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REPORT OF CLERK OF HOUSE

JANUARY 1–MARCH 31, 1983

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REPORT

OF THE

CLERK OF THE HOUSE

FROM

January 1, 1983, to March 31, 1983

MAY 17, 1983.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE
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LETTER OF SUBMITTAL

MAY 17, 1983.

Hon. THOMAS P. O'NEILL, Jr.,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditure of appropriations and other funds for the period January 1, 1983, through March 31, 1983, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

BENJAMIN J. GUTHRIE,
Clerk, U.S. House of Representatives.

Enclosure.

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REPORT OF THE CLERK OF THE HOUSE

FROM JANUARY 1, 1983, TO MARCH 31, 1983

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, December 31, 1982			$314,626,016.16
Revolving fund and suspense account receipts:			
House Stationery revolving fund	$366,005.34		
House Restaurant revolving fund	1,949,372.17		
House Recording Studio revolving fund	54,587.37		
House Beauty Shop revolving fund	74,374.21		
House Barber Shop revolving fund	19,304.34		
Attending Physician revolving fund	8,211.30		
Suspense account	3,789.42		
House Records and Registration—suspense account "B"	1,271.15		
Broadcasting of floor proceedings—suspense account "D"	7,222.00		
Pages-security deposits—suspense account "E"	23,193.00		
State withholding taxes—suspense account	2,807,198.09		
		$5,314,528.39	
Receipts to be deposited in general fund of the Treasury		70,456.81	5,384,985.20
Total funds available			320,011,001.36
Expenditures and transfers:			
Disbursements for salaries and expenses less refunds and canceled checks		104,721,877.60	
Transfers deposited in general fund of the Treasury		70,456.81	104,792,334.41
Unexpended balance, March 31, 1983			215,218,666.95

SUMMARY OF TRANSACTION BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Mar. 31, 1983
House Leadership Offices:				
1981	$312,023.04			$312,023.04
1982	315,282.69	$1,523.25		313,759.44
1983	2,106,529.70	661,828.47		1,444,701.23
Salaries, officers and employees:				
1981	931,080.48			931,080.48
1992	426,563.90	(280.45)		426,844.35
1983	31,865,081.04	10,210,839.07	$2,521.99	21,651,719.98
Clerk-hire, Members, Resident Commissioner, and Delegates:				
1981	2,911,591.54			2,911,591.54
1982	17,755.90	(850.00)		18,605.90
1983	106,440,523.17	36,817,744.99		69,622,778.18
Committee employees:				
1981	1,113,932.65			1,113,932.65
1982	777.54			777.54
1983	24,003,018.95	8,553,277.78		15,449,741.17
Committee on Appropriations:				
1981	553,171.35	206.00		552,965.35
1982	392,123.44	20,098.34		372,025.10
1983	3,211,979.76	1,140,647.72	32,929.36	2,038,402.68

SUMMARY OF TRANSACTION BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Mar. 31, 1983
Committee on the Budget:				
1981	$56,668.04			$56,668.04
1982	9,317.90	$1,935.67		7,382.23
1983	224,310.21	15,165.90	$33,112.48	176,031.83
Office of the Legislative Counsel:				
1981	343,165.57			343,165.57
1982	540,753.52			540,753.52
Law Revision Counsel:				
1981	47,204.59			47,204.59
1982	20,232.09	(10.83)		20,242.92
Attending Physician:				
1981	50,139.63			50,139.63
1982	30,926.83	10,974.32		19,952.51
1983	596,476.43	69,027.51		527,448.92
Special and Select Committees:				
1981	3,858,007.97	78,611.76		3,779,396.21
1982	1,579,714.96	396,214.93	515.30	1,182,984.73
1983	32,861,183.01	8,705,177.04	683,455.57	23,472,550.40
Preparation of new edition of U.S. Code (no year)	80,913.65			80,913.65
Allowances and expenses:				
1981	940,963.06	17,469.90		923,193.16
1982	6,042,951.58	1,513,617.10	(942.17)	4,530,276.65
1983	68,479,392.51	19,896,399.47	440,896.36	48,142,096.68
Joint Committee on Taxation:				
1981	335,953.48			335,953.48
1982	546,229.92			546,229.92
1983	2,604,803.59	708,964.37		1,895,839.22
Capitol Police Board: 1982	304,700.75			304,700.75
General expenses—Capitol Police:				
1981	22,523.12			22,523.12
1982	152,235.44	78,521.45		73,713.99
1983	886,206.59	315,776.48		570,430.11
Statement of appropriations:				
1981	6,500.00			6,500.00
1982	6,500.00			6,500.00
1983	6,500.00			6,500.00
Education of Senate, House, and Supreme Court Pages:				
1981	26,677.00			26,677.00
1982	11,000.00			11,000.00
1983	203,250.00	58,836.00		144,414.00
Official mail costs: 1982/1983	16,530,773.29	9,199,177.40		7,331,595.89
House Stationery revolving fund (no year)	1,531,314.38	1,357,001.56	(1,194,735.78)	1,369,048.60
House Restaurant revolving fund (no year)	2,582,690.87	1,702,289.29	1,572.30	878,829.28
House Recording Studio revolving fund (no year)	611,954.28	251,300.24	656.70	359,997.34
House Beauty Shop revolving fund (no year)	102,627.93	56,862.90	17.89	45,747.14
House Barber Shop revolving fund (no year)	101,866.05	60,944.55		40,921.50
Attending Physician revolving fund (no year)	12,164.34	10,534.28		1,630.06
Suspense account (no year)	11,330.57	1,571.57		9,759.00
House Records and Registration—suspense account "B" (no year)	83,067.86			83,067.86
Broadcasting of Floor proceedings—suspense account "D" (no year)	66,161.72			66,161.72
Pages—security deposits—suspense account "E" (no year)	23,193.00	3,401.09		19,791.91
State withholding taxes—suspense account (no year)	2,806,863.67	2,807,078.48		(214.81)
General fund receipts	70,456.81		70,456.81	
Total	320,011,001.36	104,721,877.60	70,456.81	215,218,666.95

SUMMARY OF GENERAL FUND RECEIPTS

Sales of surplus property		$980.66
Sales of transcripts of hearings		10,028.25
Gifts to U.S. Treasury by House Members (salary):		
Craig, Larry E	$598.46	
D'Amours, Norman E	281.60	
Dorgan, Byron L	650.05	
Evans, Lane	2,500.00	
Kasich, John R	687.22	
Nelson, Bill	619.28	
Pashayan, Charles, Jr	395.31	
Smith, Albert Lee, Jr	330.05	6,061.97
Transfer of unexpended balances as of June 30, 1982—House Barber Shop revolving fund		53,298.93
Miscellaneous receipts		87.00
Total general fund receipts		70,456.81

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983

OFFICE OF THE SPEAKER

BOYLE, ELLEN		$4,500.00
CABRAL, DEBRA M	SECRETARY	5,250.00
CALLAHAN, JAMES M		1,440.00
DIEHL, LEO E	ADMINISTRATIVE ASSISTANT (STAT)	17,100.00
GALLAHUE, HELEN M	FROM JAN 25	1,760.00
GAMBLE, JAMES E,JR	MESSENGER-JANITOR (STATUTORY), TO JAN 11	686.58
GODFREY, CARL FRANKLIN,JR	EXECUTIVE ASSISTANT	12,125.01
GRACE, PETER J	FROM JAN 3	2,346.67
HANKINS, RITA HEROLD	SPECIAL ASSISTANT	8,124.99
IACONE, PAMELA P		7,500.00
JONES, MARY-ALYCE F		7,500.00
KELLEY, ELEANOR M	PERSONAL SECRETARY	8,499.99
LARSON, BILLIE GAY	LEGISLATIVE ASSISTANT/SECRETARY, TO FEB 28	
	SENIOR LEGISLATIVE ASSISTANT, FROM MAR 1	7,500.00
LINEHAN, KAREN M	MESSENGER (STATUTORY), TO JAN 31	
	TO JAN 31	
	MESSENGER (STATUTORY), FROM FEB 1 TO FEB 28	
	FROM FEB 1 TO FEB 28	
	MESSENGER (STATUTORY), FROM MAR 1	5,835.12
	FROM MAR 1	936.00
LOONEY, KATHLEEN M		17,100.00
MATTHEWS, CHRISTOPHER J	ADMINISTRATIVE ASSISTANT (STAT)	480.00
MCCOOEY, MAUREEN RYAN	FROM MAR 1	5,000.01
MCLAUGHLIN, FRANCIS X,JR		448.00
MOAKLEY, CHRISTOPHER J	TO JAN 14	17,100.00
ODONNELL, LEONARD KIRK	GENERAL COUNSEL (STATUTORY)	624.00
PENDERGAST, LEE		7,500.00
PETERSON, KEVIN F	LEGISLATIVE AIDE	1,924.00
RIEGER, MARGARET D	TO MAR 14	7,500.00
SNYDER, PAUL M	LEGISLATIVE AIDE	7,500.00
SULLIVAN, CHRISTINE E		936.00
SUTTON, BARBARA		7,500.00
VRTIKAPA, DESANIE L		4,388.90
WALKER, ROY	MESSENGER-JANITOR (STATUTORY), FROM JAN 12	

OFFICE OF THE MAJORITY FLOOR LEADER

BAROWICH, SHEILA K	STAFF ASSISTANT, FROM MAR 1	1,450.00
BIARD, DOROTHY A	LEGISLATIVE ASSISTANT	8,290.41
BROOKS, EILEEN WIEGERT	STAFF ASSISTANT	4,680.00
DOBBINS, ELLEN ELIZABETH	ASST LEGISLATIVE CLERK STAT	4,668.48
DRISKELL, MARVIN PAUL	SPECIAL ASSISTANT	12,199.20
FLETCHER, MAUREEN L	STAFF ASSISTANT	6,334.08
GREER, JAMES W	STAFF ASSISTANT	10,400.01
JOYNER, JANICE	STAFF ASSISTANT	6,112.08
LAWSON, SCOTT	STAFF ASSISTANT, TO FEB 28	1,899.04
LYNAM, MARSHALL L	ADMINISTRATIVE ASST (STATUTORY)	17,100.00
MACK, JOHN P	EXECUTIVE FLOOR ASSISTANT (STATUTORY)	15,950.01
MARSH, YVONNE CHARMAYNE	STAFF ASSISTANT	8,149.44
MITCHELL, KATHERINE G	EXECUTIVE ASSISTANT (STATUTORY)	17,100.00
PAGE, ANNE M	STAFF ASSISTANT	6,550.53
PERRY, PATRICIA A	OFFICE MANAGER	7,304.67
RAMAGE, DAVID R	STAFF ASSISTANT	381.69
ROARK, BARBARA L	EXECUTIVE FLOOR ASSISTANT	10,354.23
SARRAGA-GARDNER, CARMEN L	STAFF ASSISTANT	5,070.00

OFFICE OF THE MINORITY FLOOR LEADER

BAILEY, MARJORIE A	STAFF ASSISTANT	4,875.00
BRAXTON, JUANITA D	RECEPTIONIST	6,875.01
COMER, CAROL ANN	SECRETARY, FROM MAR 1	1,333.33
DEARDEN, CAROL ANN	EXECUTIVE ASSISTANT/OFFICE MANAGER, TO FEB 28	5,500.00
DISIMONE, RITA L	RESEARCH ASSISTANT, TO JAN 31	1,586.11
DONOHOO, LAURA G	SECRETARY, TO MAR 11	3,155.55
GAVIN, WILLIAM F	SPECIAL ASSISTANT (STATUTORY)	14,375.01
GOODWILLIE, CAROL B	SECRETARY	4,875.00
HALL, DORIAN J	SECRETARY (STATUTORY)	3,750.00
HOLMQUIST, ANNA	PRESS AIDE	4,125.00
JOHNSON, MICHAEL	PRESS ASSISTANT (STATUTORY)	13,749.99
KEHL, DAVID K	LEGISLATIVE ASST (STATUTORY)	12,500.01
KOSTUK, BARBARA MARY	LEGISLATIVE SECRETARY	5,750.01
LANKFORD, THOMAS J	MINORITY PRINTER	300.00
PROUTY, PERRIE LEE	SECRETARY	7,749.99
SCOTT, GERALD E		450.00
STEELE, LINDA L	STAFF ASSISTANT	11,000.01
VINOVICH, RALPH	CHIEF OF STAFF (STATUTORY)	7,809.34
YARD, SHARON G	ADMINISTRATIVE ASSISTANT (STAT)	13,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE MAJORITY WHIP

APATOFF, MICHAEL JOHN	STAFF ASSISTANT	$6,250.00
BRANDT, WERNER W	ASSISTANT/STATUTORY	15,950.01
COOKE, MAXINE W	STAFF ASSISTANT, FROM MAR 1	619.38
CROWE, JUDY A	STAFF ASSISTANT	5,124.99
FIRST, WILLIAM L	PRESS ASSISTANT (STATUTORY)	13,749.99
HENRY, ROBERT DOUGLAS	STAFF ASSISTANT	1,800.00
KING, DARYL JAMES	STAFF ASSISTANT	1,800.00
KRAMER, JOHN R	COUNSEL	1,362.39
KRZESINSKI, RANDALL J	STAFF ASSISTANT, TO FEB 28	2,545.66
KUNDANIS, GEORGE	STAFF ASSISTANT/INVESTIGATIVE, TO JAN 31	
	STAFF ASSISTANT (STATUTORY), TO JAN 31	
	STAFF ASSISTANT/INVESTIGATIVE, FEB 1—FEB 28	
	STAFF ASSISTANT (STATUTORY), FEB 1—FEB 28	
	STAFF ASSISTANT/INVESTIGATIVE, FROM MAR 1	
	STAFF ASSISTANT (STATUTORY), FROM MAR 1	8,673.51
LIGHTFOOT, THADDEUS R	STAFF ASSISTANT	2,833.33
MALLOY, DANIEL B	STAFF ASSISTANT	900.00
MCGEE, MARIE V	LEGIS ASST/INVESTIGATIVE	8,750.01
OHARA, RAY M	LEGISLATIVE ASSISTANT	6,413.52
RENZ, LORI	STAFF ASSISTANT	900.00
SCOTT, CAROLYN D	STAFF ASSISTANT, FROM MAR 14	425.00
SWINK, PHILIP E	STAFF ASSISTANT	5,541.66
VALUCHEK, ANDREW J	LEGISLATIVE ASSISTANT	1,200.00
WATSON, KAREN LIGHTFOOT	STAFF ASSISTANT	5,364.99

OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

BAKER, A JACKSON	RESEARCH ASSISTANT	1,500.00
JONES, LEON	RESEARCH ASSISTANT	300.00
PONDER, HAL	ASST TO CHIEF DEP MAJ WHIP (STAT)	12,903.75
RICHERSON, LOIS O	STAFF ASSISTANT, TO FEB 28	6,358.34
SMITH, JULIA ROSE	STAFF ASSISTANT, FROM MAR 1	1,000.00

OFFICE OF THE MINORITY WHIP

BYNUM, JAMES L	PRESS ASSISTANT	10,452.00
GANDY, HENRY M	FLOOR ASSISTANT TO REPUBLICAN WHIP	10,650.00
HALL, WILLA M	STAFF ASSISTANT, FROM JAN 3	3,588.89
HOPPE, JOHN DAVID	ADMINISTRATIVE ASST (STATUTORY)	13,520.01
IRBY, SUSAN E	ASSISTANT STAFF DIRECTOR, FEB 1—FEB 28	
	ASSISTANT STAFF DIRECTOR (STAT), FEB 1-FEB 28	
	ASSISTANT STAFF DIRECTOR, FROM MAR 1	
	ASSISTANT STAFF DIRECTOR (STAT), FROM MAR 1	5,000.00
LOTT, MARTHA HARDY	OFFICE MANAGER	3,666.67
MACINNIS, KATE	SECRETARY	5,499.99
MCMURTRAY, HELEN FRANCES	CLERK (STATUTORY), TO JAN 23	
	WHIP ASSISTANT, TO JAN 23	2,405.29
MEEKS, FRANK	STAFF ASSISTANT	2,593.23
STAPLES, DAVID E	ASSISTANT, TO JAN 24	120.00
THOMAS, ELEANOR C	CLERK	1,875.00
WALLACE, MICHAEL B	WHIP ASSISTANT	9,411.99
WELDEN, LAUREN H	OFFICE MANAGER, TO FEB 28	1,391.33

OFFICE OF THE CHIEF DEUPTY MINORITY WHIP

BENNETT, MEREDITH	LEGISLATIVE ASSISTANT, TO JAN 2	129.39
VREELAND, KIMBERLY L	STAFF ASSISTANT, TO JAN 2	86.67
WHITTINGHILL, JAMES R	WHIP ASSISTANT, FROM JAN 3	9,044.44

OFFICE OF THE CLERK

ALEXANDER, JON BENNETT	TRANSCRIBER	6,692.76
ALLEN, JOHN M	PRODUCTION PROGRAM MANAGER	9,182.25
ALLEN, MICHAEL KENNETH	SALES CLERK	4,030.50
ALLEN, ROBERT E	ENROLLING DIGEST CLERK	10,881.24
ANDERSON, CYRUS T,JR	CHIEF REPORTS EXAMINING SECTION	8,673.00
ANDERSON, HARRY P	CHIEF PROCESSING SECTION	6,138.51
AUCOIN, LELAND E	LIBRARY ASSISTANT	4,992.00
AVNER, HARRISON BRUCE	PAYROLL CLERK	6,424.50
AYER, STANLEY H	SUPPLY CLERK	5,099.01
BABCOCK, TIMOTHY W	LABORER	3,653.76
BAIRD, JOSEPH A	LABORER, TO MAR 18	2,435.84
BALTRYM, ARTHUR R	FINISHER	6,542.01

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE CLERK—CONTINUED

BAPTISTE, CHRISTINE A	PAYROLL CLERK	$6,138.51
BARTLETT, ANNE L	LEGIS INFORMATION SPEC (ACTING)	4,071.83
BARTOL, KAREN F	FINANCIAL MANAGEMENT ASSISTANT	4,992.00
BAULEY, PATRICK JAMES	CAMERAMAN	6,138.51
BELL, MICHAEL E	HELPER	3,275.09
BERRY, DONNA S	ASSISTANT ACCOUNTING SUPERVISOR	6,692.76
BERRY, ROBERT E	READING CLERK	12,994.74
BESSLER, MICHAEL J	CLERK-TRANSCRIBER	6,802.92
BETHEA, MARK R	LABORER	3,653.76
BIAS, PATRICIA A	DIRECTOR	9,478.26
BLACKBURN, SHIRLEY L	ASSISTANT CHIEF TELEPHONE OPERATOR	6,089.08
BLACKWELL, ROY H	TRAFFIC COORDINATOR	4,351.50
BLAIR, MARVIN S	REPAIRMAN	6,691.50
BLAIR, RODERICK K	LIBRARY AIDE, FROM JAN 4	3,654.73
BOCKORNY, JILL S	ASSISTANT CHIEF	6,528.24
BOGART, CHARLES GARY	ASSISTANT ENROLLING DIGEST CLERK	8,342.49
BOLEN, RALPH G,JR	LABORER	3,653.76
BOONE, CHARISSA E	DATA PROCESSING CLERK (ACTING)	3,447.75
BOWLES, FREDERICK HOWARD,JR	OFFICE EQUIPMENT ATTENDANT	3,946.74
BOWLES, GERALD ALLEN	SALES SUPERVISOR	5,420.25
BOYLE, JEAN ANN	GENERAL CLERK, TO MAR 25	3,570.71
BOYLE, PETER B,III	APPRENTICE CABINET SHOP	4,640.49
BOYUM, RAY A	OFFICIAL REPORTER	10,912.34
BRADFIELD, CAROL E	OFFICIAL REPORTER	11,415.00
BRAND, STANLEY	GENERAL COUNSEL TO THE CLERK	16,800.00
BRANDEL, NANCY L	TELEPHONE OPERATOR	4,405.59
BRAUN, JOSEPH A,III	ASSISTANT BILL CLERK	6,858.00
BREECE, KATIE K	SALES CLERK	4,529.01
BRESNAHAN, MARY ANN	TELEPHONE OPERATOR	4,445.76
BRINSON, RONNIE	LABORER	4,096.26
BROMWELL, JAMES E,JR	LEGISLATIVE RECORDS CLERK	5,420.25
BROWN, ISAAC	DELIVERYMAN	3,281.25
BUC, VIVIAN E	EQUIPMENT ACCOUNTS CLERK	4,351.50
BUCHANAN, KENNETH A	STOCK CLERK	5,099.01
BUCKLEY, MIKE	BUDGET & ACCOUNTING TECHNICIAN (ACT)	6,858.00
BUENO, FRANKLIN A	LEGIS INFORMATION SPECIALIST	4,808.17
BUIE, RICHARD	ASSISTANT WAREHOUSE AREA MANAGER, TO JAN 31	4,327.72
	ASSISTANT WAREHOUSE AREA MANAGER, FROM FEB 5	7,682.25
BURKHOLDER, BETTY JANE	PAYROLL CLERK	6,691.50
BURKS, GEORGE M	CARPET TECHNICIAN	3,366.75
BURRELL, KERVIN D	HELPER	3,905.25
BUSH, BARBARA L	PROCESSING CLERK	6,691.50
BUSH, CLEVELAND	REPAIRMAN (ELEC TYPEWRITER)	4,351.50
BUTLER, KATHRYN	MICROFILMER-CLERK	3,653.76
BYRAMS, MICHAEL	LABORER	9,596.76
BYRD, JACQUELINE DEAN	ASSISTANT CHIEF	630.13
BYRD, PAMELA SUE	CLERK TYPIST, FROM MAR 16	3,780.75
CALLAHAN, ANNE M	RECEPTIONIST-CLERK TYPIST	3,458.99
CANN, CAROLYN	LEGIS INFORMATION SPEC (ACTING)	12,846.99
CANTOR, ROBERT G	OFFICIAL REPORTER	3,780.75
CARELLA, MARY ALICE	SALES CLERK	3,121.62
CARROLL, FREDERICK G	HELPER, FROM JAN 4	3,510.24
CARTER, EUGENE	LABORER (CARPET TRAINEE)	
CARTER, JOHN LARRY,JR	HELPER, TO JAN 31	3,558.09
	LABORER, FROM FEB 1	
CASKEY, DAVID LEA	DOCUMENT AIDE, TO JAN 31	4,493.26
	LIBRARY ASSISTANT (ACTING), FROM FEB 1	3,653.76
CHAMBERS, KEVIN N	LABORER	7,038.51
CHAMP, WILLIAM S	MACHINIST	616.58
CHICK, RITA C	TELEPHONE OPERATOR, TO JAN 14	5,135.49
CHRISTIAN, WILLIAM L	REPORTS EXAMINER	4,992.00
CHRISTNER, INGRID	REGISTRATION EXAMINER	8,101.26
CLAGETT, JOHN H,III	LABORATORY MANAGER	3,653.76
CLAGGETT, TIMOTHY A	LABORER	3,229.26
CLAIRE, RICHARD J	HELPER	7,566.00
CLARK, PAUL M	AUDIO SPECIALIST	7,769.49
CLARKE, WILLIAM B	SENIOR CAMERAMAN	3,458.99
CLARNER, DONNA L	LEGIS INFORMATION SPEC (ACTING)	3,780.75
CLEMONS, LORI	GENERAL CLERK	6,138.51
CLIPSHAM, DAVID MILES	TECHNICIAN	9,207.00
COCHRAN, ROBERT C	OFFICIAL REPORTER, TO FEB 28	16,800.00
COLLEY, WILFRED R	DEPUTY CLERK	5,704.05
COMBS, ROBERT LEE,JR	ACCOUNTANT TECHNICIAN	3,281.25
CORTHELL, KERRY L	CLERK TYPIST (ACTING)	4,600.26
CRAMER, HALLA VALROS	SECRETARY	8,426.01
CREEGER, RICHARD M	RECORDING TECHNICIAN	5,770.74
CRONE, JERRY J	INTERMEDIATE UPHOLSTERY APPRENTICE	3,458.99
CRONIN, ORION GAGE	LEGIS INFORMATION SPEC (ACTING)	5,420.25
CROW, SHARMAN ELAINE	SECRETARY	4,096.26
CRUDUP, WILLIAM D	LABORER	9,182.25
CUSATI, ALESSANDRO	ENGINEERING OPERATIONS MANAGER	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE CLERK—CONTINUED

D'AMICO, THOMAS A	LABORER	$3,653.76
DARLING, CHRISTOPHER	SENIOR PROCESSING CLERK	4,351.50
DEANGELIS, DELORES	TELEPHONE OPERATOR	4,807.26
DECKER, DONALD LEE	REPAIRMAN (WORKING SUPERVISOR)	9,143.49
DEESE, JEWELL W	BENEFITS CLERK (ACTING)	4,932.92
DEFILIPPO, LOUIS J	UPHOLSTERER	7,038.51
DEMPSEY, JAMES E	OFFICE EQUIPMENT ATTENDANT	3,946.74
DENICK, GARY J	SENIOR PRODUCTION SPECIALIST	7,934.76
DENNIS, MARILYN J	SECRETARY	4,992.00
DIGIOVANNI, JOHN	ASSISTANT WAREHOUSEMAN	3,780.75
DIMAURO, LINDA A	DATA PROCESSING CLERK	4,474.74
DINKEL, DENNIS A	OFFICIAL REPORTER, TO JAN 31	
	DEPUTY DIRECTOR (ACTING), FROM FEB 1	13,023.66
DONLIN, ANMARIE	RECEPTIONIST-CLERK TYPIST	5,705.76
DONOCK, MITCHELL	TRANSCRIBER	6,528.24
DONOIAN, DEBORAH A	GENERAL CLERK	3,905.25
DOTSON, BETSY	PAYROLL CLERK	5,710.50
DOUGLASS, MICHAEL A	COMPUTER SYSTEMS MANAGER	5,710.50
DOWNS, DONNA GAIL	REGISTRATION EXAMINER	5,420.25
DOYLE, JAMES EDWARD	UPHOLSTERER	6,542.01
DUFFY, STEPHEN C	ASSISTANT TO CLERK	14,125.50
DUIGNAN, JACQUELINE HANSEN	EQUIPMENT ACCOUNTS CLERK	4,423.66
DUTKO, ELIZABETH J	SECRETARY	4,030.50
EARLY, FRANK,SR	HELPER	3,366.75
EDMISTEN, TERRY LEE	REPAIRMAN	6,691.50
EDWARDS, CARL RAY	ACCOUNTING SUPERVISOR	8,598.99
EDWARDS, THOMAS R	CAMERAMAN	6,138.51
ELY, WILLIAM	DATA PROCESSING CLERK	4,351.50
ESTES, JOANNE	TELEPHONE OPERATOR	4,445.76
FAUNCE, TERESA M	SECRETARY	4,600.26
FEINSTEIN, ALAN B	STOCK CLERK	3,281.25
FERGUSON, FRANCIS X	OFFICE APPLIANCE REPAIRMAN	5,202.51
FIRST, DAVID JACOB	LABORER	4,096.26
FLANAGAN, HELENE M	EQUIPMENT ACCOUNTS CLERK	4,474.74
FLETCHER, MARTHA	TELEPHONE OPERATOR	4,566.24
FOOTE, DONNA JO BALES	ASSISTANT CHIEF	5,758.25
FORD, RONALD G	HELPER	3,275.09
FORDHAM, CELIA D	DATA PROCESSING CLERK	4,392.58
FORDHAM, RICHARD	SENIOR ELECTRONIC TECHNICIAN	7,934.76
FORTUNE, FRANCIS C	DEBATE REPORTER	7,934.76
FOSTER, FRANK E	FOREMAN DRAPERY SHOP	9,143.49
FOSTER, JOHN L	SENIOR ELECTRONIC TECHNICIAN	7,934.76
FOWLER, AUBREY WAYNE	ASSISTANT ENROLLING DIGEST CLERK	8,013.00
FOX, DEBRA A	FINANCIAL MANAGEMENT ASST (ACT)	4,351.50
FOXX, RICHARD ALLEN	OFFICE EQUIPMENT ATTENDANT	4,419.24
FRANCIS, DOROTHY J	TELEPHONE OPERATOR	4,686.75
FREDERICK, LEROY	ASSISTANT FOREMAN LABOR FORCE	6,326.76
FREEMAN, RHEDA A	TELEPHONE OPERATOR	4,566.24
FRENCH, MICHAEL S	FINANCIAL MANAGEMENT ASST (ACT)	5,705.76
FRITZINGER, HARRY T	FOREMAN UPHOLSTERY SHOP	9,143.49
GADONAS, DEMETRIOS J	DEBATE REPORTER	7,934.76
GALLAGHER, DONALD J	FILM LAB TECHNICIAN	6,138.51
GALVIN, MARY JANE	PERSONNEL CONTROL CLERK	4,474.74
GALVIN, ROBERT	ASSISTANT REPORTS EXAMINER	4,351.50
GAMBLE, JAMES E,JR	LABORER, FROM JAN 12	3,081.21
GARNER, JAMES I	LOCKSMITH	5,973.99
GARROTT, JAMES M	APPRENTICE FINISHER	5,011.26
GILLENWATER, DENNIS S	ASSISTANT WAREHOUSE AREA MANAGER	4,404.75
GLENN, KAREN ANNE	CHIEF	8,992.26
GLORIUS, NANCY C	ASSISTANT CHIEF	9,263.76
GLOSSON, JANICE L	SENIOR REPORTS EXAMINER	6,138.51
GOETZ, MARY E	STENOGRAPHER	4,725.00
GOLDSTEIN, RICHARD M	LEGIS INFORMATION SPEC (ACTING)	3,458.99
GOMEZ, CATHERINE M	LEGIS INFORMATION SPECIALIST	4,725.00
GORDAN, ELIZABETH ANN	PERSONNEL SPECIALIST (ACTING)	3,281.25
GRAVES, JOSEPH DANIEL	CARPET LAYER	6,338.76
GREENWOOD, PEGGY L	TRANSCRIBER	7,023.51
GREENWOOD, RUSSELL G	RECORDING TECHNICIAN	8,615.01
GREGORY, JOHN R	READING CLERK	12,994.74
GRIFFIN, EDWARD FENDALL	LABORER	3,952.74
GROGG, EDWARD RAY	FOREMAN CARPET SHOP	9,143.49
GROSSMAN, SHEAN M	ACCOUNTING CLERK	4,725.00
GUSTAFSON, CHARLES	OFFICIAL REPORTER	13,810.50
GUTHRIE, BENJAMIN J	CLERK OF THE HOUSE, FROM JAN 3	16,720.00
HAKE, IVAN W	ASSISTANT FOREMAN CABINET SHOP	8,802.51
HALL, JOELLE K	ASSISTANT BILL CLERK	6,583.08
HAMILTON, KIMBERLY ANN	SALES CLERK (ACTING)	3,281.25
HANBACK, SARA SUSAN	OFFICIAL REPORTER	13,810.50
HANRAHAN, THOMAS K	ASSISTANT TALLY CLERK	7,352.25
HANSSEN, STEPHEN A	PAYROLL CLERK (ACTING)	5,562.75
HARDIN, RUTH W	TRANSCRIBER	8,013.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE CLERK—CONTINUED

HARDIN, STEVE	HELPER	$3,229.26
HARRINGTON, LEE,III	AUDIT SUPERVISOR	8,433.51
HARRIS, RANDLE M	CAMERAMAN	7,078.34
HART, HUGH GLEN,JR	JOURNAL CLERK	10,881.24
HATTEN, EVELYN LOUISE	CLERK TYPIST (ACTING)	3,281.25
HAWKINS, DANIEL W	TRANSCRIBER	6,528.24
HAWKINS, MICHAEL	TOOLS AND PARTS ATTENDANT	5,202.51
HAYES, BILLY JOE	GENERAL CLERK-MACHINE OPR (ACTING)	3,387.24
HAYS, PAUL	ASSISTANT CHIEF	10,047.83
HAYWARD, ELLIOTT,JR	LABORER, TO JAN 31	
	LABORER, FROM FEB 5	3,491.37
HEIL, CHRISTOPHER A	OFFICIAL REPORTER	13,810.50
HELMER, STEWART ERWIN	FILM LAB TECHNICIAN	6,281.76
HENDERSON, DONALD JOSEPH	APPRENTICE CARPET LAYER	4,640.49
HENSHAW, EDMUND L,JR	CLERK OF THE HOUSE, TO JAN 2	380.00
HENSON, JAMES E	DATA PROCESSING SPECIALIST	4,351.50
HENTERLY, JOHN R	OFFICIAL REPORTER, TO MAR 1	9,360.45
HENY, MICHAEL,JR	ASSISTANT CHIEF	11,563.74
HERDMAN, LANA GRAY	PAYROLL CLERK	6,138.51
HEYDE, STEVEN J	DATA PROCESSING CLERK	4,725.00
HILL, FRANCIS WAYNE	CARPET LAYER	5,663.01
HILL, JACK D	UPHOLSTERER	7,038.51
HOFFMAN, MARK DAVID	ASST REGISTRATION EXAMINER, FROM FEB 1	3,150.00
HOLLIDAY, WILLIE	STOCKROOM SUPERVISOR	5,562.75
HOOKS, JO ANN	CHIEF CLERK	8,615.01
HUESTER, BETTE W	ASST PERSONNEL BENEFITS SUPERVISOR	7,352.25
HUGHES, RICHARD N	SENIOR AUDIO SPECIALIST	7,436.49
HUGHES, SHAWN A	HELPER	3,229.26
HURLOCK, JAMES R	ACCOUNTING CLERK	4,351.50
HUTTON, KATHRYN V	BENEFITS CLERK	5,562.75
INGE, CLAUDE	UPHOLSTERER	7,038.51
INGE, EDWARD	ASSISTANT FIELD SERVICE MANAGER	5,562.75
INGRAM, JOHN D	MESSENGER, TO JAN 3	148.59
JACKSON, DENNIS CALVIN	LABORER	4,096.26
JACKSON, MARISA L	LEGIS INFORMATION SPEC (ACTING)	3,602.49
JACKSON, MC ARTHUR	ASSISTANT FOREMAN LABOR FORCE	6,326.76
JACKSON, MELVIN T	DELIVERYMAN	3,281.25
JACKSON, WILLIAM S	JANITOR-LABORER	3,952.74
JACOBS, ROBERT B	DEPUTY ASST PROPERTY CHIEF	7,934.76
JANIFER, ROLAND S	HELPER	3,366.75
JEFFERY, ELLEN VIRGINIA	TELEPHONE OPERATOR	4,686.75
JENKINS, CLINTON	DELIVERYMAN, FROM MAR 21	364.58
JENKINS, JOHN P	TALLY CLERK	10,881.24
JENKINS, TRACY Y	GENERAL CLERK	3,780.75
JOHANN, DONALD W	OPERATIONS MANAGER	6,138.51
JOHNSON, ERIC BRUCE	FOREMAN CARPET CLEANER	5,196.51
JOHNSON, FLOYD M	HELPER	3,275.09
JOHNSON, MICHAEL E	SALES CLERK	4,279.26
JOHNSON, PETER LLOYD	REGISTRATION EXAMINER	5,087.66
JOHNSON, STEPHEN R	AUDIO SPECIALIST (ACTING), FROM FEB 28	2,093.85
JONES, DONNA R	ACCOUNTING CLERK	5,099.01
JONES, ESTELLE M	BENEFITS COUNSELOR (ACTING), TO JAN 31	
	BENEFITS COUNSELOR, FROM FEB 1	5,756.75
JONES, FRANK H	UPHOLSTERER	6,787.26
JONES, SHIRLEY L	PURCHASING CLERK	5,420.25
JOY, SHERMAN WILSON,JR	CABINETMAKER	7,038.51
KANIEWSKI, EDWIN C	VENETIAN BLIND TECHNICIAN	5,770.74
KATZ, JACK L	FINANCIAL MANAGEMENT ASSISTANT	5,948.67
KELLAHER, EDWARD T	CHIEF	15,235.26
KELLEHER, DANIEL G	APPRENTICE CABINET SHOP	4,831.74
KELLY, GREGGORY TIMOTHY	STOCK CLERK, TO JAN 11	
	CLERK MESSENGER (ACTING), FROM JAN 12	3,281.25
KELLY, MAURA P	EDITOR	8,992.26
KING, ERIC C	LABORER	4,096.26
KIRKLAND, FRANKLIN E	RECEIVING CLERK	4,279.26
KIRKLAND, JOHN NEIL	APPRENTICE FINISHING SHOP, TO JAN 31	
	CARPENTER SERVICEMAN, FROM FEB 1 TO FEB 28	
KISER, WAYNE RANDALL	CARPENTER SERVICEMAN, FROM MAR 5	5,123.44
KLAR, JOHN R	ASSISTANT PURCHASING CLERK	4,725.00
KLEIN, MARTIN A,III	HELPER, FROM FEB 1	2,152.84
KNAPP, JOHN A	CLERK-TRANSCRIBER	7,603.74
KNOERL, JOHN L	OFFICE EQUIPMENT ATTENDANT	4,419.24
KNOWLES, CRAIG L	SENIOR ELECTRONIC TECHNICIAN	7,934.76
KOSTELNICK, JOHN M	OFFICIAL REPORTER	11,200.26
KRAMER, ELLEN A	FOREMAN CABINET SHOP	9,143.49
LADD, THOMAS E	TELEPHONE OPERATOR	4,807.26
LADSON, LORANZO	ASSISTANT TO CLERK	16,800.00
LALEWICZ, MICHAEL	DATA PROCESSING CLERK	4,474.74
LANHAM, LAWRENCE GREGORY	HELPER	3,229.26
LAWLOR, TIMOTHY P	CARPET TECHNICIAN	6,691.50
	PROCESSING CLERK	3,780.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE CLERK—CONTINUED

LE FEVRE, SUSAN KAY	CASHIER	$4,558.16
LEAHY, FLORENCE M	TRANSCRIBER	7,317.76
LEANA, JEFF	CLERK TYPIST	3,780.75
LEE, BILL R	REPAIRMAN	7,038.51
LEE, OBADIAH	CLERK DRIVER	4,737.26
LEESMAN, BENJAMIN L	RECORDING TECHNICIAN	8,426.01
LEWIS, EMANUEL R	CHIEF	10,503.00
LEWIS, JOHN T	APPRENTICE UPHOLSTERY SHOP	4,640.49
LIESCH, JOHN J	ASSISTANT FOREMAN CARPET SHOP	8,802.51
LINDSAY, MARY HELEN	FINANCIAL MANAGEMENT ASSISTANT	5,710.50
LIV, TOLA	ACCOUNTS PAYABLE CLERK (ACTING), TO FEB 28	
	ACCOUNTS PAYABLE CLERK, FROM MAR 1	4,433.66
LLOYD, MARY ANN	ASSISTANT CHIEF TELEPHONE OPERATOR	6,008.76
LLOYD, STEPHEN A	HELPER, FROM JAN 3	3,157.50
LONG, PATRICIA A	SERVICE COORDINATOR	6,138.51
LONG, ROGER C	CARPET CLEANER	4,640.49
LONG, WILLIAM R	PERSONNEL BENEFITS SUPERVISOR	8,433.51
LONIGAN, JOHN ARTHUR	CARPET TECHNICIAN	6,446.49
LOUGHERY, BARBARA	TELEPHONE OPERATOR	4,726.92
LUTHER-CAFASSO, PATRICIA A	SENIOR REPORTS EXAMINER	5,997.00
LYDA, GERALDINE C	DIRECTOR	14,766.51
LYNCH, MARY HELEN	TRANSCRIBER (ACTING)	6,138.51
MACKAY, JANE ELIZABETH	SALES CLERK	3,780.75
MAGRUDER, MARCELLUS	LABORER (CARPET TRAINEE)	3,653.76
MAHEUX, PATRICIA M	ASSISTANT BILL CLERK	6,802.92
MAIDEN, LEWIS L,III	HELPER	3,366.75
MANGRUM, PEARL J	DATA PROCESSING CLERK	4,558.42
MAPES, HEATHER B	RECORDING TECHNICIAN	8,426.01
MARCUM, VINCENT L,JR	CARPET CLEANER	5,011.26
MARLO, KAREN A	FINANCIAL MANAGEMENT ASSISTANT	6,091.92
MARRERO, SANDRA	GENERAL CLERK	4,196.08
MARTIN, ANTHONY C	CARPENTER SERVICEMAN	5,979.99
MARTIN, OLLIE BRILES	RECEPTIONIST-TYPIST (ACTING)	3,281.25
MATHIS, STEPHEN P	CAMERAMAN (ACTING)	5,997.00
MAYER, RONALD	INVENTORY CONTROL CLERK	5,972.49
MCDANIEL, DWIGHT S	DATA PROCESSING SPECIALIST	5,848.74
MCDERMOTT, JOHN A	BENEFITS COUNSELOR	6,138.51
MCDONALD, JEAN B	DATA PROCESSING SPECIALIST	4,474.74
MCFADDEN, AUSTIN A	REPAIRMAN	6,691.50
MCGARRY, THOMAS K	HELPER	3,229.26
MCGUIRE, ROBERT S	CHIEF	15,235.26
MCLAUGHLIN, MARY JEAN	CHIEF PUBLIC INSPECTION SECTION	5,806.00
MCLUCKIE, SALLY F	LEGAL SECRETARY	6,528.24
MCMANUS, GLORIA C	LIBRARY ASSISTANT (ACTING), TO JAN 31	
	DOCUMENT AIDE, FROM FEB 1	4,594.42
MCVAY, ANN V	ASSISTANT ENROLLING DIGEST CLERK	8,013.00
MELVIN, GARFIELD D	LABORER (GROUP LEADER)	4,419.24
MENSAH, KINGSTON A	CABINETMAKER	7,038.51
MERSHON, JEANNE M	SECRETARY	4,992.00
MILES, CATHERINE J	ACCOUNTING SUPERVISOR	7,023.51
MILLER, BENNY BRANDT	LEAD PERSONNEL CONTROL CLERK	8,342.49
MILLER, GENERAL	LABORER	4,096.26
MILLS, ALVIN E	OFFICIAL REPORTER	12,846.99
MILLS, WENDY A	RECEPTIONIST-CLERK TYPIST (ACT), TO JAN 31	
	RECEPTIONIST/CLERK TYPIST, FROM FEB 1	3,614.25
MILTON, EILEEN M	CLERK TRANSCRIBER (ACTING), FROM FEB 1	3,807.00
MINNICK, DAVID A	SALES CLERK	3,780.75
MONAHAN, JOHN LEO	ASST FOR FLOOR COMMUNICATIONS	14,362.74
MONRONEY, MICHAEL,JR	LEGIS INFORMATION SPEC (ACTING)	3,281.25
MONTS, DEBRA A	SALES CLERK	4,030.50
MOODY, WILLIAM C	DIRECTOR	13,593.24
MOONEY, JOHN P	APPRENTICE UPHOLSTERY SHOP	5,011.26
MOORE, GEORGE D,JR	LABORER	3,803.25
MORGAN, GEORGE S	REPAIRMAN	7,038.51
MORRIS, THERON E	ASSISTANT BILL CLERK	8,673.00
MORTON, JAMES H	SERVICE COORDINATOR	6,138.51
MUNSON, ELAINE D	RECORDING TECHNICIAN (ACTING), FROM FEB 7	3,426.30
MURPHY, JOYCE	CLERK	4,992.00
MURPHY, LONZIE	FOREMAN LABOR FORCE	6,709.50
MURRAY, MICHAEL LEO	ASSISTANT COUNSEL	10,768.50
MUSSER, HOWARD J	SENIOR ELECTRONIC TECHNICIAN	7,934.76
MYERS, DAVID W	ELECTRONICS TECHNICIAN	6,692.76
NASH, ARTHUR L	ELECTRONICS TECHNICIAN	6,692.76
NASSON, JENNIFER L	ACCOUNTING CLERK (ACTING), TO MAR 14	
	PRODUCTION AIDE, FROM MAR 15	3,882.22
NEILL, ROBERT J	TYPIST	4,725.00
NEVINS, ELIZABETH	PRODUCTION AIDE, TO FEB 23	
	CAMERAMAN (ACTING), FROM FEB 24	4,834.77
NEWKIRK, JAMES K	LABORER, TO JAN 31	
	APPRENTICE FINISHING SHOP, FROM FEB 1	4,586.58
NEWKIRK, WILLIE E	HELPER	3,366.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE CLERK—CONTINUED

NEWSOME, JAMES L	REPAIRMAN	$6,691.50
NEWTON, LAWRENCE R	LABORER	3,605.92
NICHOLS, PHILIP W	LABORER	3,803.25
NICKELSON, ELKANIE	LABORER (GROUP LEADER)	4,419.24
NIXON, HARRISON C	INVENTORY CONTROL CLERK	5,402.25
NORRIS, R MICHAEL	STOCK CLERK, FROM JAN 12 TO FEB 28	1,276.04
NORRIS, ROBERT LEE	ASSISTANT FOREMEN FINISHING SHOP	7,546.74
OBRIEN, GERALD P	EQUIPMENT OPERATOR	4,182.09
OSULLIVAN, MARK D	ASSISTANT TALLY CLERK	7,352.25
OUTLAW, JAMES H	HELPER	3,504.24
OVERSTREET, JOHN C	BILL CLERK	9,182.25
PALMER, JOHN LOUIS	VENETIAN BLIND CLEANER	5,202.51
PAPPANO, MARIA G	DATA PROCESSING CLERK	4,974.51
PARKER, ODETTE	PAYROLL SUPERVISOR	8,267.01
PATTERSON, JAY E	CAMERAMAN, TO FEB 23	4,038.60
PATTERSON, ROBERT T	SUPERVISORY INVENTORY CONTROL CLERK	6,134.01
PATTON, DOUGLAS J	SPECIAL DEPUTY, FED ELECTION COMM	16,464.24
PEARSON, BRENDA R	OFFICIAL REPORTER	10,984.26
PENDERGRAPH, NEWTON B	ASSISTANT REPORTS EXAMINER	4,725.00
PENNEKAMP, WILLIAM B	OFFICIAL REPORTER	13,810.50
PICKETT, DIANE BRUCE	OFFICE MANAGER	8,267.01
PIEKNIK, JEAN	FINANCIAL MANAGEMENT ASSISTANT	6,948.33
PINGETON, STEPHEN E	ASSISTANT REPORTS EXAMINER	4,433.66
POLEN, EDWARD P	ASSISTANT CHIEF	11,943.51
POPP, DANIEL HERBERT,JR	PRODUCTION OPERATIONS MANAGER	9,182.25
PORTER, RONALD	HELPER	3,504.24
PREACHER, JAMES	HELPER, FROM JAN 3	3,157.50
PRESTON, JACKIE	REPAIRMAN	6,691.50
PRICE, KATHLEEN CHRISTINA	CHIEF ADMINISTRATIVE SECTION	5,420.25
PRICE, PATRICIA LYNN	DATA PROCESSING CLERK	4,474.74
PROPST, ROBERT L	ASSISTANT SUPERVISOR	7,552.74
QUATTLEBAUM, REGINALD LEE	STOCK CLERK, FROM MAR 21	420.08
QUATTRONE, COSMO	FIELD SERVICE MANAGER	6,692.76
QUERY, JOSEPH CHARLES	LEGIS INFORMATION SPECIALIST	4,600.26
RADER, ROBERT LAWRENCE	CARPET TECHNICIAN	6,691.50
RAINES, ROBERT FONZO	ASSISTANT WAREHOUSE AREA MANAGER	4,529.01
RALEY, MARVIN A	LABORER (GROUP LEADER)	4,419.24
RANTANE, JEANNE V	FINANCIAL MANAGEMENT ASSISTANT	7,281.00
RAYNER, ELLEN PAYNE	ADMINISTRATIVE ASSISTANT	8,598.99
REED, CHRISTOPHER	STOCK CLERK	3,281.25
REED, HOLLY A	PERSONNEL SPECIALIST	4,474.74
REED, RONNIE W	LABORER	3,803.25
REEDY, DONALD W	CARPET LAYER	5,968.01
REICHMANN, DAVID E	LEGIS INFORMATION SPEC (ACTING)	3,602.49
REISS, MADELYN P	CLERK-TRANSCRIBER	7,517.76
RHODES, LUTHER D	INTERMEDIATE APPRENTICE FINISHER	5,770.74
RICHMOND, PAUL D	SENIOR ELECTRONICS TECH (ACT)	7,023.51
RIDGWAY, GAIL	ASSISTANT CHIEF	7,436.49
RIVENBARK, ABNER	ASSISTANT FOREMAN DRAPERY SHOP	8,491.50
ROANE, WILLIE M	EQUIPMENT OPERATOR	4,461.00
ROBERSON, NANCY ANN	REPORTS EXAMINER	5,230.67
ROBINSON, MEDFORD E	WAREHOUSE AREA MANAGER	5,473.74
ROCHE, CHARLES DAVID	LABORER	3,653.76
ROE, BRADFORD D	TRANSCRIBER	6,692.76
ROSS, DORIS R	TEXT PROCESSING SPECIALIST	5,562.75
ROSS, STEVEN R	ASST GENERAL COUNSEL TO CLERK	12,888.51
RUBLE, CARL R	TECHNICIAN	7,566.00
RUDOLPH, LISA GAYLE	RECEPTIONIST-CLERK TYPIST (ACT), TO JAN 21	882.18
RUIT, THOMAS	FOREMAN FINISHING SHOP	9,143.49
RUSSELL, GEORGE L	CLERK-TRANSCRIBER	8,426.01
SAKERS, JAMES G	FINANCIAL MANAGEMENT ASST (ACT)	5,639.75
SAMUEL, LINDA	ASSISTANT CHIEF	5,135.49
SAMUELS, SHIRLEY M	CHIEF	7,352.25
SANDERS, MARIAN V	TRANSCRIBER	7,257.99
SANDERS, RONALD D	CARPET CLEANER	4,640.49
SARGENT, PEMMIE LEE	RECEPTIONIST-CLERK TYPIST (ACT), FROM FEB 14	1,974.39
SARTORI, JOAN ANN	TELEPHONE OPERATOR	5,168.76
SCOTT, CALVIN L	HELPER	3,366.75
SCOTT, MARCIA JONES	TEXT PROCESSING SPEC (ACTING)	4,725.00
SCOTT, STEPHEN	HELPER, TO JAN 25	935.21
SECHLER, STANTON	CLERK-TRANSCRIBER	7,188.00
SEPESY, RICHARD F	CABINETMAKER	7,038.51
SERTZOGLOU, MARIA	PAYROLL CLERK (ACTING)	5,705.76
SHADE, EUGENE	FINISHER	7,038.51
SHALBEY, MARIAN	RECEPTIONIST	3,780.75
SHALBEY, THERESE	GENERAL CLK-MESSENGER (ACTING)	3,387.24
SHALL, JOHN S	SALES CLERK	3,780.75
SHANNON, CHARLES M	CLERK MESSENGER	3,780.75
SHEA, ROBERT E	CHIEF	10,425.75
SHEEHAN, DANIEL	RECEPTIONIST-TYPIST (ACTING)	3,281.25
SHEFFIELD, FRANK	FOREMAN PHYSICAL CONTROLS SECTION	7,086.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE CLERK—CONTINUED

SHIPMAN, PETER	CARPENTER SERVICEMAN	$5,340.24
SIMLER, GEORGE B,JR	SERVICE COORDINATOR	5,997.00
SIMPSON, SHELDON JOSEPH	CHIEF	11,943.51
SINGER, DELLA MAE	TELEPHONE OPERATOR	4,807.26
SMALL, BOBBY R	LABORER	4,096.26
SMITH, JAMES RALPH	WAREHOUSE AREA MANAGER	5,473.74
SMITH, MAUREEN F	CLERK TYPIST (ACTING), FROM JAN 20 TO FEB 4	546.87
SMITH, STEVEN M	STAFF ASSISTANT	9,371.01
SMITH, WILTON A,JR	BENEFITS COUNSELOR	6,567.00
SNOW, DOLORES C	ASSISTANT TO CLERK	14,039.42
SNOWDEN, GREGORY L	LABORER	3,653.76
SNOWDEN, MAXINE W	ASSISTANT TALLY CLERK	8,342.49
SOLLERS, CHARLES G,III	HELPER, FROM FEB 9	1,865.79
SOLOMON, DAVID ROBERT	DEBATE REPORTER	7,934.76
SOLOMON, MICHAEL D	RECORDING TECHNICIAN, FROM JAN 10	7,583.41
SPRADLING, MERCEY	TRANSCRIBER	6,528.24
STAHL, MARY R	TRANSCRIBER	7,682.25
STALBAUM, DANE	LABORER	4,096.26
STEIN, MARCIA D	OFFICIAL REPORTER	10,984.26
STEVENS, CHRISTINE	TRANSCRIBER (ACTING), FROM FEB 1	3,807.00
STIMPSON, WILLIAM H,JR	DRAPEMAKER	6,691.50
STOFEL, OWEN	DIRECTOR OF ENGINEERING	11,630.76
STONE, JOHN F	CARPENTER SERVICEMAN, TO JAN 31	
	FINISHER, FROM FEB 1	5,798.58
STRAUGHAN, ANDREW W	HELPER	3,275.09
STRINKO, GREGORY	PURCHASING CLERK	5,710.50
STUKES, DOROTHY M	LEGISLATIVE RECORDS CLERK	5,991.51
SULLIVAN, RONALD E	REPAIRMAN	6,691.50
SUMIEL, JAMES A	TRANSCRIBER	6,528.24
SUMMA, SHERYL ANN	CLERK-RECEPTIONIST	5,224.26
SUSCHINSKI, LAURA MAE	CLERK TYPIST (ACTING), TO JAN 19	737.83
SWANN, HENRY L	DELIVERYMAN	4,671.75
SWEENEY, MARY J	LEGIS INFORMATION SPECIALIST	4,351.50
TALLIA, CHERYL	STOCK CLERK, FROM JAN 3 TO JAN 14	504.10
TAN, JEREMIAH B	DATA PROCESS SPEC (ACTING)	3,530.83
TARTARO, ANTHONY F	OFFICIAL REPORTER	12,846.99
TAYLOR, WILLIAM E,JR	ASSISTANT DIRECTOR	8,765.01
TEMPLETON, ROBERT A	SENIOR REPORTS EXAMINER	6,519.50
TERANGO, MARCO	FINANCIAL MANAGEMENT ASST (ACT)	5,562.75
TERRY, BOBBY R	SECRETARY	5,135.49
TETER, LARRY	TRANSCRIBER	6,692.76
THOMAS, EDWARD A	DRAPERY TECHNICIAN	6,691.50
THOMAS, LEE	ASSISTANT JOURNAL CLERK	10,653.75
THOMAS, ROBERT B	DEPUTY DIRECTOR, TO JAN 31	
	OFFICIAL REPORTER, FROM FEB 1	13,816.33
THOMPSON, ANTHONY A	APPRENTICE FINISHER	4,640.49
THOMPSON, ROBERT P	HELPER	3,366.75
TOLIVER, JAMES	SHOP ASSISTANT	4,808.01
TOOTHMAN, MARIAN L	RECEPTIONIST-TYPIST	3,780.75
TOPPER, GAY S	TRANSCRIBER	7,517.76
TOVEN, PHILLIP L	DRAPERY TECHNICIAN	6,207.24
TREASURE, GEORGE R	DOCUMENT CLERK	5,991.51
TROUPE, RANDALL B	DELIVERYMAN, TO FEB 25	2,005.21
TUCKER, PATRICIA A	TELEPHONE OPERATOR	4,445.76
TWOMBLY, WENDELL EDWIN	APPRENTICE UPHOLSTERY SHOP	4,831.74
TYNDALL, DOROTHY M	TRANSCRIBER	7,957.75
ULMER, JOHN LAWRENCE,JR	TRANSCRIBER	7,257.99
UNKLE, LEONA	EQUIPMENT ACCOUNTS CLERK	4,474.74
URIAN, JULIE MARIE	DIGEST CLERK (ACTING), FROM JAN 11	3,360.67
VANDYKE, THOMAS WAYNE	CABINETMAKER	7,038.51
VANN, BEN JAMES	VENETIAN BLND TECHNICIAN	5,979.99
VANN, DEVON C	LABORER (GROUP LEADER)	4,419.24
VANWINKLE, RICHARD A	ENGINEERING MAINTENANCE MANAGER	9,182.25
VASS, ALICE V	ACCOUNTANT TECHNICIAN	6,852.99
VENEY, HARVEY R	HELPER	3,458.41
VENEY, PHILLIP M	HELPER	3,366.75
VOGEL, DIANNE L	SECRETARY	6,276.51
WALKER, CHRISTIAN L	DIRECTOR OF PRODUCTION	11,630.76
WALKER, ROY	CLERK MESSENGER, TO JAN 11	492.62
WALLACE, ALFONZA	LABORER, TO JAN 3	
	MESSENGER, FROM JAN 4	4,445.71
WANAMAKER, ANNE L	BENEFITS CLERK	6,561.99
WARD, BETTY DEWITT	TRANSCRIBER	7,603.74
WARD, ROBERT C	FLOOR MANAGER	10,048.26
WARGOFCHIK, JOHN R,JR	CLERK TYPIST (ACTING)	3,281.25
WARLEY, WALTER A	PERSONNEL CONTROL CLERK	5,099.01
WARREN, JOHN R,JR	WAREHOUSE AREA MANAGER	5,224.26
WATHEN, JUDITH A	SENIOR EQUIPMENT ACCOUNTS CLERK	5,562.75
WATHEN, PEGGY LYNN	PERSONNEL SPECIALIST (ACTING)	2,853.24
WATSON, ADELIA C	TELEPHONE OPERATOR	4,927.74
WEAVER, WARD JOHN	ASSISTANT FOREMAN UPHOLSTERY SHOP	8,802.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE CLERK—CONTINUED

WEIGHT, CLAUDETTE M	GENERAL CLERK	$4,030.50
WEISSMEYER, JOSEPH J	TRANSCRIBER	7,847.25
WHITE, CLARA VANN	COMPUTER TERMINAL OPERATOR	4,725.00
WHITE, EDWARD	ASSISTANT CHIEF CLERK	9,478.26
WHITE, JACQUELINE P	SR PERSONNEL SPECIALIST	5,710.50
WHITE, JOHN,JR	LABORER	4,096.26
WHITE, YVONNE Y	STAFF ASSISTANT	8,673.00
WHITLEY, JACK LEE,SR	CABINETMAKER	7,038.51
WILEY, JEFFREY LATANE	EQUIPMENT ACCOUNTS CLERK	4,600.26
WILLIAMS, JAMES M,SR	WAREHOUSEMAN	4,849.74
WILLS, HAROLD JOSEPH	MASTER LOCKSMITH & COORD SURPLUS PROPERT	9,143.49
WILSON, JAMES H	LABORER	3,653.76
WISE, MARY ANN	SENIOR EQUIPMENT ACCOUNTS CLERK	5,135.49
WISE, THOMAS CLAYTON	PAPER AND PRINTING SPECIALIST	6,138.51
WITNER, KERRY E	OFFICE EQUIP ATTEN (ACTING)	3,653.76
WOOD, AUNDRA	LEGIS INFORMATION SPEC (ACTING)	3,458.99
WOOD, ROYCE THOMAS	HELPER, TO JAN 3	
	LABORER, FROM JAN 4	3,793.29
WOODBURN, WALTER A	FINISHER	6,542.01
WORTMAN, STANLEY J	INVENTORY CONTROL CLERK	5,473.74
WRIGHT, JOHN M	HELPER	3,366.75
YACKSHAW, KATHRYN M	SECRETARY	4,992.00
YINGER, JAMES CHRISTOPHER	CARPET LAYER	5,663.01
YOUNG, RAY M	CHIEF	11,563.74
ZELNER, MICHAEL	EQUIPMENT ACCOUNTS CLERK	4,474.74

OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	DEPUTY CHIEF	13,515.99
ABERNETHY, THOMAS F	SERGEANT	6,969.24
ADAMS, JAMES W	PRIVATE FIRST CLASS	6,024.33
AGNER, DAVID W	PRIVATE FIRST CLASS	6,177.15
AKERS, JAMES EDWARD	PRIVATE FIRST CLASS	6,518.25
ALCORN, PAUL RAY	SERGEANT	7,580.31
ALEXANDER, DONALD E	PRIVATE FIRST CLASS	6,270.87
ALEXANDER, EDWARD R	PRIVATE FIRST CLASS	6,143.19
ALLEN, EARL,JR	PRIVATE FIRST CLASS	5,656.86
ALUKONIS, JOSEPH M	SERGEANT	6,607.74
ANDERSON, RICARDO H	PRIVATE FIRST CLASS	5,377.44
ANDREWS, BURDETTE C	PRIVATE, FROM JAN 17	3,456.42
ANDREWS, ROBERT L	SERGEANT	9,139.76
ASHTON, WILLIAM HOWARD	PRIVATE FIRST CLASS	6,316.80
ATKINSON, JAMES M,JR	PRIVATE FIRST CLASS	5,867.79
AUSTIN, DONALD ELTON	PRIVATE FIRST CLASS	6,024.33
AWKWARD, GEORGE C	PLAINCLOTHESMAN	6,927.33
BAGIS, WILLIAM DENNIS	PRIVATE FIRST CLASS	6,228.09
BAILEY, GREGORY W	PRIVATE FIRST CLASS	5,424.51
BARNETT, WILLIAM	PRIVATE FIRST CLASS	6,416.58
BARTRAM, FRED VERNON	PRIVATE FIRST CLASS	6,147.56
BASS, EVERETT MITCHELL	PRIVATE FIRST CLASS	5,734.08
BAUER, JOSEPH J,III	PRIVATE FIRST CLASS	6,117.24
BAYES, RONALD E	PRIVATE FIRST CLASS	6,915.48
BECHT, GARY G	PRIVATE FIRST CLASS	5,377.44
BEEM, FLOYD J,II	TECHNICIAN (SPECIALIZED)	6,532.23
BELL, CYNTHIA E	PRIVATE	4,722.06
BELL, HERBERT MILO,JR	SERGEANT	7,498.55
BENNETTE, LAVAN T	LIEUTENANT	8,411.25
BERMAN, RONALD L	LIEUTENANT	8,411.25
BERNIER, ANTONIO J,JR	TECHNICIAN (SPECIALIZED)	6,146.06
BERRY, DAVID K	PRIVATE	4,684.74
BIBB, JOHN BENJAMIN,JR	PRIVATE FIRST CLASS	6,077.61
BLACK, CLARENCE MANNIE	PRIVATE FIRST CLASS	6,160.17
BLACKMON, SHARON	PRIVATE	4,323.92
BLAKE, CALVIN J	PRIVATE FIRST CLASS	6,129.51
BLAND, SHIRLEY	PRIVATE FIRST CLASS	6,624.90
BLODGETT, CLARENCE R,JR	PRIVATE FIRST CLASS	6,164.30
BOLDUC, LOUIS P	PRIVATE FIRST CLASS	6,114.41
BOND, GEORGE H	PRIVATE FIRST CLASS	6,528.60
BOONE, HELEN MARIE	PRIVATE FIRST CLASS	5,647.50
BOROWSKI, MICHAEL A	PRIVATE FIRST CLASS	6,431.85
BOWEN, SHARON L	PRIVATE, TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 1	4,925.33
BOWERS, ALLEN PRICE	INSPECTOR	11,233.50
BOWERS, ALLEN S	SERGEANT	6,848.76
BOWLING, BENJAMIN F	PRIVATE FIRST CLASS	6,129.51
BOWN, JOSEPH R,JR	PRIVATE FIRST CLASS	5,875.56
BOYD, DORIS	GENERAL CLERK, FROM FEB 1	2,330.00
BRADBY, ROBERT D	PRIVATE FIRST CLASS, TO JAN 31	
	PRIVATE FIRST CLASS, FROM FEB 5	5,368.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

BRADFORD, GRADY LARRY	PRIVATE FIRST CLASS	$6,516.36
BRASWELL, ROBERT,JR	PRIVATE FIRST CLASS	5,909.31
BREWSTER, ROYCE ROLAND	PRIVATE FIRST CLASS	6,950.70
BRIDWELL, ROSE ALETA	PRIVATE FIRST CLASS	5,406.51
BRIERLY, LEE ALVA	SERGEANT	7,171.51
BROOKE, DEBORA JEAN	PRIVATE	4,684.74
BROOKS, BARRY L	SERGEANT	7,290.84
BROWN, EDGAR,JR	PRIVATE FIRST CLASS	6,355.35
BROWN, HERBERT F	PRIVATE FIRST CLASS	5,851.16
BROWN, RICHARD F	TECHNICIAN (SPECIALIZED)	7,064.52
BRYAN, IVAN Q	PRIVATE FIRST CLASS	6,380.91
BRYANT, JAMES F	DETECTIVE	7,535.69
BRYANT, MEREL STEVEN	PRIVATE FIRST CLASS	5,768.01
BRYANT, WILLIAM B,SR	TECHNICIAN (SPECIALIZED)	6,536.65
BUCK, DANIEL T,JR	PRIVATE FIRST CLASS	5,654.43
BUCKLEY, DESALES H	LIEUTENANT	8,290.74
BURCH, GERALD WAYNE	PRIVATE FIRST CLASS	5,446.67
BURGOON, ROBERT D	PRIVATE FIRST CLASS	6,679.83
BURKE, BRIAN E	PRIVATE	4,684.74
BURKE, JOSEPH M	PRIVATE FIRST CLASS	6,029.82
BURKHEAD, KENNETH L	SERGEANT	8,520.03
BURNHAM, EDWARD	PRIVATE FIRST CLASS	5,499.99
BURNS, JAMES S,JR	TECHNICIAN (DOG HANDLER)	6,968.89
BURNS, MARTIN TONEY	PRIVATE FIRST CLASS	5,773.68
BUTLER, MELVIN JEROME	TECHNICIAN (SPECIALIZED)	6,369.00
BUTLER, MELVIN JEROME,JR	PRIVATE, TO FEB 28	4,994.63
	PRIVATE FIRST CLASS, FROM MAR 1	4,995.24
BYRD, ANGELA MARIE	PRIVATE	5,446.67
BYRD, BENJAMIN S	PRIVATE FIRST CLASS	5,647.50
BYRD, ROBERT E	PRIVATE FIRST CLASS	6,143.19
CAINE, JOHN O	PRIVATE FIRST CLASS	5,973.39
CAMERON, THEODORE S	PRIVATE FIRST CLASS	8,160.09
CAMPBELL, HARRY R	SERGEANT	6,339.42
CANNON, ERNEST LEE	PRIVATE FIRST CLASS	5,981.37
CAPPS, CECIL L	PRIVATE FIRST CLASS	3,456.42
CAPRIGLIONE, PASQUALE	PRIVATE, FROM JAN 17	5,647.50
CARAVAGGIO, DANTE S	PRIVATE FIRST CLASS	7,038.49
CARRICO, BERNADETTE	SERGEANT	5,768.01
CARROLL, DONALD T	PRIVATE FIRST CLASS	4,774.66
CARROLL, LORI J	PRIVATE	10,093.50
CARVER, GEORGE BRYAN	CAPTAIN	6,316.80
CASSIDY, MICHAEL D	PRIVATE FIRST CLASS	5,940.72
CAULFIELD, KEVIN G	PRIVATE FIRST CLASS	5,768.01
CHANIE, ALGIN	PRIVATE FIRST CLASS	9,245.17
CHAPIN, GEORGE H	ASST CASHIER-RETIREMENT OFFICER	5,245.83
CHESTNUT, JACOB J	PRIVATE FIRST CLASS	5,888.49
CHICK, ROLAND EVERETT	PRIVATE FIRST CLASS	6,243.84
CHRISTIAN, JOE R	PRIVATE FIRST CLASS	6,424.68
CHRISTIAN, JOHN JOSEPH	PRIVATE FIRST CLASS	7,362.92
CLARK, CHARLES R	SERGEANT	6,788.71
CLEM, JOHN HENRY,JR	TECHNICIAN (DOG HANDLER)	5,526.99
CLINE, FLOYD FREDERICK	PRIVATE FIRST CLASS	5,647.50
COCHRAN, WILLIAM E	PRIVATE FIRST CLASS	5,712.66
COFFER, CHARLES BERNARD	PRIVATE FIRST CLASS	5,768.13
COLE, FREDERICK STEPHEN	PRIVATE FIRST CLASS	5,851.16
COLEMAN, GEORGE O	PRIVATE FIRST CLASS	5,777.82
COLEMAN, NORMAN M	PRIVATE FIRST CLASS	6,693.07
COLES, DONALD NEIL	PRIVATE FIRST CLASS	6,992.55
COLFACK, VERNON F,JR	PRIVATE FIRST CLASS	7,352.25
CONKLING, JUANITA	ADMINISTRATIVE ASST TO BANK DIRECTOR	4,684.74
CONNOLLY, JOSEPH A	PRIVATE	6,848.76
COOK, JAMES ARNET	SERGEANT	6,499.77
COOK, KENNETH	PRIVATE FIRST CLASS	9,559.26
COOKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER	5,908.14
COON, DAVID LAWRENCE	PRIVATE FIRST CLASS	6,024.33
COOPER, ARTHUR L	PRIVATE FIRST CLASS	6,516.36
CORONEL, RICARDO M	PRIVATE FIRST CLASS	6,530.58
COSTA, DOMINICK,JR	PRIVATE FIRST CLASS	4,624.86
COTTER, JEAN M	PRIVATE	5,364.95
COTTON, DONNA RAYE	PRIVATE FIRST CLASS	5,826.69
COWARD, BARBARA E	PRIVATE FIRST CLASS	5,509.05
COWARD, TERRY A	PRIVATE FIRST CLASS	4,323.92
COX, JOHN DANIEL	PRIVATE	4,925.33
CURRAN, CHRISTOPHER PAUL	PRIVATE, TO FEB 28	5,888.49
	PRIVATE FIRST CLASS, FROM MAR 1	9,972.99
CURRIE, BRUCE ALAN	PRIVATE FIRST CLASS	6,982.17
CURRY, DAVID A	CAPTAIN	6,465.81
CURRY, MELFORD,JR	PRIVATE FIRST CLASS	5,859.27
CURTIS, MONTE E	PRIVATE FIRST CLASS	5,882.91
CYPRESS, JOHN H	PRIVATE FIRST CLASS	
D'AMBROSIO, PHILIP P	PRIVATE FIRST CLASS	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

DAMERON, JAMES GARY	LIEUTENANT	$8,411.25
DANIELS, CARLSON B,JR	LIEUTENANT	8,411.25
DAVIS, CHARLIE F	PRIVATE FIRST CLASS	5,284.61
DAVIS, HUGH F	PRIVATE FIRST CLASS	6,840.36
DAVIS, JERRY LEROY	SERGEANT	7,089.75
DEAS, JOE,JR	PRIVATE FIRST CLASS	5,934.31
DEGGES, VICKIE LYNN	PRIVATE	4,779.24
DEKELBAUM, STEVEN E	PRIVATE, TO FEB 28	5,036.21
	PRIVATE FIRST CLASS, FROM MAR 1	2,709.09
DELOATCH, BARBARA L	PRIVATE, FROM JAN 17 TO MAR 14	6,129.51
DELUCCA, JOHN J	PRIVATE FIRST CLASS	5,433.51
DEPALMA, JOSEPH M	PRIVATE FIRST CLASS	6,246.12
DEWOLFE, JOHN A	PRIVATE FIRST CLASS	5,745.24
DIBENEDETTO, ANTONIO F	PRIVATE FIRST CLASS	4,684.74
DICKINSON, WILLIAM L,JR	PRIVATE	5,647.50
DINGLE, RAYMOND I	PRIVATE FIRST CLASS	6,078.48
DINNDORF, ROBERT L	PRIVATE FIRST CLASS	5,817.90
DIONNE, ROBERT LEE	PRIVATE FIRST CLASS	6,160.17
DITZLER, CLYDE WILMER	PRIVATE FIRST CLASS	6,250.23
DIXON, DONALD	PRIVATE FIRST CLASS	5,165.49
DIXON, ERIC E	PRIVATE FIRST CLASS	6,493.96
DOBBS, WILLIAM MAYO	PRIVATE FIRST CLASS	7,797.99
DODSON, GEORGE A	DETECTIVE	5,768.01
DOGGETT, EDMUND C	PRIVATE FIRST CLASS	4,323.92
DOHERTY, MATTHEW	PRIVATE	5,680.08
DONOVAN, DANIEL D	PRIVATE FIRST CLASS	6,883.37
DONZE, WILLIAM C	SPECIAL TECHNICIAN	6,759.29
DORFMAN, LOUIS E	PRIVATE FIRST CLASS	6,754.47
DOSS, HORACE SEAY	PRIVATE FIRST CLASS	6,217.86
DOUGHERTY, JOSEPH M	PRIVATE FIRST CLASS	4,684.74
DOWDLE, MELANIE RAE	PRIVATE	7,580.31
DOWELL, RAYMOND R	SERGEANT	5,908.14
DOWLING, JOSEPH E,III	PRIVATE FIRST CLASS	5,950.94
DRAPER, GEORGE A	PRIVATE FIRST CLASS	5,829.66
DUNGAN, JOSEPH M	PRIVATE FIRST CLASS	
DUNPHY, MICHAEL GEORGE	PRIVATE, TO FEB 28	4,361.40
	PRIVATE, FROM MAR 5	5,768.01
DWYER, JAMES THOMAS	PRIVATE FIRST CLASS	5,768.01
DYSON, SAMUEL LEE	PRIVATE FIRST CLASS	7,584.30
EADES, RODNEY C	SERGEANT	7,210.26
EADES, RONALD E	SERGEANT	6,520.15
EARLEY, STUART G	PRIVATE FIRST CLASS, FROM JAN 5	5,888.49
EATON, CHARLES A,III	PRIVATE FIRST CLASS	7,535.69
EATON, RAYMOND E	DETECTIVE	5,901.05
ELIG, GENE P	PRIVATE FIRST CLASS	5,922.45
ELLENBURG, ROBERT R	PRIVATE FIRST CLASS	6,200.19
ELLIOTT, GEORGE,JR	PRIVATE FIRST CLASS	4,765.08
ELLISON, HARRY A	PRIVATE	6,024.33
EMORY, WILLIAM H	PRIVATE FIRST CLASS	7,895.51
ENEY, CHRISTOPHER S	SERGEANT	5,651.76
ENNIS, JAMES P	PRIVATE FIRST CLASS	6,626.16
ETHRIDGE, ARTHUR L	PRIVATE FIRST CLASS	7,896.74
EUILL, JOHN W	DETECTIVE	5,286.00
EVANGELIST, ADRIAN B,	PRIVATE FIRST CLASS	7,461.91
FALLON, HAROLD G	PLAINCLOTHESMAN	5,777.82
FAREWELL, CHARLES J	PRIVATE FIRST CLASS	7,007.67
FARMER, RHONDA R	PLAINCLOTHESMAN	6,143.79
FARRAR, DELBERT R	PRIVATE FIRST CLASS	5,165.49
FARRELL, KIRK R	PRIVATE FIRST CLASS	6,533.73
FEREBEE, CYRIL ANDREW	PRIVATE FIRST CLASS	6,883.37
FIELDS, CAROLINE J	SERGEANT	6,969.24
FIELDS, GILBERT E	SERGEANT	5,901.05
FISHER, WILLIAM E	PRIVATE FIRST CLASS	5,299.50
FITZGERALD, CATHERINE L	PRIVATE FIRST CLASS	4,323.92
FITZGERALD, TARA ELIZABETH	PRIVATE	8,107.29
FLEMING, THOMAS E,JR	PRIVATE FIRST CLASS	5,727.96
FLINT, THOMAS LESTER	PRIVATE FIRST CLASS	5,867.79
FOLEY, ROBERT T	PRIVATE FIRST CLASS	4,981.74
FONTANILLA, ANDREI J	PRIVATE	5,593.47
FOOTE, GEORGE BURTON	PRIVATE FIRST CLASS	6,394.56
FORBES, HERBERT E	PRIVATE FIRST CLASS	6,038.46
FORTNER, DEWEY L	PRIVATE FIRST CLASS	7,336.38
FOSTER, CHARLES D	PRIVATE FIRST CLASS	1,129.08
FOUCH, ANDRE	GENERAL CLERK, TO JAN 31	5,710.50
FRANGER, MELISSA KAREN	ASSISTANT DATA PROCESSOR	6,280.71
FRICK, EDWARD G,JR	PRIVATE FIRST CLASS	5,761.53
FRIESLANDER, FREDERICK D	PRIVATE FIRST CLASS	6,079.67
FRYE, BILLY RAY	PRIVATE FIRST CLASS	6,995.34
FULGHUM, HENRY G	PRIVATE FIRST CLASS	6,448.83
GAINER, ROBERT LEE	PRIVATE FIRST CLASS	6,262.05
GALIFARO, THOMAS J,JR	PRIVATE FIRST CLASS	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

GAMBLE, LLOYD BYRON,SR	PRIVATE FIRST CLASS, TO JAN 31	$2,072.28
GARBER, DONALD J,JR	PRIVATE	4,779.24
GARIFO, MICHAEL ROSS	SERGEANT	7,348.73
GARMAN, WILLIAM R	PRIVATE FIRST CLASS	6,185.07
GASSER, CHARLES E	PRIVATE FIRST CLASS	6,109.23
GATES, BENSON W	SERGEANT	6,848.76
GEAR, JOSEPH PATRICK	PRIVATE FIRST CLASS	5,984.20
GERBER, PHILIP G	PRIVATE FIRST CLASS	6,928.83
GIARDINO, RALPH A	PRIVATE FIRST CLASS	7,083.69
GIBSON, JOHN M	PRIVATE FIRST CLASS	5,493.07
GILBREATH, JAMES E	PRIVATE FIRST CLASS	5,848.33
GILLUM, RANDALL LEE	PRIVATE FIRST CLASS	5,526.99
GOAD, OSCAR HERMAN	SERGEANT	7,376.58
GOETZ, RALPH W,JR	PRIVATE FIRST CLASS	6,022.17
GRAY, ROBERT W	SERGEANT	7,936.33
GREAR, LARRY G	PRIVATE FIRST CLASS	5,664.79
GREEN, TOMMY JOE	PRIVATE FIRST CLASS	5,768.01
GREENE, VERNON R	ASSISTANT OPERATIONS OFFICER	8,804.49
GREGORY, SUSANNE S	PRIVATE FIRST CLASS	5,728.95
GRIFFIN, JAMES E	PRIVATE FIRST CLASS	5,571.31
GRILLO, JOSEPH R	TECHNICIAN (SPECIALIZED)	6,369.00
GUTHRIE, BENJAMIN J	SERGEANT AT ARMS, TO JAN 2	380.00
HALL, CALVIN B	SERGEANT	7,743.12
HALL, DAVID CHARLES	PRIVATE FIRST CLASS, FROM JAN 3	5,998.20
HALL, HENRY	PRIVATE FIRST CLASS	5,647.50
HALL, JOHNNIE W	PRIVATE FIRST CLASS	6,840.36
HAMILTON, ROBERT E	PRIVATE FIRST CLASS	6,746.35
HAMILTON, TYRONE	PRIVATE FIRST CLASS	5,851.16
HANBURY, DAVID JOSEPH	PRIVATE FIRST CLASS	5,245.83
HANBURY, THERESA M	TECHNICIAN (SPECIALIZED)	6,423.18
HANNELD, MICHAEL ROY	CAPTAIN	9,732.00
HANSON, JOHN B	PRIVATE FIRST CLASS	7,101.36
HARDMAN, GEORGE R	PRIVATE FIRST CLASS	6,329.97
HARDWICK, BRUCE A,SR	TECHNICIAN (DOG HANDLER)	7,250.28
HARRAH, WILLIAM M,JR	PRIVATE FIRST CLASS	5,888.49
HARRIS, RODNEY H	PRIVATE FIRST CLASS	6,005.88
HART, MOSES	PRIVATE FIRST CLASS	5,851.16
HAUGLIE, MARK D	PRIVATE, TO FEB 28	4,925.33
	PRIVATE FIRST CLASS, FROM MAR 1	
HAWKINS, NORMAN E,JR	PRIVATE, TO FEB 28	4,986.82
	PRIVATE FIRST CLASS, FROM MAR 5	5,859.27
HAWKINS, WILLIAM J	PRIVATE FIRST CLASS	5,758.44
HAYES, KENNETH W	PRIVATE FIRST CLASS	6,431.85
HEATH, GARY L	PRIVATE FIRST CLASS	7,086.89
HELTON, ROLAND E	DETECTIVE	7,030.88
HENSLEY, FLOYD E	PRIVATE FIRST CLASS	5,728.95
HERBERT, DONALD J	PRIVATE FIRST CLASS	7,465.07
HERBST, MARK G	SERGEANT	6,909.64
HERRMAN, PAUL Z,JR	PRIVATE FIRST CLASS	5,655.79
HETRICK, GREGORY R	PRIVATE FIRST CLASS	961.05
HIGGINS, JAMES M	PRIVATE	6,735.21
HIGGS, PATRICIA K	DETECTIVE	5,239.94
HIGLEY, MARTIN E	PRIVATE FIRST CLASS	7,210.26
HILL, CHARLIE R	SERGEANT	6,248.49
HINES, HOWARD R	TECHNICIAN (SPECIALIZED)	6,132.33
HOGAN, DREXEL J	PRIVATE FIRST CLASS	6,160.17
HOLLOWELL, NATHAN S	PRIVATE FIRST CLASS	7,678.26
HOOE, JAMES IRA	SERGEANT	5,654.43
HOUSER, DENISE N	PRIVATE FIRST CLASS	5,008.08
HOWARD, CRAIG STANLEY	PRIVATE	6,150.50
HOWARD, JERRY A	PRIVATE FIRST CLASS	6,024.33
HOWARD, RONALD L	PRIVATE FIRST CLASS	6,038.46
HOWARD, THOMAS F	PRIVATE FIRST CLASS	8,170.26
HOWE, ROBERT R	LIEUTENANT	6,243.84
HUDSON, LARRY	PRIVATE FIRST CLASS	5,888.49
HUGHES, JOSEPH A	PRIVATE FIRST CLASS	6,449.84
HUMPHREYS, EDWARD O,III	PRIVATE FIRST CLASS	5,364.95
HUMPHREYS, WILLIAM C	PRIVATE FIRST CLASS	8,290.74
HUPP, MICHAEL E	LIEUTENANT	8,903.43
HURLOCK, WARREN L	DETECTIVE	5,917.68
HYNES, JUERGEN	PRIVATE FIRST CLASS	6,431.85
IVEY, JAMES RAYMOND	PRIVATE FIRST CLASS	5,973.39
JACHIMOWICZ, ALFRED L	PRIVATE FIRST CLASS	5,973.39
JACKSON, CLARENCE W	PRIVATE FIRST CLASS	5,931.48
JACKSON, GEORGE,JR	PRIVATE FIRST CLASS	6,250.23
JACKSON, MELDON R	PRIVATE FIRST CLASS	5,990.37
JAMES, RICHARD T,SR	PRIVATE FIRST CLASS	6,320.76
JAMES, ROBERT A	PRIVATE FIRST CLASS	7,745.01
JARBOE, MICHAEL A	DETECTIVE	
JARRETT, NEIL G	PRIVATE, TO FEB 28	5,756.93
	PRIVATE FIRST CLASS, FROM MAR 1	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

JENKINS, ARCHIE B	SERGEANT	$7,089.75
JENKINS, CARLETON C	PRIVATE FIRST CLASS	6,009.00
JENKINS, MICHAEL LARS	PRIVATE FIRST CLASS	5,859.27
JENKINS, THOMAS L,III	PRIVATE FIRST CLASS	6,390.04
JOBBER, CLAUDE R	PRIVATE FIRST CLASS	6,297.89
JOHNSON, ARVA MARIE	PRIVATE FIRST CLASS	5,647.50
JOHNSON, CHARLES C	PRIVATE FIRST CLASS	5,875.56
JOHNSON, CLINTON S,JR	PRIVATE FIRST CLASS	8,058.12
JOHNSON, DAVID I	PLAINCLOTHESMAN	4,684.74
JOHNSON, LAVERNE M	PRIVATE	5,890.05
JOHNSON, ROBERT J	PRIVATE FIRST CLASS	5,988.96
JOHNSON, WALTER F	PRIVATE FIRST CLASS	7,437.23
JOHNSON, WILLIE J	SERGEANT	5,851.16
JONES, FRANCIS X	PRIVATE FIRST CLASS	6,250.28
JONES, NAUDAIN J,JR	PRIVATE FIRST CLASS	6,394.56
JONES, THEORTIS ERNEST	PRIVATE FIRST CLASS	5,768.01
JOUBERT, KENNETH R,JR	PRIVATE FIRST CLASS	4,886.58
JOYAL, PAUL M	PRIVATE	
	PRIVATE, TO FEB 28	5,008.49
KAPTUR, RONALD J	PRIVATE FIRST CLASS, FROM MAR 1	6,339.42
KARADIMOS, CHARLES S	PRIVATE FIRST CLASS	5,364.95
KAVAL, WILLIAM G,JR	PRIVATE FIRST CLASS	8,290.74
KELLAHER, DONALD T	LIEUTENANT	7,603.74
KELLIMER, JOHN F	ASSISTANT CASHIER	7,086.41
KELLY, JOAN SARA	PLAINCLOTHESMAN	4,900.74
KELLY, TRUZELL A	PRIVATE	5,908.14
KENISTON, FRANKLIN A	PRIVATE FIRST CLASS	
	PRIVATE, TO FEB 28	4,519.20
KENNEDY, MACK A	PRIVATE, FROM MAR 5	7,224.01
KENNEDY, WANDA L	SERGEANT	5,728.95
KERAKOS, WILLIAM D	PRIVATE FIRST CLASS	6,007.50
KERRIGAN, FRANK ANDREW	TECHNICIAN (SPECIALIZED)	9,852.51
KIELIGER, ROBERT W	CAPTAIN	5,768.01
KINDSVATTER, CHARLES	PRIVATE FIRST CLASS	8,772.75
KINEAVY, ROGER J,JR	LIEUTENANT	4,684.74
KINEAVY, THOMAS J	PRIVATE	4,603.71
KING, BRIAN F	PRIVATE	4,927.08
KIRTZ, JAMES PHILIP	PRIVATE	5,647.50
KIRTZ, MARY ANNE	PRIVATE FIRST CLASS	5,777.82
KITCHEN, DENNIS WAYNE	PRIVATE FIRST CLASS	7,498.55
KITCHEN, SHIRLEY DAVID	SERGEANT	5,888.49
KLEAR, ROBERT M	PRIVATE FIRST CLASS	6,128.01
KLEIN, ELBERT LYNN	TECHNICIAN (SPECIALIZED)	6,858.57
KLEMP, CAROLINE	SERGEANT	7,436.49
KLINGLER, RICHARD G	ASSISTANT CASHIER	5,817.90
KNIGHT, TERRY M	PRIVATE FIRST CLASS	6,164.19
KOELLER, ARTHUR S	PRIVATE FIRST CLASS	3,746.07
KOHLER, LEE G	PRIVATE FIRST CLASS, TO MAR 1	4,684.74
KRUG, JOHN F	PRIVATE	6,283.54
KRUGER, JOHN R,JR	PRIVATE FIRST CLASS	5,842.98
KRUK, ANDREW	PRIVATE FIRST CLASS	6,060.96
KURTZ, J D,IV	PRIVATE FIRST CLASS	5,712.72
LAMPSHIRE, BRADFORD G	PRIVATE FIRST CLASS	5,777.82
LANCESLIN, JOHN A	PRIVATE FIRST CLASS	5,967.39
LANGFORD, PAUL F	PRIVATE FIRST CLASS	7,580.31
LANNIER, DELBERT DEAN	SERGEANT	5,901.05
LASSITER, SYLVIA J	PRIVATE FIRST CLASS	6,450.93
LAUGHLIN, MARK DENNIS	PRIVATE FIRST CLASS	6,325.73
LAUZIERE, JAMES EARL	PRIVATE FIRST CLASS	6,499.77
LEMAR, WALTER A,SR	PRIVATE FIRST CLASS	6,805.41
LEO, RONALD STEPHEN	PRIVATE FIRST CLASS	5,848.33
LINDSAY, ELWOOD W	PRIVATE FIRST CLASS	6,563.24
LINGENFELTER, JAMES F	PRIVATE FIRST CLASS	6,518.25
LINNEMANN, ROBERT B	PRIVATE FIRST CLASS	6,233.65
LITTLE, ONOFRIO J	PRIVATE FIRST CLASS	5,346.96
LIVENGOOD, JASON E	PRIVATE FIRST CLASS	7,128.03
LOCKHART, LARRY G	SERGEANT	7,089.75
LOHMAN, DAVID H	PRIVATE FIRST CLASS	5,905.07
LOPEZ, EDWARD F	PRIVATE FIRST CLASS	6,279.03
LOPEZ, RICHARD	PRIVATE FIRST CLASS	5,484.07
LOUVIERE, JOSEPH	SERGEANT	7,089.75
LOWMAN, DONALD	PRIVATE FIRST CLASS	7,365.75
LUCIUS, BERNARD ROY	PRIVATE FIRST CLASS	7,164.93
LUCKEY, BRENDA C	PRIVATE FIRST CLASS	6,038.46
LUND, PAUL L	LIEUTENANT	8,531.76
LYNCH, JOSEPH ALAN	PRIVATE FIRST CLASS	6,459.32
LYNCH, TERRY WILLIAM	PRIVATE FIRST CLASS	5,848.33
MACRINI, KIMBERLY ANNE	PRIVATE FIRST CLASS, TO JAN 31	5,051.07
	PRIVATE FIRST CLASS, FROM FEB 5	6,132.19
MAGEE, CHARLES A,JR	PRIVATE FIRST CLASS	5,165.49
MAHONEY, BRIAN R	PRIVATE FIRST CLASS	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

MALLON, CHARLES A	DEPUTY SGT AT ARMS BANK DIRECTOR	$13,867.26
MANGAN, JOSEPH PATRICK	PRIVATE FIRST CLASS	6,199.52
MANGUAL, HECTOR,JR	PRIVATE FIRST CLASS	5,531.15
MARSHALL, MICHAEL DENNIS	TECHNICIAN (SPECIALIZED)	6,284.62
MARTIN, CLARENCE J.	PRIVATE FIRST CLASS, TO JAN 31	5,762.62
	PRIVATE FIRST CLASS, FROM FEB 5	7,235.00
MARTIN, JAMES T	TECHNICIAN (SPECIALIZED)	6,849.99
MARTIN, ROBERT	DETECTIVE	8,411.25
MATTALIANO, PETER F	LIEUTENANT	4,853.56
MATTHEWS, KEVIN M	PRIVATE	7,098.21
MATTINGLY, JOHN THOMAS	SERGEANT	5,888.49
MAYNOR, JAMES B	PRIVATE FIRST CLASS	4,624.86
MCARDLE, MICHELE	PRIVATE	4,925.33
MCCLELLAN, JOHN W,JR	PRIVATE, TO FEB 28	6,270.87
	PRIVATE FIRST CLASS, FROM MAR 1	5,973.39
MCCOY, PHILLIP L	PRIVATE FIRST CLASS	4,721.82
MCCREE, GEORGE,JR	PRIVATE FIRST CLASS	5,971.80
MCDANIEL, JOHN R	PRIVATE	10,236.99
MCDAVITT, JOSEPH W	PRIVATE FIRST CLASS	5,745.24
MCDERMOTT, WILLIAM	GEN COUNSEL TO CHIEF US CAP POLICE	11,835.99
MCDONALD, EUGENE D	PRIVATE FIRST CLASS	7,031.89
MCDONALD, WILBERT	INSPECTOR	6,034.09
MCELWAIN, CARL S	PRIVATE FIRST CLASS	6,009.00
MCGAFFIN, CHRISTOPHER M	PRIVATE FIRST CLASS	6,499.77
MCGILL, PAUL R	PRIVATE FIRST CLASS	5,768.01
MCGRAW, CARL L	PRIVATE FIRST CLASS	7,376.58
MCMAHAN, JAMES E	SERGEANT	9,300.84
MCNAIR, SAMUEL	SERGEANT	5,768.01
MCQUAY, EDWIN	PRIVATE FIRST CLASS	6,682.66
MEAD, WILBUR R	PRIVATE FIRST CLASS	5,984.20
MEERMAN, FRANCIS GERARD	PRIVATE FIRST CLASS	6,128.01
MEICHT, ROBERT L	PLAINCLOTHESMAN	5,761.53
MELE, DANIEL,JR	PRIVATE FIRST CLASS	8,411.25
MERZ, CARL J	LIEUTENANT	4,684.74
MICER, RICHARD W	PRIVATE	6,233.94
MICER, RUTH BLACK	PRIVATE FIRST CLASS	5,526.99
MILLER, ED	PRIVATE FIRST CLASS	6,367.00
MILLER, JUDSON P	ASSISTANT DATA PROCESSOR	7,210.26
MILLER, LINDA H	SERGEANT	5,446.67
MILLS, CHARLES J	PRIVATE FIRST CLASS	5,973.03
MISIANO, EUGENE,JR	PRIVATE FIRST CLASS	8,113.99
MOBBS, RUPERT ELTON	DETECTIVE	8,818.44
MOHLER, CLAUCUS CLAY	SERGEANT	6,109.23
MOORE, BENJAMIN J,JR	PRIVATE FIRST CLASS	5,768.01
MOORE, THOMAS P	PRIVATE FIRST CLASS	4,564.26
MORALES, GUILLERMO	PRIVATE	6,129.51
MORAN, FRANCIS J,JR	PRIVATE FIRST CLASS	6,000.83
MORELLI, JOHN J	PRIVATE FIRST CLASS	7,498.55
MORRIS, FRANCIS E,JR	SERGEANT	9,972.99
MORRIS, LINDER,JR	CAPTAIN	4,819.74
MORRISON, MICHAEL P E	PRIVATE	5,861.52
MOSER, MATHEW H	PRIVATE FIRST CLASS	4,624.86
MOSHIER, GARRY L	PRIVATE	6,907.29
MOSS, ANDREA L	PRIVATE FIRST CLASS	5,901.05
MOSS, DICKIE LEE	PRIVATE FIRST CLASS	5,417.61
MOTLEY, DONALD RAY	PRIVATE FIRST CLASS	7,130.04
MOTLEY, JUDITH KAY	SERGEANT	6,324.79
MUCKER, FLOYD K	TECHNICIAN (DOG HANDLER)	7,646.85
MULCAHY, MICHAEL G	SERGEANT	6,279.03
MULVEY, THOMAS J	PRIVATE FIRST CLASS	6,635.61
MURPHY, JOHN F	PRIVATE FIRST CLASS	5,498.96
MURRAY, GERALD E	PRIVATE FIRST CLASS	6,147.56
MURRAY, ROBERT V	PRIVATE FIRST CLASS	6,009.00
MUTTER, GERALD WAYNE	PRIVATE FIRST CLASS	6,045.29
MYERS, FREDERICK J	PRIVATE FIRST CLASS	5,934.31
MYERS, LEON W,JR	PRIVATE FIRST CLASS	4,792.74
MYERS, RODRIC JACOB	PRIVATE	7,602.30
NASH, KAREN MARGARET	PRIVATE FIRST CLASS	5,090.26
NEBEL, PAUL LEWIS	PRIVATE	5,571.31
NEE, THOMAS J	PRIVATE FIRST CLASS	4,351.50
NEWMAN, JOHN S	ASSISTANT TO OPERATIONS OFFICER	7,188.00
NEWMAN, LAURA J	ASSISTANT SERGEANT AT ARMS	5,630.97
NICHOLS, HAROLD E	PRIVATE FIRST CLASS	6,250.28
NIEMAN, ROBERT GREGORY	PRIVATE FIRST CLASS	5,777.82
NISTON, JOHN R	PRIVATE FIRST CLASS	7,886.20
NIXON, BARRY G	SERGEANT	
NOE, THEODORE J	PRIVATE FIRST CLASS, TO JAN 31	6,483.63
NOLAN, DONNA L	PRIVATE FIRST CLASS, FROM FEB 5	
	PRIVATE FIRST CLASS, TO JAN 31	5,847.52
NOLAN, PATRICK JOSEPH,SR	PRIVATE FIRST CLASS, FROM FEB 5	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

NOVAK, GERALD J	PRIVATE FIRST CLASS	$5,813.73
NOWDEN, CLARENCE W	SERGEANT	7,400.53
O'DONNELL, MICHAEL	PRIVATE FIRST CLASS	5,364.95
O'HARA, JOHN W	PRIVATE FIRST CLASS	5,286.00
O'NEIL, GLENN E	PRIVATE FIRST CLASS	5,335.17
OCONNOR, JOHN P,SR	PRIVATE FIRST CLASS	7,518.57
OCONNOR, MARTIN A	PRIVATE FIRST CLASS	6,087.33
OKEEFE, JOSEPH E,JR	PRIVATE FIRST CLASS	5,888.49
OREA, CHARLIE	PRIVATE FIRST CLASS, TO JAN 7	411.13
OREM, BEVERLY ANN	PRIVATE	4,564.26
PACE, FRANCESCO G	PRIVATE FIRST CLASS	5,647.50
PADGETT, RICKY D	PRIVATE FIRST CLASS	6,433.21
PARISI, JOSEPH S,JR	LIEUTENANT	9,078.09
PARKER, HORACE LEE	TECHNICIAN (SPECIALIZED)	7,087.91
PARKER, MELVIN F	SERGEANT	7,212.39
PARKS, CHARLES R	CAPTAIN	9,972.99
PARKS, KENNETH DARREL	PRIVATE FIRST CLASS	6,270.87
PASHKOVSKY, STEPHAN	PRIVATE FIRST CLASS	5,888.49
PASIERB, DAVID E	PRIVATE FIRST CLASS	5,842.98
PATRICK, JERRY D	PRIVATE FIRST CLASS	6,160.17
PATTERSON, RONALD	PRIVATE FIRST CLASS	5,973.39
PAUGH, B D	PRIVATE	4,968.24
PAYNE, WILMER ORION	SERGEANT	6,969.24
PEACOCK, RAYMOND B	PRIVATE FIRST CLASS	6,712.62
PERKINS, WILLIAM M,III	PRIVATE	5,116.74
PERLA, RONALD J	DETECTIVE	7,980.60
PERRY, RONALD DOUGLAS	PRIVATE FIRST CLASS	6,017.52
PETERSON, LUTHER S,JR	PRIVATE FIRST CLASS	5,531.15
PHELPS, DUVALL W	PRIVATE FIRST CLASS	5,647.50
PHILLIPS, AMY E	PRIVATE FIRST CLASS	5,468.88
PICCIONE, ANTHONY F	PRIVATE FIRST CLASS	5,967.57
PICKETT, BILLY JOE	PRIVATE FIRST CLASS	5,981.37
PICKETT, KEITH P	PRIVATE FIRST CLASS	6,566.25
PINNIX, JAMES P	PRIVATE FIRST CLASS	7,463.88
PIPPIN, DOUGLAS W	PRIVATE FIRST CLASS	6,406.85
PITTMAN, KENNETH LLOYD	PRIVATE FIRST CLASS	5,808.17
POND, HOWARD F	PRIVATE FIRST CLASS	6,580.56
POWELL, ALBERT D	PRIVATE FIRST CLASS	6,533.73
POWELL, JAMES M	PRIVATE FIRST CLASS	16,800.00
POWELL, JOSEPH L	CHIEF	7,274.91
PRENDERGAST, JOSEPH JOHN	PLAINCLOTHESMAN	4,323.92
PRICE, HERBERT C	PRIVATE	11,354.01
PRICE, WILLIAM C	INSPECTOR	5,687.67
PROCTOR, JAMES W,JR	PRIVATE FIRST CLASS	5,902.38
PROUDFOOT, FRANCIS GREGG,II	PRIVATE FIRST CLASS	4,684.74
PROVENZANO, CARMINE	PRIVATE	
	PRIVATE FIRST CLASS, TO FEB 28	5,408.79
PULLIAM, RICHARD R	PRIVATE FIRST CLASS, FROM MAR 5	4,792.74
PUNDAY, JAMES V	PRIVATE	5,647.50
RAILEY, CHRIS B	PRIVATE FIRST CLASS	6,101.03
RANDOLPH, RODNEY T	PRIVATE FIRST CLASS	5,901.05
RANDOLPH, WILLIE,JR	PRIVATE FIRST CLASS	6,117.24
RASH, KAREN GAIL	PRIVATE FIRST CLASS	5,891.85
REARDON, DOUGLAS K	PRIVATE FIRST CLASS	4,752.24
REID, VINCENT	PRIVATE	5,810.40
REISIG, RAYMOND HARRY	PRIVATE FIRST CLASS	2,323.08
REUSS, ROBERT JAMES	SERGEANT, FROM MAR 1	5,829.66
REUSS, ROBERT R	PRIVATE FIRST CLASS	8,772.75
RHOAD, JOHN D	SPECIAL OFFICER	7,303.01
RHODEN, GERRY FRED	SPECIAL TECHNICIAN	6,996.69
RHUBOTTOM, THOMAS A.	TECHNICIAN (DOG HANDLER)	5,939.43
RICHARDSON, VINCENT A	PRIVATE FIRST CLASS	6,690.06
RICHMOND, JOHN T,JR	PRIVATE FIRST CLASS	5,801.27
RIDDLE, DALE MARTIN	PRIVATE FIRST CLASS	5,245.83
RIDDLE, DAVID A	PRIVATE FIRST CLASS	5,377.44
RIDDLE, ERNEST M,JR	PRIVATE FIRST CLASS	6,566.25
RING, STEPHEN W	PRIVATE FIRST CLASS	6,883.37
RIVET, CHARLES F	SERGEANT	6,266.52
ROBBINS, KATHRYN L	PRIVATE FIRST CLASS	3,456.42
ROBINSON, MICHAEL	PRIVATE, FROM JAN 17	3,456.42
ROBINSON, ROBERT LEE	PRIVATE, FROM JAN 17	4,834.52
ROBINSON, THOMAS O	SERGEANT, TO FEB 28	6,024.33
RODRIGUES, JOHN FRANKLIN	PRIVATE FIRST CLASS	6,072.15
ROGERS, JOSEPH E	PRIVATE FIRST CLASS, FROM JAN 5	6,320.76
ROHAN, JAMES PATRICK	PRIVATE FIRST CLASS	6,728.25
ROLLISON, OTIS LUTHER	SERGEANT	7,066.02
ROOD, JOHN A	PRIVATE FIRST CLASS	6,494.58
ROOKS, LEO	PRIVATE FIRST CLASS	6,746.46
ROONEY, REX C	TECHNICIAN (SPECIALIZED)	6,543.45
ROSE, THOMAS L	PRIVATE FIRST CLASS	5,989.59
ROSENBAUM, WILLIAM B	PRIVATE FIRST CLASS	7,146.18
	PRIVATE FIRST CLASS	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

ROSENCRANS, ROBERT S	TECHNICIAN (SPECIALIZED)	$7,202.58
ROUSSEY, MARK A	PRIVATE, FROM JAN 17	3,456.42
RUANE, GARY P	PRIVATE, TO FEB 28	4,925.33
	PRIVATE FIRST CLASS, FROM MAR 1	11,675.34
RUCCHIO, EUGENE J	INSPECTOR	5,808.17
RUDD, LLOYD S	PRIVATE FIRST CLASS	7,939.71
RUFFATTO, JOHN B	SERGEANT	5,901.05
RUGGIERI, ROBERT C	PRIVATE FIRST CLASS	16,720.00
RUSS, ERNEST J	SERGEANT AT ARMS, FROM JAN 3	7,101.36
RUTHERFORD, RAYMOND W	PRIVATE FIRST CLASS	5,655.71
SABATALO, STEVEN RICHARD	PRIVATE	5,973.30
SAILES, PAMELA JEAN	PRIVATE FIRST CLASS	7,668.82
SALYER, GEORGE R,JR	SERGEANT	5,524.57
SAMPSON, PEGGY C	PRIVATE FIRST CLASS	2,560.75
SARGENT, PEMAUE LEE	EXECUTIVE ASSISTANT, TO JAN 31	6,842.82
SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER)	8,531.76
SCHAAP, JOSEPH R	LIEUTENANT	7,188.00
SCHAAP, PATRICIA ANN	DATA PROCESSOR	6,054.75
SCHORN, CARL B	PRIVATE FIRST CLASS	5,654.43
SCHWEINSBERG, LARRY ALAN	PRIVATE FIRST CLASS	5,794.11
SEAGLE, ROBERT T	PRIVATE FIRST CLASS	6,550.71
SETTLE, CHARLES F	PRIVATE FIRST CLASS	5,867.79
SHAW, GEORGE MERLE	PRIVATE FIRST CLASS	6,355.40
SHELTON, HUGH F	PRIVATE FIRST CLASS	5,888.49
SHOEMAKER, MELVIN R	PRIVATE FIRST CLASS	4,940.58
SHOMO, CHARLES C	PRIVATE	6,563.29
SHOOK, ELROY	DETECTIVE	7,337.93
SIKO, WILLIAM P	DETECTIVE	5,712.66
SILMAN, ROBERT S	PRIVATE FIRST CLASS	6,129.51
SIMON, EDWARD J	PRIVATE FIRST CLASS	6,167.13
SIMON, HARVEY,JR	PRIVATE FIRST CLASS	7,048.35
SINGLETON, PAUL B	PRIVATE FIRST CLASS	
SLEZAK, THOMAS J.	TECHNICIAN (SPECIALIZED), TO FEB 28	5,970.78
	TECHNICIAN (SPECIALIZED), FROM MAR 5	5,647.50
SMALLWOOD, FRANK C	PRIVATE FIRST CLASS	6,598.80
SMITH, JAMES A	PRIVATE FIRST CLASS	7,662.07
SMITH, LEE A	SERGEANT	5,777.82
SMITH, MAJOR J,JR	PRIVATE FIRST CLASS	6,071.04
SMOLARSKY, EDWARD E	PRIVATE FIRST CLASS	6,217.02
SPEIGHTS, PINKNEY	PRIVATE FIRST CLASS	7,355.47
SPOCK, WILLIAM HENRY	SERGEANT	6,295.68
SPRATT, ROBERT L	TECHNICIAN (SPECIALIZED)	
SPRIGGS, STERLING D	PRIVATE FIRST CLASS, TO FEB 28	5,051.07
	PRIVATE FIRST CLASS, FROM MAR 5	6,942.35
ST. LEDGER, WILLIAM GERARD	PRIVATE FIRST CLASS	5,526.99
STAIHAR, MARIE PATRICIA	PRIVATE FIRST CLASS	6,286.12
STANKOWSKI, CHESTER S	PRIVATE FIRST CLASS	4,684.74
STANLEY, CHARLENE G	PRIVATE	7,416.79
STARKEY, JACK W	SPECIAL TECHNICIAN	5,888.49
STCLAIR, GEORGE W	PRIVATE FIRST CLASS	8,428.76
STEPHENS, RICKEY L	SERGEANT	5,045.01
STEVENS, RUSSELL EDWIN	PRIVATE FIRST CLASS	7,210.26
STEVENS, WILLIAM E,JR	SPECIAL TECHNICIAN	5,768.01
STEWART, ROBERT E	PRIVATE FIRST CLASS	4,564.26
STILLE, TIMOTHY	PRIVATE	6,315.39
STOLTZ, FREDERICK B	PRIVATE FIRST CLASS	5,908.14
STONE, RONALD J	PRIVATE FIRST CLASS	5,647.50
STREET, CALVIN	PRIVATE FIRST CLASS	7,437.23
STUCK, ROBERT L	SERGEANT	6,858.00
SULLIVAN, BARRY K	ASSISTANT SERGEANT AT ARMS	4,564.26
SULLIVAN, BRIAN M	PRIVATE	5,898.49
SULLIVAN, MARK A	PRIVATE FIRST CLASS	7,466.13
SUMMA, JAMES A	PLAINCLOTHESMAN	4,323.92
SVEUM, EUGENE LOYDE,JR	PRIVATE	5,893.38
SWAN, PAMELA S	PRIVATE FIRST CLASS	6,160.17
SWANSON, LENNART P	PRIVATE FIRST CLASS	865.25
SWART, ROBERT M	PRIVATE FIRST CLASS, TO JAN 13	5,647.50
SWARTZ, JOHN P	PRIVATE FIRST CLASS	5,540.15
TALLEY, WILLIAM EMMITT	PRIVATE FIRST CLASS	6,024.33
TARRANCE, JACK R	PRIVATE FIRST CLASS	6,283.54
TAYLOR, ELMO M	PRIVATE FIRST CLASS	6,363.93
TAYLOR, LEROY GARFIELD	PRIVATE FIRST CLASS	5,768.01
TEDRICK, JEFFREY LINN	PRIVATE FIRST CLASS	7,210.26
TERI, ULDERIGO GINO	SERGEANT	3,456.42
TERRY, LYESTER E,III	PRIVATE, FROM JAN 17	6,009.00
TESTER, JACK G	PRIVATE FIRST CLASS	5,691.93
THOMAS, TERRY HARRY	PRIVATE FIRST CLASS	7,376.58
THOMPSON, ARTHUR JOHN	SERGEANT	5,286.00
THOMPSON, BRENDA M	PRIVATE FIRST CLASS	5,826.69
THOMPSON, GARLAND CHARLES	PRIVATE FIRST CLASS	6,270.87
THOMPSON, MICHAEL J	PRIVATE FIRST CLASS	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

THORP, MARTIN R	PRIVATE FIRST CLASS	$5,590.80
TOEPKE, CONRAD W	PRIVATE FIRST CLASS	5,768.01
TOMASKO, EDWARD A	PRIVATE FIRST CLASS	6,160.17
TOMLIN, KENNETH ALDEN	PRIVATE FIRST CLASS	5,888.49
TOMLIN, ZARA JEAN	PRIVATE FIRST CLASS	5,647.50
TORREGROSSA, GERALD J	PRIVATE FIRST CLASS	5,941.21
TRACY, ROBERT	PRIVATE FIRST CLASS	4,722.06
TRADER, DAVID A	PRIVATE	7,479.70
TREMEL, CHRISTOPHER	PLAINCLOTHESMAN	4,695.76
TRIMBLE, MICHAEL DEAN	PRIVATE	4,669.46
TROLLINGER, JAMES T	PRIVATE	13,998.00
TURNER, ARTHUR JAMES,JR	DEPUTY CHIEF	5,300.66
TURNER, CATHY JUNE	PRIVATE	5,170.08
TURNER, HENRY L	PRIVATE	6,380.49
TURNER, JOHN E	PRIVATE FIRST CLASS	5,984.20
TURNER, ROBERT C	PRIVATE FIRST CLASS	6,499.77
TWOMBLY, DONALD P	PRIVATE FIRST CLASS	7,158.48
UMLOR, ELWIN LEON	TECHNICIAN (SPECIALIZED)	6,969.24
VALENTINE, JOAN E	SERGEANT	4,564.26
VANETTEN, LAVALLE F	PRIVATE	6,225.24
VANFLEET, VIRGIL LEON	PRIVATE FIRST CLASS	5,990.37
VANHOOSER, WILLIAM R	PRIVATE FIRST CLASS	6,848.96
VANHORN, WILLIAM R	PRIVATE FIRST CLASS	5,777.82
VANMAASTRICHT, DONALD F	PRIVATE FIRST CLASS	5,808.17
VANS, GERASIMOS CHRIST	PRIVATE FIRST CLASS, TO JAN 31	6,163.33
	EXECUTIVE ASSISTANT, FROM FEB 1	6,543.45
VARELA, RAYMOND J	PRIVATE FIRST CLASS	6,282.81
VAUGHAN, WILLIAM A	PRIVATE FIRST CLASS	5,888.49
VETH, THEODORE PHELPS	PRIVATE FIRST CLASS	4,323.92
VICE, DAVID SCOTT	PRIVATE	5,888.49
VOIGT, ROLAND FRANCIS	PRIVATE FIRST CLASS	6,024.33
WALCKER, RODGER T	PRIVATE FIRST CLASS	6,160.17
WALLACE, LITTLETON,JR	PRIVATE FIRST CLASS	7,210.26
WARNER, FRANCIS D	SERGEANT	9,852.51
WATERS, WILLIAM E	CAPTAIN	5,781.87
WEBB, JAMES NELSON	PRIVATE FIRST CLASS	4,684.74
WEDDING, REGINA	PRIVATE	7,089.75
WELCH, RALPH R	SERGEANT	5,440.74
WELLS, DAVID G	PRIVATE	6,168.78
WHEELER, RITA	PRIVATE FIRST CLASS	5,901.05
WHITEHURST, HOWARD G	PRIVATE FIRST CLASS	5,956.41
WHITT, JAMES	PRIVATE FIRST CLASS	8,250.58
WHITTINGTON, JOSEPH L	LIEUTENANT	6,107.61
WIDO, STEPHEN A	PRIVATE FIRST CLASS	6,435.00
WIEDEMER, THOMAS R	PRIVATE FIRST CLASS	5,493.41
WILKIE, JANE E	PRIVATE FIRST CLASS	4,914.24
WILLIAMS, JEANETTE S	PRIVATE	6,566.25
WILLIAMS, JOSEPH L,JR	PRIVATE FIRST CLASS	5,647.50
WILLIE, EDWIN T	PRIVATE FIRST CLASS	4,564.26
WILLMAN, JAMES R	PRIVATE	6,029.82
WILSON, CHARLES C	PRIVATE FIRST CLASS	7,497.02
WILSON, DANIEL FREDERICK	TECHNICIAN (SPECIALIZED)	6,429.42
WILSON, EDWARD J	PRIVATE FIRST CLASS	6,020.82
WILSON, JOHNNY LEE	PRIVATE FIRST CLASS	6,366.69
WINTON, KENNETH O	PRIVATE FIRST CLASS	5,768.01
WOLFE, LANDON EUGENE	PRIVATE FIRST CLASS	5 647.50
WOMACK, PENNY CARLEEN	PRIVATE FIRST CLASS	8,411.25
WOODEN, DEAN BRUCE	LIEUTENANT	7,617.25
WYCOFF, CARROLL O,JR	PLAINCLOTHESMAN	6,034.09
YACONO, PAUL J	PRIVATE FIRST CLASS	5,590.71
YAWORSKE, ALAN J	PRIVATE FIRST CLASS	6,545.92
YORKMAN, CLIFTON E	PRIVATE FIRST CLASS	7,191.95
ZIEMBA, FRANK M,JR	SERGEANT	

OFFICE OF THE DOORKEEPER

ABBATTE, ALLISON	PAGE, FROM FEB 1	1,530.16
ADAMS, SCOTT D	PAGE, TO JAN 31	739.58
ADDABBO, JOHN D	CLERICAL ASSISTANT	2,953.13
ALLEN, JOHN MERLE	CHIEF BARBER LONGWORTH BLDG	5,202.51
ALLEN, MELONEY	CLERICAL ASSISTANT, FROM FEB 1	2,151.04
ALLEN, WILLEAN	CLERICAL ASSISTANT	3,387.24
ANDERSON, ARTHUR JOB	CLERICAL ASSISTANT, TO FEB 28	2,401.66
ANDERSON, DONNALD K	MAJORITY CHIEF	11,415.00
ANDERSON, SHERRI L	PAGE	2,295.24
ARMSTRONG, RACHEL J	PAGE, FROM FEB 1	1,530.16
ARRETT, HENRY F	DOORMAN	3,710.01
ATCHISON, CATHERINE MEARL	CLERICAL ASSISTANT	3,566.66
AULT, GLENN THOMAS	PAGE	2,295.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

AVERY, J,JR	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	$7,281.00
BAICKER, JOSEPH KEITH	CLERICAL ASSISTANT, TO JAN 31	1,093.75
BALL, JOHN F	CLERICAL ASSISTANT	3,387.24
BARBIERI, CHRISTIAN X	MACHINE OPERATOR	3,905.25
BAUMAN, EUGENIE M	PROCTOR, TO JAN 16	2,295.24
BEACHEM, ARLENE R	PAGE, FROM JAN 17	3,387.24
BEATTIE, JAMES M	CLERICAL ASSISTANT	3,815.76
BEATTY, BERTHA	DOORMAN	364.58
BEEBY, CHRISTINE V	CLERICAL ASSISTANT, FROM MAR 21	2,244.24
BEIZER, EMILY S	PAGE, FROM JAN 3	1,020.83
BENCHOAM, ESTHER D	CLERICAL ASSISTANT, FROM JAN 3 TO JAN 31	2,114.56
BENNETT, GERALD EDWIN	CLERICAL ASSISTANT, TO FEB 28	6,338.76
BENNETT, KRISTINA E	LEAD MECHANIC	361.06
BERTETTI, JOHN	PAGE, TO JAN 31	714.14
BETHEA, GASTON,JR	CLERK, TO JAN 17	4,654.26
BISHOP, WILLIAM J	DOORMAN	4,404.75
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR	4,654.26
BLACK, ROSALIND M	MACHINE OPERATOR	7,682.25
BLAKE, LINDA	LEGISLATIVE CLERK	875.00
BLANTON, RICHARD H	CLERICAL ASSISTANT, FROM MAR 7	4,154.49
BOYDSTON, JUNE ELLEN	MACHINE OPERATOR	3,495.00
BOYER, HELEN A	CLERICAL ASSISTANT	2,149.91
BRAHAME, GARY WAYNE	CLERICAL ASSISTANT, FROM FEB 1	4,257.93
BRICKNER, TYRIN M	MACHINE OPERATOR	663.07
BROADWATER, F L	PAGE, TO JAN 26	3,780.75
BROCKWAY, MARK R	CLERK	4,279.26
BROOK, MARTIN	MACHINE OPERATOR	2,295.24
BROOKS, BERNARD EUGENE	PAGE	4,808.01
BROOKS, ELTON B	TRUCK DRIVER	1,129.08
BROWN, HELGA F	CLERICAL ASSISTANT, TO JAN 31	2,187.50
BROWN, KATHERINE	CLERICAL ASSISTANT, FROM FEB 1	1,530.16
BROWN, MALCOLM S	PAGE, FROM FEB 1	5,979.99
BROWN, MILDRED	BARBERSHOP SUPERVISOR	5,016.01
BROWN, THERESA E	ASSISTANT UNIT FOREMAN	2,187.50
BUCHANAN, FRANK B	CLERICAL ASSISTANT, FROM FEB 1	4,849.74
BURKE, JOHN	LEAD TELEPHONE CLERK	4,298.17
BURKE, PATRICK J	GENERAL CLERK	4,154.49
BUTLER, MICHAEL	CLERK	3,387.24
BUTLER, SYLVIA C	DOORMAN	3,815.76
BYBEE, DAVID A	CLERICAL ASSISTANT	2,187.50
CALDWELL, KIM ANNE	DOORMAN, FROM FEB 1	765.08
CAPUANO, ANTHONY A	PAGE, TO JAN 31	2,005.21
CARLYLE, REUVEN MICHAEL	CLERICAL ASSISTANT, FROM FEB 3	2,295.24
CARTER, JAMES LEE	PAGE	4,903.26
CARTER, KELLY J	DOORMAN	2,295.24
CARTER, LILLIE INEZ	PAGE	4,820.26
CARVER, PATRICK J	MACHINE OPERATOR	546.11
CASTILLO, MAYBELLE	CLERK, FROM JAN 18 TO JAN 31	4,030.50
CATALDO, ALFRED F,III	CLERICAL ASSISTANT	3,495.00
CAVINESS, HAROLD S	CLERICAL ASSISTANT	4,457.76
CHAMBERS, ANTHONY C	DOORMAN	72.92
CHARNY, NATHANIEL K	CLERICAL ASSISTANT, FROM FEB 1 TO FEB 2	765.08
CHIPOURAS, TOULA	PAGE, TO JAN 31	4,244.01
CHONKA, GARY THOMAS	ATTENDANT (LADIES ROOM)	5,099.01
CHRISTAKOS, ANNA	NIGHT SUPERVISOR CLERK	4,030.50
CLAY, WILLIAM L	ATTENDANT (LADIES ROOM)	3,710.01
CLEMENTS, JEAN	DOORMAN	3,495.00
CLIFTON, CARRIE	CLERICAL ASSISTANT	765.08
COLQUITT, ARNOLD D	PAGE, FROM FEB 1 TO FEB 28	2,392.74
CONNELL, MARTHA L	BARBERSHOP ATTENDANT	2,295.24
CONNELLY, MEGAN ROSE	PAGE	2,295.24
CONNOLLY, NANCY LEE	PAGE	3,118.49
CONYERS, ROBERT W	CLERICAL ASSISTANT	4,279.26
COOK, PATRICIA A	DOCUMENT ROOM CLERK	875.00
COOKE, JASON	CLERICAL ASSISTANT, FROM MAR 7	5,039.83
COOPER, BRIAN C	4TH ASST SUPERINTENDENT	1,093.75
COSTANTINO, LOUIS A	CLERICAL ASSISTANT, TO JAN 31	3,602.49
CRAWFORD, SAMUEL	DOORMAN	3,528.70
CROSS, CARL E	CUTTING MACHINE OPERATOR	4,096.26
CROWE, MARLON D	MEMBERS LAV ATTENDANT AND BOOTBLACK	1,122.12
CULLEN, KATHERINE	PAGE, FROM FEB 1 TO MAR 15	6,528.24
DAKICH, MARK E	2ND ASST SUPERINTENDENT	328.13
DARBY, PETER S	DOORMAN, TO JAN 9	1,530.16
DAUGHERTY, KEVIN MICHAEL	PAGE, FROM FEB 1	328.13
DAVIS, ANDRE JEROME	CLERICAL ASSISTANT, TO JAN 9	1,057.29
DAVIS, LESTINE	CLERICAL ASSISTANT, TO JAN 31	3,710.01
DEBORD, JOHNATHAN RAY	DOORMAN	1,479.16
DEBUYS, HARRY D	PAGE, FROM JAN 3 TO FEB 28	4,011.98
DERNIS, MELANIE ANNE	CLERICAL ASSISTANT	765.08
DESTEFANO, JAMES	PAGE, FROM MAR 1	3,153.83
	HELPER	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

DEVANE, RAPHAEL	UNIT FOREMAN	$5,896.33
DICARLO, DONNA M	PAGE, FROM MAR 1	765.08
DIPAULA, SALVATORE J	CLERK	5,153.76
DONNELLAN, CHRISTOPHER	DOORMAN	3,281.25
DONOHOE, TIMOTHY L	DOORMAN, FROM FEB 1	2,187.50
DOO, KENNY	PAGE, FROM FEB 1	1,530.16
DOUCOT, CHARLES M	PAGE	2,295.24
DOYLE, KEVIN SEAN	HELPER, TO JAN 31	3,263.92
	GENERAL CLERK, FROM FEB 1	3,495.00
DUDLEY, JEFFERSON	CLERICAL ASSISTANT	1,640.63
DZIECHCIARZ, VINCENT G	CLERICAL ASSISTANT, FROM FEB 16	3,780.75
EARLY, COLLEEN	DOCUMENT ROOM CLERK	12,966.92
EARLY, GEORGE F	DIRECTOR	3,780.75
EASTON, BILLIE E	CLERK TYPIST	5,325.59
ELIAS, HELEN ROSE	SECRETARY	1,530.16
ELKIN, MICHAEL	PAGE, FROM FEB 1	3,905.25
ELLARD, JOHN J	CLERK	765.08
EMERSON, WILLIAM	PAGE, FROM FEB 1 TO FEB 28	3,375.50
FALLS, EVERETT WOODS	DOORMAN	1,968.75
FARAZMAND, MATIN	CLERICAL ASSISTANT, FROM FEB 1	4,570.76
FARRELL, CATHERINE ANN	RECORDS CLERK	5,153.76
FELIX, FRED PURVIS	CLERK	2,392.74
FITZGERALD, STANLEY WEBSTER	BARBERSHOP ATTENDANT	5,533.59
FLANAGAN, KATHLEEN	4TH ASST SUPERINTENDENT	4,529.01
FLOYD, THERESA E	COLLATING MACHINE OPERATOR	574.09
FOER, HOWARD B	HELPER, TO JAN 16	9,858.24
FOLEY, AILEEN M	ADMINISTRATIVE ASSISTANT	4,030.50
FONSECA, JAMES E	BULK-MAIL CLERK	1,785.19
FORBES, HELEN	PROCTOR, PAGE RESIDENCE HALL, FROM JAN 21	3,387.24
FORST, JOHN K	DOORMAN	564.54
FOUCH, ANDRE	CLERICAL ASSISTANT, FROM MAR 16	4,808.01
FOX, THOMAS WARREN	BARBER	4,778.76
FRAZIER, CHARLES E.	DOORMAN	1,530.16
FREDO, GARY	PAGE, FROM FEB 1	3,923.01
FRIEDMAN, CHARLES TIMOTHY,JR	DOORMAN	3,602.49
FUNDERBURKE, ZULEE	CLERICAL ASSISTANT	7,109.04
GALLEGOS, JERRY LYNN	3RD ASST SUPERINTENDENT	2,295.24
GIGLIO, CHRISTOPHER J	PAGE	3,780.75
GILDEA, MARK C	CLERK	4,279.26
GIORDANO, COSIMO	CLERK	765.08
GIVENS, ARNETRESS	PAGE, FROM MAR 1	932.00
GOODWYN, CARSON LEGGETT	DOORMAN, TO JAN 24	3,710.01
GORTLER, FRED W	DOORMAN	4,778.76
GRAY, HARRY LEE	CLERK	3,387.24
GRAY, R M	CHECKROOM ATTENDANT	1,091.45
GREER, RONALD DWAYNE (DEE	CLERICAL ASSISTANT, TO JAN 31	8,678.17
GUIFFRE, ROBERT E	OPERATIONS SUPERVISOR	4,529.01
HARE, CATHERINE K	MACHINE OPERATOR	4,030.50
HARRIS, DOROTHY	CLERICAL ASSISTANT	3,745.26
HARRIS, DOROTHY G	CLERICAL ASSISTANT	3,602.49
HARRIS, JOHN R	CLERICAL ASSISTANT	4,778.76
HARRIS, LOGAN,JR	CHECKROOM ATTENDANT	4,778.76
HARRISON, ANNA	MACHINE OPERATOR	10,299.91
HARROUN, TIMOTHY J	MINORITY CHIEF (ACTING)	838.54
HARVEY, JOHN V,JR	DOORMAN, TO JAN 23	3,244.79
HARVEY, MONIQUE W.	CLERICAL ASSISTANT	4,932.92
HAYNESWORTH, PEGGY L	UNIT FOREMAN	3,281.25
HENNESSY, STEPHEN	DOORMAN	3,378.50
HENRY, ESTER V	MATERIALS DELIVERYMAN	4,529.01
HEUER, GARY WAYNE	DOORMAN	7,847.25
HICKS, LUKE H	STAFF ASSISTANT	3,041.25
HIGHLANDS, THOMAS JEFFREY	SPEAKERS PAGE	4,654.26
HILL, BESSIE B	MACHINE OPERATOR	3,135.41
HILL, CAROLYN S	CLERICAL ASSISTANT	1,096.62
HIRSCH, JONATHAN R	PAGE, TO FEB 13	4,725.00
HOAG, CHARLES L	DOORMAN	338.73
HOBBS, E BRIAN	DOORMAN, TO JAN 9	561.06
HOFFMAN, JOHN T	PROCTOR, TO JAN 23	4,654.26
HOLBERT, HELEN RICO JAMIE	MACHINE OPERATOR	7,934.76
HOLLIS, LOUIS J	SENIOR PHOTOGRAPHER (STILL)	10,425.75
HOLMES, DAVID W	CHIEF	1,312.50
HOLSON, DANIEL F	CLERICAL ASSISTANT, TO FEB 6	2,295.24
HOOD, KEITH A	PAGE	4,654.26
HOWARD, JAMES,JR	DOORMAN	6,858.00
HOWARTH, JAMES C	SUPERVISOR MAJORITY	3,710.01
HOYE, KATHRYN A	RECEPTIONIST PRAYER ROOM	2,187.50
HUGHES, BARBARA A	DOORMAN, FROM FEB 1	3,710.01
HUGHES, JAMES	DOORMAN	3,387.24
HUGHES, WILLIAM O	GENERAL CLERK (ACTING)	4,030.50
IACONE, STEPHEN D	CLERICAL ASSISTANT	10,604.67
ILLSLEY, THAYER V	FIRST ASST SUPERINTENDENT	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

JACKSON, JAMES E	UNIT FOREMAN	$5,997.00
JACKSON, JAMES F	CLERICAL ASSISTANT	3,387.24
JENIFER, BARBARA J	CLERK TYPIST	3,947.00
JENKINS, JAMES LOUIS	CHIEF	5,848.74
JERNIGAN, WARREN H,II	PAGE	2,295.24
JEROME, ANNE G	ASSISTANT CHIEF	6,424.50
JEWELL, K	DIRECTOR, OFFICE OF PHOTOGRAPHY	11,241.51
JOHNSON, JOYCE J	MACHINE OPERATOR	4,030.50
JONES, MARGERY M	MACHINE OPERATOR	4,030.50
JONES, ROBERT H	PAGE, FROM FEB 4	1,453.66
JORDAN, KATHLEEN	ADVISER, PAGE RES HALL PROGRAM, TO FEB 28	2,966.00
JOSEPH, CRAIG R	PAGE, FROM JAN 27	1,632.17
KANE, JAMES B	DOORMAN	3,459.08
KELLER, MICHAEL JOSEPH	MACHINE OPERATOR	4,196.08
KELLY, PATRICE E	CLERICAL ASSISTANT	3,366.53
KEMP, BRENDAN	PAGE, FROM JAN 12	2,014.71
KENNEDY, KELLY	PAGE, FROM JAN 3	2,244.24
KIRKLAND, DOROTHY M	ATTENDANCE CLERK	4,891.33
KNECHT, F WILSON	PAGE	2,295.24
KNOBLAUGH, ERNESTINE	CLERICAL ASSISTANT	4,030.50
KRAUS, MICHAEL M	LABORER	3,803.25
KROON, ALBERT T	PAGE	2,295.24
KUSER, EUGENE J	CHIEF BARBER RAYBURN BLDG	5,202.51
LACAPRIA, SALVATORE A	SUPERVISORY PHOTOGRAPHER (STILL)	9,937.50
LANIUS, SUSAN D	PAGE, TO JAN 31	765.08
LAVIN, ROBERT C	PROCTOR, TO JAN 16	2,295.24
	PAGE, FROM JAN 17	3,861.86
LAWSON, LAWRENCE J	MACHINE OPERATOR	3,281.25
LAWSON, MARKEITH MAURICE	GENERAL CLERK (ACTING)	1,198.63
LEDONNE, RUSSELL F	PROCTOR, PAGE RESIDENCE HALL, FROM FEB 14	1,204.35
LOFTON, SHEILA Y	CLERICAL ASSISTANT, TO FEB 2	4,279.26
LOGAN, CHRISTOPHER C,JR	MACHINE OPERATOR	4,154.49
LONG, KARYN YVETTE	WORK LEADER	3,510.24
MACK, JAMES EDWARD	JANITOR	2,244.24
MACK, JEANETTE	PAGE, FROM JAN 3	3,387.24
MADDOX, SANDRALYN L	CLERICAL ASSISTANT	3,387.24
MADDOX, SARAHLYN	CLERICAL ASSISTANT	4,640.49
MAGRUDER, NATHANIEL E	LEAD JANITOR	4,096.26
MALRY, CHARLES BILLY	MEMBERS READING ROOM ATTENDANT	3,306.66
MANETAS, ARGEROULA	CLERICAL ASSISTANT	2,295.24
MANNING, MARCUS E	PAGE	1,887.20
MANNINO, JOHN F	PROCTOR, PAGE RESIDENCE HALL, FROM JAN 17	4,154.49
MASHETER, FREDERICK J,JR	MACHINE OPERATOR	2,295.24
MATLAK, THEODORE A	PAGE	586.56
MATYAS, KAREN	PAGE, FROM MAR 8	7,281.00
MAXWELL, PRENTICE	SUPERVISORY CLERK	3,459.08
MAYES, NICARSIA K	DOORPERSON	
MCADAMS, CURTIS K	MESSENGER CLERK, TO JAN 31	3,281.25
	DOORMAN, FROM FEB 1	765.08
MCCAULEY, MICHAEL W	PAGE, TO JAN 31	4,244.01
MCCOWN, GEORGE W	CLERICAL ASSISTANT	4,600.26
MCDONALD, JAMES W	ASSISTANT UNIT FOREMAN	11,415.00
MCDONOUGH, PATRICK J	DEPUTY DIRECTOR	2,520.50
MCDULIN, JOHN TIMOTHY	CLERK, FROM FEB 1	3,208.33
MCGEOWN, STEVE	CLERICAL ASSISTANT	510.42
MCLAUGHLIN, MICHAEL J	CLERICAL ASSISTANT, FROM JAN 3 TO JAN 16	328.13
MCMANUS, KEVIN A	CLERICAL ASSISTANT, TO JAN 9	3,495.00
MCNAMARA, BRIAN P	DOORMAN	765.08
MEADOWS, STACY LYNN	PAGE, TO JAN 31	8,101.26
MELLODY, CHARLES JAMES	ASSISTANT MAJORITY CHIEF	765.08
MELTZER, ABRAHAM C	PROCTOR, PAGE RESIDENCE HALL, TO JAN 31	4,596.00
METCALF, ERNEST	JANITOR	3,602.49
MILLER, DOROTHY C	DOORMAN	3,780.75
MINOR, BARBARA ANN	MACHINE OPERATOR	5,979.99
MOBLEY, JACK D,JR	MECHANIC	2,244.24
MOGK, MARYA E	PAGE, FROM JAN 3	17,100.00
MOLLOY, JAMES T	DOORKEEPER	765.08
MOORE, CHRISTY A	PAGE, FROM MAR 1	1,908.68
MOREHOUSE, MAUREEN	PROCTOR, PAGE RESIDENCE HALL, FROM JAN 24	5,753.42
MORRIS, YVONNE	UNIT FOREMAN	3,281.25
MULLINS, MANUEL	CLERICAL ASSISTANT	765.08
MUNRO, NANCY M	PAGE, TO JAN 31	5,099.01
MUNSON, CAROLINE J	OPERATIONS CLERK	3,229.26
MURPHY, G MICHAEL	HELPER	
MYERS, MICHEAL	CLERICAL ASSISTANT, TO JAN 31	2,661.46
	CLERICAL ASSISTANT, FROM FEB 16	3,602.49
NASH, FLORA	CLERICAL ASSISTANT	4,725.00
NGUYEN, HY DUY	PHOTOGRAPHIC LAB TECHNICIAN	1,093.75
NICHOLS, CHARLES	CLERICAL ASSISTANT, TO JAN 31	3,905.25
NICHOLS, REGINALD	MACHINE OPERATOR	3,923.01
NORTON, JOYCE M	CLERICAL ASSISTANT	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

O'ROURKE, BRUCE	CLERICAL ASSISTANT, TO JAN 9	$328.13
OBERMAN, IRVIN	ASSISTANT	5,473.74
OBRIEN, JOHN	MACHINE OPERATOR	3,993.97
OLIVER, JAMES ALAN	SUPERVISOR MINORITY	7,023.51
OMALLEY, ROBERT J	DEPUTY DOORKEEPER	12,654.51
ONEILL, SOPHIE C	OPERATIONS CLERK	5,224.26
ONEILL, THOMAS	PHOTOGRAPHIC LAB TECHNICIAN	5,972.49
PAFFHAUSEN, JAMES M	PAGE	2,295.24
PAGLINI, JOHN	CLERK	4,030.50
PALMER, SANDRA JEAN	PAGE	2,244.24
PARKER, HARRY F,JR	SUPERVISORY CLERK	6,281.76
PARKER, JOHN E	DOORMAN	3,710.01
PARKER, SUSAN D	PAGE, TO JAN 31	765.08
PASCAL, DIANE B	PAGE, FROM JAN 28	1,606.67
PASTIS, GUS V	DOORMAN	4,027.26
PERRY, MICHAEL	ASSISTANT UNIT FOREMAN	4,351.50
PERSONS, SANDFORD Z	DOORMAN	3,387.24
PFISTER, STEVEN J	TELEPHONE ASSISTANT (ACTING)	6,692.76
PIERSON, JAY	ASSISTANT MINORITY CHIEF	8,101.26
PLATER, JERRY ALOYSIUS	CLERICAL ASSISTANT	3,806.58
PORETZ, ELOISE	1ST ASST SUPERINTENDENT	9,668.49
PRESKUL, MARY ANN	CLERK	3,780.75
PRUSSIN, LEYA MONIQUE	PAGE, FROM FEB 7	1,377.15
QUATTRONE, FRANK J	ASSISTANT OPERATIONS SUPERVISOR	8,156.51
QUATTRONE, JOSEPH P	BARBER	4,808.01
RADER, FREDERICK A	WORK LEADER	3,780.75
RAMSEY, HANNA B	MACHINE OPERATOR	4,030.50
RAUSCH, RICHARD L	DOORMAN	3,815.76
REDMOND, KERIN L	DOCUMENT ROOM CLERK	3,696.73
REEDER, JULIE	PAGE, FROM JAN 3 TO JAN 31	714.08
REGAN, BARBARA	CLERICAL ASSISTANT, FROM MAR 14	619.79
REGAN, STEPHEN	DOCUMENT ROOM CLERK	3,822.25
REID, MARY M	PHOTO LAB ASSISTANT	3,281.25
REYNOLDS, MARY LOU	MACHINE OPERATOR	4,654.26
RIPP, JUDITH M	GENERAL CLERK	3,281.25
ROBERTS, RUTH	CLERICAL ASSISTANT, FROM FEB 1	2,187.50
ROBINSON, CONSTANCE V	CLERICAL ASSISTANT	4,671.75
ROBINSON, IRA CHARLES	PAGE	2,295.24
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT (D)	4,244.01
ROHAN, JAMES A	CHIEF	5,991.51
ROPER, HELEN STEIN	HOSTESS RECEP CONGRESS WOMENS SUITE, TO FEB 28	2,769.66
ROUNTREE, WALTER J,III	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	6,044.17
ROYSTER, DENISE	TELEPHONE CLERK	3,905.25
RUSNAK, STEFAN L	PHOTOGRAPHER (STILL)	6,858.00
RUSSELL, ROBERT BAILEY	CLERK	5,349.00
RYAN, ROBERT KEVIN	DOORMAN, FROM FEB 1	2,114.58
SALB, SUSAN K	DOORMAN	3,387.24
SANCHEZ, HILDA	MACHINE OPERATOR	3,780.75
SARDEGNA, RICHARD P	CLERICAL ASSISTANT, TO FEB 28	2,187.50
SCHABEN, KELLY ANN	PAGE	2,295.24
SCHAEFER, DAVID	PAGE	2,295.24
SCHMALBACH, LEE A	CLERK	4,654.26
SCHMITZ, INGRID J	PAGE, FROM JAN 25	1,683.18
SCOTT, GERALD E	SNACK BAR ATTENDANT (R)	3,710.01
SCOTT, RICHARD L	DOORMAN	4,457.76
SCULLY, TIMOTHY H,JR	GENERAL CLERK, TO JAN 2	95.09
SEEHAFER, ERICH AUGUST	LEDGER CLERK	4,446.17
SEELMEYER, BERTHA ARRETT	SENIOR PHOTOGRAPHER (STILL)	8,598.99
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT (R)	4,244.01
SHANKS, HERBERT ANDREW	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	4,096.26
SHIBLE, LEONARD I	DIRECTOR—PAGE RESIDENCE HALL	4,992.00
SHIPMAN, MELLICK	TELEPHONE CLERK	3,947.00
SILVESTRI, GENNARO	WAREHOUSE CLERK	4,419.24
SIMON, CHARLES F,JR	CLERK	4,903.26
SIMPSON, DONITA T	SENIOR OPERATIONS CLERK	5,853.75
SIMS, JAMES D,JR	PHOTOGRAPHIC LAB TECHNICIAN	4,516.58
SIMS, WILLIAM P	DOORMAN	3,994.67
SISOWATH, PHONNARAC	MACHINE OPERATOR	3,780.75
SMALL, ALFRED A	CLERICAL ASSISTANT	4,030.50
SMALL, HERBERT	CLERICAL ASSISTANT	4,096.26
SMIROLDO, ROSE	CLERICAL ASSISTANT	3,264.99
SMITH, CLAYTON	DOORMAN, FROM FEB 1	2,187.50
SMITH, DEBRA K	CLERICAL ASSISTANT	3,387.24
SMITH, PATRICIA N	CLERICAL ASSISTANT	3,062.50
SPENCER, EDNA E	WORK LEADER, TO FEB 16	2,187.18
SPILLANE, KEVIN	CLERICAL ASSISTANT, FROM FEB 28 TO MAR 6	255.21
STALLINGS, ROBERT L	UNIT FOREMAN	5,278.26
STARKWEATHER, JON	PAGE, FROM MAR 1	765.08
STOLBERG, VERONICA C	CLERICAL ASSISTANT	3,923.01
STREET, KATHERINE	CLERICAL ASSISTANT, FROM FEB 1 TO MAR 20	1,786.46
SULLIVAN, JOSEPH M	CLERICAL ASSISTANT, TO JAN 31	3,351.91
	MESSENGER CLERK, FROM FEB 1	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

SULLIVAN, TIMOTHY F	DOORMAN	$3,281.25
SULLIVAN, VICKY N	PHOTOGRAPHER (STILL)	6,528.24
SUTT, ROBERT THEODORE	BARBER	4,808.01
SUTTON, KEVIN D	MACHINE OPERATOR	3,717.02
SWINNEY, ROBERT L	CLERICAL ASSISTANT, FROM FEB 1	2,187.50
TALBERT, JAMES NELSON	2ND ASST SUPERINTENDENT	8,130.36
TARNACKI, MICHAEL A	PAGE, TO JAN 26	663.07
TATE, RUTH M	SUPERINTENDENT	11,200.26
TENAGLIA, NICOLA	CLERK	4,529.01
TERRELL, CRYSTAL M	PAGE	2,295.24
TERRY, ROSA L	WORK LEADER	4,404.75
THEVENOT, MARK	CLERICAL ASSISTANT	3,311.98
THOMAS, CARNELIUS	CLERK	4,404.75
THOMPSON, WILLIAM B	CLERICAL ASSISTANT	3,710.01
THORNBURG, ANN H	SECRETARY	6,234.01
THORNTON, JOHN	UNIT FOREMAN	4,351.50
TIERI, JAMES M	PROCTOR, PAGE RESIDENCE HALL, FROM FEB 1	1,530.16
TIMMONS, EDWARD R	DOORMAN	3,602.49
TODD, KEO M	PHOTOGRAPHIC LAB TECHNICIAN	4,351.50
TOLSON, WILLIAM M	CHIEF TELEPHONE CLERK	5,473.74
TURNER, DANNY L	CLERK	4,279.26
TURNER, THOMAS	CLERICAL ASSISTANT, TO JAN 31	1,020.83
UEHLEIN, ROBERT A	CLERK	3,780.75
UTTERBACK, MARSHALL T,JR	MACHINE OPERATOR	4,654.26
VAGNOZZI, FRANK W	CLERICAL ASSISTANT, TO JAN 31	1,093.75
VILLA, RICHARD ROY	DOORMAN	4,030.50
VITASHOKA, NIKASIRIKA	MACHINE OPERATOR	4,362.92
WALLACK, ROBERT L	CLERICAL ASSISTANT	3,281.25
WALLS, LORRAINE V	UNIT FOREMAN	5,420.25
WALSH, GERARD P,JR	DOCUMENT ROOM MANAGER	8,489.01
WARE, LEROY	MACHINE OPERATOR	3,947.00
WATLEY, JULIENNE I	CLERICAL ASSISTANT	3,281.25
WEBB, RONALD	CLERICAL ASSISTANT	3,314.28
WEESE, JERRY G	MACHINE OPERATOR	4,041.52
WELCH, KATHLEEN	PAGE, FROM MAR 1	765.08
WEST, BENJAMIN C	SUPERINTENDENT	12,539.55
WEST, CORA L	CLERICAL ASSISTANT, FROM JAN 24	2,442.71
WILKERSON, NORMAN V	CLERICAL ASSISTANT, FROM MAR 14	619.79
WILLIAMS, CONNIE R	CLERICAL ASSISTANT	3,495.00
WILLIAMS, EMMETT S	MACHINE OPERATOR	4,154.49
WITHERSPOON, FRED	GENERAL CLERK	4,244.01
WOODRUFF, L ARTHUR,JR	DOORMAN, FROM MAR 24	255.21
WOODS, IRVIN MCSWAIN	DOORMAN	3,281.25
WOODY, VIVIAN T	CLERICAL ASSISTANT	3,815.76
WORMACK, ANTHONY W	PAGE, FROM MAR 1	765.08
WRIGHT, EMANUEL	PAGE	2,295.24
WRIGHT, GAIL DAVIS	3RD ASST SUPERINTENDENT	5,758.25
WRIGHT, REGINA CLAIR	PAGE, FROM JAN 3 TO JAN 31	714.08
WYMAN, JASON A	PAGE	2,295.24
YESH, ROBERT T	TELEPHONE ASSISTANT	7,934.76

OFFICE OF THE POSTMASTER

ALLEN, ROSE ANN	MAIL CLERK	3,387.24
ALSTON, DOROTHY	MAIL CLERK	3,602.49
ATKINSON, ALEXANDER	COUNTER CLERK	4,654.26
AUERBACH, NANCY	SECRETARY	4,725.00
AZAR, MICHELE	MAIL CLERK, FROM MAR 7	875.00
BAKER, CHERYL ROSE	MAIL CLERK, FROM MAR 10	765.63
BARB, DEAN E	MAIL SECURITY SCANNER	4,600.26
BARBER, JAMES,JR	MAIL CLERK	3,208.33
BARNES, THERESA G	MAIL CLERK	3,638.33
BARRY, SCOTT M	MAIL CLERK, FROM MAR 7	875.00
BEAUDETTE, ROBERT	MAIL CLERK	3,244.79
BERTETTI, JOHN	MAIL CLERK, FROM FEB 1	2,187.50
BOWMAN, MARY C	SUPERVISOR OF ACCOUNTS	8,013.00
BOWMAN, THOMAS ANTHONY	MAIL CLERK, FROM JAN 18	2,922.02
BOYDSTON, C ELMO	DEPUTY POSTMASTER	11,943.51
BRAITHWAIT, MARY CATHERINE	MAIL SECURITY SCANNER	4,351.50
BRANCH, RUSSELL	MAIL CLERK	3,244.79
BROWN, AUGUSTUS F	LABORER	3,316.58
BROWN, YVONNE MARIE	COUNTER CLERK, TO FEB 28	4,018.17
	MAIL CLERK, FROM MAR 1	3,522.44
BUTLER, DANIEL A,JR	MAIL CLERK	875.00
CARMON, JEFFREY L	MAIL CLERK, FROM MAR 7	2,187.50
CARSON, QUINTIN	MAIL CLERK, FROM FEB 1	3,387.24
CARTER, MARK VAN,SR	MAIL CLERK	3,495.00
CASTILLO, RICO	MAIL CLERK	1,093.75
CHAMBERS, ANTHONY C	MAIL CLERK, FROM MAR 1	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE POSTMASTER—CONTINUED

CHAN, THERESA	MAIL CLERK	$3,602.49
CLAIRE, THOMAS A	ASST TO POSTMASTER-OPR MGT/NIGHT	5,997.00
CLARK, DERANO C	MAIL CLERK, FROM MAR 29	72.92
CLARK, PERNELL	MAIL CLERK, FROM MAR 14 TO MAR 20	255.21
CLEMENTS, CHARLES R,JR	MAIL CLERK, FROM MAR 7	875.00
COFFEY, RICHARD J	MAIL CLERK	3,674.17
COLEMAN, HERBERT TRENT	COUNTER CLERK	4,279.26
COLLINS, B KEVIN	MAIL CLERK	2,634.53
COLLINS, JOSEPH P	MAIL CLERK	3,602.49
COLZA, DEBORAH	MAIL CLERK	
	MAIL CLERK, TO JAN 31	2,770.83
COOK, PATRICIA A	MAIL CLERK, FROM FEB 15	546.87
COOPER, BRIAN C	MAIL CLERK, FROM FEB 8 TO MAR 4	2,005.21
CORD, JERRY	MAIL CLERK, FROM FEB 4	3,122.17
COSTELLO, NEIL EDWARD WM	MAIL CLERK	3,281.25
CROWE, JAMES G	MAIL CLERK	2,697.92
CUNNINGHAM, ALVIN	MAIL CLERK	3,161.43
CURTIS, THOMAS E,JR	MAIL CLERK	291.67
DAVIS, ROBERT W	MAIL CLERK, FROM MAR 23	3,985.72
DINNEEN, ROBERT M	MAIL CLERK	4,154.49
DITTES, DAVID	COUNTER CLERK	3,638.33
DOHERTY, PATRICIA A	MAIL CLERK	
	MAIL CLERK, TO FEB 28	3,590.25
DONALD, WILLIAM E	COUNTER CLERK, FROM MAR 1	765.63
DUARTE, DARREN	MAIL CLERK, FROM MAR 10	656.25
DYSON, FERRIS	MAIL CLERK, TO JAN 23	802.08
ELLIS, CHARLES J,III	MAIL CLERK, FROM MAR 9	3,923.01
ERTEL, DANIEL H	MAIL CLERK	4,725.00
FARQUE, DOUGLAS C	MAIL SECURITY SCANNER	3,281.25
FITZGERALD, LEO JAMES	MAIL CLERK	3,208.33
FOUCH, ANDRE	MAIL CLERK	1,129.08
FUNK, JO ANN	MAIL CLERK, FROM FEB 14 TO MAR 13	3,281.25
GARCIA, KENNETH R	MAIL CLERK	4,206.45
GIORDANO, ANTONIA	MAIL SECURITY SCANNER	2,187.50
GRESHAM, CARL A	MAIL CLERK, FROM FEB 1	1,165.00
GRUNAUER, JAMES M	MAIL CLERK, TO JAN 31	4,474.74
GUMBS, ELLERY A	MAIL SECURITY SCANNER	1,093.75
HAMILTON, DEBBIE LEE	MAIL CLERK, TO JAN 31	4,154.49
HARDING, JOHN K	RECEPT/REGISTERED MAIL CLERK	1,385.42
HARDING, RICHARD D	MAIL CLERK, FROM FEB 23	3,281.25
HARNED, PETER C	MAIL CLERK	2,406.25
HAWKINS, THOMAS	MAIL CLERK, FROM JAN 24	3,522.44
HAWTHORNE, MICHAEL DENNIS	MAIL CLERK	3,135.42
HILL, CHRISTINE A W	MAIL CLERK	1,968.75
HINES, MICHAEL	MAIL CLERK, FROM FEB 7	802.08
HOPKINS, EARLENE	MAIL CLERK, FROM MAR 9	3,710.01
HOWARD, BRADLEY	MAIL CLERK	3,281.25
HUGHES, BRUCE A	MAIL CLERK	3,314.28
HYMEL, JUDITH ANN	MAIL CLERK	473.96
HYMEL, MADELINE	MAIL CLERK, TO JAN 14	401.04
JANCO, GERARD	MAIL CLERK, TO JAN 13	3,244.79
JOY, ROBERT T	MAIL CLERK	3,387.24
LARKER, DEREK K	MAIL CLERK	838.54
LEARY, PATRICK THOMAS	MAIL CLERK, FROM MAR 7	1,057.29
LINDBERG, RICHARD K	MAIL CLERK, TO JAN 31	3,281.25
LOZITO, PAUL F	MAIL CLERK	5,848.74
LUMPKINS, LOIS N	DAY SUPERVISOR	3,700.75
LYNCH, DANIEL	COUNTER CLERK	2,041.67
MAGRUDER, WENDELL	MAIL CLERK, FROM FEB 1	3,387.24
MCCOY, MOSE,JR	MAIL CLERK	4,778.76
MCDONALD, GILBERT	MAIL CLERK	875.00
MCGEE, CHARLES MICHAEL	MAIL CLERK, FROM MAR 7	3,387.24
MCGOWAN, HENRY,JR	MAIL CLERK	1,093.75
MCINTOSH, LEANNE	MAIL CLERK, TO JAN 31	546.88
MCMANUS, KEVIN A	MAIL CLERK, FROM MAR 16	1,859.37
MCRAE, JOHN G	MAIL CLERK, FROM FEB 9	3,710.01
MELTON, RONALD	MAIL CLERK	4,154.49
MINGO, ARLENE D	COUNTER CLERK	510.42
MINOR, TIMOTHY	MAIL CLERK, FROM FEB 15 TO FEB 28	3,602.49
MOBLEY, LIZZY	MAIL CLERK	4,474.74
MOORHOUSE, MICHELE ANNE	MAIL SECURITY SCANNER	3,206.08
MORGAN, DAVID G	MAIL CLERK	838.54
MUNSON, MICHELLE	MAIL CLERK, FROM MAR 8	875.00
MURPHY, JAMES S	MAIL CLERK, FROM MAR 7	4,474.74
OBERHOLTZER, PATRICK	CLERK-IN-CHARGE	838.55
OLCHAK, SEYMOUR	MAIL CLERK, FROM FEB 22 TO MAR 14	5,349.00
OLMSTED, JOHN SHELDON	CLERK-IN-CHARGE	3,171.87
OROURKE, JOANNA G	MAIL CLERK, FROM JAN 3	5,705.76
PARKER, ALICE L	OFFICE MANAGER	619.79
PARKER, JUANDA D	MAIL CLERK, FROM FEB 14 TO FEB 28	291.67
PATTON, JULIE E	MAIL CLERK, FROM MAR 23	218.75
	MAIL CLERK, FROM MAR 25	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE POSTMASTER—CONTINUED

PEARIS, BRIAN I	MAIL CLERK, FROM MAR 8	$838.54
PIQUE, DAMIAN JACOB	MAIL CLERK, FROM MAR 7	875.00
POWER, ROBERT C	MAIL CLERK	2,880.21
PRICE, DAVID M	MAIL CLERK	3,602.49
PURVIS, SAMUEL M,IV	MAIL CLERK	3,316.58
RISENHOOVER, DOROTHEA	CLERK-IN-CHARGE	4,474.74
ROBERTS, JAMES A	MAIL CLERK	3,530.83
ROGERS, LAWSON S	COUNTER CLERK	4,778.76
ROOT, MICHELLE	COUNTER CLERK	4,154.49
ROTA, ROBERT	POSTMASTER H OF R	17,045.43
RYAN, ROBERT KEVIN	MAIL CLERK	3,135.42
SARDEGNA, RICHARD B	ASST TO POSTMASTER FOR OPR MGT/DAY	5,997.00
SCOTT, KENNETH G	MAIL CLERK, FROM MAR 7	875.00
SCOTT, QUINCY	MAIL CLERK	3,710.01
SIMALA, JEROME M	SUPERVISOR EVENING SHIFT	5,135.49
SIMMS, CALVIN,JR	MAIL CLERK	3,274.34
SMITH, JAMES C	COUNTER CLERK-IN-CHARGE	5,473.74
SMITH, ROBERT M	MAIL CLERK	3,281.25
SPATES, ANTHONY	MAIL CLERK	3,668.78
SUGGS, DAN,JR	CLERK-IN-CHARGE	4,683.42
TANN, ROBERT D	MAIL CLERK	3,602.49
TAYLOR, THOMAS G	MAIL CLERK	3,923.01
THOMPSON, WILLIAM B	MAIL SECURITY SCANNER	4,849.74
TOLBERT, BRIAN D	MAIL CLERK	3,522.44
TOMASEK, PAUL F	NIGHT SUPERVISOR	5,230.67
TRAHERN, CONRAD L,JR	MAIL CLERK, TO JAN 23	838.54
TURTON, WILLIAM L,III	MAIL CLERK, TO JAN 14	510.42
URASH, JOHN P	MAIL CLERK, FROM MAR 7	729.17
VAIL, CHRISTOPHER L	MAIL CLERK, FROM JAN 10	3,242.24
VITALE, MARK D	MAIL CLERK, FROM MAR 7	960.67
WAGGONER, KENNETH T	MAIL CLERK, FROM MAR 7	875.00
WALKER, FRANKLIN S	FOREMAN MAIL PLATFORM	5,991.51
WALTER, DANIEL G	MAIL CLERK, TO FEB 20	1,604.17
WARD, CLARA ZELL	MAIL SECURITY SCANNER	4,351.50
WEAVER, ALLISON	MAIL CLERK, TO JAN 3	109.38
WEAVER, KEITH	MAIL CLERK	3,349.61
WEEKS, GRADY	MAIL CLERK, FROM MAR 8	802.08
WHITE, ROBERT E	MAIL CLERK	3,026.04
WILLIAMS, WILLIE CLAY	LABORER	3,602.49
YATES, JOAN E	MAIL CLERK	3,349.61
ZAYDEL, CLIFFORD S	MAIL CLERK, FROM FEB 1	2,187.50

OFFICE OF THE CHAPLAIN

FORD, JAMES DAVID	CHAPLAIN	16,800.00

OFFICE OF THE PARLIAMENTARIAN

BROWN, WILLIAM H,JR	PARLIAMENTARIAN	17,100.00
DENDY, DALLAS L,JR	CLERK	12,375.00
DUNCAN, THOMAS GAMBLE	ASSISTANT PARLIAMENTARIAN	9,875.01
EDDY, JOAN D	MANUSCRIPT EDITOR	10,625.01
HOORNEMAN, EVAN ROBERT	PROJECT ADMINISTRATOR	14,375.01
JOHNSON, CHARLES W,III	DEPUTY PARLIAMENTARIAN	17,049.99
KHALILI, DEBORAH W	CLERK-STENOGRAPHER	6,750.00
KOACH, MUFTIAH M	SECRETARY	7,250.01
MILLER, ROY H	LEGAL EDITOR	12,875.01
ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN	16,800.00

OFFICE OF THE ATTENDING PHYSICIAN

MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT	10,302.51

HOUSE DEMOCRATIC STEERING COMMITTEE

BERNHARDT, GENE	LEGISLATIVE ANALYST	11,132.97
BOURKE, STEVEN H	ASSISTANT DIRECTOR	14,040.00
ERICSSON, SALLY C	LEGISLATIVE ANALYST	6,906.67
HARDENSTINE, LAURA H	SECRETARY/RECEPTIONIST	4,529.06
LEW, JACOB JOSEPH	LEGISLATIVE ASSISTANT	10,604.93
LOGTENS, JEANNE S.	RESEARCHER	6,361.71
MARLEY, OWEN G	RESEARCHER	7,952.13
SMITH, SPENCER M,JR	ECONOMIST	15,291.67
WEISS, STEPHEN ARIEL	EXECUTIVE DIRECTOR	17,100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

HOUSE DEMOCRATIC CAUCUS		
FROM, ALVIN	STAFF DIRECTOR (STATUTORY)	$15,950.01
JORDAN, SHARON	STAFF ASSISTANT	3,125.01
PORTER, MILDRED A	OFFICE MANAGER	6,249.99
TUTTLE, KATHLEEN J	POLICY SPECIALIST, FROM MAR 5	2,500.00
REPUBLICAN CONFERENCE		
BLANKENSHIP, JULIA M	LEGISLATIVE ANALYST	4,374.99
BOUFFORD, JUDITH A	OFFICE MANAGER, FROM JAN 6	4,486.10
BOWLES, LAWRENCE L	EXECUTIVE DIR (HRRC) RESEARCH COMM, FROM FEB 1	4,666.66
BRUNETTE, MARY SHANNON	LEGISLATIVE ASSISTANT, FROM FEB 2	3,605.55
COOK, KELLY K	OFFICE MANAGER RESEARCH COMMITTEE, FROM FEB 14	1,762.50
DOWER, SUSAN A	SPEC ASST FOR SOC SEC & HEALTH ISS, FROM MAR 1	3,000.00
DUNGAN, MARK	SENIOR RESEARCH ANALYST, TO JAN 2	150.00
HAUSER, TERRI	EDITOR, LEGISLATIVE DIGEST	6,666.67
IGLESIAS, JEANNE M	LEGISLATIVE ANALYST/PRINTER	4,550.01
MAYFIELD, WILLIAM S	STAFF ASSISTANT, TO JAN 31	433.33
MCALISTER, JOHN W	RESEARCH ANALYST, FROM FEB 1	2,250.00
MUELLER, JOHN	ECONOMIC COUNSEL, TO FEB 28	13,202.22
	ECONOMIC COUNSEL, FROM MAR 5	3,333.33
O'CONNER, WILLIAM E,JR	EXECUTIVE DIR (HRRC) RESEARCH COMM, TO JAN 31	4,333.33
OLSON, JANET E	EXECUTIVE DIRECTOR HRC (STATUTORY)	248.66
PFLOCK, KARL T	PUBLICATIONS DIRECTOR, TO JAN 9	
ROGERS, JOE ONEAL	INTERNATIONAL RELATIONS CNSLR (STAT), TO FEB 28	14,166.66
	EXECUTIVE DIRECTOR HRC (STATUTORY), FROM MAR 1	4,250.01
SEAMAN, PATRICIA A	RESEARCH ANALYST	2,166.66
SHIELS, DANIEL M	LEGISLATIVE ANALYST, FROM FEB 1	112.67
SMITSKY, KAREN	OFFICE MANAGER, TO JAN 2	
STECKELBERG, KATHRYN A	LEGISLATIVE ANALYST, TO FEB 28	4,874.99
	SPECIAL ASST FOR BUDGET & APPROP, FROM MAR 1	3,249.99
WAGNER, JAMES S	STAFF ASSISTANT	2,916.66
WARREN, SPENCER C	DEPUTY DIRECTOR RESEARCH COMMITTEE, FROM FEB 1	80.89
WHALEN, R CHRISTOPHER	LEGISLATIVE ANALYST, TO JAN 2	3,500.01
YOUNG, GARY	LEGISLATIVE ANALYST	
SIX MINORITY EMPLOYEES		
KENNEDY, WALTER P	FLOOR ASST TO MINORITY LEADER #2	4,970.01
LASCH, RONALD	FLOOR ASST TO MINORITY LEADER #4	14,375.01
MURRAY, HYDE H	FLOOR ASST TO MINORITY LEADER #1	14,375.01
PITTS, WILLIAM R,JR	FLOOR ASST TO MINORITY LEADER #5	14,375.01
WINEBRENNER, TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3	14,375.01
WYNGAARD, TIMOTHY J	FLOOR ASST TO MINORITY LEADER #6	14,375.01
OFFICE OF THE FORMER SPEAKERS		
KINDRED, JANET SUE	SECRETARY	3,389.31
LANE, SARA DEAN	SECRETARY	5,617.47
WASHINGTON, LOISE BUTLER	ADMINISTRATIVE ASSISTANT	5,617.47
OFFICE OF THE LAW REVISION COUNSEL		
BECK, JOANNA M	ASSISTANT CLERK	3,249.99
DECKER, THERESA LYNNE	STAFF ASSISTANT	4,500.00
DIRECTOR, JERALD JAY	ASSISTANT COUNSEL	13,260.00
FRAZIER, RICHARD M	PRINTING EDITOR	9,099.99
HART, LINDA COLLEEN	ASSISTANT COUNSEL	8,138.01
JOHNSON, DEBRA LOU	SECRETARY	5,616.00
LAWRENCE, JANE W	ASSISTANT COUNSEL	5,394.99
LEFEVRE, PETER G	LAW ASSISTANT	7,904.01
MASTERSON, JAMES E	SENIOR COUNSEL	15,950.01
MILLER, JOHN R	ASSISTANT COUNSEL	14,300.01
MONACO, LAWRENCE A,JR	SENIOR COUNSEL	15,950.01
PARETZKY, KENNETH	ASSISTANT COUNSEL	11,258.01
SIMPSON, RICHARD BRIAN	LAW ASSISTANT, TO JAN 31	7,904.01
	ASSISTANT COUNSEL, FROM FEB 1	4,160.01
VIOLETTE, DULCIE MARY	ASSISTANT CLERK	16,800.00
WILLETT, EDWARD F,JR	LAW REVISION COUNSEL	6,233.33
YEE, DEBORAH Z	LAW CLERK, FROM JAN 3	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE LEGISLATIVE COUNSEL

BARROW, M POPE,JR	ASSISTANT COUNSEL	$17,000.01
BELLIS, M DOUGLASS	ASSISTANT COUNSEL	16,800.00
BERGMAN, ROBERT ALAN	ASSISTANT COUNSEL	14,750.01
BROWN, TIMOTHY D	ASSISTANT COUNSEL	9,542.01
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL	16,800.00
COPE, STEVEN A	ASSISTANT COUNSEL	16,800.00
COVER, ROBERT W	ASSISTANT COUNSEL	15,950.01
DEBORD, MICHAEL K	ASSISTANT COUNSEL	7,280.01
FETTERS, TRACY A	LAW ASSISTANT	2,644.45
FILSON, LAWRENCE E	FILE CLERK, FROM JAN 3 TO MAR 10	17,049.99
FORSTATER, IRA B	DEPUTY LEGISLATIVE COUNSEL	8,580.00
GAVERT, WENDY E	ASSISTANT COUNSEL	622.22
GAVIN, DEBRA J	FILE CLERK, FROM MAR 15	4,680.00
GIBSON, BETTY L	ASSISTANT CLERK	8,319.99
GIUFFRE, NANCY S	STAFF ASSISTANT	3,500.01
GOLDSMITH, KARIN	FILE CLERK	10,452.00
GRIMM, STANLEY B	ASSISTANT COUNSEL	15,950.01
GROSSMAN, EDWARD G	ASSISTANT COUNSEL	15,950.01
GSCHEIDLE, MARIANNE J	ASSISTANT COUNSEL	14,040.00
HARMANN, JEAN L	OFFICE ADMINISTRATOR	11,700.00
HAYWOOD, YVONNE S	ASSISTANT COUNSEL	9,542.01
HUNTER, RODNEY LEE	ASSISTANT COUNSEL	5,460.00
HUSSEY, WARD M	STAFF ASSISTANT	1,242.00
JOHNSTON, LAWRENCE A	LEGISLATIVE COUNSEL	14,750.01
LEONG, EDWARD	ASSISTANT COUNSEL	10,452.00
MCGAHAN, SAMUEL L	ASSISTANT COUNSEL	14,040.00
MCNEILLIE, NANCY V	OFFICE ADMINISTRATOR	4,940.01
MEADE, DAVID E	ASSISTANT CLERK	17,000.01
MEEGAN, JOANNE F	ASSISTANT COUNSEL	3,900.00
MENDELSOHN, H DAVID	ASSISTANT CLERK	15,950.01
MOHRMAN, WILLIAM C	ASSISTANT COUNSEL	16,800.00
MONCURE, CHRISTINE C	ASSISTANT COUNSEL	5,745.99
PECKARSKY, LEE	STAFF ASSISTANT	14,750.01
RICHARDSON, LYNNE	ASSISTANT COUNSEL	9,620.01
SHEANE, WILLOUGHBY GEORGE,JR	STAFF ASSISTANT	14,750.01
SMITH, PAUL C	ASSISTANT COUNSEL	16,800.00
STEHR, RENATE	ASSISTANT COUNSEL	8,007.99
STROKOFF, SANDRA LEE	STAFF ASSISTANT	15,950.01
TABOR, ERIC J	ASSISTANT COUNSEL	8,580.00
THOMPSON, MARY ELAINE	ASSISTANT COUNSEL	7,722.00
TIBBETTS, CARL A	STAFF ASSISTANT	11,250.00
TUDOR, SYBIL B	ASSISTANT COUNSEL	6,422.01
WEINHAGEN, ROBERT F,JR	STAFF ASSISTANT	16,800.00
WELLS, SUZANNE	ASSISTANT COUNSEL	7,644.00
WERT, JAMES M	STAFF ASSISTANT	8,580.00
YOUNG, ROGER DONALD	ASSISTANT COUNSEL	17,000.01
	ASSISTANT COUNSEL	

OFFICE OF THE HONORABLE GARY ACKERMAN

BATTISTELLI, ELLEN S	LEGISLATIVE ASSISTANT, FROM MAR 2	1,490.28
DAVIS, MARY W	EXECUTIVE ASSISTANT, FROM MAR 2	1,092.01
FELDMAN-JACOBS, CHARLOTTE	LEGISLATIVE ASSISTANT, FROM MAR 2	1,812.50
GOLD, STEVE L	STAFF ASSISTANT, FROM MAR 2	1,047.22
JACOBOWITZ, JEREMY T	STAFF ASSISTANT, FROM MAR 2	1,508.00
KRAMER, FLORENCE H	SENIOR CASE WORKER, FROM MAR 2	1,772.22
LEVI, ROBERT M	STAFF ASSISTANT, FROM MAR 2	1,288.89
LLOYD, REBECCA A	STAFF ASSISTANT—RECEPTIONIST, FROM MAR 22	300.00
MARKOVITZ, MILTON M	STAFF ASSISTANT, FROM MAR 2	3,069.17
MONSEN, CHRISTOPHER	STAFF ASSISTANT, FROM MAR 10	1,050.00
MOSKOWITZ, JEDD I	CHIEF LEGISLATIVE ASSISTANT, FROM MAR 2	2,819.44
POLINO, MARGARET ANN	STAFF ASSISTANT, FROM MAR 2	1,812.50
SCHERZER, DOV	STAFF ASSISTANT, FROM MAR 2	966.67
SCOTT, STEVEN F	ADMINISTRATIVE ASSISTANT, FROM MAR 2	2,642.22
STEIN, PERRY	RESEARCH ASSISTANT, FROM MAR 2	1,047.22
THOMSON, THERESA	DISTRICT ADMINISTRATOR, FROM MAR 2	2,013.89

OFFICE OF THE HON. JOSEPH P ADDABBO

AVERY, ANNIE	PART-TIME EMPLOYEE, TO JAN 31	750.00
BLACK, MELVYN	PART-TIME EMPLOYEE, TO JAN 31	750.00
BLECHER, ABRAHAM	CLERK	5,373.75
CETRA, GLORIA	INTERN, TO FEB 28	1,000.00
COHEN, LARRY	PART-TIME EMPLOYEE, FROM FEB 1	1,500.00
CONIGLIO, FRANCES M	LEGISLATIVE ASSISTANT	6,037.50
DIETRICH, MONIKA I	CLERK	4,362.51
DOUGLASS, HARRY M	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	750.00
EICHLER, HARRY	AA DIST OFFICE	4,128.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. JOSEPH P ADDABBO—CONTINUED

		$4,175.01
FISHER, PATRICIA L	CLERK	750.00
FORD, JEFFREY M	PART-TIME EMPLOYEE, FROM MAR 1	2,250.00
HACKETT, NANCY M	CLERK, TO FEB 28	6,125.01
HOHMAN, MARY EILEEN	CASEWORKER	2,000.00
KASS, JODY	CLERK, FROM FEB 1	750.00
KILMNICK, ROSANNE	PART-TIME EMPLOYEE, TO JAN 31	3,375.00
KIRSCHNER, ANDREA L	CLERK	1,125.00
LYDON, KAREN	CLERK, FROM MAR 1	3,375.00
MOSNER, ANITA	CLERK	2,499.99
MOSS, DORIS F	CLERK	3,375.00
NADELHAFT, DAVID	CLERK	6,687.00
NEGLEY, MARY CHRISTINE	CASEWORKER	2,499.99
PETRIDES, RHEA	CLERK	750.00
PICKETT, MADELINE D	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	750.00
RICCIO, FRANCES	PART-TIME EMPLOYEE, TO JAN 31	750.00
ROGERS, ADELE	PART-TIME EMPLOYEE, FROM MAR 1	1,500.00
SALZMAN, ALLISON	INTERN	15,950.01
SEELMEYER, RICHARD W	ADMINISTRATIVE ASSISTANT	3,200.01
SGANGA, MARY V	CLERK	750.00
WATKINS, JUANITA E	PART-TIME EMPLOYEE, FROM MAR 1	750.00
WEISS, GERTRUDE	CLERK, TO JAN 31	833.33
YOUNG, DORA HOOVER	CLERK, FROM MAR 1	

OFFICE OF THE HON. DANIEL K AKAKA

		4,550.01
AOYAGI, MARY E C	STAFF ASSISTANT	5,940.00
BLOOM, LUANNE	LEGISLATIVE ASSISTANT, TO JAN 31	1,215.00
	OFFICE MANAGER/LEGIS ASST, FROM FEB 1	750.00
CHUN, MAUREEN-MICHELE K	PART-TIME EMPLOYEE, FROM FEB 16	9,099.99
CORNWELL, TERRI LYNN	STAFF ASSISTANT, FROM MAR 1	4,625.01
FARDEN, MARCY J K	DIRECTOR OF LEGISLATIVE AFFAIRS	
FLORES, CARLENE E	STAFF ASSISTANT	7,539.99
HOYT, DIANA P	PRESS ASSISTANT, TO JAN 31	1,000.00
	PRESS ASSISTANT/LEGISLATIVE ASST, FROM FEB 1	4,550.01
KELIIKIPI, CLEMENT H	SPECIAL REPRESENTATIVE, FROM MAR 1	4,809.99
KIM, PATRICIA L	STAFF ASSISTANT	1,429.98
KITAMURA, MICHAEL T	LEGISLATIVE ASSISTANT	1,323.49
LAM, BRIAN E	PART-TIME EMPLOYEE	4,160.01
LUI-KWAN, IVAN M	TEMPORARY EMPLOYEE, FROM MAR 1	9,099.99
MURAYAMA, MIRI	LEGISLATIVE ASSISTANT	1,323.50
OGAWA, ROBERT TADAO	DISTRICT COORDINATOR	5,330.01
OHASHI, ROSE T	PART-TIME EMPLOYEE, FROM MAR 1	4,940.00
SAGUM, JULIETTE B.H.C.	STAFF ASSISTANT	15,425.01
SAKAI, DALE I	STAFF ASSISTANT	4,550.01
SAKAI, JAMES K	EXECUTIVE ADMINISTRATIVE ASST	
YOKOTAKE, DEAN M	STAFF ASSISTANT	

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

		4,824.99
ALLEN, BARBARA A	STAFF ASSISTANT	4,366.67
BOURGEOIS, THERESA A	STAFF ASSISTANT	8,608.34
CASEY, PATRICK	STAFF ASSISTANT	7,858.34
EHRLICH, CHARLES	ADMINISTRATIVE ASSISTANT	1,833.33
FITZGERALD, JOHN M	STAFF ASSISTANT, TO JAN 31	3,241.66
FOUTS, JOHNELL A	STAFF ASSISTANT	2,741.67
FROMHOLZ, THEODORA M	PART-TIME EMPLOYEE	3,516.67
GERKE, SCOTT	STAFF ASSISTANT	4,516.67
GLENN, DEBORAH L	STAFF ASSISTANT	3,391.67
HALL, MADELINE	STAFF ASSISTANT	6,527.77
HILSEN, LOUISE	OFFICE MANAGER, FROM JAN 3	4,550.00
IDEMA, MARYLOUISE H	STAFF ASSISTANT	4,170.83
ISSETTE, GAYLE	STAFF ASSISTANT, FROM JAN 10	3,775.00
MCNEILLY, TIMOTHY J	STAFF ASSISTANT	5,399.99
MILLER, BRADLEY P	STAFF ASSISTANT	6,291.67
NUTTER, JOHN F	STAFF ASSISTANT	3,866.67
SCHILLING, LAURA E	STAFF ASSISTANT	1,338.01
SIMONOFF, AMY	PART-TIME EMPLOYEE	3,850.01
VRABLE, NINA M	STAFF ASSISTANT	
WASKEVICH, DELLA W	SECRETARY, TO FEB 28	3,241.66
	STAFF ASSISTANT, FROM MAR 1	

OFFICE OF THE HON. BILL ALEXANDER

ALCALDE, NELSON B	RESEARCH ASSISTANT	3,375.00
BAKER, A JACKSON	PRESS ASSISTANT	4,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. BILL ALEXANDER—CONTINUED

BARNES, TAMMY J	LEGISLATIVE SECRETARY	$2,937.49
BRANNUM, SAM D	DISTRICT ASSISTANT	7,149.99
DAVIS, ERMA L	SECRETARY	2,562.51
DEATON, RONNY	SHARED EMPLOYEE	6,500.01
JAMES, WILLIAM M,III	RESEARCH ASSISTANT, TO FEB 28	3,416.66
LAMBERT, BLANCHE MEYERS	RECEPTIONIST	3,375.00
LOONEY, SARA L	SECRETARY/RECEPTIONIST, TO JAN 7	184.72
MCKNIGHT, ANN B	RECEPTIONIST	4,524.99
MCSPADDEN, WALTER H	RESEARCH ASSISTANT	3,628.34
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT	15,875.01
PONDER, HAL	SHARED EMPLOYEE	375.00
RHAMA, FRANKIE LOIS	SECRETARY/RECEPTIONIST, FROM JAN 13	1,950.00
SMITH, JULIA ROSE	EXECUTIVE SECTY/OFFICE MANAGER	10,400.01
THOMAS, DOROTHY LAINE	SHARED EMPLOYEE	300.00
TWYFORD, MARCELLA H	DISTRICT REPRESENTATIVE	4,950.00
WILLIAMS, M JOYCE	SECRETARY	4,687.50
WOOD, PEGGY A	SECRETARY	2,625.00

OFFICE OF THE HON. GLENN M ANDERSON

BARICH, JAMES W	LEGISLATIVE AIDE	4,412.00
BROWN, JILL E	APPOINTMENTS SECRETARY	3,350.00
BROWNLEE, MARY D	CASEWORKER	4,237.00
CAMPBELL, DORIANNE	CLERK, TO JAN 31	1,200.00
COMPARSI, DOMINIC J	PART-TIME EMPLOYEE, TO FEB 28	2,730.00
CONNOR, JOAN M	RECEPTIONIST	4,002.00
FARLOW, ARLENE M	OFFICE MANAGER	5,370.00
FREELAND, ROBERT L	ADMINISTRATIVE ASSISTANT	11,413.00
GARVIN, HAROLD	PART-TIME EMPLOYEE	4,600.00
GILL, REBECCA K	CASEWORKER	4,308.00
HOWE, KAREN HEIBERG		3,800.00
KIFER, BOYD	DISTRICT ADMINISTRATOR	7,740.00
KISSACK, ANDREA	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
LAGOMARCINO, LESLIE	SECRETARY, FROM FEB 1	1,991.00
LISK, DOROTHY M	PART-TIME EMPLOYEE, FROM FEB 1	2,496.00
MARCONI, ROSEMARY A	DISTRICT OFFICE TYPIST, FROM FEB 1	2,100.00
MARTINEZ, MARJORIE	TYPIST	3,183.33
RASCHIELLA, JAMES F	CASEWORKER	3,530.00
ROBERTS, MYRON	CLERK, TO JAN 31	2,355.82
	PART-TIME EMPLOYEE, FROM MAR 1	233.33
SABLAN, ANTONIA A	PART-TIME EMPLOYEE, FROM MAR 24	3,400.00
SANDERSON, GARRETT,III	LEGISLATIVE AIDE	4,334.00
SCHARGITZ, PENNY L		4,168.00
STROMBERG, ROLF ERIK	LEGISLATIVE AIDE, TO MAR 25	1,100.00
TSAGARATOS, GEORGIA-ELLIE	SECRETARY, TO JAN 31	3,447.00
WICKER, KENT W	STAFF ASSISTANT	1,161.52
WINANS, VERLA I	RECEPTIONIST, FROM FEB 21	

OFFICE OF THE HON. IKE ANDREWS

BORDEN, DONNA LEE		4,291.56
CAMPBELL, RALPH,SR	PART-TIME EMPLOYEE	3,000.00
EWING, JOAN S	ADMINISTRATIVE ASSISTANT	10,677.13
FISHER, JANICE J	STAFF ASSISTANT	4,495.92
FOUNTAIN, JAMES B,JR	PART-TIME EMPLOYEE	3,983.33
GRIFFIS, GAIL B	STAFF ASSISTANT	3,299.99
HAMLET, ANN T		4,441.44
HARRISON, KATHARINE C	OFFICE MANAGER	5,831.07
HUGHES, JAMES P	STAFF ASSISTANT	5,460.00
IVEY, LOUISE C	TO JAN 1	16.65
KIRBY, KENNETH A,JR	STAFF ASSISTANT	8,041.67
MERCER, CHARLES H,JR	SPECIAL COUNSEL, TO FEB 15	3,458.40
PEOPLES, GREYLING M	TEMPORARY EMPLOYEE, TO FEB 28	3,120.00
	STAFF ASSISTANT, FROM MAR 1	4,300.01
REAVIS, BETSY A L	STAFF ASSISTANT	4,904.64
SIMMONS, CYNTHIA BROWN	STAFF ASSISTANT	2,791.17
STRAUGHN, FRANCES STEPHENS	STAFF ASSISTANT	500.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO JAN 31	2,861.04
WRIGHT, GERTRUDE L	LEGISLATIVE AIDE	

OFFICE OF THE HON. MICHAEL A ANDREWS

BLACK, MARIA	LEGISLATIVE ASSISTANT, FROM JAN 14 TO JAN 31	4,988.88
	LEGISLATIVE ASSISTANT, FROM FEB 5	6,758.33
BURRELL, MARTHA ANN	OFFICE MANAGER, FROM JAN 7	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. MICHAEL A ANDREWS—CONTINUED

BUSH, LISA J	CASE WORKER, FROM FEB 3	$2,486.11
DOUGLAS, SARAH JANE	CASE WORKER, FROM JAN 17	4,008.33
DRISCOLL, VICTOR A,JR	ADMINISTRATIVE ASSISTANT, FROM JAN 12	12,116.67
GIESEN, CLARE	DISTRICT DIRECTOR, FROM JAN 3	6,547.23
LOE, VICTORIA	PRESS SECRETARY, FROM FEB 14	4,547.22
O'BRIEN, URBAN F,III	PROJECTS COORDINATOR, FROM JAN 3	6,547.23
POWERS, CINDY JANE	PERSONAL SECRETARY, FROM JAN 29	3,530.55
ROBERTS, MELVIN !EROME	CASE WORKER, FROM JAN 5	4,508.33
SUTTON, GERALDINE DEESE	COMPUTER OPERATOR, FROM JAN 18	4,169.44
THOMPSON, CHRISTA D	RECEPTIONIST, FROM JAN 27 TO FEB 28	3,236.10
	RECEPTIONIST/STAFF ASST, FROM MAR 1	1,208.33
VERDIN, ROSE MARY	RECEPTIONIST-CASE WORKER, FROM MAR 1	10,702.77
WASHINGTON, ERIC T	LEGISLATIVE DIRECTOR, FROM JAN 3	

OFFICE OF THE HON. FRANK ANNUNZIO

ALEXANDER, SHARYN BURRELL	STENOGRAPHER	6,276.67
ALTIMARI, LEONARD	STAFF ASSISTANT	6,040.44
AZHDERIAN, ANNA	ADMINISTRATIVE ASSISTANT	14,124.99
BREIDENBACH, NORA F	CASEWORKER	5,199.99
CHAMBERLIN, HELEN M	RECEPTIONIST, TO JAN 31	3,983.33
	RECEPTIONIST, FROM FEB 5	3,770.01
DUGO, MARIE G	SECRETARY	4,714.67
HETRICK, DEBRA A	SECRETARY	5,463.03
KUTA, PATRICIA A	CLERK	5,377.68
LATO, ROSE	SECRETARY	6,249.99
LOVETT, DAVID A	STAFF ASSISTANT	1,900.00
MOREAU, GREGORY M	STAFF ASSISTANT, FROM FEB 4	8,918.01
NELSON, WILLIAM STEEN	RESEARCH ASSISTANT	2,250.00
PARKER, DANA E	CLERK	5,083.95
PARKER, JAMES S	CLERK	3,825.00
RHEIN, BONNIE G	CLERK	6,666.67
SEELEY, SYLVIA ANN	SECRETARY	

OFFICE OF THE HON. BERYL ANTHONY JR

ANDERSON, TAMMY ANN	LEGISLATIVE SECRETARY	3,000.00
ARMOUR, JANET R	SECRETARY, FROM FEB 14	1,096.67
BUCHANAN, JOHN H,JR	TEMPORARY EMPLOYEE	2,100.00
COOK, MARTHA S	RECEPTIONIST	3,249.99
DEATON, RONNY	SHARED EMPLOYEE	6,500.01
DENNIS, MICHAEL R	ADMINISTRATIVE ASSISTANT, TO JAN 31	3,651.41
DIETRICH, ROBBI R	LEGISLATIVE AIDE	5,600.01
DOSS, CAROLYN A	SECRETARY/RECEPTIONIST	3,580.01
ELLSWORTH, THOMAS J	DISTRICT REPRESENTATIVE, FROM FEB 14	2,611.11
FROST, E DOUGLAS	LEGISLATIVE ASSISTANT	10,140.00
GARISON, CAROL A	PERSONAL SECRETARY/SCHEDULER	6,203.85
GILLASPIE, LINDA G	DEPUTY ADMINISTRATIVE ASST	6,500.01
KJELDGAARD, JUDI C	RECEPTIONIST-SECRETARY	3,580.01
PIRTLE, HOMER H	STAFF ASSISTANT	3,966.21
PURCELL, THARON L	OFFICE MANAGER	5,254.67
SEXTON, FLOYD	PART-TIME EMPLOYEE	300.00
SPENCER, SYLVIA ANN	PRESS SECRETARY	7,901.91
VAUGHN, DAVID CORDELL,SR	FEDERAL PROJECTS COORDINATOR, TO FEB 22	2,906.37

OFFICE OF THE HON. DOUGLAS APPLEGATE

DACAR, EVELYN JEAN	STAFF ASSISTANT	4,899.99
DAVIS, CARRIE J.	STAFF ASSISTANT	4,250.01
DICROCE, MARTINE M	COMPUTER OPERATOR	4,125.00
DILLENER, PRISCILLA	INTERN, FROM JAN 10 TO JAN 20	278.67
EBERTS, MARGARET JUNE	DISTRICT OFFICE MANAGER	6,600.00
ELLEN, JULIE H	ASSISTANT OFFICE MANAGER	4,625.01
FIDDLER, VIVIAN	TEMPORARY EMPLOYEE, FROM JAN 3 TO FEB 11	988.00
FOCHTMAN, MARCIA E	PERSONAL SECRETARY	4,775.01
HART, JAMES R	ADMINISTRATIVE ASST/PRESS SECTY	11,750.01
HAWKINS, GREGORY J	GRANTSPERSON/LEGIS ASST	5,333.33
HUNGER, MELISSA R	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	200.00
IMUS, CATHERINE L	SHARED EMPLOYEE	943.20
KILPATRICK, CYNTHIA L	TEMPORARY EMPLOYEE, FROM JAN 3 TO JAN 7	126.67
LEGGETT, NANCY A	DISTRICT OFFICE CLERK	3,125.01
PABST, KATHLEEN M	SPECIAL PROJECTS ASSISTANT	5,250.00
PEKAR, DEATRA IRENE	CASEWORKER	6,650.01
RINGLEIN, NANCY SUE	RECEPTIONIST, FROM JAN 3	3,544.44
SCHMIED, MARY JUNE	TEMPORARY EMPLOYEE, FROM JAN 3 TO JAN 6	101.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. DOUGLAS APPLEGATE—CONTINUED

TARLTON, ELAINE K	CASEWORKER	$5,499.99
TOLONESE, CARMELLA ROSE	RECEPTIONIST	3,624.99

OFFICE OF THE HON. BILL ARCHER

CARLSON, DONALD G	LEGISLATIVE ASSISTANT	9,750.00
CARLSON, JULIA F	PART-TIME EMPLOYEE	2,000.01
CARROLL, CHERYL E	CASEWORKER	3,708.33
COLOVAS, STEPHEN W	LEGISLATIVE AIDE	4,187.49
CROWLEY, CATHERINE A	LEGISLATIVE AIDE	3,750.00
FIGURA, JOHN G	LEGISLATIVE AIDE	1,687.51
FIGURA, LINDA M	LEGISLATIVE AIDE	5,874.99
GROVE, VIRGINIA L B	CASEWORKER	4,187.49
MATTHEWS, ALLIE PAGE	LEGISLATIVE AIDE	7,280.01
MILLER, DAPHNE H	DISTRICT OFFICE MANAGER	300.00
MORGAN, ALICE B	SHARED EMPLOYEE	4,062.51
MOSELEY, PHILLIP D	RECEPTIONIST	13,749.99
NOLAN, JOE C	ADMINISTRATIVE ASSISTANT	9,125.01
POWERS, PAMELA A	DISTRICT OFFICE DIRECTOR	5,499.99
SCHNEIDER, BETTY L	CASEWORKER	4,687.50
STEELE, DONNA M	LEGISLATIVE AIDE	6,249.99
	PERSONAL SECRETARY	

OFFICE OF THE HON. JEAN S. ASHBROOK

ALMENDINGER, WILLIAM F	DISTRICT REPRESENTATIVE, TO JAN 2	222.22
BENNETT, JANE W	STAFF ASSISTANT, TO JAN 2	173.33
BROWARSKY, HERBERT	DISTRICT REPRESENTATIVE, TO JAN 2	66.67
COE, JUDY L	CLERK, TO JAN 2	55.56
LONG, MARY JO	SECRETARY, TO JAN 2	150.00
MILES, STEPHEN R.	CLERK, TO JAN 2	105.56
MURPHY, PAULA M	LEGISLATIVE ASSISTANT, TO JAN 2	115.56
STANGELAND, BRIAN	STAFF ASSISTANT, TO JAN 2	66.67
VANMETER, NANCY J.	STAFF ASSISTANT, TO JAN 2	66.67
WARCHOLA, ROBERT R,JR	LEGISLATIVE ASSISTANT, TO JAN 2	115.56
WELSH, GINGER W	ADMINISTRATIVE ASSISTANT, TO JAN 2	260.00
ZUK, IRENA M	CASEWORKER, TO JAN 2	115.56

OFFICE OF THE HON. LES ASPIN

BROYDRICK, WILLIAM B	PART-TIME EMPLOYEE	350.00
CHEEVER, SARAH	PERSONAL SECRETARY	3,380.01
DEANGELIS, DONNA MARIE	RECEPTIONIST/PRESS AIDE	4,320.00
DINE, SUSAN ELAINE	SPECIAL ASSISTANT	3,570.00
ELVERMAN, TIMOTHY J	OMBUDSMAN	7,932.00
GENTILLY, PENNY	EXECUTIVE ASSISTANT	9,750.00
HEIDER, CARRIE L	PART-TIME EMPLOYEE	2,210.01
HEIN, KATHRYN A	SPECIAL ASSISTANT	7,217.50
HOOVER, JUDITH A	HOME SECRETARY	9,036.66
LONG, DIANE C	CASEWORKER	3,577.50
NELSON, SUSAN B	PART-TIME EMPLOYEE, TO FEB 11	503.39
NELSON, WARREN L	ADMINISTRATIVE ASSISTANT	11,083.00
O'SULLIVAN, SUSAN M	COMPUTER OPERATOR	3,370.00
PALECEK, DIANE E	CASE WORKER	2,874.99
PRICE, PEGGY E	PART-TIME EMPLOYEE, FROM MAR 9	733.33
SEVILLA, PATRICIA A	LEGISLATIVE CORRESPONDENT., TO JAN 21	1,120.00
SMULYAN, DEBORAH	STAFF ASSISTANT, FROM JAN 24	3,350.00
SULLIVAN, KEVIN J	LEGISLATIVE ASSISTANT, TO MAR 18	8,320.00
SWALES, BARBARA S	PART-TIME EMPLOYEE	1,149.24
SYKES, RICHARD K	SPECIAL ASSISTANT	400.00
VIGDAHL, CATHERINE L	SPECIAL ASSISTANT, FROM FEB 14	865.58

OFFICE OF THE HON. EUGENE V ATKINSON

AUSTIN, ROBB S	ADMINISTRATIVE ASSISTANT, TO JAN 2	302.72
BURRELL, MARTHA ANN	OFFICE MANAGER, TO JAN 2	302.72
DEGENNARO, TILLIE	CASEWORKER, TO JAN 2	72.24
FARIS, MARK	LEGISLATIVE ASSISTANT, TO JAN 2	76.20
JONES, KEVIN W	INTERN, TO JAN 2	13.33
JOSEPH, MICHELE T	COMPUTER OPERATOR, TO JAN 2	86.11
KAY, BARBARA A	PART-TIME EMPLOYEE, TO JAN 2	64.17
KEARNS, JOHN K	STAFF ASSISTANT, TO JAN 2	111.11
KRIESS, PATSY J	RESEARCH ASSISTANT, TO JAN 2	95.53
LESLIE, GAIL B	STAFF ASSISTANT, TO JAN 2	41.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. EUGENE V ATKINSON—CONTINUED

O'PALKA, PAUL JR	DISTRICT REPRESENTATIVE, TO JAN 2	$147.22
SIVEK, JOYCE M	PERSONAL SECRETARY, TO JAN 2	261.24
SPEARS, RUTH A	PART-TIME EMPLOYEE, TO JAN 2	52.29
TAYLOR, IRENE K	CASEWORKER, TO JAN 2	88.89
TAYLOR, MARIAN L	STAFF ASSISTANT, TO JAN 2	75.16
TOBIN, JOHN J	PART-TIME EMPLOYEE, TO JAN 2	52.78
TURCIC, MARGARET F	GRANTS ASSISTANT, TO JAN 2	111.11
VESPAZIANI, JUDITH H	CASEWORKER, TO JAN 2	82.44

OFFICE OF THE HON. LES AUCOIN

ALLEN, BARBARA A	RECEPTIONIST-DISTRICT OFFICE, FROM JAN 3	2,933.33
ATKINS, JOHN H,JR	PRESS SECRETARY	7,438.71
BELL, DENISE J	LEGISLATIVE STAFF ASSISTANT	4,659.99
BOHN, C SUZANNE	LEGISLATIVE AIDE	4,632.15
CODY, BETSY ANN	RECEPTIONIST-DC	3,583.33
CRAIG, ROBERT W	CASEWORKER—DISTRICT OFFICE, TO JAN 1	40.66
CRANE, JOHN R	ADMINISTRATIVE ASSISTANT	10,876.71
FLINK, KATHLEEN T	OFFICE MANAGER	8,310.00
GAEDE, MARK	FIELD REP/DISTRICT OFFICE	6,219.99
GIGUERE, MICHELLE E	LEGISLATIVE ASSISTANT	6,500.01
KIRCHHOFF, SUZANNE M	RECEPTIONIST-DISTRICT OFFICE	3,639.99
LIVESLEY, LYNN A	CASEWORKER	3,000.00
PILLON, MARSHA K	CASEWORKER—DISTRICT OFFICE	3,360.00
POLSTER, NICOLE H	STAFF ASSISTANT, TO JAN 10	462.22
PROUTT, MARCIA L	LEGISLATIVE CORRESPONDENT	3,666.67
ROSAS, CHRISTINA	STAFF ASSISTANT-DC	3,630.00
SHERMAN, ROBERT	SHARED EMPLOYEE, FROM MAR 1	500.00
SMITH, KEVIN M	FIELD REPRESENTATIVE	5,000.01
WILLIAMSON, JULIE A	DISTRICT ADMIN ASSISTANT	8,151.93

OFFICE OF THE HON. ROBERT E BADHAM

COOK, GUY K	LEGISLATIVE ASSISTANT	6,000.00
DEMOCSKONYI, LUCY	PERSONAL ASSISTANT	4,575.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT, TO FEB 28	1,600.00
DWAN, KIMBERLY A	STAFF ASSISTANT	4,350.00
HARRISON, LESLIE A	RECEPTIONIST	3,300.00
KARBONIT, PEGGY J	SHARED EMPLOYEE, FROM MAR 1	200.00
LONIE, DAVID M	SHARED EMPLOYEE, TO FEB 28	400.00
NELSON, ARGYLE S	EXECUTIVE ASSISTANT	10,500.00
SALCEDO, DIANA L	RECEPTIONIST	3,600.00
SEELYE, HOWARD	DISTRICT REPRESENTATIVE	11,400.00
SHERGALIS, LYNN M	CASEWORKER, TO FEB 28	4,820.67
	STAFF ASSISTANT, FROM MAR 5	800.00
SULC, LAWRENCE B	SHARED EMPLOYEE, FROM MAR 1	9,000.00
WATHEN, KATHY MARIE	ADMINISTRATIVE ASSISTANT	6,450.00
WILLETT, LOUISE M	LEGISLATIVE AIDE	4,500.00
WOFSY, KATHLEEN PERNA	LEGISLATIVE CORRESPONDENT	4,400.00
WOODLE, SUSAN	STAFF ASSISTANT	

OFFICE OF THE HON. L. A. BAFALIS

BRONN, PATRICIA M	CASEWORKER, TO JAN 2	76.27
DECKER, ANN L	DISTRICT REPRESENTATIVE, TO JAN 2	170.44
ELLIOTT, LYNDA M	LEGISLATIVE ASSISTANT, TO JAN 2	146.64
GEHRON, ANNE PYNE	COMPUTER OPERATOR, TO JAN 2	87.61
GREGORY, SHEILA M	PRESS ASSISTANT, TO JAN 2	123.33
HOLLINGSHEAD, JUNE LINEBERGER	RECEPTIONIST/SECRETARY, TO JAN 2	69.33
KIMBRIEL, KIM G	DISTRICT OFFICE MANAGER, TO JAN 2	66.67
KLENK, JOHN D	SHARED EMPLOYEE, TO JAN 2	66.67
LYONS, LISA	STAFF ASSISTANT, TO JAN 2	34.44
MCDAVITT, JOHN J,JR	ADMINISTRATIVE ASSISTANT, TO JAN 2	319.44
NELSON, JOYCE F	EXECUTIVE SECRETARY, TO JAN 2	244.44
THIERER, SHARON SKAGGS	DISTRICT REPRESENTATIVE., TO JAN 2	178.33
WEIL, ROBERT J	LEGISLATIVE AIDE, TO JAN 2	132.00
WILSON, JEAN HELEN	CASEWORKER, TO JAN 2	127.11

OFFICE OF THE HON. DONALD A BAILEY

ALMASI, GEORGE	DISTRICT DIRECTOR, TO JAN 2	183.33
ARBORE, DARRELL J	CASEWORKER, TO JAN 2	138.89
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO JAN 2	6.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. DONALD A BAILEY—CONTINUED

DIAMOND, ROBERT	ADMINISTRATIVE ASSISTANT, TO JAN 2	$256.67
FLANDERS, DAVID A	LEGISLATIVE ASSISTANT, TO JAN 2	138.89
FRANKLIN, BRENDA J	CASEWORKER, TO JAN 2	94.72
GIANIKOS, CONSTANTINE E	LEGISLATIVE CORRESPONDENT, TO JAN 2	138.89
GROSSMAN, ANN	CASEWORKER, TO JAN 2	97.78
IMUS, CATHERINE L	SHARED EMPLOYEE, TO JAN 2	6.67
KRISKO, BRENDA J	CASEWORKER—DISTRICT OFFICE, TO JAN 2	94.72
PIERCE, ETHEL LEWIS	SECRETARY, TO JAN 2	83.33
PORTER, ARIANNA	COMPUTER SPECIALIST, TO JAN 2	134.44
TESTA, SAMUEL A	DISTRICT DIRECTOR, TO JAN 2	183.33
TURK, FRANCES M	OFFICE MANAGER, TO JAN 2	189.44
VIDMER, RICHARD F	ADMINISTRATIVE ASSISTANT, TO JAN 2	183.33

OFFICE OF THE HON. WENDELL BAILEY

BENTON, SANDRA S	STAFF ASSISTANT, TO JAN 2	241.11
BENTON, WILLIAM D	ADMINISTRATIVE ASSISTANT, TO JAN 2	319.44
BURKE, ROSS D	LEGISLATIVE ASSISTANT, TO JAN 2	104.80
DAVIS, GLENN E	EXECUTIVE ASSISTANT, TO JAN 2	319.44
HERZIG, NANCY G	CONSTITUENT COMM ASST, TO JAN 2	98.98
HICKS, DAVID	CONSTITUENT ASSISTER, TO JAN 2	87.33
HOLLOWAY, THOMAS L	LEGISLATIVE ASSISTANT, TO JAN 2	116.44
HOLTMEYER, IRENE E	DISTRICT ASSISTANT, TO JAN 2	77.78
MOHLER, JO ANN	DISTRICT ASSISTANT, TO JAN 2	77.78
ONEILL, KATHRYN H	EXECUTIVE SECRETARY, TO JAN 2	111.11
RANDOLPH, JOSEPHINE S	CHIEF CONSTITUENT ASSISTER, TO JAN 2	133.33
SPENCE, LARRY D	MEDIA ASST, TO JAN 2	139.73
TAYLOR, PHYLLIS A	CONSTITUENT ASSISTER, TO JAN 2	122.22
WEBB, VIRGINIA L	DISTRICT STAFF ASSISTANT, TO JAN 2	87.33

OFFICE OF THE HON. DOUG BARNARD JR

BELEW, JOE D	EXECUTIVE ASSISTANT	8,505.00
BRYAN, WILLIAM GAINER	D.C. INTERN, TO MAR 15	1,750.00
BUSH, ROBERTA H	STAFF ASSISTANT	3,999.99
EDWARDS, CAROLYN GOODWIN	PART-TIME EMPLOYEE, FROM MAR 14	472.22
FELTNER, ANN J	STAFF ASSISTANT	2,121.60
FURLOW, ELAINE S	PRESS SECRETARY	6,075.00
HAMMOCK, TED L	ADMINISTRATIVE ASSISTANT	13,530.39
HANSFORD, BILLYE G	PERSONAL SECRETARY	5,983.40
KILPATRICK, MELISSA A	STAFF ASSISTANT	3,588.00
LEONARD, GAIL	DISTRICT AIDE	5,625.00
MORETZ, DAVID L	STAFF ASSISTANT	5,940.00
MURPHY, KAREN G	LEGISLATIVE ASSISTANT	4,207.34
NAGY, DEBORAH K	LEGISLATIVE DIRECTOR	6,325.00
STEPHENS, RAYMOND WEATHERS,III	LEGISLATIVE ASSISTANT	3,948.51
SWANK, SANDRA MORGAN	STAFF ASSISTANT	3,814.71
THORNTON, C.E.	DISTRICT ASSISTANT, TO FEB 28	1,000.00
WEBB, ANNE M	STAFF ASSISTANT	3,000.00
WILLIAMS, DALE ANTHONY	TEMPORARY EMPLOYEE, TO JAN 31	1,000.00

OFFICE OF THE HON. MICHAEL D BARNES

ALVAREZ, NURIA M	ASSISTANT	3,380.01
BARKLEY, BRIAN E	SPECIAL ASSISTANT	3,542.25
BRONROTT, WILLIAM A	PRESS ASSISTANT	5,678.82
CANNON, GEORGE R	COMPUTER OPERATOR	4,290.00
CREAMER, THOMAS NEIL	ASSISTANT	3,120.00
DANIEL, LINDA O	PART-TIME EMPLOYEE	1,872.00
DESARNO, JUDITH M	ADMINISTRATIVE ASSISTANT	11,444.16
DOERGE, DAVID J	SHARED EMPLOYEE, FROM MAR 1	350.00
FEINROTH, MARK	ASSISTANT	3,399.99
FINNEY, PAUL D,JR	LEGISLATIVE ASSISTANT	4,671.57
FISKE, HELEN SANDRA	SHARED EMPLOYEE, TO FEB 28	3,120.00
GREESON, KAROL ANN	ASSISTANT	3,380.01
HONIG, ROBERT E	SHARED EMPLOYEE, FROM MAR 1	1,387.11
JACOBS, JEAN W	ASSISTANT	3,510.00
NEAL, CAROLYN M	ASSISTANT	5,199.99
ODEKU, LENORA FOLAWIYO	ASSISTANT	4,082.01
ORRICK, SARAH M	LEGISLATIVE CORRESPONDENT	5,722.08
ORTIZ, MARIA E	PART-TIME EMPLOYEE	1,560.00
PINKUS, MATTHEW A	CHIEF ADMINISTRATIVE ASST	8,580.00
PRICE, LEILA R	ASSISTANT	3,120.00
SETNICAR, MARY S	LEGISLATIVE CORRESPONDENT	5,000.01
WILLIAMS, CECILIA C	ASSISTANT	4,497.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. STEVE BARTLETT

BOE, KARI	CASE WORKER, FROM FEB 1	$3,166.66
CORNWELL, TERRI LYNN	LEGISLATIVE DIRECTOR, FROM MAR 1	300.00
DEPETRIS, JAMES B	LEGISLATIVE ASSISTANT, FROM JAN 3	6,999.99
FRANKLIN, BEVERLY M	LEGISLATIVE CORRESPONDENT, FROM FEB 14	2,480.55
GARLAND, TERESA ANN	COMMUNICATIONS DIRECTOR, FROM FEB 8	3,680.55
GLEASON, M SHANNON	CASEWORKER, FROM JAN 3	3,816.67
GRAHAM, DOUGLAS ROBERT	SHARED EMPLOYEE, FROM JAN 3	1,466.67
GREEN, JEFFREY S	LEGISLATIVE ASSISTANT, FROM JAN 3	6,999.99
HALL, SANDRA B	RECEPTIONIST/VISITORS' SERVICES, FROM JAN 3	4,500.00
HODAK, BARBARA L	COMPUTER OPERATOR, FROM JAN 3	4,500.00
MADDOX, MARY JANE	ADMINISTRATIVE ASSISTANT, FROM JAN 3	12,500.03
MADIGAN, PETER T	LEGISLATIVE ASSISTANT, FROM JAN 3 TO MAR 28	5,622.23
MALAZZO, VITA E	EXECUTIVE SECRETARY/OFFICE MANAGER, FROM JAN 3	6,000.00
OKUN, BERNARD R	SHARED EMPLOYEE, FROM MAR 1	1,200.00
PTACEK, PAULA L	STAFF ASSISTANT, FROM MAR 1	150.00
STOLTENBERG, LISA GRAVES	DISTRICT DIRECTOR, FROM JAN 6	9,212.13
WARREN, CELIA ANN	TEMPORARY EMPLOYEE, FROM MAR 10	583.33
WELLS, F ANGELYN	PART-TIME EMPLOYEE, FROM MAR 1	500.00

OFFICE OF THE HON. HERBERT H BATEMAN

BEASLEY, SUZANNE B	STAFF ASSISTANT, FROM FEB 1	2,199.98
BECK, DANIEL CHARLES	DIRECTOR OF COMMUNICATIONS, FROM JAN 3	6,111.10
BENTON, DOLORES ROWE	STAFF ASST, NEWPORT NEWS, FROM JAN 3	3,666.67
BRODNAX, PLEASANT SANFORD,III	PART-TIME EMPLOYEE, FROM JAN 12	1,316.67
BROOKS, JOHN IRWIN	ADMINISTRATIVE ASSISTANT, FROM JAN 3	12,222.23
BYAM, ELIZABETH MCMATH	STAFF ASSISTANT, FROM FEB 1	1,291.67
CROWTHER, ANNE C	STAFF ASSISTANT, FROM MAR 7	758.33
DYKEMA, RICHARD T	LEGIS ASST/COMPUTER DIRECTOR, FROM JAN 3	4,400.00
GLICKMAN, RHODA J	SHARED EMPLOYEE, FROM MAR 1	300.00
HAAR, MARGARET COLWELL	EXEC SECTY-OFFICE MGR, FROM JAN 3	7,333.33
HEVENER, KARIN E	RECEPTIONIST/SECRETARY, FROM JAN 3	1,955.56
JESSIE, RUTH P	STAFF ASST, TAPPAHANNOCK, FROM JAN 3	3,422.23
LOVING, STEPHANIE P	CHIEF RECEPTIONIST, FROM JAN 3	2,933.33
MCCOY, MICHAEL ALAN	STAFF ASSISTANT,TASLEY, FROM JAN 3 TO MAR 3	2,541.67
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM FEB 1	1,000.00
RABB, JOHN HAY	LEGISLATIVE ASSISTANT, FROM JAN 26	3,881.95
RAYFIELD, JOHN C	LEGISLATIVE ASSISTANT, FROM JAN 30	3,812.50
RUSSELL, DENNIS GEOFFREY	ASST FOR PROJ & PROG,NEWPORT NEWS, FROM JAN 3	4,277.77
SIX, ALICE B	SR ASST, NEWPORT NEWS, FROM JAN 3	4,888.90
STINSON, MARK ALAN	STAFF ASSISTANT, FROM JAN 3	2,933.33
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM MAR 1	200.00

OFFICE OF THE HON. JIM BATES

ALVARADO, ALBERT	DISTRICT REPRESENTATIVE, FROM JAN 3	5,133.33
BARTELL, JAMES P	ADMINISTRATIVE ASSISTANT, FROM JAN 3	9,288.90
BRADY, COLLEEN M	STAFF ASSISTANT, FROM JAN 3	3,505.55
GERRIE, DAVID E	ADMINISTRATIVE ASSISTANT, FROM JAN 3	8,066.67
GOODMAN, JENNIFER L	STAFF ASSISTANT, FROM JAN 3	4,155.56
JACOBS, FRED W,III	PART-TIME EMPLOYEE, FROM JAN 12	1,426.40
KING, PATRICIA	PART-TIME EMPLOYEE, FROM JAN 3 TO FEB 28	1,047.23
MAIN, JACQUELYN JO	PART-TIME EMPLOYEE, FROM JAN 3	1,271.10
MARTINEZ, LORETTA A	STAFF ASSISTANT, FROM JAN 3	3,666.67
MEADOW, DELORES ANN	COMPUTER OPERATOR, FROM MAR 21	500.00
MUKAIHATA, GAIL AKIKO	OFFICE MANAGER, FROM JAN 3	5,388.90
PEIRONNET, JOSEPH WILLIAM,IV	STAFF ASSISTANT, FROM JAN 3	3,583.33
RAMSEYER, SALLY	DISTRICT REPRESENTATIVE, FROM JAN 3	5,133.33
SCHLUNDT, DEBRA JEANNE	LEGISLATIVE CORRESPONDENT, FROM MAR 16	666.67
SCULLY, TIMOTHY H,JR	LEGISLATIVE ASSISTANT, FROM JAN 3 TO MAR 25	5,994.45
SILVERMAN, LISA	STAFF ASSISTANT, FROM JAN 3	2,733.33
STEVENS, GEORGE L	SPECIAL ASSISTANT, FROM JAN 3	7,088.90
TWEED, KERRI BENSON	OFFICE ADMINISTRATOR, FROM JAN 3	4,644.44
VANDEVELD, AMY	STAFF ASSISTANT, FROM JAN 3	4,566.66

OFFICE OF THE HON. ROBIN L BEARD

BRASHEAR, ALBERT R	RESEARCH ASSISTANT, TO JAN 2	297.33
BROWN, JUDY A	DISTRICT STAFF ASSISTANT., TO JAN 2	85.36
CALVERT, MARGE DAVIS	DISTRICT STAFF ASSISTANT, TO JAN 2	74.59
CHRISTIE, MARK C	PRESS ASSISTANT, TO JAN 2	165.35
GALLUP, NANCY I	LEGISLATIVE ASSISTANT, TO JAN 2	51.11
HUCKABY, JOE STANLEY	PART-TIME EMPLOYEE, TO JAN 2	26.67
KINZHUBER, PATRICIA	EXECUTIVE ASSISTANT, TO JAN 2	185.79
LECHNER, WENDY S	STAFF ASSISTANT, TO JAN 2	99.41

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. ROBIN L BEARD—CONTINUED

LOMAX, WILLIAM L	STAFF ASSISTANT, TO JAN 2	$69.08
LOONEY, LAURA L	LEGISLATIVE CORRESPONDENT, TO JAN 2	80.56
MCNAMARA, THOMAS J,JR	ADMINISTRATIVE ASSISTANT, TO JAN 2	319.44
MCNEESE, PATTY W	DISTRICT STAFF ASSISTANT, TO JAN 2	65.93
MILLER, DAPHNE H	PART-TIME EMPLOYEE, TO JAN 2	40.25
PRYOR, AMY E	LEGISLATIVE CORRESPONDENT, TO JAN 2	95.00
ROGERS, WILLIAM J	DISTRICT FIELD DIRECTOR, TO JAN 2	203.51
SULLIVAN, BARBARA J	SHARED EMPLOYEE, TO JAN 2	27.04
WILLIAMS, JOHN T	DISTRICT STAFF ASSISTANT, TO JAN 2	33.33

OFFICE OF THE HON. BERKLEY BEDELL

BERTRAM, SHARON S	CASE WORKER, FROM JAN 3	3,885.52
BRAHAM, PATRICIA	COMPUTER OPERATOR	3,933.33
BUOL, DONNA J	CHIEF CASEWORKER	4,941.39
CARROLL, NED	LEGISLATIVE ASSISTANT	4,212.00
COYNER, KELLEY	TEMPORARY EMPLOYEE, FROM MAR 1	1,020.00
DOLLEY, SCOTT W	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	540.00
DONOHUE, JOHN F,III	TEMPORARY EMPLOYEE, FROM JAN 5 TO FEB 28	466.67
GALVIN, TIMOTHY	LEGISLATIVE DIRECTOR	7,515.32
GEARAN, MARK D	ADMINISTRATIVE ASSISTANT	8,798.93
GHERLEIN, THOMAS M	STAFF ASSISTANT, TO JAN 14	451.11
GOODWIN, KAREN E	CASEWORKER	3,808.34
HODGSON, CLAYTON E	DISTRICT DIRECTOR	7,643.33
LAGIOS, MARILYN L	CASE WORKER	3,500.01
MACK, MATILDA M	LEGISLATIVE CORRESPONDENT, TO JAN 31	4,194.01
	LEGISLATIVE ASSISTANT, FROM FEB 1	4,220.01
MCKINNEY, PAMELA S	PRESS ASSISTANT	483.02
NAVEN, JERI A	DISTRICT REPRESENTATIVE, TO JAN 11	186.67
O'BRIEN, JAMES	TEMPORARY EMPLOYEE, FROM JAN 3 TO JAN 31	6,836.67
PAYNE, NANCY L	PERSONAL SECRETARY	5,396.67
POLOYAC, MICHAEL,II	LEGISLATIVE ASSISTANT	
QUINN, MAUREEN E	TEMPORARY EMPLOYEE, TO FEB 28	1,800.00
	PART-TIME EMPLOYEE, FROM MAR 1	2,691.67
ROHDE, DUREEN	STAFF ASSISTANT—RECEPTIONIST	205.00
ROTTENBERG, LISA	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	1,660.00
SINCLAIR, ALEXANDER W	TEMPORARY EMPLOYEE, FROM MAR 1	916.67
SPECK, KELLI K	STAFF ASSISTANT, FROM MAR 1	300.00
WELCH, TOM R	TEMPORARY EMPLOYEE, TO JAN 31	
YAGER, MARILYN	OFFICE MANAGER, TO JAN 31	5,273.34
	LEGISLATIVE ASSISTANT, FROM FEB 1	6,708.33
YAGER, MILAN	COMMUNITY OMBUDSMAN	

OFFICE OF THE HON. ANTHONY C BEILENSON

BROWN, DIANE KINZER	STAFF ASSISTANT	4,687.91
CHAMBLIN, MARY SUSAN	PART-TIME EMPLOYEE, FROM MAR 1	800.00
CHUN, JINNY	RECEPTIONIST/STAFF ASST	3,639.99
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM MAR 1	800.00
DAVIS, KAYE EDWARDS	LEGISLATIVE ASSISTANT	6,874.99
EMERSON, JOYCE C	FIELD REPRESENTATIVE	5,419.99
FAGER, CHARLES E	STAFF ASSISTANT, TO JAN 31	100.00
FAULSTICH, JANET K	ADMINISTRATIVE ASSISTANT	10,822.49
FRIEDMAN, LINDA J	LEGIS PRESS ASST	6,200.84
GORDON, CYNTHIA S	STAFF ASSISTANT	5,199.99
GORDON, LILLIAN	RECEPTIONIST/STAFF ASST, FROM JAN 3	3,300.00
HATFIELD, VIRGINIA M	DISTRICT OFFICE MANAGER	5,881.39
KUCKRO, MELISSA RICE	LEGISLATIVE ASSISTANT, TO JAN 31	1,906.67
MILLER, CRAIG	PART-TIME EMPLOYEE, FROM FEB 1	1,226.66
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO FEB 28	3,400.00
PLOTKIN, CAROL	FIELD REPRESENTATIVE	5,002.50
POTTHARST, HYLA M	LEGISLATIVE AIDE	4,776.66
SHAFFRAN-BRANDT, JOAN	LEGISLATIVE ASSISTANT	6,148.74
SLAVKIN, KAY M	FIELD REPRESENTATIVE	5,136.26
SOSKIN, LEE J	RECEPTIONIST/STAFF ASST, TO JAN 31	3,713.14
	FROM FEB 5	200.00
STOCK, RICHARD H	PART-TIME EMPLOYEE, FROM MAR 1	5,057.49
THOMPSON, GILBERT D	LEGISLATIVE ASSISTANT	800.00
WILKIE, EDITH B	STAFF ASSISTANT, FROM MAR 1	

OFFICE OF THE HON. CLEVE BENEDICT

ALEXANDER, SHIRLEY	RECEPTIONIST-PERSONAL SECTY, TO JAN 2	98.22
ANDERSON, DESIREE C	PART-TIME EMPLOYEE, TO JAN 2	100.00
ARMSTRONG, CYNTHIA J	STAFF ASSISTANT/CASEWORKER, TO JAN 2	76.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. CLEVE BENEDICT—CONTINUED

BROWN, MARILYN D	DISTRICT REPRESENTATIVE, TO JAN 2	$114.40
BULLARD, KATHARINE A	EXECUTIVE ASSISTANT, TO JAN 2	120.00
GLENN, HOLLY H	CASEWORKER, TO JAN 2	69.33
HORNE, DAVID	PART-TIME EMPLOYEE, TO JAN 2	33.33
IRELAND, TENLEY A	STAFF ASSISTANT, TO JAN 2	73.33
KNOPP, JANICE L	PART-TIME EMPLOYEE, TO JAN 2	86.67
LONG, BRENDA L	CASEWORKER, TO JAN 2	117.17
MARTINDALE, LANA Y	DISTRICT CASEWORKER, TO JAN 2	79.32
MINNICK, BRADFORD J	PRESS SECRETARY, TO JAN 2	158.89
PATRICK, DORA K	CASEWORKER, TO JAN 2	76.27
PUTT, KEVIN	LEGISLATIVE DIRECTOR, TO JAN 2	161.78
RANKIN, NORMAN J	ADMINISTRATIVE ASSISTANT, TO JAN 2	222.22
RENSCH, DAVID A	LEGISLATIVE ASSISTANT, TO JAN 2	138.20
TUCKER, LOUISE P	RECEPTIONIST, TO JAN 2	99.15
WILLS, JAMES L	CASEWORKER (DISTRICT), TO JAN 2	78.00

OFFICE OF THE HON. CHARLES E BENNETT

ABBOTT, ALLISON R	CLERK	2,600.01
BOWEN, ELIZABETH R P	CLERK, TO MAR 18	3,033.34
CANDELA, PATRICIA	CLERK	3,624.99
CONNORS, TRACY D	ADMINISTRATIVE ASSISTANT	9,500.01
CORSE, JOHN D	TEMPORARY EMPLOYEE	2,688.90
COWAN, LAURA M	CLERK, TO JAN 31	1,733.33
CRAIG, HOLLY L	TEMPORARY EMPLOYEE, FROM FEB 1	2,166.66
DAY, WILLIAM DEKLE	LEGISLATIVE ASSISTANT	7,125.00
DONALDSON, BRENDA CARLENE	CLERK	3,774.99
FETHEROLF, BARBARA L	CLERK	4,500.00
HATCHERSON, SONJA T	CLERK, FROM MAR 14	613.89
LEAVITT, WENDY S	CLERK	4,500.00
PEMBERTON, GRETCHEN A	CLERK	3,000.00
POLLARD, JOHN W,JR	CLERK	6,624.99
SIEGEL, SHARON H	CLERK	8,446.89
SMALLWOOD, DARLA	CLERK	3,875.01

OFFICE OF THE HON. DOUGLAS K BEREUTER

AGAN, WREXIE L	LEGISLATIVE CORRESPONDENT	4,419.99
BARR, M JAMES	AGRI & NATURAL RESOURCES COORD	2,353.83
BARTLEY, ANNA A	COMPUTER OPERATIONS DIRECTOR, FROM FEB 1	2,816.66
CAIN, M. DIANE	OFFICE MANAGER/PERSONAL SECRETARY, FROM FEB 7	4,050.00
DEITEMEYER, RAMONA W	CASEWORKER	5,202.81
EVANS, ROBERTA L	RECEPTIONIST-SECRETARY	3,676.66
FAGER, CHARLES E	PART-TIME EMPLOYEE, FROM MAR 1	250.00
FAUSS, LARRY	DISTRICT COORDINATOR	6,043.62
GRIFFITH, ELIZABETH A	LEGISLATIVE ASSISTANT	6,500.01
JOHNSON, MARY A	CASEWORKER	4,121.01
LAWRENCE, SHARON A	LEGISLATIVE ASSISTANT	6,759.99
LITJEN, THOMAS R	LEGISLATIVE ASSISTANT	7,250.01
MOONIS, ANTHONY	PART-TIME EMPLOYEE, FROM MAR 1	720.00
NEWCOMB, SARAH ELIZABETH	PART-TIME EMPLOYEE, FROM MAR 1	100.00
OKUN, BERNARD R	SHARED EMPLOYEE, FROM MAR 1	300.00
REILLY, CAROL	NEWS SECRETARY	5,722.08
SMITH, NANCY LEE	OFFICE MGR/SPECIAL STAFF ASST, TO FEB 13	4,658.33
SRAMEK, HELEN MARIE	ADMINISTRATIVE ASSISTANT	11,250.00
VODVARKA, DANIEL E	ASST DIST COORDINATOR	5,417.24
WERGIN, PATRICIA	CASEWORKER	3,861.00
WITTHOFF, CAROLYN	RECEPTIONIST-SECRETARY	3,444.99

OFFICE OF THE HON. HOWARD L BERMAN

AVILA, JESSE	FIELD DEPUTY, FROM JAN 3	5,622.23
BEEMAN, LINDA L	PART-TIME EMPLOYEE, FROM JAN 3	586.67
DELGADO, PATRICIA COUFAL	PERSONAL SECRETARY, FROM JAN 3 TO JAN 21	1,866.67
FREEMAN-STERN, CAROLE	PERSONAL SECRETARY/OFFICE MANAGER, FROM JAN 27	2,844.44
GARBER, BETH	LEGISLATIVE CORRESPONDENT, FROM FEB 14	1,827.78
GRAHAM, LINDY	ADMINISTRATIVE ASSISTANT, FROM JAN 3	8,555.56
HOLLISTER, ANN MARIE	ADMINISTRATIVE ASSISTANT, FROM JAN 3	8,800.00
JOLLEY, LYNELLE DIANE	LEGISLATIVE ASSISTANT, FROM JAN 3	5,377.77
KIRSCH, STEPHEN P	SECRETARY, FROM JAN 3	3,892.53
LEVEQUE, MATTHEW KURT	SHARED EMPLOYEE, FROM JAN 3 TO FEB 28	
	FIELD DEPUTY, FROM MAR 1	5,622.23
PERATA, DON RICHARD	PART-TIME EMPLOYEE, FROM JAN 3	4,400.00
RICCI, PEARL	SECRETARY, FROM JAN 3	5,377.77
ROSENTHAL, KAREN BETH	RECEPTIONIST, FROM FEB 3	1,933.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. HOWARD L BERMAN—CONTINUED

RUDERMAN, PHYLLIS M	CHIEF CASEWORKER, FROM JAN 3	$7,822.23
SHUMACHER, RICHARD B	RESEARCH ASSISTANT, FROM JAN 3	2,993.33
SINGER, MUFF	SPECIAL ASSISTANT, FROM JAN 3 TO JAN 31	2,566.67
SOMMERS, ARLENE	TEMPORARY EMPLOYEE, FROM MAR 7 TO MAR 11	291.67
SPIEGEL, MARIANNE A	LEGISLATIVE DIRECTOR, FROM FEB 15	4,088.89
WAGNER, ROBERT	PART-TIME EMPLOYEE, FROM JAN 3	2,311.47

OFFICE OF THE HON. ED BETHUNE

BAKER, NANCY S	CORRESPONDENCE AIDE	4,029.99
BECTON, ELIZABETH J	MEDIA PRODUCTION ASST, TO MAR 4	2,588.44
CLIMER, JEROME F	ADMINISTRATIVE ASSISTANT	14,375.01
COCKRILL, CECILIA A	CLERICAL ASSISTANT	3,062.49
EVANS, CHARLES K	LEGISLATIVE CORRESPONDENT, FROM FEB 14	1,827.78
JAMES, VALERIE JANE	TEMPORARY EMPLOYEE, FROM JAN 30	1,303.33
LEWIS, SARAH M	STAFF ASSISTANT, FROM MAR 1	1,162.50
LOVE, RHONDA C	CASE WORKER, FROM FEB 14	1,827.78
MILLER, BROOKE F	CASEWORKER	4,550.01
MILLER, MARGARET R	LEGISLATIVE TYPIST, TO JAN 31	3,770.01
	STAFF ASSISTANT, FROM FEB 1	4,333.34
O'ROURKE, JOHN T	LEGISLATIVE ASSISTANT, TO FEB 28	3,373.34
PUGH, REBECCA	APPT SECRETARY/RECEPTIONIST	1,993.33
SHELL, MARTIN W	PRESS ASSISTANT, TO JAN 31	291.67
SIMPFENDERFER, MICHAEL L	TEMPORARY EMPLOYEE, TO JAN 7	4,488.33
SWACINA, LINDA M	LEGISLATIVE ASSISTANT	4,894.16
TARKINGTON, MARY M	LEGISLATIVE ASSISTANT	2,166.67
THOMPSON, DAMON	PRESS ASSISTANT, FROM FEB 22	6,375.00
THOMPSON, MARLENE K	OFFICE MANAGER/PERSONAL SECRETARY	3,900.00
WATTS, EYVONNE H	CASEWORKER	7,500.00
WILLIAMS, KRISTI S	DISTRICT COORDINATOR	

OFFICE OF THE HON. TOM BEVILL

COCHRAN, MARY M	SECRETARY	5,000.01
FRATANTUONO, DONNA G	OFFICE MANAGER	7,250.01
HENSLEE, CUMI	SECRETARY	1,771.11
JOHNSON, BETTY S	EXECUTIVE SECRETARY	11,279.31
LEWIS, CHARLENE	SECRETARY	5,250.00
NASH, SUSAN C	CASEWORKER	4,500.00
NOLEN, EDD	STAFF ASSISTANT	381.69
PRESCOTT, LOUISE E	SECRETARY	5,000.01
SADDLER, MARGARETANN	CASEWORKER	5,250.00
SIMMONS, MARY ANN	SECRETARY	1,040.01
SMITH, DONALD R	PRESS SECRETARY	9,500.01
STEVENS, EVELYN M	SECRETARY	4,250.01
SWEITZER, HENRY B	ADMINISTRATIVE ASSISTANT	15,950.01
TUCKER, MARY ELIZABETH	CASEWORKER	4,160.01
WATTS, CHARLES C,JR	FIELD REPRESENTATIVE	10,000.29

OFFICE OF THE HON. MARIO BIAGGI

BENOIT, MOYA D	SHARED EMPLOYEE	1,500.00
BENZA, LOUIS C	ADMINISTRATIVE ASSISTANT	13,029.12
BIANCATO, ROBERT B	SHARED EMPLOYEE	338.01
CURIALE, ANGELA	CASEWORKER	4,374.99
FLOYD, CRAIG W	LEGISLATIVE ASSISTANT	6,500.01
FUFIDIO, GEORGE E	SPECIAL ASSISTANT, FROM MAR 1	500.00
GAFFNEY, PATRICK	STAFF ASSISTANT, FROM MAR 1	958.33
GIORDANO, BARBARA	ASST TO CONGRESSMAN	1,250.01
JOHNSON, ANNETTE M	COMPUTER OPERATOR	4,316.01
LEVINE, RAY	EXECUTIVE SECRETARY	5,273.34
LYONS, LYNN ANN	CASEWORKER	4,374.99
MATZ, MORTIMER	PRESS ASSISTANT	10,920.00
MONTGOMERY, MARY E	STAFF ASSISTANT	3,125.01
NETIN, RUTH K	ASST TO CONGRESSMAN, FROM JAN 3	4,888.90
NOLAN, CAROL A	OFFICE MANAGER	6,240.00
PALAIS, LORRAINE	CASE WORKER	3,000.00
PASCOCELLO, ROBERT F	EXECUTIVE ASSISTANT	6,699.99
TRACY, JOHN D	EXECUTIVE ASSISTANT	6,024.99
VINCENT, GLORIA	ADMINISTRATIVE ASSOCIATE	3,750.00
WILKINSON, CYNTHIA M	SHARED EMPLOYEE	1,449.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. MICHAEL BILIRAKIS

BROWN, LISA ANN	LEGISLATIVE CORRESPONDENT, FROM MAR 7	$1,533.33
CORSO, MONICA L	DISTRICT RECEPTIONIST, FROM FEB 9	1,588.89
FLEISHMAN, SANDRA B	PART-TIME EMPLOYEE, FROM MAR 1	1,500.00
GLAROS, JOHN	STAFF ASSISTANT, FROM FEB 1	2,000.00
HANBURY, SANDRA D	LEGISLATIVE DIRECTOR, FROM FEB 28	2,933.34
HOLZMAN, SEYMOUR	PRESS SECRETARY, FROM JAN 3	6,111.10
HORNBY, CAROL J	SHARED EMPLOYEE, FROM MAR 16	500.00
JOSEPH, MICHELE T	LEGISLATIVE CORRESPONDENT, FROM JAN 3	4,577.77
LARKIN, PATRICK J	SHARED EMPLOYEE, FROM MAR 1	1,000.00
LONIE, DAVID M	SHARED EMPLOYEE, FROM JAN 3 TO MAR 15	2,433.33
LOVELL, LINDA L	DISTRICT OFFICE MANAGER, FROM JAN 3	3,666.67
LULIAS, NIKITAS	STAFF ASSISTANT, FROM MAR 1	1,000.00
MACDONALD, SALLY	RECEPTIONIST, FROM JAN 10	2,587.49
MARACOTTA, ELLEN M	CHIEF CASEWORKER, FROM JAN 3	4,400.00
MCDAVITT, JOHN J,JR	ADMINISTRATIVE ASSISTANT, FROM JAN 3	13,200.00
NELSON, JOYCE F	OFFICE MANAGER, FROM JAN 3	8,311.10
RANKIN, BARBARA	DISTRICT CASEWORKER, FROM FEB 1	2,000.00
TOMPKINS, HOWARD C	SPECIAL ASSISTANT, FROM FEB 1	1,333.34
VANSLYKE, STEVEN F	DISTRICT ADMINISTRATOR, FROM JAN 3	9,288.90
WHITE, SARA CAROLYN	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	300.00
WORRALL, SUZANNE LINDSAY	LEGISLATIVE ASSISTANT, FROM JAN 3	5,133.33

OFFICE OF THE HON. JONATHAN B BINGHAM

AGOVINO, PHYLLIS	TO JAN 2	86.84
ALTMAN, PAULA	EXECUTIVE ASSISTANT, TO JAN 2	234.71
ARCHER, ANYA R T	TO JAN 2	141.11
BRANCH, PATRICIA C	CASEWORKER, TO JAN 2	179.73
CARROLL, DOROTHY G	TO JAN 2	120.22
DOERGE, DAVID J	SHARED EMPLOYEE, TO JAN 2	75.00
GRUENBERG, MARTIN J	TO JAN 2	140.00
NEZIN, RUTH K	TO JAN 2	247.80
OFFEN, EVELYN	PART-TIME EMPLOYEE, TO JAN 2	49.29
STAMM, DIANE LINDA	TO JAN 2	175.17
SUBBIONDO, LUCILLE	TO JAN 2	232.60
TORELLI, LENORE	TO JAN 2	132.53
WILKIE, EDITH B	TO JAN 2	67.18

OFFICE OF THE HON. JAMES J BLANCHARD

APOL, DAVID J	STAFF ASSISTANT, TO JAN 2	88.89
FLYNN, ANITA R	STAFF ASSISTANT, TO JAN 2	66.67
GAINER, CELIA A	PERSONAL SECRETARY-OFFICE MGR, TO JAN 2	194.44
GRAY, SHIRLEY	LEGISLATIVE CORRESPONDENT, TO JAN 2	113.89
HEILIZER, RUTH I	LEGISLATIVE CORRESPONDENT, TO JAN 2	105.56
KANE, RONDALYN S	LEGISLATIVE CORRESPONDENT, TO JAN 2	100.00
KAUFFMAN, DONNA K	CASEWORKER, TO JAN 2	133.33
KOSS, DAVID M	LEGISLATIVE ASSISTANT, TO JAN 2	155.56
LIEBOLD, WILLIAM H,II	SPECIAL ASST-LEGISLATIVE AFFAIRS, TO JAN 2	155.56
MCNICHOL, PEGGY J	DISTRICT OFFICE RECEPTIONIST, TO JAN 2	100.00
MOGK, MARYA E	PART-TIME EMPLOYEE, TO JAN 2	11.11
MORRIS, GREGORY R	SPECIAL ASSISTANT, TO JAN 2	183.33
SHORTER, CONSTANCE E	CASEWORKER, TO JAN 2	133.33
SHOTZBERGER, CHARLOTTE	CORRESPONDENCE MANAGER, TO JAN 2	111.11
SOLOMON, SHELBY	ADMIN ASST-STAFF DIRECTOR, TO JAN 2	233.33
WALLS, CAROLYN J	RECEPTIONIST, TO JAN 2	83.33

OFFICE OF THE HON. THOMAS J BLILEY JR

ALEXANDER, BERNESTINE	STAFF ASSISTANT	3,510.00
ARVIN, BARBARA J	STAFF ASSISTANT	3,542.25
BERMAN, GREGG J	PART-TIME EMPLOYEE	450.00
BRADY, JAMES C	LEGISLATIVE ASSISTANT	5,901.99
BRUCE, JANET TAYLOR	STAFF ASSISTANT	4,550.01
CANTOR, ERIC I	PART-TIME EMPLOYEE	450.00
FRAZIER, KAREN K	CASEWORKER	3,978.21
MARCUS, M BOYD,JR	ADMINISTRATIVE ASSISTANT	11,000.01
MASON, DAVID M	LEGISLATIVE DIRECTOR	9,264.33
MILLER, DAPHNE H	SHARED EMPLOYEE	3,000.00
PALAFOUTAS, JOHN	PRESS SECRETARY	7,020.00
PEDIGO, LINDA J	EXECUTIVE ASSISTANT	4,822.89
PETERSON, DENNIS C	SPECIAL ASST FOR DIST AFFAIRS	7,956.42
ROBERTS, HELEN M	CASEWORKER	3,978.21
SIMS, KATHRYN P	STAFF ASSISTANT	2,990.01
SMITH, KENT P	ASSISTANT	1,200.00
TROY, PHYLLIS N	PERSONAL SECRETARY	8,234.77

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. SHERWOOD L BOEHLERT

ALVAREZ, SANDRA A	STAFF AIDE, FROM FEB 24 TO MAR 4	$458.34
AMDUR, ROCHELLE K	PART-TIME EMPLOYEE, FROM MAR 1	1,400.00
BAKER, JOHN W	FIELD REPRESENTATIVE, FROM JAN 25	1,375.00
BARWICK, RUTH B	PROJECTS DIRECTOR, FROM JAN 3	6,111.10
BIVIANO, JUDY GERETTE	STAFF AIDE, FROM JAN 3	3,177.77
BOGAN, EDWARD J	EXECUTIVE ASSISTANT, FROM JAN 3	8,555.56
BROADBENT, PHILIP E	PART-TIME EMPLOYEE, FROM MAR 1	500.00
BROWN, JACQUELINE J	STAFF ASSISTANT, FROM JAN 3	3,177.77
CLAYCOMB, SEWELL H	FIELD REPRESENTATIVE, FROM JAN 3	3,300.00
GALLO, JOSEPH A	LEGISLATIVE AIDE, FROM JAN 17	2,919.44
GIFFORD, MARGARET R	LEGISLATIVE AIDE, FROM FEB 7	2,175.00
GOLDSTON, DAVID J	PRESS SECRETARY, FROM JAN 3	6,111.10
KELMAR, STEVEN B	ADMINISTRATIVE ASSISTANT, FROM JAN 3	10,388.90
KENNARD, JEANETTE I	STAFF ASSISTANT, FROM JAN 3	4,277.77
KROL, SHARON	STAFF AIDE, FROM JAN 3	2,444.44
MACKERT, PAUL G	LEGISLATIVE ASSISTANT, FROM JAN 3	7,822.23
PARILLA, JANET A	TEMPORARY EMPLOYEE, FROM JAN 17 TO FEB 28	2,158.33
SEWARD, CYNTHIA M	STAFF AIDE, FROM MAR 1	1,161.10
STEPONKUS, WILLIAM P	PART-TIME EMPLOYEE, FROM JAN 15	2,444.44
VAGNOZZI, DOROTHY W	PART-TIME EMPLOYEE, FROM JAN 3	6,072.23
WAGNER, SUSAN L	EXECUTIVE SECRETARY, FROM JAN 3	625.00
	STAFF AIDE, FROM MAR 16	

OFFICE OF THE HON. LINDY BOGGS

CHAMBLISS, WILLIE D	LEGISLATIVE AIDE	4,606.66
CHIPPEL, JEAN R		6,843.13
DRUMMEY, G PATRICIA		3,980.86
DUVAL, CHRISTINE A	CONGRESSIONAL AIDE	3,221.38
FAGOT, CARYL L	SECRETARY	4,348.14
HANNAN, MARGARET B	PRESS AIDE	5,059.95
INDERFURTH, MEREDITH ROOSA	LEGISLATIVE AIDE	4,184.49
KAVALJIAN, MOLLIE P	ADMINISTRATIVE ASSISTANT	11,847.83
MAHONY, LORETTA C		4,698.31
MCGEOWN, NANCY M	CONGRESSIONAL AIDE	10,663.09
NICKENS, JAMES T		6,133.99
PACKO, ANN MARIE	APPOINTMENTS SECRETARY	5,235.43
PORTER, HENRIETTA R		4,947.22
ROLUFS, THERESE M	STAFF ASSISTANT	3,503.38
ROSSI, MARY ELIZABETH	CONGRESSIONAL AIDE, FROM FEB 7	1,650.00
VICK, KATHLEEN M	PART-TIME EMPLOYEE	4,500.00
VOELKER, EVA S	RECEPTIONIST, TO JAN 31	2,563.73

OFFICE OF THE HON. EDWARD P BOLAND

CAMPBELL, JOAN FAY	SECRETARY	10,189.68
COLLINS, KIMBERLY ANN	TEMPORARY EMPLOYEE, TO JAN 31	291.67
DOBBINS, ELLEN ELIZABETH	CLERK	1,938.24
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT	15,950.01
DOOLEY, PAUL C	CLERK	4,087.20
FARRELL, GALE ANN	CLERK	3,771.96
GEANACOPOULOS, DAVID	CLERK	6,218.79
HAY, ELIZABETH A.	CLERK, FROM JAN 3	3,688.14
JOHNSON, WAYNE A	PART-TIME EMPLOYEE	980.94
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT	7,184.76
KOKONOWSKI, FRANCES D	CLERK	3,771.96
MURRAY, SADIE L	CLERK	3,771.96
PALMER, DAPHNE Y	CLERK	4,206.30
PHILBIN, ELLEN K	CLERK	3,614.00
POWERS, MICHAEL J	CLERK	2,861.04
SAKOWSKI, CAROLE A	CLERK	3,771.96
SCOTT, LINDA D	CLERK	3,822.00
SPENCER, H. BAILEY	PART-TIME EMPLOYEE	4,680.00
WARD, SANDRA L	CLERK	6,299.28

OFFICE OF THE HON. RICHARD BOLLING

BARNES, GARY DON	DISTRICT DIRECTOR AND COUNSEL, TO JAN 2	223.09
BROADAWAY, MARGARET E	LEGISLATIVE ASSISTANT, TO JAN 2	303.44
BROWN, DOLORES L	MEDIA ASST/APPOINTMENTS, TO JAN 2	223.09
FELDMAN, STUART F	AIDE, TO JAN 2	132.12
GRIFFITHS, JOY M	AIDE, TO JAN 2	110.97
KELLEY, J MICHAEL	AIDE, TO JAN 2	32.09
KENDALL, DEBORAH A	AIDE, TO JAN 2	126.58
LAKIN, SCOTT B	AIDE, TO JAN 2	96.88

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. RICHARD BOLLING—CONTINUED

LOWE, NANCY R	ADMINISTRATIVE ASSISTANT, TO JAN 2	$354.44
MANGUAL, BERNADETTE LEE	AIDE, TO JAN 2	140.66
WARREN, MYRNITH MAY	AIDE, TO JAN 2	139.27
WINDSOR, REBECCA A	AIDE, TO JAN 2	91.90

OFFICE OF THE HON. WILLIAM HILL BONER

COX, MATTYE P	SECRETARY	4,125.00
CRAWFORD, RICHARD L	LEGISLATIVE ASSISTANT, TO JAN 6	20.00
CREW, WILLIAM ROBERT	DATA SYSTEMS MANAGER	4,749.99
ELEY, HOWARD H,JR	DISTRICT OFFICE ADMINISTRATOR	9,249.99
FLANDERS, DAVID A	LEGISLATIVE DIRECTOR, FROM JAN 17	5,755.55
FRANKLIN, JULIE	LEGISLATIVE AIDE, TO FEB 28	3,750.00
HAMMOCK, H REX	PRESS SECRETARY	6,500.01
HAWKINS, JANICE FAYE	EXECUTIVE ASSISTANT, FROM MAR 1	1,416.67
HOMMEL, VIRGINIA	STAFF ASSISTANT	5,250.00
HOOVER, DONNA F	EXECUTIVE ASSISTANT, TO MAR 9	3,641.66
HOWARD, CHERYL	STAFF ASSISTANT	3,750.00
HUNT, WALTER L	FIELD REPRESENTATIVE & COORDINATOR	4,775.01
JOHNSTON, DOUGLAS S,JR	ADMIN ASST/LEGAL COUNSEL	9,499.99
MURRAY, BETTY W	STAFF ASSISTANT	4,537.50
PENICK, VIRGINIA I	SCHEDULER	3,000.00
PLESS, ELIZABETH GRACE	RECEPTIONIST, FROM JAN 16	2,500.00
REEVES, SHARON E	STAFF ASSISTANT	2,833.33
SABBATH, LAWRENCE ELLIOT	PART-TIME EMPLOYEE, TO JAN 31	500.00
TIDWELL, DINAH G	CASEWORKER	4,034.72
TOOMBS, MEL K	STAFF ASSISTANT	3,500.01
WILLIAMS, JANELLE A	STAFF ASSISTANT	2,750.01

OFFICE OF THE HON. DAVID E BONIOR

ATERNO, KATHLEEN	ADMINISTRATIVE ASSISTANT	7,838.00
BRULEY, EDWARD A	SPECIAL PROJECTS COORDINATOR	7,226.00
CHAMPLIN, STEVEN M	CHIEF LEGISLATIVE ASSISTANT	7,838.00
DAVIS, FORREST L	SPECIAL PROJECTS ASSISTANT	5,667.00
DOERGE, DAVID J	PART-TIME EMPLOYEE, TO JAN 31	875.00
DUFENDACH, SARAH	SPECIAL PROJECTS ASST	5,412.00
ELLIS, MARGARET ANNE	STAFF ASSISTANT, TO FEB 28	2,125.00
GALLOP, STEVEN P	GRANT SPECIALIST	5,362.00
GEORGE, BENTON	STAFF ASSISTANT, FROM FEB 14	2,135.37
GERVASIO, RALPH J,JR	COMPUTER SPECIALIST	4,845.00
GILLE, KATHLEEN M	SPECIAL PROJECTS ASST	5,148.00
HUNTER, MICHELLE A	CASEWORKER	5,412.00
KOCH, CHRISTINE	EDUCATIONAL COORDINATOR	7,069.86
METZGER, CHRISTINE IRENE	STAFF ASSISTANT	4,259.78
MOORE, MENNETTA A	STAFF ASSISTANT	4,902.81
ROBERTSON, DAVID J	LEGISLATIVE ASSISTANT, TO JAN 31	1,906.00
ROXBURGH, MARY B	CASEWORKER	5,312.00
SCHWABAUER, RICHARD P	CASEWORKER	3,750.00

OFFICE OF THE HON. DON BONKER

APPLEGATE, RICK	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,061.10
BAUDER, PAGE WHARTON	LEGIS ASST/OFFICE MANAGER	5,750.01
BLACK, BARBARA E	CORRESPONDENCE COORDINATOR	4,875.00
BOWMAN, MEGAN J	TEMPORARY EMPLOYEE, TO JAN 31	3,249.99
	STAFF ASSISTANT, FROM FEB 1	2,081.01
DEJARNATT, ARLIE	PART-TIME EMPLOYEE	3,360.30
EVANS, DANIEL S	LEGISLATIVE ASSISTANT	3,000.00
HART, EVA JEAN	SECRETARY, VANCOUVER OFFICE	3,510.00
JOHNSTON, TERRI R	RECEPTIONIST	4,250.01
LOCKARD, CLOVER K	PART-TIME EMPLOYEE	10,973.94
MARTIN, ARTHUR LEE	LEGISLATIVE ASSISTANT	3,900.00
MCBRIDE, DANA L	SECRETARY	6,750.00
MORRIS, BETTY SUE	DISTRICT ASSISTANT	3,639.99
MUELLER, KELLY M	SECRETARY/RECEPTIONIST	5,699.99
MURRAY, MARK D	LEGISLATIVE ASSISTANT	3,385.56
MURRAY, OTIS WILLARD	DISTRICT ASSISTANT	5,499.99
PARKES, NANCY ANN	LEGISLATIVE ASSISTANT	300.00
PEYSER, JAMES ANDREW	DIRECTOR-HOUSE EXPORT TASK FORCE, FROM JAN 5	300.00
ROSENDAHL, JENNIFER	STAFF ASSISTANT	5,655.00
SLATE, SUSAN K	DISTRICT ASSISTANT	1,000.00
SORENSEN, GRETCHEN A	STAFF ASSISTANT, TO JAN 31	3,380.01
STIMPFLE, SUSAN M	COMPUTER OPERATOR	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. ROBERT A BORSKI

ARNDORFER, MARY CATHERINE	PRESS SECRETARY, FROM JAN 4	$4,470.84
BECKER, BARRY,JR	LEGISLATIVE ASSISTANT, FROM JAN 3	6,011.10
CHAMOW, ETHAN SCOTT	CONGRESSIONAL AIDE, FROM JAN 3	3,666.67
DALY, MICHELE W	CONGRESSIONAL AIDE, FROM FEB 1	4,000.00
DEMPSEY, JOHN F	DISTRICT DIRECTOR, FROM JAN 3	6,844.44
DUFFY, VIRGINIA M	ADMINISTRATIVE ASSISTANT, FROM JAN 3	9,777.77
FESI, NUNZIO JACK	CASE WORKER, FROM JAN 10	3,924.99
FLEMING, ANN P	DISTRICT RECEPTIONIST, FROM FEB 1	2,083.34
JONES, KERRY L	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31	800.00
LYDON, ELSIE F	CASE WORKER, FROM JAN 10	4,249.99
MCGOWAN, BERNARD J	PART-TIME EMPLOYEE, FROM JAN 11	1,666.67
MCMONAGLE, VICTORIA MARIE	RECEPTIONIST, FROM JAN 3	3,300.00
MCNAMARA, PATRICK J	LEGISLATIVE DIRECTOR, FROM JAN 19	5,599.99
MENKEVICH, MARK P	CASE WORKER, FROM JAN 17	2,466.67
MITCHELL, EDWARD,II	TEMPORARY EMPLOYEE, FROM FEB 1	2,000.00
PORTER, MARIANN J	OFFICE MGR-PERS SECTY, FROM JAN 3	4,400.00
REED, JERRILDINE	CONGRESSIONAL AIDE, FROM JAN 10	3,375.00
RICE, HARVEY M	LEGISLATIVE CORRESPONDENT, FEB 1—MAR 18	2,400.00
ROCHVARG, ARNOLD	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	625.00
SLOMOWITZ, ALAN	LEGISLATIVE ASSISTANT, FROM JAN 3	6,011.10
STOCK, RICHARD H	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31	200.00
WATSON, JUNE R	COMPUTER MANAGER, FROM JAN 10	4,500.01
YEARICKS, MAUREEN CANTY	DISTRICT OFFICE MANAGER, FROM FEB 1	3,000.00
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM JAN 3 TO JAN 31	993.55

OFFICE OF THE HON. DOUGLAS H BOSCO

ALLEN, ROBERTA A	DISTRICT REPRESENTATIVE, FROM JAN 3	5,866.67
BETZ, PHYLLIS	DISTRICT REPRESENTATIVE, FROM JAN 3	4,400.00
BOLCOM, CHARLES H	LEGISLATIVE AIDE, FROM JAN 11	1,333.33
BONTA, DAVID A	DISTRICT REPRESENTATIVE, FROM JAN 3	3,177.77
COREY, JANICE C	DISTRICT REPRESENTATIVE, FROM JAN 3	2,933.33
EDELINE, DENIS P	CONGRESSIONAL ASSISTANT, FROM JAN 3	4,888.90
JOHNSON, MICHAEL J	DISTRICT REPRESENTATIVE, FROM JAN 17	2,466.67
OHARA, ANN T	CASEWORKER, FROM FEB 14	2,741.67
ROGERS, JOEL J	LEGISLATIVE ASSISTANT, FROM JAN 3	6,366.66
STOGNER, MITCH B	CHIEF LEGISLATIVE ASSISTANT, FROM JAN 3	10,066.66
TAYLOR, BRUCE E	LEGISLATIVE ASSISTANT, FROM JAN 3	7,611.10
THOMPSON, G MARGARET	PERSONAL SECRETARY, FROM JAN 24	3,722.23
TIBBETTS, NICHOLAS R	DISTRICT REPRESENTATIVE, FROM JAN 3	11,733.33
TURNBULL, SUSAN WOLF	EXECUTIVE ASSISTANT, FROM JAN 3	9,533.33
VELARDE, LEE	LEGISLATIVE ASSISTANT, FROM JAN 3	3,705.00
WEIL, HARRISON GILMAN	DISTRICT REPRESENTATIVE, FROM FEB 1	2,000.00
YATES, NADINE SANDERS	CONGRESSIONAL ASSISTANT, FROM JAN 3	6,215.00

OFFICE OF THE HON. FREDERICK C (RICK) BOUCHER

BERRY, MARILYN A	SCHEDULER/PERSONAL SECRETARY, JAN 17—FEB 18	1,555.56
CANTRELL, JANET G	SR STAFF ASST, FROM FEB 14	2,112.50
CATRON, GARY R	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	150.00
COLEMAN, REBECCA C	DISTRICT ADMINISTRATOR, FROM JAN 10	3,777.22
CONLON, RICHARD P	STAFF ASSISTANT, FROM JAN 3 TO JAN 31	2,000.00
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM MAR 1	300.00
GILLIG, JOHN S	PART-TIME EMPLOYEE, FROM MAR 1	300.00
GLOVIER, KATHY S	STAFF ASSISTANT, FROM JAN 3	3,335.55
GOLDENRING, JANE	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31	100.00
GUNN, REBECCA ANNE	SR STAFF ASST, FROM FEB 14	1,968.89
HUFF, BALLARD B,JR	STAFF ASSISTANT, FROM JAN 3	4,291.12
HUFF, JEWEL L	OFFICE MANAGER, FROM JAN 3	5,291.12
INTERMAGGIO, PETER I	SR LEGISLATIVE ASSISTANT, FROM JAN 17	4,102.22
LAWSON, NANCY ELOISE	STAFF ASSISTANT, FROM MAR 10	583.33
OREILLY, CORNELIA A	PERSONAL SECRETARY, FROM FEB 23	2,196.67
PALMER, CHRISTOPHER E	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31	100.00
REAGAN, PAUL	STAFF ASSISTANT, FROM JAN 3	3,335.55
REFO, MARGUERITE R	STAFF ASSISTANT, FROM JAN 3	3,335.55
RICKETTS, JENNIFER D	LEGISLATIVE ASSISTANT, FROM JAN 3	4,068.89
SIGMOND, DEIRDRE L	STAFF ASSISTANT, FROM JAN 3	3,013.34
SMITH, ANN C	SHARED EMPLOYEE, FROM MAR 1	600.00
SMITH, VELMA MARIE	LEGISLATIVE ASSISTANT, FROM FEB 1	3,402.22
SWEENEY, JOHN P	PRESS SECTY/LEGIS DIRECTOR, FROM JAN 3	10,668.89
TAYLOR, T MICHAEL	STAFF ASSISTANT, FROM JAN 13	2,568.88
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM MAR 1	200.00
URCH, GEORGE T	STAFF ASSISTANT, FROM MAR 5	1,902.22
WRIGHT, ANDREW S	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,402.22

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. DAVID R BOWEN

CARR, JOHN T F	LEGISLATIVE ASSISTANT, TO JAN 2	$100.00
EDWARDS, SHARON A	LEGISLATIVE AIDE, TO JAN 2	105.56
FOUCHE, AMEE J	LEGISLATIVE ASSISTANT, TO JAN 2	83.33
FREDERICK, R GAY	LEGISLATIVE ASSISTANT, TO JAN 2	187.33
JEFFREYS, RETHA SLAY	PERSONAL SECRETARY, TO JAN 2	187.33
LOVORN, BONNIE ESTELLE	SECRETARY, TO JAN 2	88.89
MYLES, HENRY A	FIELD REPRESENTATIVE, TO JAN 2	177.78
SLEVIN, MICHAEL	STAFF ASSISTANT, TO JAN 2	83.33
STACY, WILLIAM M	FIELD REPRESENTATIVE, TO JAN 2	253.07
THOMAS, LURLINE F	SECRETARY, TO JAN 2	97.22
TROXLER, FRANCES T	STAFF ASSISTANT, TO JAN 2	129.42

OFFICE OF THE HON. BARBARA BOXER

CHAPMAN, SAM T	SPECIAL ASSISTANT, FROM JAN 3	9,044.44
DAVIS, GRANT H	LBJ CONGRESSIONAL INTERN, FROM FEB 1	1,780.00
DENEVERS, JACKIE	MARIN DISTRICT DIRECTOR, FROM JAN 3	6,355.56
DONNELLY, CAROLYN C	COMPUTER OPERATOR, FROM JAN 3	3,911.10
DULBECCO, MELANIE ANN	STAFF AIDE, FROM JAN 3	2,566.67
HAEHL, JANA G	CONGRESSIONAL ASSISTANT, FROM JAN 3 TO FEB 28	2,444.44
	PART-TIME EMPLOYEE, FROM MAR 1	4,888.90
HOUSH, CARL M	STAFF ASSISTANT, FROM JAN 3	1,222.23
INTINTOLI, ANTHONY J,JR	PART-TIME EMPLOYEE, FROM JAN 3	7,333.33
JOSEPHSON, CLAUDETTE	ADMINISTRATIVE ASSISTANT, FROM JAN 3	2,444.44
OHLEYER, TERESA R	PART-TIME EMPLOYEE, FROM JAN 3	12,222.23
PENNESTRI, GINA	CHIEF ASSISTANT, FROM JAN 3	6,355.56
REED, WILLIAM R	STAFF ASSISTANT, FROM JAN 3	7,538.67
RILEY, THOMAS WYMAN	VALLEJO DISTRICT DIRECTOR, FROM JAN 3	5,866.67
ROGALSKI, BEATRIZ E	STAFF ASSISTANT, FROM JAN 3	4,155.56
WHITEHILL, BARBARA J	STAFF ASSISTANT, FROM JAN 3	5,133.33
WILLIAMS, URCEL T	STAFF ASSISTANT, FROM JAN 3	4,644.44
WYLAND, CARAN E	STAFF ASSISTANT, FROM JAN 3	

OFFICE OF THE HON. JOHN B BREAUX

BROUSSARD, JOHN E,JR	LEGISLATIVE ASSISTANT	7,592.13
CORDOVA, RAYMOND C	DISTRICT ASSISTANT	9,339.99
ENGELBRECHT, JAN B	DISTRICT ASSISTANT	4,585.98
GONZALEZ, SUZANNA	TEMPORARY EMPLOYEE, FROM JAN 17 TO JAN 21	150.00
HEALY, MARY ELIZABETH	CASEWORKER	5,177.13
JANSKI, SARAH R	LEGISLATIVE CORRESPONDENT	3,938.36
JONES, LLOYD G	DISTRICT ASSISTANT	8,482.23
KARPINSKI, WENDY R	OFFICE MANAGER	8,341.07
MANUEL, ROLAND A	DISTRICT ASSISTANT	6,361.71
MCREE, DIANE B	STAFF ASSISTANT	6,812.01
PETERSON, ALICE PERRY	LEGISLATIVE ASSISTANT	8,077.13
RADANO, ROBERT	PRESS SECRETARY	5,199.99
SINEGAL, SHERYL A	STAFF ASSISTANT	3,122.27
SMITH, GRANT WAYNE	ADMINISTRATIVE ASSISTANT	8,762.49
STATZER, NICOLETTA L	STAFF ASSISTANT	3,678.48

OFFICE OF THE HON. JACK BRINKLEY

BRYANT, KATHY E	IN HOUSE FARM EXPERT, TO JAN 2	92.44
BUSH, JESSI S	WARNER ROBINS DIST OFFICE MANAGER, TO JAN 2	72.80
CHEEK, ANNE JUDSON	SPECIAL ASSISTANT, TO JAN 2	147.18
DUGAN, JOHN S	LEGISLATIVE ASSISTANT, TO JAN 2	159.47
EDELSON, JOYCE A	EXECUTIVE SECRETARY, TO JAN 2	144.44
GRANGER, SUSAN E	STAFF ASSISTANT, TO JAN 2	92.44
HALL, AMANDA ANNE	RECEPTIONIST, TO JAN 2	92.44
JONES, JACQUELINE NELL	PART-TIME EMPLOYEE, TO JAN 2	6.93
MCBRIDE, BEMON G,III	PART-TIME EMPLOYEE, TO JAN 2	13.87
MICKLE, JACK P,SR	DISTRICT COORDINATOR, TO JAN 2	152.42
PATE, JUANITA S	SECRETARY, TO JAN 2	107.47
QUILLIAN, SALLY C	RESEARCH ASSISTANT, TO JAN 2	92.44
RAILEY, HILDA B	SECRETARY-DISTRICT OFFICE, TO JAN 2	72.80
REID, JOHN DANIEL,JR	DISTRICT OFFICE MANAGER, TO JAN 2	111.26
SWEENEY, ROBERT D	DISTRICT REPRESENTATIVE, TO JAN 2	170.81
WITTE, RUTH A	ADMINISTRATIVE ASSISTANT, TO JAN 2	185.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. C ROBIN BRITT

AMATO, CAROLYN HANSEN	EXECUTIVE ASSISTANT, FROM JAN 7	$5,866.67
BOSTICK, LINDA H	GREENSBORO OFFICE MGR, FROM JAN 3	4,888.90
CARRUTHERS, THOMAS D	CASE WORKER, FROM JAN 3	2,496.67
CARTNER, HOLLY ANN	D.C. INTERN, FROM JAN 10 TO FEB 28	2,518.00
	STAFF ASSISTANT, FROM MAR 1	835.00
DALLAS, VICKI	PART-TIME EMPLOYEE, FROM MAR 1	8,088.90
DAVIS, JAMES WADE	DISTRICT ASSISTANT, FROM JAN 3	999.99
FRUGGIERO, CHRISTINE	PART-TIME EMPLOYEE, FROM JAN 5 TO JAN 31	3,422.23
GOODE, ANNETTE D	LEGISLATIVE ASSISTANT, FROM JAN 3	3,672.23
HATCHER, EDGAR A	PRESS SECRETARY/WRITER, FROM JAN 3	5,911.10
HEDRICK, JACOB THOMAS	HIGH POINT/DAVIDSON DIST DIRECTOR, FROM JAN 15	2,933.33
HILL, LOREN H	CASEWORKER, FROM JAN 3	2,964.00
MOORE, EDWARD C	CASE WORKER, FROM JAN 3	4,644.44
MOORE, RONALD GRAHAM	CASE WORKER, FROM JAN 3	4,422.23
PREYER, MARY NORRIS	LEGISLATIVE ASSISTANT, FROM JAN 3	4,419.45
RONES, PATRICIA JODY	CHIEF CASEWORKER, FROM JAN 17	10,266.67
ROSS, THOMAS W	ADMINISTRATIVE ASSISTANT, FROM JAN 3	
SMITH, EDWIN RICHARD,III	D.C. INTERN, FROM JAN 10 TO FEB 28	2,518.00
	STAFF ASSISTANT, FROM MAR 1	7,088.90
TANNER, WILLIAM DOUGLAS,JR	CHIEF LEGISLATIVE ASSISTANT, FROM JAN 3	
THOMPSON, CARRIE S	ALAMANCE COUNTY OFFICE MGR, FEB 7—FEB 28	1,125.00
	PART-TIME EMPLOYEE, FROM MAR 1	4,400.00
WILLIAMSON, PATRICIA B	RECEPTIONIST/SECRETARY, FROM JAN 3	

OFFICE OF THE HON. WILLIAM M BRODHEAD

BAUMAN, ETHAN L	STAFF ASSISTANT, TO JAN 2	168.53
CANTWELL, MARY FRANCES	STAFF ASSISTANT, TO JAN 2	150.20
CLUGSTON, SUZANNE	STAFF ASSISTANT, TO JAN 2	168.53
CRAYTON, THERESA	STAFF ASSISTANT, TO JAN 2	118.13
DOMSIC, MARK I	STAFF ASSISTANT, TO JAN 2	53.33
FULLER, MARY HELEN	PART-TIME EMPLOYEE, TO JAN 2	33.33
HEALY, ROBERT L,JR	PART-TIME EMPLOYEE, TO JAN 2	33.33
JOURDAN, DANIEL J	STAFF ASSISTANT, TO JAN 2	78.20
NEATON, ROBERT A	STAFF ASSISTANT, TO JAN 2	125.33
SCHELBLE, JOHN D	STAFF ASSISTANT, TO JAN 2	288.53
SCHWARTZ, MICHAEL H	STAFF ASSISTANT, TO JAN 2	168.53
SHERRY, JAMES M	STAFF ASSISTANT, TO JAN 2	146.67
THORNTON, PATRICIA M	STAFF ASSISTANT, TO JAN 2	217.00
VARGO, JUDITH C	ADMINISTRATIVE ASSISTANT, TO JAN 2	118.13
WELLER, MARCIA B	STAFF ASSISTANT, TO JAN 2	166.27
	SECRETARY, TO JAN 2	

OFFICE OF THE HON. JACK BROOKS

ALLEN, STANLEY		4,809.99
ANZMANN, MARCIA DAWN	STAFF ASSISTANT	3,000.00
BUCHANAN, JOHN H,JR	EXECUTIVE DIRECTOR	1,491.00
DUKE, DOUGLAS A	STAFF ASSISTANT, TO MAR 15	2,708.33
DUNCAN, DANIEL C	STAFF ASSISTANT	4,374.99
FLEISCHMANN, DRUENETTE		9,620.01
HANSEN, JANE S		780.00
HEUER, GARY WAYNE		1,560.00
IRVING, ARTHURENE B	STAFF ASSISTANT DISTRICT OFFICE	5,751.99
JONES, ROLAND C,JR	LEGISLATIVE ASSISTANT	9,784.32
LEWIS, DORETHEA E	CLERK	6,112.08
LYTLE, WILLIAM A	STAFF ASSISTANT	5,777.01
MATTS, DOROTHY SHARON	ADMINISTRATIVE ASSISTANT	13,029.24
MAYS, PAMELA ANN		5,850.00
NELSON, ALFRED R	STAFF ASSISTANT	5,720.01
PLATT, DIXIE L	STAFF ASSISTANT	4,250.01
WAGNER, SUSAN R	STAFF ASSISTANT	3,000.00
WEST, JIMMIE L	STAFF ASSISTANT	3,500.01

OFFICE OF THE HON. WM S BROOMFIELD

GAVITT, BARBARA A	SECRETARY	3,796.08
HAAN, EDWARD L	PART-TIME EMPLOYEE	2,580.78
HANCOCK, THOMAS	PART-TIME EMPLOYEE	831.76
JOHNSON, KATHLEEN I	SECRETARY DISTRICT OFFICE	4,716.36
LOMAX, HELEN L	CASEWORKER	8,156.82
MARTINY, HERBERT P	PART-TIME EMPLOYEE	1,013.64
MOORE, NANCY G	PERSONAL SECRETARY	9,126.87
NAKAMURA, KENNON H	LEGISLATIVE ASSISTANT	7,592.01
POWELL, ANTHONY J	FROM MAR 1	625.00
RUEBELMAN, TRACY LYNNE	D.C. INTERN, FROM JAN 3 TO MAR 4	1,736.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. WM S BROOMFIELD—CONTINUED

SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT	$13,549.26
TOMAN, THOMAS L	DISTRICT OFFICE MANAGER	6,825.51
TOPPING, LOUISE M	SECRETARY	5,714.10
WEBBER, JEANNETTE B	SECRETARY	6,073.35
YOUNGER, PAMELA J	CLERK-DISTRICT OFFICE	3,399.81

OFFICE OF THE HON. CLARENCE J BROWN

BOLTON, JOHN ROGER	ADMINISTRATIVE ASSISTANT, TO JAN 2	242.20
GANO, VIRGINIA C	OFFICE MANAGER, TO JAN 2	115.05
HARPER, CAROLYN RENEE	CONSTITUENT SERVICE DIRECTOR, TO JAN 2	161.78
HOSTETLER, MARGARET ANN	LEGISLATIVE DIRECTOR, TO JAN 2	158.89
HUNT, GWENDOLYN J	COMPUTER OPERATOR, TO JAN 2	86.67
KERBER, KAY M	CONSTITUENT CASEWORKER, TO JAN 2	92.44
KING, WAYNE R	DISTRICT SECRETARY, TO JAN 2	213.77
MCCREADY, KATHY L	SCHEDULING SECRETARY, TO JAN 2	105.96
MCKENNEY, WILLIAM R	PRESS SECRETARY, TO JAN 2	158.89
MORGRET, IRENE A	SECRETARY, TO JAN 2	63.56
SANSOTTA, GINA A	LEGISLATIVE ASSISTANT, TO JAN 2	101.11
SCHOONOVER, MARIA C	CASEWORKER, TO JAN 2	88.11
THEODOR, JENNY M	CASEWORKER, TO JAN 2	88.11
WARSINGTON, FRANK	DISTRICT SECRETARY, TO JAN 2	204.79
WARD, STEPHANIE A	PERSONAL SECRETARY, TO JAN 2	93.33

OFFICE OF THE HON. GEORGE E BROWN JR

ANIS, CHARLES A	FIELD REPRESENTATIVE	6,450.00
BRADLEY, LEANNAH R	CASEWORKER-FIELD REPRESENTATIVE, FROM JAN 10	3,172.50
CARTER, WILMER D	OFFICE MANAGER, FROM FEB 1	4,750.00
CHETYRKIN, MARLENE P	STAFF ASSISTANT	3,000.00
CONTAOI, JOSEPH V	DISTRICT ADMINISTRATOR	8,700.00
DAVIS, JOHN H	PART-TIME EMPLOYEE, TO JAN 1	13.33
FLEISHMAN, SANDRA B	STAFF ASSISTANT, FROM MAR 1	200.00
FRANCIS, SYBIL H	LEGISLATIVE ASSISTANT, TO FEB 1	1,627.50
GARCIA, PAULINE ALBISO	PART-TIME EMPLOYEE, TO JAN 31	1,863.00
GREENBAUM, JACKIE	STAFF ASSISTANT	4,324.99
HESTER, PATRICIA C	LEGISLATIVE ASSISTANT	5,175.00
LEWIS, BEN H	PART-TIME EMPLOYEE, FROM FEB 7	1,080.00
LYNCH, TIMOTHY B	ADMINISTRATIVE ASSISTANT, TO JAN 31	5,250.00
	PART-TIME EMPLOYEE, FROM FEB 1	6,600.00
MCQUEEN, MARTA M	FIELD REPRESENTATIVE	5,875.00
MENDONSA, CHERYL	OFFICE ADMINISTRATOR	5,625.00
MYERS, JESSIE L	SCHEDULER/CASEWORKER	20.00
PALMER, BETTY M	PART-TIME EMPLOYEE, TO JAN 1	3,925.00
RASMUSSEN, SARA K	STAFF ASSISTANT	3,575.00
SCHROCK, PHYLLIS	STAFF ASSISTANT	3,300.00
STEPHENS, SCOTT D	CONGRESSIONAL ASSISTANT	5,250.00
STILES, WILLIAM A,JR	ADMINISTRATIVE ASSISTANT, FROM FEB 1	3,456.00
VALENCIA, EVELYN M	STAFF ASSISTANT	4,825.00
WITHROW, M ELLEN	LEGISLATIVE ASSISTANT	3,150.00
ZARATE, JOHN	FIELD REPRESENTATIVE, TO JAN 31	

OFFICE OF THE HON. HANK BROWN

ANDERSON, MARY KATHRYN	RECEPTIONIST	3,774.99
BURRIS, ROXANA D	LEGISLATIVE ASSISTANT	7,497.73
CLEARY, WILLIAM H	ADMINISTRATIVE ASSISTANT, TO JAN 31	2,680.67
CRAN, MARY J	DISTRICT AIDE	3,360.00
FITZSIMMONS, MICHAEL J	LEGISLATIVE ASSISTANT, FROM FEB 1	3,333.34
GIBBONS-ODOM, THERESA	RECEPTIONIST, FROM MAR 22	312.50
HICKMON, GARY D	DISTRICT MANAGER	8,502.00
HILL, DAVID A	SHARED EMPLOYEE	300.00
HUSKA, JAMES R	DISTRICT AIDE	7,493.19
KASSIDAY, JOEL D	LEGISLATIVE ASSISTANT	8,493.57
KUMMER, RITA JO	LEGISLATIVE ASSISTANT	5,349.12
LAWSHE, ANNE P	LEGISLATIVE ASSISTANT	4,374.99
LINHART, SHARON H	DISTRICT AIDE	5,313.36
MCGRAW, KEITH L	DISTRICT AIDE	10,002.00
RILEY, SUSAN V	EXECUTIVE SECRETARY	4,749.99
SKINNER, LAURA JEAN	CASEWORKER	4,925.01
WOLAVER, FERN I	DISTRICT AIDE	3,705.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. JAMES T BROYHILL		
ASMUS, SUSAN ELIZABETH	LEGISLATIVE ASSISTANT	$6,012.51
BARNES, NANCY A	LEGISLATIVE CORRESPONDENT	3,875.01
BROWN, KEVIN L	STAFF ASSISTANT, FROM JAN 18	3,041.67
CLAYTON, MARY LYNN	PERSONAL SECRETARY	8,216.01
CLEMENTS, BARBARA A	STAFF ASSISTANT	6,960.66
DANFORTH, ELEANOR C	STAFF ASSISTANT	3,163.33
DAVIES, GAIL A	SPECIAL ASSISTANT	4,355.01
DINGMAN, RICHARD B	RESEARCH ASSISTANT, TO FEB 28	866.66
HILLINGS, JOANN	DISTRICT STAFF ASSISTANT	4,374.99
HUTCHENS, KIM T	LEGISLATIVE ASSISTANT	5,000.01
KIRK, PHILLIP J	ADMINISTRATIVE ASSISTANT	15,000.00
MARTIN, JEROLYN R	PART-TIME EMPLOYEE	600.00
MAYNARD, GRACE A	SPECIAL ASSISTANT	4,062.51
MCBREARTY, DENISE D	LEGISLATIVE ASSISTANT, TO JAN 23	1,594.67
MCCRARY, SHARON E	DISTRICT STAFF ASSISTANT	4,050.00
OKUN, BERNARD R	SHARED EMPLOYEE, TO FEB 1	186.58
SHUMAKER, PAUL A,JR	STAFF ASSISTANT	2,670.00
STUCKEY, JEAN P	DISTRICT STAFF ASSISTANT	3,639.99
SULC, LAWRENCE B	SHARED EMPLOYEE, FROM MAR 1	433.33
TRIMBLE, MARY H	CASEWORKER	6,435.00
WILLIAMS, MARIANNE C	STAFF ASSISTANT	4,160.01
OFFICE OF THE HON. JOHN BRYANT		
ANDERSON, CATHY J	COMPUTER OPERATOR, FROM JAN 3	5,288.90
BELL, CATHRYN	CASE WORKER, FROM FEB 1	2,500.00
CARL, CARLTON	PRESS ASSISTANT, FROM JAN 3	10,155.56
CRAPA, BARBARA A	CHIEF LEGISLATIVE AIDE, FROM JAN 3	7,544.44
DAVIS, YVONNE	LEGISLATIVE ASSISTANT, FROM JAN 11	5,333.33
DIRKS, FRANCES V	CONSTITUENT SERVICES ASSISTANT, JAN 3-FEB 28	4,008.90
GUERRERO, CELESTE	FIELD REPRESENTATIVE, FROM MAR 1	8,133.33
	DISTRICT REPRESENTATIVE, FROM JAN 3 TO FEB 28	108.99
	ADMIN ASST-DIST OFFICE, FROM MAR 1	4,008.90
JACKLEY, JOHN L	STAFF ASSISTANT, TO JAN 2	6,244.44
JENKINS, SHARON	SECRETARY, FROM JAN 3	6,000.00
JORDAN, CAROLYN P	OFFICE MANAGER, FROM JAN 3	5,333.33
MCBRIDE, JOHN GRAY	DIRECTOR OF COMMUNITY AFFAIRS, JAN 3—FEB 28	2,454.66
	LEGISLATIVE ASSISTANT, FROM MAR 1	9,655.56
MILLER, LYNN E	LEGISLATIVE ASSISTANT, FROM JAN 17	
RUDOLPH, B A	PART-TIME EMPLOYEE, FROM FEB 10	
WHITE, THOMAS R	ADMINISTRATIVE ASSISTANT, FROM JAN 3	
OFFICE OF THE HON. CLAIR W BURGENER		
BEYER, BARBARA M	STAFF ASSISTANT, TO JAN 2	169.87
BLUME, VALDA L	SECRETARY, TO JAN 2	86.67
BOATRIGHT, REED H	STAFF ASSISTANT, TO JAN 2	124.22
GILLENWATERS, JAYNE E	PERSONAL SECRETARY, TO JAN 2	184.89
GREEN, MAXINE WISE	DISTRICT REPRESENTATIVE, TO JAN 2	231.11
HEALEY, BARBARA JEAN	SECRETARY, TO JAN 2	126.16
JELMINI, PEGGY A	SECRETARY, TO JAN 2	112.53
MILLER, DAPHNE H	RESEARCH ASSISTANT, TO JAN 2	109.75
RINALDI, PATRICIA V	SECRETARY, TO JAN 2	128.39
SCHNEIDER, BARBARA H	SECRETARY, TO JAN 2	86.67
WELSH, HELEN E	SECRETARY, TO JAN 2	88.43
OFFICE OF THE HON. DAN BURTON		
BLAND, NORMAN	PART-TIME EMPLOYEE, FROM JAN 10	1,237.49
CORDOVA, ADRIENNE A	PRESS SECRETARY, FROM JAN 3	5,866.67
DECKER, LINDA	CASE WORKER, FROM JAN 3	3,911.10
ELKINS, LUCY M	COMPUTER ASSISTANT, FROM JAN 3	5,300.00
GUTHERY, LISA R	RECEPTIONIST, FROM JAN 3	3,666.67
GUYER, MARK D	SPECIAL ASSISTANT, FROM JAN 3	4,033.33
HYATT, REBECCA ANN	ASSISTANT TO ADMIN ASSIST, FROM JAN 14	3,743.05
LIGHTLE, SUSAN E	CASE WORKER, FROM JAN 3	3,911.10
MARTZ, PHILIP L	STAFF ASSISTANT, FROM JAN 3	3,666.67
SCHUBERT, DONNA	DISTRICT REPRESENTATIVE, FROM JAN 3	7,333.33
SMITH, LEAH	CASE WORKER, FROM JAN 3	3,911.10
SMITH, MARY M	DISTRICT RECEPTIONIST, FROM JAN 3	2,542.23
SMITH, WILLIAM A,JR	STAFF ASSISTANT, FROM JAN 3	3,666.67
SMITSKY, KAREN	EXECUTIVE SECRETARY/OFFICE MANAGER, FROM JAN 3	5,866.67
THOMPSON, DOUG	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,000.00
VASCONI, JOHN	SPECIAL ASSISTANT, FROM JAN 3	4,888.90
WILE, JOAN	PART-TIME EMPLOYEE, FROM JAN 3	1,955.56

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. JOHN BURTON

AGLEY, LYNN L	PART-TIME EMPLOYEE, TO JAN 2	$75.17
ENEVERS, CYNTHIA	STAFF ASSISTANT, TO JAN 2	55.47
ONNELLY, CAROLYN C	STAFF ASSISTANT, TO JAN 2	97.76
AEHL, JANA G	PART-TIME EMPLOYEE, TO JAN 2	43.60
EMSLEY, JANIS L	STAFF ASSISTANT, TO JAN 2	43.19
OUSH, CARL M	STAFF ASSISTANT, TO JAN 2	97.76
OSEPHSON, CLAUDETTE	STAFF ASSISTANT, TO JAN 2	195.36
EVINE, ABBEY R	STAFF ASSISTANT, TO JAN 2	122.96
UGHANI, FRANK L	STAFF ASSISTANT, TO JAN 2	168.93
LMSTED, JOHN SHELDON	STAFF ASSISTANT, TO JAN 2	99.38
ARKER, LAURIE B	STAFF ASSISTANT, TO JAN 2	46.11
ENNESTRI, GINA	STAFF ASSISTANT, TO JAN 2	289.54
AVANO, MARYANNE M	STAFF ASSISTANT, TO JAN 2	53.94
EED, WILLIAM R	STAFF ASSISTANT, TO JAN 2	151.03
OGALSKI, BEATRIZ E	STAFF ASSISTANT, TO JAN 2	144.06
WITZER, REBECCA	STAFF ASSISTANT, TO JAN 2	168.16
HITEHILL, BARBARA J	STAFF ASSISTANT, TO JAN 2	90.83
YLAND, CARAN E	STAFF ASSISTANT, TO JAN 2	92.49

OFFICE OF THE HON. PHILLIP BURTON

	PART-TIME EMPLOYEE, FROM MAR 1	412.66
RAUNSTEIN, SUSAN B	ASSISTANT	9,416.67
AVIS, EDWIN	ASSISTANT	4,500.00
RNSER, BRIDGET DOLORES	ASSISTANT	8,375.01
ENNEDY, SUSAN	ASSISTANT	10,875.00
IELIGER, FRANK J	ASSISTANT	6,999.99
RAUS, WILLIAM J	ASSISTANT	2,499.99
E, KATHERINE	ASSISTANT	8,375.01
ONG, NANCY M	ASSISTANT	2,907.67
ARTINEZ, NICOMEDES J	ASSISTANT	3,000.00
ATSUDA, DIANE M	ASSISTANT	5,750.01
ORAN, MICHAEL W	ASSISTANT	2,000.00
ABICH, RICHARD W	ASSISTANT	5,499.99
ATT, SARA ANN	ASSISTANT, FROM FEB 1	5,250.00
OBERSON, MARY J	ASSISTANT	2,499.99
HELLEY, KEVIN F	ASSISTANT	300.00
TRICKLETT, JOHN R	ASSISTANT	11,000.01
HOMAS, DORIS R	STAFF ASSISTANT	2,000.00
AUGHN, WILLIAM H ERIC	ASSISTANT	
	STAFF ASSISTANT, FROM MAR 1	

OFFICE OF THE HON. M CALDWELL BUTLER

	CASEWORKER, TO JAN 2	105.83
IRELLI, LESLIE J	DISTRICT SECRETARY, TO JAN 2	152.78
ROWDER, CAMELLIA H	CASEWORKER, TO JAN 2	93.33
IBBS, CAROLINE	STAFF ASSISTANT, TO JAN 2	80.83
ORD, DOUGLAS D	PRESS SECRETARY, TO JAN 2	157.78
ARLAND, TERESA ANN	STAFF ASSISTANT, TO JAN 2	119.72
ARNER, DORIS J	OFFICE MANAGER, TO JAN 2	177.78
OODWIN, MARTHA H	SECRETARY, TO JAN 2	123.89
AYSON, DONNA W	LEGISLATIVE ASSISTANT, TO JAN 2	130.83
AWSON-EVANS, FREDA	CHIEF LEGISLATIVE ASSISTANT, TO JAN 2	191.67
CBRIDE, PATRICIA ANN	STAFF ASSISTANT, TO JAN 2	126.67
CCRAY, PAUL H	PERSONAL SECRETARY, TO JAN 2	130.83
CINTOSH, LINDA L	LEGISLATIVE ASSISTANT, TO JAN 2	118.33
MITH, J ALLEN	PRESS ASST/RECEPTIONIST, TO JAN 2	107.22
URNER, COURTNEY L	SECRETARY, TO JAN 2	118.61
HISSEN, MARY FRANCES		

OFFICE OF THE HON. BEVERLY B BYRON

	ADMINISTRATIVE ASSISTANT, TO FEB 1	3,056.94
LONSO, SHIRLEY C	PART-TIME EMPLOYEE	1,483.34
TKINSON, ROBERT H	OFC MANG/SPECIAL PROJECTS DIR	6,249.99
YER, BRENTON E	DISTRICT ASSISTANT	3,125.01
RKMAN, MARGARET JANE	EXECUTIVE ASSISTANT	4,937.49
CKER, ETTA N	PART-TIME EMPLOYEE	1,500.00
RLAND, ALBERT S.	DISTRICT ASSISTANT	2,750.01
TKER, ERIC A	PART-TIME EMPLOYEE	2,874.99
WSER, EMMA JANE	DISTRICT ASSISTANT	3,375.00
WNS, RITA M	PART-TIME EMPLOYEE	5,750.01
RDINER, MARY JO	DISTRICT ASSISTANT	3,875.01
ENBERRY, SUSAN F	DISTRICT OFFICE MANAGER	3,500.01
RSH, ANDREW D	DISTRICT ASSISTANT	6,249.99
RTZ, BARBARA S	STAFF ASSISTANT	3,375.00
THIAS, PAULA M	LEGISLATIVE DIRECTOR	1,541.67
THIAS, ROBERT DOUGLAS	DISTRICT STAFF ASSISTANT	
	DISTRICT FIELD COORDINATOR, FROM MAR 1	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. BEVERLY B BYRON—CONTINUED

MCDONELL, LESLIE	STAFF ASSISTANT	$3,249.99
PATTON, CYNTHIA A	COMPUTER OPERATOR	3,999.99
SULCER, ELIZABETH A	DISTRICT ASSISTANT	3,125.01
SULLIVAN, JACQUELINE L	LEGISLATIVE ASSISTANT	5,874.99
VIILO, WESLEY M,JR	LEGISLATIVE ASSISTANT	7,374.99
WEINSTEIN, JAY	PRESS SECRETARY	3,687.51

OFFICE OF THE HON. CARROLL A CAMPBELL JR

ADKINS, NORMA FAYE	STAFF ASSISTANT	3,999.99
BARKSDALE, HUDSON L	FIELD REPRESENTATIVE	4,500.00
BETTIS, EUGENIA ANN	LEGISLATIVE ASST/SPECIAL PROJECTS	5,000.01
BINNICKER, SALLIE J	EXECUTIVE ASSISTANT	6,500.01
BOITER, KENNETH A	LEGISLATIVE ASSISTANT, FROM JAN 6	5,902.77
BOWERS, HELEN	SPECIAL ASSISTANT, TO FEB 28	
	RESEARCH ASSISTANT, FROM MAR 1	3,999.99
BRYSON, WILLIAM J	DISTRICT ASSISTANT	9,750.00
BUCHANAN, JOHN H,JR	TEMPORARY EMPLOYEE, FROM MAR 1	500.00
CRAFT, SUSAN M	PART-TIME EMPLOYEE, FROM JAN 3	1,466.67
DIETZ, ROBIN L	STAFF ASSISTANT	3,500.01
DUBOSE, JERRY D	DISTRICT ADMINISTRATOR	6,249.99
GATES, BRUCE A	LEGISLATIVE AIDE	3,750.00
HILL, DAVID A	SHARED EMPLOYEE, TO JAN 31	500.00
MCNAMEE, NIKKI DIANE	ADMINISTRATIVE ASSISTANT	9,750.00
PATRICK, CYNTHIA I	PUBLIC INFORMATION DIRECTOR	4,374.99
POWELL, DAWN E	PART-TIME EMPLOYEE	1,625.01
RUSBULDT, ROBERT A	LEGISLATIVE DIRECTOR	6,375.00
SOMMER, ERNA H	STAFF ASSISTANT	4,625.01
ST JOHN, JACK	PART-TIME EMPLOYEE, FROM FEB 1	200.00
TUMBLIN, TERRI LYNN	STAFF ASSISTANT	2,625.00
WELLS, TYNA L	RECEPTIONIST	3,500.01

OFFICE OF THE HON. GREGORY W CARMAN

CALDWELL, KATHLEEN A	CONGRESSIONAL AIDE, TO JAN 2	214.93
CAMISA, JOAN P	TO JAN 2	47.61
CONTOGINE, ETHEL P	CONGRESSIONAL AIDE, TO JAN 2	93.89
CRAVEN, JOHN J	CONGRESSIONAL AIDE, TO JAN 2	86.11
CREGAN, LAWRENCE W	CONGRESSIONAL AIDE, TO JAN 2	186.94
FISHBIN, PAUL A	CONGRESSIONAL AIDE, TO JAN 2	37.56
FRANK, LEE ANN	CONGRESSIONAL AIDE, TO JAN 2	106.60
HEMINGER, STEVE J	CONGRESSIONAL AIDE, TO JAN 2	176.51
HILL, JONATHAN B	CONGRESSIONAL AIDE, TO JAN 2	116.71
LETENDRE, ANDRE E	ADMINISTRATIVE ASSISTANT, TO JAN 2	319.44
MCKENNA, LOIS C	EXECUTIVE ASSISTANT, TO JAN 2	182.00
MEYER, EUGENE B	LEGISLATIVE ASSISTANT, TO JAN 2	151.38
MILLER, DAPHNE H	SHARED EMPLOYEE, TO JAN 2	34.67
PELOSI, FELICE M	CONGRESSIONAL AIDE, TO JAN 2	120.76
SPOSATO, BARBARA A	CONGRESSIONAL AIDE, TO JAN 2	47.61

OFFICE OF THE HON. WILLIAM CARNEY

BEACH, BARBARA L	RECEPTIONIST, FROM JAN 20	2,366.67
DISABATINO, JANE	CASEWORKER	5,075.01
GYOVAI, ROBIN M	LEGISLATIVE AIDE	5,375.01
LEONARD, PAUL M	STAFF AIDE	3,999.99
LONIE, DAVID M	SHARED EMPLOYEE, TO FEB 28	2,000.00
MAUCERI, CLAUDIA	STAFF AIDE	3,125.01
OLSEN, ANNE P	STAFF AIDE	4,125.00
ORR, BETTY L	ADMINISTRATIVE ASSISTANT	12,000.00
PARKER, CAROL E	STAFF AIDE	2,750.01
RAVITZ, RUTH B	D.C. INTERN, TO JAN 21	588.00
SCHMIDT, RICHARD	ADMIN ASSISTANT-DISTRICT OFFICE	10,500.00
SCHRAMBLING, JOHANNA C	LEGISLATIVE ASSISTANT/PRESS	7,749.99
SHORTINO, MARIO	PART-TIME EMPLOYEE	1,875.00
SHUPP, BETTY L	COMMUNICATIONS SPECIALIST	4,625.01
SIRIANNI, JILL	STAFF AIDE	3,500.01
STAAB, MIKKI	CASEWORKER	3,750.00
SULC, LAWRENCE B	SHARED EMPLOYEE, FROM MAR 1	1,000.00
SUUBERG, MARTIN	PART-TIME EMPLOYEE, FROM FEB 25	600.00
WEBER, GARY J	PART-TIME EMPLOYEE	1,875.00
WILLIAMSON, CHARLES J	STAFF AIDE, TO FEB 28	1,733.34
YODER, ERIC ERVIN	LEGISLATIVE AIDE, FROM FEB 25	1,600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. THOMAS R CARPER

BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM JAN 3 TO JAN 31	$993.55
BROWN, SABRINA F	COMPUTER SPECIALIST, FROM JAN 3	4,400.00
ELLIS, CAROL H	CASEWORK COORDINATOR, FROM JAN 3	4,400.00
FINNEFROCK, M SUSAN	DOVER OFFICE MGR, FROM JAN 3	4,277.77
FITZGERALD, SHARON H	PRESS SECRETARY, FROM JAN 3 TO MAR 11	4,600.00
FREEL, EDWARD JOSEPH	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,000.00
HUBER, JANET H	SCHEDULER/OFFICE MANAGER, FROM JAN 3	4,400.00
KEIL, BARBARA S	PART-TIME EMPLOYEE, FROM MAR 14	401.39
LAPORTE, ARLEEN M	RECEPTIONIST/DISTRICT, FROM JAN 24	2,140.27
MILLER, ELIZABETH NEWLAND	OFFICE MANAGER, FROM JAN 3	6,111.10
SALTER, DAVID PAUL	LEGISLATIVE AIDE, FROM JAN 3	4,400.00
SMITH, LAWRENCE	CASEWORKER/C A SPECIALIST, FROM JAN 17	3,494.45
SPAULDING, WAYNE G	SPECIAL PROJECTS COORDINATOR, FROM FEB 8	3,754.17
ST AMAND, JANET G	SR LEGISLATIVE ASSISTANT, FROM FEB 7	4,050.00
THIELKER, SHERI L	STAFF ASSISTANT, FROM FEB 1	2,152.78
TULOU, CHRISTOPHE A G	LEGISLATIVE AIDE, FROM MAR 3	1,866.67
WHEELER, HEATHER C	TEMPORARY EMPLOYEE, FROM FEB 4	798.00

OFFICE OF THE HON. BOB CARR

ADDISON, MARY MARGARET	STAFF ASSISTANT, FROM JAN 3 TO MAR 11	4,025.00
AMDUR, ROCHELLE K	STAFF ASSISTANT, FROM MAR 1	2,500.00
BARNES, CAROL A	STAFF ASSISTANT, FROM MAR 1	1,495.83
BLAGMAN, DIANE	LEGIS ASST/GRANTS, FROM MAR 1	1,666.67
BUCHANAN, ELIZABETH J	LEGISLATIVE CORRESPONDENT, FROM JAN 10	3,625.00
CALLAGHAN-GEE, CECELIA	STAFF ASSISTANT, FROM JAN 10	4,274.99
COLLATZ, MARK L	PART-TIME EMPLOYEE, FROM MAR 1	100.00
CONN, CAROL B	SPECIAL ASSISTANT, FROM JAN 3	7,333.33
CORNWELL, TERRI LYNN	LEGIS DIRECTOR-CONG ARTS CAUCUS, FROM MAR 1	1,000.00
EDELSON, HOWARD J	STAFF ASSISTANT, FROM JAN 3	4,644.44
FOSTER, LINDA	STAFF ASSISTANT, FROM MAR 1	1,833.33
FOX, ALAN	COMPUTER/LEGISLATIVE ASST, FROM JAN 3	4,644.44
GILDEA, TIMOTHY N	STAFF ASSISTANT, FROM MAR 16	504.49
KAPLAN, DAVID J	STAFF ASSISTANT, FROM MAR 16	504.49
LOCKWOOD, LYNN M	STAFF ASSISTANT, FROM JAN 3	3,213.34
MATHIS, SHARON R	PERSONAL SECRETARY/OFFICE MANAGER, FROM JAN 3	10,511.11
MCDONALD, EDDIE F	STAFF ASSISTANT, FROM JAN 10	4,949.99
MILLER, WILLIAM M	STAFF ASSISTANT, FROM JAN 3	3,213.34
RITTER, SANDRA L	PART-TIME EMPLOYEE, FROM MAR 4	90.00
SCHERTZING, ERIC ANTHONY	PART-TIME EMPLOYEE, FROM JAN 3	1,711.10
SHERMAN, ROBERT	SHARED EMPLOYEE, FROM JAN 3	293.33
SOSNIK, DOUGLAS B	ADMINISTRATIVE ASSISTANT, FROM JAN 3	12,944.45
VANHOUTEN, THEODORA G	STAFF ASSISTANT, FROM MAR 1	1,583.33

OFFICE OF THE HON. ROD CHANDLER

BARBER, PUTNAM	TEMPORARY EMPLOYEE, FROM JAN 3 TO MAR 2	4,000.00
BROWNING, THOMAS R	TEMPORARY EMPLOYEE, FROM MAR 8 TO MAR 9	105.56
CARTWRIGHT, LINDA A	PART-TIME EMPLOYEE, FROM MAR 1	1,000.00
COOK, SANDRA S	LEGISLATIVE DIRECTOR, FROM JAN 26	4,680.55
DIETERICH, LAURIE ELISE	LEGISLATIVE CORRESPONDENT, FROM JAN 24	2,791.67
ENRIGHT, JOHN STEVEN	NEWS SECRETARY, FROM JAN 24	4,652.77
GIESE, CLARENCE JOHN	ADMINISTRATIVE ASSISTANT, FROM JAN 3	12,472.22
GLIVA, GERALD FRANCIS	PART-TIME EMPLOYEE, FROM JAN 3	1,173.33
GRAHAM, KAREN B	CASE WORKER, FROM JAN 3	6,477.77
JAMES, CAROL BURKLEY	DISTRICT REPRESENTATIVE, FROM JAN 3	6,111.10
JOHNSON, MARILYN A	PRODUCTION ASSISTANT, FROM JAN 10	4,387.50
KARCH, RALYN BAIRD	FIELD COORDINATOR, FROM JAN 24	3,722.23
MURPHY, KENNETH R	STAFF ASSISTANT, FROM MAR 5	2,000.00
NELSON, MARGARET D	OFFICE MANAGER, FROM JAN 3	6,966.67
VANSHAIK, CLAIRE	TEMPORARY EMPLOYEE, FROM JAN 11 TO JAN 13	130.00
WEBBER, ROBERTA	TEMPORARY EMPLOYEE, FROM JAN 3	2,933.33
WILSON, NANCY ANNE	RECEPTIONIST, FROM JAN 14	2,887.50

OFFICE OF THE HON. BILL CHAPPELL JR

ALLEN, JOHN H	SPECIAL PROJECTS, TO JAN 31	137.00
BLAIR, RUTH K	CASEWORKER-OCALA DISTRICT OFFICE, TO JAN 31	1,263.33
DAVIS, DAVID L	FIELD REPRESENTATIVE	3,750.00
DUPREE, ROBERT F,JR	LEGISLATIVE ASSISTANT	4,645.83
FLYNN, GEORGIA RUSSELL	CASEWORKER-DAYTONA BEACH DIST OFC, FROM JAN 4	3,020.84
FRASER, JO ELLEN	DIR-JACKSONVILLE DIST OFF	6,249.99
HILL, SHEPHARD W	LEGISLATIVE AIDE	7,500.00
KINSEY, ROSEMARY B	CASEWORKER-DAYTONA DISTRICT OFFICE	4,250.01
LANDERS, LONNIE L	LEGISLATIVE CORRESPONDENT, TO FEB 25	2,062.50

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. BILL CHAPPELL JR—CONTINUED

LISELLA, LAURA	RECEPTIONIST	$3,450.00
MARTIN, PAMELA A	LEGISLATIVE ASSISTANT, TO JAN 21	1,277.03
MCCARTHY, FRANCES B	LEGISLATIVE ASSISTANT, TO JAN 21	1,000.00
MCMEEKIN, RICHARD L	SPEC ASST-PUB AFFAIRS & RES	8,388.90
MCNERNEY, MARY ELVA	LEGISLATIVE CORRESPONDENT	3,375.00
SCHINDEL, LESLIE L	PERSONAL SECRETARY	5,334.99
STANSFIELD, MARY JO	DIR-DAYTONA BEACH DIST OFFICE	7,550.01
STOKLEY, CAROLYN	DIRECTOR-OCALA DISTRICT OFFICE, TO FEB 28	5,755.55
	SPECIAL PROJECTS, FROM MAR 1	14,958.33
STOUT, EDWARD N	ADMINISTRATIVE ASSISTANT	1,336.11
SWENSON, ERIC DAVID	LEGISLATIVE CORRESPONDENT, FROM FEB 24	2,222.22
VAUGHN, SUSAN L	CASEWORKER-JACKSONVILLE DIST OFC, FROM JAN 11	

OFFICE OF THE HON. GENE CHAPPIE

ALWARD, LESLIE M	RECEPTIONIST-DISTRICT OFFICE	3,187.50
BAILEY WAYNE M	STAFF ASSISTANT	1,307.61
BEDROSIAN, WILLIAM T	PRESS SECRETARY	6,026.01
CAPRON, JOYCE A	SECRETARY/OFFICE MANAGER	6,476.01
DINGMAN, JEFFREY	SECRETARY/OFFICE MANAGER	200.00
ELKINS, LEMUEL H	DIST COORDINATOR	7,205.01
HARDESTY, STEPHEN L	STAFF ASSISTANT	2,418.66
HERMAN, JENNIFER S	STAFF ASSISTANT, FROM JAN 5	3,474.41
JOHNSON, PAUL W	LEGISLATIVE CORRESPONDENT, TO FEB 28	3,562.50
	LEGISLATIVE ASSISTANT, FROM MAR 1	426.57
KORSH, DAVID IRVING	PART-TIME EMPLOYEE, FROM MAR 21	14,124.99
MATTIAS, NANCY A	CHIEF ADMINISTRATIVE ASST	3,437.49
MCGLONE, BARBARA A	RECEPTIONIST, TO FEB 28	520.83
	STAFF ASSISTANT, FROM MAR 1	2,767.26
OKUN, BERNARD R	SHARED EMPLOYEE	604.25
PATTERSON, SHANNON	FIELD REPRESENTATIVE	12,500.01
RANDOLPH, GERDA A	PART-TIME EMPLOYEE	3,312.50
RANDOLPH, WILLIAM H	ADMIN ASST FOR DIST RELATIONS	3,375.00
RICHARDS, LISA ANN	RECEPTIONIST	3,423.99
SHERMAN, PETER B	LEGISLATIVE AIDE	
WINSTON, JANE	CASEWORKER	

OFFICE OF THE HON. RICHARD BRUCE CHENEY

BENZER, SUSAN L	LEGISLATIVE CORRESPONDENT	5,761.50
BERRY, JACK D	WYOMING REPRESENTATIVE	6,812.01
BUKOWSKI, DAWN R	SHARED EMPLOYEE, FROM MAR 1	250.00
CATRON, GARY R	STAFF ASSISTANT, FROM MAR 1	282.41
COPPOLINO, ANTHONY J	SHARED EMPLOYEE, FROM MAR 1	750.00
EMBODY, KATHLEEN S	EXECUTIVE ASSISTANT	10,338.48
FLETCHER, NORMA F	OFFICE MANAGER	4,940.01
GOSSETT, KATHLEEN S	LEGISLATIVE CORRESPONDENT	5,394.99
GRIBBIN, DAVID J	ADMINISTRATIVE ASSISTANT	12,060.99
HOFMAN, STEVEN	STAFF ASSISTANT	750.00
HOWE, PATRICIA J	PRESS ASSISTANT	13,419.12
LEHMANN, SUSAN ANN	SECRETARY	2,953.33
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM MAR 5	132.66
NORRIS, RUTHANN	OFFICE MANAGER	3,672.51
PADILLA, ANTHONY A	FIELD REPRESENTATIVE	4,680.00
POLSBY, EMILY	INTERN, FROM JAN 5	1,597.78
SEELBAUGH, PATRICIA ANN	SHARED EMPLOYEE, FROM JAN 3 TO FEB 28	1,450.00
STEEN, JAMES ERIC	LEGISLATIVE ASSISTANT	7,232.74
SULLIVAN, BARBARA J	PRINTER	1,314.00
TARTER, KENLEY A	COMPUTER OPERATOR, FROM FEB 24	1,336.11
TUMBLESON, CAROL LYNN	RECEPTIONIST	4,160.01
VANCLEVE, GEORGE W	SHARED EMPLOYEE, FROM FEB 1	900.00
WILLIAMS, MARY JANE	PART-TIME EMPLOYEE, TO FEB 28	1,473.34

OFFICE OF THE HON. SHIRLEY CHISHOLM

BROWN, CLARY L	CASEWORKER, TO JAN 2	124.11
BUTLER, HELEN C	GRANT SPECIALIST, TO JAN 2	193.44
CLARKE, DEANNE R	RECEPTIONIST, TO JAN 2	99.98
DOREN, ARLENE E	TO JAN 2	145.41
FRISHMAN, ROBERT J	LEGISLATIVE ASSISTANT, TO JAN 2	181.89
GEORGE, EVERETT W	PART-TIME EMPLOYEE, TO JAN 2	41.63
HOLDER, WESLEY M	TO JAN 2	250.43
PILLORS, BRENDA	LEGISLATIVE ASSISTANT, TO JAN 2	187.54
SMITH, CAROLYN J	EXECUTIVE ASSISTANT, TO JAN 2	294.54
STEFANIZZI, NICHOLAS P	STAFF ASSISTANT, TO JAN 2	55.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. SHIRLEY CHISHOLM—CONTINUED

STREETER, RENEE	CLERK TYPIST, TO JAN 2	$99.98
WATSON, JUNE R	LEGISLATIVE SECRETARY, TO JAN 2	106.33

OFFICE OF THE HON. JAMES MCCLURE CLARKE

BAYNE, KAREN EVE	LEGISLATIVE CORRESPONDENT, FROM JAN 17	3,083.33
CECIL, MARY RYAN	DISTRICT FIELD REPRESENTATIVE, FROM MAR 7	550.00
CLARK, DENNIS	LEGISLATIVE DIRECTOR, FROM JAN 3	6,811.10
CRUMPLER, JOHN CLIFFORD	EXECUTIVE ASSISTANT, FROM JAN 3	8,888.88
DAVIS, BEVERLY KAYE	STAFF ASSISTANT, FROM JAN 17	3,083.33
DEATON, TRENA	OFFICE MANAGER, FROM JAN 3	4,122.23
FISHER, SUSAN C	RECEPTIONIST-SECRETARY, FROM JAN 3	3,911.10
GARREN, TERRELL	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,666.66
GOUGE, EDDIE G	LEGISLATIVE ASSISTANT, FROM JAN 3	5,866.67
JACKSON, ELIZABETH	COMPUTER OPERATOR, FROM JAN 11	3,194.45
MARTIN, WINSTON TERRY	CASE WORKER, FROM JAN 17	2,261.12
OWENS, ANN NICHOLSON	OFFICE MANAGER, FROM JAN 24	4,094.44
PADGETT, MAX GAYNOR	EASTERN BRANCH OFFICE MANAGER, FROM JAN 3	2,655.56
PARCE, JONATHAN	TEMPORARY EMPLOYEE, FROM JAN 3	2,346.67
RAY, RITA L	SECRETARY/RECEPTIONIST, FROM JAN 5	2,627.78
TOWNSEND, WARDELL CLINTON,JR	PROJECTS DIRECTOR, FROM FEB 17	2,933.33
WALSH, NANCY A	PART-TIME EMPLOYEE, FROM MAR 1	650.00
WALTERS, COURT C	TEMPORARY EMPLOYEE, FROM JAN 4	4,325.00
WELLS, JANE MCCRACKEN	CASE WORKER, FROM JAN 10	2,475.01
WHITE, REBECCA	TEMPORARY EMPLOYEE, FROM JAN 3 TO JAN 14	320.00

OFFICE OF THE HON. DON H CLAUSEN

ADAMS, BILL L	ASSISTANT, TO JAN 2	184.89
BARKSDALE, TRUDY MATTHES	PART-TIME EMPLOYEE, TO JAN 2	41.67
BOVARD, JOHN O	ASSISTANT, TO JAN 2	244.29
BOYLE, JAMES A	ASSISTANT, TO JAN 2	144.44
EDELINE, DENIS P	ASSISTANT, TO JAN 2	104.25
FLEMING, WILLIAM H	ASSISTANT, TO JAN 2	181.65
HASKIN, ELMER G,JR	PART-TIME EMPLOYEE, TO JAN 2	54.45
KELLY, GAIL A	ASSISTANT, TO JAN 2	127.11
KRAUSS, SUSAN E	ASSISTANT, TO JAN 2	89.56
LANGLOTZ, GEORGEANN	ASSISTANT, TO JAN 2	104.00
MORGAN, MARY A	ASSISTANT, TO JAN 2	62.40
OSBORNE, DIANA J	ASSISTANT, TO JAN 2	136.21
STEPHENS, MARJORIE	ASSISTANT, TO JAN 2	69.33
TIPPIT, OTIS GORDON	ASSISTANT, TO JAN 2	222.66
YATES, NADINE SANDERS	ASSISTANT, TO JAN 2	134.52
ZANDER, BELINDA	ASSISTANT, TO JAN 2	82.69

OFFICE OF THE HON. WILLIAM CLAY

BOGDANOVICH, MICHELE L	LEGISLATIVE ASSISTANT	5,609.34
COOK, VIRGINIA M	OFFICE ASSISTANT	5,000.01
EDWARDS, WILLIAM D	STAFF ASSISTANT	900.00
EVANS, PEARLIE	DISTRICT ASSISTANT	9,821.94
GILBERT, JOAN G	OFFICE ASSISTANT	1,934.00
HARDY, DONALD	OFFICE ASSISTANT	1,900.25
HARRIS, JUNE L	OFFICE ASSISTANT	4,138.53
JENKINS, ANISE	LEGISLATIVE ASSISTANT	3,193.65
MASSEY, EDWILLA L	OFFICE ASSISTANT	5,710.35
MCCALL, EUNICE P	OFFICE ASSISTANT	5,350.89
MOORE, DORIS	PART-TIME EMPLOYEE, TO MAR 1	2,114.67
MOORE, PHILIP M	OFFICE ASSISTANT	6,391.29
PATTON, ERNESTINE	OFFICE ASSISTANT	2,864.16
REED, GWENDOLYN Y	OFFICE ASSISTANT	1,500.00
SEARCY, FREDERICK C	OFFICE ASSISTANT	3,744.00
STRONG, KENNETH R	PART-TIME EMPLOYEE	3,002.46
TALTON, ALFREDA	OFFICE ASSISTANT	3,329.49
TATUM, ROSE	PART-TIME EMPLOYEE	2,268.60
TYUS, MARIE H	OFFICE ASSISTANT	4,231.28
WASHINGTON, STEPHANIE	PART-TIME EMPLOYEE	1,961.85
WILLIAMS, JEROME	ADMINISTRATIVE ASSISTANT	14,199.24
YEAI, JANIE	OFFICE ASSISTANT	2,496.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. WILLIAM F CLINGER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO JAN 31	$1,200.00
CLARKE, JAMES L	LEGISLATIVE ASSISTANT	5,775.00
CONNOR, BRIAN L	LEGISLATIVE ASSISTANT	6,375.00
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM MAR 1	500.00
GUREKOVICH, SUSAN J	STAFF ASSISTANT	3,550.00
HEUER, MARK A	NEWS SECRETARY	6,249.99
HILL, DAVID A	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
HOFMAN, STEVEN	SHARED EMPLOYEE	3,000.00
LINDENBERG, TAMYRA	STAFF ASSISTANT	2,499.99
MASSA, ROSEMARIE	STAFF ASSISTANT	1,700.01
MILLS, REBECCA M	DIST LIAISON REP	5,150.00
NACHTWEY, DONALD M	D.C. INTERN, TO JAN 31	1,000.00
	D.C. INTERN, FROM MAR 1	2,860.43
O'NEILL, DONNA RAE	STAFF ASSISTANT	5,450.01
OGDEN, DEBORAH L	STAFF ASSISTANT	5,775.00
PELTZ, RICHARD J	DISTRICT ADMINISTRATOR	500.00
REMINGTON, LAURI L	D.C. INTERN, TO JAN 31	4,250.01
ROSSELL, FRANK J	STAFF ASSISTANT	7,250.01
SCOTT, NANCY SUE	EXECUTIVE SECRETARY	4,625.01
SKISCIM, JOANNE A	LEGISLATIVE ASSISTANT	15,950.01
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT	1,338.33
SULLIVAN, BARBARA J	STAFF ASSISTANT	755.56
TAPPER, JAMES B	LEGISLATIVE ASSISTANT, FROM MAR 15	4,875.00
WINANS, MARTHA J	SPECIAL ASSISTANT	

OFFICE OF THE HON. DAN COATS

GALLIEN, MARGARET B	DISTRICT ADMINISTRATOR	6,999.99
GIBBS, AMY S	SHARED EMPLOYEE, TO FEB 28	500.00
HABICHT, DIANE G	PRESS SECRETARY	5,949.99
HEPP, CYNTHIA R	LEGISLATIVE CORRESPONDENT	4,449.99
INGEBRETSON, CHARLES L	LEGISLATIVE ASSISTANT	6,125.01
LONG, G THOMAS	ADMINISTRATIVE ASSISTANT	12,875.01
MAJORS, MARIA T	PROJECTS DIRECTOR	4,125.00
MCCOLLOM, MARLENE K	EXECUTIVE SECRETARY	6,125.01
PARKER, KAREN	STAFF ASSISTANT-SECRETARY	3,862.50
RAMM, BARBARA E	LEGISLATIVE AIDE	5,037.51
SHOPPY, HELEN E	OFFICE ASSISTANT, TO JAN 2	88.89
SOUDER, MARK EDWARD	LIAISON FOR ECONOMIC DEVELOPMENT, FROM FEB 1	4,666.66
STARBUCK, DANE C	STAFF ASSISTANT	4,500.00
VIZZACCARO, DINA	RECEPTIONIST	3,812.49
WAFFLE, MARILYN W	SECRETARY-RECEPTIONIST, FROM JAN 10	2,475.01
WALTON, CORA J	RECEPTIONIST	3,750.00
WRAY, DONNA R	CASEWORKER	4,762.50

OFFICE OF THE HON. TONY COELHO

BATRICH, BRYN A	DISTRICT SCHEDULING, TO JAN 31	5,852.67
	OFFICE MANAGER/LEGIS ASST, FROM FEB 1	13,048.58
BERGER, WILLIAM E	URBAN AFFAIRS/PRESS	1,535.85
BLUM, DAWN L	COMPUTER SYSTEMS COORDINATOR, TO FEB 14	2,859.99
BRUECK, ANNE M	COMPUTER SYSTEMS OPERATOR	3,375.00
DEFENDIS, MATTHEW	LEGISLATIVE ASSISTANT	1,015.99
GARRETT, MARK R	PART-TIME EMPLOYEE	3,922.67
GIBSON, ELLEN SHIRLEY	FRESNO OFFICE DIRECTOR	4,400.01
HATFIELD, FRED	DISTRICT REPRESENTATIVE	
HICKS, HEIDI	SPECIAL PROJECTS, TO JAN 31	
	HEALTH,EDUC,WELFARE,SOC SEC, FROM FEB 1	4,534.67
JACKSON, CAROL JANE	MODESTO OFFICE DIRECTOR	3,380.84
KEMMER, KATHERINE M	RECEPTIONIST, FROM JAN 24	2,233.33
LOOKER, MARK	DISTRICT ASSISTANT	3,405.17
LUTY, GWENDOLYN H	MILITARY, IMMIGRATION, VETERANS	7,374.99
MCDONALD, CYNTHIA L	MERCED OFFICE DIRECTOR	3,985.42
NAHIGIAN, ARCHIE H,JR	ADMINISTRATIVE ASSISTANT	14,319.42
NASH, KARLA S	PART-TIME EMPLOYEE	1,325.01
PELTIER, JEAN-MARI	AG/WATER/INTERIOR	7,083.33
TEMPLE, GRETCHEN	SECRETARY/FILE CLERK	2,625.00
WILSON, CATHERINE E	PERSONAL SECRETARY	5,350.74

OFFICE OF THE HON. E THOMAS COLEMAN

ADKINS, SUSAN D	LEGISLATIVE CORRESPONDENT	4,160.01
BETHEL, CYNTHIA R	RECEPTIONIST	3,050.67
CHAMBERS, CYNTHIA S	STAFF ASSISTANT	3,678.51
COFFMAN, RUTH A	CASEWORKER	4,073.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. E THOMAS COLEMAN—CONTINUED

COOL, DONA SUE	DISTRICT ASSISTANT	$6,500.01
DURANT, ANDREW G	PRESS SECRETARY	5,150.01
ERGANIAN, MARYLIN L	OFFICE MANAGER	4,374.99
FUNK, SUSAN E	LEGISLATIVE CORRESPONDENT	3,720.01
GODDING, PATRICIA A	OFFICE MANAGER, FROM JAN 5	5,546.67
HIGHTOWER, PATRICIA	STAFF ASSISTANT, TO FEB 7	925.00
INGLEE, WILLIAM B	LEGISLATIVE ASSISTANT	10,126.67
KING, ALAN L	PART-TIME EMPLOYEE	785.00
LAMMING, JEAN A	STAFF ASSISTANT, FROM JAN 10	2,362.50
MUSGRAVE, BILLY E,II	ADMINISTRATIVE ASSISTANT	12,500.01
RAINES, KAREN L V	STAFF ASSISTANT	1,950.00
SCHAEFER, F WM	DISTRICT STAFF ASSISTANT	5,199.99
TUCKER, B. IMATENE	STAFF ASSISTANT	4,082.01
WAGNER, ALEXANDRA J	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 5	3,532.31

OFFICE OF THE HON. RONALD D COLEMAN

	PART-TIME EMPLOYEE, FROM FEB 1	1,750.00
BENTSEN, KENNETH E,JR	LEGISLATIVE/SPECIAL ASSISTANT, FROM FEB 1	3,750.00
BROWN, STEPHEN W	TEMPORARY EMPLOYEE, FROM MAR 1	500.00
BUCHANAN, JOHN H,JR	DISTRICT DIRECTOR, FROM JAN 3	7,333.33
CHEW, ANDREA AMANDA	DISTRICT ASSISTANT, FROM JAN 3	1,127.78
ESTRADA, RICHARD M	DISTRICT ASSISTANT, FROM JAN 10	3,262.49
FIERRO, ENRIQUETA G	DISTRICT ASSISTANT, FROM MAR 1	1,333.33
FLEMING, MARTHA S	LEGISLATIVE AIDE, FROM FEB 1 TO FEB 28	333.33
FRIEDHOLM, C DEANN	PART-TIME EMPLOYEE, FROM FEB 1	2,500.00
GOMEZ, KATHLEEN L	PRESS ASSISTANT, FROM FEB 1	3,666.66
JACKLEY, JOHN L	DISTRICT ASSISTANT, FROM MAR 1	1,208.33
JACQUES, MICHAEL A	PART-TIME EMPLOYEE, FROM JAN 25 TO FEB 28	
LICONA, ADELA C	RECEPTIONIST/SECRETARY, FROM MAR 1	2,664.00
	PART-TIME EMPLOYEE, FROM MAR 1	661.13
LING, RICHARD E	PERSONAL SECRETARY, FROM JAN 10	4,050.00
MCFARLANE, LINDA MARLENE	DISTRICT ASSISTANT, FROM JAN 6	3,423.60
RODRIGUEZ, BERTHA D	ADMINISTRATIVE ASSISTANT, FROM JAN 3	13,436.67
ROGERS, PAUL F	LEGISLATIVE ASSISTANT, FROM JAN 3	6,866.67
SANCHEZ, JOSE LUIS	ADMINISTRATIVE SECRETARY, FROM JAN 3	5,722.23
SIVEK, JOYCE M	LEGISLATIVE CORRESPONDENT, FROM FEB 1	2,666.66
ST JOHN, MARCIA	LEGISLATIVE AIDE, FROM MAR 1	1,500.00
STEIMEL, STACY	DISTRICT ASSISTANT, FROM MAR 1	1,208.33
TANZY, ANGELA	COMPUTER OPERATOR, FROM FEB 7 TO MAR 14	1,477.77
VANFIELD, ADRIENNE JAJUAN	PERS SECTY/DIST STAFF ASST, FROM JAN 3	5,866.67
VELASCO, TERESA S		

OFFICE OF THE HON. CARDISS COLLINS

	STAFF ASSISTANT, FROM MAR 7	1,100.00
BELIZAIRE, SAVITRI	STENOGRAPHER/CASEWORKER	5,662.62
BYRD, SANDRA L	DISTRICT OFFICE AIDE, TO JAN 31	1,333.33
DOMICO, ANTHONY J	FROM MAR 14	401.39
DUARTE, DARREN	DIST OFFICE AIDE	5,447.34
ELLIS, THEODORE,JR	STAFF ASSISTANT	4,160.01
GAMBLE, BRUCE	STAFF ASSISTANT	3,770.01
MILLER, BEVERLY	STAFF ASSISTANT	2,979.99
MONTGOMERY, BENNY M,JR	ADMINISTRATIVE ASSISTANT	13,574.07
MYERS, RUFUS H,JR	FIELD REPRESENTATIVE	5,090.79
PAONE, RICO G	STAFF ASSISTANT	4,419.99
ROSE, DEBORAH J	SPECIAL ASSISTANT, TO JAN 31	
ROSS, DOROTHY MAE	SPECIAL ASSISTANT, FROM FEB 5	8,342.13
	DISTRICT ADMINISTRATOR	7,670.01
WASHINGTON, NORRIS A	LEGISLATIVE ASSISTANT	5,460.00
WILSON, DENISE R		

OFFICE OF THE HON. JAMES M COLLINS

	CLERK, TO JAN 2	300.00
BOZICK, PAMALA HERATH	CLERK, TO JAN 2	300.00
BYERS, LIDA M	CLERK, TO JAN 2	200.00
GATELY, MARGARET MARY	CLERK, TO JAN 2	200.00
GREEN, JEFFREY S	CLERK, TO JAN 2	200.00
HODAK, BARBARA L	CLERK, TO JAN 2	300.00
KISHPAUGH, BEVERLY L	CLERK, TO JAN 2	200.00
LUPTON, STACEY L	CLERK, TO JAN 2	300.00
SIMPSON, SHIRLEY ANN	CLERK, TO JAN 2	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. BARBER B CONABLE JR

ALEXANDER, OLGA C	DISTRICT OFFICE MANAGER	$4,968.75
BARLEBEN, STEVEN E	D.C. INTERN, FROM FEB 1	958.34
BENTON, THOMAS R	CLERK	1,314.99
HOFMAN, STEVEN	SHARED EMPLOYEE	3,000.00
JANSHEGO, JOAN MARIE	LEGISLATIVE ASSISTANT	5,246.25
LINDQUIST, MELINDA M	STAFF ASSISTANT	4,087.50
MARKS, NANCY L	RECEPTIONIST/STAFF ASST	3,466.26
MCLAUGHLIN, LINDA J	OFFICE MANAGER	7,374.99
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT	14,625.00
SENTIFF, RUTH M	ASSISTANT-DISTRICT OFFICE	1,418.76
UPSON, JEAN S	BATAVIA OFFICE MANAGER	1,625.01
VANDERBILT, MARJORIE W	LEGISLATIVE ASSISTANT	7,115.01
WALLACE, MARIAN E	SECRETARY-CASE WORKER	1,746.87
WELLS, SHARON	CASEWORKER	6,212.49
WOOLBERT, MAYBELLE S	COMMUNITY AFFAIRS ASSISTANT	2,522.25

OFFICE OF THE HON. SILVIO O CONTE

ANDERSON, JOHN	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
BARKER, THOMAS R	STAFF ASSISTANT	3,590.00
BRUNDAGE, ERNEST J	STAFF ASSISTANT, FROM FEB 1	3,466.66
CIUFFREDA, JEFFREY S	STAFF ASSISTANT	6,540.03
FARRELL, CHRISTOPHER C	STAFF ASSISTANT	3,500.01
HOFMAN, STEVEN	SHARED EMPLOYEE, TO JAN 31	333.33
KELAHER, MARJORIE	STAFF ASSISTANT	3,770.01
LARKIN, PATRICK J	STAFF ASSISTANT	6,000.00
MACROBBIE, HOPE W	STAFF AIDE	3,420.01
MAGUIRE, FRANCES M	STAFF ASSISTANT	5,250.00
MCAULIFFE, BERNADETTE O	STAFF ASSISTANT, TO JAN 31	3,373.09
MERKOWITZ, DAVID R	PART-TIME EMPLOYEE, FROM MAR 1	1,000.00
MORGAN, ROBERT	STAFF ASSISTANT	3,770.01
O'DONNELL, LISA M B	STAFF ASSISTANT, TO JAN 31	1,608.00
	PART-TIME EMPLOYEE, FROM MAR 1	3,624.99
OZOLS, ANNA	PART-TIME EMPLOYEE	4,394.01
PACARO, MARY T	STAFF ASSISTANT	700.00
PUTNAM, DEBBIE J	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	3,624.99
PUTNAM, NANCY-JANE B	STAFF ASSISTANT	1,000.00
ROSENDAHL, JENNIFER	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	3,583.34
SHEA, TIMOTHY	STAFF ASSISTANT	700.00
SHERIDAN, IRENE	PART-TIME EMPLOYEE, FROM MAR 1	1,000.00
SPENCER, H. BAILEY	SHARED EMPLOYEE, TO JAN 31	5,979.99
STAPLETON, SHEILA M	STAFF ASSISTANT	4,749.99
TESSIER, MICHELLE	STAFF ASSISTANT	3,500.01
WARD, RICHARD C	STAFF ASSISTANT	1,000.00
ZABAR, LAURENCE	SHARED EMPLOYEE, TO JAN 31	3,804.84
ZABOROWSKI, CLAIRE C	STAFF ASSISTANT	

OFFICE OF THE HON. JOHN CONYERS JR

ALLISON, VIVIAN L	STAFF ASSISTANT	4,399.98
BROWN, FRANCYNE	STAFF ASSISTANT	4,418.01
CHAMBERS, PHILIP A	PART-TIME EMPLOYEE, TO FEB 28	1,022.00
COLLINS, FRANK	STAFF ASSISTANT	6,600.00
DINGUS, MARY E	APPOINTMENT SECRETARY	3,594.36
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE	4,772.40
FRAZER, VICTOR O	PART-TIME EMPLOYEE	2,016.00
GREGORY, ALAN S	STAFF ASSISTANT, FROM MAR 24	156.80
HALL, KARLA	STAFF AIDE	2,999.99
HARDING, DELOIS	STAFF AIDE	5,716.83
JONES, ROBERT L	PART-TIME EMPLOYEE	2,016.00
JONES, YOLANDA	PART-TIME EMPLOYEE	1,800.00
KHALID, SUNNI MUHAMMAD	STAFF ASSISTANT, FROM MAR 25	266.67
KOTLER, NEIL G	LEGISLATIVE ASSISTANT	11,433.69
MCCUTCHEON, AUBREY,III	DIST OFFICE ADMIN ASST, FROM MAR 21	916.67
NAPPER, HYACINTHE T	ADMINISTRATIVE ASSISTANT	8,672.55
PARKER, AZILINE	SECRETARY, FROM MAR 28	100.00
PARKS, ROSA L	STAFF ASSISTANT	3,000.00
PRINGLE, ANDREA D	PART-TIME EMPLOYEE, FROM MAR 1	360.00
RYAN, LAURIE K	STAFF ASSISTANT	4,850.01
TALIAFERRO, LEROY G	STAFF AIDE	812.70
THORNTON, ALVIN	LEGISLATIVE ASSISTANT	2,100.00
WALLS, CYNTHIA	STAFF ASSISTANT	5,466.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. JIM COOPER

ADAMS, BILLIE B	STAFF ASSISTANT, FROM MAR 1	$650.00
ARMOUR, MARK R	LEGISLATIVE AIDE, FROM MAR 8	862.50
AUSTIN, SUSAN G	STAFF ASSISTANT, FROM JAN 3	4,033.33
BROOKS, PHILIP A	STAFF ASSISTANT, FROM JAN 3	4,033.33
CAMP, CAROL	TEMPORARY EMPLOYEE, FROM JAN 3 TO JAN 31	3,733.33
FELDHAUS, JULIA ANN	PART-TIME EMPLOYEE, FROM JAN 3	977.77
FIELDS, THOMAS J	LEGISLATIVE AIDE, FROM JAN 3	6,477.77
GODWIN, MARY JANE	PART-TIME EMPLOYEE, FROM FEB 1	700.00
HOPSON, JOYCE S	DISTRICT STAFF REPRESENTATIVE, FROM FEB 1	3,978.66
MATHEWS, ROBERT C	ADMINISTRATIVE ASSISTANT, FROM JAN 17	7,502.78
NICHOLS, BECKY L	DISTRICT REPRESENTATIVE, FROM JAN 3	3,055.56
RAGLAND, WILLIAM M,JR	LEGISLATIVE AIDE, FROM MAR 15	577.78
SMITH, DANNY W	TEMPORARY EMPLOYEE, FROM FEB 1	2,533.33
STEPHENS, SUE B	STAFF ASSISTANT, FROM JAN 3	4,033.33
STOVER, DOLORES H	PERSONAL SECRETARY, FROM JAN 3	6,111.10
TIFFIN, JOY ELAINE	PRESS SECRETARY, FROM JAN 25	4,033.33
WESSON, MICHAEL E	DISTRICT REPRESENTATIVE, FROM JAN 3	3,422.23
WITHROW, DAVID	LEGISLATIVE ASSISTANT, FROM JAN 3	4,033.33
WOFFORD, JUDY D	DISTRICT REPRESENTATIVE, FROM JAN 17	3,494.45

OFFICE OF THE HON. TOM CORCORAN

BATES, ELIZABETH A S	LEGISLATIVE ASSISTANT	3,120.00
BROWN, GAIL M	LEGISLATIVE ASSISTANT	6,092.97
CAVANAGH, MARY	PERSONAL SECRETARY	7,089.30
CHRISTENSEN, LESLIE	LEGISLATIVE ASSISTANT	3,054.99
COBB, ALAN J	LEGISLATIVE ASSISTANT	7,144.80
DAVIS, JACKIE W	EXECUTIVE ASSISTANT	8,684.01
FLESHMAN, CHRISTINE K	PART-TIME EMPLOYEE	2,184.00
HAJEC, ANN M	COMPUTER ASSISTANT	4,600.95
HARRIS, VICKI LEE	DISTRICT SECRETARY	4,466.19
HORIST, LARRY P	STAFF ASSISTANT, FROM MAR 1	1,000.00
KING, PAMELA J	PART-TIME EMPLOYEE, FROM JAN 3	1,906.67
MALLIE, MICHAEL D	DISTRICT ASST FOR LEGISLATION	3,315.00
MATHISEN, SHARON MAE	CASE WORKER, FROM MAR 17	583.33
MATTOON, DANIEL JAMES	ADMINISTRATIVE ASSISTANT	11,850.64
MCMURRAY, SCOTT E	NEWS SECRETARY	5,761.05
MULVEY, LINDA S	DIST DIR CASEWORK/GENEVA ADM	6,805.56
PTACEK, PAULA L	PART-TIME EMPLOYEE, TO FEB 28	200.00
RICKERSON, BRUCE M	STAFF ASSISTANT, TO JAN 31	150.00
RIORDAN, MARY B	CONSTITUENT RELATIONS ASST	4,747.11
STEVENS, KATHLEEN A	PART-TIME EMPLOYEE, FROM JAN 3	1,613.33
WILSON, REED J	DISTRICT DIRECTOR	7,291.98

OFFICE OF THE HON. BALTASAR CORRADA

ALVAREZ, MARINATI	SECRETARY-CASE WORKER	3,180.84
BERROCAL, LILLIAN	SECRETARY	4,749.99
GIL, GERARD A	LEGISLATIVE ASSISTANT	5,499.99
MALDONADO, RAQUEL	SECRETARY CASEWORKER	1,766.13
NAVARRETE, ISABEL	PART-TIME EMPLOYEE	980.94
NEVAREZ-SPRAGUE, ANA	EXECUTIVE SECRETARY	3,817.02
OTERO, CESAR R	SPECIAL ASSISTANT	6,043.62
PEREZ-CHACON, ARTURO J	CASEWORKER	3,250.00
PEREZ, LUIS A	LEGISLATIVE ASSISTANT	4,940.01
PINEIRO-CABRERA, AGNES LYNETTE	CASEWORKER	2,779.29
RIVERA, LAURA	SECRETARY-CASE WORKER	5,250.00
RODRIGUEZ, ANA MERCEDES	LEGISLATIVE ASSISTANT	7,269.78
ROSADO-QUINTERO, JOSE V	CASEWORKER	2,290.20
SANDIN, HECTOR M	SPECIAL ASSISTANT	5,569.20
SCHACHT, DIANA L	LEGISLATIVE ASSISTANT	6,000.00
SERRANO, JESUS	CLERK-MESSENGER	2,290.20
TORRES, OLGA M	SECRETARY	3,744.00
TORRES, RAUL	ADMINISTRATIVE ASSISTANT	9,999.99
VEGA, MARIANELA	SECRETARY	4,633.77

OFFICE OF THE HON. LAWRENCE COUGHLIN

BAKER, JACQUELINE J	TEMPORARY EMPLOYEE, FROM MAR 1	220.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BRIDGES, ALICE B	STAFF ASSISTANT	4,125.00
BUCHANAN, ROBERT LEE	SENIOR ASSISTANT	8,499.99
CASEY, CHARLOTTE M	LEGISLATIVE ASSISTANT	7,625.01
DUNN, ELIZABETH J.	DISTRICT OFFICE MANAGER	8,750.01
EVERITT, MARY E	STAFF ASSISTANT	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. LAWRENCE COUGHLIN—CONTINUED

HANOWER, PATRICIA L	SENIOR ASSISTANT	$5,625.00
HOWERTON, LORRAINE C	EXECUTIVE SECRETARY	5,874.99
LACOPULOS, DORIS H	STAFF ASSISTANT	4,875.00
MAHONEY, JOSEPH W,JR	DISTRICT REPRESENTATIVE	6,500.01
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT	14,124.99
SCOTT, PAULA J	SENIOR ASSISTANT	6,249.99
STRUCK, TERESA A	PART-TIME EMPLOYEE	1,508.01
WALTZ, SHARON K	STAFF ASSISTANT	3,249.99
WILLCOX, ERIC L	STAFF ASSISTANT	4,500.00
WILSON, TAMARA N	STAFF ASSISTANT	2,458.33

OFFICE OF THE HON. JIM COURTER

ALBRIGHT, JAMIE LYNN	COMPUTER OPERATOR	4,234.35
ALTMAN, LEONARD HARRY	LEGISLATIVE ASSISTANT	7,950.03
BELL, JOSEPH J	STAFF ASSISTANT, TO JAN 31	9,571.89
	DISTRICT STAFF DIRECTOR, FROM FEB 5	3,558.66
CICCIA, ROSALIE L	DISTRICT STAFF ASSISTANT	5,064.99
FREY, KIM L	LEGISLATIVE ASSISTANT	3,266.66
HARDING, LORRAINE T	DISTRICT STAFF ASSISTANT	4,125.00
HAWBAKER, BETH ANN	LEGISLATIVE CORRESPONDENT	4,744.50
HOUSER, SUSAN W	PERSONAL SECRETARY/OFFICE MANAGER	500.00
MARK, ROBIN	PART-TIME EMPLOYEE	3,813.33
MCMAHON, JEAN P	DISTRICT STAFF ASSISTANT, FROM JAN 3	3,999.99
PINTAK, CLIFFORD F	DISTRICT STAFF ASST-GRANTS COORDINATOR	9,099.99
PURPURO, LAWRENCE	ADMINISTRATIVE AIDE	4,759.83
ROVINE, VALERIE	LEGISLATIVE CORRESPONDENT	3,750.00
SCHAAKE, MARGARET R	DISTRICT STAFF ASSISTANT	4,572.48
SINGLETON, J ELIZABETH	STAFF ASSISTANT—CASEWORKER	3,055.56
SLOMKA, LAURA	RECEPTIONIST, FROM JAN 3	5,056.14
TAYLOR, STEPHANIE N	PRESS ASSISTANT	1,394.22
TOMEO, THOMAS P	DISTRICT AIDE	795.67
TUELL, GLORIA	PART-TIME EMPLOYEE, FROM FEB 1 TO MAR 4	

OFFICE OF THE HON. JAMES K COYNE

COBB, THERESA M	SPEC ASST FOR COMP OPER, TO JAN 2	183.33
CONNOLLY, KENNETH J	STAFF ASSISTANT, TO JAN 2	77.78
EVANS, PATRICIA D	EXECUTIVE SECRETARY, TO JAN 2	211.11
FRAPPIER, ELIZABETH F	STAFF ASSISTANT, TO JAN 2	119.11
GAY, TIMOTHY MICHAEL	PART-TIME EMPLOYEE, TO JAN 2	144.44
GEBHARDT, DEBRA A	EXECUTIVE ASSISTANT, TO JAN 2	102.22
GEORGE, MARGARET H	DISTRICT REPRESENTATIVE, TO JAN 2	144.44
HALLOWELL, HENRY WILLIAMS,III	PART-TIME EMPLOYEE, TO JAN 2	72.22
JOHNSON, MARGARET F	OFFICE MANAGER, TO JAN 2	107.89
MCINERNEY, MARGARET M	RECEPTIONIST, TO JAN 2	95.00
MONTGOMERY, NANCY J	PRESS SECRETARY, TO JAN 2	99.56
MORRIS, JANICE L	CASEWORKER, TO JAN 2	78.89
MYER, PAMELA JO	CASEWORKER, TO JAN 2	183.33
O'BRIEN, JAMES P	STAFF ASSISTANT, TO JAN 2	140.00
ST AMAND, JANET G	LEGISLATIVE ASSISTANT, TO JAN 2	173.44
WALSH, ANNA M	STAFF ASSISTANT, TO JAN 2	103.33

OFFICE OF THE HON. WILLIAM J COYNE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CAIN, BARBARA L	STAFF ASSISTANT	4,749.99
CIOPPA, ROSS C	STAFF ASSISTANT	5,499.99
CLARK, JON M	SHARED EMPLOYEE, FROM MAR 1	500.00
CONROY, COLEMAN J	ADMINISTRATIVE ASSISTANT	13,749.99
CURTIS, JODY D	RECEPTIONIST	3,500.01
DOHERTY, BRIAN M	PRESS SECRETARY	5,574.99
FOLEY, JOYCE A	STAFF ASSISTANT	4,250.01
GLEESON, ANN I	STAFF ASSISTANT	3,999.99
HILL, CAROLYN E	STAFF ASSISTANT	5,000.01
HUBSCHER, ANN M	PART-TIME EMPLOYEE	1,130.00
KINZLER, VIRGINIA L	OFFICE MANAGER/PERSONAL SECRETARY	6,500.01
ROONEY, JAMES P	EXECUTIVE ASSISTANT	9,500.01
RYBECK, WALTER I	SPECIAL ASSISTANT	8,060.01
SCHWARTZ, LINDA B	STAFF ASSISTANT	5,250.00
TURNER, ADRIENNE E	STAFF ASSISTANT	5,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. LARRY E CRAIG

BARCLAY, PATRICIA A	DISTRICT REPRESENTATIVE	$4,285.83
BUCKNER, STEPHEN J	LEGISLATIVE AIDE	6,363.99
CASEY, GREGORY S	LEGISLATIVE DIRECTOR	6,763.99
ERICKSON, SANDRA L	DISTRICT REPRESENTATIVE	4,285.83
FISHER, SCOTT S	PRESS SECRETARY	5,637.51
GUISTO, EDITH M	PART-TIME EMPLOYEE, FROM JAN 3	1,271.10
JESSER, RUSTY L	LEGISLATIVE ASSISTANT	5,162.49
JORDAN, CYNTHIA A	CASEWORKER	3,804.15
KARBONIT, PEGGY J	SHARED EMPLOYEE	750.00
KEENAN, JOHN CHARLES	SPECIAL ASSISTANT	4,043.01
LARSON, KARMEN L	DISTRICT MANAGER	9,193.56
MESSICK, YVONNE K	OFFICE MANAGER/PERSONAL SECRETARY	6,772.71
SCHROEDER, GLADYS B	SECRETARY	3,613.98
SEITZ, PETER M	COMMUNICATIONS ASSISTANT	5,207.49
SMITH, TRACY L	RECEPTIONIST	3,549.99
TEAGUE, PHILIP C	PART-TIME EMPLOYEE, TO JAN 31	100.00
WHIPPLE, ANNA K	LEGISLATIVE CORRESPONDENT	4,374.99
WINDER, RICHARD H	ADMINISTRATIVE ASSISTANT	12,566.67

OFFICE OF THE HON. DANIEL B CRANE

BUNN, JULIE YOUNG	PART-TIME EMPLOYEE	1,955.01
DENHOLM, NANCY H	LEGISLATIVE ASSISTANT	5,994.51
DOWNEN, CLIFFORD L	ADMINISTRATIVE ASSISTANT	12,114.41
FREEMAN, MARY ANN	PERSONAL SECRETARY-OFFICE MGR	8,201.76
GASSMANN, PATRICIA	PART-TIME EMPLOYEE	837.99
GOODLOE, PATRICIA H	TYPIST	3,950.01
KARBONIT, PEGGY J	SHARED EMPLOYEE	1,486.26
LANDOLT, KATHLEEN ANN	RECEPTIONIST	4,401.75
MENCAROW, WILLIAM JOSEPH,JR	SPECIAL ASSISTANT	11,133.55
SANDS, VICKI LYNN	LEGISLATIVE CORRESPONDENT	5,177.13
SCHERER, MARK ALAN	LEGISLATIVE ASSISTANT	5,994.51
SNEYD, MATTHEW ROBERT	FIELD REPRESENTATIVE	4,904.76
WALING, MELODY JEAN	SECRETARY-CASE WORKER	3,630.99
WARE, GLENDA GAIL	CASEWORKER	3,739.74
WATSON, DONALD HUGH	DISTRICT ASSISTANT	5,213.01
WEST, MARSHA	DISTRICT STAFF ASSISTANT, FROM MAR 21	416.67
WIMER, BETTY JOAN	CLERK	2,964.00

OFFICE OF THE HON. PHILIP M CRANE

ALCORN, PEGGY A	COMPUTER OPERATOR	4,450.01
ALLEN, DAVID J	ADMINISTRATIVE ASSISTANT	14,375.01
BLAHA, RENA A	CASEWORKER	4,362.51
CATLIN, SALLY C	OFFICE MANAGER-DISTRICT	5,650.00
CRANE, JEFFREY	OFFICE MANAGER, FROM JAN 24	3,291.67
DAVIS, GERI N	DISTRICT STAFF ASSISTANT, FROM FEB 1	1,500.00
DINGMAN, RICHARD B	SHARED EMPLOYEE, TO FEB 28	1,818.34
FOSTER, ROBERT F	PRESS ASSISTANT	11,550.00
GILBERT, CAROL S	PERSONAL SECRETARY	4,599.99
GREEN, NANCY	LEGISLATIVE CORRESPONDENT	3,918.76
HERSHMAN, DAVID L	OFFICE MANAGER, TO FEB 28	4,416.66
JORDAN, GEORGE HARRIS	SENIOR LEGISLATIVE ASSISTANT	7,625.01
LEWIS, EARL W	DISTRICT REPRESENTATIVE	8,249.99
NOLL, KATHRYN SMITH	RECEPTIONIST	3,050.01
O'BRIEN, DENNIS J	LEGISLATIVE CORRESPONDENT	3,475.01
ORLANDO, GARY	LEGISLATIVE ASSISTANT, TO FEB 28	4,333.34
PREVITY, ROXANE M	RECEPTIONIST	3,050.01
SULC, LAWRENCE B	SHARED EMPLOYEE, FROM MAR 1	909.17

OFFICE OF THE HON. GEORGE W CROCKETT JR

ANDERSON, PATRICIA A	OFFICE MANAGER	6,240.00
BARTHWELL, JACK C,III	ADMINISTRATIVE ASSISTANT	13,650.01
BILLINGTON, WILLIE L	PART-TIME EMPLOYEE	1,524.00
ESPINO, ANGELITA	STAFF ASSISTANT	5,400.00
HAMMOND, BERT D	LEGISLATIVE ASSISTANT, TO MAR 17	5,133.33
HORTON, PAMELA S	PART-TIME EMPLOYEE	1,738.08
JUDEH, JUMANA	OFFICE MANAGER	4,125.00
MCCUTCHEON, AUBREY,III	LEGISLATIVE AIDE, TO MAR 18	2,252.00
MIDGETT, ROBERT O	PART-TIME EMPLOYEE	2,720.01
MILLENDER, BEATRICE K P	STAFF ASSISTANT	6,620.01
MOORE, DAVID W	SPECIAL ASSISTANT	6,875.01
MOORE, DOMINGA L TORRES	STAFF ASSISTANT-SECRETARY	4,280.01
MOYE, IDA MARIE	COMPUTER OPERATOR	4,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. GEORGE W CROCKETT JR—CONTINUED

ROTHSCHILD, ANTHONY J	CHIEF CASE WORKER	$6,749.99
SOLOMON, RICARDO A	STAFF ASSISTANT	5,000.01
WESTERFIELD, SHEILA H	RECEPTIONIST	3,500.01
WILLOUGHBY, JOAN T	LEGISLATIVE ASSISTANT	10,500.00

OFFICE OF THE HON. NORMAN E DAMOURS

BEAUCHESNE, SUZANNE	EXECUTIVE ASSISTANT	11,250.00
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE	5,499.99
BRAGGINS, TODD R	PART-TIME EMPLOYEE, FROM MAR 28	40.83
BREW, MARY J	LEGISLATIVE CORRESPONDENT	3,249.99
BURKE, GEORGE A	PRESS ASSISTANT	6,249.99
DITTMER, KRISTEN E	COMPUTER TERMINAL OPERATOR, TO JAN 31	
	RECEPTIONIST, FROM FEB 1	3,841.67
FREEDMAN, ANITA	SEACOAST REPRESENTATIVE	4,875.00
GRIFFITHS, JOY M	SECRETARY, FROM JAN 5	4,538.88
JENKINSON, RICHARD D	PROJECTS ASSISTANT	5,400.00
JONES, ROBERT F	PART-TIME EMPLOYEE, FROM FEB 1	3,833.34
LAWRENCE, JEFFREY L	LEGISLATIVE ASSISTANT, TO JAN 15	1,145.83
LESSARD, CHRISTINE	D.C. INTERN	1,800.00
MARKIEWICZ, STEPHANIE J	STAFF ASSISTANT	4,125.00
MCDERBY, LILLIAN C	OFFICE MANAGER	5,250.00
MEARA, CHARLES E	DISTRICT REPRESENTATIVE	6,999.99
OBERT, JOHN C	WRITER	3,000.00
RADWAY, MICHAEL PORTER	LEGISLATIVE ASSISTANT	8,000.01
SMITH, CAROLE T	RECEPTIONIST	3,999.99
THIBEAULT, ROBERT F	DISTRICT CASEWORKER	3,999.99
THOMAS, DONNA LEE	PART-TIME EMPLOYEE, FROM MAR 1	875.00

OFFICE OF THE HON. ROBERT W DANIEL JR

ALFORD, WILLIAM A	ADMINISTRATIVE ASSISTANT, TO JAN 2	305.81
COCKE, ROSE M	LEGISLATIVE SECRETARY, TO JAN 2	138.72
CURRY, DEBRA R	PRESS ASSISTANT, TO JAN 2	177.78
DOERFLEIN, BEVERLY P	SECRETARY, TO JAN 2	199.73
ERB, ROSANNE S	DISTRICT OFFICE MANAGER, TO JAN 2	135.06
GLAZE, KAYELLEN P	LEGISLATIVE CORRESPONDENT, TO JAN 2	149.12
MARTIN, ROBERT L	SPECIAL ASSISTANT, TO JAN 2	177.78
OHARA, ANN T	CASEWORKER, TO JAN 2	165.07
RAYFIELD, JOHN C	LEGISLATIVE ASSISTANT, TO JAN 2	179.17
SPAIN, GARLAND	DISTRICT OFFICE MANAGER, TO JAN 2	156.58
THURMAN, GWENDOLYN W	SECRETARY, TO JAN 2	193.19

OFFICE OF THE HON. W C (DAN) DANIEL

ANDERSON, VIVIAN O	PERSONAL SECRETARY	7,639.22
BLEDSOE, JEARLINE	STAFF ASSISTANT	3,714.99
CARR, PATRICIA F	STAFF ASSISTANT	4,004.01
COFER, BRUCE A	TEMPORARY EMPLOYEE, TO JAN 7	207.67
COGGIN, DIANE GAYLE	STAFF ASSISTANT	6,299.74
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT	15,950.01
GYARMATHY, KATHLEEN B	SECRETARY, FROM MAR 4	900.00
HOYE, TERRY C	LEGISLATIVE ASSISTANT	10,626.72
MARTIN, HELEN D	CLERK	2,250.00
PRICE, FRANCES H	DISTRICT OFFICE MANAGER	6,653.67
WALKER, WANDA S	SECRETARY	4,191.57
WATKINS, MARGARET D	STAFF ASSISTANT	4,263.99
WILSON, JEAN E	STAFF ASSISTANT	4,518.54

OFFICE OF THE HON. WILLIAM E DANNEMEYER

BATTAGLIA, DAVID ALAN	PART-TIME EMPLOYEE	1,092.00
BLONSLEY, KENNETH M	STAFF ASSISTANT, FROM MAR 21	333.33
BRATHWAITE, PETER	LEGISLATIVE ASSISTANT	8,580.00
BRUMLEY, MARGARET JANE	DISTRICT ADMIN ASSISTANT, TO FEB 28	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	8,580.00
CURLEY, SUZANNE MARIE	STAFF ASSISTANT	3,500.01
DEAN, CLIFFORD K	STAFF ASSISTANT, TO FEB 28	3,144.00
GIECK, LINDA A	OFFICE MANAGER	5,750.01
HILL, DAVID A	STAFF ASSISTANT	1,746.48
HILTSCHER, BRAD	DISTRICT FIELD REPRESENTATIVE	5,625.00
KNOOP, DARLENE A	PART-TIME EMPLOYEE	2,250.00
LANDERS, LONNIE L	STAFF ASSISTANT, FROM FEB 26	1,458.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. WILLIAM E DANNEMEYER—CONTINUED

LEE, WENDY J	CASEWORKER	$6,624.99
NASLUND, BENGT E	LEGISLATIVE ASSISTANT	6,240.00
PTACEK, PAULA L	PART-TIME EMPLOYEE, FROM MAR 1	200.00
RAMP, STEPHEN R	LEGISLATIVE ASSISTANT	7,020.00
SCOTT, SUZANNE	LEGISLATIVE CORRESPONDENT	3,699.99
SHAY, PATRICIA M	SECRETARY RECEPTIONIST, TO JAN 31	
	SECRETARY CASEWORKER, FROM FEB 1	5,049.99
SHELK, JOHN E	LEGISLATIVE ASSISTANT, TO FEB 28	
	ADMINISTRATIVE ASST/PRESS SECTY, FROM MAR 1	7,020.00
WOLFERT, CAROL MITCHELL	CASE WORKER	2,250.00

OFFICE OF THE HON. THOMAS A DASCHLE

BAUGHMAN, CLIFFORD E	CASEWORKER	3,900.00
BILLINGS, GREG T	ADMINISTRATIVE ASSISTANT	5,850.00
BJERKE, BRYAN O'NEAL	SOUTH DAKOTA STAFF DIRECTOR	5,874.99
DEVEREAUX, JOHN YOUNG	MEDIA ASST	7,524.99
DURISHIN, CHARLES MICHAEL	SPECIAL ASSISTANT	7,035.00
DURISHIN, JO ANN	RECEPTIONIST	3,924.99
DWYER, CINDY R	PERSONAL SECRETARY, TO JAN 31	1,916.67
EDEL, LEE E	SPECIAL ASSISTANT	3,724.00
FOYS, RICHARD	LEGISLATIVE ASSISTANT	4,475.01
FUNK, KAREN JEAN	LEGISLATIVE ASSISTANT	5,450.01
GROGAN, ERIN THERESE	STAFF ASSISTANT, FROM FEB 1	2,000.00
GULLICKSON, RANDY G	SOUTH DAKOTA STAFF ASSISTANT, FROM FEB 1	2,445.84
JOHNSON, NADINE LEE	SECRETARY	3,249.99
KRUEGER, RYAN NOEL	LEGISLATIVE ASSISTANT	4,925.01
MICHAELSEN, CAROL L	CASE WORKER	3,000.00
ROBINSON, H JAMES	FIELD REPRESENTATIVE, FROM JAN 23	3,340.00
STAVRIANOS, BARBARA ANN	PART-TIME EMPLOYEE	600.00
STAVRIANOS, PETER ELEFTHERIOS	ADMINISTRATIVE ASSISTANT, TO JAN 31	
	SENIOR ADVISOR, FROM FEB 1 TO FEB 28	12,528.12
	SPECIAL ASSISTANT, FROM MAR 1	3,825.00
SWEDIN, MARY KRISTINE	OFFICE MANAGER	1,958.33
TIMANUS, CHARLES	PRESS SECRETARY, TO JAN 31	4,113.33
WEILAND, RICHARD P	FIELD REPRESENTATIVE	

OFFICE OF THE HON. HAL DAUB

ABELL, ELIZABETH M	RECEPTIONIST	2,512.50
AMICK, JOHN W	DISTRICT OFFICE MANAGER	5,000.01
BEAM, JAMES B	SPECIAL PROJECTS COORDINATOR	4,824.99
BURNEY, TERESA L	SHARED EMPLOYEE, FROM FEB 1	600.00
BURTON, JANIS	EXECUTIVE SECRETARY	4,425.00
CLARK, SAMUEL E	SR LEGIS ASST	8,750.01
CLARKE, GEORGE L	PRESS SECRETARY, TO FEB 21	2,135.00
COHEN, CHRISTINE L S	LEGISLATIVE SECRETARY	4,299.99
EHRENBERG, JUDY ANN	RECEPTIONIST, FROM FEB 1	1,916.66
EVERTS, GREGORY THOMAS	TEMPORARY EMPLOYEE, FROM MAR 1	400.00
FREELAND, ELIZABETH A	STAFF ASSISTANT	2,350.00
HEINEMAN, DAVID EUGENE	SPECIAL ASSISTANT	8,124.99
HORNER, JOHN R	EXECUTIVE ASSISTANT	9,125.01
JEPSEN, JEFFREY W	ADMINISTRATIVE ASSISTANT	12,150.00
KANE, DANIEL M	PART-TIME EMPLOYEE, TO JAN 31	250.00
MORRISON, DIANE	LEGISLATIVE ASSISTANT	3,291.67
NABITY, MARJORIE C	STAFF ASSISTANT	1,575.00
POOTS, JEFFREY L	STAFF ASSISTANT	2,600.00
SWANSON, MARIA SARAH	DOMESTIC AFFAIRS SPECIALIST	4,099.99
VASSIOS, GREGORY A	CASEWORKER	3,249.99

OFFICE OF THE HON. ROBERT W DAVIS

CLARK, JON M	SHARED EMPLOYEE, FROM MAR 1	300.00
DICKERSON, LESLIE ELAINE	STAFF ASSISTANT	3,675.00
DOUMA, PHILIP K	SPECIAL PROJECTS COORDINATOR	4,125.00
FEE, DENISE ANN		5,499.99
FEISS, GEOFFREY	CHIEF LEGISLATIVE ASSISTANT	5,874.99
GODDEYNE, CHARLES PRESTON	DISTRICT REPRESENTATIVE	5,874.99
GRAY, GLENDA DARLENE	OFFICE MANAGER, FROM JAN 17	2,055.55
HARRINGTON, CYNTHIA S	OFFICE MANAGER	6,500.01
HUBER, WILLIAM DENNIS	DISTRICT REPRESENTATIVE	7,674.99
JAMES, WENDY MENARD	PRESS SECRETARY	8,625.00
JONSON, K C	PRESS ASSISTANT	4,674.99
KAUNISTO, MARGARET LOIS	PART-TIME EMPLOYEE	1,250.01
MENGEBIER, WILLIAM P	ADMINISTRATIVE ASSISTANT	7,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. ROBERT W DAVIS—CONTINUED

NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE	$3,000.00
OTTO, LAURA JO	STAFF ASSISTANT	3,875.01
RUGE, MARK	DISTRICT REPRESENTATIVE	5,874.99
SCHROEDER, DARYL	STAFF ASSISTANT	3,624.99
STADIUS, RUTH NAOMI	LEGISLATIVE CORRESPONDENT/COMPUTER	3,000.00
TUKEL, JONATHAN	D.C. INTERN, FROM MAR 1	700.00
WICKERSHAM, DONALD M	STAFF ASSISTANT	5,000.01

OFFICE OF THE HON. JOEL DECKARD

CAMARA, LUANA MARY	COMPUTER OPERATOR, TO JAN 2	105.69
COX, NINA KAY	DISTRICT OFFICE MANAGER, TO JAN 2	116.63
DECKARD, BETTY J	SECRETARY, TO JAN 2	73.52
FANSLER, JANE	STAFF ASSISTANT, TO JAN 2	29.73
FANSLER, JOHN WESLEY	STAFF ASSISTANT, TO JAN 2	29.73
GIVENS, CHARLIE	DISTRICT ADMIN ASSIST/ NT, TO JAN 2	276.90
HARRIS, KEVIN J	LEGISLATIVE CORRESPONDENT., TO JAN 2	80.89
KASTING, RICHARD CHATTIN	CHIEF LEGISLATIVE ASSISTANT, TO JAN 2	141.37
KLINGER, JANET M	EXECUTIVE ASST-ADMIN ASST, TO JAN 2	244.85
MEHRLE, JEAN	LEGISLATIVE CORRESPONDENT, TO JAN 2	96.88
MILLER, THOMAS HAL	LEGISLATIVE CORRESPONDENT., TO JAN 2	80.89
NAAB, JUDITH LYNN	PART-TIME EMPLOYEE, TO JAN 2	75.96
NICHOLS, RONNIE EARL	STAFF ASSISTANT, TO JAN 2	259.30
PERKINS, JANICE Y	PRESS SECRETARY, TO JAN 2	133.21
ROBINSON, BERNARD ROBERT	DISTRICT CASE WORKER, TO JAN 2	139.76
ROSENSTEIN, AMY BETH	RECEPTIONIST, TO JAN 2	66.67
SCAMAHORN, ELLEN BRANCH	EVANSVILLE DIST OFF RECEPTIONIST, TO JAN 2	84.83

OFFICE OF THE HON. ELIGIO DE LA GARZA

BREWSTER, NORMALINDA	STAFF MEMBER	3,596.76
CHEN, YUNG PING	DIRECTOR/INTERNATIONAL RELATIONS, FROM MAR 28	10.00
COLBY, JAMES WILLIAM	STAFF	5,087.49
COLLINS, PABLO	STAFF	5,754.99
CORRADO, CHRISTIAN	STAFF ASSISTANT, FROM JAN 10	3,037.50
DUVALL, ANNETTE	STAFF, FROM MAR 14	684.72
HOLLIS, MARY ANN	STAFF, TO MAR 5	4,156.38
LAWRENCE, RIKA ANN	TEMPORARY EMPLOYEE, TO JAN 25	708.33
MANGANELLI, MARIE E	STAFF	5,454.99
MARROQUIN, CARLOS	TEMPORARY EMPLOYEE, TO JAN 3	69.33
MARROQUIN, SALOMON S	STAFFER	5,886.00
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT	14,375.01
MCGUIRE, BERNICE	STAFF	9,433.74
MCGUIRE, WILLIAM HENRY	TEMPORARY EMPLOYEE, TO JAN 12	416.00
PAPICH, GARY A	STAFF	7,793.01
SCOTT, JOAN S	STAFF ASSISTANT	7,193.76
SMITHER, JANE E	STAFF	4,500.00
TUCKER, BARBARA E	STAFF	5,577.51

OFFICE OF THE HON. RON DE LUGO

ARNOLD, KATHLEEN E	SHARED EMPLOYEE, TO JAN 31	1,000.00
BEVERHOUDT, CLARENCE VERENO	D.C. INTERN, TO FEB 28	2,430.00
	LEGISLATIVE AIDE., FROM MAR 1	8,250.00
BOUGH, SAMUEL W	STAFF ASSISTANT	1,075.00
BYAM, GEORGE	PART-TIME EMPLOYEE	4,625.01
CRAWFORD, HESTER M	STAFF ASSISTANT	5,625.00
GOODWIN, GEORGE EDWARD	STAFF ASSISTANT	4,875.00
GUMBS, CLARENCE L,JR	STAFF ASSISTANT	5,625.00
HILL, LORRAINE T	STAFF ASSISTANT	600.00
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, FROM MAR 1	300.00
LAWLER, JOAN ALBERT	STAFF ASSISTANT	4,374.99
LEIVA, MARYLIN	RECEPTIONIST	5,250.00
LEWIS, COLVILLE C	STAFF ASSISTANT	6,249.99
LIVELY, ROBERT W	LEGISLATIVE ASSISTANT	5,625.00
MAGRAS, MARJORIE	STAFF ASSISTANT	6,249.99
MARTIN, MARGARET	STAFF ASSISTANT	1,123.17
NAVARRETE, ISABEL	STAFF ASSISTANT, TO JAN 31	648.00
PABON, IVETTE	STAFF ASSISTANT, FROM MAR 7	1,000.00
PARIS, EILLEEN A	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	5,625.00
RODRIQUEZ, ENRIQUE	STAFF ASSISTANT	11,250.00
ROSS-FAJARDO, SHEILA	ADMINISTRATIVE ASSISTANT	
SCHUSTER, ZORAIDA	STAFF ASSISTANT, TO MAR 6	1,684.17
	PART-TIME EMPLOYEE, FROM MAR 7	4,125.00
SECHRIST, TIMOTHY SCOTT	STAFF ASSISTANT	3,000.00
WHEATLEY, HENRY	PART-TIME EMPLOYEE, FROM FEB 1	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. RONALD V DELLUMS

PPERSON, JOHN C	SPECIAL ASSISTANT	$799.24
EAL, IDANELL M	SECRETARY	5,303.94
AUER, ROBERT B	SPECIAL COUNSEL	802.50
ROOKS-HALTERMAN, T. ROBERTA	ADMINISTRATIVE AIDE	5,726.49
ARSON, MARVIN KEITH	ADMINISTRATIVE ASSISTANT	3,278.76
HISOM, BARBARA J	ADMINISTRATOR	14,375.01
UTTING, DONA W	ADMINISTRATIVE AIDE	2,695.56
LORES, CARMEN M	ADMINISTRATIVE AIDE	3,180.84
ALTERMAN, HAROLD L	ADMINISTRATIVE AIDE	8,803.95
ART, ROBIN	ADMINISTRATIVE AIDE	5,258.82
OPKINS, DONALD RAY	ADMINISTRATIVE AIDE., FROM JAN 5	14,375.01
EMP, ALISON BROOKE	DISTRICT ADMINISTRATOR	4,232.49
COTT, CARLOTTIA A W	ADMINISTRATIVE AIDE	
	SHARED EMPLOYEE, FROM JAN 5 TO JAN 31	471.66
NOW, L NANCY	SPECIAL AIDE, FROM FEB 1	5,849.67
TEPHENSON, CHARLES C,JR	ADMINISTRATIVE AIDE	642.11
WANSON, SANDRE R	LEGISLATIVE AIDE, TO MAR 1	8,615.94
ITHERS, GEORGE OHL	ADMINISTRATIVE AIDE	7,250.01
	LEGISLATIVE AIDE	

OFFICE OF THE HON. LAWRENCE J DENARDIS

LLIS, STEPHEN	STAFF ASSISTANT, TO JAN 2	70.11
NDERSON, BRYAN	SPECIAL ASSISTANT, TO JAN 2	121.33
RGENTINO, EILEEN L	STAFF ASSISTANT, TO JAN 2	84.99
APUTO, PAULA M	RECEPTIONIST, TO JAN 2	97.10
OSTELLO, J DANIEL	ADMINISTRATIVE ASSISTANT, TO JAN 2	293.90
ISENSTADT, LINDA	STAFF ASSISTANT, TO JAN 2	153.24
AWRENCE, JAMES W	LEGISLATIVE ASSISTANT, TO JAN 2	193.99
EVINE, RITA R	PART-TIME EMPLOYEE, TO JAN 2	47.15
ARISI, ROBERT F	DISTRICT REPRESENTATIVE, TO JAN 2	193.99
ILEY, SHEILA MARIE	COMPUTER MANAGER, TO JAN 2	118.30
ALEMME, TRACY	PART-TIME EMPLOYEE, TO JAN 2	36.60
CHERR, ANNE H	PRESS SECRETARY, TO JAN 2	215.18
CHERR, POLLY R	SECRETARY, TO JAN 2	72.88
EITGEN, ELIZABETH S	EXECUTIVE SECRETARY, TO JAN 2	157.66
EINBACH, DONALD J	STAFF ASSISTANT, TO JAN 2	75.91

OFFICE OF THE HON. BUTLER DERRICK

	COMPUTER SPECIALIST	4,670.01
ADAMS, ROSEMARY	ADMINISTRATIVE ASSISTANT	12,203.34
BRADFORD, JAMES W,JR	PRESS SECRETARY, FROM FEB 8	5,563.39
BULL, EMILY L	STAFF ASSISTANT, TO JAN 31	
ENRICH, PATRICIA H	EXECUTIVE ASSISTANT, FROM FEB 1	5,437.50
	D.C. INTERN, TO JAN 31	400.00
FOLLINE, EMILY SAUNDERS	DISTRICT SECRETARY	6,999.99
GAINES, BARBARA C	STAFF ASSISTANT	4,500.00
IVESTER, WREN	EXECUTIVE ASSISTANT, TO JAN 2	144.44
JOLLY, MARY LYNNE	STAFF ASSISTANT	3,110.01
JONES, SHELBY JEAN	SHARED EMPLOYEE, TO JAN 31	
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, FROM MAR 1	1,000.00
	STAFF ASSISTANT	3,235.01
MCINTOSH, CARL F	PRESS SECRETARY, TO JAN 31	2,850.51
NEAL, JEAN MARIE	STAFF ASSISTANT	2,724.99
NICKLES, SUSAN J	STAFF ASSISTANT	4,805.97
NORMAN, ELESTINE S	LEGISLATIVE ASSISTANT	5,906.79
PEARSON, GRACE	LEGISLATIVE ASSISTANT, FROM JAN 5	5,970.00
PITTMAN, MARSHA DIANE	STAFF ASSISTANT	5,151.42
PRICE, NANCY JEAN	LEGISLATIVE DIRECTOR	6,249.99
TERHUNE, HENRY A		

OFFICE OF THE HON. EDWARD J. DERWINSKI

	SECRETARY, TO JAN 2	108.99
BLAND, MARION I	ADMINISTRATIVE ASSISTANT, TO JAN 2	298.45
BOLTON, ANN D	PART-TIME EMPLOYEE, TO JAN 2	69.33
BROWN, THOMAS NATHAN	PERSONAL SECRETARY, TO JAN 2	213.78
BUCKLEY, PATRICIA M	CHIEF LEGISLATIVE ASSISTANT, TO JAN 2	236.86
CLARK, SUSAN	PART-TIME EMPLOYEE, TO JAN 2	69.33
CLARKE, CATHERINE MARTHA	RECEPTIONIST, TO JAN 2	106.05
GORE, TERRI M	PART-TIME EMPLOYEE, TO JAN 2	26.29
KRAUSE, KATRINA MARIE	SECRETARY, TO JAN 2	72.22
MCATEER, KATHLEEN	PART-TIME EMPLOYEE, TO JAN 2	69.33
MCGRATH, THOMAS EDWARD	CASEWORKER, TO JAN 2	140.71
MEHR, GLADYS	RECEPTIONIST, TO JAN 2	75.11
NELSON, CLAIRE M	SECRETARY, TO JAN 2	53.51
ORTCIGER, MARJORIE B		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. EDWARD J. DERWINSKI—CONTINUED

PARK, FRANCES L	SECRETARY, TO JAN 2	$158.05
PECK, JERRY MICHAEL	DISTRICT OFFICE ASSISTANT, TO JAN 2	138.67
PIOTROWSKI, MARJEAN E	SECRETARY, TO JAN 2	35.80

OFFICE OF THE HON. MICHAEL DEWINE

DURNELL, CATHERINE ANN	LEGISLATIVE AIDE, FROM JAN 24	4,094.44
GANO, VIRGINIA C	OFFICE MANAGER, FROM JAN 3	5,377.77
GREENING, DANIEL ALLAN	D.C. INTERN, FROM JAN 10 TO MAR 9	1,600.00
HAFLE, DANIEL D	LBJ CONGRESSIONAL INTERN, FROM MAR 28	89.00
HALL, HOLLY R	D.C. INTERN, FROM MAR 1 TO MAR 15	200.00
HARPER, CAROLYN RENEE	DIRECTOR OF CONSTITUENT SERVICES, FROM JAN 3	7,118.23
HUFFMAN, JODY LYNN	PERSONAL SECRETARY, FROM JAN 3	4,155.56
HUNT, GWENDOLYN J	STAFF ASSISTANT/COMPUTER SPEC, FROM JAN 3	4,165.33
JOHNSON, JAMES M	DISTRICT REPRESENTATIVE, FROM JAN 3	3,666.67
JOHNSON, SANDRA GAIL	CASE WORKER, FROM JAN 3	3,960.00
JONES, CHRISTOPHER	LEGISLATIVE ASSISTANT, FROM JAN 3	7,333.33
KERBER, KAY M	CASE WORKER, FROM JAN 3	4,067.56
PRESSLER, LAUREL A	ADMINISTRATIVE ASSISTANT, FROM JAN 3	8,555.56
RADABAUGH, CAROLYN J	LEGISLATIVE CORRESPONDENT, FROM FEB 1	2,509.00
RUNYAN, JUDY S	DISTRICT REPRESENTATIVE, FROM JAN 3	3,666.67
SANSOTTA, GINA A	LEGISLATIVE ASSISTANT, FROM JAN 3	4,866.90
SCHOONOVER, MARIA C	CASE WORKER, FROM JAN 3	3,876.90
SOUTH, DONALD WILSON	DISTRICT REPRESENTATIVE, FROM FEB 22	2,166.67
THEODOR, JENNY M	CASE WORKER, FROM JAN 3	3,876.90

OFFICE OF THE HON. WILLIAM L DICKINSON

BAMBERG, WALTER J	FIELD REPRESENTATIVE	9,650.01
BONNER, LOUISE MALLOY	STAFF ASSISTANT	5,250.00
BROWN, ADELE R	SECRETARY	2,900.01
DEASON, KIMBERLY R	LEGISLATIVE CORRESPONDENT	3,650.01
DENT, BARBARA R	DISTRICT SECRETARY	4,074.99
GREEN, PATRICIA ANN	DISTRICT SECRETARY	2,750.01
HARDY, ROBERT M,JR	SPECIAL ASSISTANT	8,499.99
HUNDLEY, SUSAN ANN	STAFF ASSISTANT	3,900.00
INGRAM, CHARLES W	LEGISLATIVE AIDE	4,550.01
JONES, L KAREN	STAFF ASSISTANT	3,650.01
KIRK, SUSAN C	STAFF ASSISTANT	5,250.00
MACNELIS, WILLIAM J	SPECIAL ASSISTANT	3,208.33
MASHBURN, RANDAL BRUCE	STAFF ASSISTANT, FROM MAR 1	1,083.33
PERSONS, ALBERT COBB	PART-TIME EMPLOYEE, FROM FEB 15	1,533.33
POLLARD, JENNIFER BLOESS	STAFF ASSISTANT—CASEWORKER	4,824.99
POSEY, JAMES C	PART-TIME EMPLOYEE	4,524.99
SWANZY, HENRY CLAY,JR	ADMINISTRATIVE ASSISTANT	12,125.01
UNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY	3,624.99

OFFICE OF THE HON. NORMAN D DICKS

BARBER, NORMA J	STAFF	4,425.00
BEHAN, GEORGE P	STAFF	5,916.67
BLINKEN, RACHEL JEAN	STAFF	3,916.66
CELLEY, SCOTT KENNETH	STAFF	3,541.67
FAGER, CHARLES E	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	100.00
GODFREY, DIANE A	OFFICE MANAGER	7,383.33
LUCIEN, DAWN ELAINE	STAFF	5,916.66
MOSBARGER, WANDA M	DISTRICT OFFICE MANAGER	5,199.99
NEUPAUER, SUSAN ANN	STAFF	3,733.33
OVERSTREET, JILL MARIE	STAFF	3,583.33
PAPPADAKES, MARIA THEODORE	LEGISLATIVE ASSISTANT	5,416.66
RIDGWAY, MAUREEN ABBOTT	STAFF, TO FEB 28	2,433.33
ROBERTS, PAUL ANTHONY	ADMINISTRATIVE ASSISTANT	12,516.66
THOMPSON, TIMOTHY CHARLES	STAFF	5,416.66
WALTON, PATRICIA D	STAFF	4,500.00
WILSON, REBECCA M	STAFF	4,333.33
WINANS, GRETCHEN CATHRINE	STAFF	6,000.00
WIRKKALA, JULIE ANN	STAFF, FROM MAR 1	1,083.33

OFFICE OF THE HON. JOHN D DINGELL

BYRNE, CYNTHIA GUENTHER	CLERK	5,683.33
ENGLE, DOROTHY	CLERK	5,267.00
HANES, CYNTHIA A	CLERK	3,950.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. JOHN D DINGELL—CONTINUED

HARTMANN, AMY BETH	STAFF ASSISTANT	$5,249.99
HOFFER, DONNA JEAN	STAFF ASSISTANT	3,000.00
HOWARD, ROBERT M	LEGISLATIVE ASSISTANT	2,742.99
KAHLER, TERESA M	CLERK	5,050.01
KILROY, NELL H	CLERK	6,605.53
KNIGHT, MARILYN JOAN	PART-TIME EMPLOYEE, TO JAN 31	1,200.00
MAHAR, GREGORY	STAFF ASSISTANT	5,722.49
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT	13,029.24
MOORE, KAREN J	SECRETARY, TO FEB 25	3,098.33
PRATHER, CHARLES W	CLERK	10,100.94
SANDERS, WALTER ALFRED	LEGISLATIVE ASSISTANT, TO JAN 9	786.29
SIKKEMA, MARY JO	STAFF ASSISTANT	4,014.99
STEWART, CHRISTINE ANN	CASEWORKER/STAFF ASSISTANT	5,693.04
STOCKTON, PETER D H	INVESTIGATOR	2,327.34
WOOD, MARY ANN		488.04

OFFICE OF THE HON. JULIAN C DIXON

BUSH, CYNTHIA YVONNE	STAFF ASSISTANT	4,079.13
CLARKE, DEANNE R	SECRETARY-RECEPTIONIST	3,999.99
DANIELY, YVONNE JEANETTE	SECRETARY	3,647.22
DUFFY, BEVAN	CHIEF LEGISLATIVE ASSISTANT	300.00
FLOWERS, PERCY M	OFFICE MANAGER	6,334.14
GREENBERG, MARK ROBERT	LEGISLATIVE AIDE	4,597.05
HACKER, DELPHA L	PART-TIME EMPLOYEE	300.00
HARDY, MAMIE M	SECRETARY	4,606.20
HIXSON, KAREN EVON	LEGISLATIVE ASSISTANT	7,720.26
JOHNSON, EDWARD R	FIELD REPRESENTATIVE	5,749.59
MCLAUGHLIN, ERNESTINE BARBARA	CASEWORKER, TO JAN 31	6,463.75
	CASE WORKER, FROM FEB 5	10,608.90
MILLER, PATRICIA A	ADMINISTRATIVE ASSISTANT	1,693.19
MIMS, A BRADLEY	LEGISLATIVE ASSISTANT, TO JAN 31	3,225.00
PRITCHETT, HARRIET C	TEMPORARY EMPLOYEE, TO JAN 31	5,624.99
RIDEAU, RODNEY MARK	LEGISLATIVE ASSISTANT, FROM JAN 10	7,094.72
SIMMONS, ANDREA T	PRESS ASSISTANT, TO FEB 28	5,651.25
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	3,750.00
TERRY, YOLANDA MARIA	PERSONAL SECRETARY	
WILLIAMS, MARGUERITE D	LEGISLATIVE AIDE	

OFFICE OF THE HON. BRIAN J DONNELLY

BAXTER, MARY ANN	OFFICE MANAGER	3,999.99
BURKE, NORA POWER	PART-TIME EMPLOYEE, FROM FEB 1	880.00
CASEY, MARTHA L	LEGISLATIVE ASSISTANT	6,225.00
COFFEY, ROSEMARY ANNE	OFFICE MANAGER	4,625.01
DEMARCO, DANIEL R	LEGISLATIVE ASSISTANT	3,500.01
DUFFY, ROBERTA C	COMPUTER OPERATOR	3,999.99
FINNERAN, LINDA	PART-TIME EMPLOYEE	300.00
HADDIGAN, MARTIN	CASE WORKER	5,250.00
HULLUM, SHARON L	RECEPTIONIST/LEGIS CORRESPONDENT	3,999.99
KELLY, JOSEPH T	CLERK, FROM FEB 1	2,977.77
KENNEDY, THOMAS P	PART-TIME EMPLOYEE, TO FEB 28	1,500.00
LAMB, GERARD FRANCIS	LEGISLATIVE ASSISTANT	5,000.01
MANNING, DANIEL F	LEGISLATIVE ASSISTANT	5,000.01
MOSES, CLAUDIA M	CONGRESSIONAL AIDE	4,708.34
MURRAY, WILLIAM A	CASEWORKER	5,250.00
ROCHE, GEORGE P	PART-TIME EMPLOYEE	2,000.01
ROWAN, JOSEPH P, JR	DISTRICT OFFICE MANAGER	5,833.33
RYAN, JOHN F, JR	VETS AFF COORD	7,629.00
SHEA, ROGER E, JR	CASEWORKER	4,249.99
STOBIERSKI, JOHN D	PRESS SECRETARY	5,499.99
SWEENEY, JAMES F	CLERK, FROM MAR 1	1,333.33
VASIL, SUSAN M	CASEWORKER	3,999.99

OFFICE OF THE HON. BYRON L DORGAN

ALGER, STUART T	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
BARKER, MICHELLE RENEE	STAFF ASSISTANT	2,010.00
BLISS, DAVID ROGER	LEGISLATIVE ASSISTANT, TO FEB 28	3,021.67
BRIGGS, JUDITH N	EXECUTIVE SECRETARY/OFFICE MANAGER	6,750.00
CARISEO, PATRICK F	STAFF ASSISTANT, TO JAN 31	5,190.00
	PRESS SECRETARY, FROM FEB 1	6,500.01
CARVELL, KEVIN R	FIELD COORDINATOR-FARGO	900.00
FINSTAD, ALICE O	PART-TIME EMPLOYEE, FROM MAR 1	3,120.00
GERL, EILEEN G	STAFF ASSISTANT	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. BYRON L DORGAN—CONTINUED

HANNA, KATHLEEN J	STAFF ASSISTANT	$3,900.00
HARGESHEIMER, RICHARD SHELDON	STAFF ASSISTANT, FROM FEB 19	4,228.86
HAUGEN, BRUCE HARVEY	STAFF ASSISTANT	3,639.99
LARSON, BRADLEY PAUL	PART-TIME EMPLOYEE, TO JAN 31	500.00
MALUSKI, LUCY	FIELD COORDINATOR-BISMARCK	8,174.40
MAPES, LYNDA VIRGINIA	STAFF ASSISTANT, TO JAN 19	658.67
MILLERHAGEN, JENNIE OLIVIA	STAFF ASSISTANT	3,000.00
MUND, PAMELA ANNE	STAFF ASSISTANT, FROM FEB 1	2,033.33
MURPHY, DANIEL JOHN	STAFF ASSISTANT	5,874.99
NASI, PATRICK A	PART-TIME EMPLOYEE, FROM MAR 18	400.00
NORELL, DOUGLAS R W	SENIOR LEGISLATIVE ASSISTANT	7,062.00
OSANN, SUSAN M	STAFF ASSISTANT	5,919.63
PRESSER, DENNIS WAYNE	PART-TIME EMPLOYEE, TO JAN 31	500.00
RICHARDSON, JAY ANDREW	PART-TIME EMPLOYEE, TO JAN 31	776.67
ROHDE, BARBARA J	ADMINISTRATIVE ASSISTANT	8,174.40
ROWE, JONATHAN	PRINCIPAL LEGISLATIVE ASSISTANT, TO JAN 31	6,999.99
	SPECIAL ASSISTANT, FROM FEB 1	1,800.00
WEISS, PATRICIA	PART-TIME EMPLOYEE, FROM FEB 1	

OFFICE OF THE HON. ROBERT K DORNAN

BELL, LORNA ADELE	STAFF ASSISTANT, TO JAN 2	183.33
BENNER, JANE S	CASEWORKER, TO JAN 2	72.22
BENNETT, BRIAN O'LEARY	DISTRICT ADMIN ASSISTANT, TO JAN 2	222.22
BENSINGER, KERRY RANDALL	LEGISLATIVE AIDE, TO JAN 2	83.33
BOUFFORD, JUDITH A	LEGISLATIVE ASSISTANT, TO JAN 2	105.56
BRIDGHAM, PAULA LEWIS	COMMUNICATIONS ASSISTANT, TO JAN 2	131.38
ECKERT, GEORGE H	ADMINISTRATIVE ASSISTANT, TO JAN 2	266.67
FANELLI, PATRICIA A	CASEWORKER, TO JAN 2	66.67
GRUGAL, GARTH MAURITZ	PART-TIME EMPLOYEE, TO JAN 2	44.44
KARP, ROBERT SHERMAN	PRESS SECRETARY, TO JAN 2	83.33
MARSHALL, CATHERINE ANN	PART-TIME EMPLOYEE, TO JAN 2	27.78
MATTHEWS, BRIAN	STAFF ASSISTANT, TO JAN 2	122.22
MONTZ, MICHELLE	RECEPTIONIST/SECRETARY, TO JAN 2	88.89
MORRIS, ROBIN A	LEGIS/APPTS SECRETARY, TO JAN 2	94.44
OSTRICH, JOHN THOMAS,JR	LEGISLATIVE ASSISTANT, TO JAN 2	83.33
VEDLIK, CSABA,JR	SR LEGIS ASST, TO JAN 2	138.89
WAITE, MICHAEL T	STAFF ASSISTANT, TO JAN 2	116.67
WEIMER, SUSAN R	LEGISLATIVE ASSISTANT, TO JAN 2	105.56

OFFICE OF THE HON. CHARLES F DOUGHERTY

BUBEN, CATHERINE H	STAFF ASSISTANT, TO JAN 2	86.11
CARMAN, MARY ANN T	ADMINISTRATIVE ASSISTANT, TO JAN 2	205.56
FINKELSTEIN, ALBERT R	LEGISLATIVE ASSISTANT, TO JAN 2	80.56
FITZPATRICK, EDWIN FRANCIS	STAFF ASSISTANT, TO JAN 2	111.11
HANLON, EDWARD K	STAFF ASSISTANT, TO JAN 2	77.78
HEGARTY, MARIE EILEEN	CASEWORKER, TO JAN 2	77.78
HUNT, KATHLEEN M	PART-TIME EMPLOYEE, TO JAN 2	43.33
KERR, KAY S	SENIOR LEGISLATIVE ASSISTANT, TO JAN 2	116.67
LODGE, STEPHEN GERARD	LEGISLATIVE AIDE, TO JAN 2	97.22
LURIE, JACQUES	CASEWORKER, TO JAN 2	61.11
MAHONEY, JOAN M	PART-TIME EMPLOYEE, TO JAN 2	56.44
MARTIN, ELIZABETH H	COMPUTER OPERATOR, TO JAN 2	77.78
MCAVINUE, JAMES W	CASEWORKER, TO JAN 2	94.44
MCCAFFREY, PATRICIA ANN	RECEPTIONIST, TO JAN 2	69.44
MCDUFFEE, MEGAN	RECEPTIONIST/APPOINTMENT SECRETARY, TO JAN 2	69.44
MILLER, ROBERT A	CASEWORKER, TO JAN 2	83.33
MURPHY, GERALD THOMAS	STAFF ASSISTANT, TO JAN 2	119.44
POSERINA, MARY H	STAFF ASSISTANT, TO JAN 2	83.33
TAUBENBERGER, ALFRED W	CASE WORK SUPERVISOR, TO JAN 2	105.56
TOOMEY, ELLEN ELIZABETH	PART-TIME EMPLOYEE, TO JAN 2	64.67
TRACEY, CATHERINE E	STAFF ASSISTANT, TO JAN 2	102.78
TROEBS, ELLEN M	PART-TIME EMPLOYEE, TO JAN 2	65.28

OFFICE OF THE HON. WAYNE DOWDY

ALLEN, JUDY PITTS	STAFF ASSISTANT	4,505.01
BLACKMON, SAMUEL L	STAFF ASST-DISTRICT OFFICE	2,372.01
BYRD, ELIZABETH ANN	STAFF ASSISTANT	6,663.69
CONLON, RICHARD P	PART-TIME EMPLOYEE, FROM MAR 1	2,200.00
COOLEY, TONI DENISE	STAFF ASSISTANT	3,923.70
DAY, WANDA FAY	STAFF ASSISTANT, FROM MAR 1	1,200.00
DUNAGIN, KATHLEEN	STAFF ASSISTANT	4,577.67
GENTRY, LULA JONES	OFFICE MGR-JACKSON DISTRICT OFFICE	5,414.64

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. WAYNE DOWDY—CONTINUED

GIVENS, BRUCE DEMON	STAFF ASSISTANT	$2,460.00
HARDIN, DARLENE DENICE	STAFF ASSISTANT	4,223.70
HARRIS, JENNIFER B	STAFF ASSISTANT	4,123.70
JOHNSON, MELVIN J	STAFF ASSISTANT	3,269.76
KLEIN, JO ANN	STAFF ASSISTANT	6,241.05
KNOX, WILLIE RAY	PART-TIME EMPLOYEE	1,800.00
LUMMUS, WILLIAM FAULKNER,JR	STAFF ASSISTANT	4,489.68
MCKENNEY, KERRY B	STAFF ASSISTANT	6,616.05
PITTMAN, DEAN	PART-TIME EMPLOYEE	1,886.40
RIGSBY, DELBERT KEITH	STAFF ASSISTANT	1,200.00
SANDERS, EMMA DUNBAR	STAFF ASSISTANT	3,779.76
SMITH, DAN WILLARD	PART-TIME EMPLOYEE, FROM JAN 14	2,310.00
VON KAENEL, JANIE	STAFF ASSISTANT, TO FEB 22	1,574.33
WILLIAMS, ROBERT LEE	STAFF ASST-DISTRICT OFFICE	2,372.01
WRIGHT, WILLIAM	ADMINISTRATIVE ASSISTANT	12,999.99

OFFICE OF THE HON. THOMAS J DOWNEY

ABRILZ, SULMA V	CASEWORKER	4,004.01
BLAYDES, CAROLYN E	LEGISLATIVE ASSISTANT	6,948.24
BRADY, DOLORES A	STAFF AIDE	4,495.92
CARDELLO, JOSEPH	STAFF ASSISTANT	4,250.01
COGORNO, ROBERT ANTHONY	PART-TIME EMPLOYEE, TO JAN 31	775.11
CORNWELL, TERRI LYNN	LEGISLATIVE DIRECTOR, FROM MAR 1	100.00
DONNER, JONATHAN EDWARD	LEGISLATIVE ASSISTANT	4,250.01
FINN, RICHARD FRANCIS	STAFF ASSISTANT	5,268.41
GAVIN, LORETTA EILEEN	LEGISLATIVE ASSISTANT, TO JAN 8	400.00
HORWITZ, DANIEL JAMES	PART-TIME EMPLOYEE	2,775.11
JAUERT, RICK ALLEN	STAFF ASSISTANT	5,668.00
KASS, FREDERIC C	PART-TIME EMPLOYEE, FROM MAR 1	300.00
KETCHAM, DIANE E	DISTRICT ADMINISTRATOR	9,099.99
LAVIOLETTE, ANNA C	STAFF ASSISTANT	4,155.33
MURRAY, KEVIN P	GRANTS/CASEWORKER, FROM JAN 9 TO JAN 28	1,088.53
PUGLISI, JOANNE LOUISE	PERSONAL SECRETARY-OFF MGR	6,560.89
REISS, JUDITH F	STAFF ASSISTANT	3,449.99
ROSARIO, MARIANO,JR	STAFF ASSISTANT	3,449.99
ROSEN, JILL R	STAFF ASSISTANT	2,652.00
SHERMAN, BARNET	PART-TIME EMPLOYEE	2,775.11
SHERMAN, ROBERT	PART-TIME EMPLOYEE, FROM JAN 9	1,263.87
SOLOMON, ISOBEL HELENE	STAFF ASSISTANT	2,990.01
SOLOMON, STEVEN ALAN	ASSISTANT PRESS SECRETARY	3,750.00
SULPIZIO, VALERIE ANN	EXECUTIVE ASSISTANT	5,999.99
TYNAN, KATHLEEN A	STAFF ASSISTANT	5,186.01

OFFICE OF THE HON. DAVID DREIER

BARKSDALE, TRUDY MATTHES	SHARED EMPLOYEE	3,000.00
COHEN, DAVID A	LEGISLATIVE AIDE	5,666.67
COUCH, JOAN	DISTRICT OFFICE MANAGER	6,999.99
DESTEVENS, GAYLE DAWN	STAFF ASSISTANT	3,250.00
HERNANDEZ, LOURDES	SECRETARY	4,125.00
LEWIS, CHARLES G	LEGISLATIVE ASSISTANT	4,749.99
MONTZ, MICHELLE	RECEPTIONIST	3,999.99
MORGAN, FRANCES J	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 15	416.67
NEWELL, CAROL JEAN	APPOINTMENTS SECRETARY	4,374.99
PARKER, ZITA A	STAFF ASSISTANT	3,875.01
ROBBINS, MARK A	LEGISLATIVE ASSISTANT	4,500.00
ROGERS, KAREN MARIA	PART-TIME EMPLOYEE, FROM MAR 1	666.67
SMITH, BRADLEY W	SENIOR LEGISLATIVE ASSISTANT	12,000.00
STURR, GEOFFREY M	LEGISLATIVE ASSISTANT	3,999.99
TANCREDI, JACQUELINE MARIE	STAFF ASSISTANT	3,375.00
VERNON, CAROL REGINA	STAFF ASSISTANT	4,625.01
WILSON, DAVID J	FIELD REPRESENTATIVE	5,499.99

OFFICE OF THE HON. JOHN J DUNCAN

ADAMS, THOMAS B	CLERK	4,495.92
ANDREWS, PATRICIA LYNN	SECRETARY, FROM FEB 15	1,852.77
BAER, C G	FIELD REPRESENTATIVE	5,199.99
BENSON, KATHLEEN KAVANAGH	SECRETARY, TO FEB 28	3,000.00
GARRETT, VELMA L	SECRETARY	5,350.95
GREEN, MARGARET RUTH	SECRETARY	3,639.99
HIGDON, LINDA ADELL	SECRETARY	3,817.02
JOHNSON, MARK CHRISMAN	CLERK, FROM MAR 1	800.00
JONES, WANDA JANE	SECRETARY, FROM FEB 1 TO FEB 28	1,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. JOHN J DUNCAN—CONTINUED

LAMBERT, SHIRLEY RUTH	SECRETARY	$3,817.02
MAYNARD, WILLIAM H	FIELD ASSISTANT	1,800.00
MCPHAIL, NANCIE JO	SECRETARY, TO JAN 31	1,523.43
MCRAE, MILDRED B	DISTRICT SECRETARY	5,963.34
MELSON, JEROME	CLERK, TO JAN 31	2,000.00
	CLERK, FROM MAR 1	5,720.01
RITCHEY, JUDITH G	CASEWORKER	9,542.01
ROBINSON, PATRICIA D	ADMINISTRATIVE ASSISTANT	1,200.00
SWINEY, RONNY PAUL,JR	CLERK, FROM MAR 1	4,100.67
VANDERGRIFF, RASHELL S	SECRETARY	4,726.66
WILLARD, JAMES PATRICK	LEGISLATIVE ASSISTANT/PRESS	

OFFICE OF THE HON. JIM DUNN

AVANCENA, ROBERTA J	LEGISLATIVE DIRECTOR, TO JAN 2	175.60
BARNHART, MICHAEL K	ADMINISTRATIVE ASSISTANT, TO JAN 2	213.78
BENNETT, MARY LYNN	PART-TIME EMPLOYEE, TO JAN 2	40.44
BROWNER, GLADYS	DISTRICT AIDE/CASEWORKER, TO JAN 2	80.89
DAWSON, JULIE ANN	STAFF ASSISTANT, TO JAN 2	26.96
DES JARDINS, DEBORAH HOLLANDS	STAFF ASSISTANT/CASEWORKER, TO JAN 2	72.22
GRANT, MARGARET ANN	STAFF ASSISTANT FOR CORRESPONDENCE, TO JAN 2	109.78
HALEY, SUSAN K	DISTRICT AIDE, TO JAN 2	83.33
HARRINGTON, KATHLEEN MARION	STAFF DIRECTOR, TO JAN 2	173.33
HASELTINE, CAROL	CONSTITUENT CASEWORKER, TO JAN 2	72.22
JOHNSON, JEANE A	PART-TIME EMPLOYEE, TO JAN 2	39.36
MACKAY, WILLIAM S	LEGISLATIVE AIDE, TO JAN 2	89.56
MANDEL, WILLIAM S	LEGISLATIVE COUNSEL, TO JAN 2	145.32
MCNAMARA, PATRICK J	LEGISLATIVE ASSISTANT, TO JAN 2	115.56
MILLER, ELIZABETH NEWLAND	STAFF ASSISTANT—RECEPTIONIST, TO JAN 2	90.55
PETROSKEY, DENNIS E	PRESS AIDE, TO JAN 2	78.00
RIDDLE, SALLY ALLEN	DISTRICT REPRESENTATIVE, TO JAN 2	127.16
TURCOTT, CINDY	EXECUTIVE ASSISTANT, TO JAN 2	138.89

OFFICE OF THE HON. RICHARD J DURBIN

AWERKAMP, MARY BETH	STAFF ASSISTANT, FROM JAN 3	4,036.10
BEEVE, THOMAS JAY	STAFF ASSISTANT, FROM MAR 1	1,125.00
BROOKS, KATHERINE SUZANNE	PERSONAL SECRETARY, FROM JAN 3	4,888.90
BROWN, MARCIA J	STAFF ASSISTANT, FROM MAR 1	937.50
CAREY, JOANNE MARY	STAFF ASSISTANT, FROM JAN 3	4,155.56
CARLS, MARLENE CALDWELL	STAFF ASSISTANT, FROM JAN 3	3,177.77
COSTELLO, J DANIEL	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,000.00
DALY, MICHAEL EDWARD	DISTRICT REPRESENTATIVE, FROM JAN 3	7,333.33
EISENSTADT, LINDA	STAFF ASSISTANT, FROM JAN 10	4,950.01
KILLION, MARY L	STAFF ASSISTANT, FROM FEB 1	1,040.00
NORTHRUP, CHARLES J	TEMPORARY EMPLOYEE, FROM MAR 1	600.00
OGLE, JACQUELINE KAY	STAFF ASSISTANT, FROM FEB 15	1,725.00
PORTEE, DOROTHY M	STAFF ASSISTANT, FROM FEB 1	2,666.66
PRATT, GEORGIA	PART-TIME EMPLOYEE, FROM MAR 1	1,200.00
RILEY, SHEILA MARIE	COMPUTER MANAGER, FROM JAN 3	5,133.33
SAMPSON, ROBERT DEAN	LEGISLATIVE ASSISTANT, FROM JAN 24	4,652.77
SESTAK, JOAN MARIE	PART-TIME EMPLOYEE, FROM FEB 1	1,035.00
SMITH, ARTHUR E	STAFF ASSISTANT, FROM FEB 1	3,500.00
SMITH, LILLIAN S	PART-TIME EMPLOYEE, FROM MAR 1	520.00
SMITH, MICHAEL ANTHONY	PRESS SECRETARY, FROM JAN 3	11,152.77
WOLTERS, JOHN ALAN	STAFF ASSISTANT, FROM MAR 1	600.00
ZABAR, LAURENCE	STAFF ASSISTANT, FROM MAR 1	1,200.00

OFFICE OF THE HON. BERNARD J DWYER

AHLERING, BELSON	DISTRICT SECRETARY, TO FEB 28	4,235.01
	DISTRICT SECRETARY, FROM MAR 5	1,186.10
ASTALOS, MARIANNE	CASE WORKER, FROM FEB 1	3,999.99
CARTER, DAVID WILLIAM	STAFF ASSISTANT	4,235.01
CRITELLI, SUSAN SHERIDAN	DISTRICT AIDE	6,515.79
DALTON, PATRICIA MARGARET	DISTRICT AIDE	2,482.78
DEFRIEDBERG-WALSH, DANA C	STAFF ASSISTANT	11,444.16
DENNIS, LYLE B	ADMINISTRATIVE ASSISTANT	600.00
FERENCZI, JOANNE	D.C. INTERN, FROM FEB 1	600.00
FRASER, DONALD BOYD	STAFF ASSISTANT	2,250.00
GANSON, ESTHER ABBE	RECEPTIONIST, FROM FEB 1	9,446.97
GIBBS, KAREN MARIE	EXECUTIVE ASSISTANT	5,375.91
MAIDMENT, LAUREN S	PRESS ASSISTANT	
O'DONNELL, CHRISTINE	STAFF ASSISTANT, TO FEB 28	4,707.78
	STAFF ASSISTANT, FROM MAR 5	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. BERNARD J DWYER—CONTINUED

ORSTED, PATRICIA ANNE	COMPUTER OPERATOR, TO MAR 4	$3,291.22
PATTON, BARBARA ANN	COMPUTER OPERATOR, FROM FEB 22	1,787.50
RODRIGUEZ, YOLANDA	PART-TIME EMPLOYEE	1,612.00
RYAN, MARY ELIZABETH	D.C. INTERN, FROM FEB 1	400.00
SPADARO, DOROTHY R	DISTRICT AIDE	3,380.01
SPENCER, LINDA M	PART-TIME EMPLOYEE	1,560.00
SQUILLACE, LOUISE	DISTRICT AIDE	3,968.76

OFFICE OF THE HON. MERVYN M DYMALLY

ANDERSON-LAND, GEORGIANNA	STAFF ASSISTANT, FROM FEB 1	2,549.87
ANDERSON, RUBY YVONNE	PART-TIME EMPLOYEE	300.00
BILAL, DORIS JEAN	SECRETARY, FROM FEB 1	2,833.34
CLAIBORNE, VERNAL	PART-TIME EMPLOYEE, TO JAN 31	3,000.00
	STAFF ASSISTANT, FROM FEB 1	5,424.63
COVELL, MAE ELLIS	STAFF ASSISTANT	300.00
CROSS, TERESA S	PART-TIME EMPLOYEE	5,944.65
ECHOLS, RANDALL EDWIN	LEGISLATIVE ASSISTANT	4,882.17
ESTRADA, THOMAS	FIELD REPRESENTATIVE	3,951.57
GADDIS, MARY E	OFFICE MANAGER	4,879.68
GIMENEZ, NELIDA V	BILINGUAL SECRETARY	5,944.65
HOFFMAN, ADONIS E	LEGISLATIVE ASSISTANT	200.00
JEE, HARVARD MARK	PART-TIME EMPLOYEE, FROM FEB 1	7,800.00
JOHNSON, DAVID	STAFF ASSISTANT	1,397.33
KARSTEN, DIANE A	STAFF ASSISTANT, TO JAN 31	314.40
MCCORMACK, MARGARET ANN	SHARED EMPLOYEE	4,543.08
MURRAY, WILLARD H	SPECIAL ASSISTANT	10,059.27
ORDUNA, KENNETH M	ADMINISTRATIVE ASSISTANT	3,144.00
OTIS, JOHNNY	ADMINISTRATIVE AIDE	2,680.00
SMITH, YVONNE MARIA	COMPUTER OPERATOR/SECRETARY, FROM FEB 1	2,400.00
SUNIA, FITI	STAFF ASSISTANT	1,166.67
THOMPSON, CONSTANCE SARAH	SECRETARY, TO JAN 31	3,974.07
TURK, REAVLE BENEVIOUS	CORR SECRETARY/CASE WORKER	4,719.23
TWITTY, MARY F	EXECUTIVE ASSISTANT	362.41
WATSON, JUNE R	SECRETARY, TO JAN 7	5,424.63
YOUNG, BRENDA S	APPOINTMENT SECRETARY	

OFFICE OF THE HON. ROY DYSON

BLACK, SHANNON R	EXECUTIVE ASSISTANT	3,249.99
BOHANAN, JOHN L,JR	DISTRICT REPRESENTATIVE	3,750.00
CAYO, CAROL LYNN	SPECIAL ASSISTANT TO A A, FROM JAN 3	4,155.56
CHILDRESS, BETTY B	CASEWORKER	5,000.01
COPPERTHITE, MICHAEL C	LEGISLATIVE CORRESPONDENT, FROM JAN 17	2,775.00
ELLICOTT, VAL	PRESS SECRETARY	5,000.01
FEDAS, MARION R	DISTRICT REPRESENTATIVE	4,250.00
FRANKLIN, PATSY A	PART-TIME EMPLOYEE, TO MAR 17	970.00
GILLETTE, JOAN A	PERSONAL SECRETARY	5,625.00
GOLDSTEIN, MARGARET SENATE	RECEPTIONIST	3,999.99
KINNEY, ROBERT JOSEPH	PART-TIME EMPLOYEE	2,899.99
LONG, GERARD J	COMPUTER OPERATOR, FROM MAR 28	100.00
MEAT, MARTIN TERRANCE	DISTRICT REPRESENTATIVE	4,500.00
PAPPAS, THOMAS MARKLIN	ADMINISTRATIVE ASSISTANT	15,724.98
PARKS, PHILIP MATTHEW	D.C. INTERN, FROM FEB 14	626.67
RICHARD, JOSEPH D	RESEARCH DIRECTOR	1,500.00
ROBINSON, CHRISTOPHER	LEGISLATIVE ASSISTANT	9,464.99
ROCHELEAU, DALE A	LEGISLATIVE ASSISTANT	7,214.91
SCHUNDLER, BRET	EXECUTIVE ASSISTANT, TO MAR 21	4,500.01
STINNETT, BARBARA ANN	PART-TIME EMPLOYEE	1,950.00
STINSON, ANNE MARIE	DISTRICT REPRESENTATIVE	3,875.01

OFFICE OF THE HON. JOSEPH D EARLY

ANDERSON, RAYMOND J	CONGRESSIONAL AIDE	4,294.14
BUCHANAN, LOUISE	CASE WORK SUPERVISOR	7,718.34
DEMARCO, BEVERLY S	SECRETARY	3,783.60
DONOVAN, JOHN F,III	PART-TIME EMPLOYEE	2,210.01
FEDELI, MARY C	LEGISLATIVE ASSISTANT	3,270.03
GRIFFIN, KATHLEEN M	LEGISLATIVE ASSISTANT	3,770.01
HANNAN, ANNE ELIZABETH	PART-TIME EMPLOYEE	2,043.60
HERMAN, THEODORE M	PART-TIME EMPLOYEE, TO JAN 4	99.09
KELLEY, RICHARD	STAFF ASSISTANT	2,229.57
KENNELLY, ELEANOR BRIDE	LEGISLATIVE ASSISTANT	3,380.01
MCMICHAEL, ROBERT V	LEGISLATIVE ASSISTANT	5,449.59
MERCIER, BEVERLY A	SECRETARY	4,698.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. JOSEPH D EARLY—CONTINUED

NORDBERG, PAUL C	CONGRESSIONAL AIDE	$9,396.24
O'MALLEY, DEBORAH ANNE	LEGISLATIVE ASSISTANT	3,291.67
RHODES, FREDERICK L,JR	CONGRESSIONAL AIDE	6,040.44
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT	1,585.08
SHANNON, FRANCIS W	OFFICE MANAGER	11,441.55
SHEA, WALTER J	CONGRESSIONAL AIDE	5,031.70
STEVENS, RUTH M	PART-TIME EMPLOYEE	2,043.60
WAGNER, CAROLYN MARIE	SECRETARY	3,120.00
WALSH, PATRICIA	SECRETARY	3,783.60
YACONE, JILL	LEGISLATIVE ASSISTANT, FROM JAN 2	2,966.67

OFFICE OF THE HON. DENNIS E ECKART

BALDWIN, GWENN A	STAFF ASSISTANT, FROM FEB 2	1,063.16
CEFARATTI, CARLA L	LEGISLATIVE ASSISTANT	4,404.10
CIPRIANI, CINDY M	STAFF ASSISTANT	3,920.00
DOUGLASS, KEITH ARTHUR	FIELD REPRESENTATIVE, FROM FEB 1 TO FEB 28	1,144.44
DYKSTRA, CONSTANCE HUME	PART-TIME EMPLOYEE, FROM MAR 5	4,389.09
GLEASON, DONNA SISS	LEGISLATIVE CORRESPONDENT/AIDE	13,029.24
GORNIK, ROSE M	ADMINISTRATIVE ASSISTANT	3,000.00
HAMMOND, CHERYL ANN	EUCLID OFFICE MANAGER	1,780.00
HASLETT, LINDA CAROL	LBJ CONGRESSIONAL INTERN, FROM FEB 1	5,250.00
KOMLOSI, PAUL J	DISTRICT ASSISTANT	7,125.00
LEGETTE, CAROLINE MILLS	LEGISLATIVE ASSISTANT	4,933.33
LOEB, CURTIS	LEGISLATIVE ASSISTANT, FROM JAN 17	4,493.33
LUZAR, EILEEN	STAFF ASSISTANT/SPECIAL PROJECTS	2,625.00
MOCILNIKAR, GENE	STAFF ASSISTANT	917.00
POLIVKA, F.J.	PART-TIME EMPLOYEE, FROM FEB 1	3,097.23
RASANEN, GEORGE P	FIELD REPRESENTATIVE, FROM JAN 3	9,879.99
RISMAN, INA JOY	PRESS SECRETARY	1,907.36
SELLERS, MERL F	LEGISLATIVE ASSISTANT, TO JAN 31	1,823.33
SNYDER, WILLIAM MARK	LEGISLATIVE ASSISTANT, TO FEB 1	3,249.99
SOMBERG, SHEILA BETH	COMPUTER OPERATOR	4,749.99
STOCH, BETH ANN	CASE WORKER	2,836.77
TOMASEK, DIANE E	SECRETARY	7,066.19
WOJTANOWSKI, DEBORAH A	OFFICE MANAGER/PERSONAL SECRETARY	759.46
	PART-TIME EMPLOYEE	

OFFICE OF THE HON. BOB EDGAR

ALTMAN, KATHERINE KEEL	EXECUTIVE ASSISTANT	6,500.01
ARNESON, MATTHEW JAY	STAFF ASSISTANT	3,500.00
BAILEY, BARBARA D	SHARED EMPLOYEE, TO FEB 28	1,000.00
BARDSLEY, AUDREY A	UPPER DARBY OFFICE ADMINISTRATOR	6,750.00
BAUMGARTNER, PEGGY R	PART-TIME EMPLOYEE	314.40
BAY, JOHN WILLIAM,JR	CASEWORKER	3,999.99
BEHREND, SUSAN C	LEGISLATIVE CORRESPONDENT	3,249.99
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE	1,300.00
BRISCOE, JOHN A	ADMINISTRATIVE ASSISTANT	10,626.75
CANADA, RENEE E	PART-TIME EMPLOYEE, FROM MAR 1	500.00
CONNORS, ROSEMARY FRANCES	PART-TIME EMPLOYEE	999.99
DONOGHUE, CLARA MARIE	CONSTITUENT LIAISON, FROM JAN 17	2,666.67
DOYLE, KENNETH P	LEGISLATIVE ASSISTANT	4,749.99
FINIGAN, HAROLD	STAFF ASSISTANT	3,750.00
JACKSON, SHERLOTTI ISABEL	RECEPTIONIST-SECRETARY	3,750.00
JONES, LOVELEAN	CONGRESSIONAL AIDE	5,750.01
KAPLAN, DEAN A	ASSISTANT LEGISLATIVE CORRESPONDENT	3,500.01
KINARD, KAREN ANN	CONGRESSIONAL AIDE	5,625.00
KULP, DENISE ELAINE	MAIL MANAGER	3,542.25
LOMAS, TAMARA BETH	STAFF ASSISTANT, TO JAN 31	200.00
MAGLIACCIO, CATHARINE	SECRETARY RECEPTIONIST	4,125.00
POWERS, ELLA P	WASHINGTON ADMINISTRATOR	7,875.00
SMITH, SUSAN TRUSSELL	CONGRESSIONAL AIDE	5,625.00
WELCH, MARY BETH	STAFF ASSISTANT, FROM MAR 1	200.00

OFFICE OF THE HON. DON EDWARDS

CAMPBELL, LESLIE ANNE	PART-TIME EMPLOYEE	3,329.04
DELGADO, CECILIA A	STAFF ASSISTANT	5,625.15
HAEBERLE, ROBERTA L	ADMINISTRATIVE ASSISTANT	10,400.01
HARRIS, MINNIE G	STAFF ASSISTANT	4,310.49
HOFFMAN, CAROL Y	STAFF ASSISTANT	3,380.01
KEEGAN, MARY CATHERINE	STAFF ASSISTANT	3,900.00
LEVINE, TAYA MARIE	STAFF ASSISTANT	3,900.00
LUMPKINS, DORIS B	OFFICE MANAGER	11,464.86

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. DON EDWARDS—CONTINUED

MANZANO, LOUIS M	STAFF ASSISTANT	$3,380.01
MCGLONE, MARIE HELEN	LEGISLATIVE ASSISTANT	6,249.99
MCKNIGHT, JENNIFER ANNE	D.C. INTERN	2,100.00
MEDEIROS, ANNE BRADLEY	ADMINISTRATIVE ASSISTANT	6,296.73
POCHE, THERESE K	DISTRICT COORDINATOR	11,049.99
RECORD, FRANCIS C	STAFF ASSISTANT	4,771.26
WEBBER, IRENE H	STAFF ASSISTANT	4,459.14
WYLIE, KAREN S	STAFF ASSISTANT	2,545.32
YEAGER, KENNETH E	STAFF ASSISTANT	4,500.00

OFFICE OF THE HON. JACK EDWARDS

BRUCE, NANCY LYNN	PRESS AIDE	6,666.66
DECK, ROBIN A	DEFENSE SPEC, FROM MAR 1	3,041.67
DEVITO, CHARLOTTE C	SPECIAL ASSISTANT	11,004.17
EDWARDS, KENDALL LAUREN	STAFF ASSISTANT	3,912.49
JACKSON, CHARLES E	FIELD REPRESENTATIVE	8,250.00
JONES, SALLY C	TEMPORARY EMPLOYEE, FROM FEB 1	1,700.00
MORRIS, WILSON C	FIELD REPRESENTATIVE	8,250.00
PATTERSON, JOANN M	STAFF ASSISTANT	3,300.00
PICKETT, ELISKA	STAFF ASSISTANT	3,362.50
PIERCE, JUDY M	SECRETARY	2,087.49
PRINCE, MILDRED A	DISTRICT OFFICE MANAGER	4,674.99
PRUITT, DAVID C,III	ADMINISTRATIVE ASSISTANT	10,700.01
TIPPINS, NANCY	LEGISLATIVE AIDE	9,458.33
VULEVICH, HELEN E	STAFF ASSISTANT	7,566.66
ZIMMER, DOROTHY C	STAFF ASSISTANT	5,916.66

OFFICE OF THE HON. MICKEY EDWARDS

ALEXANDER, DAPHNE	D.C. INTERN, FROM FEB 1	333.34
BARRY, JO ANN	ADMINISTRATIVE ASSISTANT	10,786.99
BLAYLOCK, LINDA KATHLEEN	CASEWORKER	4,126.50
BRYANT, JOHN W,JR	FIELD REPRESENTATIVE, FROM JAN 3	4,888.90
CHASTEEN, CARMEN V	COMPUTER OPERATOR	3,500.01
COFFEE, ELIZABETH G	STAFF AIDE- LEGIS, FROM JAN 3	5,744.44
COLE, THOMAS J	FIELD REPRESENTATIVE	6,249.99
HECKMAN, CONSTANCE C	SPECIAL ASSISTANT	7,125.00
MENSER, SHERMAN	FIELD REPRESENTATIVE	5,764.89
NEAL, JARITA K	SECRETARY/FIELD REPRESENTATIVE	4,454.01
POWELL, JANET L	PRESS AIDE	8,750.01
SCHULZ, CARMEL J	RECEPTIONIST	3,500.01
SEGAL, PAMELA KERVIN	OFFICE MANAGER	5,499.99
SHANTEAU, VIRGINIA J	EXECUTIVE SECRETARY	5,499.99
SMITH, DIXON ALLEN	D.C. INTERN, FROM JAN 10	945.00
SPARLIN, DERRY D,JR	LEGISLATIVE CORRESPONDENT	4,454.01
THORNBRUGH, CHARLES MICHAEL	FIELD REPRESENTATIVE, FROM JAN 16	3,750.00
TOMLINS, VIRGINIA CAROLINE	CASEWORKER	3,144.00
YOUNG, KATHLEEN F	CASEWORKER	3,144.00

OFFICE OF THE HON. BILL EMERSON

BARBOUR, HENRY S	ADMINISTRATIVE ASSISTANT	11,874.99
BERNHARDT, IRIS MAE	DISTRICT OFFICE MANAGER	5,250.00
BITTER, LYDIA C	SPECIAL ASSISTANT	6,583.34
BLOUNT, JOHN BRUCE,JR	LEGISLATIVE ASSISTANT, TO FEB 28	3,666.66
BRANUM, GREG	MOBILE OFFICE DIRECTOR	4,749.99
HANDRAHAN, DENISE	OFFICE MANAGER	4,374.99
HUNTER, JOSEPH H	PRESS ASSISTANT	5,750.01
KINDER, PETER D	SPECIAL ASSISTANT, TO JAN 31	2,910.00
	PART-TIME EMPLOYEE, FROM FEB 1	1,350.00
LIMBAUGH, ANDREW THOMAS	D.C. INTERN, FROM JAN 10	3,750.00
MILLER, ANNA ELIZABETH	STAFF AIDE--DISTRICT	5,250.00
MOERSCHEL, THELMA W	LEGISLATIVE ASSISTANT	3,125.00
MUELLER, HELEN RUTH	LEGISLATIVE CORRESPONDENT	3,300.00
PECAUT, PATTY S	DISTRICT OFFICE SECRETARY	5,416.67
SCHADE, PATRICIA M	EXECUTIVE SECRETARY	3,666.67
SCHUCHART, LESLIE CAROL	STAFF ASSISTANT	6,249.99
SMITH, LLOYD F	AGRICULTURE FIELD REPRESENTATIVE	5,166.67
STORY, SAM E,JR	LEGISLATIVE ASSISTANT	3,249.99
THOMPSON, JUNA MALYNNE	STAFF AIDE	300.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO JAN 31	3,800.01
TURNER, DORIS L	SECRETARY-CASE WORKER	590.28
WOODY, ROBERT WARING	LEGISLATIVE AIDE, FROM MAR 14	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. DAVID F EMERY

BICKMORE, HATTIE M	CASE WORKER, TO JAN 2	$99.00
BINGLEY, KATHERINE OLSEN	LEGISLATIVE ASSISTANT, TO JAN 2	98.22
BURR, PETER H	DISTRICT FIELD REP, TO JAN 2	98.22
CALER, BERTHA ANN	DISTRICT STAFF ASSISTANT, TO JAN 2	66.67
CLARK, LAURETTA	FIELD REPRESENTATIVE, TO JAN 2	98.22
DANFORTH, MICHAEL R	FIELD REPRESENTATIVE, TO JAN 2	95.33
DOLLEY, SCOTT W	STAFF ASSISTANT, TO JAN 2	75.11
JORDAN, BARBARA J	OFFICE MANAGER, TO JAN 2	92.44
MADIGAN, PETER T	DISTRICT ASSISTANT, TO JAN 2	92.44
MCMAHON, JAMES K	DISTRICT ADMINISTRATOR, TO JAN 2	184.89
MOLLER, W W COLLIN	ADMINISTRATIVE ASSISTANT, TO JAN 2	319.44
NICHOLS, PATRICIA CELIA	STAFF ASSISTANT, TO JAN 2	78.00
PIETROSKI, JOSEPH JOHN,JR	EXECUTIVE ASSISTANT, TO JAN 2	66.67
RABB, JOHN HAY	NEWS SECRETARY, TO JAN 2	109.78
STODDARD, CHERYL J	FIELD REPRESENTATIVE, TO JAN 2	78.00
URQUHART, HARVARD W,SR	FIELD REPRESENTATIVE, TO JAN 2	99.56
WAGNER, SUSAN L	LEGISLATIVE ASSISTANT, TO JAN 2	92.44
WATT, SHEREE ANN HICKEY	OFFICE MANAGER, TO JAN 2	177.60

OFFICE OF THE HON. GLENN ENGLISH

ABBOTT, DARLENE	DISTRICT OFFICE MANAGER	4,029.99
CHARLES, DIANE LESLIE	LEGISLATIVE CORRESPONDENT	3,639.99
HANNAS, POLLY SU	LEGISLATIVE ASSISTANT	5,720.01
HOPE, DANA LYNN	CASE WORKER-RECEPTIONIST	3,900.00
HUDSON, M ELIZABETH	SECRETARY/PRESS ASST	4,680.00
JARDOT, LEO C	LEGISLATIVE ASSISTANT	10,400.01
MCDONALD, JAMES EDGAR	SPECIAL ASSISTANT	10,400.01
MEYER, PATRICIA JO	DISTRICT OFFICE MANAGER	3,900.00
TALLEY, KENNETH R	DISTRICT REPRESENTATIVE	5,199.99
THOMAS, MILDRED JOAN	CLERK/TYPIST	2,900.00
WATERS, VIRGIE JEAN	LEGISLATIVE CORRESPONDENT	4,419.99
WEEKS, LOUANNE DINGER	DISTRICT REPRESENTATIVE	4,680.00
WHITE, BETTY JOYCE	DISTRICT MANAGER	5,850.00
WINTON, SUZANNE SLATEN	RECEPTIONIST-APPT SECTY	4,680.00
YATES, LINDA O.W.	CLERK	4,809.99

OFFICE OF THE HON. ARLEN ERDAHL

ANDERSON, CANDACE FAYE	RECEPTIONIST-TYPIST, TO JAN 2	93.33
DYKEMA, RICHARD T	COMPUTER SPECIALIST, TO JAN 2	104.99
EHRLICH, JOHN H,III	LEGISLATIVE AIDE, TO JAN 2	93.33
PETTE, EVELYN M	DISTRICT OFFICE SECRETARY, TO JAN 2	126.37
HALL, KEITH E	ADMINISTRATIVE ASSISTANT, TO JAN 2	354.44
JOHNSON, CAROL	LEGISLATIVE AIDE, TO JAN 2	155.11
LINDROTH, STEVEN E	LEGISLATIVE ASSISTANT, TO JAN 2	151.99
LUND, STEVEN LEON	DISTRICT FIELD ASSISTANT, TO JAN 2	135.64
MIKELSON, TERRY D	PRESS AIDE, TO JAN 2	132.18
OTTMANN, ANNE MARIE	DISTRICT OFFICE SECRETARY, TO JAN 2	124.39
PARISEAU, MARY K	PERSONAL SECRETARY, TO JAN 2	99.11
PEARSON, CYNTHIA J	LEGIS AIDE, TO JAN 2	90.44
SAPIENZA, MADELINE	SECRETARY, TO JAN 2	90.95
THOMAS, DIVINE MARIE	DISTRICT CASE WORKER., TO JAN 2	92.77
WITTROCK, ARLEN E	EXEC ASST-DISTRICT, TO JAN 2	224.67

OFFICE OF THE HON. BEN ERDREICH

BOLES, ANITA LACY	DISTRICT DIRECTOR, FROM JAN 3	8,069.44
CLEM, PATRICIA RUTH	LEGISLATIVE CORRESPONDENT., FROM JAN 3	3,791.67
CURRY, DEBRA R	PRESS SECRETARY, FROM JAN 28	4,062.50
DAVIS, LLOYD	STAFF ASSISTANT, FROM MAR 1	1,000.00
HAWLEY, GREGORY HASCAL	TEMPORARY EMPLOYEE, FROM JAN 11 TO MAR 4	1,125.00
JONES, SYLVESTER	FIELD REPRESENTATIVE, FROM JAN 3	4,158.33
KAHN, ADELINE FEIDELSON	CASE WORKER, FROM JAN 3	4,158.33
KENNEDY, JERRY W	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,936.98
MARTIN, PAMELA A	LEGISLATIVE AIDE., FROM JAN 22	4,383.33
MCELROY, ELLEN	RECEPTIONIST/PERSONAL SECRETARY, FROM FEB 15	1,722.23
MOORE, MARSHA DENISE	SECRETARY/COMPUTER OPERATIONS, FROM JAN 17	3,125.00
OLA, PHILIP M	SHARED EMPLOYEE, FROM FEB 1	600.00
PEOPLES, VIOLA RILES	PART-TIME EMPLOYEE, FROM JAN 3 TO FEB 28	2,500.00
	CASEWORKER, FROM MAR 1	400.00
PONDER, ROSEMARY	INTERN, FROM MAR 1	4,441.67
PORTER, ARIANNA	COMPUTER MANAGER, FROM JAN 17	500.00
SMITH, ANN C	PART-TIME EMPLOYEE, FROM MAR 1	625.00
TAYLOR, MARK ADAMS	PART-TIME EMPLOYEE, FROM MAR 1	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. BEN ERDREICH—CONTINUED		
UNDERWOOD, JEFFREY TODD	LEGISLATIVE ASSISTANT, FROM MAR 1	$2,625.00
WEINSTEIN, JUDY A	EXECUTIVE ASSISTANT, FROM JAN 3	6,236.10
WELLS, F ANGELYN	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	2,100.00
WILSON, JOHN BLAKE,JR	FIELD REPRESENTATIVE, FROM JAN 3	4,158.33
OFFICE OF THE HON. JOHN N ERLENBORN		
CABHART, MARY F	SECRETARY	5,040.87
CLARKE, CATHERINE MARTHA	SECRETARY, FROM JAN 3	3,055.56
MANN, DOROTHY J	OFFICE MANAGER DISTRICT OFFICE	4,904.64
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT	12,262.50
MCKENNEY, KATHLEEN	SECRETARY	4,160.01
MILLER, DAPHNE H	SHARED EMPLOYEE	1,500.00
NOUNNAN, CLAUDIA P.	SECRETARY-CASE WORKER	4,087.20
PIOTROWSKI, MARJEAN E	SHARED EMPLOYEE, TO JAN 2	4,013.69
	OFF MGR & PERSONAL SECY, FROM JAN 3	4,290.00
BIENDEAU, SUSANNE L	SECRETARY	5,940.06
BOEDERER, JUDY ANN	SECRETARY RECEPTIONIST	10,626.72
SLADEK, CAROLYN M	ADMINISTRATIVE ASSISTANT	5,940.06
YOUNG, BARBARA TARRIS	SECRETARY CASEWORKER	9,809.28
ZEPP, RUTH GLENDA	EXEC SECTY-OFFICE MGR	
OFFICE OF THE HON. ALLEN E ERTEL		
BROBST, WILLIAM L	DIRECTOR OF COMMUNICATIONS, TO JAN 2	208.55
ESCHINGER, ANN C	STAFF ASSISTANT, TO JAN 2	41.60
EVERETT, MAXINE	PART-TIME EMPLOYEE, TO JAN 2	34.94
GOLDBERG, DIANE	STAFF ASSISTANT, TO JAN 2	104.75
HALL, WILLIAM ROBERT	STAFF ASSISTANT, TO JAN 2	153.58
KEITEL, KARIN	STAFF ASSISTANT, TO JAN 2	80.89
LENHARDT, MARY	STAFF ASSISTANT, TO JAN 2	44.44
LEVY, SALLY	STAFF ASSISTANT, TO JAN 2	6.67
MCCUMBER, REBECCA E	STAFF ASSISTANT, TO JAN 2	128.26
MESSINA, PETER J	STAFF ASSISTANT, TO JAN 2	66.67
PLEBANI, JON WARREN	ADMINISTRATIVE ASSISTANT, TO JAN 2	319.44
RITTER, DOLORES H	STAFF ASSISTANT, TO JAN 2	108.36
ROHLAND, JUDY	STAFF ASSISTANT, TO JAN 2	82.96
ROTONDI, PHILLIP W	LEGISLATIVE ASSISTANT, TO JAN 2	205.11
SMITH JR, JOSEPH OLIVER	ADMINISTRATOR, TO JAN 2	113.96
SMITH, ELIZABETH A	STAFF ASSISTANT, TO JAN 2	81.63
WHITE, JOSEPH ELDON	STAFF ASSISTANT, TO JAN 2	60.55
OFFICE OF THE HON. BILL LEE EVANS		
AMATO, CAROLYN HANSEN	ADMINISTRATIVE ASSISTANT/PRESS, TO JAN 2	153.33
BARNES, WILLIAM T,JR	SPECIAL PROJECTS AIDE, TO JAN 2	200.00
BROWN, RUDOLPH OTIS	DISTRICT AIDE, TO JAN 2	100.00
CALLAHAN, MILDRED T	PART-TIME EMPLOYEE, TO JAN 2	36.67
DAY, ANGELINE	DISTRICT CONSTITUENT AIDE, TO JAN 2	100.00
GANSON, ESTHER ABBE	RECEPTIONIST, TO JAN 2	80.00
JOHNS, CHARLES HAMILTON	DISTRICT CONSTITUENT AIDE, TO JAN 2	120.00
JOHNSON, ELSIE S	ADVISORY COMMITTEE SECRETARY, TO JAN 2	36.67
MATHIS, SHARON R	LEGISLATIVE AIDE, TO JAN 2	86.67
MAVROMATIS, DOROTHEA	PERSONAL SECRETARY, TO JAN 2	133.33
PARKER, LAURA ROSS	CORRESPONDENCE ASSISTANT, TO JAN 2	186.67
ROBERTS, REGINALD E	DISTRICT CONSTITUENT AIDE, TO JAN 2	120.00
WADE, PAUL CHRISTOPHER	CONSTITUENT SERVICES ASSISTANT, TO JAN 2	133.33
WOLFENBARGER, JOHN R	ADMINISTRATIVE ASSISTANT, TO JAN 2	316.60
WRIGHT, WALLACE R	ADMINISTRATIVE ASSISTANT, TO JAN 2	153.33
YACONE, JILL	LEGISLATIVE AIDE, TO JAN 2	76.67
OFFICE OF THE HON. COOPER EVANS		
ARMSTRONG, VIOLET A	PART-TIME EMPLOYEE	1,575.00
BACHTELL, SARA ANNE	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	850.00
CAVANAUGH, DOROTHY K	EXECUTIVE ASSISTANT	8,250.00
DEMASTUS, EVELYN H	PART-TIME EMPLOYEE	2,049.99
FIEDLER, SARAH LOUISE	LEGISLATIVE ASSISTANT	3,924.99
FREDERICKS, JOSEPH A	LEGISLATIVE ASSISTANT	3,950.01
GRASSLEY, DIANE LYNN	STAFF ASSISTANT	3,000.00
HOLZHAMMER, MEREDITH	STAFF ASSISTANT	4,062.51
LIVINGSTON, KRISTI	ASSISTANT DISTRICT STAFF DIRECTOR	4,500.00
MADSEN, JEANETTE E	PART-TIME EMPLOYEE	2,300.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. COOPER EVANS—CONTINUED

MADSON, GARY K	ADMINISTRATIVE ASSISTANT	$13,250.01
MCVEY, MICHAEL H	LEGISLATIVE ASSISTANT	6,624.99
MIKELSON, TERRY D	PRESS SECRETARY	6,462.93
RALSTON, MICHAEL D	DISTRICT DIRECTOR	5,499.99
RATHER, ELIZABETH GRAY	LEGISLATIVE CORRESPONDENT	3,500.01
ROBERTSON, NANC	STAFF ASSISTANT	4,050.00
SEUM, JACK F	LEGISLATIVE DIRECTOR	8,250.00
SHEPPARD, NANCY JO	STAFF ASSISTANT, TO FEB 20	2,819.45
VESSEY, NANCY ELIZABETH	STAFF ASSISTANT	3,500.01

OFFICE OF THE HON. DAVID W EVANS

CLEMENTS, BARBARA ANNE	DISTRICT ADMINISTRATOR, TO JAN 2	250.00
DEERY, KAREN S	STAFF ASSISTANT, TO JAN 2	93.33
DUGAN, JOHN C	STAFF ASSISTANT, TO JAN 2	43.33
HARRIS, NANCY I	DISTRICT COMPUTER DIRECTOR, TO JAN 2	104.00
HURRLE, BETTE SUE	STAFF ASSISTANT, TO JAN 2	88.99
JONES, ROBERT F	STAFF ASSISTANT, TO JAN 2	6.67
KIRKPATRICK, SALLY ANNE	STAFF ASSISTANT, TO JAN 2	93.33
MAPPES, STEVEN M	STAFF ASSISTANT, TO JAN 2	133.33
MOEHLMANN, JENNIE	STAFF ASSISTANT, TO JAN 2	76.67
MYERS, MARTHA JEANETTE	LEGISLATIVE CORRESPONDENT, TO JAN 2	208.00
NOE, CATHERINE L	DISTRICT PERSONAL SECRETARY, TO JAN 2	116.67
OCONNOR, CAROLE MARY	LEGISLATIVE ASSISTANT, TO JAN 2	173.33
SOYSAL, JUDITH O	DIRECTOR OF AUTOMATED SERVICES, TO JAN 2	106.00
STINSON, WILLIAM H	CASEWORKER, TO JAN 2	100.00
TOLOMEO, MARTIN E,JR	STAFF ASSISTANT, TO JAN 2	315.98
WYATT, DONNA LEE	ADMINISTRATIVE ASSISTANT, TO JAN 2	133.33
	DIRECTOR OF CASEWORK, TO JAN 2	

OFFICE OF THE HON. LANE EVANS

AYERS, JOHN S	SPECIAL PROJECTS COORDINATOR, FROM FEB 7	3,300.00
BEAN, JOYCE IRENE	DISTRICT OFFICE MANAGER, FROM FEB 1	3,433.34
CARTWRIGHT, LINDA A	PART-TIME EMPLOYEE, FROM FEB 1	400.00
CHAMBLIN, MARY SUSAN	PART-TIME EMPLOYEE, FROM FEB 1	400.00
DANCEY, RUTH A	OFFICE MANAGER, FROM JAN 17	5,550.00
GLUBA, WILLIAM EVAN	FEDERAL PROJECTS COORDINATOR, FROM JAN 3	6,455.56
GRIFFIN, SCOTT LEE	APPOINTMENT SECRETARY, FROM FEB 1	2,333.34
HARE, PHILIP G	DISTRICT REPRESENTATIVE, FROM JAN 3	6,944.44
KALEC, ANN W	PART-TIME EMPLOYEE, FROM JAN 3	2,444.44
KING, DENNIS J	ADMINISTRATIVE ASSISTANT, FROM JAN 3	9,777.77
KUPPER, JOHN D	PRESS ASSISTANT, FROM JAN 3	6,160.00
LIDDELL, SCOTT ALLEN	STAFF ASSISTANT, FROM MAR 1	500.00
LOGAN, MARILYN E	CASE WORKER, FROM JAN 3	3,033.33
LOPEZ, VINCENT,JR	LEGISLATIVE ASSISTANT, FROM JAN 3	2,686.90
MCGEHEE, MEREDITH	LEGISLATIVE DIRECTOR, FROM FEB 1	4,000.00
MYERS, CHERIE LYNN	STAFF ASSISTANT, FROM JAN 3	3,422.22
QUINLAN, THOMAS J,JR	STAFF ASSISTANT, FROM JAN 3 TO FEB 2	1,800.00
RAMIREZ, RICK J	PART-TIME EMPLOYEE, FROM JAN 3	2,688.90
ROSENBERG, JEFFREY R	LEGISLATIVE ASSISTANT, FROM JAN 3	3,422.22
SHERWIN, ELIZABETH	CHIEF CASEWORKER, FROM JAN 3	4,400.00
TARBOX, LAMONT EVERETT	LEGISLATIVE ASSISTANT, FROM JAN 3	4,230.56
WITTE, DIANNE	STAFF ASSISTANT, FROM JAN 3	3,911.10

OFFICE OF THE HON. THOMAS B EVANS JR

BAILEY, MARK EDWARD	LEGISLATIVE ASSISTANT, TO JAN 2	166.67
BARNES, N KIM	RECEPTIONIST, TO JAN 2	66.67
BEDNARSKI, BONNIE FAYE	SECRETARY, TO JAN 2	73.04
BUTCHER, CRAIG CONRAD	PRESS SECRETARY, TO JAN 2	113.89
CARMINE, FERRELL D	PROJECT DIRECTOR, TO JAN 2	149.14
CRISP, JULIET ROSE	SECRETARY, TO JAN 2	72.22
ESPER, CHARLES L	PART-TIME EMPLOYEE, TO JAN 2	319.44
GESSNER, RICHARD JAMES	PART-TIME EMPLOYEE, TO JAN 2	66.67
HOWES, DWIGHT A	LEGISLATIVE ASSISTANT, TO JAN 2	111.11
KNEISLEY, EVELYN MARION	DISTRICT SECRETARY, TO JAN 2	128.09
KREUER, SUSAN WIDENOR	RECEPTIONIST, TO JAN 2	66.67
PEDEN-WILBUR, DEBORAH E	STAFF ASSISTANT, TO JAN 2	87.11
PREIN, ROBERTA M	STAFF ASSISTANT, TO JAN 2	126.92
REED, SCOTT WILLIAM	PART-TIME EMPLOYEE, TO JAN 2	53.33
RIS, DAVID K	STAFF ASSISTANT, TO JAN 2	82.22
RUMMEL, GREGG A	CASEWORKER, TO JAN 2	69.44
SCHMITT, KAREN A	LEGISLATIVE CORRESPONDENT, TO JAN 2	97.22
SEELBAUGH, PATRICIA ANN	PRODUCTION ASSISTANT, TO JAN 2	64.85
THOMPSON, GALE LYNN	EXECUTIVE ASSISTANT, TO JAN 2	116.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. JOHN G FARY		
DESECKI, ALFRED C	ADMINISTRATIVE ASSISTANT, TO JAN 2	$319.44
KAWA, CHESTER RICHARD	STAFF AIDE, TO JAN 2	93.60
KELLER, YVONNE A	OFFICE MANAGER, TO JAN 2	144.44
LIEBERMAN, MELISSA J	OFFICE MANAGER, TO JAN 2	108.67
O'CONNELL, MARY PATRICIA	LEGISLATIVE ASSISTANT, TO JAN 2	143.33
PARKER, LORETTA S	CASEWORKER, TO JAN 2	83.83
PERAINO, JOSEPH P	LEGISLATIVE ASSISTANT, TO JAN 2	140.44
PRUCHA, PEARL ROSE	EXECUTIVE SECRETARY, TO JAN 2	158.33
SALA, EDWARD R	EXECUTIVE STAFF ASSISTANT, TO JAN 2	138.89
SWAN, GREGORY JOHN	PRESS SECRETARY, TO JAN 2	92.44
OFFICE OF THE HON. DANTE B FASCELL		
ALBERTUS, SHIRLEY M	DIST OFF SECTY	4,350.00
BURRIS, BARBARA DIANE	SPEC ASST PRESS	10,300.00
BURZIO, EDITH E	LEGISLATIVE AIDE	3,600.00
CALLESIS, SUE CLAIRE	DISTRICT OFFICE MANAGER	6,450.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY	5,025.00
DAVIS, SUZANNE T	STAFF ASSISTANT, FROM JAN 16	3,375.00
FINLEY, ROBERT MICHAEL	STAFF ASSISTANT, FROM JAN 16 TO JAN 31	2,375.00
KEENE, JUDITH A	LEGISLATIVE AIDE, FROM FEB 1	2,550.00
KINNALLY, CATHERINE A	APPOINTMENTS SECRETARY	5,075.00
LEVIN, LEON	DISTRICT OFFICE STAFF ASST	3,900.00
LYNCH, JANE A	RECEPTIONIST, FROM MAR 1	375.00
MARTIN, VICKY L	RECEPTIONIST	3,375.00
MCGEHEE, MEREDITH	LEGISLATIVE AIDE, TO JAN 31	1,400.00
NELSON, GRETCHEN	LEGISLATIVE AIDE	3,650.00
OREGAN, CHARLES R	ADMINISTRATIVE ASSISTANT	13,442.00
SCHMITZ, MARCIA ALLEN	LEGISLATIVE ASSISTANT	9,650.00
SELVES, KATHLEEN LOGGAN	STAFF ASSISTANT	6,500.00
SIMMONS, DEBORAH SUSAN	LEGISLATIVE AIDE, FROM FEB 7	2,295.00
TIDMAN, REBECCA	STAFF ASSISTANT	3,975.00
OFFICE OF THE HON. WALTER E FAUNTROY		
BANKS, JUNETTA D	CASEWORKER	2,001.99
BUSH, ROBERT F	PART-TIME EMPLOYEE, FROM FEB 1	1,333.34
BYRD, ACIE L	PART-TIME EMPLOYEE, TO JAN 31	441.67
DIGGS, WANDA P	STAFF ASSISTANT	5,398.27
DRAPER, GUY	PRESS ASSISTANT, TO FEB 28	10,644.45
	PRESS ASSISTANT, FROM MAR 5	4,708.33
FOSTER, WILLIAM A	LEGISLATIVE SECRETARY	
GREENE, YVONNE J	RECEPTIONIST, TO FEB 28	5,636.18
	OFFICE MANAGER, FROM MAR 1	
HARRIS, JOYCE S	OFFICE MANAGER, TO JAN 31	10,247.36
	EXECUTIVE ASSISTANT, FROM FEB 1	3,040.71
HARRISON, ROSEANNA D	CASEWORKER	3,666.67
HOBSON, JULIUS WILSON,JR	ADMINISTRATIVE ASSISTANT, FROM MAR 1	8,906.37
HORBLITT, STEPHEN A	STAFF ASSISTANT	1,333.34
HUBBARD, ERNEST N	PART-TIME EMPLOYEE, FROM FEB 1	4,743.93
JONES, ALFRED D	CASE WORKER	4,877.97
KING, WAYNE PRESTON	STAFF ASSISTANT	4,029.99
MOORE, ROBERT M	CASE WORKER	3,000.00
MOORE, VICKIE LAVERNE	OFFICE MANAGER DISTRICT OFFICE, FROM FEB 1	1,712.49
PERRY, ELIZABETH	PART-TIME EMPLOYEE	735.33
PRITCHETT, HARRIET C	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	3,002.28
SELLERS, BRENDA C	SECRETARY-TYPIST, TO FEB 15	1,264.67
SENESIE, SHEILA	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	2,136.19
SMITH, CLIFTON B	DISTRICT OFFICE DIRECTOR, TO JAN 16	1,780.00
SMITH, CYDNE MARIA	LBJ CONGRESSIONAL INTERN, FROM FEB 1	6,082.17
SPEIGHTS, JAMES BYRON	OFFICE MANAGER--DISTRICT OFFICER	2,718.30
WINFIELD, VERA E	RECEPTIONIST	
OFFICE OF THE HON. VIC FAZIO		
BAILEY, BARBARA D	SHARED EMPLOYEE, FROM MAR 1	500.00
BUONOCORE, MARY E	LEGISLATIVE CORRESPONDENT, TO FEB 28	3,924.00
	LEGISLATIVE AIDE, FROM MAR 1	900.00
CHAMBLIN, MARY SUSAN	STAFF ASSISTANT, FROM MAR 1	
ERDMAN, MICHELE BOSIES	LEGISLATIVE CORRESPONDENT, TO JAN 31	5,025.15
	LEGISLATIVE ASSISTANT, FROM FEB 5	100.00
GOLDENRING, JANE	STAFF ASSISTANT, FROM MAR 1	6,040.74
GWINN, WILLIAM ROGER	PRESS ASSISTANT	3,375.00
HABEL, PATRICIA MARY	STAFF ASSISTANT	7,500.00
HAZELROTH, STANTON CARL	DISTRICT OFFICE DIRECTOR	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. VIC FAZIO—CONTINUED

HUNT, DIANE ELIZABETH	PART-TIME EMPLOYEE	$1,798.38
KERN, JUDY G	DISTRICT REPRESENTATIVE, TO FEB 28	7,156.92
	STAFF ASSISTANT, FROM MAR 1	6,539.79
LOPEZ, GAYE ELLEN	FIELD REPRESENTATIVE	500.00
MCDONALD, KAREN LEE	SHARED EMPLOYEE, FROM MAR 1	3,926.01
MEDINA, LINDA SANCHEZ	STAFF ASSISTANT	5,994.57
MORRIS, BARBARA ARDEN	FIELD REPRESENTATIVE	
PULLIAM, JULIE F	PART-TIME EMPLOYEE, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 5 TO FEB 28	2,808.00
	LEGISLATIVE AIDE, FROM MAR 1	422.60
RATTIGAN, TIMOTHY ANDREW	PART-TIME EMPLOYEE, FROM FEB 1	4,825.59
RYDER, DANA	DISTRICT STAFF ASSISTANT	5,025.93
SCHLUTER, CAROL A	FIELD REPRESENTATIVE	
SCHONER, PAULA	RECEPTIONIST, TO FEB 28	3,639.99
	LEGISLATIVE CORRESPONDENT, FROM MAR 1	2,386.00
STUART, SANDRA K	LEGISLATIVE ASSISTANT, TO JAN 31	
SWEET, PAUL EDWARD	ADMINISTRATIVE ASSISTANT, TO JAN 2	8,309.75
	ADMINISTRATIVE ASSISTANT, FROM FEB 1	1,798.38
VERNELSON, PATRICIA L	STAFF ASSISTANT	5,660.00
YAWORSKE, CYNTHIA SUSAN	PERSONAL SECRETARY/OFFICE MANAGER	

OFFICE OF THE HON. EDWARD F FEIGHAN

BASSETT, MONICA MARY	STAFF ASSISTANT, FROM JAN 3	4,888.90
BRADY, RAYMOND	FIELD REPRESENTATIVE, FROM MAR 1	2,600.00
CAMPBELL, AARON R	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	541.67
CLARK, JON M	SHARED EMPLOYEE, FROM JAN 3 TO JAN 31	993.55
CODY, GEORGE T	EXECUTIVE ASSISTANT, FROM FEB 1	5,554.16
CONLON, RICHARD P	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,116.67
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM MAR 1	300.00
DOERGE, DAVID J	SHARED EMPLOYEE, FROM JAN 3 TO JAN 31	150.11
DYE III, ROY AUGUSTUS	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	541.67
DYKES, ROBERT R	STAFF ASSISTANT, FROM MAR 1	4,000.00
FINNIN, PAUL	TEMPORARY EMPLOYEE, FROM MAR 1	500.00
GRASSI, CAROL A	CASE WORKER, FROM JAN 3	4,033.33
HARPER, CATHERINE L	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,558.34
MCTAGGART, HERBERT J	FIELD REPRESENTATIVE, FROM JAN 17	2,569.45
MERKOWITZ, DAVID R	SHARED EMPLOYEE, FROM JAN 3 TO JAN 31	993.55
MINCH, WALTER E	DISTRICT REPRESENTATIVE, FROM JAN 3 TO MAR 14	7,200.00
MURACO, JEANNE	LEGISLATIVE ASSISTANT, FROM JAN 3	4,277.77
OCONNOR, CAROLE MARY	COMPUTER SPECIALIST, FROM MAR 7	1,333.33
PEYSER, JAMES ANDREW	SHARED EMPLOYEE, FROM MAR 1	250.00
PTACEK, PAULA L	STAFF ASSISTANT, FROM MAR 1	1,000.00
SEFL, JANET F	FROM JAN 17	962.00
SMALL, LAWRENCE S	FIELD REPRESENTATIVE, FROM JAN 3	3,422.23
SMITH, ANN C	SHARED EMPLOYEE, FROM JAN 3 TO JAN 31	200.28
STEPHANOPOULOS, GEORGE R	LEGISLATIVE ASSISTANT, FROM JAN 3	3,544.44
WILSON, FLORENCE	EXECUTIVE SECRETARY, FROM JAN 3	5,535.56
WILSON, SUSAN ELIZABETH	STAFF ASSISTANT, FROM JAN 24	3,722.23

OFFICE OF THE HON. MILLICENT FENWICK

BARRETT, JENNIFER A	STAFF ASSISTANT, TO JAN 2	94.33
BARROW, MATTIE H	STAFF ASSISTANT, TO JAN 2	149.08
BERRY, LINDA LAMON	STAFF ASSISTANT, TO JAN 2	72.22
CHANGARIS, STEVEN G	STAFF ASSISTANT, TO JAN 2	99.63
DEMPSEY, TIMOTHY	LEGISLATIVE ASSISTANT, TO JAN 2	112.67
DONOVAN, PAMELA J	STAFF ASSISTANT, TO JAN 2	92.44
GRADY, ROBERT E	LEGISLATIVE ASSISTANT, TO JAN 2	145.60
KOVALCHIK, CYNTHIA C	STAFF ASSISTANT, TO JAN 2	92.44
MCMAHON, JEAN P	STAFF ASSISTANT, TO JAN 2	86.67
MILLARD, CHARLES E F,JR	STAFF ASSISTANT, TO JAN 2	92.44
OBRIEN, MAURA A	RECEPTIONIST, TO JAN 2	80.89
PAXTON, SALLY P	STAFF ASSISTANT, TO JAN 2	145.60
PREZTUNIK, MARYANNE ELAINE	TEMPORARY EMPLOYEE, TO JAN 2	66.67
ROSENSHEIN, LAWRENCE G	ADMINISTRATIVE ASSISTANT, TO JAN 2	249.62
SCHMIDT, JOHN M	STAFF ASSISTANT, TO JAN 2	139.89
SHEERAN, CAROLE ANN	STAFF ASSISTANT, TO JAN 2	86.67
SHEPHERD, JULIA MILLER	STAFF ASSISTANT, TO JAN 2	89.56
WILSON, LINDA E	RECEPTIONIST, TO JAN 2	86.67

OFFICE OF THE HON. GERALDINE A FERRARO

ACKERMANN, MARSHA E	STAFF ASSISTANT	7,890.00
AKERSTEIN, MEREDITH ANN	LEGISLATIVE CORRESPONDENT	4,183.13

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. GERALDINE A FERRARO—CONTINUED

CLARK, JON M	FROM MAR 1	$1,600.00
DONNELLAN, KEVIN J	LEGISLATIVE ASST/SPECIAL PROJECTS	4,700.01
ELLIS, MARGARET ANNE	STAFF ASSISTANT, FROM MAR 1	1,600.00
ENNIS, ORVILLE	STAFF ASSISTANT, TO FEB 28	433.34
FLAHERTY, TIMOTHY J	EXECUTIVE ASSISTANT	11,214.31
FLYNN, EILEEN PATRICIA	OFFICE MANAGER	7,027.09
HARDY, DAYLE CHRISTINA	PART-TIME EMPLOYEE, FROM MAR 1	500.00
HEALY, ROBERT L,JR	PART-TIME EMPLOYEE, TO JAN 31	800.00
HEGARTY, ELIZABETH A	OFFICE MGR-PERS SECTY	1,684.45
KEYSERLING, JONATHAN	STAFF ASSISTANT, FROM MAR 1	1,600.00
KOSHGARIAN, DAVID H	LEGISLATIVE ASSISTANT	8,750.01
LEAHY, BARBARA ANN	STAFF ASSISTANT	4,103.33
LEWIS, ELEANOR G	ADMINISTRATIVE ASSISTANT	1,316.67
MCCORMACK, JOSEPH P	CASE WORKER	5,108.78
MCKENNA, PATRICIA JANE	CASE WORKER	5,354.00
MORINGIELLO, JULIET MARIE	PART-TIME EMPLOYEE	795.31
NORWOOD, ROBERT	PART-TIME EMPLOYEE, FROM MAR 1	216.67
PERRY, DAVID	LEGISLATIVE ASSISTANT, FROM FEB 22	3,033.33
SULLIVAN, IRENE	CASEWORKER	5,268.41
SULTANA, MARIE	SECRETARY	4,287.43
TOSCANO, JOHN ANTHONY	PRESS ASSISTANT, TO JAN 31	1,733.33
TRAPASSO, BEATRICE	COMPUTER OPERATOR	3,291.66
VAUGHN, WILLIAM H ERIC	PART-TIME EMPLOYEE, TO JAN 31	200.00
VEATCH, PHILLIP A	LEGISLATIVE ASSISTANT, TO JAN 22	1,048.67

OFFICE OF THE HON. BOBBI FIEDLER

BECKERMAN, MARILYN	PART-TIME EMPLOYEE	1,650.00
CLARKE, PAUL	EXECUTIVE ASSISTANT	12,500.01
CURTISS, GEORGIA RIDDEL	FROM JAN 10	2,511.11
EGEBERG, BRENDA	PERSONAL SECRETARY	4,625.01
ENGELHARDT, JEANNINE	RECEPTIONIST, FROM FEB 7	1,350.00
GAMBLE, BRUCE	PART-TIME EMPLOYEE, FROM FEB 24 TO FEB 28	112.00
HUNT, IRENE	PART-TIME EMPLOYEE	2,550.00
ISBY, DAVID C	LEGISLATIVE ASSISTANT	7,374.99
JENSEN, DIANE LYN	LEGISLATIVE DIRECTOR	7,124.99
JEROME, RAYMA	CASEWORKER, FROM JAN 5	4,200.10
JOHNSON, STEPHANIE LAVERNE	LEGISLATIVE AIDE, TO JAN 21	945.00
MUNOZ, SONDRA L	FIELD REPRESENTATIVE	4,275.00
PAINE, ESTHER MARGUERITE	RECEPTIONIST	3,000.00
POLAK, SHARON J	OFFICE MANAGER	5,750.01
ROBERTS, SHARON L	RECEPTIONIST, TO JAN 9	375.00
RUDY, DEBORAH A	OFFICE MANAGER	7,374.99
SEITZ, J BARTON	LEGISLATIVE AIDE	3,624.99
SNOW, DEBORAH LYNN	CORRESPONDENCE SYSTEM MANAGER, FROM FEB 1	2,033.33
STEVENS, KELLY	LEGISLATIVE AIDE	4,500.00
SWITZER, BEVERLY MARTIN	PART-TIME EMPLOYEE, TO FEB 6	900.00
VALVO, AGNES V	CASEWORKER	3,749.99

OFFICE OF THE HON. JACK FIELDS

ALEXANDER, L'LA JEAN	CASEWORKER	3,639.99
BOWES, BARBARA E	DISTRICT COORDINATOR	5,107.26
BURROUGHS, HARRY F	SR LEGIS ASST	7,832.01
CORDOVA, ADRIENNE A	PRESS ASSISTANT, TO JAN 2	121.33
CRATE, CHERYL KAY	PART-TIME EMPLOYEE	2,559.00
DOUCET, ANN A	RECEPTIONIST	3,815.01
FERGUSON, ROBERT E H	ADMINISTRATIVE ASSISTANT	14,000.01
FINLEY, JAMES C	DISTRICT ADMINISTRATIVE ASST	9,194.49
GIBBS, AMY S	SHARED EMPLOYEE	1,634.76
HOLDERMAN, JANN MARIE	PERSONAL SECRETARY	6,720.01
HORNBY, CAROL J	RESEARCH ASSISTANT., TO JAN 31	1,500.00
JONES, NANCY S	CASE WORKER	3,815.01
MALONEY, GARY WM	PRESS DIRECTOR, FROM JAN 3	6,310.77
MILLER, PAMELA MAE	SYSTEMS OPERATOR	5,424.99
RUDY, CAMILLE KEARNS	LEGISLATIVE ASSISTANT	4,587.24
SHEEHAN, ANNE ELIZABETH	LEGISLATIVE AIDE	5,510.59
SMITH, SUSAN L	SENIOR CASE WORKER	4,734.75
WOOD, CATHERINE E	RECEPTIONIST/SECRETARY	3,639.99

OFFICE OF THE HON. PAUL FINDLEY

AUSTIN, VICKIE M	PERSONAL SECRETARY, TO JAN 2	142.64
CINDRICH, KAREN	PERSONAL SECRETARY, TO JAN 2	144.03
GADERT, CAROL J	CASEWORKER, TO JAN 2	107.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. PAUL FINDLEY—CONTINUED

GORNEY, MARIJO	LEGISLATIVE ASSISTANT, TO JAN 2	$154.08
KOOPMAN, DOUGLAS LEE	STAFF ASSISTANT, TO JAN 2	104.26
LE, NHAT HAI	FILE CLERK, TO JAN 2	27.73
MEYER, KAREN	CASE WORKER, TO JAN 2	107.30
NORTON, DONALD R	ADMINISTRATIVE ASSISTANT, TO JAN 2	319.44
PEET, KAY E	SECRETARY, TO JAN 2	89.96
RAMNARINE, JUDITH	STAFF ASSISTANT, TO JAN 2	91.78
RAPPS, DONNA MARIE	SECRETARY, TO JAN 2	110.88
TERRY, LLOYD E	STAFF ASSISTANT, TO JAN 2	14.44
TOWSE, NIANA HELEN	SECRETARY, TO JAN 2	132.04
WICHSER, ROBERT J	ADMINISTRATIVE ASSISTANT, TO JAN 2	303.54
WILSON, WILLIAM CARL	PRESS ASSISTANT, TO JAN 2	187.33

OFFICE OF THE HON. HAMILTON FISH JR

BERARDI, VIRGINIA LEE	SECRETARY-DISTRICT OFFICE	3,561.75
CAVANAUGH, CAROL MARY	RECEPTIONIST	2,730.00
CAVANAUGH, SHIRLEY J	CASEWORKER	7,158.92
CLOW, MARIAN G	SPECIAL ASSISTANT	1,486.50
COLEMAN, PHYLLIS ANTHONY	LEGISLATIVE AIDE	4,136.24
COOK, MATHEW DAVID	SHARED EMPLOYEE, TO JAN 31	1,833.34
	SHARED EMPLOYEE, FROM MAR 1	2,788.00
EDWARDS, LINDA JO	RECEPTIONIST	8,000.25
ELY, AYA H	PERSONAL SECRETARY	4,250.01
FOROOD, PARI J	PRESS ASSISTANT	4,153.50
FUIMARELLO, HELEN	OFFICE MANAGER-DISTRICT	10,750.59
HAYES, JAMES NICHOLAS	ADMINISTRATIVE ASSISTANT	6,269.01
HOFFMANN, SHELVA R	APPOINTMENT SECRETARY	1,340.04
KATSOYANNIS, MIRANDA G	LEGISLATIVE AIDE—RESEARCH, TO JAN 31	1,200.00
MERKOWITZ, DAVID R	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	6,950.25
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR	4,080.38
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE	6,833.33
SCHATZ, THOMAS ANDREW	LEGISLATIVE ASSISTANT	3,732.79
SCHINDLER, GERALDINE V	CASEWORKER—DISTRICT OFFICE	7,245.51
TRABER, JANICE ANN	PROJECTS COORDINATOR	
WITTENBERG, HOPE ROCHELLE	RECEPTIONIST, TO JAN 31	3,161.59
	LEGISLATIVE AIDE—RESEARCH, FROM FEB 1	

OFFICE OF THE HON. FLOYD J. FITHIAN

ABBOTT, KEITH F	ADMINISTRATIVE ASSISTANT, TO JAN 2	204.65
BERRY, NANCY LETA	SECRETARY, TO JAN 2	104.20
BISHOP, JACK RANDALL	LEGISLATIVE CORRESPONDENT, TO JAN 2	89.00
BURKHARDT, DENNIS D	DISTRICT AIDE, TO JAN 2	72.50
CLARK, SUSAN ELAINE	CASEWORKER, TO JAN 2	94.11
DUMETT, ARDIS	OFFICE MANAGER, TO JAN 2	143.16
GARTENHAUS, JOHANNA LORE	CASE WORKER, TO JAN 2	86.00
GEORGE, ALICIA	LEGISLATIVE CORRESPONDENT, TO JAN 2	84.50
GRIFFIN, CYNTHIA FRENGER	LEGISLATIVE MAIL DIRECTOR, TO JAN 2	113.39
KINAS, JOHN	EXECUTIVE ASSISTANT, TO JAN 2	166.58
MALCOM, BETH ANN	STAFF ASSISTANT, TO JAN 2	95.00
MOSER, THEODORE DAVID	PRESS SECRETARY, TO JAN 2	118.33
MUNRO, EDITH M	OFFICE MANAGER, TO JAN 2	114.15
MUNRO, LORENA MAE	DISTRICT STAFF AIDE, TO JAN 2	73.40
NICE, MARJORIE M	CASEWORKER, TO JAN 2	80.23
NICE, STAN	MOBILE OFFICE OPERATOR, TO JAN 2	176.52
SMITH, ARTHUR E	LEGISLATIVE AIDE, TO JAN 2	110.78
WOLF, KATHLEEN L	SCHEDULER, TO JAN 2	105.22

OFFICE OF THE HON. RONNIE G FLIPPO

ADCOCK, MICHAEL WADE	FIELD REPRESENTATIVE, FROM JAN 15	3,483.33
BAILEY, BARBARA D	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	300.00
BAXTER, CHERYL KIM	LEGISLATIVE CORRESPONDENT	4,125.00
BUTLER, JAMES LAURENCE,JR	D.C. INTERN, FROM MAR 7	672.00
GILLILAND, DONICE C	CASE WORKER	4,374.99
HARRIS, HAROLD B	COMPUTER SYSTEMS MANAGER	4,074.99
HIGHTOWER, JERRI S	DISTRICT SECRETARY	3,300.00
JONES, OLIVER C	EXECUTIVE AIDE	10,125.00
KELLEY, WILLIAM H	PUBLIC INFORMATION ASSISTANT	8,375.01
MCDONALD, MARY ETHEL	SECRETARY	3,624.99
MEYER, FRANCES C	PART-TIME EMPLOYEE	750.00
PRITCHETT, JAMES R	STAFF ASSISTANT	3,999.99
RASCO, WILLIAM EARL	ADMINISTRATIVE ASSISTANT	15,950.01
TOOHEY, J FRANCIS	LEGISLATIVE AIDE	13,100.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. RONNIE G FLIPPO—CONTINUED		
UNDERWOOD, JOAN B	SECRETARY	$3,500.01
WALLACE, VICKI P	PERSONAL SECRETARY	6,187.50
OFFICE OF THE HON. JAMES J FLORIO		
ABATE, JEANNE RENE	RECEPTIONIST SECRETARY	3,330.00
BROUILLARD, DENISE THERESA	PART-TIME EMPLOYEE	2,625.00
CARRINGTON, KAREN L	APPOINTMENT SECRETARY	3,500.01
COOPER, RUTH JENNINGS	PART-TIME EMPLOYEE	1,600.00
CURTIN, TRACY A	LEGISLATIVE CORRESPONDENT	3,875.01
DAVIS, CINDY S	DISTRICT AIDE	3,875.01
ESTEVES, MARIA DOLORES	DISTRICT AIDE	2,499.99
FELICIANO, ROSITA	PART-TIME EMPLOYEE	675.00
FISHER, WAYNE B	STAFF ASSISTANT	4,250.01
FOSTER, VIOLA V	PROJECTS COORDINATOR	6,500.01
HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT	6,000.00
HONER, CATHERINE A	DISTRICT AIDE	4,500.00
JONES, DARCEL D	DISTRICT AIDE	3,624.99
KARPUK, KATHLEEN A	DISTRICT AIDE	3,999.99
LIGHTCAP, FRANCES F	DISTRICT AIDE	2,124.99
MANNELLA, CHARLES J	EXECUTIVE ASSISTANT	8,750.01
MONDILE, MARIA A	OFFICE MANAGER	5,250.00
NEWBOULD, PETER E	PART-TIME EMPLOYEE	750.00
PALOMBI, JUDITH A	CASEWORKER	3,750.00
ROBERTS, JOSEPH J JR	OFFICE MANAGER	6,400.01
SALEMA, JOSEPH C	DISTRICT ADMINISTRATIVE ASST, TO FEB 28	10,656.96
	DISTRICT ADMINISTRATIVE ASSISTANT, FROM MAR 5	3,125.01
SENG, USHA G	DISTRICT AIDE	
OFFICE OF THE HON. THOMAS M FOGLIETTA		
BARNETT, ROBERT S	ADMINISTRATIVE ASSISTANT, TO MAR 14	11,815.33
BARNETTE, AMELIA	STAFF ASSISTANT, TO JAN 21	857.50
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	314.40
COLEMAN, JONATHAN A JR	STAFF ASSISTANT	3,285.00
CUFFELD, JULIA H	STAFF ASSISTANT	5,505.00
CUNNINGHAM, KATHLEEN M	EXECUTIVE ASSISTANT, TO JAN 3	183.00
DIDOMENICO, CATHERINE	STAFF ASSISTANT	3,360.00
EMERSON, PAUL GORDON	LEGISLATIVE ASSISTANT/CORRESPONDENT	5,250.00
FALCONE, DOMENIC	STAFF ASSISTANT	5,235.00
FAMIGLIETTI, KAREN A	SECRETARY	3,705.00
FERNS, KAREN L	EXECUTIVE ASSISTANT, FROM FEB 25	1,800.00
HALIN, EDWARD N	STAFF ASSISTANT	4,395.00
HECKEL, TAM JUDITH	PART-TIME EMPLOYEE, TO MAR 14	5,505.00
KARDOS, CHRISTINA MARIE	EXECUTIVE ASSISTANT, FROM MAR 15	3,225.00
KATZ, PHILIP	STAFF ASSISTANT	3,750.00
MONZO, FRANK LOUIS	LEGISLATIVE ASSISTANT	2,727.00
PASTINO, THERESA	STAFF ASSISTANT	3,600.00
RODRIGUEZ, ORLANDO J	STAFF ASSISTANT	800.00
ROTONDI, PHILLIP W	CONGRESSIONAL AIDE, FROM MAR 7	8,363.33
SALIMAO, JAMES	ADMINISTRATIVE ASSISTANT., FROM JAN 3	1,275.00
SIKO, CYNTHIA L	PART-TIME EMPLOYEE	3,227.00
WEITZMAN, STEVE	COMPUTER OPERATOR	4,245.00
WRIGLEY, THOMAS R	PRESS SECRETARY	7,500.60
	CHIEF OF STAFF, FROM FEB 7	
OFFICE OF THE HON. THOMAS S FOLEY		
BAKAMIS, GRETCHEN K	STAFF ASSISTANT, TO FEB 28	6,942.99
	STAFF ASSISTANT, FROM MAR 5	9,999.99
BELL, SUSAN	LEGIS ASST-OFC MGR	1,800.00
BOWDEN, JOHN DAVID	STAFF ASSISTANT	4,055.63
COOKE, MAXINE W	STAFF ASSISTANT	100.00
FIRST, WILLIAM L	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	1,350.00
FLUKE, JULIE KAY	STAFF ASSISTANT, FROM FEB 7	4,840.08
GIBSON, DOROTHY L	TECHNICAL AIDE	4,716.00
GILPATRICK, JANET L	ASSISTANT	10,091.76
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT	200.00
JAEHKE, PAUL E	TEMPORARY EMPLOYEE, TO JAN 31	4,936.71
JUANPERE, NIEVES PAZO	STAFF ASSISTANT	6,249.99
LOWREY, BONNIE M	LEGISLATIVE ASSISTANT	3,639.99
MATHIESEN, SANDRA WINDSOR	STAFF ASSISTANT	5,240.01
MAUK, MARILYN D	STAFF ASSISTANT	750.00
MCDONALD, ANNETTE M	STAFF ASSISTANT, FROM MAR 1	7,024.99
MCELVEY, SANDRA W	STAFF ASSISTANT	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. THOMAS S FOLEY—CONTINUED

MOOS, EUGENE	PART-TIME EMPLOYEE	$3,368.76
O'DONNELL, PATRICK KENT	STAFF ASSISTANT	2,600.01
POWERS, SUZANNE MARIE	LEGISLATIVE AIDE	3,432.00
SANDERS, PATRICIA A	DISTRICT ASSISTANT	7,146.06
SHAUD, PATRICIA A	TEMPORARY EMPLOYEE, TO JAN 22	260.37
ZAPPONE, JEANNE L	SECRETARY	2,916.66

OFFICE OF THE HON. HAROLD E FORD

GOLDSTEIN, ALICE	LEGISLATIVE ASSISTANT	5,300.00
HOFFMAN, NATHAN T	CONSTITUENT ASSISTANT	3,750.00
HORNE, MILDRED P	STAFF ASSISTANT, FROM MAR 11	366.67
JOHNSON, ANITA L	OFFICE MANAGER, TO JAN 31	1,516.67
JOHNSON, YVONNE H	STAFF ASSISTANT	5,375.01
LACOMBE, TERRENCE		3,400.00
LEWIS, CHARLES E	CONSTITUENT ASSISTANT	4,756.26
LINDY, JAY HERMAN	TEMPORARY EMPLOYEE, FROM MAR 1	1,000.00
LIPOW, HERSHEL S	LEGISLATIVE ASSISTANT	7,500.00
MARTIN, CORTEZ HEZEKIAH	PART-TIME EMPLOYEE, TO FEB 10	933.33
MATLOCK, JOHN H	ADMINISTRATIVE ASSISTANT	14,720.34
MILAM, LEONIA C	CONSTITUENT ASSISTANT	5,791.24
MOZER, ERICA MARIE	RECEPTIONIST-CASE WORKER	4,900.00
PAYNE, JACKIE LEE	DISTRICT LEGISLATIVE LIAISON	6,900.01
RILEY, MARGUERITE MAUDE	LEGISLATIVE ASSISTANT	5,805.66
SEAY, MICHAEL ANTHONY	STAFF ASSISTANT, FROM MAR 1	600.00
SPENCE, DORIS	STAFF ASSISTANT	5,750.01
SUMMERS, SHERYL	COMMUNICATIONS ASSISTANT	5,692.00
TODD, JANICE LEVERNE	ASSISTANT TO THE DISTRICT DIRECTOR	5,166.00

OFFICE OF THE HON. WILLIAM D FORD

AMANN, BRYAN LEE	GRANTS AND SPECIAL PROJECTS CORD	6,500.01
BARBOUR, NANCY R	LEGISLATIVE ASSISTANT	8,750.01
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, TO JAN 31	1,000.00
	SHARED EMPLOYEE, FROM MAR 1	3,080.00
CERTAIN, MICHAEL B	CASE WORKER, FROM JAN 3	3,458.33
DOGAN, DELORES RUTH	STAFF ASSISTANT	5,945.52
GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE	4,366.67
GEISS, DAVID W	ADMINISTRATIVE ASSISTANT	4,161.87
KELLEY, PATRICIA ANN	SECRETARY	4,160.01
LANGLEY, ANNE WARREN	STAFF ASSISTANT	3,753.01
LANVERS, CLAIRE E	SECRETARY	3,750.00
LYNN, LYNNE TRIBBLE	RECEPTIONIST	4,891.67
MCGONAGILL, MARGARET A	ADMINISTRATIVE ASSISTANT	4,500.00
NYHOUS, BEVERLY JEAN	COMPUTER SPECIALIST	9,536.79
STANLEY, ROBERTA E	DIR OF INFORMATION & LEGISLATION	8,750.00
TALLMADGE, PATRICIA	CASEWORKER	4,500.00
WARDEN, MICHAEL DANA	STAFF ASSISTANT	5,025.00
WILLIAMS, JANICE CLAIRE	EXECUTIVE SECRETARY, FROM JAN 24	3,666.66
YATES, CAROL C	SECRETARY	

OFFICE OF THE HON. EDWIN B FORSYTHE

BECKWITH, ELIZABETH ANNE	D.C. INTERN, FROM MAR 8	644.00
BOBB, JEANNETTE A	DISTRICT OFFICE MANAGER	4,940.01
BROWN, DOROTHY LEE	CASEWORKER	7,227.99
DAVIS, JOANNE L	CASEWORKER	4,800.00
DIXON, PATRICIA	SECRETARY	3,900.00
DOBBINS, THOMAS BOWEN	LEGISLATIVE AIDE	3,320.00
FARRELL, SUSAN	LEGISLATIVE ASSISTANT	5,850.00
FEIT, BARRETT ANN	CASEWORKER	6,500.01
HODGSON, SHIRLEY L	ADMINISTRATIVE ASSISTANT	9,360.00
IFKOVITS, ELENA K	SECRETARY	3,542.25
KHATAMI, PATRICIA A	SECRETARY	5,202.33
MCGANN, MARY B	EXECUTIVE SECRETARY	10,113.99
PLUNK, DARYL MILLS	STAFF ASSISTANT, TO JAN 31	3,416.66
	LEGISLATIVE AIDE, FROM FEB 1	1,256.67
SHELTON, L SCOTT	LEGISLATIVE AIDE, TO JAN 31	4,125.00
STEVENSON, JUDITH LOUISE	STAFF ASSISTANT	3,269.76
WYSONG, PATTY K	STAFF ASSISTANT	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. L H FOUNTAIN

BLAKE, BETTY J	SPECIAL ASSISTANT, TO JAN 2	$205.11
BOYD, ANN WATSON	SECRETARY, TO JAN 2	88.89
BUCKLEY, CHERYL D	SECRETARY, TO JAN 2	115.56
CASSON, GLORIA G	SECRETARY, TO JAN 2	130.00
DANIEL, TED L	EXECUTIVE ASSISTANT, TO JAN 2	319.44
FOUNTAIN, KATHERINE BLUE	SECRETARY, TO JAN 2	69.33
GOODWYN, CARSON LEGGETT	PART-TIME EMPLOYEE, TO JAN 2	17.33
HARRELL, JEAN MOORE	SECRETARY, TO JAN 2	58.33
HOLLEMAN, TERRI SANFORD	STAFF ASSISTANT, TO JAN 2	50.00
HOLLEY, LESLIE W	DISTRICT FIELD REP, TO JAN 2	74.53
PITTMAN, WALTER J	ADMINISTRATIVE ASSISTANT, TO JAN 2	152.98
WOODSON, WALTER NELSON	LEGISLATIVE ASSISTANT, TO JAN 2	166.67

OFFICE OF THE HON. WYCHE FOWLER JR

BELL, SHARON KAY	STAFF ASSISTANT	3,249.99
EPLAN, ELISE RACHEL	STAFF ASSISTANT	3,500.01
FRAWLEY, MARGARET MARY	D.C. INTERN, FROM JAN 4 TO JAN 21	420.00
GENTRY, WILLIAM CLEMENS	STAFF ASSISTANT	3,875.01
GOLD, SUSAN KATIE	STAFF ASSISTANT	3,875.01
JACKSON, CHARLES R	STAFF ASSISTANT	6,704.49
JOHNSTONE, R. WILLIAM	STAFF ASSISTANT	7,646.78
JONES, RONNY EUGENE	STAFF ASSISTANT	4,500.00
LESLIE, ELIZABETH J	TEMPORARY EMPLOYEE, TO JAN 31	800.00
LEVIN, ANGELA	STAFF ASSISTANT	2,649.99
MCHENRY, ROVILLA D	STAFF ASSISTANT	5,300.01
MERRIDAY, BARBARA S	STAFF ASSISTANT	4,505.01
MILES, BEVERLY ANN	STAFF ASSISTANT	4,637.49
RIGGALL, CHRISTOPHER D	STAFF ASSISTANT	4,505.01
SANDO, KAREN OKEEFE	STAFF ASSISTANT	1,250.00
SPEECE, JULIE A	STAFF ASSISTANT, TO JAN 31	6,249.99
VONUNWERTH, FREDERICK H	STAFF ASSISTANT	12,500.01
WELTNER, PHILIP,II	ADMINISTRATIVE ASSISTANT	750.00
WRIGHT, RALPH WAYNE	STAFF ASSISTANT, TO JAN 31	7,500.00
	STAFF ASSISTANT	

OFFICE OF THE HON. BARNEY FRANK

ANGELO, JOHN P	STAFF ASSISTANT, FROM JAN 3	3,300.00
BLACK, WILLIAM	LEGISLATIVE ASSISTANT	5,049.99
BYRNE, MARY H	CHIEF CASEWORKER	4,500.00
CAHILL, MARY E	SPECIAL ASSISTANT, TO FEB 28	4,666.67
	PART-TIME EMPLOYEE, FROM MAR 1 TO MAR 14	
CAHN, DOUGLAS	LEGISLATIVE ASSISTANT, TO JAN 31	5,999.99
	ADMINISTRATIVE ASSISTANT, FROM FEB 1	4,700.00
DOLAN, JAMES M,JR	PART-TIME EMPLOYEE, TO FEB 28	5,065.34
DORSEY, JAMES R	PRESS SECRETARY, TO FEB 28	
DOW, PAULINE M	CASEWORKER, TO JAN 1	4,500.00
	FROM FEB 1	833.33
FISH, NICHOLAS STUYVESAN	LEGISLATIVE ASSISTANT, FROM MAR 1	3,500.01
GAGALLON, RICHARD J,JR	STAFF ASSISTANT, FROM JAN 5	1,875.00
GOLDMAN, MILTON	PART-TIME EMPLOYEE	3,444.44
GOLDSTEIN, RICHARD S	LEGISLATIVE ASSISTANT, TO FEB 10	111.93
HAY, ELIZABETH A.	STAFF ASSISTANT, TO JAN 2	4,250.01
KELLY, ANNE LESLIE	STAFF ASSISTANT	3,300.00
KOVAR, PETER	LEGISLATIVE CORRESPONDENT, FROM JAN 3	4,500.00
MOAKLEY, PATRICIA A	PERSONAL SECTY/OFFICE MANAGER	3,422.23
MOORE, JOANNE M	STAFF ASSISTANT, FROM JAN 3	3,888.89
MOORE, PATRICIA	LEGISLATIVE ASSISTANT, FROM FEB 11	1,375.00
NORRIS, ROBERT W	SPECIAL ASSISTANT, FROM MAR 1	7,077.33
RICHARD, DOROTHY M	DISTRICT DIRECTOR	80.27
RYAN, REGINA F	STAFF ASSISTANT, TO JAN 2	580.00
SMITH, ANN C	SHARED EMPLOYEE, FROM JAN 3 TO FEB 28	3,300.00
VIEIRA, MICHAEL ANTHONY	SCHEDULER/STAFF ASSISTANT, FROM JAN 3	5,705.55
WHITTY, WILLIAM FRANCIS	OFFICE MANAGER- FALL RIVER, FROM JAN 3	3,375.00
WRIGHT, AMELIA C	CASE WORKER	3,300.00
ZEGARELLI, JOANNE	STAFF ASSISTANT, FROM JAN 3	

OFFICE OF THE HON. WEBB FRANKLIN

ANTHONY, SARAH YOUNT	STAFF ASSISTANT, FROM JAN 3	3,422.23
BUFORD, PIERCE DAGGETT	CHIEF CASEWORKER, FROM JAN 3	3,666.67
CALLICOTT, WILLIAM E,JR	PRESS AIDE, FROM JAN 3	6,111.10
CARTER, WILLIAM BENNETT	LEGISLATIVE ASSISTANT, FROM JAN 3	7,333.33
COVINGTON, DANA BRUCE,SR	DISTRICT DIRECTOR, FROM JAN 3	6,111.10
CRUMP, WILLIAM BELL,III	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,733.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. WEBB FRANKLIN—CONTINUED

FOUCHE, AMEE J	LEGISLATIVE ASSISTANT, FROM JAN 3	$3,911.10
GEE, MARY ANNE	ASSISTANT PRESS SECRETARY, FROM JAN 4	4,439.16
JEFFREYS, RETHA SLAY	EXECUTIVE ASSISTANT, FROM JAN 3	6,844.44
KENNEDY, JIMMY DERRICK	STAFF ASSISTANT, FROM JAN 3	3,666.67
MCGEE, VIRGINIA LOIS	RECEPTIONIST, FROM JAN 3	3,666.67
ROBBINS, EDWINA MCCARLEY	STAFF ASSISTANT/RECEPTIONIST, FROM JAN 3	3,666.67
STILLIONS, JOHN EDWARD,III	STAFF ASST/FIELD REPRESENTATIVE, FROM JAN 3	5,500.00
WILLIAMS, NEY	STAFF ASSISTANT, FROM JAN 3	4,888.90
ZAKRZESKI, PAULETTE H	LEGISLATIVE ASSISTANT, FROM JAN 3	4,661.10

OFFICE OF THE HON. BILL FRENZEL

BISHOP, CHRISTINE F	LEGISLATIVE ASSISTANT	3,700.01
BROWNE, PATRICIA C	STAFF DIRECTOR	8,850.00
CHRISTENSEN, MAYBETH A	DISTRICT DIRECTOR	6,999.99
DINGMAN, RICHARD B	SHARED EMPLOYEE, FROM JAN 3 TO JAN 31	1,400.00
DORSEY, CYNTHIA L	COMPUTER SPECIALIST, FROM MAR 1	916.67
DUXBURY, MARGARET L	LEGISLATIVE ASSISTANT	3,375.00
EVELAND, PATRICIA C	ADMINISTRATIVE ASSISTANT	8,874.99
GUIDERA, ELLEN M	LEGISLATIVE ASSISTANT	3,825.00
HAGEN, GORDON MURRAY	D.C. INTERN, FROM JAN 3 TO MAR 14	1,800.00
HED, MAREN L	STAFF ASSISTANT, FROM MAR 22	225.00
JANECEK, SARAH B	D.C. INTERN, FROM JAN 3 TO MAR 23	2,025.00
LAMBERT, SCOTT	LEGISLATIVE ASSISTANT	3,000.00
MCNEELY, SHANNON L	STAFF ASSISTANT, FROM JAN 6 TO MAR 14	1,725.00
NELSON, MARLYS J	OFFICE MANAGER	4,749.99
NORTH, TERRY MICHAEL	D.C. INTERN, FROM MAR 25	150.00
PARKER, ANDREW DAVID	D.C. INTERN, FROM MAR 21	250.00
ROSENAUER, DAVID B	SENIOR LEGISLATIVE ASSISTANT	6,399.99
ROSS, CHRISTOPHER J	LEGISLATIVE ASSISTANT	3,000.00
RUPPERT, RAMONA R	TEMPORARY EMPLOYEE, FROM JAN 3	1,466.67
SAUNDERSON, A IRIS	DISTRICT REPRESENTATIVE	6,500.01
SCHEUNEMANN, RANDALL J	STAFF ASSISTANT, FROM JAN 3 TO MAR 21	1,975.00
SPONEM, PATRICIA	CASEWORKER	4,033.33
STEINFELDT, ANNE LOUISE	STAFF ASSISTANT, TO FEB 28	1,800.00
STRANG, ANNETTE J	STAFF ASSISTANT	2,499.99
VANFIELD, ADRIENNE JAJUAN	COMPUTER SPECIALIST, TO JAN 31	1,066.67
WARTMAN, PATRICK JOSEPH	FROM MAR 21	250.00
WATKINS, BLANCHE D	SENIOR COMPUTER SPECIALIST	4,325.01

OFFICE OF THE HON. MARTIN FROST

ANGLE, MATTHEW HOYT	CASEWORKER, TO JAN 2	3,739.33
	LECISLATIVE ASSISTANT, FROM JAN 3	2,452.32
BALDWIN, TIMOTHY BRENT	DISTRICT ADMIN ASSISTANT, TO JAN 31	27.73
BARNES, EVA M	PART-TIME EMPLOYEE, TO JAN 2	4,918.22
BRADFORD, JESSYL E	LEGISLATIVE ASSISTANT	2,780.55
BUTLER, CAROL ANN	RECEPTIONIST, FROM JAN 14	4,400.00
CARLETON, RONNIE P	LEGISLATIVE ASSISTANT, FROM JAN 3	
DAMTOFT, JANET RUSSELL	PART-TIME EMPLOYEE, TO JAN 31	3,174.08
	FROM FEB 1	4,019.84
EVANS, MYRTIS	CASEWORKER	4,168.10
HEADRICK, LUCINDA BEYER	CASEWORKER	85.99
HORAN, DEBORAH L	LEGISLATIVE ASSISTANT, TO JAN 2	
JONES, BENNIE JEWEL	CASEWORKER, TO JAN 31	4,464.75
	SENIOR CASEWORKER, FROM FEB 1	
MALDONADO, CHARLOTTE	FIELD REPRESENTATIVE, TO JAN 2	2,043.36
	PART-TIME EMPLOYEE, FROM JAN 3	8,409.73
MANSKER, ROBERT THOMAS	PRESS SECRETARY	10,860.59
MCCLARY, DOLLY ANNE	ADMINISTRATIVE ASSISTANT	7,743.05
MCHONE, JENNY DELANE	OFFICE MANAGER/EXECUTIVE SECTY	6,309.05
MCLELLAN, BONNIE MAUREEN	CHIEF LEGISLATIVE ASSISTANT	3,666.67
MEDRANO, PAULINE	CASE WORKER, FROM JAN 3	
SALEEBEY, BETTE ANN	FIELD REPRESENTATIVE, TO JAN 31	6,333.34
	DISTRICT ADMINISTRATIVE ASST, FROM FEB 1	
SHADDEN, CAROL A	FIELD REPRESENTATIVE, TO JAN 31	5,053.95
	DEPUTY DISTRICT ADMIN ASSISTANT, FROM FEB 1	3,423.26
WOLF, JEAN M	COMPUTER OPERATOR	

OFFICE OF THE HON. DON FUQUA

BAKER, CARRIE B	SPEC ASST,TALLAHASSEE DIST OFF	4,374.99
BURCHETTE, CHERYL L	CASEWORKER	4,243.34
CLARK, JOHN OWEN	SPECIAL ASSISTANT	8,750.01
COX, WILLARD F	SPECIAL ASSISTANT	4,135.11

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. DON FUQUA—CONTINUED		
AVENPORT, WENDY B	SECRETARY, TALLAHASSEE DIST OFFICE	$2,853.84
BHER, RUTH W	PERSONAL SECRETARY	7,090.47
REVE, CECELIA C	SECRETARY	4,756.41
UTCHESON, BEVERLY S	COMPUTER OPERATOR	4,243.34
OORE, MICHAEL RANDOLPH	SPECIAL ASSISTANT, TO FEB 28	3,352.90
OSSI, WILLIAM H	LEGISLATIVE ASSISTANT	10,504.99
CUDDER, ANN HAMILTON		6,240.00
TEPHENS, KATHRYN SUSAN	SECRETARY	3,500.01
VADSWORTH, HERBERT,JR	ADMINISTRATIVE ASSISTANT	15,950.01
VEBB, ROSA CAROLYN	SECTY,TALLAHASSEE DIST OFFICE	3,833.33
OFFICE OF THE HON. ROBERT GARCIA		
BEVERLY, BARBARA D	EXECUTIVE SECRETARY, TO JAN 31	1,666.67
CALDERON, RAUL	CONGRESSIONAL ASSISTANT	6,500.01
CINTRON, MARIENE	EXECUTIVE ASSISTANT	7,800.00
COLLAZO, ROSE J	EXECUTIVE SECRETARY	4,680.00
CRUZ, MARIBEL	PART-TIME EMPLOYEE	1,250.01
DOMINGUEZ DE MARTY, IDALIA T	EXECUTIVE OFFICE MANAGER	7,541.00
FERRELL, MICHAEL J	ADMINISTRATIVE ASSISTANT	300.00
FREIMUTH, MIKE	STAFF ASSISTANT	6,204.33
GUZMAN, DIANA	RECEPTIONIST/SECRETARY	3,000.00
LEE, JANE	SENIOR STAFF ASSISTANT	9,871.56
MAYA, VIRGINIA	EXECUTIVE SECRETARY	4,513.93
MORA, GEORGE	CONGRESSIONAL ASSISTANT., FROM MAR 1	2,075.12
NICHOLAS, PETER STUART	PART-TIME EMPLOYEE, TO FEB 28	350.00
NOAH, J P	LEGISLATIVE DIRECTOR, FROM JAN 5	8,361.12
OCASIO, MARIA VIRGINIA	CONGRESSIONAL CASE WORK	3,750.00
PARIS, EILLEEN A	SHARED EMPLOYEE	2,048.00
PEREZ, MILDRED	DISTRICT OFFICE MANAGER	6,500.01
SANCHEZ, RICARDO	PART-TIME EMPLOYEE, TO FEB 28	1,200.00
SERRANO, ELI S	LEGISLATIVE AIDE	5,067.43
SILBERZWEIG, BARRY STEVEN	STAFF AIDE, TO FEB 28	1,427.35
SMITH, ANA MARIA	STAFF ASSISTANT	3,055.15
WRIGHT, DOLORES V	CONGRESSIONAL CASEWORKER	4,500.00
OFFICE OF THE HON. JOSEPH M GAYDOS		
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CAVALLUCCI, CYNTHIA P	CLERK TYPIST	4,749.99
CLOSSIN, RICHARD E	PRESS SECRETARY	7,599.99
DALE, ALBERT E	SPECIAL ASSISTANT	7,749.99
DIMARCO, PATRICIA	DISTRICT OFFICE MANAGER	6,812.49
ECHOLS, SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR	3,750.00
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT	6,249.99
GLORIUS, STACEY	PART-TIME EMPLOYEE, TO JAN 6	100.00
GRIMES, HEDIANNE	STAFF ASSISTANT	500.01
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT	3,249.99
MARINO, PATRICIA ANN	CASEWORKER	4,749.99
OLA, PHILIP M	SHARED EMPLOYEE	900.00
OWENS, STEWART E	STAFF ASSISTANT	8,750.01
PECORA, OWEN	PUBLICATIONS ASSISTANT	5,825.01
POGUE, BARBARA J	EXECUTIVE ASSISTANT	3,050.01
POLLACK, EDWARD A	FIELD REPRESENTATIVE	5,000.01
POVICH, CLARA MAE	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
REYNOLDS, MYRNA L	CLERK, FROM MAR 1	1,000.00
STAISEY, WINIFRED H	EXECUTIVE SECRETARY	5,700.00
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR	11,499.99
OFFICE OF THE HON. SAM GEJDENSON		
ALLEN, MELANIE LYNN	RECEPTIONIST, FROM FEB 1	2,420.28
BERTELSEN, KATHLEEN	LEGISLATIVE ASSISTANT	5,210.95
DESMONE, ROSANNE E	ADMINISTRATIVE ASSISTANT, TO JAN 17	2,715.28
FARRELL, SARAH	LEGISLATIVE CORRESPONDENT., FROM JAN 24	2,952.67
GILMAN, MAUREEN E	LEGISLATIVE ASSISTANT, TO FEB 28	6,759.99
	ADMIN ASST/LEGIS DIR, FROM MAR 1	3,231.93
GLICK, ANDREA L	LEGISLATIVE CORRESPONDENT	5,850.00
GRIFFIS, JANINE	PRESS SECRETARY	1,000.00
HOPKINS, PATRICIA CONLON	TEMPORARY EMPLOYEE, FROM JAN 18 TO FEB 17	5,449.59
JENKINS, ROBERT E	CASEWORKER	1,226.16
LABELLA, MARY E	PART-TIME EMPLOYEE	4,419.99
LEVY, JANET G	DIRECTOR OF OPERATIONS	3,120.00
MACLEAN, REBECCA R	EXECUTIVE ASSISTANT	4,587.20
MAZZOTTA, VINCENT C	CASE WORKER	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. SAM GEJDENSON—CONTINUED

MEIKLEM, CATHY	PART-TIME EMPLOYEE	$2,400.00
OTTERNESS, NAOMI W	DISTRICT DIRECTOR	7,729.66
PAINTER, E REECE	SCHEDULER	4,710.95
PHILIPS, DONALD DAVID	CASEWORKER	3,120.00
POCKROS, PERRY J	LEGISLATIVE ASSISTANT	3,639.99
QUINN, SUSAN A	PART-TIME EMPLOYEE	3,111.68
REGOLO, LOREDANA LUCIA	CASEWORKER, TO JAN 31	1,560.00
RICHARDSON, FAYE O	DISTRICT OFFICE MANAGER, FROM MAR 1	1,250.00
SEYBOLT, REVA B	SPECIAL ASSISTANT, TO JAN 31	4,791.67
SHEA, CATHLEEN MARY	CASEWORKER	3,120.00
SHORTHOUSE, ROBERTA HILLARY	STAFF ASSISTANT, TO FEB 28	2,179.84
TURLEY, ELLEN M.	FEDERAL FUNDS COORDINATOR, FROM FEB 1	3,333.34
TURNER, MARILYNN S	CASEWORKER, TO FEB 11	1,770.75

OFFICE OF THE HON. GEORGE W GEKAS

ADAMS, LEONARD P	STAFF ASSISTANT, FROM MAR 7	666.67
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM FEB 1	200.00
BURNS, JOYCE KIMBERLY	EXECUTIVE ASSISTANT, FROM JAN 3	5,866.67
CAGNOLI, W ALLAN	LEGISLATIVE DIRECTOR, FROM JAN 3	9,411.10
CALISTRI, RUTH E	DISTRICT OFFICE MANAGER, FROM JAN 3	5,133.33
DOWLING, AMY LINDAUER	DISTRICT ASSISTANT, FROM FEB 1	2,411.12
ECKELS, ARLENE ELVA	DISTRICT SECRETARY, FROM JAN 3	5,133.33
FOLMER, LESLIE DIANE	PRESS AIDE, FROM JAN 10	4,050.00
LAIRD, BETSY RUSSELL	RECEPTIONIST, FROM FEB 1	2,411.12
LODGE, STEPHEN GERARD	LEGISLATIVE ASSISTANT, FROM JAN 3	5,133.33
MILLS, GAYLE DUPRE	PART-TIME EMPLOYEE, FROM FEB 1	1,040.00
NABORS, THERESA M	DISTRICT OFFICE DIRECTOR, JAN 3—MAR 4	3,616.66
ROWE, HELEN	DISTRICT OFFICE DIRECTOR, FROM JAN 3	5,133.33
SHARBAUGH, MICHAEL J	PROJECTS COORDINATOR, FROM MAR 16	875.00
SHEAR, VERA	LEGISLATIVE CORRESPONDENT, FROM JAN 3	5,866.67
URAVIC, EDWARD	ADMINISTRATIVE ASSISTANT, FROM JAN 3	9,411.10

OFFICE OF THE HON. RICHARD A GEPHARDT

CARPENTER, ROBERT JOHN	STAFF ASSISTANT	7,629.45
FASSI, PAULA M	STAFF ASSISTANT	7,462.50
FOGLEMAN, OLA M	STAFF ASSISTANT	5,722.08
FOLEY, DONALD J	STAFF ASSISTANT	9,725.01
FRISELLA, DOLORES	STAFF ASSISTANT	3,900.00
FRYE, CLAIRE TAYLOR	STAFF ASSISTANT	7,022.37
JAFFE, JAMES M	ADMINISTRATIVE ASSISTANT	14,069.25
KERRY, GEORGE	STAFF ASSISTANT	8,174.40
KOMOREK, JAMES	STAFF ASSISTANT	10,127.64
MARITZ, PETER	STAFF ASSISTANT	3,900.00
MCDONALD, JO ELYN	STAFF ASSISTANT	5,199.99
SPECK, MELODY	STAFF ASSISTANT	4,544.70
WESSEL, MICHAEL R	STAFF ASSISTANT	4,160.01

OFFICE OF THE HON. SAM GIBBONS

ALVIS, R EVELYN	STAFF ASSISTANT	5,000.01
BOTT, ALANA J	DISTRICT OFFICE ASSISTANT	4,875.00
BROWN, LINDA JEAN	STAFF ASSISTANT	5,000.01
HARFORD, PATRICIA	CHIEF OF CONSTITUENT SERVICES	9,125.01
JEANNETTE, DEBORAH ANN	STAFF ASSISTANT	6,300.00
JOHNSON, BETTY S.	DISTRICT OFFICE ASSISTANT	5,750.01
O'CONNOR, MARGARET	DISTRICT OFFICE MANAGER	8,499.99
STOORZA, JANICE F	CAPITOL OFFICE MANAGER	9,125.01
SULLIVAN, FLORA L	CHIEF LEG ASST & SCHEDULE PLANNER	9,125.01
TAYLOR, EDNA V	DISTRICT OFFICE ASSISTANT	4,875.00
TAYLOR, SUSAN KATHRYN	STAFF ASSISTANT	4,625.01
TOFFLING, BARBARA F	STAFF ASSISTANT	7,125.00
WONDERS, GREGORY F	ASSISTANT DISTRICT MANAGER	6,500.01

OFFICE OF THE HON. BENJAMIN A GILMAN

ANDERSON, SALLIE KATHLEEN	LEGISLATIVE AIDE, FROM FEB 7	1,575.00
AUMICK, AMALIA T	DISTRICT CLERK	3,112.00
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT	13,304.00
BERKOWITZ, PAUL HERSHEL	PART-TIME EMPLOYEE, FROM MAR 1	100.00
BODLANDER, DEBORAH E	LEGISLATIVE AIDE	3,352.00
CHARLICK, SUZANNE	CASEWORKER	1,300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. BENJAMIN A GILMAN—CONTINUED

COLANDREA, NANCY L	CASE WORKER, TO FEB 28	$5,993.13
	CASEWORKER, FROM MAR 5	2,401.00
DEGEORGE, LORI ANN	DISTRICT CLERK	2,250.00
FAY, ANITA ROSAIRE	STAFF ASSISTANT	6,393.00
GEISENHEIMER, ROSALIND	PERSONAL SECTY-DISTRICT	3,436.00
GROSSMAN, CAROL SUE	DISTRICT CLERK	5,779.00
HARNETT, CATHERINE	PRESS ASSISTANT	1,050.00
HATCHERSON, JANE W	PART-TIME EMPLOYEE	1,100.00
HINKLE, ALBERT S	TEMPORARY EMPLOYEE, FROM FEB 1	300.00
LUPICA, CARMELA	SHARED EMPLOYEE, TO JAN 31	1,800.00
MASON, MARY LOUISE	PART-TIME EMPLOYEE, TO JAN 31	4,898.00
	FROM FEB 1	10,710.00
PENTLAND, ELLEN	COMPUTER MANAGER	4,530.00
RUSSO, RALPH A	DISTRICT MANAGER	1,500.00
SHEFLETT, GERALDINE W	OFFICE MANAGER	400.00
STONE, FRANCESCA CANNON	PART-TIME EMPLOYEE	4,165.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	300.00
VITARELLI, BEVERLY WIAND	SECRETARY	5,341.00
WEINBERG, HILLEL	LEGISLATIVE ASSISTANT	
ZARUTSKIE, ANDREW	GRANT & PROJECT COORDINATOR	

OFFICE OF THE HON. NEWT GINGRICH

ABRAMS, DEBRA LOUISE	PRESS SECRETARY	4,403.33
BROCK, CATHERINE H	OFFICE MANAGER	4,784.01
BROWN, MARY NELSON	WASHINGTON OFFICE MANAGER	5,775.00
CAMP, ELIZABETH T	STAFF ASSISTANT	3,093.99
CREWS, DORETHEA MOTSINGER	EXECUTIVE ASSISTANT	5,330.01
DEUTSCH, GALE MARIE	COMPUTER OPERATOR	3,255.51
FLORIO, MARK ANDREW	STAFF WRITER	4,160.01
GREGORSKY, FRANK W	ADMINISTRATIVE ASSISTANT	7,954.40
JAMES, LAURIE H	PERSONAL ASSISTANT	6,000.00
JONES, WALTER C	EXECUTIVE ASSISTANT	4,500.00
KARBONIT, PEGGY J	SHARED EMPLOYEE	1,800.00
KEMP, LINDA CARSWELL	GEORGIA SCHEDULER	4,624.24
LAMUTT, VIRGINIA MAGALYN	STAFF ASSISTANT	4,716.75
SAVAGE, JANET LYNN	STAFF ASSISTANT	4,073.01
SCULL, GUY HAMILTON	CHIEF LEGISLATIVE ASSISTANT, FROM JAN 26	4,288.20
SHANKS, DOLORESE M	DISTRICT ADMINISTRATOR	6,495.94
SPEARMAN, CHARLES R	LEGISLATIVE ASSISTANT	3,500.01
STEELY, MELVIN T	PART-TIME EMPLOYEE	1,716.00
TATUM, CAROLYN J	CHIEF LEGISLATIVE ASSISTANT, TO FEB 28	2,473.75
TOWNLEY, TERRI LYNNE	D.C. INTERN, TO MAR 20	2,133.33
WARNICK, DAVID CHRISTOPHER	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	1,800.00
WILLIAMS, SHERRA FAYE	STAFF ASSISTANT	4,784.01

OFFICE OF THE HON. BO GINN

BRADY, REBECCA H	STAFF ASSISTANT, TO JAN 2	106.89
CRAWFORD, GENE	DISTRICE OFFICE MANAGER, TO JAN 2	168.88
EDINGTON, WILLIAM H	STAFF ASSISTANT, TO JAN 2	6.93
HINSON, CYNTHIA L J	EXECUTIVE SECRETARY, TO JAN 2	162.30
HURT, ROBERT H	ADMINISTRATIVE ASSISTANT, TO JAN 2	311.42
JACKSON, BOBBY LEE	DISTRICT REPRESENTATIVE, TO JAN 2	49.48
JOHNSON, GRADY,JR	EXECUTIVE SECRETARY, TO JAN 2	217.05
LONG, KAREN FRANCINE	LEGISLATIVE ASSISTANT, TO JAN 2	138.67
MCELVEEN, BARBARA G	STAFF ASST-INTERGOVRNMNTL RELATIONS, TO JAN 2	148.40
MCKENZIE, DAVID MICHAEL	DISTRICT OFFICE MANAGER, TO JAN 2	75.11
MELNIK, LAURA	STAFF ASSISTANT, TO JAN 2	26.67
MORRIS, RANDAL E	STAFF ASSISTANT, TO JAN 2	66.67
OETGEN, MARTHA W	STAFF ASSISTANT, TO JAN 2	6.67
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE, TO JAN 2	182.06
WOOD, CAROL M	STAFF ASSISTANT, TO JAN 2	80.89
WOODSIDE, MILTON H,JR	STAFF ASSISTANT, TO JAN 2	176.50

OFFICE OF THE HON. DAN GLICKMAN

ANDERSON, SUSAN WOLF	DISTRICT AIDE, TO FEB 28	3,166.66
ARMSTEAD, ALYSON AVA	LEGISLATIVE CORRESPONDENT	3,375.00
BELLER, MELANIE LOU	TEMPORARY EMPLOYEE, FROM JAN 17	1,233.33
BRANSON, MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR	4,874.99
DOEBELE, CONNIE JO	PRESS SECRETARY	5,441.67
FLEMING, SCOTT S	LEGISLATIVE STAFF DIRECTOR	9,999.99
FOUNTAIN, GALEN	DISTRICT AIDE	3,999.99
FRAZIER, GREGORY	DISTRICT ASSISTANT	5,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. DAN GLICKMAN—CONTINUED

GARCIA, PATRICK D	DISTRICT AIDE	$4,749.99
GIORDANO, ANGELA ROSA	RECEPTIONIST	3,500.01
HOPPER, REBECCA ANN	TEMPORARY EMPLOYEE, FROM FEB 17	320.00
IVES, SUSAN A	DISTRICT AIDE	3,000.00
JOHNSON, ELIZABETH B	DISTRICT AIDE, FROM FEB 24	1,695.83
MASON, STEPHANIE L	LEGISLATIVE ASSISTANT	4,749.99
MCMINIMY, MARK A	LEGISLATIVE AIDE	4,749.99
PEYSER, JAMES ANDREW	DIRECTOR, FROM MAR 1	250.00
ROE, JOYCE MYRNE	ADMINISTRATIVE ASSISTANT	11,750.01
THOMPSON, CORA A	LEGISLATIVE SECRETARY	3,874.99
WOODWORTH, DONNA F	OFFICE MANAGER	3,562.50

OFFICE OF THE HON. BARRY M. GOLDWATER, JR.

ELLERTON, SIGNY S	NEWS SECRETARY, TO JAN 2	244.44
FILICE, EDIE ANNE	FIELD REPRESENTATIVE, TO JAN 2	121.33
JOHNSON, JEANNE	EXECUTIVE ASSISTANT, TO JAN 2	244.44
LAI, JUNETTE ANITA	STAFF ASSISTANT—CASEWORKER, TO JAN 2	103.15
MILLER, SHERRILL A	PART-TIME EMPLOYEE, TO JAN 2	38.81
OCONNELL, JESSIE L	FIELD DEPUTY, TO JAN 2	124.94
REID, STANLEY L	LEGISLATIVE ASSISTANT, TO JAN 2	151.06
ROTH, JANE H	EXECUTIVE ASSISTANT, TO JAN 2	244.44
ROUFS, NAOMI BETH	LEGISLATIVE AIDE, TO JAN 2	102.11
RUTHERFORD, MARY F	SPECIAL ASSISTANT, TO JAN 2	154.30
SONNEK, CAMM MARIE E	LEGISLATIVE CORRESPONDENT, TO JAN 2	105.41
SWENSON, ERIC DAVID	STAFF ASSISTANT, TO JAN 2	92.44
WEBSTER, BRIAN DONALD	CASEWORKER, TO JAN 2	109.78
WHITLEY, ELIZABETH D	LEGISLATIVE ASSISTANT, TO JAN 2	179.47

OFFICE OF THE HON. HENRY B GONZALEZ

AGUILAR, ELOY	STAFF ASSISTANT DISTRICT OFFICE	6,948.24
ARISPE, IRMA ELIZABETH	SCHEDULING & APPOINTMENTS SECTY	4,680.00
BEAGLE, GAIL J	ADMINISTRATIVE AND PRESS ASS'T	16,177.51
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT	8,323.71
DONAHUE, MILDRED J	CASEWORK ASST	8,174.40
INMAN, ERNEST GARY	CHIEF CLERK	5,722.08
JOHNSTON, SANDRA H	PART-TIME EMPLOYEE	1,264.19
KUEHNE, WALTER	CASEWORK ASST DIST OFFICE	4,940.01
MCCOY, EDDYMARIE N	ADMINISTRATIVE SECRETARY	6,081.75
RICHTER, ALICE M	PART-TIME EMPLOYEE	2,625.00
ROQUE, MARY JESSIE	CASEWORK ASST DIST OFFICE	7,765.68
SAN MIGUEL, ANTHONY A	CLERK/ST ASST, DISTRICT OFFICE	3,000.00
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE	10,084.44
VELASQUEZ, ROBERT	LEGISLATIVE ASSISTANT	5,874.99

OFFICE OF THE HON. WILLIAM F GOODLING

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	375.00
BISCHOFF, CAROL ANN	LEGISLATIVE ASSISTANT	4,950.01
BRENDLE, MURIEL P	DISTRICT SECRETARY	3,534.00
BROWN, KATHI ANN	PRESS SECRETARY / APPOINTMENTS	5,324.00
BURRUSS, SHIRLEY B	COMPUTER OPERATOR, FROM FEB 1 TO FEB 28	3,247.23
	RECEPTIONIST, FROM MAR 1	3,448.00
CASSIDY, DONNA LEONE	RECEPTIONIST/SECRETARY, TO FEB 28	8,401.26
CATLIN, NANCY NEWCOMER	CASEWORKER	750.00
CREWS, GRACE L	SHARED EMPLOYEE	4,877.34
DRUMMOND, ALEXANDER R	LEGISLATIVE ASSISTANT	3,170.01
ELICKER, LINDA A	PART-TIME EMPLOYEE	1,991.67
HARMAN, THERESA ANN	COMPUTER OPERATOR/SECRETARY, TO JAN 31	4,860.00
MUMMERT, KATHRYN K	DISTRICT SECRETARY	2,528.49
MYERS, DAISY	PART-TIME EMPLOYEE	9,376.67
PETROSKEY, DALE	ADMINISTRATIVE ASSISTANT	6,471.99
RUNGE, LYNN C	LEGISLATIVE ASSISTANT	7,655.01
THEISEN, REGINA ANN	LEGISLATIVE DIRECTOR	7,299.99
WALTERS, CHARLES H	DISTRICT COORDINATOR	2,600.00
WILLIAMS, TED ALAN	STAFF ASSISTANT, FROM FEB 9	750.00
ZABAR, LAURENCE	STAFF ASSISTANT, TO JAN 31	

OFFICE OF THE HON. ALBERT GORE JR

COOK, BRENDA N	OFFICE MANAGER	3,318.75
FLATT, SAMMIE M	STAFF ASSISTANT	3,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. ALBERT GORE JR—CONTINUED

HALE, JAMES J	STAFF ASSISTANT	$5,075.01
HARRINGTON, JOSEPH L	LEGISLATIVE ASSISTANT	7,916.66
HUGGINS, SUSAN MOLLOY	OFFICE MANAGER	3,533.33
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT	9,166.67
KOPP, MICHAEL KARL	PRESS SECRETARY	3,750.00
LUNA, JANIE	OFFICE MANAGER	3,237.51
MADDUX JR, JOHN JARED	ADMINISTRATIVE ASSISTANT	11,874.99
MANDE, JEROLD ROBERT	PART-TIME EMPLOYEE	600.00
MIDDLETON, QUINN BURKETT	LEGISLATIVE ASSISTANT	4,500.00
MOHELD, MELINDA G	EXECUTIVE ASSISTANT	6,000.00
NEEL, ROY M	GRANTS COORDINATOR	6,121.25
SAUNDERS, BERNICE CORNELIA	TEMPORARY EMPLOYEE, TO FEB 28	3,300.01
	STAFF ASSISTANT, FROM MAR 1	4,625.01
SHUPP, ROBBIN E	SECRETARY	831.25
SMITH, MARLA JEFFERS	OFFICE MANAGER, FROM MAR 10	4,700.01
VANTRIES, ANITA M	OFFICE MANAGER	4,350.00
WHITE, JAMES W	LEGISLATIVE AIDE	4,700.01
WINKLER, ALBERTA A	OFFICE MANAGER	2,466.67
ZAGER, JODI	OFFICE MANAGER, FROM JAN 17	

OFFICE OF THE HON. WILLIS D GRADISON JR

ALLMAN, MARTHA P	SPECIAL ASSISTANT (DISTRICT)	2,712.00
BROWN, BONITA L	LEGISLATIVE ASSISTANT	5,958.99
DORSEY, ANDREW ROBERT	LEGISLATIVE DIRECTOR, TO FEB 28	4,301.34
FELLERHOFF, WILLIAM J	LEGISLATIVE ASSISTANT	4,299.99
GILMAN, MAX KENNETH	LEGISLATIVE ASSISTANT	5,250.00
GODDARD, KAREN E	SECRETARY/RECEPTIONIST	3,500.01
GREENE, METHOLYNN L	DIST OFFICE RECEPTIONIST	2,589.75
HOSKIN, SARAH KATHERINE	LEGISLATIVE ASSISTANT	4,050.00
KENNEDY, ANN M	PERSONAL ASSISTANT	4,299.99
MILLER, TIMOTHY P	LEGISLATIVE ASSISTANT	6,068.01
REICHERT, JAMES GILBERT	PART-TIME EMPLOYEE	1,950.00
SCHNEBELT, SUSAN LOUISE	DISTRICT REPRESENTATIVE	7,833.33
SHIELS, MARTHA A	DISTRICT CASEWORKER	3,900.00
SIMON, JANE ELLEN	CASEWORKER	3,050.01
TOTTEN, MARGARET P.	ADMINISTRATIVE ASSISTANT	8,499.99
VEHR, NICHOLAS J	DISTRICT REPRESENTATIVE	4,500.00
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER	7,280.01

SIXTH DISTRICT OF TEXAS

BRAY, SHANNON GARDNER	DISTRICT AIDE, TO FEB 12	1,700.54
CAMP, STEPHEN	LEGISLATIVE ASSISTANT, TO FEB 12	4,666.66
CHANEY, GLENDA A	DISTRICT ASSISTANT, TO FEB 12	2,689.86
CYMBER, RUTH	ADMINISTRATIVE ASSISTANT, TO FEB 2	4,800.00
DUFFY, PATRICIA A	LEGISLATIVE ASSISTANT, TO FEB 12	3,150.00
FOSTER, MARGARET D	PERSONAL SECRETARY, TO FEB 12	2,934.40
GREEN, ROBIN E	ADMINISTRATIVE SECRETARY, TO JAN 10	602.78
GROSS, BRIAN JAMES	LEGISLATIVE AIDE, TO FEB 12	1,691.66
KAMM, MARY FAE	SPECIAL ASST—DISTRICT AFFAIRS, TO JAN 31	2,500.00
NEAL, LAWRENCE A	NEWS SECRETARY, TO JAN 21	1,750.00
NOVAK, NORMA J	DISTRICT AIDE, FROM JAN 5 TO FEB 12	1,691.66
SAVERCOOL, JOHN GERALD	LEGISLATIVE AIDE, TO FEB 12	1,691.66
SCHOENER, FRANCES C	RECEPTIONIST, TO FEB 12	1,633.34
TAYLOR, RHONDA L	COMPUTER SPECIALIST, TO FEB 12	2,333.34

OFFICE OF THE HON. PHIL GRAMM

BRAY, SHANNON GARDNER	DISTRICT AIDE, FROM FEB 13 TO FEB 28	728.80
CAMP, STEPHEN	LEGISLATIVE ASSISTANT, FROM FEB 13	5,600.00
CHANEY, GLENDA A	DISTRICT ASSISTANT, FROM FEB 13	3,074.13
CYMBER, RUTH	ADMINISTRATIVE ASSISTANT, FROM FEB 13	7,666.67
DUFFY, PATRICIA A	LEGISLATIVE ASSISTANT, FROM FEB 13	3,600.00
FOSTER, MARGARET D	PERSONAL SECRETARY, FROM FEB 13	3,333.60
GREEN, ROBIN E	ADMINISTRATIVE SECRETARY, FROM FEB 13	1,933.33
GROSS, BRIAN JAMES	LEGISLATIVE AIDE, FROM FEB 13	1,933.33
KAMM, MARY FAE	SPECIAL ASST—DISTRICT AFFAIRS, FROM FEB 13	4,200.00
NEAL, LAWRENCE A	NEWS SECRETARY, FROM FEB 13	4,666.67
NOVAK, NORMA J	DISTRICT AIDE, FROM FEB 13	1,933.33
PRINE, CHARLEY E,JR	DISTRICT REPRESENTATIVE, FROM MAR 15	1,111.11
SAVERCOOL, JOHN GERALD	LEGISLATIVE AIDE, FROM FEB 13	1,933.33
SCHOENER, FRANCES C	RECEPTIONIST, FROM FEB 13	1,866.67
WHITEHEAD, JAMES E	PART-TIME EMPLOYEE, FROM MAR 1 TO MAR 22	1,430.00
WILLIAMS, JOHN KELLY	DISTRICT AIDE, FROM FEB 17 TO FEB 28	622.22

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. WILLIAM H GRAY III

BLENDER, JUNE S	PART-TIME EMPLOYEE, TO JAN 31	$1,608.33
BROWN, TANYA L	RECEPTIONIST	3,301.50
CLYBURN, MARILYN E	SECRETARY	2,874.99
EPSTEIN, WILLIAM	LEGISLATIVE ASSISTANT	2,706.00
FINNEY, CHARLES	SPECIAL ASSISTANT	9,555.55
FORD, EDWARD H	CASEWORKER	1,186.69
FRISHMAN, ROBERT J	LEGISLATIVE ASSISTANT, FROM FEB 1	3,333.34
GAITHER, ELIZABETH E	SECRETARY	3,774.99
GODICK, NEIL B	PART-TIME EMPLOYEE, TO FEB 28	5,000.00
HARRIS, TERESA RAMONA	SECRETARY, FROM FEB 16	1,975.00
LAWSON-EVANS, FREDA	LEGISLATIVE ASSISTANT, FROM FEB 1	3,333.34
MERRITT, ROSE MARIE	CASEWORKER	4,694.17
MONDESIRE, JEROME W	ADMINISTRATIVE ASSISTANT	4,915.00
PAULHILL, LILLIAN O	CASE REPRESENTATIVE	2,949.99
REED, MICHAEL J	SPECIAL ASSISTANT, TO JAN 2	205.56
RHODEN, WILLIAM F	CASEWORKER	3,380.01
ROBINSON, WILLIAM F	PART-TIME EMPLOYEE	2,018.76
SHARPE, SHIRLEY D	PART-TIME EMPLOYEE	1,068.34
SMITH, ALBERT,III	CLERK	3,624.99
SPIEGEL, MARIANNE A	LEGISLATIVE ASSISTANT, TO FEB 10	3,583.33
TASCO, MARIAN B	DIRECTOR OF CONSTITUENT SERVICES	10,467.78
TATE, BRENDA A	CASEWORKER	3,358.74
TRAYLOR, RICHARD L	SPECIAL ASSISTANT, TO FEB 28	4,000.00
WALKER, FRANCES	CASEWORKER	4,166.66
WALKER, MARGARET L	ADMINISTRATIVE SECRETARY, TO JAN 31	1,666.67
WILLIAMS, AGNES E	LEGISLATIVE CORRESPONDENT, FROM MAR 11	944.44

OFFICE OF THE HON. BILL GREEN

BUSCH, JEFFREY M	TEMPORARY EMPLOYEE, TO JAN 7	388.89
CAHN, NANCY SUE	CONGRESSIONAL AIDE	5,949.99
CUTTELL, JOHN D	LEGISLATIVE DIRECTOR	9,000.00
DOUGLASS, ADELE P	PERSONAL SECRETARY/OFFICE MANAGER	6,110.01
ERICKSON, JANE E	LEGISLATIVE ASSISTANT, TO JAN 22	1,063.33
FOGEL, ROBERT J	LEGISLATIVE ASSISTANT	4,833.34
FRANCOIS, EILEEN M	CASE WORKER	2,649.99
GARRETT, LENARD	STAFF ASSISTANT	3,770.01
GERAGHTY, MARY P	RECEPTIONIST, TO FEB 28	3,673.33
	LEGISLATIVE ASSISTANT, FROM MAR 1	11,905.34
GREENWALD, SHEILA	ADMINISTRATIVE ASSISTANT	333.33
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM MAR 1	
KAUTZ, LESLIE B	LEGISLATIVE ASSISTANT, TO JAN 31	4,716.67
	LEGISLATIVE AIDE, FROM FEB 5	4,749.99
KAZEN, HELENE	CONGRESSIONAL AIDE-SCHEDULER	2,645.83
KETCHAM, MARK PAUL	RECEPTIONIST, FROM JAN 16	3,500.01
MERCADO, CONSUELO	RECEPTIONIST	1,082.64
NASH, MARIAN B	PART-TIME EMPLOYEE	3,510.00
PEROT, VANESSA	STAFF ASSISTANT	3,770.01
REEDE, RONALD HOWARD	CONSTITUENT AID	300.00
RICHTER, PATRICIA E	EXECUTIVE ASSISTANT	10,500.00
RODEN, H TRAINOR	PRESS SECRETARY	
SEELBAUGH, PATRICIA ANN	SHARED EMPLOYEE, TO FEB 28	3,166.67
	COMPUTER OPERATOR, FROM MAR 1	3,900.00
SHAGES, DIANE P	CASEWORKER	

OFFICE OF THE HON. JUDD GREGG

ABBOTT, WILLIAM G	DISTRICT REPRESENTATIVE	6,600.00
BAMFORD, SHIRLEY R	SECRETARY CASEWORKER	4,446.00
BIDDLE, ROBERT WHELEN	LEGISLATIVE ASSISTANT	3,750.00
CAMPAGNA, RICHARD J	PART-TIME EMPLOYEE	519.99
CARPENTER, CAROL J	SECRETARY CASEWORKER	4,446.00
CRUDUP, JANE E	RECEPTIONIST-PERSONAL SECTY	5,250.00
GRIP, BRIAN P	LEGISLATIVE ASSISTANT	4,250.01
HOFFMAN, SUZANNE P	COMPUTER SYSTEMS MANAGER	3,450.01
IGOE, MAUREEN E	LEGISLATIVE ASSISTANT	4,149.99
JACKSON, MILDRED KATE	ADMINISTRATIVE ASSISTANT	11,250.00
KEENEY, NORWOOD H,III	LEGISLATIVE DIRECTOR	5,750.01
MAIOLA, JOEL W	DISTRICT REPRESENTATIVE	3,949.99
OKUN, BERNARD R	SHARED EMPLOYEE	541.68
OUELLETTE, MARGARET M	SECRETARY CASEWORKER	4,446.00
PALMER, RITA M		519.99
PEAKE, SHARON M	SECRETARY	3,333.34
PORTER, GERALDINE R	EXECUTIVE ASSISTANT	7,500.00
RALPH, JILL BENSON	COMPUTER OPERATOR	3,916.66
THOMPSON, BENJAMIN,JR	PART-TIME EMPLOYEE	519.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. WAYNE GRISHAM		
ANDERSON, CATHY J	COMPUTER OPERATOR, TO JAN 2	$144.56
DORMAN, SUSAN JANE	LEGISLATIVE ASSISTANT, TO JAN 2	131.84
GLEASON, MARY MARGARET	SECRETARY/RECEPTIONIST, TO JAN 2	141.26
GOLDSTEIN, IRWIN STEVEN	PRESS SECRETARY, TO JAN 2	178.07
HILL, FRANK CECIL,III	FIELD DIRECTOR, TO JAN 2	290.73
MAY, BONNIE V	ADMINISTRATIVE ASSISTANT, TO JAN 2	281.11
RATHER, ELIZABETH GRAY	LEGISLATIVE ASSISTANT, TO JAN 2	92.56
SAWDING, NANCY	CASEWORKER, TO JAN 2	134.73
RIOS, ARNOLD A	FIELD REPRESENTATIVE, TO JAN 2	144.04
ROBERTS, DEBORAH	LEGISLATIVE ASSISTANT, TO JAN 2	134.73
RODRIGUEZ, DONNA D	STAFF ASSISTANT, TO JAN 2	146.29
STRAECK, LINDA A	CASEWORKER, TO JAN 2	157.84
WILLIAMSON, PAMELA D	PART-TIME EMPLOYEE, TO JAN 2	31.78
OFFICE OF THE HON. FRANK J GUARINI		
	APPT SEC AND CONGRESSIONAL AIDE, TO MAR 18	3,900.00
ALSTON, MARIE A	OFFICE MANAGER	4,025.01
CALI, DOLORES M	ADMIN ASST AND CHIEF OF STAFF	9,249.99
CARROLL, NEIL J	ASST TO THE CHIEF OF STAFF	8,150.01
COCCARO, LOUIS	D.C. INTERN, TO JAN 31	700.00
COLLEY, DAVID R	CONGRESSIONAL AIDE	3,875.01
COLON, NIDIA I	LEGISLATIVE DIRECTOR	7,749.99
CRANFORD, SHARON HOWE	CONGRESSIONAL AIDE	2,625.00
DEPALMA, NANCY LOUISE	EXECUTIVE DIRECTOR, TO JAN 31	8,750.01
DRAKE, NANCY GARROTT	EXECUTIVE DIRECTOR, FROM FEB 5	2,927.78
	LEGISLATIVE ASSISTANT, FROM JAN 29	4,749.99
GEORGE, ALICIA	LEGIS/OPERATIONS ASST	1,697.22
HINKES, WILLIAM E	STAFF ASSISTANT, FROM FEB 14	6,249.99
KORTAN, PAMELA L	LEGISLATIVE AIDE	3,500.01
MCCLURE, ROBERT C	ASST TO THE CHIEF OF STAFF	3,750.00
SCANLON, MICHAEL J	CONGRESSIONAL AIDE	3,900.00
SLOOTSKY, PHYLLIS R	COMPUTER MANAGER	2,574.99
TIANO, MARGARET E.	CONGRESSIONAL AIDE	4,250.01
VALDES, YOLANDA	PRESS CHIEF	4,500.00
VUOCOLO, CONRAD J	PRESS SECRETARY	
VUOCOLO, ROSEMARY		
OFFICE OF THE HON. STEVE GUNDERSON		
	MOBILE OFFICE ASSISTANT	6,750.01
ACKLEY, HOWARD W	CHIEF CASEWORKER, TO JAN 31	6,833.33
BUTTERFIELD, MARY JANE	DIRECTOR, CONSTITUENT SERVICES, FROM FEB 1	500.00
	PART-TIME EMPLOYEE, TO JAN 31	5,483.33
CLARK, JON M	LEGISLATIVE ASSISTANT	8,606.67
EAGEN, JAMES M,III	LEGIS DIRECTOR & LEGAL COUNSEL	13,083.33
FRANK, JOHN L	CHIEF OF STAFF	3,806.67
HARF, JAMES W	DISTRICT STAFF ASSISTANT	4,243.33
HOUTS, RUTH M	LEGISLATIVE ASSISTANT	3,983.34
JOHNSON, LYNNE L	RECEPTIONIST	1,900.00
KEEFER, ETHEL	SYSTEMS OPERATOR, TO FEB 28	4,326.67
KOLILIEN, TIMOTHY JOHN	DISTRICT CASEWORKER	8,533.33
LADD, ARDELL	DISTRICT DIRECTOR	
LARSON, JAMES M	PRESS SECRETARY AND OFFICE MANAGER, TO JAN 31	7,316.67
RICK, JIM	COMMUNICATIONS DIRECTOR, FROM FEB 1	5,283.33
	PERSONAL SECRETARY	
ROLLINSON, ROSETTA MARIE	ASSISTANT CASEWORKER, TO JAN 31	4,386.67
STEVENSON, JUDD D	CASEWORKER/OFFICE MGR, FROM FEB 1	
	STAFF ASSISTANT, TO FEB 28	3,628.33
SWENSEN, JANE ELIZABETH	SYSTEMS OPERATOR, FROM MAR 1	
OFFICE OF THE HON. TOM HAGEDORN		
	SECRETARY, TO JAN 2	188.82
BELL, BILLIE JEAN	SHARED EMPLOYEE, TO JAN 2	55.56
BETTS, JOHN E	STAFF ASSISTANT, TO JAN 2	127.85
BROWN, LISA ANN	LEGISLATIVE AIDE, TO JAN 2	141.61
CALLAHAN, MARGARET PARKER	FIELD ASSISTANT, TO JAN 2	131.78
CARLSON, JON S	SECRETARY, TO JAN 2	159.32
CHESLEY, SUSAN B	ADMINISTRATIVE ASSISTANT, TO JAN 2	319.44
ENCE, RONALD K	PRESS ASSISTANT, TO JAN 2	171.12
ENRIGHT, JOHN STEVEN	COMPUTER ASSISTANT, TO JAN 2	110.14
GRUVER, CYNTHIA GORDON	LEGISLATIVE ASSISTANT, TO JAN 2	177.02
HANBURY, SANDRA D	SECRETARY, TO JAN 2	74.74
HOPPE, MARY ANNE	ASSISTANT LEGISLATIVE ASSISTANT, TO JAN 2	177.02
LAMBRECHTS, WENDY JAHNT	RECEPTIONIST, TO JAN 2	102.28
MCGUIRE, MARCIE M	RESEARCH ASSISTANT, TO JAN 2	92.44
TRAUTZ, REID		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. KATIE HALL

COLEMAN, NORMA	PRESS/APPOINTMENTS SECRETARY	$5,499.99
COLZA, CAROL A	LEGISLATIVE DIRECTOR, TO MAR 24	4,573.97
COULTER, BARBARA	SECRETARY/CASEWORKER	3,750.00
DAKICH, MARK E	LEGISLATIVE CORRESPONDENT, FROM JAN 10	3,150.01
DICKEY, LARRY EUGENE	PART-TIME EMPLOYEE, FROM JAN 24	1,488.90
FRAZIER, EVELYN R	LEGISLATIVE ASSISTANT	3,811.99
GLOSSINGER, DONALD L,JR	CASE WORKER, FROM FEB 1	2,333.34
HARMON, CAROLYN ANN	PART-TIME EMPLOYEE, FROM FEB 1	1,166.66
IMUS, CATHERINE L	SHARED EMPLOYEE	900.00
JAKOVICH, CECELIA R	ADMINISTRATIVE ASSISTANT	8,486.40
JESSUP, JANICE L	STAFF ASSISTANT, TO FEB 16	1,737.65
JOHNSON, BRANDON DAVID	LEGISLATIVE ASSISTANT, FROM FEB 8	2,458.33
NEAL, LEWIS	STAFF ASSISTANT	4,500.00
SOCKLER, DANA R	LEGISLATIVE ASSISTANT, TO FEB 28	
	LEGISLATIVE DIRECTOR, FROM MAR 1	4,571.32
SPENCER, MAXINE	DISTRICT OFFICE MANAGER	5,250.00
SZCZEPANSKI, JOHN	FED PROJECTS COORDINATOR/CASEWORKER, TO FEB 28	2,253.34
TAYLOR, JULES B	CASEWORKER, FROM JAN 17	3,083.33
WALKER, WILLIAM H	LEGISLATIVE ASSISTANT /COUNSEL	7,500.00
WALSH, NORA ANN	PART-TIME EMPLOYEE	1,750.00
WAXMAN, BARBARA	FEDERAL PROJECTS COORDINATOR	4,741.14

OFFICE OF THE HON. RALPH M HALL

ALLEN, ELRY T,JR	DISTRICT ASSISTANT	3,822.00
BARRON, ELLEN ANNE	TEMPORARY EMPLOYEE, FROM MAR 10	840.00
CALCOTE, MARY ELLEN	PART-TIME EMPLOYEE	1,875.00
COLE, JAMES D	ADMINISTRATIVE ASSISTANT	11,444.16
CROWELL, EMILY E	DISTRICT ASSISTANT	2,231.61
GLOVER, MARTHA ANN	DISTRICT ASSISTANT	5,378.76
GOSNELL, JUDITH	RECEPTIONIST	5,003.43
HERNDON, NONA G	COMPUTER MANAGER	5,722.08
HILL, SUSAN LYNNE	TEMPORARY EMPLOYEE, FROM JAN 10	3,150.01
JENKINS, YVONNE A	DISTRICT ASSISTANT, TO JAN 2	100.45
JONES, JERI S	STAFF ASSISTANT, TO FEB 9	
	PRESS AIDE, FROM FEB 10	4,295.00
MATHEWS, REBECCA	PRESS ASSISTANT	5,256.15
MCADAMS, MICHAEL J	LEGISLATIVE ASSISTANT	6,385.59
MCCALEB, MARJORIE B.	SENIOR CASE WORKER	6,580.38
MEYERS, BETTYE B	DISTRICT ASSISTANT	2,231.61
MILLIKEN, DIANE	DISTRICT LIAISON	6,142.50
SHUMPERT, FLOYD W	LEGISLATIVE AIDE	4,491.56
SLAUGHTER, ELLISON K	DISTRICT ASSISTANT	1,638.00
STEPHENSON, ROYAL A	DISTRICT ASSISTANT	1,061.42
WARREN, GRACE E	LEGISLATIVE AIDE	5,722.08

OFFICE OF THE HON. SAM B HALL JR

BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT	12,725.01
BRYANT, DORIS E	DISTRICT STAFF	1,548.96
COUNCILL, DOROTHY F	SECRETARY	10,213.83
CURRY, BISHOP,JR	DISTRICT STAFF	1,938.81
DAMERON, JANET L	CASEWORKER	6,050.01
DOUGLASS, STEVEN N	LEGISLATIVE ASSISTANT	4,290.00
JORDAN, SUE K	SECRETARY	7,711.26
KING, NELL H	DISTRICT STAFF	1,548.96
KLEIMAN, CYNTHIA S	PROJECTS COORDINATOR	4,809.99
MONAGHAN, JOYCE A	CASEWORKER	4,680.00
MONDRES, REBECCA D	LEGISLATIVE CLERK	3,120.00
MUCKLEROY, JAMES H,JR	DISTRICT REPRESENTATIVE	8,872.77
OETKEN, ALBERT A	LEGISLATIVE ASSISTANT	6,996.74
TAYLOR, W H,JR	DISTRICT REPRESENTATIVE	7,438.74
THOMAS, ALICE B	DISTRICT STAFF	1,548.96
TINMAN, JULIE A	TEMPORARY EMPLOYEE, FROM FEB 9	1,126.62

OFFICE OF THE HON. TONY P HALL

BETHEA, MARGARET C	LEGISLATIVE STAFF	5,256.00
CARNE, RICHARD A	DISTRICT DIRECTOR	8,410.20
CASSANO, JEANETTE L	STAFF ASSISTANT/LEG CORRES	300.00
GESSEL, MICHAEL DAVID	COMMUNICATIONS DIRECTOR	6,027.30
GOLDBERG, DAVID MARC	LEGISLATIVE ASSISTANT	3,250.00
HALPIN, MARY E	CASEWORKER	4,345.20
HEINTZ, HARRIET L	CHIEF CASEWORKER	7,863.10
JOHNSON, CAMILLE S	CASEWORKER	4,663.20

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. TONY P HALL—CONTINUED

LOWREY, GEORGE M	ADMINISTRATIVE ASSISTANT	$12,895.65
MOEDER, KATHLEEN M	STAFF ASSISTANT, FROM MAR 1	250.00
RUESTOW, JUANITA M	OFFICE MANAGER	7,008.51
RUESTOW, TANYA R	PART-TIME EMPLOYEE, FROM MAR 1	100.00
STUDEVANT, TOM	STAFF ASSISTANT	5,464.36
SWARTZ, LILLIAN	EXECUTIVE SECRETARY	4,485.45
TARRANT, COLLEEN	LEGISLATIVE CORRESPONDENT	3,750.00
TATES, CHERYL LEE	LEGISLATIVE ASSISTANT	6,447.81
TURNER, ROBERT E	EXECUTIVE ASSISTANT	5,394.27
WAHOWIAK, MARLENE M	STAFF ASSISTANT, TO FEB 28	2,000.00

OFFICE OF THE HON. LEE H HAMILTON

CARLSON, NANCY H	EXECUTIVE ASSISTANT	4,809.99
CHERRY, GLORIA SWANN	PERSONAL SECRETARY	5,375.01
COULTER, NORA	RECEPTIONIST	3,562.50
COX, THOMAS PAUL	DATA BASE MANAGER	6,240.00
COX, WILLIAM M	PUBLICATIONS ASSISTANT	3,504.99
CULLATHER, NICK	PRESS ASSISTANT	3,894.99
EADS, SUSAN E	LEGISLATIVE ASSISTANT/CORRESPONDENT	3,588.33
GRAY, SHIRLEY	STAFF ASSISTANT	4,500.00
HUNT, LINDA K	STAFF ASST FOR CONSTITUTENT SVC	5,250.00
JAMES-MORRIS, DEBRA	PART-TIME EMPLOYEE	3,249.99
KISER, KRIS ROBERT	STAFF ASST FOR DIST ORGANIZATION, FROM FEB 1	2,500.00
NELSON, KENNETH V	LEGISLATIVE ASSISTANT,SR ANALYST	7,062.51
NIDA, NAN A	LEGISLATIVE ASSISTANT/CORRESPONDENT	3,588.33
O'CONNOR, JULIE	STF ASST FOR COMMUNITY PROJECTS	3,120.00
RUSSELL, PATRICIA A	SPECIAL ASSISTANT	6,999.99
SCHEPERS, DORIS SUE	COMPUTER OPERATOR/STAFF ASST	3,187.50
SEARS, KAREN E	STAFF ASSISTANT—CASEWORKER	2,700.00
VANCE, WAYNE	ADMINISTRATIVE ASSISTANT	10,141.14
WHITTINGHILL, PAT L	DISTRICT SECRETARY	2,562.51

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

CHARLTON, DEBORAH ANN	STAFF ASSISTANT	5,460.00
COLEMAN, CYNTHIA		4,550.01
ELLIOTT, CHRISSIE C	STAFF ASSISTANT, FROM FEB 1	2,166.66
FORREST, ALBERTA SUE	STAFF ASSISTANT	367.02
FURMANCHIK, DEBRA ANN	STAFF ASSISTANT	3,770.01
HAIRE, MARGARET R	STAFF ASSISTANT, FROM MAR 7	1,533.33
KING, CHRISTINE E	STAFF ASSISTANT	2,700.01
KOPENHAVER, NOREEN ANN	STAFF ASSISTANT, TO JAN 31	1,041.67
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT	9,000.00
MARTIN, JANET C	APPOINTMENT SECRETARY	5,700.00
MCKAY, SHARON ANNE	STAFF ASSISTANT	3,341.67
MITTINO, JANICE LEE	SPECIAL PROJECTS, TO MAR 10	3,842.23
PRICE, PEGGY E	PART-TIME EMPLOYEE, FROM JAN 10	2,430.00
QUADE, FRANCES ARLENE	STAFF ASSISTANT, TO MAR 18	2,600.00
REID, RAYMOND T		10,500.00
SOUTHWORTH, ELLEN G		5,000.01
STANDRIDGE, PAULA	STAFF ASSISTANT	5,000.01
WALKER, BETH ANN		8,000.01
WEHNER, PAMELA ANN	RESEARCH ASSISTANT	9,879.99

OFFICE OF THE HON. KENT HANCE

ASHLEY, KIMBERLY KAY	TEMPORARY EMPLOYEE, FROM FEB 16	1,500.00
BARRENTINE, PATRICIA ANNE	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 14	
	SECRETARY, FROM FEB 15	2,153.34
BONNER, MILLER H	PRESS SECRETARY	9,999.99
CONNALLY, LANITA A	STAFF ASSISTANT	2,250.00
DORNATT, ROCHELLE SUZANNE	LEGISLATIVE ASSISTANT, FROM JAN 3	4,477.77
HUNT, GLEN D	ADMINISTRATIVE ASSISTANT	9,999.99
JACKSON, JUDY M	STAFF ASSISTANT	4,749.99
JACKSON, RAMONA L	SECRETARY, TO FEB 25	2,138.89
KING, KIM	SECRETARY	3,249.99
LUGO, CAROLYN M	PART-TIME EMPLOYEE	500.01
MERRITT, JOHNNY K	STAFF ASSISTANT, FROM JAN 10	1,950.00
NIXON, VICKI	ADMINISTRATIVE AIDE	6,000.00
PEACHEE, MARK G	CASEWORKER	3,999.99
RICHARDS, DON R	ADMINISTRATIVE AIDE	3,000.00
RIEK, LESLIE L	LEGISLATIVE AIDE, TO JAN 17	1,558.33
ROCK, JAMES W	LEGISLATIVE ASSISTANT	8,499.99
SCOTT, LORI KENNEDY	CASEWORKER	3,950.00

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. KENT HANCE—CONTINUED

STOKES, ROY L	LEGISLATIVE AIDE	$4,500.00
UREY, LORRAINE	STAFF ASSISTANT	5,250.00
VERBY, CAROL A	APPOINTMENTS SECRETARY	6,249.99
WEISS, MINDY R	LEGISLATIVE AIDE, FROM JAN 17	2,672.22

OFFICE OF THE HON. GEORGE HANSEN

		3,150.00
ANDERSON, ELLEN M	STAFF ASSISTANT	300.00
CALDWELL, C LEE	PART-TIME EMPLOYEE	9,200.00
DAYLEY, THOMAS E	STAFF ASSISTANT	5,475.00
GERARD, JACK N	STAFF ASSISTANT	3,900.00
GRAHAM, MARY F	SECRETARY	2,903.33
JENKINS, REBECCA S	SECRETARY, TO MAR 7	2,750.00
KELKER, BETTY P	CLERK	1,350.00
KELKER, O A		8,600.00
MCKENNA, JAMES T		5,700.00
MYERS, PAMELA A	SECRETARY	11,000.00
OSTLER, JAMES G		3,450.00
ROBINSON, JULIETTE C	CLERK	4,925.00
SCHEIN, GUY D	STAFF ASSISTANT, TO FEB 21	8,158.00
SCORESBY, JOHN F	SPECIAL ASSISTANT	3,300.00
SIAPERAS, GERALDINE	STAFF ASSISTANT	5,700.00
TATE, ALICE	SECRETARY	1,100.00
UNDERWOOD, KATHERINE KEEN	CLERK, FROM MAR 1	10,700.00
WITHERS, LAWRENCE ARLEN	EXECUTIVE ASSISTANT	

OFFICE OF THE HON. JAMES V HANSEN

		3,500.01
BENNION, CAROLYN KAY	RECEPTIONIST	5,960.01
BLOCKINGER, NANCEE W	PERSONAL SECRETARY	4,374.99
CLARKE, KATHLEEN B	CASE WORKER	3,750.00
COOK, LENORA LYNN	SECRETARY RECEPTIONIST	7,344.99
GALLEGOS, KATHLEENE E	OFFICE MANAGER-CASEWORKER	1,160.00
KADLEC, BETH A	D.C. INTERN, FROM JAN 3 TO FEB 28	4,083.24
LARSON, VICKI C	COMPUTER OPERATOR	10,359.99
LEONARD, DON J	LEGISLATIVE ASSISTANT	11,750.01
RIGTRUP, HOWARD J	EXECUTIVE ASSISTANT	2,106.67
SEEGMILLER, SYLVIA	FROM JAN 12	6,501.99
SNOW, EDWARD	PRESS ASSISTANT	13,415.01
STEWART, BRIAN T	ADMINISTRATIVE ASSISTANT	200.00
THORLEY, FRANK CRAIG	D.C. INTERN, FROM MAR 21	3,875.01
THORN, MICHELE W	SECRETARY	100.00
TRUMBULL, CHERYL ANN	TEMPORARY EMPLOYEE, FROM MAR 10 TO MAR 12	504.33
TWITCHELL, LEE	LBJ CONGRESSIONAL INTERN, FROM MAR 14	1,500.00
WALKER, LORENE BOLES	PART-TIME EMPLOYEE	200.00
WHITING, GARY LAMAR	D.C. INTERN, FROM MAR 21	1,500.00
WINGERT, WILLIAM L,JR	D.C. INTERN, TO MAR 15	3,999.99
WYATT, MILLARD	STAFF ASSISTANT	1,458.33
YOST, PAUL A	LEGISLATIVE ASSISTANT, TO JAN 31	1,160.00
YOUNG, DENNIS O	D.C. INTERN, FROM JAN 3 TO FEB 28	

OFFICE OF THE HON. TOM HARKIN

		3,500.01
ALBERTS, SUSAN	LEGISLATIVE CORRESPONDENT	5,550.00
BAKER, DIANNA J	PERSONAL SECRETARY	7,575.00
BENDER, RICHARD A	LEGISLATIVE ASSISTANT	7,125.00
BENWARE, VIRGINIA V	DISTRICT ADMINISTRATOR	5,750.01
CAMERON, BRUCE P	PART-TIME EMPLOYEE	400.00
FITZPATRICK, JOHN J	PART-TIME EMPLOYEE	3,833.34
HERBSTER, GORDON	CONGRESSIONAL AIDE, FROM FEB 1	
KING-HUNTOON, ELLEN	PART-TIME EMPLOYEE, FROM JAN 17 TO JAN 31	1,850.00
	SECRETARY, FROM FEB 1	
LEHMAN, STEVEN	CONGRESSIONAL AIDE, TO JAN 31	3,504.17
	CONGRESSIONAL AIDE, FROM FEB 7	5,124.99
LIEPA, DIANNE	CONGRESSIONAL AIDE	4,000.00
LINDLEY, TODD E	CONGRESSIONAL AIDE	3,181.94
NAVEN, JERI A	CASEWORKER, FROM JAN 12	3,000.00
NORRIS, JOHN R,JR	CONGRESSIONAL AIDE	3,587.49
O'BRIEN, TERESA ANN	CONGRESSIONAL AIDE	
PIATT, BARRY E	PRESS ASSISTANT, TO MAR 14	5,718.80
	PART-TIME EMPLOYEE, FROM MAR 15	3,999.99
RAFTIS, TIMOTHY LAWRENCE	CONGRESSIONAL AIDE	1,500.00
ROACH, MAUREEN	ADMINISTRATIVE ASSISTANT, TO JAN 31	986.67
ROWEN, KAREN ANN	PART-TIME EMPLOYEE, FROM JAN 17	3,399.99
SCHROEDER, BEVERLY ANN	CONGRESSIONAL AIDE	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. TOM HARKIN—CONTINUED

SIMONS, BONNIE R	OFFICE MANAGER	$3,675.00
WATERS, ROBERT J	ADMINISTRATIVE ASSISTANT, FROM JAN 3	7,333.33
WEISS, ROBIN	CONGRESSIONAL AIDE, TO JAN 31	1,000.00
WIMMER, MARGARET L	PART-TIME EMPLOYEE, TO JAN 16	280.00
WYNJA, BRENT CALVIN	DISTRICT REPRESENTATIVE	5,625.00

OFFICE OF THE HON. FRANK HARRISON

AGUSTINI, JEANNE M	RECEPTIONIST, FROM FEB 7	1,875.00
BRENNAN, MAURICE J	STAFF ASST-WILKES BARRE, FROM JAN 3	3,666.67
CASHMAN, NEIL E,JR	STAFF ASST-BLOOMSBURG, FROM JAN 3	3,666.67
CHAMBLIN, MARY SUSAN	PART-TIME EMPLOYEE, FROM MAR 1	100.00
CWALINA, ALLEN J	STAFF ASST-SHAMOKIN, FROM JAN 3	3,666.67
GRABOWSKI, KAREN	LEGISLATIVE CORRESPONDENT, JAN 14—JAN 31	684.72
HANLON, EDWARD FRANCIS	PART-TIME EMPLOYEE, FROM MAR 1	1,300.00
KANE, MARTIN R	STAFF ASST-LAB & VET AFF, FROM JAN 3	4,400.00
KOCKLER, MARY M	OFFICE MNGR-WASH OFF, FROM JAN 3	5,866.67
KOEPKE, JOYCE E	SECRETARY TO THE CONGRESSMAN, FROM JAN 3	3,300.00
KRAVETZ, LAUREN HELENE	RECEPTIONIST, FROM FEB 8	2,061.11
KUTLER, MAYER S	STAFF DIRECTOR, FROM JAN 3	11,000.00
MCCUMBER, REBECCA E	CHIEF OF CASEWORK, FROM JAN 3	4,888.90
OLSON, BERNARD R	DISTRICT OFFICE COORDINATOR, FROM JAN 3	4,400.00
RILEY, JAMES C	LEGISLATIVE ASSISTANT, FROM FEB 7	3,750.00
SENNETT, BARBARA E	LEGISLATIVE CORRESPONDENT, FROM JAN 18	2,838.90
UNGVARSKY, RONALD	LEGISLATIVE ASSISTANT, FROM JAN 3	4,888.90
WALSH, ROSEMARY E	STAFF ASSISTANT-EDUCATION, FROM JAN 3	4,400.00
WARD, PATRICK J	STAFF ASST-HAZLETON OFF, FROM JAN 24	2,791.67
WILLS, JOHN D	NEWS SECRETARY, FROM JAN 3	7,333.33

OFFICE OF THE HON. THOMAS F HARTNETT

BARONE, ELIZABETH ANN	D.C. INTERN, FROM FEB 1 TO FEB 28	100.00
BURRIS, ANN WARD	CASEWORKER	4,029.99
CAUTHEN, BETH A	OFFICE MANAGER/COMPUTER OPERATOR	4,149.99
DROZE, MARGARET L	SECRETARY	4,280.01
DROZE, REGINA LYNNE	RECEPTIONIST	3,249.99
HARKEY, CHARLES A	LEGISLATIVE ASSISTANT	4,149.99
HEAPE, KATHRYN S	PART-TIME EMPLOYEE	1,872.00
HOUSTON, TERESA G	ADMINISTRATIVE ASSISTANT	8,060.01
HUNT, PANCYE	ASST DIST ADMINISTRATOR	2,600.01
KENNEDY, THOMAS B	DISTRICT ADMINISTRATOR	1,203.34
LIGHTHART, ROBERT O,JR	DISTRICT FIELD REPRESENTATIVE	6,750.00
MAKRIS, ANTHONY S	PART-TIME EMPLOYEE, FROM FEB 1	200.00
PICKERING, ROBERT P	SPECIAL ASSISTANT	4,940.01
PINCKNEY, SHERYL	PART-TIME EMPLOYEE	1,248.00
PRATT, SARAH K	D.C. INTERN, TO JAN 31	200.00
SANCHELLI, ELIZABETH B	SECRETARY CASEWORKER	3,120.00
SMITH, LAURA LAROSE	DISTRICT SECRETARY	2,600.01
SPELL, KAREN MCCANTS	CASEWORKER	4,809.99
SPISAK, JOHN J	LEGISLATIVE DIRECTOR	7,500.00
SWISHER, ANN L	LEGISLATIVE CORRESPONDENT	3,875.01
THOMAS, JANET ELIZABETH	PERSONAL SECRETARY	6,240.00
WORTHINGTON, KATHERINE	OFFICE MANAGER-DISTRICT	5,460.00

OFFICE OF THE HON. CHARLES HATCHER

ADAMS, DIANE N	PERSONAL SECRETARY, TO FEB 9	2,925.00
ADAMS, WILLIAM S,JR	PRESS SECRETARY	6,249.99
BAGGETT, JAN F	CASEWORK DIRECTOR/LEGISLATIVE ASST	5,250.00
BROWN, EDGAR CANTER,JR	ADMINISTRATIVE ASSISTANT/COUNSEL	12,999.99
BUSH, JAMES C	DISTRICT COORDINATOR	6,249.99
CATCHINGS, ROSE MARIE	STAFF ASSISTANT	3,999.99
DOWLING, GLENN AARON,JR	STAFF ASSISTANT	3,750.00
FORD, VALERIE ANN	TEMPORARY EMPLOYEE, FROM MAR 14	481.67
GOLDEN, TIM R	EXECUTIVE ASSISTANT	6,249.99
GREENWAY, PEGGY S	STAFF ASSISTANT	4,250.01
HARDEN, KRYSTA LAVERNE	LEGISLATIVE ASSISTANT	4,500.00
HOLLER, FRAYSER C	DISTRICT AIDE	4,250.01
KOZUCH, RANDY JOHN	STAFF ASSISTANT	3,500.01
MARKS, MARIE JACKSON	D.C. INTERN, FROM FEB 1	850.00
O'CONNOR, BRENDA	STAFF ASSISTANT	4,500.00
REDDING, ROBERT LEE,JR	LEGISLATIVE DIRECTOR	6,249.99
SHIVER, JEFFREY SCOTT	STAFF ASSISTANT, TO JAN 31	800.00
WATKINS, CARLTON A	D.C. INTERN, FROM JAN 10	1,147.50
WILLIAMS, SUSAN C	STAFF ASSISTANT	2,340.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. AUGUSTUS F HAWKINS

BAKER, JOHN O'H	PART-TIME EMPLOYEE, TO JAN 18	$500.00
BENNETT, LILLIE L	SECRETARY	4,260.96
BERRY, MARY F	EDUCATIONAL SPECIALIST ASST, TO FEB 28	6,000.00
BRADBY, HELEN K D	SECTY RECEPT OFFICE BOOKEEPER	10,346.76
GARTNER, JONATHAN D	LEGISLATIVE ASSISTANT	5,250.00
HAMMOND, STEPHANIE	PART-TIME EMPLOYEE, TO JAN 7	250.00
HAWKINS, ELSIE J	CLERK	987.78
JACKSON, THOMAS E	ADMINISTRATIVE AIDE	2,501.19
JIMENEZ, JOSIE	TYPIST/COMPUTER OPERATOR	4,260.96
KELLY-CLEAVES, GREER	STAFF ASSISTANT—CASEWORKER	3,999.99
MCCOLLOUGH, BARRY D	RESEARCH ASSISTANT	6,849.99
MCPHERSON, MAURICE	ADMINISTRATIVE AIDE	2,707.68
MOLLI, MARK J	PRESS ASSISTANT	5,550.00
SAYLOR, JOCELYN A	STAFF ASSISTANT	2,990.01
SHARPE, ANNIE P	PART-TIME EMPLOYEE, TO FEB 28	2,127.84
WHALEN, WINIFRED M	CLERK TYPIST	1,689.99
WILLIAMS, CLEMON W	SPECIAL ASSISTANT	13,029.24
WILSON, H ROBERT	FIELD REPRESENTATIVE	10,500.00
WOODWARD, EDNA C	OFFICE MANAGER	7,850.64

OFFICE OF THE HON. MARGARET M. HECKLER

BAUER, CAROL H	EXECUTIVE ASSISTANT, TO JAN 2	98.30
CABRAL, EDWARD	STAFF ASSISTANT, TO JAN 2	133.33
CONVERSE, DANIEL J	STAFF ASSISTANT, TO JAN 2	277.78
EDMONDS, JANET M	DISTRICT ADMIN ASSISTANT, TO JAN 2	237.50
FITZGERALD, EDMUND T	TO JAN 2	79.32
GOLDMAN, PATRICIA ROBERTS	LEGISLATIVE ASSISTANT, TO JAN 2	91.78
JOHNSON, MARILYN A	STAFF ASSISTANT, TO JAN 2	117.32
NATHAN, DONALD H	LEGISLATIVE ASSISTANT, TO JAN 2	90.13
SHAFFER, ELIZABETH C	PART-TIME EMPLOYEE, TO JAN 2	244.44
STEIS, DREW F	PART-TIME EMPLOYEE, TO JAN 2	6.67
SUPERIOR, ESTELLE C	CASEWORKER, TO JAN 2	98.12
THADEU, MARY ANNE	OFFICE MANAGER, TO JAN 2	277.78
WEBSTER, ANN	LEGISLATIVE AIDE, TO JAN 2	120.11
WEENE, ELLEN P	STAFF ASSISTANT, TO JAN 2	81.16

OFFICE OF THE HON. W G (BILL) HEFNER

BRASWELL, ILENE G	DISTRICT OFFICE MANAGER	4,500.00
CROMER, DONALD G	DISTRICT AIDE, FROM MAR 1	1,000.00
DEESE, KATHRYN L	D.C. INTERN, FROM MAR 1	990.00
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR	10,659.30
JOCHEMS, VIRGINIA M	DISTRICT OFFICE MANAGER	5,250.00
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, TO JAN 31	1,000.00
LEWIS, JAMES W	STAFF, TO JAN 17	1,291.50
MARIONEAUX, ANITA	CLERK	4,125.00
MCEWEN, WILLIAM J	ADMINISTRATIVE ASSISTANT	13,029.24
NEWSOME, BETTY C	DISTRICT MANAGER	5,250.00
PERRY, DAVID W	CLERK	3,750.00
PRESTON, MADDIE L	EXECUTIVE SECRETARY	7,374.99
SCHECTER, IRENE D	LEGISLATIVE ASSISTANT	4,143.00
SNIDER, KATHERINE K	RECEPTIONIST-SECRETARY	6,249.99
STARR, FRANCES C	LEGISLATIVE SECRETARY	4,500.00
YOUNG, EVE ALEXANDER	CLERK	5,000.01

OFFICE OF THE HON. CECIL HEFTEL

BREIDENBACH, GILDENITA	COMPUTER OPERATOR	3,639.99
BRUCE, MARILYN	RECEPTIONIST SECRETARY	3,817.02
CANTORNA, CARMEN M	STAFF ASSISTANT	6,256.41
CATRON, GARY R	ADMINISTRATIVE ASSISTANT, TO JAN 31	3,293.33
COLANERI, JOSEPH L	LEGISLATIVE ASSISTANT	6,361.71
DYE, ROBERT P	ADMINISTRATIVE ASSISTANT	8,184.62
FIGUEIRA, LAURA A	STAFF ASSISTANT	5,850.96
HARRINGTON, W BRENDAN	TAX COUNSEL	9,099.99
IZUMOTO, CHARLES J	DIR OF COMM REL & MEDIA, FROM FEB 1	5,833.34
KASHIWABARA, RITA A	ADMINISTRATIVE SECRETARY	4,680.00
KISSENBERGER, ANGELA M	STAFF ASSISTANT, TO MAR 8	2,040.00
LAM, VALERIE J	LEGISLATIVE ASSISTANT	7,592.37
MCGREGOR, LURLINE	LEGISLATIVE ASSISTANT	4,693.74
SHEAN, MARGARET	EXECUTIVE ASSISTANT	5,460.00
SIMONS, PETER H	STAFF ASSISTANT, TO JAN 31	1,040.00
SOUZA, WILLIAM D	SPECIAL ASSISTANT, TO JAN 15	715.00
TOYOFUKU, ROBERT S	ADMINISTRATIVE ASSISTANT	12,480.00
YANO, ALICE	STAFF ASSISTANT, FROM MAR 14	623.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. JOHN HILER

ABDELLA, CYNTHIA J	LEGISLATIVE ASSISTANT, FROM FEB 9	$2,311.11
BURNEY, TERESA L	SHARED EMPLOYEE	1,500.00
DESISTO, MARILYN JUDI	LEGIS CORR/COMP OPER, FROM FEB 16	2,000.00
DUDLEY, CHRISTINE T	RECEPTIONIST	3,624.99
GAUTIER, DEBORAH D	DATA PROCESSOR/SECRETARY, JAN 24—FEB 11	700.00
GAUTIER, JOHN H	LEGISLATIVE DIRECTOR, FROM JAN 15	7,177.77
GOEAS, EDWARD A,III	ADMINISTRATIVE ASSISTANT, TO JAN 14	1,497.22
JOHNSTON, KELLY D	COMMUNICATIONS DIRECTOR	7,800.00
KISTLER, SUSAN ANNE	DISTRICT SECRETARY	4,050.00
KRAMER, WAYNE A	DISTRICT DIRECTOR	8,250.00
NEWELL, MOLLY J	CASEWORKER	3,750.00
SCOTT, SHERYL K	SCHEDULING COORDINATOR	4,374.99
SMITHSON, AMY E	TEMPORARY EMPLOYEE, FROM MAR 1	600.00
SMOOTS, THEODORE LAWSON	LEGISLATIVE ASSISTANT, TO MAR 1	4,236.10
VANETTEN, LAURA	LEGISLATIVE ASSISTANT, TO MAR 1	4,066.67
VANFLEIT, LYNN A	TEMPORARY EMPLOYEE, FROM MAR 1 TO MAR 15	283.33
VROOM, PETER J	LEGISLATIVE CORRESPONDENT	5,000.01
WATFORD, TYRONE M	CASEWORKER	4,050.00

OFFICE OF THE HON. BILL HENDON

BANGS, BARBARA B	RECEPTIONIST-CASE WORKER, TO JAN 2	112.11
BURGIN, WILBUR JENNINGS	FIELD REPRESENTATIVE, TO JAN 2	92.67
DUCKETT, CHARLES K	DISTRICT CASE WORKER, TO JAN 2	112.11
ELKINS, LUCY M	COMPUTER SPECIALIST, TO JAN 2	137.11
GALLOWAY, ALICE MARIE	ECECUTIVE CASEWORKER, TO JAN 2	159.33
HILL, RALPH GARDNER,JR	ADMINISTRATIVE ASSISTANT, TO JAN 2	234.33
LEWIS, CHARLES G	LEGISLATIVE RESEARCH ASSISTANT, TO JAN 2	131.56
MACK, WALES R	PART-TIME EMPLOYEE, TO JAN 2	33.33
ORR, ROBERT F	DISTRICT FIELD REPRESENTATIVE, TO JAN 2	212.11
PLESS, ELIZABETH GRACE	RECEPTIONIST, TO JAN 2	98.22
POMEROY, WILLIAM MACKNIGHT	DISTRICT CASE WORKER, TO JAN 2	109.33
POTTER, DOROTHY A	SECRETARY, TO JAN 2	70.44
PRITCHARD, THOMAS W,III	PRESS SECRETARY, TO JAN 2	127.78
RAY, PAMELA L	STAFF ASSISTANT, TO JAN 2	92.22
STEPP, THERESA D	STAFF ASSISTANT, TO JAN 2	92.67
VANKLEECK, RICHARD	LEGISLATIVE RESEARCH ASSISTANT, TO JAN 2	112.11
VEACH, MARGARET H	LEGISLATIVE ASSISTANT, TO JAN 2	109.33

OFFICE OF THE HON. DENNIS M HERTEL

ANGELICA-PELTIER, CATHLEEN	CONGRESSIONAL AIDE	5,125.01
BANIONIS, ASTA	CONGRESSIONAL AIDE, TO JAN 2	88.89
BRICKER, CHRISTINE	CONGRESSIONAL AIDE	3,750.00
COMFORT, APRIL M	SECRETARY	3,500.00
DESMETLET, MAUREEN M	ADMINISTRATIVE ASSISTANT	6,249.99
DONAHUE, PAUL MICHAEL	EXECUTIVE ADMINISTRATIVE ASST	9,999.99
GAINER, CELIA A	PERSONAL SECRETARY/OFFICE MANAGER, FROM FEB 1	5,083.33
GOOIKASIAN, LISA F	TEMPORARY EMPLOYEE, TO JAN 31	400.00
HAINAULT, ANTHONY G	CONGRESSIONAL AIDE, FROM FEB 15	1,380.00
HAWKINS, GREGORY J	SHARED EMPLOYEE	1,900.00
HOLLIS, ELAINE	EXECUTIVE SECRETARY	3,500.00
LOEPP, DANIEL J	CONGRESSIONAL AIDE	5,500.01
MANDZIUK, PATRICIA I	SECRETARY	3,500.00
MONTO, SARAH	CONGRESSIONAL AIDE, TO JAN 31	350.00
O'MALLEY, BRIAN J	LEGISLATIVE COUNSEL	8,000.01
O'MALLEY, E RAYMOND	EXECUTIVE ADMINISTRATIVE ASST	11,750.01
PLAYWIN, ROGER T	CONGRESSIONAL AIDE	5,999.99
SULLIVAN, ANNE MARIE	CONGRESSIONAL AIDE	4,749.99
WALKER, MARY ELLEN	RECEPTIONIST	3,200.00
WILLIAMS, PATRICK H	CONGRESSIONAL AIDE	1,800.00
WILLIAMS, SALOME B	CONGRESSIONAL AIDE	5,000.01
ZAYDEL, CLIFFORD S	CONGRESSIONAL AIDE, TO JAN 15	750.00

OFFICE OF THE HON. JACK HIGHTOWER

BLOODWORTH, LOUIS	ADMINISTRATIVE ASSISTANT, FROM JAN 10	7,875.01
BRADDOX, MIAMAH T	STAFF ASSISTANT	5,449.59
COLEMAN, QUINN	STAFF ASSISTANT	73.33
COTTON, STEVE JEROME	COMMUNICATIONS ASSISTANT	6,455.76
CRAIN, CLAIBORN HICKS	STAFF ASSISTANT	8,729.19
DAVIS, ROBERT J	ASSISTANT	9,500.01
DUMBAUGH, KERRY B	LEGISLATIVE COORDINATOR	7,545.51
ERRINGTON, MARJORIE E	STAFF ASSISTANT	5,187.51
GARLAND, NANCY J	STAFF ASSISTANT	5,460.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. JACK HIGHTOWER—CONTINUED

HENRY, CANDACE L	STAFF ASSISTANT	$3,869.22
HIGGINS, BETTY J	SECRETARY	7,879.50
HUBSCHER, ANN M	PART-TIME EMPLOYEE, FROM MAR 1	390.00
HUNT, BONITA I	STAFF ASSISTANT	1,500.00
LANCASTER, THELMA	STAFF ASSISTANT	3,259.50
LEMON, JAMES HOWARD	STAFF ASSISTANT	1,884.99
SCHOPPA, LEONARD,JR	PART-TIME EMPLOYEE	1,040.01
SIMS, IRIS A	STAFF ASSISTANT	3,832.92
URASH, JOHN P	TEMPORARY EMPLOYEE, FROM MAR 1 TO MAR 6	168.00
URINIAK, MICHAEL,JR	STAFF ASSISTANT	5,823.99
ZENOR, MARY R	STAFF ASSISTANT	3,380.01

OFFICE OF THE HON. ELWOOD HILLIS

BLANCHARD, JANE M	LEGISLATIVE AIDE	3,999.99
BOURFF, BARBARA R	PART-TIME EMPLOYEE	1,500.00
CONLAN, JANELLEN	LEGISLATIVE AIDE	4,083.33
ENSTROM, GREGORY LYNN	FIELD REPRESENTATIVE, TO JAN 31	1,708.33
FARNSLEY, JONATHAN W	CASEWORKER	6,174.99
GOSA, JEAN A	RECEPTIONIST	5,375.01
GRIMSLEY, C CLOTELLE	OFFICE MANAGER	7,875.00
HOWELL, BEVERLY J	SECRETARY	3,999.99
JUNK, ROBERT C	ADMINISTRATIVE ASSISTANT	14,741.67
KAHN, RICHARD A	COMMUNICATION AIDE	3,833.33
MEDLIN, LOUISE D	PERSONAL SECRETARY	6,999.99
MERRITT, JAMES W,JR	FIELD REPRESENTATIVE	3,750.00
OLA, PHILIP M	SHARED EMPLOYEE	943.50
RIFNER, ELISSA K	DISTRICT OFFICE MANAGER	2,441.66
SAMPLE, MICHAEL M	PRESS SECRETARY, TO FEB 15	3,468.75
SHURTE, ALICE M	FIELD OFFICE MANAGER, FROM FEB 1	1,583.34
SMITH, RONALD E	LEGISLATIVE ASSISTANT	8,250.00
STOWELL, JOHN L	PRESS ASSISTANT, FROM FEB 22	2,708.33
WILLIAMS, PATRICIA LEE	FIELD OFFICE MANAGER	5,499.99

OFFICE OF THE HON. KENNETH L HOLLAND

AMBROSE, SHEILA ANN	SECRETARY TO THE ADMIN ASST, TO JAN 2	125.00
ARNOLD, JAMES T	DISTRICT REPRESENTATIVE, TO JAN 2	152.78
BRIMMER, CHARLES E	LEGISLATIVE ASSISTANT, TO JAN 2	125.00
BUCHANAN, ELLEN WALLACE	SPECIAL ASSISTANT/LEGISLATIVE AIDE, TO JAN 2	251.61
FROST, E DOUGLAS	ASSISTANT, TO JAN 2	55.56
GIBBS, BELINDA S	DISTRICT REPRESENTATIVE, TO JAN 2	83.33
KEYSERLING, JONATHAN	STAFF ASSISTANT, TO JAN 2	6.67
LANE, BETTY J	DISTRICT REPRESENTATIVE., TO JAN 2	136.33
MULLIKIN, VIRGINIA ANN	STAFF ASSISTANT, TO JAN 2	66.67
OAKLEY, CHRISTINE P	DISTRICT ASSISTANT, TO JAN 2	133.33
RICHARDS, ROBERTA A	RECEPTIONIST, TO JAN 2	100.00
SHALLOWAY, STUART M	STAFF ASSISTANT, TO JAN 2	33.33
SMITH, CHARLES H	DISTRICT ADMIN ASSISTANT, TO JAN 2	319.44
STEGALL, SHIRLEY W	DISTRICT REPRESENTATIVE, TO JAN 2	111.11
WILSON, PATRICIA A	EXECUTIVE ASST OFFICE MANAGER, TO JAN 2	319.44

OFFICE OF THE HON. HAROLD C HOLLENBECK

ALMANZA, MARIA-AVITA	STAFF ASSISTANT, TO JAN 2	100.33
BALDASSARE, MARK G	STAFF ASSISTANT, TO JAN 2	133.33
BLACKMORE, SUSAN B	ADMINISTRATIVE ASSISTANT, TO JAN 2	319.44
BOWMAN, PETER P	LEGISLATIVE AIDE, TO JAN 2	106.67
COOK, NANCY A	RECEPTIONIST, TO JAN 2	66.67
DECKER, MARION B	CASEWORKER, TO JAN 2	80.00
DENISON, LINDA F	PERSONAL SECRETARY, TO JAN 2	136.67
DORGAN, WILLIAM J	PART-TIME EMPLOYEE, TO JAN 2	40.00
FERNANDEZ, BEATRIZ	SECRETARY, TO JAN 2	70.00
FULLER, CAROLE L	CASEWORKER, TO JAN 2	106.67
GIDEZ, CHRISTOPHER R	STAFF ASSISTANT, TO JAN 2	76.67
GREENBERG, KENNETH M	LEGISLATIVE ASSISTANT, TO JAN 2	136.67
HALEBIAN, MICHAEL,JR	LEGISLATIVE AIDE, TO JAN 2	70.00
KNORR, DEBORAH R	PRESS ASSISTANT, TO JAN 2	150.00
LANGENBERG, FREDERICK C	CASEWORKER, TO JAN 2	66.67
LICHTENBERGER, LEE S	PART-TIME EMPLOYEE, TO JAN 2	40.00
MARINELLI, MICHAEL X	STAFF ASSISTANT, TO JAN 2	28.73
PATON, CAROL L	SECRETARY, TO JAN 2	100.00
RATTACASA, JOHN C	STAFF ASSISTANT, TO JAN 2	28.73
ZIEGLER, WILLIAM N	LEGISLATIVE AIDE, TO JAN 2	93.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. MARJORIE S HOLT

BERGER, KEITH	SPECIAL ASSISTANT	$6,249.99
BEVIER, LISA RAE	SECRETARY	3,380.01
CARTER, JOHANNA LACH	DISTRICT DIRECTOR	6,000.00
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT	6,249.99
CROISSANT, JUNE B	DISTRICT AIDE	3,125.01
DINGMAN, RICHARD B	RESEARCH ASSOCIATE, FROM FEB 1 TO FEB 28	225.00
EDGAR, JAMES C	RESEARCH ASSISTANT	4,768.41
FREUNDEL, JOYCE M	SECRETARY	2,958.18
GILL, RAYMOND S	LEGISLATIVE ANALYST	9,542.55
GRIMES, DANIEL ALAN	PART-TIME EMPLOYEE, FROM FEB 1	1,666.66
HALL, NORMAN PAUL	SPECIAL ASSISTANT	4,087.20
HOFFMAN, EVELYN JANICE	PART-TIME EMPLOYEE	2,375.01
HORNBY, CAROL J	SHARED EMPLOYEE, FROM FEB 1	2,775.00
LUSBY, MILDRED M	DISTRICT AIDE	4,223.43
MURRAY, GEORGE T	LEGISLATIVE AIDE	7,315.95
OWEN, MICHAEL W	ADMINISTRATIVE ASSISTANT	9,999.99
RITTER, DOUGLAS D,JR	PART-TIME EMPLOYEE, FROM FEB 1	1,100.00
ROGERS, WILLIAM A,IV	STAFF ASSISTANT, TO JAN 31	1,250.00
SIMMS, BEVERLY CECELIA	DISTRICT AIDE	3,900.00
SMITH, MARSHA M	SECRETARY	2,915.37
STEADLEY, WINIFRED MELTON	PERSONAL SECRETARY	4,904.64
WU, KENNETH	LEGISLATIVE AIDE, TO JAN 14	1,335.96

OFFICE OF THE HON. LARRY J HOPKINS

AYRES, JEFFREY A	D.C. INTERN, FROM MAR 1	250.00
CARPENTER, DAVID A	STAFF ASSISTANT	3,000.00
CLAY, MARY WOODFORD	CASEWORKER	2,874.99
CLOUD, ROBIN	PART-TIME EMPLOYEE	900.00
CONAWAY, ELLEN R	STAFF ASSISTANT/LEGISLATION	4,087.50
COVELL, CRANSTON E	PART-TIME EMPLOYEE	1,043.16
CRANDALL, JANNA SEFCIK	EXECUTIVE ASSISTANT	9,117.00
EASTEP, LAURIE A	SYSTEMS OPERATOR	3,041.67
GALLOWAY, MARY M	SECRETARY CASEWORKER	3,062.49
GALVIN, JOAN L	STAFF ASST/LEGISLATIVE CORRES, TO FEB 18	2,266.40
GOODPASTER, RHONDA JOY	CASEWORKER	2,937.51
HILLEN, CHERYL E	RECEPTIONIST/STAFF ASST	3,307.50
HUMPHRIES, JOHN M	LEGISLATIVE ASSISTANT	7,371.99
KIRCHHOFF, RICHARD	LEGISLATIVE ASSISTANT	5,385.00
KIRTLEY, MARY	LEGISLATIVE ASSISTANT	5,180.01
PELLEGRINI, VALERIE J	D.C. INTERN, FROM MAR 1	250.00
RANGEL, ROBERT S	STAFF ASSISTANT	2,687.49
SANCHEZ, BARBARA ANNE	STAFF ASSISTANT, FROM MAR 1	1,208.33
SHIN, KATHYLEEN S	PRESS SECRETARY	8,202.00
VANHOOSE, LARRY	ADMINISTRATIVE ASSISTANT	11,961.00
YEARY, BARBARA B	DISTRICT SECRETARY	3,324.99

OFFICE OF THE HON. FRANK HORTON

BURGIN, MICHAELE	EXECUTIVE ASSISTANT, TO JAN 7	155.56
COFFMAN, PAMELA Y	EXECUTIVE SECRETARY	5,449.59
DORMAN, LYNDA M	PART-TIME EMPLOYEE	603.88
DORN, KEVIN LUKE	LEGISLATIVE ASSISTANT	5,593.34
FITZGERALD, MARY KRESS	FEDERAL LIAISON ASST	6,440.20
GILES, SCOTT A	STAFF AIDE	3,091.72
HOLBROOK, SHARON L	OSWEGO OFFICE MGNR, FROM JAN 3	3,300.00
HURT, NANCY C	LEGISLATIVE SECRETARY	3,875.01
KELLY, ARTHUR W	SPECIAL FIELD REPRESENTATIVE	1,629.00
MCARTHUR, ELIZABETH H	STAFF AIDE	3,814.71
NIKA, LAURIE ANN	DISTRICT OFFICE SECRETARY	2,499.99
NOY, RUBY G	ADMINISTRATIVE ASSISTANT	15,807.81
PAULINO, VIVIEN E	OFFICE MANAGER, TO JAN 2	
	AUBURN OFFICE MNGR, FROM JAN 3	3,728.15
ROSE, DOLORES J	DIST DIR/FEDERAL LIAISON ADM'R	10,757.69
STUBNER, ERICA	SHARED EMPLOYEE	2,949.99
UPSON, DONALD	EXECUTIVE ASSISTANT	9,500.01
WALLACE, ZELDA R A	COMPUTER SYSTEMS SPECIALIST	4,523.16
ZABAR, LAURENCE	STAFF ASSISTANT	1,715.04

OFFICE OF THE HON. JAMES J HOWARD

BLADES, NANCY	LEGISLATIVE ASSISTANT	9,855.15
BRYSON, JOY BRISTOL	STAFF ASSISTANT	5,288.43
CHORBAJIAN, ROSALIE	STAFF ASSISTANT	5,700.31
DEITZ, WILLIAM T	ADMINISTRATIVE ASSISTANT, FROM FEB 1	2,560.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. JAMES J HOWARD—CONTINUED

DUFFY, JOHN A		$7,544.01
EDWARDS, LILLIAN E		4,412.49
FERGUSON, RHONDA	LEGISLATIVE CORRESPONDENT	4,389.65
GREER, ANNETTE P	LEGISLATIVE ASSISTANT	5,700.31
IMUS, SCOT E	LEGISLATIVE CORRESPONDENT	3,793.33
KLEISSLER, TOM	STAFF ASSISTANT	3,793.33
RUSKIN, GLENN	DISTRICT REPRESENTATIVE	6,575.01
SEVIER, LISA	LEGISLATIVE AIDE	5,700.31
SULLIVAN, TIMOTHY F	ADMINISTRATIVE ASSISTANT, TO JAN 31	4,593.33
THOMPSON, J CARROLL	STAFF ASSISTANT	6,703.91
WEST, EDNA F		4,899.04
WINDHAM, JUDITH C	APPOINTMENTS SECTY-RECEPTIONIST	5,134.88

OFFICE OF THE HON. STENY H HOYER

APPEL, SHARON CONWAY	SPECIAL ASSISTANT-PRESS	7,625.01
BEST, CAROL A	COMMUNICATIONS SPECIALIST	3,542.25
CHAMBERLIN, JOHN M	SPECIAL ASSISTANT	1,961.76
ELDER, DEHAVILLAND RAY	SPECIAL ASSISTANT, TO JAN 28	972.22
FISKE, HELEN SANDRA	PART-TIME EMPLOYEE	2,250.00
HAFNER, MARY S	LEGISLATIVE ASSISTANT, FROM JAN 10	4,949.99
HERBERT, CAROL ANN	TEMPORARY EMPLOYEE, FROM FEB 1	2,500.00
JACOBS, JESSE L	SPECIAL ASSISTANT	3,549.99
JOHANSON, KARIN E	LEGISLATIVE ASSISTANT	4,500.00
KEENE, THOMAS C	SPECIAL ASSISTANT, FROM FEB 1	2,500.00
MACKINNON, ANNE T	CASEWORKER	4,250.00
MAY, KATHLEEN ANN	APPOINTMENT SECRETARY	5,177.01
MCLELLAN, EDNA M	ADMINISTRATIVE ASSISTANT	8,125.00
MCNEAL, NED,JR	SPECIAL ASSISTANT	3,120.00
MILLER, STEPHEN A	SPECIAL ASSISTANT, TO JAN 31	1,560.00
MOAG, JOHN A,JR	LEGISLATIVE ASSISTANT, TO JAN 5	325.46
MYERS, DEBORAH R	CASEWORKER	4,250.00
NOLAN, LESLIE MICHAEL	SPECIAL AIDE	3,249.99
NORMAN, CLARENCE B	LEGISLATIVE ASSISTANT, FROM JAN 24	4,094.44
NORMILE, CHERYL PALMER	PART-TIME EMPLOYEE	1,250.00
O'NEILL, JEANNE M	EXECUTIVE ASSISTANT	5,874.99
RICHARDSON, BETTY S	CHIEF CASE WORKER	4,087.26
ROBERTSON, MARY E	RECEPTIONIST/COMPUTER OPERATOR	3,542.25
STONE, HOWARD W,JR	LEGISLATIVE ASSISTANT, TO JAN 9	585.83
YOUNGER, LISA C	RECEPTIONIST, FROM MAR 8	766.67

OFFICE OF THE HON. CARROLL HUBBARD JR

ALLEN, RUTH ELAINE	FIELD REPRESENTATIVE	5,000.01
BROOKS, MYRNA N	FIELD REPRESENTATIVE, FROM FEB 11	833.33
CARTER, SHIRLEY	FIELD REPRESENTATIVE	2,000.00
FORTNEY, MARY MARTHA	LEGISLATIVE ASSISTANT	6,999.99
GALLAHER, MIRIAM E	STAFF ASSISTANT	7,500.00
GRANT, LORRAINE	EXECUTIVE ASSISTANT	9,634.99
HALL, CAROLINE J	FIELD REPRESENTATIVE	3,750.00
HENSON, CORNELIA F	LEGISLATIVE SECRETARY	5,750.01
HOOPER, BEVERLY M	FIELD REPRESENTATIVE	4,500.00
HURTT, MARTHA W	STAFF ASSISTANT, FROM JAN 3	7,333.33
KANOUSE, JAMES W	ADMINISTRATIVE ASSISTANT	9,634.99
LAWTON, MARY LEE	FIELD REPRESENTATIVE	4,500.00
LINDEMAN, LISA	LEGISLATIVE ASSISTANT	6,000.00
LYNCH, ARNOLD	PART-TIME EMPLOYEE, TO FEB 28	400.00
MCLEAN, LORI	RECEPTIONIST	4,333.33
NESLER, FRED L	FIELD REPRESENTATIVE	3,000.00
PAGE, DEBRA J	PART-TIME EMPLOYEE	2,499.99
PRUETT, THOMAS EVERETT	PART-TIME EMPLOYEE, TO JAN 31	370.00
WOOD, BETTY J	RECEPTIONIST-SECRETARY	6,249.99

OFFICE OF THE HON. JERRY HUCKABY

ARMSTRONG, PRISCILLA L J	PERSONAL SECRETARY	6,340.01
BLANCHARD, J GREGG	PRESS SECRETARY	4,904.64
BUMGARDNER, PAMELA L	CASEWORKER	5,994.57
BURNETT, LOU GEHRIG	ADMINISTRATIVE ASSISTANT	14,277.24
CARTER, HELEN ANN	RECEPTIONIST	3,542.25
CARTER, MARY E	DISTRICT RECEPTIONIST	3,150.75
EKERN, CAROL LYNNE	LEGISLATIVE ASSISTANT	6,281.77
JOHNSON, JEAN NASH	COMPUTER OPERATOR	4,808.99
KNOTTS, SANDRA BOBBITT	DISTRICT SECRETARY	908.27
MARTIN, LAWRENCE R	DISTRICT REPRESENTATIVE	6,978.36

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. JERRY HUCKABY—CONTINUED

ROBERTSON, RICHARD L	DISTRICT REPRESENTATIVE, TO FEB 28	
	DISTRICT REPRESENTATIVE, FROM MAR 5	$7,690.47
ROGERS, HINES E,III	SPECIAL ASSISTANT	7,134.63
SIBLEY, MICHAEL WHEELER	DISTRICT REPRESENTATIVE, TO FEB 28	
	DISTRICT REPRESENTATIVE, FROM MAR 5	7,313.35
SMITH, SAM D	PART-TIME EMPLOYEE, TO JAN 31	760.00
SULLIVAN, ANN F	CASEWORKER	4,830.60

OFFICE OF THE HON. WILLIAM J HUGHES

ABARNO, MARIE I	STAFF ASSISTANT	3,671.67
BROWN, MARK HOWARD	STAFF ASSISTANT	7,561.67
CALLAGHAN, CATHERINE M	STAFF ASSISTANT	4,166.67
COOK, NANCY A	STAFF ASSISTANT, FROM JAN 10 TO FEB 23	1,588.89
DOREMUS, JENNIFER W	TEMPORARY EMPLOYEE, FROM FEB 7 TO FEB 20	500.00
HESSELINK, RACHEL J	TEMPORARY EMPLOYEE, FROM MAR 21	277.78
KEELEY, JOHN MARK	STAFF ASSISTANT	7,841.67
KNIGHT, KIMBERLY KAY	STAFF ASSISTANT	4,691.67
MARRA, ELIZABETH JULIA	STAFF ASSISTANT	4,851.66
MINUTES, MARY ELIZABETH	STAFF ASSISTANT	7,176.66
MRUZ, JOHN H	STAFF ASSISTANT	7,685.67
NIKA, VASILIKE D	STAFF ASSISTANT	3,681.66
POWER, JOYCE P	STAFF ASSISTANT, TO JAN 2	106.89
SCHULTZ, AMY J	STAFF ASSISTANT	4,051.67
SCHWABACHER, RICHARD A	STAFF ASSISTANT	5,602.78
SIMMONS, JESSIE	STAFF ASSISTANT	4,071.66
SPEAR, JONATHAN BOYD	ADMINISTRATIVE ASSISTANT	12,041.67
WALKER, BARBARA M	STAFF ASSISTANT, TO JAN 2	
	STAFF ASSISTANT, FROM MAR 4	1,200.11
WILLADSEN, BERNICE J	PART-TIME EMPLOYEE, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 5	2,511.66

OFFICE OF THE HON. DUNCAN HUNTER

ANDREEN, JULI N	STAFF ASSISTANT	4,374.99
ASTER, BRUCE P	LEGISLATIVE CORRESPONDENT, FROM JAN 5	2,991.67
CANNON, FRANCIS P	ADMINISTRATIVE ASSISTANT	6,208.33
CEDILLO, CATO S	STAFF ASSISTANT	4,500.00
CONVERSE, MICHAEL LEE	LEGISLATIVE DIRECTOR	5,124.99
CULVER, CHRISTINE	PART-TIME EMPLOYEE	2,000.01
HAROUTUNIAN, GREGORY VAHACK	LEGISLATIVE CORRESPONDENT, FROM JAN 5	3,025.00
LLOYD, LINDSAY W,III	D.C. INTERN, FROM JAN 15	316.67
MARSTON, JEFFREY I	FIELD REPRESENTATIVE, FROM JAN 17 TO FEB 28	3,055.55
MCDONOUGH, GERALDINE	OFFICE MANAGER/PERSONAL SECRETARY	6,208.33
MEANLEY, JOHN A	SPECIAL ASSISTANT, TO JAN 15	2,000.00
MEDINA, ROBERTO C	STAFF ASSISTANT	4,500.00
MIDDLETON, VICTORIA J	LEGISLATIVE ASSISTANT	4,875.00
MINICHAN, MARY GLENN	STAFF ASSISTANT, FROM JAN 7	3,733.33
PATTERSON, MELINDA M	STAFF ASSISTANT	4,250.01
RAINVILE, CYNTHIA	STAFF ASSISTANT	3,375.00
SACHARANSKI, JOHN	SPECIAL ASSISTANT	4,910.00
SOTO, LILY	APPOINTMENTS SECRETARY	5,000.01
STARR, CAROLE J	FIELD REPRESENTATIVE, FROM MAR 1	1,166.67
TEAGUE, PHILIP C	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	200.00
WARDEN, CHRISTOPHER T	PRESS ASSISTANT, FROM JAN 5	4,875.00
WILKINSON, JAMES J	DISTRICT OFFICE ADMINISTRATOR	9,249.99
YOUNG, ELIZABETH M	PART-TIME EMPLOYEE	2,000.01

OFFICE OF THE HON. EARL HUTTO

BAIRD, VICTORIA M	LEGISLATIVE CORRESPONDENT, TO JAN 15	817.44
BENNETT, BARBARA L	SECRETARY	2,700.01
BIVEN, CAROL A	DISTRICT ADMINISTRATOR	7,011.36
FLYNN, JO ANN J	SECRETARY RECEPTIONIST, TO JAN 31	
	CASEWORKER, FROM FEB 1	2,181.20
HADAWAY, EARL J	DISTRICT ADMINISTRATOR	6,148.50
KNEPPER, RANDOLPH L	ADMINISTRATIVE ASSISTANT	10,303.99
KRONENBERG, MARK E	LEGISLATIVE ASSISTANT	4,850.01
PRICE, PAMELA VAWTER	SECRETARY	1,891.66
SIDES, LEAH A	LEGISLATIVE CORRESPONDENT, FROM JAN 17	3,494.45
SPRACHER, SARA E	CASEWORKER	6,680.02
TAMURA, THOMAS T	LEGISLATIVE DIRECTOR	10,207.07
THIBODEAUX, DIANA	CASEWORKER	3,157.58
TIMMONS, JEANNE	EXECUTIVE SECRETARY	7,378.21
VARA, RENN AA	LEGISLATIVE ASSISTANT	4,850.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. EARL HUTTO—CONTINUED

WARREN, GORDON WADE	STAFF AIDE	$4,213.33
WILLIAMS, MARY ANNE	DISTIRCT RELATIONS ASSISTANT	4,918.81

OFFICE OF THE HON. HENRY J HYDE

CALLAHAN, MARGARET PARKER	LEGISLATIVE ASSISTANT, FROM JAN 3	6,233.33
DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT	6,326.70
FLETCHER, CYNTHIA A	EXECUTIVE SECRETARY	8,750.01
GLAZIER, JUDITH WOLVERTON	DISTRICT OFFICE MANAGER	8,750.01
GRAHAM, DOUGLAS ROBERT	SHARED EMPLOYEE	381.69
HARPER, DONNA M	PRESS SECRETARY	7,339.68
HORSTMAN, ALICE HOAG	DISTRICT OFFICE MANAGER	8,750.01
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY	6,999.99
KELLY, BRIAN W	PART-TIME EMPLOYEE, TO JAN 31	150.00
MURRAY, ANNE C	CLERK	600.00
PHILLIPS, TRICIA HEIM	CLERK	4,904.64
SHORT, NANCY M	LEGISLATIVE ASSISTANT	6,252.99
SODARO, JEAN P	CASEWORKER	5,272.98
SONNEK, CATHY HOPE	PART-TIME EMPLOYEE, TO JAN 14	388.89
WESTNER, FRANCES C	LEGISLATIVE ASSISTANT	8,750.01
WOLVERTON, MARY ELIZABETH	CLERK	4,333.33

OFFICE OF THE HON. ANDY IRELAND

ADAMS, JEANNE H	STAFF ASSISTANT	3,125.01
ALONGE, CATHERINE M	LEGISLATIVE CORRESPONDENT	3,249.99
CARVELLI, JOHN	PART-TIME EMPLOYEE, FROM FEB 1	233.00
CAUFIELD, MATTHEW J	PART-TIME EMPLOYEE, FROM MAR 16	50.00
CLEMENTS, CHRISTINE ANN	STAFF ASSISTANT	3,249.99
COOK, KATHLEEN SUE	ADMINISTRATIVE ASSISTANT	9,999.99
DAVIS, CYNTHIA	LEGISLATIVE ASSISTANT	3,999.99
DESPARD, DIANE E	CASEWORKER	2,687.49
GEATHERS, LEMUEL L	SPECIAL ASSISTANT	6,125.01
GUSCIORA, W REED	LEGISLATIVE CORRESPONDENT	3,083.33
HEWITT, DAWN ANN	STAFF ASSISTANT	3,083.33
KINNEY, RICHARD J	EXECUTIVE ASSISTANT	8,124.99
MEHL, ELIZABETH M	LEGISLATIVE DIRECTOR	7,500.00
PALAS, JULIE	OFFICE MANAGER/APPOINTMENTS	5,499.99
STREETER, SYLVIA	CHIEF LEGISLATIVE ASSISTANT	6,375.00
STUTZ, HOLLY M	OFFICE MANAGER	3,437.49
THORNBERRY, LARRY	PRESS SECRETARY	6,500.01
TUCKER, CATHLEEN A	RECEPTIONIST	3,249.99
WILLIAMS, BEVERLY E	CASE WORKER	3,312.51
WRIGHT, GLENDA G	SPECIAL ASSISTANT	3,875.01

OFFICE OF THE HON. ANDREW JACOBS JR

BARNETT, STEVEN R	RESEARCH ASSISTANT	7,029.21
BRYANT, DAVID A	ASSISTANT	2,600.01
COELHO, PHYLLIS E	SECRETARY	6,249.99
GUGGENHEIM, MARJORIE	CLERK	654.99
GUISE, THERESA C	CASEWORKER	5,000.01
MAHERN, CYNTHIA J	SECRETARY	5,000.01
NOE, CATHERINE L	ASSISTANT, FROM FEB 1	3,333.34
PREDIGER, PATRICIA M	LEGISLATIVE SECRETARY	5,000.01
RAIKES, LORETTA M	OFFICE MANAGER	7,749.99
SEIDENSTICKER, JAMES P		2,489.01
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT	7,898.01
WILLIAMS, MABLE J	STAFF ASSISTANT	4,374.99

OFFICE OF THE HON. JAMES M JEFFORDS

BENEDINI, LORRAINE F	OFFICE MANAGER	8,828.25
BISSON, SUSAN J	PART-TIME EMPLOYEE, TO JAN 31	666.67
BOARDMAN, SUSAN M	CASEWORKER/LEGIS CORRESPONDENT	4,962.74
CARLSON, STEPHEN T	LEGISLATIVE/COMMUNICATIONS ASST	8,514.99
CHOOLJIAN, PATRICIA	DISTRICT OFFICE CASEWORKER	3,125.01
CUSHMAN, KIM	LEGISLATIVE ASSISTANT, TO JAN 14	782.21
D'ANGELO, SUSAN M	PART-TIME EMPLOYEE	2,391.99
DALEY, ELIZABETH CECILE	STAFF ASSISTANT, FROM FEB 1	1,866.37
HARIG, NANCY M	RECEPTIONIST	4,784.01
HICKEY, PETER	COMPUTER OPERATOR, TO MAR 11	3,056.95
KELLOGG, ELAINE S	LEGISLATIVE ASSISTANT, TO JAN 14	697.43

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. JAMES M JEFFORDS—CONTINUED

MARCH, JENNIFER L	COMPUTER OPERATOR, FROM MAR 2	$1,047.22
MEYER, KAREN N	SPECIAL PROJECTS COORDINATOR, TO FEB 28	1,889.50
MORIARITY, FRANCIS J	CASEWORKER	3,435.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM MAR 5	1,000.00
MURRAY, BERNICE R	OFFICE MANAGER	6,062.76
POWDEN, MARK E	LEGISLATIVE ASSISTANT	4,250.01
ROCCHIO, DAVID M	LEGISLATIVE ASSISTANT	3,056.66
SLAYTON, DIANA LYN	OFFICE MNGR (CHAMPLAIN VALLEY OFFICE)	5,212.76
SMALLWOOD, DONALD C	STAFF ASSISTANT, FROM JAN 20	1,763.17
SMITH, CHARLES P	ADMINISTRATIVE ASSISTANT	10,692.99
STEVENS, ANNE-MARIE SAVELA	PART-TIME EMPLOYEE	2,356.26
WILSON, DAVID A	LEGISLATIVE ASSISTANT	6,125.01

OFFICE OF THE HON. JIM JEFFRIES

ADAME, DOMINIC	CONSTITUENT SERVICE COORDINATOR, TO JAN 2	90.86
BANTA-KUHN, REBECCA S	PERSONAL SECRETARY, TO JAN 2	92.44
CORONA, SUSAN C	ADMINISTRATIVE ASSISTANT, TO JAN 2	288.89
DINGMAN, RICHARD B	SHARED EMPLOYEE, TO JAN 2	96.67
GREGOR, CHARLES H,JR	DISTRICT REPRESENTATIVE, TO JAN 2	142.78
HILL, DAVID A	SHARED EMPLOYEE, TO JAN 2	66.67
JAMES, BETH J	TYPIST-CASEWORKER, TO JAN 2	72.66
MCCOY, GARLAND T,JR	LEGISLATIVE ASSISTANT, TO JAN 2	109.78
MOCHERMAN, MARY JANE	CLERK, TO JAN 2	72.66
NORTON, WILLIAM G	GENERAL COUNSEL, TO JAN 2	190.67
OCHS, HERMAN A	FIELD STAFF ASSISTANT, TO JAN 2	69.33
SHULTZ, DONNA	DISTRICT OFFICE MANAGER, TO JAN 2	151.38
TAYLOR, MARSHALL Y	LEGISLATIVE ASSISTANT, TO JAN 2	95.33
THOMAS, DEBRA M	OFFICE MANAGER/APPT SECRETARY, TO JAN 2	109.78
THOMPSON, KIMBERLEY R	STAFF ASSISTANT, TO JAN 2	104.00
WENZINGER, MAURICE P	PRESS SECRETARY, TO JAN 2	184.89

OFFICE OF THE HON. ED JENKINS

BARRETT, CARL T	STAFF ASSISTANT	8,174.40
DOBSON, ANN YOUNG	STAFF ASSISTANT	3,999.99
FLEMING, ELIZABETH M	OFFICE MANAGER	8,991.84
GUNN, VICTORIA REEVES	STAFF ASSISTANT	5,330.01
KEMP, ALICIA ELAINE	D.C. INTERN, FROM FEB 1	1,600.00
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, TO FEB 28	3,650.00
KINNEY, JAN G	STAFF ASSISTANT	5,589.99
MCMULLAN, CHERYL E	STAFF ASSISTANT	5,850.00
MORRIS, RANDAL E	STAFF ASSISTANT, FROM JAN 3	4,155.56
PUCKETT, NENA K	STAFF ASSISTANT	3,510.00
REAGAN, RANDALL J	DISTRICT AIDE	2,451.66
SMITH, SAMUEL F	DISTRICT COORDINATOR	8,174.40
SOSBY, JACKIE A	STAFF ASSISTANT, FROM FEB 1	3,333.34
SPONBERGER, ROBIN	STAFF ASSISTANT	2,997.27

OFFICE OF THE HON. NANCY L JOHNSON

AMDUR, ROCHELLE K	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	2,300.00
CAMARA, LUANA MARY	COMPUTER OPERATOR, FROM JAN 3	4,730.56
CAVO, LYNN C	CONSTITUENT SERVICES REP, FROM JAN 12	1,645.83
DOWNES, DONALD W	ADMINISTRATIVE ASSISTANT, FROM JAN 3	6,355.56
DUBOIS, MARCEL J	CONSTITUENT SERVICES REP, FROM JAN 3	3,911.10
GURAHIAN, JENNIFER	STAFF ASSISTANT, FROM JAN 17	3,288.88
HARRINGTON, KATHLEEN MARION	ADMINISTRATIVE ASSISTANT, FROM JAN 3	8,800.00
HUNGER, MELISSA R	PART-TIME EMPLOYEE, TO JAN 31	200.00
KELLEN, MARGARET A	PART-TIME EMPLOYEE, FROM MAR 1	625.00
KRAWIEC, ELAINE M	CONSTITUENT SERVICES REP, FROM JAN 17	3,083.33
LEFRANCOIS, RONALD J	LEGISLATIVE ASSISTANT, FROM JAN 10	3,825.01
MANDEL, WILLIAM S	LEGISLATIVE COUNSEL, FROM JAN 10	5,850.01
MCLEAN, PATRICIA R	CONSTITUENT SERVICES REP, FROM JAN 17	4,111.12
PETROSKEY, DENNIS E	PRESS SECRETARY, FROM JAN 3	6,355.56
PRATT, GEORGIA	STAFF ASSISTANT, FROM JAN 3 TO JAN 31	2,000.00
REYNOLDS, DAVID L	SPECIAL PROJECTS COORDINATOR, FROM JAN 3	4,155.56
ROCHFORD, SUSAN P	SHARED EMPLOYEE, TO JAN 31	1,444.00
SCOTT, JONATHAN B	CONSTITUENT SERVICES REP, FROM JAN 11	3,333.33
SPENCER, H. BAILEY	SHARED EMPLOYEE, TO JAN 31	556.00
STREETER, JEAN M	LEGISLATIVE ASSISTANT, FROM FEB 2	4,052.11
SULLIVAN, MARY R	CONSTITUENT SERVICES REP, FROM JAN 10	1,800.01
THOMPSON, ERIC J	LEGISLATIVE ASSISTANT, FROM JAN 10	2,812.51
VENBERG, LORI S	EXECUTIVE ASSISTANT, FROM JAN 10	3,599.99
WALSH, ANN S	OFFICE MANAGER, FROM JAN 3	3,911.10

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. EUGENE JOHNSTON

ALEXANDER, DONNA KAY	OFFICE ADMINISTRATOR, TO JAN 2	$117.36
BLACKWELDER, JERRY VERNON	ADMINISTRATIVE ASSISTANT, TO JAN 2	228.18
BLAIR, CHRISTINE B	LEGISLATIVE ASSISTANT, TO JAN 2	117.36
CLARK, DOUGLAS GEORGE	NEWS SECRETARY, TO JAN 2	149.94
COFFEE, ELIZABETH G	LEGISLATIVE ASSISTANT, TO JAN 2	123.87
ELWOOD, NANCY C	LEGISLATIVE ASSISTANT, TO JAN 2	39.10
FINN, ANNE HARTSOK	OFFICE ADMINISTRATOR, TO JAN 2	110.83
KLEMM, CHRISTINE L	PUBLIC AFFAIRS ASSISTANT, TO JAN 2	97.78
LEE, VIRGINIA ANN	EXECUTIVE SECRETARY, TO JAN 2	130.38
LONIE, DAVID M	SHARED EMPLOYEE, TO JAN 2	33.33
MCGAHEY, CAROLYN L	DISTRICT REPRESENTATIVE, TO JAN 2	78.22
MILLER, JANE C	CHIEF CASE WORKER, TO JAN 2	143.42
SACHS, SUSAN L	LEGISLATIVE CORRESPONDENT, TO JAN 2	84.74
SHEAR, VERA	LEGISLATIVE AIDE, TO JAN 2	130.38
SMITH, BELINDA K	DISTRICT REPRESENTATIVE, TO JAN 2	88.02
STEPHANZ, MARK EDWARD	STAFF ASSISTANT, TO JAN 2	78.22
STOOPS, MARGARET E	PART-TIME EMPLOYEE, TO JAN 2	65.18
TAYLOR, S CECELIA FERGUSON	DISTRICT REPRESENTATIVE, TO JAN 2	88.02
WALSER, BARBARA M	PART-TIME EMPLOYEE, TO JAN 2	65.18

OFFICE OF THE HON. ED JONES

BECKER, LAURA K	SECRETARY	5,773.05
BISHOP, JAMES BRADFORD	OFFICE PAGE, FROM FEB 1 TO FEB 28	701.46
CASHDOLLAR, ROBERT A	STAFF ASSISTANT	1,634.88
CRIHFIELD, TALMAGE L	FIELD STAFF ASSISTANT	3,954.18
CROW, JAMES A	PART-TIME EMPLOYEE	2,862.78
HALL, JANIE A	PART-TIME EMPLOYEE	2,343.60
HARRIS, FAYE IMOGENE	STAFF ASSISTANT	2,703.99
HILL, JOE H	FIELD REPRESENTATIVE	8,784.81
JACKSON, JANIE	SECRETARY	3,437.70
JOHNSON, JAMES WM,JR	STAFF ASSISTANT	1,734.88
JOHNSTON, JANICE E	OFFICE PAGE, TO JAN 31	701.46
MARSHALL, SHARON B	STAFF ASSISTANT	3,520.00
MCCAFFREY, BETTYE J	SECRETARY	3,682.98
MCLEAN, JOSEPH W,JR	STAFF ASSISTANT, FROM MAR 15	622.22
RAMSEY, MARYA S	OFFICE PAGE, FROM MAR 1	701.46
SHARBEL, KELLY M,JR	ADMINISTRATIVE ASSISTANT	13,936.31
THOMPSON, FRANK DOUGLAS	STAFF ASSISTANT, TO FEB 28	3,759.99
	PROJECTS COORDINATOR, FROM MAR 1	2,541.51
TRUELL, MARTHA H	SECRETARY	1,000.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM MAR 1	4,768.40
WALLING, VICKIE L	LEGISLATIVE ASSISTANT, TO FEB 28	3,032.27
WEBB, ANITA G	SECRETARY	3,590.00
WHITE, SALLY W	STAFF ASSISTANT, TO FEB 28	
	LEGISLATIVE CORRESPONDENT, FROM MAR 1	5,188.00
WOOTEN, MARY JANE	PROJECTS COORDINATOR, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	

OFFICE OF THE HON. JAMES R JONES

BLAKE, MICHAEL E	STAFF ASSISTANT	5,957.13
BRIGGS, PATTI LUCAS	STAFF ASSISTANT	4,737.21
BURR, PRISCILLA	PART-TIME EMPLOYEE	780.00
CONREY, JERRY J	DISTRICT MANAGER	13,029.24
CURRIE, CAROL	STAFF ASSISTANT	2,825.07
FINEGAN, PHILIP COLE	STAFF ASSISTANT	6,937.33
FINN, CHRISTOPHER	STAFF ASSISTANT	4,550.00
HASLUP, GRETLYN Z	STAFF ASSISTANT	905.73
HOLMES, ANNE L	PART-TIME EMPLOYEE	4,997.19
JORDAN, KAY SUE	STAFF ASSISTANT	3,299.13
KELTNER, LORNA	STAFF ASSISTANT	2,965.05
LEVIN, DEBRA BETH	PART-TIME EMPLOYEE	4,737.21
NELSON, POLLY REID	STAFF ASSISTANT	4,166.66
ROBERTSON, LINDA	SPECIAL ASSISTANT, FROM FEB 1	7,104.01
SEVENOAKS, WILLIAM J	LEGISLATIVE ASSISTANT	3,150.01
SMITH, PATRICIA C	STAFF ASSISTANT, FROM JAN 10	4,749.69
SMITH, RUTH A	STAFF ASSISTANT	2,262.35
TWIGGER, KAREN T	STAFF ASSISTANT, TO JAN 31	2,466.67
VOORDE, FRANCES M	STAFF ASSISTANT, FROM JAN 17	3,181.74
WEBSTER, SANDRA D	ADMINISTRATIVE ASSISTANT	6,242.79
	PERSONAL SECRETARY	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. WALTER B JONES

	PERSONAL SECRETARY	$8,335.84
CURRY, GLORIA F	RECEPTIONIST, TO FEB 28	4,970.11
DAVENPORT, NANCY LOU	RECEPTIONIST, FROM MAR 5	7,112.82
	SECRETARY	2,100.00
DRZAL, SUSAN ANDERSON	POLICY ANALYST, TO JAN 31	897.22
GILLIG, JOHN S	DISTRICT OFFICE CASEWORKER, FROM MAR 12	6,603.48
HARDY, DIANNE J	CASEWORKER	7,280.01
HUNT, NANCY W	LEGISLATIVE ASSISTANT	3,874.17
JOHNSON, HAROLD L	DISTRICT OFFICE SECRETARY	520.00
LANG, NELLIE B.	STAFF ASSISTANT, TO FEB 28	15,950.01
LANG, ROLAND	ADMINISTRATIVE ASSISTANT	6,267.03
LUPTON, FLOYD J	SECRETARY	5,720.01
ORTIZ, BONADONNA	SECRETARY	5,826.87
OTTERSON, BRENDA JO	DISTRICT OFFICE REPRESENTATIVE	1,089.92
RIDDICK, WILLIE D	PART-TIME EMPLOYEE, TO FEB 28	
WICKER, ELAINE L		

OFFICE OF THE HON. MARCY KAPTUR

	SECRETARY, FROM FEB 7	1,875.00
ANAYA, LUISA M	LEGISLATIVE ASSISTANT, FROM JAN 26	3,381.94
BURGIN, EILEEN KAY	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 4	701.72
BURK, DOLORES F	CASEWORKER, FROM FEB 1	3,494.45
CAREY, STEPHANIE B	CASEWORKER, FROM FEB 1	286.11
COUSINO, BERNADINE V	CASEWORKER (DISTRICT), FROM FEB 1	2,500.00
FREEMAN, KAREN M	PART-TIME EMPLOYEE, FROM MAR 1	375.00
HADDAD, GENE M	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	2,000.00
KAHLE, ELEANOR	SPECIAL ASSISTANT, FROM JAN 3	6,233.33
KAISER, HARRY	TEMPORARY EMPLOYEE, FROM JAN 24	3,350.00
LAMPL, JOSHUA C	CHIEF OF STAFF/ADMIN ASST, FROM JAN 3	10,755.56
MASTROIANNI, THEODORE W	COMPUTER OPERATOR, FROM MAR 8	670.83
MINETT, JEFF W	SPEC ASST FOR CONSTITUENT SERV, FROM JAN 3	4,644.44
POTTS, LINDSAY V	OFFICE MANAGER, FROM JAN 13	4,116.66
[illegible] DE, MARY ROSE NASR	LEGISLATIVE ASSISTANT, FROM FEB 28	1,636.11
SHAPIRO, ISAAC R	LEGISLATIVE DIRECTOR, FROM JAN 30	5,930.56
VERVEER, MELANNE	LEGISLATIVE CORRESPONDENT, FROM JAN 24	2,884.73
WEISEL, STEVEN J	DIST ADMIN/FIELD DIR, FROM JAN 3	6,355.56
WOZNIAK, RUSSELL L	RECEPTIONIST/SECRETARY, FROM FEB 2	2,868.05
WRIGHT, ELIZABETH S		

OFFICE OF THE HON. JOHN R KASICH

	CASEWORKER, FROM JAN 10	4,050.00
ALMENDINGER, RUTH ANN	LEGISLATIVE CORRESPONDENT, FROM FEB 14	1,958.33
BECKNER, JOHN ANDREW	SECRETARY/RECEPTIONIST, FROM FEB 1	2,333.34
CAMPBELL, JOANNE	PART-TIME EMPLOYEE, FROM JAN 3	855.56
CLINE, HELEN D	PRESS SECRETARY, FROM JAN 3	6,111.10
CUTHBERTSON, BRUCE A	RECEPTIONIST, FROM FEB 1	2,500.00
FREY, KATHERINE L	STAFF/CASEWORKER, FROM JAN 3	4,155.56
FULLOVE, THOMAS T	CASEWORKER, FROM JAN 3	3,177.77
JOHNSON, WILLIAM T	GIS & RESEARCH ASST, FROM JAN 3	7,333.33
MAY, RICHARD E	STAFF ASSISTANT, FROM MAR 3	933.33
MCGILLICUDDY, MARY A	PROJECTS MANAGER, FROM JAN 3	6,111.10
STOKELY, WILMA K	CASEWORKER, FROM JAN 6	4,131.94
TESTA, SALLY A	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,733.33
THIBAUT, DONALD G	PERSONAL SECTY/OFFICE MANAGER, FROM JAN 3	7,333.33
WELSH, GINGER W		

OFFICE OF THE HON. ROBERT W KASTENMEIER

	CLERK	9,000.00
APPLEBAUM, STEWART H	PART-TIME EMPLOYEE, TO JAN 31	520.00
BAILEY, BARBARA D	CLERK	9,624.99
CARR, JUDITH A	CLERK, FROM JAN 3	4,644.44
CHRISTOFFERSEN, REBECCA C	STAFF ASSISTANT	312.00
CONLON, HELEN M	CLERK-DISTRICT OFFICE	10,250.01
FESTGE, OTTO	PART-TIME EMPLOYEE, FROM JAN 5	312.00
FRUGGIERO, CHRISTINE	PART-TIME EMPLOYEE	474.99
HARVEY, DAVID M	CLERK	7,050.00
LANGILL, MARILY JEAN	CLERK	3,875.01
MCDONELL, EMILY ANN	PART-TIME EMPLOYEE	375.00
MERKLE, MELISSA J	CLERK, FROM JAN 11 TO FEB 28	6,444.45
MULHERN, JAMES	CLERK, FROM MAR 5	1,200.00
	PART-TIME EMPLOYEE, FROM FEB 1	3,924.99
MULHERN, KATHRYN A	CLERK	14,300.01
NASHOLD, JULIE A	CLERK	1,000.00
OSHIKI, KAZ	CLERK, FROM FEB 1	4,875.00
REGER, MARIE A	CLERK	
ROSENTHAL, HANNAH S		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. ROBERT W KASTENMEIER—CONTINUED

SLAUGHTER, GENE K	CLERK	$375.00
VUKELICH, HELEN G	CLERK	6,375.00
WILLAN, LYLE G	CLERK, FROM FEB 1	500.00
WOLF, GERTRUDE B	CLERK	5,499.99

OFFICE OF THE HON. ABRAHAM KAZEN JR

BENAVIDEZ, SUSANA L	OFFICE MANAGER	4,946.95
GEDDIE, JOHN	ADMINISTRATIVE ASSISTANT	10,490.49
GRANT, DELLA M	CASEWORKER	6,715.38
HENDERSON, WALLACE D	FIELD REPRESENTATIVE	5,114.16
LAMARPE, KAREN C	SECRETARY	4,378.59
MACIAS, JOSEPHINE D	CLERK	405.60
MARQUEZ, ODILIA	SECRETARY	2,600.01
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT	6,862.92
MOSES, MARIAM DEANIA	SECRETARY	3,130.00
MURRAY, PATRICIA A	EXECUTIVE SECRETARY	10,096.50
NESTLE, LILLIAN D	CHIEF CASE WORKER	9,616.98
RYAN, WILLIAM K	STAFF ASSISTANT	5,449.59
SUTHERLAND, BETTY JEANNE	SECRETARY	2,750.00
WOYNOSKI, MARION	CASEWORKER	6,447.21

OFFICE OF THE HON. JACK F KEMP

BALCERAK, JANET	LEGISLATIVE CORRESPONDENT	4,666.66
BRUNETTE, MARY SHANNON	LEGISLATIVE ASSISTANT, TO FEB 1	1,550.00
BRUNNER, PATRICIA A	DISTRICT STAFF ASSISTANT	5,166.67
CAREY, MERRICK M	SPECIAL ASSISTANT	6,249.99
DUDLEY, ELAINE MARIE	STAFF ASSISTANT	4,500.00
FEENY, SANDRA D	SECRETARY	5,333.33
GUGINO, RUSSELL	DISTRICT ADMIN ASSISTANT	8,583.34
HORNBY, CAROL J	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	100.00
JONES, JANE DEWALT	OFFICE MANAGER, FROM JAN 3	3,202.23
MCDONNELL, MARIA R	RECEPTIONIST	3,375.01
O'CONNELL, J MICHAEL,III	STAFF ASSISTANT	4,375.00
SCHWARZ, NORAH ASCOLI	CASEWORKER	6,750.00
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT	5,333.33
SMICK, DAVID M	ADMINISTRATIVE ASSISTANT	14,176.01
WHITEHEAD, JAMES E	COMPUTER OPERATOR	5,916.67
ZELASKA, SHARON ANN	EXECUTIVE SECRETARY	11,000.00

OFFICE OF THE HON. BARBARA B KENNELLY

CROCE, ROBERT J	DISTRICT OFFICE DIRECTOR	9,099.99
DRESNER, RONALD	PART-TIME EMPLOYEE	2,124.99
FONFARA, WALTER J	DISTRICT AIDE	3,249.99
FORNINO, THERESA A	DISTRICT SECRETARY	4,809.99
GORDON, BARBARA	DISTRICT COORDINATOR	5,499.99
GULINO, GAETANO	DISTRICT AIDE/CASEWORKER	2,750.01
HARRELL, EMMA LEE	PERSONAL SECRETARY	5,979.99
HEALEY, LOUISE CHRISTINE	LEGISLATIVE ASSISTANT	5,979.99
MARTIN, GERALD THOMAS	DISTRICT CASE WORKER	5,730.01
MOONEY, ROBERT P	DISTRICT AIDE	3,249.99
MULROY-BURNS, NANCY	DISTRICT CASEWORKER	4,809.99
O'ROURKE, JOHN J	DISTRICT AIDE	2,750.01
PRUCKER, MICHAEL J	LEGISLATIVE ASSISTANT, TO JAN 31	8,133.33
	ADMINISTRATIVE ASSISTANT, FROM FEB 5	2,750.01
QUINN, MARY M	RECEPTIONIST/STAFF ASST	293.33
RADIGAN, ANNE L	SHARED EMPLOYEE, FROM JAN 3	100.00
ROCHFORD, SUSAN P	LEGISLATIVE ASSISTANT, TO JAN 31	3,116.67
RUBIN, DIANA J	LEGISLATIVE ASSISTANT, FROM JAN 25	5,730.01
SHEA, MONICA	PRESS AIDE/STAFF ASSISTANT	3,249.99
SMITH, WILBER G	DISTRICT AIDE	
WALSH, SUSAN J	PART-TIME EMPLOYEE, TO JAN 31	2,000.00
	PART-TIME EMPLOYEE, FROM FEB 5	5,250.00
WILLIAMS, SCOTT RUSSELL	PRESS SECRETARY	

OFFICE OF THE HON. DALE E KILDEE

DONNELLY, BARBARA	CASEWORKER/STAFF ASSISTANT	5,330.00
EPPS, MARK J	STAFF ASSISTANT/CASEWORKER	5,193.00
GONZALES, LEE	STAFF ASSISTANT DISTRICT RELATIONS	5,461.00
HERRICK, DENNIS F	ADMINISTRATIVE ASST/PRESS SECTY	12,666.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. DALE E KILDEE—CONTINUED

HILL, MICHEAL	LEGISLATIVE ASSISTANT, FROM JAN 17	$3,700.00
JARVIS, FAITH E	OFFICE MGR-PERS SECTY	9,237.51
LETHBRIDGE, HUGH J	CASEWORKER/STAFF ASSISTANT	5,330.01
MCGRATH, ANNE ELIZABETH	LEGISLATIVE CORRESPONDENT, FROM FEB 1	2,000.00
MOORE, GRETA C	SECRETARY-RECEPTIONIST	3,787.50
MORRILL, JOHN H	GOVERNMENTAL RELATIONS ASSITANT	5,683.33
NEUROHR, HERMAN	DISTRICT REPRESENTATIVE	7,800.00
NOUHAN, DOLORES ANN	CONSTITUENT COMMUNICATIONS SECRETARY	6,487.50
PERRY, NORA G	CASEWORKER/STAFF ASSISTANT	3,952.50
TIMMONS, GARY G	LEGISLATIVE ASSISTANT, TO JAN 31	
	SENIOR LEGISLATIVE ASSISTANT, FROM FEB 1	6,895.84
WILHELM, SUSAN A	LEGISLATIVE ASSISTANT, TO JAN 31	
	SENIOR LEGISLATIVE ASSISTANT, FROM FEB 1	6,400.01
WILKINSON, DEAN M	LEGISLATIVE ASSISTANT, TO JAN 12	1,040.00

OFFICE OF THE HON. THOMAS N KINDNESS

	SPECIAL ASSISTANT	6,255.00
BENSKIN, JOAN M	DISTRICT SERVICE DIRECTOR	8,760.00
BLAZER, JEAN M	DISTRICT SECRETARY	5,505.00
BRILL, VIVIAN R	ADMINISTRATIVE ASSISTANT, TO JAN 31	4,316.00
CAMPBELL, CHARLES O	PART-TIME EMPLOYEE, TO JAN 2	71.00
CORNICK, SUSAN ANN	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	2,000.00
DINGMAN, RICHARD B	SERVICE ASSISTANT	4,500.00
ECKERT, FAYE	LEGISLATIVE CORRESPONDENT, TO JAN 15	734.00
FINERAN, LAWRENCE A	STAFF ASSISTANT	3,754.00
FISHER, PATRICIA W	TEMPORARY EMPLOYEE, TO FEB 28	
FISHER, ROBIN E	STAFF ASSISTANT, FROM MAR 1	3,250.00
	LEGISLATIVE ASSISTANT	5,760.00
GARVER, MARY ELIZABETH	SHARED EMPLOYEE, FROM MAR 1	1,000.00
HILL, DAVID A	TEMPORARY EMPLOYEE	3,000.00
JONES, HERSCHEL L	STAFF ASST-COMMUNICATIONS, FROM JAN 3	7,333.33
MCKENNEY, WILLIAM R	SERVICE ASSISTANT	4,005.00
PARKS, KEVIN W	SERVICE ASSISTANT	4,500.00
QUINN, WILLIAM E	EXECUTIVE SECRETARY	7,005.00
RIDDLEBERGER, JANE D	SERVICE ASSISTANT	4,260.00
SEILER, CAROLINE S	LEGISLATIVE DIRECTOR, TO JAN 31	
SPARKMAN, JOHN	ADMINISTRATIVE ASSISTANT, FROM FEB 1	8,760.00

OFFICE OF THE HON. RAY KOGOVSEK

	D.C. INTERN	1,200.00
ANDERSON, LUANNE M	STAFF ASSISTANT	3,587.49
BERRY, AUDREY LOIS	LEGISLATIVE ASSISTANT	5,083.14
BROWN, PATRICK F	ADMINISTRATIVE ASSISTANT, FROM MAR 1	3,333.33
BROWN, PAUL N	ADMINISTRATIVE ASSISTANT, TO FEB 28	
CARLO, JOHN C	ADMINISTRATOR-3RD DIST OFFICES, FROM MAR 1	10,777.26
	STAFF ASSISTANT, TO FEB 28	
COPPOLA, JOSEPH L	RESEARCH ASSISTANT, FROM MAR 5	4,625.01
	STAFF ASSISTANT, TO JAN 31	1,404.00
CRIBARI, MARY LYNNE	OFFICE MANAGER/PERSONAL SECRETARY	6,130.80
DUNGON, VERA LOU	STAFF ASSISTANT	4,412.76
FARLEY, KATHLEEN M	STAFF ASSISTANT	5,272.47
HAMMONDS, ALBERTA L	STAFF ASSISTANT, TO FEB 28	
HIRSHMAN, LILY MAE	STAFF ASSISTANT, FROM MAR 5	4,412.76
	STAFF ASSISTANT	3,587.49
JACOBSON, DOLORES V	STAFF ASSISTANT, FROM JAN 24	2,419.44
JONES, DIANE B	LEGISLATIVE ASSISTANT	8,918.28
LOPEZ, MICHEAL B	PRESS ASSISTANT	6,706.53
MULICK, CHRISTINE	PART-TIME EMPLOYEE	1,200.00
ROSENBERG, GEORGE	STAFF ASSISTANT	4,548.06
WALKER, LESLIE BETH	STAFF ASSISTANT	4,161.39
WALLACE, EDWIN W	STAFF ASSISTANT	3,587.49
ZANETELL, MARLENE		

OFFICE OF THE HON. JOE KOLTER

	PART-TIME EMPLOYEE, FROM JAN 3	1,955.56
BUZZELLI, CAMILLE P	DISTRICT REPRESENTATIVE, FROM JAN 3	4,400.00
CRYTZER, BARRY W	RECEPTIONIST/SECRETARIAL POS, FROM JAN 13	2,600.00
EMERSON, DEBORAH L	CASEWORKER, FROM JAN 3	2,933.33
FERRINGER, BERNADETTE	PART-TIME EMPLOYEE, FROM JAN 3	1,955.56
GALLAGHER, BONNIE	PERSONAL SECRETARY, FROM JAN 3	3,666.67
GEORGE, RENEE	DISTRICT REPRESENTATIVE, FROM JAN 3	4,400.00
HODGE, JERRY A	SHARED EMPLOYEE, FROM JAN 3	880.00
IMUS, CATHERINE L	OFFICE MANAGER, FROM JAN 3	4,400.00
JONES, ESTELLE M		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. JOE KOLTER—CONTINUED

KALCEVIC, GEORGE E	DISTRICT DIRECTOR, FROM JAN 3	$5,133.33
MATUKE, PEARL J	CASEWORKER, FROM JAN 3	3,666.67
NESTOR, MARGARET J	CASEWORKER, FROM JAN 3	3,666.67
NOVAK, CHARLES	PART-TIME EMPLOYEE, FROM JAN 3	1,955.56
PERSON, ARNETTE M	LEGISLATIVE CORRESPONDENT, FROM JAN 11	3,777.78
ROBINSON, SARA MOORE	STAFF ASSISTANT, FROM JAN 14 TO JAN 31	708.33
SAINATO, CHRISTOPHER	DISTRICT REPRESENTATIVE, FROM JAN 3	4,400.00
SIPPER, MARK A	LEGISLATIVE ASSISTANT, FROM JAN 3	4,566.67
TELLISH, MICHELE	PRESS AIDE, FROM JAN 3	4,400.00
TRIMARCHI, JULIA	STAFF ASSISTANT, FROM FEB 1	2,500.00
URAM, FLOREEN	CASE SECRETARY, FROM JAN 3	1,955.56
VEON, MICHAEL R	LEGISLATIVE DIRECTOR, FROM JAN 3	7,333.33
WEAVER, GERALD W,II	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,000.00
WERNER, MARK A	DISTRICT REPRESENTATIVE, FROM JAN 3	4,888.90

OFFICE OF THE HON. PETER H KOSTMAYER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM FEB 1	218.18
BRAUNSTON, JUDITH L	CASEWORKER, FROM JAN 3	3,422.23
BREWER, F HOLCOMB	LEGISLATIVE DIRECTOR, FROM JAN 3	9,672.22
CDOK, BERNADETTE R	STAFF ASSISTANT, FROM JAN 3	2,933.33
FRANTZ, JEANETTE C	DISTRICT EXEC SECRETARY, FROM JAN 3	3,422.23
FREEDMAN, RANDI E	TEMPORARY EMPLOYEE, FROM JAN 3 TO FEB 28	2,094.44
GREEN, LISA M	RECEPTIONIST, FROM JAN 3	2,444.44
HECK, JAMES W,JR	LEGISLATIVE AIDE, FROM JAN 3	3,788.90
HEDDEN, ALAN J	EXECUTIVE DIRECTOR, FROM JAN 3	7,333.33
O'ROURKE, MARTIN	COMPUTER OPERATOR, FROM JAN 3	3,300.00
PALERMO, JOSEPH A,JR	STAFF ASSISTANT, FROM JAN 3	4,033.33
RAKUS, SUSAN W	STAFF ASSISTANT, FROM JAN 3	3,177.77
RUPERT, CLARKE D	OFFICE COORDINATOR, FROM JAN 3	3,666.67
SEAGER, JOHN	PRESS SECRETARY, FROM JAN 3	6,551.10
SOKOLIS, ALISA	PERSONAL SECRETARY, FROM JAN 3	4,400.00
SPELTS, DOREEN G	SECRETARY/RECEPTIONIST, FROM JAN 3	2,200.00
STAMBLER, BARRETT C	LEGISLATIVE AIDE, FROM JAN 3	3,666.67
SWANSON, MARGARET E	CASEWORKER, FROM JAN 3	3,422.23
WEIMAR, CAROL A	PART-TIME EMPLOYEE, FROM JAN 3	2,444.44
WEISS, DAVID B	LEGISLATIVE ASSISTANT, FROM JAN 3	6,722.23
WELDON, TERRY L	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,138.89
ZENGOLEWICZ, CYNTHIA P	PART-TIME EMPLOYEE, FROM JAN 3	1,588.90

OFFICE OF THE HON. KEN KRAMER

BAXTER, ROBERT ASHLEY	LEGISLATIVE CORRESPONDENT	3,999.99
BELLERIS, CHRISTINE E	RECEPTIONIST	2,750.01
BOSMA, JOHN THOMAS	LEGISLATIVE ASSISTANT	9,169.99
CARTER, MARIAN	DISTRICT OFFICE ADMINISTRATOR	9,375.00
D'AURIO, ANGELA C	STAFF ASSISTANT, FROM JAN 10	2,249.99
DAVENPORT, IVADELL E	STAFF ASSISTANT	4,166.61
ECK, RUTH M	STAFF ASSISTANT-DISTRICT	3,750.00
HAROWITZ, SHERRY L	DISTRICT STAFF ASSISTANT, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	3,042.29
JOHNSON, JOLENE K	D.C. INTERN, TO FEB 28	
	PART-TIME EMPLOYEE, FROM MAR 1	519.66
KARBONIT, PEGGY J	SHARED EMPLOYEE	1,041.67
KROHN, SUZANNE LINDA	LEGISLATIVE CORRESPONDENT	3,449.99
LANGFORD, WENDA LOY	STAFF ASSISTANT	2,874.99
MASON, JACQUELIN	PRESS SECRETARY, FROM FEB 14	3,916.67
PFEIFLE, CHARLES ROBERT	PRESS SECRETARY, TO FEB 28	4,166.66
REISLER, JEAN R	PART-TIME EMPLOYEE, FROM MAR 1	325.00
SABIN, MICHAEL T	PART-TIME EMPLOYEE, FROM JAN 10	1,080.00
SLOVEK, FLORENCE J	PERSONAL SECTY/OFFICE MANAGER	7,727.92
SPARROW, GREGORY ALAN	STAFF ASSISTANT DISTRICT OFFICE	2,499.99
UNRATH, BARBARA T	LEGISLATIVE ASSISTANT	6,322.08
VIEREGG, STEPHEN G	ADMINISTRATIVE ASSISTANT	12,115.33
WEEKS, JANE FORSBERG	DISTRICT STAFF ASSISTANT	1,625.01
WILLIAMS, DARLEE I	STAFF ASSISTANT	4,375.01

OFFICE OF THE HON. JOHN J LAFALCE

ARGUST, CAROLYN M	STAFF ASSISTANT, FROM MAR 1	563.41
CANADA, RENEE E	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	308.00
COLE, LYNNE D	STAFF ASSISTANT	3,874.99
DEGAN, RAYMOND M	PART-TIME EMPLOYEE	600.00
DILIEGRO, GINA	STAFF ASSISTANT	6,014.99
FITZGERALD, MARY E	STAFF ASSISTANT	4,600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. JOHN J LAFALCE—CONTINUED

FOX, LYNN SMITH	STAFF ASSISTANT	$5,599.99
FREED, BRUCE F	STAFF ASSISTANT, FROM MAR 1	1,706.25
GEORGE, DONNA E	TEMPORARY EMPLOYEE, FROM FEB 1	420.00
HERBST, BARBARA MILLER	STAFF ASSISTANT	4,250.01
KLEIN, JAMES A	STAFF ASSISTANT	2,683.07
LEE, RICHARD T	STAFF ASSISTANT	8,800.01
LUBICK, SUSAN C	STAFF ASSISTANT	6,750.00
MACHOWSKY, MARTIN	STAFF ASSISTANT	6,733.34
MENNELL, JOHN E	STAFF ASSISTANT, FROM FEB 1	2,388.91
MUSCOREIL, REBEKAH C	STAFF ASSISTANT	4,600.00
NORMAN, MARK A	STAFF ASSISTANT	8,750.01
PRIDDLE, ELVI H	STAFF ASSISTANT	3,774.99
PRIES, SUSAN	TEMPORARY EMPLOYEE, TO JAN 31	600.00
PRYOR, KAREN C	PART-TIME EMPLOYEE, FROM MAR 1	543.48
RIDGE, SUSAN A	TEMPORARY EMPLOYEE, FROM FEB 1	542.00
RIGNEY, PAUL ROBERT,JR	STAFF ASSISTANT, FROM MAR 1	1,706.25
ROBESON, LYNN A	STAFF ASSISTANT, FROM JAN 26	2,142.86
WENDROW, ALENE H	STAFF ASSISTANT	6,000.00

OFFICE OF THE HON. ROBERT J LAGOMARSINO

ANDRE, LORNA J	FIELD SECRETARY	4,809.99
BEDWELL, EDWARD T	DISTRICT REPRESENTATIVE, FROM JAN 17	5,344.45
BLYTHE, BONNIE LEE	LBJ CONGRESSIONAL INTERN, FROM MAR 1	890.00
CARTER, FRANCES M	SECRETARY	4,853.97
COKER, DELORES S	FIELD SECRETARY	2,625.09
CREWS, GRACE L	SHARED EMPLOYEE	1,160.76
DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT	12,524.46
GERRICK, SUSAN	EXECUTIVE ASSISTANT	7,149.99
HAHN, PATRICIA M	LEGISLATIVE ASSISTANT, TO JAN 2	86.44
JOHNSON, CRAIG C	DISTRICT AIDE	4,082.01
KUENY, LA RONNA KAY	DISTRICT AIDE, TO JAN 22	1,906.67
LANE, SUSAN	CASEWORKER	3,500.01
LIMON, ALBERTO ACEVES	DISTRICT AIDE	5,180.01
LOMAX, WILLIAM L	SHARED EMPLOYEE, TO JAN 2	56.18
MCAHREN, BARBARA A	DISTRICT AIDE	3,900.00
MYERS, KAREN	CASEWORKER	3,750.00
VON MINDEN, LORI L	CASEWORKER	4,280.01
WHITE, DIANE R	FIELD SECRETARY	4,853.94
WILLIAMS, CHRISTOPHER A	LEGISLATIVE ASSISTANT, FROM JAN 3	3,544.44
WINKLER, MONTGOMERY K	ADMINISTRATIVE ASSISTANT, TO JAN 31	5,316.67
WOOTTON, MICHAEL J	ADMINISTRATIVE ASSISTANT, FROM JAN 10	11,110.19

OFFICE OF THE HON. TOM LANTOS

ANDERSON, HELENA F	PERSONAL SECRETARY	5,499.99
BENNER, ANN B	SPECIAL ASSISTANT	4,500.00
BODDINGTON, CELIA M	STAFF ASSISTANT	1,500.00
CHAMBERS, JOAN N	PART-TIME EMPLOYEE, FROM MAR 1 TO MAR 15	583.33
DAVIS, BRIGID H	OFFICE MANAGER	6,750.00
FARRIS, WENDY LYNN	PART-TIME EMPLOYEE, TO MAR 15	2,833.33
GOLDBLATT, HOWARD I	STAFF ASSISTANT	4,500.00
GRANGER, BETSY STOVER	STAFF ASSISTANT	4,749.99
HERSHMAN, MARC I	COMMUNITY AIDE, FROM FEB 1	800.00
LOPEZ, REBECCA A	STAFF ASSISTANT	4,125.00
MITCHELL, EDNA M	STAFF ASSISTANT	1,500.00
PAOLO, BERNADETTE B	STAFF ASSISTANT	2,100.00
ROBERTSON, TERRY	STAFF ASSISTANT	4,500.00
ROSMAN, BRIAN	EXECUTIVE ASSISTANT	7,004.01
RYAN, PATRICIA E	STAFF ASSISTANT	5,739.99
SMITH, JEFFREY	PRESS SECRETARY, TO JAN 15	
	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 15	1,776.67
SZELENYI, EVELYN	EXECUTIVE ASSISTANT	7,500.00
TALISNIK, MICHAEL H	PART-TIME EMPLOYEE	2,037.50
TEGLIA, ALBERT M	STAFF ASSISTANT	1,333.33
TEGLIA, VERNA M	STAFF ASSISTANT	750.00
VALDEZ, GUADALUPE P	STAFF ASSISTANT, TO JAN 31	203.00
ZIEGLER, MARTHA J	DISTRICT REPRESENTATIVE	6,125.01

OFFICE OF THE HON. DELBERT L LATTA

ASH, JANET E	SECRETARY	3,269.76
BIJAN, ESTELLE C	CLERK	4,635.96
BOSTIC, CATHI A	CONGRESSIONAL AIDE, FROM MAR 4	1,275.00
GRAHAM, WALTER J,JR	LEGISLATIVE ASSISTANT	6,242.79

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. DELBERT L LATTA—CONTINUED

GREGORY, SHEILA M	CONGRESSIONAL AIDE, FROM JAN 3	$4,888.90
HEMPEL, KATHERINE ANNE	CONGRESSIONAL AIDE, TO FEB 28	2,600.00
HERRITY, FRANCES LOUISE	SPECIAL ASSISTANT	5,313.36
MCWILLIAM, JOHN L	D.C. INTERN, FROM JAN 8 TO FEB 5	784.00
ROTH, LYNN A	LEGISLATIVE AIDE	7,539.99
SAMS, JOYCE E	RECEPTIONIST-SECRETARY	5,089.35
SANDAHL, VIRGINIA C	CONGRESSIONAL AIDE	5,449.59
SOUTHARD, JOAN M	OFFICE MANAGER	8,918.28
TAYLOR, LAURA	CONGRESSIONAL AIDE	5,000.01

OFFICE OF THE HON. JAMES A S LEACH

ANDRUS, MARY	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	400.00
ARMSTRONG, FULTON T	PRESS SECRETARY	5,204.37
CARTMILL, MARSU	STAFF ASSISTANT	3,309.27
CHRISINGER, JAMES D	LEGISLATIVE ASSISTANT	4,768.41
COX, KIMBERLY K	STAFF ASSISTANT, TO FEB 15	1,495.00
GOODELL, LEONA M	ADMINISTRATIVE ASSISTANT	10,290.30
HART, JAYNE A	PART-TIME EMPLOYEE	900.00
HATRAK, MARLA	STAFF ASSISTANT	3,814.71
HOLZHAMMER, MEREDITH	PART-TIME EMPLOYEE, TO JAN 2	90.20
KAMSTRA, ANNE F	SECRETARY	4,904.64
KELINSON, BETTE JANE	STAFF ASSISTANT	3,269.76
LARSEN, SONJA	STAFF ASSISTANT	3,750.00
LOWRY, RITA R	DISTRICT OFFICE MANAGER	4,599.75
MADSEN, JEANETTE E	PART-TIME EMPLOYEE, TO JAN 2	50.62
MCFARLANE, CAROLYN ZEUL	LEGISLATIVE ASSISTANT	3,542.25
NAREY, SALLY	LEGISLATIVE ASSISTANT, TO MAR 15	3,973.67
PATTON, KATHERINE	PART-TIME EMPLOYEE, FROM MAR 14	354.17
PERKINS, SARA	LEGISLATIVE AIDE	3,744.00
RIGDON, CHERYL A	COMMUNITY LIAISON	4,250.01
RUBERG, KEN A	SPECIAL ASSISTANT	5,240.01
RUTH, JANET M	APPOINTMENT SECRETARY, FROM MAR 10	845.83
SMITH, DORIS G	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	100.00
TATE, ALFRED W	SENIOR LEGISLATIVE ASSISTANT	6,867.06
VERSTEGEN, PETER E	DISTRICT REPRESENTATIVE	4,262.13
VICKERY, JENNIFER	PART-TIME EMPLOYEE, FROM JAN 11	1,777.78
WEEKS, LINDA H	DISTRICT DIRECTOR	7,800.00
WILKIE, EDITH B	TEMPORARY EMPLOYEE, TO JAN 31	
	TEMPORARY EMPLOYEE, FROM MAR 1	2,000.00

OFFICE OF THE HON. MARVIN LEATH

ARRIEN, PHILLIP F,II	PART-TIME EMPLOYEE	750.00
CANATSEY, JOHN D	SPECIAL ASSISTANT/MILITARY ADVISER	9,650.01
COTTINGHAM, ELIZABETH	LEGISLATIVE AIDE	4,150.00
DOMINGUEZ, CATHLINE	CASE WORK SUPERVISOR	5,562.00
HEARD, TEDDY L	RECEPTIONIST, TO MAR 25	3,069.44
HOLMES, CHARLES W	ADMINISTRATIVE ASSISTANT	11,019.24
HOOKER, ERIC H	PROJECTS COORDINATOR	5,777.01
JARVIS, GEORGIA	STAFF ASSISTANT	5,250.00
JOHNSON, CHLOE M	PERSONAL SECRETARY	9,808.26
JOHNSON, ELLANA I	STAFF ASSISTANT	4,150.00
LYNCH, RENATA C	SECRETARY	4,407.24
MATHIAS, ARNOLD ROBERT	MANAGER-DIST OFFICE	7,977.99
MOORE, CHARLES E	OFFICE MANAGER	6,926.01
SALYARDS, LYNNE	SECRETARY, FROM JAN 3	3,544.44

OFFICE OF THE HON. JOHN LEBOUTILLIER

BRAUNLICH, CHRISTIAN N	ADMINISTRATIVE ASSISTANT, TO JAN 2	319.44
BRICK, MARIE E	SECRETARY, TO JAN 2	84.77
CAMPANELLI, JEANNE	INTERN, TO JAN 2	16.67
CAMPBELL, GERALD L	LEGISLATIVE DIRECTOR, TO JAN 2	171.17
CHRIST, EDWARD H	LEGISLATIVE/GRANTS ASSISTANT, TO JAN 2	144.85
DROHAN, JANET F	DISTRICT OFFICE MANAGER, TO JAN 2	108.99
GERARD, DAVID J	PART-TIME EMPLOYEE, TO JAN 2	55.56
HEALY, LAURA M	CORRESPONDENCE ASSISTANT, TO JAN 2	113.10
HILLEARY, FELICIA	SENIOR CASE WORKER, TO JAN 2	133.85
KISHANUK, NANCY ANN	CONFIDENTIAL SECRETARY, TO JAN 2	150.91
MATUSZEWSKI, JOHN W	STAFF ASSISTANT, TO JAN 2	16.67
MEEHAN, TERESA MARY	OFFICE MANAGER, TO JAN 2	131.44
MOSESSO, IDA M	RECEPTIONIST-CLERK, TO JAN 2	57.52
STRECANSKY, PHYLLIS A	DISTRICT FIELD DIRECTOR, TO JAN 2	165.06
THOMAS, MICHAEL	PRESS SECRETARY, TO JAN 2	159.99
WEINSTEIN, JON FREDERIC	LEGISLATIVE ASSISTANT, TO JAN 2	106.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. GARY A. LEE

BELLARDINI, HARRY EDWARD	EXECUTIVE ASSISTANT, TO JAN 2	$280.56
BROWN, DIANE ROBERTS	LEGISLATIVE ASSISTANT, TO JAN 2	158.33
DESISTO, MARILYN JUDI	RECEPTIONIST, TO JAN 2	88.53
FOTI, MARY G	OFFICE MANAGER, TO JAN 2	105.87
JONES, JANE DEWALT	STAFF ASSISTANT, TO JAN 2	70.00
JUTTON, ARTHUR A.	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
KRAATZ, KAY S	STAFF ASSISTANT, TO JAN 2	72.80
MANILLA, MARY ELIZABETH	STAFF ASSISTANT, TO JAN 2	60.00
NOZZOLIO, MICHAEL F	COUNSEL, TO JAN 2	319.44
PASCARIELLO, MARY L	OFFICE MANAGER/EXECUTIVE SECTY, TO JAN 2	318.20
PAULINO, VIVIEN E	OFFICE MANAGER, TO JAN 2	41.93
SHEETS, LINDA M	RESEARCH ASSISTANT, TO JAN 2	93.60
SPRAGUE, STEPHEN G	COMMUNICATIONS DIRECTOR, TO JAN 2	149.28

OFFICE OF THE HON. RICHARD H LEHMAN

BAIRD, VICTORIA M	EXECUTIVE SECRETARY, FROM JAN 16	4,583.33
BUSTAMANTE, CRUZ MIGUEL	STAFF ASSISTANT, FROM FEB 1	2,833.34
CLARK, FRED J	LEGISLATIVE AIDE, FROM JAN 3	4,566.67
COOPER, MARY LOU LOVE	LEGISLATIVE DIRECTOR, FROM JAN 3	7,333.33
EIDE, KATHRYN M	STAFF ASSISTANT, FROM FEB 1	2,000.00
FONSECA, DARRELL	DISTRICT REPRESENTATIVE, FROM JAN 3	5,866.67
HARTNETT, JOHN	DISTRICT CHIEF OF STAFF, FROM JAN 3	10,266.67
HIGGS-MCCLELLAN, CHERYL L	STAFF ASSISTANT, FROM FEB 1	2,527.78
HUMPHREY, CAROL	DISTRICT REPRESENTATIVE, FROM JAN 3	4,566.67
JOST, STEVE J	ADMINISTRATIVE ASSISTANT, FROM JAN 3	8,800.00
KANE, JANICE ELLIOTT	COMPUTER MANAGER, FROM JAN 17	3,541.67
NISHIOKI, SCOTT H	LEGISLATIVE ASSISTANT, FROM JAN 3	6,355.56
RICHARDSON, JEAN S	DISTRICT REPRESENTATIVE, FROM MAR 1	500.00
SNYDER, TERRY	LEGISLATIVE ASSISTANT, FROM JAN 3	5,866.67
VANSHAIK, CLAIRE	STAFF ASSISTANT, FROM JAN 17	3,288.88
ZULUETA, CLAUDIA P	STAFF ASSISTANT, FROM FEB 8	1,913.89

OFFICE OF THE HON. WILLIAM LEHMAN

BENCHOAM, ESTHER D	STAFF ASSISTANT	312.00
BERG, NADINE A	LEGISLATIVE SECRETARY	3,933.61
BIDNEY, PETER	STAFF ASSISTANT	6,812.01
CLARK, PAMELA C	STAFF ASSISTANT	4,050.00
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, TO FEB 28	200.00
DAVIS, YVETTE MICHELE	DISTRICT OFFICE INTERN, FROM FEB 1	400.00
DOERGE, DAVID J	SHARED EMPLOYEE, TO FEB 28	200.00
FALLICK, SHARYN	OFFICE MANAGER	7,250.01
GILLIG, JOHN S	SHARED EMPLOYEE, TO JAN 31	100.00
GLICKMAN, RHODA J	SHARED EMPLOYEE, FROM MAR 1	100.00
HEUMAN, KAREN R	D.C. INTERN, FROM FEB 1	350.00
HORWITZ, DANIEL JAMES	SHARED EMPLOYEE, FROM MAR 1	400.00
!EVIN, IDA D	PERSONAL SECRETARY	4,850.01
LISKOV, ADELE H	LEGISLATIVE SECRETARY	6,700.01
MELL, JEFFREY	STAFF ASSISTANT	6,449.99
NELSON, FRANCINE	STAFF ASSISTANT	1,550.00
ROCKYMORE-CORNISH, CAROLYN J	EXECUTIVE SECRETARY	8,950.01
RUNNINGEN, MARSHA RYAN	LEGISLATIVE ASSISTANT	7,500.00
SCHELBLE, JOHN D	PRESS ASSISTANT	7,800.00
SCHNEIDER, MARGARETE E	RECEPTIONIST	4,850.00
SMITH, DORIS G	PART-TIME EMPLOYEE, TO JAN 31	100.00
THAXTON, ANNA	STAFF ASSISTANT	4,374.99
THORPE, PAT	STAFF ASSISTANT	4,850.01
TORANO, ARTHUR J	STAFF ASSISTANT	4,474.99
TRAPP, ANNETTA K	STAFF ASSISTANT	4,975.01

OFFICE OF THE HON. MICKEY LELAND

ARNOLD, KATHLEEN E	PART-TIME EMPLOYEE, TO JAN 31	541.67
BEDFORD, JOE	LEGISLATIVE ASSISTANT	1,905.00
CONTEE, DIANE S	RECEPTIONIST	3,083.34
DELLUMS, LEOLA M	SPECIAL ASSISTANT, FROM MAR 23	444.44
DENGEL, BRIDGIT	TEMPORARY EMPLOYEE, TO JAN 31	500.00
ELLIS, RODNEY GLENN	ADMINISTRATIVE ASSISTANT	14,375.01
GILLIAN, CHERYL T	TEMPORARY EMPLOYEE, TO FEB 28	1,100.00
GOODWIN, ERIC G	DISTRICT STAFF ASSISTANT	4,850.00
HARDY, CAROL P	D.C. INTERN, FROM MAR 15	266.67
HOLCOMB, MARK A	PRESS SECRETARY	8,750.01
IRVING, CLARENCE L,JR	LEGISLATIVE DIRECTOR/COUNSEL, FROM JAN 24	5,583.33
JOHNSON, CLEO GLENN	DISTRICT STAFF ASSISTANT	5,350.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. MICKEY LELAND—CONTINUED

KATSOYANNIS, MIRANDA G	LEGISLATIVE ASSISTANT, FROM FEB 1	$3,000.00
MARTINEZ, ANNA L	DISTRICT STAFF ASSISTANT, FROM FEB 1	2,800.00
MCALLISTER, SINGLETON B	SPECIAL ASSISTANT, TO JAN 31	1,250.00
MORIAL, MARC H	LEGISLATIVE ASSISTANT, FROM JAN 19	1,200.00
PARISEAU, MARY K	OFFICE MANAGER, FROM JAN 3	4,888.90
PRITCHETT, HARRIET C	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	985.50
	SHARED EMPLOYEE, FROM MAR 1	3,833.33
PROCTOR, GWENDOLYN A	COMPUTER OPERATOR	4,416.67
QUILTER, DAVID M	LEGISLATIVE ASSISTANT	264.66
SENESIE, SHEILA	PART-TIME EMPLOYEE, TO JAN 31	
SHERMAN, REUBEN E	TO JAN 31	1,500.00
	PART-TIME EMPLOYEE, FROM FEB 1	5,350.00
SMITH, CAROLYN SUE	DISTRICT STAFF ASSISTANT	

OFFICE OF THE HON. NORMAN F LENT

BOGSTED, ROGER CHARLES	STAFF ASSISTANT, TO JAN 31	1,233.33
BRAUN, NORMA	DISTRICT OFFICE MANAGER	5,000.01
BURKE, KEVIN M	LEGISLATIVE AIDE, TO FEB 18	2,240.00
BUSSE, GRACE ELLEN	COMPUTER MANAGER, FROM FEB 14	2,872.22
COX, EDWARD T	PART-TIME EMPLOYEE	750.00
FLEISCHER, LAWRENCE A	PRESS ASSISTANT, FROM MAR 1	1,166.67
GEHRON, ANNE PYNE	LEGISLATIVE CORRESPONDENT, FROM JAN 3	3,666.67
MALONE, MARGUERITE A	RECEPTIONIST, FROM JAN 3	2,933.33
MINOGUE, MARY JANE	CASEWORKER	5,750.01
NEWMAN, MARY HELEN	STAFF ASSISTANT, TO JAN 2	1,170.84
	TEMPORARY EMPLOYEE, FROM JAN 3 TO JAN 31	3,483.34
PFEFFER, DEAN R	STAFF ASSISTANT	283.33
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT, TO JAN 2	7,595.01
RADCLIFF, CAROLYN	PERSONAL SECRETARY	500.01
RICE, RAYMOND J	FIELD REPRESENTATIVE	12,500.01
ROBERTS, JOHN W	ADMINISTRATIVE ASSISTANT	5,499.99
SANTINO, ANTHONY J	DISTRICT REPRESENTATIVE	
SCRIVNER, MICHAEL S	SENIOR LEGISLATIVE ASSISTANT, TO JAN 31	7,775.01
	LEGISLATIVE DIRECTOR, FROM FEB 1	6,900.00
TAT, MARILYN CRAWFORD	SENIOR CASEWORKER	2,500.00
TRAVERS, JUDITH R	STAFF ASSISTANT	11,450.01
TURNER, EUGENE	EXECUTIVE ASSISTANT	

OFFICE OF THE HON. SANDER M LEVIN

BANIONIS, ASTA	PERSONAL SECRETARY/OFFICE MANAGER, FROM JAN 3	8,400.00
CAVENDISH, ELIZABETH ANNE	LEGISLATIVE ASSISTANT, FROM JAN 3	3,911.10
CLARK, FRANCES P	SPECIAL ASSISTANT, FROM JAN 3	5,666.67
DOMSIC, MARK I	CASEWORKER, FROM JAN 3	5,666.67
DYE III, ROY AUGUSTUS	PART-TIME EMPLOYEE, FROM MAR 1	483.33
FOLEY, SEAN F	LEGISLATIVE ASSISTANT, FROM JAN 10	7,375.00
HARRINGTON, TIMOTHY J	CASEWORKER, FROM FEB 1	5,466.66
JOURDAN, DANIEL J	STAFF ASSISTANT, FROM JAN 4 TO JAN 31	1,125.00
MILLER, SUSAN L	CASEWORKER, FROM FEB 1	1,900.00
MISHALL, MERILEE LINDA	STAFF ASSISTANT, FROM MAR 1	450.00
PARKER, VEDA A	CASEWORKER, FROM JAN 3	3,833.33
PRATT, GEORGIA	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	100.00
SACKS, BEATRICE G	DIRECTOR, CONSTITUENT SERVICES, FROM JAN 3	8,400.00
SCHULTHEISS, THOMAS M	LEGISLATIVE ASSISTANT, FROM JAN 3	3,666.67
SCHWARTZ, MICHAEL H	LEGISLATIVE DIRECTOR, FROM JAN 3	11,555.56
SHERRY, JAMES M	ADMINISTRATIVE ASSISTANT, FROM JAN 3	13,688.90
SILVER, CHARLES H	COMMUNITY LIAISON, FROM FEB 1	5,333.34
THOMAS, DONNA LEE	SHARED EMPLOYEE, FROM FEB 1	340.00
WHITE, KAREN A	STAFF AIDE, FROM JAN 3	3,666.67

OFFICE OF THE HON. MEL LEVINE

ANDRESEN, WILLIAM G,JR	ADMINISTRATIVE ASSISTANT, FROM JAN 3	9,487.50
BERG, RICHARD L	LEGISLATIVE AIDE, FROM JAN 3	3,300.00
BLUMBERG, RONALD H	FIELD REPRESENTATIVE, FROM JAN 3	3,300.00
BREIDENBACH, KELLY A	LEGISLATIVE AIDE, FROM JAN 3	3,666.67
CARTWRIGHT, LINDA A	STAFF ASSISTANT, FROM MAR 1	250.00
CATRON, GARY R	STAFF ASSISTANT, FROM MAR 1	750.00
GLICKMAN, RHODA J	DIRECTOR, FROM MAR 1	100.00
GROENER, MARTHA JOAN	CASEWORKER, FROM JAN 3	4,888.90
JOHNSON, ANNE ELIZABETH	RECEPTIONIST/SPECIAL PROJECTS AIDE, FROM JAN 3	3,422.23
LAPIN, VALERIE EILEEN	LEGISLATIVE ASSISTANT, FROM JAN 3	4,400.00
LIEBER, ENID I	DISTRICT ADMIN ASSISTANT, FROM JAN 3	7,333.33
MILLMAN, ELISSA S	SECRETARY, FROM JAN 3 TO MAR 11	2,530.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. MEL LEVINE—CONTINUED

	LEGISLATIVE DIRECTOR, FROM JAN 3 TO MAR 1	$5,408.34
PORINI, ANNETTE L	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	2,300.00
ROTTENBERG, LISA	SECRETARY/COMPUTER OPERATOR, FROM MAR 1	4,733.33
	FIELD REPRESENTATIVE, FROM JAN 20	4,400.00
SAWYER, STEPHEN D	FIELD REPRESENTATIVE, FROM JAN 3	6,844.44
SCHRIMMER, JANET L	OFFICE MANAGER, FROM JAN 3	500.00
SENESE, ANNE	PART-TIME EMPLOYEE, FROM MAR 1	2,066.67
SMITH, DORIS G	LEGISLATIVE ASSISTANT, FROM MAR 7	500.00
STAMM, DIANE LINDA	PART-TIME EMPLOYEE, FROM MAR 1	
TEAGUE, PHILIP C		

OFFICE OF THE HON. ELLIOTT H LEVITAS

		1,800.00
BAILEY, ANN C	PART-TIME EMPLOYEE	4,374.99
BENTON, CHESTER M	STAFF ASSISTANT	2,430.00
FLEMING, JAMES F,JR	STAFF ASSISTANT, FROM JAN 10	4,750.00
JENNINGS, SHERYLL L	LEGISLATIVE ASSISTANT	6,875.01
KENNEDY, PHYLLIS K	DISTRICT OFFICE DIRECTOR	3,750.00
MATTOX, WILLIAM R,JR	LEGISLATIVE CORRESPONDENT	1,050.00
MEDINA, MONICA	PART-TIME EMPLOYEE	7,550.01
MOREY, HELEN W	EXECUTIVE SECRETARY	4,687.50
NAPPER, MEREDITHE D	LEGISLATIVE ASSISTANT	7,774.99
NORVILLE, MARY JANE	CHIEF LEGISLATIVE ASSISTANT	3,875.01
ORBAN, JOYCE M	STAFF ASSISTANT	1,350.00
POPE, WILLIAM B	STAFF ASSISTANT	3,537.51
SCARDINO, JOHN P	LEGISLATIVE CORRESPONDENT	4,312.50
SCHUDER, CAROL C	STAFF ASSISTANT	4,325.01
SLOAN, MICHAEL JOEL	STAFF ASSISTANT	3,462.51
SMITH, LORIE JANE	STAFF ASSISTANT	4,812.51
SMITH, MICHAEL J,JR	LEGISLATIVE ASSISTANT	4,325.00
SOWICK, LISA E	STAFF ASSISTANT	12,812.51
SUMMERS, MARY ANNE	ADMINISTRATIVE ASSISTANT	3,712.50
SUTIN, TIM	STAFF ASSISTANT	

OFFICE OF THE HON. JERRY LEWIS

		2,499.99
BARKSDALE, TRUDY MATTHES	SHARED EMPLOYEE	1,500.00
BICA, BEVERLY G	D.C. INTERN	1,733.33
BORGEN, ELIZABETH ANN	LEGISLATIVE ASSISTANT, TO JAN 31	5,146.67
CINQUE, PATRICIA A	CASEWORKER	5,146.67
EDGINGTON, SUSAN YOON	LEGISLATIVE ASSISTANT	5,146.67
GLICK, MARILYN F	CASEWORKER	3,363.75
GOLDMAN, MORRIS B	SHARED EMPLOYEE	
HOADLEY, LETITIA S	LEGISLATIVE CORRESPONDENT, TO JAN 31	4,500.01
	LEGISLATIVE ASSISTANT, FROM FEB 1	5,199.99
HOGANS, WILLIAM H	CLERK/TYPIST	5,273.34
MILLER, JUDITH A	LEGISLATIVE ASSISTANT	6,000.00
NEFF, PATRICIA A	OFFICE MANAGER	4,008.33
NELSON, ELISABETH A	RECEPTIONIST	3,249.99
OKUN, BERNARD R	SHARED EMPLOYEE	4,893.34
SHELDON, SHARYN J	CASEWORKER	981.51
SWATT, SUSAN R	PRESS ASSISTANT	7,800.00
TURBES, SUSAN M	PRESS SECRETARY	4,893.34
VALDEZ, CORRINE	CASEWORKER	13,749.99
WILLIS, ARLENE M	ADMINISTRATIVE ASSISTANT	

OFFICE OF THE HON. TOM LEWIS

	CASEWORKER, FROM JAN 15	3,377.77
CALLAWAY, DOUGLAS J	DISTRICT MANAGER, FROM JAN 3	8,544.44
DECKER, ANN L	LEGISLATIVE DIRECTOR, FROM JAN 3	7,944.44
ELLIOTT, LYNDA M	CASEWORKER, FROM JAN 3	4,011.10
FODI, SANDRA M	COMPUTER OPERATOR, FROM FEB 14	2,245.55
GIBSON, ELLEN RUTH	OFFICE MANAGER, FROM JAN 3	5,588.88
HOGAN, KAREN L	LEGISLATIVE ASSISTANT, FROM JAN 3	5,883.33
KNIGHT, JOHN K	PART-TIME EMPLOYEE, FROM MAR 16	1,200.00
KOHL, DON R	PART-TIME EMPLOYEE, FROM JAN 7	1,430.00
LYONS, LISA	EXECUTIVE ASSISTANT, FROM JAN 3	7,472.23
MCCORD, MARY P	PRESS SECRETARY, FROM FEB 14	3,655.55
MCKINNON, KENNETH EDWARD	COMPUTER OPERATOR, FROM JAN 3 TO JAN 31	
MONTGOMERY, MARGARET B	LEGISLATIVE CORRESPONDENT, FROM FEB 1	4,949.99
	PART-TIME EMPLOYEE, FROM JAN 15	1,520.00
PINCHUK, ROBERT	RESEARCH ASSISTANT, FROM MAR 1	100.00
SMOGUR, LYNNE H	ADMINISTRATIVE ASSISTANT, FROM FEB 1	7,527.77
SOUTHARD, BURTON M	STAFF ASSISTANT—RECEPTIONIST, FROM JAN 3	6,372.23
SPENCER, SUSAN P	RECEPTIONIST/CASEWORKER, FROM JAN 3	3,911.10
TYNDALL, BRENDA G		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. WILLIAM O LIPINSKI

CAREY, MICHAEL J	STAFF ASSISTANT, FROM JAN 3	$5,305.56
CONLON, RICHARD P	PART-TIME EMPLOYEE, FROM MAR 1	1,500.00
FLEISHMAN, SANDRA B	PART-TIME EMPLOYEE, FROM MAR 1	1,500.00
GERACI, FRANK L	STAFF ASSISTANT, FROM JAN 3	4,888.90
HAMPTON, MARY ELIZABETH	RECEPTIONIST, FROM FEB 4	1,983.33
KARCZ, WALTER A	COMMUNITY LIAISON, FROM JAN 16	5,833.33
LYZNIAK, DONNA J	STAFF ASSISTANT, FROM JAN 16	4,166.67
MARQUEZ, DANIEL J	STAFF AIDE, FROM JAN 3	2,933.33
MERKOWITZ, DAVID R	PART-TIME EMPLOYEE, FROM MAR 1	1,500.00
MICHALEK, E. H.	LEGISLATIVE CORRESPONDENT, FROM MAR 1	1,166.67
MIKOLS, HELEN J	SPECIAL PROJECTS COORDINATOR, FROM JAN 3	2,777.78
MOONEY, JOHN T	ADMINISTRATIVE ASSISTANT, FROM JAN 3	9,388.88
PERAINO, JOSEPH F	LEGISLATIVE ASSISTANT, FROM JAN 15	5,144.44
PULA, RITA B	STAFF ASSISTANT, FROM JAN 16	4,166.67
REARDON, JANE C	STAFF ASSISTANT, FROM JAN 3	2,933.33
REISS, BONNIE	EXECUTIVE ASSISTANT, FROM JAN 3	7,944.44
ROCKAITIS, DOROTHY V	OFFICE MANAGER, FROM MAR 1	1,666.67
SERA, MARY E	TEMPORARY EMPLOYEE, FROM JAN 15 TO FEB 15	1,033.33
SORICH, ROBERT A	STAFF AIDE, FROM MAR 1	1,666.67
STOKLOSA, JOSEPH J	STAFF ASSISTANT, FROM JAN 16	3,958.33
WASWIL, DONNA J	PART-TIME EMPLOYEE, FROM JAN 3	1,466.67

OFFICE OF THE HON. B LIVINGSTON

BIERSNER, JANE E	EXECUTIVE SECRETARY	6,875.01
BRUCE, ANN MAYLIE	STAFF ASSISTANT	3,000.00
BUSH, MELVIN	STAFF ASSISTANT	3,600.00
BUTKUS, HARRIET E	STAFF ASSISTANT, TO JAN 31	7,579.82
	STAFF ASSISTANT, FROM FEB 5	1,533.33
CAMBON, PAUL F	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,105.02
DEIGNAN, STELLA	STAFF ASSISTANT	4,940.01
DEWITT, SCOTT W	LEGISLATIVE CORRESPONDENT	500.00
DINGMAN, RICHARD B	SHARED EMPLOYEE, TO JAN 31	1,675.05
GALIANO, BARBARA S	PART-TIME EMPLOYEE	7,500.00
HEITMAN, THOMAS HAILE	DISTRICT REPRESENTATIVE	7,625.01
JENKINS, NANCY S	STAFF ASSISTANT	4,899.99
LAGRANGE, LISA M	STAFF ASSISTANT	14,375.01
MARTIN, J ALLEN	ADMINISTRATIVE ASSISTANT	4,650.00
MITCHELL, DIANE E	STAFF ASSISTANT	4,068.69
PENDLEY, MARY BETH	STAFF ASSISTANT	
POSEY, TYLER S	STAFF ASSISTANT, TO JAN 31	3,066.66
	STAFF ASSISTANT, FROM MAR 1	279.18
PRESSLEY, FRAN	PART-TIME EMPLOYEE, FROM MAR 1	4,940.01
SCOTT, SUSAN E	LEGISLATIVE ASSISTANT	1,017.53
SLOAN, MARGARET W	STAFF ASSISTANT, TO FEB 28	279.18
THURSTON, CAROL J	STAFF ASSISTANT, FROM MAR 1	6,999.99
TREDWELL, DANIEL P	PRESS ASSISTANT	

OFFICE OF THE HON. MARILYN LLOYD

BRYAN, DONNA STOUT	CLERK TYPIST	2,764.21
CARLTON, SUE E	LEGISLATIVE ASSISTANT	5,299.99
CHAPIN, REBECCA W	PART-TIME EMPLOYEE	1,733.06
COLLINS, CLAUDIA M	RECEPTIONIST-SECRETARY	4,518.43
DANIEL, ELAINE B	FIELD REPRESENTATIVE	6,576.52
DONOVAN, MARYBETH	LEGISLATIVE/PRESS ASSISTANT	4,026.01
EBERSOLE, RICHARD J	ADMINISTRATIVE ASSISTANT	13,679.13
ELLIOTT, HOWARD L	DISTRICT ADMIN ASSISTANT	8,751.91
FLAHERTY, PATRICIA FRANCES	STAFF ASSISTANT	4,206.97
HAGEN, KRISTEN K	STAFF ASSISTANT	3,973.33
HOWARD, ANDREA HINES	CASEWORKER	3,221.38
MABEE, CHARLES DALE	DISTRICT ADMIN ASSISTANT	8,751.25
RICKETTS, MARY M	CASEWORKER	4,335.91
SCOTT, PAMELA D C	CASEWORKER	3,574.39
SEELEY, ELIZABETH A	OFFICE MANAGER	7,426.05
SLATER, EILEEN	STAFF ASSISTANT	4,553.20
THOMAS, MARSHA B	CASEWORKER	2,957.45

OFFICE OF THE HON. THOMAS G LOEFFLER

ADAMS, SARAH ELIZABETH	STAFF ASSISTANT, TO JAN 31	4,691.58
	LEGISLATIVE ASSISTANT, FROM FEB 1	2,730.00
BAER, JO ANN	STAFF ASSISTANT	6,812.01
BANISTER, HANNELORE U	SPECIAL ASSISTANT	5,720.01
BOHN, BARBARA	OFFICE MANAGER DISTRICT OFFICE	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. THOMAS G LOEFFLER—CONTINUED

	PERSONAL SECRETARY	$8,247.33
DINGE, NANCY HELEN	LEGISLATIVE ASSISTANT, TO JAN 9	520.00
DORN, NANCY P	ADMINISTRATIVE ASSISTANT	15,950.01
GRANOWITZ, ALAN M	OFFICE MANAGER	7,358.01
HILLS, LYDIA G	OFFICE MANAGER DISTRICT OFFICE	3,900.00
MURPHY, BETTY H	OFFICE MANAGER-MIDLAND, FROM MAR 1	708.33
NICKEL, MARSHA H	PART-TIME EMPLOYEE	1,742.01
OAKES, PATRICIA C	STAFF ASSISTANT DISTRICT OFFICE	2,210.01
PASCHAL, NANCY BROWN	OFFICE MANAGER	6,500.01
PASCHAL, ROBERT M	STAFF ASSISTANT	2,861.67
PETERSON, CAROL M	LEGISLATIVE ASSISTANT, TO JAN 2	177.78
SOPHOS, MARY CATHERINE	SPECIAL ASSISTANT, FROM FEB 1	3,333.34
STEINBRENNER, JACQUIE J	LEGISLATIVE ASSISTANT, FROM FEB 1	3,666.66
THOMPSON, JULIA HABEL	LEGIS ASST-PRESS SECY	7,020.00
TYSON, ANN ELIZABETH		

OFFICE OF THE HON. CLARENCE D LONG

	CASE WORKER	4,875.00
ASTON, MARTHA ROBINSON	CASEWORKER	4,625.01
BORISH, CYNTHIA S	PERSONAL SECRETARY AND CASE WORKER	3,875.01
ELLIS, MONICA	LEGISLATIVE CORRESPONDENT, FROM FEB 1	2,625.00
GRAHAM, MICHAEL ANTHONY	PART-TIME EMPLOYEE	2,079.99
GRANOFF, MICHAEL D	SECRETARY, FROM JAN 10	2,700.00
HIGGINS, KERRY A	STAFF ASSISTANT, FROM MAR 1	1,250.00
HORENSTEIN, SUZANNE M	ADMINISTRATIVE ASSISTANT	9,000.00
KERNAN, TIMOTHY C	STAFF ASSISTANT, FROM JAN 24	2,047.23
KIDDY, GAIL A	OFFICE MANAGER, TO JAN 27	1,326.00
LEVITT, ABBE REBECCA	CASEWORKER	4,374.99
LEWIS, HELEN R	CASEWORKER	4,200.01
MCCRACKEN, TERRENCE L	OFFICE MANAGER	4,333.33
MCCRYSTLE, KELLY E	LEGISLATIVE AIDE	5,375.01
MERRILL, STEVEN W	STAFF ASSISTANT, TO FEB 28	
MOLLMAN, KAREN W	PART-TIME EMPLOYEE, FROM MAR 1 TO MAR 23	3,993.22
	APPOINTMENTS SECRETARY, FROM JAN 17	3,288.88
ROST, GREGORY S	OFFICE ASSISTANT	3,104.17
SAMUELS, JEFFREY MICHAEL	LEGISLATIVE CORRESPONDENT, TO JAN 31	
SINCLAIR, ALEXANDER W	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 17	2,723.34
	LEGISLATIVE ASSISTANT	6,358.32
STEK, CHARLES A	PRESS SECRETARY	4,374.99
STOCKBRIDGE, KENNETH C	DISTRICT OFFICE MANAGER	4,283.33
WINN, CAROL L	DISTRICT REPRESENTATIVE	9,000.00
ZAWICKI, ALBERT JOSEPH		

OFFICE OF THE HON. GILLIS W LONG

	TEMPORARY EMPLOYEE, TO JAN 31	500.00
BAILEY, BARBARA D	STAFF ASSISTANT	3,120.00
CHANEY, JANE E	STAFF ASSISTANT	7,149.99
COCO, LEO,JR	STAFF ASSISTANT, FROM FEB 1	2,500.00
COGORNO, ROBERT ANTHONY	STAFF ASSISTANT	3,588.00
FUSONIE, DONNA JEAN	STAFF ASSISTANT	4,201.67
HARWELL, DAVID R	STAFF ASSISTANT, TO FEB 18	2,496.00
HUBBARD, MARY ANN	ADMINISTRATIVE ASSISTANT	15,249.99
KILLEN, CARSON K.	STAFF ASSISTANT	4,146.99
KILLEN, JANE S	STAFF ASSISTANT	3,593.34
LANGSTON, HOWARD A	STAFF ASSISTANT	3,666.66
LIBIN, SCOTT M	STAFF ASSISTANT	3,900.00
MATTHEWS, KATHY LYNN	STAFF ASSISTANT	4,670.01
MEAUX, WILLIAM	STAFF ASSISTANT	6,770.01
MILBURN, NANCY ROYSTER	OFFICE MANAGER	3,120.00
MITCHELL, J TRACY	STAFF ASSISTANT	936.00
MOUNTEER, THOMAS R	PART-TIME EMPLOYEE	2,709.78
PULLEN, CAMILLA ANN	STAFF ASSISTANT	8,045.01
SMITH, LINDA GENE	STAFF ASSISTANT	3,639.99
TICHELI, JOSEPH A	STAFF ASSISTANT	500.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	

OFFICE OF THE HON. TRENT LOTT

	ADMINISTRATIVE ASSISTANT	15,950.01
ANDERSON, THOMAS H,JR	STAFF ASSISTANT, TO JAN 31	1,449.07
BOARDMAN, OLETA J	STAFF ASSISTANT—RECEPTIONIST	5,388.21
BRADFORD, LUCY C	LEGISLATIVE ASSISTANT, FROM JAN 19 TO JAN 31	866.67
BYARS, MARCIA R	FIELD REPRESENTATIVE	7,800.00
CANNON, GLENN D	FIELD REPRESENTATIVE	8,621.70
DUBUISSON, CECIL R,SR	SECRETARY	3,843.28
HAYES, MARIE L	SECRETARY	3,708.91
HICKMAN, CAROL P		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. TRENT LOTT—CONTINUED

HINTON, LARRY E	INTERN	$900.00
IRBY, SUSAN E	LEGISLATIVE ASSISTANT, TO JAN 31	2,171.52
LAKE, RENE M	STAFF ASSISTANT, FROM JAN 3	3,511.11
MEEKS, FRANK	STAFF ASSISTANT	2,704.17
ROUSE, ALMARIE ELIZABETH	CASEWORKER, FROM FEB 7	2,475.00
SAUCIER, ANNELL B	FIELD REPRESENTATIVE	1,950.00
STANISLAUS, DOROTHY P	SECRETARY	3,600.39
STONEBACK, AVERIL J	CASEWORKER, TO FEB 21	2,456.34
THOMAS, BOBBIE S	SECRETARY	4,050.13
TRAVIS, RICHARD G	FIELD REPRESENTATIVE	5,740.98
WELDEN, LAUREN H	LEGISLATIVE CORRESPONDENT, FROM FEB 1	2,782.66
WELLS, SUSAN LEE	EXECUTIVE SECRETARY	8,275.67

OFFICE OF THE HON. MICHAEL E LOWRY

BLEY, DAVID A	LEGISLATIVE ASSISTANT, FROM JAN 24 TO JAN 31	4,280.56
	BANKING ASSOCIATE, FROM FEB 1	5,083.34
CARLSON, PAUL D	LEGISLATIVE STAFF	5,083.34
CORN, MARY LYNNE	LEGISLATIVE ASSISTANT	7,200.00
COTTRELL, TIMOTHY L	DISTRICT MANAGER	1,750.00
CUTTER, SANDRA J	STAFF DIRECTOR, TO JAN 31	5,250.00
ELLIOTT, PAUL C	COMMUNITY REPRESENTATIVE	6,000.00
FINLEY, STEPHEN	COMPUTER SPECIALIST	
FONG, JENNIE LEE	PART-TIME EMPLOYEE, TO JAN 31	2,699.97
	PART-TIME EMPLOYEE, FROM FEB 5	5,083.34
FUCHS, BETH C	LEGISLATIVE ASSISTANT	5,083.34
HALLEY, KATHLEEN MARIE	LEGISLATIVE ASSISTANT	5,000.01
HAMILTON, WILLIAM P	STAFF ASSISTANT	
HOWELL, DONNA	STAFF ASSISTANT, TO FEB 28	2,040.00
	PART-TIME EMPLOYEE, FROM MAR 1	680.00
JOHNSON, JUDITH L G	PART-TIME EMPLOYEE, TO JAN 31	5,083.34
KUROSE, RUTHANN	LEGISLATIVE ASSISTANT	2,700.00
LEAHY, DOROTHY P	PART-TIME EMPLOYEE	
LYSEN, ANTONETTE K	PART-TIME EMPLOYEE, TO FEB 28	5,000.01
	STAFF ASSISTANT, FROM MAR 1	5,250.00
MEANS, BETTY JANE	COMMUNITY REPRESENTATIVE	5,499.99
PAINTER, ALAN	COMMUNITY REPRESENTATIVE	725.00
TORLAI, CATHERINE M	STAFF ASSISTANT, TO JAN 31	5,250.00
WARE, JERLINE L	COMMUNITY REPRESENTATIVE	6,600.00
WILSON, PATRICIA A	EXECUTIVE ASSISTANT, FROM JAN 3	300.00
WOLGAMOTT, DONALD W	ADMINISTRATIVE ASSISTANT	

OFFICE OF THE HON. BILL LOWERY

ANDERSON, ANNE C	COMPUTER OPERATOR	4,904.64
BRASHEARS, LYNN	LEGISLATIVE CORRESPONDENT, TO JAN 31	2,013.33
DALY, KAREN	STAFF ASSISTANT	3,120.00
EDWARDS, THOMAS J	PART-TIME EMPLOYEE	1,200.00
GREENBLAT, DAN G	ADMINISTRATIVE ASSISTANT	14,375.01
GREGSTON, RICHARD GENE	DISTRICT ADMINISTRATOR	9,099.99
HADDAD, BENJAMIN A	LEGISLATIVE ASSISTANT	6,400.41
HOBSON, PRISCILLA	LEGISLATIVE ASSISTANT	6,051.51
LAHUE, SALLY A	LEGISLATIVE ASSISTANT	6,593.85
MCPEAK, DOROTHY	OFFICE MANAGER/PERSONAL SECRETARY	6,812.01
MEYER, DONA L	DISTRICT OFFICE MANAGER	4,200.00
MILLER, CHRISTOPHER	LEGISLATIVE ASSISTANT	3,750.00
MULLANEY, JOHN A	INTERN, TO JAN 2	3,957.55
	FIELD REPRESENTATIVE, FROM JAN 3	3,510.00
SHAPIRO, ELYSE RENEE	SECRETARY	7,333.33
SHEETZ, PATRICIA ANDERSON	PRESS SECRETARY, FROM JAN 3	4,300.00
ZANOTTI, GINA	DISTRICT REPRESENTATIVE, FROM JAN 5	

OFFICE OF THE HON. MANUEL LUJAN JR

ANAYA, MELA	FROM JAN 3	3,867.12
BADAL, JANICE C	TO JAN 31	1,903.20
BRUIN, BARBARA S	FROM FEB 1	2,916.66
CAMPBELL, MARY BETH		4,540.77
GOLDSTEIN, IRWIN STEVEN		7,333.33
HAPKE, RICHARD DWAIN	PRESS SECRETARY/SPECIAL ASSISTANT, FROM JAN 3 TO FEB 28	1,257.60
	SHARED EMPLOYEE, FROM MAR 1	6,890.01
HARUCKI, NANCY ANN	OFFICE MANAGER	150.00
HERRERA, SUSAN K	SHARED EMPLOYEE, FROM MAR 22	1,560.00
JENSEN, ANNA S		5,849.49
KOHNE, DIANA CAROLYN		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. MANUEL LUJAN JR.—CONTINUED

LONG, SYLVIA ANN		$5,028.39
MIRABAL, BEATRICE A	SHARED EMPLOYEE, FROM MAR 1	202.50
MORGAN, MARTHA B	SECRETARY	5,836.57
MOYA, STELLA A	SECRETARY	5,510.97
ROONEY, SUZANNE HATCHER		6,812.01
SALAZAR, LUCY M	DISTRICT SECRETARY	10,446.67
STERGIOULAS, VICKI A	SHARED EMPLOYEE	2,000.01
THOMPSON, DOUG	SPECIAL ASSISTANT, TO JAN 2	194.67
TOWNSEND, LOUISE E		6,787.05

OFFICE OF THE HON. THOMAS A LUKEN

CLARKE, SHEILA F	LEGISLATIVE ASSISTANT	4,625.01
COOK, GREG R	TEMPORARY EMPLOYEE, FROM MAR 1	666.67
DRABKOWSKI, LYNNE M	CLERK	2,738.34
DWYER, PATRICIA	SPECIAL ASSISTANT	5,000.01
ELKUS, MARTHA J	LEGISLATIVE ASSISTANT	5,199.99
FRASER, MARYBETH GRISWOLD	LEGISLATIVE ASSISTANT, TO FEB 16	2,392.00
GLOVER, MICHAEL B	STAFF AIDE	4,290.00
HARRISON, EVANGELINE	COMPUTER OPERATOR	3,416.67
HUNTER, LORI S	CLERK	1,149.99
JACOBS, STEPHEN IRA	LEGISLATIVE ASSISTANT	6,812.01
KEPHART, WARREN T	PART-TIME EMPLOYEE, FROM MAR 1	520.00
MARGETICH, HANNAH B	ADMINISTRATIVE ASSISTANT	12,515.83
MERANUS, ANN M	AIDE	3,249.99
SCHEURER, HELEN G	CASEWORKER	5,858.31
SMITH, MATTHEW T	SPECIAL ASSISTANT, TO FEB 28	5,000.00
STRECKFUSS, JAMES A	SPECIAL ASSISTANT	3,900.00
SWEENEY, MARY PAT	D.C. INTERN	1,516.66
WAHOWIAK, MARLENE M	APPOINTMENT SECRETARY, FROM MAR 1	1,166.67
YORK, JOAN MARY	PART-TIME EMPLOYEE	1,352.01

OFFICE OF THE HON. STAN LUNDINE

COWLEY, THOMAS H	ADMINISTRATIVE ASSISTANT	12,480.00
FLUENT, JANET L	CASEWORKER	3,432.00
FURUKAWA, ARLEEN TERUKO	LEGISLATIVE	4,160.01
GLAZER, SUE ELLEN		4,160.01
GUDAS, LINDA	COMMUNITY REPRESENTATIVE	2,730.00
JARIRI, BARBARA N	EXECUTIVE ASSISTANT	5,979.99
JOHNSON, ELISABETH M	DISTRICT OFFICE MANAGER	3,900.00
KINNEY, PATRICIA J	DISTRICT REPRESENTATIVE	6,552.00
LENTZ, DEBRA L	STAFF ASSISTANT	2,559.99
MILES, JAMES B	PRESS SECRETARY	6,500.01
RICHARDSON, MARY ANN	LEGISLATIVE ASSISTANT	8,060.01
ROACH, MARCIA J	PART-TIME EMPLOYEE	1,560.00
SAGAR, DEAN M	LEGISLATIVE ASSISTANT	7,800.00
SCOFIELD, JULIE M	LEGISLATIVE ASSISTANT	5,720.01
SEWARD, NANCY M	DISTRICT OFFICE MANAGER	4,082.01
SHAGLA, THOM E	FIELD REPRESENTATIVE	4,419.99
SITRIN, SHARON	RECEPTIONIST	3,170.00

OFFICE OF THE HON. DAN LUNGREN

ARNOLD-BIK, VICTOR	OFFICE ADMINISTRATOR	8,250.00
BALDWIN, ROBERT E	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
FRANCO, WILLIAM A	LEGISLATIVE AIDE	3,875.01
GIBBS, AMY S	SHARED EMPLOYEE	1,603.50
GRAVEL, MARCUS J	ADMINISTRATIVE ASSISTANT	13,250.01
HOLSCLAW, KEVIN P	LEGISLATIVE ASSISTANT	8,499.99
IVES, LORI	STAFF ASSISTANT	3,500.01
KAWANAMI, PATRICIA LYNN	RECEPTIONIST-CASE WORKER	3,999.99
KROTOSKI, MARK LOUIS	PRESS SECRETARY	5,750.01
MAISER, OLIVIA R	STAFF ASSISTANT	3,750.00
MCCORMICK, BARBARA B	OFFICE MANAGER/SECRETARY	5,150.01
MCGINN, JEANNIE A	CORRESPONDENCE MANAGER, TO FEB 21	2,125.00
OKUN, BERNARD R	SHARED EMPLOYEE	541.50
RHODES, MARGARET J	STAFF ASSISTANT	3,842.49
RIDENOUR, MICHAEL RAYMOND	LEGISLATIVE CORRESPONDENT	4,250.01
SOLON, MICHAEL J	RESEARCH ASSISTANT, FROM MAR 1	375.00
TROUTMAN, SANDRA M	PERSONAL SECRETARY	7,187.49
VANMARK, RUTH	STAFF ASSISTANT, TO FEB 28	
	CORRESPONDENCE MANAGER, FROM MAR 1	3,666.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. JOHN MCCAIN

BAUMANN, ROBERT L	CLERK, FROM FEB 1	$500.00
BOEPPLE, LISA E	LEGISLATIVE ASSISTANT, FROM JAN 3	8,222.23
BOLAND, BRADLEY J	LEGISLATIVE ASSISTANT, FROM JAN 3	6,111.10
FRANCE, ROGER A	ADMINISTRATIVE ASSISTANT, FROM JAN 3	9,625.90
GIORGI, JEAN-PIERRE A	PART-TIME EMPLOYEE, FROM JAN 30	508.33
JARVIS, PATRICIA J	LEGISLATIVE CORRESPONDENT, FROM JAN 26	2,166.67
LEMON, JANET J	DISTRICT ASSISTANT, FROM JAN 3	5,088.90
MCCLELLAN, DIANE	STAFF ASSISTANT, FROM JAN 3	3,911.10
MCGRATH, THOMAS EDWARD	LEGISLATIVE ASSISTANT, FROM JAN 3	3,233.33
MECHEM, DANIEL M	PRESS SECRETARY, FROM JAN 24	4,094.44
MEHR, GLADYS	PERSONAL SECRETARY, FROM JAN 3	5,188.90
ORTEGA-LISTON, RAMONA	DISTRICT ASSISTANT, FROM MAR 15	933.33
RUBACH, MARGARET K	DISTRICT ASSISTANT, FROM JAN 3	4,405.56
SHAW, ALAN BRADLEY	PART-TIME EMPLOYEE, FROM FEB 3	483.33
SHEINER, MARLA M	PRESS SECRETARY, FROM JAN 3	4,605.56
STITCHER, KURT EDWARD	PART-TIME EMPLOYEE, FROM FEB 1	500.00
TEMPLE, KAYE E	STAFF ASSISTANT, FROM JAN 3	4,116.67
WALTERS, THEODORE R	PART-TIME EMPLOYEE, FROM JAN 26	541.67
WHITTLESEY, DOROTHY I	DISTRICT ASSISTANT, FROM JAN 3	3,666.67
WOODS, J GRANT	DISTRICT ADMINISTRATIVE ASST, FROM JAN 3	8,792.56

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS

BALDWIN, ROBERT E	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	2,000.00
BEYER, BARBARA M	RESEARCH ASSISTANT, FROM JAN 3	7,474.13
DARLING, DEBORAH L	OFFICE ADMIN-DIST OFFICE, FROM JAN 3	5,377.77
ELLERTON, SIGNY S	ADMINISTRATIVE ASSISTANT, FROM JAN 7	9,777.79
GIBBS, AMY S	SHARED EMPLOYEE, FROM JAN 3	880.00
GILLENWATERS, JAYNE E	EXECUTIVE ASSISTANT, FROM JAN 3	8,135.10
HENSLEY, PATRICIA R	DISTRICT SECRETARY, FROM FEB 23	1,266.67
LUTES, DAVID J	LEGISLATIVE DIRECTOR, FROM JAN 3	7,333.33
PEPIOT, NORMA G	DISTRICT REPRESENTATIVE, FROM JAN 3	7,944.44
RINALDI, PATRICIA V	FRONT OFFICE MANAGER, FROM JAN 3	5,866.67
SMITH, JENNIFER E	STAFF ASSISTANT, FROM FEB 7	2,250.00
SONNEK, CAMM MARIE E	LEGISLATIVE CORRESPONDENT, FROM JAN 3	4,888.90
WELSH, HELEN E	LEGISLATIVE CORRESPONDENT, FROM JAN 3	3,911.10
WILLIAMS, PEGGY L	CASEWORKER, FROM JAN 20	3,076.67

OFFICE OF THE HON. ROBERT MCCLORY

DOBBIE, JEANNE C	DISTRICT SECRETARY, TO JAN 2	98.22
GRAHAM, KAREN B	STAFF ASSISTANT, TO JAN 2	144.44
GRIESHEIMER, DOURELLE JAY	DISTRICT SECRETARY, TO JAN 2	95.33
HURTT, MARTHA W	ADMINISTRATIVE ASSISTANT, TO JAN 2	222.44
LUDWICK, LESLIE	LEGISLATIVE CORRESPONDENT, TO JAN 2	113.67
MCINNIS, MARY	RESEARCH ASSISTANT, TO JAN 2	247.00
MCPHERSON, DEBORAH S	APPOINTMENT SECRETARY, TO JAN 2	208.00
MEROW, JOAN F	LEGISLATIVE ASSISTANT, TO JAN 2	180.56
MORROW, JEAN E	EXECUTIVE ASSISTANT, TO JAN 2	292.00
STOKELY, WILMA K	STAFF ASSISTANT, TO JAN 2	187.78
SULLIVAN, CATHY D	LEGISLATIVE ASSISTANT, TO JAN 2	132.89
TATNALL, CAROLYN LEA	STAFF ASSISTANT, TO JAN 2	115.56

OFFICE OF THE HON. FRANK MCCLOSKEY

AIKEN, SUZANNE C	CASEWORKER, FROM JAN 10	2,700.00
ALDRIDGE, CHRIS DOMENIC	LEGISLATIVE DIRECTOR, FROM FEB 7	4,500.00
ALLISON, NANCY L	OFFICE MANAGER, FROM JAN 3	5,138.90
BATE, STEPHEN R	D.C. INTERN, FROM JAN 3	2,160.00
BRANDT, BARBARA A	OFFICE MANAGER/CASEWORKER, FROM JAN 3	2,933.33
BROWN, MYRNA	OFFICE MNGR/AREA REP, FROM JAN 3	3,911.10
CLARK, JON M	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
COLBERT, JEAN A	TEMPORARY EMPLOYEE, FROM JAN 3 TO JAN 21	1,319.44
CONLON, RICHARD P	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31	1,316.67
CRITCHLOW, RONALD G	LEGISLATIVE ASST/PRESS SECRETARY, FROM FEB 14	3,263.89
DEMAREE, JASON K	TEMPORARY EMPLOYEE, FROM MAR 22	416.00
FINCH, WILLIAM J	ADMINISTRATIVE ASSISTANT, FROM JAN 3	9,777.77
GOSS, JOHN R	DISTRICT COORDINATOR, FROM JAN 3	8,800.00
GRUVER, CYNTHIA GORDON	COMP OPER/LEGIS ASST, FROM FEB 1	3,588.91
HOFFMANN, RICKI JO	CASEWORKER, FROM FEB 1	2,000.00
MABREY, ROY H	PART-TIME EMPLOYEE, FROM MAR 3	777.78
METZNER, DAVID ALLAN	LEGISLATIVE ASSISTANT, FROM FEB 2	3,441.67
NORMILE, CHERYL PALMER	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31	183.33
PFAELZER, MARY JEAN	LEGISLATIVE ASSISTANT, FROM FEB 7	3,300.00
RICHARDSON, JOHN FREDERICK	TEMPORARY EMPLOYEE, FROM FEB 3 TO MAR 11	2,708.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. FRANK MCCLOSKEY—CONTINUED		
ROCHE, CHARLES L	ECON DEVELOPMENT DIR, FROM MAR 1	$2,083.33
SMITH, ANN C	SHARED EMPLOYEE, FROM MAR 1	600.00
UPSHUR, CAROL L	CASEWORKER, FROM JAN 10	2,924.99
YOUNG, ROSEANN I	OFFICE MNGR/AREA REP, FROM JAN 3	6,111.10
OFFICE OF THE HON. PAUL N MCCLOSKEY JR		
AUBRY, LEE PALMER	LEGISLATIVE ASSISTANT, TO JAN 2	200.00
BURTON, SPENCER	LEGISLATIVE ASSISTANT, TO JAN 2	500.00
CARTWRIGHT, LINDA A	STAFF ASSISTANT, TO JAN 2	213.33
DAVIS, DONNA VINSON	SCHEDULING ASS'T/PERSONAL SECTY, TO JAN 2	233.33
GRIMES, GREGG	STAFF ASSISTANT, TO JAN 2	126.67
HARTUNG, JULIA ANN	STAFF ASSISTANT, TO JAN 2	500.00
KEMPER, CLARK	STAFF ASSISTANT, TO JAN 2	500.00
MEADE, MARY ROSE NASR	OFFICE MANAGER/LEGIS ASST, TO JAN 2	159.07
SCHOLTZ, AMBER E	ADMINISTRATIVE ASSISTANT, TO JAN 2	319.44
SODERBERG, NOEL ELIZABETH	RECEPTIONIST, TO JAN 2	200.00
SWANSON, LYNN SMITH	STAFF ASSISTANT, TO JAN 2	168.33
WILLIAMS, FRANCES JOAN	FIELD REPRESENTATIVE, TO JAN 2	286.67
WOLDOW, ROBERT D,JR	STAFF ASSISTANT, TO JAN 2	130.00
OFFICE OF THE HON. BILL MCCOLLUM		
	CASEWORKER	4,680.00
ABERNETHY, NANCY	DISTRICT AIDE, FROM JAN 10 TO JAN 31	4,050.00
BARTLETT, DOYLE C	STAFF ASSISTANT, FROM FEB 1	3,000.00
	RECEPTIONIST/SECRETARY	5,536.00
BACRE, SANDRA F	EXECUTIVE SECRETARY/SCHEDULER	14,583.34
DAMRON, FRANCES L	ADMINISTRATIVE ASSISTANT	5,304.00
FORREST, VAUGHN S	LEGISLATIVE ASSISTANT	3,000.00
FOSKETT, KRISTIN L	RECEPTIONIST	3,900.00
IGLER, DAWN M	LEGISLATIVE ASSISTANT	291.20
JOHNSON, KIRT	DISTRICT OFFICE MANAGER, TO JAN 7	5,304.00
KESSEL, MARY S	PERSONAL SECRETARY	72.22
KIENLEN, ANNE LEIGHTNER	STAFF ASSISTANT, TO JAN 2	90.13
LOVELL, LINDA L	CASEWORKER, TO JAN 2	6,052.00
MARACOTTA, ELLEN M	SPECIAL ASSISTANT	6,240.00
RUMBLEY, CLIFTON W	PRESS SECRETARY	4,104.00
SMITH, TERESA F	COMPUTER OPERATOR	608.39
TABOR, PAMELA A	D.C. INTERN	131.73
THOMPSON, LAURIE A	SPECIAL ASSISTANT, TO JAN 2	
VANSLYKE, STEVEN F	PART-TIME EMPLOYEE, TO FEB 28	3,275.19
WHIPPLE, ELAINE L	SECRETARY-TYPIST, FROM MAR 1	7,202.20
WOOLLEY, LESLIE ANN	LEGISLATIVE ASSISTANT	
OFFICE OF THE HON. DAVE MCCURDY		
	DISTRICT REPRESENTATIVE	8,109.99
CLARK, WILLIAM VAUGHN	ADMINISTRATIVE ASSISTANT	12,039.99
FOOTE, JOE STEPHEN	LEGISLATIVE ASSISTANT	9,944.01
GIVENS, REX J	RECEPTIONIST	3,750.00
GRIMES, REBECCA S	DISTRICT REPRESENTATIVE	2,124.99
HAWTHORNE, KATHERINE K	LEGISLATIVE ASSISTANT	4,965.99
HIGHTOWER, TIMOTHY E	OFFICE MANAGER	8,895.99
HOLMES, IMOGENE	LEGISLATIVE ASSISTANT	4,953.99
LEONARD, SUZANNE B	DISTRICT REPRESENTATIVE	4,704.00
MERRYMAN, MITCHELL W	PRESS ASSISTANT	6,249.99
PATTERSON, STEPHEN K	STAFF ASSISTANT	3,500.01
PETERS, CHERYL	DISTRICT REPRESENTATIVE	2,000.01
REDMAN, DEANNA K	STAFF ASSISTANT	1,625.01
ROSE, BRADLEY M	PART-TIME EMPLOYEE, FROM FEB 14 TO FEB 18	240.00
SHERMAN, VICKI	LEGISLATIVE ASSISTANT	6,800.01
SMITH, DAVID N	SECRETARY RECEPTIONIST	2,750.01
STINE, ANN ELLISON	COMPUTER OPERATOR	4,374.99
TAYLOR, THIRISE ANN	LEGISLATIVE ASSISTANT, FROM FEB 10	4,250.00
YOURMAN, HOWARD		
OFFICE OF THE HON. JOSEPH M MCDADE		
	RECEPTIONIST, FROM FEB 22	1,300.00
BAKER, TERESA M	SHARED EMPLOYEE	356.73
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
BRAUNEGG, SUZANNE W	CLERK	3,779.94
CESARE, ELLEN RITA	ADMINISTRATIVE ASSISTANT	14,375.01
CLARK, JORDAN		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. JOSEPH M MCDADE—CONTINUED

COOK, KELLY K	RECEPTIONIST, TO FEB 13	$1,490.67
DYER, JAMES W	ADMINISTRATIVE ASSISTANT	3,350.01
MALAKIN, LINDA J	CLERK	3,708.63
METSCHULAT, MARY ANN	STAFF ASSISTANT, TO MAR 15	2,031.38
MOSER, GERTRUDE L	EXECUTIVE SECRETARY	5,957.01
OLSON, NANCY	APPOINTMENT SECRETARY	5,979.99
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE	12,500.01
SCHULZ, REBECCA A	STAFF ASSISTANT	4,682.61
STRONG, SUSAN A	STAFF ASSISTANT	5,762.40
WEATHERLY, DEBORAH ANN	LEGISLATIVE ASSISTANT	6,500.01
WRIGHT, MARY AGNES	OFFICE MANAGER	5,414.88

OFFICE OF THE HON. LARRY MCDONALD

BELL, RAE	PART-TIME EMPLOYEE	1,754.88
BENNETT, JANE W	RECEPTIONIST/SECRETARY, FROM FEB 1	3,000.00
BINZEL, WILLIAM P	LEGISLATIVE ASSISTANT	5,154.63
BROWN, NELSON	PART-TIME EMPLOYEE, FROM FEB 1	1,666.66
CRANFORD, TARA	DISTRICT CLERK	2,691.09
DUBERRIER, HILAIRE	RESEARCH ASSISTANT	1,882.95
GUELL, LINDA C	PART-TIME EMPLOYEE	1,189.26
HUCK, SUSAN L M	RESEARCH ASSISTANT	2,550.00
KLINGENSMITH, PEGGY L	LEGISLATIVE CORRESPONDENT	3,717.99
MAHONEY, ROLAND D	OFFICE MANAGER	6,517.05
MURDOCK, MARY M	LEGISLATIVE AIDE	6,175.14
MURRAY, ELLEN	RECEPTIONIST, TO JAN 21	758.33
PRICE, CAROLYN CLINE	DISTRICT AIDE	4,290.75
RAMIREZ, SUSAN H	PART-TIME EMPLOYEE	2,724.81
REES, S LOUISE	RESEARCH ASSISTANT	5,974.32
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT	12,261.60
TOLES, ANN C	DISTRICT AIDE	4,519.08
TOLES, TOMMY	PRESS ASSISTANT	6,486.69
UTZ, VIRGINIA L	DISTRICT AIDE	2,625.00
VICE, DONALD C	DISTRICT ASSISTANT	2,225.00
WHITE, MARY CATHERYN	DISTRICT AIDE	4,284.51
WILLETT, BARBARA A	CONGRESSIONAL AIDE	3,249.99

OFFICE OF THE HON. BOB MCEWEN

ANDREAE, JANE D	LEGISLATIVE ASSISTANT, FROM JAN 3	4,888.90
BOEHM, ALICIA LIBERTY	STAFF ASSISTANT	3,375.00
BOYD, LISA A	SYSTEMS ANALYST, FROM JAN 4	3,383.34
CHERRY, BARBARA	OFFICE MANAGER, TO JAN 1	51.67
CULLINANE, MARY PATRICE	STAFF ASSISTANT, TO FEB 15	1,637.50
GATELY, MARGARET MARY	SENIOR LEGISLATIVE ASSISTANT, FROM JAN 3	6,111.10
GORDON, ILENE A	TEMPORARY EMPLOYEE, FROM MAR 1	250.00
GREENER, CHARLES V	ADMINISTRATIVE ASSISTANT	9,624.99
HIESTAND, HELEN M	DISTRICT OFFICE MANAGER	3,650.01
KINKER, JANET L	OFFICE MANAGER	2,874.99
KRIEGER, WILLIAM C,II	DISTRICT REPRESENTATIVE	4,812.51
LARKIN, PATRICK J	SHARED EMPLOYEE, FROM MAR 1	200.00
LEONARD, TRACY J	STAFF ASSISTANT	3,750.00
LESHNEY, JOHN	LEGISLATIVE ASSISTANT	5,208.33
MAHONEY, MARTHA L	PERSONAL SECRETARY	5,933.33
MALBON, KENNETH WAYNE	LEGISLATIVE DIRECTOR	8,250.00
SEAL, BETTY B	CASEWORKER	8,124.99
SICO, DONALD	STAFF ASSISTANT	5,499.99
TROLLINGER, BARBARA A	SECRETARY	2,424.99
YERGES, LYNN H	SPECIAL PROJECTS COORDINATOR	5,750.01

OFFICE OF THE HON. RAYMOND J MCGRATH

BOSCO, ANGELA I	SECRETARY	3,572.22
CONNERY, PATRICIA M	LEGISLATIVE ASSISTANT	4,718.76
DECELLE, ARTHUR K	LEGISLATIVE ASSISTANT	6,006.24
DEVINE, MARA E	STAFF ASSISTANT	650.01
FALZETTI, GIACINTO V	PART-TIME EMPLOYEE	999.99
GATHARD, JOSEPH W	STAFF ASSISTANT	1,500.00
GUARDINO, GERI A	RECEPTIONIST, FROM MAR 1	1,166.67
HAMBEL, JOHN J,JR	STAFF ASSISTANT	3,500.01
JOHNSON, VIRGINIA	SECRETARY	3,146.25
KLINE, GRETCHEN ELLEN	PERSONAL SECRETARY	6,266.25
LESSNER, KELLY OMEARA	STAFF ASSISTANT	3,650.01
LORD, CHRISTOPHER D.	LEGISLATIVE DIRECTOR, FROM JAN 3	8,750.01
MAZZA, FRANK	SPECIAL ASSISTANT	10,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. RAYMOND J MCGRATH—CONTINUED

MCJURY, MARY E	LEGISLATIVE AIDE, TO FEB 14	$2,341.78
NASTA, BARBARA J	STAFF ASSISTANT	4,500.00
OTT, CHRISTINA G	SENIOR CASE WORKER	7,643.76
PECKHAM, VICTORIA B	ADMINISTRATIVE ASSISTANT	13,028.01
WEINSTEIN, MILTON	SPECIAL ASSISTANT	999.99
WHITING, FREDERIC LEON	PRESS ASSISTANT	6,812.49
WILLIAMS, ROBERT C	PART-TIME EMPLOYEE	500.01

OFFICE OF THE HON. MATTHEW F MCHUGH

	LEGISLATIVE COMMUNICATION DIRECTOR	6,206.53
ARTHUR, CHRISTOPHER	PART-TIME EMPLOYEE	1,818.30
BEALE, LINDA M	DISTRICT REPRESENTATIVE	5,361.84
BROWN, ELEANOR	STAFF ASSISTANT	4,473.45
COUDRIET, KATHLEEN	RECEPTIONIST	3,900.00
GRANER, LAURIE J	PRESS LEGISLATIVE ASSISTANT	7,903.23
KAJECKAS, GABRIEL G	EXECUTIVE SECRETARY	6,068.19
KERIVAN, DONNA MARY	DISTRICT ADMIN ASSISTANT	8,168.10
LOEHR, JOAN M	STAFF ASSISTANT	3,000.00
LONGENDYKE, SHARON J	PART-TIME EMPLOYEE	2,199.84
MOLLICA, PAULINE J	STAFF ASSISTANT	3,889.65
MOSNER, MARSHA L	ADMINISTRATIVE ASSISTANT	11,541.77
PARKHURST, THOMAS M	STAFF ASSISTANT	2,928.64
ROSENBERG, CHARLES P	STAFF ASSISTANT, TO JAN 6	300.84
SEIBERT, PATRICIA T	DISTRICT REPRESENTATIVE	6,837.33
SPENCER, JOHN G	SPECIAL ASSISTANT	4,967.14
TROY, WILLIAM J	LEGISLATIVE ASSISTANT	7,629.45
WARNER, SUSAN A		

OFFICE OF THE HON. JOHN R MCKERNAN JR

	FIELD REPRESENTATIVE, FROM JAN 3	3,568.90
ANDERSON, LESLIE B	FIELD REPRESENTATIVE, FROM JAN 17	2,466.67
BARTRAM, SALLY GELLERSON	STAFF ASSISTANT, FROM JAN 17	1,233.33
BOLDUC, EILEEN MARY	LEGISLATIVE ASSISTANT, FROM FEB 16	2,250.00
BRENNAN, WILLIAM	TEMPORARY EMPLOYEE, FROM MAR 15	240.00
BROWN, JOANNE M	LEGISLATIVE ASSISTANT, FROM JAN 3	4,228.90
CALKINS, BARBARA J	MAINE COORDINATOR(DIST OFFICES), FROM JAN 3	7,822.23
COHEN, WILLIAM MICHAEL	COMPUTER OPERATOR, FROM JAN 17	3,700.00
COSTIGAN, LORI	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	150.00
DINGMAN, JEFFREY	LEGISLATIVE DIRECTOR, FROM FEB 3	4,833.33
ELWOOD, NANCY C	FIELD REP/DISTRICT SCHEDULER, FROM JAN 3	3,495.56
FORTIER, CYNTHIA S	FIELD REPRESENTATIVE, FROM JAN 17	2,466.67
GARCELON, MARY	SHARED EMPLOYEE, FROM MAR 7	224.00
HICKEY, PETER	FIELD REPRESENTATIVE, FROM JAN 3	2,933.33
HOUGHTON, GRACE A	PRESS AIDE, FROM JAN 3	4,277.77
LYFORD, WILLIS FRED	EXECUTIVE ASSISTANT, FROM JAN 3	5,377.77
MARSHALL, MARGARET R	DISTRICT MANAGER, FROM JAN 3	3,666.67
MILLER, SHARON Y	ADMINISTRATIVE ASSISTANT/PRESS, FROM JAN 3	14,055.56
NATHAN, DAVID A	LEGISLATIVE ASSISTANT, FROM JAN 3	3,627.78
OAK, DALE P	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	1,800.00
PRATT, GEORGIA	PART-TIME EMPLOYEE, FROM MAR 1	150.00
PTACEK, PAULA L	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	200.00
STOCK, RICHARD H	TEMPORARY EMPLOYEE, FROM MAR 1	400.00
VICKERS, ELIZABETH C	FIELD REPRESENTATIVE, FROM FEB 1	1,666.66
WARNER, RICHARD DAVID	SHARED EMPLOYEE, FROM MAR 1	2,000.00
ZABAR, LAURENCE		

OFFICE OF THE HON. STEWART B MCKINNEY

	LEGISLATIVE ASSISTANT	4,680.00
ANDERSON, KAREN D	DISTRICT STAFF ASSISTANT	3,900.00
ANDERSON, NINA M	PART-TIME EMPLOYEE	900.00
ARNOLD, MICHAEL S	LEGISLATIVE ASSISTANT	4,160.01
AVERETT, SAMUEL	ASST FOR COMMUNITY AFFAIRS	5,083.80
BOLSTER, SALLY M	PRESS SECRETARY	8,719.35
BROCKETT, DIANE K	DISTRICT OFFICE MANAGER	4,940.01
ERSKINE, MARJORIE	LEGISLATIVE ASSISTANT	4,160.01
HICKS, PAUL B	DISTRICT OFFICE MANAGER	5,460.57
LONG, MARY JEAN	STAFF ASSISTANT	7,692.56
MCKIERNAN, LINDA L	STAFF ASSISTANT	3,639.99
MURPHY, KATHLEEN M	DISTRICT REPRESENTATIVE	5,449.59
OSBORN, ELIZABETH D	LEGISLATIVE ASSISTANT	4,419.99
PROPP, JONATHAN BRUCE	LEGISLATIVE DIRECTOR	6,249.99
RAHE, RODERIC W,JR	DISTRICT STAFF ASSISTANT	3,120.00
RAPP, BARBARA J	DISTRICT STAFF ASSISTANT	3,120.00
SIMMS, JEANNE W	ADMINISTRATIVE ASSISTANT	9,466.45
SPRING, HENRY J,JR		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. STEWART B MCKINNEY—CONTINUED

VEILLEUX, KENNETH	LEGISLATIVE ASSISTANT	$1,500.00
ZIMMERMAN, JOAN E	STAFF ASSISTANT	4,999.68

OFFICE OF THE HON. JAMES F MCNULTY JR

ALTENSTADTER, JAMES DAVID	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,244.44
BARRY, JAMES T	STAFF ASSISTANT, FROM JAN 17	3,700.00
BLACKWELL, CARLA L	STAFF ASSISTANT, FROM FEB 1	2,711.11
CARTWRIGHT, LINDA A	SHARED EMPLOYEE, FROM MAR 1	1,000.00
CLARKE, DEANNE R	COMPUTER OPERATOR, FROM MAR 2	754.00
CROW, JOHN E	LEGISLATIVE DIRECTOR, FROM JAN 17	6,577.78
DUDDLESTON, PRISCILLA REID	PRESS SECRETARY,DISTRICT OFF, FROM JAN 3	4,155.56
FLEISHMAN, SANDRA B	SHARED EMPLOYEE, FROM MAR 1	1,000.00
FOSTER, JUNE H	EXECUTIVE SECRETARY, FROM JAN 3	6,355.56
GOBRON, LOUISE MARIE	TEMPORARY EMPLOYEE, FROM JAN 4 TO JAN 15	315.00
HUGHES, ALISON M	STAFF ASSISTANT, FROM JAN 30	2,711.10
KUHN, PRISCILLA SEYMOUR	DISTRICT REPRESENTATIVE, FROM JAN 3	9,288.90
LEWIS, LINDA LOU	STAFF ASSISTANT, FROM JAN 17	3,494.45
MILTON-GODDARD, ALICE	LEGISLATIVE ASSISTANT, FROM MAR 7	1,133.33
MORGAN, KATHLEEN THERESE	D.C. INTERN, FROM JAN 17	863.33
ORTEGA, RUBEN FRANCISCO,JR	FIELD REPRESENTATIVE, FROM JAN 10	2,700.00
PTACEK, PAULA L	SHARED EMPLOYEE, FROM MAR 1	887.44
STEELE, MARGARET ANN	OFFICE MANAGER, FROM JAN 3	3,666.67
TERRAZAS, GILDA MARIE	LEGISLATIVE ASSISTANT, FROM JAN 17	3,083.33
VANFIELD, ADRIENNE JAJUAN	COMPUTER OPERATOR, FROM FEB 14 TO FEB 18	70.00
VANTURE, DONITA	SECRETARY/RECEPTIONIST, FROM JAN 17	2,672.22
WATTLES, PAUL MONTGOMERY	PRESS SECRETARY, FROM JAN 10	5,400.00
WRIGHT, LINDA LOUISE	SECRETARY/RECEPTIONIST, FROM JAN 17	2,877.78

OFFICE OF THE HON. CONNIE MACK

BLEE, DAVID COOPER	CHIEF OF STAFF, FROM JAN 3	10,266.67
BROADBENT, PHILIP E	COMPUTER/LEG CORRESPONDENCE, FROM JAN 3	4,033.33
BRONN, PATRICIA M	CASEWORKER, FROM JAN 3 TO FEB 28	2,211.73
BURGESS, CANDY	RECEPTIONIST-CASE WORKER, FROM FEB 15	1,533.33
CHRISTIE, MARK C	LEGISLATIVE DIRECTOR, FROM JAN 11	7,333.33
DAVIS, JOHN E	STAFF DIRECTOR, FROM JAN 3 TO FEB 28	9,263.89
HAHN, CHRISTINE	CASEWORKER, FROM FEB 15	1,916.67
HERZ, MARION	PART-TIME EMPLOYEE, FROM FEB 8 TO MAR 4	975.00
HOLLINGSHEAD, JUNE LINEBERGER	RECEPTIONIST-CASE WORKER, FROM JAN 3	3,031.10
HOTCHKISS, PEG	DISTRICT AIDE, FROM FEB 15	2,555.56
LENT, NORMAN F,III	STAFF ASSISTANT, FROM JAN 3	2,933.33
MAY, VICKI A	PART-TIME EMPLOYEE, FROM MAR 7	866.67
MOLZOW, PATRICIA M	DEPUTY LEGISLATIVE ASSISTANT, FROM JAN 3	5,866.67
NUTTER, DAVID A	PRESS SECRETARY, FROM JAN 3	6,966.67
RAY, SCOTT	SPECIAL PROJECTS, FROM FEB 7	2,250.00
TEES, BARBARA E	EXECUTIVE ASSISTANT, FROM JAN 3	5,866.67
THIERER, SHARON SKAGGS	DISTRICT REPRESENTATIVE, FROM JAN 3	7,866.67
WEINER, WENDY	RECEPTIONIST, FROM JAN 17	2,672.22

OFFICE OF THE HON. BUDDY MACKAY

ALBRIGHT, GEORGE J	SPECIAL PROJECTS COORDINATOR, FROM JAN 3	4,992.59
BLIZIN, BETTY M	SECRETARY-RECEPTIONIST, FROM JAN 3	4,992.59
CANADA, RENEE E	SHARED EMPLOYEE, FROM MAR 1	500.00
CATRON, GARY R	PART-TIME EMPLOYEE, FROM MAR 1	150.00
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM MAR 1	300.00
COWART, NANCY P	APPOINTMENTS SECRETARY, FROM JAN 3	5,491.84
DANIEL, KRISTIN WOFFORD	COMPUTER OPERATOR, FROM JAN 3	3,120.37
FARMER, C GREG	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,233.33
FRANK, HILLARY C	COMMUNICATIONS DIRECTOR, FROM JAN 3	4,992.59
GEIGER, HENRY ADOLPHUS,JR	CONGRESSIONAL AIDE, FROM JAN 3	6,615.17
HALEY, JEAN JORDAN	CONGRESSIONAL AIDE, FROM JAN 3	3,245.17
KING, SAMELIA COOPER	DISTRICT EXEC SECRETARY, FROM JAN 3	4,992.59
MCBRIDE, KATRENIA GENTRY	CASEWORKER, FROM JAN 3	2,995.56
MILLER, JACQUELYN	COMPUTER SPECIALIST, FROM MAR 28	95.83
SCHIEBLER, BETTINA LISE	LEGISLATIVE CORRESPONDENT, FROM MAR 10	2,480.00
	LBJ CONGRESSIONAL INTERN, JAN 10—MAR 9	7,738.51
TROY, MICHAEL H	CHIEF LEGISLATIVE ASSISTANT, FROM JAN 3	4,992.59
VERMILYE, ANDREW RIKER	LEGISLATIVE ANALYST, FROM JAN 3	1,000.00
WICKER, ELAINE L	SHARED EMPLOYEE, FROM MAR 1	2,995.56
WILLIAMS, ANNA RIVERS	DIST CONG AIDE/RECEPTIONIST, FROM JAN 3	3,744.44
ZANETTI, JOHN ALBERT	DISTRICT CONGRESSIONAL AIDE, FROM JAN 3	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. EDWARD R MADIGAN

	RECEPTIONIST	$4,410.83
OUNT, JANET D	STAFF ASSISTANT	3,057.50
ACCIO, JANET L	GRANTS AND SPECIAL PROJECTS CORD	2,524.50
LLIS, NANCY W	COMPUTER SUPERVISOR	5,521.67
AVIS, LILLIE R	LEGISLATIVE ASSISTANT	5,309.58
ODDS, ELIZABETH JANE	LEGISLATIVE CORRESPONDENT, FROM MAR 1	1,250.00
OGGETT, SUZANNE W	LEGISLATIVE ASSISTANT	7,500.00
UNCAN, JUDITH A	ADMINISTRATIVE ASSISTANT, TO JAN 2	519.44
ULTY, CHARLES R	ADMINISTRATIVE ASSISTANT, FROM FEB 1	11,250.00
	EXECUTIVE ASSISTANT	3,366.00
ESMAN, DIANE	CASEWORKER	2,499.99
ICCALL, KAREN D	CLERK	1,000.00
ORGAN, LYLE C	PART-TIME EMPLOYEE, FROM MAR 5	8,499.99
URPHY, KENNETH R	OFFICE MANAGER	2,600.01
ARKE, JACQUELINE ANN	STAFF ASSISTANT	3,690.00
ERRY, THOMAS E	STAFF ASSISTANT	900.00
YAN, ELLEN M	PART-TIME EMPLOYEE	5,625.00
ONTMANN, DONALD L	STAFF ASSISTANT	4,335.00
ALLER, JAMES D	CASEWORKER	
OUNG, ERMA HELEN		

OFFICE OF THE HON. EDWARD J MARKEY

	PART-TIME EMPLOYEE	1,221.99
ARROW, GIULIA M	LEGISLATIVE AIDE	5,750.01
RUNET, PETER	PART-TIME EMPLOYEE	500.00
ISS, EMILY	CONGRESSIONAL AIDE	2,499.99
ARTIER, MICHAEL	CONGRESSIONAL AIDE	2,100.00
ESPESCHIO, ANGELA	PRESS SECRETARY	300.00
ILLEHAY, JOHN W	SECRETARY	4,449.99
OUNG, KAREN M	ADMINISTRATIVE ASSISTANT	13,833.34
INCHOT, PETER	LEGISLATIVE ASSISTANT, FROM MAR 15	1,040.00
LAIN, RONALD A	STAFF ASSISTANT	3,800.01
EDERMAN, CAROL A	STAFF ASSISTANT	3,249.99
EMIEUX, MARY M	STAFF ASSISTANT	4,500.00
ANWARRING, HAWLEY K	LEGISLATIVE ASSISTANT, TO JAN 31	1,588.89
ONARY, NANCY E	LEGISLATIVE AIDE	3,375.00
OCK, NICOLE L	EXECUTIVE ASSISTANT	5,875.00
'MALLEY, NANCY M	PART-TIME EMPLOYEE	1,194.99
YNE, NIKKI J	CONGRESSIONAL AIDE	2,750.01
EARDON, JOSEPH A	LEGISLATIVE ASSISTANT, TO FEB 16	2,236.11
EGAN, BARBARA ANNE	EXECUTIVE ASSISTANT	9,746.66
ALSIANE, R GERARD	CONGRESSIONAL AIDE	5,249.99
APIENZA, ANTHONY	LEGISLATIVE ASSISTANT, FROM MAR 14	1,133.33
ALDRON, GERARD J	LEGISLATIVE ASSISTANT	8,875.00
ALLER, DOUGLAS C	CONGRESSIONAL AIDE	6,250.01
AMPITELLA, JOSEPH P		

OFFICE OF THE HON. MARC L MARKS

	SHARED EMPLOYEE, TO JAN 2	6.67
AUMGARTNER, PEGGY R	CHIEF CASEWORKER, TO JAN 2	172.22
AHILL, ELEANOR JOAN	CHIEF LEGISLATIVE ASSISTANT, TO JAN 2	223.89
OUGHERTY, THOMAS R	LEGISLATIVE ASSISTANT, TO JAN 2	172.22
EDDEMAN, EDWARD GRAY	STAFF ASSISTANT, TO JAN 2	26.67
RAZIER, SHARON L	LEGISLATIVE ASSISTANT, TO JAN 2	80.56
OLDSTONE, KAREN	SECRETARY CASEWORKER, TO JAN 2	94.83
AZYOK, DERLENE D	STAFF ASSISTANT, TO JAN 2	10.40
OBERLE, JAMES P	LEGISLATIVE ASSISTANT/OFFICE MANAGER, TO JAN 2	177.78
ONRILL, MAUREEN A	PRESS SECRETARY, TO JAN 2	266.67
CHWARTZ, CAROL L	LEGISLATIVE ASSISTANT, TO JAN 2	172.89
IEBACKI, PAUL S	SECRETARY-CASE WORKER, TO JAN 2	81.00
MITH, JOAN SEIGLEY	CRAWFORD COUNTY REPRESENTATIVE, TO JAN 2	73.29
HESS, PATRICIA A W	DISTRICT REPRESENTATIVE, TO JAN 2	150.00
NANGST, LOIS JEAN	ADMINISTRATIVE ASSISTANT, TO JAN 2	319.44
ILSON, DONALD T		

OFFICE OF THE HON. RON MARLENEE

	STAFF ASSISTANT	3,751.99
RIDDLE, CATHERINE J	STAFF ASSISTANT, FROM JAN 3	2,200.00
AVIS, NANCY FAYE	LEGISLATIVE DIRECTOR	8,110.26
IST, ALAN	ADMINISTRATIVE ASSISTANT	8,733.75
ALLES, CHRISTINA B	LEGISLATIVE ASSISTANT	5,925.00
IBBS, WESLEY D	SPECIAL ASSISTANT	6,829.50
ENSLEIGH, MARIE	EXECUTIVE ASSISTANT	12,183.00
OHNSON, J RILEY	STAFF ASSISTANT	3,886.26
ELLY, BETTY L	LEGISLATIVE ASSISTANT, FROM JAN 3	6,111.10
ACMARTIN, L JOHN		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. RON MARLENEE—CONTINUED

MARX, GLENN	STAFF ASSISTANT	$5,277.99
MEADORS, KATHLEEN Y	STAFF ASSISTANT	4,234.26
MICHAEL, JEFFREY G	STAFF ASSISTANT, FROM JAN 3	3,422.23
MILLER, ALEXANDRA G	STAFF ASSISTANT	2,625.00
MONAHAN, DOUGLAS JAMES	STAFF ASSISTANT	3,157.00
MORTON, VIRGINIA RICE	LEGISLATIVE ASSISTANT	5,032.00
SLOAN, TONY K	STAFF ASSISTANT	3,187.50

OFFICE OF THE HON. DAN MARRIOTT

ANDERSON, JODENE E	SECRETARY CASEWORKER	4,250.01
BEATTY, BARBARA ANN	LEGISLATIVE DIRECTOR, TO MAR 6	6,750.00
	LEGISLATIVE DIRECTOR, FROM MAR 16	5,499.99
CANNON, CARLA L	CASEWORKER DIRECTOR/SLC OFF MGR	4,500.00
CHRISTENSEN, STEPHANIE	LEGISLATIVE ASSISTANT	100.00
DURRANCE, CREEL TINDER	STAFF ASSISTANT, FROM MAR 1	1,366.67
EGAN, NATALIE GWEN	D.C. INTERN, TO MAR 22	2,916.67
ELLIOTT-GROVES, CHRISTINE	LEGISLATIVE ASSISTANT, FROM MAR 1	8,250.00
GARRETT, LILLIAN G	STATE ADMINISTRATOR	11,250.00
HANKS, JOHN D	ADMINISTRATIVE ASSISTANT	3,999.99
LARSEN, LACRETA FAYE	LEGISLATIVE AIDE	5,499.99
MILLER, SUZANNE	ASST LEGISLATIVE DIRECTOR	5,000.01
PAYNE, COREY	SPECIAL STATE ASSISTANT	4,500.00
SHAW, DORIAN LIGHT	LEGISLATIVE ASSISTANT	6,750.00
SWAIN, BEVERLY B	OFFICE MANAGER	3,750.00
WALLACE, JUDY K	CASEWORKER	116.67
WHITTAKER, MARK L	D.C. INTERN, FROM MAR 24	3,333.34
WOLFRAM, MELANIE E	SECRETARY, FROM FEB 1	6,249.99
WUNDER, RALPH C	NEWS SECRETARY	

OFFICE OF THE HON. DAVID O'B MARTIN

ADAMS, ARLENE R	DISTRICT OFFICE MANAGER, FROM JAN 3	2,566.67
BELL, DONNA M	PERSONAL/APPOINTMENT SECRETARY	6,396.00
BREWER, JUDITH M	LEGISLATIVE ASSISTANT	7,800.00
BRICK, CARY R	ADMIN ASSISTANT/STAFF DIRECTOR	14,375.01
CHALIFOUX, DANIEL J	ASST DISTRICT OFFICE MANAGER, TO JAN 2	59.22
FRANJOLA, THOMAS P	PRESS SECRETARY	9,384.55
FROOK, MARY ELIZABETH	SECRETARY	3,900.00
GRABIEC, ELAINE F	DISTRICT OFFICE MANAGER	2,664.99
GRECO, RALPH S	SPECIAL ASSISTANT	4,550.01
HALLANAN, GEORGE H	STAFF ASSIST (GRANTS & PROJECTS)	8,631.99
HOLBROOK, SHARON L	DISTRICT OFFICE MANAGER, TO JAN 2	65.29
HUMPHRIES, JOANN D ELLIS	STAFF ASSISTANT (CASEWORK)	6,084.00
LAWRENCE, GENEVIEVE	PART-TIME EMPLOYEE, FROM JAN 3	855.56
LONGSHORE, JUDITH	DISTRICT OFC MGR/PERSONAL SECRTY	3,015.99
MORGIA, JOHN J	FIELD ASSISTANT	3,549.00
ORTLOFF, RUTH M	DISTRICT OFFICE MANAGER	1,599.99
TURPIN, MELANIE A	LEGISLATIVE CORRESPONDENT	4,680.00

OFFICE OF THE HON. JAMES G MARTIN

BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT	9,151.66
CARR, SUSAN KAY	RECEPTIONIST	3,900.00
COOPER, ALISON L	LBJ CONGRESSIONAL INTERN, JAN 3—JAN 21	316.67
CORROTHERS, ANGIL MARIE	CASEWORKER	4,625.01
COUNSELMAN, CAROL M	LEGISLATIVE AIDE	5,720.01
FREEMAN, RAYMOND R,JR	DISTRICT ASSISTANT	5,903.67
HINSHAW, PATRICIA K	CASEWORKER	3,932.49
JONES, PAUL BIRDON	SPECIAL ASSISTANT, TO JAN 31	
	DISTRICT ASSISTANT, FROM FEB 1	9,921.27
KEITH, ELISE A	RECEPTIONIST	3,300.00
KENT, NANCY S	CASE WORKER	5,327.49
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT	15,500.01
MCALISTER, JOHN W	RESEARCH ASSISTANT, TO JAN 31	1,125.00
NOURSE, CONSTANCE B	RECEPTIONIST	3,341.81
ROBERTS, KAREN DIANE	EXECUTIVE ASSISTANT	7,110.99
SMYLIE, LYDIA C	CASEWORKER	4,026.50
WARREN, SPENCER C	SPECIAL ASSISTANT, FROM FEB 1	2,916.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. LYNN MARTIN

ANDERSON, JOHANNA S	PRESS ASSISTANT	$5,530.41
BLACKERT, LEANN	PART-TIME EMPLOYEE	1,800.00
BOGLE, PATRICIA A	DISTRICT STAFF ASSISTANT	3,306.75
BOWMAN, CHRISTOPHER JAY	ADMINISTRATIVE ASSISTANT	10,010.42
CAMPBELL, PEREA M	STAFF ASSISTANT	5,335.41
DOUGLAS, MARSHA W	OFFICE MANAGER/PERSONAL ASST	6,298.56
FINCH, KAREN L	RECEPTIONIST	4,135.41
GARCIA, JUANITA E	DISTRICT STAFF ASSISTANT, TO FEB 28	1,045.42
GILIBERTI, ANNE L	DISTRICT STAFF ASSISTANT	4,152.09
GODDARD, ALLISON F	DISTRICT REPRESENTATIVE	4,761.88
KOLNES, MAE B	OFFICE ASSISTANT	2,362.18
MANNO, FAITH H	DISTRICT ADMINISTRATIVE ASST, TO FEB 28	3,168.75
MCNAUGHT, FRANCES C	LEGISLATIVE DIRECTOR	6,708.75
MERKOWITZ, DAVID R	PART-TIME EMPLOYEE, TO JAN 31	500.00
MESSMAN, DOROTHY D	DISTRICT STAFF ASSISTANT, TO FEB 28	
	DISTRICT OFFICE MANAGER, FROM MAR 1	3,386.94
MEYER, MICHELLE S	LEGISLATIVE ASSISTANT	5,250.92
OLA, PHILIP M	SHARED EMPLOYEE, FROM FEB 1	600.00
PAVLICH, ELIZABETH	COMPUTER OPERATIONS, TO JAN 31	
	COMPUTER OPERATIONS, FROM FEB 5	4,510.41
RICHARDSON, DOUG CHARLES	LEGISLATIVE ASSISTANT	5,819.28
SOLBERG, KRISTIN R	LEGISLATIVE CORRESPONDENT	4,503.42
SPENCER, SHIRLEY D	DISTRICT STAFF ASSISTANT, FROM MAR 14	708.33
STUBNER, ERICA	SHARED EMPLOYEE, TO JAN 31	433.33
WECKERLY, VEL M	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	833.33

OFFICE OF THE HON. MATTHEW G MARTINEZ

ALLEN, RENA D	LEGISLATIVE CORRESPONDENT	4,250.01
BEAS, VIRGINIA	D.C. INTERN	600.00
BROUSSARD, LARRY GENE	ADMINISTRATIVE ASSISTANT/PRESS, FEB 1-FEB 28	
	LEGISLATIVE ASST/PRESS SECRETARY, FROM MAR 1	6,673.99
CLARK, CORALIE	DISTRICT OFFICE MANAGER, TO JAN 31	1,646.67
ESCUTIA, MARTHA MARINA	LEGISLATIVE ASSISTANT, TO FEB 28	3,666.66
GRANT, MAXINE ANN	ADMINISTRATIVE ASST/CHIEF, FROM FEB 1	7,007.33
KOWALCKY, LINDA K	STAFF ASSISTANT	3,879.99
KURILICH, MANCHA G	STAFF ASSISTANT	3,639.99
MINOR, TIMOTHY H	EXECUTIVE ASSISTANT	9,620.01
MOKHTARIAN, SYLVIA	STAFF ASSISTANT	5,250.00
PARENTEAU, PETER J,JR	FIELD REPRESENTATIVE	6,125.00
PARIS, EILLEEN A	SHARED EMPLOYEE	1,500.00
PARKER, AMELIA L	STAFF ASSISTANT	3,875.01
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT, TO FEB 28	8,300.00
TIEDE, MARSHA A	OFFICE MANAGER/SECRETARY	6,240.00
WEBSTER, RALPH DENNY	PART-TIME EMPLOYEE, FROM MAR 1	350.00

OFFICE OF THE HON. ROBERT T MATSUI

AMEMIYA, MARY O	DISTRICT SECRETARY	4,466.55
BANNON, THOMAS K	DISTRICT REPRESENTATIVE	7,800.00
DAVIS, SHERRY E	STAFF ASSISTANT	4,734.73
DEVINE, WILLIAM H	ADMINISTRATIVE ASSISTANT	14,219.24
ELDER, DEHAVILLAND RAY	PERSONAL SECRETARY, FROM FEB 1	2,975.00
EVANS, RUTH DUMIRE	OFFICE MANAGER/SECRETARY	7,240.51
FERGUSON, DENISE GWYN	LEGISLATIVE ASSISTANT	8,610.02
FORD, EUGENE F	FIELD REPRESENTATIVE	4,183.98
HUDSON, NINA	SECRETARY/RECEPTIONIST	4,747.21
KAWAKAMI, REIKO	STAFF ASSISTANT	4,451.91
KETTMANN, CYNTHIA ANNE	STAFF ASSISTANT	3,630.00
KIRBY, MICHAEL G	LEGISLATIVE ASSISTANT	6,449.59
LEIGH, ANN	PROJECTS COORDINATOR	4,632.15
MICHAEL, TERRY P	PRESS SECRETARY, TO FEB 3	2,530.75
PRICE, JEFFREY	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
SPARKS, JOHN DEWEY	PRESS SECRETARY, FROM MAR 14	1,227.78
STARCHER, SUZANNE	STAFF ASSISTANT	3,120.00
THOMPSON, G MARGARET	SECRETARY, TO JAN 28	1,522.01
VANDIVIER, ELIZABETH L	LEGISLATIVE CORRESPONDENT	4,577.23

OFFICE OF THE HON. JIM MATTOX

COLLINS, ANTHONY R	STAFF ASSISTANT, TO JAN 2	84.69
FARMER, MARTIN EUGENE JR	STAFF ASSISTANT, TO JAN 2	86.67
GIBSON, LYNN A	STAFF ASSISTANT, TO JAN 2	116.53
GOMEZ, KATHLEEN L	STAFF ASSISTANT, TO JAN 2	86.67
GREEN, JOSEPH THOMAS	DISTRICT ADMINISTRATIVE ASST, TO JAN 2	319.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. JIM MATTOX—CONTINUED

JORDAN, CAROLYN P	OFFICE MANAGER, TO JAN 2	$269.45
KUHLMANN, MICHAEL W	STAFF ASSISTANT, TO JAN 2	127.16
MIDDLEBROOK, RANDALL D	STAFF ASSISTANT, TO JAN 2	112.02
NYITRAY, JOSEPH P	STAFF ASSISTANT, TO JAN 2	145.32
PATTERSON, DIANE K	STAFF ASSISTANT, TO JAN 2	119.32
RUSSELL, LINDA S	STAFF ASSISTANT, TO JAN 2	89.47
SHARP, KENNETH LEE	STAFF ASSISTANT, TO JAN 2	34.67
SIDES, ROXANNE	PART-TIME EMPLOYEE, TO JAN 2	82.67
SULLIVAN, NOREEN F	STAFF ASSISTANT, TO JAN 2	89.36

OFFICE OF THE HON. NICHOLAS MAVROULES

BAKER, NANCY	STAFF ASSISTANT	5,177.13
CARNEY, PATRICIA M	CONSTITUENT SERVICES/CASEWORKER	5,177.13
DELEON, RUDY F	LEGISLATIVE ASSISTANT	7,503.27
DEROSA, VIRGINIA A	STAFF ASSISTANT, FROM JAN 3	3,666.67
DROUGAS, JENNIFER C	RECEPTIONIST	3,369.99
GARMAN, CATHLEEN D	LEGISLATIVE ASSISTANT	4,400.01
GREENSTEIN, MICHAEL	DISTRICT MANAGER	7,162.05
GROSS, BONITA WHITE	COMPUTER SPECIALIST	4,237.19
HALE, CYNTHIA ROBERTS	ADMINISTRATIVE ASSISTANT/WASH	7,758.87
KOSKORES, NICHOLAS P	LEGISLATIVE ASSISTANT	8,217.15
LIGNOS, IRENE	LEGISLATIVE ASSISTANT	4,734.69
MACK, KIM	OFFICE MANAGER	5,458.41
MANOLUKAS, NICHOLAS PETER	LEGISLATIVE ASSISTANT, FROM MAR 1	976.80
ROCHE, WALTER A	EXECUTIVE ASSISTANT	8,174.40
STANWOOD, SCOT	TEMPORARY EMPLOYEE, TO JAN 31	600.00
TILAS, THOMAS A	CONSTITUENT SVC REPRESENTATIVE	5,275.68
USOVICZ, STANLEY J,JR	LEGISLATIVE ASSISTANT	4,359.69
WILLIAMS, RITA P	DISTRICT OFFICE MANAGER	6,162.87

OFFICE OF THE HON. ROMANO L MAZZOLI

BYBEE, KAREN	SYSTEMS SECRETARY	3,624.99
CRAWFORD, RENE M	STAFF ASSISTANT	4,196.01
CUMMING, ANN O	PERSONAL SECRETARY	4,625.01
EHRLICH, SUSANNA B	STAFF ASSISTANT	2,100.00
HALL, DANIEL	ADMINISTRATIVE ASSISTANT	11,902.50
HOLTZMANN, MARY LEE	PART-TIME EMPLOYEE, TO FEB 20	
	STAFF ASSISTANT-DISTRICT, FROM MAR 1	3,408.42
JORDAN, JAYNE PURCELL	EXECUTIVE SECRETARY	4,625.01
KILROY, JOHN L,JR	DISTRICT REPRESENTATIVE	3,303.51
KIRBY, JANE F	LEGISLATIVE ASSISTANT	4,062.51
LUNA, SARA L	LEGISLATIVE DIRECTOR	7,250.01
MATTINGLY, CHARLES B	DISTRICT REPRESENTATIVE	8,583.75
MURRAH, YVONNE DIANE	STAFF ASSISTANT	3,174.99
NOEL, CECIL H	DISTRICT OFFICE REPRESENTATIVE	9,728.25
SHANNON, COLLEEN MARIE	D.C. INTERN, FROM JAN 20	520.67
STODGHILL, JEFFREY P	PRESS SECRETARY	3,750.00
STOVALL, GRETA K	COMPUTER OPERATOR	4,478.01
SWEATT, BRENDA L	CLERK TYPIST	4,556.24
TEMPLE, DONALD M	SHARED EMPLOYEE	1,067.49

OFFICE OF THE HON. DAN MICA

CARLIN, MARY C	ASSISTANT	3,875.01
COOK, SHEILA A	ASSISTANT	3,000.00
CORTESE, LOIS A	PART-TIME EMPLOYEE, TO JAN 31	433.33
CULLIGAN, EILEEN	ASSISTANT	5,000.01
DUVAL, VALERIE	ASSISTANT	4,250.01
ENGLE, ROBERT CARL	ASSISTANT, FROM FEB 16	1,937.50
FORNACIARI, SUZANNE H	PRESS SECRETARY, FROM JAN 19	4,800.00
HANRAHAN, DOLLY A	ASSISTANT	3,999.99
KOHL, DIANE D	ASSISTANT	4,666.67
KOPPEL, INGA LAINE	CONGRESSIONAL ASSISTANT	3,624.99
LAMBLE, JAMES E	LEGISLATIVE ASSISTANT	7,250.01
LEPESKA, RICHARD G	PART-TIME EMPLOYEE, TO JAN 31	1,000.00
MCBRIDE, RICHARD W	ADMINISTRATIVE ASSISTANT	9,999.99
PAULK, ROBERT L,III	DISTRICT ASSISTANT	5,750.01
ROBINSON, DARCY	ASSISTANT	3,375.00
RODRIGUEZ-APPLEWHITE, MARCIA	ASSISTANT	3,249.99
RUSSI, RAMIRO	FOREIGN AFFAIRS SPECIALIST	4,374.99
SPRADLEY, DERRICK L	PART-TIME EMPLOYEE	1,500.01
STEADMAN, MICHAEL T	LEGISLATIVE CORRESPONDENT	5,250.00
TAYLOR, SUNNY ONSTAD	LEGISLATIVE ASSISTANT	4,374.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. DAN MICA—CONTINUED

VANKLEECK, VICKIE A	PART-TIME EMPLOYEE	$1,625.01
YELDELL, ELLEN P	PART-TIME EMPLOYEE, FROM FEB 1	1,083.34

OFFICE OF THE HON. ROBERT H MICHEL

		5,000.01
BELL, SUSAN ELAINE	DISTRICT OFFICE MANAGER	1,208.33
COULSON, URSULA E M	SECRETARY, TO JAN 31	2,750.00
DEARDEN, CAROL ANN	EXECUTIVE ASSISTANT/OFFICE MANAGER, FROM MAR 1	1,875.00
DIXON, DARRILYN R	SECRETARY	5,874.99
DONAHUE, KATHY	LEGISLATIVE CORRESPONDENT	8,750.01
FINDLEY, CRAIG JON	SPECIAL ASSISTANT	9,866.85
HALICKI, MARY CAROLE	SPECIAL ASSISTANT	1,166.67
IRELAND, TENLEY A	STAFF ASSISTANT, FROM MAR 1	2,493.33
KOST, KELLY K	LEGISLATIVE CORRESPONDENT, FROM JAN 3	12,500.01
LAHOOD, RAY H	DISTRICT ASSISTANT	3,150.01
MCNAIR, SHARON J	SECRETARY, TO MAR 21	5,000.01
OWENS, WILLODEAN	SECRETARY	4,277.77
RAPPS, DONNA MARIE	SECRETARY, FROM JAN 3	3,375.00
RINGNESS, SHIRLEY ANN	SECRETARY	5,326.38
SCHAD, JOHN J,JR	DISTRICT ASSISTANT, TO MAR 5	4,749.99
STUCKWISCH, MARILYN A	DISTRICT SECRETARY	1,250.01
VONACHEN, ELIZABETH J	SECRETARY	2,450.00
WELLING, FAITH ERENE	STAFF ASSISTANT, FROM JAN 3 TO MAR 5	5,750.01
ZEMITIS, CYNTHIA E	STAFF ASSISTANT	

OFFICE OF THE HON. BARBARA A MIKULSKI

ARCHUNG, DWYNNE M	STAFF ASSISTANT, TO JAN 31	4,490.00
	STAFF ASSISTANT, FROM FEB 5	1,979.99
BECKENSTEIN, CHARLOTTE HUNT	PART-TIME EMPLOYEE, FROM JAN 10	4,940.01
BILLET, STEVEN E	LEGISLATIVE ASSISTANT	3,983.34
CURTIS, TERENCE N	STAFF ASSISTANT	7,800.00
FRIEDLANDER, REGINA P	DISTRICT REPRESENTATIVE	3,900.00
GLYPHIS, NICHOLAS E	STAFF ASSISTANT	5,616.27
HYNES, KATHLEEN M	LEGISLATIVE ASSISTANT	2,229.57
KARAGEORGE, ETHEL A.	PART-TIME EMPLOYEE	3,082.51
MURRAY, MILISSA	STAFF ASSISTANT, FROM JAN 10	3,593.34
NAPPIER, DEBORAH L	OPERATIONS ASSISTANT	3,593.34
NEWSOM, GRAHAM HUGHES	INTAKE/RECEPTIONIST	4,100.00
OWENS, EDWARD	COMPUTER OPERATOR	7,571.99
PETTENGILL, LISABETH V H	PRESS SECRETARY	2,028.00
RHODES, LORETTA	EXECUTIVE SECRETARY/RECEPTIONIST, TO FEB 24	5,543.34
RINKER, MARTHA L	LEGISLATIVE ASSISTANT	5,979.99
SEGAL, RUTH L	LEGISLATIVE ASSISTANT	4,490.00
SFIKAS, PERRY	SENIOR CASEWORKER	10,879.99
SHERMAN, WENDY	ADMINISTRATIVE ASSISTANT	3,510.00
VONLOSSBERG, ANN LOUISE	OPERATIONS ASSISTANT	2,346.01
WETZLER, MARGARET	PART-TIME EMPLOYEE	

OFFICE OF THE HON. CLARENCE E MILLER

		3,653.01
CAREY, JOHN A,JR	FIELD REPRESENTATIVE	7,515.00
CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE	3,327.99
DONOHO, LEE S	RECEPTIONIST	5,093.13
JOHNSON, MAE N	CASEWORKER	4,350.00
LONG, MARY JO	STAFF ASSISTANT, FROM JAN 4	1,014.00
MCGEOCH, PETER J	PART-TIME EMPLOYEE	6,128.97
MCPHERSON, PATRICIA DEG	LEGISLATIVE STAFF ASSISTANT	3,539.91
MILAND, MARY KEVIN	STAFF ASSISTANT	5,400.93
NORRIS, JUDITH LORRAINE	DISTRICT OFFICE MANAGER	12,125.37
REINTSEMA, ROBERT A	ADMINISTRATIVE ASSISTANT	1,014.00
ROBB, JEFFREY LEE	PART-TIME EMPLOYEE	9,928.35
RODERICK, LINDA G	OFFICE MANAGER	507.50
ROUCH, KEVIN CRAIG	PART-TIME EMPLOYEE, FROM JAN 4	8,873.31
STRAW, PHILIP KEITH	EXECUTIVE ASSISTANT	992.91
STRAN, BEVERLY JO	STAFF ASSISTANT	5,942.58
SWANSON, MARGERY M	CASEWORKER	4,178.58
WAGONER, MARJORIE J	SECRETARY	5,516.43
ZEBROSKI, SHIRLEY	LEGISLATIVE ASSISTANT	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. GEORGE MILLER

ARNSON, CYNTHIA J	STAFF ASSISTANT, FROM MAR 15	$444.44
ARTHUR, SYLVIA	STAFF ASSISTANT	5,725.53
BENNETT, JOHN W	PART-TIME EMPLOYEE, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	4,500.00
BLACKLOW, WILLIAM B	PRESS SECRETARY, FROM JAN 3	9,288.90
BLAISDELL, DONNA M	STAFF ASSISTANT, TO MAR 1	300.21
BLUMENFELD, LOUISE S		1,820.01
DAVI, DAVE	PART-TIME EMPLOYEE	1,320.00
EVANS, ORDEAN	STAFF ASSISTANT	5,108.76
FLANAGAN, MARIANNE	STAFF ASSISTANT	3,678.48
GILLETT, CONNIE SUE	STAFF ASSISTANT	3,678.48
HATCH, CAROL A	STAFF ASSISTANT	4,419.99
HERNANDEZ, JUANITA L	STAFF ASSISTANT	3,807.48
HUGHES, ROBERT T	STAFF ASSISTANT	10,899.21
LAURO, GRETEL	DISTRICT ADMINISTRATOR	4,771.29
LAWRENCE, JOHN A	STAFF ASSISTANT	600.00
OUTMAN, TIMOTHY MICHAEL	ADMINISTRATIVE ASSISTANT	5,987.58
POLLACK, CAROL S	STAFF ASSISTANT	4,419.99
ROSEWATER, ANN	STAFF ASSISTANT	6,257.91
ROYAL, HANK	LEGISLATIVE ASSISTANT	4,526.91
WALTER, JENNIFER		3,249.99
WATSON, BEVERLY R	STAFF ASSISTANT	16.67
WEINTRAUB, MELODY HOWE	STAFF ASSISTANT, TO JAN 1	2,200.00
ZUHL, BENJAMIN M	PART-TIME EMPLOYEE	600.00
	PART-TIME EMPLOYEE, FROM MAR 1	

OFFICE OF THE HON. NORMAN Y MINETA

DAVIS, PAMELA	STAFF ASSISTANT	3,639.99
DONLON, STEVEN A	LEGISLATIVE CORRESPONDENT	3,999.99
ELFVING, SUSANNE S	ADMINISTRATIVE ASSISTANT	10,899.99
GORDON, LISA B	RECEPTIONIST	3,500.01
GRAYSON, BRIAN K	STAFF ASSISTANT	4,419.99
ISHIMARU, TOSHIKO M	STAFF ASSISTANT	4,680.00
MCCORD, ROBERT M	PRESS SECRETARY	4,325.01
OSGOOD, PATRICIA K	LEGISLATIVE CORRESPONDENT	3,504.99
RANCER, MICHAEL D	STAFF ASSISTANT	6,240.00
ROBERTS, GLENN ERIC	LEGISLATIVE ASSISTANT	7,280.01
SANCHEZ, PATRICIA LOPEZ	PART-TIME EMPLOYEE	2,079.99
SANTOMIERI, NINA	STAFF ASSISTANT	3,639.99
SCHEER, SUSAN	LEGISLATIVE CORRESPONDENT	4,290.00
SCOTT, ROXANNE L	LEGISLATIVE ASSISTANT	7,280.01
STANTON, FRANK X	ADMINISTRATIVE ASSISTANT	10,899.99
VACHON, KATHLEEN	STAFF ASSISTANT	4,732.50
YAMADA, DEBORAH KAREN	PERSONAL SECRETARY-OFFICE MGR	6,230.01

OFFICE OF THE HON. JOSEPH G MINISH

ACKERMAN, STEPHEN J	LEGISLATIVE AIDE	5,465.58
DUROSKA, AMELIA K	LEGISLATIVE AIDE	5,133.45
MEYER, JANE F	SECRETARY	6,561.36
MOSKOVITZ, ROSALIND	STAFF ASSISTANT	3,795.99
POLLARD, MARCIA H	ADMINISTRATIVE ASSISTANT	8,984.91
POPADYCZ, SONIA H	STAFF ASSISTANT	3,120.00
PUZO, JOSEPH	EXECUTIVE SECRETARY	11,139.24
TURTON, CECELIA J	LEGISLATIVE ASSISTANT	3,909.75
VITALE, DOROTHY D	CASEWORKER	5,184.99

OFFICE OF THE HON. DONALD J MITCHELL

ADAMS, ARLENE R	EXECUTIVE SECRETARY, TO JAN 2	124.22
BLASK, BRENDA I	RECEPTIONIST-SECRETARY, TO JAN 2	55.47
BLASK, KAREN E	EXECUTIVE SECRETARY, TO JAN 2	244.90
BROWN, JACQUELINE J	OFFICE SUPERVISOR-ROME, TO JAN 2	82.62
DACK, PRISCILLA S	SECRETARY/RECEPTIONIST, TO JAN 2	87.82
DONATO, RENATO,JR	LEGISLATIVE DIRECTOR, TO JAN 2	131.53
KENNARD, JEANETTE I	DISTRICT OFFICE MANAGER, TO JAN 2	114.40
LARSEN, PATRICIA J	PART-TIME EMPLOYEE, TO JAN 2	88.78
MACKERT, PAUL G	ADMINISTRATIVE ASSISTANT, TO JAN 2	218.78
MAGUIRE, JAMES R	DISTRICT STAFF REP, TO JAN 2	104.00
MEDLEY, VIRGINIA	DISTRICT OFFICE SUPERVISOR, TO JAN 2	98.62
OWEN, CAROLE MARIE	STAFF ASSISTANT, TO JAN 2	81.47
PASLOW, GARY N	EXECUTIVE ASSISTANT, TO JAN 2	187.00
PROSSNER, LESLIE TERENCE	PART-TIME EMPLOYEE, TO JAN 2	28.89
ROSATO, ANGELO C	TEMPORARY EMPLOYEE, TO JAN 2	66.67
VAGNOZZI, DOROTHY W	EXECUTIVE SECTY/OFFICE MANAGER, TO JAN 2	321.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. PARREN J MITCHELL

BISHOP, CLARENCE T	ADMINISTRATIVE ASSISTANT	$15,950.01
BISHOP, DEIDRA N	CASEWORKER	3,269.76
BRISCOE, LENORA I	CASEWORKER	3,976.05
CURRY, VIVIAN A	LEGISLATIVE SECRETARY, TO FEB 28	3,498.94
DUNCAN, CONNIE G	CLERK TYPIST	3,624.00
FREELAND, JOYCE L	OFFICE MANAGER	9,224.46
GAINES, THOMAS J	PART-TIME EMPLOYEE	963.18
HANNON, MABEL ARNITA	SENIOR LEGISLATIVE ASSISTANT	5,694.48
JOHNSON, SELMA C	STAFF ASSISTANT—CASEWORKER	6,043.62
LOMAX, WANDA COUNTISS	SECRETARY, TO MAR 18	2,704.00
LYNN, DEVERA I	OFFICE MANAGER	5,248.41
PATTERSON, MINNIE FRANCES	SECRETARY	3,000.00
RICHARDSON, CHRISTINE A	SECRETARY	3,121.38
RIGSBY, MARVA JUSTICE	PART-TIME EMPLOYEE, FROM JAN 19	1,732.92
STEVENSON, BETTY J	TEMPORARY EMPLOYEE, FROM MAR 19	416.00
TAYLOR, TERRY WELDON	LIAISON ASSISTANT	6,750.00
WILLIAMS, FREDERICK J	SPECIAL ASSISTANT	8,249.40
WILLIMAN, WILHELMINA	SECRETARY	2,859.99
WYNN, HORACE MONTEE,JR	LEGISLATIVE ASSISTANT	3,120.00

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

CARTER, MARTIN F	CLERK	4,339.17
CROWLEY, KATHLEEN ANN	PART-TIME EMPLOYEE, FROM FEB 1	300.00
CURRENS, WILLIAM CARLTON	LEGISLATIVE ASSISTANT	5,386.67
DONOVAN, JOANNE M	PART-TIME EMPLOYEE	450.00
DONOVAN, JOSEPH P	CONGRESSIONAL AIDE	3,035.01
FOSTER, MARTIN C	LEGISLATIVE ASSISTANT, TO FEB 28	
	LEGISLATIVE COUNSEL, FROM MAR 1	5,723.33
GOMLAK, NORMAN HENRY,JR	TEMPORARY EMPLOYEE, TO JAN 31	600.00
HAYFORD, KATHARINE SOPHIE	LEGISLATIVE ASSISTANT	5,386.67
HERLIHY-GEARAN, MARY	OFFICE MANAGER	4,445.01
HICKEY, EDWARD J,III	PART-TIME EMPLOYEE	642.12
HURLEY, MARGARET A	SECRETARY	4,103.33
KEATING, DORIS M	SECRETARY	4,210.84
KINEAVY, ROGER J	DISTRICT OFFICE MANAGER	11,473.33
MCGOVERN, JAMES P	LEGISLATIVE CORRESPONDENT	4,084.58
MESSERMAN, LAWRENCE I	LEGISLATIVE CORRESPONDENT	3,484.16
PACHECO, KAREN ANN	CONGRESSIONAL STAFF, FROM JAN 3	2,688.90
RAY, CAROLYN M	FEDERAL GRANTS ASSISTANT	5,088.33
ROBERTS, JOYCE R	SECRETARY	4,318.33
STAELIN, CHARLOTTE D	LEGISLATIVE ASSISTANT, TO JAN 31	100.00
SWAN, JEAN	CONGRESSIONAL AIDE	4,228.33
WEINFURTER, JOHN J	ADMINISTRATIVE ASSISTANT	9,935.00
WOODARD, JAMES W	ASST DIST MGR	6,552.00

OFFICE OF THE HON. ANTHONY TOBY MOFFETT

BARTLE, ELIZABETH D	COMPUTER OPERATOR, TO JAN 2	57.78
BLACKLOW, WILLIAM B	PRESS ASSISTANT, TO JAN 2	176.79
CELLINO, SUSAN A	CASEWORKER, TO JAN 2	80.89
CHAPLEY, LINDA ANNE	RECEPTIONIST/SPECIAL PROJECTS AIDE, TO JAN 2	63.56
DOWNS, PATRICIA H	CASE WORKER, TO JAN 2	90.83
DREYER, DAVID E	LEGISLATIVE DIRECTOR, TO JAN 2	137.08
HECKMAN, DAVID R	DISTRICT ASSISTANT, TO JAN 2	105.96
JOHNSON, ANNE ELIZABETH	PERSONAL ASSISTANT, TO JAN 2	127.78
KLAMANN, EDMUND A	LEGISLATIVE CORRESPONDENT, TO JAN 2	86.67
LEAL, JEAN E	DISTRICT STAFF AIDE, TO JAN 2	72.66
LEICHTMAN, JEFFREY M	ADMINISTRATIVE ASSISTANT, TO JAN 2	212.00
MARFUGGI, JOSEPH R	DISTRICT DIRECTOR, TO JAN 2	151.38
MEADOWS, SHEILA R	SHARED EMPLOYEE, TO JAN 2	13.87
O'NEIL, DENNIS B	DISTRICT CASEWORKER, TO JAN 2	102.94
RADIGAN, ANNE L	LEGISLATIVE ASSISTANT, TO JAN 2	98.45
SENESE, ANNE	STAFF DIRECTOR, TO JAN 2	180.56
SMALL, CHERYL A	DISTRICT STAFF ASSISTANT, TO JAN 2	72.66
TUMIN, JONATHAN R	LEGISLATIVE ASSISTANT, TO JAN 2	96.88
TURLEY, ELLEN M.	CHIEF CASEWORKER, TO JAN 2	105.96

OFFICE OF THE HON. GUY V MOLINARI

AYLWARD, WILLIAM G J	PRESS SECRETARY, TO JAN 31	1,833.33
BERNHARDT, RALPH PAUL	PART-TIME EMPLOYEE	1,200.00
BITTERMAN, MARK EVAN	LEGISLATIVE ASSISTANT, FROM JAN 10	4,500.01
CULPEPPER, KERRY MARGARET	RECEPTIONIST, FROM JAN 3	3,300.00
CUSACK, JOAN ANN	SECRETARY, FROM JAN 10	2,475.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. GUY V MOLINARI—CONTINUED

DICARLO, ROBERT JOHN	COMMUNITY REPRESENTATIVE	$3,750.00
DIZARD, ROBERT,JR	ADMINISTRATIVE ASSISTANT	9,000.00
EVANS, PATRICIA D	OFFICE MANAGER, FROM JAN 3	6,111.10
FRIBERG, GREGORY N	LEGISLATIVE ASSISTANT, TO JAN 2	155.56
GEBHARDT, DEBRA A	STAFF ASSISTANT, FROM JAN 13	3,683.34
GRAY, PAUL LEE	CORRESPONDENCE MANAGER	5,000.01
LUPTON, STACEY L	LEGISLATIVE ASSISTANT, FROM JAN 18	3,447.23
MENICUCCI, MICHAEL M	PART-TIME EMPLOYEE	1,500.00
MEROLO, PETER R	COMMUNITY REPRESENTATIVE	1,500.00
MOLINARO, JAMES P	CHIEF OF STAFF	11,400.00
OTTERBECK, HAROLD J	PART-TIME EMPLOYEE	1,749.99
PALERA, ELSIE R	SECRETARY	5,400.00
PALUMBO, BARBARA	STATEN ISLAND OFFICE MGR	3,249.99
PETRIDES, MICHAEL J	PART-TIME EMPLOYEE	2,499.99
PFISTER, MADELINE M	CASE WORKER	3,125.01
PIAZZA, CARMELA G	BROOKLYN OFFICE MGR	5,000.01
SCHWEFRINGHAUS, DOLORES T	SECRETARY, FROM MAR 1	750.00
TORRUSIO, MICHAEL,JR	SPECIAL LEGISLATIVE ASSISTANT	5,000.01
WITZAK, LORRAINE A	EXECUTIVE SECRETARY	3,999.99

OFFICE OF THE HON. ALAN B MOLLOHAN

BAIRD, MARY ANN	RECEPTIONIST, FROM JAN 3	3,568.90
CARNEY, DARLENE M	AREA REPRESENTATIVE, FROM JAN 3	2,811.10
DAVOLI, GLORIA VICTOR	AREA REPRESENTATIVE, FROM JAN 3	4,277.77
FRAZIER, JANET H	AREA REPRESENTATIVE, FROM JAN 3	4,522.23
FULTON, CHARLES M	PROJECTS ASSISTANT, FROM JAN 3	5,328.90
GOLDBERG, MICHAEL J	TEMPORARY EMPLOYEE, FROM JAN 24	2,326.40
GRIFFITH, GERRILL L	PRESS ASSISTANT, FROM JAN 3	5,328.90
HALO, BEVERLY ANNE	SECRETARY, FROM JAN 3	2,615.56
INGRAM, C. LOUISE	ADMINISTRATIVE ASSISTANT, FROM JAN 3	10,755.56
INNES, JAMES B	STAFF AIDE, FROM JAN 3	2,933.33
KIMBALL, KATHARINE WHITE	LEGISLATIVE DIRECTOR, FROM FEB 1	4,833.34
MCCARTY, MARY COLLEEN	CASEWORKER, FROM JAN 3	5,866.67
MURPHY, MARGARET E	PERSONAL SECRETARY, FROM JAN 3	5,184.44
OLA, PHILIP M	SHARED EMPLOYEE, FROM MAR 1	300.00
POSEY, JANET MARIE	DISTRICT CASEWORKER, FROM JAN 3	3,222.22
PRYOR, BARBARA J	PART-TIME EMPLOYEE, FROM FEB 15	306.67
QUERTINMONT, LUCILE M	AREA REPRESENTATIVE, FROM JAN 3	4,277.77
RAY, LYNN ANN	LEGISLATIVE SECRETARY, FROM JAN 3	3,568.90
STRIDER, PATRICIA M	CASEWORKER, FROM JAN 3	4,840.00
WETZEL, JUDY S	COMPUTER OPERATOR, FROM JAN 3	4,277.77

OFFICE OF THE HON. ROBERT H MOLLOHAN

BAIRD, MARY ANN	RECEPTIONIST-SECRETARY, TO JAN 2	80.89
CARNEY, DARLENE M	SECRETARY—WHEELING, WV, TO JAN 2	57.78
DAVOLI, GLORIA VICTOR	CLERK, TO JAN 2	96.88
FRAZIER, JANET H	CLERK, TO JAN 2	133.21
FULTON, CHARLES M	PRESS/PROJECTS ASSISTANT, TO JAN 2	121.10
HALO, BEVERLY ANNE	SECRETARY, TO JAN 2	59.44
IMUS, CATHERINE L	SHARED EMPLOYEE, TO JAN 2	21.80
INGRAM, C. LOUISE	ADMINISTRATIVE ASSISTANT, TO JAN 2	248.26
KOELEMAY, JOHN D	LEGISLATIVE AIDE, TO JAN 2	181.65
MCCARTY, MARY COLLEEN	CASEWORKER, TO JAN 2	132.89
MURPHY, MARGARET E	PERSONAL SECRETARY, TO JAN 2	115.56
POTTS, MARY JEAN	LEGISLATIVE SECRETARY, TO JAN 2	109.56
QUERTINMONT, LUCILE M	CLERK, TO JAN 2	96.88
RAY, LYNN ANN	CLERK, TO JAN 2	80.89
SNODGRASS, KATHY A	LEGISLATIVE ASSISTANT, TO JAN 2	236.15
STRIDER, PATRICIA M	CASEWORKER, TO JAN 2	109.78
WETZEL, JUDY S	CLERK, TO JAN 2	96.78

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

BROCK, ANN CATHEY	PERSONAL SECRETARY	6,249.99
CLEMANDOT, ANDRE,JR	ADMINISTRATIVE ASSISTANT	13,500.00
HALL, LAURA E	STAFF ASSISTANT	3,300.00
HAMPTON, THOMAS H.,JR.	STAFF ASSISTANT DISTRICT OFF	4,899.99
KIMBROUGH, S D	DISTRICT REPRESENTATIVE	9,174.99
LACY, INEZ S	STAFF ASSISTANT	5,787.51
LUMAN, CHRISTINA JEAN	PART-TIME EMPLOYEE	300.00
MAYNARD, NORMA	STAFF ASSISTANT	3,075.00
MCWHORTER, CELANE M	STAFF ASSISTANT	6,350.01
NOE, JEANETTE F	DISTRICT REPRESENTATIVE	8,300.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—CONTINUED

PETERSON, CLARA B	STAFF ASSISTANT	$4,749.99
POLK, LANA L	STAFF ASSISTANT	3,699.99
RHUDE, DARLA L	STAFF ASSISTANT	1,950.00
STEWARD, KYLE THOMPSON	PRESS SECRETARY	6,300.00
SULLIVAN, NANCY G	STAFF ASSISTANT	5,908.33

OFFICE OF THE HON. JIM MOODY

AMDUR, ROCHELLE K	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00
CAMPBELL, AARON R	PART-TIME EMPLOYEE, FROM MAR 1	300.00
CARTWRIGHT, LINDA A	STAFF ASSISTANT, FROM MAR 1	400.00
COLAIANNI, LISA A	EXECUTIVE ASSISTANT, FROM JAN 3	4,644.44
DOSWELL, WILLIAM CARTER	LEGISLATIVE ASSISTANT, FROM FEB 1	4,266.66
EHRLICH, JOHN H,III	LEGISLATIVE ASSISTANT, FROM FEB 1	3,016.66
FABISHAK, MICHAEL	CHIEF FIELD REPRESENTATIVE, JAN 3—JAN 31	4,888.90
	FIELD REPRESENTATIVE, FROM FEB 1	8,555.56
FORBES, MARI S	LEGISLATIVE ASSISTANT, FROM JAN 3	5,377.77
FRANK, ROXANNE I	LEGISLATIVE ASSISTANT, FROM JAN 3	533.33
GEORGE, MICHAEL F	PART-TIME EMPLOYEE, FROM FEB 15 TO FEB 28	9,680.00
GOFF, MARK SCOTT	HOME SECRETARY, FROM JAN 3	4,888.90
GRIFFIN, CYNTHIA FRENGER	DIRECTOR LEGISLATIVE MAIL, FROM JAN 3	1,508.00
GRISWOLD, MARY BELLIS	FIELD REPRESENTATIVE, FROM JAN 3 TO FEB 28	1,265.00
HANRAHAN, EDWARD JOSEPH	PART-TIME EMPLOYEE, FROM FEB 15	3,647.23
HARRIS, ANGELISA	RECEPTIONIST, FROM JAN 3	2,126.67
HYDE, JOHN CARTER	TEMPORARY EMPLOYEE, FROM JAN 3 TO FEB 28	3,516.66
KAESER, LISA	LEGISLATIVE ASSISTANT, FROM FEB 1	966.67
KOITZ, GRETCHEN E	PART-TIME EMPLOYEE, FROM JAN 3 TO FEB 28	400.00
KREUSER, PHYLLIS JOAN	PART-TIME EMPLOYEE, FROM MAR 1	500.00
LANDRUM, ATHENA	PART-TIME EMPLOYEE, FROM MAR 1	2,766.66
MOODY, CLAUDETTE ANN	LEGISLATIVE ASSISTANT, FROM FEB 1	583.33
MUELLER, PAUL	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31	400.00
NICHOLS, DAVID A	STAFF ASSISTANT, FROM MAR 1	5,866.67
QUIRK, SANDRA LEE H	OFFICE MANAGER, FROM JAN 3	2,688.90
RANDALL, JUDITH ANN	SECRETARY, FROM JAN 3	1,866.67
SISK, JOSEPH H	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31	10,511.10
STAFFORD, MICHAEL A	ADMINISTRATIVE ASSISTANT, FROM JAN 3	3,150.01
THOMAS, TERESA LOUISE	FIELD REPRESENTATIVE, FROM JAN 10	2,333.34
WEBB, FREIDA FRANCINE	FIELD REPRESENTATIVE, FROM FEB 1	

OFFICE OF THE HON. W HENSON MOORE

ABRAHAMSON, DEBORAH L	STAFF ASSISTANT	5,460.00
AKERS, DINNA A	LEGISLATIVE AIDE, FROM MAR 7	2,266.67
ALFORD, CHERYL PURDIN	EXECUTIVE SECRETARY	6,977.88
ARCENEAUX, PAUL F,JR	DISTRICT AIDE	11,705.19
BYRD, THERESA W	STAFF ASSISTANT	4,513.59
GARRO, LYNN MATHES	PROJECTS ASSISTANT	4,733.55
GREER, ANN L	STAFF ASSISTANT	4,206.27
HOLLIDAY, JACK M	PRESS SECRETARY	4,419.99
JONES, CARMEN C	RECEPTIONIST, TO FEB 28	4,139.33
	SECRETARY, FROM MAR 1	10,400.01
KARPINSKI, JOSEPH	ADMINISTRATIVE ASSISTANT	4,392.62
LEE, ALLISON	SECRETARY, TO FEB 28	800.00
LONG, HUGH W	PART-TIME EMPLOYEE, FROM FEB 1	8,090.67
MEANS, BARBARA ANN	CASEWORKER	4,206.27
SHREAD, JERI H	STAFF ASSISTANT	1,788.89
THURMAN, GWENDOLYN W	STAFF ASSISTANT, FROM FEB 15	9,777.81
UHLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT	

OFFICE OF THE HON. CARLOS J MOORHEAD

ADLAM, LESLIE EGEBERG	SECRETARY	5,979.99
ANDERSEN, ALICE K	ADMINISTRATIVE ASSISTANT	10,667.01
DEAN, GERTRUDE MAXINE	EXECUTIVE SECRETARY	7,588.11
FRIEDMAN, MARY ELEANOR	LEGISLATIVE ASSISTANT	5,177.13
GIANOPULOS, THOMAS GEORGE	PART-TIME EMPLOYEE, FROM JAN 18 TO FEB 28	1,275.67
GUTIERREZ, SUSANA	STAFF ASSISTANT	4,231.67
HACKETHAL, GREGG D	EXECUTIVE ASSISTANT	9,179.40
HEYWOOD, KATHERINE E	STAFF ASSISTANT	7,580.55
JOERGENSON, JOHN DAVID	PRESS ASSISTANT	6,711.60
MILLER, DAPHNE H	SHARED EMPLOYEE	1,506.42
REYNOLDS, BARBARA G	APPOINTMENTS SECTY-RECEPTIONIST	4,347.30
SAUER, LUCILLE B	STAFF ASSISTANT	6,326.58
STEVENS, JOY S.	LEGISLATIVE ASSISTANT	8,262.48
WILLOUGHBY, MARY MARGARET	STAFF ASSISTANT	4,125.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. BRUCE A MORRISON

AMATO, CHERYL ANN	RECEPTIONIST, FROM MAR 21	$277.78
BARTLE, ELIZABETH D	LEGISLATIVE CORRESPONDENT, FROM JAN 13	3,033.34
BLOOD, ANTOINETTE MARIE	PART-TIME EMPLOYEE, FROM JAN 3	2,297.77
COLLINS, JUDITH MACGREGOR	TEMPORARY EMPLOYEE, FROM JAN 3 TO JAN 31	
	PERSONAL SECRETARY/OFFICE MANAGER, FROM FEB 1	3,120.00
CROKEN, KENNETH RICHARD	PRESS SECRETARY, FROM JAN 3	6,355.56
DIXON, LANA V	OFFICE MANAGER, FROM JAN 3	4,008.90
DIXON, SANDRA E	RECEPTIONIST/STAFF AID, FROM FEB 1	2,083.34
DOWNS, PATRICIA H	CASEWORKER, FROM FEB 1	2,833.34
DROLET, PAUL J	LEGISLATIVE ASSISTANT, FROM JAN 3	6,355.56
ECHOLS, ROBERT F	LEGISLATIVE ASSISTANT, FROM JAN 3	6,355.56
ENGEL, NORA	CASEWORKER, FROM JAN 3	4,986.67
GALARZA, AIDA	CASEWORKER, FROM FEB 1	2,666.66
GELLER, BARBARA LIPSITZ	ADMINISTRATIVE ASSISTANT, FROM JAN 3	7,333.33
GOLDSON, DARNELL ANTHONY	CASEWORKER, FROM JAN 3	2,908.90
GOULD, WARREN JOSEPH,JR	CASEWORKER, FROM JAN 3	3,263.95
KROOGMAN, ROBIN INDE	PART-TIME EMPLOYEE, FROM FEB 1	1,408.00
MARSHALL, BRUCE WILLIAM	LEGISLATIVE ASSISTANT, TO JAN 2	97.10
MAY, ANDREW	RECEPTIONIST, FROM FEB 1 TO FEB 5	230.00
PUDLIN, BENNETT M	DISTRICT REPRESENTATIVE, FROM JAN 3	6,844.44
SANDERSON, JEAN G	TEMPORARY EMPLOYEE, FROM JAN 3 TO FEB 14	583.56
SCOTT, PETER XAVIER	PART-TIME EMPLOYEE, FROM FEB 1	1,940.00
SHARON, CRAIG A	STAFF ASSISTANT, FROM MAR 1	1,166.67
SILVER, ROBERTA LEE	CASE WORK SUPERVISOR, FROM JAN 3	4,536.67
SMITH, ELIZABETH THEISS	PART-TIME EMPLOYEE, FROM FEB 15	1,073.33
SPILLANE, TODD L	RECEPTIONIST, FROM MAR 1 TO MAR 20	555.56

OFFICE OF THE HON. SID MORRISON

ADAMS, STUART C	RECEPTIONIST	3,375.00
ANDERS, RAY	PART-TIME EMPLOYEE, FROM JAN 19	2,400.00
BILLINGS, KEVIN W	LEGISLATIVE ASSISTANT, TO JAN 7	500.00
COOK, MATHEW DAVID	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	916.66
CURTIS, LYNNE	DISTRICT ASSISTANT, FROM JAN 3	3,999.99
FISCHIONE, DEBORAH A	CHIEF LEGISLATIVE ASSISTANT	6,500.01
GORITY, JULIE ANN	DISTRICT ASSISTANT	3,561.99
HARTWICK, MARJORIE M	DISTRICT ASSISTANT	3,561.99
HARTZELL, MICHELLE	LEGISLATIVE ASSISTANT	5,250.00
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	333.33
JANSEN, DAVE	DISTRICT ASSISTANT	3,000.00
MATSON, TIMOTHY KEITH	DISTRICT ASSISTANT	2,028.00
MILLER, KATHLEEN S	DISTRICT ASSISTANT	3,561.99
PECKINPAUGH, TIM	LEGISLATIVE ASSISTANT	4,300.00
PENA, ARACELIA	DISTRICT ASSISTANT	3,561.99
RANDAZZO, VINCENT D	COMPUTER SPECIALIST	3,900.00
SEELEY, TERRENCE P	LEGISLATIVE ASSISTANT	4,500.00
SIMPSON, PAMELA S	NEWS SECRETARY	5,000.01
SMITH, EFFIE MARLENE	OFFICE MANAGER/APPT SECRETARY	7,250.01
STEWART, ALLISON LYNN	LEGISLATIVE ASSISTANT	3,750.00
STUBNER, ERICA	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	433.33
TREADWELL, CATHRYN C	DISTRICT ASSISTANT, TO JAN 2	162.02
WESTBERG, FRED	PART-TIME EMPLOYEE	300.00
WHITE, GRETCHEN P	ADMINISTRATIVE ASSISTANT	12,640.00

OFFICE OF THE HON. RONALD M MOTTL

BREWER, DONNA F	STAFF ASSISTANT, TO JAN 2	66.67
BRIANCESCO, LYNN MARIE	SECRETARY-CASE WORKER, TO JAN 2	115.56
CICERCHI, SUSAN L	STAFF ASSISTANT, TO JAN 2	100.00
DILUCIANO, RICHARD R	PRESS SECRETARY--RESEARCH DIRECTOR, TO JAN 2	208.00
FLANNERY, JAMES J	PART-TIME EMPLOYEE, TO JAN 2	104.00
GITLIN, CHRISTINE M	STAFF ASSISTANT, TO JAN 2	43.33
GRASSI, CAROL A	DISTRICT SECRETARY, TO JAN 2	90.71
JEFFERS, KATHLEEN A	EXECUTIVE SECRETARY, TO JAN 2	69.33
KALIJICH, ANTHONY J	PART-TIME EMPLOYEE, TO JAN 2	27.73
KITCHEL, ROBERT C	ADMINISTRATIVE ASSISTANT, TO JAN 2	283.11
LATKOVIC, WILSON M,JR	LEGISLATIVE ASSISTANT, TO JAN 2	115.56
MINCH, WALTER E	ADMINISTRATIVE ASSISTANT, TO JAN 2	245.56
SABO, JEAN	DISTRICT SECRETARY, TO JAN 2	90.71
SARINGER, JANET ANNE	SECRETARY, TO JAN 2	97.07
SCHLUNDT, DEBRA JEANNE	LEGISLATIVE CORRESPONDENT, TO JAN 2	75.11
SINCLAIR, BARBARA J	STAFF AIDE, TO JAN 2	88.98
TOMA, NANCY	LEGISLATIVE ASSISTANT, TO JAN 2	97.64
VITTARDI, EDWARD ANTHONY	STAFF AIDE, TO JAN 2	34.67
WAGGONER, GLENN DAVIS	PART-TIME EMPLOYEE, TO JAN 2	40.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. ROBERT J MRAZEK

BARRY, THOMAS V	ADMINISTRATIVE ASSISTANT, JAN 3—FEB 28	$4,833.33
BERKMAN, ERIC B	LEGISLATIVE DIRECTOR, FROM JAN 3	6,111.10
BJORKLUND, PAUL	COMMUNICATIONS DIRECTOR, FROM JAN 3	5,133.33
BOGGS, STEPHEN MACEACHRON	PRESS SECRETARY, FROM JAN 3	5,377.77
BOMBARD, JAMES	PART-TIME EMPLOYEE, FROM JAN 3	1,466.67
BRENNAN, MATTHEW	CASEWORKER, FROM JAN 3 TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	3,177.77
CARLIN, EVE	OFFICE MANAGER, FROM JAN 3 TO JAN 31	
	COMMUNITY REPRESENTATIVE, FROM FEB 1	3,422.23
COSTON, LAUREL ANN	CASEWORKER, FROM FEB 1	1,166.66
DEVINCENT, JOSEPH ANTHONY	LEGISLATIVE ASSISTANT, FROM JAN 3	5,500.00
DINAPOLI, THOMAS	PART-TIME EMPLOYEE, FROM JAN 3	1,466.67
DOHERTY, MATTHEW	CASEWORKER, FROM JAN 3	3,177.77
KLEIN, CHERYL L	STAFF ASSISTANT, FROM JAN 3	3,422.23
KOSTIALIK, CHRISTINE MARIE	PART-TIME EMPLOYEE, FROM FEB 1	1,500.00
MARA, MARY ELLEN	OFFICE MANAGER, FROM JAN 3 TO JAN 31	
	DISTRICT REPRESENTATIVE, FROM FEB 1	3,666.67
MCVICKER, DEBORAH S	PERSONAL SECTY/OFFICE MANAGER, FROM JAN 3	6,111.10
MITZMAN, NORMAN	SPECIAL PROJECTS COORDINATOR, JAN 3—JAN 31	
	SENIOR DISTRICT REPRESENTATIVE, FROM FEB 1	6,111.10
NORMAN, DAVID H	STAFF ASSISTANT, FROM JAN 3	3,422.23
PAGLIACCIO, ELLIOTT	DISTRICT ADMIN ASSISTANT, JAN 3—JAN 31	
	DISTRICT ADMINISTRATOR, FROM FEB 1	6,355.56
PAVONE, STEVEN	CASEWORKER, FROM JAN 3 TO JAN 31	
	COMMUNITY REPRESENTATIVE, FROM FEB 1	3,666.67
SOKOLOFF, GAIL L	STAFF ASSISTANT, FROM JAN 3	3,422.23
THOMPSON, ANDY RAY	PART-TIME EMPLOYEE, FROM JAN 3	2,444.44
VANSON, VICTORIA L	STAFF ASSISTANT, FROM JAN 3	3,666.67

OFFICE OF THE HON. AUSTIN J MURPHY

AIKEN, DEBBIE JEAN	STAFF ASSISTANT	3,510.00
BIENECK, PAULETTE C	STAFF ASSISTANT	2,700.00
DELMASTRO, DANETTE L	STAFF ASSISTANT	4,345.00
FRANCE, MARLENE A	PART-TIME EMPLOYEE	3,300.00
JOHNS, MICHAEL E	STAFF ASSISTANT	6,100.00
JOSEPH, JACQUELINE J	STAFF ASSISTANT	4,035.00
JURACKO, ANDREW JAMES	STAFF ASSISTANT	6,525.00
LAMB, THOMAS F	STAFF ASSISTANT	5,000.00
LOSKO, CHARLES	PART-TIME EMPLOYEE	3,450.00
MCLUCKIE, FREDERICK P,JR	ADMINISTRATIVE ASSISTANT, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM FEB 5	9,486.00
MOLLENAUER, KAREN V	PART-TIME EMPLOYEE	3,300.00
MORGAN, JOHN R	STAFF ASSISTANT	3,200.00
MURKO, CHRISTOPHER	STAFF ASSISTANT, FROM MAR 1	400.00
RONGAUS, LYNN M	STAFF ASSISTANT, TO JAN 31	1,195.00
RUTH, SARA L	PART-TIME EMPLOYEE	1,600.00
SCRIPTURE, SARAH E	STAFF ASSISTANT, FROM FEB 8	2,723.94
SHEETS, LUTHER D	STAFF ASSISTANT	6,100.00
STEVENS, MARY ELLEN	STAFF ASSISTANT	4,300.00
TAYLOR, MELANIE D	STAFF ASSISTANT	5,190.00
TOKISH, CLARINDA R	STAFF ASSISTANT	2,505.00
VICINI, LEO P	STAFF ASSISTANT	4,275.00

OFFICE OF THE HON. JOHN P MURTHA

ABRAHAM, HEATHER ELISE	CLERK	2,499.99
ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT	15,924.99
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CRIVELLA, BARBARA	SECRETARY	4,612.23
DAVIS, CHARLES J	OFFICE MANAGER--GREENSBURG	3,750.00
EMBREE, ROSE C	CLERK	2,499.99
GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT	15,950.01
HENNESSY, KAREN M	PART-TIME EMPLOYEE	1,500.00
HURRELL, ISABELLE D	DISTRICT APPOINTMENT SECRETARY, TO FEB 28	
	APPOINTMENTS SECRETARY-DISTRICT, FROM MAR 5	3,595.95
KELLEY, SHEILA M	SECRETARY-RECEPTIONIST	3,000.00
LOHR, WILLIAM A	DISTRICT OFFICE MANAGER	6,741.48
MCALEER, JEAN M	CLERK	3,000.00
MEDILE, NUNZIO A	WORKSHOP COORDINATOR	1,531.77
MITCHELL, WILLIAM CURTIS,III	PRINTING CLERK	2,000.01
OLA, PHILIP M	SHARED EMPLOYEE	900.00
RAGAN, PATRICIA C	PART-TIME EMPLOYEE	1,500.00
TRESSLER, VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE	3,735.27
VIZZA, PAUL J	OFFICE MANAGER	4,749.99
VOYTKO, MARY CATHERINE	CLERK	3,120.00
YANDRICK, RUDY M	LEGIS SPEC & PROJECTS DIREC	4,394.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. JOHN P MURTHA—CONTINUED

YOUNG, BRENDA KAY	CLERK, TO JAN 31	$500.00
ZELMAN, RITA M	DISTRICT OFFICE REPRESENTATIVE, TO JAN 31	1,926.18

OFFICE OF THE HON. JOHN T MYERS

BONSIB, L WILLIAM,JR	PART-TIME EMPLOYEE, FROM MAR 15	53.33
BURNS, ANDREW THOMAS	D.C. INTERN, FROM JAN 3 TO JAN 28	650.00
DAVIS, SALLIE S	EXECUTIVE SECRETARY	7,929.99
DUFENDACH, MARY E.	SECRETARY DISTRICT OFFICE	1,221.99
HARDMAN, RONALD L	ADMINISTRATIVE ASSISTANT	15,950.01
HARVEY, KEVIN R	TEMPORARY EMPLOYEE, FROM FEB 14	652.78
HOLMQUIST, JIMMIE LUE	RECEPTIONIST	4,149.99
KRISER, JAMES L	STAFF ASSISTANT	2,564.00
LITTLE, DARYL RAY	CHIEF LEGISLATIVE ASSISTANT	10,875.00
LONG, JANE RANSOM	STAFF ASSISTANT DISTRICT OFFICE, FROM JAN 3	2,640.00
LOW, LASCA	CASEWORKER	5,850.00
MCCARTHY, DAVID J	SHARED EMPLOYEE	1,625.01
PALATIELLO, SALLY DENYES	SPECIAL PROJECTS DIRECTOR	6,578.01
PATTERSON, BETTY LOU	SECRETARY/CASEWORKER-DISTRICT OFFICE	3,120.00
SHAFFER, STEPHEN	LEGISLATIVE ASSISTANT	5,850.00
SHARON, CHRISTINA S	STAFF ASSISTANT	4,125.00
SHEA, PEGGY C	CASEWORKER	5,720.01
WILKERSON, NANCY LYNN	DISTRICT REPRESENTATIVE	6,500.01

OFFICE OF THE HON. JOHN L NAPIER

ASKINS, MARY HELEN	RECEPTIONIST SECRETARY, TO JAN 2	121.48
BATSON, MARY LYNN	EXECUTIVE SECRETARY, TO JAN 2	118.70
BONEY, ELIZABETH HOLLAND	SECRETARY, TO JAN 2	100.61
BURKE, SALLY J	ADMINISTRATIVE ASSISTANT, TO JAN 2	221.48
COX, TAMARA JAYNE	PART-TIME EMPLOYEE, TO JAN 2	66.67
HILL, TERRY D	RESEARCH-COMM ASSISTANT, TO JAN 2	152.03
LEWIS, OLIVER	SENIOR FIELD REPRESENTATIVE, TO JAN 2	126.81
MANESS, THEODORE E	STAFF ASSISTANT, TO JAN 2	66.67
MATTHEWS, R CURTIS	PART-TIME EMPLOYEE, TO JAN 2	72.67
MCLEOD, EARL E,JR	DISTRICT ADMINISTRATOR, TO JAN 2	143.70
MOCK, JESSE D	VETERAN REPRESENTATIVE, TO JAN 2	99.26
MOODY, JUDITH G	CASEWORKER, TO JAN 2	56.95
OWENS, FITZHUGH SALLEY	LEGISLATIVE ASSISTANT, TO JAN 2	97.70
OWENS, PHILIP M	PART-TIME EMPLOYEE, TO JAN 2	33.33
PEARSON, SHIRLEY G	PART-TIME EMPLOYEE, TO JAN 2	16.13
RATLEY, VICTORIA SUE	STAFF ASSISTANT, TO JAN 2	77.03
TOMPKINS, DAVID L,JR	EXECUTIVE ASSISTANT, TO JAN 2	221.48
WINDBURN, DEBORAH G	STAFF ASSISTANT, TO JAN 2	65.92
WOODWARD, BETTY L	OFFICE MANAGER-DISTRICT, TO JAN 2	65.92

OFFICE OF THE HON. WILLIAM H NATCHER

BALBIANI, BARBARA L	STAFF ASSISTANT, TO MAR 18	3,725.02
DENNISON, KAREN ROXANNE	STAFF ASSISTANT	4,916.10
DICKINSON, LAURA DAY	INTERN, FROM FEB 14	1,096.67
DUPUY, LAURA NEVITT	STAFF ASSISTANT	3,500.01
FRANCIS, ANNE M	SECRETARY	3,309.84
HANSON, JULIE LEIGH	STAFF ASSISTANT	4,074.72
MERLINO, DIANNE MARIE	STAFF ASSISTANT, FROM MAR 28	116.67
RITCHIE, MARY CATHERINE	SECRETARY, TO JAN 31	897.62
SCHEYTT, NANCY ANN	STAFF ASSISTANT	4,074.72

OFFICE OF THE HON. STEPHEN L NEAL

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT	12,212.73
BRINCEFIELD, JAQUELYN E	EXECUTIVE SECRETARY	6,361.95
CAMPBELL, AARON R	STAFF ASSISTANT, TO JAN 31	100.80
COLLINS, N H,III	STAFF ASSISTANT, TO JAN 31	5,199.99
	STAFF ASSISTANT, FROM FEB 5	1,590.69
CONNELLY, WILLIAM A	STAFF ASSISTANT	4,547.91
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF	3,170.96
GWYN, KENNETH H.	LEGISLATIVE ASSISTANT, TO FEB 28	4,644.39
HIGGS, MARIE ELAINE	STAFF ASSISTANT LEGISLATION	3,952.26
HUNT, JAMES L	DISTRICT ASSISTANT	200.00
PALMER, CHRISTOPHER E	STAFF ASSISTANT, FROM FEB 1	10,140.00
PHILLIPS, JIMMIE WATKINS	DISTRICT ADMIN ASSISTANT	6,361.95
SMITH, NANCY CARROLL	CASE WORKER	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. STEPHEN L NEAL—CONTINUED

SWEARINGEN, ELSIE C	SECRETARY	$3,936.39
TAYLOR, JAMES C	RESEARCH ASSISTANT	9,000.00
WILSON, BRUCE SANDNESS	STAFF ASSISTANT, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	4,041.67
WRIGLEY, ROBERT E	LEGISLATIVE ASSISTANT	6,249.99

OFFICE OF THE HON. JAMES L NELLIGAN

DURO, RICHARD J,SR	OFFICE MANAGER-CASEWORKER, TO JAN 2	69.97
FARRELL, MARY P	LEGISLATIVE ASSISTANCE, TO JAN 2	97.18
GALUSHKA, IDA M	PART-TIME EMPLOYEE, TO JAN 2	53.50
GELLER, JUDITH A	CASEWORKER, TO JAN 2	77.28
GILL, DARLA J	SECRETARY, TO JAN 2	62.98
HAM, DOUGLAS B	CHIEF LEGISLATIVE ASSISTANT, TO JAN 2	168.69
KASE, KEVIN P	STAFF ASSISTANT, TO JAN 2	89.64
KENDALL, GREGG T	OFFICE MANAGER/CASEWORKER, TO JAN 2	69.97
KLEIN, EUGENE R	DISTRICT DIRECTOR, TO JAN 2	118.89
LAWSON, MADELYN M	STAFF ASSISTANT, TO JAN 2	354.44
MEYERS, ROBERT JERIMIAH	LEGISLATIVE ASSISTANT, TO JAN 2	148.61
MIDAS, MARIE ANN	OFFICE MANAGER-CASEWORKER, TO JAN 2	69.97
MORGAN, DAVID	TEMPORARY EMPLOYEE, TO JAN 2	50.00
MYERS, CATHY J	SECRETARY, TO JAN 2	66.68
NASSER, EDWARD	CASEWORKER, TO JAN 2	53.50
NATHAN, DAVID A	ADMINISTRATIVE ASSISTANT, TO JAN 2	354.44
STROHL, JULIE A	CASEWORKER SECRETARY, TO JAN 2	62.98
WACKLEY, MARY ELLEN	SECRETARY CASEWORKER, TO JAN 2	62.98

OFFICE OF THE HON. BILL NELSON

BARRETT, JOSEPH T	CASEWORKER	4,312.50
BORRESEN, DANA S	STAFF ASSISTANT	5,250.00
BUCKINGHAM, W BRUCE	LEGISLATIVE ASSISTANT	4,914.00
BURNS, DULCIE E	SECRETARY	3,125.01
HEIM, SARA L MARTIN	PART-TIME EMPLOYEE	300.00
HUPP, SHERRY D	STAFF ASSISTANT	4,641.00
MOORHEAD, TED B,JR	ADMINISTRATIVE ASSISTANT	8,750.01
MORGAN, MARGARET SMITH	CASE WORKER	3,875.01
MORRIS, JOHN B,JR	SPECIAL ASSISTANT	6,249.99
PHELPS, WILLIAM T	RESEARCH ASSISTANT	4,500.00
PHILLIPS, DORIS M	RECEPTIONIST	3,249.99
PRATHER, EDNA T	PART-TIME EMPLOYEE, FROM MAR 1	250.00
ROBERTSON, WILMA H	CASEWORKER	3,875.01
ROSSO, HELENE R	SPECIAL ASSISTANT	6,249.99
SASSER, JOY ANN B	STAFF ASSISTANT	3,875.01
SEARS, STEPHANIE LORI	CASE WORKER	4,500.00
SOUTHERLAND, JAMES F	ADMINISTRATIVE ASSISTANT/DC	15,000.00
TROY, MICHAEL H	CHIEF LEGISLATIVE ASSISTANT, TO JAN 2	160.02
WILLIAMS, AGNES E	TO JAN 15	810.18
WIRMAN, RUTHAN C	PERSONAL SECRETARY	5,000.01

OFFICE OF THE HON. BILL NICHOLS

ADAMS, ELIZABETH	SECRETARY	3,015.48
BUCKELEW, ELIZABETH W	SECRETARY-CASE WORKER	2,861.04
CLAPP, SUSAN NEAL	TEMPORARY EMPLOYEE	1,299.99
EILAND, THOMAS A	PRESS SECRETARY	8,719.86
HAND, BOB	DISTRICT ADMIN ASSISTANT	10,619.25
JEBELES, ERIE B	SECRETARY	6,997.86
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, FROM MAR 1	500.00
LETT, WINSTON T	ADMINISTRATIVE ASSISTANT	11,409.72
LLOYD, ALICE C	SECRETARY	3,484.62
MCBRIDE, DEBORAH R.	CASEWORKER	5,388.57
MCCARLEY, CATHIE H	SECRETARY	5,229.69
MERCHANT, FLORA	CLERK	4,046.28
QUINN, WILLIAM L,JR	LEGISLATIVE ASSISTANT	7,358.01
RICE, MARY ELVA	PERSONAL SECRETARY	10,820.61
TAYLOR, PHYLLIS ANNE	SECRETARY	3,021.81
YOUNG, KENNETH B	SPECIAL ASSISTANT	5,140.44

OFFICE OF THE HON. HOWARD C NIELSON

ALSOP, SHANNON	D.C. INTERN, FROM JAN 3	1,760.00
ARSENEAU, WILLIAM ALBERT	DISTRICT ADMINISTRATOR, FROM JAN 5	10,033.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. HOWARD C NIELSON—CONTINUED

CHRISTENSEN, CAROL LEE	D.C. INTERN, FROM JAN 3	$1,760.00
CRITTENDEN, RONALD REED	STAFF ASSISTANT, FROM JAN 3	4,888.90
DAVIS, LORRAINE D	PERSONAL SECRETARY, FROM JAN 3	5,533.34
DINGMAN, JEFFREY	STAFF ASSISTANT, FROM JAN 3	1,466.67
FARNSWORTH, LEE W	ADMINISTRATIVE ASSISTANT, FROM JAN 5	13,095.14
FERNSTEDT, SUSAN JANICE	OFFICE MANAGER, FROM JAN 24	2,791.67
FORD, MARCIA JOAN	STAFF ASSISTANT, FROM JAN 3	4,400.00
FRANDSEN, CULLEN B	COMPUTER ASSISTANT, FROM MAR 26	173.61
FRANDSEN, KATHRYN JENKINS	PRESS SECRETARY, FROM JAN 3	5,377.77
GEE, DAVID WILLIAM	D.C. INTERN, FROM JAN 3	1,760.00
HAGEN, STUART ALFRED	STAFF ASSISTANT, FROM JAN 6	3,433.33
JEPPSEN, ROBERT M	LEGISLATIVE ASSISTANT, FROM JAN 7	4,200.00
KLEMM, SAMUEL WALTER	CONSTITUENT REPRESENTATIVE, FROM JAN 3	2,933.33
MESTAS, JUDY RENEE	COMPUTER OPERATOR, FROM FEB 15	2,044.44
RICHARDS, SUSAN S	CASEWORKER, FROM JAN 3	3,666.67
THAYNE, FLODE L	CASEWORKER, FROM FEB 1	1,100.00
VOKURKA, JAMES FRANK	D.C. INTERN, FROM JAN 3	1,760.00
YOST, PAUL A	LEGISLATIVE ASSISTANT, FROM FEB 1	3,333.34

OFFICE OF THE HON. HENRY J NOWAK

ALESSI, DONALD A	CLERK	1,325.62
BURTON, HELEN C	LEGISLATIVE ASSISTANT	9,578.52
CARNEY, WANDA	RECEPTIONIST SECRETARY	3,471.59
CLAY, JOYCE B	STAFF ASSISTANT	3,923.73
DRAJEM, VICTOR A	CLERK	940.89
EVANS, CATHERINE ANN	SPECIAL PROJECTS ASSISTANT	6,302.25
FARRELL, VICTORIA R	RESEARCH ASSISTANT	4,344.33
FRANCZYK, ALINA M	STAFF ASSISTANT	3,923.73
GODBY, E PLUMMER	EXECUTIVE ASSISTANT	8,399.22
HOLSON, MARIANNE	RESEARCH ASSISTANT	4,140.53
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT	12,831.66
NITKOWSKI, ANTHONY J	EXECUTIVE ASSISTANT	8,399.22
NOTARO, SHIRLEY A	CLERK	1,383.21
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE	12,118.47
SHANAHAN, MOLLY	RECEPTIONIST	3,000.00
TRIPPI, CARMELA	CLERK	829.98
WOODWARD, KATHERINE F	CASEWORKER	6,522.17

OFFICE OF THE HON. MARY ROSE OAKAR

		4,749.99
BLACKLOW, ROGER D		4,042.17
COONEY, PATRICIA M	SECRETARY-CASE WORKER	300.00
CORRIGAN, MAURA	LEGIS AIDE-SPECIAL ASST	4,032.72
DURELLI, MARIA P	LEGISLATIVE CORRESPONDENT	5,369.28
ELLISON, RUTH	EXECUTIVE SECRETARY	5,025.00
FEDYNSKY, ANDREW S		2,499.99
FLYNN, BRIAN DAVID	LEGISLATIVE AIDE	11,439.99
HARRIS, MARILYN A	ADMINISTRATIVE ASSISTANT	6,043.62
JABO, CLAUDIA LEE	SPECIAL ASSISTANT	300.00
KOLBENSCHLAG, MADONNA C		5,720.01
KOSON, ALLEN J		1,804.47
LEONARD, JAMES	PART-TIME EMPLOYEE	1,260.06
MCQUAID, CARLA K	CLERK TYPIST	6,793.33
MCTAGGART, WILLIAM E		2,623.89
MILLER, MARGARET T	PART-TIME EMPLOYEE	4,419.99
OLIVER, CARRIE L		7,852.56
PAPEZ, JANICE A	ADMINISTRATIVE ASSISTANT	3,291.67
PETRIDE, CHERI LEE		4,775.01
RICCIO, FILOMENA	STAFF ASSISTANT	1,543.33
RIFFE, VERNA K	SHARED EMPLOYEE	4,275.00
VEGA, SYLVIA		3,500.01
VINICOR, MILDRED A	SHARED EMPLOYEE	

OFFICE OF THE HON. JAMES L OBERSTAR

ALLEN, MARGARET L	STAFF ASSISTANT	4,094.40
BEATTY, GILDA KAY	STAFF ASSISTANT	5,941.23
CERKVENIK, PAUL	PART-TIME EMPLOYEE	300.00
DRAHEIM, PAMELA ANN	STAFF ASSISTANT, FROM JAN 3	2,200.00
ELIOT, EDWARD E	LEGISLATIVE ASSISTANT, TO JAN 31	1,271.57
FLAX, CHARLOTTE	OFFICE MANAGER	7,921.89
FORCIEA, PATRICK T	LEGISLATIVE ASSISTANT	4,074.72
HASSKAMP, KENNETH JAMES	STAFF ASSISTANT, FROM JAN 3	4,155.56
KEITEL, KARIN	STAFF ASSISTANT, FROM JAN 24	2,605.56

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. JAMES L OBERSTAR—CONTINUED

KOLSTAD, JEANNE MARIE	STAFF ASSISTANT	$2,874.99
MORGAN, CHRISTINE A	STAFF ASSISTANT, TO JAN 31	1,053.52
MORRIS, JACQUELYN D	STAFF ASSISTANT	3,550.77
NOWICKI, CHARMAINE L	STAFF ASSISTANT	4,800.69
O'CONNOR, JOHN H	PRESS/LEGISLATIVE ASSISTANT	6,981.57
OLA, PHILIP M	SHARED EMPLOYEE	300.00
REAGAN, TOM	ADMINISTRATIVE ASSISTANT	15,950.01
RICHARD, WILLIAM G	STAFF ASSISTANT	6,240.00
SMITH, NANCY J	LEGISLATIVE ASSISTANT	4,074.72
STOKES, KIMBERLY RAE	STAFF ASSISTANT, TO JAN 31	3,279.47
	STAFF ASSISTANT, FROM FEB 5	7,724.19
YARRINGTON, MARY JANE	STAFF ASSISTANT	900.00
ZABAR, LAURENCE	SHARED EMPLOYEE	

OFFICE OF THE HON. DAVID R OBEY

BURNS, CARLISLE M	RECEPTIONIST	4,217.04
DOUGHTY, DIANE L	LEGISLATIVE CORRESPONDENT	3,917.04
FIEDLER, ELLIOTT	LEGISLATIVE ASSISTANT, FROM JAN 3	9,777.77
HANSON, MARTIN WILLIAM	FIELD REPRESENTATIVE	2,000.01
HERITAGE, JOHN MAULL	PRESS SECRETARY	5,817.39
KINNEY, SANDRA MARIA	DIST LIAISON REP	4,653.48
LAROCQUE, JEAN CULLNN	PART-TIME EMPLOYEE	1,017.39
LARSON, BEATRICE C.	CASEWORKER	7,029.12
LILLY, SCOTT	STAFF ASSISTANT	300.00
MADISON, JERRY M.	DISTRICT REPRESENTATIVE	8,396.97
MADISON, NELDA J	PART-TIME EMPLOYEE	3,735.24
MAREK, MICHAEL	LEGISLATIVE ASSISTANT	6,317.22
MONAHAN, NORMA JEAN	PERSONAL SECRETARY	6,977.82
PLAUTZ, JOLENE M	PART-TIME EMPLOYEE	2,692.38
ROTHSTEIN, ADELE J	RECEPTIONIST	3,873.63
SPENCER, WINIFRED A.	SECRETARY	4,244.34
STITT, LYLE H.	ADMINISTRATIVE ASSISTANT	10,089.39
STONER, FLOYD E	LEGISLATIVE ASSISTANT, TO JAN 12	838.66
WEGENER, STUART S	LEGISLATIVE CORRESPONDENT	3,998.85

OFFICE OF THE HON. GEORGE M O'BRIEN

BANSER, HENRY J	PART-TIME EMPLOYEE, FROM FEB 1	1,500.00
BUDD, THERESA ANN	STAFF ASSISTANT	5,250.00
BURSON, MARION M	ADMINISTRATIVE ASSISTANT	7,631.01
BURSON, MARY	TEMPORARY EMPLOYEE, TO JAN 31	800.00
DELROSE, KERRY	STAFF ASSISTANT, TO FEB 28	3,000.00
	TEMPORARY EMPLOYEE, FROM MAR 1	3,000.00
GRILL, THOMAS J	STAFF ASSISTANT	920.00
GUILLOU, JOHN C	TEMPORARY EMPLOYEE, FROM MAR 8	7,500.00
HAGGERTY, NAOMI RUTH	DISTRICT OFFICE MANAGER	5,250.00
JOYCE, MARY NOEL	SECRETARY	2,958.33
KEP, GERALDINE M	RECEPTIONIST, TO MAR 11	6,999.99
NEALE, PATRICIA A	CASEWORKER	7,749.99
NEALE, ROBERT C	DISTRICT REPRESENTATIVE	3,600.00
OLA, PHILIP M	SHARED EMPLOYEE, FROM FEB 1	3,875.01
PEYIA, SCOTT R	STAFF ASSISTANT	9,249.99
POWELL, DOROTHY L	EXECUTIVE ASSISTANT	4,500.00
PRADO, RACHEL	STAFF ASSISTANT	3,558.33
ROBLING, CHRISTOPHER FH.	PRESS SECRETARY, TO MAR 1	5,250.00
ROMBERG, JOHN M	LEGISLATIVE ASSISTANT	6,999.99
SPATH, ALEXANDRA DORR	LEGISLATIVE ASSISTANT	566.67
SPRAGUE, CARLENE A	RECEPTIONIST, FROM MAR 14	317.78
WATSON, MARY E	STAFF ASSISTANT, FROM MAR 9	

OFFICE OF THE HON. JAMES R "JIM" OLIN

BANKS-JOHNSON, MARLENE	COMPUTER OPERATOR, FROM FEB 1	3,216.66
CAVANAUGH, XAVIER	FROM MAR 1	382.25
COLEMAN, BEVERLY ARLENE	CASEWORKER, FROM JAN 3	3,666.67
DAVIS, PEGGY CAMPER	DISTRICT DIRECTOR, FROM JAN 17	7,597.78
ELLIOTT, KATHERINE	FIELD REPRESENTATIVE-ROANOKE, FROM JAN 3	4,888.90
GNAEGY, SUZANNE C	PART-TIME EMPLOYEE, FROM MAR 1	550.00
GREEN, CLIFFORD ROBERT,JR	D.C. INTERN, FROM MAR 1	150.00
HALL, WILLIAM ROBERT	LEGISLATIVE DIRECTOR, FROM JAN 3	7,333.33
HUBBARD, MARY ANN	LEGISLATIVE AIDE, FROM FEB 7	3,000.00
LAMBETH, PATRICIA LEEDS	FROM JAN 3	5,066.67
LAYMAN, ELLEN K	FIELD REPRESENTATIVE, FROM JAN 3	7,038.90
MCCUMBER, REBECCA E	STAFF ASSISTANT, FROM JAN 3 TO JAN 31	388.89

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. JAMES R "JIM" OLIN—CONTINUED

PLEBANI, JON WARREN	ADMINISTRATIVE ASSISTANT, FROM JAN 3	$13,200.00
SAUNDERS, DEBORAH HENDRICK	STAFF ASSISTANT, FROM JAN 11	621.91
SCHEWEL, DONNA H	PRESS SECRETARY, FROM JAN 3	5,842.23
VINYARD, CHRISTIAN	LEGISLATIVE ASSISTANT, FROM JAN 26	3,069.45
WEST, CHERYL C	STAFF ASSISTANT, FROM MAR 1	184.50
WHITE, MICHAEL D	PART-TIME EMPLOYEE, FROM MAR 1	550.00
YOO, MI YOUNG M	STAFF ASSISTANT, FROM JAN 3	3,911.10

OFFICE OF THE HON. THOMAS P O'NEILL JR

ARMISTEAD, LEWIS A,JR	ASSISTANT	7,500.00
ATHY, SUSAN	STAFF ASSISTANT	6,000.00
CARVER, JOHN J		3,000.00
D'ARCY, HERBERT J	AIDE	2,750.01
FAHEY, MARY T		2,750.01
FERGUSON, JAMES R	EXECUTIVE ASSISTANT	13,250.01
GANNON, FRANCINE M	SECRETARY	10,250.01
GREEN, MARY ANN	SECRETARY	7,125.00
HARVEY, HELEN M	SECRETARY	3,750.00
LAMKIN, LEONARD		3,999.99
RALPH, MICHAEL D		8,000.01
ROWAN, JAMES P	ASSISTANT	12,999.99
SYLVESTER, ISABELLE A		2,304.00

OFFICE OF THE HON. SOLOMON P ORTIZ

BERRY, NANCY LETA	OFFICE MANAGER, FROM JAN 5	5,593.12
BOWMAN, CHARLES FREDERICK	TEMPORARY EMPLOYEE, FROM FEB 1	720.00
CLARK, SUSAN ELAINE	EXECUTIVE ASSISTANT, FROM JAN 3	4,983.33
CLARY, MARY FEMAT	CASEWORKER, FROM JAN 15	3,122.22
GARCIA, CARYL ELAINE	SECRETARY/RECEPTIONIST, FROM JAN 3	3,916.67
GARZA, EGLANTINA G	PART-TIME EMPLOYEE, FROM FEB 1	1,166.66
GARZA, JOSE S	LEGISLATIVE DIRECTOR, FROM JAN 3	9,276.38
GOLDRING, EUNICE E	SECRETARY, FROM MAR 14	779.17
HEWETT, KATHERINE MANSHEIM	DISTRICT ADMINISTRATIVE AIDE, FROM JAN 3	3,877.78
JOHNSON, GAIL B	SECRETARY, FROM FEB 14 TO FEB 22	412.50
KAPUSTIN, ILENE	LEGISLATIVE CORRESPONDENT, FEB 1—MAR 8	1,688.89
KRAUS, VIRGINIA	TEMPORARY EMPLOYEE, FROM MAR 16	729.17
LEGARETTA, GUADALUPE	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31	2,961.11
	CASEWORKER, FROM FEB 1	5,377.77
MIDDLEBROOK, RANDALL D	PRESS ASSISTANT, FROM JAN 3	399.72
MISHALL, MERILEE LINDA	LEGISLATIVE AIDE, FROM MAR 24	1,200.00
PRICE, JAMES M	PART-TIME EMPLOYEE, FROM FEB 1	10,498.61
RENDON, FLORENCIO H	ADMINISTRATIVE ASSISTANT, FROM JAN 3	6,237.57
SAWYER, GERALD G	DISTRICT OFFICE MANAGER, FROM JAN 3	661.11
TARVER, JOE E	LEGISLATIVE CORRESPONDENT, FROM MAR 14	1,666.66
WILMOT-GARZA, WENDY SUSAN	RECEPTIONIST/SECRETARY, FROM FEB 1	

OFFICE OF THE HON. RICHARD L OTTINGER

CROZIER, DOROTHY F	DISTRICT STAFF	4,250.01
DINEEN, JOHN JAMES	LEGISLATIVE AIDE	4,023.34
DONOFRIO, ISABEL C	SPECIAL ASSISTANT	5,625.00
FIDLER, RHODA W	DISTRICT STAFF	3,375.00
FLEISHMAN, SANDRA B	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	100.00
GODOWN, LEE R		4,749.99
GOLD, DAVID H	ADMINISTRATIVE ASSISTANT	5,252.84
GREBEY, CLARENCE R,III	ASSISTANT PRESS SECRETARY	3,500.01
HORTON, JOAN P	DISTRICT STAFF	5,124.99
ISRAEL, STEVEN J	LEGISLATIVE ASSISTANT	5,000.01
KELLY, TERENCE J	DISTRICT STAFF	3,562.50
LUDDY, LINDA HOPKINS	DISTRICT STAFF	3,624.99
MERRILL, NANCY JO	LEGISLATIVE ASSISTANT	6,885.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM FEB 6 TO FEB 28	83.33
RANDOLPH, WILLIAM R	DISTRICT STAFF	6,249.99
SANTOS, BARBARA JEAN	PERSONAL SECRETARY	5,124.99
TAYLOR, EMMA JANE	LEGISLATIVE CORRESPONDENT	6,499.99
TRADER, DORIS JEAN	OFFICE MANAGER	8,000.01
TRAWICK, CHARLES W	LEGISLATIVE ASSISTANT	6,630.00
WHITE, DOROTHY G	DISTRICT STAFF	3,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. MAJOR R OWENS

ANDREWS, EMANUEL CARL	COORDINATOR OF CONST SERVICES, FROM JAN 3	$5,866.67
BARNES, BARBARA JEAN	OFFICE MANAGER, FROM JAN 3	4,400.00
CLARK, DARRYL	STAFF ASSISTANT, FROM JAN 3 TO FEB 28	2,900.00
CUPRILL, MARIA A	ADMINISTRATIVE ASSISTANT, FROM JAN 3	7,832.00
FIELDS, PEARL E	PART-TIME EMPLOYEE, FROM JAN 3	1,613.33
GLENCAMP, VERONICA B	ADMINISTRATIVE SECRETARY, FROM FEB 1	2,500.00
GORLIN, RACHEL BETH	OPERATIONS ASSISTANT, FROM MAR 1	2,500.00
HAIZLIP, ELLIS BENJAMIN	STAFF ASSISTANT, FROM JAN 3 TO FEB 28	2,900.00
HALL, CAROL T	SPECIAL ASSISTANT, FROM JAN 3	6,844.44
HAMPTON, HERMAN	CUSTODIAN, FROM JAN 3 TO JAN 31	1,276.00
	PART-TIME EMPLOYEE, FROM FEB 1	2,666.66
JONES, ANGELA BIRNEAL	STAFF ASSISTANT, FROM FEB 1	6,116.00
LYNCH, WILLIAM,JR	CHIEF OF STAFF, FROM JAN 3	3,171.00
MAYS, EMELDA L	SECRETARY, FROM JAN 10	2,449.33
NICHOLSON, ANNIE	CASE AIDE, FROM JAN 3	2,449.33
PETERKIN, LEM	STAFF AIDE, FROM JAN 3	
POSNER, IDA RAY	CASE AIDE, FROM JAN 3 TO JAN 31	1,613.33
	PART-TIME EMPLOYEE, FROM FEB 1	2,900.00
POTTER, BONIE MARGOT	STAFF ASSISTANT, FROM JAN 3 TO FEB 28	9,533.33
REID, MAURICE A	ADMIN ASST/DISTRICT DIRECTOR, FROM JAN 3	2,933.33
SABB, PERVIS I	COMMUNITY LIAISON, FROM JAN 3	7,613.33
SMITH-HOFFMAN, S JEAN	LEGISLATIVE COORDINATOR, FROM JAN 3	2,449.33
SOMERVILLE, CAROLYN MARIE	CASE WORKER, FROM JAN 3	4,400.00
TILZER, GARY LEE	STAFF ASSISTANT, FROM JAN 3	833.33
WEISS, PETER R	STAFF ASSISTANT, FROM MAR 1	

OFFICE OF THE HON. MICHAEL G OXLEY

ALEXANDER, PETER C	LEGISLATIVE DIRECTOR	6,539.52
CONZELMAN, JAMES K	ADMINISTRATIVE ASSISTANT	10,309.29
DEIMLING, DEBRA KAY	PERSONAL SECRETARY	5,994.57
DITTO, RICHARD L	DISTRICT OFFICE REPRESENTATIVE	8,174.40
DUNBAR, BONNIE DECKER	CASEWORKER	4,632.15
FAWLEY, WILLIAM	ASSISTANT DISTRICT REPS	7,500.00
HARTWELL, ROBERT VAN LAER	STAFF ASST FOR LEGIS CORRESP	4,090.00
HOLLINGTON, FLORENCE A	PART-TIME EMPLOYEE, FROM MAR 1	100.00
LOSH, LINUS B	PART-TIME EMPLOYEE	5,199.99
MCCOURTIE, JEAN M	RECEPTIONIST	3,120.00
MONTGOMERY, THOMAS C	LEGISLATIVE ASSISTANT	6,267.03
MOODY, KAREN SUE	RECEPTIONIST-CASE WORKER, FROM JAN 3	2,811.10
PETERSON, PEGGY ANN	LEGIS CORRES, SPECIAL PROJECTS	4,090.00
RUDOLPH, SUSAN LIBBE	RECEPTIONIST	3,120.00
VANDERTILL, SHARON E	PRESS SECRETARY	8,174.40
VEGIS, MICHAEL	LEGISLATIVE CORRESPONDENT	4,109.77

OFFICE OF THE HON. RON PACKARD

ALESHIRE, FRANCES L	PART-TIME EMPLOYEE, FROM FEB 1	750.00
BENEDICT, BENJAMIN WARD	PRESS SECRETARY, FROM JAN 21	3,500.00
BURNEY, TERESA L	SHARED EMPLOYEE, FROM MAR 1	166.67
CARPENTER, DANIEL JACKSON	CASEWORK DIRECTOR, FROM FEB 1	2,933.33
CHRISTL, DEBORAH LYNNE	SECRETARY, FROM FEB 1	2,033.33
DAVIS, RANDALL PYLE KIRK	LEGISLATIVE ASSISTANT, FROM JAN 13	4,333.34
EGGERS, THOMAS MICHAEL	DISTRICT REPRESENTATIVE, FROM JAN 3	7,749.99
GREENE, PAMELA LOUISE	OFFICE MGR/PERSONAL SECTY, FROM JAN 3	6,750.00
KAPLAN, LAWRENCE BRAY	LEGISLATIVE CORRESPONDENT, FROM JAN 24	2,419.44
KRESSE, AMY H	RECEPTIONIST, FROM JAN 6 TO JAN 20	625.00
MASON, NANCY H	LEGISLATIVE ASSISTANT, FROM JAN 3	7,822.23
MEZZANATTO, IDA MARIE	CASEWORKER, FROM JAN 3	3,500.01
MORRIS, DOROTHY H	SECRETARY/RECEPTIONIST, FROM MAR 1	1,300.00
MURCHISON, YVONNE BRANT	DISTRICT COORDINATOR, FROM JAN 3	8,124.99
ROMNEY, CLYDE A	ADMINISTRATIVE ASSISTANT, FROM JAN 3	15,515.16
SHEERINGER, JEAN LOUISE	RECEPTIONIST, FROM FEB 1	2,250.00
SUEOKA, GREG T	D.C. INTERN, FROM MAR 24	116.67
TRAUTZ, REID	LEGISLATIVE CORRESPONDENT, FROM JAN 24	2,605.56

OFFICE OF THE HON. LEON E PANETTA

BLACKSHAW, JULIE FOX	LEGISLATIVE AIDE	6,500.01
CASE, MICHAEL JAMES	LEGISLATIVE AIDE	3,120.00
CINCONE, GIA L	LEGISLATIVE ASSISTANT	3,500.01
DALIDIO, KRISTIE MATTOS	FIELD REPRESENTATIVE	4,522.03
DOBEL, VIRGINIA M	SECRETARY-RECEPTIONIST, TO FEB 3	1,191.66
EDWARDS, MARY ELAINE	PROFESSIONAL STAFF ASST (P), FROM MAR 3	1,166.67
FINDLEY, JEANNE R	FIELD REPRESENTATIVE	5,369.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. LEON E PANETTA—CONTINUED

FIORE, DAVID RICHARD	PART-TIME EMPLOYEE, FROM MAR 22	$287.50
FITTS, JANICE G	CHIEF CASE WORKER	9,173.85
GODOWN, GAYLE HELEN	CORRESPONDENCE SECRETARY	4,290.00
JETER, ALVENIA	CASEWORKER	4,290.00
MARINO, JOSEPHINE D	ADMINISTRATIVE ASSISTANT	10,010.01
POWER, KATHLEEN MARY	CASEWORKER	3,500.01
PYLE, SHELLY ANN	RECEPTIONIST, FROM MAR 1	1,079.16
REILLY, MARGARET E	CASEWORKER-FIELD REPRESENTATIVE, TO FEB 28	2,083.34
TARPLIN, RICHARD	LEGISLATIVE ASSISTANT	3,000.00
TOIV, BARRY J	PRESS AIDE	7,149.99
TORKELSON, JODIE RAE	RECEPTIONIST	4,029.99
WARRINGTON, ALMA C	CASEWORKER	3,900.00
WILSDON, SCOTT TAYLOR	LEGISLATIVE AIDE	3,120.00
WOMACK, CHRISTOPHER C	LEGISLATIVE AIDE	4,940.01

OFFICE OF THE HON. STAN PARRIS

ANDERSON, BYRON E	LEGISLATIVE ASSISTANT	7,500.00
AUGST, MARY C	RECEPTIONIST	3,750.00
AUGST, SUSAN B	TEMPORARY EMPLOYEE, TO JAN 31	350.00
BOGOLUBOV, ANDREI	MOBILE OFFICE MANAGER	3,759.99
BONIFER, SHERYL L	OFFICE MANAGER	7,356.24
BOZICK, PAMALA HERATH	PERSONAL SECRETARY, FROM JAN 3	5,866.67
BURNEY, TERESA L	SHARED EMPLOYEE, TO JAN 31	500.00
COPELAND, CHRISTINE L	CASEWORKER	4,250.01
DAVID, JOAN E	RECEPTIONIST, TO JAN 2	92.44
FOREMAN, ROSEMARY C	DISTRICT OFFICE SUPERVISOR	6,097.50
FULLERTON, ALICE JO	STAFF ASSISTANT, FROM MAR 14	613.89
GRAY, SALLY	LEGISLATIVE ASSISTANT, TO JAN 2	99.33
HELTZEL, GRETCHEN	CASEWORKER	4,125.00
LAUTERBERG, ROBERT W	LEGISLATIVE ASSISTANT, FROM JAN 10	5,624.99
LEGGITT, DICK B	ADMINISTRATIVE ASSISTANT	13,500.00
MCCORMICK, VALERIE B	SENIOR CASE WORKER	6,249.99
MCGRATH, JOHN F,JR	SENIOR LEGISLATIVE ASSISTANT, TO FEB 28	5,580.12
PATTERSON, LILLIAN S	STAFF ASSISTANT, FROM MAR 1	1,416.67
PILKERTON, MARY ROSALIE	COMMUNICATIONS ASSISTANT	6,750.00
PLANNING, MARK D	TEMPORARY EMPLOYEE, TO FEB 28	800.00
POLLARD, ROBERT N,III	LEGISLATIVE ASSISTANT	5,000.01

OFFICE OF THE HON. CHARLES PASHAYAN JR

ADAMS, LARRY DELBERT	EXECUTIVE DIRECTOR	11,235.00
BAKKE, ALISON	FIELD REP./CONSTITUENT SERVICES	4,200.00
BEAZLEY, ARLENE GAIL	SECRETARY-DISTRICT OFFICE	3,975.00
CLINE, ALICE L	OFFICE MANAGER	5,850.00
CRITCHFIELD, PAMELA K	LEGISLATIVE ASSISTANT	5,850.00
DEAVER, WILLIAM H.	SPECIAL ASSISTANT, FROM JAN 10	8,559.00
DILTZ, CAROLYN J	CONSTITUENT SVC REPRESENTATIVE	2,325.00
GRAY, WENDELLE	LEGISLATIVE AIDE, FROM JAN 10	3,340.00
JEPSEN, VICTORIA M	PERSONAL SECRETARY, FROM JAN 17	4,219.33
JOYNER, KATHRYN L	ADMINISTRATIVE SECRETARY	5,775.00
JOYNER, LYNN	ADMINISTRATIVE ASSISTANT	14,400.00
KEMP, BONNIE M	CONSTITUENT SERVICES REP.	3,570.00
KENNEDY, DEBORAH ANN	RECEPTIONIST/SECRETARY	3,650.00
LOPRESTI, KIMBERLY	CONSTITUENT SERVICES REP	3,225.00
MYERS, MARY KIMBERLY	MAG CARD OPERATOR/FILE CLERK	3,000.00
RENTERIA, DAVID	CONSTITUENT SERVICES REP, FROM JAN 17	2,713.33
WILLIAMS, KRISTIN F	PERSONAL SECRETARY, FROM JAN 4 TO JAN 14	623.33
ZENTNER, VICTORIA ANNE	CONSTITUENT SVC REPRESENTATIVE	3,225.00

OFFICE OF THE HON. BILL PATMAN

BYERS, WILLIAM BOWLING	ADMINISTRATIVE ASST/PRESS SECTY, FROM FEB 28	3,875.00
CLARK, BERNADETTE	SHARED EMPLOYEE	3,515.99
CONLON, RICHARD P	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	2,200.00
COSPER, CARYN K	DISTRICT OFFICE STAFF	5,199.99
FREEDMAN, FRANCINE S	STAFF ASSISTANT	5,070.00
FULLER, JOHN W	LEGISLATIVE ASSISTANT	5,979.99
HASLER, BRIAN K	DISTRICT OFFICE STAFF	3,951.99
HASLER, ELIZABETH G	DISTRICT SECRETARY	2,214.28
HEWETT, KATHERINE MANSHEIM	TO JAN 2	66.56
KINAS, JOHN	EXECUTIVE ASSISTANT, FROM JAN 6	7,555.56
MEADOW, DELORES ANN	CLERK	2,840.00
PRICE, MARIA DEL CARMEN	DISTRICT OFFICE STAFF	2,620.00
PROSSER, MICHAL SUE	OFFICE MANAGER	8,174.40

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. BILL PATMAN—CONTINUED

ROGERS, SHARON ANN	DISTRICT OFFICE STAFF, FROM JAN 3	$2,200.00
SHARP, KENNETH LEE	SHARED EMPLOYEE, FROM FEB 1	1,200.00
STOKES, LISA M	RECEPTIONIST	4,160.01
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
TURNER, CYNTHIA E	STAFF ASSISTANT, FROM JAN 16	3,000.00

OFFICE OF THE HON. JERRY M PATTERSON

BERGERON, PATRICIA A	LEGISLATIVE ASSISTANT	6,000.00
BIBBIN, SANDRA L	STAFF ASSISTANT/CASEWORKER, TO JAN 31	5,500.00
	STAFF ASSISTANT, FROM FEB 1	1,160.00
BURCHAM, DAN HOWARD	COMPUTER OPERATOR, FROM MAR 7	4,300.00
CAMPBELL, LESLIE DENISON	SECRETARY	5,700.00
DAWSON, DEBORAH A	STAFF ASSISTANT	9,045.00
DEEGAN, MICHAEL FORD	ADMINISTRATIVE ASSISTANT, FROM JAN 10	1,600.00
DIAZ, GREGORY G	PART-TIME EMPLOYEE	5,266.67
DISARIO, MARTHA R	PRESS SECRETARY, FROM JAN 12	1,600.00
DUNHAM, LAURA C	PRESS SECRETARY, TO JAN 31	2,800.00
FENWICK, SUSAN MELANIE	PART-TIME EMPLOYEE	4,725.00
FIELDS, CHERYL D	CONGRESSIONAL AIDE	5,050.00
GIBSON, CAROLYN P	EXECUTIVE SECRETARY	
GODINEZ-MILLER, LINDA	STAFF ASSISTANT/CASEWORKER, TO JAN 31	5,500.00
	STAFF ASSISTANT, FROM FEB 1	8,100.00
HAYES, JAMES A,JR	DISTRICT REPRESENTATIVE, FROM JAN 10	8,000.00
KNOX, ARDIS C	CONGRESSIONAL ASSISTANT	3,000.00
PALLO, JOSEPH G	STAFF ASSISTANT	1,780.00
PHARAOH, JENNIFER L	LBJ CONGRESSIONAL INTERN, FROM FEB 1	1,500.00
RAHSHA, NANCY A	PART-TIME EMPLOYEE	4,300.00
RUBIO, RACHEL	SECRETARY	400.00
TAN, JEREMIAH B	PART-TIME EMPLOYEE	3,600.00
UNDERWOOD, SHARON A	STAFF ASST-RECEPTIONIST	2,900.00
UROH, GEORGE T	COMPUTER OPERATOR, TO FEB 28	

OFFICE OF THE HON. RON PAUL

AMOS, DEBORAH CATHERINE	COMPUTER OPERATOR	4,650.00
BLACKWELL, PATRICIA	RECEPTIONIST	4,200.00
CORLEY, GLYNDA B	STAFF ASSISTANT	3,600.00
CRAWFORD, ALAN P	PRESS SECRETARY	4,500.00
CULLER, PAUL A	LEGISLATIVE CORRESPONDENT	4,550 01
ELAM, SAMUEL MARK	FIELD REPRESENTATIVE	5,592.39
GRISWALD, EDWARD M	LEGISLATIVE ASSISTANT	5,577.99
HAYES, NADIA F	DISTRICT OFFICE MANAGER	7,600.00
HUNT, ANNE BROWNE	RECEPTIONIST	1,866.67
LEBLANC, MILDRED	SECRETARY	3,541.75
MASHEK, JANICE COOVER	RECEPTIONIST	4,500.00
NUNN, ROGER RUSSELL	SPECIAL ASSISTANT	6,000.00
ROBBINS, JOHN W	LEGISLATIVE ASSISTANT	12,349.99
SOWICK, DONNA T	STAFF ASSISTANT	3,024.99
STACKHOUSE, VALERIE ANNE	LEGISLATIVE ASSISTANT	3,999.99
STOVER, DEBBIE K	LEGISLATIVE ASSISTANT	5,533.00
YOUNG, DONALD ARTHUR	CONGRESSIONAL AIDE	4,050.00

OFFICE OF THE HON. DONALD J PEASE

BIBER, PAUL JOSEPH	PART-TIME EMPLOYEE	780.00
EVANS, GEORGE L,III	D.C. INTERN, TO JAN 1	26.67
FLOWERS, BARBARA K	STAFF ASSISTANT	2,730.00
GANG, SHARON K	LEGIS. CORRESPONDENCE MANAGER	5,901.51
GOOLD, J WILLIAM	ADMINISTRATIVE ASSISTANT	11,185.86
MCAFEE, DEBRA L	STAFF ASSISTANT	3,245.01
MCCLEMONS, LARRY R	COMPUTER OPERATOR/STAFF ASST	4,875.00
MILETTE, DIANA	CASEWORKER	3,900.00
MUZILLA, THOMAS A	D.C. INTERN, FROM JAN 3	2,346.67
O'LAUGHLIN, MARGARET MARY	PRESS SECRETARY	5,203.41
ROTHSCHILD, HEIDI M	PART-TIME EMPLOYEE	1,961.14
SLOAN, MARY ANN	STAFF ASSISTANT, TO JAN 13	394.33
TURNER, JOEMMA	PERSONAL SEC./GRANTS SPEC.	6,202.26
WALKER, JOHN HARRISON	STAFF ASSISTANT, FROM JAN 3	2,444.44
WILSON, CAROL M	EXECUTIVE SECRETARY	6,533.94
WOOD, DIANA ELIZABETH	LEGISLATIVE ASSISTANT, TO JAN 31	7,425.24
	LEGISLATIVE DIRECTOR, FROM FEB 1	7,623.18
WOOD, MILDRED S	CASEWORKER	7,175.22
WOODRICH, ARNOLD C,JR	LEGISLATIVE ASSISTANT	7,280.01
YOOD, NANCY N	DISTRICT REPRESENTATIVE	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. TIMOTHY J PENNY

ALLEN, ELLEN ELIZABETH	PART-TIME EMPLOYEE, FROM FEB 7	$750.00
BOOTH, CANDICE Y	SECRETARY, FROM FEB 7	2,475.00
CONLON, RICHARD P	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	2,000.00
DICKENS, MARY CATHERINE	SECRETARY, FROM MAR 1	1,988.89
HAYNES, LEONA T	SECRETARY, FROM JAN 24	3,126.67
KEATING, RITA M	EXECUTIVE ASSISTANT, FROM JAN 3	6,966.67
KENDRICK, GLENDA LEE	CASE WORKER, FROM JAN 3	3,177.77
LEBEAU, CAROL ROSE	CASE WORKER, FROM JAN 3	3,177.77
LOSINSKI, ELIZABETH A	LEGISLATIVE ASSISTANT, FROM MAR 1	2,000.00
MEYER, MARY JEAN	EXECUTIVE ASSISTANT, FROM JAN 3	7,577.77
MILLER, STEVEN L	PRESS ASSISTANT, FROM JAN 3	4,624.00
MUELLER, JACK ROBERT	TEMPORARY EMPLOYEE, FROM MAR 1	583.33
OLMSTED, JOHN SHELDON	SHARED EMPLOYEE, FROM JAN 17 TO FEB 15	1,450.00
SCHRADER, RONALD F	ADMINISTRATIVE ASSISTANT, FROM JAN 3	14,233.33
SENJEM, MARY ANN	FIELD REPRESENTATIVE, FROM MAR 15	800.00
STONER, FLOYD E	LEGISLATIVE DIRECTOR, FROM JAN 3	8,555.56
STRAND, ROGER ERNEST	FIELD REPRESENTATIVE, FROM JAN 3	4,400.00
WENDLANDT, WILLIAM O	STAFF ASSISTANT, FROM JAN 3	2,444.44
WHEELOCK, PAMELA ANN	LEGISLATIVE ASSISTANT, FROM JAN 3	7,397.78
YAGER, SARA J.	TEMPORARY EMPLOYEE, FROM JAN 11	4,222.22

OFFICE OF THE HON. CAUDE PEPPER

BEDELL, ELIZABETH B	LEGISLATIVE DIRECTOR	10,040.67
BORDEN, DONNA LEE	TEMPORARY EMPLOYEE, FROM MAR 1	250.00
BRUMBAUGH, DORIS A	SECRETARY	5,945.52
BUTLER, WINIFRED HICKS	PART-TIME EMPLOYEE	624.00
CALDWELL, MARQUITA	COMPUTER SPECIALIST	4,008.55
CAMPBELL, FRANCES H	ADMINISTRATIVE ASSISTANT, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM FEB 5	13,379.67
CHENAULT, MARY LILLIAN	PERSONAL SECRETARY, TO JAN 16	1,306.27
CLARKE, GEORGE C	LEGISLATIVE ASSISTANT	5,166.67
CRAWFORD, GEORGE C	LEGISLATIVE ASSISTANT, TO JAN 31	1,558.67
DANIEL, KRISTIN WOFFORD	PART-TIME EMPLOYEE, FROM MAR 1	3,000.00
DELOACH, GAIL B	PERSONAL SECY TO MEMBER, FROM JAN 3	5,622.23
GALLAGHER, SANDRA EVELYN	SECRETARY-DISTRICT OFFICE	3,880.50
GODFREY, CLARA I	PART-TIME EMPLOYEE, FROM MAR 1	2,300.00
LANGLEY, CHERYL S	SECRETARY TO EXECUTIVE ASSISTANT	5,964.58
MAGGIO, ANITA SARAH	RECEPTIONIST	4,870.40
MARSCH, REGINA O	CLERK-DISTRICT OFFICE	2,862.78
NICHOLS, CHARLES	LEGISLATIVE ASSISTANT #2, FROM FEB 1	3,000.00
PETIT, DONALD R	TO FEB 28	6,839.24
RILEY, JOHN P	STAFF ASSISTANT	3,000.00
ROYCE, RICHARD BUHRMAN	STAFF ASSISTANT, FROM MAR 1	1,500.00
SHIPP, THETA W	STAFF AIDE	1,111.74
SMITH, ROBERT M	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
SOMEILLAN, MARIA D	DISTRICT ASSISTANT	4,930.32

OFFICE OF THE HON. CARL D PERKINS

BILER, BRENDA J	CASEWORKER	4,940.01
CROSBY, CONSTANCE F	PROJECTS ANALYST	7,903.23
DENNY, MYRNA STEWART	SECRETARY	4,798.08
HAMILTON, LORAINE NIEMAN	STAFF ASSISTANT	4,290.00
MILLER, W KENNETH	CASEWORKER	5,685.84
MORAN, CATHERINE MARY	SPECIAL ASSISTANT	4,809.99
NORTHERN, JAYNE	SPECIAL ASSISTANT	5,070.00
ONEILL, KATHRYN H	FROM JAN 3	5,133.33
REILEY, CHARLOTTE C	OFFICE MANAGER	8,200.53
RUSNAK, SHARON S	RESEARCH ASSISTANT	3,639.99
TEETS, ELNORA HELEN	CASE WORKER/SECRETARY	7,271.43
WATTS, RUBY		1,388.13
WEST, PATTY SUE	FIELD OFFICE MANAGER	4,605.30
WHALIN, DAVID M	ADMINISTRATIVE ASSISTANT	13,060.29

OFFICE OF THE HON. THOMAS PETRI

BRAESTRUP, ANGELICA ELSEBET	LEGISLATIVE CORRESPONDENT	3,040.14
COOK, MATHEW DAVID	SHARED EMPLOYEE	750.00
FLADER, JOSEPH F	LEGISLATIVE DIRECTOR	8,642.55
FOSTER, ELLEN DIANE	STAFF ASSISTANT, FROM FEB 22	422.50
HANRAHAN, GREG C	D.C. INTERN, TO JAN 14	210.00
KATZ, ARTHUR S	LEGISLATIVE COUNSEL	6,110.01
KUSSART, GENE EDWIN	ADMINISTRATIVE ASSISTANT	9,971.01
MARKOWITZ, RICHARD I	STAFF ASSISTANT	4,392.45

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. THOMAS PETRI—CONTINUED

PATTON, LYNN M	DISTRICT OFFICE SECRETARY	$3,992.25
PROSSER, JAMES THOMAS	D.C. INTERN, FROM JAN 17	1,110.00
STOUT, LESLIE A	CHIEF CORRESPONDENT	3,813.34
SUHLING, JUNE	DISTRICT DIRECTOR	8,190.00
TOWNE, ANNE MARIE	PERSONAL SECRETARY	4,625.01
TOWSE, LINDA J	CASEWORKER	6,533.28
UNDERHEIM, GREGG	FIELD REPRESENTATIVE	4,350.09
WALBRANDT, KURT L	D.C. INTERN, FROM JAN 30	915.00
WETTSTEIN, CLARE M	STAFF ASSISTANT	3,070.83
WIECKERT, STEVEN K	LEGISLATIVE ASSISTANT	5,040.87
WRIGHT, NIELSON	PRESS SECRETARY/LEGIS ASSISTANT	5,333.33

OFFICE OF THE HON. PETER A PEYSER

AVROKOTOS, COSTAS A.	LEGISLATIVE ASSISTANT, TO JAN 2	136.67
BLAGMAN, DIANE	FEDERAL GRANTS COORDINATOR, TO JAN 2	128.33
BRECHNER, LOIS	DISTRICT STAFF ASSISTANT, TO JAN 2	133.33
BREWER, F HOLCOMB	ADMINISTRATIVE ASSISTANT, TO JAN 2	254.44
BROWN, SABRINA F	STAFF ASSISTANT, TO JAN 2	95.00
BRUNDAGE, THEODORE J	DISTRICT MANAGER, TO JAN 2	174.44
CRONELL, JOAN M	STAFF ASSISTANT, TO JAN 2	95.56
DELBUONO, MARY LEE F	PERSONAL SECRETARY, TO JAN 2	188.22
DIGGS, WILLIAM E	COMMUNITY LIAISON SPECIALIST, TO JAN 2	95.56
JAMES, CLAUDIA	LEGISLATIVE ASSISTANT, TO JAN 2	200.56
LYNN, SARAH E	STAFF ASSISTANT, TO JAN 2	80.00
REILLY, PARKER MITCHELL	DISTRICT STAFF ASSISTANT, TO JAN 2	73.33
RICHARDSON, MARGARET ANNE	DISTRICT STAFF ASSISTANT, TO JAN 2	48.75
SAVARESE, ANTHONY J	STAFF ASSISTANT, TO JAN 2	69.72
TICE, WALTER JAMES	STAFF ASSISTANT, TO JAN 2	92.22

OFFICE OF THE HON. J J PICKLE

ALLEN, TOM RANDOLPH	OFFICE MANAGER	6,000.00
BRADFORD, BERTRA E	LEGISLATIVE ASSISTANT	4,625.01
DOCHEN, SANFORD MARK	DISTRICT ADMINISTRATOR	8,625.00
ELLIOTT, DOROTHY J	CASE WORKER	5,187.51
GRANT, JOSEPH H	LEGISLATIVE ASSISTANT	5,000.01
HAVENS, JOHN E	PRESS/LEGISLATIVE ASSISTANT	4,749.99
HIGGERS, NANCY NIEMAN	ADMINISTRATIVE SECRETARY	3,999.99
HOUSE, EDDIE F	PART-TIME EMPLOYEE	1,950.00
KENNEDY, BARBARA E	PERSONAL SECRETARY, FROM JAN 3	4,400.00
LOPEZ, HERMINIA	CASE WORKER	4,875.00
MITCHELL, MOLLY S	EXECUTIVE SECRETARY	6,875.01
PATE, BARBARA A	LEGISLATIVE DIRECTOR	7,875.00
RODRIGUEZ, LA VERNE C	CASEWORKER	4,374.99
SHANNON, EILEEN P	PART-TIME EMPLOYEE, TO MAR 18	1,757.60
TODD, REGINALD E	ADMINISTRATIVE ASSISTANT	13,629.24
WARE, ELLEANOR WARREN	RECEPTIONIST	4,625.01

OFFICE OF THE HON. JOHN E PORTER

BEST, PAUL	PART-TIME EMPLOYEE	2,496.00
COOKE, JOYCE A	CASEWORKER	4,866.63
COWPERTHWAITE, JILL T	LEGISLATIVE CORRESPONDENT	5,605.73
ELLIS, SHARON M	RECEPTIONIST	3,269.76
ESBIG, LINDA MAE	PRESS SECRETARY	6,000.00
GOFF, DONALD L	ADMINISTRATIVE ASSISTANT, TO FEB 28	7,820.26
	PART-TIME EMPLOYEE, FROM MAR 1	4,133.95
GRIESHEIMER, DOURELLE JAY	CASEWORKER, FROM JAN 4	3,369.33
HUPALO, JOHN ANDREW	LEGISLATIVE CORRESPONDENT, TO JAN 2	3,000.00
	LEGISLATIVE ASSISTANT, FROM JAN 3	
KENNEY, KATHLEEN M	PART-TIME EMPLOYEE	3,120.00
KOHN, NANCY	OFFICE MANAGER, TO FEB 13	4,875.00
	LEGISLATIVE ASSISTANT, FROM FEB 14	4,364.44
LOHMAN, JERRILYN A	STAFF AIDE-COMPUTER OPERATOR, FROM JAN 5	3,300.00
MOORE, LINDA P	CASEWORKER	6,249.99
NELSON, BONNIE K	CASEWORKER, FROM JAN 3	5,000.00
RASMUS, RICHARD NELSON	LEGISLATIVE ASSISTANT, FROM JAN 5	2,350.00
REED, BETTY LOU	PART-TIME EMPLOYEE, FROM FEB 1	2,340.00
ROOTH, JODIE S	OFFICE MANAGER, FROM FEB 14	5,372.85
SAWERS, GREGORY R	EXECUTIVE ASSISTANT, FROM JAN 4 TO JAN 31	3,120.00
SCHLICKMAN, MARGARET	CASEWORK SUPERVISOR	
SCHMIDT, WILLIAM T,JR	CASEWORKER	
SCHRAYER, ELIZABETH ANNE	STAFF AIDE, TO JAN 2	
	LEGISLATIVE ASSISTANT, FROM JAN 3	3,369.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. JOHN E PORTER—CONTINUED

WOOLARD, ANDREA LEIGH	LEGISLATIVE ASSISTANT, FROM JAN 24	$2,233.33
WRIGHT, JOANN E	SECRETARY/RECEPTIONIST	4,807.25

OFFICE OF THE HON. MELVIN PRICE

ALLEN, DEBORAH LONGHI	STAFF ASSISTANT	7,972.08
CORNWELL, TERRI LYNN	SHARED EMPLOYEE	1,500.00
ERICKSON, JANE	STAFF ASSISTANT	6,325.02
HART, WILLIAM K	ADMINISTRATIVE ASSISTANT	15,950.01
HAUCK, KAREN R	STAFF ASSISTANT, FROM FEB 1	2,750.00
MANSFIELD, ROBERT MIKE	STAFF ASSISTANT	4,611.18
NORTHINGTON, JAMESETTA	SECRETARY-STENOGRAPHER	9,587.01
PARK, DALE	DISTRICT SECRETARY	7,353.30
ROBERSON, CATHYRNE B	STAFF ASSISTANT	3,575.01
WIRTH, ERIC CHAPMAN	STAFF ASSISTANT	4,125.00
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	2,000.00

OFFICE OF THE HON. JOEL PRITCHARD

ALBIN, KATHLEEN K	CASEWORKER	6,000.00
BAILEY, BARBARA D	SHARED EMPLOYEE, TO JAN 31	500.00
BUNCE, LINDA F	CASEWORKER	3,375.00
BURKE, WILLIAM T	SENIOR INTERN	900.00
CLAFFEY, TERRI G	LEGISLATIVE ASSISTANT	7,250.01
DEGGINGER, GRANT	PRESS SECRETARY	4,166.67
DOMRES, MARY LOU	EXECUTIVE SECRETARY	9,999.99
FAGER, CHARLES E	PART-TIME EMPLOYEE, FROM MAR 1	600.00
GLICKMAN, RHODA J	TEMPORARY EMPLOYEE, TO JAN 31	1,000.00
HAAS, WANDA A	CASE WORKER	2,600.01
HOKANSON, RUSSELL V,JR	LEGISLATIVE ASSISTANT	6,999.99
IGLITZIN, LARA	STAFF ASSISTANT, FROM MAR 1	700.00
MORROW, STUART L	STAFF ASSISTANT, FROM FEB 1	1,475.00
PACKO, JEAN L	DISTRICT OFFICE MANAGER	10,125.00
STONE, HERBERT S	ADMINISTRATIVE ASSISTANT	15,950.01
TIPPETT, PATRICIA LEE	RECEPTIONIST	5,874.99
WEIGEL, GEORGE S,JR	PART-TIME EMPLOYEE	3,000.00
WILKIE, EDITH B	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
WOODIN, MICHAEL F	DISTRICT REPRESENTATIVE	9,999.99

OFFICE OF THE HON. CARL D PURSELL

COLLINS, JAMES MURPHY	STAFF ASSISTANT	5,250.00
CONRAD, C JUDITH	COMMUNICATIONS ASSISTANT	6,125.01
COOK, MATHEW DAVID	SHARED EMPLOYEE	750.00
GIARMO, CONSTANCE G	CONSTITUENT SERVICES REP	5,750.01
GRIFFIN, MARTIN J	PART-TIME EMPLOYEE	999.99
GUIDEBECK, CATHERINE M	CONSTITUENT SVC REPRESENTATIVE	3,999.99
HUDGINS, CYNTHIA H	DISTRICT COORDINATOR	8,250.00
JOHNSON, JEANE A	CONSTITUENT SERVICES REP	3,500.01
KERANS, WILLIAM S	NEWS SECRETARY	9,924.99
LAUTZENHEISER, KENNETH E	FIELD REPRESENTATIVE, FROM FEB 1	4,500.00
MCBRIDE, WILLIAM R	EXECUTIVE ASSISTANT	11,249.99
RADTKE, DENISE O	FIELD REPRESENTATIVE	5,499.99
RIKSEN, MICHAEL RAY	LEGISLATIVE ASSISTANT	7,749.99
SKREL, SYLVIA	LEGISLATIVE ASSISTANT	7,249.99
WEBBER, ROBERT J,JR	ADMINISTRATIVE ASSISTANT	399.20
WEIPERT, MARY B	STAFF ASSISTANT	4,125.00
WILLIAMS, DIANE M	APPOINTMENTS SECRETARY	4,875.00

OFFICE OF THE HON. JAMES H QUILLEN

ALVIS, KAREN H	SECRETARY	3,456.72
BARTLETT, REBECCA L	SECRETARY	4,262.97
BEVINS, MICHAEL CURTIS	TEMPORARY EMPLOYEE, FROM JAN 17 TO MAR 18	1,756.67
CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT	11,082.33
GRACE, E JEAN	SECRETARY	4,741.41
HARRELL, JUDY JOANN	SECRETARY	3,433.53
HOUSER, KATHY G	RECEPTIONIST/SECRETARY	4,771.14
MASTERS, REBECCA C	DIRECTOR OF PUBLIC RELATIONS	7,431.90
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE	10,859.61
MONTGOMERY, DEBORAH C	SECRETARY	3,380.01
MORISON, SARAH N	SECRETARY	3,249.99
OVERTON, SYLVIA B	SECRETARY	4,399.20

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. JAMES H QUILLEN—CONTINUED

SCHWARTZ, ELLEN RAE	RECEPTIONIST/SECRETARY	$5,056.02
SCOTT, CHARLOTTE B	SECRETARY	2,990.01
THOMPSON, SARAH ELIZABETH	SECRETARY	3,011.40
VAUGHN, BETTY S	SECRETARY	4,124.70
WAGNER, CHARLES K	ASST FIELD REPRESENTATIVE	4,087.20
WHITAKER, HARRIET L	SECRETARY	3,581.76

OFFICE OF THE HON. NICK JOE RAHALL II

		4,836.00
BANDY, VICKIE L	EXECUTIVE SECRETARY	3,120.00
BEARD, JANE ANN	SECRETARY CASEWORKER	3,755.76
BOOTH, ELAINE	SECRETARY/CASEWORKER	4,731.99
BUDAY, EDWARD IGNATZ,JR	LEGISLATIVE ASSISTANT	3,750.00
BURKOT, GERALD L	LEGISLATIVE ASSISTANT	3,865.74
CANNON, PATRICIA E	CONSTITUENT RELATIONS SPECIALIST	2,512.50
CARRICO, MARGERY	STAFF ASSISTANT, FROM JAN 24	
COOK, JO ANN	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,083.34
	PART-TIME EMPLOYEE, FROM MAR 1	2,973.51
GOINS, VICKIE L	SECRETARY-CASE WORKER	1,248.00
JONES, ROBERT F	PART-TIME EMPLOYEE, TO FEB 28	4,625.01
KEYSER, TIMOTHY KENT	DISTRICT REPRESENTATIVE	4,160.01
KOCHENDERFER, KARIL L	LEGISLATIVE CORRESPONDENT	624.00
KROLL, MICHELE	PART-TIME EMPLOYEE	12,207.00
KUNKEL, JOAN M	ADMINISTRATIVE ASSISTANT	5,349.99
KUNKEL, JOHN A	LEGISLATIVE ASSISTANT	2,973.51
MARCUM, ANNA RUTH	CONSTITUENT RELATIONS SPECIALIST	832.49
MURPHY, MAUREEN E	PART-TIME EMPLOYEE, FROM JAN 10	7,925.43
SERPE, MICHAEL E	PRESS ASSISTANT, FROM JAN 5	1,135.68
TAYLOR, DEBRINA JOY	PART-TIME EMPLOYEE	4,061.76
THORNHILL, LUCILLE W	DISTRICT PROJECTS ASST	2,750.00
YOUNG, TERRY LEE	DISTRICT REPRESENTATIVE, FROM FEB 1	6,500.01
ZOIA, JAMES H	LEGISLATIVE ASSISTANT	

OFFICE OF THE HON. THOMAS F RAILSBACK

	LEGISLATIVE AIDE, TO JAN 2	135.82
COOK, SANDRA S	EXECUTIVE ASSISTANT, TO JAN 2	154.27
CORWIN, DARLENE FAY	CASEWORKER, TO JAN 2	104.00
HUMPHREY, SUZANNE	RECEPTIONIST, TO JAN 2	92.44
KRATZBERG, BRENDA KAY	OFFICE MANAGER, TO JAN 2	173.33
NELSON, MARGARET D	LEGISLATIVE AIDE, TO JAN 2	116.43
POROWSKI, ANNE M	RECEPTIONIST, TO JAN 2	104.00
SMITH, TERESA M	PRODUCTION ASSISTANT, TO JAN 2	98.22
SWANSON, DEBRA L	PRESS ASSISTANT, TO JAN 2	154.27
SWARTZWALDER, LOUISE	RECEPTIONIST, TO JAN 1	43.33
TILSON, ANNE BALLARD	SECRETARY, TO JAN 2	91.00
WINSETT, CASSANDRA W	LEGISLATIVE ASSISTANT, TO JAN 2	154.27
WOLFE, ANNA H		

OFFICE OF THE HON. CHARLES B RANGEL

	PART-TIME EMPLOYEE	2,502.24
BECKETT, ALBERT	PERSONAL SECRETARY	9,708.76
BRADLEY, PATRICIA O.	STAFF ASSISTANT, TO FEB 28	1,696.46
CANDELAS, CARLOS	SECRETARY	3,405.99
CAPLE, SONSKESHANA FEMI	COMMUNITY REPRESENTATIVE	6,130.80
CARBONE, MICHAEL T	COMPUTER OPERATOR, TO JAN 31	1,166.31
HAMLETT, BARBARA JENELL	ADMINISTRATIVE ASSISTANT	12,999.99
JONES, THEODORE M	EXECUTIVE SECRETARY	6,256.20
JONES, VIVIAN E	STAFF ASSISTANT	4,939.11
KARDEMAN, RITA	COMMUNITY REPRESENTATIVE	4,940.01
MATTHEWS, MYLES MELVILLE	TEMPORARY EMPLOYEE, FROM FEB 1	10,633.34
MCKINNEY, CHARLES T	STAFF ASSISTANT	4,250.01
MCRAE, ERNESTINE	STAFF ASSISTANT	3,380.01
MILLER, EARNESTINE	CASEWORKER	3,976.05
NIEVES, RAQUEL	LEGISLATIVE ASSISTANT	4,419.99
POPE, PETER	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,200.00
SPRAUVE, JACQUELINE D	CASEWORKER	4,848.39
WILLIAMS, NANCY JEAN	RECEPTIONIST-SECRETARY	3,125.01
WRIGHT, LISA R	TEMPORARY EMPLOYEE, FROM MAR 1	2,083.33
WRIGHT, RUBYE C		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. WILLIAM R RATCHFORD

ARCONTI, ANTHONY A	PART-TIME EMPLOYEE	$2,755.26
BOYNTON, ANN M	CASE WORKER	3,632.70
BRADLEY, CYNTHIA P	LEGISLATIVE CORRESPONDENT, FROM MAR 1	1,046.67
EVERDING, KATHLEEN B	D.C. OFFICE MANAGER	5,156.22
FAIMER, STEPHEN V	GRANTS SPECIALIST	4,478.94
FERGUSON, SHEILA	LEGISLATIVE CORRESPONDENT, TO FEB 28	3,200.08
GOGGIN, WILLIAM J	PART-TIME EMPLOYEE	1,377.63
GREEN, JANET V	RECEPTIONIST	3,650.84
GRIFFIN, ELIZABETH A	CASEWORKER	5,319.78
HENNESSEY, DOREEN M	SECRETARY	3,280.32
JAMES, ROY ANN	CASE WORKER	3,632.70
KERY, PATRICIA A	LEGISLATIVE CORRESPONDENT	3,999.99
KIRCHNER, BARBARA L	COMPUTER OPERATOR	3,590.93
LYNCH, KEVIN A	PRESS SECRETARY, TO MAR 20	4,622.19
MACLEOD-BALL, MICHAEL W	CASEWORKER, FROM FEB 21	1,611.11
QUILTER, MARGARET A	DISTRICT OFFICE MANAGER	5,810.43
SCARLOTT, JENNIFER	LEGISLATIVE ASSISTANT, FROM MAR 1	1,500.00
SCHECKELHOFF, MARY A	ADMINISTRATIVE ASSISTANT	9,845.34
SCHWARTZ, FRANCES L	WATERBURY OFFICE DIRECTOR	6,775.59
SILL, BRUCE E	PART-TIME EMPLOYEE	2,755.26
SIMONE, GARY A	CASE WORKER, TO FEB 15	1,902.75
SINGER, STEVEN R	PRESS SECRETARY, FROM MAR 14	944.44
SLONE, PETER BARRY	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	100.00
STEFANELLI, JULIE	RECEPTIONIST	3,338.49

OFFICE OF THE HON. RICHARD RAY

BLY, MARY S	PART-TIME EMPLOYEE, FROM FEB 10	2,123.00
BONNER, CHRISTOPHER	PART-TIME EMPLOYEE, FROM JAN 3	7,920.00
BROOKS, IMA LOU	PART-TIME EMPLOYEE, FROM JAN 3	2,053.33
BUSH, JESSI S	STAFF ASSISTANT, FROM FEB 1	2,802.80
CHEEK, EARL H	STAFF ASSISTANT, FROM FEB 1	1,100.00
EDELSON, JOYCE A	EXECUTIVE SECRETARY, FROM JAN 3	6,355.56
FRASER, LESLIE JEAN	STAFF ASSISTANT, FROM MAR 15	711.11
GILLESPIE, CYNTHIA DIANNE	STAFF ASSISTANT, FROM JAN 3	3,544.44
HOPKINS, DOUGLAS W	STAFF ASSISTANT, FROM JAN 3	3,911.10
INGRAM, VERONICA DENISE	STAFF ASSISTANT, FROM JAN 3	2,200.08
LLOYD, JERRY WALLACE	STAFF ASSISTANT, FROM JAN 3	1,833.33
MATTHEWS, JOANN C	DISTRICT REPRESENTATIVE, FROM MAR 1	1,248.61
MEEKS, JUNE N	STAFF ASSISTANT, FROM JAN 3 TO FEB 3	3,422.23
ORMOND, MAUREEN KENNEDY	STAFF ASSISTANT, FROM JAN 3	400.09
PATE, JUANITA S	STAFF ASSISTANT, FROM FEB 1	4,736.53
POOLE, HELEN T	STAFF ASSISTANT, FROM JAN 3	3,422.73
RAILEY, HILDA B	STAFF ASSISTANT, FROM JAN 3	1,654.93
REID, JOHN DANIEL,JR	STAFF ASSISTANT, FROM FEB 1	3,643.21
SENTELL, JAYNE TYLER	STAFF ASSISTANT, FROM JAN 3 TO MAR 15	2,053.33
SINGLETARY, DONNA LEE	PART-TIME EMPLOYEE, FROM JAN 3	3,300.08
TALMADGE, WILLIAM COFFIN	STAFF ASSISTANT, FROM JAN 3	11,000.00
TOOLE, SHANNON VICTORIA	ADMINISTRATIVE ASSISTANT, FROM JAN 3	637.50
WITTE, RUTH A	PRESS SECRETARY, FROM MAR 14	8,311.10
	OFFICE MANAGER, FROM JAN 3	

OFFICE OF THE HON. RALPH REGULA

BENEDICT, MARK B	STAFF ASSISTANT DISTRICT OFF	3,290.01
BOSTER, RON S	ADMINISTRATIVE ASSISTANT	1,775.01
CANSLER, DAVA A	SECRETARY-DISTRICT OFFICE, FROM FEB 14	1,410.00
EDWARDS, EVELYN J	SECRETARY DISTRICT OFFICE	3,437.50
GARVER, CAROL E	LEGISLATIVE ASSISTANT	5,250.00
GRIFFIN, JEANNETTE M	EXECUTIVE SECRETARY—DISTRICT OFFICE	6,300.00
HALL, CAROL D	LEGISLATIVE COUNSEL, FROM JAN 3	6,066.67
HOFMAN, STEVEN	SHARED EMPLOYEE	750.00
JONES, CONNIE ANN	STAFF ASSISTANT, FROM JAN 3	2,933.33
KOCH, MAXINE E	EXECUTIVE SECRETARY	5,704.89
MILLER, EVA M	SECRETARY-DISTRICT OFFICE, TO JAN 3	74.22
MURPHY, GRACE ANN	RECEPTIONIST/SECRETARY	5,750.01
NICHOLS, ILA LOUISE	STAFF ASSIST/CASEWORKER--DIST OFF	5,250.00
OBERLE, JAMES P	SHARED EMPLOYEE, FROM FEB 1	400.00
OLA, PHILIP A	SHARED EMPLOYEE	980.94
RITCHIE-BUTLAND, JOY ANN	LEGISLATIVE ASSISTANT	5,750.01
SIMPSON, ALLAN R,JR	SPECIAL ASSISTANT	4,809.99
SIMPSON, MARION E	STAFF ASSISTANT	2,318.76
SNYDER, SYLVIA L	APPOINTMENT SECRETARY	4,875.00
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE	10,668.00
WAINMAN, BARBARA W	LEGISLATIVE ASSISTANT	5,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. HARRY M REID

ER, LYNN KENNETH	PART-TIME EMPLOYEE, FROM JAN 3	$2,845.33
AIER, EDITH JO	LEGISLATIVE ASSISTANT, FROM JAN 17	4,111.12
OGOS, BARBARA	PART-TIME EMPLOYEE, FROM FEB 8 TO FEB 28	1,462.45
	RECEPTIONIST/CASEWORKER, FROM MAR 1	4,493.33
OPENHEAVER, KAY IRENE	SECRETARY/CASEWORKER, FROM JAN 3	860.43
UMER, LELAND B	PART-TIME EMPLOYEE, FROM JAN 3	705.00
YHAM, RICHARD P	COMPUTER OPERATOR, FROM MAR 1	2,845.33
WELL, VIRGINIA	PART-TIME EMPLOYEE, FROM JAN 3	2,915.55
ASSE, DORIS	OFFICE MANAGER, FROM JAN 3 TO FEB 13	5,491.85
ORREST, DIANA PATRICIA	DIRECT MAIL/COMPUTER MANAGER, FROM JAN 3	9,985.19
ARTINEZ, REYNALDO LEROY	DISTRICT REPRESENTATIVE, FROM JAN 3	5,841.48
ERCER, SHEILA ANN	LEGISLATIVE DIRECTOR, FROM JAN 3	4,368.52
HILLIPS, JACQUELINE S	CASEWORKER, FROM JAN 3	2,219.45
HOUP, JULIE L	OFFICE MANAGER, FROM FEB 14	3,869.26
TOUT, MARGARET ANNE	RECEPTIONIST, FROM JAN 3	8,737.05
TROBEL, JANET S	PRESS SECRETARY, FROM JAN 3	4,933.33
TUBELL, HARRIET H	LEGISLATIVE ASSISTANT, FROM JAN 17	6,240.74
WASTELL, LEE ALLEN	FIELD REPRESENTATIVE, FROM JAN 3	10,285.93
TOBELL, CLAUDE EDWARD,JR	ADMINISTRATIVE ASSISTANT, FROM JAN 3	

OFFICE OF THE HON. HENRY S REUSS

	MILWAUKEE STAFF DIRECTOR, TO JAN 2	167.56
BADY, MICHAEL	FIELD REPRESENTATIVE, TO JAN 2	99.09
BROWN, LYDIA	EXECUTIVE SECRETARY, TO JAN 2	176.80
BROWNER, JUDITH A	LEGISLATIVE AIDE, TO JAN 2	148.22
BYRNE, MAUREEN E	FIELD REPRESENTATIVE, TO JAN 2	34.67
CANNESTRA, BESSIE M	CASEWORKER, TO JAN 2	130.00
CLARKE, ELLEN NELSON	SECRETARY, TO JAN 2	64.48
EARCH, VIVIAN L	LEGISLATIVE AIDE, TO JAN 2	92.44
HARRINGTON, MARCIA L	SECRETARY, TO JAN 2	108.99
JOHNSON, GAIL B	LEGISLATIVE AIDE, TO JAN 2	132.89
KUPPER, JOHN D	FIELD REPRESENTATIVE, TO JAN 2	144.44
MILLER, FRANK	FIELD REPRESENTATIVE, TO JAN 2	72.66
MORALEZ, ARLINDA J	FIELD REPRESENTATIVE, TO JAN 2	78.30
MURRELL, SEDINA YVONNE	CASEWORKER, TO JAN 2	108.99
OSBEY, VIVIAN LIPFORD	ADMINISTRATIVE ASSISTANT, TO JAN 2	262.22
SISK, JOSEPH H	DISTRICT OFFICE SECRETARY, TO JAN 2	18.33
TEHAN, ROBERT E,JR	PART-TIME EMPLOYEE, TO JAN 2	196.83
ZEH, HERBERT B		

OFFICE OF THE HON. JOHN J RHODES

	ADMINISTRATIVE ASSISTANT, TO JAN 2	289.54
ANDERSON, FREDERICK K	PERSONAL SECRETARY, TO JAN 2	206.04
CHALLET, L MARIE	STAFF ASSISTANT, TO JAN 2	109.00
CORONADO, CAROLINE	SECRETARY, TO JAN 2	207.03
DAMMENHAUER, RITA A	STAFF ASSISTANT, TO JAN 2	63.86
DOBSEY, CYNTHIA L	LEGISLATIVE ASSISTANT, TO JAN 2	198.18
JOHNSTON, CAROLYN J	RESEARCH ASSISTANT, TO JAN 2	119.55
LAMB, BLAINE PETERSON	SECRETARY, TO JAN 2	49.55
LASSEN, LESLYN E	CASEWORKER, TO JAN 2	114.34
NELSON, ANN CECELIA	CASEWORKER, TO JAN 2	99.09
RASMUSSEN, SHARON L	ADMINISTRATIVE ASSISTANT, TO JAN 2	277.46
SCANLAN, ROBERT J	SECRETARY, TO JAN 2	69.33
SWANSON, KELLY	LEGISLATIVE ASSISTANT, TO JAN 2	187.71
WICKHAM, MARJORIE A		

OFFICE OF THE HON. BILL RICHARDSON

	TEMPORARY EMPLOYEE, FROM JAN 3 TO JAN 31	1,446.67
ALMANZA, MARIA-AVITA	LEGISLATIVE DIRECTOR, FROM JAN 17	5,961.12
APODACA, ANTHONY R	CASEWORKER, FROM FEB 22 TO MAR 22	1,205.56
BACA, CHRISTINE L	STAFF ASSISTANT, FROM JAN 3	4,277.77
BURRINGTON, RICHARD ALLEN	STAFF ASSISTANT, FROM FEB 15	1,916.67
CARTER, DAVID	TEMPORARY EMPLOYEE, FROM JAN 3 TO JAN 31	3,111.11
CASTILLO, ALVINO E	D.C. INTERN, FROM FEB 7 TO FEB 28	112.00
CEBALLES, DAVID L	TEMPORARY EMPLOYEE, FROM FEB 22 TO MAR 22	516.67
GARCIA, JOE L	PERSONAL SECRETARY, FROM JAN 3	5,888.90
KIMBERGINE, MELANIE ANNE	CASEWORKER, FROM JAN 3 TO FEB 7	972.22
LUCERO, JOSEPH ALLEN	D.C. INTERN, FROM MAR 14	377.78
MARTINEZ, ANGELA M	TEMPORARY EMPLOYEE, FROM FEB 22 TO MAR 22	1,033.33
MARTINEZ, HAROLD	CASEWORKER, FROM FEB 22 TO MAR 14	766.67
ORTEGA, JAMES D	CASEWORKER, FROM JAN 3	4,930.00
QUINTANA, JOHN ANTHONY	STAFF ASSISTANT, FROM JAN 27	3,416.67
SANDRIDGE, ELLEN M	TEMPORARY EMPLOYEE, FROM MAR 1	900.00
SEYMOUR, MOLLIE ENFIELD	ADMINISTRATIVE ASSISTANT, FROM JAN 10	8,550.01
SMITH, JEFFREY M		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. BILL RICHARDSON—CONTINUED

SMYTHE, PATRICK CHRISTIAN	OFFICE MANAGER, FROM JAN 18 TO MAR 14	$3,562.50
SPRINGER, DAVID	LEGISLATIVE COUNSEL, FROM MAR 1	4,750.00
TANGMAN, RUTH STRONG	DISTRICT AIDE, FROM JAN 3	6,766.10
TRUJILLO, PATSY G	RECEPTIONIST, FROM JAN 3	3,350.00
ULIBARRI, EULALIA MARIA	SECRETARY, FROM JAN 3	3,444.44
VEST, STEVEN FRANCIS	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 17	
	STAFF ASSISTANT, FROM FEB 18	3,666.66
ZIEMBA, ELAINE M	PRESS AIDE, FROM MAR 1	3,120.83

OFFICE OF THE HON. FREDERICK W RICHMOND

AMHAUS, DEAN	PART-TIME EMPLOYEE, TO JAN 2	6.93
BELLE, DEBORAH M	TO JAN 2	148.61
BERMAN, JUDITH A	STAFF ASSISTANT, TO JAN 2	
	STAFF ASSISTANT, TO JAN 2	101.32
CHILDRESS, JAN C	STAFF ASSISTANT, TO JAN 2	132.07
CORNWELL, TERRI LYNN	PART-TIME EMPLOYEE, TO JAN 2	6.93
GLICKMAN, RHODA J	STAFF DIRECTOR, TO JAN 2	173.33
GONZALEZ, JUDITH	STAFF ASSISTANT, TO JAN 2	92.44
KAHAN, MICHAEL J	PRESS SECRETARY, TO JAN 2	190.74
LEE, CYNTHIA	STAFF ASSISTANT, TO JAN 2	101.31
MCVICKER, DEBORAH S	PERSONAL SECRETARY, TO JAN 2	167.86
MIZGALSKI, ALFRED T	TO JAN 2	152.10
NEWFIELD, EDNA H	STAFF ASSISTANT, TO JAN 2	121.34
STEIN, RICHARD M	SPECIAL ASSISTANT FOR HOUSING, TO JAN 2	166.48
THOMPSON, WILLIAM C,JR	ADMIN ASSISTANT—BROOKLYN, TO JAN 2	253.87
WALSH, MARIE T	TO JAN 2	136.67

OFFICE OF THE HON. THOMAS J RIDGE

	SHARED EMPLOYEE, FROM MAR 1	100.00
BAUMGARTNER, PEGGY R	CHIEF CASEWORKER, FROM JAN 3	5,983.33
CAHILL, ELEANOR JOAN	STAFF ASSISTANT, FROM FEB 1	2,363.90
CAMPBELL, MARK R	LEGISLATIVE DIRECTOR, FROM FEB 1	6,537.49
CASSIDY, M EDWARD,JR	STAFF ASSISTANT, FROM FEB 28	1,068.75
CHAPMAN, LUANNE M	DISTRICT CASE WORKER, FROM FEB 1	3,650.00
CLINGERMAN, PATRICIA	DISTRICT OFFICE MANAGER, FROM FEB 1	3,066.67
DITULLIO, ANN T	STAFF ASSISTANT, FROM JAN 4	4,150.00
DOWDELL, THOMAS E	LEGISLATIVE ASSISTANT, FROM JAN 3	5,633.33
FEDDEMAN, EDWARD GRAY	SECRETARY/OFFICE MANAGER, FROM JAN 3	5,738.90
FITTING, LESLIE A	PART-TIME EMPLOYEE, FROM MAR 1	450.00
FLEISHMAN, SANDRA B	LEGISLATIVE ASSISTANT, FROM FEB 28	1,822.23
GRIFFITH, GARY WALTER	SPECIAL PROJECTS COORDINATOR, FROM JAN 3	7,583.33
HOLMAN, MARK A	DISTRICT CASE WORKER, FROM JAN 3	3,383.33
MAZYCK, DERLENE D	DISTRICT CASE WORKER, FROM FEB 1	2,016.66
PALMER, LAURA E	DISTRICT CASE WORKER, FROM JAN 3 TO JAN 31	1,088.89
SMITH, JOAN SEIGLEY	DISTRICT OFFICE MANAGER, FROM JAN 3	6,981.10
UNANGST, LOIS JEAN	STAFF ASSISTANT, FROM MAR 15	800.00
WILLIAMS, DAVID M	ADMINISTRATIVE ASSISTANT, FROM JAN 3	13,683.33
WILSON, DONALD T	PART-TIME EMPLOYEE, FROM FEB 24	561.17
WRIGHT, JOANN E		

OFFICE OF THE HON. MATTHEW J RINALDO

	APPT SECRETARY/OFFICE MANAGER	6,624.99
BLACKSHAW, ELIZABETH	PART-TIME EMPLOYEE, FROM FEB 1	1,666.66
CLARK, JON M	SPECIAL ASSISTANT	9,600.00
DELAZARO, ROBERT D	PART-TIME EMPLOYEE, FROM JAN 3	440.00
DUKES, HOMER F	DISTRICT OFFICE SECRETARY, TO JAN 31	975.00
DUNAY, NANCY A	EXECUTIVE SECRETARY, TO JAN 31	
FLOYD, LILLIAN C	DISTRICT OFFICE MANAGER, FROM FEB 1	5,250.00
	LEGISLATIVE DIRECTOR	6,000.00
GAY, BARBARA L	PART-TIME EMPLOYEE, TO JAN 2	10.00
HEHL, BERNARD WARREN	CASEWORK SECRETARY	4,149.99
HILBERT, ROSEMARY	RESEARCH ASSISTANT	4,749.99
HINDLE, RONALD E	LEGISLATIVE COUNSEL, FROM FEB 7	3,600.00
LEFKIN, PETER A	CASEWORKER	6,750.00
MAUS, LOUISE	PART-TIME EMPLOYEE	750.00
REDFIELD, REUBEN R	LEGISLATIVE AIDE	3,750.00
RISER, ANNE O	PRESS ASSISTANT	7,599.99
ST JOHN, BENNY ALLEN	EXECUTIVE ASSISTANT, TO JAN 16	
TETI, DENNIS E	ADMINISTRATIVE ASSISTANT, FROM JAN 17	7,600.00
	DISTRICT OFFICE SECRETARY	3,999.99
TOAS, CLAIRE	PART-TIME EMPLOYEE	450.00
TORONYE, STEVE J	CASEWORKER	3,375.00
WADSWORTH, LAUREN ELIZABETH	EXECUTIVE SECRETARY, TO JAN 31	
WALLIS, ANNA LOUISE	DISTRICT OFFICE ADMINISTRATOR, FROM FEB 1	5,250.00
	LEGISLATIVE COUNSEL, TO JAN 31	2,666.66
WARREN, SPENCER C		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. DON RITTER

	SHARED EMPLOYEE	$326.97
BALINGARTNER, PEGGY R	LEGISLATIVE ASSISTANT	4,805.01
BISHOP, ROBERT J	LEGISLATIVE DIRECTOR	7,625.01
BUCK, LANA	CORRESPONDENCE MANAGER	4,680.00
CAMPION, KATHLEEN J	LEGISLATIVE ASSISTANT	5,000.01
COLLINS, EILEEN M	TEMPORARY EMPLOYEE, FROM MAR 14	873.61
CRAWFORD, ROBIN	STAFF ASSISTANT	3,531.00
DEMARDO, ANGELINA	PERSONAL/APPOINTMENT SECRETARY	4,290.00
GIBBS, LINDA A	STAFF ASSISTANT	2,600.01
HARGIS, REBECCA R	STAFF ASST/CASEWORKER IN DISTRICT	3,188.84
HELLER, BETTY L	SHARED EMPLOYEE	1,009.62
IMUS, CATHERINE L	PRESS SECRETARY	6,500.01
JANESCH, ALAN F	ADMINISTRATIVE ASSISTANT	12,186.15
KACHMAR, JOHN J,JR	PART-TIME EMPLOYEE, FROM MAR 1	500.00
KEYSERLING, JONATHAN	CASEWORKER	4,029.99
MARX, JENNIFER ANNE	STAFF ASSISTANT	3,875.01
MCHUGH, JOSEPH H	SECRETARY	3,531.00
NICIO, MARGARET A	DISTRICT ADMINISTRATOR	6,249.99
SACARAKIS, GEORGE L	STAFF ASSISTANT	3,065.40
TOMASIC, JANICE M	STAFF ASSISTANT	5,177.13
WEKLEY, JEFFREY L		

OFFICE OF THE HON. CLINT ROBERTS

	LEGISLATIVE CORRESPONDENT, TO JAN 2	108.16
ANDREAE, JANE D	SPECIAL ASSISTANT, TO JAN 2	319.44
ANSON, ANGUS C	DEPUTY PRESS SECRETARY, TO JAN 2	80.89
BLASEG, JUDY	PART-TIME EMPLOYEE, TO JAN 2	38.13
BLUMENBERG, BRENDA KAY	PART-TIME EMPLOYEE, TO JAN 2	39.87
HAM, MAXINE	STAFF ASSISTANT, TO JAN 2	84.36
HARVEY, KEVIN R	LEGISLATIVE ASSISTANT, TO JAN 2	135.20
HOUTZ, GREGG ALLEN	FIELD REPRESENTATIVE, TO JAN 2	98.80
JOHNSON, MARY J	STAFF ASSISTANT, TO JAN 2	58.93
KIENS, ANN	LEGISLATIVE ASSISTANT, TO JAN 2	144.05
LOUISON, DEBORAH L	STAFF ASSISTANT, TO JAN 2	105.39
MCDAVITT, MARY F	STAFF ASSISTANT, TO JAN 2	65.87
MICHELS, TERRI	LEGISLATIVE ASSISTANT, TO JAN 2	94.29
RENSHAW, JULIE A	PRESS SECRETARY, TO JAN 2	135.82
SCHULER, LYNDA LEE	FIELD REPRESENTATIVE, TO JAN 2	108.16
TRASK, TERRY ANN	OFFICE MANAGER, TO JAN 2	163.63
TROY, JACKIE R		

OFFICE OF THE HON. PAT ROBERTS

	SECRETARY	4,250.01
BARTON, ANN E	RESEARCH ASSISTANT	5,000.01
DEBENHAM, RANDY RAY	DISTRICT ADMIN ASSISTANT	8,986.53
EASTIN, ROBERT E	DISTRICT REPRESENTATIVE	5,386.65
FRICK, IDA MAE	CASE WORKER-RECEPTIONIST, TO JAN 31	6,500.01
IRWIN, SHARON L	CASE WORKER-RECEPTIONIST, FROM FEB 5	2,125.74
	CLERK	6,624.99
JORGENSON, JO ANN	AGRICULTURE ASST	5,700.00
MITCHELL, GARY R	PRESS ASSISTANT	4,703.37
PETERSON, MARY KATHLEEN	SECRETARY	3,620.01
REEDY, KAREN SUE	DISTRICT REPRESENTATIVE	7,725.00
ROSS, PHYLLIS JOYCE	EXECUTIVE ASSISTANT	12,450.00
TOBIN, MERRY M	ADMINISTRATIVE ASSISTANT	5,700.00
TOWNS, DONALD LEROY	CORRESPONDENCE MANAGER	
WAGNER, DEE NESE		

OFFICE OF THE HON. J KENNETH ROBINSON

	STAFF ASSISTANT	3,340.00
BIRKHOFF, DEBORAH L	STAFF ASSISTANT	3,770.01
CHAPMAN, KELLY GWEN	STAFF ASSISTANT	3,750.00
CROWSON, FRANCES ELIZABETH	STAFF ASSISTANT	1,645.36
DINGMAN, RICHARD B	SHARED EMPLOYEE, TO FEB 28	2,997.27
FLEISHMAN, FLORENCE GATES	STAFF ASSISTANT	1,000.00
GILLIG, JOHN S	PART-TIME EMPLOYEE, FROM MAR 1	7,875.00
HOBGOOD, JAMES L	STAFF ASSISTANT	7,800.00
HOLCOMB, GARY ALFRED	SENIOR STAFF ASSIST--OFF MNGR	5,252.76
LEAKE, JAMES SCOTT	STAFF ASSISTANT	15,425.01
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT	4,871.28
NOEL, BARBARA E	STAFF ASSISTANT	6,342.45
OLSEN, EVELYN F	STAFF ASSISTANT	5,330.01
PIPER, WILLIAM	STAFF ASSISTANT	3,120.00
STRADER, AMY L	STAFF ASSISTANT	822.50
SULC, LAWRENCE B	SHARED EMPLOYEE, FROM MAR 1	2,499.99
VERNON, ETHEL JEAN	STAFF ASSISTANT	4,419.99
WILLIAMS, DUSTY L	STAFF ASSISTANT	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. PETER W RODINO JR

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE	$2,785.95
DECHAMBEAU, SONJA L	STAFF ASSISTANT	5,180.01
DENEV, EVA J	LEGISLATIVE AIDE	8,667.15
DEUSER, KRISTI L	RECEPTIONIST	3,770.01
DISALVO, O JOHN	CLERK FIELD REP	1,741.44
FOGARTY, JOHN P	DATA PROCESSING ASSISTANT	6,000.00
GONZALEZ, SANTA I	RECEPTIONIST	2,874.99
HEALEY, DANIEL ROURKE	PART-TIME EMPLOYEE, FROM MAR 1	750.00
HOBBS, SHAROL PATRICIA	PART-TIME EMPLOYEE, FROM MAR 1	1,958.33
LANOSGA, FELICIA M	STAFF ASSISTANT, FROM FEB 1	1,750.00
MADDOX, NELSON SYLVESTER	FIELD REPRESENTATIVE	1,199.34
RICHARDSON, ELAINE P	CONGRESSIONAL AIDE, TO FEB 28	
	SECRETARY, FROM MAR 5	4,125.00
RUSSONELLO, JOHN	PRESS ASSISTANT	4,355.01
SCALERA, CHARLES	ADMINISTRATIVE ASSISTANT	12,125.01
STASHOWER, DEBORAH LEE	PRESS SECRETARY, FROM FEB 21	1,333.33
SURIANO, ANTHONY M	DISTRICT SECRETARY	12,967.41
TURNER, LARRY L	STAFF ASSISTANT	1,092.00
TURNER, MARY ANN	CASEWORKER	5,750.01
WEAVER, GARY M	RESEARCH ASSISTANT	6,249.99
WILLIAMS, ARLENE	STAFF ASSISTANT	5,769.99

OFFICE OF THE HON. ROBERT A ROE

BURKE, WILLIAM V	SPECIAL ASSISTANT	5,720.01
CINQUE, NANCY M	SECRETARIAL ASSISTANT	2,028.00
DEVLIN, MARY C	SECRETARIAL ASSISTANT	4,160.01
FERGUSON, SANDRA J	SECRETARY	4,809.99
FRIEDMAN, ALAN	LEGISLATIVE ASSISTANT	8,580.00
GURISIC, GRACE A	SPECIAL ASSISTANT	8,499.99
KELLOGG, PAULETTE M	SECRETARIAL ASSISTANT	2,600.01
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT	13,029.24
MCCLELLAN, JOHN R	SPECIAL ASSISTANT	5,250.00
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT	4,497.99
MILAZZO, ANGELA	SECRETARY	8,499.99
PANITZ, RAPHAEL I	ASSISTANT CHIEF-PROP.SUPPLY	5,499.99
RINZLER, KENNETH L	LEGISLATIVE ASSISTANT	6,759.99
SULLIVAN, MARY M	SECRETARIAL ASSISTANT	2,600.01
THOMPSON, FLORENCE E	SECRETARIAL ASSISTANT	2,499.99

OFFICE OF THE HON. BUDDY ROEMER

AILLET, CYNTHIA C	DISTRICT ASSISTANT	4,680.00
ANSLEY, JOYCE BRAHAM	LEGIS CORRESPONDENT/COMPUTER OP, TO FEB 28	2,080.00
AUSTERN, DONALD M	LEGISLATIVE ASSISTANT, TO FEB 28	
	LEGISLATIVE CORRESPONDENT, FROM MAR 1	4,566.67
BRENER, LINDA	OFFICE MANAGER	7,800.00
BUCHANAN, JOHN H,JR	SHARED EMPLOYEE, TO JAN 31	100.00
BURNS, JAMES A	PRESS ASSISTANT	5,893.33
BURNSIDE, JOSEPH E,III	LEGISLATIVE ASSISTANT, TO FEB 20	2,888.89
GUIDRY, LAURENCE D	DISTRICT MANAGER	6,240.00
HOGAN, SUE M	DISTRICT ASSISTANT	5,199.99
HORNEMAN, MARIHELEN	EXECUTIVE ASSISTANT	10,400.01
KILE, DENNIS W	STAFF ASSISTANT, FROM JAN 24 TO JAN 31	
	SPECIAL ASSISTANT, FROM FEB 1	4,233.33
KNOX, MARILYN J	TEMPORARY EMPLOYEE, FROM MAR 7 TO MAR 11	222.22
KYROS, JOANNE	LEGISLATIVE ASSISTANT, TO FEB 17	2,308.22
LARS, LULA	SECRETARY	2,730.00
MCCRERY, JAMES OTIS,III	SPECIAL ASSISTANT, TO FEB 28	
	LEGISLATIVE DIRECTOR, FROM MAR 1	8,860.00
MOORE, VALERIE	TEMPORARY EMPLOYEE, FROM MAR 14	755.56
MORN, MARY KATHERINE	DISTRICT ASSISTANT	3,000.00
ROBERSON, ERNEST R	DISTRICT ASSISTANT	4,940.01
SELBER, PAMELA J	RECEPTIONIST	3,120.00
WALDRUP, TAMMIE L	STAFF ASSISTANT	1,625.01
WALKER, DAN KAYE	PART-TIME EMPLOYEE, TO JAN 31	208.33

OFFICE OF THE HON. HAROLD ROGERS

ALVAREZ, JUDY D	OFFICE MANAGER	6,186.00
CARTER, SAMMIE	PART-TIME EMPLOYEE	1,250.01
CHARLIP, STEVEN LOUIS	LEGISLATIVE ASSISTANT	4,259.99
DRIESLER, MARTY TOWLES	ADMINISTRATIVE ASSISTANT	12,156.99
FROMER, KEVIN I	STAFF ASSISTANT	4,010.01
GIRDLER, DONALD EDWIN	FIELD REPRESENTATIVE	5,953.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. HAROLD ROGERS—CONTINUED		
LLERS, EVE E	RECEPTIONIST	$3,902.01
OOVER, WELBY C	FIELD REPRESENTATIVE	5,578.50
NES, CAROLYN SUE	STAFF AIDE	3,530.01
SEY, SUEANN S	STAFF ASSISTANT	4,125.00
EECE, SARAH MARGARET	CASEWORKER	3,405.00
ITCHELL, ROBERT LUSTER	FIELD REPRESENTATIVE	5,653.50
TERCHEFF, DORIS G	DISTRICT ADMINISTRATOR	9,051.99
TEWART, NATALIE JEAN	CASEWORKER	3,330.00
USSMAN, DEBORAH L	CHIEF LEGISLATIVE ASSISTANT, TO JAN 14	950.44
AUGHN, MARIESSA D	STAFF ASSISTANT	3,405.00
ARING, MICHAEL A	PRESS SECRETARY	6,750.00
HEET, DEBBIE	STAFF AIDE	3,020.01
OFFICE OF THE HON. CHARLES ROSE		
		1,500.00
BAILEY, BARBARA D	STAFF ASSISTANT, FROM MAR 1	1,650.00
BARNES, KNOX MEREDITH	STAFF ASSISTANT	600.00
BARRETT, JAMES	D.C. INTERN, TO JAN 31	200.00
BERNHARDT, JAMES	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	100.00
BONAT, GRETCHEN	D.C. INTERN, FROM FEB 1 TO FEB 28	9,807.57
BRICKELL, MARION	OFF MGR-EXEC SECRETARY	
BUCK, DEBORAH ANN	D.C. INTERN, FROM JAN 10 TO JAN 31	2,850.00
	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	897.22
BYRNE, MAUREEN E	LEGISLATIVE AIDE, FROM MAR 14	1,000.00
DOWD, WILLIAM CURTIS	STAFF ASSISTANT	2,130.55
DSIDA, MICHAEL	STAFF ASSISTANT, FROM FEB 2	2,500.00
EDWARDS, ROBERT	FROM MAR 15	599.99
FLEISHMAN, MAURICE	STAFF ASSISTANT	4,175.01
FONVIELLE, JANE M	STAFF ASSISTANT	820.20
GOMBERG, FAITH A	D.C. INTERN, FROM MAR 1	6,500.01
GOULART, MARY M	APPOINTMENT SECRETARY	3,750.00
HARDIMAN, MILTON DELBERT	STAFF ASSISTANT	400.00
HARRIS, KATHLEEN A	D.C. INTERN, TO JAN 31	4,200.00
HAWS-KIRCHMAN, JUDITH	STAFF ASSISTANT	540.00
IESSANE, GEORGE ANTONIO	PART-TIME EMPLOYEE, FROM JAN 10	820.17
KATOVCIK, EDWARD A	D.C. INTERN, FROM MAR 1	6,549.99
MILLS, MICHAEL T	STAFF ASSISTANT	2,509.62
NELSON, TONI LEE	STAFF ASSISTANT, TO JAN 31	
PARKER, ALICE L	STAFF ASSISTANT, TO JAN 31	1,481.25
	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 11	
PENDER, HEIDI	STAFF ASSISTANT, TO FEB 28	7,966.65
	PART-TIME EMPLOYEE, FROM MAR 1	4,500.00
PRIDGEN, MARTHA L	STAFF ASSISTANT	1,592.76
ROSE, JOAN TEAGUE	SPECIAL ASSISTANT	4,500.00
SPARKS, MARY STUART	STAFF ASSISTANT	6,351.21
TURNER-SCOTT, ANDREA	STAFF ASSISTANT	5,000.00
WARD, JOHN L	STAFF ASSISTANT, TO FEB 28	3,500.01
WILLIAMS, MARCUS P	STAFF ASSISTANT	
FOURTEENTH DISTRICT OF NEW YORK		
	STAFF ASSIST FOR COMMUNITY LIAISON, TO FEB 6	2,392.00
ARTZE, ORLANDO C	RECEPTIONIST SECRETARY, TO MAR 1	2,995.77
AUGUSTSON, ROSA I	LEGISLATIVE CORRESPONDENT, TO MAR 1	3,122.65
BATTISTELLI, ELLEN S	STAFF ASSISTANT-COMPUTER OPERATOR, TO JAN 30	1,498.64
CLARK, BERNADETTE	STAFF ASSISTANT, TO MAR 1	2,297.00
DAVIS, MARY W	LEGISLATIVE ASSISTANT, TO MAR 1	3,812.50
FELDMAN-JACOBS, CHARLOTTE	STAFF ASSISTANT, TO MAR 1	2,015.20
GORMAN, PAUL	ADMINISTRATIVE ASSISTANT, TO MAR 1	8,472.23
HENNESSEY, ARLENE M	STAFF ASSISTANT, TO JAN 20	412.88
JOSEPHSON, MICHAEL	LEGISLATIVE SECRETARY, TO FEB 1	1,253.77
KEENE, JUDITH A	DISTRICT ADMINISTRATOR, TO MAR 1	5,930.56
KIVELSON, ADRIENNE	CASEWORKER, TO MAR 1	3,134.73
KOTZEN, JUDY PAULA	CASEWORKER, TO MAR 1	4,524.68
KRAMER, FLORENCE H	RECEPTIONIST-STAFF ASST, TO MAR 1	2,731.44
LYDON, KAREN	PART-TIME EMPLOYEE, TO MAR 1	847.23
MARAN, JULIE	LEGISLATIVE ASSISTANT, TO MAR 1	4,493.67
SCOTT, STEVEN F	STAFF ASSISTANT, TO MAR 1	2,202.77
STEIN, PERRY		
OFFICE OF THE HON. DAN ROSTENKOWSKI		
		14,232.51
ANTONUCCI, RAYMOND		3,429.88
BURTON, DONNA	TO JAN 31	3,624.99
CASALE, ELLEN M		6,549.99
ETTEN, THOMAS A		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. DAN ROSTENKOWSKI—CONTINUED

FLETCHER, VIRGINIA C		$4,965.00
GEORGALAS, ELEANOR		5,250.00
GRANATO, JESSE D		4,800.00
IDZIK, MARK		900.00
KOZIOL, BARBARA F	PART-TIME EMPLOYEE	6,859.76
KROPIDLOWSKI, CELESTE	FROM FEB 1	5,625.00
LEVIN, LEONARD L		8,666.54
MATTHEWS, RUTH H	TO FEB 28	3,999.99
NEGA, JOSEPH W		1,875.00
PANZKE, NANCY A		7,500.00
RICHARDSON, JAMIE E		3,624.99
RUSSO, ROBERT L		4,333.27
WESOL, BRIAN JOHN	FROM MAR 1	675.00
YOUNGHOLM, BETSY ANNE	PART-TIME EMPLOYEE	4,749.99

OFFICE OF THE HON. TOBY ROTH

ECKER, EVELYN R	PART-TIME EMPLOYEE, TO FEB 28	700.00
ERNST, KATE E	EXECUTIVE SECRETARY	5,333.33
FINK, JOHN P	DISTRICT ASSISTANT—APPLETON, TO JAN 31	4,500.00
LIEBER, BARBARA L	DISTRICT ASSISTANT, FROM FEB 5	2,672.22
MEALY, TERRY ANN	RECEPTIONIST/SECRETARY, FROM JAN 17	3,124.99
MIKUSH, DEBORAH LYNN	SYSTEMS SECRETARY	3,300.00
OBROKTA, ANN L	RECEPTIONIST SECRETARY, TO MAR 25	1,216.00
POLLACK, SHIRLEY A	STAFF ASSISTANT, FROM MAR 7	2,858.49
SCHAUER, BETTY M	DISTRICT STAFF ASSIST—APPLETON	3,672.99
SHACKELFORD, EDWARD A	DISTRICT CASEWORKER	6,249.99
TERASA, CAROLYN SCHULDT	PRESS SECRETARY	2,704.74
VICK, MICHAEL RAY	STAFF ASSISTANT—GREEN BAY	6,624.99
WAY, GEORGE ANN	LEGIS ASST FOR FOREIGN AFFAIRS	8,682.51
WILSON, WILLIAM CARL	EXECUTIVE ASST OFFICE MANAGER	7,333.33
WISKOW, SANDRA	PRESS SECRETARY, FROM JAN 3	3,849.99
WITT, HOWARD W	STAFF ASSISTANT	3,504.75
WORSLEY, FELECIA L	DISTRICT STAFF ASSIST—MARINETTE	1,872.00
	PART-TIME EMPLOYEE	

OFFICE OF THE HON. MARGE ROUKEMA

BROADHURST, SUSAN L	STAFF ASSISTANT	3,525.00
CANNON, THERESA JANE	STAFF ASSISTANT	3,770.00
CHAPMAN, JANE K	STAFF ASSISTANT	4,340.00
DOUGHERTY, CAROL ANN	STAFF ASSISTANT	3,525.00
FILIPPONE, JOSEPH EDWARD	PART-TIME EMPLOYEE	1,800.00
GLEASON, JUDITH I	ADMINISTRATIVE ASSISTANT	12,200.00
HOFMAN, STEVEN	SHARED EMPLOYEE	750.00
KALINGER, DANIEL J	PRESS SECRETARY	7,905.00
LINDEMANN, JOHN MICHAEL	STAFF ASSISTANT	4,700.00
MARTIN, SUZANNE H	DISTRICT OFFICE MANAGER	5,545.00
O'NEILL, SUZANNE H	STAFF ASSISTANT, TO JAN 31	1,380.00
RUBIN, JANIS AVA	STAFF ASSISTANT, TO JAN 15	612.50
SCIOLARO, DONALD E	STAFF ASSISTANT	3,450.00
SMITH, JAN	OFFICE MANAGER	5,535.00
SOLICK, MARGARET A	PART-TIME EMPLOYEE	3,120.00
TEEL, LAUREN R	STAFF ASSISTANT	4,290.00
TIMMONS, JOHN W	STAFF ASSISTANT, FROM JAN 15	4,000.00
VOSPER, CYNTHIA A	LEGISLATIVE STAFF ASSISTANT	6,440.00
WAESCHE, TILGHMAN	STAFF ASSISTANT	4,140.00
YAGER, DANIEL VINTON	LEGISLATIVE ASSISTANT, TO FEB 6	3,240.00

OFFICE OF THE HON. JOHN H ROUSSELOT

ALFIERI, DENNIS V	FIELD REPRESENTATIVE, TO JAN 2	88.89
BARKSDALE, TRUDY MATTHES	SHARED EMPLOYEE, TO JAN 2	83.33
BENNETT, JANE H	ADMINISTRATIVE ASSISTANT, TO JAN 2	233.33
KARBONIT, PEGGY J	SECRETARY, TO JAN 2	37.41
KRAUEL, KATHRYN A	SECRETARY, TO JAN 2	136.03
MINSKY, CONCEPCION C	CASEWORKER, TO JAN 2	104.00
NEWELL, CAROL JEAN	STAFF ASST-RECEPTIONIST, TO JAN 2	89.56
OKUN, BERNARD R	SHARED EMPLOYEE, TO JAN 2	11.57
REINKE, MARY LOUISE	SECRETARY, TO JAN 2	127.72
ROBBINS, MARK A	STAFF ASSISTANT, TO JAN 2	95.33
SAVARESE, DIANE	CORRESPONDENCE ASSISTANT, TO JAN 2	127.78
SHEETZ, PATRICIA ANDERSON	PRESS SECRETARY, TO JAN 2	188.89
SILVER, LORI PHYLLIS	LEGISLATIVE ASSISTANT, TO JAN 2	116.67
SLAVIN, HEIDI R	RECEPTIONIST, TO JAN 2	75.11

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. JOHN H ROUSSELOT—CONTINUED

TUGGLE, LINDA JANE	STAFF ASSISTANT, TO JAN 2	$113.89
VAZQUEZ, SALVADOR	STAFF ASSISTANT, TO JAN 2	100.00
WOODIN, OLIVE ELIZABETH	SECRETARY-CASE WORKER, TO JAN 2	131.37
WRIGHT, JAMES O	PART-TIME EMPLOYEE, TO JAN 2	33.33

OFFICE OF THE HON. J ROY ROWLAND

BRADY, REBECCA H	LEGISLATIVE ASSISTANT, FROM JAN 3	4,888.90
BRYANT, KATHY E	STAFF ASSISTANT FOR AGRICULTURE, FROM JAN 3	4,400.00
CRAWFORD, GENE	DISTRICT COORDINATOR, FROM JAN 3	9,288.90
DAVIS, GWEN P	STAFF ASSISTANT, FROM FEB 10	1,983.34
FULKER, PATRICIA A	STAFF ASSISTANT, FROM JAN 3	3,422.23
GORDON, RICHARD	ADMINISTRATIVE AIDE, FROM JAN 3	8,555.56
HAMRICK, ELMINA B	STAFF ASSISTANT, FROM JAN 3	3,911.10
MCCASH, LEWIS SELBY	ADMIN ASSISTANT/PRESS ASSISTANT, FROM JAN 3	10,388.90
MCELVEEN, BARBARA G	EXECUTIVE SECRETARY/OFFICE MANAGER, FROM JAN 3	6,844.44
MILES, KATHERINE W	OFFICE MANAGER-DISTRICT, FROM JAN 3	4,888.90
MONTFORD, VICKIE A	STAFF ASSISTANT, FROM JAN 10	2,025.00
NOWELL, SHIRLEY A	OFFICE MANAGER-DISTRICT, FROM JAN 3	4,888.90
PERDUE, KEITH	RESEARCH ASSISTANT, FROM JAN 3	3,911.10
RAY, WALTER	OFFICE MANAGER DISTRICT OFFICE, FROM JAN 3	4,888.90
SMITH, ELZIE B	STAFF ASSISTANT, FROM JAN 3	1,460.80

OFFICE OF THE HON. EDWARD R ROYBAL

CABREON, YOLANDA	EXEC SECTY/CASEWORKER	4,390.77
CAVAZOS, MERCY RUIZ	CASEWORKER	3,900.00
FERRIS, KATHLEEN	PART-TIME EMPLOYEE	2,433.60
HEKTNER, SUSAN LYNN	APPOINTMENTS SECRETARY	4,936.59
LOEBER, ERIN J	FIELD ASSISTANT	5,525.61
LOZANO, HENRY	FIELD DEPUTY	9,330.36
MALDONADO, DANIEL C	ADMINISTRATIVE ASSISTANT	13,166.40
MORALES, LUPE A		1,132.92
NAYLOR, NANCY ROSE	PERSONAL SECRETARY	6,000.00
OJEDA, MARGARET B	CASEWORKER	5,033.70
SHAHEEN, CAROL	LEGISLATIVE CORRESPONDENT	5,750.01
SMITH, GALE J	STAFF ASSISTANT	4,299.66
TERLEP, RICHARD	PRESS ASSISTANT	6,857.49

OFFICE OF THE HON. ELDON RUDD

BELT, MELINDA GAIL	CASEWORKER	4,755.93
BIANCHI, GENNARO P.	STAFF BOOKKEEPER	2,444.01
BRYCE, PATRICIA ANN	LEGISLATIVE ASSISTANT, TO FEB 28	3,360.58
COLLINS, MARSHA ANN	LEGISLATIVE SECRETARY	4,783.65
COPPOLINO, ANTHONY J	SHARED EMPLOYEE	2,250.00
CORBETT, MARGARET E	CASEWORKER	5,251.89
FOOTE, WALTER,JR.	DISTRICT FIELD ASSISTANT	4,794.60
GLAZEWSKI, TIMOTHY M	LEGISLATIVE CORRESPONDENT	5,750.01
HEDBERG, TED B	SPECIAL ASSISTANT, TO FEB 28	5,850.00
	LEGISLATIVE ASSISTANT, FROM MAR 1	4,331.67
LEWIS, PATTI JOANN	RECEPTIONIST	9,006.39
LUSKEY, CHARLENE E	ADMINISTRATIVE AIDE	5,250.00
MELBY, FLORENCE B.	DISTRICT FIELD ASSISTANT	4,074.72
RINCON, CHERYL	SECRETARY-RECEPTIONIST	7,000.00
SHADEGG, STEPHEN C	STAFF ASSISTANT	8,518.11
STUBLER, MICHAEL J	DISTRICT REPRESENTATIVE	4,347.21
WHEELOCK, DEBORAH	APPOINTMENT SECRETARY	

OFFICE OF THE HON. MARTIN A RUSSO

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM MAR 1	250.00
BRAGG, SYLVIA E	D.C. INTERN, TO JAN 31	475.00
CLARKE, MAUREEN D	CLERK, FROM MAR 1	700.00
CONCAGH, THERESE	CASEWORKER	3,900.00
CRONIN, CATHERINE	STAFF ASSISTANT	3,600.00
FRANKLIN, JULIE	PART-TIME EMPLOYEE, FROM MAR 1	1,000.00
GALLANT, CAROL	PRESS ASSISTANT	4,950.00
GIFFEY, CAROL A	OFFICE MANAGER	6,375.00
GREELEGS, ED	LEGISLATIVE ASSISTANT	6,525.00
HOCH, DOROTHEA H	CASEWORKER	6,375.00
KIMMELL, SHARON GAIL	RECEPTIONIST	3,750.00
KRZEWICK, CHARLES W	STAFF ASSISTANT	6,075.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. MARTIN A RUSSO—CONTINUED

LUNK, ELIZABETH ANN		$5,700.00
MACARI, DIANE E	PART-TIME EMPLOYEE	2,625.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT	14,375.01
MARINI, ROSANNE V	PERSONAL SECRETARY-OFFICE MGR	7,200.00
MCELROY, EDWARD F	STAFF ASSISTANT	3,225.00
MEEKINS, MARJORIE	CLERK, FROM MAR 1	757.56
MICHALIK, JAMES C	LEGISLATIVE CORRESPONDENT	3,000.00
O'KEEFE, BRIDGET M	LEGISLATIVE ASSISTANT	3,975.00
POINDEXTER, CATHERINE	PART-TIME EMPLOYEE	2,700.00
REISS, BONNIE	STAFF ASSISTANT, TO JAN 2	354.44
WALSH, ROBERT	LEGISLATIVE CORRESPONDENT	3,774.99

OFFICE OF THE HON. FERNAND J ST GERMAIN

BORGES, ARMANDO LOPES	ASSISTANT	4,576.17
FURTADO, LEONARD GEORGE	ASSISTANT	4,257.54
GIRARD, PAULINE J	SECRETARY	3,332.85
GREENE, JANET ANN	SECRETARY	5,755.92
HOAG, DIANE F	STAFF ASSISTANT	4,339.69
LALIBERTE, GERARD	ASSISTANT	3,900.00
LIARD, IRENE C	SECRETARY	4,870.44
MAURANO, RICHARD L	ASSISTANT	10,019.67
NOEL, CLAIRE A	ASSISTANT	2,734.81
O'BERRY, DINAH KAY	STAFF ASSISTANT	4,940.01
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY	8,490.15
PUTNAM, E CANDACE	STAFF ASSISTANT	4,290.00
ROCHFORD, SUSAN P	LEGISLATIVE ASSISTANT, FROM FEB 1 TO FEB 28	1,500.00
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT	14,375.01
VECCHIO, LESLY J	STAFF ASSISTANT	2,588.55

OFFICE OF THE HON. MARTIN OLAV SABO

ANDERSON, KATHLEEN CLARKE	DISTRICT OFFICE DIRECTOR	7,256.25
BAUMGARTNER, EILEEN M	LEGISLATIVE ASSISTANT, TO JAN 1	3.33
BIEGING, DAVID ARTHUR	ADMINISTRATIVE ASSISTANT	12,277.77
BONDERUD, KEVIN J	PRESS SECRETARY	4,940.01
BORMAN, KIMBERLY ELLEN	STAFF ASSISTANT	3,639.99
CANNON, CHRISTOPHER D	STAFF ASSISTANT	3,639.99
COYLE, PAMELA A	D.C. INTERN, FROM JAN 3 TO MAR 16	1,850.00
FLEISHMAN, SANDRA B	PART-TIME EMPLOYEE, TO JAN 31	650.00
FULLER, MARY HELEN	STAFF ASSISTANT	624.00
HAYNES, JOHN EARL	LEGISLATIVE ASSISTANT	8,252.19
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, TO JAN 31	100.00
KEELER, JAMES W,JR	STAFF ASSISTANT	3,000.00
KIENITZ, J ELAINE	CASEWORKER	5,511.99
MASLAKOWSKI, PAUL A	COMPUTER OPERATOR	3,951.99
NELSON, GORDON LEE	STAFF ASSISTANT	2,288.49
NELSON, LYNDON P	STAFF ASSISTANT	2,839.99
OBRIEN, GEORGIA MARY	CASEWORKER	5,403.36
PREVOST, SHARON L	PERSONAL/APPOINTMENT SECRETARY	5,511.99
STENERSON, PHYLLIS CRIMMINS	CASEWORKER, TO FEB 28	5,199.99
	CASEWORKER, FROM MAR 5	3,575.01
WAGNER, MARY LOUISE	RECEPTIONIST	5,912.49
WOOLSEY, R.A.	OFFICE MANAGER	

OFFICE OF THE HON. GUS SAVAGE

ABBOTT, ANNIE M	EXECUTIVE ASSISTANT	7,875.00
BARKER, MYDIA V	PART-TIME EMPLOYEE	1,650.00
BLACKMAN-SCHWABACHER, JESSICA	LEGISLATIVE ASSISTANT	6,000.00
BRATCHER, NEAL A	SPECIAL ASSISTANT, TO MAR 15	5,625.00
COLLINS, JACQUELINE Y	PRESS ASSISTANT	5,980.00
DAWSON, LOLA	TYPIST/RECEPTIONIST, FROM MAR 3	1,283.33
FRANKLIN, ALVA J	DISTRICT OFFICE MANAGER, TO FEB 28	3,000.00
	RECEPTIONIST/SECRETARY, FROM MAR 1	1,650.00
HARPER, GARY WILLIAM	PART-TIME EMPLOYEE	1,650.00
HOLT, BENJAMIN JAMES	PART-TIME EMPLOYEE	5,250.00
HUTCHERSON, LAWRENCE	FIELD WORK DIRECTOR	
JONES, BRETRAND F	STAFF ASSISTANT, TO FEB 28	4,500.00
	LEGISLATIVE CORRESPONDENT, FROM MAR 1	4,500.00
JONES, LADARA WOODS	DISTRICT CASE WORKER	3,962.50
KING, MARY E	SUBURBAN DIRECTOR, FROM JAN 10	3,750.00
LEWIS, MARY	ASSISTANT PROJECTS DIRECTOR	
MATHIS, BRENDA EILEEN	DISTRICT RECEPTIONIST, TO FEB 28	3,066.67
	CASEWORKER, FROM MAR 1	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. GUS SAVAGE—CONTINUED

Y, LEN S	CHIEF LEGISLATIVE ASSISTANT, TO JAN 31	$2,000.00
RS, LUANNER	DISTRICT ADMINISTRATOR	6,000.00
, RUDY V	ADMINISTRATIVE ASSISTANT	11,000.00
ER, ANDREW	FIELD DIRECTOR, FROM JAN 5 TO FEB 28	3,733.33
ES, CHATMAN C,JR	SPECIAL PROJECTS DIRECTOR	5,250.00
EN, HELEN L	PART-TIME EMPLOYEE	1,650.00
NG, JANICE	DISTRICT OFFICE MANAGER, FROM MAR 1	1,500.00

OFFICE OF THE HON. HAROLD S SAWYER

OTH, VALERIE JO	STAFF ASSISTANT	4,607.19
NEY, KIMBERLEY L	STAFF ASSISTANT	4,607.19
ZEMA, BETSY A	STAFF ASSISTANT	7,059.51
S, JULIE ANNE	STAFF ASSISTANT, FROM JAN 16	4,783.53
NIAK, CATHERINE MARY	PRESS SECRETARY	5,199.99
SCO, MARY F	ADMINISTRATIVE ASSISTANT	9,879.99
TAPOWICZ, NANCY A	STAFF ASSISTANT	5,199.99
STROW, ANN M	STAFF ASSISTANT, TO JAN 15	442.00
DRAM, ELIZABETH JOAN	STAFF ASSISTANT	4,607.19
TSEMA, LINDA B	PART-TIME EMPLOYEE, FROM FEB 7	1,755.00
MER, LAURA L	STAFF ASSISTANT, FROM FEB 3	2,900.00
MUER, CHARLENE LOU	LEGISLATIVE ASSISTANT, TO JAN 31	2,166.67
NAUER, JEAN	STAFF ASSISTANT	4,607.19
NSTMAN, JOHN R	DISTRICT REPRESENTATIVE	11,180.01
LLIAMS, STEVEN LUTON	LEGISLATIVE ASSISTANT, TO FEB 28	744.96
TSMAN, ELIZABETH K	LEGISLATIVE ASSISTANT	6,638.31
NDBERGEM, TIMOTHY C	STAFF ASSISTANT	5,000.01

OFFICE OF THE HON. JAMES H SCHEUER

AITZE, ORLANDO C	STAFF ASSISTANT, FROM FEB 7	3,750.00
BIYAK, GREGORY ROGER	ADMINISTRATIVE ASSISTANT	7,749.99
BINATTO, ROBERT J	PART-TIME EMPLOYEE	2,500.00
BRAVERMAN, MAUREEN	COMMUNITY AIDE, FROM FEB 1	909.10
CASTORE, ROSEMARIE	TEMPORARY EMPLOYEE, TO JAN 31	1,200.00
DAVIS, PRINCE LORENZO JR	COMPUTER OPERATOR	4,250.01
DILSON, SANDRA	PART-TIME EMPLOYEE, TO JAN 31	1,800.00
	PRESS AIDE, FROM FEB 1	5,049.99
FISCHMAN, SELMA	SECRETARY	10,425.00
FRATANNI, JOHN	EXECUTIVE ADMINISTRATOR	1,000.00
GARSTEN, GERTRUDE	PART-TIME EMPLOYEE, FROM FEB 1	3,249.99
GERG, THOMAS WILLIAM	LEGISLATIVE CORRESPONDENT	1,000.00
GINSBERG, GLADYS	PART-TIME EMPLOYEE, FROM FEB 1	1,000.00
GOLDSTEIN, LEWIS H	PART-TIME EMPLOYEE, FROM FEB 1	451.39
HENNESSEY, ARLENE M	EXECUTIVE ASSISTANT/APPT SECRETARY, FROM MAR 26	3,705.56
KELLY, GAIL A	PERSONAL/APPOINTMENT SECRETARY, JAN 3-FEB 28	8,500.00
KUMAN, MARCUS	PRESS SECRETARY/SPECIAL ASSISTANT	909.10
LEFF, WILLIAM M	COMMUNITY AIDE, FROM FEB 1	3,000.00
LEVY, JOYCE B	LEGISLATIVE CORRESPONDENT	7,374.99
LISTIG, ESTHER HELEN	EXECUTIVE ASSISTANT	3,999.99
ORTIZ, VIRGINIA CLAIRE	SECRETARY/RECEPTIONIST	3,750.00
ROSNER, SIGMUND	COORDINATOR CONSTITUENT RELATIONS	7,250.01
STOKES, RANDY BENNETT	OFFICE MANAGER	1,200.00
WEAVER, BETTE	EXECUTIVE ASSISTANT	

OFFICE OF THE HON. CLAUDINE SCHNEIDER

BROWN, MARCIA JEAN	CLERK-STENOGRAPHER	2,161.13
BUCKLEY, PAULA A	STAFF ASSISTANT	3,500.01
CHIST, DARLENE TREW	FEDERAL PROGRAMS LIASON, TO JAN 21	1,271.57
DETOY, STEVEN R	STAFF ASSISTANT	4,270.50
DOYLE, MICHAEL MATTHEW	EXECUTIVE ASSISTANT	9,994.29
DUFFY, JOSEPH B	PART-TIME EMPLOYEE, FROM JAN 3	366.67
FLEISHMAN, SANDRA B	PART-TIME EMPLOYEE, FROM MAR 1	300.00
GARNEY, JAMES P	SPECIAL ASSISTANT	5,449.59
GIRARD, DORIS G	OFFICE MANAGER, TO FEB 28	5,722.08
	CASEWORKER, FROM MAR 1	200.00
HUNGER, MELISSA R	PART-TIME EMPLOYEE, FROM MAR 1	586.59
KOEHLER, CYNTHIA LYNN	STAFF ASSISTANT, TO JAN 13	4,250.01
LISI, ARTHUR WILLIAM,JR	STAFF ASSISTANT	4,374.99
MCCORMACK, CYNTHIA NAUGHTON	LEGISLATIVE ASSISTANT	4,374.99
MCSWEENEY, BARBARA JOYCE	LEGISLATIVE ASSISTANT	544.95
NICHOLS, MARY B	PART-TIME EMPLOYEE	9,766.91
NICHOLS, TODD C	EXECUTIVE ASSISTANT	3,531.51
PROVOST, STEVEN D	PRESS LIAISON	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. CLAUDINE SCHNEIDER—CONTINUED

SCHAEFFER, ERIC V	LEGISLATIVE ASSISTANT	$5,460.00
STEVENS, JONATHAN DEXTER	PRESS SECRETARY, FROM JAN 3	4,400.00
TEVYAW, MAUREEN F	SECRETARY, TO FEB 13	3,194.22
	OFFICE MANAGER, FROM FEB 14	4,296.68
TOTI, FRANK VINCENT,JR	COMMUNICATIONS ASSISTANT	2,333.34
WHITLEY, JOANNE	PERSONAL SECRETARY, FROM FEB 2 TO FEB 28	3,791.66
	EXECUTIVE SECRETARY, FROM MAR 1	1,436.11
WOLFERSEDER, PAULA M	RECEPTIONIST	
ZITO, JUNE	SECRETARY, FROM FEB 14	

OFFICE OF THE HON. PATRICIA SCHROEDER

BOUYEA, CLAUDETTE	STAFF AIDE	3,639.99
BROWN, SALLY K	STAFF AIDE, FROM MAR 16	604.17
BUCK, DANIEL J	ADMINISTRATIVE ASSISTANT	13,654.41
CHEROUTES, LOUIS XENOPHON	STAFF AIDE	6,812.01
CLARK, LILY G	STAFF AIDE	5,529.01
JARAMILLO, LUIS	STAFF AIDE	4,374.99
LETTIN, ROBERT EUGENE	PRESS SECRETARY	5,044.00
MAXWELL, MAUREEN KAY	LEGISLATIVE AIDE, FROM FEB 1	2,041.66
MAYS, JUDITH ANNE	STAFF AIDE	4,251.89
MULDROW, MARGARET ELIZABETH	STAFF AIDE, TO MAR 15	3,033.33
MUNDT, GARY H	STAFF AIDE	4,904.76
PAMFILIS, ANDREA	STAFF AIDE	7,137.01
POSTLEWAIT, MAURITA	STAFF AIDE	1,064.57
RADIGAN, ANNE L	STAFF AIDE., TO FEB 15	293.33
SAAVEDRA, LEON V	SHARED EMPLOYEE, FROM JAN 3	6,812.01
SEARS, PETER M	STAFF AIDE	4,944.49
SMITH, ANN C	STAFF AIDE	562.41
TANSIMORE, ANTHONY A	SHARED EMPLOYEE	4,163.26
TRIOLO, SHARON LEE	STAFF AIDE	4,359.69
VINSON, VENITA	STAFF AIDE	8,319.99

OFFICE OF THE HON. RICHARD T SCHULZE

ALLEN, KAREN ANNE	PERSONAL SECRETARY, FROM MAR 7	1,600.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO JAN 31	1,200.00
BERARDOCCO, DIANA	STAFF ASSISTANT, TO JAN 31	5,000.00
	LEGISLATIVE ASSISTANT, FROM FEB 1	5,416.67
BORG, SHARON LYNN	PERSONAL SECTY/OFFICE MANAGER, TO MAR 8	4,125.00
BURG, REGINA B	STAFF ASSISTANT	2,499.99
COPPOLINO, ANTHONY J	PART-TIME EMPLOYEE	2,708.34
FAUST, CAMILLE A	STAFF ASSISTANT, FROM JAN 13	4,750.01
FRIIS, JAN WILLARD JR	STAFF ASSISTANT	
GRAFTON, HARRY C,JR	TO JAN 31	12,250.01
	DISTRICT ADMINISTRATIVE ASSISTANT, FROM FEB 1	3,999.99
HUGGLER, HELEN F	STAFF ASSISTANT	5,000.00
HURDA, JACQUELINE LEE	STAFF ASSISTANT	1,200.00
MCQUISTON, JEFFERY A	D.C. INTERN	9,624.99
MILLER, KNUTE MICHAEL	LEGISLATIVE ASSISTANT	
MULVEY, KEVIN	RESEARCH ASSISTANT, TO JAN 31	4,750.01
	LEGISLATIVE ASSISTANT, FROM FEB 1	5,125.01
NEIFFER, GEORGE A		900.00
RIVELL, WILLIAM H,JR	D.C. INTERN	4,250.01
SANTILLO, CAROLE ANN	STAFF ASSISTANT	4,374.99
SKINNER, MARGARET MARY	SECRETARY	12,749.99
WESTNER, JOSEPH	ADMINISTRATIVE ASSISTANT	

OFFICE OF THE HON. CHARLES E SCHUMER

BROWN, PATRICIA ELIZABETH	PART-TIME EMPLOYEE	720.00
CHU, SHARON F	LEGISLATIVE CORRESPONDENT, FROM JAN 24	1,861.10
DRACHMAN, JASH DOUGLAS	LEGIS AIDE/COMPUTER OPERATOR	3,500.00
HEIM, SAMUEL	STAFF AIDE, FROM FEB 1 TO FEB 28	300.00
HOROWITZ, MARGARET DIANE	RECEPTIONIST/OFFICE MANAGER	3,620.01
JONES, ANGELA BIRNEAL	STAFF ASSISTANT, TO JAN 31	1,126.61
LAINOFF, CAROLE J	PART-TIME EMPLOYEE	1,966.46
LEONE, GENEVIEVE R	LEGISLATIVE ASSISTANT, TO JAN 31	1,300.00
LEVINE, SHIRLEY	PART-TIME EMPLOYEE	1,299.99
LIEBER, HILARY J	OFFICE MANAGER, TO JAN 31	1,603.33
MAISEL, ALLAN	DISTRICT ADMIN ASSISTANT	8,750.01
MCLOUGHLIN, MARK P	LEGISLATIVE ASSISTANT, FROM MAR 1	1,666.66
MILLER, ZANDRA FEDORA	PART-TIME EMPLOYEE	600.00
MOSER, ABE B	STAFF ASSISTANT, TO JAN 31	240.00
NEWMAN, THELMA	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	3,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. CHARLES E SCHUMER—CONTINUED

	SPECIAL ASSISTANT FOR HOUSING	$5,499.99
BOLNICK, SY LEWIS	LEGISLATIVE CORRESPONDENT, TO JAN 23	638.89
SCHOR, GIDEON ALEXANDER	STAFF ASSISTANT, FROM FEB 1	2,000.00
SECKLER, BARBARA J	LEGISLATIVE ASSISTANT	6,249.99
SNEVICK, STEVEN K	STAFF ASSISTANT	3,750.00
STACHEL, FLORENCE	ADMINISTRATIVE ASSISTANT	11,499.99
TIMMENY, MICHAEL D	LEGISLATIVE ASSISTANCE	6,500.00
WATKINS, ALFRED JAY	SCHEDULER	7,000.00
WIENER, MARK A	STAFF ASSISTANT	3,750.00
WILLIAMS, VALERIE,J	OFFICE MANAGER, FROM JAN 10	4,274.99
WINANS, JANE P	CASE SPECIALIST	3,750.00
WINSTON, MARGARET		

OFFICE OF THE HON. JOHN F SEIBERLING

	PART-TIME EMPLOYEE, TO JAN 31	208.00
AMDUR, ROCHELLE K	DISTRICT STAFF AIDE	2,558.34
ANTHONY, BEVERLY LYNN	SENIOR CASE WORKER	7,275.00
BOLTE, BETSY CUTHBERTSON	LEGIS CLERK AND CORRESP	4,275.00
BRYENTON, LYNN RANEE	LEGISLATIVE ANALYST	6,500.01
BURRESS, JAMES MARTIN	LEGISLATIVE AIDE	11,583.33
CASSTEVENS, KAY	EXECUTIVE SECRETARY	7,487.49
CHISOLM, WILDA E	TEMPORARY EMPLOYEE, TO MAR 16	696.67
DONNIE, LINDA J	DISTRICT OFFICE MANAGER	7,350.00
DUNCAN, LARAINE	STAFF ASSISTANT, TO JAN 31	104.00
DYE III, ROY AUGUSTUS	ADMINISTRATIVE SECRETARY	3,650.01
FARIELLO, THERESA MARY	LEGISLATIVE AIDE	5,850.00
GOULET, SUZANNE	ADMINISTRATIVE ASSISTANT	14,333.33
MANSFIELD, DONALD W	LEGISLATIVE AIDE	5,499.99
MEYERS, NICHOLAS MACBRIDE	TEMPORARY EMPLOYEE, TO JAN 31	208.00
MURPHY, KENNETH R	DISTRICT FIELD REPRESENTATIVE	3,999.99
PRY, RUSSELL M	STAFF ASSISTANT	312.00
PRYOR, MICHAEL H	DISTRICT OFFICE INTERN, FROM MAR 17	128.33
RICK, MICHAEL ANTHONY	CASEWORKER	3,024.99
THEIL, LYNDA P	INTERN	825.00
WALL, MATTHEW DUNCAN	CASEWORKER	5,375.01
WALSH, MARY ANNE	PART-TIME EMPLOYEE	416.00
WILKIE, EDITH B		

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

	STAFF ASSISTANT	2,990.01
BEIGHTOL, DAVID JOHN	OFFICE MANAGER	5,325.00
DAVIS, ARLENE IRVINE	STAFF ASSISTANT	3,249.99
GARAVET, CHRISTINE ANN	LEGISLATIVE ASSISTANT	3,444.99
GORDON, WILLIAM J	SHARED EMPLOYEE	1,749.99
HILL, DAVID A	ADMINISTRATIVE ASSISTANT	9,099.99
JABERG, ALAN D	EXECUTIVE ASST/LEGIS COUNSEL	10,599.99
KIKO, PHILIP GEORGE	STAFF ASSISTANT	2,495.88
LEPAK, DAVID JOHN	HOME SECRETARY	6,380.00
MURPHY, JAMES THOMAS	STAFF ASSISTANT, TO FEB 28	3,824.99
PIEKENBROCK, PATRICIA ANNE	CASEWORKER, FROM MAR 1	2,669.33
	SR LEGIS ASST, TO FEB 14	3,444.99
RATZEL, LARRY JOHN,JR	LEGISLATIVE ASSISTANT	
REINHART, JANE AMALIA	LEGISLATIVE CORRESPONDENT, TO FEB 28	3,912.49
SHEEHY, TIMOTHY R	LEGISLATIVE ASSISTANT, FROM MAR 1	2,990.01
	STAFF ASSISTANT	488.89
SHEYER, AMY LYNN	STAFF ASSISTANT, FROM MAR 15	2,245.83
SHULTIS, RUSSELL ALAN	RECEPTIONIST, TO MAR 17	4,913.33
SLAYMAKER, STEPHANIE J	STAFF ASSISTANT	1,374.99
SWAN, BETSY PATRICIA	STAFF ASSISTANT	664.67
TOMPKINS, KEITH DANA	HOME SECRETARY, TO JAN 8	291.67
WELLS, CECELIA A	STAFF ASSISTANT, FROM MAR 21	
ZANOWSKI, PAUL J		

OFFICE OF THE HON. BOB SHAMANSKY

	COMPUTER OPERATOR, TO JAN 2	83.33
BROADBENT, PHILIP E	LEGISLATIVE CORRESPONDENT, TO JAN 2	77.78
CAVENDISH, ELIZABETH ANNE	TO JAN 2	166.67
CONCILLA, DENNIS J	CHIEF LEGISLATIVE ASSISTANT, TO JAN 2	194.44
DOBEK, ROBERT F	CASE WORKER, TO JAN 2	100.00
HOFMANN, JANET L	SPECIAL ASSISTANT, TO JAN 2	152.78
JAMES, LINDA GRACE	ADMINISTRATIVE ASSISTANT, TO JAN 2	244.44
JOHNSON, BRUCE EDWARD	LEGISLATIVE CORRESPONDENT, TO JAN 2	72.22
KENNAN, STEPHANIE ANN	CASE WORKER, TO JAN 2	72.22
LANCE, JANE A	TO JAN 2	61.11
LANCIONE, LISA MARY	CASEWORKER, TO JAN 2	84.72
PRICE, LARRY		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. BOB SHAMANSKY—CONTINUED

RICHEY, STAN	LEGISLATIVE ASSISTANT, TO JAN 2	$116.67
RIGHTER, JULIA B	CASEWORKER, TO JAN 2	81.94
ROBINSON, MARYLYN A	EXECUTIVE SECRETARY, TO JAN 2	89.44
ROZENMAN, ERIC LAWRENCE	PRESS AIDE, TO JAN 2	144.44
SANDERS, MARILEE C	SECRETARY, TO JAN 2	80.56
WAKEFIELD, KAREN E	EXECUTIVE ASSISTANT, TO JAN 2	144.44

OFFICE OF THE HON. JAMES M SHANNON

ADAMS, DANIEL COFFIN	LEGISLATIVE ASSISTANT	5,499.99
AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO JAN 31	1,000.00
CARLSON, ANNE ELIZABETH	CONGRESSIONAL AIDE	3,120.00
CLEMON-KARP, SHEILA	DISTRICT COORDINATOR	7,067.85
CLEVEN, JEFFREY PETER	CONGRESSIONAL AIDE	3,000.00
DUBE, ELAINE MARIE	CONGRESSIONAL AIDE	3,120.00
FOLEY, THOMAS P	CONGRESSIONAL AIDE, FROM JAN 30	3,897.23
GOGGIN, MAUREEN E	ADMINISTRATIVE AIDE., TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1	6,000.01
HAYES, DANIEL ANTHONY	CONGRESSIONAL AIDE	3,120.00
KELLEHER, HUGH	CONGRESSIONAL AIDE	6,500.01
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, FROM MAR 1	200.00
LYMAN, MARY S	CONGRESSIONAL AIDE	4,749.99
MCGINN, DAVID R	CONGRESSIONAL AIDE	9,237.81
MELVIN, PATRICIA MARION	CONGRESSIONAL AIDE	3,923.91
REARDON, J GAVIN	PART-TIME EMPLOYEE, FROM MAR 1	750.00
REEVES, FLORENCE E	CONGRESSIONAL AIDE	3,521.97
RYAN, REGINA F	CONGRESSIONAL AIDE, FROM JAN 3	3,666.67
SHEEHY, PAUL J	CONGRESSIONAL AIDE	9,365.46
SIEGAL, BARBARA	CONGRESSIONAL AIDE	3,521.97
SWEENEY, MARIE PATRICIA	CONGRESSIONAL AIDE	2,671.11
WATSON, THOMAS	LBJ CONGRESSIONAL INTERN, FROM MAR 1	890.00

OFFICE OF THE HON. PHILIP R SHARP

BURKE, MICHAEL EDWARD	LEGISLATIVE ASSISTANT	4,419.99
CANADA, RENEE E	STAFF ASSISTANT, TO JAN 31	1,000.00
DAVIS, EDGAR,JR	LEGISLATIVE CORRESPONDENT, FROM JAN 3	2,444.44
GANN, RICKEY	STAFF ASSISTANT	4,436.94
GYURE, RONALD A	DISTRICT DIRECTOR	9,007.59
IMUS, DONNA	EXECUTIVE ASSISTANT	5,449.59
KLEGER, LITA LEVINE	RECEPTIONIST	3,380.01
KLOSE, CHRISTOPHER	STAFF ASSISTANT	3,639.99
KRAFT, MICHAEL BAKER	ADMINISTRATIVE ASSISTANT	13,029.24
LANGSDORF, SUZANNE M	PART-TIME EMPLOYEE	326.97
LINVILLE, BILLY RAY	D.C. INTERN, FROM JAN 17	1,541.67
MERCHANTHOUSE, HELEN	CASEWORKER	4,731.63
MILLER, ANN	LEGISLATIVE ASSISTANT	4,419.99
NUSSBAUM, MAXINE ELOISE	STAFF ASSISTANT	3,243.75
OCONNOR, CAROLE MARY	PART-TIME EMPLOYEE, TO JAN 2	36.33
PRICE, LEWIS BERNARD	PART-TIME EMPLOYEE	624.00
SCOTT, JESSICA L	COMMUNITY REPRESENTATIVE	954.27
SEWELL, CAROL ANN		4,436.94
SHEPPARD, BILLIE LOUISE	CASEWORKER	4,436.94
SPARKS, JOHN DEWEY	PRESS SECRETARY, TO MAR 13	5,061.33
TRIMMER, CAROL L	STAFF ASSISTANT	2,270.94
WANLEY, THOMAS E	LEGISLATIVE AIDE	7,333.33

OFFICE OF THE HON. E CLAY SHAW, JR

AMEND, DEBORAH ANN	PRESS SECRETARY	6,249.99
ASBELL, FRED THOMAS	ADMINISTRATIVE ASSISTANT, TO FEB 15	5,407.50
BROWN, JEANNE V	STAFF ASSISTANT	4,506.24
BUKOWSKI, DAWN R	SHARED EMPLOYEE, FROM MAR 1	208.33
CAMP, WILLIAM MILTON	STAFF ASSISTANT	3,991.26
COCHRANE, JOHN P	DISTRICT REPRESENTATIVE, TO FEB 28	200.00
DAILEY, ROBERT EMMET,JR	LEGISLATIVE ASSISTANT	1,699.50
DAVIS, WILLIAM CARLTON,3RD	STAFF ASSISTANT, TO FEB 14	5,102.78
	SPECIAL PROJECTS DIRECTOR, FROM FEB 15	3,999.99
DUKE, CONSTANCE WILKINS	STAFF ASSISTANT	5,499.99
GALE, DEBORAH FELDMAN	LEGISLATIVE ASSISTANT	1,459.17
GARDNER, AVA MARIA	LEGISLATIVE COMPUTER OPERATOR, TO JAN 31	1,662.50
HARVEY, KEVIN R	COMPUTER MANAGER, FROM FEB 23	6,416.67
HEGARTY, BRIAN B	ADMINISTRATIVE ASSISTANT, FROM JAN 25	4,042.74
KOHL, TERESA MCDONNELL	RECEPTIONIST	
LOCKWOOD, BRIAN RUSSELL	SPECIAL PROJECTS DIRECTOR, TO JAN 31	5,750.01
	LEGISLATIVE ASSISTANT, FROM FEB 1	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. E CLAY SHAW, JR—CONTINUED

		$3,991.26
MAUS, CATHERINE ANN	STAFF ASSISTANT	4,956.75
MCCORMICK, DEBORAH ANN	PERSONAL SECRETARY	2,781.00
PICKEL, DOROTHY DICK	STAFF ASSISTANT	1,521.00
SCOTT, DEBORAH ANN	PART-TIME EMPLOYEE	1,888.33
SMOLKO, JOHN F,JR	LEGISLATIVE ASSISTANT, TO JAN 31	
STRONG, WENDY RUHLIN	CHIEF LEGISLATIVE ASSISTANT, TO JAN 31	
	LEGISLATIVE DIRECTOR, FROM FEB 1	8,139.33

OFFICE OF THE HON. RICHARD C SHELBY

BUTLER, CORNELIA P	DISTRICT REPRESENTATIVE	4,512.51
CALDWELL, ANNE KATHLEEN	SECRETARY, TO FEB 28	5,000.00
CALLAWAY, BETTY ALLEN		4,512.51
CARVER, KATHRYN SMITH	DISTRICT STAFF MEMBER	3,750.00
DEARMAN, ANDREW J,JR	DISTRICT REPRESENTATIVE	11,874.99
DUNLAVY, BLAIR	DISTRICT STAFF REPRESENTATIVE	4,512.51
LAKE, AUBREY M	FIELD REPRESENTATIVE	1,113.00
LEE, VICTORIA BROOKS	SECRETARY	5,499.99
LEPKOVITS, MARSHA PHYLLIS	PRESS SECRETARY	7,500.00
LUDWICK, LESLIE	LEGISLATIVE ASSISTANT, FROM JAN 3	6,111.10
LYNCH, TERENCE M	STAFF ASSISTANT, FROM JAN 3	5,788.89
MADDOX, ADELIA SMITH	LEGISLATIVE ASSISTANT, TO FEB 28	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	9,166.67
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM MAR 1	1,000.00

OFFICE OF THE HON. NORMAN D SHUMWAY

BELSHE, SHARON K	LEGISLATIVE ASSISTANT, FROM JAN 17	2,877.78
BURROUGHS, JAMES TRAVIS	LEGISLATIVE ASSISTANT	4,495.92
CARPER, ANN ELIZABETH	LEGISLATIVE ANALYST, TO JAN 22	1,099.00
CASPAR, CAROL JEANNE	RECEPTIONIST, FROM JAN 24	2,419.44
CHAVEZ, CYNTHIA MARIE	CLERK/TYPIST	3,536.01
CREWS, GRACE L	SHARED EMPLOYEE	1,590.42
DELLA PORTA, DAVID A	PART-TIME EMPLOYEE, FROM MAR 14	340.00
FUCK, LAWRENCE GEOFFREY	STAFF ASSISTANT	3,453.34
FRANSON, SUSAN ELIZABETH	APPOINTMENT SECTY/SPECL PROJ COORDN	3,453.34
JONES, CHARLES POWNALL	LEGISLATIVE DIRECTOR, TO FEB 28	5,546.66
JONES, JANET WESLEY	CASEWORKER	3,900.00
KOLENSKY, LORENE FRANCES	DISTRICT CASE WORKER	3,596.31
POLATTY, DAPHNE JOYCE	RECEPTIONIST	3,510.00
SAHYOUN, LOIS M	EXECUTIVE SECRETARY	5,994.57
SEEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT	15,950.01
SIEGLOCK, JACK	FIELD REPRESENTATIVE	5,139.99
SMITH, MARY-TERESA E	PRESS ASSISTANT	8,320.85
TRENTMAN, LORETTA	STAFF ASSISTANT, FROM FEB 1	1,680.00

OFFICE OF THE HON. E G (BUD) SHUSTER

		300.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	2,708.33
BEAHM, SANDRA JO	RECEPTIONIST-APPT SECTY, TO MAR 15	3,500.01
BOBECK, JEFFREY L	STAFF ASSISTANT	4,849.71
BOOTHE, EVELYN M	CASEWORKER	14,949.99
EPPARD, ANN M	ADMINISTRATIVE ASSISTANT	3,999.99
HAINSEY, GAIL V	DISTRICT AIDE	658.66
HAINSEY, ROBERT L	DISTRICT AIDE, FROM FEB 1	5,250.00
HENNIGE, LUCILLE M	CASEWORKER	4,625.01
HOLSTINE, LU ANN	STAFF ASSISTANT	527.78
HOMMER, JOHN SCOTT,III	CLERK, FROM MAR 12	936.00
HUBER, DENISE ANNETTE	DISTRICT AIDE	455.01
KRON, CHARLES J	D.C. INTERN	1,500.00
LARISON, KAREN D	SHARED EMPLOYEE	6,129.00
LORSSY, ALAN R	DISTRICT AIDE	11,583.34
MCKISSICK, CAROL ANN	OFFICE MANAGER	5,499.99
MOSS, MARGARET JANE	STAFF ASSISTANT	1,213.34
PAGE, JOHN	CLERK, FROM FEB 1	11,750.01
SIEGRIST, ROBERT R	PRESS AIDE	4,125.00
STRICKFADEN, DANIEL G	STAFF ASSISTANT	527.78
WOLF, BRIAN	D.C. INTERN, FROM MAR 12	3,380.01
YERKS, SUZANNE	STAFF ASSISTANT	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. GERRY SIKORSKI

AMBROS, MICHAEL	STAFF ASSISTANT DISTRICT OFFICE, JAN 3-MAR 1	$1,770.00
BONINE, SHIRLEY A	DISTRICT DIRECTOR, FROM JAN 3	6,111.10
DOYSCHER, GENA M	PART-TIME EMPLOYEE, FROM JAN 3	1,955.56
DRAKE, LYNN A	PRESS ASSISTANT, FROM JAN 3	5,377.77
GREEN, DONNA M	OFFICE MANAGER, FROM FEB 1	2,783.34
KOZLOWSKI, STEPHANIE M	CASEWORKER, FROM JAN 3	3,300.00
KRUEGER, KEITH	LEGISLATIVE ASSISTANT, FROM JAN 3	5,900.00
LESTER, ELIZABETH A	PART-TIME EMPLOYEE, FROM JAN 3 TO FEB 6	
	STAFF ASSISTANT DISTRICT OFFICE, FROM FEB 7	2,130.00
MCGRANN, DENNIS M	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,000.00
MESKAN, THOMAS L	LEGISLATIVE ASSISTANT, FROM JAN 3	4,766.67
NEID, KARL G,JR	FIELD REPRESENTATIVE, FROM FEB 7	3,375.00
OTTO, DEBRA A	PART-TIME EMPLOYEE, FROM JAN 17	1,603.33
RASKAS, HILLEL I	LEGISLATIVE ASSISTANT, FROM FEB 1	3,833.34
ROCHE, JAMES J	STAFF ASSISTANT, FROM MAR 1	1,444.44
ROCKSTAD, PAMELA S	RECEPTIONIST DISTRICT OFFICE, FROM JAN 3	3,495.56
RUNNELS, LAJEANNE M	DISTRICT OFFICE MANAGER, FROM JAN 3	3,544.44
SCHROEDER, LARRY R	CASEWORKER, FROM JAN 3	3,300.00
WEDIN, VALERIE JOHNSON	RECEPTIONIST, FROM MAR 1	1,100.00
YAKSICH, NICHOLAS	COMPUTER OPERATOR, FROM FEB 1	2,166.66
YATES, IONE V	EXECUTIVE ASSISTANT, FROM JAN 3	5,744.44

OFFICE OF THE HON. MARK SILJANDER

ATALAY, JEANNINE	D.C. INTERN, TO JAN 31	600.00
BERRY, SHELIA A	SECRETARY, FROM JAN 19	1,999.99
BLANKS, MIRIAM LOUISE	LEGISLATIVE CORRESPONDENT	3,999.99
BUNGART, SHARON L	DISTRICT CASE WORKER, FROM MAR 14	283.33
CORRELL, CAROLINE CLARK	APPOINTMENT SECRETARY	3,750.00
DENNISON, STEVEN ROBERT	STAFF ASSISTANT	4,125.00
FREES, JANET L	LEGISLATIVE CORRESPONDENT	4,374.99
FUNK, DEAN A,JR	COMPUTER OPERATOR, FROM MAR 1	1,250.00
GAY, JEFFREY DRUMMOND	STAFF ASSISTANT, TO JAN 31	433.33
GURTSHAW, AMY E	RECEPTIONIST	3,375.00
HAGERMAN, HEIDI SUE	TEMPORARY EMPLOYEE, FROM FEB 7	780.00
LAWLER, JAMES THOMAS	LEGISLATIVE DIRECTOR	8,124.99
LAWRENCE, MICHAEL G	OFFICE MANAGER	5,874.99
LUKETINA, ROBIN M	ADMINISTRATIVE ASSISTANT	12,000.00
NEWPORT, WAYNE THOMAS	STAFF ASSISTANT, TO JAN 9	
	PART-TIME EMPLOYEE, FROM JAN 10 TO JAN 31	2,433.33
PLOWMAN, KENNETH DEAN	TEMPORARY EMPLOYEE, FROM FEB 1	5,874.99
RAVITCH, RONALD LEE	PRESS SECRETARY	4,749.99
RAY, DIANE MARION	DISTRICT REPRESENTATIVE	
	SECRETARY RECEPTIONIST, TO JAN 31	1,583.33
REDMAN, DAVID	RECEPTIONIST, FROM FEB 1	8,375.01
SMITH, DEBORA A	DISTRICT ADMINISTRATOR	1,333.33
STRAND, MARK NILS	COMPUTER OPERATOR, TO JAN 31	5,874.99
TAYLOR, JOYCE ANN	LEGISLATIVE ASSISTANT	3,000.00
	DISTRICT SECRETARY	

OFFICE OF THE HON. PAUL SIMON

ASHMAN, PAULA KAY	DISTRICT SEC/CASEWORKER	3,624.99
BRETSCH, JOAN MARIE	LEGISLATIVE ASSISTANT, FROM JAN 17	2,466.67
CARLE, DAVID W	PRESS SECRETARY	6,275.01
COHN, RONALD A	LEGISLATIVE ASSISTANT, TO JAN 15	900.00
COUPLING, VICTORINE A	SECRETARY	6,225.00
DARBY, RICHARD A	ASSISTANT	600.00
DUNN, JOSEPH BENJAMIN	RECEPTIONIST,ASSISTANT	6,324.99
GOTT, PATSIE ANN	SECRETARY/CASEWORKER	3,624.99
JOHNSEN, RAY V	OFFICE MANAGER	5,625.00
LAWRENCE, CARLA ANN	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	600.00
MORRILL, PAUL HAMPTON JR	PROJECTS ASSISTANT, TO JAN 6	33.33
OTTEN, VICTORIA ANNE	LEGISLATIVE DIRECTOR	8,375.01
OTTERSON, VIRGINIA	ASSISTANT	5,724.99
PIERCE, JOE BOB	PROJECTS ASSISTANT	8,274.99
PINKNEY, GILL MICHELLE	CLERK TYPIST	2,975.00
PONDER, MARY ELIZABETH	STAFF ASSISTANT	5,475.00
SHELTON, BRENDA K	PART-TIME EMPLOYEE, FROM MAR 16	900.00
SINCLAIR, GERALD G	ADMINISTRATIVE ASSISTANT	12,500.01
TAPELLA, KATHERINE J	RECEPTIONIST/TYPIST, FROM JAN 17	2,055.55
WILLER, JAY DONALD	LEGISLATIVE ASSISTANT	3,775.00
WILLIAMS, VIRGINIA KAY	COMPUTER OPERATOR	4,173.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. NORMAN SISISKY

ATKINSON, TERESA A	PRESS SECRETARY, FROM JAN 3	$4,400.00
BARCLAY, ROBERT C,IV	PART-TIME EMPLOYEE, FROM MAR 1	100.00
BLANTON, RITA F	STAFF ASSISTANT, FROM MAR 1	700.00
CAHILL, DOLORES CARLE	CASEWORKER, FROM FEB 1	2,000.00
CHESSON, MARK C	STAFF ASSISTANT, FROM JAN 3	3,766.66
CONLON, RICHARD P	STAFF ASSISTANT, FROM JAN 3 TO JAN 31	1,645.55
FAIRCLOTH, JAN B	DISTRICT REPRESENTATIVE, FROM JAN 3	5,866.67
FLOYD, PERRY DEAN	LEGISLATIVE ASSISTANT, FROM JAN 3	5,833.33
FRANKLIN, RICHARD CLARENCE	FIELD REPRESENTATIVE, FROM FEB 1 TO FEB 28	3,333.34
	DISTRICT REPRESENTATIVE, FROM MAR 1	250.00
FRENCH, WAMAN W	PART-TIME EMPLOYEE, FROM MAR 1	454.45
FRIEDMAN, JOEL AARON	PART-TIME EMPLOYEE, FROM JAN 3 TO FEB 28	225.00
GAGE, EDWARD A	PART-TIME EMPLOYEE, FROM MAR 1	225.00
GRANT, DAVID	PART-TIME EMPLOYEE, FROM MAR 1	225.00
LASSITER, SHELIA W	CASE WORKER/SECRETARY, FROM FEB 1	2,083.34
LEHNER, VIRGINIA L	PERSONAL SECRETARY/OFFICE MANAGER, FROM JAN 3	5,500.00
MINTER, VENESSA B	DISTRICT OFFICE MANAGER, FROM JAN 3 TO FEB 28	4,888.90
	DISTRICT REPRESENTATIVE, FROM MAR 1	1,516.67
O'GILL, ANGELA M	SECRETARY, FROM FEB 1	3,216.66
PATTERSON, ALLISON L	RECEPTIONIST, FROM JAN 3	11,488.90
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT, FROM JAN 3	100.00
PRATT, GEORGIA	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31	6,327.77
SAVAGE, BARBARA D	LEGISLATIVE DIRECTOR, FROM JAN 24	
SHEETS, LINDA M	COMPUTER OPERATIONS DIRECTOR, JAN 3—FEB 28	4,888.90
	OFFICE SYSTEMS MANAGER, FROM MAR 1	1,000.00
TROTTER, LIZZIE J	STAFF ASSISTANT, FROM FEB 1	739.00
WELLS, F ANGELYN	STAFF ASSISTANT, FROM MAR 1	6,111.10
WORTHINGTON, DIANE G	SPECIAL ASSISTANT, FROM JAN 3	

OFFICE OF THE HON. JOE SKEEN

BABELA, JONATHAN LEWIS	LEGISLATIVE ASSISTANT	3,999.99
BARNCASTLE, DELIA G	FIELD REPRESENTATIVE	4,150.95
CHURCH, EDWARD M	STAFF ASSISTANT	3,750.00
EISOLD, SUZANNE	ADMINISTRATIVE ASSISTANT	12,459.99
EPPERS, ALICE L	DISTRICT REPRESENTATIVE	4,785.00
LAMINA, ROBERT WILLIAM	LEGISLATIVE AIDE	5,325.00
MCKINNEY, JERRY WAYNE	PRESS SECRETARY	8,752.46
METZ, PAMELA ANN	CONSTITUENT SERVICE COORDINATOR, TO MAR 4	3,091.35
PETERSON, ARLENE B	CASE WORKER	5,314.65
PRATT, MARK B	DIRECTOR OF COMPUTER SERVICES	6,125.01
RASMUSSEN, JOHN C,JR	LEGISLATIVE ASSISTANT	7,915.68
RHODE, LINDA J	OFFICE MANAGER	7,656.96
ROTHERMEL, DOROTHY C	DISTRICT REPRESENTATIVE	4,835.07
STERGIOULAS, VICKI A	SHARED EMPLOYEE	2,000.01
WOOD, MARY G	FIELD REPRESENTATIVE	3,249.99

OFFICE OF THE HON. IKE SKELTON

ARNETT, ANTOINETTE S	LEGISLATIVE CORRESPONDENT	6,214.83
HAGEDORN, ROBERT	STAFF ASSISTANT	7,097.04
HEACOCK, MARIE B	OFFICE MANAGER	6,080.73
HOGAN, JALENA WILSON	STAFF ASSISTANT	3,474.99
HUTSON, ERIC	PART-TIME EMPLOYEE, FROM FEB 7	900.00
KUTSCHER, LOUANNA MAE	STAFF ASSISTANT, TO FEB 28	
	CAPITOL LIAISON OFFICER, FROM MAR 1	4,000.00
LEWIS, CYNTHIA MARIE	RECEPTIONIST/SECRETARY, FROM MAR 3	777.78
NEWBOULD, MARY BENNETT	RECEPTIONIST SECRETARY, TO FEB 6	
	LEGISLATIVE ASSISTANT, FROM FEB 7	5,192.16
NEIMAN, BERNA DEAN	STAFF ASSISTANT	5,536.92
ORBAN, RUSSELL	SPECIAL PROJECT DIRECTOR, TO JAN 31	2,743.15
POLLARD, JOHN J,III	LEGISLATIVE ASSISTANT	11,465.37
PULLEY, BRENDA DIANE	PERSONAL SECRETARY, TO JAN 31	1,682.04
ROCHELEAU, MICHELLE DUCHARME	COMPUTER OPERATOR	3,510.00
ROSENTHAL, HAROLD J	TEMPORARY EMPLOYEE, FROM MAR 1	500.00
SCOTT, CAROL L	STAFF ASSISTANT	3,185.52
SEITZ, WANDA JOY	STAFF ASSISTANT	4,916.10
SIBENMAN, TIMOTHY JAY	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	
	FIELD REPRESENTATIVE, FROM MAR 1	2,458.33
SUCKMAN, DANIEL STEVEN	STAFF ASSISTANT, TO JAN 18	1,089.92
SMITH, MARK PETSCHEK	PART-TIME EMPLOYEE, FROM JAN 17 TO FEB 6	
	STAFF ASSISTANT, FROM FEB 7	1,700.00
THOMAS, DONNA LEE	RECEPTIONIST, FROM FEB 10 TO FEB 16	
	PERSONAL SECRETARY, FROM FEB 17	2,844.44
WILSON, EILEEN A	PART-TIME EMPLOYEE, FROM JAN 17 TO FEB 28	1,466.67
YATES, JERRY GLENN	ADMINISTRATIVE ASSISTANT	12,083.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. JIM SLATTERY

BANTA-KUHN, REBECCA S	RECEPTIONIST, FROM JAN 3	$3,911.10
BISHOP, JACK RANDALL	CONSTITUENT AIDE, FROM JAN 6	4,013.90
BOTTENBERG, JOHN C	ADMINISTRATIVE ASSISTANT, FROM JAN 3	8,555.56
BUGG, JACQUELINE C	OFFICE MANAGER, FROM JAN 3	3,666.67
COOPER, DONALD J	CONSTITUENT AIDE, FROM JAN 3	3,666.67
ENNIS, EVA MARTIN	DIRECTOR OF CONSTITUENT SERVICES, FROM JAN 3	7,333.33
GRONINGER, JAMES N	DIRECTOR OF LEGISLATIVE SERVICES, FROM JAN 3	5,377.77
HAAS, DANA W	LEGISLATIVE ASSISTANT, FROM JAN 3	5,866.67
MCDOWELL, CAROL DUFFY	ADMINISTRATIVE ASSISTANT, FROM JAN 3	8,555.56
MENDOZA, VIRGINIA M	RECEPTIONIST, FROM JAN 3	2,933.33
MOSES, HOWARD R	DISTRICT AIDE, FROM JAN 3	4,888.90
ONSTOTT, KERRY L	PERSONAL SECRETARY-OFFICE MGR, FROM JAN 3	5,377.77
PETERSON, KENNETH W	PRESS SECRETARY, FROM JAN 17	6,166.67
RICH, KATHERINE E	PART-TIME EMPLOYEE, FROM JAN 3	1,222.23
STILLINGS, JOYCE M	PART-TIME EMPLOYEE, FROM JAN 3	1,222.23
WATSON, ELIZABETH B	PART-TIME EMPLOYEE, FROM JAN 3	1,202.67

OFFICE OF THE HON. ALBERT LEE SMITH JR

GREGG, R T	ADMINISTRATIVE ASSISTANT., TO JAN 2	319.44
HAAR, MARGARET COLWELL	OFFICE MANAGER/PERSONAL SECRETARY, TO JAN 2	206.67
HORNBY, CAROL J	LEGISLATIVE CORRESPONDENT, TO JAN 2	116.67
JOHNSON, ELLEN CLAIRE	ADMINISTRATIVE SECRETARY, TO JAN 2	102.22
JOHNSTON, CATHERINE RHODES	STAFF ASSISTANT, TO JAN 2	115.00
JOHNSTON, JAMES GILBERT,JR	LEGISLATIVE ASSISTANT, TO JAN 2	174.44
KIERAN, TERRY LYNN	SPECIAL PROJECTS DIRECTOR, TO JAN 2	146.67
LYNCH, TERENCE M	COMPUTER OPERATOR, TO JAN 2	113.33
MARTIN, ROY CLIFTON,III	CASEWORKER, TO JAN 2	102.22
MCKELVEY, SUSAN CADE	PRESS SECRETARY, TO JAN 2	6.67
NEWCOMB, SARAH ELIZABETH	DIRECTOR OF GRANTS, TO JAN 2	162.22
ONEAL, RICHARD D	LEGISLATIVE CORRESPONDENT., TO JAN 2	203.33
PERRY, JOY ANN	APPOINTMENTS SECRETARY, TO JAN 2	102.23
SIDES, LEAH A	RECEPTIONIST, TO JAN 2	119.44

OFFICE OF THE HON. CHRISTOPHER H SMITH

ALEXANDER, JOAN L	OFFICE MANAGER	5,250.00
BENEDETTI, BRUCE M	DISTRICT DIRECTOR	7,875.00
BOEHM, KENNETH FREDERICK	ADMINISTRATIVE ASSISTANT	9,825.00
CARROLL, JEAN E	PART-TIME EMPLOYEE	2,250.00
DANNENFELSER, MARTIN J,JR	LEGISLATIVE DIRECTOR	6,750.00
GARRETT, MARIE L	SECRETARIAL ASSISTANT	4,125.00
GOLDEN, JOYCE ELIZABETH	PART-TIME EMPLOYEE	4,500.00
GORE, EDWARD RICHARD	LEGISLATIVE ASSISTANT	4,500.00
GUILLEMETTE, LAWRENCE FRANCIS,		4,125.00
HYER, MARILYN A	STAFF ASSISTANT	4,125.00
MCDERMOTT, MARY E	STAFF ASSISTANT	4,500.00
O'KEEFFE, DANIEL JOHN	SPECIAL PROJECTS DIRECTOR	6,570.75
PAULSSON, PAULA C	SECRETARY-RECEPTIONIST	3,249.99
QUINLAN, SALLY A	PART-TIME EMPLOYEE, FROM FEB 8	1,214.58
RANDOLPH, THEODORA	PART-TIME EMPLOYEE	2,250.00
RICKETT, WILLIAM DOUGLAS	PRESS SECRETARY	5,250.00
SPENCER, ELAINE	LEGISLATIVE CORRESPONDENT., TO MAR 18	4,333.34
WARD, DEIRDRE B	STAFF ASSISTANT, TO JAN 15	854.67
WITMER, PATRICK J	LEGISLATIVE ASSISTANT	5,250.00
WLAJNITZ, MARTHA ELAINE	COMPUTER OPERATOR	4,250.01

OFFICE OF THE HON. DENNY SMITH

BURNEY, TERESA L	SHARED EMPLOYEE	1,500.00
CHISM, RUTH	PART-TIME EMPLOYEE	300.00
EDSTROM, JUDY K	ADMINISTRATIVE ASSISTANT	12,625.01
FREY, SHARON E	LEGISLATIVE CORRESPONDENT	4,250.01
HENDERSON, DAVID ALLEN	DISTRICT REPRESENTATIVE., TO FEB 28	5,333.33
	DISTRICT OFFICE MANAGER, FROM MAR 1	5,750.01
HEUBUSCH, JOHN DWYER	SPECIAL ASSISTANT	4,250.05
KIM, JINNY K	LEGISLATIVE CORRESPONDENT, TO JAN 31	3,037.32
	LEGISLATIVE CORRESPONDENT, FROM FEB 5	4,500.00
MCMILLAN, STEPHEN D	OFFICE ASSISTANT	6,249.99
MURTHA, DONALD FLEMING	DISTRICT REPRESENTATIVE	3,000.00
PALMATEER, KATHERINE A	OFFICE MANAGER	6,624.99
ROSSMAN, KERRY JANE	SECRETARY RECEPTIONIST	4,166.66
SIMMONS, PAT	LEGISLATIVE DIRECTOR	9,999.99
STOCKDALE, RANDOLPH BRADLEY	DISTRICT REPRESENTATIVE., TO FEB 28	
WALDEN, GREGORY PAUL	COMMUNICATIONS DIRECTOR	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. DENNY SMITH—CONTINUED		
WALDEN, MYLENE SIMONS	LEGISLATIVE ASSISTANT	$5,750.01
WEBB, SUSAN MARIE	DISTRICT REPRESENTATIVE	4,250.01
WENZ, RODNEY ERNEST	DISTRICT REPRESENTATIVE	3,750.00
WOOD, ROSEMARY D	DISTRICT REPRESENTATIVE, FROM MAR 1	1,500.00
OFFICE OF THE HON. JOSEPH F SMITH		
BUKOWSKI, MARGUERITE M	CLERK, TO JAN 2	136.59
BUSSE, GRACE ELLEN	CLERK, TO JAN 2	176.16
CAPPUCCIO, DIANE CHRISTINE	CLERK, TO JAN 2	87.91
DICKSON, RICHARD D,JR	LEGISLATIVE ASSISTANT, TO JAN 2	215.08
KILDOO, JOAN CARLEY	CLERK, TO JAN 2	193.99
KING, JAMES MORGAN	CLERK, TO JAN 2	119.25
LEDERER, MARIE ANN	CLERK, TO JAN 2	150.59
LEE, ROBERT	CLERK, TO JAN 2	124.25
MCCOOK, MARGARET CECELIA	CLERK, TO JAN 2	136.59
MURPHY, MAUREEN E	CLERK, TO JAN 2	119.28
ONEAL, SHIRLEY M	TEMPORARY EMPLOYEE, TO JAN 2	318.70
STINGER, JOSEPH	ADMINISTRATIVE ASSISTANT, TO JAN 2	100.02
SULLIVAN, DONALD P	CLERK, TO JAN 2	136.36
WIMBISH, GUDE	CLERK, TO JAN 2	19.38
	PART-TIME EMPLOYEE, TO JAN 2	
OFFICE OF THE HON. LAWRENCE J SMITH		
BERMAN, MICHALE J	LEGISLATIVE CORRESPONDENT, FROM JAN 3	3,766.67
BURTON, JO ANN	TEMPORARY EMPLOYEE, FROM MAR 28	30.20
CATARZI, ADRIAN C	DISTRICT AIDE, FROM JAN 3	5,477.77
CHRISTIAN, CARRIE	SECRETARY, FROM JAN 13	2,591.66
COLLINS, JUDITH MACGREGOR	TEMPORARY EMPLOYEE, FROM JAN 28 TO JAN 28	40.00
DOBEK, ROBERT F	LEGISLATIVE DIRECTOR, FROM JAN 18	7,400.00
FRIEDMAN, BERNARD J	ADMINISTRATIVE ASSISTANT, FROM JAN 3	8,655.56
FRIEDMAN, JOEL AARON	STAFF ASSISTANT, FROM MAR 1	1,000.00
GUCKMAN, RHODA J	STAFF ASSISTANT, FROM MAR 1	1,000.00
KOHNER, LISA A	DISTRICT MANAGER, FROM JAN 3	6,211.10
LAPIDUS, ELLEN-JEAN	LEGISLATIVE CORRESPONDENT/CASEWORK, FROM JAN 3	3,766.67
LEONARD, ARLENE	OFFICE MANAGER, FROM JAN 3	5,477.77
MCDONALD, CARLOS	DISTRICT LEGISLATIVE ASSISTANT, FROM JAN 17	3,183.33
MONROE, TERRY	CONGRESSIONAL AIDE, FROM FEB 1	1,000.00
MOORE, R KAREN	SPECIAL ASSISTANT/PRESS SECRETARY, FROM JAN 3	5,477.77
PARKE, BONNIE	CONGRESSIONAL AIDE, FROM JAN 3	3,913.33
SECKINGER, MELAINE S	PART-TIME EMPLOYEE, FROM JAN 5	1,146.67
SIEGEL, PEARL B	CONGRESSIONAL AIDE, FROM JAN 3	4,744.44
SLADE, JONATHAN B	LEGISLATIVE ASSISTANT, FROM JAN 3	5,477.77
SOLICK, MARGARET A	PART-TIME EMPLOYEE, FROM MAR 1	2,080.00
SPIVACK, RACHELLE MAXINE	PART-TIME EMPLOYEE, FROM FEB 1	1,200.00
WELLS, F ANGELYN	STAFF ASSISTANT, FROM MAR 1	1,000.00
OFFICE OF THE HON. NEAL SMITH		
BARNETT, ROBERTA A	STAFF ASSISTANT	4,175.01
BRADY, SUSAN COLLEEN	STAFF ASSISTANT	3,166.67
CARTER, ELIZABETH C	STAFF ASSISTANT	5,250.00
COUPAL, JOSEPH,JR	PART-TIME EMPLOYEE	1,824.99
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT	13,050.00
FAUNCE, DONNA L	STAFF ASSISTANT	4,500.00
HAVILAND, ELIZABETH B	STAFF ASSISTANT, FROM MAR 1	1,566.67
HUMPHREY, CLIFFORD WHELDON	STAFF ASSISTANT	2,600.01
KUTISH, FRANCIS AUGUST	STAFF ASSISTANT	1,995.00
LARSON, CLIFTON G	DISTRICT REPRESENTATIVE, FROM MAR 15	533.33
MCGRAW, ELEANOR L	STAFF ASSISTANT	5,250.00
NELSON, NANCY LEE	STAFF ASSISTANT, TO JAN 31	1,333.33
PURDIE, ELLEN CARROLL	STAFF ASSISTANT	3,650.01
QUADE, FRANCES ARLENE	STAFF ASSISTANT, FROM MAR 19	433.33
RINARD, PARK	STAFF ASSISTANT	13,050.00
SIMPLICIO, NANCY R	STAFF ASSISTANT	10,749.99
STORM, RUTH E	STAFF ASSISTANT	4,250.01
SULLIVAN, RAYMOND LYNN	DISTRICT REPRESENTATIVE	7,800.00
OFFICE OF THE HON. ROBERT F (BOB) SMITH		
AUTH, JUDY W	PERSONAL SECRETARY/OFFICE MANAGER, FROM JAN 7	6,333.33
CLARK, ROBERTA JUNE	LEGISLATIVE CORRESPONDENT, FROM JAN 14	3,208.33
COFFIN, REBECCA R	CASEWORKER, FROM JAN 5	2,866.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. ROBERT F (BOB) SMITH—CONTINUED

GJERSVOLD, DARBY E	RECEPTIONIST, FROM MAR 28	$112.50
HANNA, MICHAEL D	DISTRICT FIELD REPRESENTATIVE, FROM JAN 17	2,836.67
HUGHES, DANETTE J	LEGISLATIVE ASSISTANT, FROM MAR 21	555.56
JOHNSON, LEIGH T	DISTRICT ADMINISTRATOR, FROM JAN 3	8,800.00
JONES, RODERICK MERRILL	STAFF ASSISTANT, FROM JAN 3	5,622.23
KENNEDY, ESTHER M	SECRETARY, FROM JAN 3	3,520.00
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM JAN 3	1,466.67
MINARD, JAN	LEGISLATIVE DIRECTOR, FROM JAN 3	7,100.00
MINARD, RICHARD D	ADMINISTRATIVE ASSISTANT, FROM JAN 3	14,555.56
RUDOLPH, LISA GAYLE	PART-TIME EMPLOYEE, FROM FEB 1	1,300.00
SCOTT, LISA C	STAFF ASSISTANT, FROM JAN 13	4,333.34
SPRAGUE, STEPHEN G	COMMUNICATIONS DIRECTOR, FROM JAN 12	6,425.00
TILLER, RUBY JEAN	STAFF ASSISTANT, FROM FEB 1	400.00
UNGER, PAUL R	LEGISLATIVE ASSISTANT, FROM JAN 13	5,416.66

OFFICE OF THE HON. VIRGINIA SMITH

BERNHARDT, GORDON JOEL	COMPUTER OPERATOR, TO FEB 25	2,426.66
BROUILLETTE, JAMES PATRICK	STAFF ASSISTANT	3,616.50
CAMPBELL, JOHN BRYAN JR	LEGISLATIVE AIDE, TO JAN 31	
	LEGISLATIVE AIDE, FROM FEB 5	4,523.34
CARLSON, MERLYN	SPECIAL ASSISTANT, FROM MAR 1	750.00
CARVER, TERRI	LEGISLATIVE AIDE	2,750.01
CHURCH, CONSTANCE	STAFF ASSISTANT, FROM FEB 4	1,741.67
DEMPSEY, MARY LOUISE	SCHEDULING ASSISTANT	3,639.99
DOE, RUSSELL	SPECIAL ASSISTANT, AGRICULTURE, TO JAN 7	291.67
FINKE, JERALYN PARKER	LEGISLATIVE CORRESPONDENT	4,066.67
FLIESBACH, JANE DEE		3,380.01
FREBURG, CHARLES R	RESEARCH ASSISTANT	3,822.49
HARPER, VALERIE J	COMPUTER MANAGER, FROM FEB 14	1,436.11
HEALEY, MAUREEN ANNE	RECEPTIONIST, TO FEB 18	1,525.33
MULLINS, BEVERLY J	PART-TIME EMPLOYEE, FROM FEB 14 TO FEB 18	130.00
NELSON, BARBARA L	OFFICE MANAGER	6,234.75
ROCK, MICHAEL J	LEGISLATIVE ASSISTANT	5,076.16
ROHRICK, MARTHA K	SPECIAL ASSISTANT DISTRICT OFFICE	5,951.25
SNYDER, LOU ANN	PART-TIME EMPLOYEE	1,662.24
STODDARD, ALVINA J	CLERK DISTRICT OFFICE	2,278.50
YESKE, JACQUELINE LEE	PRESS ASSISTANT	4,777.50

OFFICE OF THE HON. OLYMPIA J SNOWE

ALOUPIS, ANGELA ZENOVIA	DISTRICT STAFF ASSISTANT	4,666.66
ANDREWS, PAUL DUANE	STAFF ASSISTANT	3,916.66
BARGAR, SANDRA S	COMPUTER OPERATOR, FROM JAN 10	4,725.00
BRODER, SHARI D	LEGISLATIVE AIDE., TO JAN 15	1,000.00
CARPER, ANN ELIZABETH	LEGISLATIVE ASSISTANT, FROM JAN 26	3,230.00
GARDNER, CAROL B	DISTRICT OFFICE MANAGER	4,374.99
HIGGINS, MARION ALEXANDER	DISTRICT STAFF ASSISTANT	3,291.67
LAUSIER, LISA MARY M	STAFF ASSISTANT, TO JAN 31	
	LEGISLATIVE AIDE, FROM FEB 1	4,037.49
MCKAY, SHARON F	CASEWORKER	3,698.76
MILLER, SUSAN ELLEN	STAFF ASSISTANT	3,043.74
NAJNIGIER, KYRA H	STAFF ASSISTANT	4,680.00
PRIMMER, LESLEY STIPP	STAFF ASSISTANT, TO JAN 31	
	LEGISLATIVE AIDE, FROM FEB 1	4,437.49
SPRIGG, GREGORY PAUL	LEGISLATIVE AIDE, TO JAN 8	844.44
STEELE, HOLLY MERRILL	EXECUTIVE ASST OFFICE MANAGER, TO JAN 31	
	OFFICE MANAGER, FROM FEB 1	5,062.51
STUBNER, ERICA	SHARED EMPLOYEE, FROM MAR 1	433.33
SWITZER, JEFF	D.C. INTERN, FROM JAN 17	1,480.00
THIBODEAU, DAWN E	DISTRICT SECRETARY	3,510.00
WALDER, KIRK E	LEGISLATIVE DIRECTOR	7,500.00
WELLING, ROBERT C	PRESS SECRETARY, FROM JAN 21	4,666.67
YAHNER, JOHN A	ADMINISTRATIVE ASSISTANT	10,749.99
ZIMMERMAN, MARC EUGENE	STAFF ASSISTANT, TO JAN 31	
	LEGISLATIVE AIDE, FROM FEB 1	5,191.66

OFFICE OF THE HON. GENE SNYDER

BOOTH, ANN D		8,580.00
CLARENDON, SUSANNA E	LEGISLATIVE ASSISTANT	5,449.95
EVANS, DELLA A	CLERK	3,280.41
GEOGHEGAN, LINDA L		4,344.51
HAYWARD, MARY LOUISE	STAFF ASSISTANT	6,249.99
KOONTZ, J D	FIELD REPRESENTATIVE	7,800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. GENE SNYDER—CONTINUED

		$3,950.97
MYERS, CATHY	STAFF ASSISTANT	2,600.01
PETTYJOHN, DEENA RENEE	STAFF ASSISTANT	2,444.44
SIMPSON, LINDA A	STAFF ASSISTANT, FROM JAN 3	4,500.00
SMUTKO, JOAN SANDRA	STAFF ASSISTANT	15,950.01
TANNER, WILLIAM E		4,131.39
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER	11,499.99
YORK, DAVID A	RESEARCH AIDE	

OFFICE OF THE HON. STEPHEN J SOLARZ

		7,500.00
ABBATE, PETER J,JR	SPECIAL ASSISTANT	2,172.23
ARNOLD, EVELYN NEELD	COMPUTER OPERATIONS MANAGER, FROM FEB 15	1,666.66
ARNONE, LINDA A	RECEPTIONIST, FROM FEB 1	6,999.99
CALABIA, DAWN T	LEGISLATIVE ASSISTANT	8,555.56
DREYER, DAVID E	ADMINISTRATIVE ASSISTANT, FROM JAN 3	7,500.00
EITEL, CAROL DITTA	PERSONAL SECRETARY	3,750.00
FERRIS, PAT	DISTRICT REPRESENTATIVE, FROM JAN 16	300.00
GALLAGHER, AUDREY	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	7,250.01
GILDEN, RUTH	DISTRICT ADMINISTRATOR	900.00
GIORDANO, GASPAR P	PART-TIME EMPLOYEE	4,500.00
GREGORY, VICKI D	SECRETARY	3,166.66
LIEBERMAN, BEN	CASE SPECIALIST	4,000.00
LEWAN, MICHAEL	PART-TIME EMPLOYEE, TO FEB 28	3,750.00
MEYERS, ERIC A	LEGISLATIVE CORRESPONDENT	450.00
ROTH, GOLDIE	PART-TIME EMPLOYEE, TO JAN 31	1,125.00
ROTH, STANLEY O	LEGISLATIVE ASSISTANT, TO JAN 15	7,500.00
SABINI, JOHN DAVID	DISTRICT ADMINISTRATOR	7,500.00
SHERMAN, RENEE M	CASE SPECIALIST	495.83
STEPHENS, CONNIE MARIE	RECEPTIONIST, FROM MAR 14	3,750.00
WEIN, PAULA B	SECRETARY	5,646.99
WURF, SYLVIA	EXECUTIVE ASSISTANT	

OFFICE OF THE HON. GERALD B H SOLOMON

		3,290.00
BROWN, CONNIE SUE	RECEPTIONIST	5,306.97
COOK, DOROTHY W	PERSONAL SECRETARY	6,540.06
D'ANDREA, JOSEPH EMANUEL	DISTRICT REPRESENTATIVE	4,386.67
DOUGLAS, GARRY F	STAFF ASSISTANT	3,373.34
DRAKE, REGENA N	LEGISLATIVE CORRESPONDENT	3,206.66
GAGE, MARTIN C	STAFF ASSISTANT	2,014.45
GALLION, EDWARD ROLAND	LEGISLATIVE ASSISTANT	7,223.17
GLEASON, GEOFFREY J	LEGISLATIVE ASSISTANT	3,551.99
HARTMAN, WILLIAM J	STAFF ASSISTANT HUDSON	4,430.00
HELM, COLLEEN M	STAFF ASSISTANT	890.00
HOGAN, KATHLEEN	LBJ CONGRESSIONAL INTERN, JAN 3—FEB 2	7,361.49
HOLMES, GARY WILLIAM	EXECUTIVE ASSISTANT, TO MAR 20	3,290.00
HORGAN, MARIA FLORENCE	LEGISLATIVE CORRESPONDENT	11,999.97
JUTTON, ARTHUR A.	ADMINISTRATIVE ASSISTANT, FROM JAN 3	500.01
KELLEHER, TIMOTHY	PART-TIME EMPLOYEE	
MILLER, EDITH	STAFF ASSISTANT, TO JAN 31	3,836.66
	OFFICE MANAGER, FROM FEB 1	
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT, TO JAN 31	4,441.13
	STAFF ASSISTANT, FROM FEB 1	360.00
RADCLIFF, CAROLYN	PART-TIME EMPLOYEE, TO JAN 31	3,195.83
RAUCCI, PATRICIA LEONA	SECRETARY/CASEWORKER	481.00
RIVERS, ROBERT P	STAFF ASSISTANT, TO FEB 28	825.00
STREETER, GORDON S	PART-TIME EMPLOYEE	3,541.68
TARANTINO, MARY ELLEN	DISTRICE OFFICE MANAGER	

OFFICE OF THE HON. FLOYD SPENCE

		3,249.99
ADDISON, JANET ELIZABETH	SECRETARY	255.00
AILSWORTH, LELIA ELAINE	D.C. INTERN, TO JAN 17	3,951.99
ALEXANDER, ARLEEN ANNE	SECRETARY	3,639.99
ARANT, CYNTHIA JANE	SECRETARY	3,510.00
BENNETT, ROSALYN P	CASEWORKER	3,000.00
BRYSON, CAROLINE S	SPECIAL ASSISTANT, FROM FEB 1	900.00
BUCHANAN, JOHN H,JR	EXECUTIVE DIRECTOR	3,249.99
CLARKSON, ANDREW CRAWFORD	STAFF ASSISTANT	15,950.01
COCK, WILLIAM A	ADMINISTRATIVE ASSISTANT	450.00
CURETON, MARY MELISSA	D.C. INTERN, TO JAN 31	5,154.33
DERRICK, CHARLES D,JR	FIELD REPRESENTATIVE	7,084.47
GILL, LEXINE R	EXECUTIVE SECRETARY	450.00
GOFF, DIANE	D.C. INTERN, FROM FEB 1 TO FEB 28	3,781.17
GRAHAM, DOUGLAS ROBERT	SHARED EMPLOYEE	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. FLOYD SPENCE—CONTINUED

HALL, KAREN A	SPECIAL ASSISTANT, TO FEB 3	$1,678.48
HOWARD, MARY TALBERT	SECRETARY-RECEPTIONIST	3,000.00
MOGAN, KAREN ANN	SECRETARY	6,500.01
POWELL, CHESSYE B	SECRETARY	4,670.10
REDMAN, JAYNE T	DISTRICT SECRETARY	3,581.76
SANDERS, WALTER L	DISTRICT REPRESENTATIVE	10,141.95
SHEALY, ROBIN ELIZABETH	DISTRICT OFFICE INTERN, TO JAN 11	165.00
SIEGRIST, SUSAN S	SECRETARY	2,028.00
TEAGUE-BAILES, CAROLYN YVONNE	LEGISLATIVE AIDE	5,263.65

OFFICE OF THE HON. JOHN M SPRATT JR

BRINDLE, HELEN M	DISTRICT AIDE, FROM FEB 7	1,800.00
BUCHANAN, ELLEN WALLACE	LEGISLATIVE ASSISTANT, FROM JAN 3	6,722.23
HANNOLD, EDWARD	LEGISLATIVE DIRECTOR, FROM FEB 11	4,861.11
HAYES, RITA D	DISTRICT ADMINISTRATOR, FROM JAN 3	7,333.33
HEALY, ROBERT L,JR	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31	333.33
JONES, KERRY L	STAFF ASSISTANT, FROM JAN 3 TO JAN 31	1,866.67
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	100.00
LANE, BETTY J	DISTRICT AIDE, FROM JAN 3	3,666.67
MCDAVITT, MARY F	STAFF ASSISTANT/COMPUTER OPERATOR, FROM JAN 24	3,694.43
MULLIKIN, THOMAS STOWE	LEGISLATIVE ASSISTANT, FROM JAN 3	4,888.90
NEAL, JEAN MARIE	ADMINISTRATIVE ASSISTANT, FROM JAN 3	9,777.77
OAKLEY, CHRISTINE P	CONGRESSIONAL AIDE, FROM JAN 3	5,866.67
PTACEK, PAULA L	PART-TIME EMPLOYEE, FROM MAR 1	150.00
RICHARDS, ROBERTA A	STAFF ASSISTANT, FROM JAN 3	4,522.23
SANDERS, MARILEE C	EXECUTIVE SECRETARY, FROM JAN 18	3,852.77
TOATLEY, JUANITA L	CONGRESSIONAL AIDE, FROM JAN 3	4,155.56
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	200.00
WELLS, F ANGELYN	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	250.00

OFFICE OF THE HON. HARLEY O STAGGERS

CAMPBELL, MARY M	CASEWORKER, FROM FEB 18	2,291.67
DOUGHERTY, PETER H	DISTRICT REPRESENTATIVE, FROM FEB 15	2,427.77
DURST, STUART P,JR	SPECIAL ASSISTANT, FROM JAN 3	7,855.56
HAFER, ANNELISE	LEGISLATIVE CORRESPONDENT, FROM FEB 1	3,416.66
HAYES, CRYSTAL S	DISTRICT REPRESENTATIVE, FROM JAN 3	2,444.44
HERN, JESS BRIGHT	DISTRICT REPRESENTATIVE, FROM JAN 8	4,034.72
HOLLIDAY, ROBERT L	STAFF ASSISTANT, FROM JAN 3	5,666.67
KRALL, MARIA	COMMUNICATIONS COORDINATOR, FROM FEB 1	3,250.00
MCCORNACK, GREGG C.	SPECIAL ASSISTANT, FROM FEB 7	4,575.00
MCELVAIN, CAROLE A.	EXECUTIVE SECRETARY, FROM JAN 3	9,077.77
RHODES, JAMES R	ADMINISTRATIVE ASSISTANT, FROM JAN 3	10,300.00
STEFFENSEN, SUSAN V	LEGISLATIVE CORRESPONDENT, FROM FEB 16	2,375.00
WATKINS, JAMES LEE	STAFF ASSISTANT, FROM FEB 21	2,166.67
YOUNGBLOOD, THOMAS CLIFTON	DISTRICT LIASON, FROM JAN 3	4,672.23
ZARA, CATHEY T	STAFF ASSISTANT, FROM FEB 1	2,916.66

OFFICE OF THE HON. ARLAN STANGELAND

BUNKOWSKE, HEIDI LEE	STAFF AIDE	3,510.00
CHRISTENSEN, NADA B	CASEWORKER	4,809.99
EVERHARD, CONRAD E	D.C. INTERN	2,100.00
GILDEA, ANDREW JOSEPH	NEWS SECTY	6,500.01
JASKIEWICZ, DIANE A	RECEPTIONIST, FROM FEB 14	1,566.67
KRAUSE, RENEE R	LEGISLATIVE ASSISTANT	5,700.00
MEGARRY, MARY BETH	OFFICE MANAGER-DISTRICT, FROM JAN 10	3,825.01
ONSGARD, PHYLLIS	DISTRICT AIDE	7,149.99
PALMER, PATRICIA E	RECEPTIONIST-SECRETARY	4,223.43
ROOTHAM, ANDREA F	STAFF ASSISTANT	3,639.99
RUBY, DONALD W	DIRECTOR OF LEGISLATION	7,800.00
SAGER, PEGGY J	PERSONAL SECRETARY OFFICE MGR	7,539.99
SEEGER, NATHAN LEE	STAFF AIDE	3,526.00
TERRILL, EDWARD A	ADMINISTRATIVE ASSISTANT	14,375.01
TOOPS, WILLIAM DAVID	LEGISLATIVE ASSISTANT, TO MAR 3	4,095.00
VERDI, BECKY JOANN	RECEPTIONIST/SECRETARY	2,990.01

OFFICE OF THE HON. J WILLIAM STANTON

BERNARD, ANTHONY ROGER	STAFF ASSISTANT, TO JAN 2	109.78
BOEPPLE, LISA E	LEGISLATIVE ASSISTANT, TO JAN 2	211.72
CONNELL, JEAN O.	SECRETARY, TO JAN 2	216.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. J WILLIAM STANTON—CONTINUED

GRAY, ARLENE A	DEPARTMENTAL ASSISTANT, TO JAN 2	$102.27
HARDGROVE, ROBERT F	OFFICE MANAGER & PRESS SECRETARY, TO JAN 2	251.47
HART, NANCY LEE	CLERK/TYPIST, TO JAN 2	54.50
MCCARTHY, JANE P	STAFF ASSISTANT, TO JAN 2	84.77
MCGLOON, SHIRLEE E	ADMINISTRATIVE ASSISTANT, TO JAN 2	319.44
REILLY, AMY ELIZABETH	PART-TIME EMPLOYEE, TO JAN 2	46.22
REILLY, PATSY M	CASEWORKER, TO JAN 2	181.65
ROGERS, LORI KATHRYN	STAFF ASSISTANT, TO JAN 2	72.66
STOCKDALE, HELEN GRAY	DISTRICT OFFICE STAFF ASST, TO JAN 2	81.74
TIMMIS, RUTH LOUISE	SECRETARY, TO JAN 2	100.41
TULLY, MOLLY WOOD	STAFF ASSISTANT, TO JAN 2	90.83
WINNEN, ANN STOCKDALE	OFFICE MANAGER MANTUA DIST OFCE, TO JAN 2	80.89

OFFICE OF THE HON. FORTNEY H (PETE) STARK

BARTELS, TAMRA SUE	STAFF ASSISTANT	4,500.00
CARUTHERS, GLORIA V	SECRETARY	3,406.26
CAZENAVE, MARTHA JO	DISTRICT REPRESENTATIVE	9,099.99
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM MAR 1	200.00
DELERAY, PENNY THARSING	PART-TIME EMPLOYEE	2,916.66
ELLIOTT, GERALD R	STAFF ASSISTANT	2,250.00
ELLIS, MARGARET ANNE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	131.58
FISKE, HELEN SANDRA	STAFF ASSISTANT, TO FEB 28	400.00
GENUARIO, MARY ANN	STAFF ASSISTANT	5,000.01
HYDE, GAYE C	STAFF ASSISTANT	6,000.00
KIEFER, FRANK WALTON	PRESS ASSISTANT	4,833.33
LESSO, MARYANN C	OFFICE MANAGER	6,125.01
LIMON, TERESA RUTH	CASE WORKER	3,125.01
MILLER, SALLY S	PART-TIME EMPLOYEE	4,250.01
MUMPHARD, ELLA M	PERSONAL ASSISTANT	6,500.01
PLUMART, PERRY R	STAFF ASSISTANT	3,500.01
SARITZKY, MARLENE SHARON	STAFF ASSISTANT	3,750.00
SHARP, KENNETH LEE	PART-TIME EMPLOYEE, TO JAN 31	200.00
SMITH, CLAYTON	STAFF ASSISTANT, TO JAN 31	1,600.00
SMITH, JOHN L	STAFF ASSISTANT, FROM FEB 1	5,000.00
STIRLING, KATHLEEN A	PART-TIME EMPLOYEE, TO FEB 28	1,191.67
	STAFF ASSISTANT, FROM MAR 1	14,250.00
VAUGHAN, WILLIAM K,JR	ADMINISTRATIVE ASSISTANT	

OFFICE OF THE HON. DAVID MICHAEL STATON

ARMSTRONG, DIANA LEE	SECRETARY, TO JAN 2	107.87
DEAN, BILL C	ADMINISTRATIVE ASSISTANT, TO JAN 2	308.39
DENNIE, CHARLES R	DISTRICT ASSISTANT, TO JAN 2	239.40
DUNN, BLAINE P	CHIEF LEGISLATIVE ASSISTANT, TO JAN 2	199.73
DYER, MICHAEL JOSEPH	STAFF ASSISTANT/COUNSEL, TO JAN 2	229.80
GIBBS, AMY S	SHARED EMPLOYEE, TO JAN 2	18.17
HENSON, MARK RAY	LEGISLATIVE CORRESPONDENT, TO JAN 2	76.27
HIGGINBOTHAM, KAREN	CASE WORKER, TO JAN 2	136.40
HUDSON, CARRIE LEE	PART-TIME EMPLOYEE, TO JAN 2	47.00
KOCH, KYLENE MURPHY	EXECUTIVE SECRETARY, TO JAN 2	124.53
RONES, PATRICIA JODY	CASEWORKER, TO JAN 2	118.59
SCHLEHR, KAREN MARIE	SECRETARY, TO JAN 2	85.98
SEREG, RONALD E	PRESS SECRETARY, TO JAN 2	157.95
WINSLOW, AUDREY ANNE	LEGISLATIVE CORRESPONDENT, TO JAN 2	94.37

OFFICE OF THE HON. CHARLES W STENHOLM

AUER, LOIS ANN	ADMINISTRATIVE ASSISTANT	10,625.01
BIERUT, MARY BETH	STAFF ASSISTANT	4,290.00
BOLDING, STUART BRENT	STAFF ASSISTANT	4,887.99
CHAVEZ, FRANK XAVIER	STAFF, TO FEB 28	3,286.66
CLAYTON, JAMIE M	PRESS ASSISTANT	6,759.99
COTMAN, CYNTHIA LORRAINE	PART-TIME EMPLOYEE	696.81
GOULART, SUSAN C	COMPUTER OPERATOR	4,290.00
GREEN, ROBERT RANDALL	LEGISLATIVE ASST FOR AGRICULTURE	5,000.01
HAUGEN, JOHN A	CHIEF LEGISLATIVE ASSISTANT	7,078.46
KING, ARMAN D	DISTRICT REPRESENTATIVE	7,305.99
LONGLEY, BILL W	OFFICE MANAGER	6,110.01
LUBIN, MARCUS P	PART-TIME EMPLOYEE, TO MAR 13	2,229.16
	STAFF ASSISTANT, FROM MAR 14	3,510.00
OMAN, LORA	DISTRICT SECRETARY	1,374.99
SCHOONMAKER, JAYNE T	STAFF ASSISTANT	7,670.01
SIPE, CLAUDIA J	EXECUTIVE SECRETARY	4,290.00
TALLEY, ELAINE ROSE	DISTRICT AIDE	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. CHARLES W STENHOLM—CONTINUED

TICE, REBECCA	STAFF ASSISTANT	$4,809.99
TOBIAS, DAMON PAUL	STAFF ASSISTANT	3,315.00

OFFICE OF THE HON. LOUIS STOKES

BEAN, DONALD L	ADMINISTRATIVE ASSISTANT	8,918.28
BOWENS, JACQUELINE DENISE	HEALTH LEGISLATIVE ASSISTANT	3,971.67
CHATMAN, ANNA	CASE WORKER	7,082.01
CONNER, JUANITA	EXEC SECTY/SENIOR CASEWORKER	3,371.70
DOLAN, NANCY M	TEMPORARY EMPLOYEE, FROM MAR 9	641.67
FRIEDMAN, KATHI VALLONE	LEGISLATIVE ASSISTANT	4,940.01
GILBERT, JEWELL	SECRETARY	4,962.12
GRAY, ADRIENNE A		5,945.52
HARPER, JAMES C	ADMINISTRATIVE ASSISTANT	14,375.01
HICKS, JACQUELINE	PART-TIME EMPLOYEE	1,133.52
JENKINS, JACQUELYN R		4,834.89
LARKIN, JOYCE ANN	STAFF ASSISTANT	5,081.66
LEONARD-PETTY, SANDRA VANESSA	OFFICE ASSISTANT, TO MAR 15	2,383.33
LUNSFORD, ELIZABETH D	PART-TIME EMPLOYEE, TO JAN 31	2,500.00
MARSHALL, JAY ROBERT	STAFF ASSISTANT	3,999.99
MATUSZEWSKI, EDWARD F	PART-TIME EMPLOYEE	1,977.09
MIALS, RENEE HAZEL	STAFF ASSISTANT	3,499.99
NOKES, ARTHUR W	PART-TIME EMPLOYEE	1,961.85
POLLARD, DARLENE A	COMPUTER OPERATOR, FROM MAR 22	300.00
SETON, LINDA KOSLEN		2,839.99
WHITE, MATTIE JOANNE	SECRETARY	5,449.59

OFFICE OF THE HON. SAMUEL S STRATTON

BARBAGELATA, MARY E	SECRETARY	4,550.01
CROKEN, MARY E	DISTRICT SECRETARY, TO JAN 31	1,993.33
DEVITO, ELAINE T	CLERK	2,335.05
HELFRICH, LANA R	CASE WORKER	6,485.04
JACKSON, ALICE C	SECRETARY	3,756.99
KEHOE, DORTHY M	CLERK	1,206.98
KOCH, CAROL RIES	LEGISLATIVE ASSISTANT	6,240.00
LEMON, MELINDA L	SECRETARY, FROM FEB 1	2,333.34
LESLIE, MARY B	SECRETARY	9,879.06
MOTT, ROGER A	ADMINISTRATIVE ASSISTANT	11,451.06
PERKINS, KAREN E	FILE CLERK, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	4,133.34
RHYNE, ROBERT DANIEL	STAFF ASSISTANT	1,352.01
STEENBURGH, M BETH	SECRETARY	5,330.01
STRANNIGAN, ELIZABETH JEAN	PERSONAL SECRETARY	6,267.03

OFFICE OF THE HON. GERRY E STUDDS

CANNON, DELPHINE L	CHIEF LEGISLATIVE ASSISTANT	7,437.17
DESHAIES, MARC RAYMOND	SPECIAL ASSISTANT	4,671.75
FLEISCHER, ROBERT PETER	ADMINISTRATIVE ASST/PRESS SECTY	8,840.00
FORD, STEPHEN P	REGIONAL REPRESENTATIVE	7,869.75
GARDE, MAUREEN E	REGIONAL REPRESENTATIVE	5,994.51
HARRISON, DONNA A	CASE WORKER	2,000.01
KOLOWITH, ANN	SECRETARY	4,130.00
MCCAULEY, THERESA N	CASE WORKER	1,806.21
MCFARLANE, LINDA MARLENE	SECRETARY, TO JAN 7	307.30
MEUNIER, JOHN JOSEPH	PART-TIME EMPLOYEE	633.33
MOGILNICKI, ERIC JON	SHARED EMPLOYEE, FROM FEB 1	416.66
MURPHY, DOROTHEA M	PART-TIME EMPLOYEE, FROM MAR 1	333.33
RIDEOUT, VICTORIA JANE	LEGISLATIVE ASSISTANT	4,359.69
ROSA, DEONILDA M	CASEWORKER	4,839.40
SCHWADRON, STEVEN CLARK	SPECIAL ASSISTANT	6,661.17
SCHWARZ, ANDREW MAURICE	LEGISLATIVE ASSISTANT	5,994.57
SEE, ALEXANDER H	REGIONAL REPRESENTATIVE	8,463.00
SKOLER, ELAINE S	CASEWORKER	1,965.24
TOMASIA, MARIA A	CASEWORKER	3,635.07
TOOMEY, STEPHANIE A	CASEWORKER	3,999.99
WELLS, LINDA	SECRETARY	5,625.67
WOODWARD, WILLIAM H	SHARED EMPLOYEE	1,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. BOB STUMP

BARTHOLOMEW, BRUCE COURTNEY	STAFF ASSISTANT	$4,459.14
BARTHOLOMEW, DEBRA LYNN	STAFF ASSISTANT	4,459.14
BROOKS, RUTH ANN	SECRETARY	3,355.80
COMMENATOR, CARL	LEGISLATIVE ASSISTANT	7,629.45
DINGMAN, JEFFREY	SHARED EMPLOYEE	1,500.00
DUNN, DOLORES	STAFF ASSISTANT	4,459.14
JACKSON, LISA ANN	ADMINISTRATIVE ASSISTANT	10,256.01
L'ECUYER, ROBERT AMEDEE	SPECIAL REPRESENTATIVE	9,000.00
LASSILA, ARLENE Y	ASSISTANT	8,241.99
LEWKOWITZ, BARBARA LYNN	STAFF ASSISTANT, FROM MAR 1	833.33
MUNOZ, DOROTHY J	ASSISTANT	8,241.99
PETRELLA, MARY ELLEN	STAFF ASSISTANT	4,459.14
SULLIVAN, TOM M.	PROJECTS COORDINATOR	5,655.09
WILLIS, LINDA J	RECEPTIONIST	3,900.00

OFFICE OF THE HON. DON SUNDQUIST

BAKKE, JOHN P	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00
BOWLING, BARBARA L	DISTRICT STAFF ASSISTANT, FROM JAN 3	2,444.44
CAUFF, DELANE S	RECEPTIONIST, FROM JAN 3	3,555.56
DEASON, LINDA	DISTRICT SECRETARY, FROM JAN 3	2,611.12
HIGINBOTHAM, KATHLEEN K	DISTRICT STAFF ASSISTANT, FROM JAN 3	4,022.23
HILL, DAVID A	RESEARCH ASSISTANT, FROM JAN 3 TO JAN 31	833.31
HUCKABY, JOE STANLEY	PART-TIME EMPLOYEE, FROM JAN 3	1,173.33
HURD, GWEN F	DISTRICT STAFF ASSISTANT, FROM JAN 3	3,666.67
KINZHUBER, PATRICIA	EXECUTIVE ASSISTANT, FROM JAN 3	7,672.22
MCNAMARA, THOMAS J,JR	ADMINISTRATIVE ASSISTANT, FROM JAN 3	15,595.56
MERRILL, PAULINE T	D.C. INTERN, FROM MAR 1	300.00
MILLER, DAPHNE H	RESEARCH ASSISTANT, FROM JAN 3	3,374.29
MOORE, ROBERT W	LEGISLATIVE ASSISTANT, FROM JAN 3	5,500.00
PRYOR, AMY E	LEGISLATIVE CORRESPONDENT, FROM JAN 3	3,772.23
REINMUND, DAVID P	DISTRICT FIELD DIRECTOR, FROM JAN 3	5,473.55
STONER, JAMES W	RESEARCH ASSISTANT, FROM MAR 1	2,000.00
SULLIVAN, BARBARA J	SHARED EMPLOYEE, FROM JAN 3	1,508.59
WATSON, MARTY	D.C. INTERN, FROM JAN 15 TO JAN 31	320.00
WILLIAMS, JOHN T	DISTRICT FIELD REPRESENTATIVE, FROM JAN 3	2,933.33
WOOD, JOEL RAY	PRESS SECRETARY, FROM JAN 3	4,888.90
YEOMAN, KARIN ANN	STAFF ASSISTANT, FROM JAN 3	4,016.67

OFFICE OF THE HON. FOFO I.F. SUNIA

FUAALII, HANA	EXECUTIVE SECRETARY, FROM JAN 3	4,244.44
GAISOA, VALASI S	EXECUTIVE SECRETARY	5,499.99
GALEAI, PENI P,JR	STAFF ASSISTANT	3,375.00
GREENFIELD, MARCY E	STAFF ASSISTANT	4,680.00
HAZELL, ROGER K	LEGAL COUNSEL, FROM JAN 3	8,555.56
IUI, MATHEW K	ADMINISTRATIVE ASSISTANT	11,566.00
KASE, KEVIN P	PRESS ASSISTANT, FROM JAN 3	5,299.99
LAIE, TAULAGO	PROJECT DIRECTOR, FROM FEB 1	4,166.66
LARSON, NANCY L	SHARED EMPLOYEE, FROM FEB 1	3,333.34
MAGEO, MALU I	DISTRICT REPRESENTATIVE	5,499.99
MATAUTIA, LILI'U	PROJECT DIRECTOR, FROM FEB 1	4,166.66
MCMOORE, AMELIA	SECRETARY	2,375.01
PULA, NIKOLAO I	STAFF ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	5,399.99
SAVALI, SAVALI,JR	STAFF ASSISTANT	6,375.00
TAUALA, FALESIGAGO F	ASSISTANT DISTRICT MANAGER, FROM JAN 3	2,933.33
TOGAFAU, ORETA MAPU	STAFF ASSISTANT, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 5	6,249.99
TUAUA, MOTUSAGA T	SECRETARY, FROM MAR 1	500.00
VELEGA, PAPA	PROJECT DIRECTOR, FROM FEB 1	4,166.66

OFFICE OF THE HON. AL SWIFT

BARSON, LEONARD	LEGISLATIVE ASSISTANT, FROM JAN 3	4,800.00
CASSIDY, MICHAEL D	STAFF ASSISTANT	5,690.00
CLARK, DENNIS	LEGISLATIVE ASSISTANT, TO JAN 2	106.33
COOPER, SCOTT PRESTON	LEGISLATIVE ASSISTANT	4,290.00
GRANT, PATRICK STEPHEN	TEMPORARY EMPLOYEE, FROM FEB 22	1,300.00
HORNBACHER, MICKEY ALAN	STAFF ASSISTANT	3,639.99
JOHNSON, SCOTT MARTIN	PRESS SECRETARY/LEGIS ASST	5,253.00
KUECHENMEISTER, LINDA LAURA	RECEPTIONIST-SECRETARY	3,746.33
MARTINEZ, MARY M	EXECUTIVE SECRETARY	6,084.00
MCDONALD, CLYDE W	NORTH DISTRICT DIRECTOR	4,087.26
MCLAUGHLIN, ELIZABETH ANNE	CASEWORK DIRECTOR	5,899.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. AL SWIFT—CONTINUED

OKIUYE, RICHARD JIRO	STAFF ASSISTANT	$3,832.66
PEARCE, CHRISTINE E	TEMPORARY EMPLOYEE, FROM MAR 7 TO MAR 22	480.00
PEARSON, LAWRENCE JAY	DISTRICT DIRECTOR	8,910.00
PETTUS, DREW D	ADMINISTRATIVE ASSISTANT	12,758.67
ROTHER, MARK DAVID	PART-TIME EMPLOYEE, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	2,206.67
SIGLER, EVELYN DEIRDRE	SECRETARY/OFFICE MANAGER	4,500.00
THIESSEN, JANET E	STAFF DIRECTOR	9,410.00
WOOD, SUE ANN	CONSTITUENT SERVICES ASSISTANT	3,822.00

SIXTH DISTRICT OF COLORADO

MARTIN, JANA L	CLERK, FROM JAN 7	1,600.00

OFFICE OF THE HON. MIKE SYNAR

BALL, TERRENCE LEE	DISTRICT FIELD REPRESENTATIVE	4,499.99
BALTIERRA, ELIZABETH CYNTHIA	PART-TIME EMPLOYEE, TO MAR 25	1,950.00
BULLARD, WILLIAM JOHN	ADMINISTRATIVE ASSISTANT, TO JAN 9	1,050.00
CAIN, MARGARET B	DISTRICT CASE WORKER	3,720.00
EMERSON, LAVEDA RAE	SENIOR CASEWORKER DISTRICT OFFICE	4,007.91
EVANS, CARLOTTA F	DISTRICT AIDE	3,876.00
FUDGE, ROBIN ANN	RECEPTIONIST/LEG CORRESPONDENT, TO JAN 31	
	OFFICE MANAGER, FROM FEB 1 TO FEB 28	3,963.33
GEARHART, FRANK T,JR	OFFICE MANAGER/APPT SECRETARY, FROM MAR 1	
	COMPUTER OPERATOR, TO JAN 31	3,499.99
HOLLAR, JOHN H	CORRESPONDENCE COORDINATOR FROM FEB 1	3,083.33
JENNINGS, NORMA JEAN	LEGISLATIVE ASSISTANT, FROM JAN 17	1,800.00
KELLY, MARY K	PART-TIME EMPLOYEE	1,726.67
KOONTZ, KIMBERLEY SUE	D.C. INTERN, FROM JAN 17	1,203.89
LITTLEHALE, EARL GEOFFREY	LEGISLATIVE CORRESPONDENT, FROM MAR 1	
	CHIEF LEGISLATIVE ASSISTANT, TO JAN 31	10,390.76
LOVOI, PAUL VINCENT	ADMINISTRATIVE ASSISTANT, FROM FEB 1	
	LEGISLATIVE AIDE., TO JAN 31	4,850.00
NEWBY, LILIAN ANN	LEGISLATIVE ASSISTANT, FROM FEB 1	7,811.59
PORFIDO, MARGARET E	PRESS SECRETARY	
	LEGISLATIVE CORRESPONDENT, TO JAN 31	4,719.66
STIDHAM, SUSAN LYNN	LEGISLATIVE ASSISTANT, FROM FEB 1	5,963.34
TATE-BALL, CYNTHIA ANN	APPOINTMENTS SECRETARY	6,455.34
TRACY, VICKIE LEIGH	DISTRICT FIELD REPRESENTATIVE	2,142.88
WALLACE, GENE A	RECEPTIONIST, FROM FEB 1	9,140.34
ZEUNE, SANDRA A	DISTRICT ADMINISTRATIVE ASST	4,139.49
	LEGISLATIVE ASSISTANT, TO FEB 14	

OFFICE OF THE HON. ROBIN TALLON

ALEXANDER, TERRY	FIELD REPRESENTATIVE, FROM JAN 3	3,666.67
BRIMMER, CHARLES E	DIRECTOR OF LEGISLATIVE AFFAIRS, FROM JAN 3	6,111.10
CARTER, RENE	PUBLIC INFORMATION DIRECTOR, FROM FEB 1	3,833.34
COLLINS, CRYSTA H	VETERANS AFFAIRS CASEWORKER, FROM JAN 3	2,933.33
JOHNSON, KAREN ALANE	STAFF ASSISTANT, TO JAN 2	82.59
JOSEY, DIANE M	STAFF ASSISTANT, FROM JAN 3	2,933.33
KING, LISA	CASEWORKER, FROM JAN 3	3,177.77
LEE, JEFF M	SENIOR FIELD REPRESENTATIVE, FROM JAN 3	5,133.33
LOWERY, CHARLENE G	OFFICE MANAGER, FROM JAN 3	2,933.33
MATTHEWS, R CURTIS	PART-TIME EMPLOYEE, FROM JAN 3	2,539.07
MCNEIL, JUDSON E	STAFF ASSISTANT, FROM MAR 14	661.11
PATTERSON, MISSY S	DISTRICT OFFICE MANAGER, FROM JAN 3	2,933.33
PERKINS, DAVID L	DISTRICT ADMINISTRATOR, FROM JAN 3	6,355.56
PHELPS, LAURA L	LEGISLATIVE ASSISTANT, FROM JAN 3	4,400.00
POWER, JOYCE P	OFFICE MANAGER, FROM JAN 3	5,622.23
RUSH, KENNETH E	ECONOMIC DEVELOPMENT SPECIALIST, FROM JAN 3	4,400.00
SABBATH, LAWRENCE ELLIOT	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
SAVAGE, M VINCENT	LEGISLATIVE CORRESPONDENT, FROM MAR 21	416.67
SLAVENS, GARY H	SPECIAL ASSISTANT, FROM JAN 3	6,600.00
SMALLS, MARVA A	EXECUTIVE ASSISTANT, FROM JAN 3	6,600.00
SMITH, RITA F	PART-TIME EMPLOYEE, FROM FEB 7	1,350.00
STROMAN, MARK A	LEGISLATIVE ASSISTANT, FROM JAN 6 TO MAR 12	2,605.56
TAYLOR, HOLLY H	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31	505.56
TURNER, CHARLENE A	STAFF ASSISTANT, FROM JAN 25	2,383.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. THOMAS J TAUKE

APEL, ROBERT K	DISTRICT ADMINISTRATOR	$7,316.67
BERG, VALISSA ANN	CEDAR RAPIDS OFFICE SUPERVISOR	5,350.01
COBB, SALLY ANN	SECRETARY	3,249.99
EILERT, DARLENE	PART-TIME EMPLOYEE, FROM FEB 1	1,000.00
HENDRIX, GLADYS P	PERSONAL SECRETARY	6,475.01
KYLLO, DAVID A	TEMPORARY EMPLOYEE, FROM MAR 1	500.00
LAMB, CAROL JEAN	LEGISLATIVE CORRESPONDENT	4,725.01
MCGOURICK, ELLEN MARIE	PRODUCTION ASSISTANT	4,166.67
MEYER, GEM E	MEDIA COORDINATOR	6,725.00
NICHOLSON, STEPHEN PAUL	AGRICULTURAL LIAISON	4,724.99
PAULSEN, GORDON L	LEGISLATIVE ASSISTANT, FROM JAN 20	4,294.45
PETERSON, ALAN DAVID	LEGISLATIVE ASSISTANT	5,350.01
SAVARY, PAUL ROBERT	TEMPORARY EMPLOYEE, TO JAN 31	300.00
SENN, WILLIAM EDWARD	LEGISLATIVE ASSISTANT	5,583.34
SNODGRASS, CAROLE ANN	CASEWORKER	3,725.00
TALLETT, CAROLYN KAY	OFFICE MANAGER	3,599.99
TARTER, KENLEY A	TEMPORARY EMPLOYEE, TO FEB 15	750.00
WALTON, RAYE J	SECRETARY	3,100.01
WHARFF, HAZEL	CASEWORKER	3,850.01
WICHSER, PATRICIA ANN	ADMINISTRATIVE ASSISTANT	10,850.00
WILLIAMS, JANE BOREMAN	LEGISLATIVE ASSISTANT	4,975.00

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

ANDRUS, RAYCHEL F	OFFICE MANAGER	4,880.25
BEARY, EDWARD DOUGLAS	PART-TIME EMPLOYEE	624.00
BELL, PATRICK WINSTON	PART-TIME EMPLOYEE	1,961.85
BOICE, DONA	CASE WORKER	4,250.70
BOURGEOIS, PEGGY T	ASSISTANT DISTRICT REPS	3,594.15
CHIASSON, BRIAN JOSEPH	DISTRICT REPRESENTATIVE	7,800.00
FERNANDEZ, WAYNE MICHAEL	DISTRICT REPRESENTATIVE	5,504.85
HENDERSON, WALLACE J	ADMINISTRATIVE ASSISTANT	13,029.24
LANDRY, BONNIE EVE	DISTRICT REPRESENTATIVE	5,350.95
LANDRY, DAVID MICHAEL	DISTRICT OFFICE COORDINATOR	1,932.30
MARTIN, CORNEL JAMES	LEGISLATIVE ASSISTANT	4,300.00
PIERCE, MILDRED JERALINE	SECRETARY	2,496.00
SABISTON, NORMA JANE	STAFF ASSISTANT	4,533.27
SHAFFER, MARCIA	APPOINTMENT SECRETARY	5,113.08
STILLEY, EVELYN H	CASEWORK SUPERVISOR	6,217.98
TAYLOR, JUNE W	LEGISLATIVE ASSISTANT	4,979.43
VIATOR, GENORIA B		2,496.00
WILLIS, ROY WAYNE	LEGIS ASST/PRESS RELATIONS	9,334.94

OFFICE OF THE HON. GENE TAYLOR

CRUME, BONNIE JEANE	CLERK	4,087.20
HAMMOND, TONY	DISTRICT REPRESENTATIVE	9,196.20
HENSON, GERALD L	ADMINISTRATIVE ASSISTANT	12,534.09
LEACH, DENISE M	CLERK	3,750.00
MCDONALD, ANN	CLERK	6,812.01
NODLER, GARY W	CLERK	9,196.20
WARD, ROBERT STEPHEN	LEGISLATIVE ASSISTANT, TO JAN 31	2,166.67
WATKINS, FRANCES A	OFF MGR-EXEC SECRETARY	10,762.95
WHITE, BEA	CLERK	4,087.20

OFFICE OF THE HON. ROBERT LINDSAY THOMAS

FARRELL, JUDY M	STAFF ASSISTANT, FROM JAN 3	6,111.10
GREEN, STEPHEN S	STAFF ASSISTANT, FROM JAN 3	11,000.00
HALL, AMANDA ANNE	STAFF ASSISTANT, FROM FEB 6	2,215.27
HINSON, CYNTHIA L J	STAFF ASSISTANT, FROM JAN 3	7,150.00
HURT, ROBERT H	ADMINISTRATIVE ASSISTANT, FROM JAN 3	13,444.44
JOHNSON, GRADY,JR	STAFF ASSISTANT, FROM JAN 3	7,333.33
LONG, KAREN FRANCINE	STAFF ASSISTANT, FROM JAN 3	6,111.10
MOODY, WAYMON	STAFF ASSISTANT, FROM JAN 18	2,838.90
MORAN, SUSAN L	STAFF ASSISTANT, FROM JAN 3	2,444.44
NEWTON, NANCY	STAFF ASSISTANT, FROM JAN 3	3,300.00
WATERS, DERWARD F	STAFF ASSISTANT, FROM JAN 3	8,555.56
WOOD, CAROL M	STAFF ASSISTANT, FROM JAN 3	3,788.90
WOODSIDE, MILTON H,JR	STAFF ASSISTANT, FROM JAN 3	7,333.33
YATES, PEGGY A	STAFF ASSISTANT, FROM JAN 3	3,544.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. WILLIAM M THOMAS

ASHBURN, ROY A	DISTRICT COORDINATOR	$7,423.50
BOYLE, BRIAN DAVID	STAFF ASSISTANT	6,500.01
BUCHANAN, LEE ANN	EXECUTIVE ASSISTANT	6,249.99
CARLSON, STACY	EXECUTIVE SECRETARY, TO FEB 21	4,386.98
	OFFICE MANAGER, FROM MAR 1	361.11
EHRENREICH, LISA ANN	STAFF ASSISTANT, TO JAN 10	1,200.00
EPPERSON, CLAY WILLIAM	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	800.00
GREENSLATE, KELLY DIANE	TEMPORARY EMPLOYEE, TO JAN 31	1,800.00
HILL, LAURA D	SECRETARY	5,499.99
HYDE, THOMAS D	LEGISLATIVE AIDE	1,516.67
JOHNSON, CAROL	TEMPORARY EMPLOYEE, FROM FEB 22	6,987.51
KRAUTER, ALLAN DAVID	PRESS SECRETARY	1,800.00
LATHROP, JOHN WILLIAM	STAFF AIDE	4,160.01
MCCARTY, LAURIE	STAFF ASSISTANT	850.00
MCSHEA, MARY SUE	TEMPORARY EMPLOYEE, TO JAN 31	4,607.49
MEDDERS, WILNA J	CASEWORKER	2,400.00
MULLEN, PATRICK WILLIAM	STAFF AIDE	2,600.00
NORIEGA, ROBERT J	STAFF AIDE	4,162.50
SOFFA, SUSAN S	SECRETARY-CASE WORKER	13,749.99
SWAJIAN, CATHERINE MARY	ADMINISTRATIVE ASSISTANT	650.00
WILK, SCOTT T	LEG. AIDE, TO JAN 13	1,875.00
WILSON, MARGUERITE LEONA	PART-TIME EMPLOYEE	6,249.99
WINTERS, ROBERT STAGE	LEGISLATIVE ASSISTANT	

OFFICE OF THE HON. ESTEBAN EDWARD TORRES

ALCOCK, ROBERT M	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,733.33
ALPERSON, PHILIP R	STAFF ASSISTANT, FROM JAN 3	6,111.10
CALDERON, THOMAS M	STAFF ASSISTANT, FROM JAN 3	6,111.10
CAMPOS, OLIVIA E	EXECUTIVE ASSISTANT, FROM JAN 3	6,355.56
CARTTER, MARLENE A	STAFF ASSISTANT, FROM JAN 3	4,888.90
CASSO, JAMES M	STAFF ASSISTANT, FROM JAN 3	5,744.44
CLARK, CORALIE	STAFF ASSISTANT, FROM MAR 7	866.67
COHEN, NEAL M	STAFF ASSISTANT, FROM JAN 13	5,308.34
GERDES, ARTHUR F	DISTRICT MANAGER, FROM JAN 3	6,555.56
HERNANDEZ, LETICIA	STAFF ASSISTANT, FROM JAN 3	4,155.56
HERRERA, SUSAN K	SHARED EMPLOYEE, FROM MAR 22	1,445.00
MORALES, MAURO A	STAFF ASSISTANT, FROM JAN 3	3,177.77
PARIS, EILEEN A	SHARED EMPLOYEE, FROM MAR 1	2,000.00
TOMA, NANCY	STAFF ASSISTANT, FROM JAN 3	4,522.23

OFFICE OF THE HON. ROBERT G TORRICELLI

ATKINS, ROBERT A	SPECIAL ASSISTANT, FROM MAR 7	1,000.00
BARRY, RITA M	DIRECTOR OF CONSTITUENT SERVICES, FROM JAN 3	4,888.90
BARTKY, ELLIOT M	DIR OF CONSTITUENT RELATIONS, JAN 3—FEB 28	3,222.23
COURTNEY, JOHN E,II	CLERICAL ASSISTANT, FROM MAR 16	208.33
CRAWLEY, JAMES L	PART-TIME EMPLOYEE, FROM JAN 3	733.33
DURBIN, VICTORIA	PERSONAL ASSISTANT/SCHEDULER, FROM JAN 3	6,600.00
ESPOSITO, ROBERT GREGORY	EXECUTIVE ASSISTANT, FROM JAN 3	8,066.67
FADER, PAUL T	ASST SCHEDULER FOR DISTRICT OPS, FROM JAN 3	5,144.44
FOX, JAMES P	DISTRICT ADMINISTRATOR, FROM JAN 3	6,844.44
GEMSA, MARGARET V	PART-TIME EMPLOYEE, FROM FEB 1	500.00
HILL, MICHAEL D	PRESS ASSISTANT, FROM JAN 3	5,377.77
HUGHES, PHYLLIS EILEEN	RECEPTIONIST, FROM JAN 3	3,911.10
HURWITZ, LYNNE B	CONSTITUENT SERVICES ASSISTANT, FROM JAN 23	3,755.56
JUSTER, GARY M	STAFF DIRECTOR, FROM JAN 3	6,600.00
KEMPNER, MICHAEL W	LEGISLATIVE DIRECTOR, FROM JAN 3	6,927.78
PARANO, DAVID	PART-TIME EMPLOYEE, FROM MAR 1	250.00
PETRICK, NANCY E	LEGISLATIVE CORRESPONDENT, FROM JAN 3	3,505.56
SNYDER, LINDA M	OFFICE MANAGER, FROM JAN 3	6,111.10
TAUBERMAN, RICHARD	LEGISLATIVE ASSISTANT, FROM JAN 3	5,133.33
TESTA, DENNIS G	PART-TIME EMPLOYEE, FROM MAR 1	416.67
TURNER, GAIL L	DISTRICT RECEPTIONIST, FROM JAN 3	3,200.00
WILLIAMS, MARGARET ANN	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	900.00

OFFICE OF THE HON. EDOLPHUS TOWNS

BANKS, WILLIAM K	PART-TIME EMPLOYEE, FROM MAR 1	580.00
CARTER, ANTHONY P	PRESS ASSISTANT, FROM JAN 3	6,999.99
CURTIS, JOHNNIE L	CLERK, FROM JAN 3	4,700.01
GONZALEZ, FRANCISCO C,JR	CLERK, FROM JAN 3	6,000.00
HAMLETT, BARBARA JEPHEL	COMPUTER MANAGER, FROM JAN 24	2,977.77
HUGGINS, FELICIA K	RECEPTIONIST, FROM MAR 8	245.33
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT, FROM JAN 3	7,749.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. EDOLPHUS TOWNS—CONTINUED

MILLER, EDWARD	CLERK, FROM JAN 3	$5,499.99
MIZGALSKI, ALFRED T	CLERK, FROM JAN 3	5,250.00
PEREZ, SAMUEL	CLERK, FROM JAN 3	6,249.99
PILLORS, BRENDA	LEGISLATIVE ASSISTANT, FROM JAN 3	7,749.99
PORTER, DIANE M	PART-TIME EMPLOYEE, FROM JAN 7	3,500.00
PRITCHETT, HARRIET C	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	2,000.00
RUBIN, LILLIAN R	PART-TIME EMPLOYEE, FROM JAN 3	1,250.01
SMITH, CAROLYN J	EXECUTIVE ASST/PERSONAL SECTY, FROM JAN 3	9,999.99
THIBAULT, MARTIN	ADMINISTRATIVE ASSISTANT, FROM JAN 3	10,250.01
VELAZQUEZ, NYDIA M	CLERK, FROM JAN 14	3,850.00
WILLIAMS, PETER M	CLERK, FROM JAN 3	1,200.00
WILSON-JNBAPTISTE, DELPHINE	CLERK, FROM JAN 3	4,533.34

OFFICE OF THE HON. ROBERT TRAXLER

		500.00
ANDUR, ROCHELLE K	SHARED EMPLOYEE, TO JAN 31	3,350.01
BACHULA, GARY R	STAFF ASSISTANT	3,329.16
BIERLEIN, JOHN FRANCIS	STAFF ASSISTANT, FROM FEB 10	4,025.01
BREEN, SALLY JO	STAFF ASSISTANT	1,899.99
EARLY, DENNIS JAMES	STAFF ASSISTANT	15,950.01
HARE, DONALD L	STAFF ASSISTANT	4,650.00
HEWITT, RUBEN D	STAFF ASSISTANT	6,774.99
MONDOL, RAJKUMARI	STAFF ASSISTANT	5,400.00
NOLAN, ELIZABETH ANNE	STAFF ASSISTANT	2,250.00
OPSIM, KARL M	STAFF ASSISTANT, FROM FEB 1	5,000.01
PORTER, PAULETTE D	STAFF ASSISTANT	4,200.00
ROSENTHAL, ELVA J	STAFF ASSISTANT	6,075.00
SCHWARTZ, DENNIS R	STAFF ASSISTANT	9,750.00
SZEMRAJ, ROGER R	LEGISLATIVE ASSISTANT	3,900.00
TALBOTT, ANN MARIE	STAFF ASSISTANT	2,100.00
TROMBLEY, DEBRA K	STAFF ASSISTANT, TO MAR 3	5,875.01
VOISINE, LOIS M	STAFF ASSISTANT	

OFFICE OF THE HON. PAUL S TRIBLE JR

ALLEN, KAREN ANNE	PERSONAL SECRETARY, TO JAN 2	124.22
BAXTER, MARTIN T II	SPECIAL ASSISTANT, TO JAN 2	155.56
CHEPP, DOROTHY E	STAFF ASSISTANT, TO JAN 2	145.60
CURTIS, JANE HUNTER	STAFF ASSISTANT, TO JAN 2	34.89
FELD, LORI BETH	STAFF ASSISTANT, TO JAN 2	72.22
GREENBERG, MARK STANLEY	LEGISLATIVE DIRECTOR, TO JAN 2	260.00
JESSIE, RUTH P	STAFF ASSISTANT, TO JAN 2	73.38
JOHNSTON, DONNA S	STAFF ASSISTANT, TO JAN 2	106.89
LORRAINE, ELIZABETH HEATER	DISTRICT OFFICE MANAGER, TO JAN 2	178.36
MCCOY, MICHAEL ALAN	STAFF ASSISTANT, TO JAN 2	83.20
MIMS, WILLIAM CLEVELAND	LEGISLATIVE ASSISTANT, TO JAN 2	115.56
OBRIEN, MARY LOU	STAFF ASSISTANT, TO JAN 2	89.87
RAYFORD, LINDA S	STAFF ASSISTANT, TO JAN 2	80.89
ROLLINS, KELLEY LYNN	STAFF ASSISTANT, TO JAN 2	72.22
RUSSELL, DENNIS GEOFFREY	STAFF ASSISTANT, TO JAN 2	92.44
SHACKELFORD, MARY JANE	STAFF ASSISTANT, TO JAN 2	80.89
WEED, ROBERT R	SHARED EMPLOYEE, TO JAN 2	111.11

OFFICE OF THE HON. MORRIS K UDALL

BAKER, PERRY G	STAFF ASSISTANT, TO JAN 31	7,270.67
	DISTRICT ASSISTANT, FROM FEB 1	5,449.59
BARRAZA, MARY LOU F	LEGISLATIVE AIDE	4,263.99
BROOKS, MARY C	EXECUTIVE ASSISTANT	6,240.00
BROWN, SHARON KAY	PRESS SECRETARY	4,661.49
ELIAS, ARNOLD VINCENT	STAFF ASSISTANT	3,900.00
JAMES, DAVID MATTHEW	LEGISLATIVE AIDE	3,422.23
MASON-MOTZ, CASSANDRA J	CASEWORKER, FROM JAN 3	1,905.27
O'MALLEY, NANCY A	SECRETARY	8,719.35
ONEILL, DAN J	DISTRICT REPRESENTATIVE	3,422.23
ORTON, MARY CLAIRE	OFFICE MANAGER, FROM JAN 3	4,173.51
RODRIGUEZ, MARIA TERESA	CASEWORKER	6,500.01
ROGERS, LORRAINE G	OFFICE MANAGER	4,904.64
SCOTT, ANNE ELIZABETH	LEGISLATIVE AIDE	4,341.99
SHYCOFF, JOAN K	STAFF ASSISTANT	1,226.16
TAYLOR, DONNA ISABELLE	SECRETARY, TO JAN 31	9,099.99
WALKER, ROBERT J	LEGISLATIVE ASSISTANT	5,449.59
WRIGHT, BRUCE A	ADMINISTRATIVE ASSISTANT	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. TIM VALENTINE

BISHOP, GAIL B	STAFF ASSISTANT, FROM JAN 3	$3,422.23
BLAKE, BETTY J	SPECIAL ASSISTANT, FROM JAN 3	6,355.56
BUCKLEY, CHERYL D	STAFF ASSISTANT, FROM JAN 3	5,084.44
CASSON, GLORIA G	STAFF ASSISTANT, FROM JAN 3	5,720.00
DANIEL, TED L	ADMINISTRATIVE ASSISTANT, FROM JAN 3	12,222.23
FOUNTAIN, KATHERINE BLUE	STAFF ASSISTANT, FROM JAN 3	3,050.67
HOLLEMAN, TERRI SANFORD	STAFF ASSISTANT, FROM JAN 3	3,177.77
HOLLEY, LESLIE W	PART-TIME EMPLOYEE, FROM MAR 1	200.00
JONES, KERRY L	PART-TIME EMPLOYEE, FROM FEB 1	200.00
MARTIN, PATRICIA A	STAFF ASSISTANT, FROM JAN 3	4,400.00
MASSENBURG, SANDRA	STAFF ASSISTANT, FROM MAR 1	1,119.44
PITTMAN, WILLIAM R	STAFF ASSISTANT, FROM JAN 3 TO MAR 11	4,025.00
PULLY, WILLIAM A	EXECUTIVE ASSISTANT, FROM JAN 3	9,166.67
STRICKLAND, ROGER	LEGISLATIVE ASSISTANT, FROM JAN 3	6,355.56
SUMNER, QUENTIN T	DISTRICT REPRESENTATIVE, FROM JAN 3	3,911.10
SWINDELL, ALBIN B,IV	DISTRICT ADMINISTRATOR, FROM JAN 3	7,333.33
TRUESDALE, THELMA N	PART-TIME EMPLOYEE, FROM FEB 1	200.00
VANFIELD, ADRIENNE JAJUAN	STAFF ASSISTANT, FROM MAR 28	125.00

OFFICE OF THE HON. TOM J VANDERGRIFF

ARNOLD, BOB	PRESS AIDE, FROM JAN 3	6,875.01
BODENENHAMER, MARY M	APPOINTMENTS SECRETARY, FROM JAN 3	4,500.00
CAREY, SARA NELL	DISTRICT ASSISTANT, FROM JAN 3	3,000.00
EVANS, CATHERINE A	DISTRICT REPRESENTATIVE, FROM JAN 3	4,500.00
GALLOWAY, MARGRET B	DISTRICT ASSISTANT, FROM JAN 3	1,500.00
MORAN, DEBORAH L	LEGISLATIVE ASSISTANT, FROM JAN 3	4,400.00
JENKINS, YVONNE A	DISTRICT ADMINISTRATOR, FROM JAN 3	4,888.90
LANCASTER, CARLTON W	ADMINISTRATIVE AIDE, FROM JAN 3	11,375.01
MARTIN, JOHN T	DISTRICT ASSISTANT, FROM FEB 14	1,566.67
NETTLES, RUEL C	OFFICE MANAGER, FROM JAN 3	6,000.00
PARISI, ANDREA	STAFF ASSISTANT, FROM JAN 24	2,791.67
PREVOST, FREDERIKA J	LEGISLATIVE CORRESPONDENT, FROM JAN 24	2,605.56
SKILLMAN, JANIS M	EXECUTIVE SECRETARY, FROM JAN 3	5,000.01
STEPHENSON, ROYAL A	DISTRICT ASSISTANT, FROM JAN 3	1,318.06
STEWART, JEFFREY L	TEMPORARY EMPLOYEE, FROM JAN 10 TO FEB 17	633.33
WHITTEN, DAVID E	LEGISLATIVE DIRECTOR/COUNSEL, FROM JAN 3	9,875.01
WIDMER, PATRICIA H	DISTRICT ASSISTANT, FROM JAN 3	3,000.00

OFFICE OF THE HON. GUY VANDER JAGT

BOLTON, KEITH P	STAFF ASSISTANT	5,291.66
CROWTHER, LORRAINE D	PART-TIME EMPLOYEE	2,625.00
FAY, MAROIN L	DISTRICT STAFF ASSISTANT	2,000.01
GIBSON, JAMES F	CLERK	8,000.01
GUBACK, IRENE L	SECRETARY-RECEPTIONIST	8,750.01
HAYES, DONALD WAYNE	PART-TIME EMPLOYEE	1,500.00
KETCHEL, TERRANCE R	LEGISLATIVE ASSISTANT, FROM JAN 18	4,663.90
LAUX, DENISE PEARCE	STAFF ASSISTANT	6,624.99
MARKWOOD, JAMES S	LEGISLATIVE ASSISTANT, TO JAN 31	2,458.33
MCKEEVER, LOUISE C	SECRETARY	2,225.01
NEDEAU, BONNIE JEAN	SECRETARY	2,375.01
NELSON, DAN C	DISTRICT STAFF ASSISTANT	5,625.01
PACK, HEATHER ANN	SECRETARY	3,550.00
SMITH, TIMOTHY HARTLEY	STAFF ASSISTANT	5,666.67
SPARLING, JAMES M,JR	PERSONAL SECTY TO MC	9,503.01
TREANOR, MARGARET		8,750.01

OFFICE OF THE HON. BRUCE F VENTO

ANDERSON, MICHAEL WILLIAM	COMMUNITY LIAISON	2,000.01
COSTELLO, MARILYN M	CASE WORKER	4,753.53
DALY, MARY ANN	SECRETARY	2,305.08
DENNIS, MICHAEL FREDERICK	LEGISLATIVE ASSISTANT, FROM FEB 1	1,600.00
DOERGE, DAVID J	PART-TIME EMPLOYEE, FROM FEB 1	600.00
FRANCISCO, STEPHEN R	LEGISLATIVE ASSISTANT	4,125.00
GEER, SHIRLEY M	COMMUNICATIONS DIRECTOR	9,571.08
GLEASON, VIRGINIA M	SECTY/SCHEDULER	3,000.01
HEALY, RICHARD JAMES	LEGISLATIVE ASSISTANT	4,740.00
HEALY, ROBERT L,JR	PART-TIME EMPLOYEE	750.00
JOYCE, CATHERINE CLEAR	SECRETARY	1,800.00
JUDGE, JOHN STEVEN	LEGISLATIVE ASSISTANT	6,750.00
MCCARTNEY, CHARLENE A	SECRETARY, TO JAN 31	5,600.01
O'BRIEN, SHEILAH ANN	LEGISLATIVE ASSISTANT, FROM FEB 1	1,800.00
	D.C. INTERN	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. BRUCE F VENTO—CONTINUED

BICH, DAVID J	STAFF ASSISTANT	$750.00
ROMANS, LAWRENCE JOSEPH	EXECUTIVE ASSISTANT	8,924.40
SCHERTLER, MARY THERESE	ADMINISTRATIVE ASSISTANT	11,515.41
STOPPEL, SALLY JEAN	SECRETARY	4,753.53
UNGER, CAROL JEAN	EXECUTIVE SECRETARY	5,098.95
WASON, LINDA LOUISE	SECRETARY-RECEPTIONIST	3,500.01
YOUNG, ROBERT E	CASEWORKER	2,220.99
ZABAR, LAURENCE	SHARED EMPLOYEE, TO JAN 31	300.00

OFFICE OF THE HON. HAROLD L VOLKMER

ANDERSON, KATHLEEN H	DISTRICT STAFF ASSISTANT, FROM JAN 17	2,466.67
BROSTER, TIMOTHY PAUL	STAFF ASSISTANT	5,725.00
DELAPORTE, CONNIE SUE	DISTRICT SECRETARY	4,200.00
FREDERICK, JEANNE P	STAFF ASSISTANT	6,225.00
GILLIAM, DORTHY E	APPOINTMENT SECRETARY	6,075.00
GLASSEN, JAMES W	LEGISLATIVE ASSISTANT	6,249.99
GREWACH, LARRY DAVID	STAFF ASSISTANT	8,499.99
HENDRICKS, JACQUELINE	SECRETARY	5,724.99
HIBBARD, BRUCE WILEY	DIST OFFICE STAFF ASST	5,000.00
MCBRIDE, AMY L	STAFF ASSISTANT	4,125.00
PATTERSON, ELLA B	STAFF ASSISTANT	5,300.01
PFAFF, BETTY LOU	DISTRICT OFFICE ASSISTANT	4,200.00
PHILLIPS, CAROL SUE	DISTRICT OFFICE SECRETARY	3,225.00
POUTTE, THOMAS O	DISTRICT STAFF ASSISTANT, FROM JAN 17	2,466.67
PRESACK, CAROL ANN	DISTRICT OFFICE ASSISTANT	4,200.00
SPURLING, JAMES SHANNON	ADMINISTRATIVE ASSISTANT	8,100.00
VOBEL, LEE J	DISTRICT OFFICE MANAGER	9,800.01

OFFICE OF THE HON. BARBARA F VUCANOVICH

BEYEU, NANCY B	STAFF ASSISTANT, FROM JAN 3	3,583.34
CABANO, SONJA S	STAFF ASSISTANT, FROM JAN 3	3,666.67
FRANKLIN, JULIE	PART-TIME EMPLOYEE, FROM MAR 1	1,000.00
GRAY, SALLY	LEGISLATIVE AIDE, FROM MAR 1	1,500.00
HILL, OLIVE M	REGIONAL REPRESENTATIVE, FROM JAN 3	4,400.00
JEANS, TONY	ADMINISTRATIVE ASSISTANT, FROM JAN 3	12,280.57
LOUDON, DEBORAH L	LEGISLATIVE DIRECTOR, FROM JAN 3	7,444.44
LUDWIG, NORMAN E	REGIONAL REPRESENTATIVE, FROM JAN 3	4,566.67
MACKAY, WILLIAM S	LEGISLATIVE CORRESPONDENT, JAN 13—FEB 28	4,400.00
	LEGISLATIVE AIDE, FROM MAR 1	11,777.77
MARTELLE, ACEL RALPH	DISTRICT MANAGER, FROM JAN 3	3,666.67
MULLIGAN, VIRGINIA B	STAFF ASSISTANT, FROM JAN 3	3,666.67
PATMON, PATRICIA ANN	STAFF ASSISTANT, FROM JAN 3	7,744.44
TROY, JACKIE R	OFFICE MANAGER, FROM JAN 3	6,955.56
WEBER, JAMES D	PRESS SECRETARY, FROM JAN 3	

OFFICE OF THE HON. DOUGLAS WALGREN

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	312.00
CORRIGAN, JOAN MARY	LEGISLATIVE ASSISTANT	5,750.01
DELANO, JONATHAN W	ADMINISTRATIVE ASSISTANT	14,375.01
ELSON, MINOR B	SPECIAL PROJECTS AIDE	6,249.99
EUBANKS, FLORRIE	PRINCIPAL ASSISTANT	9,500.01
GIORGETTI, NELLO ORLANDO	SPECIAL PROJECT	3,750.00
GOHEGAN, CAROL	STAFF ASSISTANT	5,750.01
MCCORMICK, MARGARET MARY	RECEPTIONIST	5,000.01
MILLER, GLENN R	DISTRICT COORDINATOR	8,499.99
MOORE, SUSANNA L	PART-TIME EMPLOYEE, FROM JAN 10	1,912.49
RAMMARINE, JUDITH	LEGISLATIVE TYPIST	3,750.00
SUROVELL, GLENDA B	LEGISLATIVE COORDINATOR	8,750.01
SZABAT, RONALD PAUL	LEGISLATIVE AIDE/MAIL COORD	5,625.00
TACCHERO, MARY JO	LEGISLATIVE AIDE	5,499.99

OFFICE OF THE HON. ROBERT S WALKER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
CHAPLINE, CYNTHIA ANN	CASEWORKER SECRETARY	3,999.99
DOSSEGY, ROSEMARIE A	CLERK	2,000.01
EBERLY, DON EUGENE	SENIOR LEGISLATIVE ASSISTANT	6,125.01
HOGAL, KIM DENISE	LEGISLATIVE CORRESPONDENT	5,000.01
HOLMER, SALLY E	CASE WORKER	4,562.49
HANCOCK, BETH ANN	SPEC ASST-COMMNCTIONS & RESEARC	4,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. ROBERT S WALKER—CONTINUED

HOWARD, JOHN WESLEY	LEGISLATIVE ASSISTANT	$5,499.99
KERCHER, CARROLL E	SECRETARY	2,850.00
McGDON, ALEX	SPEC ASST FOR FIELD REPRESENTATION	4,812.51
MOORING, JOHN E	PART-TIME EMPLOYEE, FROM FEB 28	1,377.77
MORRISON, MARTHA C	ADMINISTRATIVE ASSISTANT	7,250.01
PHILLIPS, MARC T	DISTRICT ADMIN ASSISTANT	7,125.00
REEDY, KELLY JAN	RECEPTIONIST	3,312.51
RICHMOND, NANCY W	PERSONAL SECRETARY	6,187.50
SAHD, GREGORY ANTHONY	SPECIAL ASST FOR CONSUMER AFFAIRS, TO MAR 25	4,722.23
SONNTAG, WILLIAM A,JR	SPECIAL ASST FOR CONSUMER AFFAIRS, FROM MAR 21	500.00
STRICKLER, CATHERINE E	SECRETARY	3,999.99

OFFICE OF THE HON. WILLIAM C WAMPLER

ARNOLD, BILLIE WAYNE	SECRETARY, TO JAN 2	64.49
BARNES, WILLIAM JEFFERSON	STAFF ASSISTANT, TO JAN 2	102.44
BAUER, MARGARET L	STAFF ASSISTANT, TO JAN 2	120.27
BERRY, STEVEN K	ADMINISTRATIVE ASSISTANT, TO JAN 2	272.48
CAMP, MARTHA JANE	LEGISLATIVE ASSISTANT, TO JAN 2	163.87
DAVIDSON, RIVERS D,JR	FIELD REPRESENTATIVE, TO JAN 2	86.08
GILLESPIE, DONALD M	FIELD REPRESENTATIVE, TO JAN 2	145.96
GULLION, MARGARET ANN	SECRETARY, TO JAN 2	86.08
LINDAMOOD, GORDON W	TO JAN 2	184.22
MCGLOTHLIN, KAREN SHREE	STAFF ASSISTANT, TO JAN 2	82.38
MULLINS, JAMES A	FIELD REPRESENTATIVE, TO JAN 2	162.90
NAGEL, DIANE MICHELLE	STAFF ASSISTANT, TO JAN 2	79.33
OGDEN, MARILYNN L	SECRETARY, TO JAN 2	158.49
RASNICK, MYRNA C	SECRETARY, TO JAN 2	134.55
ROBINETTE, CECILIA SKEEN	SECRETARY, TO JAN 2	87.75
SIX, ALICE B	SECRETARY, TO JAN 2	86.08

OFFICE OF THE HON. HAROLD WASHINGTON

BAKEMAN, VINCENT C	STAFF ASSISTANT	3,125.01
BENSON, CHRISTOPHER D	PART-TIME EMPLOYEE	450.00
COLLINS, NORMA FREELAND	PERSONAL SECRETARY	4,590.00
COOKE, EDMUND D,JR	CHIEF LEGISLATIVE ASSISTANT	7,125.00
DAVIS, PAUL WESTLEY	DISTRICT PRESS AIDE	3,000.00
DOMANGUE, HAZEL ANNETTE	LEGISLATIVE ASSISTANT	6,249.99
DUBOIS, CHARLES P	AIDE	3,750.00
FEGANS, DEBORAH	RECEPTIONIST	3,375.00
FORDE, MARGARET M J	PRESS SECRETARY/LEGIS ASST	6,249.99
HAMB, EDWARD J	CASE WORKER	4,940.01
HUMPHREY, SAUNDRA M	SECRETARY, FROM FEB 1	2,250.00
MCCLAIN, CLARENCE L	STAFF ASSISTANT	4,142.66
ROWLAND, JANET	AIDE	2,499.99
WARE, WILLIAM F	ADM ASST/LEGAL COUNSEL	8,881.00
WHITE, DENISE KIM	SECRETARY-RECEPTIONIST	3,083.34
WILLIAMS, ERMA L	SECRETARY	1,749.99
WOODS, DOLORES T	SECRETARY	5,330.01
WOODSON, S HOWARD	LEGISLATIVE ASSISTANT	6,249.99

OFFICE OF THE HON. WES WATKINS

BILES, RODGER RANDOLPH	DISTRICT FIELD REPRESENTATIVE, TO FEB 28	4,777.78
	DISTRICT FIELD REPRESENTATIVE, FROM MAR 5	
BOLLINGER, MARILYN SUE	STAFF ASSISTANT, TO FEB 28	2,300.00
	DISTRICT OFFICE MANAGER, FROM MAR 1	3,520.00
CHITWOOD, KATHLEEN MCBEE	DISTRICT OFFICE MANAGER, FROM JAN 3	9,900.00
COOMBES, TED	LEGISLATIVE DIRECTOR	4,833.33
COOPER, CHARLES MARION	LEGISLATIVE ASSISTANT, FROM FEB 3	1,575.00
COOPER, WANDA KAY	PART-TIME EMPLOYEE	4,125.00
DECKER, ROSALIE S	STAFF ASSISTANT	
DELGROSSO, BARBARA KAY	TEMPORARY EMPLOYEE, TO MAR 13	2,938.67
	STAFF ASSISTANT, FROM MAR 14	4,350.00
DEREE, MARLENE M	STAFF ASSISTANT	1,981.67
DUKE, KAREN KRUTA	STAFF ASSISTANT, TO MAR 11	300.00
JACKSON, LEROY W	ADMINISTRATIVE ASSISTANT	3,999.99
KREIS, PHYLLIS	OFFICE MANAGER	3,225.00
MCCLURE, REBECCA CAROL	STAFF ASSISTANT	5,349.99
RAY, EMILY KATHLEEN	LEGISLATIVE COORDINATOR	7,500.00
STORM, MARILYN J	EXECUTIVE ASSISTANT	4,350.00
THOMAS, DEBORAH L	PRESS ASSISTANT	3,000.00
TSUTRAS, FRANK G	SHARED EMPLOYEE	6,600.00
WHITWORTH, LYNDAL L	DISTRICT ADMINISTRATOR	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. WES WATKINS—CONTINUED

WILLIAMS, KATHRYN A	STAFF ASSISTANT, TO FEB 28	$3,416.66
	PART-TIME EMPLOYEE, FROM MAR 1	
WILSON, PHYLLIS DARLENE	STAFF ASSISTANT, TO FEB 28	3,225.00
	STAFF ASSISTANT, FROM MAR 5	3,975.00
WOOLLEY, BARBARA DRUMMOND	STAFF ASSISTANT	

OFFICE OF THE HON. HENRY A WAXMAN

BEAGLE, JOYCE PATRICIA	RECEPTIONIST	3,510.00
BERMAN, KAAREN ARVILLA	RESEARCH ASSISTANT	5,148.00
DELGADO, PATRICIA COUFAL	LEGISLATIVE CORRESPONDENT, TO JAN 2	3,224.00
	LEGISLATIVE CORRESPONDENT, FROM FEB 1	1,500.00
DOERGE, DAVID J	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	12,000.00
EUNSON, HOWARD	ADMINISTRATIVE ASSISTANT	3,249.99
FARMER, DEANN G	MACHINE OPERATOR	3,875.01
GARRETT, PATRICIA J	SPECIAL ASSISTANT	9,166.66
HOFFMAN, BURTON	ADMINISTRATIVE ASSISTANT, FROM FEB 1	6.67
JOLLEY, LYNELLE DIANE	ASSISTANT, TO JAN 2	2,550.00
LEVEQUE, MATTHEW KURT	SPECIAL ASSISTANT, TO FEB 28	
LUCEY, NORA	EXECUTIVE SECRETARY, TO FEB 28	10,475.99
	OFFICE MANAGER, FROM MAR 5	1,710.23
SCARLOTT, JENNIFER	LEGISLATIVE ASSISTANT, TO FEB 7	7,500.00
SCHIURO, PHILIP M	LEGISLATIVE ASSISTANT	10,175.42
SHIMABUKURO, KEIKO	COORDINATOR	5,280.00
SIEGEL, HELEN H	SPECIAL ASSISTANT	4,749.99
STROUP, STEPHEN JOHN	SPECIAL ASSISTANT	3,900.00
SVOBODA, CAROL	LEGISLATIVE CORRESPONDENT	3,639.99
WESTHEIMER, CAROLINE FANNY	RECEPTIONIST/ASSISTANT	

OFFICE OF THE HON. JAMES WEAVER

	CASE WORKER	3,815.00
BUKSTAD, JENNIFER SUSAN	PART-TIME EMPLOYEE, TO FEB 13	1,841.50
CHAPIN, MARGARET C	SHARED EMPLOYEE, FROM MAR 1	1,200.00
	RECEPTIONIST	4,200.00
CUMMINS, LENORE	CASEWORKER	
DIZNEY, NANCY TELLIS	PART-TIME EMPLOYEE, TO FEB 28	6,700.00
EACHUS, RONALD L	PRESS AIDE, FROM MAR 1	890.00
	STAFF AIDE, TO JAN 31	4,650.00
FILOP, MARTIN J	STAFF AIDE	4,200.00
GILL, GAIL SHIBLEY	STAFF ASSISTANT	
HARRANG, KEVIN	STAFF ASSISTANT, FROM FEB 21	2,223.33
JEBB, KATHARINE T	LBJ CONGRESSIONAL INTERN, TO JAN 31	3,950.00
	STAFF AIDE	5,000.00
JOHNSON, BERN ARTHUR	STAFF ASSISTANT	
JORY, DAVID	D.C. INTERN, TO FEB 16	1,800.00
KAUFMAN, AARON ERNEST	PART-TIME EMPLOYEE, FROM FEB 17	
	STAFF ASSISTANT, TO FEB 6	2,580.00
KIRCHNER, KEVIN PATRICK	STAFF ASSISTANT, FROM MAR 1	1,666.67
	PERSONAL SECRETARY, FROM FEB 21	500.00
LYNCH, MARGARET M	D.C. INTERN, FROM MAR 1	11,000.00
MILLER, WILLIAM LISLE	ADMINISTRATIVE ASSISTANT	3,700.00
RUTLEDGE, JOSEPH ROBERT	COMMUNICATIONS SPECIALIST	3,600.00
RUTLEDGE, ROBERT WOOD	CASEWORKER	5,700.00
SALE, EDWARD GEORGE	ADMINISTRATIVE SECRETARY	7.17
SCHALLER, SANDRA J	SHARED EMPLOYEE, TO JAN 1	9,000.00
SKILLMAN, GREGORY EDWARD	STAFF ASSISTANT	4,940.00
SKILLMAN, MARDEL CHINBURG	COMMUNICATIONS ASSISTANT	5,315.00
VETTER, ROBIN E	STAFF ASSISTANT	
WOOTEN, CYNTHIA		

OFFICE OF THE HON. ED WEBER

	SECRETARY/RECEPTIONIST, TO JAN 2	107.68
BARAILLOUX, SALLY LEE	COMMUNICATIONS DIRECTOR, TO JAN 2	148.16
BECK, DANIEL CHARLES	LEGISLATIVE STAFF ASSISTANT, TO JAN 2	153.04
BERKEBILE, EDWARD W	RECEPTIONIST, TO JAN 2	110.70
BRADLEY, ELLEN LORRAINE	STAFF ASSISTANT, TO JAN 2	29.06
CLARK, JON M	SENIOR LEGISLATIVE ASSISTANT, TO JAN 2	130.83
COHEN, DANIEL L	SENIOR STAFF ASSISTANT, TO JAN 2	158.59
DANIELS, LORNA T	SENIOR LEGISLATIVE ASSISTANT, TO JAN 2	141.49
GRIFFITH, GARY WALTER	CASE WORKER, TO JAN 2	107.68
GURLEY, PATRICIA ANN	CASE WORKER, TO JAN 2	107.68
LEACH, MICHAEL KEITH	RECEPTIONIST, TO JAN 2	110.70
MATTHEWS, STACIA ALLYSON	D.C. INTERN, TO JAN 2	43.33
MCWILLIAM, JOHN L	ADMINISTRATIVE ASSISTANT, TO JAN 2	245.49
MILLER, JEANNE M		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. ED WEBER—CONTINUED

MINICHAN, MARY GLENN	DIRECTOR OF COMPUTER OPERATIONS, TO JAN 2	$110.70
NIEHOUS, DAVID B	TEMPORARY EMPLOYEE, TO JAN 2	58.93
RIDEOUT, ANN ELIZABETH	DISTRICT MANAGER, TO JAN 2	153.04
WELCH, JOHN EDWIN	PART-TIME EMPLOYEE, TO JAN 2	18.78
WILLIAMS, TED ALAN	COMPUTER OPERATOR, TO JAN 2	101.04

OFFICE OF THE HON. VIN WEBER

ASHMMORE, THERESA HENTGES	STAFF ASSISTANT	4,500.00
BERREAU, MARILYN J	SECRETARY/RECEPTION'ST	3,000.00
BURMEISTER, ANNETTE MARJORIE	DISTRICT AIDE, TO FEB 1	1,722.23
CREWS, GRACE L	SHARED EMPLOYEE	1,250.01
DILLENBURG, MARY JO	STAFF ASSISTANT	4,250.01
ECKSTROM, MILTON GORDON	DISTRICT AIDE	4,250.01
GRISWOLD, DAN	PRESS SECRETARY, TO MAR 15	3,854.17
HAZZARD, JAMES T	CHIEF LEGISLATIVE AIDE	6,875.01
HEALY, LAURA M	COMPUTER OPERATOR, FROM FEB 1	3,325.00
HENLE, MICHAEL R	LBJ CONGRESSIONAL INTERN, TO FEB 28	1,780.00
HOLKER, SHEILA LOUISE	DISTRICT AIDE, FROM JAN 5	3,941.67
LUNDAHL, KARRI LYNN	OFFICE MANAGER	6,000.00
MEEKS, JOHN	DISTRICT ADMINISTRATIVE AIDE	9,500.01
NEWCOMBE, PATRICIA MARY	LEGISLATIVE AIDE	6,249.99
OURADA, MARK NICHOLAS	CASE/FIELD WORKER, FROM FEB 1	2,833.34
REHR, DAVID KIRBY	STAFF ASSISTANT, TO FEB 28	3,666.66
SPRAGUE, JILL S	COMPUTER OPERATOR, TO FEB 28	1,772.91
SWINEHART, LEONARD	ADMINISTRATIVE AIDE	12,500.01
UHLHORN, MARION E	DISTRICT AIDE	4,250.01
WATKINS, JILL CARRIE	RECEPTIONIST	3,999.99
WIRWICZ, BRYAN	PRESS SECRETARY, FROM MAR 14	1,062.50
WOLAK, AMY MARIE	LEGISLATIVE CORRESPONDENT, FROM MAR 1	1,250.00

OFFICE OF THE HON. TED WEISS

AFFELDT, DAVID	PART-TIME EMPLOYEE, TO FEB 28	200.00
AGID, HELEN ANN	STAFF ASSISTANT	3,500.01
CHACONAS, STEPHANY	EXECUTIVE ASSISTANT, TO JAN 31	
	EXECUTIVE ASSISTANT, TO FEB 28	
	EXECUTIVE ASSISTANT, FROM FEB 1	
	EXECUTIVE ASSISTANT, FROM MAR 1	7,950.00
DOMB, MINDY E	STAFF ASSISTANT	3,937.50
FLEMING, PATRICIA S	ADMINISTRATIVE ASSISTANT, FROM JAN 16	9,750.00
GANNON, ROBIN W	STAFF ASSISTANT	3,249.99
GILBET, KATHRYN KAY	STAFF ASSISTANT, FROM FEB 7	1,725.00
GOTTLIEB, JAMES R	ADMINISTRATIVE ASSISTANT, TO FEB 15	
	COUNSEL, FROM FEB 16	6,775.00
GRUENBERG, MARTIN J	LEGISLATIVE ASSISTANT, FROM MAR 14	1,015.28
HELLERING, ANDREA DEE	STAFF ASSISTANT, TO JAN 15	500.00
HERMAN, NORMA	DISTRICT ADMINISTRATOR	7,749.99
HIRSCHOFF, PAULA MARIE	PRESS SECRETARY	5,624.99
KESSLER, JOSEPH MICHAEL	LEGISLATIVE ASSISTANT	5,625.00
MERLINO, JAMES	PART-TIME EMPLOYEE	866.67
MORIK, HELEN K	STAFF ASSISTANT	5,250.00
ORTIZ, EDWIN	STAFF ASSISTANT	3,999.99
PINSKY, MARK ALAN	LEGISLATIVE ASSISTANT, TO FEB 28	3,250.00
SANTIAGO, PROVIDENCIA	STAFF ASSISTANT	4,250.01
STEINMETZ, SUSAN GERRI	LEGISLATIVE ASSISTANT, TO FEB 28	3,250.00
WALLACH, ELLEN	SR CASE WORKER	6,249.99
WEISS, PAULA K	STAFF ASSISTANT	6,125.01

OFFICE OF THE HON. ALAN WHEAT

BRAUNSTEIN, SUSAN B	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	100.00
BROADAWAY, MARGARET E	LEGISLATIVE DIRECTOR, FROM JAN 3	11,016.67
BROWN, DOLORES L	EXECUTIVE ASSISTANT, FROM JAN 3	8,322.23
CAMPBELL, AARON R	STAFF ASSISTANT, FROM JAN 3 TO JAN 31	400.00
CHAMBLIN, MARY SUSAN	STAFF ASSISTANT, FROM JAN 3 TO JAN 31	500.00
FLEISHMAN, SANDRA B	PART-TIME EMPLOYEE, FROM MAR 1	150.00
GOLDENRING, JANE	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	100.00
HARRIS, STEPHANIE L	ASSISTANT CASEWORKER, FROM JAN 12	3,072.23
HORTON, BRENDA J	EXECUTIVE ASSISTANT, FROM JAN 3	4,400.00
JAMISON, CHERYL L	LEGISLATIVE ASSISTANT, FROM JAN 3	6,919.44
KENDALL, DEBORAH A	CASEWORKER, FROM JAN 3	5,138.90
MANGUAL, BERNADETTE LEE	OFFICE MANAGER, FROM JAN 3	5,777.77
MANGUAL, HECTOR,JR	STAFF ASSISTANT, FROM MAR 27	200.00
MICHAEL, KELLY J	PART-TIME EMPLOYEE, FROM JAN 3	1,833.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. ALAN WHEAT—CONTINUED

MILLER, JACQUELYN	PART-TIME EMPLOYEE, FROM MAR 18 TO MAR 27	$359.64
PORTER, DARREK C	CASEWORKER, FROM JAN 3	3,422.23
PRITCHETT, HARRIET C	STAFF ASSISTANT, FROM MAR 1	2,735.00
RODGERS, ROBIN M	PART-TIME EMPLOYEE, FROM FEB 1	300.00
SARANOVICH, MICHELE YVONNE	STAFF ASSISTANT, FROM MAR 27	200.00
SENESIE, SHEILA	STAFF ASSISTANT, FROM MAR 1	1,265.00
SLICKMAN, DANIEL STEVEN	DISTRICT DIRECTOR, FROM JAN 19	6,000.00
SMITH, ANN C	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	600.00
STEWART, CYNTHIA M	STAFF ASSISTANT, FROM MAR 1	800.00
THOMPSON, SHELILA LEA	ASSISTANT CASEWORKER, FROM FEB 1	2,000.00
TRUESDALE, THELMA N	STAFF ASSISTANT, FROM JAN 3 TO JAN 31	100.00
VAUGHN, WILLIAM H ERIC	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00
VONLEGGETT, ARRELIUS BARRON,JR	PART-TIME EMPLOYEE, FROM FEB 18 TO MAR 17	500.00
WALL, JOSHUA I	ASSISTANT CASEWORKER, FROM JAN 3	3,986.10
WINDSOR, REBECCA A	COMPUTER OPERATOR, FROM JAN 3	3,888.90
YOUNG, VIRGINIA	PRESS ASSISTANT, FROM MAR 7 TO MAR 27	1,633.33

OFFICE OF THE HON. RICHARD C WHITE

ASHLEY, KIMBERLY KAY	STAFF ASSISTANT, TO JAN 2	127.78
CHEW, ANDREA AMANDA	STAFF ASSISTANT, TO JAN 2	77.78
DAFFRON, JESE LEE,SR	STAFF ASSISTANT, TO JAN 2	6.67
DAFFRON, JESSE L	STAFF ASSISTANT, TO JAN 2	205.56
DORSEY, KAREN OBERG	LEGISLATIVE ASSISTANT, TO JAN 2	128.47
FIERRO, ENRIQUETA G	STAFF ASSISTANT, TO JAN 2	161.11
GADD, LUANNE	STAFF ASSISTANT, TO JAN 2	150.00
HADDAD, RACY LEA	PERSONAL SECRETARY/PRESS AIDE, TO JAN 2	111.11
HAIRE, MARGARET R	STAFF ASSISTANT, TO JAN 2	138.89
ONTIVEROS, MANUEL	STAFF ASSISTANT, TO JAN 2	150.00
POTTER, BARBARA J	OFFICE MANAGER, TO JAN 2	205.56
RICHESON, HAWLEY	ADMINISTRATIVE ASSISTANT, TO JAN 2	270.56
ROTH, TIMOTHY P	PART-TIME EMPLOYEE, TO JAN 2	33.33
SANCHEZ, JOSE LUIS	LEGISLATIVE AIDE/STAFF ASSISTANT, TO JAN 2	144.44
SUTTON, GERALDINE DEESE	STAFF ASSISTANT, TO JAN 2	122.22

OFFICE OF THE HON. G WILLIAM WHITEHURST

BUTLER, JUDITH A	APPOINTMENTS SECRETARY	5,070.00
HARRISON-WALTER, L RANDY	SECRETARY, FROM FEB 15	1,597.23
HOFMAN, STEVEN	SHARED EMPLOYEE	750.00
HORNE, JOAN H	DISTRICT CASE WORKER	3,639.99
HOWLE, MORLEY J	CONST SERVICE OFFICE MANAGER	5,979.99
LEE, EILEEN D	CONST SERVICE OFFICE MANAGER	5,979.99
LITALIEN, ROSEMARY S	OFFICE MANAGER	9,879.99
LOOMIS, PETER A	EXECUTIVE ASSISTANT	8,450.01
LUSTIG, TRACY ALLISON	SECRETARY	3,249.99
MAGILL, JOHN PIERSON	ADMINISTRATIVE ASSISTANT	12,219.99
MARGOLIUS, KAREN LEE	TEMPORARY EMPLOYEE, TO FEB 28	1,560.00
PERRY, GWENDLYN GALE	MILITARY LIAISON ASSISTANT	7,280.01
RIGGS, STEVE J	STAFF ASSISTANT	3,380.01
VOLZ, SANDRA G	DISTRICT CASE WORKER	3,795.99
WAGNER, PEGGY DIANE	SECRETARY, TO FEB 4	1,180.56
WOOTEN, DONNA TOWERS	SENIOR CASEWORKER	6,630.00

OFFICE OF THE HON. CHARLES WHITLEY

BARKER, HOWARD R	OFFICE MANAGER	12,500.01
BELL, VIRGINIA H	DIST OFF SECTY	4,500.00
CARR, NAOMI SUSAN	CASE WORKER	4,875.00
HEPLER, DAVID W	RESEARCH AIDE	4,937.49
KNOWLES, RODNEY	DISTRICT REPRESENTATIVE	3,333.33
MCPHAIL, WILLIAM DANIEL	PART-TIME EMPLOYEE	1,583.33
RENN, LEWIS W	ADMINISTRATIVE ASSISTANT	14,375.01
SAMUELS, JULIA SPEARMAN	SECRETARY	5,375.01
SHIPMAN, JEROME W	COORDINATOR	9,500.01
SMITH, MARSHALL HARLAN	COMMUNICATIONS ASSISTANT	7,749.99
SPEARS, RACHEL W	PERSONAL SECRETARY	8,000.01
WHARTON, BETSY F	STAFF ASSISTANT	5,625.00

OFFICE OF THE HON. BOB WHITTAKER

DECKER, CAROL JOY	DISTRICT ADMINISTRATOR, FROM MAR 1	1,125.00
EMMERT, JEAN M	LEGISLATIVE ASSISTANT	6,541.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. BOB WHITTAKER—CONTINUED

EPSTEIN, HAL A	PART-TIME EMPLOYEE, FROM JAN 26	$1,069.17
FORSBERG, JANE ANN	SECRETARY, TO JAN 31	708.33
HEFFERON, LIZANNE	STAFF ASSISTANT, TO JAN 31	
	LEGISLATIVE CORRESPONDENT, FROM FEB 1	4,791.67
KUHN, HERB B	LEGISLATIVE ASSISTANT	5,250.01
LANCE, CLAUDETTE	DISTRICT ADMINISTRATOR	4,916.67
MANILLA, MARY ELIZABETH	STAFF ASSISTANT, FROM JAN 10	3,150.01
MOONEY, ROBBY A	LEGISLATIVE ASSISTANCE	8,475.01
MORSE, LARRY D,II	PRESS SECRETARY	4,500.00
OLSON, CAROLYN	DISTRICT ADMINISTRATOR, TO FEB 28	1,812.50
PIKE, CHARLES "CHUCK"	ADMINISTRATIVE ASSISTANT	12,249.99
PIKE, JANET M	EXECUTIVE SECRETARY	7,625.01
POWERS, ALFRED JR	STAFF ASSISTANT	4,500.00
VANDERVELDE, LINDA JEAN	DISTRICT ADMINISTRATOR	2,375.01
WHITLOCK, IRENE	DISTRICT ADMINISTRATOR, FROM MAR 1	541.67

OFFICE OF THE HON. JAMIE L WHITTEN

ALBERT, SHIRLEY M	SECRETARY	8,750.01
AVENT, MURRAY	CLERK	4,500.00
BALLARD, MARA WILNA	CLERK	4,500.00
BISHOP, MARION F	ASSISTANT	14,724.99
FLEMING, TERESA	CLERK	4,650.00
FOSTER, JUDITH E	CLERK	4,650.00
GEORGE, CHARLES M	CLERK	1,500.00
HAYS, ISABELLE W	STAFF ASSISTANT	3,000.00
LAMB, PEGGY C	CLERK	3,999.99
LAZENBY, NANCY GORDON	CLERK	5,499.99
MARSHALL, LYNN B	CLERK	4,650.00
MULLEN, CATHERINE O	CLERK	4,500.00
PARKER, LAURA ROSS	CLERK, FROM FEB 1	3,133.34
RICHARDSON, LUCY A	STAFF ASSISTANT, TO FEB 7	2,261.11
SEIGLER, SARA LOU	CLERK	4,625.01
SMALLWOOD, MARY H	ASSISTANT	9,450.00

OFFICE OF THE HON. LYLE WILLIAMS

BASIC, CARL ANTHONY	PRESS SECRETARY	8,719.35
BEAGLE, HORACE DEAN	LEGISLATIVE AIDE	8,719.35
BERNARD, ANTHONY ROGER	DISTRICT AIDE, FROM MAR 1	1,000.00
BERNARD, ELIZABETH ANN	TEMPORARY EMPLOYEE	2,888.28
BOWSER, DONALD CHARLES	DISTRICT AIDE	5,000.01
CENTOFANTI, ANTHONY S	MAHONING COUNTY REPRESENTATIVE	8,719.35
DICENSO, MARCIA G	TEMPORARY EMPLOYEE	2,888.28
FIRE, CAROL ANN	DISTRICT AIDE	1,500.00
KING, MARILYN LOUISE	AIDE	2,888.28
MALVASIA, JOSEPH MICHAEL	DISTRICT AIDE	3,120.00
MILICH, MARTIN J	ADMINISTRATIVE ASSISTANT-WASH	9,536.79
PHIFER, GLORIA JEAN	SECRETARY-RECEPTIONIST	2,730.00
RUBENSTEIN, VICTOR SAMUEL	DISTRICT STAFF AIDE	3,000.00
SCHWEITZER, JACK B	ADMINISTRATIVE ASSISTANT	10,626.72
SICAFUSE, VELMA ELIZABETH	SECRETARY-RECEPTIONIST	2,888.28
STANLEY, SUSAN ELIZABETH	CASEWORKER	4,419.99
TARASI, BEVERLY	SECRETARY RECEPTIONIST	2,883.30
VAUGHAN, WILLIAM H	PART-TIME EMPLOYEE	2,499.99
WELLMAN, JOHN L	DISTRICT CONGRESSIONAL AIDE	1,500.00
ZAKRAJSEK, BELINDA JO		2,883.30

OFFICE OF THE HON. PAT WILLIAMS

ANDERSON, MICHAEL	PART-TIME EMPLOYEE	300.00
CHAPMAN, JUDITH L	LEGISLATIVE ASSISTANT	6,000.00
CHRISTENSEN, HELEN MARIE	PART-TIME EMPLOYEE	2,112.51
DUFFY, PATRICK EDWARD	FIELD REPRESENTATIVE	325.00
FLANAGAN, MARY B	PERSONAL ASSISTANT	4,875.00
GLICKMAN, RHODA J	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	100.00
HADLEY, ANTHONY LEE	PRESS ASSISTANT/LEGISLATIVE ASST	5,744.99
IMMEL, SHELLEY LEE	FIELD REPRESENTATIVE	4,374.99
JENNINGS, STEPHANIE G	FIELD REPRESENTATIVE	3,875.01
KAISER, ELIZABETH PAULA	SECRETARY	3,900.00
KING, LINDA J	FIELD REPRESENTATIVE	5,075.01
LAMSON, JOSEPH D	FIELD REPRESENTATIVE, FROM MAR 1	1,691.67
LYLE, MARY WESCOTT	LEGISLATIVE AIDE, TO FEB 28	5,074.86
	LEGISLATIVE AIDE, FROM MAR 7	3,650.01
MCKEE, MARGARET ANN	RECEPTIONIST	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. PAT WILLIAMS—CONTINUED

MILLS, RANDALL E	FIELD REPRESENTATIVE/PRESS AIDE	$4,749.99
NELSON, JOANNE	FIELD REPRESENTATIVE	4,100.01
NOONAN, ARTHUR JOHN	LEGISLATIVE ASSISTANT	6,000.00
NYITRAY, JOSEPH P	PART-TIME EMPLOYEE, FROM MAR 14	500.00
OITZINGER, SANDRA S	FIELD REPRESENTATIVE	4,632.51
SHEA, PATRICK GEORGE	FIELD REPRESENTATIVE	4,374.99
THOMPSON, MARY COLLEEN	COMPUTER OPERATOR	3,900.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	400.00
VAN DINE, LORRAINE A	PART-TIME EMPLOYEE	2,385.00
WILSON, SHEENA M	EXECUTIVE ASSISTANT, TO JAN 2	
	EXECUTIVE ASSISTANT, FROM FEB 7	3,899.78

OFFICE OF THE HON. CHARLES WILSON

BEZANSON, CAROL SMITH	DISTRICT ASSISTANT	6,750.00
BUNDY, AGNES J	LEGISLATIVE ASSISTANT	5,625.00
BUTLER, NORMA MAE	DISTRICT ASSISTANT	4,875.00
HAYNES, DELORES S.	STAFF ASSISTANT-COMPUTER	4,875.00
LANG, ELAINE LOUISE	LEGISLATIVE CORRESPONDENT	5,499.99
MCELWAINE, ANDREW S	RESEARCH ASSISTANT, FROM MAR 7	712.00
MCINTOSH, LINDA L	ADMINISTRATIVE/CASE WORKER, FROM JAN 10	5,175.01
MCKNIGHT, ANDREA HUNGER	DISTRICT OFFICE MANAGER	4,125.00
MURPHY, PLEASANT L	LEGISLATIVE ASSISTANCE	3,091.33
PHILLIPS, PEGGY ANN	CASE WORKER	3,966.67
SIMONS, CAROL	EXECUTIVE SECRETARY	6,500.01
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT	15,950.01
STEELE, CYNTHIA KING	RECEPTIONIST	4,600.00
TRITES, AMY S	ADMINISTRATIVE SECRETARY	7,583.33
WALTERS, PEYTON MITCHELL	DISTRICT DIRECTOR	9,000.00
WILLIAMS, ZANDRA R	SECRETARY, FROM JAN 16	3,333 33

OFFICE OF THE HON. LARRY WINN JR

BERGMAN, EVALEE	SECRETARY	5,301.99
BOND, JOHN PATRICK	LEGISLATIVE ASSISTANT, FROM FEB 1	2,833.34
BOND, RICHARD L		15,950.01
ELDER, JANE E	PART-TIME EMPLOYEE	896.00
ELDER, NAN ORR		11,471.76
FINLEN, KATHLEEN A	RECEPTIONIST	3,759.99
GETTO, MICHAEL HUTSON	PRESS SECRETARY, TO JAN 31	1,447.15
GILFORD, STASIA ANNE	LEGISLATIVE ASSISTANT, TO JAN 31	1,300.00
KOOPMAN, DOUGLAS LEE	LEGISLATIVE AIDE, FROM JAN 3	4,277.77
LAMENDOLA, ANNA L	LEGISLATIVE AIDE	7,163.28
LANDON, MARY COBB	RECEPTIONIST, FROM FEB 7	1,950.00
SLOAN, KATHLEEN LYNN	LEGISLATIVE ASSISTANT	6,470.01
STURGES, STEPHANY ANN	RECEPTIONIST	4,188.48

OFFICE OF THE HON. TIMOTHY E WIRTH

BAKER, ALEXANDRA M	PART-TIME EMPLOYEE, FROM JAN 4 TO JAN 31	825.38
BERMAN, JEFFREY D	STAFF ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	4,416.67
BULLING, LARRY DEAN	STAFF ASSISTANT	3,624.99
CANTWELL, REBECCA	PRESS SECRETARY	4,166.67
CATON, CARY K	ADMINISTRATIVE ASSISTANT	14,375.01
COFFIN, STEVEN JOHN	PART-TIME EMPLOYEE	2,161.62
CURTIS, KEVIN S	LEGISLATIVE ASSISTANT	4,916.67
DIMAS, ELIZABETH E	STAFF ASSISTANT	4,263.00
DRAKE, CATHRYN MARIE	STAFF ASSISTANT	3,500.01
FAM, MARK	PART-TIME EMPLOYEE	2,583.33
JONES, CHERRY RUE	STAFF ASSISTANT, FROM FEB 8	1,855.00
LEACH, GAIL ELLEN	OFFICE MANAGER	5,166.67
LOPEZ, ROSE ANN	PART-TIME EMPLOYEE	2,555.83
MILLER, BETTY JANE	DISTRICT REPRESENTATIVE	10,500.00
NELSON, ROSEMARY	STAFF ASSISTANT	3,083.33
PERKO, MICHAEL STEVEN	STAFF ASSISTANT, TO JAN 31	1,208.33
PHILLIPS, HELEN DUFFEY	DISTRICT OFFICE RECEPTIONIST, TO FEB 28	2,976.20
SAUER, SUSAN LYNN	STAFF ASSISTANT	3,458.34
SCHUMB, ELIZABETH W	STAFF ASSISTANT	2,583.33
SHOWELL, JILL A	STAFF ASSISTANT, FROM FEB 17	1,466.67
SIMPSON, JEANETTA MARIE	DISTRICT OFFICE MANAGER	3,500.01
SMULYAN, DEBORAH	STAFF ASSISTANT, TO JAN 23	894.44
VANCE, MARY CAMILLA	PART-TIME EMPLOYEE, TO JAN 3	92.92
WIBERG, MARY SNEDDON	STAFF ASSISTANT	4,541.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. ROBERT E WISE JR

CASDORPH, SANDRA KAE	SECRETARY, FROM JAN 24	$2,698.60
CLARKE, ELLEN NELSON	CASEWORKER, FROM JAN 3	5,866.67
COBB, THERESA M	COMPUTER MANAGER, FROM JAN 3	5,866.67
COHEN, STEVEN ELLIS	LEGISLATIVE ASSISTANCE, FROM JAN 3	6,111.10
EDWARDS, JOYCE G	CASEWORKER/OFFICE MGR, FROM JAN 4	5,800.00
GIARDINA, DENISE D	TEMPORARY EMPLOYEE, FROM JAN 11 TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	2,167.11
GOODMAN, NAOMI B	RECEPTIONIST, FROM JAN 3 TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	3,219.44
MCGINN, DANIEL G	ADMINISTRATIVE ASSISTANT, FROM JAN 3	9,044.44
MORGAN, DONALD R	DISTRICT ASSISTANT, FROM JAN 3	7,333.33
MORGAN, LUCILLE FOX	LEGISLATIVE ASSISTANCE, FROM JAN 3	6,600.00
MORRIS, JANICE L	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	1,562.50
POSEY, BARBARA K	CASEWORKER, FROM JAN 4	5,800.00
SEVIER, COLETTE M	EXECUTIVE ASSISTANT/OFFICE MANAGER, FROM JAN 3	5,377.77
SPENCE, DAVID D	STAFF ASSISTANT, FROM JAN 3 TO MAR 18	3,588.89
SQUIRE, ELIZABETH R	SPECIAL PROJECTS, FROM JAN 3	508.44
WAGGY, JAMES C	STAFF ASSISTANT, FROM JAN 3	4,155.56

OFFICE OF THE HON. FRANK R WOLF

BENNETT, NANCY CRAIG	SENIOR ASSISTANT	6,812.00
BENNETT, PATRICIA A	CONSTITUENT SERVICE COORDINATOR	7,208.25
BLINN, DEBBIE H	CONSTITUENT SERVICES ASSISTANT	3,726.75
BOLICK, STEPHANIE CORINNE	ADMINISTRATIVE ASSISTANT	11,700.00
BONEY, SARA J	LEGISLATIVE ASSISTANT	5,517.99
CLARK, ROBERT ALBERT	CONSTITUENT SERVICES ASSISTANT	4,822.89
CLARKE, GEORGE L	PULBIC AFFAIRS ASSISTANT, FROM FEB 22	2,816.67
DINGMAN, RICHARD B	SHARED EMPLOYEE, TO FEB 28	250.00
FULCHER, THOMAS MONTAGUE,JR	SPECIAL ASSISTANT	4,337.97
GRIMSLEY, SUZANNE ELIZABETH	CONSTITUENT SERVICES ASSISTANT	4,083.45
HERRITY, THOMAS MORE	PART-TIME EMPLOYEE	1,686.66
HOFF, SEWALL	LEGISLATIVE ASSISTANT, TO FEB 28	3,296.10
HUGHES, CAROL	LEGISLATIVE ASSISTANT	4,328.49
JENKINS, LAURIE VIRGINIA	PUBLIC AFFAIRS ASSISTANT	3,770.01
KORFONTA, STEPHEN A	STAFF ASSISTANT	1,820.00
KRISER, JILL ALLYSON	RECEPTIONIST	3,639.99
MCCARY, JUDITH S	CONSTITUENT SERVICES ASSISTANT	4,804.44
PFEIFFER, RITA ANN	SPECIAL ASSISTANT	6,812.01
ROLLINS, LINDA M	PART-TIME EMPLOYEE	1,689.39
SHAFFRON, JENNIFER JANET	SR LEGISLATIVE ASSISTANT	6,989.61
SULC, LAWRENCE B	SHARED EMPLOYEE, FROM MAR 1	125.00
WILKINS, STILES ARTZ	PART-TIME EMPLOYEE, FROM FEB 1	333.34

OFFICE OF THE HON. HOWARD WOLPE

ALDEN, JOHN C	PART-TIME EMPLOYEE, FROM FEB 1	1,040.00
BARAKA, JEANNE NETFA	DISTRICT REPRESENTATIVE	6,168.66
BRITVEC, KEL J	STAFF ASSISTANT, FROM JAN 24	2,419.44
CASTLE, SHARON IRENE	STAFF ASSISTANT	3,493.34
DUFF, DELORES A	OFFICE MANAGER	4,456.00
ELLS, ROBERT HOWARD	DISTRICT ADMINISTRATOR	7,449.34
ENGLISH, AINO KATHRYN	STAFF ASSISTANT	3,925.34
GOOLS, STEPHEN JAMES	PRESS SECRETARY	4,338.92
HAFNER, TIMOTHY JAMES	STAFF ASSISTANT, TO FEB 6	1,747.20
HOBBS, JANEENE	SECRETARY, FROM MAR 13	600.00
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	100.00
JACOBY, SANDRA MARIE	STAFF ASSISTANT	3,334.34
KOSSMAN, PATRICIA ANN	STAFF ASSISTANT, FROM FEB 1	2,202.77
KRAMER, DRUE GRAESSLEY	DISTRICT REPRESENTATIVE	6,168.66
LAUGHLIN, KEITH EUGENE	LEGISLATIVE ASSISTANT, TO JAN 2	138.67
LAURO, BERNADINE GLADNEY	STAFF ASSISTANT	4,016.34
MARGOLIS, JAMES D	ADMINISTRATIVE ASSISTANT	9,699.84
MILLER, KAREN KLAHR	FROM FEB 8	956.95
ROGERS, CHESTER B	PART-TIME EMPLOYEE	1,792.75
SCOTT, PHILIP J	PART-TIME EMPLOYEE, FROM FEB 7	900.00
SHERWIN, JAY	LEGISLATIVE ASSISTANT	4,183.00
THOMAS, GAY RICHARDSON	LEGISLATIVE ASSISTANT	3,793.33
TUCKER, SARAH F	PERSONAL SECRETARY-OFFICE MGR	5,857.84

OFFICE OF THE HON. ANTONIO BORJA WON PAT

AGUIGUI, CELESTIN J	STAFF ASSISTANT	7,833.33
BLAS, FRANCISCO G	PART-TIME EMPLOYEE	1,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. ANTONIO BORJA WON PAT—CONTINUED

CHARFAUROS, JUANITA R	STAFF ASSISTANT	$6,874.99
CRISOSTOMO, HELENA W	STAFF AIDE	4,875.00
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT	12,875.01
FARRELL, DON	PART-TIME EMPLOYEE	3,125.01
KIMBALL, PHILIP H	PRESS SECRETARY, FROM FEB 1	5,833.34
LARSON, NANCY L	STAFF ASSISTANT	5,953.34
PANGELINAN, FRANK	STAFF AIDE, FROM MAR 23	288.89
SABLAN, MARIA T	SECRETARY, FROM FEB 7	2,100.00
SAN NICOLAS, PETER PAULINO	STAFF AIDE, TO MAR 21	2,924.99
SIENDO, ELSA F	STAFF AIDE	5,000.01
SPATZ, CARL HYIM	STAFF ASSISTANT	6,875.01
STAKE, SYLVIA L G	LEGISLATIVE ASSISTANT	5,750.01
STILLWELL, ROGER G	PRESS SECRETARY, TO JAN 31	9,500.01
TORRES, IRENE A	STAFF ASSISTANT, FROM FEB 1	4,625.01
	STAFF AIDE	

OFFICE OF THE HON. GEORGE C WORTLEY

CASEY, LAWRENCE W	ADMINISTRATIVE ASSISTANT	12,999.99
CHURCH, KRINTZ ELAINE	SECRETARY-RECEPTIONIST	3,549.99
CLARK, BERNADETTE	COMPUTER SYSTEMS MANAGER, FROM FEB 1	3,117.77
CLARKE, KEVIN PETER	LEGISLATIVE AIDE	3,750.00
CONSAUL, SHEILA A	LEGISLATIVE AIDE	4,374.99
DESISTO, MARILYN JUDI	COMPUTER OPERATOR, FROM JAN 6 TO FEB 4	1,329.16
DURHAM, CHARLES ARNOLD	SPECIAL ASSISTANT	5,799.99
FOODY, ERIN	D.C. INTERN, FROM MAR 1 TO MAR 15	50.00
FRANCIONE, ORLANDO C	EXECUTIVE ASSISTANT	10,500.00
GUZEWICH, DANIEL ROBERT	PRESS SECRETARY	5,750.01
HANCOCK, NATHANIEL PASS	LEGISLATIVE AIDE, FROM JAN 3	2,933.33
HARDY, GALE ELIZABETH	SECRETARY	3,249.99
JOHNSON, JOHN GRANT	PART-TIME EMPLOYEE	2,349.99
KATZ, PAMELA BALL	LEGISLATIVE DIRECTOR	7,749.99
KEARNEY, ANGELA M	SECRETARY/RECEPTIONIST	3,249.99
LOPPE, LORETTA J	SECRETARY	4,500.00
VARNEY, JACQUELINE M	D.C. INTERN, FROM MAR 1	100.00
WOODS, ROSEMARY E	EXEC SECTY-OFFICE MGR	6,875.01
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00

OFFICE OF THE HON. JIM WRIGHT

AH, YONG JUN	STAFF ASSISTANT	1,826.66
BAROWICH, SHEILA K	STAFF ASSISTANT, FROM JAN 17 TO FEB 28	1,466.67
BODIFORD, JIMMIE LEE	DISTRICT OFFICE MANAGER	8,665.56
DUNCAN, PHILLIP CHARLES	STAFF ASSISTANT	10,400.01
GRISSO, MICHAEL EDWIN	STAFF ASSISTANT	5,330.01
HALEY, LEON, JR	STAFF ASSISTANT	5,374.41
LANDS, LARK ELIZABETH	STAFF ASSISTANT	5,070.00
LAWSON, SCOTT	STAFF ASSISTANT, FROM MAR 1	950.00
MILLER, LORRAINE C	STAFF ASSISTANT	5,957.13
MOORE, MARION J	STAFF ASSISTANT	4,156.74
MUSICK, BARBARA JEAN	STAFF ASSISTANT	3,399.75
PROCTER, BEN R	STAFF ASSISTANT	4,029.99
RAMIREZ, ANNA MARIA	STAFF ASSISTANT	3,399.75
REED, JO E	STAFF ASSISTANT	2,316.18
RITCHSON, NORMA JEANNE	STAFF ASSISTANT	3,542.52
RUDDOCK, NADA JOURNET	SECRETARY	4,419.99
SOUDER, VERNA E	STAFF ASSISTANT	4,087.20
WOOLSEY, CHESTER ALEXANDER	STAFF ASSISTANT	7,952.13
YOUNGBLOOD, MARJORIE B	STAFF ASSISTANT	7,800.00

OFFICE OF THE HON. RON WYDEN

BROWN, RICHARD EVAN	STAFF ASSISTANT	4,569.99
BUCKLEY, KATHARINE	CASEWORKER	3,730.01
BUEL, MERRIE H	FIELD REPRESENTATIVE	7,299.99
CREEVEY, PAMELA ANNE	STAFF ASSISTANT	3,660.00
DAVIS, LOIS LINDSAY	PRESS REPRESENTATIVE, TO FEB 28	9,583.33
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	5,979.99
FEINSTEIN, ROBERTA	LEGISLATIVE ASSISTANT	152.78
GATES, JENNIFER CHAD	STAFF ASSISTANT, TO JAN 5	3,530.01
GRAUGNARD, SHARON ELIZABETH	CASE WORKER	9,599.99
LIEBERMAN, JOEL BRUCE	DISTRICT ADMINISTRATIVE ASST	2,594.45
MILLER, JUDITH ANNE	STAFF ASSISTANT, FROM JAN 11	
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO JAN 31	975.11
	STAFF ASSISTANT, FROM MAR 5	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. RON WYDEN—CONTINUED

RICE, GEORGENE EVON	CHIEF CASEWORKER	$4,310.01
SALTZMAN, DANIEL ROGER	LEGISLATIVE ASSISTANT	6,158.31
STERNS, JANET M	STAFF ASSISTANT	3,399.99
WEINSTEIN, LEE SANFORD	STAFF ASSISTANT	4,538.01
WILKESON, RAYMOND J	LEGISLATIVE ASSISTANT	6,400.01
WILLIAMS, MARK MATHEW	CASEWORKER	3,730.01
WORDEN, RUSSELL GARLAND	OFFICE MANAGER	6,830.01

OFFICE OF THE HON. CHALMERS P WYLIE

BENTLEY, ALICE L	PART-TIME EMPLOYEE	2,600.01
BLOOM, WALLER C	DISTRICT REPRESENTATIVE	8,840.01
DICKERSON, THOMAS PATRICK	LEGISLATIVE ASSISTANT	6,500.01
DUNSTAN, BETTY MARIE	SECRETARY	3,744.00
FISK, CAROLYN FELL	SPECIAL PROJECTS/CASE WORKER	6,759.99
GAMBO, ANGELA S	SECRETARY	5,720.01
GREENE, KATHLEEN A	SECRETARY	4,524.00
HART, BENSON HAMBLETON	ECONOMIC ADVISOR	12,839.88
KOPPERS, ROSEMARY ELIZABETH	SECRETARY	3,757.53
LEITNER, CYNTHIA I	OFFICE MANAGER	7,020.00
LYNCH, DAVID HUGH	ASSISTANT DISTRICT REPS, FROM FEB 1	4,166.66
PAPPAS, CONSTANTINA ELENI	SECRETARY	2,990.01
WAGMAN, KIM ANN	RECEPTIONIST	3,120.00
WARLING, NEAL ROBERT	ASST DISTRICT OFFICE REPS, TO JAN 31	
	ASSISTANT DISTRICT REPRESENTATIVE, FROM FEB 1	5,783.33

OFFICE OF THE HON. SIDNEY R YATES

BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT	13,029.24
BOWMAN, MARY E	CLERK	817.44
BROWN, KIMBERLY ANN	RECEPTIONIST	3,500.01
CONLON, JOYCE BARE	STAFF ASSISTANT	4,680.00
DORF, MICHAEL CHARLES	SPECIAL ASSISTANT	11,049.99
FISHER, JUDITH B	CONGRESSIONAL ASSISTANT	6,539.52
FULLER, PATRICIA C	CLERK	4,632.15
GOLD, CHERYL LYNN	CONGRESSIONAL AIDE	7,020.00
MANSBACHER, URSULA	STAFF SPECIALIST	8,840.01
NADLIN, EDNA A	EXECUTIVE ASSISTANT-DISTRICT	9,536.79
VANDUSEN, GEORGE	SUBURBAN DISTRICT REP	9,500.01
WINPISINGER, VICKIE LEE	SECRETARY	6,333.33

OFFICE OF THE HON. GUS YATRON

BENNETT, SARAH ANN	RECEPTIONIST	3,546.67
BOLOGNESE, KERRY DRAKE	LEGISLATIVE AIDE	5,485.26
BROAD, ELWOOD J	CLERK, TO JAN 31	4,417.19
	STAFF ASSISTANT, FROM FEB 1	2,966.61
BROBST, RACHEL P	STAFF ASSISTANT	6,812.01
FISHER, RODNEY M	ADMINISTRATIVE AIDE	14,375.01
GEMMELL, JOSEPH P	ADMINISTRATIVE ASSISTANT	4,524.00
MATZ, CATHERINE L	STAFF ASSISTANT	1,000.00
MENZIES, JAMES THOMAS	TEMPORARY EMPLOYEE, FROM MAR 1	66.67
MILLER, KAREN	STAFF ASSISTANT, FROM FEB 22 TO FEB 23	6,600.00
MOLIATU, PETER	TEMPORARY EMPLOYEE	4,087.20
MORRIS, FREDERICK JOHN	STAFF ASSISTANT	700.00
NOLAN, JULIANNE	STAFF ASSISTANT, FROM MAR 7	1,562.50
SARNOSKI, SHARON ANN	CASEWORKER, FROM FEB 16	8,246.61
SAUERS, LOUIS M	ADMINISTRATIVE AIDE	2,859.99
SAWICKI, NANCY FORMICONI	STAFF ASSISTANT	5,658.28
SHEAR, KAREN J	CASEWORKER	5,036.55
STEVENS, VERONICA T.	OFFICE MANAGER	1,536.57
TAVLARIDES, MARK	LEGISLATIVE AIDE, TO JAN 31	3,487.14
WILSON, MIRIAM SCOGGINS	CASEWORKER	2,497.73
WISNIEWSKI, ELAINE MARY	STAFF ASSISTANT, TO MAR 15	

OFFICE OF THE HON. C W BILL YOUNG

ANGELLO, BEVERLY FRANCES	SECRETARY TO CONGRESSMAN	4,500.00
ARNOLD, PAULINE ANN	SECRETARY	5,300.01
BARRETT, JUDITH ANN	COMPUTER OPERATOR, TO FEB 28	2,773.34
BIGLER, LYNNE KRISTEN	RECEPTIONIST, TO FEB 28	2,426.66
CHAMBERLAIN, CAROL N	LEGISLATIVE CORRESPONDENT	5,720.01
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT	7,800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. C W BILL YOUNG—CONTINUED

LAGGMAN, ELLEN JO	SECRETARY	$4,290.00
LENN, HARRY JOHN	RESEARCH ASSISTANT	5,499.99
REGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT	11,700.00
ODD, CECIL D,JR	LBJ CONGRESSIONAL INTERN, FROM MAR 1	890.00
YLE, WILLIAM JAMES	SPECIAL ASSISTANT	5,330.01
ICE, ALICE W	CASE ASSISTANT	7,020.00
ZZO, MARY JANE	COMPUTER OPERATOR/LEGIS CORR	4,500.00
SSOMS, WILLIAM RICHARD	OFFICE MANAGER	8,499.99
YTZIG, ANNIE RUTH	SECRETARY	5,330.01
AUTVETTER, PAULA ANNE	LEGISLATIVE ASSISTANT	5,499.99
OTEN, LAURIE A	RECEPTIONIST, FROM MAR 15	511.11

OFFICE OF THE HON. DON YOUNG

AGNEW, RICHARD A	LEGISLATIVE ASSISTANT	7,000.00
AWINONA, CYNTHIA ANN	RECEPTIONIST	3,875.01
ABNESS, PEGGY M	DISTRICT STAFF ASSISTANT	999.99
DAVIS, CHARLES MICHAEL	PRESS SECRETARY	3,999.99
GREGG, WESLEY C	SPECIAL ASSISTANT	5,000.01
HUDSON, LUCY DIANE	STAFF ASSISTANT	3,215.00
IAN, FRANCES SWANNIE	DISTRICT STAFF ASSISTANT	600.00
JONES, MARCIA ALEXANDRA	PART-TIME EMPLOYEE	1,500.00
LAMMEYER, LILLIAN A	STAFF ASSISTANT	1,500.00
LEIO, JAMES WM,JR	EXECUTIVE ASSISTANT	11,874.99
MEYER, PAMELA B	SPECIAL ASSISTANT	8,625.00
MOORE, RODNEY H,JR	LEGISLATIVE ASSISTANT	9,249.99
O'BRIEN, PATRICIA A	SPECIAL ASSISTANT	5,374.99
SIMMONS, WILLIAM S	PART-TIME EMPLOYEE	1,550.00
SLOAT, JOHN FRANCIS	COMPUTER OPERATOR	4,050.00
STANLEY, MAXINE	SPECIAL ASSISTANT	6,249.99
VIVIAN, EDITH E	EXECUTIVE SECRETARY	7,250.01
WANE, CURTIS J	DISTRICT REPRESENTATIVE	9,747.03

OFFICE OF THE HON. ROBERT A YOUNG

ANTHONY, PAULA REA	LEGISLATIVE ASSISTANT	5,027.49
BANTE, MICHAEL J	STAFF ASSISTANT/COUNSEL, TO FEB 28	5,000.00
BROTHERTON, SUE W	STAFF ASSISTANT	4,430.00
BRUNTRAGER, CAROL ANN	STAFF ASSISTANT	1,875.00
DALEY, AUDREY ANN	STAFF ASSISTANT	3,120.13
DOYLE, JOHN P	STAFF ASSISTANT	5,625.00
ELMESTAD, GARY	STAFF ASSISTANT	5,450.95
KANE, POLLY W	STAFF ASSISTANT	2,874.99
MARINELLI, MICHAEL X	STAFF ASSISTANT	1,277.78
MEYER, WALTER L	LEGISLATIVE ASSISTANT, FROM MAR 8	11,237.51
PICCONE, MARY E	STAFF ASSISTANT—DISTRICT MANAGER	2,083.34
RICHARDSON, SANDRA K	STAFF ASSISTANT, FROM FEB 1	1,300.00
SHAFROTH, SALLY	STAFF ASSISTANT, FROM MAR 1	4,884.67
SHEWARD, MICHAEL CHARLES	EXECUTIVE SECRETARY	8,926.22
SILVERS, MARIE	PRESS SECRETARY	6,662.37
TALESNIK, MICHAEL H	SPECIAL ASSISTANT	6,583.33
VANDILLEN, JEANNINE A	CHIEF LEGISLATIVE ASSISTANT	4,535.43
WEBB, JAMES MCKENZIE	SECRETARY	2,714.20
WILSON, QUENTIN	LEGISLATIVE ASSISTANT	7,583.34
	STAFF ASSISTANT	

OFFICE OF THE HON. CLEMENT J ZABLOCKI

ANDZICH, GAIL M	LEGISLATIVE ASSISTANT	8,075.01
BRUNER, KATHRYN M	OFFICE ASSISTANT	4,125.00
DUNLAP, KENNETH J,JR	PART-TIME EMPLOYEE	920.40
EAKER, GERALDINE W	PERSONAL SECRETARY AND CASE WORKER	10,575.00
EDWARDS, BRIDGET L	LEGISLATIVE CORRESPONDENT	5,433.33
FONS, THERES M	OFFICE ASSISTANT, FROM JAN 3 TO JAN 28	751.11
HOPKINS, VIRGINIA LEE	CASEWORKER	6,375.00
HUBBARD, JACQUELINE T	FILE ASSISTANT	4,100.01
JACOBY, PATRICIA ANN	SECRETARY	6,125.01
KLACZYCKI, ALFRED S	ADMINISTRATIVE ASSISTANT	13,250.01
MERRILL, DEBORAH J	STAFF ASSISTANT	6,200.01
PLANT, LESLIE G	OFFICE ASSISTANT, FROM MAR 21	305.56
PROTASIEWICZ, JANET CLAIRE	OFFICE ASSISTANT	1,451.10
SCHIELE, PATRICIA MAY	WAUKESHA OFFICE SECRETARY	2,250.00
SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE	6,000.00
WALLEY, EILEEN	RECEPTIONIST-APPT SECTY	5,100.00
WICK, JAMES M	PART-TIME EMPLOYEE	2,327.01
WISNIEWSKI, MARK S	PART-TIME EMPLOYEE	530.40

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OFFICE OF THE HON. LEO C ZEFERETTI		
BIRNBAUM, MARILYN	STAFF ASSISTANT, TO JAN 2	582.78
BRASCO, ARTHUR M	EXECUTIVE ASSISTANT, TO JAN 2	319.44
CAPONI, NICHOLAS V	PART-TIME EMPLOYEE, TO JAN 2	46.00
CAVALLO, MARY	PART-TIME EMPLOYEE, TO JAN 2	25.00
DOLL, THOMAS M	LEGISLATIVE AIDE., TO JAN 2	78.00
DONOVAN, CATHERINE P	STAFF ASSISTANT, TO JAN 2	80.00
FALK, JACQUELINE L	ADMINISTRATIVE ASSISTANT, TO JAN 2	219.56
GALLOWAY, KATHLEEN	STAFF ASSISTANT, TO JAN 2	95.33
HAGE, DOUGLAS D	STAFF ASSISTANT, TO JAN 2	86.11
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT, TO JAN 2	161.74
LESHIN, PHILIP	PRESS SECRETARY, TO JAN 2	144.43
MAIELLO, EILEEN M	STAFF ASSISTANT, TO JAN 2	33.33
MARCHESANO, FRANK	STAFF ASSISTANT, TO JAN 2	115.56
MCDONOUGH, TIMOTHY I	LEGISLATIVE ASSISTANT, TO JAN 2	109.78
SENATORE, IGNAZIO	STAFF ASSISTANT, TO JAN 2	75.67
TASSO, MARIE J	ADMINISTRATIVE AIDE, TO JAN 2	179.11
WILSON, CAROL ANN	STAFF ASSISTANT, TO JAN 2	92.44
WOLFRAM, MELANIE E	CASEWORKER/APPOINTMENT SECRETARY, TO JAN 2	92.69
OFFICE OF THE HON. ED ZSCHAU		
AUSTIN, VICKIE M	SECRETARY TO ADMIN ASST, FROM JAN 3	6,661.33
CINDRICH, KAREN	PERSONAL SECRETARY, FROM JAN 3	7,722.44
COCKE, ROSE M	STAFF ASSISTANT, FROM JAN 3	4,911.10
DOUGHERTY, ANDREW N	PRESS ASSISTANT, FROM JAN 3	6,866.67
GORNEY, MARIJO	LEGISLATIVE ASSISTANT, FROM JAN 3	8,163.67
HARTUNG, JULIA ANN	RECEPTIONIST, FROM JAN 3	3,933.33
LEMUNYON, JAMES M	FROM MAR 1	2,080.00
MILLER, LYNNE D	STAFF ASSISTANT, FROM JAN 3	2,455.56
MIZE, KATERINE A	STAFF ASSISTANT, FROM JAN 3	3,666.67
SWANSON, LYNN SMITH	STAFF ASSISTANT, FROM JAN 3	6,500.00
WICHSER, ROBERT J	ADMINISTRATIVE ASSISTANT, FROM JAN 3	15,595.56
WILLIAMS, FRANCES JOAN	DISTRICT ADMINISTRATIVE ASST, FROM JAN 3	11,388.90
WOLDOW, ROBERT D.,JR	STAFF ASSISTANT, FROM JAN 3	4,960.00
MISCELLANEOUS ITEMS		
BROOKS, ROGER C	DRIVER	7,717.14
FOBBS, WILLIE,JR	CHAUFFEUR	7,125.00
NICKENS, GEORGE IRVIN	CHAUFFEUR	7,172.16
COMMITTEE ON AGRICULTURE		
ABRAM, CHRISTINE D	STAFF ASSISTANT (C)	7,125.69
ADAMS, STEPHEN T	STAFF ASSISTANT (P)	12,609.99
ADAMS, THOMAS E,JR	STAFF CONSULTANT (P)	10,862.61
ALDRETE, CRISTOBAL P	SPECIAL COUNSEL (P)	14,375.01
ALLEN, PETER H	STAFF ASSISTANT (P)	10,293.66
ANDERSON, ROBERT E	FLOATER, STAFF ASSISTANT, FROM JAN 26	3,250.00
ASHMORE, JAMES N	STAFF ASSISTANT (P)	11,622.33
BAILEY, JOHN P	STAFF ASSISTANT, TO JAN 31	3,593.33
BARNETT, SANDRA J	STAFF ASSISTANT (C), TO JAN 4	244.44
BENBROOK, CHARLES	SUBC STAFF CONSULTANT	9,756.67
BOR, ROBERT M	CHIEF COUNSEL (P)	16,075.00
BOWMAN, RICHARD E	STAFF ASSISTANT, FROM JAN 7 TO JAN 7	93.06
BRENNER, BERNARD	PRESS SECRETARY (P)	12,238.29
BROWN, ANITA R	STAFF ASSISTANT (P)	10,008.87
BUENTELLO, IRENE	STAFF ASSISTANT, TO FEB 28	6,249.99
	STAFF ASSISTANT (C), FROM MAR 1	736.67
CAMPBELL, JAMES RUSSELL	STAFF ASSISTANT, TO JAN 17	12,056.25
CASHDOLLAR, ROBERT A	CONSULTANT	16,075.00
CASTILLO, A MARIO	STAFF DIRECTOR (P)	6,997.74
CHAPMAN, NANCY L	STAFF ASSISTANT (FLOATER)	3,168.75
CHENEY, CAROLYN MORROW	SUBC STAFF CONSULTANT, TO JAN 26	1,250.00
CURRIE, JOHN M	STAFF ASSISTANT, FROM MAR 1	6,666.66
DISIMONE, RITA L	STAFF ASSISTANT, FROM FEB 1	2,891.02
DOGGETT, SUZANNE W	STAFF ASSISTANT, TO FEB 28	
DUBARD, CAROL A	STAFF ASSISTANT, TO JAN 31	8,653.19
	STAFF ASSISTANT (C), FROM FEB 1	7,190.50
DUNGAN, MARK	STAFF ASSISTANT, FROM JAN 3	3,208.83
DUVAL, GERALD C	PRINTING CLERK (P), FROM MAR 1	7,410.00
EBERSOLE, DAVID	STAFF ASSISTANT	7,800.00
FERSH, ROBERT J	SUBC. STAFF DIRECTOR, FROM JAN 27	3,033.33
FRITZ, RICHARD	STAFF ASSISTANT, TO JAN 31	
GAIBLER, FLOYD D	STAFF ASSISTANT (P), TO JAN 2	3,220.19
	STAFF ASSISTANT, FROM JAN 3 TO JAN 31	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON AGRICULTURE—CONTINUED

GALLAGHER, LYNN F	STAFF ASSISTANT (P), TO JAN 31	$9,099.99
	STAFF ASSISTANT, FROM FEB 1	4,160.01
GRAY, BONNIE MARIE	STAFF ASSISTANT	10,365.74
HATTON, BRENDA B	SUBCOMMITTEE STAFF COUNSULTANT	4,809.99
HELLMER, VICTORIA LYNN	STAFF ASSISTANT	
HEITY, CHARLES R	MINORITY STAFF DIRECTOR (P), JAN 3—JAN 31	14,055.56
	MINORITY STAFF DIRECTOR, FROM FEB 1	3,997.23
HOFFMAN, STEVEN	STAFF ASSISTANT, FROM JAN 3	15,425.01
HOGAN, JOHN E	MINORITY COUNSEL (P)	7,312.50
HUGHES, THOMAS R	STAFF ASSISTANT, TO FEB 28	7,401.99
JENNINGS, JACQUELINE L	STAFF ASSISTANT (C)	6,997.86
JOHNSON, JAMES WM,JR	STAFF ASSISTANT	10,456.59
JORGENSEN, GERALD R	STAFF CONSULTANT (C)	9,000.01
KERR, STEPHEN R	STAFF ASSISTANT	7,481.76
KEYSER, DIANE M	STAFF ASSISTANT (C)	1,663.20
KIRCHNER, KEVIN PATRICK	STAFF ASSISTANT, TO FEB 6	9,890.49
KOGUT, JULIA W	STAFF ASSISTANT (C)	2,611.11
LEWIS, KATHLEEN M	STAFF ASSISTANT, FROM FEB 14	1,676.39
LIVINGSTON, MARSHALL O	STAFF ASSISTANT, FROM FEB 4	15,425.01
LOWERRE, ROBERT T	ASSOCIATE COUNSEL (P)	2,633.94
MCCORMACK, GREGG C	STAFF ASSISTANT (C), TO FEB 7	8,750.00
MCCOY, STEVEN A	STAFF ANALYST (P)	4,889.64
MCLAUGHLIN, TERESA D	STAFF ASSISTANT (C), TO FEB 28	5,674.42
MILLER, LINDA J	STAFF ASSISTANT (C), TO FEB 20	5,570.46
MONAGHAN, FRANCES T	STAFF ASSISTANT	12,056.25
MOOS, EUGENE	SUBCOMMITTEE STAFF CONSULTANT	7,666.66
NEVILLE, THOMAS F	STAFF ASSISTANT (P), FROM FEB 1	6,666.66
O'CONNER, WILLIAM E,JR	STAFF ASSISTANT (P), FROM FEB 1	5,237.49
ORWICK, KAREN S	STAFF ASSISTANT	11,849.67
PALMER, GEORGE LOUIS	SUBCOMMITTEE STAFF CONSULTANT	10,577.73
PECORE, PEGGY L	HEARING CLERK (P)	1,666.67
PENDER, HEIDI	STAFF ASSISTANT, FROM MAR 7	9,890.49
POWELL, DIANNE	STAFF ASSISTANT (C)	1,416.67
RAWLS, CHARLES RICHARDSON	SUBCOMMITTEE STAFF COUNSULTANT, FROM MAR 14	5,199.99
RENNERT, PATRICIA G	STAFF ASSISTANT	11,062.50
ROSE, JOAN TEAGUE	STAFF CONSULTANT	3,692.10
ROSENBAUM, LESLIE	STAFF ASSISTANT	6,417.68
ROSS, MARY L	PRINTING EDITOR (P), TO FEB 28	2,724.30
SKILLMAN, GREGORY EDWARD	STAFF DIRECTOR, TO FEB 6	3,000.00
SMITH, DEBORA A	STAFF ASSISTANT, FROM FEB 1	2,666.67
TAYLOR, RHONDA L	STAFF ASSISTANT, FROM FEB 13	9,890.49
TEMPLE, GLENDA LOUISE	STAFF ASSISTANT (P)	11,505.00
TIPPETT, JAMES C	STAFF CONSULTANT (P)	2,175.00
TOOPS, WILLIAM DAVID	STAFF ASSISTANT, FROM MAR 4	
TREVINO, JESSE A	STAFF ASSISTANT, TO FEB 28	5,715.88
	STAFF ASSISTANT (C), FROM MAR 5	2,325.18
VACIN, LYDIA	STAFF ASSISTANT	7,539.33
WALSH, ELEANOR S	STAFF ASSISTANT (C)	7,708.34
WELCOME, GERALD W,JR	STAFF ASSISTANT (C)	3,206.67
WILLIAMS, RAY P	STAFF ASSISTANT, TO MAR 14	6,993.99
WINSTON, FRANK,JR	STAFF ASSISTANT	350.00
WYRICK, SHARON	STAFF ASSISTANT, FROM FEB 14 TO FEB 20	

COMMITTEE ON APPROPRIATIONS

ALLEN, GEORGE F	STAFF ASST TO MINORITY (P)	13,974.99
ASBY, FELIX E	ASSISTANT DIRECTOR	15,425.01
BACHULA, GARY R	ASSOCIATE STAFF MEMBER (P)	12,600.00
BARRY, THOMAS V	ASSOC STAFF TO CONG. MRAZEK (P), FROM MAR 1	4,200.00
BAUMGARTNER, EILEEN M	ASSOC STAFF TO CONG SABO (P)	12,600.00
BEVELS, TERRY D	STAFF ASSISTANT (P)	12,275.01
BIVINS, LEE,II	ASSOC STAFF TO CONG HIGHTOWER (P)	7,347.78
BOATRIGHT, REED H	ASSOC STAFF TO CONG BURGENER (P), TO JAN 2	124.22
BOBBITT, DOUGLASS E	STAFF ASST TO MINORITY (P)	7,800.00
BOITER, KENNETH A	ASSOC STAFF TO CONG CAMPBELL (P), TO JAN 5	430.56
BOMBARDIER, GARY E	ASSOC STAFF TO CONG MCHUGH (P)	10,920.00
BOSTER, RON S	ADM ASST (LEGISLATION)(C), JAN 3—FEB 28	
	ASSOC STAFF TO CONG REGULA (P), FROM MAR 1	12,320.00
BOWMAN, DEBORAH J	STAFF ASSISTANT (P)	6,575.01
BOYD, BRENDA L	EDITORIAL ASSISTANT (C)	5,450.01
BOYD, LINDA D	SECRETARY	6,000.00
BRADY, LEE A	ADMINISTRATIVE AIDE (C)	4,074.99
CAMBON, PAUL F	ASSOC STF TO CONG LIVINGSTON (P), TO JAN 31	
	ASSOC STF TO CONG LIVINGSTON (P), FROM MAR 1	7,312.50
CHOURNARD, GERARD J	ADMINISTRATIVE ASSISTANT (P)	11,599.99
CRAWFORD, RICHARD L	ASSOC STAFF TO CONG BONER (P), FROM JAN 6	11,805.56
DAHLBERG, GREGORY R	STAFF ASSISTANT (P)	11,300.01
DANDY, DARROLD A	ASSOCIATE STAFF MEMBER (P)	10,286.25
DAVIS, DELACROIX,III	STAFF ASSISTANT (P)	12,525.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

DAVIS, ROBERT V	STAFF ASSISTANT (P)	$13,350.00
DECELL, HAL C,III	ASSOC STAFF TO CONG WHITTEN (P)	9,750.01
DECK, ROBIN A	ASSOC STAFF TO CONG J EDWARDS (P), TO FEB 28	5,225.00
DORN, NANCY P	ASSOC STAFF TO CONG LOEFFLER (P), FROM JAN 10	6,299.99
DUFTY, BEVAN	ASSOC STAFF TO CONG DIXON (P)	9,641.74
DYER, JAMES W	ASSOC STAFF TO CONG MCDADE (P)	12,600.00
EDINGTON, WILLIAM H	ASSOC STAFF TO CONG GINN (P), TO JAN 2	243.75
EDMONDSON, AARON D	STAFF ASSISTANT (P), FROM MAR 24	1,193.83
ELLIOTT, WALTER P	PAGE (C), TO JAN 31	701.88
EVERED, STEPHEN A	ASSOC STAFF TO CONG AUCOIN (P)	10,081.77
FAIRCHILD, JIMMY RAY	STAFF ASST TO MINORITY (P)	11,891.04
FARMER, PAUL V	EDITOR (P)	13,974.99
FIEDLER, ELLIOTT	ASSOC STAFF TO CONG OBEY (P), TO JAN 2	243.75
FISHER, JAMES PARIS	ASSOC STAFF TO CONG HEFNER (P)	12,600.00
FISHER, JOHN DONALD	ASSOC STAFF TO CONG YATES (P)	10,968.75
FOSTER, ROBERT B	STAFF ASSISTANT (P)	15,041.67
FREELAND, ROBERT L	PAGE (C), FROM MAR 1	701.88
FREESE, TERENCE L	ASSOC STAFF TO CONG DICKS (P)	8,855.61
FULTON, PATTISON	ASSOCIATE STAFF MEMBER (P)	11,828.75
GILBERT, SANDRA A	ADMINISTRATIVE AIDE (C)	8,499.99
GOLDMAN, MORRIS B	ASSOC STAFF TO CONG LEWIS (P)	12,586.26
GORMAN, SUSAN A	ADMINISTRATIVE AIDE (C)	5,500.00
GREER, MERWYN C	STAFF ASSISTANT (P), TO JAN 16	2,555.56
GUNNELS, AUBREY A	STAFF ASSISTANT (P)	15,041.67
HALL, CAROL D	ASSOC STAFF TO CONG REGULA (P), TO JAN 2	183.33
HAND, LUCY MCLELLAND	ASSOC STAFF TO CONG LEHMAN (P)	9,957.99
HARDY, DEBRA MAE	ASSOC STAFF TO CONG O'BRIEN (P)	7,833.33
HUGO, FRANCIS M	MINORITY CLERK (P)	14,375.01
JACKSON, LEROY W	ASSOC STAFF TO CONG WATKINS (P)	11,700.00
JACOBS, JEFFREY W	STAFF ASST TO MINORITY (P)	11,700.00
JOHNSON, KATHLEEN R	STAFF ASSISTANT (P)	11,025.00
JONES, ALICIA	ADMINISTRATIVE AIDE (C)	4,674.99
KANE, DIANN	ADMINISTRATIVE AIDE (C)	5,299.99
KEDZIOR, DENNIS M	STAFF ASSISTANT (P)	15,041.67
KINGFIELD, THOMAS J	STAFF ASSISTANT (P)	15,041.67
KNISELY, ROBERT LYLE	STAFF ASSISTANT (P)	12,300.00
KONEN, LOTTIE A	ADMINISTRATIVE ASSISTANT	6,217.11
KRAFT, KENNETH A	ASSOC STAFF TO CONG COUGHLIN (P)	9,750.00
KULIKOWSKI, JAMES M	STAFF ASST TO MINORITY (P)	10,659.99
LAKE, VALRIE L	SECRETARY	5,700.00
LEASOR, JENI	ADMINISTRATIVE AIDE (C)	5,537.49
LEWIS, CHARLYN M	SECRETARY	5,199.99
LEWIS, JANE F	CLERICAL ASST-MINORITY (C)	5,350.95
LICHT, MARK	ASSOC STAFF TO CONG CLARENCE LONG (P)	9,776.66
LILLY, SCOTT	ASSOC STAFF TO CONG OBEY (P), FROM JAN 3	12,320.00
LOMBARD, EDWARD E	STAFF ASSISTANT (P)	15,041.67
LYNCH, KEVIN A	ASSOC STAFF TO CONG. RATCHFORD (P), FROM MAR 21	855.56
MAES, LORINDA R	ADMINISTRATIVE AIDE (C)	4,850.01
MAGLIOCCHETTI, PAUL J	STAFF ASSISTANT (P)	12,875.01
MAINLAND, KEITH F	CLERK & STAFF DIRECTOR (P)	16,625.01
MALASPINA, MARY	STAFF ASSISTANT (P)	7,925.01
MALOW, RICHARD N	STAFF ASSISTANT (P)	15,041.67
MANNINA, SUSAN MARIE	ASSOC STAFF TO CONG DWYER (P)	7,476.75
MARINELLI, WILLIAM A	STAFF ASSISTANT (P)	15,041.67
MARX, KENNETH M	STAFF ASSISTANT (P)	11,199.99
MATTS, MARCIA L	ADMINISTRATIVE AIDE (C)	6,300.00
MCCARTHY, DAVID J	ASSOC STAFF TO CONG MYERS (P)	9,249.99
MCGAREY, PATRICK O	ASSOC STAFF TO CONG AKAKA (P)	8,750.00
MEREDITH, MILTON B	STAFF ASSISTANT (P)	14,958.33
MICONI, AMERICO S	STAFF ASSISTANT (P)	14,708.33
MOAG, JOHN A,JR	ASSOC STAFF TO CONG. HOYER (P), FROM JAN 6	8,500.00
MOHRMAN, FREDERICK G	STAFF ASSISTANT (P)	15,041.67
MONDESIRE, JEROME W	ASSOC STAFF TO CONG GRAY (P)	10,968.75
MOORE, HENRY E	STAFF ASSISTANT (P)	12,225.00
MORRISSEY, DONALD J	ASSOC STAFF TO CONG RUDD (P)	7,500.00
MURPHY, PETER J,JR	STAFF ASSISTANT (P)	5,696.67
MURPHY, PLEASANT L	ASSOC STAFF TO CONG WILSON (P)	10,968.75
MURRAY, MARK W	STAFF ASSISTANT (P)	8,874.99
NEIL, HENRY A,JR	STAFF ASSISTANT (P)	15,041.67
NOLEN, EDD	ASSOC STAFF TO CONG BEVILL (P)	12,600.00
OLIVER, JANICE D	ASSOC STAFF TO CONG EARLY (P)	10,968.75
OSTHAUS, JOHN G	STAFF ASSISTANT (P)	15,041.67
OTTO, BERTON R	ASSOC STAFF TO CONG CHAPPELL (P)	12,056.25
PATE, DONA L	ADMINISTRATIVE AIDE (C)	4,275.00
PEEL, TERRY ROBERT	STAFF ASSISTANT (P)	13,808.33
PERRY, ANGELINA	ADMINISTRATIVE AIDE (C)	5,499.99
PFLUGER, FREDERICK F	STAFF ASSISTANT (P)	15,041.67
PIERSON, LLOYD O	ASSOC STAFF TO CONG M EDWARDS (P)	11,250.00
PLASHAL, JOHN GALVIN	STAFF ASSISTANT (P)	11,325.00
POSEY, TYLER S	ASSOC STF TO CONG LIVINGSTON (P), FEB 1-FEB 28	3,656.25
POWERS, EDWIN F	STAFF ASSISTANT (P)	15,041.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED

RUTT, DAVID C,III	ASSOC STAFF TO CONG J EDWARDS (P), FROM MAR 1	$4,200.00
QUIGLEY, ROBERT C	ASSISTANT DIRECTOR	15,425.01
RICHBOURG, DONALD E	STAFF ASSISTANT (P)	15,041.67
RICHTER, PATRICIA E	ASSOC STAFF TO CONG GREEN (P)	12,600.00
RILEY, DIANE	ASSOC STAFF TO CONG NATCHER (P)	5,94[illegible]45
RIVA, TONI MARIA	ADMINISTRATIVE AIDE (C)	5,975.01
SCHIMMEL, CAROL J	SECRETARY TO MINORITY (C)	4,904.64
SCHOONMAKER, JAN	ASSOC STAFF TO CONG BOGGS (P)	10,968.75
SCHUERCH, WILLIAM E	STAFF ASSISTANT (P)	9,774.99
SCIALABBA, CARMEN V	ASSOC STAFF TO CONG MURTHA (P)	12,600.00
SERAPHIN, ROBERT A	STAFF ASSISTANT (P)	14,708.33
SHEEHY, MICHAEL W	ASSOC STAFF TO CONG BOLAND (P)	12,600.00
SHELLEY, ZACK H,JR	ASSOC STF TO CONG BILL YOUNG (P)	10,968.75
SHERMAN, ROBERT	ASSOC STAFF FOR CONG CARR (P), FROM JAN 9	11,480.00
SHULAW, DALE M	ADMINISTRATIVE AIDE (C)	7,500.00
SIGMON, DONALD NEAL	STAFF ASSISTANT (P)	12,200.01
SILVERA, MARY A	STAFF ASST TO MINORITY (P)	7,134.63
SLONE, PETER BARRY	ASSOC STAFF TO CONG RATCHFORD (P), TO MAR 20	8,888.88
SMITH, AUSTIN G	STAFF ASSISTANT (P)	9,099.99
SMITH, CHERYL L	ASSOC STAFF TO CONG STOKES (P)	10,250.01
SMITH, CLAUDE WILLIAM,JR	STAFF ASSISTANT (P)	14,708.33
SMITH, DONALD PAUL	STAFF ASSISTANT (P)	13,950.00
SMITH, TED LUCAS,II	PAGE (C), FROM FEB 1 TO FEB 28	701.88
STARK, ELIZABETH D	ASSOC STAFF TO CONG BENJAMIN (P), TO JAN 2	243.75
STEPHENS, MICHAEL A	STAFF ASSISTANT (P)	12,300.00
STULL, ANN M	SECRETARY	6,024.99
SUSSMAN, DEBORAH L	ASSOC STAFF TO CONG ROGERS (P), FROM JAN 15	6,333.33
TAYLOR, BETTY LOU	ADMINISTRATIVE AIDE (C)	7,275.00
THOMAS, DOROTHY LAINE	ASSOC STAFF TO CONG ALEXANDER (P)	10,286.25
THOMAS, RANDOLPH	OFFICE ASST (C)	6,249.99
THOMSON, PAUL E	STAFF ASSISTANT (P)	11,799.99
TIMLIN, EILEEN C	ASSOC STAFF TO CONG ADDABBO (P)	9,249.99
TRIAN, GEORGE A	STAFF ASSISTANT (P)	12,375.00
VAN LEER, ANN M	ASSOC STAFF OF CONG PORTER (P)	5,625.00
VANCLEVE, MICHELLE	ASSOC STAFF TO CONG KEMP (P)	9,000.00
VANDERGRIFT, R W,JR	EXECUTIVE DIRECTOR	15,041.67
VANWAGENEN, JAMES S	STAFF ASSISTANT (P)	13,299.99
VANWAGENEN, JOHN A	ASSISTANT DIRECTOR	15,425.01
WADDELL, ANN G.	ASSOC STAFF TO CONG ROBINSON (P)	5,823.99
WEAVER, NANCY H	SECRETARY	4,924.99
WEBBER, ROBERT J,JR	ASSOCIATE STAFF MEMBER (P)	12,600.00
WEINBERGER, MICHAEL S	STAFF ASSISTANT (P)	12,525.00
WESTERN, HARVEY JOSEPH	ASSOC STAFF TO CONG VA SMITH (P)	12,218.76
WHIPP, BETH LORI	ADMINISTRATIVE AIDE (C)	5,975.01
WHITTINGHILL, JAMES R	ASSOC STAFF TO CONG LOEFFLER (P), TO JAN 2	161.78
WILCOX, CONSTANCE B	ASSOC STAFF TO CONG MILLER (P)	7,021.80
WILSON, J DAVID	STAFF ASSISTANT (P)	13,524.99
WOLLERTON, CHARLES V	ASSOC STAFF TO CONG CONTE (P)	10,286.25
WOOTEN, LYLA HAGA	ADMINISTRATIVE AIDE (C)	4,950.00

COMMITTEE ON ARMED SERVICES

	SECRETARY (C)	6,889.26
ARGENTA, RITA D	CLERICAL STAFF ASSISTANT, TO FEB 28	5,795.55
BARNES, FRANK ALVERON	CLERICAL STAFF ASSISTANT (C), FROM MAR 1	11,974.20
	PROFESSIONAL STAFF MBR	15,950.01
BARRETT, ARCHIE D	PROFESSIONAL STAFF MEMBER (P)	4,130.01
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P)	12,916.67
BAUSER, EDWARD J	PROFESSIONAL STAFF MBR, FROM JAN 16	5,566.38
BAYER, CARL T	SECRETARY	6,517.05
BENEDICT, JENNIFER L	SECRETARY (C)	10,049.01
BOYA, JOYCE C	FINANCIAL ASST (P)	13,779.99
BROWN, EMMA M	PROFESSIONAL STAFF MBR	12,024.60
CAMPBELL, DONALD L	PROFESSIONAL STAFF MEMBER (P)	15,699.99
CHASE, ALAN C	PROFESSIONAL STAFF MBR	319.44
COFER, WILLISTON B,JR	PROFESSIONAL STAFF MEMBER (P), TO JAN 2	4,550.01
COOPER, THOMAS E	SECRETARY	5,887.26
COSSEBOOM, MARGARET MARY	SECRETARY	3,692.49
CRAUN, DIANE	RECEPTIONIST (C)	5,022.96
DONAHUE, BETTE J	SECRETARY	14,874.99
DOTY, ANDREA M	PROFESSIONAL STAFF MEMBER (P)	16,800.00
EMMERICHS, ROBERT M	STAFF DIRECTOR (P)	13,581.48
FORD, JOHN JOSEPH	COUNSEL (P)	4,684.68
GALLEGOS, MARY ANN	SECRETARY	5,955.84
GRAY, BETTY B	CLERICAL STAFF ASSISTANT (C)	12,350.01
HARDY, ISSIAH	PROFESSIONAL STAFF MBR	15,950.01
HEATH, KAREN S	GENERAL COUNSEL (P)	4,275.00
HOGAN, WILLIAM H,JR	SECRETARY (C)	9,489.99
HOLLIDGE, LILLIE DENISE	INVESTIGATOR	
HOLTON, EDWARD J		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON ARMED SERVICES—CONTINUED

JONES, BRENDA J	SECRETARY (C)	$5,724.81
JONES, NANCY SUE	EXECUTIVE SECRETARY (P)	10,205.01
KLEIN, ADAM J	COUNSEL (P)	14,949.99
KNOTT, SHARON A	CALENDAR CLERK (C)	5,581.11
KRISER, LOUIS	PROFESSIONAL STAFF MEMBER (P)	11,654.64
LALLY, JOHN F	COUNSEL (P)	6,980.01
LIPOVAC, KATHLEEN A	SECRETARY (C)	5,713.62
LUDEMAN, LORENA R	SECRETARY	5,526.72
LUNGER, RICHARD T,JR	PROFESSIONAL STAFF MBR	12,716.64
MCAFEE, MAURITA L	SECRETARY (C)	7,229.85
MOORE, ALMA B	PROFESSIONAL STAFF MBR	9,719.37
OSTERMAN, GEORGIA C	SECRETARY (C)	6,354.15
OSWALD, VERA L	SECRETARY	4,694.34
PRICE, WILLIAM	PROFESSIONAL STAFF MBR	11,180.01
SCHAFER, ROBERT E	PROFESSIONAL STAFF MBR, TO FEB 28	
	PROFESSIONAL STAFF MEMBER (P), FROM MAR 1	15,450.00
SCOTT, PAMELA	SECRETARY	5,343.39
SCRIVNER, PETER C	PROFESSIONAL STAFF MEMBER (P)	15,930.01
SHWILLER, SEYMOUR	PROFESSIONAL STAFF MBR	14,169.99
SPINA, ELIZABETH A	SECRETARY	3,900.00
TSOMPANAS, PAUL L	PROFESSIONAL STAFF MEMBER (P)	15,930.01
WATERS, JAMES C	INVESTIGATOR	13,462.83
WEST, MICHAEL A	RESEARCH ASSISTANT (P)	10,749.99
WHITE, JUSTUS P,JR	PROFESSIONAL STAFF MEMBER (P)	15,699.99
WILLETT, ANN R	SECRETARY (C)	6,796.50
WINCUP, G KIM	COUNSEL (P)	15,930.01

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

ANGUS, JULIE ANN	STAFF ASSISTANT	3,120.00
AXILROD, RICHARD A	JUNIOR ECONOMIST	3,624.99
BALTRYM, DONNA JEAN	ASSISTANT CLERK (C)	3,273.48
BARTELS, ANDREW H	PROFESSIONAL STAFF MBR	9,099.99
BEAUMONT, JEUNESSE M	CLERK TO THE SUBCOMMITTEE	5,288.40
BERGER, LESLIE MADELINE	STAFF ASSISTANT	4,419.99
BLACK, MARTIN P	STAFF DIRECTOR & ASSOC COUNSEL	10,930.00
BOOTH, JEFFREY A	PROFESSIONAL STAFF MBR, TO FEB 28	
	PROFFSSIONAL STAFF MEMBER (P), FROM MAR 1	12,615.87
BRIEFS, GODFREY E	MINORITY ECONOMIST	13,079.04
BROWN, MOLLIE E	STAFF ASSISTANT	4,009.71
CALDWELL, BERNADETTE C	PROFESSIONAL STAFF MBR	10,010.01
CAVANAGH, MARGARET P	RECEPTIONIST	3,406.26
CHARWAT, MELANIE R	STAFF ASSISTANT, TO JAN 2	4,347.30
	STAFF ASSISTANT (C), FROM JAN 3	2,444.44
COBB, JOE MICHAEL	PROFESSIONAL STAFF MBR, FROM MAR 9	6,799.08
CONNELLY, WILLIAM A	PROFESSIONAL STAFF MBR	6,375.00
CONSTANTINE, MARK A	PROFESSIONAL STAFF MBR	14,375.01
CORNISH, NORMAN G	PROFESSIONAL STAFF MBR	4,160.01
COSTER, MICHELLE E	STAFF ASSISTANT (C)	10,626.72
CRAIN, BEN W	STAFF ECONOMIST	4,029.99
CUNHA, LAUREL ANN	SECRETARY	156.00
DARCY, JO-ELLEN	SPECIAL ASSISTANT, TO JAN 2	6,229.99
DELANEY, THOMAS J	LEGISLATIVE ASSISTANT	10,500.00
DELONG, DEANNA LEE	ADMINISTRATIVE ASSISTANT (C)	13,377.42
DESTEFANO, FRANK T	PROFESSIONAL STAFF ASSISTANT	
DONAHUE, MARILYN	MINORITY STAFF ASSISTANT, TO JAN 2	6,466.29
	STAFF ASSISTANT (C), FROM JAN 3	11,960.01
DORIUS, DIANE E	COUNSEL	3,120.00
DUGAN, JAMES J	ASSISTANT CLERK (C)	13,654.41
DUGGER, ROBERT H	SUBCOMMITTEE ECONOMIST	9,263.99
EVANS, DAVID WALTER	PROFESSIONAL STAFF MEMBER (P), JAN 3—FEB 28	
FEINBERG, ROBERT S	MINORITY COUNSEL (P), TO JAN 2	13,054.88
	MINORITY COUNSEL, FROM JAN 3	166.67
FREEMAN, ROSEMARY B	PROFESSIONAL STAFF MBR, TO JAN 2	3,999.99
GHAFFARI, PAUL B	RESEARCH ASSISTANT	4,768.41
GILLIN, LISA	RESEARCH ASSISTANT	5,771.73
GOODMAN, ALICE C	RESEARCH ASSISTANT (C)	780.00
GREGG, JOHN F	ASSISTANT CLERK	4,768.41
HAYES, BENNIE JESSUP	OFFICE MANAGER	11,033.83
HIGHTOWER, EMILY M	ADMINISTRATIVE ASSISTANT	3,380.01
HINSON, DEBRA L	SECRETARY (C)	11,630.79
HITZ, HELEN	ADMINISTRATIVE ASSISTANT (C)	3,120.00
HOGGARD, LILLIAN	STAFF ASSISTANT	13,377.27
HOLLAR, W LAWRENCE	COUNSEL (P)	4,029.99
HORBLITT, MARYSE B	SUBCOMMITTEE SECRETARY	5,199.99
HUNTER, KEVIN J	STAFF ASSISTANT	8,338.44
INMAN, LORRAINE G	SECRETARY	5,609.25
JOHNSON, GAIL CAROLYN	SECRETARY	2,791.67
JONES, CHARLES POWNALL	PROFESSIONAL STAFF MBR, FROM MAR 1	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—CONTINUED

KELLY, DONALD E	COUNSEL	$9,693.34
KELLY, MARY L	PROFESSIONAL STAFF MEMBER (P)	10,721.07
KIERNAN, DAVID S	MINORITY STAFF ASSISTANT	12,249.99
LAWRENCE, JUNE V	SECRETARY	6,500.01
LAYTON, MARY W	ADM ASST TO MINORITY (C), TO JAN 2	3,712.47
	ADMINISTRATIVE ASSISTANT, FROM JAN 3	15,950.01
LEE, HOWARD	STAFF DIRECTOR	15,950.01
LEWIS, JOSEPH C	PROFESSIONAL STAFF MEMBER (P)	7,084.47
LORD, PATRICIA ANNE	CHIEF CLERK OF SUBCOMMITTEE	4,087.20
MCFARLANE, CAROLYN ZEUL	PROFESSIONAL STAFF MBR	4,583.33
MCLEAN, JOAN E	PROFESSIONAL STAFF MBR, FROM FEB 1	15,950.01
MCMURRAY, GERALD R	STAFF DIRECTOR	12,374.99
MEDLEY, RICHARD H,JR	PROFESSIONAL STAFF MEMBER (P), FROM JAN 10	15,950.01
METK, KELSAY R	PROFESSIONAL STAFF MBR	14,154.78
MILTICH, PAUL A	DIRECTOR, PUBLIC RELATIONS (P)	9,620.01
MINTZ, CARL A,JR	PROFESSIONAL STAFF MBR	16,800.00
NELSON, PAUL	CLERK & STAFF DIRECTOR (P)	
NELSON, PAUL GUNNAR	MIN GENERAL COUNSEL, TO FEB 28	13,054.08
	MIN GENERAL COUNSEL (P), FROM MAR 1	6,750.00
NICKLES, JULIA A	PROFESSIONAL STAFF	3,125.00
O'BOURKE, JOHN T	PROFESSIONAL STAFF MBR, FROM MAR 1	
ORR, JAMES C	MIN COUNSEL FOR INTNATL AFFAIRS, TO JAN 2	13,054.08
	MIN COUNSEL-INTNL AFFAIRS (P), FROM JAN 3	
PATTAVINA, THERESA	RECEPTIONIST (C), TO JAN 23	2,600.00
	RECEPTIONIST, FROM JAN 24	15,950.01
PENNS, CURTIS A	SUBCOMMITTEE STAFF DIRECTOR	
RAUPACH, WANDA JEAN	STAFF ASSISTANT (C), TO JAN 2	10,404.74
	STAFF ASSISTANT, FROM JAN 3	11,439.99
RAYHAWK, MARGARET L	PROFESSIONAL STAFF MEMBER (P)	12,997.29
REGER, EARL FRANCIS	ASSISTANT COUNSEL (P)	6,000.00
ROBINSON, NANCY S	ADMINISTRATIVE STAFF	
RUDDY, ROBERT E	ASSISTANT MINORITY COUNSEL, TO JAN 2	13,200.54
	ASSISTANT MINORITY COUNSEL (P), FROM JAN 3	8,580.00
SHELLENBERGER, JUDITH M	SUB OFFICE MANAGER	8,750.01
SHINPOCH, JAN	SUBC STAFF DIRECTOR	9,360.00
SIMON, CYNTHIA M	PROFESSIONAL STAFF MBR	
SIVON, JAMES C	MINORITY STAFF DIRECTOR (P), TO FEB 28	15,950.01
	CHF CNSL & STF DIR FOR MIN (P), FROM MAR 1	
SMITH, CATHERINE M	MINORITY SECRETARY, TO JAN 2	5,733.57
	SECRETARY, FROM JAN 3	5,583.33
SMITH, SANDRA T	STAFF ASSISTANT (C), FROM JAN 24	4,940.01
SMITH, SYLVIA H	STAFF ASSISTANT (C)	7,356.96
SOBEL, CHARLOTTE B	PROFESSIONAL STAFF MEMBER (P)	16,800.00
STILL, RICHARD L	GENERAL COUNSEL (P)	9,360.00
SWAB, KENNETH E	COUNSEL	144.44
TAYLOR, MARY E	PROFESSIONAL STAFF MBR, TO JAN 2	8,263.89
TERRY, DONALD F	STAFF DIRECTOR, FROM FEB 11	6,369.99
THOMAS, JEAN L	STAFF ASSISTANT	8,375.01
TOW, CHRISTOPHER YAT	ASSISTANT COUNSEL	133.33
TULEJA, LAURINE ELIZABETH	STAFF ASSISTANT, FROM MAR 28	
VALANZANO, ANTHONY	MINORITY COUNSEL, TO JAN 2	15,950.00
	MINORITY COUNSEL (P), FROM JAN 3	1,170.00
VALENCIA, JOHN G,JR	ASSISTANT CLERK	11,296.47
VERDIER, STEPHEN J	COUNSEL (P)	
WALLICK, RUTH M	STAFF DIRECTOR, TO FEB 10	14,375.00
	COUNSEL, FROM FEB 11	
WALSH, CHRISTOPHER C	PROFESSIONAL STAFF MEMBER (P), TO JAN 2	4,680.00
	STAFF ASSISTANT (C), FROM JAN 3 TO JAN 31	
	STAFF ASSISTANT (C), FROM FEB 5	12,188.31
WARFIELD, WILLIAM L	MINORITY PRO STAFF MEMBER, TO JAN 2	14,375.01
	PROFESSIONAL STAFF MEMBER, FROM JAN 3	
WEBBER, EDWIN W	PROFESSIONAL STAFF MEMBER (P)	
WILSON, GREGORY P	ASST MINORITY STAFF DIR (P), TO JAN 2	12,375.00
	ASSISTANT MINORITY STAFF DIRECTOR, JAN 3-FEB 28	
	DEPUTY STAFF DIR FOR THE MIN, FROM MAR 1	

COMMITTEE ON THE BUDGET

AMYX, HILDA L	ADMNSTRTOR, BUDGET PRIORITIES (P)	9,561.24
ANGELL, JOHN C	ASSOCIATE STAFF (P)	7,983.33
AUSLEY, KATHLEEN M	ANALYST (P)	10,514.40
AUSTIN, EUGENE T	COUNSEL (P)	13,297.02
BALDWIN, TIMOTHY BRENT	ASSOCIATE STAFF MEMBER (P), FROM FEB 1	6,333.34
BANNACH, EILEEN	SECRETARY (C)	5,307.12
BEATTY, BARBARA ANN	ASSOCIATE STAFF MEMBER (P), MAR 7—MAR 15	1,050.00
BEHRINGER, LIESE A	SECRETARY (C)	4,492.80
BELEW, M WENDELL,JR	CHIEF COUNSEL (P)	15,383.34
BODDIE, JUDITH ANN	BUDGET ANALYST (MINORITY) P, TO JAN 31	
	ASSOCIATE STAFF MEMBER (P), FROM FEB 1	6,566.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON THE BUDGET—CONTINUED

BOGENBERGER, PATRICK	BUDGET ANALYST (P)	$9,784.32
BOSTER, RON S	ASSOCIATE STAFF MEMBER (P), TO JAN 2	243.75
BRIGHAM, EDWARD A	BUDGET ANALYST (P)	13,583.33
BROIDE, MACY I	EXECUTIVE DIRECTOR (P)	15,466.67
BROOKS, MELVINA D	SECRETARY (C)	4,795.71
BUFFALINI, EILEEN A.	ADMINISTRATIVE ASSISTANT (C)	7,734.99
BURSTEIN, MARTIN	PRINT EDITOR/DIR OF PUB (P)	13,029.34
BYWATERS, LINDA M	SECRETARY (C)	4,686.75
CALHOUN, KATHARINE	ASSOCIATE STAFF MEMBER (P)	12,600.00
CARTER, RAYMOND A	ASST TO STAFF ADM (C)	6,057.99
CLAPP, PHILIP ESTABROOK	ASSOCIATE STAFF MEMBER (P)	12,600.00
CLARK, RICHARD E	ASSOCIATE STAFF MEMBER (P)	12,600.00
COHEN, GILBERT A	BUDGET ANALYST (P)	9,500.01
COMPHER, BETH E	SECRETARY (C)	5,826.60
CROMWELL, BRIAN A	ECONOMIST (P)	4,550.01
CURRIE, CAROL	STAFF ASSISTANT (P)	2,823.18
DATCHER, BERTHA M	SECRETARY (C)	6,471.39
DILL, JOHN C	DEPUTY EXEC DIRECTOR (P)	15,466.67
DORSEY, ANDREW ROBERT	MIN ASSOCIATE STAFF (GRADISON) (P), FROM MAR 1	2,150.67
ELWOOD, NANCY C	ASSOCIATE STAFF MEMBER (P), TO JAN 2	133.33
FARMER, ELSPETH	ASST TO THE INFORMATION DIR (P)	5,720.01
FITZGIBBON, MARY JO	RESEARCH ASSISTANT (P), FROM JAN 17	1,776.00
FLAHERTY, KAREN A	BUDGET ANALYST (P)	11,089.77
FORD, ESTHER L	SECRETARY (C)	3,536.01
GAMEL, ELLEN	STAFF ASSISTANT (P), FROM FEB 7	1,296.00
GAVIN, LORETTA EILEEN	ASSOCIATE STAFF (P), FROM JAN 9	11,480.00
GLUNT, CAROL L	ASSOCIATE STAFF MEMBER (P), TO JAN 2	210.00
GREER, PEGGY H	SECRETARY (C)	5,344.56
GRUNDMAN, MARTHA	BUDGET ANALYST (P)	10,214.10
HAMBLEY, WINTHROP PARKER	ASSOCIATE STAFF MEMBER (P), TO JAN 2	243.75
HOLLAND, MARY E	ADMINISTRATIVE ASSISTANT (C)	6,458.40
HOSTETLER, MARGARET ANN	BUDGET ANALYST (P), FROM FEB 15	3,705.56
JACKSON, ADELE D	ASSOCIATE DIRECTOR (P)	14,749.99
JOLLY, MARY LYNNE	ASSOCIATE STAFF (P), FROM JAN 3	7,088.90
JONES, LYNN B	BUDGET ANALYST (P), FROM JAN 6	7,673.60
KING, JOHN J	TAX SPECIALIST (P)	14,000.00
KOGAN, RICHARD L	BUDGET ANALYST (P)	12,495.60
KRAMER, SUSAN W	ECONOMIST (P)	9,908.61
LARSON, S LEE	SECRETARY, TO FEB 28	3,900.00
	SECRETARY (C), FROM MAR 1	9,777.77
LAUGHLIN, KEITH EUGENE	ASSOCIATE STAFF MEMBER (P), FROM JAN 3	12,320.00
LAWRENCE, JOHN A	ASSOCIATE STAFF (P), FROM JAN 3	15,383.34
LEIGH, HAROLD J	ASSOC DIR/BUDGET PRIORITIES (P)	13,224.63
LEVENTHAL, KENNETH M	BUDGET ANALYST (P)	4,773.51
LEVIN, ALYN	SECRETARY (C)	12,320.00
LEWIS, ELEANOR G	ASSOCIATE STAFF (P), FROM JAN 3	243.75
LILLY, SCOTT	ASSOCIATE STAFF MEMBER (P), TO JAN 2	7,581.51
LOPATIN, ALAN G	COUNSEL (P)	14,000.00
LYDAY, JAMES M	ECONOMIST (P)	10,140.00
LYNN, JOHN E	SPECIAL ASST TO THE CHAIRMAN (P)	12,600.00
MACLEAN, DON	ASSOCIATE STAFF MEMBER (P)	5,396.98
MARQUETTE, LINDA J	SECRETARY (C)	15,383.34
MASTERS, NICHOLAS A	SPECIAL ASSISTANT TO CHRM (P)	5,002.65
MCGOOGAN, JOANNE E	SECRETARY (C)	2,833.33
MCNAUGHT, FRANCES C	ASSOCIATE STAFF MEMBER (P), FROM MAR 1	243.75
MILLER, LYNN E	ASSOCIATE STAFF MEMBER (P), TO JAN 2	173.33
MORRILL, PAUL HAMPTON JR	ASSOCIATE STAFF MEMBER (P), TO JAN 2	15,383.34
MORRIS, JOHN WILSON	DIRECTOR OF INFORMATION (P)	7,311.99
MORRISON, EDGAR C,JR	BUDGET ANALYST (P)	14,000.00
MOTHERAL, CORNELIA J	ECONOMIST (P)	13,109.73
MULTOP, JOHN RIDGWAY	ECONOMIST (P)	11,447.79
MURRAY, JOHN W	BUDGET ANALYST (P)	5,585.85
NELSON, PAUL N	ADMINISTRATIVE CLERK (C)	14,375.01
O'SHAUGHNESSY, JOHN J	MINORITY STAFF DIRECTOR (P)	15,383.34
OOMS, VAN DOORN	CHIEF ECONOMIST (P)	222.22
PANALTO, SANDRA	ASSOCIATE STAFF MEMBER (P), TO JAN 2	12,187.77
PRAEGER, RICHARD Q,JR	BUDGET ANALYST (P)	10,340.73
QUEALY, PATRICIA A	COUNSEL (P)	12,056.25
RAFTERY, KATHLEEN	ASSOCIATE STAFF MEMBER (P)	9,044.44
REED, MICHAEL J	ASSOCIATE STAFF DIRECTOR (P), FROM JAN 3	12,600.09
ROBERTS, ROSELEE N	ASSOCIATE STAFF MEMBER (P)	7,426.01
ROBERTSON, PETER D	BUDGET ANALYST (P)	3,249.99
ROSLING, SUSAN K	SECRETARY (C)	6,942.00
ROSS, MARGARET LOUISE	ADMINISTRATIVE ASSISTANT (C)	14,666.66
ROTHERHAM, JAMES A	DEP ASSOC DIR/BUD PRIORITIES (P), TO JAN 31	14,749.99
	ASSO DIRECTOR/BUDGET PRIORITIES (P), FROM FEB 1	6,385.56
RUHE, SHIRLEY L	ASSOC DIR/BUDGET PRIORITIES (P)	1,120.00
SAUBERT, JANA KAYE	RESEARCH ASSISTANT (P)	11,960.01
SHERMAN, ROBERT	ASSOCIATE STAFF MEMBER (P), TO JAN 8	12,692.00
SIDDON, ARTHUR	MINORITY PRESS SECRETARY (P)	
SMITH, FRANCES P	ASSOCIATE STAFF MEMBER (P)	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON THE BUDGET—CONTINUED

	DEPUTY DIR,BUDGET PRIORITIES (P), FROM FEB 1	$10,166.66
SMITH, RUTH A	ASSOCIATE STAFF MEMBER (P)	10,968.75
SOPER, EUGENE F	ASSOCIATE STAFF MEMBER (P), FROM JAN 3	9,777.77
SOPHOS, MARY CATHERINE	DEPUTY ASSOCIATE DIRECTOR (P)	7,551.34
STORM, PETER M	ASSOCIATE STAFF (P), FROM FEB 1	8,460.00
STUART, SANDRA K	ASSOCIATE STAFF (P), FROM JAN 3 TO JAN 31	3,920.00
SWEET, PAUL EDWARD	BUDGET ANALYST (P), TO JAN 31	
TAYLOR, LAVARNE	DEPUTY ASSOCIATE DIRECTOR (P), FROM FEB 1	13,916.67
	STAFF ADMINISTRATOR (P)	10,354.23
TEIXEIRA, JANE I	BUDGET ANALYST (P)	13,583.33
TESON, MICHAEL L	SR ANALYST (P)	14,083.33
THOMAS, CHARLES H,JR	SECRETARY (C)	4,708.35
THOMAS, ELLA	ECONOMIST (P)	9,215.55
UNSWORTH, ALLEN	SPECIAL ASSISTANT (P), TO JAN 31	3,656.25
VISCLOSKY, PETER J	ASSOCIATE STAFF MEMBER (P)	12,056.25
VOORDE, FRANCES M	ASSOC DIR/BUDGET PRIORITIES (P)	14,749.99
WALTERS, ROBERT	ASSOCIATE STAFF MEMBER (P), FROM FEB 7	6,675.00
WEINTRAUB, JON	ASSOCIATE STAFF MEMBER (P)	5,199.99
WELSH, DONALD STEPHEN	SECRETARY (C)	3,624.99
WHITACRE, SUSAN L	ASSOCIATE STAFF MEMBER (P)	10,500.00
WILLOW, RICHARD D	ASSOCIATE STAFF MEMBER (P), JAN 3—FEB 6	3,305.55
WILSON, SHEENA M	ASSOCIATE STAFF MEMBER (P)	10,968.75
WOLGAMOTT, DONALD W	SECRETARY (C)	3,380.01
WORELDS, ANDREA	ADMINISTRATOR OF TASK FORCES (P)	8,491.59
YATES, LOUISE A.		

COMMITTEE ON THE DISTRICT OF COLUMBIA

	STAFF ASSISTANT (C)	8,287.57
APPERSON, JOHN C	MINORITY RESEARCH ANALYST (P), TO FEB 28	6,073.33
BANCROFT, VIRGINIA DUNN	STAFF ASSISTANT (P), FROM MAR 1	11,989.02
	STAFF COUNSEL (P)	3,216.66
BAINES, JOHNNY	STAFF ASSISTANT, FROM FEB 1	14,622.51
BLENDER, JUNE S	STAFF ASSISTANT (C)	1,872.00
BRAUER, ROBERT B	INTERN	
BREWER, KENNETH J	STAFF ASSISTANT (C), TO FEB 28	11,325.90
CALEN, HUGH B	STAFF ASSISTANT (P), FROM MAR 1	940.00
	INTERN, FROM FEB 14	5,242.50
CARTER, DARRYL W	RESEARCH ASSISTANT/SECRETARY	13,989.63
COLE, MICHELLE C	SR LEGIS ASSOCIATE (C)	7,030.65
DAVIS, DONN G	ADMIN TECH ASST (C)	11,212.50
DEMAIO, GRACE M	STAFF ASSISTANT (P)	3,593.75
ELLIOD, MARILYN	STAFF ASSISTANT (C), TO JAN 31	13,989.63
EPSTEIN, WILLIAM	SENIOR STAFF ASSISTANT (P)	13,814.27
GERALD, DIETRA L	MINORITY STAFF DIRECTOR (P)	
GHORSKI, JOHN	RESEARCH ASST/SECTY (P), TO FEB 28	5,242.08
GRAS, MARGUERITE E	RESEARCH ASSISTANT/SECRETARY, FROM MAR 1	3,154.77
	RECEPTIONIST	208.00
GREEN, DELORES	INTERN, TO JAN 12	
GUDGER, VERNON K	MINORITY STAFF ASSISTANT (P), TO FEB 28	5,969.61
HAMM, RONALD P	STAFF ASSISTANT (C), FROM MAR 1	935.00
	INTERN, FROM MAR 1	
HART, ROBIN	ADMINISTRATIVE ASSISTANT, TO FEB 28	4,500.00
HICKS, CAYE CAVENDER	STAFF ASSISTANT (P), FROM MAR 1	3,242.50
	SECTY/INFOR SYSTEMS OPER	3,729.06
JACKSON, BEVERLY	SECRETARY	13,989.63
LEWIS, DENISE B	SENIOR STAFF ASSISTANT (P)	13,989.63
LINDHEIM, DANIEL N	SENIOR STAFF COUNSEL (P)	9,145.77
MACIVER, DALE	MINORITY STAFF COUNSEL (P)	9,360.00
MALCYNSKY, JAY F	STAFF ASSISTANT (C)	
MCCORMACK, MARGARET ANN	EXECUTIVE SECRETARY (P), TO JAN 31	
NOHEAL, DELOIS	EXECUTIVE SECRETARY (C), FROM FEB 1 TO FEB 28	5,884.56
	SENIOR SECRETARY (C), FROM MAR 1	
	OFFICE ADMINISTRATOR (P), TO FEB 28	7,722.00
MIDDLETON, JOAN V	OFFICE ADMINISTRATOR (P), FROM MAR 5	14,115.03
	STAFF ASSISTANT (P)	3,120.00
MILLER, RICHARD H	STAFF ASSISTANT	5,121.30
MITCHELL, BRIAN C	SENIOR SECRETARY	7,200.60
NICKENS, BEVERLY E	MINORITY STAFF ASSISTANT (P)	10,010.01
RAMOS-BATES, KAREN	PRINTING CLERK (P)	
RANDOLPH, ROLAND T	STAFF ASSISTANT (C), TO FEB 28	10,319.19
RHINEHYDER, NELSON F	STAFF ASSISTANT (P), FROM MAR 1	208.00
	INTERN, TO JAN 12	8,043.33
ROACH, DINO DIMITRI	STAFF ASSISTANT (C), FROM JAN 5	
SCOTT, CARLOTTIA A W	RESEARCH ASSISTANT, TO FEB 28	1,560.00
SIMMONS, RAYMOND S	RESEARCH ANALYST (C), FROM MAR 1	
	STAFF ASSISTANT, TO FEB 28	5,225.65
STEPHENSON, CHARLES C,JR	STAFF ASSISTANT (C), FROM MAR 1	16,800.00
	STAFF DIRECTOR (P)	9,360.00
SYLVESTER, EDWARD C,JR	STAFF COUNSEL (C)	
TEMPLE, DONALD M		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON THE DISTRICT OF COLUMBIA—CONTINUED

WALKER, MARGARET L	STAFF ASSISTANT (P), FROM FEB 1 TO FEB 28	$3,333.34
	STAFF ASSISTANT, FROM MAR 1	5,242.08
WILLIAMS, EILEEN CARLISLE	SECRETARY	8,732.49
WILLIAMS, JOYCE F	STAFF ASSISTANT (P)	
WILLIS, RONALD C	STAFF ASSISTANT (C), TO FEB 28	
	STAFF ASSISTANT (P), FROM MAR 1	11,310.00
WINSTON, LOUISE H	RESEARCH ANALYST/SR SECTY (C), TO FEB 28	
	RESEARCH ANALYST/SR.SECY., FROM MAR 1	5,707.71
ZITZKE, DEBORAH ANN	MINORITY STAFF ASSISTANT (P), TO FEB 28	
	STAFF ASSISTANT (C), FROM MAR 1	5,969.61

COMMITTEE ON EDUCATION AND LABOR

BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P)	8,496.00
BASSFORD, MARY LEE	EXECUTIVE SECRETARY	5,274.99
BAUM, EDITH CARTER	MINORITY COUNSEL FOR LABOR (P), TO JAN 6	
	REPUBLICAN CNSL & STAFF DIR (P), FROM JAN 7	15,930.00
BEAHLER, ELECTRA C	MINORITY COUNSEL FOR EDUCATION (P)	12,261.60
BEALL, LELIA T	ADMIN ASST AND SECRETARY (C)	11,124.99
BERENS, DONALD F	SR STAFF ASST (P)	14,124.99
BLACKLOW, WILLIAM B	SPECIAL ASSISTANT, FROM MAR 15	33.33
BLAKEY, WILLIAM A	COUNSEL	12,528.12
BORZI, PHYLLIS C	LEGISLATIVE ASSOCIATE	11,700.00
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C)	8,750.01
BRAND, HELEN E	MIN LEGIS ASSOCIATE	7,500.00
BREATHITT, MARY FRAN	RESEARCH ASSISTANT	5,124.99
BUEHLMANN, BETH B	SR LEGIS ASSOCIATE (P)	10,625.01
CARUSO, GARY J	LEGISLATIVE DIRECTOR	6,013.50
CLARK, KATHERINE K	RESEARCH ASSISTANT (C)	11,124.99
CLAY, BEATRICE RITTER	LEGISLATIVE SPECIALIST	7,886.13
COLEMAN, KAREN A	STAFF ASSISTANT	5,499.99
CONRAD, THOMAS LOUIS	STAFF ASSISTANT, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 5	4,170.00
COOKE, EDMUND D,JR	LEGISLATIVE ASSISTANT	4,550.01
CORNETT, ELIZABETH A	SR STAFF ASST (P)	12,999.99
CREGGER, DIANNA FAYE	ADMINISTRATIVE SECRETARY	5,502.00
CUMMINGS, LINDA K	RECEPTIONIST	3,375.00
DAVIS, JANET A	STAFF ASSISTANT	6,130.80
DEAN, JOHN E	ASSISTANT COUNSEL (C)	10,625.01
DIEUGENIO, RICHARD D	SR LEGISLATIVE ASSOCIATE (C)	10,625.01
DRIVER, DENISE R	RESEARCH ASSISTANT	2,988.82
DWYER, PAUL F	COUNSEL	11,750.01
ECHOLS, SUSAN PAMELA	STAFF ASSISTANT	1,374.99
EPPERSON, RUTH M	SECRETARY (C)	8,250.00
EWING, JOAN S	LEGISLATIVE ASSOCIATE	1,299.99
FEINSTEIN, FREDERICK L	COUNSEL	15,950.01
FIELDS, ADRIENNE	SENIOR LEGISLATIVE ANALYST, FROM FEB 1	9,583.34
FISKE, MARY JANE	SENIOR LEGISLATIVE ASSOCIATE (C)	11,049.99
FONSECA, CYNTHIA FOX	SECRETARY	6,552.00
FRANK, DAVID	STAFF ASSISTANT, FROM MAR 1	
	STAFF ASSISTANT, FROM MAR 1	3,333.33
GALLOWAY, JOHN	STAFF DIRECTOR, FROM MAR 9	3,483.33
GLOVER, SANDRA J	ASST CLERK AND ADM ASST, TO JAN 6	
	STAFF ASST & ASST REPUBLICAN CLK, FROM JAN 7	7,084.47
GOLDBERG, MICHAEL L	COUNSEL	13,654.65
GRENIER, NANCY L	STAFF ASSISTANT	6,130.80
GUARD, PATRICIA J	MINORITY RESEARCH ASSISTANT	3,750.00
HALL, DEBORAH LAMAY	CHIEF CLERK	5,993.79
HALL, MARILYN S	ADM ASST TO ASSOC GEN COUNSEL	6,937.50
HAMLIN, ROSE M.	SECRETARY	6,500.01
HARGETT, MARILYN L	ASSISTANT COUNSEL	7,187.49
HIGHTOWER, VIVIAN A	STAFF ASSISTANT	3,125.01
HOULIHAN, DENNIS	RESEARCH ASSISTANT	5,199.99
IMHOFF, PAUL G	SR RESEARCH SPECIALIST	9,536.79
ISAACS, KAREN J	STAFF ASSISTANT, TO JAN 6	
	ADMINISTRATIVE ASSISTANT, FROM JAN 7	6,130.80
JENNINGS, JOHN F	ASSOCIATE GENERAL COUNSEL, TO JAN 31	
	COUNSEL, TO JAN 31	
	ASSOCIATE GENERAL COUNSEL, FEB 1—FEB 28	
	COUNSEL, FROM FEB 1 TO FEB 28	
	ASSOCIATE GENERAL COUNSEL, FROM MAR 1	15,950.01
	COUNSEL, FROM MAR 1	5,625.00
JOHNSEN, RAY V	STAFF ASSISTANT	6,725.01
KINSEY, CHERYL	PROFESSIONAL STAFF MBR	7,886.13
KOBER, NANCY L	LEGISLATIVE SPECIALIST	300.00
LAWRENCE, JOHN A	STAFF DIRECTOR	9,125.01
LEMONS, JUDITH K	STAFF ASSISTANT	12,249.99
LOVESEE, ALAN ROBERT	COUNSEL (P)	6,375.00
MADESON, FRANCES SARA	LEGISLATIVE ASSISTANT	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

MANDELLA, BERNARD A	STAFF DIRECTOR	$9,278.13
MATEO, MYRNA A	STAFF ASSISTANT	6,130.80
MCADAM, MARYLN L	STAFF ASSISTANT	6,500.01
MCFARLAND, S JEFFERSON	RESEARCH ASSISTANT	7,250.01
MCGUIRE, SUSAN GRAYSON	STAFF DIRECTOR	15,249.99
MCLAIN, SHERRI L	SECRETARY	3,950.97
MILLS, SHIRLEY R	SECRETARY (C)	9,000.00
MORGRET, PETER M	MIN LEGIS ASSOCIATE	7,500.00
MORRISON, BARBARA E	SECTY TO GEN COUNSEL (C)	9,300.00
MORRISSEY, PATRICIA ANNE	MINORITY LEGISLATIVE ASSOCIATE, TO JAN 31	8,750.01
	LEGISLATIVE ASSOCIATE (P), FROM FEB 1	4,637.49
MOYE, MICHAEL LEE	STAFF ASSISTANT	15,950.01
MUELLER, RUSSELL J	ACTUARY & MIN LEGIS ASSOC	1,500.00
NORMAN, CLARENCE B	LEGISLATIVE COUNSEL, TO JAN 31	3,000.00
O'HARA, MARY KATHRYN	RECEPTIONIST-TYPIST	8,441.34
PAINTER, TONI E	PERSONAL SECTY/OFFICE MANAGER	7,335.99
PENNING, NICHOLAS J	LEGISLATIVE ASSISTANT	1,419.60
PETERSON, KIRK B	ASSISTANT CLERK	5,000.01
PHILLIPS, LISA	STAFF ASSISTANT	3,650.01
POGUE, BARBARA J	STAFF ASSISTANT	9,375.00
PURVIS, WILLIAM L	RESEARCH ASSISTANT/WRITER	1,776.67
RADCLIFFE, CHARLES W	MIN COUNSEL AND STAFF DIRECTOR (P), TO JAN 31	4,106.25
RANALL, TANYA	STAFF ASSISTANT	12,000.00
RALEY, GORDON A	STAFF DIRECTOR	9,099.99
REICHTIN, N CLARK	COUNSEL (P)	8,156.01
REED, HARTWELL DUVALL	GENERAL COUNSEL (P)	16,516.67
REEVES, BENJAMIN F	ASST TO CHRMN/ASST CHIEF CLERK (P)	9,693.99
RILEY, SILVIA RODRIGUEZ	ACTING MINORITY CLERK (C)	2,500.00
RONGAUS, LYNN M	CLERK, FROM FEB 1	
ROSEWATER, ANN	LEGISLATIVE ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM FEB 1	3,284.76
	LEGISLATIVE ASSISTANT, FROM MAR 1	5,499.99
RUTLEDGE, PETER H	RESEARCH ASSISTANT	11,180.01
SCHANZER, CAROLE M	DEPUTY STAFF DIRECTOR	6,750.00
SCHOTT, PETER	STAFF ASSISTANT	6,240.00
SCHROEDER, TERESITA P	ADMINISTRATIVE ASSISTANT	9,125.01
SHELTON, JOWANDA	STAFF ASSISTANT	7,875.00
SHULER, MARY L	ADMINISTRATIVE ASSISTANT (C)	11,716.65
SMITH, JOHN WILLIAM	SR PROFESSIONAL ASST (P)	6,566.76
STENT, MICHELLE D	LEGISLATIVE COUNSEL	10,625.01
STRUNK, DOROTHY L	SR LEGIS ASSOCIATE (P)	15,950.01
SWIFT, IVAN	SR PROFESSIONAL ASST (P)	5,850.00
TRIVELLI, VINCENT	RESEARCH ASSISTANT	6,275.01
TURLEY, ROSEANN	ACTING STAFF DIRECTOR	8,000.01
VAGLEY, KAREN S	ASST GENERAL COUNSEL (C)	6,624.99
VONNORRING, JANE	LEGISLATIVE ASSISTANT	6,725.01
WAGNER, JUDITH L	STAFF CONSULTANT	3,900.00
WALKER, BEVERLEY ANN	STAFF ASSISTANT	6,171.66
WATSON, MILDRED L	BUDGET ASSISTANT	4,680.00
WHITE, LINDA LEA	STAFF ASSISTANT	11,745.30
WILLIAMSON, ROBERT L	SR LEGIS AIDE (P)	
WOOD, BRUCE CHARLES	ASSOC LABOR COUNSEL (P), TO JAN 6	10,625.00
	REPUBLICAN LABOR COUNSEL (P), FROM JAN 7	5,874.99
WORTHINGTON, L BROWN	STAFF ASSISTANT	4,359.69
WRIGHT, GERTRUDE L	SR LEGISLATIVE ASSOCIATE	14,124.99
WRIGHT, LOUISE M	ADMIN ASST TO CHIEF CLERK (P)	8,373.34
WYMAN, MARIAN RUTH	SPECIAL ASST TO THE CHAIRMAN (P)	4,500.00
YAGER, DANIEL VINTON	REPUBLICAN ASST LABOR COUNSEL, FROM FEB 7	133.33
YOUNG, DOUGLAS	ASSISTANT CLERK, TO JAN 5	

COMMITTEE ON ENERGY AND COMMERCE

ALTMAN, PAULA	SPECIAL ASSISTANT, FROM JAN 3	8,726.67
ANAYA, DONNA L	RESEARCH ASSISTANT	4,134.00
ARNOLD, EVELYN NEELD	STAFF ASSISTANT, TO FEB 15	1,962.50
ATKINARD, DAVID KILLAM	CHIEF COUNSEL/STAFF DIRECTOR, TO JAN 4	
	CHIEF CSL/STAFF DIR-TCPF (C), FROM JAN 5	15,950.01
BAILEY, MARIANNE M	STAFF ASSISTANT, FROM MAR 3	855.36
BALTIS, ROSE M	SENIOR SECRETARY	6,593.28
BARRETT, MICHAEL F, JR	CHIEF COUNSEL/STAFF DIRECTOR, TO JAN 4	
	CHIEF CNS/STF DIR-OVERS & INV(C), FROM JAN 5	15,950.01
BENSON, KATHLEEN BARRY	EXEC ASST TO CHIEF COUNSEL (P)	4,040.76
BLES, BRIAN	SENIOR STAFF ASSOCIATE	12,485.25
BLAIR, STEVEN R	ASSOCIATE MINORITY COUNSEL	9,214.41
BOLAND, MICHAEL J P	ASSOCIATE MINORITY COUNSEL (P)	11,939.19
BOROWSKI, IRWIN M	COUNSEL, TO JAN 4	
	COUNSEL (C), FROM JAN 5	13,029.25
BOURNE, SARAH HALLETT	STAFF ASSISTANT	3,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

BRADY, HENRY THOMAS	STAFF ASSISTANT/LEG CORRES, TO FEB 28	$2,500.00
BROWN, CYNTHIA	STAFF ASSISTANT	3,708.33
BROWN, DOROTHY J	STAFF ASSISTANT	4,316.52
BRUBAKER, GERALD L	NUCLEAR POLICY CONSULTANT	11,887.20
BRYAN, MAURA A	STAFF ASSISTANT, FROM MAR 28	108.33
BUMP, CATHERINE	RECEPTIONIST/SECRETARY, TO FEB 28	3,600.00
BURNS, MARIE ELENA	SECRETARY/STAFF ASSISTANT, FROM MAR 1	4,500.00
BUTLER, ANNE B	STAFF ASSISTANT	7,474.47
BUTLER, CANDACE E	ASSISTANT CLERK	
	INFORMATION SYSTEMS COORD (C), TO JAN 4	8,450.01
CASSIDY, JUNE LENORE	INFORMATION SYSTEMS COORDINATOR, FROM JAN 5	7,042.47
CASSIDY, THOMAS J	OFFICE MGR-MINORITY (C)	1,250.01
CHLUMECKY, DARINA L	CLERICAL ASSISTANT	5,199.99
CHRISTY, JAMES THOMAS	ECONOMIST	11,310.00
CINGEL, ELIZABETH W	ASSOCIATE MINORITY COUNSEL	6,500.01
CLIFFORD, MARY R	ADMINISTRATIVE ASSISTANT	3,249.99
CLOUGH, JOHN M,JR	STAFF ASSISTANT	
	PROFESSIONAL STAFF MEMBER (C), TO JAN 4	9,879.99
COCHRAN, MARTHA	PROFESSIONAL STAFF MBR, FROM JAN 5	9,620.01
COLES, JACQUELINE E	COUNSEL	301.50
CORR, WILLIAM V	STAFF ASSISTANT, FROM MAR 1	12,485.25
CROWE, VERONICA	COUNSEL	6,593.28
CUNNINGHAM, MILES	SENIOR SECRETARY	
	STAFF ASSISTANT, TO JAN 15	2,686.66
DAVIS, RANDALL E	STAFF ASSISTANT, FROM FEB 1 TO FEB 15	177.22
DAVIS, SHARON EILEEN	PROF STAFF MEMBER-MINORITY (P), TO JAN 1	12,500.01
DENGEL, BRIDGIT	CHIEF CLERK/ADM ASST (C)	1,000.00
DINEEN, JOHN JAMES	RECEPTIONIST, FROM MAR 1	4,809.99
DODSON, GERALD P	STAFF ASSISTANT	12,246.00
DOREMUS, JENNIFER W	COUNSEL	1,444.44
DRIVER, BRUCE C	RECEPTIONIST/STAFF ASST, FROM FEB 21	11,887.20
DURBIN, MARGARET A	COUNSEL	
	ASSOCIATE MINORITY COUNSEL, TO JAN 2	10,535.51
EBELER, JACK C	ASSOCIATE MINORITY COUNSEL (P), FROM JAN 3	12,948.00
FIDLER, SHELLEY NAN	SENIOR ANALYST	12,509.25
FINNEGAN, DAVID B	ASST TO THE CHAIRMAN FOR POLICY	15,950.01
FISHEROW, W BENJAMIN	PROFESSIONAL STAFF MEMBER (P)	12,999.99
FLORY, DAVID L	COUNSEL	10,400.01
FLUES, BARBOURA C	ASSOCIATE MINORITY COUNSEL	
	LIBRARIAN/EDITOR (C), TO JAN 4	8,038.17
FONTE, KATHLEEN A	LIBRARIAN/EDITOR, FROM JAN 5	2,791.67
FORBES, E RIPLEY	SECRETARY/STAFF ASSISTANT, FROM JAN 24	9,000.00
FORTUNA, RICHARD C	SPECIAL ASSISTANT	
	TOXICOLOGIST, TO FEB 28	7,356.95
FRANDSEN, RICHARD A	TOXICOLOGIST, FROM MAR 5	11,572.56
FREEMAN, ALISON	COUNSEL	7,987.20
FREEMAN, PHYLLIS K	RESEARCH ANALYST	8,222.22
GARCIA, CHARLOTTE D	COUNSEL, FROM JAN 17	3,125.01
GUSTAFSON, DAVID M	STAFF ASSISTANT	8,138.01
GWINN, MANSEL BRUCE	COUNSEL	
	COUNSEL, TO FEB 28	10,762.98
HARLEY, JOAN C	PROFESSIONAL STAFF MBR, FROM MAR 1	1,500.00
HARRIS, CHRISTOPHER K	STAFF ASSISTANT-SECRETARY, FEB 1—FEB 28	3,750.00
HAVENS, ARNOLD I	COUNSEL, FROM MAR 1	
	ASSOCIATE MINORITY COUNSEL (P), TO JAN 1	14,986.77
HERRING, JOAN R	MINORITY COUNSEL (P), FROM JAN 2	5,642.01
HEYDLAUFF, GLORIA	STAFF ASSISTANT	7,800.00
HOWARD, ROBERT M	RESEARCH LIBRARIAN	10,286.28
HUBERMAN, RICHARD L	RESEARCH ASSISTANT	8,647.46
HUDSON, DIANE M	COUNSEL	4,535.43
HULL, BILLIE JEANINE	SECRETARY-MINORITY	7,800.00
JACOBSON, DEBRA ANN	COUNSEL	8,799.30
JOFFE, PAUL L	COUNSEL	12,219.99
JONES, MATTIE C	COUNSEL	
	STAFF ASSISTANT-SECRETARY, TO FEB 28	3,999.99
JORDAN, ANNE L	HEARING COORDINATOR/STAFF ASST, FROM MAR 1	3,000.00
JOYCE, RODNEY L	ASSISTANT TO STAFF DIRECTOR	13,809.24
KATZ, RUTH J	ASSOCIATE MINORITY COUNSEL (P)	8,375.01
KAYHAN, CHERYL R	ASSISTANT COUNSEL	3,500.01
KELLEY, JOSEPH T	STAFF ASSISTANT	5,667.78
KENT, RAYMOND R,JR	CLERICAL ASST-MINORITY (C)	
	BUDGET ANALYST (C), TO JAN 4	8,450.01
KESTENBAUM, SARA E	BUDGET ANALYST, FROM JAN 5	2,600.00
KHEDOURI, SARAH GLAZER	SPECIAL ASSISTANT, FROM FEB 1	6,176.33
KITZMILLER, W M	PROFESSIONAL STAFF MBR	16,800.00
KLAGES, CHRISTINE	PROF STAFF COORDINATOR (P)	1,126.67
KLAUS, DAVID M	STAFF ASSISTANT, FROM FEB 9	
	COUNSEL (C), TO JAN 4	10,316.79
KONOPKO, DEBORAH A	COUNSEL, FROM JAN 5	4,299.99
KUPFER, NANCY S	STAFF ASSISTANT	
	RECEPTIONIST/STAFF ASST, TO JAN 14	4,867.79
	ADMINISTRATIVE ASSISTANT, FROM JAN 15	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

LAWLER, GREGORY E	STAFF DIRECTOR, TO JAN 4	
	STAFF DIRECTOR-CIT, FROM JAN 5 TO FEB 28	$13,769.50
	STAFF DIRECTOR-CTT (C), FROM MAR 1	9,360.00
LEACH, DAVID C	TELECOMMUNICATIONS POLICY ANALYST	8,190.00
LEAHY, PATRICIA C	ADMINISTRATIVE ASSISTANT	11,760.96
LOWER, MILTON D	ECONOMIST	
LYNN, JOYCE L	SECRETARY, TO JAN 14	
	STAFF ASSISTANT, FROM JAN 15	3,639.99
MACCARTHY, MARK	RESEARCH ANALYST (C), TO JAN 4	
	RESEARCH ANALYST, FROM JAN 5 TO JAN 31	9,879.99
	ECONOMIST, FROM FEB 1	13,029.24
MAHER, ROBERT W	PROFESSIONAL STAFF MBR	4,235.91
MARTIN, CANDACE L	STAFF ASSISTANT	9,396.96
MASON, MICHAEL J	ASSOCIATE MINORITY COUNSEL	12,744.15
MATHEWS, NANCY	PROFESSIONAL STAFF MEMBER (P)	
MCCABE, WILLIAM MICHAEL	STAFF DIRECTOR, TO JAN 4	15,950.01
	STAFF DIRECTOR-ECP (C), FROM JAN 5	146.52
MCELVAIN, CAROLE A.	SENIOR SECRETARY, TO JAN 2	5,199.99
MCKENNA, MARY C	OFFICE MANAGER	10,400.01
MCLAIN, PATRICK MAYES	COUNSEL	12,485.25
MCLAUGHLIN, JOHN P	COUNSEL	
MCLEAN, JEAN	FIRST ASST CLERK (C), TO JAN 4	8,564.40
	FIRST ASSISTANT CLERK, FROM JAN 5	8,264.07
MCMULLEN, DARLENE G	LEGIS ASST-MINORITY (C)	3,266.67
MCNARY, NANCY E	POLICY ANALYST, FROM FEB 5	3,206.66
MILLER, VELMA	STAFF ASSISTANT, TO FEB 28	7,474.47
MOSHER, RUSSELL D	DOCUMENT CLERK	10,996.11
NELSON, DAVID W	ECONOMIST	
NELSON, KAREN	STAFF DIRECTOR, TO JAN 4	15,950.01
	STAFF DIR-HEALTH & ENVIRONMENT (C), FROM JAN 5	7,458.43
NEWBOULD, PETER E	STAFF ASSISTANT	15,950.01
NULTY, TIMOTHY E	PROFESSIONAL STAFF MEMBER (P)	904.40
OLA, PATRICIA	STAFF ASSISTANT, FROM FEB 22	9,815.01
OREN, CRAIG N	ASSISTANT COUNSEL	2,033.77
PELZMAN, HELEN L	STAFF ASSISTANT, TO MAR 4	3,333.34
PERKO, MICHAEL STEVEN	PROFESSIONAL STAFF MBR, FROM FEB 1	16,800.00
POTTER, FRANK M,JR	CHIEF COUNSEL/STAFF DIRECTOR (P)	7,358.01
QUINN, JUDITH ANN	OFFICE MANAGER	15,950.01
RAABE, MARK J.	PROFESSIONAL STAFF MEMBER (P)	5,084.51
RAFFERTY, SCOTT	COUNSEL	1,105.80
RAYMOND, PATRICIA M	STAFF ASSISTANT, FROM FEB 14	653.76
RICHARDSON, VANESSA	RECEPTIONIST	
RIGGS, JOHN A	STAFF DIRECTOR, TO JAN 4	
	STAFF DIRECTOR-FSF, FROM JAN 5 TO FEB 28	14,885.67
	STAFF DIRECTOR-FSF (C), FROM MAR 1	6,111.10
RIKER, ELLEN	MINORITY STAFF ASSOCIATE, FROM JAN 3	15,950.01
ROBBINS, ANTHONY	PROFESSIONAL STAFF MEMBER (P)	2,000.00
ROBERSON, CINDY J	STAFF ASSISTANT, FROM FEB 10	9,360.00
ROGERS, THOMAS	COUNSEL	100.00
ROMO, LISA M	STAFF ASSISTANT, FROM MAR 1	13,655.25
RUNGE, TOM S	COUNSEL	14,091.99
RYAN, THOMAS M	PROFESSIONAL STAFF MEMBER (P)	11,124.99
SCHNEIDER, ANDREAS G	ASSISTANT COUNSEL	13,654.65
SCHOOLER, DAVID	CHIEF COUNSEL	1,704.44
SHERIDAN, SUE D	COUNSEL, FROM MAR 14	4,290.00
SHIPMAN, CHRISTINE S	STAFF ASSISTANT	5,199.99
SHWAYDER-COFFIN, PATTI	STAFF ASSISTANT	11,501.73
SIMS, STEPHEN F	SPECIAL ASSISTANT	13,029.24
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT	10,084.41
SNODES, CECILE Z	ASSOCIATE MINORITY COUNSEL	12,116.01
STAIGER, ROGER P	PROFESSIONAL STAFF MBR	4,915.00
STAPLES, A GREY,JR	COUNSEL, FROM MAR 1	139.27
STAPLES, BETTY I	ADMINISTRATIVE ASSISTANT, TO JAN 2	4,731.99
STITT, BARBARA L	STAFF ASSISTANT	10,701.93
STOCKTON, PETER D H	RESEARCH ANALYST	10,010.01
STUNTZ, LINDA GILLESPIE	ASSOCIATE MINORITY COUNSEL	6,999.99
SUTTER, JANE A	ASSOCIATE MINORITY COUNSEL	9,360.00
SYMONS, HOWARD J	COUNSEL	5,199.99
TEEGARDEN, THEODORE PATRICK	POLICY ANALYST	5,277.69
TIPPETT, DOROTHY P	SECRETARY-MINORITY	6,793.29
VANDERVORT-JONES, PAMELA R	EXEC SECTY/ADMIN ASST (MIN) (C)	4,051.67
VERNON, LISA D	STAFF ASSISTANT, TO MAR 25	7,500.00
WALEK, KEVIN P	PROFESSIONAL STAFF MBR	6,858.33
WALLACE, J PHILIP	PRESS SECRETARY	12,496.65
WARNER, CHRISTOPHER J	ASSOCIATE MINORITY COUNSEL (P)	5,070.00
WARREN, JANICE V	STAFF ASSISTANT	12,744.15
WASHINGTON, CONSUELA M	PROFESSIONAL STAFF MEMBER (P)	6,593.28
WATKINS, CHARLOTTE E.	SENIOR SECRETARY	13,029.24
WATT, DONALD A	PRINTING EDITOR (P)	8,319.99
WEINER, ROBERTA	TELECOMMUNICATIONS POLICY ANALYST	800.00
WENNERSTROM, NORD R	STAFF ASSISTANT, TO FEB 28	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

WESTMORELAND, TIMOTHY M	ASSISTANT COUNSEL	$8,499.99
WHITE, SARA CAROLYN	SECRETARY, FROM MAR 8	1,118.06
WHITNEY, HELEN CLAIRE	ASSOCIATE MINORITY COUNSEL	10,902.84
WIKSTROM, ALISON E	RECEPTIONIST	2,750.01
WILBER, W SCOTT	ASSOCIATE MINORITY COUNSEL	10,779.87
WILLIAMS, NANCY	COUNSEL	13,260.00
WINDHAM, KIMBERLY K	RECEPTIONIST	2,859.99
WOO, MICHAEL T	RESEARCH ANALYST (P)	10,031.85
YANUSZ, JOANNE	STAFF ASSISTANT	5,642.01

COMMITTEE ON FOREIGN AFFAIRS

ABBRUZZESE, PETER A	STAFF CONSULTANT	13,029.24
AGRIS, NANCY ANN	STAFF ASSISTANT	5,610.63
ATWATER, ARLENE M	STAFF ASSISTANT	6,887.10
BARNDS, WILLIAM J	SUBCOMMITTEE STAFF DIRECTOR	14,329.26
BERDES, GEORGE R	STAFF CONSULTANT (P)	15,950.01
BIERMAN, EVERETT E	MINORITY STAFF DIRECTOR (P)	15,950.01
BOYER, ROBERT KENT	SR STAFF CONSULTANT (P)	15,950.01
BRADY, JOHN J,JR	CHIEF OF STAFF (P)	16,800.00
BROWNFIELD, HARRY J	STAFF ASSISTANT, FROM FEB 1	1,800.00
BRUCE, THOMAS W	SUBC STAFF ASSOCIATE	6,625.83
BUCKNER, ALICE C	MINORITY STAFF ASSISTANT	3,723.33
BURKHALTER, HOLLY J	SUBCOMMITTEE STAFF ASSOCIATE, TO FEB 15	3,244.80
BURY, ANDREW G,JR	STAFF CONSULTANT (P)	9,350.64
CARMAN, NANCY M	STAFF ASSOCIATE	7,581.66
CHAMBERS, MARIAN	STAFF CONSULTANT (C)	10,400.01
CHESTER, JOHN CHAPMAN	SR STAFF CONSLT/SPEC PROJ (P)	15,950.01
DAOUST, ELIZABETH MARY	STAFF COORD/PROTOCOL (C)	10,868.58
DAWSON, SHIRLEY KAY	STAFF ASSISTANT	4,334.73
DUBROWA, DENNIS J	SPECIAL ASSISTANT	7,262.61
DUNMAN, TABOR E,JR	MINORITY STAFF CONS (C)	11,383.20
EAKER, SHERRY L	STAFF ASSISTANT	4,273.32
ECKERT, SUE E	STAFF ASSISTANT	4,107.99
FATEMI, FARIBORZ S	SUBCOMMITTEE STAFF DIRECTOR	13,070.61
FINLEY, ROBERT MICHAEL	SUBCOMMITTEE STAFF DIRECTOR, FROM FEB 1	8,686.16
FITE, WILLIAM H	MIN STAFF CONSULTANT (P)	11,151.63
FORTIER, ALISON BRENNER	MIN STAFF CONSULTANT (P)	12,054.36
FOX, JAMES EDWARD	MIN STAFF CONSULTANT (C)	12,054.36
FRANK, DAVID	SUBCOMMITTEE STAFF ASSOCIATE, TO JAN 31	3,204.82
FRIEDMAN, EDWARD	SUBC STAFF ASSOCIATE	10,899.21
GALEY, MARGARET E	STAFF CONSULTANT (P)	11,583.57
GARON, RICHARD J,JR	MINORITY STAFF CONSULTANT (C), FROM MAR 16	1,791.67
GLASSMAN, CAROL	SENIOR STAFF ASSISTANT	6,822.69
GOODMAN, MARGARET G	STAFF CONSULTANT (P)	13,680.72
GRANT-FOHL, JENNIFER L	STAFF ASSISTANT, FROM MAR 21	347.22
GRUNBERG, CAROLE ANN	SUBCOMMITTEE STAFF ASSOCIATE	8,992.35
GULICK, LEWIS	SR STAFF CONSULTANT (P)	15,950.01
HAMILTON, JOHN M	STAFF ASSOCIATE, FROM FEB 1 TO MAR 15	4,879.68
HARE, JOHN E	SUBC STAFF ASSOCIATE	8,840.01
HARMON, ROSALIND C	STAFF ASSISTANT	5,632.11
HARRIS, ELISA	STAFF ASSOCIATE	5,625.00
HICKEY, DEBORAH M	STAFF ASSISTANT	5,647.77
HOLLOWAY, ANNE FORRESTER	SUBC STAFF DIRECTOR	13,029.24
HOWIE, EMILY CLAIRE	STAFF ASSOCIATE	6,404.40
HUBER, ROBERT THOMAS	STAFF CONSULTANT	9,350.64
HYNDMAN, PAUL VANCE	STAFF CONSULTANT (P)	11,304.88
ILLSLEY, JULIE A	LEGIS INFORMATION SYSTEMS COOR	8,471.88
INGRAM, GEORGE M,IV	STAFF CONSULTANT (P)	15,950.01
JACKSON, DAWN MORGAN	STAFF ASSISTANT	4,809.18
JENKINS, ROBERT M	MIN STAFF CONSULTANT (P)	10,408.01
JOHNSON, VICTOR C	SUBCOMMITTEE STAFF DIRECTOR	13,420.68
KURZ, ROBERT J	SUBCOMMITTEE STAFF ASSOCIATE	8,013.21
LIVINGSTON, SHELLY S	BUDGET/FISCAL AFFAIRS (C)	10,297.41
LONIE, DAVID M	MINORITY STAFF CONSULTANT, FROM MAR 15	1,200.00
MAJAK, RALPH ROGER	SUBCOMMITTEE STAFF DIRECTOR	14,329.26
MARGETICH, DARA	STAFF ASSISTANT	4,922.21
MATTAS, HELEN C	STAFF CONSULTANT	5,002.26
MCCARTAN, A SUSAN	SUBC STAFF ASSOCIATE	7,374.99
MIMS, NANCY SHUBA	MINORITY STAFF ASSISTANT	7,020.00
MOSS, KENNETH B	SUBCOMMITTEE STAFF ASSOCIATE	7,860.00
NELSON, STEPHEN D	MINORITY STAFF CONS (C)	11,151.63
NEWMAN, PRISCILLA A	SUBCOMMITTEE STAFF ASSOCIATE	6,650.79
PADDOCK, MINA F	STAFF ASSISTANT	5,820.21
PECKHAM, GARDNER G	MINORITY STAFF CONSULTANT	6,764.56
PENA, RICHARD M	STAFF CONSULTANT	8,060.01
PERUGINO, MARY ROXANNE	STAFF ASSISTANT (C)	6,905.58
PITCHFORD, GERALD EMILE	STAFF CONSULTANT (C)	13,420.68
PUBILLONES, LILLIAN	SUBC STAFF ASSOCIATE	6,489.60

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON FOREIGN AFFAIRS—CONTINUED

RAMSAY, CATHERINE GERNERT	STAFF ASSISTANT	$5,199.99
ROBERTS, ARCH W,JR	STAFF CONSULTANT	7,749.99
ROTH, STANLEY O	SUBCOMMITTEE STAFF ASSOCIATE, FROM JAN 16	7,291.67
ROWNER, CAROL PAGE	SUBCOMMITTEE STAFF ASSOCIATE	8,124.48
SALVIA, JEANNE M	ANNEX OFFICE COOR/TRAVEL (C)	9,661.23
SCHLUNDT, VIRGINIA MONA	SUBCOMMITTEE STAFF DIRECTOR	13,640.25
SCHOLLAERT, JAMES T	STAFF CONSULTANT (P)	12,939.39
SLOAN, LINDLEY S	MIN STAFF CONSULTANT (P)	11,049.99
SMEETON, THOMAS R	MIN STAFF CONS/SPECIAL PROJ (P)	13,549.26
SMITH, JOHN DOUGLAS	STAFF ASSISTANT, FROM FEB 7	1,620.00
SPALATIN, IVO JOSEPH	SUBCOMMITTEE STAFF DIRECTOR	14,329.26
SPARKS, RAY	EDITOR (P)	13,680.72
SPRUNGER, CYNTHIA D	MINORITY STAFF CONSULTANT	6,219.61
STONER, ROBERT A	SPECIAL ASSISTANT (C)	8,250.78
STRAND, GWENDOLYN	STAFF ASSOCIATE	7,030.44
SUIC, LAWRENCE B	MINORITY STAFF CONS (C), TO FEB 28	7,217.70
TAYLARIDES, MARK	SUBCOMMITTEE STAFF ASSOCIATE, FROM FEB 5	4,355.55
TAYLOR, WILLIAM DAVIS	STAFF ASSOCIATE	3,510.00
VANDUSEN, MICHAEL H	SUBCOMMITTEE STAFF DIRECTOR	14,329.26
VERSTANDIG, TONI G	SUBCOMMITTEE STAFF ASSOCIATE	9,875.01
WEBER, JOSEPHINE	STAFF ASSISTANT, TO JAN 31	6,875.64
	STAFF ASSISTANT, FROM FEB 5	10,062.54
WEISSMAN, STEPHEN R	SUBCOMMITTEE STAFF ASSOCIATE	3,125.01
WRIGHT, JANEY	STAFF ASSISTANT	9,789.06
YESH, CONSTANCE LEE	EXECUTIVE SECRETARY (C)	

COMMITTEE ON GOVERNMENT OPERATIONS

ABRAMS, LEAMON J	SUBCOMMITTEE INVESTIGATOR	5,979.99
ARCHER, DONNA COTTRELL	PROFESSIONAL STAFF MBR	7,319.52
ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C)	10,565.52
BALLARD, DORIS FAYE	CLERK	6,665.73
BARASH, PETER S	STAFF DIRECTOR	14,250.00
BARNES, RICHARD C	SUBCOMMITTEE STAFF DIRECTOR	13,029.24
BECKLER, JOHN W	PROFESSIONAL STAFF MEMBER (P), TO JAN 13	1,645.54
BLACK, GWENDOLYN S	SECRETARY	4,671.69
BRENNEN, STEVEN R	MIN PROFESSIONAL STAFF MEM (P)	8,824.41
BRINK, ROBERT H	PROFESSIONAL STAFF MEMBER (P)	10,920.00
BROWN, LESTER	PROFESSIONAL STAFF MBR	9,587.13
BUNN, BETHANNA	ACCOUNTING CLERK (C)	7,071.99
BURGIN, MICHAELE	MIN PROF STAFF MEMBER	10,643.55
CAHILL, MARY E	PROFESSIONAL STAFF MBR, FROM MAR 14	1,393.06
CANEY, DAVID ALAN	SUBCOMMITTEE STAFF DIRECTOR, TO MAR 6	9,554.78
CASH, CATHERINE S	STAFF MEMBER (C)	8,434.41
CHERRY, WILLIAM THOMAS,JR	PROFESSIONAL STAFF MBR, FROM FEB 14	5,548.61
CHILTON, SUSANNE M	MINORITY SECRETARY (C), FROM FEB 1	3,833.34
COFFMAN, HUGH M	MINORITY PRO STAFF MEMBER	10,250.01
COOPER, CHRIS PHILLIPS	PROFESSIONAL STAFF MBR	7,020.00
DANIELS, STEPHEN M	MINORITY COUNSEL (P)	13,260.00
DOLAN, JAMES M,JR	SUBCOMMITTEE STAFF DIRECTOR, FROM FEB 11	5,694.45
DOTY, RALPH T	STAFF MEMBER (C)	6,799.53
DUNCAN, JOHN M	MINORITY STAFF DIRECTOR (P)	14,375.01
ENGELMYER, STEVEN J	PROFESSIONAL STAFF MBR	9,584.16
FOSSUM, DONNA	PROFESSIONAL STAFF MEMBER (P)	8,709.99
FULLER, LISSA M	STAFF MEMBER (C)	3,249.99
GALLOWAY, JOHN	SUBCOMMITTEE STAFF DIRECTOR, TO MAR 4	10,133.33
GELLMAN, ROBERT M	ASSOCIATE COUNSEL	11,891.04
GLEIMAN, EDWARD JAY	PROFESSIONAL STAFF MBR	12,765.99
GLENCER, ROBERTA L	PROFESSIONAL STAFF MBR, TO MAR 6	5,600.56
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MBR	4,359.00
GOLDHAMMER, MARGARET M	SECRETARY, TO FEB 28	3,083.34
GOLDSTEIN, RICHARD S	PROFESSIONAL STAFF MBR, FROM FEB 11	4,961.11
GOTTLIEB, JAMES R	SUBCOMMITTEE STAFF DIRECTOR, FROM FEB 15	7,513.33
GRAY, WILLIAM DONALD	PROFESSIONAL STAFF MBR	13,500.00
HAGER, BARRY M	SUBCOMMITTEE COUNSEL, TO JAN 31	4,011.14
HARRIS, JOHNNIE B	STAFF INVESTIGATOR, TO JAN 7	505.56
HENSLEY, JANIS L	PROFESSIONAL STAFF MBR, FROM JAN 3 TO JAN 31	2,411.11
HEUER, MARY VIRGINIA	STAFF MEMBER	8,719.35
HIGGINBOTHAM, LYNNE	STAFF MEMBER (C)	10,881.00
HOLLEMAN, EDITH A	PROFESSIONAL STAFF MBR	9,597.00
HOLT, DAVID E	PROFESSIONAL STAFF MBR	10,973.94
HOUSTON, THOMAS F	MINORITY PRO STAFF MEMBER(P)	11,924.55
JACOBS, THEODORE J	SUBCOMMITTEE COUNSEL	13,500.00
JAMESON, DAVID	PROFESSIONAL STAFF MBR	7,410.00
JARVIS, MARILYN F	STAFF MEMBER (C)	8,982.99
JONES, ELLEN L	STAFF MEMBER (C)	8,434.41
JONES, WILLIAM MARK	GENERAL COUNSEL (P)	16,250.01
KALLIS, ELIAS M	MINORITY PROF STAFF MEMBER (P)	11,053.11
LAWRENCE, WILLIAM G	SUBCOMMITTEE COUNSEL	13,029.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON GOVERNMENT OPERATIONS—CONTINUED

LEIGH, JOYCE MARIE	SECRETARY, TO JAN 2	$93.33
LEWIN, JAMES E,JR	CHIEF INVESTIGATOR (P)	12,870.00
LONG, ROBERT M	PROFESSIONAL STAFF MEMBER (P), FROM MAR 14	1,298.61
MCSPADDEN, STEPHEN R	PROFESSIONAL STAFF MBR	13,123.26
MEADOW, CYNTHIA K	PROFESSIONAL STAFF MBR	12,405.33
MEADOWS, SHEILA R	SECRETARY	5,565.42
MEGYERI, LESLIE L	PROFESSIONAL STAFF MBR	12,599.99
MEHL, THEODORE J	PROFESSIONAL STAFF MBR	9,809.28
METZGER, EUPHON L	SUBCOMMITTEE CLERK	6,500.01
MICHIE, JAMES F	CHIEF INVESTIGATOR, FROM MAR 1	4,166.67
MOORE, JOHN E	STAFF ADMINISTRATOR (P)	15,000.00
MORA, CYNTHIA M	PROFESSIONAL STAFF MBR, TO MAR 6	6,416.67
MORENO, ROBERT	PROFESSIONAL STAFF MBR	8,319.99
MORTON, CECELIA T	CLERK	5,495.64
MURPHY, D ANN	SUBCOMMITTEE CLERK	7,030.56
NAUGHTON, JAMES R	SUBCOMMITTEE COUNSEL, TO MAR 10	3,479.00
NORWOOD, KATHRYN E	STAFF MEMBER (C)	4,892.16
OLIVER, MARY ALICE	SECRETARY	5,505.24
PARISI, JOHN J	MIN PROF STAFF MEMBER	9,122.88
POORE, GWEN M	MINORITY SECRETARY (C)	4,182.48
RIFE, JAMES E	PROFESSIONAL STAFF MEMBER (P)	10,140.00
ROMNEY, MILES Q	COUNSEL	2,877.00
RYOR, KATHERINE ANNE	SECRETARY	4,290.00
SANDS, CATHERINE	MINORITY PRO STAFF MEMBER, TO MAR 5	7,677.93
SAXTON, JUNE D	SUBCOMMITTEE CLERK	4,495.92
SEDDON, KATHRYN	SUBCOMMITTEE COUNSEL, FROM FEB 15	5,238.89
SHAW, JACK O	MIN PROFESSIONAL STAFF MEM (P)	10,630.98
SHELTON, LINDA JO	SUBCOMMITTEE CLERK	6,799.53
SIGELMAN, DANIEL W	PROFESSIONAL STAFF MBR	8,709.99
SKRAK, MICHAEL THOMAS	PROFESSIONAL STAFF MBR, TO FEB 28	8,619.31
	SUBC STAFF DIRECTOR, FROM MAR 1	2,208.33
STEINMETZ, SUSAN GERRI	PROFESSIONAL STAFF MBR, FROM MAR 1	11,745.30
STEPHENS, C DON	RESEARCH ANALYST (P)	13,500.00
TUCKER, DONALD P	PROFESSIONAL STAFF MBR	6,395.16
VANYO, ELEANOR M	SECRETARY	6,249.99
WELCH, PAMELA HORSMON	SUBCOMMITTEE CLERK	8,082.09
WHITE, LARRY	PROFESSIONAL STAFF MBR	4,295.19
WILLIAMS, JUDGE N	STAFF MEMBER (C)	6,500.01
WILLIAMS, ROLAND J	PROFESSIONAL STAFF MBR	6,384.89
ZEUNE, SANDRA A	SUBCOMMITTEE STAFF DIRECTOR, FROM FEB 15	

COMMITTEE ON HOUSE ADMINISTRATION

	ADMINISTRATOR	13,284.67
ABERNATHY, JAMES D	ASSISTANT LEGISLATIVE ANALYST, TO JAN 31	4,625.01
ADKINS, PAULETTE W	ASSISTANT LEGISLATIVE ANALYST (P), FROM FEB 1	10,659.99
	CHIEF VOUCHER CLERK	4,782.41
BARANOWSKI, WILLIAM X	ASSISTANT CLERK	11,912.86
BOWEN, DEBORAH L	STAFF DIRECTOR (P)	6,036.67
CARPENTER, JON RYAN	ASSISTANT CLERK	6,759.99
COHILAS, GRACE HANGE	ASSISTANT CLERK (P)	8,709.99
CORTESE, CYNTHIA K	EXEC ASST TO CHAIRMAN (P)	5,199.99
CRUMBLEY, ANNETTE L	ASSISTANT CLERK (C)	16,800.00
CRUMLISH, SEAN	CHIEF OF STAFF (P)	4,500.00
DUFFY, HUGH G	SECRETARY	4,026.96
FLANAGAN, MARY K	ASSISTANT CLERK (C)	7,991.97
FORD, MARTHA A	DEPUTY STAFF DIRECTOR (C)	8,709.99
GODLEY, JOAN M	EXEC ASST TO STAFF DIRECTOR (P)	6,759.99
GOODE, CHERYL D	SECRETARY (C)	8,250.00
GOODE, CONSTANCE D	ASSOCIATE COUNSEL (C)	4,374.99
GORDON, SCOTT	STAFF ASSISTANT	6,350.01
GRIMES, HEDIANNE	ASSISTANT CLERK (C)	216.67
HAWKINS, ELSIE J	ASSISTANT CLERK (C), TO JAN 3	6,240.00
HENSLEY, JANIS L	ASSISTANT CLERK (C)	16,800.00
HOPKINS, RUBY	CHIEF COUNSEL (P)	3,250.00
HOWELL, CHARLES T	APPOINTMENTS SECRETARY-DISTRICT, FROM MAR 1	7,125.00
JARVIS, KATHRYN ERICKSON	SECRETARY (P)	11,700.00
JEDLICKA, M L SHARON	STAFF ASSISTANT (C)	12,485.58
JOHNSON, RICHARD EARLE	STAFF ASSISTANT	9,725.01
KELLEY, ROBERT J	STAFF DIRECTOR & COUNSEL (C)	13,650.00
KUTCHER, JAMES ALLEN	ADMINISTRATIVE OFFICER	5,499.99
LAPKO, KATHLEEN O	ASSISTANT CLERK (P)	9,999.99
LINK, VICTORIA Z	COUNSEL (P)	3,666.66
LYNCH, MICHAEL EDWARD	ASSISTANT CLERK, FROM FEB 1	7,878.00
MACNELIS, WILLIAM J	ASSISTANT CLERK (P)	13,052.01
MANNINO, ERNEST JOHN	STAFF DIRECTOR (C)	10,899.27
MARSHALL, THOMAS B	INFOR OFCR-REGS & ALLOWANCES (P)	9,999.99
MCCARTHY, ELLEN A	SR LEGIS ANALYST/ELECTIONS (P)	11,444.31
MCCRIGHT, KATHLEEN A	STAFF ASSISTANT	
MULLER, BURNHART		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

HAVE, LINDA GAIL	STAFF DIRECTOR-MINORITY (P)	$11,499.99
NELSON, TONI LEE	STAFF ASSISTANT, FROM FEB 1	5,019.24
NUSULU, TUUPULE F	SECRETARY	3,814.71
O'CONNOR, THOMAS D,JR	ASSISTANT COUNSEL	6,539.52
OLENICK, BRENDA LOU	ASSISTANT CLERK	9,360.00
PERRONE, NANCY	ADMIN ASSIST/RESEARCH ANALYST	5,393.40
ROMANIELLO, EUGENE H	PRINTING CLERK (P)	10,659.99
SANDSTROM, KARL J	DEPUTY COUNSEL-ELECTIONS (P)	10,920.00
SHARMAN, DAVID C	STAFF DIRECTOR (P)	12,044.19
STEELE, MARGARET T	SECRETARY, TO FEB 14	2,810.04
SULLIVAN, GARRETT S	ASSISTANT CLERK (C)	6,500.01
SZADY, CYNTHIA A	STAFF ASSISTANT (P)	8,250.00
TIANO, CHRISTOPHER M	ASSISTANT CLERK (C)	1,622.40
TODD, SARALEE S	STAFF ASSISTANT	10,899.21
TRACY, MARTHA SUZANNE	ASSISTANT CLERK	5,004.77
TUDEN, DANIEL	ASSISTANT CLERK, FROM JAN 28	2,450.01
WALLING, VICKIE L	CLERK, FROM MAR 1	2,916.67

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

ADAMS, WILLIAM B	INFORMATION SYSTEMS SPECIALIST	9,650.01
ALEXANDER, BARBARA J	PROGRAMMER ANALYST	7,350.00
ALEXANDER, BOYD L	DIRECTOR, HOUSE INFOR SYSTEMS	15,950.01
AMIGO, LUIS J	INFORMATION SYSTEMS SPECIALIST	10,530.00
ANDREWS, VICKI LYNN	SECRETARY	4,149.99
ARRINGTON, LAURA	APPLICATIONS ANALYST	6,517.41
ASPARAGUS, DENISE L	PROGRAMMER ANALYST	5,460.00
ATKIN, TERESA	PROGRAMMER ANALYST	4,641.00
AUFIERO, RONALD ANTHONY	PROGRAMMER ANALYST, TO FEB 28	8,060.00
	INFORMATION SYSTEMS SPECIALIST, FROM MAR 1	4,946.33
AYRES, PAUL W,JR	TECHNICAL SUPPORT SPECIALIST	4,901.01
BAINBRIDGE, LINDA	TECHNICAL SUPPORT SPECIALIST	6,099.58
BARTHLE, JOHN S A	PROGRAMMER ANALYST	3,380.01
BEEN, SHEILA L	SECRETARY	10,675.01
BELCHER, JACK B	INFORMATION SYSTEMS SPECIALIST	
BELL, JOANNE E	APPLICATIONS ANALYST, TO FEB 28	
	INFORMATION SYSTEMS SPECIALIST, FROM MAR 1	9,230.01
BERG, JOE DAVID	SECTION MANAGER, TO JAN 31	
	INFORMATION SYSTEMS SPECIALIST, FROM FEB 1	8,784.33
BERSON, LEE THOMPSON	SECRETARY, FROM JAN 10	2,835.00
BESCHER, PHILLIP E	INFORMATION SYSTEMS SPECIALIST	11,346.39
BILLINGS, JOHN S	PROGRAMMER ANALYST	6,447.99
BLACK, JAMES D	SYSTEMS PROGRAMMER	9,542.01
BLAKE, YARA N	APPLICATIONS ANALYST	8,785.41
BLAKELY, STANLEY	SUPERVISOR	6,274.22
BLANKENSHIP, HELEN ANN	ADMINISTRATIVE SPECIALIST, FROM MAR 7	1,666.67
BOARMAN, SHERRI ANN	ADMINISTRATIVE SPECIALIST, TO FEB 28	4,712.76
	TECHNICAL SUPPORT SPECIALIST, FROM MAR 1	11,907.99
BOHO, GERALD L	SECTION MANAGER	5,199.99
BOSWELL, MICHAEL A	PROGRAMMER ANALYST	9,375.00
BOTOS, MICHAEL	SECTION MANAGER	5,511.99
BOWEN, MARGARET C	PROGRAMMER ANALYST	7,175.01
BOWMAN, MICHAEL B	APPLICATIONS ANALYST	4,029.99
BRICKELL, RUSSELL L	TECHNICAL SUPPORT SPECIALIST	6,750.00
BRICKMAN, CATHERINE LEGG	APPLICATIONS ANALYST	5,979.99
BRICKMAN, MARK D	PROGRAMMER ANALYST	3,750.00
BROWN, ANNETTE G	SECRETARY	4,749.99
BRUSS, DAVID R	TECHNICAL SUPPORT SPECIALIST	11,283.99
BUCHANAN, JAMES C,JR	INFORMATION SYSTEMS SPECIALIST	5,876.01
BURDA, BARBARA A	OPERATIONS SPECIALIST	9,935.23
BUTTS, ERNEST,JR	INFORMATION SYSTEMS SPECIALIST	10,920.00
BYE, KATHERINE J	ASSISTANT DIVISION MANAGER	9,620.01
CANDLER, BENJAMIN R	APPLICATIONS ANALYST	
CAPRIS, CHRISTOPHER G	TECHNICAL SUPPORT SPECIALIST, TO FEB 28	
	INFORMATION RESOURCE SPECIALIST, FROM MAR 1	4,201.59
CARFAGNO, RICHARD M	PROGRAMMER ANALYST, TO FEB 28	
	INFORMATION SYSTEMS SPECIALIST, FROM MAR 1	8,041.19
CARMONA, LAURA G	PROGRAMMER ANALYST	3,978.00
CARTER, LINDA T	PROGRAMMER ANALYST	8,580.00
CAVANAUGH, JOHN TIMOTHY	INFORMATION SYSTEMS SPECIALIST	12,168.00
CHABOT, ELLIOT C	INFORMATION SYSTEMS SPECIALIST	8,550.00
CHANG, SU-HWA	PROGRAMMER ANALYST	4,374.99
CHOW, LUNA	PROGRAMMER ANALYST	4,687.50
CIZEK, MATTHEW F	OPERATIONS SPECIALIST	4,149.99
COHEN, CAROLYN E	OFFICE MANAGER, TO JAN 31	
	OFFICE MANAGER, FROM FEB 5	9,356.22
COLLINS, HENRY F,JR	TECHNICAL PLANNING OFFICER	13,340.01
COMPTON, TEDDY R	SYSTEMS PROGRAMMER	10,711.67
CONRAD, JANET LOUISE	PROGRAMMER ANALYST	5,252.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—CONTINUED

	OFFICE AUTOMATION ANALYST	$4,809.99
COOPER, PATRICIA I	COURIER, TO FEB 28	3,660.00
COPPA, JOSEPH P	OPERATIONS SPECIALIST, FROM MAR 1	5,319.33
	SECRETARY	
CORTESE, LOIS A	PROGRAMMER ANALYST, TO FEB 28	6,750.00
CROCKETT, HINTON A,III	INFORMATION SYSTEMS SPECIALIST, FROM MAR 1	12,346.01
	INFORMATION SYSTEMS SPECIALIST	
DALEY, JAMES C	TECHNICAL SUPPORT SPECIALIST, TO FEB 28	6,072.00
DAY, GRETCHEN P	PROGRAMMER ANALYST, FROM MAR 1	6,759.99
	OFFICE AUTOMATION ANALYST	7,717.50
DEARMON, DONALD M	SYSTEMS PROGRAMMER	
DEGLIN, RICHARD N	PROGRAMMER ANALYST, TO FEB 28	8,268.00
DELORME, DONALD F	SYSTEMS PROGRAMMER, FROM MAR 1	4,075.01
	SECRETARY	7,929.99
DIMATTEO, JANET H	INFORMATION SYSTEMS SPECIALIST	9,328.80
DITCHKUS, VINCENT,JR	INFORMATION SYSTEMS SPECIALIST	
DONATY, ROBERT P	TECHNICAL SUPPORT SPECIALIST, TO FEB 28	5,008.89
DONOVAN, MARGARET ANN	INFORMATION RESOURCE SPECIALIST, FROM MAR 1	
	BUDGET ANALYST, TO FEB 28	6,999.99
DOSTER, ANTHONY H	ASSISTANT CONTROLLER, FROM MAR 1	13,520.01
	DIVISION MANAGER	4,836.00
DOUGHERTY, MICHAEL S	SECRETARY	4,940.01
DURHAM, SANDRA F	TRAINING SPECIALIST	6,175.26
EBERSOLE, BARBARA D	SUPERVISOR	3,380.01
ELLIS, DOROTHY	RECEPTIONIST	3,330.00
ENGEL, BARBARA JEAN	OPERATIONS SPECIALIST	6,249.99
FEATHERSTON, WILLIAM T	INFORMATION RESOURCE SPECIALIST	10,920.00
FERNSTROM, DAVID C	INFORMATION SYSTEMS SPECIALIST	
FERRO, JOHN A	INFORMATION SYSTEMS SPECIALIST, TO JAN 31	10,969.66
FIELDS, RICHARD H	SECURITY ADMINISTRATOR, FROM FEB 1	4,940.01
	PROGRAMMER ANALYST	4,985.87
FINUCANE, JANET P	OPERATIONS SPECIALIST	6,562.50
FISHER, ALVIN L	OFFICE AUTOMATION ANALYST	6,750.00
FLOHR, MARION M	OFFICE AUTOMATION ANALYST	10,764.00
FOWLIE, LEA	INFORMATION SYSTEMS SPECIALIST	13,520.01
FRAZIER, K MICHAEL	ASSISTANT DIVISION MANAGER	7,539.99
FREEMAN, WILLIAM E,JR	SYSTEMS PROGRAMMER	5,720.01
FRIMMEL, JAMES T,JR	ADMINISTRATIVE SPECIALIST	11,250.00
FUNK, CHERI LEE	SYSTEMS PROGRAMMER	6,862.44
GALEN, EVAN H	PROGRAMMER ANALYST	14,000.01
GANAS, CONSTANTINE GEORGE	DIVISION MANAGER	
GARRETT, ROBERT WILLIAM	ASSISTANT DIVISION MANAGER, TO FEB 28	13,520.01
GAYDOS, DAVID THOMAS	INFORMATION RESOURCE PLANNING OFCR, FROM MAR 1	
	APPLICATIONS ANALYST, TO FEB 28	5,935.80
GOOD, JANE C	USER SUPPORT SPECIALIST, FROM MAR 1	5,616.00
	APPLICATIONS ANALYST	5,355.99
GORDON, HOWARD W	ADMINISTRATIVE SPECIALIST	11,336.01
GRASMICK, GARY	INFORMATION SYSTEMS SPECIALIST	5,798.01
GREENBERG, AARON	OFFICE AUTOMATION ANALYST	9,399.99
GRIEDER, GAIL A	INFORMATION SYSTEMS SPECIALIST	14,000.01
GUNTER, TIMOTHY E	CONTROLLER	
HAGGERTY, WALTER E	OPERATIONS SPECIALIST, TO FEB 28	4,632.29
HARNEY, CHRISTOPHER J	OPERATIONS SPECIALIST, FROM MAR 5	9,266.40
	APPLICATIONS ANALYST	4,805.71
HAWK, THOMAS J	OPERATIONS SPECIALIST	11,439.99
HENDERSON, LESLIE D	INFORMATION SYSTEMS SPECIALIST	5,601.96
HIEMENZ, JAMES G	ADMINISTRATIVE SPECIALIST	10,035.99
HILL, STEELE W	INFORMATION SYSTEMS SPECIALIST	10,282.50
HILL, STEPHEN	INFORMATION SYSTEMS SPECIALIST	10,140.00
HINES, V DOUGLAS	INFORMATION SYSTEMS SPECIALIST	8,787.99
HOGAN, JOHN H,JR	SYSTEMS PROGRAMMER	4,493.66
HOGMAN, BRUCE E	PROGRAMMER ANALYST	8,300.01
HUDON, PATRICIA A	SYSTEMS PROGRAMMER	3,688.01
HYLAND, MARGARET MARY	OPERATIONS SPECIALIST	5,775.39
JACKSON, FRANKLIN D	OFFICE AUTOMATION ANALYST	6,559.44
JACKSON, KATHRYN W	OPERATIONS SPECIALIST	5,850.00
JACKSON, PEYTON J	APPLICATIONS ANALYST	
JARRELL, PATRICIA	SECTION MANAGER, TO FEB 28	11,283.99
JOHNSON, C FREDERICK	SYSTEMS PROGRAMMER, FROM MAR 1	9,399.99
	INFORMATION SYSTEMS SPECIALIST	1,195.22
JOLLEY, SANDRA A	PROGRAMMER ANALYST, TO JAN 18	10,374.00
JONES, NINA K	SYSTEMS PROGRAMMER	9,032.40
JONES, WILLIAM H	PROGRAMMER ANALYST	
KATACINSKI, GARY W	TECHNICAL SUPPORT SPECIALIST, TO FEB 28	6,276.67
KAY, RICHARD MICHAEL	USER SUPPORT SPECIALIST, FROM MAR 1	9,567.99
	INFORMATION SYSTEMS SPECIALIST	6,249.99
KELLER, KEITH EDWARD	PROGRAMMER ANALYST	1,718.52
KIMBALL, JILL	SECRETARY, TO FEB 8	5,143.00
KLEGIN, TRACY	ADMINISTRATIVE SPECIALIST	11,283.99
KLUKOWSKI, BARBARA	SYSTEMS PROGRAMMER	4,680.00
KURTZ, RONALD J	SECRETARY	
LAGROW, LAURA J		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—CONTINUED

	TECHNICAL SUPPORT SPECIALIST	$3,910.34
LAMPKIN, GARY M	TRAINING SPECIALIST	4,464.16
LEARDO, ROBERT M	DIVISION MANAGER	13,520.01
LEONARDO, THOMAS C	OPERATIONS SPECIALIST	5,199.99
LEWIS, ALBERT T	PERSONNEL OFFICER	8,514.99
LEWIS, ALFREDDA J	PROGRAMMER ANALYST	8,874.99
LIAO, MARY	INFORMATION SYSTEMS SPECIALIST, FROM JAN 5	9,626.73
MANG, JOHN JR	PROGRAMMER ANALYST	5,499.99
MCCALL, CHARLES R,JR	APPLICATIONS ANALYST	5,070.00
MCCRAY, LINDA J	OPERATIONS SPECIALIST	3,650.26
MELVIN, PHILIP	PROGRAMMER ANALYST	7,826.01
MILASI, FRANK J	INFORMATION SYSTEMS SPECIALIST	11,018.01
MILLER, SUSAN BAILEY	OPERATIONS SPECIALIST	3,151.42
MONROE, JUDYE T	ADMINISTRATIVE SPECIALIST, TO FEB 28	3,900.00
MORRELL, PAUL	TECHNICAL SUPPORT SPECIALIST, FROM MAR 1	5,942.50
MOSER, ARDEN	OPERATIONS SPECIALIST	
MUMMA, ROBERTS J	SUPERVISOR, TO FEB 28	7,749.99
	PROGRAMMER ANALYST, FROM MAR 1	12,500.79
MURPHY, GERALD M	SECTION MANAGER	
MURPHY, MICHAEL ALAN	OPERATIONS SPECIALIST, TO FEB 28	3,644.41
	TECHNICAL SUPPORT SPECIALIST, FROM MAR 1	15,950.01
MURRAY, H L	DEPUTY DIRECTOR	4,134.00
NAGLER, SUSAN J	TRAINING SPECIALIST	4,065.84
NOLAN, DEBORAH RHEA	APPLICATIONS ANALYST, TO FEB 21	6,954.99
NORMAN, HAL G	PROGRAMMER ANALYST	10,790.01
OBRIEN, JOSEPH A	INFORMATION SYSTEMS SPECIALIST	8,935.17
OGDEN, ROBERT B	PROGRAMMER ANALYST	13,389.99
ORLANDO, SAMUEL P	ASSISTANT DIVISION MANAGER	2,797.22
PAUL, ROBERT A	PROGRAMMER ANALYST, FROM FEB 23	
PENDER, JILL F	OPERATIONS SPECIALIST, TO FEB 28	3,447.51
	ADMINISTRATIVE SPECIALIST, FROM MAR 1	7,741.67
PHILLIPS, FRANCIS N	PROGRAMMER ANALYST	
PHILLIPS, LESLIE J	SECRETARY, TO FEB 28	4,011.93
	OPERATIONS SPECIALIST, FROM MAR 1	7,748.01
PICKETT, ANNE CALDWELL	APPLICATIONS ANALYST	3,876.67
PIERAS, DAGO A,JR	OPERATIONS SPECIALIST	6,162.00
POLISAR, LISA	APPLICATIONS ANALYST	3,166.67
POMERANCE, DEBORAH SUE	PROGRAMMER ANALYST, FROM FEB 23	5,979.99
POMETTO, JO ANN	USER SUPPORT SPECIALIST	4,030.67
POSEY, FLORA ALBERTA	OPERATIONS SPECIALIST	4,325.01
PRATER, BRUCE H	INFORMATION RESOURCE SPECIALIST	7,940.40
PRATER, HETTIE KNIGHT	ADMINISTRATIVE SPECIALIST	
PRESHLOCK, LINDA M	PROGRAMMER ANALYST, TO FEB 28	7,999.99
	INFORMATION SYSTEMS SPECIALIST, FROM MAR 1	3,209.91
PRICE, TIMOTHY W	OPERATIONS SPECIALIST	
PROUT, MARTHA H	OFFICE AUTOMATION ANALYST, TO FEB 28	8,424.00
	APPLICATIONS ANALYST, FROM MAR 1	10,010.01
PULAS, ELAINE COMER	EXECUTIVE ASSISTANT	6,249.99
RATCLIFF, CHARLES G	PROGRAMMER ANALYST	10,500.00
REED, JOHN T	INFORMATION SYSTEMS SPECIALIST	
RIVERA, FELIX	OPERATIONS SPECIALIST, TO JAN 31	4,920.72
	OPERATIONS SPECIALIST, FROM FEB 5	
ROBERTSON, JANICE K	INFORMATION SYSTEMS SPECIALIST, TO FEB 28	11,388.00
	DATA ADMINISTRATOR, FROM MAR 1	
ROBINETTE, ELIZABETH A	OPERATIONS SPECIALIST, TO FEB 28	5,515.72
	SUPERVISOR, FROM MAR 1	7,617.99
ROGERS, SAMUEL M	PROGRAMMER ANALYST	4,305.60
ROGERS, TREVERA D	OPERATIONS SPECIALIST	722.22
ROLLINS, PATRICIA G	INFORMATION RESOURCE SPECIALIST, FROM MAR 18	4,325.01
ROUSE, BETTY ANN	PROGRAMMER ANALYST	10,659.99
ROWELL, FRANCES G	INFORMATION SYSTEMS SPECIALIST	11,361.99
SANDERS, HARRY	INFORMATION SYSTEMS SPECIALIST	5,460.00
SAVERCOOL, R PAUL	SYSTEMS PROGRAMMER	7,762.33
SHAVER, SHARON ELIZABETH	PROGRAMMER ANALYST	5,199.99
SHERARD, MEMORY F	PROGRAMMER ANALYST	4,319.91
SIMMONS, ELIZABETH P	PROGRAMMER ANALYST	10,557.93
SKAAR, WILLIAM W	SECTION MANAGER	8,268.00
SMITH, EMMA ELVIRA	PROGRAMMER ANALYST	10,317.51
SORENSON, MARILYN	SYSTEMS PROGRAMMER	
STARNES, MICHAEL H	OPERATIONS SPECIALIST, TO FEB 28	3,975.12
	OPERATIONS SPECIALIST, FROM MAR 5	13,520.01
STCLAIR, NOAH M	DIVISION MANAGER	
STONEBERG, CAROLYN S	ASSISTANT MANAGER, TO FEB 28	9,879.99
	ASSISTANT DIVISION MANAGER, FROM MAR 1	10,742.43
SUKENIK, HILLEL H	INFORMATION SYSTEMS SPECIALIST	9,932.01
SWART, BARBARA E	SYSTEMS PROGRAMMER	5,850.00
THOMPSON, JOHN	PROGRAMMER ANALYST	8,140.00
THORNTON, THEODORE D	INFORMATION SYSTEMS SPECIALIST, FROM JAN 17	4,134.00
TOMKINSON, MARLOU	TRAINING SPECIALIST	4,493.58
TOMS, DOUGLAS CRAIG	OPERATIONS SPECIALIST	10,010.01
UNDERWOOD, DAVID P	INFORMATION SYSTEMS SPECIALIST	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—CONTINUED

VANDYKE, RONNY K	INFORMATION SYSTEMS SPECIALIST	$9,750.00
WADE, WILLIAM E,JR	ASSISTANT DIVISION MANAGER	11,960.01
WAGUARDO, JASPER T	INFORMATION SYSTEMS SPECIALIST	12,219.99
WALTERS, VERNON JOHN	INFORMATION SYSTEMS SPECIALIST	11,000.01
WALTON, LAURICE	INFORMATION SYSTEMS SPECIALIST	10,047.18
WARNICK, ROBERT W	PROGRAMMER ANALYST	8,970.00
WARREN, JAMES F	PROGRAMMER ANALYST	6,412.50
WARTENBERG, DONNA L	PROGRAMMER ANALYST	4,875.00
WASHINGTON, GLORIA J	OPERATIONS SPECIALIST	5,031.78
WATTS, MARY D	OFFICE AUTOMATION ANALYST	5,589.99
WELCH, WILLIAM	PROGRAMMER ANALYST	7,617.99
WHITING, ELMER M	SUPERVISOR, TO FEB 28	7,411.47
	OPERATIONS SPECIALIST, FROM MAR 1	4,056.40
WHITMYER, JOHN T	OPERATIONS SPECIALIST	6,477.96
WILLIAMS, DELCI S	OPERATIONS SPECIALIST	13,520.01
WILSON, NORMAN EDWARD	DIVISION MANAGER	
WINTERS, GARY A	INFORMATION SYSTEMS SPECIALIST, TO FEB 28	10,475.01
	ASST TECHNICAL PLANNING OFFICER, FROM MAR 1	6,697.08
WRIGHT, DOUGLAS K	PROGRAMMER ANALYST	3,373.39
WRIGHT, PAUL D	OPERATIONS SPECIALIST, TO MAR 23	5,525.01
YOUNG, SARAH A	SYSTEMS PROGRAMMER	

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

	SECRETARY	3,999.99
ALDRETE, PATRICIA ANNA	BUDGET OFFICER (P)	10,504.26
ANDERSON, WILLIAM M,III	CLERK	7,250.01
BERTORELLO, EVELYN	CALENDAR CLERK	6,962.01
BOYD, MARY STOWE	STAFF ASSISTANT (P)	9,999.99
BRAND, MARK J	SECRETARY	5,315.01
BROKENROPE, DEBORAH A	PUBLIC AFFAIRS DIRECTOR	9,341.76
BURTON, RONALD KENT	COUNSEL (P)	14,625.00
CAVANAUGH, THOMAS J	CLERK, FROM FEB 14	1,827.78
CHAPIN, MARGARET C	SECRETARY	2,982.50
CHISOLM, JANET L	ASSOC STAFF DIR & CONSULTANT, TO JAN 31	
COCKAYNE, SHARON	MINING CONSULTANT, FROM FEB 1	8,679.24
	CONSULTANT (C), TO JAN 31	
CRANDELL, HARRY B	STAFF DIRECTOR (C), FROM FEB 1	14,625.00
	STAFF CONSULTANT (C), TO FEB 28	
CRANE, DALE A	PROFESSIONAL STAFF MEMBER (C), FROM MAR 1	13,562.49
	MINORITY CONSULTANT (P)	13,056.52
DAUM, JACK D	RECEPTIONIST	5,204.76
DENNING, MARY ANN	STAFF ASSISTANT	8,250.00
DILLEHAY, JOHN W	STAFF CONSULTANT	9,999.99
DRAVO, ANDREA N	SPEC COUNSEL-INDIAN AFFRS (P)	14,625.00
DUCHENEAUX, FRANKLIN	STAFF CONS-MINORITY (P)	13,056.52
DUNMIRE, THOMAS S	SR ADV, SUBC ON INSULAR AFFRS (C)	13,625.01
FARROW, JEFFREY	SECRETARY	4,550.01
FAULKNER, TAMARA	REPUBLICAN COUNSEL (P)	14,625.00
GLIDDEN, TIMOTHY W	PRINTER (P)	10,109.49
GNOFFO, JOSEPH D	STAFF CONSULTANT	6,999.99
GOULD, JACK A	MINORITY CONSULTANT (C)	10,658.75
HAPKE, RICHARD DWAIN	STAFF CONSULTANT (P), TO FEB 28	7,266.14
HENRIE, ROBERT A	FINANCE CLERK	8,691.99
HENSON, JAMES W	STAFF CONSULTANT, TO FEB 28	3,887.34
HIGGINSON, SCOTT	SECRETARY	4,859.73
HILDEBRAND, JOANNE M	STAFF COUNSEL	6,428.25
HOLLOWELL, EILEEN	STAFF ASSISTANT	5,000.01
HOWARD, MARIE J	MINORITY CONSULTANT (P)	11,421.72
JACKSON, MICHAEL D	MIN CONSULTANT ON OVERSIGHT (C)	10,889.43
JAMISON, DELOS CY	SECRETARY	7,262.01
JASEPH, JOAN M	ASSOCIATE STAFF DIRECTOR (P)	14,625.00
JONES, ROY,JR.	SECTY TO MIN CONSULTANTS	5,835.78
KENNEDY, CHRISTINE A	SECRETARY, TO JAN 3	186.19
KERSNER, JUDITH D	CONSULTANT, FROM FEB 7 TO MAR 1	1,341.67
KIRCHNER, KEVIN PATRICK	MINORITY CONSULTANT	9,168.36
KISH, DANIEL VAL	CONSULTANT (P)	12,743.22
KRAUSE, PATRICIA A	LEGISLATIVE CONSULTANT	9,514.29
LOHBECK, KURT	SECTY TO MIN CONSULTANTS	5,835.78
LUSBY, JUNE A	GENERAL COUNSEL (P)	15,950.01
MCELVAIN, LEE	CLERK	6,815.49
MCMILLAN, ELIZABETH	ADMINISTRATIVE ASSISTANT	7,729.17
METCALF, SANDRA MARIE	CLERK, TO JAN 31	6,230.01
MILLER, DORA B	CLERK AND STAFF ASSISTANT, FROM FEB 1	5,633.33
	SECRETARY	14,625.00
MIRABAL, BEATRICE A	SCIENCE ADVISOR (P)	11,874.99
MYERS, HENRY R	CONSULTANT (C)	3,726.00
NEUMANN, LORETTA FAY	COUNSEL (C), TO JAN 31	3,814.50
NEVILLE, THOMAS F	SECRETARY	
O'MALLEY, NANCY A		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—CONTINUED

PARSHLEY, PAUL C	STAFF CONSULTANT	$9,999.99
PAULSEN, LYNDA A	SECRETARY, FROM FEB 16	2,000.00
PETERS, CLAY E	MINORITY CONSULTANT (P)	13,056.52
PETERSON, JOHN E	STAFF ASSISTANT	5,054.76
PHILLIPS, BARBARA	SECRETARY, TO JAN 31	5,525.00
	STAFF ASSISTANT, FROM FEB 1	11,349.99
RICHARDSON, ROBERT S	STAFF COUNSEL (C)	1,000.00
RUTLEDGE, JOSEPH ROBERT	STAFF ADVISOR, FROM MAR 1	16,374.99
SCOVILLE, STANLEY E	STAFF DIRECTOR & COUNSEL (P)	14,625.00
SHAFER, WILLIAM L	CON MIN MIN & LAND (P)	11,149.24
SHAFFER, KAREN A	MIN COUNSEL ON MINES & MINING (P)	1,692.41
SHOUP, JULIE L	CLERK, TO FEB 13	4,804.17
SINGEO, SENELLIE P	SECRETARY	9,366.99
SKIBINE, ALEXANDER TALLCHIE	ASST CNSL FOR INDIAN AFFAIRS (C)	5,186.04
SKILLMAN, GREGORY EDWARD	FORESTRY CONSULTANT, FROM FEB 7	9,999.99
SUIZ, DEBORAH R	STAFF COUNSEL	11,437.50
SLOSS, CHARLES STANLEY	COUNSEL (C)	4,387.26
STEVENS, LINDA GORDON	CLERK	4,460.01
STIER, JOAN M	SECRETARY	
TOOHEY, JEAN R	LEGISLATIVE ASSISTANT (C), TO JAN 31	10,849.49
	MINORITY CONSULTANT (C), FROM FEB 1	9,999.99
TRAUTWEIN, MARK	STAFF CONSULTANT	6,375.00
UDELL, RICHARD A	STAFF ASSISTANT	7,433.34
VANCLEVE, GEORGE W	COUNSEL ON WATER AND POWER (C), FROM FEB 1	7,284.75
WADDELL, MIRIAM L	STAFF ASSISTANT	10,328.00
WEIMER, R THOMAS	NUCLEAR SCIENCE ADVISOR	12,000.00
WIESSNER, ANDREW F	COUNSEL (C)	2,125.00
WILLIAMS, NORMAN R	SENIOR MINING CONSULTANT (P), FROM MAR 14	4,813.82
WOLFE, THOMAS F	STAFF ASSISTANT, TO FEB 28	6,249.99
WRIGHT, BRUCE A	STAFF ASSISTANT	

COMMITTEE ON THE JUDICIARY

ALCOCK, LYNN	CALENDAR CLERK	7,875.00
BALLENGER, KAREN KAUB	ASSISTANT COUNSEL	7,500.00
BEIER, DAVID W,III	ASSISTANT COUNSEL	9,999.99
BLACKSTON, CYNTHIA A	CLERK	3,999.99
BOWMAN, GAIL E	ASSISTANT COUNSEL	8,808.96
BOYD, THOMAS M	ASSOCIATE COUNSEL (P)	12,445.53
BROWER, JANCELYN P	CLERK	4,374.99
CHELLMAN, PEARL L	CLERICAL	7,687.68
CLINE, GARNER J	STAFF DIRECTOR (P)	16,800.00
COOPER, JANICE E	SPECIAL COUNSEL, FROM JAN 10	9,787.50
CUNEO, JONATHAN W	COUNSEL (P)	10,875.00
DANIELS, LIZZIE M	CLERK	6,249.99
DAVIS, IVY L	ASSISTANT COUNSEL	9,375.00
ENDRES, ARTHUR P,JR	COUNSEL (P)	13,749.99
FARR, JAMES B	CLERK (C)	7,500.00
FOGARTY, GAIL HIGGINS	COUNSEL (P)	11,750.01
FORDE, VELMA	CLERK	5,000.01
FREEMAN, DANIEL M	COUNSEL (C)	12,249.99
GILLIG, GRETCHEN	CLERICAL (C), TO FEB 28	4,095.00
GONZALES, HELEN C	CLERK, FROM MAR 1	7,875.00
GREGORY, HAYDEN W	ASSISTANT COUNSEL	13,749.99
GRIMES, WARREN S	COUNSEL (P)	13,625.01
GROVES, SHEILA F	COUNSEL (P)	
	CLERK (C), TO FEB 28	5,295.93
HALL, LINDA C	CLERK, FROM MAR 1	5,375.01
HARLLEE, MILDRED J	CLERK	6,257.82
HARRISON, JAMES WADE	CLERK (C)	7,125.00
HAVEL, ROBERT J	ASSISTANT COUNSEL	13,029.24
HENDERSON, PHYLLIS N	EDITOR (P)	4,374.99
HENNESSEY, ARLENE M	CLERK	1,566.67
HUTCHISON, THOMAS W	CLERK, FROM MAR 2 TO MAR 25	13,625.01
KAMMERMAN, BARBARA	COUNSEL (P)	8,808.96
KERN, CHARLES E,II	ASSISTANT COUNSEL	13,865.31
KLING, BARBARA C	ASSOCIATE COUNSEL (P)	5,000.01
KNOTT, JUDY LYNN	CLERK	6,249.99
LEAVY, DEBORAH	CLERK	4,569.45
LEHMAN, BRUCE A	ASSISTANT COUNSEL, FROM FEB 14	1,592.46
LEIGH, JOYCE MARIE	COUNSEL (P), TO JAN 11	4,200.00
LEROY, CATHERINE A	CLERK, FROM JAN 7	13,625.01
LEVINSON, PETER J	COUNSEL (P)	10,871.94
MACHEN, JUDITH A	ASSOCIATE COUNSEL (P)	5,750.01
MAGUIRE, BERNADETTE	CLERK	7,500.00
MARCUS, AUDREY K	LEGISLATIVE ASSISTANT	6,875.01
MCDONALD, JOSEPH D	CLERK	3,770.01
MCGRADY, FLORENCE T	MESSENGER/CLERK	8,187.51
	CLERK (C)	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON THE JUDICIARY—CONTINUED

MCMAHON, JAMES B	ASSOCIATE COUNSEL (P), TO MAR 13	$9,282.49
MIELKE, M ELAINE	COUNSEL (C)	10,875.00
MILLER, HARRIS NATHAN	LEGISLATIVE ASSISTANT	10,749.99
MOONEY, THOMAS E	ASSOCIATE COUNSEL (P)	15,950.01
O'CONNELL, EDWARD H	COUNSEL	12,480.00
PARKER, ALAN A	GENERAL COUNSEL (P)	16,800.00
POLK, FRANKLIN G	ASSOCIATE COUNSEL (P)	15,950.01
POTTS, JANET SUE	ASSISTANT COUNSEL	10,354.23
PRATER, KENNETH F	MESSENGER	2,750.01
PRITCHETT, RAYMOND N	CLERK/MESSENGER, TO JAN 31	4,749.99
	PUBLICATIONS CLERK, FROM FEB 1	8,750.01
PUGLIESE, EUGENE	ASSISTANT COUNSEL	11,625.00
REGIS, PETER	LEGISLATIVE ASSISTANT (C)	9,083.34
REMINGTON, MICHAEL J	COUNSEL (P), FROM FEB 1	4,625.01
REYNOLDS, CHERYL D	CLERK	4,550.01
ROCKER, BETTY P	CLERK	926.50
RUSSONELLO, JOHN	PRESS ASSISTANT, TO JAN 31	11,000.01
SCHWEITZER, JAMES J	ASSISTANT COUNSEL (C)	15,950.01
SHATTUCK, WILLIAM P	COUNSEL (P)	8,187.51
SINCAVITZ, SANDRA	CLERK (C)	8,750.01
SLOAN, VIRGINIA E	ASSISTANT COUNSEL	
SMIETANKA, RAYMOND V	ASSOCIATE COUNSEL, TO MAR 13	10,299.73
	ASSOCIATE COUNSEL (P), FROM MAR 14	3,187.50
SMONSKEY, BRENDA M	CLERK	666.67
STASHOWER, DEBORAH LEE	PRESS ASSISTANT, FROM MAR 1	7,800.00
STERLING, ERIC E	ASSISTANT COUNSEL	5,499.99
TERRES, KAY M	CLERK	5,522.26
TUCEVICH, MICHAEL D	ASSISTANT COUNSEL, TO FEB 18	9,999.99
VALENTE, MARY MYERS	CLERICAL STAFF (C)	
VANCE, LOUIS S	MESSENGER, TO JAN 31	5,750.01
	CLERK, FROM FEB 1	
VANLIER, CHARLENE LOU	ASSOCIATE COUNSEL, FROM FEB 1 TO FEB 28	5,000.00
	ASSOCIATE COUNSEL (C), FROM MAR 1	6,624.99
WADLEY, DOROTHY C	CLERK	2,880.56
WALKER, BARBARA M	CLERK, FROM JAN 3 TO MAR 3	4,625.01
WARD, BARBARA	CLERK	5,250.00
WARD, DEBORAH K	CLERK	9,375.00
WARD, MICHAEL E	ASSISTANT COUNSEL	7,314.90
WEBER, ANNELIE E	CLERICAL STAFF (C)	5,874.99
WELLS, PEARL LOUISE	CLERK	5,375.01
WEST, ANNE I	CLERK	5,625.00
WILLIAMS, BENNIE B	CLERK	
WOLFE, JOSEPH V	ASSOCIATE COUNSEL, TO FEB 28	8,297.28
	ASSOCIATE COUNSEL (C), FROM MAR 1	10,354.23
YAROWSKY, JONATHAN R	ASSISTANT COUNSEL	

COMMITTEE ON MERCHANT MARINE AND FISHERIES

ANTHONY, CLEMENTINE	SECRETARY (C), TO JAN 2	5,499.99
	STAFF ASSISTANT, FROM JAN 3	5,750.01
ASHE, DANIEL M	STAFF ASSISTANT	5,750.01
BARRETT, MARY P	CLERK/RESEARCH ASSISTANT	8,174.40
BOLTON, HELEN SUZANNE	PROFESSIONAL STAFF	
BOTT, MARY JANE	MINORITY STAFF ASSISTANT (C), TO JAN 5	5,722.08
	MINORITY STAFF ASSISTANT, FROM JAN 6	8,333.34
BOWEN, BROOKS J	MINORITY COUNSEL (P), FROM FEB 1	10,490.49
BROOKS, SHARON KAYE	COUNSEL (P)	6,999.99
BROWN, DARRELL DEAN	PROFESSIONAL STAFF	5,906.24
BRUCE, JOHN H	ASST MINORITY COUNSEL (P), TO FEB 14	310.56
BURNETT, CYNTHIA T	MINORITY STAFF ASSISTANT (C), TO JAN 5	4,500.00
CALLOWAY, ELAINE M	SECRETARY	11,716.65
CASSANI, RUDOLPH V	COUNSEL	
CAVAS, BARBARA L	CHIEF CLERK, TO JAN 2	10,899.20
	CHIEF CLERK (C), FROM JAN 3	2,700.00
CREECH, CAROLYN ANNE	STAFF ASSISTANT, FROM JAN 10	
CULLATHER, JOHN M	PROFESSIONAL STAFF (P), TO JAN 2	5,667.44
	STAFF ASSISTANT, FROM JAN 3	10,316.79
CURTIS, JEFFREY A	PROFESSIONAL STAFF	5,375.01
DEFERRARI, GINA	RESEARCH ASSISTANT	6,500.01
DELANEY, GLENN	PROFESSIONAL STAFF	6,999.99
DENSON, KATHLEEN T.	CLERK (C)	
DENTLER, JOHN L	PROFESSIONAL STAFF (P), TO JAN 2	5,250.00
	STAFF ASSISTANT, FROM JAN 3	
DOMINICK, MOLLY A	PRESS SECRETARY (C), TO JAN 2	5,702.07
	PRESS SECRETARY, FROM JAN 3	
DOOLING, ELIZABETH M	PROFESSIONAL STAFF (P), TO JAN 2	5,945.52
	STAFF ASSISTANT, FROM JAN 3	
DRAGO, CHARLES G	MINORITY PROFESSIONAL STAFF (P), TO JAN 5	12,875.01
	MINORITY ENERGY DIRECTOR (P), FROM JAN 6	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED

FISH, JAMIE MCLAUGHLIN	ASSISTANT MINORITY COUNSEL, TO JAN 5	$3,333.34
	MINORITY STAFF (C), FROM JAN 6 TO JAN 31	6,495.21
FITZGERALD, GERALDINE A	CLERK	
FLING, JEAN C	PROFESSIONAL STAFF (P), TO JAN 2	
	STAFF ASSISTANT, FROM JAN 3 TO JAN 31	8,026.45
	STAFF ASSISTANT (C), FROM FEB 1	
FOX, BARBARA S	CLERK (C), TO JAN 2	5,810.55
	STAFF ASSISTANT, FROM JAN 3	
FUSCO, MARY J	SPECIAL ASSISTANT, TO JAN 2	9,536.79
	SPECIAL ASSISTANT (C), FROM JAN 3	8,000.01
GAINES, HOWARD N	STAFF DIRECTOR	12,087.24
GLEASON, EUGENE W	INVESTIGATOR (P)	
GOEBEL, PAUL CHRISTOPHER	ASST MINORITY COUNSEL (P), TO JAN 31	8,433.34
	MINORITY STAFF (C), FROM FEB 1 TO FEB 28	
GOODRIDGE, EUGENIA F	SECRETARY (C), TO JAN 2	5,833.92
	STAFF ASSISTANT, FROM JAN 3	4,614.99
HARDY, MARGARET ANN	MINORITY STAFF ASSISTANT	
HOLM, CHARLES R,JR	PROFESSIONAL STAFF, TO JAN 2	13,027.24
	PROFESSIONAL STAFF (P), FROM JAN 3	5,250.01
HOLT, SANDRA	SUBCOMMITTEE CLERK	2,960.00
HUDSON, JULIE G	STAFF ASSISTANT, FROM JAN 17	4,000.00
KENYON, RONALD W	INVESTIGATOR-RESEARCHER, FROM FEB 1	
KINNE, BETTY LEE	CLERK, TO JAN 2	7,858.32
	STAFF ASSISTANT (C), FROM JAN 3	
KITSOS, THOMAS R	LEGISLATIVE ANALYST, TO JAN 2	15,500.00
	LEGISLATIVE ANALYST (P), FROM JAN 3	3,350.00
KURRUS, ROBERT MASON	STAFF ASSISTANT, FROM JAN 24	8,174.40
LAMBERT, GREGORY LEE	PROFESSIONAL STAFF	2,925.00
LANZER, DEBRA L	MINORITY STAFF ASSISTANT, FROM FEB 7	7,400.97
LAWSON, JANIE L	STAFF ASSISTANT	
LITTLE, STEPHEN DALE	DEPUTY MINORITY COUNSEL (P), TO JAN 5	13,749.99
	SR PROFESSIONAL ASST (P), FROM JAN 6	10,920.00
LOCKHART, GWEN H	CHIEF MINORITY CLERK (C)	9,735.96
LONG, JOHN ROBERT	ASST TO THE CHIEF COUNSEL (P)	9,875.00
MACKENZIE, WILLIAM H	SUBCOM MINORITY PROFESSIONAL STAFF, FROM JAN 12	11,716.65
MALLON, LAWRENCE G	COUNSEL	
MANNINA, GEORGE J,JR	PROFESSIONAL STAFF, TO JAN 5	15,362.75
	CHIEF MINORITY COUNSEL (P), FROM JAN 6	6,687.51
MAZZASCHI, ANTHONY J	PROFESSIONAL STAFF	8,690.55
MCCLUNG, ROBIN W	MINORITY PROFESSIONAL STAFF	
MILLER, KATHLEEN A	MINORITY STAFF ASSISTANT (C), TO JAN 11	
	MINORITY STAFF ASSISTANT, JAN 12—FEB 28	7,734.99
MILLER, KATHRYN J	MINORITY STAFF ASSISTANT (C), FROM MAR 1	1,961.67
MOGILNICKI, ERIC JON	STAFF ASSISTANT, TO JAN 31	3,750.00
MOHLER, ELEANOR P	RESEARCH ASSISTANT	
	ASSISTANT CHIEF CLERK, TO JAN 2	10,361.64
MOSES, NORMA F	ASSISTANT CHIEF CLERK(C), FROM JAN 3	7,290.42
MUELLER, ANN M	SUBCOMMITTEE CLERK	7,062.51
OAKLEY, JANA R	CLERK	6,420.00
OBRYON, MARGARET K	STAFF ASSISTANT	
	MINORITY PROFESSIONAL STAFF, JAN 12—FEB 14	8,338.90
OSHINS, JEFFREY M	MINORITY PROFFSSIONAL STAFF (P), FROM FEB 15	6,799.53
PARKER, DAVID W	PROFESSIONAL STAFF (P)	5,225.00
PENCE, GEORGE D	MINORITY PROFESSIONAL STAFF, TO MAR 3	10,972.23
PETERSEN, JUDY A	MINORITY STAFF (C), FROM JAN 12	
	SECRETARY (C), TO JAN 2	6,013.60
PIKE, JEFFREY R	STAFF ASSISTANT, FROM JAN 3	8,174.40
PUGH, SHELIA R	PROFESSIONAL STAFF	
	SECRETARY (C), TO JAN 2	3,750.00
RAINWATER, WENDY A	STAFF ASSISTANT, FROM JAN 3	4,419.99
RATTI, RICARDO A	MINORITY STAFF ASSISTANT	13,029.24
ROBINSON, JOHN KIP	CHIEF COUNSEL	9,583.34
ROWEN, BEVERLY	MINORITY COUNSEL (P), FROM FEB 1	1,365.43
SEIFERT, GERALD	MINORITY PROFESSIONAL STAFF, TO JAN 11	
	GEN COUNSEL FOR MARITIME POLICY, TO JAN 2	15,500.00
SKINNER, KATHERINE D	GEN CNSL FOR MARITIME POLICY (P), FROM JAN 3	
	PROFESSIONAL STAFF (P), TO JAN 2	5,028.39
SMITH, DUNCAN C,III	STAFF ASSISTANT, FROM JAN 3	10,920.00
SMITH, GRANT WAYNE	MINORITY COUNSEL	7,187.49
SMITH, TIMOTHY E	STAFF DIRECTOR	11,134.23
STELLE, WILLIAM W,JR	COUNSEL	7,800.00
STEWART, SARAH E	COUNSEL (P)	
	STAFF ASSISTANT (C), TO JAN 2	5,460.00
STOREY, DEBORAH ATWOOD	STAFF ASSISTANT, FROM JAN 3	7,904.26
TACKABERRY, THOMAS H	MINORITY PROFESSIONAL STAFF	8,651.79
TOOHEY, MICHAEL J	PROFESSIONAL STAFF (P)	781.25
VOGT, ANN C	MINORITY STAFF DIRECTOR (P), TO JAN 5	3,666.67
WALDRON, SUZANNE J	STAFF ASSISTANT, FROM JAN 3	
	PROFESSIONAL STAFF, TO JAN 2	8,991.84
WELCH, EDMUND BURT	PROFESSIONAL STAFF (P), FROM JAN 3	15,750.00
	CHIEF COUNSEL (P)	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED

WESTCOTT, JACQUELYN M	LEGISLATIVE ADVISER, TO JAN 2	$9,840.01
	LEGISLATIVE ADVISER (P), FROM JAN 3	7,800.00
WILKINSON, CYNTHIA M	COUNSEL	8,446.89
WOODWARD, WILLIAM H	STAFF DIRECTOR	
WYMAN, BARBARA A	MINORITY PROFESSIONAL STAFF, TO JAN 5	11,199.92
	MINORITY STAFF (C), FROM JAN 6	
YOUNG, TIJUANA G	ASSISTANT CHIEF CLERK, TO JAN 2	8,371.17
	ASSISTANT CHIEF CLERK(C), FROM JAN 3	
ZEEB, MARVADELL C	ADMINISTRATIVE SECRETARY, TO JAN 2	7,821.90
	STAFF ASSISTANT (C), FROM JAN 3	4,416.67
ZIEGLER, CHARLES C	ASST MINORITY COUNSEL (P), TO JAN 31	

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

ALFONSO, LESLIE	RECEPTIONIST/SECRETARY	3,000.00
ALLEN, DIANE Y	STAFF ASSISTANT	2,000.01
BOBELIS, JONAS	STAFF ASSISTANT (C), TO MAR 13	6,083.33
BROOKS, MARY C	STAFF ASSISTANT	5,876.01
BROOMFIELD, BARBARA ANN	SECRETARY, TO MAR 13	
	SECRETARY (C), FROM MAR 14	4,173.01
BROWN, GAIL Y	SECRETARY	3,921.54
BUCKLEY, KATHLEEN	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00
CAMPISI, CHARLES J	SR STAFF ASST	6,539.52
CARL, DEBORAH LYNN	SECRETARY	5,724.93
CIARAVELLA, JO ANN	STAFF DIRECTOR (C)	10,400.01
COMER, CAROL ANN	SECRETARY, TO FEB 28	2,600.00
CREGAN, JAMES R	DEPUTY GENERAL COUNSEL (P)	15,750.00
DANVERS, WILLIAM C	STAFF ASSISTANT	6,322.23
DELGADO, LOUIS E	STAFF DIRECTOR (P)	15,258.33
DEYULIA, THOMAS R	STAFF DIRECTOR (P)	15,258.33
DICKEY, VIRGINIA G	STAFF ASSISTANT	3,249.99
DIXON, BLANCHE M	SECRETARY	4,337.19
EISENBREY, ROSS E	ASSISTANT COUNSEL, TO JAN 2	
	ASSISTANT COUNSEL (P), FROM JAN 3 TO FEB 28	9,360.00
	ASST GENERAL COUNSEL (P), FROM MAR 1	1,250.00
ENO, DAVID L	STAFF ASSISTANT (C), FROM MAR 16	15,258.33
FEINSTEIN, ANDREW A	STAFF DIR AND CHIEF COUNSEL (P)	2,210.01
FENTON, CYNTHIA	STAFF ASSISTANT	14,958.33
FERRELL, MICHAEL J	STAFF DIRECTOR (C)	4,791.67
FIELDS, ADRIENNE	STAFF DIRECTOR (C), TO JAN 31	15,950.01
FISHER, JOSEPH A	MINORITY STAFF DIRECTOR (P)	4,166.66
FITZGERALD, JOHN M	COUNSEL, FROM FEB 1	7,852.77
FOX, LYDIA M	EXECUTIVE SECRETARY (C)	2,745.60
FUGENSCHUH, FRANCES J	INTERN, FROM JAN 3	8,958.33
GARON, RICHARD J,JR	STAFF ASSISTANT (C), TO MAR 15	8,333.34
GEISS, DAVID W	SPECIAL ASST TO THE CHAIRMAN (C), FROM FEB 1	5,128.62
GILBERT, KRISTIN	STAFF ASSISTANT	2,526.01
GILLIGAN, JEAN W	ASST ADM CLERK (P)	3,380.01
GOLDSTEIN, RESA	SECRETARY	7,202.01
GOODMAN, MARIAN S	STAFF ASSISTANT	
GOTTLIEB, ANITA F	STAFF DIRECTOR (P), TO FEB 22	7,973.34
	STAFF ASSISTANT, FROM FEB 23 TO FEB 28	4,419.99
GRAY-WATSON, GLORIA O	STAFF ASSISTANT	5,277.78
GREEN, MICAH SAMUEL B	STAFF DIRECTOR (P), FROM FEB 23	1,289.92
HARRIS, JUNE L	SPECIAL ASSISTANT	3,333.33
HEMPHILL, STEPHEN R	GENERAL COUNSEL (P), FROM MAR 1	
HOLLERICH, KAREN L	SECRETARY, TO FEB 28	4,749.99
	SECRETARY (C), FROM MAR 1	12,534.09
HOWARD, ALTON M.	PRINTER (C)	12,534.09
HUGLER, EDWARD T	INVESTIGATOR (C)	8,732.37
ITTNER, LINDA A	LEGISLATIVE ASSOCIATE	1,486.65
JENKINS, ANISE	CLERK TYPIST	14,375.01
JOHNSON, LLOYD A	SUBC STAFF DIRECTOR (P)	5,199.99
JOHNSON, PRISCILLA VIOLA	SECRETARY	15,750.00
JOYCE, THOMAS H	PUBLIC INFORMATION DIRECTOR (P)	5,822.19
LAMOTTE, BETTIE J	SECRETARY	16,800.00
LOCKHART, ROBERT E	GENERAL COUNSEL (P)	5,666.66
MANOOGIAN, WILLIAM M	ASSISTANT COUNSEL (P), TO FEB 28	1,666.67
MATTHEWS, SARA R	STAFF ASSISTANT, FROM MAR 1	4,666.67
MAZUCA, DIANE	STAFF ASSISTANT	4,791.67
MCGONAGILL, MARGARET A	SPECIAL ASSISTANT TO CHAIRMAN, TO JAN 31	15,750.00
MYERS, JAMES PIERCE	DEPUTY GENERAL COUNSEL (P)	10,400.01
NAPIER, MARGARET G	DOCUMENT CLERK (C)	4,343.08
O'DOHERTY, KIERAN	GENERAL COUNSEL, MIN STAFF (P), TO JAN 31	3,750.00
OBERMEYER, ELIZABETH A	STAFF ASSISTANT	9,624.99
OMAS, GEORGE	STAFF ASSISTANT (P)	7,280.01
PERDUE, PATRICIA A	SECRETARY	3,416.66
PERRY, JENNIFER	RESEARCH ASSISTANT	5,576.73
RAMLOW, BERTHA MARIE	ADMINISTRATIVE ASSISTANT	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED

RAYMOND, ANTHONY JOHN	STAFF ASSISTANT, FROM MAR 22	$625.00
RIPPE, VERNA K	STAFF ASSISTANT	3,280.00
RISSLER, PATRICIA F	DEP STAFF DIR & CHIEF CLERK (P)	15,950.01
ROGERS, PAUL F	DEPUTY STAFF DIRECTOR (C), TO JAN 2	319.44
ROSSANT, NAIMAH	STAFF ASSISTANT, TO JAN 31	6,932.91
	STAFF ASSISTANT, FROM FEB 5	8,750.01
SMITH, LORENZO D	STAFF ASSISTANT (P)	
SOELLE, SHERI L	STAFF ASSISTANT (C), TO FEB 28	4,625.01
	STAFF ASSISTANT, FROM MAR 1	3,581.76
STRAGGAS, CATHERINE	CLERK	3,770.01
THOMPSON, CAROLINE SKINNER	SECRETARY	6,767.04
TRABUCCO, THOMAS J	DEPUTY STAFF DIRECTOR	5,216.64
VARNER, JEAN G	SECRETARY	624.00
VINCOR, MILDRED A	RESEARCH ASSISTANT	253.33
WALSH, REGINA M	STAFF ASSISTANT, FROM MAR 23	10,448.93
WEISS, GAIL ELLEN	DEPUTY STAFF DIRECTOR	16,800.00
WELSH, WILLIAM B	STAFF DIRECTOR (P)	10,749.99
WILLIAMS, STEVEN	STAFF ASSISTANT (C)	10,466.66
WOLANIN, THOMAS R	STAFF DIRECTOR (C), FROM FEB 1	

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

ABRAMS, STEPHEN N	ASSISTANT MINORITY COUNSEL, TO JAN 31	4,128.80
ATKINS, DEBRA L	STAFF ASSISTANT	4,005.45
BABBITT, EDWARD J	MINORITY SUBC COUNSEL, TO JAN 31	
	ASSISTANT MINORITY COUNSEL, FROM FEB 1	8,162.65
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT	7,062.00
BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C)	11,989.11
BOSTON, MYRTLE JO	STAFF ASSISTANT	4,459.14
BOTUCK, JOAN H	CALENDAR CLERK	5,202.33
BRYSON, JOY BRISTOL	STAFF ASSISTANT, FROM FEB 1	2,833.34
BURNETT, CYNTHIA T	MINORITY STAFF ASSISTANT, FROM JAN 6	5,666.67
BUTLER, KENNETH W	MIN PROF STAFF MBR SURFACE TRANSP (C)	11,734.80
CARROLL, STERLYN B	SR STAFF ASSISTANT (C), TO MAR 6	
	SENIOR STAFF ASSISTANT, FROM MAR 7	10,218.00
CHESTNUT, GAYLE B	ASST COUNSEL ASN WATER RESOURCES	9,264.33
CLINEBURG, ANN D	STAFF ASST SUBCOM ECON DEVEL	5,865.42
CREAMER, JOHN J,JR	INVESTIGATOR (P), FROM MAR 7	1,822.93
D'ECCLESIIS, ANNADELE M	MINORITY STAFF ASSISTANT, TO JAN 31	1,783.65
DAMICO, SALVATORE J	SPEC COUNSEL & STAFF DIRECTOR (P)	14,325.99
DEITZ, WILLIAM T	SPEC ASST TO CHRM & ASSO CSL (P), TO JAN 31	
	ASSOCIATE COUNSEL, FROM FEB 1	4,963.33
DEREMER, CRAIG W	MIN PROFESSIONAL STAFF MEMBER	11,171.68
DOWLING, MARJORIE M	STAFF ASSISTANT	4,884.36
DOWNIE, MARTHA E	MIN PROF STAFF ASST, TO JAN 31	2,784.56
DOYLE, JOHN STUART,JR	ASSISTANT MINORITY COUNSEL (P)	12,790.96
ESPOSITO, SANTE J	COUNSEL-BUDG LAW & ECON MTRS (P)	13,260.00
EVANS, MARVIN R	ACCOUNTANT	9,033.63
FILLER, MARSHALL S	ASSISTANT MINORITY COUNSEL (P)	13,260.00
FISH, JAMIE MCLAUGHLIN	ASSISTANT MINORITY COUNSEL, FROM FEB 1	6,666.66
FLANAGAN, KEVIN F	INVESTIGATOR (C), FROM MAR 7	2,160.00
FRYER, JOHN F	ASSISTANT COUNSEL (P)	13,260.00
GABEL, CAROLINE D	PROFESSIONAL STAFF MBR	10,218.00
GAMBONEY, PATRICK J	PROFESSIONAL STAFF MBR, TO FEB 4	3,732.44
GANUN, AGNES M	STAFF ASSISTANT	6,278.25
GERING, RONALD C	MIN PROF STAFF MBR, AVIATION (C), TO FEB 4	4,205.79
GOEBEL, PAUL CHRISTOPHER	ASSISTANT MINORITY COUNSEL (C), FROM MAR 1	4,216.67
GRANVILLE, CAROL L	STAFF ASSISTANT	6,994.38
GUILFOY, KATHY E	MINORITY STAFF ASSISTANT	5,722.08
HARRANT, JOHN D	MINORITY STAFF ASSISTANT, TO JAN 31	2,809.75
HEYMSFELD, DAVID	ASSISTANT COUNSEL-AVIATION (P)	13,260.00
HOUSE, KENNETH	PROFESSIONAL STAFF MBR	10,899.21
HOWELL, F WILLIAM	PROFESSIONAL STAFF MBR, TO JAN 31	812.50
ITALIANO, JOSEPH A	EDITOR (C)	12,261.60
JOHNSON, GLENN D	PROFESSIONAL STAFF MEMBER (C), TO MAR 6	
	PROFESSIONAL STAFF MBR, FROM MAR 7	10,899.20
JOHNSON, SHARON C	MINORITY STAFF ASSISTANT	5,449.59
KARPS, KAREN D	MINORITY STAFF ASSISTANT	5,070.00
KROUSE, CHARLES A	PROF STAFF MBR, INV & OVERSIGHT (C)	13,260.00
LARISON, KAREN D	MINORITY STAFF ASSISTANT	6,008.07
LEDERER, BRUCE A	PROFESSIONAL STAFF MBR	6,688.71
LOCKWOOD, SHEILA R	STAFF ASSISTANT	4,768.41
LOFTUS, ROBERT F	STAFF ASSISTANT (C)	13,260.00
LORENZ, CARL J,JR	COUNSEL & STAFF DIR EC DEV (P)	13,779.99
LOUGHLIN, ELIZABETH F	MINORITY LIBRARIAN, TO FEB 16	4,083.48
MAITLIN, ROBERT W	PROFESSIONAL STAFF MBR	9,516.00
MAZAN, WALTER L	STAFF ASSISTANT (C)	12,836.01
MCKINNEY, EDYTHE E	PROFESSIONAL STAFF MEMBER (P), TO MAR 6	
	PROFESSIONAL STAFF MBR, FROM MAR 7	11,445.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—CONTINUED

MILES, CHARLOTTE E	CLERK,SUB ON WATER RESOURCES	$5,852.34
MULLVAIN, TOBY J	STAFF ASSISTANT	4,895.67
NOBLIN, GEORGE M	MINORITY PRO STAFF MEMBER	8,769.63
NOLEN, WILLIAM O	INV, INVESTIGATIONS & REVIEW (P)	11,492.40
NOVOTNY, SHIRLEY R	STAFF ASSISTANT	6,061.20
O'BEIRNE, JOHN W	INVESTIGATOR (C), FROM MAR 7	1,761.33
OHARA, JOHN P	COUNSEL, INVESTIGATIONS & OVERSIGHT (P)	13,779.99
ONEILL, JEFFREY S	SR PROF STAFF MEMBER,SURF TRANS (C)	13,260.00
PROLMAN, ROBERT S	PROFESSIONAL STAFF MBR, TO JAN 31	11,132.97
	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1	5,033.70
RAINEY, COLLEEN E	MINORITY STAFF ASSISTANT	
REIDA, LARRY T	MINORITY COUNSEL (P), TO JAN 5	6,453.89
	MINORITY STAFF ASSISTANT, FROM JAN 6	3,950.96
REISINGER, EMORY W,II	SPECIAL COUNSEL TO THE MIN (P), TO JAN 31	
RICHARDS, PAMELA JANE	PROFESSIONAL STAFF MBR, TO FEB 4	
	MIN PROF STAFF MEMBER (C), FEB 5—FEB 28	10,761.33
RILEY, ALEATHEA E	MINORITY PRO STAFF MEMBER, FROM MAR 1	7,425.00
RINEHART, CARYLL F	PROFESSIONAL STAFF MBR, FROM JAN 10	5,449.59
RUSSELL, BETTY J	PROFESSIONAL STAFF MBR	3,180.84
RUSSELL, ROBERT S	STAFF ASSISTANT	3,180.84
SARTINI, NINA	STAFF ASSISTANT	4,223.43
SCHENENDORF, JACK L	STAFF ASSISTANT	
	ASSOCIATE MINORITY COUNSEL (P), TO JAN 5	13,780.00
SCHLESINGER, PAUL	MINORITY COUNSEL (P), FROM JAN 6	8,580.00
SCHOELLHAMER, PAUL	PROFESSIONAL STAFF MBR	11,760.96
SMALLEN, DAVID	PROF STAFF MEMBER, AVIATION (C)	8,555.56
SMOLKO, JOHN F,JR	PROFESSIONAL STAFF MBR, FROM JAN 3	4,666.66
SPENCE, ROBERT F	PROFESSIONAL STAFF MBR, FROM FEB 1	8,830.92
STRATTON, JOHN N	STAFF ASSISTANT	8,588.31
SULLIVAN, RICHARD J.	MINORITY INVESTIGATOR	14,169.99
TALBERT, LANELLE D	CHIEF COUNSEL (P)	5,566.50
TEARLE, RICHARD V	STAFF ASSISTANT	8,918.28
TOOHEY, MICHAEL J	STAFF ENGINEER	13,382.77
TRAYNHAM, DAVID F	MINORITY STAFF DIRECTOR (P), FROM JAN 6	7,629.45
TYLER, ERROL L	PROFESSIONAL STAFF MBR	13,779.99
VANDENBROEK K, WILLEM	ASSOCIATE COUNSEL (P)	9,264.33
VITALI, NANCY	ASST COUNSEL (WATER RESOURCES)	10,081.77
WEBB, JAMES MCKENZIE	PROFESSIONAL STAFF MBR	5,566.67
WILBER, A LEE	PROFESSIONAL STAFF MEMBER, FROM FEB 5	8,747.34
WILLEY, SHARON L	STAFF ASSISTANT	4,013.22
WOODLE, CLYDE E,JR	STAFF ASSISTANT	13,779.99
YATES, PAUL R S	CHIEF ENGINEER (P)	13,260.00
YOUMANS, ERLA S	MIN STAFF DIRECTOR INVEST & OVERSIGHT (P	12,906.57
ZIEGLER, CHARLES C	MINORITY EXECUTIVE OFFICER (C)	8,840.00
	MINORITY COUNSEL (P), FROM FEB 1	

COMMITTEE ON RULES

BAKER, ROSS K	STAFF ASSISTANT	6,240.00
BARRIERE, JOHN E	SENIOR ADVISER (P)	2,595.89
BARRIERE, RUTH B	STAFF ASSISTANT	6,377.01
BATES, RICHARD M	ASSOCIATE STAFF (C), TO JAN 2	
	STAFF ASSISTANT (C), FROM JAN 3 TO JAN 31	3,305.01
BONEY, ELIZABETH HOLLAND	STAFF ASSISTANT (C), FROM JAN 3	4,733.34
BRENNAN, JAMES A	ASSISTANT TO THE CHAIRMAN, JAN 3—JAN 31	
	ASSISTANT TO THE CHAIRMAN (P), FROM FEB 1	11,733.33
BROCK-SMITH, CYNTHIA ANN	RESEARCH ASSISTANT (P)	9,507.78
BROWN, HARVEY F	STAFF ASSISTANT (P), TO JAN 2	233.26
CHASE, HELEN J	STAFF ASSISTANT (P)	9,592.56
CHENAULT, MARY LILLIAN	APPOINTMENT SECRETARY, FROM JAN 17 TO JAN 31	
	APPOINTMENT SECRETARY (C), FROM FEB 1	8,016.67
CRAWFORD, GEORGE C	RESEARCH ASSISTANT, FROM FEB 1	4,666.66
CROSBY, WILLIAM D,JR	MINORITY COUNSEL (P)	12,886.35
CUNNINGHAM, PAUL G	ASSOCIATE STAFF (P), TO JAN 2	196.79
DEAN, TREVIA A	LEGISLATIVE DIRECTOR (P)	14,984.45
DIEHL, JOHN RICHARD,JR	ASSISTANT MINORITY COUNSEL (P)	9,999.99
DOOLING, JOHN J	COUNSEL (P)	14,049.00
DOWNEY, KEILY A	CALENDAR CLERK	4,771.29
FAIRCHILD, LINDA S	STAFF ASSISTANT	4,771.14
FRAZIER, ERNEST M	MESSENGER, TO JAN 2	128.77
GEURIN, J WARREN	MINORITY COUNSEL (P)	12,906.67
HARNEY, MICHELE JOANN	STAFF ASSISTANT (C), FROM MAR 1	1,583.33
HARRIS, RITA E	FINANCE CLERK, FROM JAN 17	6,166.67
HARRIS, SHELDON J	ASSOCIATE STAFF (P), TO JAN 2	
	RESEARCH ASSISTANT (P), FROM JAN 3	9,512.82
HORNEY, JAMES REID	ASSOCIATE STAFF (C)	7,208.33
HYNES, MICHAEL H	MINORITY STAFF ASSISTANT (P)	11,541.12
JACKSON, DEBORAH	SECRETARY	4,680.00
KALICH, SHIRLEY A	STAFF ASSISTANT	9,133.56

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON RULES—CONTINUED

	ASSOCIATE STAFF, FROM MAR 14	$1,227.78
CANE, RONDALYN S	STAFF ASSISTANT (C), TO MAR 14	6,905.91
EDEN, MICHAEL	STAFF ASSISTANT, FROM MAR 15	7,280.01
	ASSOCIATE STAFF (P)	4,333.34
KOLLY, TIMOTHY S	ASSOCIATE STAFF, FROM FEB 1	6,198.93
KUCERO, MELISSA RICE	STAFF ASSISTANT-MINORITY (C)	1,866.67
LANKE, JUDITH L	STAFF ASSISTANT (C), FROM MAR 15	2,083.33
LINEMAN, RICHARD	STAFF ASSISTANT, FROM MAR 1	5,330.01
MARSHALL, WILLIAM,III	ASSOCIATE STAFF (P)	2,916.66
MASSIE, CHRISTY E	ASSOCIATE STAFF (C), FROM FEB 1	671.67
MCCARTHY, JANE P	ASSOCIATE STAFF (C), TO JAN 15	3,120.00
MILLER, PATRICIA C	INTERN	7,433.37
POLER, DWIGHT M	RESEARCH ASSISTANT	9,915.03
RAFFERTY, JAMES	ASSOCIATE STAFF (C)	
RENDON, MARTIN	COMMITTEE CLERK (C), TO FEB 8	10,111.43
ROTH, LORREN V	OFFICE MANAGER (C), FROM FEB 9	52.00
	INTERN, TO JAN 2	15,528.89
RYAN, STUART W	STAFF DIRECTOR (P)	4,459.14
SAYERS, ALBERT,JR	STAFF ASSISTANT	7,800.00
SCHWARTZ, ERIC	ASSOCIATE STAFF (P)	5,107.05
SHELBY, LEANITA	STAFF ASSISTANT	3,206.67
SHERWOOD, CAROL M	STAFF ASSISTANT, TO JAN 31	2,295.09
SMITH, DOUGLAS E	MESSENGER	
SNGUON, PHIRUN	COUNSEL, TO JAN 2	
SPURAK, THOMAS J	COUNSEL (P), FROM JAN 3 TO FEB 2	14,577.78
	GENERAL COUNSEL (P), FROM FEB 3	1,299.99
TIMITY, KELLY A	STAFF ASSISTANT	6,416.66
TUTTLE, KATHLEEN J	STAFF ASSISTANT, TO FEB 28	14,040.00
TYSON, PATTI BIRGE	COUNSEL (C)	2,818.26
VAUGHN, IRIS W	STAFF ASSISTANT (C)	9,915.03
WALSETH, KRISTI E	ASSOCIATE STAFF (P)	12,087.24
WATTS, WINIFRED L	STAFF ASSISTANT (C)	12,723.39
WOLFENSBERGER, DONALD	MINORITY COUNSEL (P)	

COMMITTEE ON SCIENCE AND TECHNOLOGY

	SECRETARY	5,199.99
ALI, BRENDA M	MINORITY TECHNICAL CONSULTANT	6,425.01
BACH, MARYANNE C	SECRETARY	4,575.00
BELL, GWENDOLYN C	HEARINGS COORDINATOR (C), TO JAN 2	147.22
BLY, MARY S	MINORITY SECRETARY (C)	4,524.99
BRADLEY, MARGARET L	SUBC STAFF DIRECTOR-SSA (P)	14,375.01
BRANSCOME, DARRELL R	RESEARCH ASSISTANT	6,324.99
BROWN, CARRYE BURLEY	TECHNICAL CONSULTANT, FROM FEB 1 TO FEB 28	2,000.00
BURBY, BRIAN G	SCIENCE CONSULTANT (P)	13,749.99
BYERLY, RADFORD,JR	INTERN, TO JAN 10	283.33
CANTUS, CHARLES H	TECHNICAL CONSULTANT	9,350.01
CLARK, ANTHONY S	MINORITY COUNSEL (P)	11,799.99
CLEMENT, DAVID D	ASST TO CONG FUQUA	6,399.99
COX, WILLARD F	TECHNICAL CONSULTANT	13,299.99
CROSSFIELD, A SCOTT	MINORITY SECRETARY (C)	3,750.00
CROWSON, VICKI L	ADMINISTRATOR (C)	13,100.01
DAVIS, REGINA A	MINORITY SECRETARY (C)	4,149.99
DRAPER, LYNNE M	SUBCOM STAFF DIRECTOR ER&P (P)	14,375.01
DUGAN, JOHN V,JR	ASST TO SUBC STAFF DIRECTOR, TO JAN 31	7,250.01
EASTMAN, ELIZABETH A	ASST TO SUBC STAFF DIRECTOR (C), FROM FEB 1	3,049.50
	PERSONAL SECRETARY	9,725.28
FISHER, RUTH W	SCIENCE CONSULTANT	11,900.01
FRANKEL, EUGENE	MINORITY TECHN.CAL CONSULTANT (P)	8,850.00
FREWALD, JOYCE G	WRITER/EDITOR	4,749.99
GARFINKEL, PATRICIA GAIL	SECRETARY	9,350.01
GREEN, EARLEY T	SCIENCE CONSULTANT	8,049.99
GREENE, JAMES C	DEPUTY STAFF DIR FOR ADM, ERP SUBC	12,500.01
GREENFELD, CAROLYN C	MIN ENERGY COORDINATOR (P)	12,500.01
HARVEY, WILLIAM T,JR	DEPUTY STAFF DIRECTOR-ED&A	6,549.99
HERTZOVITZ, EZRA D	ADMIN ASST (PERSONNEL)	13,749.99
HENSLEY, SHARON L	SCIENCE CONSULTANT (P)	8,124.99
HOLMFELD, JOHN D	ASST ADMINISTRATOR (C)	
HOWARD, MARY BEVERLY	MINORITY TECHNICAL CONSULTANT, TO JAN 31	9,150.00
HUNS, J JEFFREY	MINORITY TECHNICAL CONSULTANT (P), FROM FEB 1	5,499.99
	ADM ASST (PUBLICATIONS)	5,925.00
IRWIN, LISA ANN	SECRETARY	12,500.01
JASTROWSKI, MARY C	MINORITY STAFF DIRECTOR (P)	
JEFFERY, DAVID S	SR RESEARCH ASST (C), TO JAN 31	6,549.99
JEFFERY, NANCY J	SENIOR RESEARCH ASSISTANT, FROM FEB 1	8,000.01
	INVESTIGATOR	16,800.00
JENSEN, JAMES E	GENERAL COUNSEL (P)	4,700.01
KETCHAM, ROBERT C	SECRETARY	14,375.01
KING, TINA M	SUBC STAFF DIR & COUNSEL-NRARE (P)	
KOPP, GEORGE S		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED

KRAMER, THOMAS R	SUBC STAFF DIRECTOR-SRT	$13,650.00
KREBS, MARTHA	SUBC STAFF DIRECTOR-ED&A (P)	14,375.01
LATANISION, RONALD M	SCIENCE CONSULTANT	2,750.01
LAWRENCE, LENA J	RECEPTIONIST	3,000.00
MARINELLI, WANDA L	SECRETARY	4,950.00
MATHIAS, GAIL L	ASSISTANT TO THE DIRECTOR, TO JAN 2	7,749.99
	ASSISTANT TO THE DIRECTOR (C), FROM JAN 3	6,999.99
MATHIS, WINIFRED	STAFF ASSISTANT	12,774.99
MAXWELL, PAUL C	SCIENCE CONSULTANT	5,516.67
MCDONALD, TERESE BOSWELL	SECRETARY	2,453.33
MCJURY, MARY E	MINORITY TECHNICAL CONSULTANT, FROM FEB 15	9,500.01
MOORE, EMILY C	SCIENCE CONSULTANT	
MOSES, KIM M	ASST TO SUBC STAFF DIR-NRARE, TO JAN 31	6,849.99
	ASST TO SUBCOM STAFF DIRECTOR (C), FROM FEB 1	14,375.01
NICHOLAS, ROBERT B	CHIEF CNSL/STAFF DIR, I&O SUBC (P)	7,500.00
O'NEILL, ROBERT	TECHNICAL CONSULTANT	12,774.99
OSTENSO, GRACE L	SCIENCE CONSULTANT	7,800.00
OWENS, STEPHEN A	COUNSEL	10,374.99
PALMER, ROBERT E	SCIENCE CONSULTANT	1,374.99
PEASE, ELIZABETH M	ADMINISTRATIVE ASSISTANT	
POMPLIANO, CAROL JOYCE	RESEARCH ASSISTANT (C), TO JAN 31	7,050.00
	RESEARCH ASSISTANT, FROM FEB 1	16,800.00
POORE, JESSE H	EXECUTIVE DIRECTOR (P)	5,550.00
RALSTON, MARTHA M	SECRETARY	3,143.33
RATZEL, LARRY JOHN,JR	MINORITY COUNSEL, FROM FEB 15	8,925.00
RHEEM, DONALD L,II	MINORITY TECHNICAL CONSULTANT	8,574.99
RODGERS, CAROL F	STAFF ASSISTANT (C)	
SANCHEZ, MARY A	SECRETARY, TO JAN 31	5,750.01
	ADMIN SECTY/HEARINGS COORDINATOR, FROM FEB 1	7,524.99
SCHWARTZ, PATRICIA S	MIN ADM ASST (C)	6,099.99
SHISLER, JULIE MAE	STAFF ASSISTANT	7,250.01
STANFORD, CURTIS L	TECHNICAL CONSULTANT	
STEINWAY, DANIEL MAX	MINORITY COUNSEL, TO JAN 31	10,700.01
	MINORITY COUNSEL (P), FROM FEB 1	13,500.00
TATE, THOMAS N	COUNSEL (P)	14,375.01
TAYLOR, ANTHONY C	SUBC STAFF DIRECTOR-TAM (P)	7,875.00
TEEPLES, PAULA M	ADM ASST (LEGISLATION)(C)	
TESSIERI, VIVIAN A	SECRETARY (C), TO JAN 31	7,599.99
	ADMINISTRATIVE ASSISTANT (C), FROM FEB 1	7,875.00
TRIPPETT, LILLIAN MCBEE	LEGISLATIVE ASSISTANT	11,649.99
VENTRE, LOUIS,JR	COUNSEL	11,424.99
WATSON, HARLAN L	TECHNICAL CONSULTANT	5,375.01
WATSON, SHIRLEY J	SECRETARY	5,825.01
WEGMAN, CHRISTINE M	SECRETARY	13,250.01
WILLIAMS, R E	TECHNICAL CONSULTANT (P)	
ZIRKLE, MARIANNE HOCKETT	RECEPTIONIST, TO JAN 31	3,750.00
	ADMINISTRATIVE ASSISTANT (TRAVEL), FROM FEB 1	

COMMITTEE ON SMALL BUSINESS

ALLEN, ANITA M	SECRETARY	4,332.51
BALAGTAS, NORMAN M	SUBCOMMITTEE SECRETARY	3,875.01
BERNO, DONALD C	MINORITY SUBC COUNSEL (P)	8,319.99
BLACKISTONE, STEPHEN D	MIN PROF STAFF ASST (P)	10,995.00
BOSLEY, CHARLES E	MIN COMMUNICATIONS SPECIALIST (P)	9,362.01
BUCKLEY, PATIENCE E	SUBCOMMITTEE SECRETARY, TO JAN 31	1,973.70
	SECRETARY, FROM FEB 1 TO FEB 11	9,624.99
CAULFIELD, JOHN T	SUBC ASSOCIATE COUNSEL	3,770.01
CLARK, CAROLYN L	MINORITY SECRETARY	16,800.00
CLARK, MAJOR L,III	STAFF DIRECTOR (P)	4,332.51
CLEMENTS, FRANCES C	SECRETARY	4,570.01
CUSHING, PAMELA R	MINORITY SECRETARY	10,483.75
DALTON, JOHN L	MINORITY SUBC COUNSEL (C)	481.39
DAVIS, DEBORAH ANN	SECRETARY (C), FROM MAR 21	5,833.34
ELLIOTT-GROVES, CHRISTINE	MINORITY SUBC COUNSEL (C), TO FEB 28	7,755.00
ETHEREDGE, SARAH E	STAFF ASSISTANT	3,854.58
FITHIAN, FLOYD J	SUBCOM PROF STAFF MEMBER (P), FROM MAR 2	7,740.00
FITZGERALD, EILEEN	CLERK (C)	
FREED, BRUCE F	SUBCOMMITTEE STAFF DIRECTR (P), TO JAN 31	6,825.00
	SUBCOMMITTEE STAFF DIRECTOR, FEB 1—FEB 28	9,257.49
FRENCH, E LAVON	COUNSEL (C)	5,132.49
GILLIGAN, RITA H	MINORITY SECRETARY	
GOLDSTEIN, BENSON S	SUBCOMMITTEE COUNSEL (P), TO JAN 31	9,875.67
	SUBCOMMITTEE COUNSEL (P), FROM FEB 5	15,950.01
GRANT, GEORGE MCINVALE,JR	DEPUTY GENERAL COUNSEL (P)	6,417.51
HALL, KENT S	ECONOMIST	15,950.01
HELMUTH, JOHN W	CHIEF ECONOMIST (P)	10,374.99
HENRY, GEORGE H	TAX COUNSEL (P)	6,787.50
HICKS, LUCILLE C	COMPUTER SPECIALIST (C)	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON SMALL BUSINESS—CONTINUED

JONES, JULIA M	MINORITY STAFF ASSISTANT	$4,961.67
KINCUS, TERESA M	SECRETARY (C)	5,460.00
LAND, GUY P	SENIOR CITIZEN INTERN, TO JAN 31	
	SUBCOMMITTEE COUNSEL (P), FEB 1—FEB 28	7,975.00
LEVINE, MARK	SUBCOMMITTEE STAFF MEMBER	7,539.99
LIBERTY, IRENE LOIS	PUBLICATIONS SPECIALIST (C)	8,874.99
LOSER, NANCY J	SUBCOMMITTEE SECRETARY	4,297.50
LYNCH, STEPHEN P	SUBCOMM PROF STAFF MEMBER (P)	11,962.50
MCDONALD, MARC S	STAFF ASSISTANT	3,687.51
MCGLOON, JAMES W	MINORITY SUBC COUNSEL (C), TO JAN 31	3,412.50
MCVAY, MARY KATHRYN	SECRETARY (C)	4,332.51
NEELY, RUTH ANN	MINORITY PROF STAFF MEMBER (P)	9,810.00
O'HARA, BRENDAN P	SUBCOMMITTEE STAFF ASSISTANT	6,249.99
OKORAFOR, ELMIRA R S	MINORITY SECRETARY	4,550.01
ORBAN, RUSSELL	SUBCOMMITTEE COUNSEL (P), FROM FEB 1	7,333.34
PAIRE, VENETTA R	SECRETARY (C)	5,460.00
PARRISH, EMILIA E	SUBCOMMITTEE SECRETARY	6,407.49
PINSON, TRACEY L	COUNSEL	6,552.51
PORTU, ANA M	MINORITY STAFF ASSISTANT	6,405.00
POWERS, THOMAS G	GENERAL COUNSEL (P)	16,800.00
RALEY, BRENDA DIANE	SUBC STAFF DIRECTOR, FROM FEB 1 TO FEB 28	
	SUBCOMMITTEE STAFF MEMBER, FROM MAR 1	3,666.66
REESE, PATRICIA E	SUBCOMMITTEE STAFF MEMBER	5,791.74
REHR, DAVID KIRBY	MINORITY SUBC COUNSEL (C), FROM FEB 15	3,194.44
REINHARD, DAVID W	MINORITY STAFF ASSISTANT (P)	7,280.01
RIGNEY, PAUL ROBERT,JR	SUBCOMMITTEE COUNSEL, TO FEB 28	6,825.00
ROBINSON, DAVID M	COUNSEL	7,800.00
ROSENBERG, MARC H	SUBCOMM PROF STAFF MEMBER (P), TO MAR 1	6,696.44
SABBATH, LAWRENCE ELLIOT	SUBCOMMITTEE STAFF DIRECTR (P), FROM MAR 1	3,983.33
SMOOTS, THEODORE LAWSON	MINORITY SUBC PROF STAFF MBR (C), FROM MAR 1	2,083.33
SOBOTA, JOSEPH F	STAFF ASSISTANT (P)	8,874.99
STANLEY, PATRICIA A	SECRETARY, TO FEB 3	1,588.59
STEBBINS, DANA B	COUNSEL	9,967.50
SZABO, NANCY	SUBCOMMITTEE SECRETARY	3,300.00
SZOKA, CHARLES E	INVESTIGATOR (P)	4,247.01
TOPPING, MARVIN W	MIN SUBC PROF STAFF MEMBER (C)	9,267.51
TRIMBOLI, THOMAS A	LEGISLATIVE COUNSEL	11,795.01
WITTIG, RAYMOND S	MINORITY COUNSEL (P)	14,458.34
WULTICH, NICHOLAS	INVESTIGATOR	3,763.83

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

ANDERSON, CHERYL B	STAFF ATTORNEY (P), FROM FEB 1	6,666.66
ANDRADE, CAROLYN M	SECTY TO SPECIAL COUNSEL (C)	5,979.99
BEGLARPOUR, SHEILA	SECRETARY (C)	3,708.33
BRIGGS, YVONNE W	SECRETARY (C), FROM FEB 1	3,000.00
BUSH, ROBERT I	INVESTIGATOR (P), FROM JAN 24	7,072.23
CONE, HARRY T	CHIEF COUNSEL (P), TO JAN 17	2,715.28
DAVISON, JOHN F	CHIEF COUNSEL (P), FROM FEB 1	9,583.34
ELAM, MARK R	COUNSEL (P), FROM JAN 10	6,750.00
GATLING, JUDITH R	RESEARCHER (P)	5,000.01
HART, RICHARD LAIRD	STAFF ATTORNEY (P), TO JAN 31	3,333.33
HENDERSON, BASIL WILCOX,JR	ASST TO SPECIAL COUNSEL (P), FROM JAN 24	7,444.44
HOLLENBERG, CARRIE L	RECEPTIONIST (C), TO JAN 31	
	SECRETARY (C), FROM FEB 1	3,500.00
JOHNSON, GWEN T	ASST TO SPECIAL COUNSEL (P), TO FEB 4	3,143.11
LEWIS, GRACIE M	SECRETARY (C)	4,500.00
LONG, PATRICIA ANN	SECRETARY (C)	5,994.57
LOUGHRY, JAN	SECRETARY (C), TO FEB 28	
	SECRETARY (P), FROM MAR 1	8,580.00
MCQUEEN, GERALD T	SR INVESTIGATOR/SPECIAL STAFF (P)	12,999.99
MISITA, ANNE B	COMPUTER ASSISTANT (C)	5,979.99
MORIARTY, JOHN J	INVESTIGATOR (P), TO FEB 28	
	INVESTIGATOR (C), FROM MAR 1	9,750.00
MURPHY, PEGGY	SECRETARY (C)	6,242.79
NORTON, JOE M	RESEARCHER (P)	4,749.99
PETREN, CAROL ANN	STAFF ATTORNEY (P)	10,500.00
POWERS, RICHARD J	INVESTIGATOR (P), TO FEB 28	
	INVESTIGATOR (C), FROM MAR 1	9,750.00
RAMEY, JUNE M	SECRETARY (C)	3,750.00
ROBINSON, BARBARA D	RESEARCHER (P)	5,720.01
SOROKA, JOHN J	PROFESSIONAL STAFF MEMBER (P)	6,391.44
SWANNER, JOHN M	STAFF DIRECTOR (P)	17,114.17
TALLEY, MARTHA	STAFF ATTORNEY (P), FROM MAR 17	1,819.26
TISLAND, CONNIE RAE	SECRETARY (C)	5,199.99
WAGNER, OLIVE E	SECRETARY (P)	6,240.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON VETERANS AFFAIRS

BAUER, CAROL H	MINORITY COUNSEL, TO JAN 2	$171.74
BRAGUNIER, BETTY ANN	RECEPTIONIST	3,737.76
BUCKLEY, BEVERLY ANN	STAFF ASSISTANT (C)	4,650.00
BURLEY, CHARLOTTE P	FILE CLERK	3,327.99
BURNETT, AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (P)	8,829.00
CALDWELL, ANNE KATHLEEN	PROFESSIONAL STAFF MBR, FROM MAR 1	3,000.00
CASTEEL, RALPH T	PROFESSIONAL STAFF MEMBER (P)	5,948.01
COCHRAN, JILL T	STAFF ASSISTANT (C)	6,378.18
DANIEL, BARBARA PRICE	STAFF ASSISTANT (C)	7,035.96
DONOHUE, PATRICIA J	MIN ADM ASST (C)	6,629.43
ELD, BEATRICE ANN	STAFF ASSISTANT (C)	5,684.55
ELLIS, JULIE ANNE	MIN PROF STAFF MEMBER, TO JAN 11	666.06
FENOGLIO, JOHN S	PROF STAFF, SUBC ON HOUSING, TO JAN 31	8,460.00
	PROFESSIONAL STAFF MBR, FROM FEB 1	16,800.00
FLEMING, MACK G	CHIEF COUNSEL/STAFF DIRECTOR (P)	6,178.50
FORREST, ALBERTA SUE	MINORITY STAFF ASSISTANT (C)	
FULLER, RICHARD B	PROFESSIONAL STAFF MBR, TO JAN 31	8,174.40
	PROFESSIONAL STAFF MEMBER, FROM FEB 1	4,166.66
GALLION, EDWARD ROLAND	MINORITY PRO STAFF MEMBER, FROM FEB 1	5,561.97
GILLIAM, VANCE L	BILL CLERK	7,206.51
GRAVES, CANDIS LEE	LEGISLATIVE ASSISTANT (P)	177.78
HYPS, BRIAN M	PROFESSIONAL STAFF MEMBER (P), TO JAN 2	7,874.34
KIDD, MARJORIE J	STAFF ASSISTANT (C)	5,780.25
KILKER, ELIZABETH A	STAFF ASSISTANT (C)	5,657.61
MCDERMOTT, MARY T	FINANCIAL CLERK (C)	13,562.73
MCDONELL, JACK G	PROFESSIONAL STAFF MEMBER (P)	4,922.16
MILLS, PAUL W	MINORITY PRO STAFF MEMBER(P), TO FEB 4	15,950.01
MOON, WILLIAM A	COUNSEL (P)	8,190.00
MOORE, C J	MINORITY PROF STAFF MEMBER (P)	2,000.00
NEWMAN, CYNTHIA ELIZABETH	CLERK, FROM FEB 1	5,203.38
RICHARDSON, JEAN ANN	STAFF ASSISTANT	4,749.99
ROJAS, VICTOR A		6,082.86
ROYCE, GLORIA L	STAFF ASSISTANT (C)	9,879.99
SHULTZ, RICHARD C	PROFESSIONAL STAFF MEMBER (P)	15,950.01
STOVER, FRANCIS W	DEPUTY CHIEF COUNSEL (P)	14,375.01
WILLIS, A M,JR	PROFESSIONAL STAFF MEMBER (P)	9,699.00
WILSON, RUFUS H	MIN COUNSEL AND STAFF DIRECTOR (P)	8,980.80
WRIGHT, CHARLES T	PROFESSIONAL STAFF MBR	5,164.65
ZILLER, LILLIAN B	STAFF ASSISTANT	

COMMITTEE ON WAYS AND MEANS

ARNER, FREDERICK B	PROFESSIONAL ASSISTANT (P), TO JAN 22	1,596.96
ASKEY, THELMA JANE	PROFESSIONAL ASSISTANT	13,250.01
AUSTER, PAUL M	PROFESSIONAL ASSISTANT, FROM JAN 5	13,377.78
BAILEY, STEPHANIE	STAFF ASSISTANT	6,249.99
BIRCH, RALPH W	STAFF ASSISTANT	9,000.00
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT (P)	15,950.01
BOYLE, JAYNE FITZGERALD	PROFESSIONAL ASSISTANT	9,624.99
BRAIN, CHARLES M	PROFESSIONAL ASSISTANT	9,999.99
BRISENDINE, EMILY	STAFF ASSISTANT	6,500.01
BROADBENT, MEREDITH M	STAFF ASSISTANT (C)	4,749.99
BUCKLEY, JANET H	STAFF ASSISTANT	4,325.01
BURGIN, EILEEN KAY	STAFF ASSISTANT, TO JAN 10	444.44
BYRD, HILDA A	STAFF ASSISTANT	5,499.99
BYRNE, ROBIN ANN	STAFF ASSISTANT	6,375.00
CANAVAN, FRANCIS M	PROFESSIONAL ASSISTANT	10,125.00
CARNEY, THOMAS F,JR	PROFESSIONAL ASSISTANT	8,874.99
CASBER, SANDRA K	PROFFESSIONAL ASSISTANT	11,499.99
CHEMERY, NANCY MARIE	STAFF ASSISTANT	5,000.01
CLENDENING, NANCY Y	STAFF ASSISTANT, FROM FEB 1	3,166.66
CONNOR, BERNADETTE M E	STAFF ASSISTANT	5,124.99
CRIPPEN, WILLIAM T	STAFF ASSISTANT	6,396.99
CUNNINGHAM, WILLIAM J	PROFESSIONAL ASSISTANT	12,528.12
DAVIE, BRUCE F	PROFESSIONAL ASSISTANT	14,124.99
DEAVOR, D SUSAN	STAFF ASSISTANT (C)	3,525.00
DILLEY, PATRICIA ELIZABETH	PROFESSIONAL ASSISTANT	9,999.99
DOWLEY, JOSEPH	PROFESSIONAL ASSISTANT (P)	15,950.01
DULANEY, ANN FLAIG	PROFESSIONAL ASSISTANT	9,750.00
FLETCHER, VIRGINIA C	STAFF ASSISTANT	6,249.99
GAMPEL, GWEN	STAFF ASSISTANT, FROM FEB 1	3,000.00
GLOVER, SARA T	STAFF ASSISTANT	5,499.99
GREENE, HUGHLON	STAFF ASSISTANT (C)	3,247.50
GREENE, REGINALD B	STAFF ASSISTANT, FROM FEB 15	2,555.56
GREGORY, JANICE M	PROFESSIONAL ASSISTANT	11,962.50
GURITZ, RUSSLYN L	STAFF ASSISTANT	10,500.00
HAYES, MARY L	STAFF ASSISTANT (C)	5,499.99
HEALEY, JAMES C,JR	PROFESSIONAL ASSISTANT (P)	15,950.01
HOFFMANN, MARGARET G	STAFF ASSISTANT, FROM JAN 3	6,111.10

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

COMMITTEE ON WAYS AND MEANS—CONTINUED

KOLIS, BONITA L	STAFF ASSISTANT	$4,749.99
KORTEN, JULIE SUTTON	STAFF ASSISTANT (C)	5,250.00
KYTHER, ERWIN	PROFESSIONAL ASSISTANT, TO JAN 31	15,950.01
	PROFESSIONAL ASSISTANT (P), FROM FEB 1	14,124.99
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT (P)	5,250.00
JETER, SHIRLEY	STAFF ASSISTANT	3,916.66
JOHNSON, ANITA L	STAFF ASSISTANT, FROM FEB 1	5,250.00
JOHNSON, KATHLEEN D	STAFF ASSISTANT (C)	10,125.00
JONAS, JOHN	PROFESSIONAL ASSISTANT	7,500.00
JOST, DIANA C	STAFF ASSISTANT	13,500.00
KERN, JOHN E	PROFESSIONAL ASSISTANT (P)	12,000.00
KIES, KENNETH J	PROFESSIONAL ASSISTANT	12,054.16
KIRK, WILLIAM A	PROFESSIONAL ASSISTANT	6,500.01
KUHN, SARA E	STAFF ASSISTANT	9,750.00
KUNTZ, BETH K	PROFESSIONAL ASSISTANT	9,699.99
LADD, CAROLYN N	PROFESSIONAL ASSISTANT	7,125.00
LAWLER, HARRIETT ANN	STAFF ASSISTANT (C)	15,950.01
LEONARD, ROBERT J	PROFESSIONAL ASSISTANT (P)	5,750.01
LEONHARDT, JILL L	STAFF ASSISTANT	4,766.67
LOCKARD, LESLIE A	STAFF ASSISTANT, FROM JAN 3	14,124.99
LOWE, RICHARD B,III	PROFESSIONAL ASSISTANT	12,125.01
MALONE, EUGENE J	PROFESSIONAL ASSISTANT (P)	10,500.00
MAYS, JANICE	PROFESSIONAL ASSISTANT	9,000.00
MCGETTRICK, CAROLE M.V.	STAFF ASSISTANT (C)	194.44
MCGINN, DANIEL G	PROFESSIONAL ASSISTANT, TO JAN 2	4,487.49
MERRIMAN, MARGARET A	STAFF ASSISTANT	5,874.99
MOSELEY, NORAH H	STAFF ASSISTANT	7,800.00
MURPHY, NORMA MARY	STAFF ASSISTANT	5,499.99
MYERS, JANET L	STAFF ASSISTANT (C)	3,500.01
NUZUM, JANET ANN	STAFF ASSISTANT	2,550.00
O'MALLEY, JOHN G	STAFF ASSISTANT	14,375.01
PECARICH, PAMELA J	PROFESSIONAL ASSISTANT (P)	10,781.25
PHIFER, FRANKLIN C,JR	PROFESSIONAL STAFF	15,950.01
PHILLIPS, MARTHA H	PROFESSIONAL ASSISTANT (P)	6,249.99
PINEDA, ANNA M	STAFF ASSISTANT	11,607.24
PORTER, CATHERINE T	PROFESSIONAL ASSISTANT	13,749.99
PRIMUS, WENDELL E	PROFESSIONAL ASSISTANT (P)	7,749.99
PRITCHARD, MAUREEN	STAFF ASSISTANT	7,500.00
RATLIFF, VIVIAN JEAN	STAFF ASSISTANT (C)	15,950.01
RETTIG, PAUL C	PROFESSIONAL ASSISTANT (P)	10,500.00
RIORDAN, JOHN D	PROFESSIONAL ASSISTANT	15,950.01
ROHR, DAVID B	PROFESSIONAL ASSISTANT (P)	6,249.99
ROWE, LOU ANN	STAFF ASSISTANT	6,264.00
RUSSO, DANIEL PAUL	PROFESSIONAL ASSISTANT, TO FEB 28	16,800.00
SALMON, JOHN J	CHIEF COUNSEL (P)	11,499.99
SHAVER, GLORIA	STAFF ASSISTANT (C)	15,950.01
SHERMAN, JOHN	PROFESSIONAL ASSISTANT (P)	9,252.00
SIGNER, WILLIAM A	PROFESSIONAL ASSISTANT	16,800.00
SINGLETON, ARTHUR L	MINORITY COUNSEL (P)	6,291.66
SULLIVAN, GRACIELA P	STAFF ASSISTANT	14,000.01
SUPERATA, MICHAEL A	PROFESSIONAL ASSISTANT (P)	5,400.00
SWYGERT, BRENDA K	STAFF ASSISTANT	6,500.01
TALBERT, JUDITH A	STAFF ASSISTANT	4,888.90
TENTINGER, PEGGY A	STAFF ASSISTANT, FROM JAN 3	6,500.01
TURKO, CARREN S	STAFF ASSISTANT	6,500.01
WEST, VICKI E	STAFF ASSISTANT	14,124.99
WIGNOT, MARY JANE	PROFESSIONAL ASSISTANT	4,775.01
WYNN, DONNA GAIL	STAFF ASSISTANT (C)	10,749.99
YERKA, RUFUS	PROFESSIONAL ASSISTANT	3,500.01
YOUNG, ALFRED HARL	STAFF ASSISTANT	

SELECT COMMITTEE ON AGING

ANDERSON, MARY R	SECRETARY	5,203.74
ARYE, LOWELL IVES	STAFF ASSISTANT, FROM MAR 1	1,541.67
BAGGER, RICHARD H	RESEARCH ASSISTANT	4,500.00
BELL, ALLISON L	SECRETARY-MINORITY	3,500.01
BENOTT, MOYA D	SECRETARY TO ADMIN ASST	3,999.99
BIANCATO, ROBERT B	MAJORITY STAFF DIRECTOR	10,069.80
BRACKNELL, H LOUISE	MAJORITY STAFF DIRECTOR, TO MAR 14	9,998.25
	PROFESSIONAL STAFF, FROM MAR 15	259.08
BRENNAN, JAMES A	SPECIAL ASST TO CHAIRMAN, TO JAN 2	5,536.43
BROWN, MARIE H	EXECUTIVE SECRETARY, TO MAR 4	6,749.37
CONNOLLY, MARY ELIZABETH	SECRETARY	
CRAVEDI, KATHLEEN GARDNER	RESEARCH ASSISTANT, TO MAR 2	7,670.75
	ASST STAFF DIRECTOR, FROM MAR 3	1,416.67
DIBBS, CAROLINE	SECRETARY-MINORITY, FROM MAR 1	5,070.00
DUFFY, SHEILA P	RESEARCH ASSISTANT	13,749.99
EDWARDS, CHARLES H,III	CHIEF OF STAFF	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

SELECT COMMITTEE ON AGING—CONTINUED

EDWARDS, HAZEL K	SECRETARY-MAJORITY	$5,091.72
FEIGENBAUM, HEIDI	MINORITY RESEARCH ASSISTANT	3,999.99
FLORES-YSITA, MARIA	SECRETARY	5,213.07
FORNACIARI, SUZANNE H	SECRETARY, TO JAN 31	1,913.08
FRY, DONNA J	EXEC SECTY-RESEARCH ASST	5,625.00
GREEN, CHRISTINA	SECRETARY-MINORITY	5,213.01
HALAMANDARIS, WILLIAM	STAFF DIRECTOR, FROM MAR 21	1,222.22
HARRIS, RITA E	FINANCIAL MANAGER, TO JAN 16	1,065.33
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1	9,182.49
IRVING, MICHELE S	RESEARCH ASSISTANT	5,812.50
JOHNSTON, GEORGE ALLEN	MAJ STAFF DIRECTOR, SUBC #1	9,842.49
KARAMANOS, TERESA	RESEARCH ASSISTANT	6,249.99
LAMBRINOS, JORGE J	STAFF DIRECTOR	9,936.78
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR	8,450.01
LAWSON, ADDIE E	SECRETARY, TO JAN 31	1,800.00
LEHRMAN, RICHARD	PROFESSIONAL STAFF MBR, TO MAR 14	6,092.67
MCCONNELL, STEPHEN	PROFESSIONAL STAFF MBR	9,657.54
MCSLARROW, TERI LYNN	MINORITY SECRETARY, TO FEB 28	2,666.66
MODLIN, MELANIE ANN	SECRETARY	4,562.49
OBERLE, JAMES P	MINORITY STAFF DIRECTOR	8,799.99
RIEMER, JUDAH YOSEF	DEPUTY CHIEF OF STAFF, TO FEB 9	4,102.20
ROLAND, SUSAN MARIA	SECRETARY-MINORITY	4,524.99
SCHLEGEL, PAUL	MINORITY STAFF DIRECTOR	12,000.00
SHANDLER, PHIL	PROFESSIONAL STAFF	9,125.01
SORENSEN, GRETCHEN A	RESEARCH ASSISTANT, FROM MAR 1	1,458.33
THOMAS, ROGER J	PROFESSIONAL STAFF MBR	9,997.74
VIHSTADT, JOHN	MINORITY STAFF DIRECTOR	9,249.99
WEBB, MARY H	SECRETARY	3,999.99

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

ANDREWS, DUANE P	PROFESSIONAL STAFF MBR, TO FEB 28	14,080.01
	PROFESSIONAL STAFF MEMBER (P), FROM MAR 1	1,527.78
BERRY, STEVEN K	COUNSEL (P), FROM MAR 21	
BUSH, JAMES O	PROFESSIONAL STAFF MBR, TO FEB 28	15,915.00
	PROFESSIONAL STAFF MEMBER (P), FROM MAR 1	
CURCIO, SHARON	SECRETARY, TO FEB 28	6,996.66
	ASSISTANT CLERK (C), FROM MAR 1	
FAGA, MARTIN C	PROFESSIONAL STAFF MBR, FROM JAN 3 TO FEB 28	14,983.05
	PROFESSIONAL STAFF MEMBER (P), FROM MAR 1	
FUERTH, LEON S	PROFESSIONAL STAFF MBR, TO FEB 28	14,741.67
	PROFESSIONAL STAFF MEMBER (P), FROM MAR 1	
GARBER, PATRICIA ELAINE	SECRETARY, TO FEB 28	5,317.87
	SECRETARY (C), FROM MAR 1	
GIZA, RICHARD H	PROFESSIONAL STAFF MBR, TO FEB 28	15,915.00
	PROFESSIONAL STAFF MEMBER (P), FROM MAR 1	4,590.01
GOLDMAN, IRA H	COUNSEL, TO FEB 13	
KEYES, G ELIZABETH	CHIEF REGISTRY CLERK, TO FEB 28	10,235.72
	PROFESSIONAL STAFF MEMBER (P), FROM MAR 1	
LATIMER, THOMAS K	STAFF DIRECTOR, TO FEB 28	16,751.67
	STAFF DIRECTOR (P), FROM MAR 1	
LAVOY, DIANE EDWARDS	PROFESSIONAL STAFF MBR, TO FEB 28	11,331.08
	PROFESSIONAL STAFF MEMBER (P), FROM MAR 1	
LONG, CYNTHIA	SECRETARY, TO FEB 28	4,136.68
	SECRETARY (C), FROM MAR 1	
LONG, PATRICK G	ASSOCIATE COUNSEL, TO FEB 28	15,915.00
	ASSOCIATE COUNSEL (P), FROM MAR 1	
MCNALLY, JEANNE M	CLERK, TO FEB 28	9,068.90
	CLERK (C), FROM MAR 1	
ONEIL, MICHAEL J	CHIEF COUNSEL, TO FEB 28	16,751.67
	CHIEF COUNSEL (P), FROM MAR 1	
OUALLINE, ELIZABETH	ASST, REGISTRY/SECURITY, TO FEB 28	4,472.00
	ASSISTANT, REGISTRY/SECURITY (C), FROM MAR 1	
RAIMO, BERNARD,JR	COUNSEL, FROM JAN 3 TO FEB 28	14,930.93
	COUNSEL (P), FROM MAR 1	
ROMERSTEIN, HERBERT	PROFESSIONAL STAFF MBR, TO FEB 28	13,727.36
	PROFESSIONAL STAFF MEMBER (P), FROM MAR 1	
SMILEY, ANNETTE G	PROFESSIONAL STAFF MBR, TO FEB 28	13,889.99
	PROFESSIONAL STAFF MEMBER (P), FROM MAR 1	
SWEENEY, DONNA L	SECRETARY, TO FEB 28	4,786.66
	SECRETARY (C), FROM MAR 1	
WILLIAMS, THOMAS C,JR	ASST, REGISTRY/SECURITY, TO FEB 28	4,344.57
	ASSISTANT, REGISTRY/SECURITY (C), FROM MAR 1	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL		
BAER, EDWARD G	ASSISTANT COUNSEL, TO FEB 16	$2,555.56
BOIES, SANDRA J	ASSISTANT MINORITY COUNSEL	6,500.01
BROWN, ELLIOTT A	MIN PROF STAFF MEMBER	10,404.66
CARPENTIER, PATRICK L	CHIEF COUNSEL	8,930.01
DAISE, CATHERINE M	FINANCE/ADMINISTRATIVE OFFICER	5,720.01
DONELD, NONA W	EXECUTIVE ASSISTANT	5,720.01
DZIACK, JOHN T	PROFESSIONAL STAFF, FROM JAN 15	3,606.63
EBERT, GEORGE R	ASSOCIATE STAFF COUNSEL	10,425.99
HAYES, JAMES J	PRESS OFFICER	9,099.99
HEILAND, REBECCA L	STAFF ASSISTANT	3,900.00
SMITH, EDWARD H	STAFF COUNSEL	11,250.00
SNELLMONT, RICARDO RENE	PROFESSIONAL STAFF MBR	6,812.01
STEIN, PHILIP	PRESS OFFICER, TO JAN 2	90.83
TURNER, EDWARD JOSEPH	PROFESSIONAL STAFF, FROM JAN 15 TO FEB 26	6,424.13
TYLOE, JOHN W	CHIEF OF SECURITY/INVESTIGATOR	6,812.01
WRIGHT, SHARON	STAFF ASSISTANT	4,419.99
YAGER, BRENDA LEE	MINORITY COUNSEL	8,580.00
JOINT COMMITTEE ON TAXATION		
ALSTON, YVONNE KATHRYN	SECRETARY	5,452.11
BLUNDER, JAMES L	REFUND ATTORNEY	13,932.51
BOYER, JOHN HOLLIS	STAFF ASSISTANT	5,949.60
BOSH, MICHAEL E	LIBRARIAN	8,319.99
BRAND, NORMAN J	REFUND ATTORNEY	12,091.65
BROCKWAY, DAVID H	DEPUTY CHIEF OF STAFF, TO FEB 15	15,737.50
	CHIEF OF STAFF, FROM FEB 16	3,675.00
BROWN, MARIE H	SECRETARY, FROM FEB 7	14,375.01
BUCHBERG, ALBERT	SENIOR ECONOMIST	4,002.22
CHRISLEY, CLARA E	PERS ASST TO THE CHIEF OF STAFF, TO FEB 15	10,161.81
CHURCH, ELAINE K	LEGISLATION ATTORNEY	8,276.91
COOK, MICHAEL	CHIEF CLERK	8,592.39
DALEY, JAMIE L	SECRETARY	7,043.01
DIRING, JAMES F	LEGISLATION ATTORNEY	15,425.01
FORD, ROLAND W	REFUND COUNSEL	8,015.67
GAGE, ALEXA B	SECRETARY	8,696.88
GEORGE, JACQUELINE S	SECRETARY	15,425.01
GERMANIS, JOHN J	ECONOMIST	5,427.12
GES, PATRICIA ANNE	SECRETARY	15,425.01
GORDON, RICHARD A	INTERNATIONAL TAX COUNSEL	4,495.92
HANNON, DOROTHY	REFUND SECRETARY	11,892.90
HARTLEY, HARRY B	LEGISLATION ATTORNEY	14,791.67
HIRSCH, HAROLD E	LEGISLATIVE COUNSEL	12,142.50
HOTINE, SUSAN JANE	LEGISLATION ATTORNEY	12,296.01
JOHNSON, RICHARD L	LEGISLATION ATTORNEY	5,726.85
KEITH, BEVERLY M	SECRETARY	7,961.19
KERSHNER, NORMA E	SECRETARY	5,835.84
KLINE, HERBERT W	STAFF ASSISTANT	13,932.51
KLUD, LEON W	SPECIAL ASSISTANT	5,347.62
KYLER, GERALDINE W	SECRETARY	11,061.84
LEPLEY, JOHN A	STATISTICAL CLERK	9,000.00
LEVONTIN, MARY M	LEGISLATION ATTORNEY	15,425.01
LIEBER, WILLIAM M	PENSION TAX COUNSEL	7,166.66
LIVINGSTON, MICHAEL A	LEGISLATION ATTORNEY, FROM FEB 1	6,403.29
MATTHEWS, JUNE M	STAFF ASSISTANT	9,999.99
MATZA, RICHARD E	ACCOUNTANT	11,250.39
MCCONAGHY, MARCIA B	ADMINISTRATIVE ASSISTANT	8,550.00
MCCONAGHY, MARK L	CHIEF OF STAFF, TO FEB 15	9,360.00
MERRILL, PETER R	ECONOMIST	11,652.25
NAU, RICHARD L	LEGISLATION ATTORNEY	11,102.49
NELSON, MIKOL S	LEGISLATION ATTORNEY	9,878.79
NEWLAND, D E,JR	ECONOMIST	7,083.63
NGUYEN, XE VAN	COMPUTER CLERK	9,753.79
O'HARE, JOHN F	ECONOMIST	12,740.01
OGLESBY, HENRY PATRICK	LEGISLATION ATTORNEY	706.61
PANEO, JOSEPHINE G	SECRETARY, TO JAN 11	14,791.67
RUGE, RICHARD B	LEGISLATIVE COUNSEL	8,919.36
SAVAGE, LINDA R	SECRETARY	13,404.24
SCHMITT, BERNARD	ECONOMIST	4,495.92
SCHOCK, BETTY P	SECRETARY	7,391.37
SCOTT, CHRISTINE ANN	ECONOMIST	13,797.51
SMITH, LINDEN C	ECONOMIST	5,240.88
SONNENBERG, DONNA	SECRETARY	13,932.51
SPELLMAN, JOSEPH P	REFUND ATTORNEY	10,659.99
SPOONER, GILLIAN M	ACCOUNTANT	11,499.99
STODGHILL, LABRENDA G	LEGISLATION ATTORNEY	13,251.71
STRETCH, C CLINTON	LEGISLATION ATTORNEY	5,481.63
SUMMERVILLE, DOROTHEA E	SECRETARY	9,316.52
SUTTON, WILLIAM T	ECONOMIST	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

JOINT COMMITTEE ON TAXATION—CONTINUED

THOMAS, MELVIN C JR	LEGISLATIVE COUNSEL	$14,791.67
WEAVER, DEBRA L	STAFF ASSISTANT	2,625.00
WEISS, RANDALL D	ECONOMIST	14,791.67
WERTZ, KENNETH L	ECONOMIST	12,884.22
WETZLER, JAMES W	CHIEF ECONOMIST	15,425.01
WILLIAMS, FLOYD L	ATTORNEY	13,279.26
TOTAL		$65,027,739.70

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

OUSE OF REPRESENTATIVES RESTAURANTS		
ADDISON, TONY	BUSBOY	$465.92
ADKINS, REGINALD	BANQUET STEWARD	2,840.88
ADKISSON, LORETTA	BUSGIRL	326.69
ALLSTON, DELORIS	COUNTER GIRL	2,371.20
ATHERI, ANTHONY	PURCHASING—RELIEF MANAGER	6,401.76
ATCHERSON, BETTY	SALADS	2,591.68
AUSTIN, JOYCE	GRILL GIRL	2,512.98
AVREY, SUZANNE	BUSGIRL	315.77
BAHAM, KENNETH	CATERING WAITER	1,051.46
BAILEY, NATONYA	BUSGIRL	558.62
BALL, CAROL	BUSGIRL	312.13
BALTHROP, TYRONE	CATERING COOK-PORTER SUPERVISOR	2,762.05
BARBER, LINDA	CASHIER	2,884.80
BARNES, ROSE	WAITRESS	934.90
BARNETT, ALVIN	KITCHEN UTILITY	1,650.67
BATTS, GEORGE	KITCHEN UTILITY	1,627.35
BATTS, WILLIAM	LEAD KITCHEN UTILITY	3,053.25
BEACH, LAWRENCE	ASSISTANT MANAGER	5,867.52
BELT, TERRY, SR.	BUSBOY	1,595.92
BENNETT, CARYN	ASSISTANT MANAGER	4,483.53
BLACK, SHEILA	BUSGIRL	2,252.48
BONANNI, PASQUALE	CHEF	8,353.92
BOYD, CLARICE	BUSGIRL	2,098.56
BOYD, DORIS	SUPERVISOR—DINING ROOM	77.68
BOYD, SUMMERFIELD	KITCHEN UTILITY	2,024.54
BRADFORD, BARBARA	CASHIER	2,404.85
BROADNAX, AMY	COUNTER GIRL	2,341.18
BROOKS, WENDY	WAITRESS	2,270.96
BROOKS, WILMA	WAITRESS	1,892.25
BROWN, ROSA	COUNTER GIRL SUPERVISOR	2,956.80
BROWN, SHEILA	BUSGIRL	1,964.53
BURROW, JACQUELYN	WAITRESS	2,472.00
BUTLER, CHRISTOPHER	KITCHEN UTILITY	1,953.78
BUTLER, FERDINAND	WAITER	749.99
BYAS, DORIS	GRILL GIRL	2,605.44
CADOGAN, SALLY	ASSISTANT CARRY OUT MANAGER	3,847.52
CALDWELL, NADINE	BUSGIRL	1,123.85
CALLAHAM, ALMA	BUSGIRL	1,104.74
CANNON, LOUISE	BUSGIRL	2,341.18
CARTER, DARNELL	KITCHEN UTILITY	2,096.21
CASH, MANOLA	SUPERVISOR-DISHROOM	2,817.60
CASSIDY, GERALDINE	ACCOUNTING CLERK	3,571.20
CHAMBERS, FRANCE	KITCHEN UTILITY	2,243.94
CHAMBERS, THOMAS	UNIT STOREROOM MANAGER	3,853.30
CHANDLER, KATIE	CARRY OUT MANAGER	4,088.68
COBBS, CATHERINE	COUNTER GIRL	2,520.00
COLEMAN, JOHN	WAITER	1,320.13
COOPER, NELSON	KITCHEN UTILITY	2,306.97
CORBIN, JON	HEAD WAITER	1,632.70
COVINGTON, MARGARET	BUSGIRL	1,169.32
CRAMER, EVELYN	CASHIER—RELIEF	1,326.40
CROWE, SARAH	ASSISTANT MANAGER	5,145.60
DAILEY, CHARLOTTE	GRILL GIRL	2,587.95
DELA CRUZ, CESAR	COOK	310.80
DOUGLAS, THERESA	BUSGIRL	1,742.77
DUFFY, STEPHEN	MANAGER—CARRY-OUTS	6,390.24
DUNNE, JESSIE	PANTRY SUPERVISOR	2,792.30
EDWARDS, DORIS	SALAD GIRL	2,318.40
EDWARDS, EMMA JANE	KITCHEN UTILITY	2,346.50
ENGEL, H. DENNIS	CAFETERIA MANAGER	7,169.36
FAGANS, RANDOLPH	BANQUET STEWARD SUPERVISOR	3,727.68
FARAZMAND, HABIBOLLAH	WAITER	871.12
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR	3,288.00
FLANAGAN, JOSEPHINE	BUSGIRL	2,192.89
FLYTHE, DAVID	KITCHEN UTILITY	580.05
FONG, MEE NGOR	COUNTER GIRL	2,520.00
FORD, JAMES	STOREROOM CLERK	3,355.68
FORD, PHILLIP	GRILL MAN	2,522.17
FORD, ROBERT	KITCHEN UTILITY	1,992.07
FORREST, KATHY	BUSGIRL	70.98
FOSTER, JACQUELINE	COUNTER GIRL	1,787.50
GALMON, JANIE	PANTRY—DINING ROOM SUPERVISOR	4,294.84
GARNER, SARETA	WAITRESS	1,731.49
GORDON, FANNIE	COUNTER GIRL	2,513.45
GRAHAM, CLYDE	COOK'S HELPER	2,642.97
GRANT, ALPHONSO	KITCHEN UTILITY	2,252.48
GRANT, SANDRA	CASHIER	2,501.08
GRAVES, RUBY	GRILL GIRL	1,973.76
GREENE, EVERETT	ASSISTANT DISHROOM SUPERVISOR	2,373.75
GREGORY, CLEO	LEAD KITCHEN UTILITY	2,539.69
GROSS, JUANITA	BUSGIRL	2,183.57
HALL, BEVERLY	CASHIER—RELIEF	1,938.20
HALL, JOANN	CASHIER	2,744.17
HARMAN, HOWARD, JR.	STOREROOM CLERK	2,828.61
HARRIS, DELORES	CASHIER	2,641.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

HARRIS, GERALDINE	WAITRESS	2,278.10
HARRIS, STEPHANIE	LONGWORTH CATERING SECRETARY	3,483.68
HARRIS, TYRONE	KITCHEN UTILITY	1,978.30
HARRISTON, NATALIE	CASHIER	2,745.60
HAYES, MARIA	CASHIER	126.70
HENDERSON, EVA	ASSISTANT CHEF	4,500.68
HERRING, WILBERT	UNIT STOREROOM MANAGER ASSISTANT	2,620.92
HIGHTOWER, VADA	ADMINISTRATIVE OFFICER	8,333.92
HINES, MONTELLE	WAITRESS	2,593.79
HOLLAND, BARBARA	SALAD GIRL	2,592.00
HOLLIWAY, DORIS	CASHIER	2,198.58
HUGHES, DALFARINE	BUSGIRL	1,472.25
JACKSON, STERLING	KITCHEN UTILITY	2,342.40
JAMES, MICHAEL	BUSBOY	1,772.43
JAMISON, REGINA	BUSGIRL	549.64
JASPER, NANNIE	COOK'S HELPER	1,435.07
JEFFERSON, SAMUEL	COOK'S HELPER	2,260.32
JEMISON, CHARLOTTA	ASSISTANT MANAGER	4,704.48
JOHNSON, ELIZABETH	COUNTER GIRL	2,472.59
JOHNSON, ISABELL	CASHIER	2,259.38
JOHNSON, JANE	SALAD SUPERVISOR	3,086.71
JOHNSON, MAE	SUPERVISOR—CATERING	3,406.23
JOHNSON, MELODY	COUNTER GIRL	1,414.85
JOHNSON, MICHAEL	KITCHEN UTILITY	1,792.64
JOHNSON, TERRITA	CASHIER	2,942.17
JONES, BRENDA LEE	BUSGIRL	1,973.71
JONES, ETHEL	COUNTER GIRL	2,459.84
JONES, NELLIE	ASSISTANT MANAGER	4,216.12
JONES, ULYSSES	COOK	4,246.93
KEARNEY, TOWANA	WAITRESS	2,202.84
KEH, ROLANDO	CHEF	4,998.24
KHOUEIRI, GEORGE	GENERAL KITCHEN WORKER	1,251.90
LAMBIASI, CAROL	SENIOR ACCOUNTING CLERK	4,836.88
LANCASTER, THEODORE	WAITER	851.49
LANGSTON, RICKY	COOK	2,611.30
LAWRENCE, LOUIS	LONGWORTH CATERING MANAGER	6,401.76
LESESNE, ANNETTE	COUNTER GIRL	2,396.25
LEWIS, DAISY	GENERAL KITCHEN WORKER	919.10
LEWIS, VICTORIA	COUNTER GIRL	2,594.88
LEWIS, WILSON	SUPERVISOR BANQUET STEWARD	3,833.65
LINDBERG, JOHN, SR.	UNIT STOREROOM MANAGER	3,247.20
LINDER, HENRY, JR.	STEWARD	2,348.75
LOMAX, FAY	FOOD CHECKER	2,566.89
LOTT, JEAN	SALAD SUPERVISOR	2,663.20
LOULOU, KONSTANTINON	KITCHEN UTILITY	1,590.60
LUCKEY, CAROLYN	GRILL GIRL	2,562.24
LUTZ, ANNETTE	CASHIER	2,893.91
LYNCH, CECELIA	CASHIER	2,915.22
LYONS, LOUISE	CASHIER	2,817.60
MACK, DEBORAH	COUNTER GIRL	2,285.65
MALCOM, CONSUELLA	BUSGIRL	1,829.38
MALONE, RICHARD, II	GENERAL MANAGER HOB	9,113.76
MALONE, RUSSELL	STOREROOM ASSISTANT-COMMISSARY	3,158.40
MARTIN, PATRICIA	COUNTER GIRL	2,400.00
MARTIN, ROBERT	COMMISSARY MANAGER	5,508.96
MARTINEZ, MICHAEL	ASSISTANT MANAGER/STOREROOM MANAGER	3,463.68
MASLONA, EDMUND	BAKERY MANAGER	5,439.36
MAYNOR, JESSIE	CATERING SUPERVISOR	3,968.76
MCCALL, IRENE	CASHIER—RELIEF	2,588.08
MCCLAIN, JULIA	PAYROLL PERSONNEL CLERK	3,247.78
MCCLOUD, ELMO	WAITER	1,248.19
MCCOLLOUGH, HENRY	GRILL MAN	2,620.6
MCCORMICK, JOSEPH	RAYBURN CATERING MANAGER	6,401.7
MCCRAE, DORIS	CASHIER	2,841.6
MCDOUGAL, BETTY	COUNTER GIRL	2,246.2
MHOON, ODESSA	CASHIER	3,065.6
MIDDLETON, WILHELMINA	COUNTER GIRL	2,342.4
MILLER, CLEMITH	KITCHEN UTILITY	2,200.9
MILLER, LEONARD	WAITER	984.6
MILLER, ROCITA	BUSGIRL	1,434.4
MINOR, PATRICIA	WAITRESS	1,948.1
MITCHELL, DWAYNE	DISHROOM PORTER	1,213.5
MONK, NORITA	GRILL GIRL	142.
MONTGOMERY, EVELYN	BUSGIRL	1,032.
MOORE, EDWARDA	ACCOUNTING CLERK	3,727.
MOORE, JANE	BUSGIRL	2,203.
MOY, ELLEN	WAITRESS	2,367.
MULKEY, SHIRLEY	CIGAR STAND SUPERVISOR	3,139.
MUNSON, MICHAEL	UNIT STOREROOM MANAGER	3,968.
MUNSON, PATRICK	UNIT STOREROOM MANAGER ASSISTANT	2,990.
MURPHY, JOEL	FOOD SERVICE WORKER	2,943.
NESMITH, PETER	BAKER	5,247.
NETCLIFF, JAMES	KITCHEN UTILITY	2,166.
NEWKIRK, ELSIE	COUNTER GIRL SUPERVISOR	2,649.
NICKELSON, ALEX	CHEF	6,579.

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

PARKER, KEVIN	KITCHEN UTILITY	2,191.73
PARKER, VIOLA	COUNTER GIRL	2,435.48
PAYNE, CLESTINE	BUSGIRL	1,553.94
PERKINS, JUANITA	BUSGIRL	1,749.40
PERKINS, KATENA	COUNTER GIRL	2,337.52
PETTIS, PATRICK	TRUCK DRIVER	2,806.27
PHILLIPS, DEBORAH	COUNTER GIRL	2,127.68
PHILLIPS, JOHN	GRILL MAN	2,807.68
PLIGHT, VERLEAN	COUNTER GIRL	2,226.40
POWDEN, RENEE	BUSGIRL	1,799.88
POLLARD, JAMES	KITCHEN UTILITY	720.72
POOLER, BETTY	COUNTER GIRL	2,308.50
POOLER, MELVIN	COOK	2,867.16
PORTER, SANDRA	SALAD SUPERVISOR	2,673.26
POTEAT, LARRY	COOK	2,784.82
PRATER, JULIA	COUNTER GIRL	2,520.00
PRICE, MILDRED	ASSISTANT CARRY OUT MANAGER	3,005.76
QUICK, KENNETH	BUSBOY	1,289.65
RANDOLPH, JANET	CASHIER	2,399.54
RAY, PEARLA	HEAD BOOKKEEPER	6,045.60
REEDER, VICTORIA	CASHIER	1,274.89
ROBINSON, SYLVIA	LINE GIRL	2,296.00
ROGERS, DORIS	COOK'S HELPER	3,107.92
ROGERS, JERRY	COOK	3,594.08
ROGERS, JOHNNY	COOK'S HELPER	2,606.48
ROGERS, LUVENIA	COUNTER GIRL	2,331.59
ROMEO, NORMAN	KITCHEN UTILITY	2,197.47
ROSASCO, FRANCES	ACCOUNTING CLERK	4,392.48
RUCKER, BERNICE	BUSGIRL	2,289.50
SANDERS, BETTIE	LINE SUPERVISOR/CASHIER	3,044.26
SANDERS, JAMES	COOK—FIRST	3,617.88
SHEPARD, MATTHEW	FOOD SERVICE COORDINATOR	4,398.65
SMALL, DEBORAH	RECEPTIONIST/ASSISTANT CLERK	2,321.76
SMITH, GRACE	GRILL GIRL	2,956.80
SMITH, JUDSON	CAFETERIA MANAGER	6,045.60
SMITH, SARAH	SALADS	2,990.41
SMOAK, RUBY	SALAD GIRL	30.96
SNYDER, BONITA	COUNTER GIRL	1,755.58
SPARKS, BERTHA	SALADS	2,271.60
SPELLER, ADDIE	COUNTER GIRL	2,220.40
STANBACK, GAIL	COUNTER GIRL	2,274.08
STEWART, CORDELL	COUNTER GIRL	2,386.32
STINSON, CHERIE	SECRETARY TO GENERAL MANAGER	2,321.76
SWEENEY, BRENDA	WAITRESS	922.22
TAYLOR, MARGARET	COUNTER GIRL	2,520.00
TAYLOR, PEGGY	CARRY OUT MANAGER	3,968.16
TAYLOR, WALTER	KITCHEN UTILITY	1,929.35
THOMPSON, ALVIN	BUSBOY	2,406.80
THOMPSON, PEGGY	CASHIER	2,772.00
THORNTON, BRIAN	GRILL MAN	1,370.57
TILLMAN, ESTELLE	SALAD GIRL	2,577.15
TOON, BETTY	CASHIER	2,956.80
TRAMMELL, CARRIE	COOK—FIRST	3,288.00
TURNER, CHARLES	ASSISTANT MANAGER	3,847.68
TYLER, WILTON	BANQUET STEWARD SUPERVISOR	3,247.20
WALLACE, MINNIE	COUNTER GIRL	2,467.50
WALSH, THOMAS	ASSISTANT PURCHASING AGENT	4,482.71
WALTMAN, JOHN	GENERAL MANAGER—CAPITOL	8,607.36
WALTON, BEATRICE	SALAD GIRL	2,318.40
WARD, DOROTHY	KITCHEN UTILITY	1,430.37
WARLEY, KATHERINE	CARRY OUT MANAGER	3,400.94
WHALEN, WILLIAM	UNIT STOREROOM MANAGER	4,050.42
WILLIAMS, DOROTHY	CARRY OUT MANAGER	3,034.56
WILLIAMS, EDDIE	CHEF	5,833.92
WILLIAMS, EUGENE	ASSISTANT CHEF	4,048.48
WILLIAMS, GERALDINE	BUSGIRL	2,074.80
WILLIAMS, HELEN	FLOOR SUPERVISOR	2,368.75
WILLIAMS, RUTHINE	CASHIER	2,729.87
WILLIAMS, SANDRA	COUNTER GIRL	2,019.10
WILLIAMS, VIRGIL	POT WASHER	2,301.73
WINSTON, CONNIE	SALAD GIRL	2,144.77
WOOD, ESSIE	COUNTER GIRL	2,213.70
WORELDS, EARNESTINE	BUSGIRL	1,926.65
WRIGHT, JUDY	BUSGIRL	2,202.05
WRIGHT, ORLANDO	UNIT STOREROOM MANAGER	3,966.56
WRIGHT, SAMUEL	KITCHEN UTILITY	2,107.96
WRIGHT, TILLIE	SALAD SUPERVISOR	3,847.68
YANCY, DAVID	BUSBOY	448.05
ZELLER, ROBERT	CAFETERIA MANAGER	6,401.76
TOTAL		$672,396.14

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1983—Continued

HOUSE BEAUTY SHOP		
BIRNIOS, GAY	BEAUTICIAN	2,699.48
CAPUTO, ITSUKO	BEAUTICIAN	3,022.30
DEL AGUILA, LAURA	BEAUTICIAN	2,394.84
ENSLEY, IRENE	MANICURIST	2,593.80
HANCOCK, KUTLAY	BEAUTICIAN	805.60
HUDAK, ANNE	BEAUTICIAN	2,995.80
HURLEY, WADE	MANAGER-HOUSE BEAUTY SHOP	6,776.11
JOHNSON, ETTA	BEAUTICIAN	3,061.80
MCGLAMARY, MAY	SUPERVISOR-HOUSE BEAUTY SHOP	3,463.68
SATO, FUMIKO	BEAUTICIAN	2,417.84
STANTON, MARGARET	MAID	1,876.88
YOUNG, JUANITA	MAID	27.38
TOTAL		$32,135.51

OFFICIAL EXPENSES OF MEMBERS

OFFICE OF THE HONORABLE GARY ACKERMAN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	3090900279	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,557.96
03-31	3091580001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,075.67
03-31	3091420001	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		146.90
				TOTAL	**3,780.53**

OFFICE OF THE HON. JOSEPH P ADDABBO

OFFICIAL EXPENSES

01-07	2362210031	JOSEPH P ADDABBO	12/16/82-03/31/83	AEROSPACE DAILY SUBSCRIPTION	170.00
01-07	2362210005	CONGRESSIONAL STEEL CAUCUS	01/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	200.00
01-07	2362210006	JOSEPH P ADDABBO	11/01/82-11/30/82	CLEANING OFFICE AND SUPPLIES AT OZONE PARK OFFICE	89.98
01-07	2362210007	JOSEPH P ADDABBO	12/16/82	HOUSE RESTAURANT CONSTITUENT LUNCH	10.35
01-07	2362210001	HAZELTINE CORPORATION	11/01/82-11/30/82	COUPLER	80.00
01-07	2362210003	C & P TELEPHONE	11/01/82-11/30/82	COUPLER FOR COMPUTER	51.46
01-07	2362210004	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE SERVICE	246.88
01-07	2362210002	WESTERN UNION TELEGRAPH COMPANY	11/01/82-11/30/82	TELEGRAMS	339.80
01-12	3010220002	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICES	2,200.00
01-12	3010220003	JOSEPH P ADDABBO	11/16/82-12/15/82	CON EDISON AT FOREST HILLS OZONE PARK	3.95
01-12	3010220005	JOSEPH P ADDABBO	11/30/82	OFFICE CLEANING AT FOREST HILLS OFFICE-THREE WEEKS SERVICE	48.75
01-12	3010220012	RICHARD SEELMEYER	12/26/82	TRAIN FOOD SERVICE	3.00
01-12	3010220013	RICHARD SEELMEYER	12/26/82-12/27/82	TIPS FOR CAB, TRAINS	8.50
01-12	3011470034	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/04/83-12/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
01-12	3011470003	NEW YORK TELEPHONE	12/13/82-01/12/83	TELEPHONE SERVICE AT OZONE PARK OFFICE	242.38
01-12	3011470006	NEW YORK TELEPHONE CO.	12/19/82-01/18/83	MOBILE TELEPHONE SERVICE	131.85
01-12	3010220004	JOSEPH P ADDABBO	12/10/82-12/13/82	AIRFARE WASHINGTON TO NEW YORK AND RETURN TO WASH-PRIVATE AUTO 30 MI @ .24¢	181.20
01-12	3010220006	JOSEPH P ADDABBO	12/02/82-12/06/82	AIR FARE WASHINGTON TO NEW YORK AND RETURN TO WASHINGTON-PRIVATE AUTO 30 MI @ .24¢	122.20
01-12	3010220007	RICHARD SEELMEYER	12/26/82-12/27/82	TRAIN FARE BELTWAY TO NYC AND RETURN NYC TO BELTWAY	144.50
01-12	3011470001	XEROX CORPORATION	11/01/82-11/30/82	COMM. TERMINAL 1741	194.00
01-12	3011470005	DIALCOM, INCORPORATED	12/01/82-12/31/82	DUAL ACCESS PRIME - DEC.	37.33
01-12	3011470007	DIALCOM, INCORPORATED	01/01/83-01/31/83	TIMESHARING SVS. PLAN I UNLIMITED, DUAL ACCESS PRIME - NOV.	1,079.65
01-12	3010220009	RICHARD SEELMEYER	12/26/82-12/27/82	CAR RENTAL IN DISTRICT	44.65
01-12	3010220010	RICHARD SEELMEYER	12/27/82	PARKING IN DISTRICT	12.00
01-12	3010220011	RICHARD SEELMEYER	12/27/82	TOLLS IN DISTRICT	2.50
01-12	3010220014	RICHARD SEELMEYER	12/26/82-12/27/82	PARKING IN DISTRICT	1.75
01-12	3010220008	RICHARD SEELMEYER	12/26/82-12/27/82	HOTEL IN DISTRICT	82.35
01-12	3010220015	RICHARD SEELMEYER	12/26/82-12/27/82	BREAKFAST IN DISTRICT	3.50
01-12	3011470002	GSA, OAD, FINANCE DIVISION	12/22/82	TIAS	67.90
01-19	3019300002	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	385.11
01-25	3025820003	THOMAS J LANKFORD	12/27/82	PRINT NEWSLETTER - 2/S - T/S	1,987.40
01-25	3025830007	RICHARD SEELMEYER	01/10/83-01/11/83	TIPS, MAGAZINES & NEWSPAPERS	8.30
01-25	3025820001	THOMAS J LANKFORD	12/20/82	CARDS - 1/C AND 2/C	92.00
01-25	3025820002	THOMAS J LANKFORD	12/23/82	PRINT LETTERHEAD - 2/C - T/S	418.40
01-25	3025830001	RICHARD SEELMEYER	01/10/83-01/11/83	TRIP TO NYC FROM WASHINGTON AND RETURN AT 20¢ PER MILE (518 MILES)	103.60

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOSEPH P ADDABBO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	3025440002	TERMINAL DATA CORPORATION	01/01/83-01/31/83	#3841 WORKSTATION W/TRAY FOR JANUARY	15.50
01-25	3025440003	C & P TELEPHONE	12/01/82-12/31/82	COUPLER FOR COMPUTER	50.21
01-25	3025440004	XEROX CORPORATION	12/01/82-12/31/82	COMM. TERMINAL 1741	194.00
01-25	3025830002	RICHARD SEELMEYER	01/10/83	36 MILES IN DISTRICT AT 20¢ PER MILE	7.20
01-25	3025830004	RICHARD SEELMEYER	01/10/83	PARKING IN DISTRICT	16.00
01-25	3025830005	RICHARD SEELMEYER	01/10/83-01/11/83	TOLLS IN DISTRICT	12.00
01-25	3025830006	RICHARD SEELMEYER	01/10/83	TOLLS	.60
01-25	3025830003	RICHARD SEELMEYER	01/10/83-01/11/83	HOTEL IN DISTRICT	101.32
01-25	3025440005	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	150.72
01-25	3025440001	WESTERN UNION	12/01/82-12/31/82	TELEGRAMS	320.80
01-27	3024210002	JOSEPH P ADDABBO	01/01/83-03/31/83	ARA SERVICES WALL STREET JOURNAL RENEWAL SUBSCRIPTION	58.00
01-27	3024210001	JOSEPH P ADDABBO	12/01/82-12/31/82	CLEANING OZONE PARK OFFICE FOR THE MONTH OF DECEMBER ALSO SUPPLIES	73.00
01-31	3031900274	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		976.54
01-31	3030890001	LOUIS DESENA C BENEDICT MAURO	01/01/83-01/30/83	101ST AVENUE OZONE PARK NY 11416	200.00
01-31	3030890002	HAROLD J KAUFMANN	01/01/83-01/30/83	QUEENS BLVD FOREST HILLS,NY 11375	225.00
01-31	3032340001	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		208.49
02-06	3031500003	NEW YORK TELEPHONE	01/13/83-02/12/83	TELEPHONE SERVICES AT OZONE PARK OFFICE (845-3131)	247.99
02-06	3031500004	NEW YORK TELEPHONE	01/16/83-02/15/83	TELEPHONE SERVICES AT FAR ROCKAWAY OFFICE (327-2727)	305.36
02-09	3038620001	JOSEPH P. ADDABBO	01/26/83-01/26/83	QUEENS WEEK-SUBSCRIPTION RENEWAL	8.00
02-09	3038620002	JOSEPH P. ADDABBO	01/25/83	RIDGEWOOD TIMES - SUBSCRIPTION RENEWAL - 1 YEAR	7.00
02-09	3038620004	JOSEPH P. ADDABBO	01/03/83-04/03/83	THE NEW YORK TIMES SALES, INC SUBSCRIPTION RENEWAL	39.00
02-09	3038620005	JOSEPH P ADDABBO	01/01/83-03/31/83	DISTRICT NEWS SERVICE (ARA) WALL STREET JOURNAL	32.00
02-09	3038620003	JOSEPH P ADDABBO	12/18/82	HOUSE RESTAURANT - CONSTITUENT LUNCH	10.05
02-09	3038640004	JOSEPH P ADDABBO	11/29/82-12/28/82	CON EDISON AT OZONE PARK OFFICE	52.58
02-09	3038620006	JOSEPH P. ADDABBO	01/26/83-01/31/83	AIRFARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES AT .24/MI	122.20
02-09	3038640001	JOSEPH P. ADDABBO	01/04/83	AIRFARE WASHINGTON TO NY PRIVATE AUTO 30 MILES AT .24/MI	116.20
02-09	3038640002	JOSEPH P. ADDABBO	01/19/83	TRIP FROM WASHINGTON TO NY BY CAR 518 MI AT .20/MI	103.60
02-09	3038640003	JOSEPH P. ADDABBO	01/25/83	AIRFARE NEW YORK TO WASHINGTON: PRIVATE AUTO 30 MILES AT .24/MI	72.20
02-17	3047820002	JOSEPH P. ADDABBO	02/04/83	CLEANING OFFICE AT OZONE PARK FOR JANUARY, SUPPLIES	60.10
02-17	3047820003	JOSEPH P. ADDABBO	12/15/82-01/14/83	CON EDISON AT FOREST HILLS OFFICE	12.41
02-17	3047820004	JOSEPH P. ADDABBO	12/28/82-01/27/83	CON EDISON AT OZONE PARK OFFICE	53.56
02-17	3047820036	JOSEPH P. ADDABBO	02/03/83-02/07/83	AIRFARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 15 MILES @ 24¢ PER MILE	156.20
02-23	3053300004	JOSEPH P. ADDABBO	01/01/83-12/31/83	SUBSCRIPTION RENEWAL FOR ROLL CALL	25.00
02-23	3047250002	NEW YORK TELEPHONE CO.	01/19/83-02/18/83	MOBILE TELEPHONE SERVICES	131.85
02-23	3053300003	JOSEPH P. ADDABBO	02/10/83-02/15/83	AIR FARE FROM WASHINGTON TO NEW YORK AND RETURN-PRIVATE AUTO 30 MI @ .24¢ PER MILE	181.20
02-23	3049280001	RICHARD SEELMEYER	02/10/83-02/12/83	TRAIN FARE FROM WASHINGTON TO NEW YORK AND RETURN	121.00
02-23	3047250003	TERMINAL DATA CORPORATION	02/01/83-02/28/83	3741 WORKSTATION W/TRAY FOR FEBRUARY	15.50
02-23	3047250004	DIALCOM, INCORPORATED	02/01/83-02/28/83	TIMESHARING SVS PLAN I UNLIMITED	975.00
02-23	3053300001	C & P TELEPHONE	01/01/83-01/31/83	COUPLER FOR COMPUTER	50.11
02-23	3053300005	JOSEPH P. ADDABBO	01/25/83	HOUSE RESTAURANT CONSTITUENT LUNCH	19.25
02-23	3049280003	RICHARD SEELMEYER	02/11/83-02/12/83	CAR RENTAL IN DISTRICT	48.64
02-23	3049280004	RICHARD SEELMEYER	02/11/83	IN DISTRICT TOLLS AND PARKING	9.75
02-23	3049280002	RICHARD SEELMEYER	02/10/83-02/11/83	HOTEL-MEALS, TIPS, MISCELLANEOUS	187.73
02-23	3053300002	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE	136.15
02-23	3047250001	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	TELEGRAMS	343.93

02-24	3053210001	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/83-12/31/83	1983 DUES	1,000.00
02-28	3059900260	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		972.36
02-28	3057890001	LOUIS DESENA C BENEDICT MAURO	02/01/83	101ST AVENUE OZONE PARK NY 11416	200.00
02-28	3057890002	HAROLD J KAUFMANN	02/01/83	QUEENS BLVD FOREST HILLS,NY 11375	225.00
02-28	3060320001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		36.89
02-28	3060500002	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		7.15
03-07	3063780002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	2,982.20
03-08	3061630027	NEW YORK TELEPHONE	02/13/83-03/12/83	TELEPHONE SERVICES AT OZONE PARK OFFICE	248.62
03-08	3061630026	XEROX CORPORATION	01/01/83-01/31/83	COMM TERMINAL 1741	194.00
03-10	3067520001	NEW YORK TELEPHONE	02/16/83-03/15/83	TELEPHONE SERVICES AT FAR ROCKWAY OFFICE	95.86
03-10	3067520002	GSA, OAD, FINANCE DIVISION	02/22/83	TIAS	44.57
03-14	3070500001	THOMAS J LANKFORD	02/15/83	PRINT LETTER - 2/S - T/S	421.00
03-14	3068200002	JOSEPH P. ADDABBO	02/07/83-06/07/83	AEROSPACE DAILY-SUBSCRIPTION RENEWAL 13 WEEKS JUNE 83	170.00
03-14	3068200003	JOSEPH P. ADDABBO	02/16/83-02/17/84	N.Y. VOICE-SUBSCRIPTION RENEWAL	13.50
03-14	3068200004	JOSEPH P. ADDABBO	03/16/83-03/16/84	WASH POST SUBSCRIPTION RENEWAL-52 WEEKS	59.56
03-14	3070730004	JOSEPH P. ADDABBO	03/01/83-03/01/84	SUBSCRIPTION RENEWAL THE WAVE	12.00
03-14	3070730005	JOSEPH P. ADDABBO	01/28/82-02/28/83	IL PROGRESSO - SUBSCRIPTION RENEWAL	80.00
03-14	3070730007	JOSEPH P. ADDABBO	07/01/83-07/01/84	AVIATION WEEK & SPACE TECHNOLOGY - SUBSCRIPTION RENEWAL 1 YEAR	45.00
03-14	3070730002	JOSEPH P. ADDABBO	02/01/83-02/28/83	CLEANING OZONE PARK OFFICE & SUPPLIES FOR FEBRUARY	71.18
03-14	3070730003	JOSEPH P. ADDABBO	01/27/83-03/01/83	CON EDISON AT OZONE PARK OFFICE	56.53
03-14	3070500002	NEW YORK TELEPHONE CO.	02/19/83-03/18/83	MOBILE TELEPHONE SERVICES	135.87
03-14	3068200001	JOSEPH P. ADDABBO	02/17/83-02/28/83	AIRFARE WASHINGTON TO NY AND RETURN-PRIV AUTO 30 MI @ .24¢/MILE	102.20
03-14	3070730001	JOSEPH P. ADDABBO	03/03/83-03/07/83	AIRFARE WASHINGTON TO NEW YORK & RTN PVT AUTO 15 MILES AT 24¢ PER MILE, YELLOW CAB FARE	187.60
03-14	3070500003	DIALCOM, INCORPORATED	03/01/83	TIMESHARING SVS PLAN I UNLIMITED - DUAL ACCESS PRIME JANUARY	1,158.98
03-14	3070500004	TERMINAL DATA CORPORATION	03/01/83-03/31/83	#3841 WORKSTATION W/TRAY FOR MARCH	15.50
03-14	3070590001	C & P TELEPHONE	02/28/83	COUPLER FOR COMPUTER	50.04
03-14	3070730006	JOSEPH P. ADDABBO	02/01/83	HOUSE RESTAURANT - CONSTITUENT LUNCH	12.50
03-14	3068670001	DORIS F MOSS	01/12/83	PARKING - ATTENDING MEETINGS FOR DISTRICT OFFICE	6.85
03-14	3068670002	DORIS F MOSS	02/23/83	PARKING - ATTENDING MEETING FOR DISTRICT OFFICE	9.00
03-14	3068670003	DORIS F MOSS	02/23/83	TOLL	1.25
03-14	3070500027	WESTERN UNION	02/01/83-02/28/83	TELEGRAMS	279.69
03-17	3074620001	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	93.50
03-22	3080500001	JOSEPH P. ADDABBO	03/10/83-03/14/83	AIR FARE TO WASHINGTON TO NEW YORK & RETURN - PRIVATE AUTO (30 MILES @ .24 PER MILE)	137.20
03-22	3080500003	RICHARD SEELMEYER	03/03/83-03/04/83	TRAIN FARE - WASHINGTON TO NEW YORK AND RETURN TO BELTWAY	153.50
03-22	3080500005	RICHARD SEELMEYER	03/03/83-03/04/83	CAR RENTAL IN DISTRICT	43.35
03-22	3080500006	RICHARD SEELMEYER	03/03/83	PARKING IN DISTRICT	16.00
03-22	3080500004	RICHARD SEELMEYER	03/03/83	HOTEL IN NEW YORK AND MISCELLANEOUS EXPENSES	87.24
03-22	3080500002	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE	225.33
03-28	3082310007	RICHARD SEELMEYER	03/10/83-03/11/83	NEWSPAPER, MAGAZINES	1.50
03-28	3082310006	RICHARD SEELMEYER	03/10/83-03/11/83	HOTEL TIPS	4.50
03-28	3082310008	CONGRESSIONAL TEXTILE CAUCUS	01/03/83-01/03/84	RENEWAL OF MEMBERSHIP	100.00
03-28	3082310001	RICHARD SEELMEYER	03/10/83-03/11/83	TRAIN FARE TO NYC AND RETURN TO BELTWAY	153.50
03-28	3082310032	RICHARD SEELMEYER	03/10/83	RESTAURANT IN DISTRICT, MEAL FOR CONSTITUENTS	22.22
03-28	3082310004	RICHARD SEELMEYER	03/11/83	TAXI RECEIPT IN DISTRICT	4.00
03-28	3082310005	RICHARD SEELMEYER	03/10/83-03/11/83	4 SUBWAY RIDES	3.00
03-28	3082310002	RICHARD SEELMEYER	03/10/83-03/11/83	HOTEL, IN DISTRICT	131.40
03-28	3082310003	RICHARD SEELMEYER	03/10/83	RESTAURANT IN DISTRICT	22.23
03-30	3085470002	JOSEPH P. ADDABBO	03/22/83-03/22/84	AMERICAN DEFENSE PREPAREDNESS ASSOCIATION - SUBSCRIPTION RENEWAL 1 YEAR	15.00
03-30	3088890003	LOUIS DESENA C BENEDICT MAURO	03/01/83-03/30/83	101ST AVENUE OZONE PARK NY 11416	200.00
03-30	3088890004	HAROLD J KAUFMANN	03/01/83-03/30/83	QUEENS BLVD FOREST HILLS,NY 11375	225.00
03-30	3085750002	RHEA PETRIDES	03/07/83-03/08/83	CAB FARE IN WASHINGTON	3.80
03-30	3085750003	RHEA PETRIDES	03/09/83	CAB FARE IN WASHINGTON	1.45
03-30	3085750004	L'ENFANT PLAZA HOTEL	03/07/83-03/10/83	HOTEL IN WASHINGTON	316.43
03-30	3085470001	JOSEPH P. ADDABBO	03/17/83-03/21/83	AIRFARE WASHINGTON TO NEW YORK & RETURN - PRIVATE AUTO 30 MILES @ .24 PER MILE	137.20
03-30	3085750001	RHEA PETRIDES	03/07/83-03/10/83	AIRFARE NEW YORK TO WASHINGTON & RETURN	130.00
03-30	3083300001	XEROX CORPORATION	02/01/83-02/28/83	1741-COMPUTER LEASE	194.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JOSEPH P ADDABBO—Continued					
03-31	3090900254	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,238.55
03-31	3091300006	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT	(7.48)
03-31	3091580018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		168.86
03-31	3090510002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	411.83
03-31	3091420002	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		2.60
				TOTAL	**28,378.79**
OFFICE OF THE HON. DANIEL K AKAKA					
OFFICIAL EXPENSES					
01-12	3010610001	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	3.15
01-19	3019300003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	261.68
01-27	3025210013	LUANNE BLOOM	01/08/83	PURCHASE OF PLANTS FOR DC OFFICE	56.61
01-27	3025210012	NEW YORK TIMES	01/03/83-04/03/83	RENEWAL SUBSCRIPTION TO THE NEW YORK TIMES	58.50
01-27	3025430002	DAVID R RAMAGE	12/17/82	PRINTING OF 550 DEAR COLLEAGUE LETTERS RE: SPACE CAUCUS	36.75
01-27	3025210001	CONGRESSIONAL QUARTERLY INC	11/23/82	ONE CQ BOOK BINDER FOR OFFICIAL USE IN WASHINGTON DC AND DISTRICT (HONOLULU) OFFICES	28.95
01-27	3025210004	DAVID R RAMAGE	12/08/82	PRINTING OF 650 DEAR COLLEAGUES RE: SPACE COMMERCE ACT	23.00
01-27	3025210005	DAVID R RAMAGE	12/06/82	PRINTING OF 550 DEAR COLLEAGUES RE: SPACE HAIL, COLUMBIA	18.00
01-27	3025210008	CONGRESSIONAL QUARTERLY INC	11/23/82	ONE CQ BOOK BINDERS FOR OFFICIAL USE IN WASHINGTON, DC AND DISTRICT	28.95
01-27	3025210014	DAVID R RAMAGE	01/07/83	PRINTING OF 550 DEAR COLLEAGUE LETTERS RE: SPACE COMMERCE ACT	22.00
01-27	3025430001	DAVID R RAMAGE	12/08/82-12/15/82	PRINTING OF 650 REPRINTS FOR SPACE COMMERCE ACT, 50 CONG RECORD REPRINTS, DEAR COLLEAGUES	275.65
01-27	3025430003	MICROGRAPHICS SPECIALTIES, INC	12/01/82-12/31/82	MICROFILMING OF CORRESPONDENCE	45.00
01-27	3025430006	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICE OF THE DEMOCRATIC STUDY GROUP	2,200.00
01-27	3025430007	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	1983 ANNUAL MEMBERSHIP DUES TO THE CONGRESSIONAL ARTS CAUCUS	1,000.00
01-27	3025430008	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES TO THE U.S. CONGRESSIONAL TRAVEL & TOURISM CAUCUS	200.00
01-27	3025430011	SUNLAND WORLD TRAVEL	01/02/83-01/08/83	ROUND TRIP AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON FOR CONG. AKAKA	1,430.58
01-27	3025210002	PLAZA UNIQUE TRAVEL	11/28/82-12/18/82	R/T AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON FOR STAFF ROBERT T. OGAWA	683.44
01-27	3025210007	GLOBE TRAVEL AGENCY, LTD	05/15/82-05/28/82	R/T AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON, DC FOR STAFFER DEAN YOKOTAKE	686.25
01-27	3025210011	CONTINENTAL RESOURCES INC	01/01/83-01/31/83	RENTAL OF COMPUTER EQUIPMENT FOR JANUARY	134.00
01-27	3025430004	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER SERVICES FOR DECEMBER DUAL ACCESS CHARGES FOR DECEMBER	62.45
01-27	3025430010	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICE FOR JANUARY & DUAL ACCESS CHARGES FOR NOVEMBER (3.77 HRS.)	1,001.37
01-27	3025210010	CARLENE FLORES	10/21/82-10/24/82	REIMB FOR OFFICIAL TRAVEL EXPENSES INCURRED IN THE DISTRICT	74.42
01-27	3025210003	C & P TELEPHONE	11/01/82-11/30/82	WASHINGTON OFFICE OFFICIAL TOLL CALLS FOR NOVEMBER	37.83
01-27	3025210006	C & P TELEPHONE	12/01/82-12/31/82	DATA TELECOMMUNICATIONS FOR DECEMBER	88.90
01-27	3025210009	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL TOLL CHARGES FOR WASHINGTON FOR DECEMBER	51.79
01-27	3025430005	C&P TELEPHONE COMPANY	12/01/82-12/31/82	WASH WATS SERVICE FOR DECEMBER	411.23
01-31	3031900109	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,444.91
01-31	3032340017	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		681.96
02-06	3033410002	THE WASHINGTON POST	09/24/82-12/31/82	DAILY & SUNDAY NEWSPAPER SUBSCRIPTION TO THE 'WASHINGTON POST' FOR D.C. OFFICE	17.00
02-06	3033410003	THE WASHINGTON POST	11/01/82-12/31/82	DAILY & SUNDAY NEWSPAPER SUBSCRIPTION TO THE 'WASHINGTON POST' FOR D.C. OFFICE	61.80
02-06	3033410011	HONOLULU MAGAZINE	01/01/83-12/31/83	DAILY & SUNDAY NEWSPAPER SUBSCRIPTION TO THE 'HONOLULU MAGAZINE' FOR WASHINGTON, DC OFFICE	18.00
02-06	3033410012	AMERICAN ASSOCIATION FOR ADVANCEMENT	01/01/83-12/31/83	ONE YEAR RENEWAL SUBSCRIPTION TO THE 'HONOLULU MAGAZINE' FOR WASHINGTON, DC OFFICE	24.00
02-06	3033410016	PRENTICE-HALL, INC	12/15/82	ONE YEAR MEMBERSHIP TO THE AMERICAN ASSOC. FOR THE ADVANCEMENT OF SCIENCE	28.32
02-06	3033000011	OCEANIC CABLEVISION	11/16/82-12/16/82	1 COPY OF SPEAKERS LIFETIME LIBRARY FOR USE IN DISTRICT OFFICE	13.20
				TV SERVICE CHG AND ADDITIONAL OUTLETS	28.99
					29.38

02-06	3033410004	HAWAII CLIPPING SERVICE	12/01/82-12/31/82	NEWSCLIPPING SERVICE FOR WASH., DC OFFICE FOR DECEMBER	28.09
02-06	3033410008	KONA COFFEE SERVICE	12/01/82-12/30/82	ONE BOX OF PRE-MEASURED COFFEE PACKETS FOR USE IN THE WASHINGTON, D.C. OFFICE	29.38
02-06	3033410027	OCEANIC CABLEVISION	12/16/82-01/16/83	TV SERVICE CHARGE & ADDITIONAL OUTLETS	13.20
02-06	3033300007	HAWAIIAN TELEPHONE CO	10/13/82-11/13/82	TELEPHONE CHGS FOR DISTRICT (LIHUE, KAUAI)	32.81
02-06	3033300008	HAWAIIAN TELEPHONE CO	10/19/82-11/19/82	TELEPHONE CHARGES FOR DISTRICT (HILO, HI)	28.03
02-06	3033300009	HAWAIIAN TELEPHONE CO	11/13/82-12/13/82	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	19.10
02-06	3033410017	HAWAIIAN TELEPHONE CO	11/13/82-12/13/82	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI)	20.74
02-06	3033410018	HAWAIIAN TELEPHONE CO	11/19/82-12/19/82	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	27.15
02-06	3033410022	HAWAIIAN TELEPHONE CO	01/13/83-02/13/83	TELEPHONE CHARGES FOR DISTRICT (WAILUKA, MAUI)	19.10
02-06	3033410024	HAWAIIAN TELEPHONE CO	12/13/82-01/13/83	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI)	25.66
02-06	3033410025	HAWAIIAN TELEPHONE CO	12/19/82-01/19/83	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	27.89
02-06	3033410026	HAWAIIAN TELEPHONE CO	12/13/82-01/13/83	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	22.30
02-06	3033410001	ISLAND HOLIDAYS WORLD TRAVEL	12/10/82-12/13/82	TELEPHONE CHARGES FOR DISTRICT (HONOLULU) TO WASH., DC FOR CONG. AKAKA	1,638.50
02-06	3033410005	SUNLAND WORLD TRAVEL	12/23/82	ROUND TRIP AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON, DC FOR CONG. AKAKA	821.75
02-06	3033410006	INTERNATIONAL TRAVEL SERVICE	12/18/82	AIRFARE FROM DISTRICT (HONOLULU) TO WASH., DC FOR CONG. AKAKA	388.03
02-06	3033410007	RED CARPET TRAVEL AND TOURS, INC.	12/30/82	ALLOCABLE AIRFARE FROM WASHINGTON, D.C. TO DISTRICT (HONOLULU) FOR STAFF JAMES SAKAI	339.54
02-06	3033410009	PLAZA UNIQUE TRAVEL	01/20/83-01/21/83	ALLOCABLE AIRFARE FROM WASHINGTON, D.C. TO DISTRICT (HONOLULU) FOR STAFF MARY BETH AOYAGI	507.17
02-06	3033410010	RED CARPET TRAVEL AND TOURS, INC.	01/21/83-01/22/83	ALLOCABLE AIRFARE FROM WASHINGTON, D.C. TO DISTRICT (HONOLULU) FOR STAFF JAMES SAKAI	339.54
02-06	3033300012	ISLAND HOLIDAYS WORLD TRAVEL	01/14/83-01/16/83	ALLOCABLE AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON, DC FOR STAFF MARY BETH AOYAGI	90.00
02-06	3033300013	PLAZA UNIQUE TRAVEL	01/18/83-10/19/83	ALLOCABLE AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON, DC FOR STAFF JAMES SAKAI	78.18
02-06	3033300014	PLAZA UNIQUE TRAVEL	01/17/83-01/18/83	INTER-ISLAND AIR FARE FOR CONG AKAKA ON OFFICIAL BUSINESS HON-KAILUA-KONA-HON	78.18
02-06	3033300010	DEAN M YOKOTAKE	10/12/82-10/26/82	INTER-ISLAND R/T AIRFARE FOR CONG AKAKA ON OFFICIAL BUSINESS HON-LIHUE-HON	30.72
02-06	3033410019	DEAN M YOKOTAKE	11/13/82-11/30/82	INTER-ISLAND R/T AIRFARE FOR CONG AKAKA ON OFFICIAL BUSINESS HON-LIHUE-HON	40.08
02-06	3033300015	RCA GLOBAL COMMUNICATIONS	01/14/83	AUTO MILEAGE FOR OFFICIAL BUSINESS (128.0 MI) @ 24¢ IN DISTRICT	18.40
02-06	3033410013	GSA, OAD, FINANCE DIVISION	10/01/82	AUTO MILEAGE FOR OFFICIAL BUSINESS (167.0 MI) @ 24 IN DISTRICT	8.55
02-06	3033410014	GSA, OAD, FINANCE DIVISION	11/01/82	OFFICIAL TELEGRAM SENT FROM DISRICT OFFICE TO INS, NY	8.55
02-06	3033410015	GSA, OAD, FINANCE DIVISION	12/01/82	PRIVATE LINE SERVICE FOR DISTRICT FOR OCTOBER	8.55
02-06	3033410020	GSA, OAD, FINANCE DIVISION	11/22/82	PRIVATE LINE SERVICE FOR DISTRICT FOR NOVEMBER	646.54
02-06	3033410021	GSA, OAD, FINANCE DIVISION	12/22/82	PRIVATE LINE SERVICE FOR DISTRICT FOR DECEMBER	
02-06	3033410023	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST. CHGS KEY OTHER EXC. EQUIP. & COMM TOLL.	542.23
02-06	3033410028	GSA, OAD, FINANCE DIVISION	01/01/83-01/31/83	DISTRICT PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST. CHGS KEY OTHER EXC. EQUIP. & COMM TOLL.	549.07
02-09	3033620001	MAUI NEWS	02/14/83-02/14/84	DISTRICT PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST. CHGS KEY OTHER EXC. EQUIP & COMM TOLL.	8.55
02-09	3033620002	HAWAII TRIBUNE-HERALD	01/03/83-01/03/84	PRIVATE LINE SERVICE FOR DISTRICT FOR JANUARY	60.00
02-09	3033620003	HONOLULU STAR BULLETIN	01/08/83-01/07/84	ONE-YEAR SUBSCRIPTION TO MAUI NEWS	222.00
02-09	3033620004	THE HONOLULU ADVERTISER	01/08/83-01/07/84	TWO SUBSCRIPTIONS TO THE HAWAII TRIBUNE-HERALD FOR HONOLULU AND D.C. OFFICES	247.00
02-18	3047600001	HOUSE RECORDING STUDIO	01/01/83-01/31/83	RENEWAL SUBSCRIPTION TO THE HONOLULU STAR-BULLETIN FOR DISTRICT OFFICE AND WASHINGTON, D.C. OFFICE.	65.00
02-28	3059900097	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83	RENEWAL SUBSCRIPTION TO THE HONOLULU ADVERTISER FOR DISTRICT OFFICE	15.75
02-28	3060320018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	2,384.90
03-07	3063780003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83		908.14
03-08	3066430001	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83		1,482.00
03-14	3068670012	DAVID R RAMAGE	02/10/83	LOCAL TELEPHONE SERVICE	4,706.00
03-14	3068670004	HAWAII CLIPPING SERVICE	01/01/83-01/31/83	HONOLULU HI 00000	1,110.00
03-14	3068670005	MICROGRAPHICS SPECIALTIES, INC.	01/01/83-01/31/83	PRINTING OF 6,000 UPDATE ON SOCIAL SECURITY	22.68
03-14	3068670006	MICROGRAPHICS SPECIALTIES, INC.	01/01/83-01/31/83	NEWSCLIPPING SERVICE WASH, D.C. OFFICE FOR JANUARY	45.00
03-14	3068670007	MICROGRAPHICS SPECIALTIES, INC.	01/01/83-01/31/83	MICROFILMING OF CORRESPONDENCE (199 - MICROFILMED IMAGES, 4 JACKETS AND 4 DIAZO DUPLICATESO	45.00
03-14	3068670013	DAVID R RAMAGE	02/02/83-02/03/83	MICROFILMING OF CORRESPONDENCE (184 - MICROFILMED IMAGES, 4 JACKETS & 4 DIAZO DUPLICATES)	45.00
03-14	3068670009	CONTINENTAL TRAVEL SERVICE, INC.	01/24/83-02/10/83	MICROFILMING OF CORRESPONDENCE 175 MICROFILMED IMAGES, 4 JACKETS AND 4 DIAZO DUPLICATES	204.85
03-14	3068670010	SUNLAND WORLD TRAVEL	02/14/83-02/15/83	PRINTING OF THREE SEPARATE DEAR COLLEAGUES 550, 550 & 650 FOR SPACE CAUCUS & 3 REPRINTS 200 EACH.	1,014.34
03-14	3068670011	SUNLAND WORLD TRAVEL	02/14/83-02/14/83	R/T AIRFARE FROM DISTRICT (HONOLULU) TO WASH, D.C. FOR CONG AKAKA	816.75
03-14	3068670008	C & P TELEPHONE	01/01/83-01/31/83	ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASH, D.C. FOR CONG AKAKA	78.18
03-17	3074620050	HOUSE RECORDING STUDIO	02/01/83-02/28/83	ON OFFICIAL BUSINESS HON-KONA/KAILUA-HON	168.02
				INTERISLAND R/T AIRFARE FOR CONG AKAKA	13.30
				WASH OFFICE OFFICIAL TOLL CALLS FOR JANUARY	
				OFFICIAL RECORDING SERVICES	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. DANIEL K AKAKA—Continued					
03-21	3070540006	DAVID R RAMAGE	02/09/83	PRINTING OF 5,417 CHESHIRE LABELS ON LARGE BROWN ENVELOPES FOR SOCIAL SECURITY MASS MAILING	42.50
03-21	3070540008	OFFICIAL AIRLINE GUIDES, INC.	06/01/83–03/31/84	ONE YEAR RENEWAL SUBSCRIPTION TO 'NORTH AMERICAN TRAVEL PLANNER'	57.08
03-21	3070540001	DAVID R RAMAGE	02/09/83	PRINTING OF 300 REPRINTS ON BUDGET REQUEST FOR NASA	157.30
03-21	3070540005	MIRI MURAYAMA	02/17/83–02/19/83	REIMB FOR ATTENDANCE FEES FOR 'CRS ADVANCED LEGISLATIVE INSITUTUE'	60.00
03-21	3070540003	DIALCOM, INCORPORATED	02/01/83–02/28/83	COMPUTER SERVICE FOR FEBRUARY AND DELIVERY OF CHESHIRE LABELS	989.00
03-21	3070540004	C & P TELEPHONE	01/01/83–01/31/83	TELECOMMUNICATIONS FOR JANUARY - DAT SERVICE	224.20
03-21	3070540007	DIALCOM, INCORPORATED	03/01/83	COMPUTER SERVICE FOR MARCH DUAL ACCESS CHARGES FOR JAN - CHARGES FOR PRINTING LISTS & DELIVERY ISSUES.	1,328.03
03-21	3070540002	KONA COFFEE SERVICE	01/31/83	ONE BOX OF PRE-MEASURED COFFEE PACKETS FOR USE IN DISTRICT (HONOLULU) OFFICE FOR CONSTITUENT USE.	28.25
03-25	3082720006	SUPERINTENDENT OF DOCUMENTS	04/01/83–03/31/84	SUBSCRIPTION TO THE 'NATIONAL LABOR RELATIONS BOARD MANUAL' (IN THREE (3) PARTS W/ SUPPLEMENTALS).	50.00
03-25	3082720010	SCIENCE NEWS	04/01/83–03/31/84	ONE YEAR RENEWAL SUBSCRIPTION TO 'SCIENCE NEWS'	27.50
03-25	3082720011	CONGRESSIONAL QUARTERLY INC	03/18/83	ONE COPY EACH OF: BUDGETING FOR AMERICA & INSIDE CONGRESS, 2ND EDITION FOR OFCL WASH, DC USE INCL. PSTG.	19.45
03-25	3082720012	CONGRESSIONAL QUARTERLY INC	03/18/83	TWO (2) SETS OF WASH INFORMATION DIRECTORY 1983-84, POLITICS IN AMERICA & FEDERAL REG. DIRECTORY 83-84.	170.00
03-25	3082720013	HIGH TECHNOLOGY	04/01/83–03/31/84	ONE YEAR RENEWAL SUBSCRIPTION (12 ISSUES) TO 'HIGH TECHNOLOGY'	18.00
03-25	3082720001	HAWAII CLIPPING SERVICE	02/01/83–02/28/83	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, DC OFFICE FOR FEBRUARY	23.48
03-25	3082720002	MICROGRAPHICS SPECIALTIES, INC	02/01/83–02/28/83	MICROFILMING OF CORRESPONDENCE FOR FEBRUARY	45.00
03-25	3082720007	C&P TELEPHONE COMPANY	01/01/83–02/28/83	WASHINGTON OFFICE WATS SERVICE FOR JANUARY & FEBRUARY	1,487.99
03-25	3082720003	CREATIVE HOLIDAYS	03/11/83–03/15/83	ONE R/T AIRFARE FROM WASHINGTON, DC TO DISTRICT (HNL) FOR CONGRESSMAN AKAKA	1,236.10
03-25	3082720004	CONTINENTAL RESOURCES INC	02/01/83–03/01/83	RENTAL OF EQUIPMENT (COMPUTER) FOR FEBRUARY	134.00
03-25	3082720005	CONTINENTAL RESOURCES INC	03/01/83–04/01/83	RENTAL OF COMPUTER EQUIPMENT FOR MARCH	134.00
03-25	3082720009	C & P TELEPHONE	02/01/83–02/28/83	TELECOMMUNICATIONS FOR FEBRUARY	206.10
03-25	3082720008	C & P TELEPHONE	02/01/83–02/28/83	WASHINGTON OFFICE OFFICIAL TOLL CALLS FOR FEBRUARY	112.13
03-31	3090900093	*(EQUIPMENT ALLOWANCE CHARGED)*	C3/01/83–03/31/83		2,471.79
03-31	3091580002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,215.01
03-31	3090510003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	1,857.92
				TOTAL	**44,394.01**

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

OFFICIAL EXPENSES

01-12	3010610002	HOUSE RECORDING STUDIO	12/01/82–12/31/82	OFFICIAL RECORDING SERVICES	42.50
01-17	3013530004	OSCODA COUNTY NEWS	12/01/82–12/01/83	ONE YEAR SUBSCRIPTION	9.00
01-17	3013530005	OGEMAW COUNTY HERALD	12/01/82–12/01/83	ONE YEAR SUBSCRIPTION	10.00
01-17	3013530003	MILLER-CHRISTENSEN REAL ESTATE, INC	11/01/82–11/30/82	UTILITIES FOR MIDLAND DISTRICT OFFICE	105.28
01-17	3013530001	MICHIGAN BELL TELEPHONE CO.	12/01/82–12/31/82	IN-WATS SERVICE TO MIDLAND OFFICE	229.32
01-17	3013530002	C & P TELEPHONE	11/01/82–11/30/82	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	203.43
01-19	3019600011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	240.64
01-31	3031900358	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		809.14
01-31	3030890003	DONALD & GERALDINE ELLIOT	01/01/83–01/30/83	MATTHEWS BUILDING OWOSSO,MI 48867	239.36
01-31	3030890004	MILLER-CHRISTENSEN REAL ESTATE, INC	01/01/83–01/30/83	419 S. SAGINAW MIDLAND MI 48640	623.32

01-31	3030890005	S.A.W. INVESTMENTS	01/01/83-01/30/83	862 E. 8TH ST. TRAVERSE CITY,MI 49684	375.00
01-31	3032340002	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		343.18
02-06	3033200004	DONALD J ALBOSTA	01/04/83	LIGHT FIXTURE FOR OFFICE	46.91
02-06	3031550001	BRADY NEWS AGENCY	12/26/82-12/25/83	DAILY & SUNDAY NEWSPAPER SUBSCRIPTION (DETROIT FREE PRESS)	93.60
02-06	3031550014	THE ARGUS PRESS	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION	54.00
02-06	3031550015	THE DURAND EXPRESS	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION	8.00
02-06	3031550016	COLEMAN TRIBUNE	01/06/83-01/05/84	ONE YEAR SUBSCRIPTION	9.00
02-06	3031550017	OSCEOLA COUNTY HERALD	02/15/83-02/14/84	ONE YEAR SUBSCRIPTION	10.00
02-06	3031550018	THE PIONEER	02/14/83-02/13/84	ONE YEAR SUBSCRIPTION	51.00
02-06	3031550023	ANTRIM COUNTY NEWS	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION	12.00
02-06	3033200002	GRATIOT COUNTY HERALD	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION	10.00
02-06	3033200007	BRADLEY P MILLER	01/06/83-01/08/83	REIMBURSEMENT FOR NEWSPAPER	.50
02-06	3033200024	MARION PRESS	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION	9.00
02-06	3031550002	TRAVERSE BUSINESS SERVICE	12/01/82-12/30/82	PHOTOCOPYING FOR TRAVERSE CITY OFFICE	38.00
02-06	3031550003	EDWARD SIGN & SCREEN PRINTING	12/30/82	LETTERING ON OWOSSO DISTRICT OFFICE WINDOW	135.00
02-06	3031550004	MARY LOUISE IDEMA	12/22/82	EASEL FOR TRAVERSE CITY OFFICE	18.39
02-06	3031550005	PATRICK C CASEY	12/28/82-12/29/82	REIMB FOR COSTS FROM MILITARY ACADEMY INTERVIEW DAY	31.04
02-06	3031550022	STATE FARM INS	01/02/83-01/02/84	INSURANCE ON MIDLAND DISTRICT OFFICE	46.00
02-06	3033200009	BRADLEY P MILLER	01/06/83-01/08/83	TAPES	3.36
02-06	3033200023	DONALD J ALBOSTA	12/29/82	REIMB FOR DINNER WITH ACADEMY REVIEW PANEL	211.96
02-06	3033200025	MILLER-CHRISTENSEN REAL ESTATE, INC	12/01/82-12/31/82	DECEMBER UTILITIES FOR MIDLAND DISTRICT OFFICE	138.39
02-06	3031550007	MICHIGAN BELL	10/07/82-11/06/82	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	76.24
02-06	3031550019	MICHIGAN BELL TELEPHONE CO	12/16/82-01/15/83	TELEPHONE SERVICE TO MIDLAND OFFICE	176.59
02-06	3031550020	MICHIGAN BELL TELEPHONE CO	12/07/82-01/06/83	TELEPHONE SERVICE TO TRAVERSE CITY OFFICE	76.59
02-06	3031550021	GENERAL TELEPHONE CO MICHIGAN	12/16/82-01/15/83	TELEPHONE SERVICE TO OWOSSO OFFICE	105.47
02-06	3033200011	MICHIGAN BELL TELEPHONE CO	01/01/83-01/31/83	IN WATS SERVICE TO MIDLAND DISTRICT OFFICE	271.40
02-06	3033200012	DONALD J ALBOSTA	10/01/82	WASHINGTON DC TO DETROIT, MI AIRFARE DETROIT MI TO ST CHARLES MI PERSONAL AUTO 105 MILES	167.20
02-06	3033200013	DONALD J ALBOSTA	11/29/82	DETROIT, MI TO WASHINGTON DC AIRFARE ST CHARLES, MI TO DETROIT MI PERSONAL AUTO 105 MILES	167.20
02-06	3033200014	DONALD J ALBOSTA	12/05/82	ST CHARLES, MI TO DETROIT, MI PERSONAL AUTO DURING TRAVEL TO DISTRICT 105 MILES	25.20
02-06	3033200015	DONALD J ALBOSTA	12/09/82	WASHINGTON DC TO DETROIT, MI AIRFARE DETROIT, MI TO ST CHARLES MI PERSONAL AUTO 105 MILES	129.20
02-06	3033200016	DONALD J ALBOSTA	12/13/82	DETROIT MI TO WASHINGTON DC AIRFARE ST CHARLES MI TO DETROIT MI PERSONAL AUTO 105 MILES	129.20
02-06	3033200017	DONALD J ALBOSTA	12/21/82	DETROIT MI TO ST CHARLES MI PERSONAL AUTO DURING TRAVEL TO DISTRICT 105 MILES	25.20
02-06	3033200026	DONALD J ALBOSTA	12/03/82	DETROIT MI TO ST CHARLES MI PERSONAL AUTO 105 MILES	25.20
02-06	3033200001	PATRICK C CASEY	01/06/83	REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASHINGTON DC TO DISTRICT SAGINAW/BAY CITY	149.00
02-06	3031550006	PUBLIC OFFICE CORPORATION	12/01/82-12/31/82	RENTAL OF PRINTER AND TRACTOR	170.00
02-06	3033200003	DIALCOM, INCORPORATED	01/01/83-01/31/83	DATA PROCESSING SERVICES	875.00
02-06	3033200005	CHARLES EHRLICH	01/05/83-01/10/83	REIMBURSEMENT FOR MAIL	9.35
02-06	3033200008	BRADLEY P MILLER	01/06/83-01/08/83	FILM DEVELOPMENT	2.64
02-06	3033200010	DONALD J ALBOSTA	01/06/83	REIMBURSMENT FOR PUBLIC WORKS COMMITTEE PHOTO	31.00
02-06	3033200006	CHARLES EHRLICH	01/05/83-01/10/83	COFFEE MAKER AND COFFEE FOR CONSTITUENTS	56.99
02-06	3033200022	DONALD J ALBOSTA	10/02/82-12/29/82	REIMB FOR TRAVEL WITHIN 10TH DITRICT OF MICHIGAN 1980 MILES AT .24 PER MILE	475.20
02-06	3031200003	C & P TELEPHONE	12/01/82-12/31/82	LOND DISTANCE CHARGES TO WASHINGTON DC OFFICE	114.89
02-06	3031200001	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE TO MIDLAND OFFICE	70.89
02-06	3031200002	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE TO TRAVERSE CITY OFFICE	60.14
02-06	3031550008	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE TO OWOSSO OFFICE (VIA FLINT)	25.08
02-06	3031550009	GSA, OAD, FINANCE DIVISION	01/01/83-12/31/83	FTS SERVICE TO OWOSSO OFFICE (VIA LANSING)	26.93
02-09	3033620007	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	CQ SERVICE FOR ONE YEAR	498.00
02-09	3033620008	DEMOCRATIC STUDY GROUP	12/28/82-01/02/83	1983 RESEARCH SERVICES	2,200.00
02-09	3033620005	LAURA E SCHILLING	12/03/82-12/05/82	REIMBURSEMENT FOR R/T AIRFARE WASHINGTON, D.C./DETROIT/WASHINGTON, D.C. WHILE ON OFCL BUSINESS.	228.00
02-09	3033620006	CHARLES EHRLICH	01/01/83-01/31/83	REIMB FOR R/T AIRFARE WASH, DC/DETROIT/SAGINAW/DETROIT/WASH, D.C. WHILE ON OFFICIAL BUSINESS	254.00
02-18	3047600002	HOUSE RECORDING STUDIO	02/03/83-02/02/84	OFFICIAL RECORDING SERVICES	44.25
02-23	3049820012	MORNING SUN	03/01/83-02/28/84	ONE YEAR SUBSCRIPTION TO OWOSSO DISTRICT OFFICE	54.00
02-23	3049820013	SAGINAW VALLEY NEWS	01/02/83-01/01/84	ONE YEAR SUBSCRIPTION TO THE COURIER	10.00
02-23	3049820014	THE ROSCOMMON HERALD NEWS	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION FOR TRAVERSE CITY DISTRICT OFFICE	10.50
02-23	3049820015	MIDLAND DAILY NEWS		ONE YEAR SUBSCRIPTION FOR MIDLAND DISTRICT OFFICE	59.80

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-23	3049820001	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
02-23	3049820002	HOUSE EXPORT TASK FORCE	01/01/83-12/31/83	1983 ASSOCIATE MEMBERSHIP DUES	250.00
02-23	3049820003	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	1983 BASIC MEMBERSHIP DUES	150.00
02-23	3049820004	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES	200.00
02-23	3049820016	TRAVERSE BUSINESS SERVICE	01/01/83-01/31/83	PHOTOCOPYING FOR JANUARY FOR TRAVERSE CITY DISTRICT OFFICE	84.24
02-23	3049820005	MICHIGAN BELL TELEPHONE CO.	01/22/83-02/21/83	TELEPHONE SERVICE & INSTALLATION AT TRAVERSE CITY DISTRICT OFFICE	657.60
02-23	3049820006	MICHIGAN BELL TELEPHONE CO.	02/01/83-02/28/83	IN WATS SERVICE TO MIDLAND DISTRICT OFFICE	308.21
02-23	3049820007	MICHIGAN BELL TELEPHONE CO.	01/16/83-02/15/83	TELEPHONE SERVICE FOR MIDLAND DISTRICT OFFICE	176.59
02-23	3049820010	GENERAL TELEPHONE CO MICHIGAN	01/16/83-02/15/83	TELEPHONE SERVICE FOR OWOSSO DISTRICT OFFICE	108.23
02-23	3049820017	DIALCOM, INCORPORATED	02/01/83-02/28/83	DATA PROCESSING SERVICES & LABEL DELIVERY	889.00
02-23	3049820018	PUBLIC OFFICE CORPORATION	01/01/83-01/31/83	RENTAL OF PRINTER & TRACTOR	170.00
02-23	3049820011	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	17.48
02-23	3049820008	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR OWOSSO DISTRICT OFFICE (VIA FLINT)	25.08
02-23	3049820009	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR OWOSSO DISTRICT OFFICE (VIA LANSING)	51.43
02-28	3059900339	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		808.75
02-28	3057890003	DONALD & GERALDINE ELLIOT	02/01/83	MATTHEWS BUILDING OWOSSO,MI 48867	240.00
02-28	3057890004	SAWKINS ASSOCIATES	02/01/83	419 S. SAGINAW MIDLAND MI 48640	771.48
02-28	3057890005	S.A.W.INVESTMENTS	02/01/83	862 E. 8TH ST. TRAVERSE CITY,MI 49684	375.00
02-28	3054230008	MARY LOUISE IDEMA	01/21/83-02/01/83	REIMB FOR BULLETIN BOARD	4.00
02-28	3054230010	CHARLES EHRLICH	02/10/83-02/12/83	REIMB FOR CRS ADMINISTRATIVE ASSISTANT'S CONFERENCE FEE	75.00
02-28	3054230001	DONALD J ALBOSTA	02/03/83	ONE WAY AIRFARE DC/DETROIT WHILE ON OFFICIAL BUSINESS	142.00
02-28	3054230002	DONALD J ALBOSTA	02/03/83	ONE WAY AIR FARE DETROIT TO GRAND RAPIDS, MI WHILE ON OFFICIAL BUSINESS	93.00
02-28	3054230003	DONALD J ALBOSTA	02/08/83-02/09/83	R/T AIR FARE FLINT, MI/DC/FLINT, MI WHILE ON OFFICIAL BUSINESS	284.00
02-28	3054230004	DONALD J ALBOSTA	02/15/83	ONE WAY AIR FARE FLINT, MI TO DC WHILE ON OFFICIAL BUSINESS	113.00
02-28	3060320002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		416.91
02-28	3054230009	MARY LOUISE IDEMA	01/21/83-02/01/83	COFFEE POT FOR DISTRICT OFFICE	15.57
02-28	3054230011	JOHN F NUTTER	02/05/83	REIMB FOR HOT WATER POT FOR DC OFFICE	13.19
03-07	3063230012	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,707.97
03-10	3067310003	DAVID R RAMAGE	02/16/83	SCHEDULE CARDS FOR TRAVERSE CITY FOR 2/28/82	414.25
03-10	3067310006	MICHIGAN BELL TELEPHONE CO.	02/16/83-03/15/83	TELEPHONE SERVICE FOR MIDLAND DISTRICT OFFICE	159.26
03-10	3067310007	GENERAL TELEPHONE CO MICHIGAN	02/16/83-03/15/83	TELEPHONE SERVICE FOR OWOSSO DISTRICT OFFICE	119.84
03-10	3067310004	DONALD J ALBOSTA	02/16/83-02/22/83	R/T AIRFARE, DC-FLINT, MI-DC, WHILE ON OFFICIAL BUSINESS	226.00
03-10	3067310005	DONALD J ALBOSTA	02/24/83-03/01/83	R/T AIRFARE, DC-FLINT, MI-DC, WHILE ON OFFICIAL BUSINESS	226.00
03-10	3067310001	CHARLES EHRLICH	02/16/83-02/19/83	REIMB FOR R/T AIRFARE, DC-FLINT, MI-DC WHILE ON OFFICIAL BUSINESS	219.00
03-10	3067310002	CHARLES EHRLICH	02/18/83	BREAKFAST MEETING IN SAGINAW RE: ZILWAUKEE BRIDGE	20.00
03-10	3067310008	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	60.14
03-10	3067310009	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR MIDLAND DISTRICT OFFICE	70.89
03-17	3074620003	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	44.75
03-25	3082460004	DONALD J ALBOSTA	02/28/83	REIMBURSEMENT FOR MICHIGAN STATE FLAG FOR D.C. OFFICE	30.00
03-25	3082460002	DIALCOM, INCORPORATED	03/01/83	DATA PROCESSING SERVICE & LABEL DELIVERY	1,044.00
03-25	3082460003	PUBLIC OFFICE CORPORATION	03/01/83-03/31/83	TRACTOR & PRINTER RENTAL	170.00
03-25	3082460001	C & P TELEPHONE	02/28/83	LONG DISTANCE PHONE SERVICE FOR THE D.C. OFFICE	47.74
03-28	3083430001	DAVID R RAMAGE	03/01/83	PRINTING OF NEWSLETTER	3,833.30
03-28	3083430002	DAVID R RAMAGE	02/15/83	PRINTING OF DEWITT TOWN MTG. NOTICES	292.50
03-28	3083430003	THE CLARE COUNTY CLEAVER	02/01/83-02/01/84	SUBSCRIPTION FOR MIDLAND DISTRICT OFFICE	9.00

03-28	3083430004	CADILLAC EVENING NEWS	03/18/83-03/18/84	SUBSCRIPTION FOR TRAVERSE CITY DISTRICT OFFICE		10.65
03-28	3083430005	DAILY NEWS	03/01/83-05/31/83	SUBSCRIPTION TO OWOSSO OFFICE		1.50
03-28	3083430013	PATRICK C CASEY	01/08/83-03/01/82	REIMB FOR NEWSPAPERS		8.82
03-28	3083430019	PATRICK C CASEY	12/14/82-12/29/82	REIMBURSEMENT FOR NEWSPAPERS		2.04
03-28	3083430017	MARY LOUISE IDEMA	02/28/83	REIMB FOR CUPS, COFFEE & NAPKINS FOR BLAIR TOWNSHIP OFFICE OPEN HOUSE		313.47
03-28	3083430020	PATRICK C CASEY	12/14/82-12/29/82	POSTER BOARD		70.61
03-28	3083430011	MICHIGAN BELL TELEPHONE CO.	03/01/83-03/31/83	IN WATS SERVICE TO MIDLAND DISTRICT OFFICE		284.00
03-28	3083430012	MICHIGAN BELL TELEPHONE CO.	02/22/83-03/21/83	LONG DISTANCE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE		284.00
03-28	3083430006	DONALD J ALBOSTA	03/03/83-03/08/83	ROUND TRIP AIRFARE DC-FLINT, MI-DC WHILE ON OFFICIAL BUSINESS		5.00
03-28	3083430007	DONALD J ALBOSTA	03/10/83-03/15/83	ROUND TRIP AIRFARE DC-FLINT, MI-DC WHILE ON OFFICIAL BUSINESS		3.25
03-28	3083430016	DONALD J ALBOSTA	02/09/83	PARKING AT FLINT, MI AIRPORT IN CONJUNCTION WITH OFFICIAL TRAVEL		2.38
03-28	3083430018	LOUISE D. HILSEN	02/18/83	REIMBURSEMENT FOR REGISTERED MAIL TO CONSTITUENT		9.92
03-28	3083430021	PATRICK C CASEY	12/14/82-12/29/82	POSTAGE		5.25
03-28	3083430015	PATRICK C CASEY	01/06/83-03/01/83	BATTERIES, FILM & DEVELOPING		25.08
03-28	3083430014	PATRICK C CASEY	01/08/83-03/01/83	PARKING		39.23
03-28	3083430008	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR OWOSSO DISTRICT OFFICE (VIA FLINT)		70.89
03-28	3083430009	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR OWOSSO DISTRICT OFFICE (VIA LANSING)		240.00
03-28	3083430010	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR MIDLAND DISTRICT OFFICE		700.00
03-30	3088890005	DONALD & GERALDINE ELLIOT	03/01/83-03/30/83	MATTHEWS BUILDING OWOSSO,MI 48867		84.00
03-30	3088890006	SAWKINS ASSOCIATES	03/01/83-03/30/83	419 S. SAGINAW MIDLAND MI 48640		820.76
03-30	3085600001	POSTMASTER	02/24/83	200 30 CENT STAMPS, 200 2 CENT STAMPS AND 100 20 CENT STAMPS		115.46
03-31	3090900331	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83			251.23
03-31	3091580019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83			
03-31	3090530010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE		
					TOTAL	**29,697.87**

ADJUSTMENTS/REFUNDS

01-31	3090980011	S.A.W.INVESTMENTS	01/01/83-01/30/83	REFUND DUE TO OVERPAYMENT		(375.00)
02-28	3090980010	S.A.W.INVESTMENTS	02/01/83	REFUND DUE TO OVERPAYMENT		(375.00)
					TOTAL	**(750.00)**

OFFICE OF THE HON. BILL ALEXANDER

OFFICIAL EXPENSES

01-11	2363730004	BILL ALEXANDER	11/29/82	ONE WAY COACH AIRLINE TICKET LITTLE ROCK, AR/WASHINGTON, DC	227.00
01-11	2363730005	BILL ALEXANDER	11/06/82	REIMBURSE FOR GASOLINE DURING TRIP TO ARKANSAS	39.71
01-11	2363730002	NELSON B ALCALDE	11/07/82-11/09/82	GASOLINE DURING TRIP TO ARKANSAS	21.35
01-11	2363730001	NELSON B ALCALDE	11/03/82-11/13/82	MOTEL ACCOMMODATIONS - JONESBORO, AR - THE HOLIDAY INN	282.91
01-11	2363730003	NELSON B ALCALDE	11/03/82-11/13/82	FOOD DURING TRIP TO ARKANSAS	49.03
01-14	3012520001	ARKANSAS PRESS ASSOC.	12/01/82-12/31/82	CLIPPING SERVICE	102.50
01-14	3012520002	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES	975.00
01-19	3018640003	BILL ALEXANDER	12/07/82	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	6.78
01-19	3018640004	BILL ALEXANDER	12/09/82	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS W/STAFF JUDY SMITH	37.66
01-19	3018640005	BILL ALEXANDER	12/12/82	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	4.88
01-19	3018640002	SAM BRANNUM	12/04/82-12/05/82	REIMBURSE FOR MOTEL ACCOMMODATIONS HELENA, ARKANSAS	35.36
01-19	3019300004	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	295.12
01-19	3014800022	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	140.43
01-19	3018640001	GSA, OAD, FINANCE DIVISION	12/22/82	FTS - BATESVILLE DISTRICT OFFICE	40.40
01-27	3025210021	BILL ALEXANDER	01/17/83-01/19/83	R/T AIRLINE TICKET WASHINGTON, DC TO MEMPHIS, TN	414.00
01-27	3025210015	JACKSON BAKER	01/10/83-01/20/83	R/T AIRLINE TICKET WASHINGTON DC/MEMPHIS, TN	233.00
01-27	3025210017	RONNY DEATON	01/18/83-01/20/83	R/T AIRLINE TICKET WASHINGTON, DC/LITTLE ROCK, AR	272.00
01-27	3025210019	RONNY DEATON	01/18/83-01/20/83	PARKING WASHINGTON NATIONAL AIRPORT	10.50
01-27	3025210016	JACKSON BAKER	01/19/83	ONE WAY AIRLINE TICKET LITTLE ROCK, AR/MEMPHIS, TN	35.00
01-27	3025210022	BILL ALEXANDER	01/17/83-01/19/83	REIMBURSE FOR MOTEL ACCOMMODATIONS AND FOOD JONESBORO, AR	135.34

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL ALEXANDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-27	3025210023	BILL ALEXANDER	01/17/83-01/19/83	REIMB FOR FOOD	15.67
01-27	3025210020	RONNY DEATON	01/18/83-01/20/83	RENTAL CAR DURING TRIP TO ARKANSAS	69.42
01-27	3025210018	RONNY DEATON	01/18/83-01/20/83	REIMBURSE FOR MOTEL ACCOMMODATIONS NEWPORT, AR/LITTLE ROCK, AR	82.25
01-27	3025210032	JACKSON BAKER	01/18/83-01/19/83	MOTEL ACCOMMODATIONS JONESBORO, AR	23.92
01-31	3031900055	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,026.63
01-31	3030890006	CARL E. CISCO	01/01/83-01/30/83	ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR	131.00
01-31	3032340018	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		575.98
02-06	3033200018	SOUTHWESTERN BELL	01/13/83-02/12/83	TELEPHONE EQUIPMENT FOR FORREST CITY DISTRICT OFFICE	101.80
02-06	3033200027	SOUTHWESTERN BELL	12/01/82-12/31/82	TELEPHONE SERVICE	38.36
02-06	3031550026	BILL ALEXANDER	01/07/83-01/08/83	R/T AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN/WASHINGTON, DC	246.00
02-06	3031550027	BILL ALEXANDER	01/09/83-01/13/83	R/T AIRLINE TICKET (COACH) WASHINGTON, DC/KNOXVILLE, TN/LITTLE ROCK, AR/WASHINGTON, DC	465.00
02-06	3031550011	BILL ALEXANDER	01/10/83	REIMB FOR GASOLINE - LITTLE ROCK, AR	33.00
02-06	3031550010	BILL ALEXANDER	01/10/83-01/12/83	MOTEL ACCOMMODATION DURING TRIP TO ARKANSAS	8.00
02-06	3031550012	BILL ALEXANDER	01/10/83	REIMB FOR FOOD DURING TRIP TO LITTLE ROCK	10.14
02-06	3031550013	BILL ALEXANDER	01/06/83-01/07/83	REIMB FOR MOTEL ACCOMMODATIONS - MEMPHIS, TN	31.53
02-06	3031550025	BILL ALEXANDER	12/07/82-12/09/82	MOTEL ACCOMMODATIONS DURING TRIP TO ARKANSAS	72.90
02-06	3031550028	BILL ALEXANDER	01/12/83-01/13/83	HOTEL ACCOMMODATIONS - KNOXVILLE, TN	60.11
02-06	3033200019	BILL ALEXANDER	12/07/82	REIMBURSE FOR FOOD DURING TRIP TO AR	11.51
02-06	3033200020	BILL ALEXANDER	12/13/82	REIMBURSE FOR FOOD DURING TRIP TO AR	3.00
02-06	3033200021	BILL ALEXANDER	11/24/82	REIMB FOR FOOD DURING TRIP TO AR	3.93
02-06	3031550024	JACKSON BAKER	01/18/83	MOTEL ACCOMMODATIONS DURING TRIP TO ARKANSAS	24.44
02-09	3038640006	DAVID R RAMAGE	01/27/83	2,000 LETTERHEADS AND ENVELOPES	60.00
02-09	3038620032	SOUTHWESTERN BELL	12/13/82-01/12/83	TELEPHONE SERVICE FOR FORREST CITY DISTRICT OFFICE	105.20
02-09	3038620033	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE	304.97
02-09	3038640005	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE	123.82
02-10	3040500001	SOUTHWESTERN BELL	01/17/83-02/16/83	TELEPHONE SERVICE-BATESVILLE DISTRICT OFFICE	172.28
02-10	3040500002	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICE	975.00
02-17	3047310005	HUNTON OFFICE SUPPLY, INC	01/12/83	OFFICE SUPPLIES-FORRES CITY DISTRICT OFFICE	26.78
02-17	3047310002	BILL ALEXANDER	02/06/83-02/08/83	R/T AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN	237.00
02-17	3047820032	RONNY DEATON	01/08/83-01/08/83	ROUND TRIP AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN	237.00
02-17	3047820033	RONNY DEATON	01/08/83	PARKING - WASHINGTON NATIONAL AIRPORT	6.00
02-17	3047310001	BILL ALEXANDER	01/10/83-01/12/83	MOTEL ACCOMMODATIONS FOR MEMBER, BAKER & BRANNUM, LITTLE ROCK, AR	24.00
02-17	3047310003	BILL ALEXANDER	02/06/83-02/08/83	REIMB FOR FOOD DURING TRIP TO ARKANSAS	3.89
02-17	3047310004	BILL ALEXANDER	02/06/83-02/08/83	REIMB FOR MOTEL ACCOMMODATIONS DURING TRIP TO ARKANSAS	84.29
02-17	3047820034	RONNY DEATON	01/08/83	RENTAL CAR DURING TRIP TO ARKANSAS	44.33
02-17	3047820035	SAM PECK DOWNTOWN MOTOR INN	01/12/83-01/16/83	HOTEL ACCOMMODATIONS FOR JACKSON BAKER DURING TRIP TO ANSAS	129.76
02-18	3047280002	COMMERCIAL APPEAL DISTRIBUTOR	01/01/83-06/30/83	6 MONTH SUBSCRIPTION	49.50
02-18	3047280004	ARKANSAS GAZETTE	01/01/83-06/30/83	6 MONTH SUBSCRIPTION	42.00
02-18	3047450001	THE FOOD & FIBER LETTER	02/01/83-01/31/84	1 YEAR SUBSCRIPTION	265.00
02-18	3047280003	CALEB WATSON COMPANY, INC	01/21/83-01/26/83	OFFICE SUPPLIES-JONESBORO DISTRICT OFFICE	12.85
02-18	3047450002	ARKANSAS PRESS ASSOC	01/01/83-01/31/83	CLIPPING SERVICE	78.75
02-18	3047450004	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	CRC DUES - FIRST SESSION OF THE 98TH CONGRESS	200.00
02-18	3047450003	SOUTHWESTERN BELL	12/17/82-01/16/83	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	149.87
02-18		WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	TELEGRAPH SERVICE	29.96
				PRINTING MEMO SHEETS	58.00

02-23	3053300008	BILL ALEXANDER	01/30/83	REIMBURSE FOR OFFICE SUPPLIES	10.25
02-23	3053300007	SOUTHWESTERN BELL	01/01/83-01/31/83	CREDIT CARD LONG DISTANCE CALLS	65.75
02-28	3059900041	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,026.63
02-28	3057890006	CARL E. CISCO	02/01/83	ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR	131.00
02-28	3054230005	FORREST OFFICE MACHINE COMPANY	02/09/83	ONE CASE 92-2085 TONER-4 ROLLS (ONE CASE) 92-1315 PAPER	94.40
02-28	3060320019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		630.31
02-28	3054230006	BILL ALEXANDER	01/10/83	REIMB FOR GASOLINE IN ARKANSAS	33.00
02-28	3059230001	BILL ALEXANDER	02/24/83	ONE WAY COACH AIRLINE TICKET WASHINGTON, D.C TO LITTLE ROCK, AR	286.00
03-03	3063780004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,475.22
03-07	3066430002	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	BATESVILLE AR 00000	719.00
03-08	3066430003	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	JONESBORO AR 00000	2,457.00
03-10	3067310010	DAVID R RAMAGE	02/25/83	RECORD REPRINTS	18.50
03-10	3067310011	SOUTHWESTERN BELL	02/17/83-03/16/83	TELEPHONE SERVICES-BATESVILLE DISTRICT OFFICE	136.11
03-10	3067310012	SOUTHWESTERN BELL	02/13/83-03/12/83	TELEPHONE SERVICES-FORREST CITY DISTRICT OFFICE	98.21
03-17	3074620004	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	7.25
03-22	3077220003	BILL ALEXANDER	03/04/83-03/05/83	REIMB FOR HOTEL ACCOMMODATIONS MEMPHIS TN	54.73
03-22	3077220007	CALEB WATSON COMPANY, INC	01/26/83-02/03/83	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	14.35
03-22	3077220009	DAVID R RAMAGE	03/02/83	7,000 CERTIFICATES	297.50
03-22	3077220010	ARKANSAS PRESS ASSOC.	02/01/83-02/28/83	CLIPPING SERVICE	56.00
03-22	3077220002	BILL ALEXANDER	03/03/83-03/05/83	REIMB FOR COACH AIRLINE TICKET WASHINGTON DC TO MEMPHIS, TN	216.00
03-22	3080500010	RONNY DEATON	03/12/83-03/14/83	R/T AIRLINE TICKET (COACH) - WASHINGTON, DC/LITTLE ROCK, AR/MEMPHIS, TN/WASHINGTON, DC	251.00
03-22	3080500012	RONNY DEATON	03/14/83	REIMBURSE FOR TAXI FARE - WASHINGTON NATIONAL AIRPORT TO RESIDENCE	16.00
03-22	3077220001	DIALCOM, INCORPORATED	03/01/83	COMPUTER SERVICE	989.00
03-22	3077220004	BILL ALEXANDER	03/04/83	REIMB FOR FOOD DURING TRIP TO ARKANSAS	26.38
03-22	3080500008	BILL ALEXANDER	03/10/83	REIMBURSE FOR FOOD (STUTTGART, AR)	5.00
03-22	3080500009	BILL ALEXANDER	03/05/83	REIMBURSE FOR FOOD (JONESBORO, AR)	.67
03-22	3080500011	RONNY DEATON	03/12/83-03/13/83	REIMBURSE OF RENTAL CAR DURING TRIP TO ARKANSAS	67.07
03-22	3080500007	SAM BRANNUM	02/24/83	REIMBURSE FOR MOTEL ACCOMMODATIONS (NEWPORT, AR)	28.75
03-22	3077220008	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE	210.01
03-22	3077220005	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	252.45
03-22	3077220006	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE BATESVILLE DISTRICT OFFICE	62.60
03-28	3082820002	BILL ALEXANDER	03/10/83-03/13/83	ROUND TRIP AIRLINE TICKET WASHINGTON, DC/LITTLE ROCK, AR	369.00
03-28	3082820001	BILL ALEXANDER	03/03/83-03/04/83	REIMBURSE FOR MOTEL ACCOMMODATIONS JONESBORO, ARKANSAS	43.51
03-28	3082820004	BILL ALEXANDER	03/10/83-03/11/83	REIMBURSEMENT FOR MOTEL ACCOMMODATIONS BATESVILLE, ARKANSAS	27.33
03-28	3082820005	BILL ALEXANDER	03/05/83	REIMBURSE FOR FOOD MEMPHIS, TN	33.02
03-28	3082820003	WESTERN UNION TELEGRAPH COMPANY	02/01/83-02/28/83	TELEGRAPH SERVICES	89.45
03-30	3088890007	CARL E. CISCO	03/01/83-03/30/83	ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR	131.00
03-31	3090900040	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,162.46
03-31	3091580003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		708.39
03-31	3090510004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	590.54
				TOTAL	**22,701.65**

OFFICE OF THE HON. GLENN M ANDERSON

OFFICIAL EXPENSES

01-02	3032600001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		590.88
01-06	3004530001	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE	120.66
01-12	3011500001	SOUTHERN CALIFORNIA TRAVEL HOUSE	01/02/83	AIR FARE - LA/DC	539.00
01-12	3011500002	GLENN M ANDERSON	01/02/83	FROM NAT'L AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO - 4 MILES @ .24 PER MILE	.96
01-12	3011470009	DON KOTT LEASING	01/01/83-01/31/83	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	330.00
01-19	3019300008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	209.61
01-31	3031900489	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,729.92
01-31	3028220009	XEROX CORPORATION	04/01/82-07/31/82	OVERCHARGE ON XEROX COPIER IN LONG BEACH DISTRICT OFFICE	10.71
01-31	3028220010	XEROX CORPORATION	08/01/82-09/30/82	OVERCHARGE ON XEROX COPIER FOR THE DISTRICT OFFICE	39.51
01-31	302a220006	GENERAL TELEPHONE CO OF CALIFORNIA	12/01/82-12/31/82	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	2.54

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GLENN M ANDERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3028220001	ROBERT L. FREELAND	01/11/83-01/19/83	REIMBURSEMENT FOR STAFF TRAVEL DC-LA-DC FOR OFFICIAL BUSINESS IN 32ND CONGRESSIONAL DISTRICT	249.00
01-31	3028220003	ROBERT L. FREELAND	01/11/83	REIMBURSEMENT FOR MILEAGE FROM RAYBURN HOB TO NATIONAL AIRPORT VIA PRIVATE AUTO 4 MILES AT .24 PER MILE	.96
			01/19/83	REIMBURSEMENT FOR TAXI FROM NATIONAL AIRPORT TO RAYBURN HOB	8.50
01-31	3028220004	ROBERT L. FREELAND	01/03/83-01/31/83		323.51
01-31	3032340003	*(STATIONERY ALLOWANCE CHARGED)*	01/11/83-01/19/83	REIMBURSEMENT FOR HOTEL JAN 11-12-13-14 AND 17-18-19 WHILE ON OFFICIAL BUSINESS IN THE 32ND CONG DIST.	213.06
01-31	3028220023	ROBERT L. FREELAND	12/01/82-12/31/82	LONG DISTANCE PHONE CALLS FOR THE WASHINGTON OFFICE	51.12
01-31	3028220008	C & P TELEPHONE	12/01/82-12/31/82	TELEGRAM SENT 12/29/82	20.63
01-31	3028220005	WESTERN UNION TELEGRAPH COMPANY	12/22/82	TELEPHONE SERVICE FOR LONG BEACH CA DISTRICT OFFICE	636.90
01-31	3028220007	GSA, OAD, FINANCE DIVISION	01/14/83	7 SETS OF CALLING CARDS (BROWNLEE, GILL, SCHARGITZ, CONNOR, HOWE, RASHIELLA, SANDERSON)	129.50
02-06	3031500001	DAVID R RAMAGE	12/29/82	CALLING CARDS - BOYD KIFER (250)	18.50
02-06	3031500002	DAVID R RAMAGE	01/07/83-01/24/83	MEMBER'S TRAVEL DC-LA-DC	249.00
02-06	3031820001	SOUTHERN CALIFORNIA TRAVEL HOUSE	01/07/83-01/24/83	ROUND TRIP FROM PRIVATE HOME VIA PRIVATE AUTO TO NATIONAL AIRPORT 8 MILES @ 24¢ PER MILE	1.92
02-06	3031820002	GLENN M ANDERSON	01/25/83	REIMB FOR PAYMENT TO EXPRESS MAIL SERVICE ON 1 OCCASION WASH OFC TO LARSON BOAT CO. TERMINAL ISLAND, CA.	9.35
02-06	3034630001	POSTMASTER			178.00
02-09	3038620012	DON KOTT LEASING	01/01/83-12/31/83	1983 LICENSE FEE - NEW CAR - 1983 FORD LTD SW SERIAL #1FABP4037DG127725	150.00
02-09	3038620014	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	BASIC MEMBERSHIP FOR 1983	349.00
02-09	3038620010	SOUTHERN CALIFORNIA TRAVEL HOUSE	01/27/83-01/31/83	MEMBERS TRAVEL DC-LA-DC	1.92
02-09	3038620011	GLENN M ANDERSON	01/27/83-01/31/83	FROM PRIVATE HOME VIA PRIVATE AUTO TO NATIONAL AIRPORT AND FROM NATIONAL A/P TO PVT HOME 8 MI AT .24/MI.	330.00
02-09	3038620013	DON KOTT LEASING	02/01/83-02/28/83	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	641.24
02-09	3038620007	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	1,729.22
02-28	3059900465	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		463.94
02-28	3060320038	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		(7.44)
02-28	3060620008	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	208.90
03-07	3063780008	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	4,232.00
03-08	3066430004	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	LONG BEACH CA 00000	316.00
03-10	3067520008	DAVID R RAMAGE	02/03/83	TWO LETTERS - BUSINESS OPPORTUNITIES CONFERENCE - 17,000 FIRST, 11,000 SECOND LETTER	266.00
03-10	3067520009	DAVID R RAMAGE	02/07/83	RESERVATION CARD - BUSINESS OPPORTUNITIES CONFERENCE - 28,000	84.00
03-10	3067520003	THE POLITICAL ANIMAL	04/24/83-04/24/84	RENEWAL SUBSCRIPTION - 1 YEAR	2.54
03-10	3067520007	GENERAL TELEPHONE CO OF CALIFORNIA	01/01/83-01/31/83	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	539.00
03-10	3066720001	SOUTHERN CALIFORNIA TRAVEL HOUSE	02/28/83	MEMBER'S TRAVEL LA - DC	.96
03-10	3066720002	GLENN M ANDERSON	02/28/83	FROM NATIONAL AIRPORT VIA PRIVATE AUTO TO PRIVATE HOME 4 MILES AT 24¢	124.50
03-10	3066720003	SOUTHERN CALIFORNIA TRAVEL HOUSE	02/10/83	MEMBER'S TRAVEL DC-LA	.96
03-10	3066720004	GLENN M ANDERSON	02/10/83	FROM PRIVATE HOME VIA PRIVATE AUTO TO NATIONAL AIRPORT 4 MILES AT 24¢	330.00
03-10	3067520004	DON KOTT LEASING	03/01/83-03/31/83	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	109.65
03-10	3067520006	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE PHONE CALLS - DC OFFICE	633.31
03-10	3067520005	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	62.00
03-14	3069720003	DAVID R RAMAGE	02/22/83	1,000 COPIES EACH OF PRESS RELEASE & H.R. 458 RE: REPEALING TAX WITHHOLDING	249.00
03-14	3069720001	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/03/83-03/07/83	MEMBER'S TRAVEL DC-LA-DC	1.92
03-14	3069720002	GLENN M ANDERSON	03/03/83-03/07/83	FROM PVT HOME TO NATL AIRPORT VIA PVT AUTO & FROM NATL AIRPORT TO PVT HOME 8 MILES AT 24¢	33.00
03-14	3068670014	DON KOTT LEASING	12/23/82	REPAIRS TO LEASED AUTO USED IN DISTRICT	2.54
03-14	3068670012	GENERAL TELEPHONE CO OF CALIFORNIA	02/01/83-02/28/83	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	34.32
			02/01/83-02/28/83	METER OVERAGE XEROX MACHINE LONG BEACH OFFICE	

03-22	3027220012	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE CALLS DC OFFICE	124.50
03-30	3084540002	SOUTHERN CALIFORNIA TRAVEL HOUSE	02/24/83	MEMBER'S AIR TRAVEL - DC TO LA	1.92
03-30	3084540002	SOUTHERN CALIFORNIA TRAVEL HOUSE	03/17/83	MEMBER'S AIR TRAVEL - DC TO LA	1,894.36
03-30	3084540003	GLENN M ANDERSON	03/01/83-03/17/83	MILEAGE FROM PRIVATE HOME VIA PRIVATE AUTO TO NATIONAL AIRPORT - 8 MILES @ .24 PER MILE	367.24
03-31	3090900458	(EQUIPMENT ALLOWANCE CHARGED)	03/01/83-03/31/83		208.43
03-31	3091580020	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		
03-31	3090510007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	19,295.43

OFFICE OF THE HON. IKE ANDREWS

OFFICIAL EXPENSES

01-02	3032600018	(STATIONERY ALLOWANCE CHARGED)	01/01/83-01/02/83		(159.30)
01-18	3017400002	CHILDREN'S SERVICES NEWS	01/01/83-12/31/83	SUBSCRIPTION TO CHAILDREN'S SERVICES NEWS FOR WASHINGTON, D.C. CONGRESSIONAL OFFICE	7.50
01-18	3017400004	THE CHATHAM COUNTY HERALD	01/01/83-12/31/83	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC CONGRESSIONAL OFFICE FOR DISTRICT NEWSPAPER	16.00
01-18	3017400005	THE CHATHAM COUNTY HERALD	01/01/83-12/31/83	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE FOR DISTRICT NEWSPAPER	16.00
01-18	3017400006	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR ONE YEAR FOR WASHINGTON, DC OFFICE	498.00
01-18	3017400010	JAMES B FOUNTAIN	12/12/82	KEYS MADE FOR THE NEW DISTRICT OFFICE IN CARY, N.C.	1.64
01-18	3017400012	IKE ANDREWS	12/22/82	LEASED CAR WASHED & WAXES	4.00
01-18	3017400015	IKE ANDREWS	12/17/82	MEALS WITH CONSTITUENTS FROM THE 4TH DISTRICT, N.C.	58.40
01-18	3017400003	GENERAL TELEPHONE OF THE SOUTHEAST	12/01/82-12/31/82	TELEPHONE LISTING FOR CONGRESSIONAL DISTRICT OFFICE	5.70
01-18	3017400007	CENTRAL TELEPHONE CO	12/28/82	TELEPHONE SERVICE & CALLS FOR DISTRICT OFFICE IN ASHEBORO, NC	139.44
01-18	3017400014	IKE ANDREWS	12/17/82-01/02/83	R/T FROM WASHINGTON, DC TO CARY, N.C. & RTN BY PRIVATE AUTO 563 MILES @ .24 PER MILE PLUS TOLLS	136.92
01-18	3017400001	JAMES B FOUNTAIN	01/02/83	AIRFARE FROM WASHINGTON/NATIONAL TO RALEIGH-DURHAM, NC TO RETURN TO N.C. WHO HAD BEEN ON OFC'L BUSINESS	29.00
01-18	3017400008	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1982	975.00
01-18	3017400017	IKE ANDREWS	01/03/83	MEAL WITH CONSTITUENTS	24.58
01-18	3017400011	IKE ANDREWS	10/05/82-01/01/83	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C. 1453 MILES @ .24 PER MILE	344.40
01-18	3017400013	IKE ANDREWS	12/22/82-12/27/82	GAS USED WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C.	40.50
01-18	3017400016	IKE ANDREWS	12/26/82-01/02/83	MEALS WITH CONSTITUENTS IN THE DISTRICT	121.82
01-18	3017400009	JAMES B FOUNTAIN	12/29/82	GAS USED WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C.	17.25
01-19	3019300010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	282.34
01-24	3018660001	POSTMASTER	01/06/83	STAMPS FOR OFFICIAL USE	60.00
01-31	3031900205	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83		1,091.04
01-31	3030890007	TEER ENTERPRISES LTD	01/01/83-01/30/83	SUITE 115 RESEARCH TRIANGLE PK,NC 27709	943.06
01-31	3030890008	TARTAN GROUP	01/01/83-01/30/83	121 EDINBURGH SOUTH CARY,NC 27511	1,336.00
01-31	3032340019	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		212.28
02-06	3033300030	JOAN S EWING	01/20/83	HABITATIONAL GENERAL EXPENSES FOR CONGRESSIONAL OFFICE	119.46
02-06	3033300006	JAMES B FOUNTAIN	12/11/82	ONE WAY FROM RALEIGH-DURHAM, NC TO WASHINGTON/NAT'L FOR OFFICIAL STAFF BUSINESS	49.00
02-06	3033300001	JOAN S EWING	01/17/83-01/20/83	MEALS WITH CONSTITUENTS IN THE 4TH DISTRICT, NC	143.91
02-06	3033300004	ANN HAMLET	01/18/83	3 TICKETS TO THE ANNUAL MEETING OF THE ASHEBORO/RANDOLPH CHAMBER OF COMMERCE DINNER FOR STAFF	39.00
02-06	3033300005	IKE ANDREWS	12/01/82-12/31/82	LEASED CAR FOR USE IN THE 4TH DISTRICT, NC FOR THE MONTH OF DEC 1982	437.60
02-06	3033300002	JOAN S EWING	01/17/83-01/20/83	MEALS DURING OFFICIAL TRAVEL	32.95
02-09	3034400004	THE LEADER	01/01/83-12/31/83	SUBSCRIPTION TO NEWSMAGAZINE FOR CARY, NC OFFICE	12.50
02-09	3034400002	MCGREGOR DEVELOPMENT CO	01/03/83	RENOVATION CHARGES FOR NEW DISTRICT OFFICE IN CARY, NC	1,346.41
02-09	3034400005	CONGRESSIONAL RURAL CAUCUS	01/01/82-12/31/83	MEMBERSHIP DUES FOR THE CONGRESSIONAL RURAL CAUCUS	200.00
02-09	3034400014	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES FOR 1983	150.00
02-09	3034400016	DAVID R RAMAGE	01/14/83	3 CALLING CARDS FOR STAFF	60.00
02-09	3034400001	SOUTHERN BELL	12/07/82-01/06/83	MONTHLY SERVICE & EQUIPMENT CHARGES FOR OFFICE IN CARY, NC 4TH CONGRESSIONAL DISTRICT	431.13
02-09	3034400003	FRANCES STEPHENS STRAUGHN	01/22/83-01/22/83	ROUND TRIP FROM WASHINGTON/NAT'L TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE FOR STAFF BUSINESS	58.00
02-09	3034400006	JOAN S EWING	01/17/83-01/21/83	ROUND TRIP FROM WASHINGTON NAT'L TO RALEIGH-DURHAM, NC FOR OFFICIAL STAFF BUSINESS	98.00
02-09	3034400009	JOAN S EWING	01/17/83-01/21/83	PARKING AT NATIONAL AIRPORT WHILE ATTENDING TO STAFF BUSINESS IN 4TH DISTRICT, N.C.	30.00
02-09	3034400010	JOAN S EWING	01/07/83-01/11/83	MEALS FOR CONSTITUENTS, NOT TRAVEL STATUS	63.76

OFFICE OF THE HON. IKE ANDREWS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3034400008	JOAN S EWING	01/17/83-01/21/83	RENTAL CAR WHILE ATTENDING TO STAFF BUSINESS IN THE 4TH DISTRICT, N.C.	137.15
02-09	3034400007	JOAN S EWING	01/19/83-01/21/83	LODGING WHILE ATTENDING TO STAFF BUSINESS IN THE 4TH DISTRICT, N.C.	56.16
02-09	3034400015	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	213.46
02-09	3034400012	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	TELEGRAMS SENT FOR OFFICIAL CONGRESSIONAL BUSINESS	14.61
02-09	3034400011	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR DISTRICT OFFICE	242.50
02-17	3041310003	IKE ANDREWS	01/21/83	4 PICTURES AND A VASE-HABITATION EXPENSE	100.00
02-17	3046590001	GENERAL TELEPHONE OF THE SOUTHEAST	02/01/83-02/28/83	TELEPHONE ADVERTISEMENT FOR THE MONTH OF FEBRUARY 1983	5.70
02-17	3046590002	CENTRAL TELEPHONE CO.	01/25/83	TELEPHONE SERVICE AND CALLS FOR DISTRICT OFFICE IN ASHEBORO, NC	145.88
02-17	3047440003	IKE ANDREWS	02/05/83-02/07/83	ROUND TRIP FROM WASHINGTON/NAT'L TO RALEIGH-DURHAM, N.C. BY COMMERCIAL AIRLINE	81.00
02-17	3041310005	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1983	975.00
02-17	3046590003	JOAN S EWING	01/30/83	MEAL WITH CONSTITUENT IN THE FOURTH DISTRICT, NC	5.83
02-17	3041310001	IKE ANDREWS	01/23/83	GAS AND STP TREATMENT FOR CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, NC	10.84
02-17	3041310002	IKE ANDREWS	01/27/83-01/30/83	GAS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	25.60
02-17	3041310004	IKE ANDREWS	01/24/83-01/28/83	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DIST, NC, 310 MI @ 24¢/MILE	74.40
02-17	3047440001	IKE ANDREWS	01/01/83-01/31/83	LEASED CAR FOR THE MONTH OF JANUARY 1983 FOR USE IN THE 4TH DISTRICT, N.C.	437.60
02-17	3047440002	IKE ANDREWS	02/07/83	GAS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C.	20.00
02-17	3047440004	IKE ANDREWS	02/06/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C. 240 MILES @ .24 PER MILE	57.60
02-17	3046590005	ANN HAMLET	01/31/83	MILEAGE TO STAFF MEETING IN CARY, NC DISTRICT OFFICE FROM ASHEBORO, NC DISTRICT OFFICE - 124 MI @ .24.	29.76
02-17	3046590006	KATHARINE C. (KACK) HARRISON	01/27/83-02/06/83	R/T BY PRIVATE AUTO TO WORK IN DISTRICT OFFICE IN 4TH DISTRICT OF NC - 563 MILES @ .24 PLUS TOLLS	136.92
02-17	3046590004	JOAN S EWING	01/30/83	MEAL DURING OFFICIAL TRAVEL IN DISTRICT	5.83
02-18	3047600003	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	7.00
02-22	3041800006	JOAN S EWING	01/30/83	HABITATIONAL EXPENSE FOR CONGRESSMAN'S SOFA IN WASHINGTON OFFICE	5.19
02-22	3041800011	JOAN S EWING	01/26/83	CAB FARE IN WASHINGTON, DC	3.00
02-22	3041800001	IKE ANDREWS	01/22/83-01/31/83	ROUND TRIP FROM WASHINGTON,NATIONAL TO RALEIGH-DURHAM, NC BY COMMERCIAL AIR	79.00
02-22	3041800009	JOAN S EWING	01/29/83-01/30/83	PARKING AT NATIONAL AIRPORT WHILE IN THE 4TH DISTRICT, NC	12.00
02-22	3041800028	JOAN S EWING	01/29/83-01/30/83	ROUND TRIP FROM WASHINGTON/NATL TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE	58.00
02-22	3041800007	JOAN S EWING	01/29/83-01/30/83	MEALS WHILE IN THE 4TH DISTRICT, NORTH CAROLINA WITH CONSTITUENTS	22.14
02-22	3041800010	JOAN S EWING	01/28/83	MEAL FOR CONSTITUENT IN WASHINGTON, DC	3.75
02-22	3041800004	JOAN S EWING	01/29/83-01/30/83	RENTAL CAR WHILE IN THE 4TH DISTRICT, NC	66.71
02-22	3041800005	JOAN S EWING	01/20/83	GAS WHILE ATTENDING TO BUSINESS IN THE 4TH DISTRICT, NC	11.00
02-22	3041800003	JOAN S EWING	01/29/83-01/30/83	LODGING WHILE STAYING IN THE 4TH DISTRICT NC	28.08
02-22	3041800008	JOAN S EWING	01/29/83-01/30/83	MEALS DURING DISTRICT TRAVEL	13.56
02-28	3059900195	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,091.04
02-28	3057890007	TEER ENTERPPISES LTD	02/01/83	SUITE 115 RESEARCH TRIANGLE PK,NC 27709	943.06
02-28	3057890008	TARTAN GROUP	02/01/83	121 EDINBURGH SOUTH CARY,NC 27511	1,336.00
02-28	3060320035	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		254.66
02-28	3060620025	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(31.68)
03-04	3062620001	IKE ANDREWS	02/10/83-02/15/83	ROUND TRIP FROM WASHINGTON/NATL TO RALEIGH-DURHAM, NC BY COMMERCIAL AIR	154.00
03-04	3062620003	IKE ANDREWS	02/18/83-02/21/83	ROUND TRIP FROM WASHINGTON, DC TO CARY, NC FOR OFFICIAL STAFF BUSINESS 580 MI AT .24/MI TOLLS	141.00
03-04	3062620011	KATHARINE C. (KACK) HARRISON	02/18/83-02/24/83	R/T FM WASHINGTON, D.C. TO CARY, NC FOR OFFICIAL STAFF BUSINESS 580 MI AT .24/MI TOLLS	141.00
03-04	3062620009	IKE ANDREWS	02/16/83	MEAL WITH CONSTITUENT FROM THE 4TH DISTRICT, NC	20.33
03-04	3062620010	IKE ANDREWS	02/13/83-02/21/83	MEALS WITH CONSTITUENTS IN THE 4TH DISTRICT, NC	110.20
			02/12/83	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C. 160 MI AT .24/MI	38.40
				MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC 160 MI AT .24/MI	

03-04	3062620012	KATHARINE C. (KACK) HARRISON	02/22/83	MILEAGE WHILE ATTENDING TO OFFICIAL STAFF BUSINESS IN THE 4TH DISTRICT, NC 185 MILES AT .24/MI		44.40
03-07	3063500001	POSTMASTER	02/17/83	100 20¢ STAMPS		20.00
03-07	3063780009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE		281.57
03-08	3066430005	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	ASHEBORO NC 00000		733.00
03-14	3068510015	GARNER NEWS	04/01/83-04/01/84	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE NEWSPAPER		8.32
03-14	3069720005	THE CHAPEL HILL NEWSPAPER	03/07/83-03/07/84	SUBSCRIPTION FOR 4TH DISTRICT NEWSPAPER FOR WASHINGTON, DC OFFICE		75.00
03-14	3069720006	THE FRANKLIN TIMES	02/21/83-02/21/84	SUBSCRIPTION FOR THE 4TH DISTRICT NEWSPAPER FOR CARY, NC OFFICE		9.36
03-14	3069720008	SOUTHWEST DISTRIBUTION SERVICE	02/28/83-02/27/84	COPY OF USA TODAY FOR WASHINGTON, DC CONGRESSIONAL OFFICE		78.00
03-14	3069720007	DAVID R RAMAGE	02/22/83	6 CALLING CARDS FOR OFFICIAL OFFICE USE		111.00
03-14	3068510013	CAROLINA TELEPHONE & TELEGRAPH CO	02/01/83-02/01/84	WHITE PAGE LISTING IN THREE 4TH DISTRICT TELEPHONE DIRECTORIES		104.30
03-14	3069720004	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1983		975.00
03-14	3068510014	RALPH CAMPBELL	02/16/83	PICTURES OF CONGRESSMAN FOR CONSTITUENT REQUESTS		74.50
03-14	3068510010	JAMES B FOUNTAIN	02/18/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF NC - 89 MILES @ .24 PER MILE		21.36
03-14	3068510012	KATHARINE C. (KACK) HARRISON	02/23/83	PARKING WHILE ATTENDING TO OFFICIAL BUSINESS MEETING IN GREENSBORO, NC		2.45
03-14	3068510016	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE SERVICE FOR THE MONTH OF JANUARY 1983		174.66
03-14	3068510011	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR MONTH OF JANUARY 1983		244.06
03-17	3074420004	R L POLK AND CO	02/15/83	FOR 1982 RALEIGH, NC CITY DIRECTORY		178.00
03-17	3074420005	RANDOLPH TELEPHONE CO.	03/04/83	LISTING IN 1983 TELEPHONE DIRECTORY		13.20
03-17	3074420006	CENTEL	02/25/83	TELEPHONE SERVICE & CALLS FOR DISTRICT OFFICE IN ASHEBORO, NC		194.99
03-17	3074420002	IKE ANDREWS	03/04/83	ONE WAY FROM WASHINGTON, DC TO CARY, NC BY PRIVATE AUTOMOBILE 290 MILES @ .24 PER MILE PLUS TOLLS.		70.40
03-17	3074420003	IKE ANDREWS	03/07/83	ONE WAY FROM RALEIGH-DURHAM, NC TO WASHINGTON, DC BY COMMERCIAL AIRLINE		59.00
03-21	3070540013	NORTH STATE TELEPHONE	01/01/83-12/31/83	LISTING IN HIGH POINT, NC DIRECTORY		3.00
03-21	3070540009	IKE ANDREWS	02/26/83	FLEW FROM WASHINGTON NATIONAL TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE		30.00
03-21	3070540011	IKE ANDREWS	02/28/83	TRIP FROM CARY, NC TO WASHINGTON, DC BY PRIVATE AUTO - 290 MILES @ .24 PER MILE PLUS TOLLS		70.40
03-21	3070540010	IKE ANDREWS	02/26/83-02/27/83	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC - 205 MILES @ .24 PER MILE		49.20
03-21	3070540012	JAMES B FOUNTAIN	02/23/83	MILEAGE WHILE ATTENDING AN IRS SEMINAR IN GREENSBORO, NC FORM CARY, NC AND RETURN - 196 MILES @ .24.		47.04
03-25	3082720014	THE RANDOLPH GUIDE	04/01/83-04/01/84	RENEWAL SUBSCRIPTION FOR WASHINGTON, DC OFFICE FOR 4TH DISTRICT NEWSPAPER		8.36
03-25	3082720015	THE CHAPEL HILL NEWSPAPER	03/07/83-03/07/84	RENEWAL SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON, DC OFFICE		75.00
03-25	3082720016	JUDY BARRON	03/10/83-03/10/84	RENEWAL SUBSCRIPTION FOR NEWSPAPER TO CARY, NC OFFICE		84.00
03-25	3082720017	BETSY A REAVIS	03/04/83	DELIVERY FOR NEWS & OBSERVER NEWSPAPER TO CARY, NC OFFICE		4.18
03-30	3088890008	TARTAN GROUP	03/01/83-03/30/83	ADDRESS LABELS & POSTER BOARD FOR FARM BREAKFAST FOR CONSTITUENTS IN THE 4TH DISTRICT, NC		1,336.00
03-30	3085600002	POSTMASTER	03/07/83	121 EDINBURGH SOUTH CARY,NC 27511		20.00
03-31	3090900189	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83	100 20 CENT STAMPS		1,168.20
03-31	3091300023	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83			(14.92)
03-31	3091580004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83	CREDIT		384.70
03-31	3090510009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE		425.17
					TOTAL	**23,943.47**

ADJUSTMENTS/REFUNDS

01-31	3089990016	TEER ENTERPRISES LTD	01/01/83-01/30/83	REFUND DUE TO OVERPAYMENT		(943.06)
02-28	3089990015	TEER ENTERPRISES LTD	02/01/83	REFUND DUE TO OVERPAYMENT		(943.06)
12-22	3089990014	TEER ENTERPRISES LTD	12/01/82-12/30/82	REFUND DUE TO OVERPAYMENT		(471.53)
					TOTAL	**(2,357.65)**

OFFICE OF THE HON. MICHAEL A ANDREWS

OFFICIAL EXPENSES

01-24	3018660002	POSTMASTER	01/07/83	POSTAGE FOR OFFICIAL BUSINESS	100.00
01-24	3018660003	POSTMASTER	01/12/83	POSTAGE FOR WASHINGTON, D.C. OFFICE	40.00
01-27	3025430012	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/83-12/31/83	ANNUAL MEMBERSHIP IN CAUCUS	600.00
01-31	3031900507	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		981.36
01-31	3032340004	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		3,797.67

OFFICE OF THE HON. MICHAEL A ANDREWS—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
02-28	3059900450	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		912.73
02-28	3057890009	VISTA PLAZA	01/03/83	4008 VISTA,SUITE 204 PASADENA,TX 77504	2,569.84
02-28	3057890010	FANNIN SOUTH, LTD	01/03/83	7707 FANNIN ST,SUITE 180 HOUSTON,TX 77054	2,685.07
02-28	3060320004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,193.28
02-28	3060500003	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		65.00
03-07	3062430001	SOUTHWESTERN BELL TELEPHONE	01/15/83-02/14/83	INSTALLATION & PHONE SERVICE, OFFICIAL BUSINESS IN HOUSTON DISTRICT OFFICE	1,198.34
03-07	3062430002	SOUTHWESTERN BELL	01/07/83-01/31/83	INSTALLATION FOR OFFICIAL BUSINESS IN PASADENA DISTRICT OFFICE	803.09
03-07	3062430003	SOUTHWESTERN BELL	02/01/83-02/28/83	MO. SERVICE FOR PASADENA DISTRICT OFFICE (LINES & SERVICE)	242.69
03-07	3063500002	POSTMASTER	01/31/83	POSTAL EXPRESS MAIL	9.35
03-07	3063500003	POSTMASTER	01/31/83	POSTAGE FOR DC OFFICE (OFFICIAL BUSINESS)	40.00
03-07	3062430004	C & P TELEPHONE	01/03/83-01/31/83	TOLL CHARGES FOR CALLS ON OFFICIAL BUSINESS	9.42
03-07	3063790011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	815.65
03-10	3067320007	EASTCOAST PRINTING	01/30/83	PRINTING OF CONSTITUENT FORM LETTERS	21.15
03-10	3067320009	EASTCOAST PRINTING	01/30/83	PRINTING OF CONSTITUENT FORM LETTERS	33.40
03-10	3067320010	EASTCOAST PRINTING	01/30/83	PRINTING OF INTERIM RESPONSE CARDS FOR CONSTITUENT CORRESP	71.42
03-10	3067300010	THE BROADCASTER	01/12/83-01/12/84	1 YEAR SUBSCRIPTION TO THE DEER PARK BROADCASTER & THE LA PORTE BROADCASTER FOR PASADENA OFFICE	30.00
03-10	3067300011	JEWISH HERALD-VOICE	03/01/83-03/01/84	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR WASH, DC OFFICE	15.00
03-10	3067300012	THE DEER PARK PROGRESS	01/03/83-01/03/84	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR PASADENA OFFICE	9.00
03-10	3067300013	THE BAYSHORE SUN	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR PASADENA OFFICE	18.00
03-10	3067300017	CONGRESSIONAL QUARTERLY INC	01/12/83-12/31/83	CQ ANNUAL SERVICE W/ALMANAC	498.00
03-10	3067300020	THE WASHINGTON MONITOR	01/13/83-12/31/83	ONE FEDERAL YELLOW BOOK W/ADDITIONS FOR 1983 FOR DC OFFICE	130.00
03-10	3067300021	THE WASHINGTON MONITOR	01/13/83-12/31/83	ONE FEDERAL YELLOW BOOK W/ADDITIONS FOR 1983 HOUSTON OFFICE	130.00
03-10	3067320001	HOUSTON CHRONICLE	03/01/83-03/01/84	1 YR SUBSCRIPTION TO NEWSPAPER FOR HOUSTON OFFICE (MON-SAT)	183.00
03-10	3067320002	THE HOUSTON POST	03/01/83-03/01/84	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR WASH, DC OFFICE (DAILY &B SUN)	168.00
03-10	3067320003	THE HOUSTON POST	03/01/83-03/01/84	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR HOUSTON OFFICE (DAILY)	87.00
03-10	3067320004	PASADENA CITIZEN CIRCULATION	01/03/83-01/03/84	1 YEAR SUBCRIPTION TO NEWSPAPER FOR WASH, DC OFFICE	59.00
03-10	3067320005	PASADENA CITIZEN CIRCULATION	01/03/83-01/03/84	1 YR SUBSCRIPTION TO NEWSPAPER FOR PASADENA OFFICE	49.00
03-10	3067300014	DEMOCRATIC STUDY GROUP	01/06/83-12/31/83	NON-DSG MEMBERSHIP RESEARCH SUBSCRIPTION DUES FOR YEAR	2,000.00
03-10	3067300015	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	BASIC MEMBERSHIP DUES FOR 1983	150.00
03-10	3067300016	CONGRESSIONAL ARTS CAUCUS	01/03/83-12/31/83	BASIC MEMBERSHIP DUES FOR 1983	300.00
03-10	3067300018	CONGRESSIONAL QUARTERLY INC	01/21/83	CQ BINDERS FOR BOOKLETS	28.95
03-10	3067300022	FEDERAL EXPRESS CORP	01/19/83	DELIVERY OF PKG ON OFFICIAL BUSINESS FROM DISTRICT OFFICE TO DC OFFICE	22.00
03-10	3067300023	FEDERAL EXPRESS CORP	01/26/83	DELIVERY OF PKG ON OFFICIAL BUSINESS FROM DISTRICT OFFICE TO DC OFFICE	22.00
03-10	3067300024	FEDERAL EXPRESS CORP	02/03/83	DELIVERY OF PKG ON OFFICIAL BUSINESS FROM DISTRICT OFFICE TO DC OFFICE	11.00
03-10	3067300025	FEDERAL EXPRESS CORP	02/04/83	DELIVERIES OF TWO PKGS ON OFFICIAL BUSINESS FROM DISTRICT OFFICE TO DC OFFICE	57.00
03-10	3067300026	FEDERAL EXPRESS CORP	02/07/83	DELIVERIES OF TWO PKGS ON OFFICIAL BUSINESS FROM DISTRICT OFFICE TO DC OFFICE	44.00
03-10	3067320006	EASTCOAST PRINTING	01/30/83	PRINTING OF SPEECH CARDS FOR OFFICIAL BUSINESS	12.00
03-10	3067320008	EASTCOAST PRINTING	01/30/83	PRINTING OF MEMO PADS (CASEWORK, TELEPHONE, ETC. FOR DISTRICT OFFICES)	47.00
03-10	3067300007	MICHAEL A. ANDREWS	02/10/83-02/19/83	AIRFARE TO DISTRICT (HOUSTON) & RETURN DURING DISTRICT WORK PERIOD ON OFFICIAL BUSINESS	260.00
03-10	3067300008	MICHAEL A. ANDREWS	02/10/83	TAXI FARE FROM MEMBER'S HOME (ARL, VA) TO DULLES AIRPORT ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	26.00
03-10	3067300009	MICHAEL A. ANDREWS	02/25/83	RETURN FARE FROM HOUSTON TO DC ON OFFICIAL BUSINESS	189.00
03-10	3067300001	ERIC T WASHINGTON	01/14/83-01/23/83	TRAVEL TO DISTRICT (HOUSTON) AND RETURN TO DC ON OFFICIAL BUSINESS	223.00
03-10	3067300002	ERIC T WASHINGTON	01/14/83	TRAVEL FROM CAPITOL TO NAT'L AIRPORT FOR TRIP	6.70

03-10	3067300006	MICHAEL A. ANDREWS	01/23/83	HOUSTON TO DC, AIRLINE TICKET FOR STAFFER, VICTOR DRISCOLL (AA) COMING TO DC ON OFFICIAL BUSINESS	99.00
03-10	3067320011	ERIC T WASHINGTON	02/11/83-02/20/93	AIRFARE FOR STAFFER TO DISTRICT (HOUSTON) AND RETURN ON OFFICIAL BUSINESS	203.00
03-10	3067320012	VICTOR A DRISCOLL	02/10/83	TRAVEL TO THE DISTRICT (HOUSTON) ON OFFICIAL BUSINESS	130.00
03-10	3067320013	VICTOR A DRISCOLL	03/01/83	MILEAGE FROM DISTRICT TO DC @ 24¢/MILE, 1521 MILES-HOUSTON	365.04
03-10	3067320015	ERIC T WASHINGTON	01/14/83	TAXI FARE FROM HOUSTON AIRPORT TO HOME IN DISTRICT ON TRIP OF OFFICIAL BUSINESS	33.00
03-10	3066720005	MICHAEL A. ANDREWS	01/04/83	BREAKFAST WITH CONSTITUENT DISCUSSING DISTRICT ON OFFICIAL BUSINESS	12.55
03-10	3067300003	ERIC T WASHINGTON	01/17/83	PARKING FOR A MEETING WITH CONSTITUENT ON OFFICIAL BUSINESS	2.00
03-10	3067300004	ERIC T WASHINGTON	01/19/83	PARKING FOR MEETING WITH CONSTITUENT ON OFFICIAL BUSINESS	2.00
03-10	3067300005	ERIC T WASHINGTON	01/21/83	PARKING FOR A MEETING WITH CONSTITUENT ON OFFICIAL BUSINESS	6.00
03-10	3067320014	ERIC T WASHINGTON	01/21/83	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT (MEETING W/TEXAS MEDICAL SOCIETY)	2.00
03-11	3068800002	OMC INDUSTRIES INC	03/04/83	BRONZE SEAL OF STATE OF TEXAS FOR DC OFFICE	211.31
03-11	3068800001	COLE'S DIRECTORIES	02/09/83-02/14/83	ONE COPY OF COLE'S DIRECTORY FOR OFFC! USE IN DC OFFICE	198.50
03-14	3068200009	DAVID R RAMAGE	01/17/83	REPRINTS OF NEWS ARTICLES AND CERTIFICATES FOR CONSTITUENTS	159.50
03-14	3068200011	DAVID R RAMAGE	01/19/83	CARDS FOR OFFICIAL SCHEDULE USE	100.00
03-14	3068200012	DAVID R RAMAGE	02/23/83	ACKNOWLEDGEMENT CARDS FOR CONSTITUENTS (INTERIM RESPONSES AND O/DIST. ACKNMTS)	37.50
03-14	3068200013	GENERAL DRAFTING COMPANY	01/18/83	WASHINGTON DC MAPS, TEXAS AND HOUSTON FOR VISITORS	81.00
03-14	3068200014	CLARE GIESEN	01/29/83	REIMB FOR KEYS MADE FOR DISTRICT OFFICE	16.82
03-14	3068200015	CLARE GIESEN	01/16/83-01/18/83	REIMB FOR XEROXING FORMS FOR THE DISTRICT OFFICE	5.30
03-14	3068200018	MICHAEL A. ANDREWS	01/16/83-01/18/83	AIRFARE TO AUSTIN AND RETURN OFFICIAL BUSINESS CONCERNING PROBLEMS RELATED TO THE DISTRICT	586.00
03-14	3068200021	MICHAEL A. ANDREWS	01/19/83	HOTEL WHILE IN AUSTIN ON OFFICIAL BUSINESS	205.89
03-14	3068200032	DAVID R RAMAGE	01/20/83	CARDS FOR OFFICIAL USE	69.00
03-14	3068200022	MICHAEL A. ANDREWS	01/23/83	AIRFARE TO HOUSTON ON OFFICIAL BUSINESS	244.00
03-14	3068200023	MICHAEL A. ANDREWS	02/01/83-02/28/83	RETURN AIRFARE TO DC FROM HOUSTON ON OFFICIAL BUSINESS	99.00
03-14	3068200031	DIALCOM, INCORPORATED	01/17/83	MONTHLY SERVICE CHARGE FOR COMPUTER SERVICES FOR OFCL BUSS	975.00
03-14	3068200006	ERIC T WASHINGTON	01/18/83	LUNCH WITH CONSTITUENT DISCUSSING LEGISLATIVE CONCERNS RELATING TO OFCL BUSS	5.01
03-14	3068200008	ERIC T WASHINGTON	01/10/83	LUNCH WITH CONSTITUENT DISCUSSING LEGISLATIVE CONCERNS RELATING TO OFCL BUSS (REV JOHN KIRBY)	4.59
03-14	3068200016	MARIA BLACK	01/16/83-01/18/83	REIMB FOR COFFEE MAKER FOR OFFICE FOR CONSTITUENTS	29.64
03-14	3068200019	MICHAEL A. ANDREWS	01/17/83	CAR RENTAL TO DISTRICT FROM AUSTIN ON OFFICIAL BUSINESS	52.93
03-14	3068200005	ERIC T WASHINGTON	01/18/83	LUNCH WITH CONSTITUENT DISCUSSING LEGISLATIVE CONCERNS RELATED TO OFCL BUSS	5.01
03-14	3068200007	ERIC T WASHINGTON	03/01/83-03/30/83	LUNCH WITH CONSTITUENT DISCUSSING LEGISLATIVE CONCERNS RELATING TO OFCL BUSS (REV JOHN KIRBY)	4.60
03-30	3088890009	VISTA PLAZA	03/01/83-03/30/83	LUNCH WITH CONSTITUENT DISCUSSING LEGISLATIVE CONCERNS RELATING TO OFCL BUSS (REV JOHN KIRBY)	1,329.23
03-30	3088890010	FANNIN SOUTH, LTD	03/03/83	4008 VISTA,SUITE 204 PASADENA,TX 77504	1,035.02
03-30	3085600003	POSTMASTER	03/16/83	7707 FANNIN ST.SUITE 180 HOUSTON,TX 77054	40.00
03-30	3085600004	POSTMASTER	03/01/83-03/31/83	POSTAGE FOR OFFICIAL USE IN DC	9.35
03-31	3090900443	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83	FOR OVERNIGHT POSTAL DELIVERY	853.01
03-31	3091580021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,943.21
03-31	3090760005	CHESAPEAKE & POTOMAC TELEPHONE CO		LOCAL TELEPHONE SERVICE	305.41
				TOTAL	**31,424.53**

OFFICE OF THE HON. FRANK ANNUNZIO

OFFICIAL EXPENSES

01-02	3032600002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(78.71)
01-06	2364630002	ARA SERVICES	01/01/83-03/31/83	THREE MONTH SUBSCRIPTION TO CHICAGO TRIBUNE	38.50
01-06	2364630003	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION	498.00
01-06	2364630031	POL-AM JOURNAL	02/01/83-02/01/84	EXTEND SUBSCRIPTION FOR ONE YEAR	6.00
01-06	2364630004	DAVID R RAMAGE	10/26/82	PLATE	5.00
01-06	2364630005	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICES	2,200.00
01-06	2364630006	PRESS SERVICES, INC	12/01/82-12/31/82	CLIPPING SERVICES	53.20
01-06	2364630007	ILLINOIS BELL TELEPHONE COMPANY	11/16/82-12/15/82	TELEPHONE SERVICE, DISTRICT OFFICE	104.13
01-06	2364630009	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	128.52
01-06	2364630010	WESTERN UNION TELEGRAPH COMPANY	11/01/82-11/30/82	TELEGRAPH SERVICE	221.22
01-06	2364630008	GSA, DAD, FINANCE DIVISION	11/23/82	TELEPHONE SERVICE, LOOP OFFICE	140.69
01-12	3011830002	THE WALL STREET JOURNAL	02/25/83-02/25/84	RENEW SUBSCRIPTION	89.00
01-12	3011830026	PRESS SERVICES, INC	01/01/83-01/31/83	CLIPPING SERVICE	46.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FRANK ANNUNZIO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	3011830003	ILLINOIS BELL TELEPHONE COMPANY	12/16/82-01/15/83	TELEPHONE BILL, DISTRICT OFFICE	88.30
01-12	3011830001	FRANK ANNUNZIO	12/21/82-01/02/83	ROUND TRIP TO CHICAGO AND RETURN TO DISTRICT	668.00
01-14	3011510001	POSTMASTER	12/28/82	4,000 - 20¢ STAMPS	800.00
01-19	3017450001	DAVID A LOVETT	01/06/83-01/09/83	ROUND TRIP TO 11TH ILLINOIS CONGRESSIONAL DISTRICT & RETURN (CHICAGO) ON OFFICIAL BUSINESS	340.00
01-19	3017450002	DAVID A LOVETT	01/09/83	TAXI FARE FROM AIRPORT TO HOME IN CONNECTION WITH TRIP TO 11TH CONGRESSIONAL DISTRICT	6.00
01-19	3019300012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	190.42
01-27	3024210006	ARA SERVICES	01/01/83-03/31/83	SUBSCRIPTION TO CHICAGO TRIBUNE	38.50
01-27	3024210007	LEADER NEWSPAPER	01/01/83-12/31/83	SUBSCRIPTION TO BELMONT CENTRAL LEADER AND JEFFERSON PARK LEADER	50.00
01-27	3024210031	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE, LONG DISTANCE, WASHINGTON OFFICE	162.30
01-27	3024210005	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	TELEGRAPH SERVICE	116.96
01-27	3024210004	CSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE CHICAGO OFFICE	125.73
01-31	3031900368	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,243.68
01-31	3030890009	IMPERIAL REALTY CO	01/01/83-01/30/83	4747 WEST PETERSON AVE. CHICAGO,IL 60646	898.70
01-31	3032340020	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		201.92
02-09	3033760002	PURITY COOLER COMPANY	11/01/82-12/31/82	WATER COOLER RENTAL-NOV AND DEC (DISTRICT AND LOOP OFFICES)	60.00
02-09	3033760003	PURITY COOLER COMPANY	01/01/83-01/31/83	WATER COOLER RENTAL-JAN	30.00
02-09	3033760004	THOMAS J LANKFORD	12/14/82	BUSINESS CARDS-L. ALTIMARI	20.00
02-09	3033760001	FRANK ANNUNZIO	01/28/83-01/30/83	R/T TO CHICAGO AND RETURN TO DISTRICT	668.00
02-17	3047560005	PRESS SERVICES, INC	02/01/83-02/28/83	CLIPPING SERVICE	44.10
02-17	3047560004	ILLINOIS BELL TELEPHONE COMPANY	01/16/83-02/15/83	TELEPHONE BILL, DISTRICT OFFICE	90.53
02-17	3047440005	FRANK ANNUNZIO	02/05/83-02/06/83	ROUND TRIP TO DISTRICT IN CHICAGO (WASH TO CHIC. & RETURN)	668.00
02-17	3047560001	KRYSTAL 'J' BEVERAGES	02/03/83	WATER SERVICE, LOOP OFFICE	35.80
02-17	3047560002	THE H20 WORKS INC	02/07/83	WATER SERVICE FOR DISTRICT OFFICE	21.75
02-17	3047560003	PURITY COOLER COMPANY	01/27/83	COOLER RENTAL FOR FEB (DISTRICT & LOOP OFFICES)	30.00
02-28	3059900349	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,239.19
02-28	3057896011	IMPERIAL REALTY CO	02/01/83	4747 WEST PETERSON AVE. CHICAGO,IL 60646	898.70
02-28	3060320036	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		358.18
03-03	3059580001	KRYSTAL 'J' BEVERAGES	02/14/83	BILLING CHARGE	.45
03-03	3059580002	FRANK ANNUNZIO	02/18/83-02/23/83	R/T WASHINGTON TO CHICAGO AND RETURN	668.00
03-03	3059580005	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	175.83
03-03	3059580003	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	TELEGRAPH SERVICE	39.52
03-03	3059580004	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE - LOOP OFFICE	112.91
03-07	3063780011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	189.84
03-08	3066430006	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	CHICAGO IL 00000	3,854.00
03-08	3066430007	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	CHICAGO IL 00000	246.00
03-08	3061630001	FRANK ANNUNZIO	02/25/83-02/28/83	ROUND TRIP WASHINGTON TO CHICAGO AND RETURN	668.00
03-14	3069720012	VOCE ITALIANA HOLY ROSARY CHURCH	01/03/83-01/03/34	RENEWAL OF SUBSCRIPTION TO VOCE ITALIANA	5.00
03-14	3069720013	WESTERN UNION	01/02/83-02/28/33	TELEGRAM SERVICE	17.44
03-16	3073600001	PURITY COOLER COMPANY	03/27/83	COOLER RENTAL (MARCH)	30.00
03-16	3073600003	PRESS SERVICES, INC	02/28/83	CLIPPING SERVICE	48.30
03-16	3073600002	ILLINOIS BELL TELEPHONE COMPANY	02/16/83-03/15/83	TELEPHONE BILL, DISTRICT OFFICE	98.59
03-28	3082820006	ARA SERVICES	04/01/83-06/30/83	SUBSCRIPTION, CHICAGO TRIBUNE, PARIL, MAY, JUNE, 1983	39.00
03-28	3082820007	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	143.68
03-28	3082820008	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE, LOOP OFFICE	110.30
03-30	3088890011	IMPERIAL REALTY CO	03/01/83-03/30/83	4747 WEST PETERSON AVE. CHICAGO,IL 60646	898.70

03-31	3090900341	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,396.13
03-31	3091580005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		353.68
03-31	3090510011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	189.46
				TOTAL	24,899.37

OFFICE OF THE HON. BERYL ANTHONY JR

OFFICIAL EXPENSES

01-02	3032600019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		2,104.48
01-12	3010610003	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	293.00
01-19	3019510002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	324.60
01-27	3025210024	THE GLENWOOD HERALD	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION TO THE GLENWOOD HERALD	15.00
01-27	3025210029	TEXARKANA GAZETTE	02/06/83-02/06/84	ONE YEAR SUBSCRIPTION FOR THE TEXARKANA GAZETTE	72.00
01-27	3025210031	MURFREESBORO DIAMOND	01/18/83-01/18/84	ONE YEAR SUBSCRIPTION FOR THE MURFREESBORO DIAMOND	14.00
01-27	3025210025	SOUTHWESTERN BELL	12/29/82-01/28/83	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	211.89
01-27	3025210026	TERMINAL DATA CORPORATION	01/01/83-01/31/83	COMPUTER EQUIPMENT FOR OUR WASHINGTON OFFICE	16.00
01-31	3031900185	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,201.28
01-31	3025860002	COLE PUBLICATIONS	12/24/82	CRISS/CROSS DIRECTOR FOR EL DORADO, AR	69.20
01-31	3025860004	ARKANSAS GAZETTE	01/07/83-01/06/84	ONE YEAR SUBSCRIPTION TO THE ARKANSAS GAZETTE	117.50
01-31	3025860005	THE ARKANSAS DEMOCRAT	01/23/83-01/22/84	ONE YEAR SUBSCRIPTION TO THE ARK DEMOCRAT	99.00
01-31	3025860006	THE KIPLINGER WASHINGTON EDITORS, INC	12/23/82-12/22/83	ONE YEAR SUBSCRIPTION TO THE KIPLINGER AGRI LETTER	42.00
01-31	3025860008	HOWARD'S NEWS STAND	11/01/82-01/31/83	NEWSPAPER SERVICE FOR OUR EL DORADO OFFICE	118.70
01-31	3025860009	ARKANSAS PRESS ASSOC	12/01/82-12/30/82	NEWSPAPER CLIPPING SERVICE	73.25
01-31	3025860010	HURLEY PRINTING & STATIONERY CO	12/01/82	COPY LABELS FOR OUR EL DORADO OFFICE	9.30
01-31	3025860014	FEDERAL EXPRESS CORP	12/07/82	FEDERAL EXPRESS SERVICE	22.00
01-31	3025860021	SOUTHWESTERN BELL	12/11/82-01/10/83	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	254.29
01-31	3025860017	BERYL ANTHONY, JR	01/06/83-01/07/83	AIRFARE FROM WASHINGTON TO LITTLE ROCK ON OFFICIAL BUSINESS	306.00
01-31	3025860001	DATA TERMINALS & COMMUNICATIONS	02/01/83-02/28/83	COMPUTER EQUIPMENT FOR WASH OFFICE	173.00
01-31	3025860003	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICE FOR JANUARY	1,028.67
01-31	3025860012	DIALCOM, INCORPORATED	12/31/82	CONNECT HOURS FOR COMPUTER	5.00
01-31	3025860015	DIALCOM, INCORPORATED	12/01/82-12/31/82	DUAL ACCESS PRIME FOR OUR COMPUTER	62.77
01-31	3025860011	CONGRESSIONAL PHOTO SHOPPE	12/23/82	PROCESSING FOR PICTURES FOR OFFICIAL USE	75.28
01-31	3032340005	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		76.81
01-31	3025860018	BERYL ANTHONY, JR	01/07/83	GAS EXPENSE WHILE TRAVELING IN ARKANSAS IN OFFICIAL BUSINESS	15.10
01-31	3025860019	BERYL ANTHONY, JR	01/07/83	ROOM EXPENSE WHILE IN ARKANSAS	43.77
01-31	3025860016	HOMER PIRTLE	12/14/82-12/28/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (1338 MILES AT 24¢ PER MILE)	321.12
01-31	3025860020	HOMER PIRTLE	01/04/83	TRAVEL BY PRIVATE CAR IN ARKANSAS TO REPRESENT THE CONGRESSMAN (204 MILES AT 24¢ PER MILE)	48.96
01-31	3025860023	HOMER PIRTLE	12/20/82-12/28/82	MEAL EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	10.15
01-31	3025860013	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	24.08
01-31	3025860007	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE CHARGE	40.00
01-31	3032530001	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		29.25
02-06	3034300003	OFFICIAL AIRLINE GUIDES, INC	05/01/83-04/15/84	ONE YEAR SUBSCRIPTION TO THE OFF AIRLINE GUIDE	146.64
02-06	3034300001	DAVID R RAMAGE	12/27/82	CALLING CARDS FOR STAFF MEMBERS	162.00
02-06	3034300002	DAVID R RAMAGE	12/28/82	LETTERHEADS AND FORMS FOR OUR OFFICE	128.00
02-09	3033620009	STEPHENS STAR & CAMDEN TIMES	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION FOR THE STEPHENS STAR	6.00
02-09	3033620010	CLEVELAND COUNTY HERALD	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION FOR THE CLEVELAND COUNTY HERALD	7.50
02-09	3033620011	DAILY SIFTINGS HERALD	02/01/83-01/31/84	ONE YEAR SUBSCRIPTION FOR THE DAILY SIFTINGS HERALD	30.00
02-09	3033620012	LITTLE RIVER NEWS	02/01/83-01/31/84	ONE YEAR SUBSCRIPTION FOR THE LITTLE RIVER NEWS	13.00
02-09	3033760012	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION FOR THE 1983 ANNUAL ASSESSMENT	200.00
02-09	3033760013	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES FOR 1983	200.00
02-09	3033760014	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	CRC DUES FOR 1983	2,200.00
02-09	3033760015	HOUSE EXPORT TASK FORCE	01/01/83-12/31/83	1983 RESEARCH SERVICES FOR DEMO STUDY GROUP	250.00
02-09	3033620013	SOUTHWESTERN BELL	01/01/83-12/31/83	1983 MEMBERSHIP DUES FOR THE HOUSE EXPORT TASK FORCE	222.90
02-09	3038620015	BERYL ANTHONY, JR	01/11/83-02/10/83	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	417.00
02-09	3038620018	BERYL ANTHONY, JR	01/27/83-01/30/83	ROUNDTRIP AIRFARE FROM WASH TO LITTLE ROCK AND BACK ON OFFICIAL BUSINESS	233.00
			01/12/83	ONE WAY AIRFARE FROM LITTLE ROCK TO WASHINGTON ON OFFICIAL BUSINESS	

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BERYL ANTHONY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3033760007	MIKE DENNIS	01/17/83-01/20/83	R/T AIRFARE FROM WASH, DC TO LITTLE ROCK, AR AND BACK TO REPRESENT THE CONGRESSMAN	260.00
02-09	3038620017	BERYL ANTHONY, JR	01/27/83-01/30/83	CAR RENTAL WHLILE TRAVELING IN ARKANSAS	99.89
02-09	3038620019	BERYL ANTHONY, JR	01/11/83-01/12/83	CAR RENTAL WHILE IN ARKANSAS ON BUSINESS	44.02
02-09	3038620016	BERYL ANTHONY, JR	01/11/83-01/29/83	ROOM EXPENSE WHILE IN ARKANSAS ON BUSINESS	135.51
02-09	3033620014	LINDA GILLASPIE	12/07/82	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN 110 MILES AT .24/MI	26.40
02-09	3033760009	MIKE DENNIS	01/17/83-01/20/83	CAR RENTAL WHILE TRAVELING IN ARK ON OFFICIAL BUSINESS	89.55
02-09	3033760010	LINDA GILLASPIE	01/11/83-01/20/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN-720 MI @ .24¢/MILE	172.80
02-09	3033760016	HOMER PIRTLE	01/06/83-01/11/83	TRAVEL BY PRIVATE AUTO IN DISTRICT FOR THE CONGRESSMAN - 705 MILES @ .24 PER MILE	169.20
02-09	3033760008	MIKE DENNIS	01/18/83-01/19/83	ROOM EXPENSE WHILE IN ARK FOR THE CONGRESSMAN	137.38
02-09	3033760011	LINDA GILLASPIE	01/20/83	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT	11.02
02-17	3047530001	PINE BLUFF NEWS	02/01/83-01/31/84	RENEWAL OF THE PINE BLUFF NEWS FOR ONE YEAR	8.00
02-17	3047530003	THE DUMAS CLARION	01/29/83-01/30/84	RENEWAL OF THE DUMAS CLARION FOR ONE YEAR	9.00
02-17	3047530004	SOUTH ARKANSAS ACCENT	02/01/83-01/31/84	RENEWAL OF THE SOUTH AR ACCENT FOR ONE YEAR	7.50
02-17	3047530005	GURDON TIMES	02/01/83-01/31/84	RENEWAL OF THE SOUTH AR ACCENT FOR ONE YEAR	10.00
02-17	3047530006	NEVADA COUNTY PICAYUNE	02/15/83-02/15/84	RENEWAL OF THE NEVADA CO. PICAYUNE FOR ONE YEAR	17.50
02-17	3047530007	SHERIDAN HEADLIGHT	02/01/83-02/01/84	RENEWAL OF THE SHERIDAN HEADLIGHT FOR ONE YEAR	12.00
02-17	3047530002	DIALCOM, INCORPORATED	02/01/83	COMPUTER CHARGE FOR WASHINGTON OFFICE	975.00
02-18	3047600004	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	184.50
02-23	3049300005	FEDERAL EXPRESS CORP	10/07/82-10/19/82	SHIPMENT BY FED EXPRESS FOR OFFICIAL USE	21.00
02-23	3049300034	DAVID R RAMAGE	01/24/83-01/27/83	CALLING CARDS, LETTERS	326.95
02-23	3049300003	CONGRESSIONAL PHOTO SHOPPE	12/30/82	PHOTO PROCESSING WORK FOR OFFICIAL USE	7.00
02-23	3049300004	CONGRESSIONAL PHOTO SHOPPE	01/17/83-01/31/83	PHOTO PROCESSING FOR OFFICIAL USE	195.02
02-23	3049300001	HOMER PIRTLE	01/18/83-01/25/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 400 MILES @ 24¢/MILE	96.00
02-23	3049300002	JUDI C KJELDGAARD	02/02/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS, 240 MI @ 24¢/MILE	57.60
02-24	3053210010	SAVIN CORPORTATION	11/30/82-12/30/82	SAVIN COPIER FEE CHARGE FOR WASHINGTON OFFICE	10.09
02-24	3053210006	PINE BLUFF COMMERCIAL PRINTING CO	02/12/83-02/11/84	ONE YEAR SUBSCRIPTION FOR THE PINE BLUFF COMMERCIAL FOR OUR EL DORADO OFFICE	63.00
02-24	3053210007	ARKANSAS PRESS ASSOC	01/01/83-01/31/83	CLIPPING SERVICE AND READING FEES	54.25
02-24	3053210028	DIALCOM, INCORPORATED	01/31/83	CONNECT HOURS FOR COMPUTER	5.00
02-24	3053210031	TERMINAL DATA CORPORATION	02/01/83-02/28/83	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	16.00
02-24	3053210002	HOMER PIRTLE	02/01/83-02/10/83	TRAVEL BY PRIV CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN-593 MI @ .24¢/MILE	142.32
02-24	3053210004	JUDI C KJELDGAARD	02/10/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN-240 MI @ 24¢/MILE	57.60
02-24	3053210003	HOMER PIRTLE	02/08/83	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN	8.16
02-24	3053210005	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	69.44
02-24	3053210030	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR OUR EL DORADO OFFICE	40.00
02-28	3059900174	*(EQUIPMENT ALLOWANCE CHARGED)*	10/19/82-12/31/82		486.67
02-28	3059900175	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,618.49
02-28	3060320005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		125.32
02-28	3060620009	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	1,983.60
03-03	3059200001	BERYL ANTHONY, JR	02/17/83-02/20/83	R/T AIRFARE FROM WASHINGTON TO ARKANSAS ON OFFICIAL BUSINESS	376.00
03-03	3059230006	BERYL ANTHONY, JR	02/20/83	TAXI FARE FROM AIRPORT TO THE CAPITOL	7.00
03-03	3059200003	SYLVIA SPENCER	02/16/83-02/23/83	R/T AIRFARE DC TO ARKANSAS AND BACK ON OFFICIAL BUSINESS FOR THE CONGREEMAN	198.00
03-03	3059200002	DATA TERMINALS & COMMUNICATIONS	02/10/83	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	173.00
03-03	3059230004	BERYL ANTHONY, JR	02/18/83	GAS EXPENSES WHILE IN ARKANSAS ON BUSINESS	20.00
03-03	3059230003	BERYL ANTHONY, JR	02/17/83-02/18/83	ROOM EXPENSE WHILE IN TEXARKANA ON OFFICIAL BUSINESS	55.91
03-03	3059230005	BERYL ANTHONY, JR	02/19/83	MEAL EXPENSES WHILE TRAVELING IN ARKANSAS	7.80

03-03	3059230002	LINDA GILLASPIE	01/27/83-02/10/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE	1,169.00
03-07	3063400002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	75.25
03-08	3066430008	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	EL DORADO, ARKANSAS 00000	286.00
03-08	3066430009	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	PINE BLUFF, ARKANSAS 00000	20.00
03-17	3074620005	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	13.74
03-22	3080500013	BERYL ANTHONY, JR	02/25/83-03/01/83	R/T AIR FARE FROM WASHINGTON TO LITTLE ROCK AND BACK	70.41
03-22	3080500015	BERYL ANTHONY, JR	02/26/83	GAS EXPENSE WHILE TRAVELING IN ARKANSAS	103.20
03-22	3080500014	BERYL ANTHONY, JR	02/26/83-02/27/83	MEAL EXPENSE WHILE TRAVELING IN ARKANSAS	
03-22	3080500016	BERYL ANTHONY, JR	02/27/83-03/01/83	ROOM EXPENSE WHILE TRAVELING IN ARKANSAS ON BUSINESS	3,201.15
03-22	3080500017	BERYL ANTHONY, JR	02/25/83-02/26/83	ROOM EXPENSE WHILE TRAVELING IN AR ON OFCL BUSS - 2ND ROOM FOR 2 STAFF MEMBERS, GILLASPIE & KJELDGAARD	54.50
03-23	3076620009	THE DIAMOND PRESS CO	02/06/83	COST OF THE ANTHONY REPORT	31.95
03-23	3076620010	ARKANSAS PRESS ASSOC.	02/28/83	CLIPPING SERVICE AND READING FEE FOR OUR WASH OFFICE	93.00
03-23	3076620012	HURLEY PRINTING & STATIONERY	02/17/83	STATIONERY SUPPLIES FOR EL DORADO OFFICE	247.40
03-23	3076620015	ARKANSAS PRESS ASSOC.	02/25/83	FEE FOR THE 1983 CONVENTION OF THE ARKANSAS PRESS ASSOC. FOR OUR PRESS AIDE, SYLVIA SPENCER	640.41
03-23	3076620007	SOUTHWESTERN BELL	02/11/83-03/10/83	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	16.00
03-23	3076620008	SOUTHWESTERN BELL	02/07/83-03/06/83	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	1,108.23
03-23	3076620013	TERMINAL DATA CORPORATION	03/01/83-03/31/83	COMPUTER EQUIPMENT FOR WASH OFFICE	57.60
03-23	3076620014	DIALCOM, INCORPORATED	03/01/83	TIMESHARING SERVICES PLAN FOR COMPUTER	205.44
03-23	3076620011	JUDI C KJELDGAARD	02/26/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN 240 MI AT .24/MI	4.64
03-23	3076620016	HOMER PIRTLE	02/14/83-02/22/83	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN 856 MI AT .24/MI	329.58
03-30	3084510007	BERYL ANTHONY, JR	03/07/83	MEAL EXPENSE WHILE TRAVELING IN ARKANSAS	287.40
03-30	3084510005	SOUTHWESTERN BELL	03/01/83-03/28/83	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	457.00
03-30	3084510009	SOUTHWESTERN BELL	03/07/83-04/06/83	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	173.00
03-30	3084510006	BERYL ANTHONY, JR	03/07/83-03/07/83	AIR FARE FROM WASHINGTON TO LITTLE ROCK AND FROM MEMPHIS TO WASHINGTON	5.00
03-30	3084510001	DATA TERMINALS & COMMUNICATIONS	03/10/83	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	146.16
03-30	3084510004	DIALCOM, INCORPORATED	02/28/83	CONNECT HOURS FOR COMPUTER	38.54
03-30	3084510003	HOMER PIRTLE	02/24/83-03/08/83	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (609 MILES @ .24 PER MILE)	40.00
03-30	3084510002	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	1,497.14
03-30	3084510008	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR EL DORADO OFFICE	138.34
03-31	3090900170	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		333.24
03-31	3091580022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		
03-31	3090740002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	**13,892.18**

ADJUSTMENTS/REFUNDS

09-29	3090990017	PINE BLUFF COMMERCIAL PRINTING CO	09/28/82-09/27/83	REFUND DUE TO CANCELLED SUBSCRIPTION	(39.47)
				TOTAL	**(39.47)**

OFFICE OF THE HON. DOUGLAS APPLEGATE

OFFICIAL EXPENSES

01-02	3032600003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		31.39
01-12	3010220021	BENCHMARK SYSTEMS	12/17/82	PAYMENT FOR COMPUTER RIBBONS	59.00
01-12	3011470010	CONGRESSIONAL STEEL CAUCUS	01/01/83-12/31/83	PAYMENT FOR ANNUAL MEMBERSHIP DUES	200.00
01-12	3011470011	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	PAYMENT FOR ANNUAL MEMBERSHIP	2,000.00
01-12	3010220020	OHIO BELL	11/10/82-12/09/82	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	76.60
01-12	3010220016	DIALCOM, INCORPORATED	12/01/82-12/31/82	PAYMENT FOR DUAL ACCESS CHARGES IN DECEMBER, 1982	196.76
01-12	3010220017	DIALCOM, INCORPORATED	11/01/82-11/30/82	PAYMENT FOR DUAL ACCESS CHARGES IN NOVEMBER, 1982	104.42
01-12	3010220018	DIALCOM, INCORPORATED	11/30/82-12/12/82	PAYMENT FOR TWO DATA ENTRY JOBS	269.80
01-12	3010220019	DIALCOM, INCORPORATED	12/02/82-12/09/82	PAYMENT FOR TWO DELIVERIES OF FORMS	28.00
01-12	3011470012	DIALCOM, INCORPORATED	01/01/83-01/31/83	PAYMENT FOR COMPUTER SERVICE FOR JAN 1983	975.00
01-12	3011470013	DATA TERMINALS & COMMUNICATIONS	01/01/83-01/31/83	PAYMENT FOR TERMINAL, FORM TRACTOR, COUPLER & CONTRACT FOR JAN. 1983	180.00
01-18	3017400018	GENERAL TELEPHONE COMPANY OF OHIO	01/01/83-01/31/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN NEW PHILADELPHIA DISTRICT OFFICE	27.08

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DOUGLAS APPLEGATE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-18	3017400019	OHIO BELL	12/25/82-01/24/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	50.51
01-19	3014800001	TIMES REPORTER	01/17/83-01/16/84	PAYMENT FOR ANNUAL SUBSCRIPTION TO TIMES-REPORTER NEWSPAPER	78.00
01-19	3014800002	THE EVENING CHRONICLE	01/25/83-01/24/84	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE EVENING CHRONICLE	55.00
01-19	3017640005	HARRISON NEWS HERALD	03/15/83-03/14/84	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE HARRISON NEWS HERALD NEWSPAPER	10.00
01-19	3019300013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	275.14
01-19	3017640001	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	65.00
01-19	3017640002	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	46.90
01-19	3017640003	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	21.20
01-19	3017640004	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	22.77
01-25	3024700001	THE DAILY JEFFERSONIAN	01/28/83-01/27/84	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE DAILY JEFFERSONIAN	38.00
01-25	3025560003	DAVID R RAMAGE	01/14/83	PAYMENT FOR PRINTING OF NAME CARDS	18.50
01-25	3025560004	DAVID R RAMAGE	01/14/83	PAYMENT FOR PRINTING PRESS RELEASE LETTERHEAD	206.70
01-25	3025560002	C & P TELEPHONE	12/01/82-12/31/82	PAYMENT FOR DATA SERVICE FOR DECEMBER 1982	12.82
01-25	3025560001	C & P TELEPHONE	12/01/82-12/31/82	PAYMENT FOR TOLL CALLS FOR MONTH OF DEC 1982	56.94
01-27	3024210003	THE SPRIT OF DEMOCRACY	01/03/83-01/03/84	PAYMENT OF ANNUAL SUBSCRIPTION TO NEWSPAPER	12.48
01-27	3024210030	THE STEUBENVILLE REGISTER	01/15/83-01/14/84	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE STEUBENVILLE REGISTER NEWSPAPER	10.00
01-29	3027810001	DOUGLAS APPLEGATE	01/07/83-01/24/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH. TO STEUBENVILLE, OHIO & RETURN 565 MILES @ 24¢, TOLLS	140.80
01-29	3027810002	DOUGLAS APPLEGATE	01/07/83-01/24/83	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 900 MILES @ 24¢	216.00
01-31	3031900436	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		927.81
01-31	3030890010	JOSEPH YUDASZ	01/01/83-01/30/83	150 W MAIN ST ST CLAIRSVILLE,OH 43950	150.00
01-31	3030890011	OHIO VALLEY SAVINGS AND LOAN CO	01/01/83-01/30/83	500 MARKET STREET STEUBENVILLE,OH 43952	534.61
01-31	3030890012	JERRY NELSON	01/01/83-01/30/83	166 W. HIGH AVE. NEW PHILADELPHIA,OH 44663	240.00
01-31	3030890013	HAROLD DAVIS	01/01/83-01/30/83	EAST LIVERPOOL OH 43920	35.00
01-31	3032340021	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,834.89
02-17	3047560006	DAVID R RAMAGE	02/03/83-02/09/83	PAYMENT FOR PRINTING NEEDS (NAMEPLATES, DEAR COLLEAGUE, ETC)	112.00
02-18	3047450005	GENERAL TELEPHONE COMPANY OF OHIO	02/01/83-02/28/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT CHGS. IN NEW PHILADELPHIA DISTRICT OFFICE	26.30
02-18	3047450006	DIALCOM, INCORPORATED	02/01/83-02/28/83	PAYMENT FOR COMPUTER SERVICES FOR FEB. 1983	975.00
02-18	3047450007	DATA TERMINALS & COMMUNICATIONS	02/01/83-02/28/83	PAYMENT FOR LEASE OF PRINTER, FORMS TRACTOR, COUPLER FOR FEB. 83	180.00
02-22	3041800017	DAVID R RAMAGE	01/27/83	PAYMENT FOR PRINTING OF DEAR COLLEAGUE LETTER	21.00
02-22	3041800018	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-01/02/84	PAYMENT FOR BASIC MEMBERSHIP DUES FOR 1983	150.00
02-22	3041800012	OHIO BELL	01/11/83-02/10/83	PAYMENT OF A LOCAL SERVICE & EQUIPMENT IN STEUBENVILLE DISTRICT OFFICE	207.45
02-22	3041800014	OHIO BELL	12/10/82-01/09/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN EAST LIVERPOOL DISTRICT OFFICE	92.35
02-22	3041800029	OHIO BELL	01/25/83-02/24/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN ST CLAIRSVILLE DISTRICT OFFICE	139.61
02-22	3041800015	DOUGLAS APPLEGATE	02/03/83-02/07/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MILES @ 24¢, TOLLS	140.80
02-22	3041800016	DOUGLAS APPLEGATE	02/03/83-02/07/83	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 300 MILES @ 24¢	72.00
02-24	3053210017	THE WALL STREET JOURNAL	01/31/83-01/31/84	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE WALL STREET JOURNAL	94.00
02-24	3053210011	C & P TELEPHONE	01/01/83-01/31/83	PAYMENT FOR DATA SERVICE FOR JANUARY, 1983	12.72
02-24	3053210012	C & P TELEPHONE	01/01/83-01/31/83	PAYMENT FOR TOLL CALLS FOR JANUARY, 1983	44.85
02-24	3053210013	GSA, OAD, FINANCE DIVISION	01/22/83	PAYMENT FOR FTS SERVICE IN ST CLAIRSVILLE DISTRICT OFFICE	22.70
02-24	3053210014	GSA, OAD, FINANCE DIVISION	01/22/83	PAYMENT FOR FTS SERVICE IN STEUBENSVILLE DISTRICT OFFICE	21.20
02-24	3053210015	GSA, OAD, FINANCE DIVISION	01/22/83	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	46.90
02-24	3053210016	GSA, OAD, FINANCE DIVISION	01/22/83	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	65.00
02-28	3059900414	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		927.81

02-28	3057890012	JOSEPH YUDASZ	02/01/83	150 W MAIN ST ST CLAIRSVILLE,OH 43950	150.00
02-28	3057890013	OHIO VALLEY SAVINGS AND LOAN CO	02/01/83	500 MARKET STREET STEUBENVILLE,OH 43952	534.61
02-28	3057890014	JERRY NELSON	02/01/83	166 W. HIGH AVE. NEW PHILADELPHIA,OH 44663	240.00
02-28	3057890015	HAROLD DAVIS	02/01/83	EAST LIVERPOOL OH 43920	35.00
02-28	3060320022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83		478.58
02-28	3060620026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	CREDIT FOR 1982	(171.78)
03-07	3063500004	POSTMASTER	02/28/83	PAYMENT FOR 100 20¢ STAMPS	20.00
03-07	3063780012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/18/83	LOCAL TELEPHONE SERVICE	274.37
03-08	3061630003	DAVID R RAMAGE	01/01/83-01/31/83	PAYMENT FOR PRINTING OF 10% WITHHOLDING LETTERS	135.00
03-08	3061630002	DAVID R RAMAGE	02/18/83	PAYMENT FOR THE PRINTING OF BIOGRAPHIES	54.00
03-08	3061630006	OHIO BELL	02/14/83	PAYMENT FOR LOCAL SERVICE EQUIPMENT CHARGES FOR STEUBENVILLE DISTRICT OFFICE	265.11
03-08	3061630007	DOUGLAS APPLEGATE	02/11/83-03/10/83	PAYMENT FOR LOCAL SERVICE EQUIPMENT CHARGES FOR STEUBENVILLE DISTRICT OFFICE	140.80
			02/25/83-02/28/83	REIMB FOR OFFICIAL TRAVEL FROM WASH, D.C. TO STEUBENVILLE, OHIO AND RETURN 565 MI AT .24/MI	
03-08	3061630004	JAMES R HART		TOLLS	147.62
			02/24/83-02/27/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, D.C. TO ST. CLAIRSVILLE, OHIO & RTN 598 MI @ .24/MI	
03-08	3061630008	DOUGLAS APPLEGATE		TOLL	60.00
03-08	3061630005	JAMES R HART	02/25/83-02/28/83	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 250 MI AT .24/MI	4.32
03-14	3068670024	BENCHMARK SYSTEMS	02/24/83-02/27/83	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 18 MI AT .24/MI	41.00
03-14	3068670027	DAVID R RAMAGE	02/10/83	PAYMENT FOR COMPUTER RIBBONS	90.00
03-14	3068670016	GENERAL TELEPHONE COMPANY OF OHIO	02/24/83	PAYMENT FOR MEMO PADS	26.30
03-14	3068670017	OHIO BELL	03/01/83-03/31/83	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN NEW PHILADELPHIA DISTRICT OFFICE (TAX EXEMPT)	113.73
03-14	3068670018	DOUGLAS APPLEGATE	01/10/83-02/09/83	PAYMENT FOR LOCAL SERVICE FOR EQUIPMENT IN EAST LIVERPOOL DISTRICT OFFICE	140.80
			03/04/83-03/07/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO STEUBENVILLE AND RETURN 565 MI @	
03-14	3068670021	DIALCOM, INCORPORATED		.24 TOLLS	975.00
03-14	3068670022	DIALCOM, INCORPORATED	03/01/83-03/31/83	PAYMENT FOR MARCH, 1983 COMPUTER SERVICES	36.11
03-14	3068670023	DATA TERMINALS & COMMUNICATIONS	01/01/83-01/31/83	PAYMENT FOR DUAL ACCESS CHARGES FOR JAN 83	180.00
03-14	3068670020	ATLAS PHOTO COMPANY	03/01/83-03/31/83	PAYMENT FOR LEASE OF PRINTER COUPLER, FORMS TRACTOR AND CONTRACT FOR MARCH 83	43.58
03-14	3068670019	DOUGLAS APPLEGATE	01/28/83	PAYMENT FOR ORDER OF BLACK AND WHITE PHOTOS	54.00
03-16	3073600008	DAVID R RAMAGE	03/04/83-03/07/83	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 225 MI AT .24/MI	193.00
03-16	3073600004	GSA, OAD, FINANCE DIVISION	03/04/83	PAYMENT FOR TYPESETTING AND OTHER PRINT WORK	46.90
03-16	3073600005	GSA, OAD, FINANCE DIVISION	02/22/83	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	65.00
03-16	3073600006	GSA, OAD, FINANCE DIVISION	02/22/83	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	21.20
03-16	3073600007	GSA, OAD, FINANCE DIVISION	02/22/83	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	22.75
03-17	3074620006	HOUSE RECORDING STUDIO	02/22/83	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	44.00
03-18	3077550001	OHIO BELL	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	117.73
03-25	3082720018	C & P TELEPHONE	02/25/83-03/24/83	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN ST CLRSVLE, OH DISTRICT OFFICE	12.65
03-25	3082720019	C & P TELEPHONE	02/01/83-02/28/83	PAYMENT FOR DATA SERVICE FOR DATA SERVICE FOR FEB. 1983	34.81
03-30	3088890012	JOSEPH YUDASZ	02/01/83-02/28/83	PAYMENT FOR TOLL CALLS FOR FEBRUARY, 1983	150.00
03-30	3088890013	OHIO VALLEY SAVINGS AND LOAN CO	03/01/83-03/30/83	150 W MAIN ST ST CLAIRSVILLE,OH 43950	534.61
03-30	3088890014	JERRY NELSON	03/01/83-03/30/83	500 MARKET STREET STEUBENVILLE,OH 43952	240.00
03-30	3088890015	HAROLD DAVIS	03/01/83-03/30/83	166 W. HIGH AVE. NEW PHILADELPHIA,OH 44663	35.00
03-31	3090900407	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/30/83	EAST LIVERPOOL OH 43920	973.42
03-31	3091580006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		281.31
03-31	3090510012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83-03/31/83		1,428.29
			02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	**20,827.63**

OFFICE OF THE HON. BILL ARCHER

OFFICIAL EXPENSES

01-02	3032600020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		334.13
01-06	3004530003	BILL ARCHER	12/22/82-12/26/82	REIMB FOR MEMBER TRAVEL TO/FM HOUSTON, TX ON OFCL BUSS MILEAGE TO/FM NATIONAL A/P - 10 MILES @ .24	345.40
01-06	3004530002	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER DUAL ACCESS CHARGES FOR THE MONTH OF DECEMBER 1982	123.55
01-12	3011500003	GSA, OAD, FINANCE DIVISION	12/18/82	DISTRICT OFFICE SUPPLIES - PENS, MARKERS, RUBBER BANDS, FOLDERS, ETC	29.54
01-12	3011470014	DIALCOM, INCORPORATED	11/01/82-11/30/82	COMPUTER DUAL ACCESS CHARGES FOR THE MONTH OF NOVEMBER 1982	99.05

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL ARCHER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	3011470015	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1983	975.00
01-12	3010610004	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	29.90
01-17	3013530013	THE WALL STREET JOURNAL	01/13/83-01/12/84	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DISTRICT OFFICE IN HOUSTON, TX	89.00
01-17	3013530014	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR CONGRESSIONAL QUARTERLY SERVICE FOR WASHINGTON OFFICE	498.00
01-17	3013530016	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR CONGRESSIONAL QUARTERLY SERVICE FOR DIST OFC IN HOUSTON, TX	498.00
01-17	3013530007	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1982	975.00
01-17	3013530008	DIALCOM, INCORPORATED	10/01/82-10/31/82	COMPUTER DUAL ACCESS CHARGES FOR THE MONTH OF OCTOBER 1982	207.82
01-17	3013530006	HERTZ SYSTEM INC	10/26/82-11/05/82	CAR RENTAL FOR MEMBER FOR 11 DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS MINUS TAX	353.00
01-17	3013530009	GSA, OAD, FINANCE DIVISION	09/22/82	TELEPHONE SERVICE & EQUIPMENT FOR THE MONTH OF SEPTEMBER 1982	263.52
01-17	3013530010	GSA, OAD, FINANCE DIVISION	10/22/82	TELEPHONE SERVICE & EQUIPMENT FOR THE MONTH OF OCTOBER 1982	105.30
01-17	3013530011	GSA, OAD, FINANCE DIVISION	11/22/82	TELEPHONE SERVICE & EQUIPMENT FOR THE MONTH OF NOVEMBER 1982	105.30
01-17	3013530012	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE & EQUIPMENT FOR THE MONTH OF DECEMBER 1982	105.30
01-19	3017450003	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	CONGRESSIONAL INSIGHT SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	198.00
01-19	3019300014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	235.98
01-25	3024700002	HERTZ SYSTEM INC	12/05/82-12/06/82	RENTAL CAR FOR MEMBER FOR ONE DAY WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	64.95
01-25	3024700003	HERTZ SYSTEM INC	12/22/82-12/26/82	RENTAL CAR FOR MEMBER FOR FOUR DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	103.96
01-29	3027810003	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE DATA SERVICES FOR DECEMBER	49.03
01-31	3031900304	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		880.69
01-31	3025860022	FEDERAL DATA CORPORATION	01/01/83-01/31/83	RENTAL OF T I PORTABLE DATA TERMINAL FOR JANUARY	86.00
01-31	3032340034	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		522.02
02-09	3034400018	THE HOUSTON POST	01/01/83-12/31/83	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE HOUSTON POST FOR HOUSTON, TX DISTRICT OFFICE	87.00
02-09	3038620020	TODD/ALLEN PRINTING	01/27/83	1000 'WELCOME TO WASHINGTON' BROCHURES	339.70
02-09	3034400019	BILL ARCHER	01/14/83-01/24/83	PORTION OF MBR TVL ATTRIBUTABLE TO OFC'L BUSS IN HOUTON, TX MI TO/FM NATL & DULLES A/P'S 35 MI @ .24	256.40
02-09	3038620021	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1983	975.00
02-09	3034400017	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF DECEMBER, 1982	10.39
02-09	3038640007	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE AND EQUIPMENT	105.30
02-17	3041270001	THE WASHINGTON POST	01/24/83-01/23/84	SUB RENEWAL FOR THE WASHINGTON POST FOR ONE YEAR FOR THE DISTRICT OFFICE IN HOUSTON, TEXAS	272.00
02-18	3047280006	JEWISH HERALD-VOICE	03/01/83-03/31/83	SUBSCRIPTION RENEWAL FOR THE JEWISH HERALD-VOICE FOR ONE YEAR FOR WASHINGTON OFFICE	15.00
02-18	3047280005	GSA, OAD, FINANCE DIVISION	11/22/82	DISTRICT OFFICE SUPPLIES-PENS, INDEX CARDS, STAPLES, SCOTCH TAPE, ETC	46.66
02-18	3047280007	WESTERN UNION	01/01/83-01/31/83	TELEGRAPH SERVICES FOR THE MONTH OF JANUARY, 1983	28.75
02-28	3059900289	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		880.69
02-28	3060320006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		851.00
03-03	3059580009	THOMAS J LANKFORD	02/14/83	59,000 LABELS ON #10 ENVELOPES - 62,000 NEWSLETTERS, 8 1/2X14	1,002.50
03-03	3059580007	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE DATA SERVICES FOR THE MONTH OF JANUARY, 1983	48.93
03-03	3059580008	FEDERAL DATA CORPORATION	02/01/83-02/28/83	RENTAL OF T I PORTABLE DATA TERMINAL FOR THE MONTH OF FEBRUARY 1983	86.00
03-03	3059580006	HERTZ SYSTEM INC	01/16/83-01/19/83	RENTAL CAR FOR MEMBER WHILE IN HOUSTON, TX FOR THREE DAYS ON OFFICIAL BUSINESS, MINUS TAX	126.75
03-07	3062810003	THOMAS J LANKFORD	02/28/83	PRINTING OF 270,000 QUESTIONNAIRES	3,438.50
03-07	3062810001	TEXAS STATE DIRECTORY INC	01/24/83	1 TEXAS STATE DIRECTORY AND 1 TEXAS LEGISLATIVE HANDBOOK PLUS POSTAGE	24.70
03-07	3062810002	R L POLK & COMPANY	02/10/83	1 CITY DIRECTORY (1982) FOR THE HOUSTON, TEXAS DISTRICT OFFICE	194.00
03-07	3063780013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	235.10
03-08	3066430010	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	HOUSTON TX 00000	2,481.00
03-14	3069720009	THE WALL STREET JOURNAL	04/30/83-04/29/84	SUBSCRIPTION RENEWAL FOR THE WALL STREET JOURNAL FOR ONE YEAR FOR THE WASHINGTON OFFICE	94.00
03-14	3069720010	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1983	975.00

03-14	3069720011	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER DUAL ACCESS CHARGES FOR THE MONTH OF JANUARY, 1983	14.01
03-18	3077550002	WESTERN UNION	02/01/83-02/28/83	TELEGRAPH SERVICES FOR THE MONTH OF FEBRUARY 1983	48.86
03-22	3080500018	C & P TELEPHONE	02/01/83-02/28/83	TELEPHONE DATA SERVICES FOR THE MONTH OF FEBRUARY 1983	105.30
03-22	3080500019	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE & EQUIPMENT FOR THE MONTH OF FEBRUARY 1983	68.17
03-28	3082310009	GSA, OAD, FINANCE DIVISION	01/31/83	DISTRICT OFFICE SUPPLIES-ERASERS, PENS, LIFT-OFF TAPE, CARBONS, ETC	100.00
03-30	3085470006	WEB OFFSET PRINTING	03/16/83-03/16/84	1 YEAR SUBSCRIPTION TO THE SUN & SUBURBIA-REPORTER FOR THE WASHINGTON OFFICE	254.00
03-30	3085470007	HOUSTON CHRONICLE	03/19/83-03/19/84	1 YEAR SUBSCRIPTION TO THE HOUSTON CHRONICLE FOR THE WASHINGTON OFFICE	514.40
03-30	3085470008	BILL ARCHER	03/19/83-03/20/83	MEMBER TVL TO/FROM HOUSTON, TX ON OFFICIAL BUSINESS MI FOR PVT AUTO TO/FROM NAT'L AIRPORT 10 MI .24.	325.00
03-30	3085470009	HELFT WORLD TRAVEL LTD.	03/20/83-03/23/83	STAFF TRAVEL (PHILLIP D. MOSELEY) TO & FROM HOUSTON, TX ON OFFICIAL BUSINESS	12.00
03-30	3085470010	PHIL D MOSELEY	03/20/83-03/23/83	REIMB TO STAFF MEMBER FOR MILEAGE FOR PRIVATE AUTO TO/FROM DULLES AIRPORT 50 MI @ .24 PER MI	10.00
03-30	3085470013	PHIL D MOSELEY	03/23/83	PARKING AT DULLES	244.00
03-30	3085470014	HELFT WORLD TRAVEL LTD.	03/17/83	REIMB TO STAFF MEMBER FOR MILEAGE EXPENDITURES INCURRED WHILE IN HOUSTON, TX ON OFFICIAL	86.00
03-30	3085470003	FEDERAL DATA CORPORATION	03/01/83-03/31/83	STAFF TRAVEL (CHERYL CARROLL) RETURNING FROM WASHINGTON TO HOUSTON	8.00
03-30	3085470012	PHIL D MOSELEY	03/20/83-03/23/83	T.I. PORTABLE DATA TERMINAL RENTAL FOR THE MONTH OF MARCH 1983	144.87
03-30	3085470011	PHIL D MOSELEY	03/20/83-03/23/83	REIMB TO STAFF MEMBER FOR PARKING EXPENDITURES INCURRED WHILE IN HOUSTON, TX FOR THREE NIGHTS BUSINESS.	85.11
03-30	3085470004	C & P TELEPHONE	01/01/83-01/31/83	REIMB TO STAFF MEMBER FOR LODGING EXPENDITURE INCURRED WHILE IN HOUSTON, TX FOR THREE NIGHTS	95.06
03-30	3085470005	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JANUARY 1983	862.51
03-31	3090900283	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY 1983	263.68
03-31	3091580023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		234.53
03-31	3090510013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	**23,615.59**

OFFICE OF THE HON. JEAN S. ASHBROOK

OFFICIAL EXPENSES

01-02	3033420001	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		94.82
01-12	3011500004	MID OHIO TELEPHONE CORP.	12/01/82-01/02/83	TELEPHONE SERVICE FOR THE NEWARK DISTRICT OFFICE	240.98
01-12	3011500005	MID OHIO TELEPHONE CORP.	12/01/82-01/02/83	TELEPHONE SERVICE FOR THE NEWARK DISTRICT OFFICE	318.40
01-12	3011500006	JEAN S. ASHBROOK	12/22/82	TELEPHONE SERVICE FOR WASHINGTON, DC TO COLUMBUS, OH	130.00
01-12	3011500007	GINGER WELSH	12/30/82-01/02/83	ONE WAY AIR FARE FROM WASHINGTON, DC TO COLUMBUS, OH FOR OFFICIAL BUSINESS - STAFF MEMBER, GINGER	260.00
01-12	3011500008	BRIAN STANGELAND	12/30/82-01/02/83	R/T AIR FARE FROM WASHINGTON, DC TO COLUMBUS, OH FOR OFFICIAL BUSINESS - STAFF MEMBER, BRIAN WELSH.	260.00
01-17	3013530017	OHIO POWER COMPANY	12/01/82-12/31/82	R/T AIR FARE FROM WASHINGTON, DC TO COLUMBUS, OH FOR OFFICIAL BUSINESS - STAFF MEMBER, BRIAN STANGELAND.	62.98
01-19	3019300016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	ELECTRICITY FOR THE NEWARK DISTRICT OFFICE	192.61
01-31	3028220011	MID-CAROLINA TELEPHONE COMPANY	12/20/82-01/02/83	LOCAL TELEPHONE SERVICE	45.14
01-31	3028220012	C & P TELEPHONE	12/01/82-12/31/82	FINAL BILL FOR TELEPHONE SERVICE IN THE NEWARK DISTRICT OFFICE	110.32
02-18	3047450008	OHIO POWER COMPANY	11/23/82-12/29/82	LONG DISTANCE CHARGES FOR THE MONTH	8.56
03-07	3061210030	C & P TELEPHONE	12/02/82-01/02/83	FINAL BILL FOR ELECTRICIRY IN THE NEWARK DISTRICT OFFICE	56.53
03-07	3063780015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/31/82	LONG DISTANCE SERVICE FOR THE MONTH	61.79
03-14	3068670025	MID-CAROLINA TELEPHONE COMPANY	12/01/82-12/28/82	LOCAL TELEPHONE SERVICE	66.47
03-14	3070860001	MID-OHIO TELEPHONE CORP.	12/20/82-01/02/83	FINAL TELEPHONE BILL FOR NEWARK DISTRICT OFFICE	45.14
				FINAL BILL FOR TELEPHONE SERVICE IN THE NEWARK DISTRICT OFFICE	
				TOTAL	**1,853.74**

ADJUSTMENTS/REFUNDS

01-31	3080990025	MID-CAROLINA TELEPHONE COMPANY	12/20/82-01/02/83	REFUND DUE TO PAYMENT MADE INCORRECTLY	(45.14)
				TOTAL	**(45.14)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LES ASPIN

OFFICIAL EXPENSES

Date	Vouche: No.	Payee	Service dates	Description	($) Amount
01-02	3032600004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		345.76
01-19	3018640012	CANTRELL/CUTTER PRINTING, INC.	11/18/82	CALENDAR POST CARDS - 20,000 - PRINTING	243.53
01-19	3018640013	CANTRELL/CUTTER PRINTING, INC.	11/30/82	CALENDAR LETTER - 4000 PRINTING	58.47
01-19	3018640014	CANTRELL/CUTTER PRINTING, INC.	12/30/82	8,500 DEFENSE LETTERS FOR CONSTITUENTS - PRINTING	215.93
01-19	3018640015	DAVID R RAMAGE	01/03/83	CHESHIRE LABELS ON CARDS - 20,000	130.00
01-19	3018640021	FOREIGN POLICY	01/01/83-01/01/84	SUBSCRIPTION FOR CONGRESSMAN	17.00
01-19	3018640022	CENTER FOR DEMOCRATIC POLICY	01/01/83-01/01/84	SUBSCRIPTION TO 'ALTERNATIVES FOR THE 1980'S'	35.00
01-19	3018640020	WISCONSIN NEWSPAPER ASSOC.	12/01/82-12/31/82	CLIPPING SERVICE FOR MONTH OF DECEMBER	94.20
01-19	3018640006	WISCONSIN TELEPHONE COMPANY	12/01/82-12/31/82	PHONE SERVICE FOR JANESVILLE OFFICE - DEC 1982	139.97
01-19	3018640007	WISCONSIN TELEPHONE COMPANY	11/13/82-12/12/82	PHONE SERVICE FOR RACINE DISTRICT OFFICE	289.94
01-19	3018640008	WISCONSIN TELEPHONE COMPANY	11/22/82-12/22/82	PHONE SERVICE FOR KENOSHA DISTRICT OFFICE	4.72
01-19	3018640011	XEROX CORPORATION	12/01/82-12/31/82	LEASE OF PRINTER	189.00
01-19	3018640018	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER TIMESHARING FOR DECEMBER	975.00
01-19	3018640019	THE CONCOURSE	12/19/82-12/20/82	HOTEL FOR CONGRESSMAN WHILE VISITING DISTRICT	41.00
01-19	3019300018	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	277.16
01-19	3018640009	GSA, OAD, FINANCE DIVISION	12/22/82	FTS PHONE SERVICE FOR JANESVILLE OFFICE	48.20
01-19	3018640010	GSA, OAD, FINANCE DIVISION	12/22/82	FTS PHONE SERVICE FOR RACINE OFFICE	66.00
01-24	3020650003	AMERICAN ENTERPRISE INSTITUTE	01/01/83-01/01/84	SUBSCRIPTION TO PUBLIC OPINION	18.00
01-24	3020650004	THE ECONOMIST	01/01/83-01/01/84	SUBSCRIPTION TO THE ECONOMIST	85.00
01-24	3020650005	U.S. STRATEGIC INSTITUTE	01/01/83-01/01/84	SUBSCRIPTION TO STRATEGIC REVIEW	15.00
01-24	3020650031	THE BARON REPORT	01/01/83-01/01/84	SUBSCRIPTION FOR CONGRESSMANS USAGE	65.00
01-25	3025830009	THE RACINE LABOR	01/01/83-01/01/84	SUBSCRIPTION TO DISTRICT PAPER	10.00
01-25	3025830010	THE TIMES	01/01/83-01/01/84	SUBSCRIPTION TO DISTRICT PAPER	10.00
01-25	3025830011	R.L. POLK & CO.	12/29/82	WRIGHTS DIRECTORY FOR RACINE CO.	77.00
01-25	3025830008	REM CON, LTD.	12/20/82	XEROX TONER FOR JANESVILLE & RACINE	52.36
01-25	3025830013	NORTHWEST AIRLINES INC	12/22/82-01/02/83	TRAVEL TO-FROM DISTRICT FOR CONGRESSMAN MILWAUKEE	206.00
01-25	3025830030	NORTHWEST AIRLINES INC	12/19/82-12/20/82	TRAVEL TO-FROM DISTRICT FOR CONGRESSMAN MADISON/MILWAUKEE	289.00
01-27	3024210009	THE EDGERTON REPORTER	01/01/83-01/01/84	SUBSCRIPTION TO DISTRICT PAPER	10.00
01-27	3024210010	KENOSHA NEWS	01/01/83-01/01/84	SUBSCRIPTION TO DISTRICT NEWSPAPER	82.80
01-27	3024210011	BURLINGTON STANDARD PRESS	01/01/83-10/01/83	SUBSCRIPTION TO DISTRICT PAPER	7.00
01-27	3024210012	THE DELAVAN ENTERPRISE	12/31/82-12/31/83	SUBSCRIPTION TO DISTRICT PAPER	9.00
01-27	3024210013	CLINTON TOPPER	01/01/83-01/01/84	SUBSCRIPTION TO DISTRICT PAPER	7.50
01-27	3024210014	WASHINGTON MONTHLY	01/01/83-01/01/84	SUBSCRIPTION TO DISTRICT PAPER	18.00
01-27	3024210015	WASHINGTON POST	01/01/83-01/01/84	SUBSCRIPTION FOR CONGRESSMAN	62.40
01-27	3024210016	THE WALL STREET JOURNAL	01/01/83-01/01/84	SUBSCRIPTION FOR CONGRESSMAN	89.00
01-27	3024210017	CONGRESSIONAL QUARTERLY INC.	01/01/83-01/01/84	SUBSCRIPTION FOR MEMBER	498.00
01-27	3024210018	NATIONAL JOURNAL	01/01/83-01/01/84	SUBSCRIPTION FOR MEMBER	455.00
01-31	3031900098	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83	SUBSCRIPTION FOR MEMBER	979.88
01-31	3030890014	FLATIRON VILLAGE MALL	01/01/83-01/30/83	FLATIRON VILLAGE MALL RACINE,WI 53402	583.28
01-31	3032340022	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		536.49
01-31	3032530002	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		16.25
02-15	30403100010	CANTRELL/CUTTER PRINTING, INC.	01/13/83	PRINTING OF ENVIRONMENTAL REPORT FOR CONSTITUENTS-5000 COPIES	121.82
02-15	30403100011	CANTRELL/CUTTER PRINTING, INC.	01/13/83	PRINTING OF 4700 CALENDAR LETTERS FOR CONSTITUENTS	65.30
02-15	30403100012	DAVID R RAMAGE	01/03/83	APPLICATION OF CHESHIRE LABELS ON NEWSLETTERS FOR CONSTITUENTS	44.00

02-15	3040310002	R.L. POLK & CO.	12/27/82	WRIGHT'S DIRECTORY JANESVILLE	12.25
02-15	3040310003	MILWAUKEE JOURNAL/MILWAUKEE SENTINEL	01/01/83-12/31/83	SUBSCRIPTION TO DAILY MILWAUKEE JOURNAL, MILWAUKEE SENTINEL	39.00
02-15	3040310014	WISCONSIN NEWSPAPER ASSOC.	02/01/83	2 COPIES OF 1983 WIS NEWSPAPER ASSIN DIRECTORY	9.00
02-15	3040310015	KENOSHA LABOR	01/15/83-01/15/84	SUBSCRIPTION TO DISTRICT PAPER	9.00
02-15	3040310016	THE NEW YORK TIMES SALES, INC.	01/03/83-04/03/83	SUBSCRIPTION TO PAPER FOR WASH OFFICE	66.00
02-15	3040310017	SHORELINE LEADER	02/01/83-02/01/84	SUBSCRIPTION TO DISTRICT PAPER	82.80
02-15	3040310018	THE ELKHORN INDEPENDENT	02/01/83-02/01/84	SUBSCRIPTION TO DISTRICT PAPER	50.00
02-15	3040310019	THE BELOIT DAILY NEWS	02/15/83-02/15/84	SUBSCRIPTION TO DISTRICT PAPER	2,200.00
02-15	3040310020	KENOSHA NEWS	01/15/83-01/15/84	SUBSCRIPTION TO DISTRICT PAPER	200.00
02-15	3040310004	CITY OF KENOSHA	12/31/82	SENIOR CITIZEN MAILING LIST	150.00
02-15	3040310009	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	RESEARCH SERVICE 1983	298.58
02-15	3040310031	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	RURAL CAUCUS MEMBERSHIP DUES	10.00
02-15	3040310032	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83-12/31/83	MCPL DUES FOR 1983	1,004.00
02-15	3040310006	WISCONSIN TELEPHONE COMPANY	12/13/82-01/12/83	PHONE SERVICE FOR RACINE DISTRICT OFFICE	84.78
02-15	3040310001	CONTINENTAL RESOURCES INC	01/01/83-02/01/83	COUPLER USE FOR JAN	35.00
02-15	3040310013	DIALCOM, INCORPORATED	02/01/83	TIMESHARE, LABELS, SORTS	6.75
02-15	3040310005	C & P TELEPHONE	12/01/82-12/31/82	TOLL CALLS FOR WASH OFFICE	96.20
02-15	3041800019	INTERNATIONAL AUTOPEN CO.	01/27/83	REPAIR OF SIGNING MACHINE	59.20
02-22	3041800022	WATERFORD POST	01/08/83-01/08/84	SUBSCRIPTION TO DISTRICT PAPER	12.00
02-22	3041800023	THE JOURNAL TIMES	01/11/83-01/11/84	SUBSCRIPTION TO DISTRICT PAPER	7.50
02-22	3041800024	NEWSPAPERS INC.	01/17/83-01/17/84	SUBSCRIPTION TO MILWAUKEE JOURNAL FOR JONESVILLE	1,087.53
02-22	3041800025	THE EAST TROY NEWS	01/31/83-01/31/84	SUBSCRIPTION TO DISTRICT PAPER	32.00
02-22	3041800026	MILTON COURIER	01/31/83-01/31/84	SUBSCRIPTION TO DISTRICT PAPER	30.00
02-22	3041800027	HOTEL SONESTA	01/11/83-01/21/83	ROOMS AND MEALS WHILE IN CAMBRIDGE, MASS ON OFFICIAL BUSINESS - SERIES OF MEETINGS	1,039.70
02-22	3041800020	COFFEE-MAN, INC.	02/01/83	COFFEE SUPPLY FOR CONSTITUENTS	583.28
02-22	3041800021	COFFEE-MAN, INC.	01/13/83	COFFEE SUPPLY FOR CONSTITUENTS	485.26
02-28	3059900085	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		20.00
02-28	3057890016	FLATIRON VILLAGE MALL	02/01/83	FLATIRON VILLAGE MALL RACINE,WI 53402	276.28
02-28	3060320023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		617.00
03-07	3063500005	POSTMASTER	01/28/83	POSTAGE STAMPS FOR INCIDENTAL OFFICIAL MAIL - 100 @ 20¢	23.05
03-07	3063780017	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	629.51
03-08	3066430011	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	JANESVILLE WI 00000	837.89
03-10	3066350001	SAVIN CORPORATION	11/30/82-12/30/82	CHARGE FOR USAGE OF COPIER MONTH OF JAN	1,694.34
03-10	3067520012	CANTRELL/CUTTER PRINTING, INC.	02/10/83	DIAL YOUR CONGRESSMAN CONSTITUENT CARDS	10.00
03-10	3067520013	CANTRELL/CUTTER PRINTING, INC.	02/17/83	CONSTITUENT NEWSLETTER	20.81
03-10	3067520014	CANTRELL/CUTTER PRINTING, INC.	02/17/83	SOCIAL SECURITY MEETING CARDS FOR CONSTITUENTS	5.00
03-10	3067520015	PROJECT ON MILITARY PROCUREMENT	02/04/83	REPRODUCTION & MAILING COSTS FOR MILITARY REPORT	1.77
03-10	3067520018	OFFICE ON AGING	02/08/83	SENIOR CITIZEN MAILING LIST FOR OFFICIAL MAILINGS	275.00
03-10	3067520027	WESTOSHA REPORT	01/01/83-01/01/84	SUBSCRIPTION TO RACINE DISTRICT PAPER	500.00
03-10	3066350008	KATHY HEIN	02/25/83	REIMB FOR PURCHASE OF TAPE FOR OFFICE USE	3.28
03-10	3067520017	CITY OF MADISON	02/11/83	CITY OF MADISON VOTER TAPE FOR OFFICIAL MAILINGS	320.77
03-10	3067520026	HOUSE EXPORT TASK FORCE	01/01/83-01/01/84	MEMBERSHIP IN EXPORT TASK FORCE	6.06
03-10	3066350009	WISCONSIN TELEPHONE COMPANY	01/22/83	PHONE SERVICE FOR KENOSHA DISTRICT OFFICE	206.00
03-10	3066350025	WISCONSIN TELEPHONE COMPANY	01/13/83-02/12/83	PHONE SERVICE FOR RACINE DISTRICT OFFICE	366.00
03-10	3067520021	KATHY HEIN	02/28/83	REIMBURSE FOR PHONE CALLS MADE FOR CONGRESSMAN	292.00
03-10	3066350022	NORTHWEST AIRLINES INC.	02/06/83-02/07/83	CONGRESSMAN'S TRAVEL TO AND FROM DISTRICT (MILWAUKEE)	177.00
03-10	3066350023	UNITED AIR LINES	02/20/83-02/22/83	CONGRESSMAN'S TRAVEL TO AND FROM DISTRICT	189.00
03-10	3066350024	NORTHWEST AIRLINES INC.	02/11/83-02/15/83	CONGRESSMAN'S TRAVEL TO AND FROM DISTRICT (MILWAUKEE)	10.00
03-10	3067310026	DEBORAH SMULYAN	02/23/83	FOR TRAVEL ONE-WAY TO CONGRESSMAN'S DISTRICT OFFICE, PAID FOR BY STAFF MEMBER	29.35
03-10	3066350003	XEROX CORPORATION	01/01/83-01/31/83	LEASING PRINTER FOR JAN	6.63
03-10	3066350026	CONTINENTAL RESOURCES INC	02/01/83-03/01/83	USE OF COUPLER FOR MONTH OF FEB	2.50
03-10	3067520022	CARRIE L HEIDER	02/02/83-02/17/83	REIMBURSE FOR PURCHASE OF EXPRESS MAIL TO SEND NEWS SUMMARIES TO WASHINGTON FROM DISTRICT	1.03
03-10	3066350004	KATHY HEIN	02/23/83	REIMB STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS	32.00
03-10	3066350007	KATHY HEIN	02/26/83	REIMB FOR PROVIDING COFFEE TO CONSTITUENTS IN DISTRICT	
03-10	3067520019	KATHY HEIN	02/26/83	REIMBURSE FOR PURCHASE OF COFFEE CUPS FOR CONSTITUENTS	
03-10	3067520023	COFFEE-MAN, INC.	03/02/83	COFFEE FOR CONSTITUENTS	

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LES ASPIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-10	3067520016	DOLLAR RENT A CAR	01/01/83-01/31/83	CAR RENTAL FOR CONGRESSMAN FOR JAN AND GAS	183.72
03-10	3067520024	DOLLAR RENT A CAR	12/01/82-12/31/82	RENTAL CAR FOR CONGRESSMAN'S USE IN DISTRICT	165.00
03-10	3066350005	KATHY HEIN	02/25/83	REIMB FOR GAS TO PICK UP CONGRESSMAN AT AIRPORT AND RETURN TO DISTRICT	14.00
03-10	3066350006	KATHY HEIN	02/25/83	REIMB FOR PARKING AT AIRPORT	1.75
03-10	3067520020	KATHY HEIN	02/28/83	REIMBURSE FOR PURCHASE OF BUS TICKET TO PICK UP RENTAL CAR FOR CONGRESSMAN	2.55
03-10	3066350012	C & P TELEPHONE	01/01/83-01/31/83	TOLL CALL FOR WASHINGTON OFFICE	343.32
03-10	3066350010	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	TELEGRAM TO CONSTITUENT FROM CONRGESSMAN	12.52
03-10	3067520010	GSA, OAD, FINANCE DIVISION	01/22/83	USE OF FTS FOR JANESVILLE OFFICE	48.20
03-10	3067520011	GSA, OAD, FINANCE DIVISION	01/22/83	USE OF FTS FOR RACINE OFFICE	66.00
03-14	3068200024	R.L. POLK & CO.	01/28/83	BELOIT DIRECTORY	85.00
03-14	3068200025	MADISON NEWSPAPERS INC	03/18/83-03/18/84	SUBSCRIPTION TO THE CAPITOL TIMES FOR JANESVILLE OFFICE	72.80
03-14	3068200026	NEW YORK TIMES	02/15/83-04/03/83	SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
03-14	3068200028	WHITEWATER REGISTER	02/15/83-02/15/84	SUBSCRIPTION FOR RACINE DISTRICT OFFICE	8.00
03-14	3068200027	WISCONSIN NEWSPAPER ASSOC	01/04/83-01/31/83	CLIPPING SERVICE FOR JANUARY	87.22
03-30	3088890016	FLATIRON VILLAGE MALL	03/01/83-03/30/83	FLATIRON VILLAGE MALL RACINE,WI 53402	583.28
03-30	3085600005	POSTMASTER	03/02/83	POSTAGE STAMPS FOR MISC OFFICIAL MAIL	20.00
03-31	3090900082	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,024.28
03-31	3091580007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		783.36
03-31	3090510016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	275.71
				TOTAL	**25,897.57**

OFFICE OF THE HON. EUGENE V ATKINSON

OFFICIAL EXPENSES

01-02	3033420002	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		21.06
01-06	3003210001	EASTCOAST PRINTING	11/12/82	PRINTING FOR CONGRESSIONAL BUSINESS	195.40
01-06	3003600001	SANDRA M SOLOWIEJ	11/22/82	DINNER WITH CONSTITUENTS ON OFFICIAL BUSINESS WHILE TRAVELING IN DISTRICT	34.98
01-06	3003600002	SANDRA M SOLOWIEJ	11/23/82	LUNCH AND DINNER WITH CONSTITUENTS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	43.05
01-11	3005410001	EUGENE V ATKINSON	11/19/82	DINNER FOR MEMBER WHILE ON OFFICIAL BUSINESS IN NYC	14.00
01-11	3005410002	EUGENE V ATKINSON	11/19/82-11/20/82	HOTEL ACCOMMODATIONS & BREAKFAST FOR MEMBER WHILE ON OFFICIAL BUSINESS IN NYC	152.01
01-12	3011500009	EUGENE V ATKINSON	12/24/82	MILEAGE TO DISTRICT ON OFFICIAL BUSINESS - 250 MILES @ .24 PER MILE	60.00
01-14	3011510002	POSTMASTER	12/22/82	POSTAGE FOR OFFICIAL USE	20.00
01-19	3019420019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	257.85
02-09	3038450002	BELL OF PENNSYLVANIA	12/16/82-12/31/82	TELEPHONE SERVICE TO 412-775-5940 DISTRICT OFFICE	38.66
02-09	3033620015	EUGENE V ATKINSON	12/26/82	AIR TRAVEL FROM PITTS TO DC ON OFFICIAL BUSINESS	95.00
02-09	3033620016	EUGENE V ATKINSON	12/31/82	AIR TRAVEL FROM WASH TO PITTS OFFICIAL BUSINESS	95.00
02-09	3033620017	EUGENE V ATKINSON	12/28/82	CAB FARE FROM WASH NATIONAL TO OFFICE	7.50
02-09	3038450001	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES ON OFFICIAL BUSINESS	133.76
03-11	3068800003	HAZELTINE CORPORATION	12/01/82-12/31/82	RENTAL ON CRT SCREEN FOR OFFCL BUS (HAZELTINE)	60.00
03-11	3068800004	C & P TELEPHONE	12/01/82-12/31/82	DATA COMPUTER TELEPHONE RENTAL SERVICE	32.15
03-11	3068800005	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR DISTRICT OFFICE	82.33
				TOTAL	1,426.71

03-11 3068B00006 GSA, OAD, FINANCE DIVISION
03-11 3068B00007 GSA, OAD, FINANCE DIVISION

OFFICE OF THE HON. LES AUCOIN

OFFICIAL EXPENSES

01-14	3012520004	BUSINESS WEEK	01/04/83-01/03/84	1 YEAR SUBSCRIPTION	34.95
01-14	3012520012	METRO NEWS DIST.-GARY GISH	01/01/83-12/31/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - OREGONIAN (MORNING EDITION)	75.00
01-14	3012520013	MIKES DISTRIBUTING COMPANY	01/01/83-12/31/83	NEWSPAPER SUBSCRIPTION TO OREGONIAN - 1 YEAR (EVENING EDITION)	65.00
01-14	3012520014	WASHINGTON POST	12/27/82-12/27/83	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	62.40
01-14	3012520003	DEMOCRATIC STUDY GROUP	01/04/83-01/03/84	1983 RESEARCH SERVICES	2,200.00
01-14	3012520005	ALLENS PRESS CLIPPING BUREAU	12/01/82-12/31/82	PRESS CLIPPINGS	63.72
01-14	3012520006	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES	150.00
01-14	3012520007	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES	300.00
01-14	3012520008	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83-12/31/83	MEMBERSHIP DUES	150.00
01-14	3012520009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES	200.00
01-14	3012520011	MOBA MEDIA	11/01/82-11/30/82	MEMBERSHIP DUES	36.00
01-14	3012520010	GSA, OAD, FINANCE DIVISION	12/22/82	TRANSCRIPTS OF TV NEWS/EDITORIALS	878.71
01-19	3019300019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	DISTRICT OFFICE PHONES	248.75
01-31	3031900089	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,545.62
01-31	3032340006	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		349.51
02-17	3047560008	EAST OREGONIAN	01/30/83-01/30/84	1 YEAR SUBSCRIPTION	60.00
02-17	3047560009	SHERIDAN SUN	02/09/83-02/03/84	1 YEAR SUBSCRIPTION	15.00
02-17	3047560010	THE NEWS GUARD	03/01/83-03/01/84	1 YEAR SUBSCRIPTION	14.00
02-17	3047820009	HEADLIGHT HERALD	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION	15.00
02-17	3047820010	IMPERIAL TRAVEL	01/22/83-01/30/83	REIMBURSEMENT FOR TRAVEL FOR STAFF BARBARA ALLEN - ROUND TRIP PORTLAND-DC-PORTLAND OFFICIAL BUSINESS.	248.00
02-17	3047820011	IMPERIAL TRAVEL	01/27/83-02/02/83	REIMB TRAVEL FOR STAFF MARTI PILLON & LYNN LIVESLEY, ROUNDTRIP PORTLAND-DC-PORTLAND OFFICIAL BUSINESS.	396.00
02-17	3047820012	IMPERIAL TRAVEL	01/26/83-02/01/83	REIMBURSEMENT FOR TRAVEL FOR STAFF KEVIN SMITH - ROUNDTRIP PORTLAND-DC-PORTLAND ON OFFICIAL BUSINESS.	198.00
02-17	3047820030	IMPERIAL TRAVEL	01/24/83-01/30/83	REIMB FOR TRAVEL FOR STAFF JULIE WILLIAMSON - ROUND TRIP PORTLAND-DC-PORTLAND ON OFFICIAL BUSINESS.	198.00
02-17	3047560007	LYNN A LIVESLEY	01/12/83-01/13/83	MILEAGE REIMB - 2 TRIPS TO SALEM FOR OFFICIAL MEETINGS (235 MILES @ .24 PER MILE)	56.40
02-18	3047280013	DAVID R RAMAGE	01/27/83	PRINTING OF ISSUE LETTER	53.00
02-18	3047280008	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION TO THE NEW YORK TIMES	39.00
02-18	3047280010	SENTINEL-MIST CHRONICLE	02/01/83-01/31/84	ONE YEAR SUBSCRIPTION	14.00
02-18	3047280015	OREGON NEWSPAPER PUBLISHERS ASSN, INC	02/09/83	1983 DIRECTORY AND NEWSPAPER SUBSCRIPTION	32.00
02-18	3047280017	THE DAILY ASTORIAN	03/09/83-03/08/84	ONE YEAR SUBSCRIPTION	54.00
02-18	3047280011	DAVID R RAMAGE	01/07/83	PRINTING OF LETTERHEADS	75.00
02-18	3047280012	DAVID R RAMAGE	01/24/83	ISSUES CARD PRINTING	780.00
02-18	3047280014	EXPORT TASK FORCE	01/04/83-12/31/83	YEARLY MEMBERSHIP	250.00
02-18	3047280018	MOBA MEDIA	12/31/82	TRANSCRIPTS OF TV EDITORIALS	106.00
02-18	3047280019	GSA, OAD, FINANCE DIVISION	12/18/82	STATIONERY SUPPLIES IN DISTRICT OFFICE	48.73
02-18	3047280023	PACIFIC NORTHWEST BELL	12/01/82-01/01/83	TOLL FREE LINE-1/800/452-1920	359.91
02-18	3047280021	C & P TELEPHONE	12/01/82-12/31/82	DATA SERVICES	161.46
02-18	3047280020	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TOLLS	287.15
02-18	3047280016	WESTERN UNION TELEGRAPH COMPANY	01/31/83	OFFICIAL TELEGRAMS	59.24
02-18	3047280022	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	OFFICIAL TELEGRAMS	43.61
02-18	3047280009	GSA, OAD, FINANCE DIVISION	01/22/83	GSA PHONE BILL	740.33
02-28	3059900076	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,614.51
02-28	3060320007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		413.36
03-03	3061830006	KATHLEEN FLINK	02/16/83	PRUCHASE OF PLANTS FOR OFFICE (DECORATIONS ALLOWANCE)	18.96
03-03	3061830001	DAVID R RAMAGE	02/04/83	CHESHIRE LABELS ON NEWSLETTERS	275.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LES AUCOIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	3061830003	DAVID R RAMAGE	02/18/83	CRIME BILL LETTERS	39.00
03-03	3061830004	HUDSON'S DIRECTORY	01/04/83	1983 SUBSCRIPTION TO MEDIA BOOK	80.00
03-03	3061830008	WORLD POLICY INSTITUTE	02/18/83	BOOK ON MILITARY/DEFENSE POLICY FOR OFFICIAL USE	4.60
03-03	3061830011	CORVALLIS GAZETTE-TIMES	01/19/83-01/18/84	1 YEAR SUBSCRIPTION	70.80
03-03	3061830010	ALLENS PRESS CLIPPING BUREAU	01/01/83-01/31/83	CLIPPING SERVICE FOR JANUARY	74.76
03-03	3061830032	DAVID R RAMAGE	02/18/83	PRINTING OF LETTERHEADS	15.00
03-03	3061830005	PACIFIC NORTHWEST BELL	01/01/83-02/01/83	TOLL-FREE LINE CHARGES	356.31
03-03	3061830007	GENERAL TELEPHONE	12/19/82	DIRECTORY LISTING	62.40
03-03	3061830009	C & P TELEPHONE	01/01/83-01/31/83	RENTAL OF DATA PHONES	260.89
03-07	3063500006	POSTMASTER	02/08/83	200 STAMPS	40.00
03-07	3063780018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	952.23
03-08	3066430012	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	PORTLAND OR 00000	7,343.00
03-23	3077200005	SAVIN CORPORTATION	11/30/82-01/31/83	EXCESS METER USAGE	6.92
03-23	3076620002	DAVID R RAMAGE	02/25/83-02/28/83	PRINTING OF SCHEDULE CARDS AND ISSUE UPDATES	487.30
03-23	3076620027	DAVID R RAMAGE	02/22/83-02/24/83	LABELLING	58.65
03-23	3076620005	NUTRITION WEEK	04/13/83-04/13/84	ONE YEAR SUBSCRIPTION	50.00
03-23	3076620006	ALLENS PRESS CLIPPING BUREAU	02/01/83-02/28/83	PRESS CLIPPINGS FOR MONTH	57.00
03-23	3076620028	DAVID R RAMAGE	02/22/83-02/24/83	PRESS LETTERHEADS	70.00
03-23	3077200006	PACIFIC NORTHWEST BELL	02/01/83-03/01/83	TOLL FREEE LINE CHARGES	392.30
03-23	3076620001	IMPERIAL TRAVEL	01/27/83-02/02/83	R/T AIRFARE FOR STAFF AIDE, MARK GAEDE, ON OFFICIAL BUSINESS PORTLAND-DC-PORTLAND	198.00
03-23	3077200004	C & P TELEPHONE	02/28/83	RENTAL OF DATA EQUIPMENT	78.25
03-23	3077200007	WANG LABORATORIES INC	02/11/83	DISCONNECT EQUIPMENT FOR OFFICE MOVE IN 2446 RHOB	123.50
03-23	3077200008	WANG LABORATORIES INC	02/11/83	RECONNECT EQUIPMENT IN NEW OFFICE 2159	190.00
03-23	3077200010	OREGON BUSINESS MAGAZINE	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION	15.00
03-23	3077200001	MALLORY MOTOR HOTEL	02/16/83-02/18/83	LODGING WHILE ON OFFICIAL BUSINESS	83.40
03-23	3077200002	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES	43.85
03-23	3077200003	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES	17.37
03-23	3077200009	GSA, OAD, FINANCE DIVISION	02/22/83	GSA PHONES	644.63
03-30	3080530001	LES AUCOIN	02/15/83-02/21/83	AIR FARE - DC/PORTLAND/DC - OFFICIAL BUSINESS (BALANCE OF FARE BEING PAID FROM OTHER SOURCE)	202.50
03-30	3085600006	POSTMASTER	03/09/83	200 STAMPS	40.00
03-31	3090900476	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,728.65
03-31	3091580024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		907.23
03-31	3090510017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	226.52
				TOTAL	**27,905.88**

OFFICE OF THE HON. ROBERT E BADHAM

OFFICIAL EXPENSES

01-02	3032600021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(79.26)
01-12	3010610005	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	3.50
01-17	3013530023	CONGRESSIONAL QUARTERLY INC	12/01/82-11/30/83	SUBSCRIPTION FOR CONGRESSMAN BADHAM	432.00
01-17	3013530019	PACIFIC TELEPHONE COMPANY	11/11/82-12/10/82	SERVICE & LONG DISTANCE FOR THE DISTRICT OFFICE	319.75
01-17	3013530018	TRAVEL PARTNERS	12/29/82	TRAVEL FROM NEWPORT BEACH TO WASHINGTON, DC FOR OFFICIAL BUSINESS FOR LUCY DEMOCSKONYI	360.00
01-17	3013530021	DIALCOM, INCORPORATED	01/01/83-01/31/83	TIMESHARING & MISC COMPUTER SERVICES	975.00
					60.37
					450.50

01-17	3013530022	DIALCOM, INCORPORATED	11/01/82-12/20/82	DUAL ACCESS & LABELS	60.37
01-17	3013530024	INTERCONTINENTAL LEASING CORP	01/01/83-01/31/83	PAYMENT FOR CAR LEASE FOR OFFICIAL BUSINESS IN THE DISTRICT	450.50
01-17	3013530020	HOWARD SEELYE	12/01/82-12/22/82	295 MILES @ .24 PER MILE FOR OFFICIAL BUSINESS	70.80
01-19	3017450004	THE WALL STREET JOURNAL	02/24/83-02/24/84	RENEWAL SUBSCRIPTION	89.00
01-19	3017450005	LOS ANGELES TIMES	11/22/82-11/21/83	RENEW SUBSCRIPTION	109.75
01-19	3017450006	NEWPORT STATIONERS	12/25/82	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	83.73
01-19	3017450007	TRAVEL PARTNERS	01/02/83-01/04/83	AIRFARE FOR CONG. BADHAM - DULLES TO SACRAMENTO TO DULLES - OFFICIAL BUSINESS	1,018.00
01-19	3019300020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	221.70
01-25	3025440007	DAILY SUN POST	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION RENEWAL	51.00
01-25	3025440006	PACIFIC CLIPPINGS	12/01/82-12/31/82	ONE MONTH SERVICE OF NEWSPAPER CLIPPING SERVICE FOR OFFICIAL BADHAM NEWS STORIES	62.50
01-25	3025440008	REPUBLICAN STUDY COMMITTEE	01/01/83-12/31/83	1983 DUES	150.00
01-25	3025440009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83-12/31/83	GENERAL MEMBERSHIP FOR 1983	200.00
01-25	3025820004	THOMAS J LANKFORD	12/23/82	CARDS - 1/C - 5 ORDERS	100.00
01-27	3025430014	HOUSE OF REPRESENTATIVES RESTAURANT	12/14/82	CATERING SERVICE FOR THE REPUBLICAN STUDY MEETING	16.68
01-27	3025430016	HAZELTINE CORPORATION	11/01/82-11/30/82	DECEMBER BILLING FOR THE COMPUTER EXTENSION IN THE DISTRICT OFFICE	80.00
01-27	3025430013	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF DECEMBER	58.77
01-27	3025430015	GSA, OAD, FINANCE DIVISION	12/22/82	TIAS SERVICE FOR THE MONTH OF DECEMBER, SERVICE FOR THE DISTRICT OFFICE (FTS)	317.94
01-29	3027810004	NEWPORT STATIONERS	11/08/82	DISTRICT OFFICE SUPPLIES	25.31
01-29	3027810005	CALIFORNIA CHAMBER SERVICES	01/12/83	100 LEGISLATIVE ROSTERS FOR THE DISTRICT AND WASHINGTON OFFICES	50.00
01-29	3027810006	POSTAL INSTANT PRESS	12/10/82	DISTRICT OFFICE PRINTING	122.70
		(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83		1,424.68
01-31	3031900501	ANACAPA ASSOCIATES LTD	01/01/83-01/30/83	180 NEWPORT CTR DR,SUITE235 NEWPORT BEACH,CA 92660	2,658.00
		(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		1,381.19
01-31	3030890017	IRVINE WORLD NEWS	01/01/83-12/31/83	YEARLY SUBSCRIPTION FOR NEWSPAPER IN DISTRICT	24.00
01-31	3032340023	NEWS-POST	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO THREE LOCAL PAPERS IN THE DISTRICT	64.00
02-10	3040320002	BASTANCHURY WATERS	01/19/83	BOTTLED WATER FOR THE DISTRICT OFFICE	9.00
02-10	3040320004	INTERCONTINENTAL LEASING CORP	02/01/83-02/28/83	CAR LEASE FOR THE MONTH OF FEBRUARY FOR THE CONGRESSMAN IN THE DISTRICT	450.50
02-10	3040320005	GENERAL SERVICES ADMINISTRATION	01/22/83	DEC BILLING FOR FTS	311.74
02-10	3040320001	LOS ANGELES TIMES	11/22/82-11/21/83	ONE-YEAR RENEWAL FOR DISTRICT OFFICE SUBSCRIPTION	107.50
02-10	3040320003	THOMAS J LANKFORD	01/05/83-01/20/83	CARDS - 3 ORDERS - 1 - 2/C - 2 - 1/C	80.00
02-17	3041270003	PACIFIC TELEPHONE COMPANY	12/11/82-01/10/83	MONTHLY BILLING - FOR THE DISTRICT OFFICE	266.40
02-17	3041270002	ARGYLE NELSON	01/06/83-01/28/83	STAFF MILEAGE OF 216 MI @ .24 FOR OFFICIAL BUSINESS	53.09
02-17	3041270005	C & P TELEPHONE	10/01/82-10/03/82	OCTOBER BILLING, 1982 PHONE SERVICE FOR D.C. OFFICE	48.85
02-17	3041270006	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	38.00
02-18	3047600005	POSTAL INSTANT PRESS	01/25/83	DISTRICT OFFICE PRINTING	104.18
02-23	3049300012	TRAVEL PARTNERS	02/04/83-02/07/83	TRAVEL FROM WASHINGTON, DC TO NEWPORT BEACH FOR OFFICIAL BUSINESS, R/T FOR CONG BADHAM	1,078.00
02-23	3049300009	DIALCOM, INCORPORATED	01/01/83-01/31/83	JANUARY COMPUTER SERVICE	975.00
02-23	3049300010	HOWARD SEELYE	01/01/83-01/31/83	MILEAGE FOR OFFICIAL BUSINESS OF 322 MI @ 24¢/MILE	77.28
02-23	3049300008	WESTERN UNION	01/01/83-01/31/83	CONSTITUENT MESSAGES	15.56
02-23	3049300011	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,304.09
02-28	3059900476	ANACAPA ASSOCIATES LTD	02/01/83	180 NEWPORT CTR DR,SUITE235 NEWPORT BEACH,CA 92660	2,658.00
02-28	3057890017	THOMAS J LANKFORD	02/08/83	CARDS-I/C	20.00
02-28	3055320001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		402.44
02-28	3060320024	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	23.50
02-28	3060620010	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		13.00
02-28	3060500004	PACIFIC TELEPHONE COMPANY	01/11/83-02/11/83	PHONE SERVICE AND CHARGES FOR THE DISTRICT OFFICE	281.47
03-04	3062620005	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE PHONE FOR OFFICIAL BUSINESS	63.80
03-04	3062620006	FRAN WESTERDAHL TYPESETTING	02/25/83	LETTERHEAD FOR BADHAM NEWSLETTER	12.00
03-07	3062430007	DAILY SUN POST	02/03/83-02/03/84	ONE-YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER	51.00
03-07	3062430009	CONGRESSIONAL MANAGEMENT FOUNDATION	01/03/83	INTERN MANUAL	5.00
03-07	3062430011	BASTANCHURY WATER CO	12/01/82-02/01/83	BOTTLED WATER FOR THE DISTRICT OFFICE	73.50
03-07	3062430033	SUSAN WOODLE	02/01/83-02/28/83	160 MILES DRIVEN IN PRIVATE AUTO FOR OFFICIAL BUSINESS 160 X .24	38.40
03-07	3062430010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	884.38
03-07	3063780019	KATHY WATHEN	02/22/83	REIMB FOR FRAMING FOR OFFICE	29.68
03-14	3070500009	HOWARD SEELYE	03/03/83	PHOTO LAB WORK FOR APRIL 1983 NEWSLETTER - REIMB TO STAFF MEMBER SEELYE	11.00
03-14	3070500008	THE REGISTER	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN DISTRICT	57.00
03-14	3070500012				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. ROBERT E BADHAM—Continued					
03-14	3070500007	ALLENS PRESS CLIPPING BUREAU	02/01/83-02/28/83	PRESS CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	30.00
03-14	3070500011	BASTANCHURY WATERS	03/02/83	SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF MARCH - THIS INCLUDES THE RENT AND WATER	20.00
03-14	3070500013	DIALCOM, INCORPORATED	03/01/83	COMPUTER SERVICE FOR FEBRUARY	1,082.09
03-14	3070500006	INTERCONTINENTAL LEASING CORP	03/01/83-03/31/83	CAR LEASE FOR CONGRESSMAN BADHAM IN DISTRICT USE FOR MONTH OF MARCH	450.00
03-14	3070500010	ARGYLE NELSON	02/01/83-02/28/83	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS IN THE DISTRICT - 175 MILES @ .24 PER MILE	42.00
03-14	3070500014	HOWARD SEELYE	02/01/83-02/28/83	REIMB FOR MILEAGE ON OFFICIAL BUSINESS IN THE DISTRICT - 212 MILES @ .24 PER MILE	50.88
03-14	3070500015	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE AND CHARGES FOR THE DISTRICT OFFICE	312.32
03-17	3074620007	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	3.50
03-30	3088890017	ANACAPA ASSOCIATES LTD	03/01/83-03/30/83	180 NEWPORT CTR DR,SUITE235 NEWPORT BEACH,CA 92660	2,658.00
03-30	3085750005	NEWPORT STATIONERS	01/26/83-01/31/83	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	48.70
03-30	3085750006	NEWPORT STATIONERS	01/14/83-02/10/83	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	104.12
03-30	3087580006	BASTANCHURY WATER CO	03/16/83	BOTTLED WATER FOR THE DISTRICT OFFICE	4.50
03-30	3087580004	TRAVEL PARTNERS	03/17/83-03/20/83	R/T TRAVEL FOR CONGRESSMAN BADHAM FROM DC TO NEWPORT BEACH FOR OFFICIAL BUSINESS	1,053.00
03-30	3087580007	TRAVEL PARTNERS	03/10/83	TRAVEL FOR MEMBER FROM DC TO NEWPORT BEACH FOR OFFICAIL BUSINESS	209.50
03-30	3087580005	TRW	02/01/83	COMPUTER TERMINAL RENTAL FOR MONTH OF FEBRUARY FOR DISTRICT OFFICE	60.00
03-30	3087580002	SUSAN WOODLE	03/01/83-03/20/83	REIMB MILEAGE FOR DISTRICT STAFFER FOR OFFICIAL BUSINESS - 54 MILES @ .24 PER MILE	12.96
03-30	3087580003	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY	2.29
03-30	3087580001	GSA, OAD, FINANCE DIVISION	03/22/83	MARCH TELEPHONE SERVICE AND CHARGES FOR THE DISTRICT OFFICE	281.06
03-31	3090900469	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,304.09
03-31	3091580008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		330.34
03-31	3090510018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	233.60
				TOTAL	**28,737.92**
ADJUSTMENTS/REFUNDS					
02-20	3077990004	BLADE-TRIBUNE	01/30/82-01/30/83	REFUND DUE TO A CANCELLED SUBSCRIPTION	(8.25)
12-09	3089990012	ARROWHEAD PURITAS WATERS	11/18/82	REFUND DUE TO CANCELLATION OF SERVICE	(15.75)
				TOTAL	**(24.00)**
OFFICE OF THE HON. L. A. BAFALIS					
OFFICIAL EXPENSES					
01-02	3033420003	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		80.29
01-19	3018400001	SOUTHERN BELL	11/17/82-12/17/82	TELEPHONE SERVICE - FT. PIERCE DISTRICT OFFICE	457.46
01-19	3018400002	UNITED TELEPHONE CO OF FLORIDA	12/04/82-01/03/83	TELEPHONE SERVICE - FT. MYERS DISTRICT OFFICE	171.57
01-19	3018640023	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER SERVICES FOR WASHINGTON OFFICE	9.68
01-19	3019300022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	575.31
01-19	3018640024	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE DISTRICT OFFICE	48.10
01-19	3018640025	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE DISTRICT OFFICE	24.00
02-09	3033480001	SOUTHERN BELL	12/17/82-01/02/83	TELEPHONE SERVICE - FT. PIERCE DISTRICT OFFICE	153.40

02-09	3033480002	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE WASHINGTON OFFICE	
03-22	3077220013	SOUTHERN BELL	12/10/82-12/12/82	TELEPHONE SERVICE FOR TOLL CALLS IN DEC 1982	
				TOTAL	1,727.34

OFFICE OF THE HON. DONALD A BAILEY

OFFICIAL EXPENSES

		(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/02/83		67.68
01-02	3033420004	OFFICE OF RECORDS AND REGISTRATION	12/06/82-12/22/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	1,744.00
01-12	3010550001	MEDIAWIRE	12/20/82	PRESS RELEASE	95.00
01-14	3012520015	DIALCOM, INCORPORATED	12/28/82	DUMPING OF TAPE AND DELIVERY	364.00
01-14	3012520016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	220.12
01-19	3019610014	C & P TELEPHONE	12/01/82-12/31/82	DATA SERVICE	98.93
01-27	3024210021	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEGRAPH SERVICE	74.45
01-27	3024210023	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGE	145.85
01-27	3024210022	BELL OF PENNSYLVANIA	12/13/82-12/31/82	FINAL BILL GREENBURG DISTRICT OFFICE	176.42
03-03	3059230008	WESTERN UNION	11/01/82	TELEGRAM	10.34
03-03	3059230007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/31/82	LOCAL TELEPHONE SERVICE	61.79
03-07	3063610014	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	FTS CHARGES	105.74
03-14	3068510017	C & P TELEPHONE	12/01/82-12/31/82	DATA DVC	16.18
03-25	3081310001	GSA, OAD, FINANCE DIVISION	11/13/82	FTS CHARGE	7.80
03-28	3082310010			TOTAL	3,188.30

ADJUSTMENTS/REFUNDS

10-29	3077990015	BELL OF PENNSYLVANIA	10/25/82	REFUND DUE TO CREDIT BALANCE FROM LAST BILL	(19.77)
				TOTAL	(19.77)

OFFICE OF THE HON. WENDELL BAILEY

OFFICIAL EXPENSES

		(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/02/83		65.64
01-02	3033420005	OFFICE OF RECORDS AND REGISTRATION	12/06/82-12/22/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	208.00
01-12	3010550002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	310.64
01-19	3019500018	CITY OF WAYNESVILLE	12/01/82-12/15/82	DISTRICT OFFICE UTILITY EXPENSE	25.89
01-25	3025830016	R. A. JENKINS, CPA	11/17/82-12/16/82	DISTRICT OFFICE UTILITY EXPENSE	6.68
01-25	3025830018	MISSOURI POWER & LIGHT	10/28/82-12/31/82	DISTRICT OFFICE UTILITY EXPENSE	291.48
01-25	3025830022	UNITED TELEPHONE SYSTEM	11/22/82-12/15/82	DISTRICT OFFICE TELEPHONE EXPENSE	16.91
01-25	3025830015	CENTRAL TELEPHONE	12/20/82-01/02/83	DISTRICT OFFICE TELEPHONE EXPENSE	65.74
01-25	3025830017	DIALCOM, INCORPORATED	12/01/82-12/31/82	DUAL ACCESS COMPUTER EXPENSE	58.22
01-25	3025830014	DIALCOM, INCORPORATED	12/31/82	COMPUTER EXPENSE	703.68
01-25	3025830019	CENTRAL MISSOURI AVIATION	11/15/82	CHARTER EXPENSE OF MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	997.52
01-25	3025830020	HOILDAY INN	12/05/82	MEMBER'S LODGING EXPENSE WHILE TRAVELING IN-DISTRICT	30.00
01-25	3025830021	WENDELL BAILEY	12/20/82	REIMB FOR EXPENSE OF DINNER IN DC WITH CONSTITUENTS	42.10
01-27	3024210024	WENDELL BAILEY	12/20/82	REIMB FOR EXPENSE OF DINNER WITH CONSTITUENTS IN DC	66.95
01-27	3024210025	WENDELL BAILEY	12/22/82	REIMB FOR EXPENSE OF LODGING AND FOOD WHILE TRAVELING FROM DC TO DISTRICT	65.31
01-27	3024210029	T.A. HUGHES & CO	11/01/82-11/30/82	DISTRICT OFFICE JANITORIAL CHARGES	45.00
01-27	3025430018	UNITED TELEPHONE SYSTEM	12/01/82-12/31/82	DISTRICT OFFICE LONG DISTANCE CHARGES FOR DECEMBER 82	99.77
01-27	3025430017	GSA, OAD, FINANCE DIVISION	12/21/82	FTS CHARGES	65.75
01-27	3025430019	CAPITAL CITY WATER CO	12/13/82-12/30/82	DISTRICT OFFICE UTILITY EXPENSE	4.17
01-29	3027450001	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES	79.11
01-29	3027450002	THOMAS J LANKFORD	12/21/82	PRINT WEEKLY COLUMN-T/S	65.00
02-15	3040310021	DIALCOM, INCORPORATED	12/01/82-12/31/82	TAPE DUMP OF 1982 MASTERFILE	400.00
02-15	3040310022				

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. WENDELL BAILEY—Continued					
03-04	3062620008	DIALCOM, INCORPORATED	12/01/82-12/31/82	DECEMBER 1982 COMPUTER EXPENSE	91.57
03-04	3062620007	GSA, OAD, FINANCE DIVISION	12/22/82-12/31/82	FTS EXPENSE	65.75
03-07	3063410019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/31/82	LOCAL TELEPHONE SERVICE	83.86
03-30	3087580008	UNITED TELEPHONE SYSTEM	12/22/82-12/30/82	FINAL TELEPHONE EXPENSE	146.30
				TOTAL	**4,101.04**
OFFICE OF THE HON. DOUG BARNARD JR					
OFFICIAL EXPENSES					
01-12	3011830006	CITY NEWS PUBLISHING CO	01/03/83-12/31/83	RENEW 1 YEAR SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL USE	21.00
01-12	3011500019	JOE D BELEW	11/12/82	REIMB FOR PAYMENT FOR XEROXING MATERIALS FOR OFFICIAL BUSINESS IN DISTRICT	3.25
01-12	3011830005	SUPERINTENDENT	01/03/83-12/31/83	PMT FOR 1 YEAR FOR MAIL BOX FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS	45.00
01-12	3011830008	DSG DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	1983 RESEARCH SERVICES	2,200.00
01-12	3011830009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/83-12/31/83	1983 MEMBERSHIP DUES	200.00
01-12	3011500011	SOUTHERN BELL	11/22/82-12/21/82	PAYMENT FOR PHONE SERVICES FOR AUGUSTA OFFICE	295.50
01-12	3011470016	DOUG BARNARD, JR	01/04/83-01/05/83	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON TO ATLANTA TO WASHINGTON WHILE ON OFFICIAL BUSINESS	176.00
01-12	3011500015	DOUG BARNARD, JR	12/10/82-12/13/82	REIMB FOR R/T AIR FARE WHILE ON OFFICIAL BUSINESS - WASHINGTON/AUGUSTA/WASHINGTON	404.00
01-12	3011470017	DATA TERMINALS & COMMUNICATIONS	01/03/83-01/31/83	PMT. FOR TERMINAL SERVICES FOR OFFICIAL BUSINESS FOR JAN	223.00
01-12	3011470018	DIALCOM, INCORPORATED	01/03/83-01/31/83	PMT. FOR COMPUTER SERVICES FOR JAN	975.00
01-12	3011500012	C & P TELEPHONE	11/01/82-11/30/82	PAYMENT FOR NOV DATA PHONE CHARGES FOR OFFICIAL BUSINESS	51.46
01-12	3011830007	DOUG BARNARD, JR	01/05/83	PMT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	77.14
01-12	3011500010	TED L. HAMMOCK	12/01/82-12/31/82	REIMB FOR IN-DISTRICT TRAVEL IN DEC WHILE ON OFFICIAL BUSINESS - 929 MILES @ .24 PER MILE	222.96
01-12	3011500016	CALVIN THORNTON	11/01/82-11/30/82	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN NOVEMBER - 1522 MILES @ .24 PER MILE	365.28
01-12	3011500017	MELISSA A KILPATRICK	12/01/82-12/30/82	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS - PASSPORTS - 11 MILES @ .24 PER MILE	2.64
01-12	3011500018	JOE D BELEW	11/01/82-11/30/82	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS FOR NOVEMBER - 116 MILES @ .24 PER MILE	27.84
01-12	3011500013	C & P TELEPHONE	11/01/82-11/30/82	PAYMENT FOR NOV PHONE CHARGES FOR DC OFFICE FOR OFFICIAL BUSINESS	354.71
01-12	3011500014	WESTERN UNION	11/29/82-12/15/82	PAYMENT FOR SERVICES FOR OFFICIAL BUSINESS	46.48
01-17	3013530025	AMBASSADOR PRINTING	12/29/82	PMT FOR NEWSLETTERS USED FOR OFFICIAL BUSINESS	2,120.00
01-17	3013530026	DAVID R RAMAGE	12/28/82	PMT FOR IMPRINTING LARGE CALENDARS FOR OFFICIAL USE	305.00
01-17	3013530028	DOUG BARNARD, JR	01/02/83	REIMB FOR AIR TRAVEL AUGUSTA TO DC FOR OFFICIAL BUSINESS	120.00
01-17	3013530027	DOUG BARNARD, JR	12/01/82-12/31/82	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN DEC - 692 MILES @ .24 PER MILE	166.08
01-19	3019300024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	324.11
01-25	3025560010	DAVID R RAMAGE	12/28/82	PAYMENT FOR SERVICES - CALLING CARDS FOR STAFFER (BELEW)	27.00
01-25	3025560005	C & P TELEPHONE	12/01/82-12/31/82	PAYMENT FOR PHONE SERVICES FOR DATA COMPUTER FOR OFFICIAL BUSINESS USE	50.21
01-25	3025560009	TED L. HAMMOCK	12/03/82	REIMB FOR PARKING FARE WHILE ON OFFICIAL BUSINESS IN GA	5.00
01-25	3025560008	TED L. HAMMOCK	12/02/82-12/13/82	REIMB FOR LODGING & FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT IN DECEMBER	104.95
01-25	3025560012	C & P TELEPHONE	12/01/82-12/31/82	PAYMENT FOR PHONE CHARGES FOR DC OFFICE FOR DECEMBER 1982	118.85
01-25	3025560011	WESTERN UNION	12/01/82-12/31/82	PAYMENT FOR SERVICES FOR OFFICIAL BUSINESS	180.80
01-25	3025560006	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR PHONE CHARGES FOR ATHENS OFFICE FOR OFFICIAL USE	235.95
01-25	3025560007	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR PHONE CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL USE	46.70
01-27	3025430024	WILLIAM GAINER BRYAN	01/03/83-01/19/83	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS FOR PASSPORTS 60 MILES @ .24	14.40
01-27	3025430021	DOUG BARNARD, JR	01/10/83-01/11/83	REIMBURSEMENT FOR AIR FARE WHILE ON OFFICIAL BUSINESS - AUGUSTA-DC-ATLANTA	224.00
01-27	3025430022	DOUG BARNARD, JR	01/07/83-01/16/83	REIMBURSEMENT FOR AIRFARE FOR STAFFER ON OFFICIAL BUSINESS TO DISTRICT DC-ATL-DC	184.00

01-27	3025430023	BILLYE HANSFORD	01/07/83-01/16/83	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	74.02
01-27	3025430020	DOUG BARNARD, JR	01/12/83	AIRPORT	1,714.15
01-31	3031900354	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	1,050.00
01-31	3030890019	J CARLISLE OVERSTREET	01/01/83-01/30/83		933.33
01-31	3030890020	O&B ASSOCIATES	01/03/83-01/30/83	407 TELFAIR STREET AUGUSTA,GA 30901	184.71
01-31	3032340007	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83	5195 JIMMY CARTER BLVD NORCROSS,GA 30093	20.55
02-17	3047530018	UNITED STATES CAPITOL HISTORICAL SCTY	01/24/83		20.00
02-17	3047530013	THE WALTON TRIBUNE	01/15/83-01/15/84	PAYMENT FOR PRINTS FOR OFFICIAL USE IN DISTRICT OFFICE	67.20
02-17	3047530014	ATHENS BANNER HERALD	02/13/83-02/13/84	RENEW SUBSCRIPTION TO ATHENS OFFICE FOR OFFICIAL USE	14.00
02-17	3047530015	THE ELBERTON STAR	02/13/83-02/13/84	RENEW SUBSCRIPTION TO ATHENS OFFICE FOR OFFICIAL USE	32.50
02-17	3047530030	NEW YORK TIMES	01/03/83-04/03/83	RENEW SUBSCRIPTION TO ATHENS OFFICE FOR OFFICIAL USE	200.00
02-17	3047530019	CONGRESSIONAL RURAL CAUCUS	01/03/83-12/31/83	RENEW SUBSCRIPTION TO DC OFFICE FOR OFFICIAL USE	100.00
02-17	3047530020	CONGRESSIONAL TEXTILE CAUCUS	01/03/83-12/31/83	PAYMENT FOR DUES TO CAUCUS FOR 1983 FOR OFFICIAL USE	150.00
02-17	3047530021	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	PAYMENT FOR DUES TO CAUCUS FOR 1983 FOR OFFICIAL USE	376.44
02-17	3047530008	SOUTHERN BELL	01/17/83-02/16/83	PAYMENT FOR 1983 DUES FOR OFFICIAL USE	228.50
02-17	3047440006	DOUG BARNARD, JR	02/03/83-02/07/83	PAYMENT FOR PHONE CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS	264.00
02-17	3047440008	DOUG BARNARD, JR	01/06/83-01/24/83	REIMB FOR AIR TRAVEL DC-ATL-AUG-DC FOR OFFICIAL BUSINESS	223.00
02-17	3047530011	DATA TERMINALS & COMMUNICATIONS	02/01/83-02/28/83	REIMB FOR AIRFARE DC-AUG-DC WHILE ON OFFICIAL BUSINESS IN DISTRICT	1,001.30
02-17	3047530012	DIALCOM, INCORPORATED	02/01/83-02/28/83	PAYMENT FOR 382 KSR TERMINAL W/VIDEO FOR FEBRUARY FOR OFFICIAL BUSINESS	367.37
02-17	3047440007	DOUG BARNARD, JR	01/19/83-01/30/83	PAYMENT FOR COMPUTER SERVICE FOR FEB FOR OFFICIAL BUSINESS	38.67
02-17	3047440009	DOUG BARNARD, JR	02/04/83	REIMB FOR LODGING & FOOD WHILE ON OFFICIAL BUSINESS IN GA. DISTRICT IN JANUARY	52.32
02-17	3047440010	DALE ANTHONY WILLIAMS	01/05/83-01/14/83	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	424.32
02-17	3047560011	TED L HAMMOCK	01/03/83-01/31/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JANUARY 1983 218 MILES @ .24	151.68
02-17	3047560014	DAVID L MORETZ	01/03/83-01/31/83	REIMB FOR IN-DISTRICT TRAVEL IN JANUARY FOR OFFICIAL BUSINESS - 1768 MILES @ .24 PER MILE	7.68
02-17	3047560015	ANNE M WEBB	01/27/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JANUARY - 632 MILES @ .24 PER MILE	92.83
02-17	3047560012	TED L HAMMOCK	01/03/83-01/31/83	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JANUARY - 32 MILES @ .24 PER MILE	1.50
02-17	3047560013	TED L HAMMOCK	01/19/83	REIMB FOR LODGING & FOOD WHILE ON OFFICIAL BUSINESS IN GA IN JANUARY	24.12
02-17	3047530017	WESTERN UNION	01/01/83-01/31/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN GA	235.95
02-17	3047530009	GSA, OAD, FINANCE DIVISION	01/22/83	PAYMENT FOR SERVICES FOR OFFICIAL BUSINESS	46.70
02-17	3047530010	GSA, OAD, FINANCE DIVISION	01/22/83	PAYMENT FOR PHONE CHARGES FOR ATHENS OFFICE FOR OFFICIAL BUSINESS	1,707.80
02-28	3059900335	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83	PAYMENT FOR PHONE CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL BUSINESS	1,050.00
02-28	3057890019	J CARLISLE OVERSTREET	02/01/83		1,000.00
02-28	3057890581	O&B ASSOCIATES	02/01/83-02/28/83	407 TELFAIR STREET AUGUSTA,GA 30901	276.00
02-28	3060320008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	5195 JIMMY CARTER BLVD, NORCROSS, GA 30093	6.50
02-28	3060500006	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		35.00
03-03	3061830012	FINE ARTS SIGNS	02/07/83		20.00
03-03	3061830015	DAVID R RAMAGE	02/03/83	PMT FOR WALL SIGN FOR DISTRICT OFFICE	18.50
03-03	3061830016	DAVID R RAMAGE	02/15/83	PMT FOR LETTERHEAD FOR OFFICIAL USE	390.43
03-03	3061830017	SOUTHERN BELL	01/03/83-01/16/83	PMT FOR CALLING CARDS FOR STAFF ER A WEBB	328.00
03-03	3061830020	DOUG BARNARD, JR	02/09/83-02/21/83	TELEPHONE SERVICE FOR NORCROSS OFFICE FOR OFFICIAL BUSINESS	223.00
03-03	3059230009	DATA TERMINALS & COMMUNICATIONS	03/01/83-03/31/83	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASHINGTON-AUGUSTA-WASHINGTON	50.11
03-03	3061830021	C & P TELEPHONE	01/01/83-01/31/83	PMT FOR MARCH TERMINAL SERVICES FOR OFFICIAL USE	24.80
03-03	3061830014	COFFEE SYSTEM OF WASHINGTON	02/01/83	PMT FOR DATA PHONE SERVICE FOR OFFICIAL BUSINESS USE IN JAN	102.24
03-03	3061830018	DOUG BARNARD, JR	01/03/83-01/31/83	PMT FOR SERVICES FOR FEB	110.81
03-03	3061830019	DOUG BARNARD, JR	02/15/83-02/17/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 426 MILES @ 24¢	336.72
03-03	3061830013	TED L HAMMOCK	02/01/83-02/25/83	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	306.25
03-07	3063780023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR FEB FOR OFFICIAL BUSINESS 1403 MILES @ 24¢	1,318.00
03-08	3066430013	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	LOCAL TELEPHONE SERVICE	7.50
03-14	3070590007	THE COMER NEWS	04/01/83-04/01/84	ATHENS GA 00000	504.69
03-14	3070590010	SOUTHERN BELL	01/16/83-02/16/83	RENEW SUBSCRIPTION FOR ONE YEAR FOR ATHENS OFFICE FOR OFFICIAL USE	308.39
03-14	3070590011	SOUTHERN BELL	02/17/83-03/16/83	PAYMENT FOR FEB PHONE CHARGES FOR NORCROSS OFFICE FOR OFFICIAL BUSINESS	96.50
03-14	3070590002	DOUG BARNARD, JR	03/07/83	PAYMENT FOR FEB PHONE CHARGES FRO AUGUSTA OFFICE FOR OFFICIAL BUSINESS	164.00
03-14	3070590003	DOUG BARNARD, JR	02/24/83	REIMB FOR ONE WAY AIR FARE WHILE ON OFFICIAL BUSINESS IN GA - DC/ATLANTA, GA	224.00
03-14	3070590006	TED L HAMMOCK	02/28/83-03/04/83	REIMB FOR ONE WAY AIR FARE WHILE ON OFFICIAL BUSINESS IN GA - DC/ATLANTA, GA	47.87
03-14	3070590004	DOUG BARNARD, JR	02/24/83	REIMB FOR AIR FARE - ATLANTA, GA/WASH, DC/ATLANTA, GA - ON OFFICIAL BUSINESS	
				REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. DOUG BARNARD JR—Continued					
03-14	3070590005	TED L. HAMMOCK	02/08/83	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	48.99
03-14	3070590008	GSA, OAD, FINANCE DIVISION	02/22/83	PAYMENT FOR SERVICES FOR AUGUSTA PHONE FOR OFFICIAL USE	46.70
03-14	3070590009	GSA, OAD, FINANCE DIVISION	02/22/83	PAYMENT FOR SERVICES FOR ATHENS PHONE FOR OFFICIAL USE	235.95
03-16	3073600013	DIALCOM, INCORPORATED	03/01/83-03/31/83	PAYMENT FOR MARCH SERVICES FOR COMPUTER FOR OFFICIAL BUSINESS USE	1,155.57
03-16	3073600009	DAVID L MORETZ	02/02/83-02/24/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT IN FEB 507 MI AT .24/MI	121.68
03-16	3073600010	ANNE M WEBB	02/11/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT IN FEB 44 MI AT .24/MI	10.56
03-16	3073600011	ANNE M WEBB	02/11/83	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN GA	1.25
03-16	3073600012	WILLIAM GAINER BRYAN	02/08/83-03/09/83	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS FOR PASSPORTS 49 MILES AT .24/MI	11.76
03-30	3088890018	J CARLISLE OVERSTREET	03/01/83-03/30/83	407 TELFAIR STREET AUGUSTA,GA 30901	1,050.00
03-30	3088890019	O&B ASSOCIATES	03/01/83-03/30/83	5195 JIMMY CARTER BLVD NORCROSS,GA 30093	1,000.00
03-31	3090900327	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,757.56
03-31	3091580025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		505.94
03-31	3090510022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	293.15
03-31	3091420004	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		1.30
				TOTAL	**32,972.67**
ADJUSTMENTS/REFUNDS					
02-17	3081990014	DOUG BARNARD, JR	01/19/83-01/30/83	REFUND DUE TO TRAVEL EXPENSES INCORRECTLY SUBMITTED FOR REIMBURSEMENT	(226.34)
				TOTAL	**(226.34)**
OFFICE OF THE HON. MICHAEL D BARNES					
OFFICIAL EXPENSES					
01-02	3032600005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		1,056.66
01-12	3010610006	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	58.00
01-19	3017450012	THE NEW YORK TIMES SALES, INC	01/03/83-04/03/83	SUBSCRIPTION	58.50
01-19	3C17640009	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	SUBSCRIPTION SERVICE	498.00
01-19	3018640030	WASHINGTON POST	12/27/82-12/26/83	ONE YEAR SUBSCRIPTION	62.40
01-19	3017450009	MATTHEW PINKUS	10/05/82	TAXI & METRO - TRAVEL 3RD QUARTER	2.65
01-19	3017450010	DEPENDABLE COURIER SERVICES, INC	12/03/82-12/29/82	DELIVERIES	15.00
01-19	3017640006	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/82-12/21/82	LUNCHEON MEETINGS WITH CONSTITUENTS PLUS COFFEE FOR EVENING MEETING	184.75
01-19	3017640007	FEDERAL EXPRESS CORP	09/17/82	EXPRESS MAIL	10.50
01-19	3017640010	DAVID R RAMAGE	12/30/82	4-CALLING CARDS AT $5 EACH	98.00
01-19	3018640028	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	SUSTAINING MEMBERSHIP DUES	1,000.00
01-19	3018640029	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/82-12/01/83	MEMBERSHIP	600.00
01-19	3018C40031	C & P OF MARYLAND	12/19/82-01/18/83	PHONE BILL -DISTRICT OFFICE	696.50
01-19	3018640026	CECILIA C WILLIAMS	11/10/82	TRAVEL TO WHEATON OFFICE 20 MILES AT .24/MI	4.80
01-19	3017450011	TERMINAL DATA CORPORATION	01/03/83-01/31/83	PAPER RACK; ACOUSTIC COUPLER; 2 WORKSTATIONS	44.00
01-19	3017450006	MARY SUE SETNICAR	12/08/82	37 MI @ .24	8.88
01-19	3017640008	MARY SUE SETNICAR	10/12/82	IN DISTRICT TRAVEL - 3RD QUARTER 25 MILES AT .24/MI	6.00
01-19	3018640027	CECILIA C WILLIAMS	11/12/82	IN DISTRICT TRAVEL 23 MILES AT .24/MI	5.52
01-19	3019200020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	225.24

01-25	3024720011	JUDITH M DESARNO	12/29/82	MATTING FOR PICTURE FOR CONGRESSMAN'S DISTRICT		18.95
01-25	3025440012	DAVID L. WILLIS	09/06/82-12/26/82	WASHINGTON POST SUBSCRIPTION - DISTRICT OFFICE		15.22
01-25	3024720001	MARYLAND DEPARTMENT OF STATE PLANNING	01/17/83	CONGRESSIONAL MAPS		11.10
01-25	3024720002	DAVID R RAMAGE	01/03/83	NEWS RELEASE RE ERA		1,000.00
01-25	3024720005	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83-12/30/83	DUES		150.00
01-25	3024720006	HOUSE EXPORT TASK FORCE	01/01/83-12/30/83	EXECUTIVE MEMBERSHIP		55.00
01-25	3024720008	DAVID R RAMAGE	12/14/82	DEAR COLLEAGUE RE HEALTH BENEFITS, DEAR COLLEAGUE - ALEXANDER PEVZNER		153.20
01-25	3024720009	DAVID R RAMAGE	12/07/82	LETTERS & HEALTH BENEFITS SYMPOSIUM HANDOUT		39.80
01-25	3024720010	MDDC PRESS CLIPS, INC.	11/08/82-12/05/82	CLIPPING SERVICE		81.25
01-25	3025440014	HOUSE OF REPRESENTATIVES RESTAURANT	09/08/82-09/29/82	CONSTITUENT LUNCHEON MEETINGS		27.45
01-25	3024720007	DAVID R RAMAGE	12/01/82	DEAR COLLEAGUE RE: DRUNK DRIVING		1,420.88
01-25	3025440011	DIALCOM, INCORPORATED	01/01/83	JAN. RENTAL, NOV. DUAL ACCESS, MASTER DIR.		50.21
01-25	3025440015	C & P TELEPHONE	12/01/82-12/31/82	DATA SERVICE		25.00
01-25	3025440018	NATCO, INC.	12/01/82-12/31/82	RENTAL OF VIKING XEROX HOOD		230.88
01-25	3025440017	DIALCOM, INCORPORATED	12/01/82-12/31/82	DUAL ACCESS - DECEMBER 1982		4.00
01-25	3025440013	CAROLYN M. NEAL	11/18/82	STAMPS - DISTRICT OFFICE		43.68
01-25	3025440029	CONGRESSIONAL PHOTO SHOPPE	11/03/82-11/16/82	PRINTING & PROCESSING		38.56
01-25	3025440027	WILLIAM BRONROTT	10/04/82-12/20/82	TRAVEL - 3RD QUARTER - 139 MILES @ .24 & SUBWAY		149.90
01-25	3024720003	C & P TELEPHONE	12/01/82-12/30/82	LONG DISTANCE BILL - WASHINGTON OFFICE		25.56
01-25	3025440010	WESTERN UNION	12/01/82-12/31/82	TELEGRAM - CHAMBER OF COMMERCE - MONT. CTY.		81.65
01-31	3031900317	*(EQUIPMENT ALLOWANCE CHARGED)*	12/20/82-12/31/82			1,466.75
01-31	3031900318	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83			94.00
01-31	3025850003	THE WALL STREET JOURNAL	03/17/83-03/16/84	SUBSCRIPTION - WASH OFC		7.00
01-31	3025850027	THE SUBURBAN RECORD	01/01/83-12/30/83	SUBSCRIPTION - WHEATON OFC		65.00
01-31	3025850028	THE BARON REPORT	01/01/83-12/30/83	SUBSCRIPTION - WASH OFC		1,612.00
01-31	3030890021	G AND W ENTERPRISES	01/01/83-01/30/83	1141 GEORGIA AVE. WHEATON,MD 20902		45.40
01-31	3025850006	MDDC PRESS CLIPS, INC.	12/06/82-01/02/83	CLIPPING SERVICE		300.00
01-31	3025850029	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/30/83	DUES		912.39
01-31	3032340024	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83			66.51
01-31	3025850004	LINDA O DANIEL	01/15/83	LUNCHEON EXPENSES FOR ACADEMY SELECTION, COMMITTEE SELECTION INTERVIEW DAY		6.24
01-31	3025850007	LEILA R PRICE	12/06/82-12/10/82	4TH QUARTER TRAVEL 26 MILES @ 24¢		6.70
02-06	3034300004	LENORA FOLAWIYO ODEKU	12/09/82	TRAVEL-4TH QUARTER, WDC TO ROCKVILLE TO BETHESDA, 20 MI @ 24¢		12.48
02-06	3034300005	CAROLYN M. NEAL	09/20/82-12/08/82	WHEATON OFFICE TO WDC, 52 MI @ 24¢		6.48
02-06	3034300006	CAROLYN M. NEAL	12/06/82-12/09/82	DISTRICT TRAVEL 27 MILES @ 24¢/ MILE		104.98
02-06	3034300007	SANDRA FISKE	12/01/82-12/16/82	DISTRICT TRAVEL-DEC-4TH QUARTER, 432 MI @ 24¢ AND SUBWAY		380.88
02-06	3034300008	ROBERT E HONIG	10/03/82-12/29/82	TRAVEL-4TH QUARTER, 1587 MI @ 24¢		63.00
02-18	3047600006	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES		1,466.33
02-28	3059900302	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83			1,612.00
02-28	3057890021	G AND W ENTERPRISES	02/01/83	1141 GEORGIA AVE. WHEATON,MD 20902		367.64
02-28	3060320025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83			(69.28)
02-28	3060620027	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982		284.00
03-03	3061830022	DAVID R RAMAGE	01/28/83	NEWSLETTER RE PROTECTING OLDER AMERICANS		634.95
03-03	3061830023	DAVID R RAMAGE	02/03/83-02/07/83	SCHEDULE CARDS, CHESHIRE LABELS ON NEWSLETTERS		7.77
03-03	3061830026	CONGRESSIONAL PHOTO SHOPPE	01/17/83	PRINT FOR NEWSLETTER		153.20
03-03	3061830024	DAVID R RAMAGE	12/07/82	LETTERS AND HEALTH BENEFITS SYMP		25.00
03-03	3061830025	NATCO, INC.	01/01/83-01/31/83	XEROX 800 SILENCER		4.75
03-07	3063500007	POSTMASTER	02/04/83	AIR MAIL POSTAGE TO NORWAY		274.22
03-07	3063580019	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE		94.00
03-08	3061420002	THE WALL STREET JOURNAL	03/17/83-03/16/84	SUBSCRIPTION		49.25
03-08	3061420001	MDDC PRESS CLIPS, INC.	01/03/83-01/30/83	CLIPPING SERVICE		24.00
03-08	3061420005	MONTGOMERY COUNTY MD.	02/24/83	FEE FOR USE OF SCHOOL FOR TOWN MEETING (PYLE JR. HI.)		11.20
03-08	3061420007	DAVID R RAMAGE	01/07/83	NEWSRELEASE RE: 21 DRINKING AGE		172.00
03-08	3061420008	HOUSE OF REPRESENTATIVES RESTAURANT	08/03/82-08/18/82	LUNCHEON MEETING WITH CONSTITUENTS		606.36
03-08	30614200u6	C & P OF MARYLAND	01/19/83-02/18/83	DISTRICT OFFICE PHONE BILL		44.00
03-08	3061420003	TERMINAL DATA CORPORATION	02/01/83-02/28/83	PAPER RACK, ACOUSTIC COUPLER, WORKSTATIONS		975.00
03-08	3061420004	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICE		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. MICHAEL D BARNES—Continued					
03-08	3061420009	C & P TELEPHONE	01/01/83-01/31/83	DATA SERVICE	50.11
03-08	3061420010	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE CALLS - WASHINGTON OFFICE	82.53
03-17	3074620008	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	381.00
03-30	3088890020	G AND W ENTERPRISES	03/01/83-03/30/83	1141 GEORGIA AVE. WHEATON,MD 20902	1,612.00
03-31	3090900294	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,449.89
03-31	3091300003	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	EXPENDITURE	2.53
03-31	3091580009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		409.31
03-31	3090730019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	628.39
				TOTAL	**24,819.32**
OFFICE OF THE HON. STEVE BARTLETT					
OFFICIAL EXPENSES					
01-31	3031900508	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		626.38
01-31	3032340008	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,871.52
02-06	3031500005	WASHINGTON TRAVEL CENTER	01/15/83	AIR FARE FROM HOUSTON TO DC FOR MEMBER	99.00
02-06	3031500006	WASHINGTON TRAVEL CENTER	01/18/83-01/23/83	AIR FARE TO THE DISTRICT (DALLAS/FT WORTH) AND BACK TO DC FOR MEMBER	394.00
02-06	3031500007	INTERCONTINENTAL TRAVEL SERVICES	01/19/83-01/23/83	AIR FARE FOR AA TO DISTRICT (DALLAS) AND BACK TO DC FOR MARY JANE MADDOX	235.00
02-09	3038460001	THE WALL STREET JOURNAL	01/18/83-01/18/84	1 YEAR SUBSCRIPTION	94.00
02-09	3038460003	NATIONAL JOURNAL	02/14/83-02/14/84	1 YEAR SUBSCRIPTION	395.00
02-09	3038460002	DAY-TIMERS, INC	01/28/83	CALENDAR FOR CONGRESSMAN'S DAILY SCHEDULE	24.95
02-28	3059900167	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		641.06
02-28	3060320009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,343.46
03-07	3063230044	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83		555.65
03-08	3061420012	J. HUGH CAMPBELL CO	02/16/83	LOCAL TELEPHONE SERVICE	33.55
03-08	3061420014	LISA GRAVES STOLTENBERG	01/10/83-01/25/83	FLAG FOR DISTRICT OFFICE	35.15
03-08	3056570004	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	REIMB TO DISTRICT DIRECTOR FOR STATE FLAG	498.00
03-08	3061420016	TIMES-CHRONICLE NEWSPAPER	02/17/83-03/17/84	SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	28.80
03-08	3061420017	PARK CITIES PEOPLE	02/01/83-02/01/84	SUBSCRIPTION FOR DISTRICT OFFICE (1 YEAR)	25.00
03-08	3061420011	AMERICAN PRINTING & OFFICE SUPPLY	02/09/83	SUBSCRIPTION FOR DISTRICT OFFICE (1 YEAR)	50.09
03-08	3061420018	AMERICAN PRINTING & OFFICE SUPPLY	01/10/83-01/31/83	PRINTING FOR DISTRICT OFFICE	15.43
03-08	3061420019	AMERICAN PRINTING & OFFICE SUPPLY	01/10/83-01/31/83	SUPPLIES FOR DISTRICT OFFICE - PAPER	70.35
03-08	3056570001	INTERCONTINENTAL TRAVEL SERVICES	02/10/83-02/13/83	ZEROXING FOR DISTRICT OFFICE	218.00
03-08	3056570002	STEVE BARTLETT	02/13/83	AIR FARE FOR THE MEMBER TO DISTRICT AND BACK - DC/DALLAS/DC	20.00
03-08	3061420013	INTERCONTINENTAL TRAVEL SERVICES	02/19/83-02/20/83	CAB FARE FROM AIRPORT TO HOME	218.00
03-08	3061420015	LISA GRAVES STOLTENBERG	01/13/83	AIRFARE FOR MEMBER OF CONGRESS TO DISTRICT & BACK DC-DALLAS-DC	14.35
03-08	3056570003	WESTERN UNION	01/14/83	REIMB FOR POSTAGE FOR DISTRICT OFFICE	8.17
03-14	3070630004	CANTRELL/CUTTER PRINTING, INC	02/24/83	TELEGRAM	563.87
03-14	3070630006	LISA GRAVES STOLTENBERG	01/18/83	PRINTING FOR MEETING NOTICES FOR DISTRICT TOWN HALL MEETING	4.00
03-14	3070630008	AMERICAN PRINTING & OFFICE SUPPLY	02/09/83	REIMBURSEMENT FOR SUPPLIES FOR DISTRICT OFFICE	136.35
03-14	3070630005	INTERCONTINENTAL TRAVEL SERVICES	02/24/83-02/27/83	XEROXING FOR DISTRICT OFFICE	235.00
03-14	3070630007	INTERCONTINENTAL TRAVEL SERVICES	03/03/83-03/05/83	AIRFARE FOR THE CONGRESSMAN FOR TRIP TO DISTRICT AND BACK DALLAS/FT WORTH	290.00
03-14	3070630009	INTERCONTINENTAL TRAVEL SERVICES	02/23/83-02/26/83	AIRFARE FOR CONGRESSMAN TO AND FROM DISTRICT DALLAS/FT WORTH	290.00
				DALLAS/FT WORTH AIRFARE FOR PETE MADIGAN TO DISTRICT AND BACK FOR OFCL BUSINESS (LEG ASSISTANT)	

03-14	3070630007	DIALCOM, INCORPORATED	02/01/83	TIMESHARING SVS PLAN 1 UNLIMITED DIAL ACCESS PRIME JANUARY	128.63
03-14	3070630002	LISA GRAVES STOLTENBERG	01/13/83-01/14/83	REIMBURSEMENT FOR EXPRESS MAIL FROM DISTRICT TO D.C.	4.83
03-14	3070630010	PETER T MADIGAN	02/23/83-02/26/83	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE IN THE DISTRICT RENTAL CAR, GAS, PARKING	290.00
03-14	3070630001	C&P TELEPHONE COMPANY	01/26/83-01/31/83	LONG DISTANCE PHONE SERVICE	153.00
03-23	3076620018	INTERCONTINENTAL TRAVEL SERVICES	03/03/83-03/05/83	(MARY JANE MADDOX) PARTIAL A/F FOR ADMINISTRATIVE ASSISTANTS FLGT TO DIST ON OFCL BUSS DALLAS/FT WORTH	9.00
03-23	3076620019	MARY JANE MADDOX	03/03/83-03/05/83	REIMB FOR ADDITIONAL CASH PAYMENT FOR A/F TO DISTRICT FOR AA	36.51
03-23	3076620020	MARY JANE MADDOX	03/05/83	REIMBURSEMENT TO AA FOR CABFARE FROM AIRPORT TO HOME	285.00
03-23	3076620017	PETER T MADIGAN	02/23/83-02/26/83	REIMBURSEMENT TO LEGISLATIVE ASSISTANT FOR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.82
03-28	3082310011	OFFICE WORLD	02/15/83-03/15/83	FOR RENTAL OF MEMORY TYPEWRITER FOR 1 MONTH FOR DISTRICT OFFICE	87.00
03-28	3082310012	COMMERCE CLEARING HOUSE INC	03/01/83	US MASTER TAX GUIDE	71.57
03-28	3082310015	DALLAS TIMES HERALD	04/01/83-04/01/84	1 YR ADVANCE PAYMENT FOR SUBSCRIPTION TO THE DALLAS TIMES HERALD NEWSPAPER	261.10
03-28	3082820011	LISA GRAVES STOLTENBERG	03/01/83-03/08/83	REIMBURSEMENT TO DISTRICT DIERCTOR FOR OFFICE EXPENSES, MAPS, POSTER BOARD, COPIES	416.00
03-28	3082820009	SOUTHWESTERN BELL	01/21/83-02/20/83	PHONE SERVICE IN THE DISTRICT OFFICE	5.25
03-28	3082310013	INTERCONTINENTAL TRAVEL SERVICES	03/10/83-03/12/83	AIRFARE FOR CONGRESSMAN'S TRIP TO DISTRICT AND BACK, DALLAS/FT WORTH	290.00
03-28	3082310016	STEVE BARTLETT	02/18/83	REIMB FOR PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS IN DISTRICT	91.20
03-28	3082310014	INTERCONTINENTAL TRAVEL SERVICES	03/09/83-03/13/83	AIRFARE FOR JEFF GREEN, LEGISLATIVE ASSISTANT, TO FLY TO DISTRICT & BACK ON OFCL BUSS, DALLAS/FT WORTH	689.82
03-28	3082820010	JEFFREY S GREEN	03/09/83-03/12/83	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2,501.68
03-31	3090900163	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		938.96
03-31	3091580026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		
03-31	3090530020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	**16,325.17**

OFFICE OF THE HON. HERBERT H BATEMAN

OFFICIAL EXPENSES

01-12	3011470019	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR ONE YEAR	498.00
01-14	3012520017	NEW YORK TIMES	01/19/83-01/18/84	ONE YEAR SUBSCRIPTION TO NEW YORK TIMES	234.00
01-14	3012520019	RICHMOND TIMES-DISPATCH	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION TO RICHMOND TIMES-DISPATCH	125.20
01-14	3012520018	RUTH P JESSIE	01/04/83-12/30/83	REIMB FOR PAYMENT OF POST OFFICE BOX RENT	11.00
01-18	3017400020	NORTHERN NECK NEWS	01/13/83-01/13/84	ONE-YEAR SUBSCRIPTION (NEWSPAPER)	10.00
01-18	3017400021	THE FREE LANCE-STAR	01/03/83-01/03/84	ONE-YEAR SUBSCRIPTION (NEWSPAPER)	60.00
01-18	3017400022	THE DAILY PRESS INC	01/03/83-01/03/84	ONE-YEAR SUBSCRIPTION TO DAILY PRESS/SUNDAY	117.30
01-18	3017400023	THE DAILY PRESS INC	01/03/83-01/03/84	ONE-YEAR SUBSCRIPTION TO TIMES HERALD	87.40
01-18	3017400024	GLO-QUIPS	01/03/83-01/03/84	ONE-YEAR SUBSCRIPTION (NEWSPAPER)	10.00
01-24	3018660004	POSTMASTER	01/06/83	POSTAGE STAMPS	50.00
01-29	3027490002	RAPPAHANNOCK RECORD	01/03/83-01/03/84	NEWSPAPER SUBSCRIPTION	12.00
01-29	3027490003	THE RAPPAHANNOCK TIMES	01/03/83-01/03/84	NEWSPAPER SUBSCRIPTION	10.00
01-29	3027490004	THE VIRGINIA GAZETTE	02/16/83-02/08/84	NEWSPAPER SUBSCRIPTION	15.00
01-29	3027490001	REPUBLICAN STUDY COMMITTEE	01/03/83-12/31/83	ANNUAL MEMBERSHIP FEE	150.00
01-29	3027490007	HERBERT H. BATEMAN	01/16/83	REIMB OF OFFICIAL TRAVEL BY PRIVATE AUTO FROM NEWSPORT NEWS, VA TO WASHINGTON, DC 173 MILES @ .24/MI.	41.52
01-29	3027490005	HERBERT H. BATEMAN	01/11/83-01/11/83	REIMB OF OFFICIAL TRAVEL BY PRIVATE AUTO FROM NEWPORT NEWS, VA TO RICHMOND & RETURN 150 MI @ .24/MI.	36.00
01-29	3027490006	HERBERT H. BATEMAN	01/12/83-01/12/83	REIMB OF OFFICIAL TRAVEL BY PRIVATE AUTO FROM NEWPORT NEWS, VA TO RICHMOND & RETURN 150 MI @ .24/MI.	36.00
01-31	3031900509	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,190.66
01-31	3032340025	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,212.11
02-09	3038460005	YORK TOWN CRIER INC	01/03/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	7.50
02-09	3038460004	CONGRESSIONAL TRAVEL & TOURISM CAUCUS	01/03/83-12/31/83	ANNUAL DUES	200.00
02-09	3033760005	CONTINENTAL TELEPHONE OF VA	01/03/83-12/31/83	TELEPHONE SERVICE FOR TAPPAHANNOCK, VA OFFICE	16.61
02-09	3033760006	D GEOFFREY RUSSELL	01/25/83-02/24/83	OFCL TRAVEL BY PRIVATE AUTO IN DISTRICT-138 MI @ .24¢	33.12
02-17	3041270009	R.P. YOUNG	01/21/83	PAYMENT FOR THE DAILY PRESS NEWSPAPER FOR NEWPORT NEWS OFFICE	4.80
02-17	3041270007	HERBERT H. BATEMAN	01/08/83-01/28/83	REIMB OF ONE-WAY TICKET TO NEWPORT NEWS, VA FOR OFCL TRAVEL	57.00
			01/28/83		

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HERBERT H BATEMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	3041270008	HERBERT H. BATEMAN	01/28/83-01/30/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 225 MILES @ .24 PER MILE	54.00
02-23	3047250007	TIDEWATER NEWSPAPERS, INC.	01/10/83-01/09/84	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
02-23	3047250006	C & P TELEPHONE COMPANY	01/26/83-02/25/83	NEWPORT NEWS, VA OFFICE TELEPHONE SERVICE PLUS CONNECTION AND PROCESSING SERVICE CHARGE	252.89
02-23	3047250005	HERBERT H. BATEMAN	02/04/83-02/05/83	WASH, DC TO NEWPORT NEWS, VA AND RETURN BY PRIV AUTO-346 MI @ .24¢ PER MILE	83.04
02-28	3059900083	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		906.76
02-28	3057890022	E A GAINES	02/01/83	221 CHURCH LANE TAPPAHANNOCK,VA	1,000.00
02-28	3057890023	RALPH C POWERS	01/03/83	WHISPERING PINES MOTEL TASLEY,VA 23441	580.00
02-28	3060320026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		186.63
02-28	3060500005	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		97.50
03-03	3059560001	TREASURER OF VIRGINIA	02/22/83	VIRGINIA STATE FLAG FOR WASHINGTON AND NEWPORT NEWS OFFICE	170.10
03-03	3059230012	ATLANTIC PUBLICATIONS, INC.	03/01/83-02/28/84	ANNUAL NEWSPAPER SUBSCRIPTION	12.83
03-03	3059230013	R.P. YOUNG	02/01/83-02/25/83	PAYMENT OF THE DAILY PRESS NEWSPAPER FOR NEWPORT NEWS OFFICE FOR FEBRUARY 1983	6.40
03-03	3059560002	RAPPAHANNOCK PRESS, INC.	02/01/83-02/01/84	ANNUAL NEWSPAPER SUBSCRIPTION	11.00
03-03	3059560004	ATLANTIC PUBLICATIONS, INC.	03/01/83-02/28/84	ANNUAL SUBSCRIPTION TO THE EASTERN SHORE NEWS	16.50
03-03	3059560005	ATLANTIC PUBLICATIONS, INC.	03/01/83-02/28/84	ANNUAL SUBSCRIPTION TO THE CAROLINE PROGRESS	12.83
03-03	3059230011	DEANS SIGNS	02/10/83	SIGN FOR TASLEY OFFICE	5.00
03-03	3059560003	OYSTER POINT EXECUTIVE SUITES	01/03/83-01/31/83	PHOTOCOPYING SERVICES FOR NEWPORT NEWS OFFICE FOR JANUARY, 1983	52.01
03-03	3059230010	HERBERT H. BATEMAN	02/18/83-02/21/83	MILEAGE TO & FROM DISTRICT ON OFFICIAL BUSINESS AT .24/MI WDC-NEWPORT NEWS	83.04
03-03	3059230014	HERBERT H. BATEMAN	02/18/83	MILEAGE IN DISTRICT 40 MILES AT .24 PER MILE	9.60
03-07	3063500008	POSTMASTER	02/15/83	POSTAGE STAMPS	100.00
03-07	3063400006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,131.69
03-14	3068510020	RAPPAHANNOCK PRESS, INC.	03/14/83-03/13/84	ANNUAL NEWSPAPER SUBSCRIPTION TO SOUTHSIDE SENTINEL	11.00
03-14	3068510021	ATLANTIC PUBLICATIONS	02/23/83	PHOTOCOPING SERVICES FOR TASLEY OFFICE	8.00
03-14	3068510022	ROBINS ENGRAVING SHOP	02/17/83	RUBBER STAMPS AND DATE STAMP FOR DISTRICT OFFICES	67.55
03-14	3068510023	RUTH P JESSIE	02/24/83	MISC OFFICE SUPPLIES FOR TAPPAHANNOCK OFFICE	7.63
03-14	3068510018	CONTINENTAL TELEPHONE OF VA	02/25/83-03/24/83	TELEPHONE SERVICE FOR TASLEY OFFICE	17.20
03-14	3068510024	C & P TELEPHONE COMPANY	01/11/83-02/10/83	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR TASLEY OFFICE	44.45
03-14	3068510019	GSA, QAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	53.74
03-22	3080500022	C & P TELEPHONE COMPANY	02/26/83-03/25/83	NEWPORT NEWS, VA OFFICE TELEPHONE SERVICE	105.58
03-22	3080500023	HERBERT H. BATEMAN	03/11/83-03/13/83	REIMB OF TRAVEL TO NEWPORT NEWS, VA AND RETURN BY PRIVATE AUTO - 346 MILES @ .24 PER MILE	83.04
03-22	3080500020	DANIEL C. BECK	03/11/83-03/12/83	REIMB OF TRAVEL TO DISTRICT (CHINCOTEAGUE) & RETURN BY PRIVATE AUTO, 414 MILES @ .15 PER MILE	62.10
03-22	3080500u24	HERBERT H. BATEMAN	03/11/83-03/12/83	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 322 MILES @ .24 PER MILE	77.28
03-22	3080500021	RICHARD T DYKEMA	03/11/83	REIMB FOR MOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.76
03-23	3080200003	EASTERN SHORE COMMUNITY COLLEGE	03/12/83	PAYMENT OF SECURITY SERVICES AND BUILDING USE FOR TOWN MEETING	40.00
03-23	3080200004	OYSTER POINT EXECUTIVE SUITES	02/01/83-02/28/83	PHOTOCOPYING SERVICE FOR NEWPORT NEWS OFFICE FOR FEBRUARY, 1983	55.02
03-23	3080200006	ALVIN M. BROOKS	03/02/83	SIGN FOR TAPPAHANNOCK OFFICE	60.00
03-23	3080200007	C & P TELEPHONE COMPANY	02/11/83-03/10/83	TELEPHONE SERVICE FOR TASLEY OFFICE	44.45
03-23	3080200001	HERBERT H. BATEMAN	03/04/83-03/07/83	REIMB OF TRAVEL TO NEWPORT NEWS, VA AND RETURN BY PRIV AUTO-346 MI @ .24¢/MI	83.04
03-23	3080200002	HERBERT H. BATEMAN	03/05/83-03/07/83	MILEAGE IN DISTRICT ON OFCL BUSS-52 MI @ .24¢/MI	12.48
03-23	3080200005	DANIEL C. BECK	03/11/83-03/12/83	REIMB FOR MOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFCL BUSS	19.76
03-30	3088890021	MARK CHINN	03/01/83-03/30/83	304 EARL STREET TAPPAHANNOCK,VA	265.00
03-30	3088890022	RALPH C POWERS	03/01/83-03/30/83	WHISPERING PINES MOTEL TASLEY,VA 23441	300.00
03-30	3088890023	OYSTER POINT EXECUTIVE SUITES	01/03/83-03/30/83	739 THIMBLE SHOALS B.LVD. NEWPORT NEWS, VA	2,713.33
03-31	3090900080	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		861.39
03-31	3091580010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		734.45

03-31 3051420003 (PROFESSIONAL SERVICES CHARGED) 03/01/83-03/31/83 TOTAL 14,988.87

OFFICE OF THE HON. JIM BATES

OFFICIAL EXPENSES

01-31	3031900510	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83	761.34
01-31	3032340009	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	1,888.03
02-17	3047560018	GAIL MUKAIHATA	01/29/83-01/30/83	32.32
02-17	3047560020	CALIFORNIA DEMOCRATIC DELEGATION	01/03/83-12/31/83	1,200.00
02-17	3047560021	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	2,200.00
02-17	3047560022	CONGRESSIONAL ARTS CAUCUS	01/03/83-12/31/83	300.00
02-17	3047560023	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	150.00
02-17	3047720002	JAMES P BARTELL	01/03/83-12/31/83	442.51
02-17	3047720003	JAMES P BARTELL	01/25/83-02/03/83	57.38
02-17	3047720005	KERRI S BENSON	01/26/83-02/04/83	51.00
02-17	3047720006	KERRI S BENSON	01/03/83-01/13/83	18.78
02-17	3047720001	JAMES P BARTELL	01/06/83-01/17/83	198.00
02-17	3047720004	KERRI S BENSON	01/25/83-02/04/83	358.00
02-17	3047560016	COLLEEN M BRADY	01/03/83-01/18/83	10.00
02-17	3047560017	GAIL MUKAIHATA	01/26/83	19.11
02-17	3047560019	GEORGE L STEVENS	01/03/83-02/06/83	47.65
02-18	3047450009	THE STAR NEWS CIRCULATION DEPT	01/20/83	54.00
02-18	3047450010	LOS ANGELES TIMES	02/01/83-02/01/84	12.75
02-18	3047450011	UNION TRIBUNE PUBLISHING CO	01/06/83-02/14/83	90.00
02-18	3047450012	THE SENTINEL NEWSPAPER	01/09/83-01/09/84	30.00
02-18	3047450013	HERITAGE	02/01/83-02/01/84	15.00
02-18	3047450014	THE WASHINGTON POST	02/01/83-02/01/84	62.40
02-18	3047450015	CONGRESSIONAL QUARTERLY INC	01/16/83-01/16/84	198.00
02-18	3047450016	CALIFORNIA JOURNAL PRESS	01/03/83-12/31/83	22.00
02-23	3049300018	ALBERT ALVARADO	02/01/83	8.48
02-23	3049300021	PATRICIA KING	01/03/83-01/27/83	20.09
02-23	3049300022	JENNIFER L GOODMAN	01/21/83	46.48
02-23	3047250016	JIM BATES	01/17/83-01/18/83	27.00
02-23	3049300016	ALBERT ALVARADO	01/09/83	24.87
02-23	3049300020	PATRICIA KING	01/03/83-01/27/83	7.30
02-23	3049300014	PACIFIC TELEPHONE COMPANY	01/03/83	81.14
02-23	3049300015	PACIFIC TELEPHONE COMPANY	01/03/83-01/12/83	1,000.79
02-23	3047250017	CUSH TOURS, INC.	01/06/83-01/18/83	179.00
02-23	3047250018	THOMAS COOK TRAVEL AGENCY	01/18/83	248.00
02-23	3049300017	ALBERT ALVARADO	01/22/83	8.80
02-23	3049300019	ALBERT ALVARADO	01/03/83-01/27/83	3.25
02-23	3049300013	JIM BATES	01/10/83	20.09
02-28	3059900480	(EQUIPMENT ALLOWANCE CHARGED)	01/17/83-01/20/83	781.66
02-28	3057890024	CITY OF CHULA VISTA	02/01/83-02/28/83	1,160.00
02-28	3057890025	D. THOMAS, REALTOR	01/03/83	90.00
02-28	3057890026	CITY OF NATIONAL CITY	02/01/83	116.00
02-28	3060320010	(STATIONERY ALLOWANCE CHARGED)	01/03/83	951.24
03-07	3063500009	POSTMASTER	02/01/83-02/28/83	160.00
03-09	3066690001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/07/83	668.10
03-10	3066350013	DAVID R RAMAGE	01/03/83-01/31/83	192.50
03-10	3066350017	DAVID R RAMAGE	01/14/83	704.00
03-10	3067310017	THE BARON REPORT	01/31/83	85.00
03-10	3067310018	VOICE NEWS & VIEWPOINT	03/01/83-03/01/84	20.00
			02/01/83-02/01/84	

HABITATION ALLOWANCE - MIRRORS FOR MEMBER AND STAFF ROOM AND WIRE TO HANG MIRRORS	
MEMBERSHIP DUES - ANNUAL	
MEMBERSHIP DUES - ANNUAL	
MEMBERSHIP DUES - ANNUAL	
MEMBERSHIP DUES - ANNUAL	
HOTEL ACCOMMODATIONS - SKYLINE INN (SOUTH CAPITOL & 'EYE' ST., S.W.)	
MEALS - FOOD WHILE IN D.C.	
TRANSPORTATION - TAXI SERVICE	
FOOD - MEALS WHILE IN DC	
R/T AIRFARE (SAN DIEGO/WASHINGTON, DC)	
R/T AIRFARE (SAN DIEGO TO WASHINGTON, DC)	
STAMPS FOR OFFICIAL BUSINESS (50 @ 20¢)	
COFFEE - CONSTITUENTS	
DINNER - CONGRESSMAN AND CONSTITUENTS	
SUBSCRIPTION - ANNUAL	
SUBSCRIPTION - 8 WEEKS	
SUBSCRIPTION - ANNUAL	
SUBSCRIPTION - ANNUAL	
SUBSCRIPTION - ANNUAL	
NEWSPAPER SUBSCRIPTION	
SUBSCRIPTION - 52 ISSUES	
SUBSCRIPTION - ANNUAL	
GUESTBOOK-HABITATION	
SUPPLIES FOR DISTRICT OFFICE-SCRAPBOOK FOR PRESS CLIPPINGS	
HABITATION ALLOWANCE-FRAMES AND GLASS FOR DISTRICT OFFICE PICTURES	
AMTRACK-ONE WAY WLMSBRG TO WASH,DC FOR CONG RSRCH SVC SEM FOR NEW MEMBERS (JAN 7-9, 1983)	
OFFICE SUPPLIES FOR DISTRICT OFFICE	
SUPPLIES FOR THE DISTRICT OFFICE	
TELEPHONE BILL-SERVICE AND CALLS	
TELEPHONE BILL-INSTALLATION SERVICE AND CALLS	
RETURN TRIP TO DISTRICT-WASHINGTON, DC TO SAN DIEGO-ONE WAY	
AIRLINE TICKET FOR SAN DIEGO TO WASHINGTON, DC-ONE WAY	
PHOTO PROCESSING	
BREAKFAST FOR OFFICIAL BUSINESS	
REIMB FOR TRAVEL EXPENSES-MEALS	
430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	
1746 EUCLID AVENUE SAN DIEGO,92105	
STAMPS FOR OFFICIAL USE	
LOCAL TELEPHONE SERVICE	
SCHEDULE CARDS-POSTAL PATRON NOTICE FOR TOWN HOUSE MEETING	
SCHEDULE CARDS-POSTAL PATRON	
SUBSCRIPTION-ANNUAL	
SUBSCRIPTION-ANNUAL	

OFFICE OF THE HON. JIM BATES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-10	3067310020	HOMELAND PUBLISHING CO	02/01/83-02/01/84	SUBSCRIPTION-ANNUAL LEMON GROVE REVIEW	7.50
03-10	3067310021	NATIONAL JOURNAL	02/01/83-12/24/83	SUBSCRIPTION-52 WEEKS	455.00
03-10	3066350014	DAVID R RAMAGE	01/20/83	IMPRINTING HISTORICAL CALENDARS (NEW CUT 1522)	260.00
03-10	3066350015	DAVID R RAMAGE	01/24/83	WASHINGTON AND HOME OFFICE LETTERHEAD (2,000/OFFICE)	121.50
03-10	3066350016	DAVID R RAMAGE	01/28/83	CALLING CARDS	366.00
03-10	3067310019	SAN DIEGO CLIPPING SERVICE	01/03/83-02/03/84	SUBSCRIPTION-ONE MONTH	27.00
03-10	3067310016	PACIFIC TELEPHONE COMPANY	01/14/83-02/13/83	CHARGES FOR SERVICE AND PHONE CALLS	594.65
03-10	3067310014	THOMAS COOK TRAVEL AGENCY	02/10/83-02/15/83	AIRFARE R/T WASHINGTON/SAN DIEGO FOR MEMBER	249.00
03-10	3067310015	THOMAS COOK TRAVEL AGENCY	02/17/83-02/20/83	AIRFARE R/T WASHINGTON/SAN DIEGO FOR MEMBER	396.00
03-10	3066350018	C & P TELEPHONE	01/04/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE	121.85
03-11	3068800008	DAVID R RAMAGE	02/09/83-02/18/83	PRINTING - MEETING CARDS	217.80
03-11	3068800010	DAVID R RAMAGE	02/23/83	PRINTING - NEWSLETTERS	3,998.00
03-11	3068800011	SAN DIEGO ECUMENICAL CONFERENCE	01/03/83-01/03/84	CHURCH DIRECTORY	9.00
03-11	3068800012	CONGRESSIONAL QUARTERLY INC	02/01/83-02/01/84	SUBSCRIPTION - ANNUAL	456.50
03-11	3068800014	UNION TRIBUNE PUBLISHING CO	01/05/83-01/05/84	SUBSCRIPTION - ANNUAL (EVENING DAILY NEWS)	78.00
03-11	3068800009	DAVID R RAMAGE	02/09/83-02/18/83	PRINTING - LETTERHEADS & CARDS	253.50
03-14	3068510025	KERRI S BENSON	01/03/83-01/14/83	LODGING - ROLL-AWAY BED IN COMMERICAL LODGING IN WASHINGTON, DC	96.00
03-17	3074620009	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	43.75
03-30	3088890024	CITY OF CHULA VISTA	03/01/83-03/30/83	430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	600.00
03-30	3088890025	D. THOMAS, REALTOR	03/01/83-03/30/83	1746 EUCLID AVENUE SAN DIEGO,92105	90.00
03-30	3088890026	CITY OF NATIONAL CITY	03/01/83-03/30/83		60.00
03-31	3090900473	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		757.04
03-31	3091580027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,283.76
03-31	3090750025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	550.75
				TOTAL	**25,914.66**

OFFICE OF THE HON. ROBIN L BEARD

OFFICIAL EXPENSES

01-02	3033420006	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		39.14
01-07	2362210015	THOMAS J MCNAMARA,JR	12/06/82	MEALS WITH CONSTITUENT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	43.95
01-07	2362210018	WILL ROGERS	11/13/82	TELEPHONE JACK FOR CONFERENCE CALLS	26.53
01-07	2362210020	ROBIN BEARD	12/21/82-12/21/82	R/T AIR FARE TO DISTRICT ON OFFICIAL BUSINESS	436.00
01-07	2362210021	ROBIN BEARD	12/16/82-12/16/82	R/T AIRFARE ON OFFICIAL BUSINESS IN NASHVILLE	171.00
01-07	2362210022	ROBIN BEARD	12/03/82-12/04/82	R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS NASHVILLE	286.00
01-07	2362210023	ALBERT BRASHEAR	12/01/82-12/11/82	R/T AIRFARE FROM DISTRICT ON OFFICIAL BUSINESS	259.00
01-07	2362210009	ROBIN BEARD	12/03/82-12/04/82	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	51.29
01-07	2362210010	ROBIN BEARD	12/03/82-12/04/82	THREE MEALS (ONE W/CONSTITUENTS) WHILE IN DISTRICT ON OFFICIAL BUSINESS	51.00
01-07	2362210011	THOMAS J MCNAMARA,JR	12/07/82-12/08/82	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	59.68
01-07	2362210012	THOMAS J MCNAMARA,JR	12/06/82-12/07/82	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	75.07
01-07	2362210013	THOMAS J MCNAMARA,JR	12/07/82	OVERNIGHT ACCOMMDATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	53.28
01-07	2362210014	THOMAS J MCNAMARA,JR	12/06/82-12/07/82	OVERNIGHT ACCOMMDATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	55.57
01-07	2362210017	THOMAS J MCNAMARA,JR	11/29/82		44.00

01-07	2362210017	C & P TELEPHONE	11/01/82-11/30/82	AIR/AIRPARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/NAS/WASH)	45.85
01-07	2362210018	THOMAS J MCNAMARA JR	11/06/82-11/10/82	R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/NAS/WASH)	20.60
01-13	2363730007	THOMAS J MCNAMARA JR	11/15/82-11/19/82	LOCAL TELEPHONE SERVICE	116.50
01-13	2363730008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	FTS-MEMPHIS	133.00
01-19	3019300028	GSA, OAD, FINANCE DIVISION	12/22/82	FTS-LEXINGTON	2,158.48
02-09	3033760017	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE FOR COLUMBIA DISTRICT OFFICE	155.00
02-09	3033760018	SOUTH CENTRAL BELL	11/25/82-12/25/82	CHESHIRE LABELS/DELIVERY FOR OFFICIAL BUSINESS	83.00
02-17	3041270011	GENERAL MARKETING SYSTEMS	08/25/82-08/27/82	SHARED RENTAL OF 3 JACQUARD MINI COMPUTER SYSTEMS	19.44
02-17	3041270012	AM LEASING	01/01/82-10/31/82	SHARED RENTAL OF 3 JACQUARD MINI COMPUTER SYSTEMS	
02-17	3041270014	GENERAL MARKETING SYSTEMS	12/10/82-12/15/82	2 MAGNETIC TAPES/MASTER & DELIVERY FOR OFFICIAL BUSINESS	
02-17	3041270034	THOMAS J MCNAMARA JR	11/16/82	AIRFARE WITHIN DISTRICT (MEM/NAS) FOR OFFICIAL BUSINESS	
02-17	3041270010	C & P TELEPHONE	12/25/82-12/29/82	TELEPHONE SERVICE PRIOR TO DISCONNECTION IN COLUMBIA OFFICE	
03-21	3C75560001	C & P TELEPHONE		TOTAL	5,374.63

OFFICE OF THE HON. BERKLEY BEDELL

OFFICIAL EXPENSES

01-12	3010610007	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	61.00
01-19	3019300029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	265.98
01-31	3031900262	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,932.26
01-31	3032340026	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		712.83
02-06	3028340025	CANTRELL/CUTTER PRINTING, INC	12/21/82	PAYMENT FOR THE PRINTING OF POSTAL PATRON QUESTIONNAIRE	4,403.50
02-06	3031310005	DAVID R RAMAGE	01/07/83	PAYMENT FOR THE PRINTING OF ANNOUNCEMENTS REGARDING THE OPENING OF OUR NEW OFFICE IN MASON CITY.	58.00
02-06	3028340016	SIOUX CITY JOURNAL	01/31/83-01/31/84	RENEWAL FOR DISTRICT NEWSPAPER FOR ONE YEAR	84.00
02-06	3028340017	THE SPENCER DAILY REPORTER	02/01/83-02/01/84	RENEWAL OF DISTRICT NEWSPAPER FOR ONE YEAR	48.00
02-06	3028340018	WORTHINGTON DAILY GLOBE	02/01/83-02/01/84	RENEWAL OF AREA NEWSPAPER FOR ONE YEAR	62.00
02-06	3028340021	NEW YORK TIMES	01/03/83-04/03/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THREE MONTHS	32.50
02-06	3028340022	THE MESSENGER	01/14/83-07/22/83	RENEWAL OF NEWSPAPERS FOR SEVEN MONTHS	36.40
02-06	3028340023	LEMARS DAILY SENTINEL	01/27/83-01/26/84	RENEWAL OF DISTRICT NEWSPAPER FOR ONE YEAR	52.00
02-06	3033300017	MICHAEL POLOYAC	01/03/83	REIMB FOR THE PAYMENT OF THE BOOK MEGATRENDS, A BOOK ON BUSINESS AND INDUSTRIAL PRODUCTION	16.43
02-06	3028340019	VISA DEPARTMENT	12/27/82	PAYMENT FOR DEC FINANCE CHARGE	1.39
02-06	3028340020	EXPORT TASK FORCE	01/01/83-12/31/83	PAYMENT FOR ONE YEAR MEMBERSHIP TO THIS CONGRESSIONAL GROUP	250.00
02-06	3028340026	IOWA ARTS COUNCIL	12/20/82	PAYMENT FOR THE LABELS OF ART GROUPS IN OUR DISTRICT FOR OFFICIAL USE	5.20
02-06	3028340027	SIOUX CITY STATIONERY COMPANY	12/16/82-12/21/82	PAYMENT FOR THREE STAFF NAME PINS AND A DICTAPHONE BATTERY	23.30
02-06	3028340028	ELIZABETH S MERTEN	12/14/82-12/21/82	PAYMENT FOR COFFEE, ROLLS, AND SANDWICHES USED DURING ACADEMY INTERVIEW MEETINGS	73.36
02-06	3031310001	DAVID R RAMAGE	12/17/82-12/21/82	PAYMENT FOR THE PRINTING OF REPROS, CALLING CARDS FOR TWO STAFFERS	126.50
02-06	3031310002	DAVID R RAMAGE	12/21/82	PAYMENT FOR THE PRINTING OF REPROS	60.00
02-06	3031310003	DAVID R RAMAGE	12/23/82	PAYMENT FOR THE PRINTING OF REPROS	60.00
02-06	3031310004	DAVID R RAMAGE	12/29/82	PAYMENT FOR THE PRINTING OF REPROS	18.50
02-06	3031500011	CONGRESSIONAL QUARTERLY INC	12/23/82	PAYMENT FOR THE PRINTING OF CALLING CARDS FOR STAFFER	28.95
02-06	3031500012	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	PAYMENT FOR THE CQ BINDERS	200.00
02-06	3033300016	TIM GALVIN	01/18/83	PAYMENT FOR MEMBERSHIP DUES	22.00
02-06	3033300018	DAVID R RAMAGE	01/13/83	REIMB FOR THE PAYMENT OF A FEDERAL EXPRESS DOCUMENT TO THE FARM JOURNAL IN PHILADELPHIA RE: GAO REPORT	60.00
02-06	3033300019	COMPUTER MANAGEMENT, INC	01/26/83	PAYMENT FOR THE PRINTING OF REPROS	2,397.07
02-06	3028340024	CENTRAL TELEPHONE	12/25/82-01/24/83	PAYMENT FOR THE PRINTOUT OF FARMERS IN OUR NEW DISTRICT	112.84
02-06	3028340003	VISA	01/09/83	PAYMENT FOR FORT DODGE DISTRICT TELEPHONE BILL	262.00
02-06	3028340004	VISA	01/19/83	PAYMENT FOR THE DISTRICT TO HOLD OPEN DOOR MEETINGS, SIOUX CITY	154.00
02-06	3028340002	BANK OF VIRGINIA	01/19/83-01/21/83	PAYMENT FOR THE CONGRESSMAN'S FLIGHT TO SIOUX CITY AND RETURN FOR NUCLEAR MEETINGS	441.00
02-06	3028340005	VISA	01/09/83	PAYMENT FOR THE CONGRESSMAN'S RETURN FLIGHT FROM THE DISTRICT, SIOUX CITY	20.60
02-06	3028340011	VISA	01/10/83	PAYMENT FOR MICHAEL POLOYAC'S FLIGHT TO SIOUX CITY AND RETURN FOR MEETINGS	21.20
02-06	3028340012	VISA	01/11/83	PAYMENT FOR THE CONGRESSMAN'S LODGING	15.35
02-06	3028340013	VISA	01/12/83	PAYMENT FOR THE CONGRESSMAN'S LODGING	11.85
02-06	3028340014	VISA	01/14/83	PAYMENT FOR THE CONGRESSMAN'S LODGING	19.06

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BERKLEY BEDELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	3028340015	VISA	01/17/83-01/18/83	PAYMENT FOR THE CONGRESSMAN'S LODGING	45.10
02-06	3028340006	JERI NAVEN	12/17/82	REIMB FOR DISTRICT STAFFER'S MILEAGE TO ATTEND STAFF MEETING, 258 MI @ 18.5¢	47.73
02-06	3028340007	JERI NAVEN	01/04/83-01/05/83	REIMB FOR MILEAGE FOR DISTRICT STAFFER FOR OFFICE MOVE, 230 MI @ 18.5¢	42.55
02-06	3028340008	DONNA BUOL	12/10/82-12/18/82	REIMB FOR MILEAGE FOR DIST STAFFER 418 MI @ 18.5¢/MILE	77.33
02-06	3028340009	CLAYTON HODGSON	12/03/82-12/15/82	REIMB FOR MILEAGE FOR DIST STAFFER, 984 MI @ 18.5¢/MILE	182.04
02-06	3028340001	CLAYTON HODGSON	12/01/82-12/02/82	REIMB FOR LODGING FOR DISTRICT STAFFER WHILE TRAVELING IN IOWA	45.24
02-06	3028340010	CLAYTON HODGSON	09/10/82-12/05/82	REIMB FOR MEALS FOR DISTRICT STAFFER FOR FARM MEETINGS	22.91
02-06	3031500010	C & P TELEPHONE	12/01/82-12/31/82	PAYMENT FOR TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	13.08
02-06	3031500008	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR SIOUX CITY TELEPHONE BILL	261.33
02-06	3031500009	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR FORT DODGE TELEPHONE SERVICE	64.10
02-09	3035600002	DONNA BUOL	10/06/82	REIMBURSEMENT FOR STAFFERS ATTENDANCE TO BANQUET CONCERNING HANDICAPPED ISSUE	7.00
02-09	3035600001	DONNA BUOL	10/06/82-10/23/82	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT - FOR STAFFER 270 MILES AT 18.5/MI	49.95
02-18	3047330003	DONNA BUOL	01/17/83	REIMB FOR PAYMENT OF BATTERIES AND PICTURE FRAME FOR USE IN DISTRICT OFFICE	4.69
02-18	3047330001	DONNA BUOL	01/13/83-01/21/83	REIMB FOR MILEAGE FOR STAFFER TRAVELING THROUGHOUT THE DISTRICT, 528 MI @ 18.5¢	107.67
02-18	3047330004	CLAYTON HODGSON	01/04/83-01/27/83	REIMB FOR MILEAGE FOR STAFFER WHILE TRAVELING THROUGHOUT THE DISTRICT, 1755 MI @ 18.5¢	324.68
02-18	3047330002	DONNA BUOL	01/15/83	REIMB FOR MEAL FOR STAFFER WHILE TRAVELING THROUGHOUT THE DISTRICT	2.64
02-18	3047330005	CLAYTON HODGSON	01/12/83-01/26/83	REIMB FOR LODGING FOR STAFFER WHILE TRAVELING THROUGHOUT THE DISTRICT	72.03
02-18	3047600007	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	160.25
02-23	3047250009	CLAYTON HODGSON	01/12/83	REIMB FOR PAYMENT OF FLASH BULBS AND BATTERIES	5.32
02-23	3047250010	DAVID R RAMAGE	01/21/83	PAYMENT FOR THE PRINTING OF REPROS	60.00
02-23	3047250011	DAVID R RAMAGE	01/28/83-02/01/83	PAYMENT FOR PRINTING OF REPROS AND NUCLEAR ENCLOSURES FOR DEAR COLLEAGUE	117.95
02-23	3047250012	DAVID R RAMAGE	02/02/83-02/04/83	REIMB FOR PRINTING STAFF CALLING CARDS AND REPROS	134.00
02-23	3047250008	CLAYTON HODGSON	01/10/83-01/22/83	REIMB FOR MEALS FOR STAFFER TRAVELING IN THE DISTRICT	33.42
02-28	3059900248	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,960.46
02-28	3060320027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		317.35
02-28	3060620011	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(105.70)
03-03	3056540001	SENIOR CITIZENS UNLIMITED	02/08/83	PAYMENT FOR THE PRINTING OF A NEW SENIOR CITIZEN LIST	2,759.36
03-07	3063500010	POSTMASTER	01/27/83	PAYMENT FOR FIFTY 40¢ AIR MAIL STAMPS AND ONE HUNDRED 20¢ STAMPS	40.00
03-07	3063500011	POSTMASTER	01/27/83	PAYMENT FOR TWO HUNDRED 20¢ STAMPS	40.00
03-07	3061210007	HOUSE OF REPRESENTATIVES RESTAURANT	02/17/83	PAYMENT FOR COFFEE USED AT ROUNDTABLE DISCUSSIONS ON THE CTBT PROPOSALS	48.87
03-07	3061210002	KAREN GOODWIN	01/09/83-01/18/83	REIMB FOR MILEAGE FOR DISTRICT STAFFER	15.54
03-07	3061210003	SHARON S BERTRAM	02/11/83-02/12/83	REIMB FOR MILEAGE 269 MILES X 18.5 CENTS	49.76
03-07	3061210006	MARK GEARAN	02/09/83	PARKING COST FOR ADMINISTRATIVE ASSISTANT WHILE TRAVELING IN THE DISTRICT	2.25
03-07	3061210004	SHARON S BERTRAM	02/08/83	MEALS DURING TRAVEL	9.74
03-07	3061210005	MARK GEARAN	02/07/83-02/11/83	REIMB FOR MEALS DURING TRAVEL	22.95
03-07	3061210008	BANK OF VIRGINIA	02/07/83-02/11/83	PAYMENT FOR MEALS FOR MARK GEARAN WHILE TRAVELING IN THE DISTRICT	52.24
03-07	3063780028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	2,935.17
03-08	3066430014	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	SIOUX CITY IA 00000	2,004.00
03-14	3070500017	TIM GALVIN	01/24/83	REIMB FOR PAYMENT OF A TAX BOOK FOR OFFICE USE	39.15
03-14	3070500021	INSTITUTE FOR HEALTH PLANNING	03/01/83	PAYMENT FOR FOUR HEALTH PUBLICATIONS FOR OFFICE USE	34.00
03-14	3070630012	SOUTH HARDIN SIGNAL-REVIEW	03/01/83-02/28/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	10.00
03-14	3070630013	WEST BEND JOURNAL	02/15/83-02/14/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	8.00
03-14	3070630014	THE MANILLA TIMES	02/01/83-02/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	14.00
03-14	3070630015	THE ACKLEY WORLD JOURNAL	02/01/83-02/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	9.00
			03/01/83-02/28/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	8.00
					7.00

03-14	3070630017	CORWITH HERALD	03/01/83-02/28/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	9.00
03-14	3070630018	THE SPIRIT LAKE BEACON	03/01/83-02/28/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	11.00
03-14	3070630019	SOUTHERN COUNTY NEWS	02/02/83-02/02/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	11.00
03-14	3070630020	THE LAURENS SUN	02/01/83-01/31/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	7.00
03-14	3070630021	THE LAKE VIEW RESORT	03/01/83-02/28/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	16.00
03-14	3070630022	THE ONAWA DEMOCRAT	03/01/83-02/28/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	24.00
03-14	3070630023	CLEAR LAKE MIRROR REPORTER	03/01/83-02/28/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	6.00
03-14	3070630024	HUMBOLDT CO. NEWSPAPERS	03/01/83-02/28/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	19.50
03-14	3070630025	THE AURELIA SENTINEL	01/31/83-05/01/83	PAYMENT FOR SUBSCRIPTION TO USA TODAY NEWSPAPER	192.25
03-14	3070630027	SOUTHWEST DISTRIBUTION SERVICE	02/16/83-02/25/83	PAYMENT FOR THE PRINTING OF REPROS AND 'DEAR COLLEAGUE'	12.00
03-14	3070500018	DAVID R RAMAGE	02/08/83	PAYMENT FOR USE OF COMMUNITY CENTER FOR ACADEMY MEETINGS	120.00
03-14	3070500019	QUIMBY COMMUNITY CENTER	02/11/83-02/18/83	PAYMENT FOR PRINTING OF REPROS	64.55
03-14	3070500020	DAVID R RAMAGE	03/01/83	PAYMENT FOR SIGN ON DOOR OF NEW DIST OFC, & PAYMENT FOR TWO BOOKENDS UNOBTAINABLE FROM SUPPLY SERVICE	12.00
03-14	3070500022	YELLAND AND HANES, INC	09/14/82	PAYMENT FOR USE OF THE COMMUNITY CENTER FOR TRAVELING OFFICE HOURS	38.48
03-14	3070630026	QUIMBY COMMUNITY CENTER	02/08/83-02/25/83	MILEAGE WHILE TRAVELING IN THE DISTRICT - FOR STAFFER - 208 MILES @ .185 PER MILE	39.22
03-14	3070500024	KAREN GOODWIN	01/11/83	REIMB FOR MILEAGE FOR DISTRICT STAFFER WHILE TRAVELING AROUND THE DISTRICT - 212 MILES @ .185 PER MILE	76.96
03-14	3070500025	SHARON S BERTRAM	02/08/83-02/12/83	REIMB FOR MILEAGE FOR STAFFER WHILE TRAVELING THROUGHOUT THE DISTRICT - 416 MILES @ .185 PER MILE	17.00
03-14	3070500026	CLAYTON HODGSON	02/08/83	REIMB FOR MEALS WHILE ATTENDING ALL DAY STAFF MEETING IN LAWTON, AND EMMETSBURG	10.05
03-14	3070500016	CLAYTON HODGSON	02/08/83-02/25/83	REIMB FOR ONE MEAL IN DISTRICT	98.27
03-14	3070500023	KAREN GOODWIN	01/01/83-01/31/83	PAYMENT FOR WASHINGTON TELEPHONE CHARGES	376.41
03-14	3070630028	C & P TELEPHONE	01/22/83	PAYMENT FOR TELEPHONE SERVICE IN OUR SIOUX CITY DISTRICT OFFICE	65.00
03-14	3070630029	GSA, OAD, FINANCE DIVISION	03/01/83-02/28/84	PAYMENT FOR ONE YEAR SUBSCRIPTION OF THE REGISTRATION FOR THE MASON CITY OFFICE	16.50
03-15	3070700002	DES MOINES REGISTER AND TRIBUNE COMPANY	02/02/83-02/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	8.50
03-15	3070700003	HARDIN CO. TIMES/IOWA FALLS CITIZEN	03/01/83-02/28/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	88.00
03-15	3070700004	THE ODEBOLT CHRONICLE	03/01/83-02/28/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	64.10
03-15	3070700005	GLOBE-GAZETTE	01/22/83	PAYMENT FOR TELEPHONE SERVICE FOR FORT DODGE DISTRICT OFFICE FOR PERIOD ENDING 12/82	146.50
03-15	3070700001	GSA, OAD, FINANCE DIVISION	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	49.92
03-17	3074620010	HOUSE RECORDING STUDIO	03/04/83	REIMB FOR KAREN'S SECOND NIGHT LODGING DURING TRIP TO DC FOR CRS INSTITUTE	15.42
03-30	3085760002	KAREN GOODWIN	03/03/83-03/06/83	REIMB FOR MEALS DURING DRIVE TO DC FOR CRS INSTITUTE FOR STAFFER	30.69
03-30	3085760003	KAREN GOODWIN	03/03/83	REIMB FOR FIRST NIGHT'S LODGING FOR KAREN GOODWIN DURING TRIP TO DC FOR CRS CONFERENCE	207.94
03-30	3085760004	KAREN GOODWIN	03/03/83-03/05/83	REIMB FOR MILEAGE DURING DRIVE TO WASH, DC FOR CRS DISTRICT STAFF INSTITUTE FROM SIOUX CITY 1224 MI	60.00
03-30	3085760001	KAREN GOODWIN	03/15/83	PAYMENT FOR 300 20 CENT STAMPS	3,005.66
03-30	3085600007	POSTMASTER	03/01/83-03/31/83	CREDIT	(30.72)
03-31	3090900242	*(EQUIPMENT ALLOWANCE CHARGED)*	03/31/83	LOCAL TELEPHONE SERVICE	1,915.76
03-31	3091300024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		347.23
03-31	3091580011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		7.15
03-31	3090510027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83-03/31/83	TOTAL	33,491.56
03-31	3091420005	*(PHOTOGRAPHIC SERVICES CHARGED)*			

OFFICE OF THE HON. ANTHONY C BEILENSON

OFFICIAL EXPENSES

01-02	3032600022	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(15.84)
01-06	3003210005	GESTETNER CORPORATION	12/06/82	MAINTENANCE AGREEMENT RENEWAL	100.00
01-06	3003210004	CANTRELL/CUTTER PRINTING, INC	12/21/82	NEWSLETTER/QUESTIONNAIRE PRINTING COSTS	4,052.96
01-06	3003210009	SPARKLETTS DRINKING WATER CORP	11/01/82-11/30/82	COOLER RENTAL-VALLEY OFFICE	17.50
01-06	3005600001	CALIFORNIA DEMOCRATIC DELEGATION	01/01/83-12/31/83	1983 DUES	1,200.00
01-06	3003210008	PACIFIC TELEPHONE COMPANY	10/28/82-11/27/82	MONTHLY SERVICE-VALLEY OFFICE	106.61
01-06	3003210007	VISA, FIRST VIRGINIA BANK	12/10/82-12/14/82	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	146.12
01-06	3003210002	KAY SLAVKIN	12/06/82	HALL OF ADMINISTRATION ROUND TRIP FROM THE FEDERAL BUILDING-20 MI @ 24¢	4.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ANTHONY C BEILENSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-06	3003210003	KAY SLAVKIN	12/08/82	SAN FERNANDO VALLEY MENTAL HEALTH INC. LEGISLATIVE WORKSHOP-ROUND TRIP FROM FED BLDG.-27 MI @ 24¢.	6.48
01-06	3003210006	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE PHONE CALLS, WASHINGTON OFFICE, MONTH OF NOVEMBER	31.21
01-12	3010220022	GSA, OAD, FINANCE DIVISION	12/06/82	SUPPLIES WEST LOS ANGELES OFFICE	24.89
01-12	3010220023	ALLENS PRESS CLIPPING BUREAU	12/01/82-12/31/82	PRESS CLIPPINGS-MONTH OF DECEMBER	34.00
01-19	3014800004	LOS ANGELES TIMES	12/20/82-12/19/83	SUBSCRIPTION - WEST LOS ANGELES OFFICE	117.00
01-19	3017450027	NATIONAL NEWS AGENCY	01/01/83-03/31/83	2 DAILY SUBSCRIPTIONS, 1 SUNDAY SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	103.50
01-19	3014200008	LFC INSURANCE	01/04/83-01/04/84	COMPREHENSIVE GENERAL LIABILITY INSURANCE FOR THE VALLEY DISTRICT OFFICE	300.00
01-19	3017450014	MEMBERS OF CONGRESS FOR PEACE THRU LAW	12/01/82-12/31/82	ADMINISTRATIVE COSTS FOR 1982 (SPECIAL ASSESSMENT)	1,000.00
01-19	3017640025	GSA, OAD, FINANCE DIVISION	12/1d/82	SUPPLIES - WEST LOS ANGELES OFFICE	14.67
01-19	3017640026	GESTETNER CORPORATION	12/30/82	GESTETNER REPAIR - WEST LOS ANGELES OFFICE	12.03
01-19	3014800003	POL-DAT SERVICES	10/01/82-12/31/82	KEYPUNCHING, LABELS, LISTINGS	370.00
01-19	3014800005	JOAN SHAFFRAN-BRANDT	10/05/82	CROSSROADS SCHOOL (SPEECH) 12 MILES @ 24¢ PER MILE	2.88
01-19	3014800006	JOAN SHAFFRAN-BRANDT	10/12/82	NATIONAL COUCIL OF JEWISH WOMEN MEETING 21 MILES @ 24¢ PER MILE	5.04
01-19	3014800007	JOAN SHAFFRAN-BRANDT	11/19/82	MONTCLAIR PREPARATORY SCHOOL (SPEECH) 22 MILES @ 24¢ PER MILE	5.28
01-19	3014800008	JOAN SHAFFRAN-BRANDT	11/22/82	NATIONAL COUNCIL OF JEWISH WOMEN MEETING 21 MILES @ 24¢ PER MILE	5.04
01-19	3014800009	JOAN SHAFFRAN-BRANDT	12/02/82	MONTCLAIR PREPARATORY SCHOOL (SPEECH) 22 MILES @ 24¢ PER MILE	5.28
01-19	3019300030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	212.03
01-25	3024720016	CANTRELL/CUTTER PRINTING, INC	01/13/83	MEMO PADS	88.23
01-25	3024720013	VISA, FIRST VIRGINIA BANK	01/12/83-01/16/83	R/T AIRLINE TICKET FOR CONGRESSMAN TO CONGRESSIONAL DISTRICT LOS ANGELES	378.00
01-25	3024720014	VISA, FIRST VIRGINIA BANK	10/27/82	GASOLINE FOR RENTAL CAR USED BY CONGRESSMAN ON TRIP TO DISTRICT	14.50
01-25	3024720015	VISA, FIRST VIRGINIA BANK	01/15/83	GASOLINE FOR RENTAL CAR USED BY CONGRESSMAN ON TRIP TO DISTRICT FOR OFFICIAL BUSINESS	4.80
01-25	3024720012	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES, WASHINGTON OFFICE, MONTH OF DECEMBER	6.86
01-25	3024720017	GSA, OAD, FINANCE DIVISION	12/29/82	SUPPLIES -- WEST LOS ANGELES OFFICE	49.38
01-25	3024720018	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE BILL -- WEST LOS ANGELES OFFICE	474.76
01-29	3027450003	THE INSTANT IMAGE PRESS	01/08/83	PRINTED ENERGY MAILING TO CONSTITUENTS	9.80
01-29	3027450005	EVENING OUTLOOK	01/01/83-07/01/83	SUBSCRIPTION - WEST LOS ANGELES OFFICE	27.00
01-31	3031900465	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,363.82
01-31	3030890022	GEORGE E MOSS	01/01/83-01/30/83	SUITE 222 18401 BURBANK BLVD TARZANA,CA 91356	841.75
01-31	3032340010	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		384.42
02-06	3034300009	FOREIGN POLICY	01/01/83-12/31/83	OEN YEAR SUBSCRIPTION TO FOREIGN POLICY FOR WASHINGTON OFFICE	17.00
02-06	3034300010	VISA, FIRST VIRGINIA BANK	01/12/83-01/16/83	RENTAL CAR FOR CONGRESSMAN DURING TRIP TO CONGRESSIONAL DISTRICT	111.83
02-09	3038620023	GSA, OAD, FINANCE DIVISION	01/18/83	SUPPLIES - WEST LOS ANGELES OFFICE	12.51
02-09	3038620022	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE BILL - WEST LOS ANGELES OFFICE	481.14
02-17	3041270017	DAILY NEWS	01/05/83-01/04/84	YEARLY NEWSPAPER SUBSCRIPTION - VALLEY OFFICE	91.00
02-17	3041270018	SPARKLETTS DRINKING WATER CORP	12/31/82-01/31/83	ELECTRIC COOLER RENTAL & SERVICE - VALLEY OFFICE	17.50
02-17	3047530022	GSA, OAD, FINANCE DIVISION	01/31/83	SUPPLIES - WEST LOS ANGELES OFFICE	28.05
02-17	3047530023	ALLENS PRESS CLIPPING BUREAU	01/01/83-01/31/83	PRESS CLIPPINGS - MONTH OF JANUARY	34.00
02-17	3041270019	PACIFIC TELEPHONE COMPANY	11/28/82-12/27/82	MONTHLY TELEPHONE BILL - VALLEY OFFICE	98.06
02-17	3041270015	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE - VALLEY OFFICE	124.71
02-17	3041270016	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE - VALLEY OFFICE	118.32
02-18	3047600008	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	7.00
02-28	3059900441	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,363.82
			02/01/83	SUITE 222 18401 BURBANK BLVD TARZANA,CA 91356	954.00
			02/01/83-02/28/83		132.22

02-28	3060820028	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(22.32)
03-07	3062430006	GESTETNER CORPORATION	02/17/83	REPAIR BILL -- WEST LOS ANGELES OFFICE	11.30
03-07	3062430005	MESSENGER	02/01/83-02/01/84	SUBSCRIPTION -- WEST LOS ANGELES OFFICE	8.00
03-07	3063780029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	625.98
03-07	3063780028	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	LOS ANGELES CA 00000	6,618.00
03-08	3066430015	CAROL PLOTKIN	02/15/83	WOODLAND HILLS CHAMBER OF COMMERCE LUNCHEON MEETING	8.00
03-08	3061420021	CAROL PLOTKIN	01/06/83	WOMENS INTERACTION NETWORK LUNCHEON MEETING	9.50
03-08	3061420029	CAROL PLOTKIN	02/07/83	OFFICIAL LUNCHEON - 'WHAT IS THE ROLE OF PUBLIC SECTOR IN RESTORING HEALTH OF NATION● : INST/ POLICY STD	6.00
03-14	3068510027	HYLA M POTTHARST	01/01/83-01/31/83	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE - MONTH OF JANUARY	15.35
03-14	3068510026	C & P TELEPHONE	01/31/83-02/28/83	MONTHLY COOLER RENTAL - VALLEY OFFICE	17.50
03-15	3069570003	SPARKLETTS DRINKING WATER CORP	01/28/83-02/22/83	MONTHLY TELEPHONE SERVICE - VALLEY OFFICE	101.7',
03-15	3069570002	PACIFIC TELEPHONE COMPANY	02/22/83	FTS SERVICE - VALLEY OFFICE	123.92
03-15	3069570001	GSA, OAD, FINANCE DIVISION	01/11/83	WORKSHOP ON LAW REGARDING CONSERVATORSHIPS, PAYEE, ETC - FEE FOR WORKSHOP	3.00
03-21	3070540014	KAY SLAVKIN	02/09/83	SEMINAR FOR STAFF, PUT ON BY IMMIGRATION & NATURALIZATION SERVICE - 20 MI R/T @ .24 PLUS PARKING	6.80
03-21	3070540015	KAY SLAVKIN	02/25/83	TOUR & WORKSHOP AT NORTHRIDGE HOSPITAL IN NORTHRIDGE - FOCUS, ONCOLOGY & HOSPICE PROGRAM - 20 MI @ .24	4.80
03-21	3070540016	KAY SLAVKIN	02/25/83	CONSTITUENT LETTERS ON WITHHOLDING ON INTEPEST	42.00
03-22	3077220014	DAVID R RAMAGE	02/28/83	CONSTITUENT VISITOR INFORMATION SHEETS LESSOR KNOW SIGHTS IN DC	80.00
03-22	3077220015	DAVID R RAMAGE	12/16/82	SUPPLIES - WEST LOS ANGELES OFFICE	14.67
03-22	3080500025	GSA, OAD, FINANCE DIVISION	02/28/83	SUPPLIES - WEST LOS ANGELES OFFICE	24.19
03-22	3080500027	GSA, OAD, FINANCE DIVISION	02/18/83	SUPPLIES - WEST LOS ANGELES OFFICE	5.27
03-22	3080500028	GSA, OAD, FINANCE DIVISION	02/01/83-02/28/83	PRESS CLIPPINGS - MONTH OF FEBRUARY	34.00
03-22	3080500029	ALLENS PRESS CLIPPING BUREAU	02/22/83	TELEPHONE BILL - WEST LOS ANGELES OFFICE	479.52
03-22	3080500026	GSA, OAD, FINANCE DIVISION	02/09/83	INS CONGRESSIONAL SEMINAR DOWNTOWN FEDERAL BUILDING - 43 MILES R/T @ .24 PER MILE	10.32
03-28	3083520002	DIANE M KINZER	03/22/83	TELEPHONE BILL - WEST LOS ANGELES OFFICE	471.48
03-28	3083520001	GSA, OAD, FINANCE DIVISION	03/01/83-03/30/83	SUITE 222 18401 BURBANK BLVD TARZANA,CA 91356	954.00
03-30	3088890027	GEORGE E MOSS	03/10/83-03/14/83	R/T AIRLINE TICKET TO CONGRESSIONAL DISTRICT (LOS ANGELES) FOR MEMBER	298.50
03-30	3080530002	VISA, FIRST VIRGINIA BANK	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE FOR MONTH OF FEBRUARY	7.28
03-30	3080530003	C & P TELEPHONE	03/01/83-03/31/83		1,401.34
03-31	3090900434	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		283.87
03-31	3091580028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		210.75
03-31	3090510028	CHESAPEAKE & POTOMAC TELEPHONE CO		LOCAL TELEPHONE SERVICE	
				TOTAL	**26,950.72**

OFFICE OF THE HON. CLEVE BENEDICT

OFFICIAL EXPENSES

01-02	3033420007	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		57.34
01-06	3003350001	COLUMBIA GAS OF WEST VIRGINIA, INC	11/16/82-12/16/82	UTILITY BILL FOR DISTRICT OFFICE	64.54
01-06	3003350003	MARILYN D BROWN	12/14/82-12/17/82	OFFICE SUPPLIES, PACKING TAPE	12.25
01-06	3003350002	LEWIS SYSTEMS WASHINGTON	12/27/82	KEYPUNCH NAMES AND ADDRESSES INTO FILE	472.95
01-12	3011610001	COLUMBIA GAS OF WEST VIRGINIA, INC	12/16/82-12/22/82	UTILITY BILL FOR DISTRICT OFFICE	94.70
01-19	3017450015	SIMMON'S HAULING	12/01/82-12/31/82	GARBAGE SERVICE FOR DISTRICT OFFICE	8.00
01-19	3019200015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	266.01
01-19	3017450016	GSA, OAD, FINANCE DIVISION	12/22/82	FTS PHONE SERVICE	22.30
01-19	3017450017	GSA, OAD, FINANCE DIVISION	12/22/82	FTS PHONE SERVICE	29.15
01-31	3030890583	ANDREW DETCH & HELEN R DETCH	01/01/83-01/02/83	116 N. COURT STREET LEWISBURG,WV 24901	16.13
02-17	3046820002	C & P TELEPHONE	12/01/82-12/31/82	DATA SERVICE	98.93
02-17	3046820003	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE PHONE SERVICE	4.60
02-17	3046820001	GSA, OAD, FINANCE DIVISION	12/22/82	FTS PHONE SERVICE FOR DISTRICT OFFICE	103.10
03-03	3059230019	C & P TELEPHONE	12/01/82-12/22/82	MARTINBURG PHONE SERVICE	54.49
03-03	3059230020	C & P TELEPHONE	12/01/82-12/22/82	LEWISBURG PHONE SERVICE	38.43

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. CLEVE BENEDICT—Continued					
03-03	3059230021	C & P TELEPHONE	12/01/82-12/22/82	MORGANSTOWN PHONE SERVICE	42.09
03-08	3066430017	GENERAL SERVICES ADMINISTRATION	01/01/83-01/02/83	MARTINSBURG,WV	18.00
				TOTAL	**1,403.01**
ADJUSTMENTS/REFUNDS					
01-12	3080990016	COLUMBIA GAS OF WEST VIRGINA, INC	12/16/82-12/22/82	REFUND DUE TO OVERPAYMENT ON FINAL BILL	(64.54)
12-07	3077990012	CITY OF LEWISBURG	09/29/82-11/16/82	REFUND DUE TO OVERPAYMENT	(22.90)
				TOTAL	**(87.44)**
FIRST DISTRICT OF INDIANA					
OFFICIAL EXPENSES					
01-11	3005210001	GSA, OAD, FINANCE DIVISION	09/22/82-10/22/82	PAYMENT FOR THE GARY DISTRICT TELEPHONE BILL (OLD 6111 WEST RIDGE ROAD OFFICE)	30.76
01-11	3005210002	GSA, OAD, FINANCE DIVISION	09/22/82-10/22/82	PAYMENT OF THE GARY DISTRICT TELEPHONE BILL (NEW OFFICE 215 WEST 35TH STREET)	116.05
01-19	3019700001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	252.65
01-27	3026420002	IBM	09/03/82	PAYMENT FOR LABOR & REPAIRS FOR IBM CORRECTING SELECTRIC TYPEWRITER -- SERIAL NO. 3337090	74.25
01-27	3026420003	HAINES & COMPANY	11/05/82	PAYMENT FOR CRISS CROSS DIRECTORY	107.87
01-27	3026420001	GENERAL TELEPHONE COMPANY OF INDIANA	10/02/82-11/01/82	PAYMENT FOR TELEPHONE BILL FOR CHESTERTON LINE	205.42
01-27	3026420004	INDIANA BELL TELEPHONE COMPANY	11/01/82	TELEPHONE BILL FOR DISTRICT OFFICE	1,992.49
01-27	3026420005	GSA, OAD, FINANCE DIVISION	09/22/82	PAYMENT OF THE GARY DISTRICT TELEPHONE BILL	104.70
				TOTAL	**2,884.19**
OFFICE OF THE HON. CHARLES E BENNETT					
OFFICIAL EXPENSES					
01-02	3032600006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(161.80)
01-06	3003210010	CANTRELL/CUTTER PRINTING, INC	12/21/82	OFFICIAL MONTHLY NEWSLETTER EXPENSES	197.42
01-06	3003210011	CANTRELL/CUTTER PRINTING, INC	12/21/82	OFFICIAL MONTHLY NEWSLETTER EXPENSES	175.42
01-06	3003410002	DAVID R RAMAGE	12/05/82	CONSTITUENT NEWSLETTER EXPENSES	142.85
01-06	3003410003	DAVID R RAMAGE	12/10/82	CONSTITUENT NEWSLETTER EXPENSES	142.25
01-06	3003410001	CHARLES E BENNETT	12/28/82-12/29/82	OFFICIAL TRAVEL EXPENSES DC TO DISTRICT (JACKSONVILLE, FLORIDA) & RETURN	386.00
01-12	3011610003	DAVID R RAMAGE	12/29/82	CONSTITUENT NEWSLETTER EXPENSES	104.50
01-12	3011830011	CANTRELL/CUTTER PRINTING, INC	12/07/82	OFFICIAL MONTHLY NEWSLETTER EXPENSES	204.42
01-12	3011610002	THE BEACHES LEADER	01/01/83-12/31/83	SUBSCRIPTION RENEWAL FOR THE BEACHES LEADER	12.00
01-12	3011830010	TAX NOTES	12/30/82	TAX RATE STUDY FOR OFFICIAL DRAFTING OF MINIMUM CORPORATE INCOME TAX BILL	7.50
01-12	3011470020	ANSWER PHONE OF JACKSONVILLE INC	01/01/83-01/31/83	MONTHLY ANSWER PHONE CHARGES FOR JACKSONVILLE, FL DISTRICT OFFICE	42.00
01-12	3011610004	DATAMATICS	12/31/82	CONSTITUENT NEWSLETTER EXPENSES	63.17
01-12	3011500020	KIER PHOTO SERVICES INC	12/29/82	OFFICIAL PHOTOGRAPHS FOR CONSTITUENT DISTRIBUTION	42.32
01-12	3011610005	GSA, OAD, FINANCE DIVISION	12/22/82	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	235.65
01-19	3019700002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	213.64
01-25	3025560013	DAVID R RAMAGE	01/07/83	FLORIDA CONGRESSIONAL DELEGATION LETTERHEAD EXPENSES FOR PRINTING	89.50

01-25	3024720019	CHARLES E BENNETT	01/08/83-01/15/83	OFFICIAL TRAVEL EXPENSES TO DISTRICT (JACKSONVILLE, FLORIDA) BY POV AUTO MILES	257.50
01-25	3025560014	TRACY D CONNORS	01/07/83-01/14/83	OFFICIAL TRAVEL EXPENSES VIA AIR TO DISTRICT (JACKSONVILLE, FL) & RETURN PLUS TAXI FARES	218.80
01-25	3025560015	TRACY D CONNORS	01/07/83-01/14/83	OFFICIAL TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS PLUS TOLLS	538.75
01-25	3024720020	C & P TELEPHONE	12/01/82-12/31/82	REIMB FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS	314.84
01-25	3024720021	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON, DC OFFICE	2,023.78
01-31	3031900152	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON, DC OFFICE	304.85
01-31	3032340027	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		42.00
02-09	3033300020	ANSWER PHONE OF JACKSONVILLE INC	02/01/83-02/28/83	OFFICIAL ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	61.03
02-09	3038420003	CANTRELL/CUTTER PRINTING, INC	01/27/83	LEGISLATIVE RESPONSE POST CARDS FOR THIRD DISTRICT CONSTITUENTS	22.00
02-09	3038620024	FEDERAL EXPRESS CORP	01/12/83	OFFICIAL EXPENSES INCURRED FOR TRANSPORTING OFFICE FILES TO DISTRICT OFFICE	244.00
02-09	3038420002	CHARLES E BENNETT	01/28/83-01/30/83	OFFICIAL TRAVEL EXPENSES VIA AIR TO DISTRICT (JACKSONVILLE, FL) & RTN TAXI FARES	243.53
02-09	3038420001	GSA, OAD, FINANCE DIVISION	01/22/83	OFFICIAL TRAVEL EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	15.00
02-17	3046590008	ROLL CALL	01/01/83-12/31/83	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	385.30
02-17	3046590007	DATAMATICS	01/31/83	SUBSCRIPTION RENEWAL TO ROLL CALL FOR 1983	381.37
02-17	3041310011	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	CONSTITUENT COMMUNICATION EXPENSES	14.50
02-18	3047600009	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	56.50
02-26	3054410002	DATAMATICS	02/08/83	OFFICIAL RECORDING SERVICES	827.85
02-26	3054410001	C & P TELEPHONE	01/01/83-01/31/83	CONSTITUENT RESPONSE CARD LABELS	2,059.11
02-28	3059990141	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	500.67
02-28	3060320037	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		(81.26)
02-28	3060620012	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83		78.01
03-03	3059580011	CANTRELL/CUTTER PRINTING, INC	C2/10/83	CREDIT FOR 1982	393.00
03-03	3059580010	CHARLES E BENNETT	02/17/83-02/19/83	CONSTITUENT RESPONSE CARDS	23.10
03-07	3062810004	DAVID R RAMAGE	02/23/83	OFFICIAL TRAVEL EXPENSES TO DISTRICT (JACKSONVILLE, FL) AND RETURN PLUS TAXI FARE	142.54
03-07	3062810006	TRACY D CONNORS	02/26/83	OFFICIAL EXPENSES FOR CONSTITUENT MAILING	
				REIMBURSEMENT FOR PRINTING AND COLLATING OF DEAR COLLEAGUE MATERIAL ON ONE-DAY RUSH BASIS FOR OFCL USE	42.00
03-07	3062810005	ANSWER PHONE OF JACKSONVILLE INC	03/01/83-03/31/83	ANSWER PHONE CHARGES FOR DISTRIC OFFICE (JACKSONVILLE, FLA)	212.93
03-07	3063590002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,863.00
03-08	3066430018	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	JACKSONVILLE FL 00000	39.80
03-10	3067310024	DAVID R RAMAGE	02/08/83-02/23/83	OFFICIAL EXPENSES FOR CONSTITUENT MAILING	235.36
03-10	3067310022	DATAMATICS	02/28/83	CONSTITUENT RESPONSE CARD LABELS AND EXPENSES	280.25
03-10	3067310023	DATAMATICS	02/28/83	CONSTITUENT NEWSLETTER EXPENSES	53.25
03-14	3068510028	CANTRELL/CUTTER PRINTING, INC	02/28/83	CONSTITUENT RESPONSE CARDS	235.65
03-14	3068670026	GSA, OAD, FINANCE DIVISION	01/22/83	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FLA)	169.37
03-14	3070590012	WESTERN UNION TELEGRAPH COMPANY	02/01/83-02/28/83	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	28.50
03-17	3074620011	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	210.00
03-21	3070540017	TREASURY OF THE U S	02/24/83-02/27/83	REIMB FOR TRAVEL EXPENSES FOR OFCL BUSS TO DIST & RETURN (WDC/JACKSONVILLE/WDC)	34.00
03-21	3070540018	CHARLES E BENNETT	02/24/83-02/27/83	REIMB OF TAXI FARES WHILE ON OFFICIAL BUSINESS IN DIST (JACKSONVILLE, FL) AND RETURN TO WASHINGTON	252.88
03-23	3080200008	DATAMATICS	03/15/83	CONSTITUENT RESPONSE CARD LABELS AND EXPENSES	266.24
03-24	3081210001	CANTRELL/CUTTER PRINTING, INC	03/10/83	MONTHLY NEWSLETTER EXPENSES	140.40
03-24	3081210002	FLORIDA PUBLISHING COMPANY	03/22/83-03/22/84	SUBSCRIPTION RENEWAL FOR THE FLORIDA TIMES-UNION NEWSPAPER	751.19
03-24	3081210003	C & P TELEPHONE	02/01/83-02/28/83	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	80.28
03-25	3082720020	CANTRELL/CUTTER PRINTING, INC	03/17/83	CONSTITUENT RESPONSE CARDS	2,009.84
03-31	3090900135	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		(89.52)
03-31	3091300007	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT	877.48
03-31	3091580012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		212.46
03-31	3090520002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	**19,268.45**

OFFICE OF THE HON. DOUGLAS K BEREUTER

OFFICIAL EXPENSES

01-02	3032600023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83	(9.88)

OFFICE OF THE HON. DOUGLAS K BEREUTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3018400003	THE WALL STREET JOURNAL	01/26/83-01/25/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	89.00
01-19	3018400004	WAYNE HERALD	05/01/83-04/30/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	17.00
01-19	3018400005	WEEPING WATER REPUBLICAN	01/03/83-01/02/84	ANNUAL NEWSPAPER SUBSCRIPTION	11.00
01-19	3018400006	WEST POINT NEWS	04/04/83-04/03/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	14.00
01-19	3018400007	WILBER REPUBLICAN	01/03/83-01/02/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.50
01-19	3018400008	WASHINGTON POST	12/27/82-12/26/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
01-19	3018400009	PAWNEE REPUBLICAN	01/10/83-01/09/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	11.50
01-19	3018400010	PENDER TIMES	01/10/83-01/09/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	14.50
01-19	3018400011	THE PIERCE COUNTY LEADER	01/18/83-01/17/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.00
01-19	3018400012	THE PLAINVIEW NEWS	01/31/83-01/30/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	11.00
01-19	3018400013	THE PLATTSMOUTH JOURNAL	01/03/83-01/02/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	12.50
01-19	3018400014	THE SCRIBNER RUSTLER	01/12/83-01/11/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.50
01-19	3018400016	SOUTH SIOUX CITY STAR	04/01/83-03/31/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.00
01-19	3018400017	STANTON PRINTING COMPANY	01/01/83-01/31/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	9.45
01-19	3018400018	THE TECUMSEH CHIEFTAIN	01/10/83-01/09/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	12.00
01-19	3018400019	VERDIGRE EAGLE	03/01/83-02/28/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.50
01-19	3018400020	LUDI PRINTING COMPANY	02/01/83-01/31/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION TO WAHOO NEWSPAPER	18.00
01-19	3018400021	THE WAKEFIELD REPUBLICAN	01/10/83-01/09/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	9.00
01-19	3018400022	THE WALTHILL CITIZEN	04/01/83-03/31/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	14.50
01-19	3018400023	THE WAUSA GAZETTE	01/28/83-01/27/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.00
01-19	3018400024	WISNER NEWS-CHRONICLE	02/01/83-01/31/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	12.50
01-19	3018400025	WYMORE ARBOR STATE	01/11/83-01/10/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.00
01-19	3018400026	YORK NEWS TIMES	01/10/83-01/09/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	52.00
01-19	3018400029	NEW YORK TIMES	01/03/83-01/02/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	137.50
01-19	3018400030	SEWARD COUNTY INDEPENDENT	04/30/83-04/29/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	13.00
01-19	3018640033	NEW YORK TIMES	12/13/82-01/02/83	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	7.50
01-19	3018800001	THE CRETE NEWS	01/17/83-01/16/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.50
01-19	3018800002	THE CROFTON JOURNAL	01/10/83-01/09/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.50
01-19	3018800003	DEWITT TIMES-NEWS	01/03/83-01/02/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.50
01-19	3018800004	EAGLE	01/31/83-01/30/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-19	3018800005	THE FAIRBURY JOURNAL-NEWS	02/01/83-01/31/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	17.50
01-19	3018800006	ASHLAND GAZETTE	01/15/83-01/14/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-19	3018800007	AUBURN NEWSPAPERS	02/01/83-01/31/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	14.00
01-19	3018800008	BEATRICE DAILY SUN	01/24/83-01/23/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	44.00
01-19	3018800009	COLFAX COUNTY PRESS	02/01/83-01/31/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.00
01-19	3018800010	CREIGHTON NEWS	02/01/83-01/31/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	11.00
01-19	3018800012	SCHUYLER SUN	01/01/83-12/31/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	11.50
01-19	3018800013	TILDEN CITIZEN	01/01/83-12/31/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-19	3018800014	THE VOICE	01/01/83-12/31/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.75
01-19	3018800015	BANNER-PRESS	01/01/83-12/31/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	14.00
01-19	3018800017	BATTLE CREEK ENTERPRISE	01/01/83-12/31/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.00
01-19	3018800019	CEDAR COUNTY NEWS	01/01/83-12/31/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	12.75
01-19	3018800020	COLERIDGE BLADE	01/01/83-12/31/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.00
01-19	3018800022	THE HOOPER SENTINEL	01/01/83-12/31/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	9.00
01-19	3018800023	MEADOW GROVE NEWS	01/01/83-12/31/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.00

01-19	3018800024	THE MILFORD TIMES	01/01/83-12/31/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-19	3018800025	NEBRASKA JOURNAL-LEADER	01/01/83-12/31/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.50
01-19	3018800026	THE NIOBRARA TRIBUNE	01/01/83-12/31/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	9.00
01-19	3018800027	RANDOLPH TIMES	01/01/83-12/31/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	154.00
01-19	3018640034	FIRST VIRGINIA BANK	11/05/82-11/09/82	OFFICIAL AIRFARE BY MEMBER FROM WASHINGTON, D.C. TO DISTRICT (OMAHA) AND RETURN	27.00
01-19	3018400027	TERMINAL DATA CORPORATION	01/01/83-01/31/83	SOUND ENCLOSURE WITH BASE FOR JANUARY 1983	975.00
01-19	3018400028	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES FOR MONTH OF JANUARY 1983	52.64
01-19	3018640032	DUTEAU CHEVROLET COMPANY	11/12/82	MAINTENANCE AND REPAIRS FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	267.86
01-19	3019510001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	269.69
01-24	3018450009	CANTRELL/CUTTER PRINTING, INC.	12/27/82	NEWSLETTER	1,951.77
01-24	3018450010	CANTRELL/CUTTER PRINTING, INC.	12/28/82	NEWSLETTER	9.50
01-24	3018450001	MADISON STAR-MAIL	02/01/83-01/31/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	13.00
01-24	3018450002	MAVERICK MEDIA, INC.	01/10/83-01/09/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION TO SYRACUSE JOURNAL	6.50
01-24	3018450003	MAVERICK MEDIA, INC.	01/10/83-01/09/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION TO JOHNSON COUNTY COURIER	13.00
01-24	3018450004	MAVERICK MEDIA, INC.	01/03/83-01/02/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION TO LOUISVILLE MESSENGER	10.00
01-24	3018450005	THE MONITOR	01/18/83-01/17/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	42.00
01-24	3018450011	PRESS PRINTING CO.	02/01/83-01/31/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	12.00
01-24	3018450012	THE NEBRASKA SIGNAL	05/01/83-04/30/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	9.00
01-24	3018450013	THE NEWS	02/28/83-02/27/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	48.00
01-24	3018450014	NORFOLK DAILY NEWS	04/01/83-03/31/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.50
01-24	3018450015	THE OSMOND REPUBLICAN	01/10/83-01/09/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.00
01-24	3018450016	J.B. PRESS, INC.	04/01/83-03/31/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION TO THE HENDERSON NEWS	75.40
01-24	3018450017	JOURNAL-STAR PRINTING CO.	03/24/83-03/23/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION (LINCOLN JOURNAL-WASHINGTON OFFICE)	75.40
01-24	3018450018	JOURNAL-STAR PRINTING CO.	02/12/83-02/11/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION (LINCOLN JOURNAL-DISTRICT OFFICE)	44.20
01-24	3018450019	JOURNAL-STAR PRINTING CO.	02/10/83-02/09/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION (LINCOLN STAR-DISTRICT OFFICE)	8.00
01-24	3018450020	LAUREL ADVOCATE	01/15/83-01/14/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	26.00
01-24	3018450021	FALLS CITY JOURNAL	01/21/83-01/20/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.00
01-24	3018450022	FILLMORE COUNTY NEWS	01/15/83-01/14/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.00
01-24	3018450023	FRIEND SENTINEL	01/10/83-01/09/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.00
01-24	3018450024	GRESHAM GAZETTE	02/01/83-01/31/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-24	3018450025	HOWELLS JOURNAL	01/12/83-01/11/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.50
01-24	3018450026	LEIGH WORLD	12/29/82-12/28/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	20.00
01-24	3018450006	DAN VODVARKA	01/01/83-12/31/83	REIMB FOR EXPENSE FOR RENT DUE FOR NORTHERN NEBRASKA DISTRICT OFFICE POST OFFICE BOX	166.80
01-24	3018450007	THOMAS J LANKFORD	12/28/82	REPRINT FROM CONGRESSIONAL RECORD, 8 1/2 X 14, PASTE-UP	10.05
01-24	3018450008	THOMAS J LANKFORD	12/30/82	XEROX NEWS RELEASE	14.40
01-24	3018450027	AMOCO OIL COMPANY	11/03/82	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	225.72
01-24	3018450028	JIM BARR	12/02/82-12/16/82	OFFICIAL STAFF TRAVEL (1026 MILES @ .22 PER MILE) FOR OFFICIAL BUSINESS	31.60
01-24	3018450029	JIM BARR	12/02/82-12/10/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	34.40
01-24	3018450030	JIM BARR	12/06/82-12/07/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (LODGING)	72.60
01-25	3025820007	CAPITOL HILL ART & FRAME CO.	12/21/82	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS	4.80
01-25	3025820008	LATSCH'S, INC.	12/23/82	EXPENSE FOR FRAMING OF PICTURE FOR WASHINGTON OFFICE	6.55
01-25	3025820006	LINCOLN TELEPHONE COMPANY	11/10/82	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	368.00
01-25	3025820027	RAMONA DEITEMEYER	12/22/82-01/02/83	TELEPHONE DIRECTORY (LINCOLN DISTRICT OFFICE)	
				REIMB FOR EXPENSE FOR OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO DISTRICT (OMAHA, NE) AND RETURN	8.42
01-25	3025820009	MOBIL OIL CREDIT CORPORATION	12/08/82	EXPENSE FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	826.02
01-31	3031900081	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,400.00
01-31	3030890023	UNIVERSAL SURETY CO.	01/01/83-01/30/83	511 S. 11TH AND 1045 K LINCOLN, NE	50.00
01-31	3030890024	CITY OF WAYNE	01/01/83-01/30/83	WAYNE CITY HALL WAYNE, NE 68787	227.96
01-31	3032340011	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		78.00
02-14	3041630009	OMAHA WORLD HERALD	03/29/83-03/28/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.50
02-14	3041630010	THE DODGE CRITERION	01/15/83-01/14/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	97.70
02-14	3041630011	SIOUX CITY JOURNAL	02/05/83-02/04/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	4.00
02-14	3041630012	PILGER HERALD	01/15/83-01/14/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	250.00
02-14	3041630001	HOUSE EXPORT TASK FORCE	01/03/83-01/02/84	SPECIAL ASSESSMENT	13.99
02-14	3041630003	LARRY FAUSS	01/14/83	REIMBURSEMENT FOR EXPENSES FOR SUPPLIES FOR LINCOLN DISTRICT OFFICE (LIGHT BULBS)	22.50
02-14	3041630004	LARRY FAUSS	01/03/83-06/30/83	REIMBURSEMENT FOR EXPENSE FOR RENT DUE FOR LINCOLN DISTRICT OFFICE POST OFFICE BOX	

Date	Voucher No	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. DOUGLAS K BEREUTER—Continued					
02-14	3041630005	LARRY FAUSS	01/13/83	REIMBURSEMENT FOR CLEANING AND PAPER MAINTENANCE SUPPLIES FOR LINCOLN DISTRICT OFFICE	29.52
02-14	3041630006	LARRY FAUSS	12/21/82-12/29/82	REIMBURSMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (CAR WASHES) STAFF CAR	5.98
02-14	3041630013	NANCY ELLSWORTH	02/02/83	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (ENVELOPES)	41.00
02-14	3041630002	DIALCOM, INCORPORATED	02/01/83-02/28/83	UNLIMITED DUAL ACCESS FOR COMPUTER SERVICES (FEB)	550.00
02-14	3041630007	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	11.99
02-14	3041630008	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	13.90
02-17	3041270021	THOMAS J LANKFORD	01/14/83	XEROX MEETING NOTICE	14.15
02-17	3041270022	HOUSE WEDNESDAY GROUP	01/03/83-01/02/84	SPECIAL ASSESSMENT	300.00
02-17	3041270023	THE NEBRASKA CENTER FOR CONTINUING EDUC	01/19/83	ROOM RENTAL FOR MEETING WITH CONSTITUENTS	130.00
02-17	3041270024	CONGRESSIONAL RURAL CAUCUS	01/03/83-01/02/84	ANNUAL DUES	200.00
02-17	3041270029	LARRY FAUSS	12/11/82	EXPENSES FOR 1ST DISTRICT CENTRAL NEBRASKA ACADEMY ADVISORY COMMITTEE MEETING (MEALS)	42.20
02-17	3041270025	NORTHWESTERN BELL TELEPHONE COMPANY	11/28/82-12/27/82	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	20.98
02-17	3041270027	LARRY FAUSS	12/10/82	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (EXPRESS MAIL)	9.35
02-17	3041270028	AMOCO OIL COMPANY	12/04/82	EXPENSES FOR GASOLINE FOR LEASED CAR FOR OFFICIAL BUSINESS ONLY	8.00
02-17	3041270033	DUTEAU CHEVROLET COMPANY	01/01/83-01/31/83	MONTHLY RENTAL (JAN) FOR DISTRICT LEASED CAR FOR OFFICIAL BUSINESS ONLY	262.54
02-17	3041270026	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	284.44
02-28	3059900068	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		826.02
02-28	3054230013	CANTRELL/CUTTER PRINTING, INC	01/31/83-01/31/83		110.40
02-28	3054230020	THOMAS J LANKFORD	02/04/83-02/04/83	NEWSLETTER	461.00
02-28	3054230014	WESTVIEW PRESS, INC	02/18/83	NEWSLETTER LABELS	23.50
02-28	3054230016	NEBRASKA RESOURCES REPORT	01/01/83-12/31/83	BOOK-U.S. FOREIGN POLICY AND MULTILATERAL DEVELOPMENT BANKS'	30.00
02-28	3054230017	NEBRASKA RESOURCES REPORT	01/01/83-12/31/83	NEBRASKA RESOURCES REPORT NEWSLETTER SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
02-28	3057890028	UNIVERSAL SURETY CO	02/01/83	NEWSLETTER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	1,668.16
02-28	3057890029	CITY OF WAYNE	02/01/83	511 S. 11TH AND 1045 K LINCOLN, NE	50.00
02-28	3054230012	DIALCOM, INCORPORATED	12/22/82-12/23/82	WAYNE CITY HALL WAYNE, NE 68787	156.00
02-28	3054230018	DIALCOM, INCORPORATED	02/01/83-02/28/83	CHESHIRE LABELS/LABELS OVER MAXIMUM	975.00
02-28	3054230019	TERMINAL DATA CORPORATION	02/01/83-02/28/83	COMPUTER SERVICES FOR MONTH OF FEBRUARY, 1983	27.00
02-28	3060320012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	SOUND ENCLOSURE WITH BASE FOR FEBRUARY, 1983	638.91
02-28	3054230021	FIRST VIRGINIA BANK	01/21/83-01/21/83		30.24
02-28	3054230022	FIRST VIRGINIA BANK	01/21/83-01/21/83	EXPENSE FOR MEMBER RELATED TO OFCL BUSS LODGING AT AIRPORT INN, OMAHA, NE	2.93
02-28	3054230015	C & P TELEPHONE	01/01/83-01/31/83	FINANCE CHARGE FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	1.69
03-07	3062430012	PAT WERGIN	01/30/83-02/13/83	LONG DISTANCE TELEPHONE SERVICE (WASHINGTON OFFICE)	198.00
03-07	3062430013	PAT WERGIN	02/13/83	REIMB FOR EXPENSE RELATED TO OFFICIAL BUSINESS (AIRFARE) OMAHA-DC & RETURN	16.00
03-07	3063400001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (CAB FARE)	267.09
03-11	3066680001	HUMBOLDT STANDARD	01/10/83-01/09/84	LOCAL TELEPHONE SERVICE	11.00
03-11	3066680002	SIOUX CITY JOURNAL	02/05/83-02/04/84	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	97.70
03-11	3066680004	NORTHWESTERN BELL TELEPHONE COMPANY	12/22/82-01/27/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	19.60
03-11	3066680003	MARTENS TEXACO SERVICE	01/17/83-01/28/83	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	37.33
03-11	3066680005	GSA, OAD, FINANCE DIVISION	01/22/83	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	287.40
03-14	3069720017	WAHOO NEWSPAPER	02/01/83-02/01/84	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	18.00
03-14	3069720019	AMOCO OIL COMPANY	12/04/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR LINCOLN DISTRICT OFFICE	.22
03-14	3069720018	TERMINAL DATA CORPORATION	03/01/83-03/31/83	FINANCE CHARGE FOR GASOLINE CREDIT CARD USED FOR OFFICIAL BUSINESS	27.00
03-14	3069720014	JIM BARR	01/06/83-02/25/83	SOUND ENCLOSURE W/BASE FOR MARCH 1983	281.16
03-14	3069720015	JIM BARR	01/06/83-02/15/83	OFFICIAL STAFF TRAVEL (1,278 MILES AT 22¢ PER MILE) FOR OFFICIAL BUSINESS	43.75
03-14	3069720016	JIM BARR	01/06/83	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	21.18
				REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (LODGING)	

03-17	3074620012	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	324.00
03-18	3066540001	LINCOLN TELEPHONE COMPANY	08/10/82-08/13/82	TELEPHONE DIRECTORIES FOR LINCOLN DISTRICT OFFICE	550.00
03-23	3077200012	FIRST VIRGINIA BANK	03/08/83	FINANCE CHARGE ON OFFICIAL BUSINESS CREDIT CARD	993.43
03-23	3077200011	FIRST VIRGINIA BANK	01/18/83-01/22/83	OFFICIAL AIR FARE BY MEMBER FROM WASHINGTON DC TO DISTRICT (OMAHA) AND RETURN	23.08
03-23	3076610007	DIALCOM, INCORPORATED	03/07/83-04/07/83	COMPUTER SERVICES	
03-23	3077200013	DIALCOM, INCORPORATED	03/01/83-03/31/83	UNLIMITED DUAL ACCESS FOR COMPUTER SERVICES FOR THE MONTH OF MARCH 1983	13.95
03-23	3076610004	DOUGLAS BEREUTER	03/05/83	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (DINNER FOR MEMBER & TWO CONSTITUENTS IN DIST)	
03-23	3076610005	DOUGLAS BEREUTER	03/10/83	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (LUNCH FOR MEMBER AND CONSTITUENT IN WASHINGTON)	2.01
03-23	3076610006	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE (WASH OFC)	3,475.50
03-28	3083520005	CANTRELL/CUTTER PRINTING, INC	03/10/83	PRINTING QUESTIONNAIRE (INVOICE NO. 13411)	77.96
03-28	3083520006	CANTRELL/CUTTER PRINTING, INC	03/15/83	PRINTING TAX WITHHOLDING LETTER (INVOICE 13602)	26.95
03-28	3083520003	CONGRESSIONAL QUARTERLY INC	03/21/83	ONE COPY OF POLITICS IN AMERICA 1983	4.00
03-28	3083520004	DOUGLAS BEREUTER	03/15/83	REIMB TO MEMBER FOR PARKING WHILE ON OFFICIAL BUSINES	590.00
03-28	3083520007	DUTEAU CHEVROLET COMPANY	02/01/83-03/31/83	MONTHLY RENTAL (FEB & MARCH) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	1,538.70
03-30	3088890028	UNIVERSAL SURETY CO	03/01/83-03/30/83	511 S. 11TH AND 1045 K LINCOLN, NE	50.00
03-30	3088890029	CITY OF WAYNE	03/01/83-03/30/83	WAYNE CITY HALL WAYNE, NE 68787	104.44
03-30	3083300006	GSA, OAD, FINANCE DIVISION	02/10/83	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	20.13
03-30	3083300004	NORTHWESTERN BELL TELEPHONE COMPANY	01/28/83-02/27/83	MONTHLY TELEPHONE SERVICE CHGS FOR NORTHERN NEBRASKA DISTRICT OFFICE	9.20
03-30	3083300002	MAKTENS SERVICE	02/24/83	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	14.30
03-30	3083300003	MOBIL OIL CREDIT CORPORATION	02/10/83	EXPENSES FOR GAS FOR LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	278.63
03-30	3083300005	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	818.32
03-31	3090900065	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		625.92
03-31	3091580029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		266.58
03-31	3090740001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	**27,062.45**

OFFICE OF THE HON. HOWARD L BERMAN

OFFICIAL EXPENSES

01-31	3031900511	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		583.40
01-31	3030890025	WESTERN FEDERAL SAVINGS & LOAN ASSOC	01/04/83-01/30/83	14600 ROSCOE BLVD,SUITE506 LOS ANGELES,CA 91402	1,540.80
01-31	3032340028	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		931.11
02-09	3038460006	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR ONE YEAR	498.00
02-09	3038460008	EVANS NOVAK POLITICAL REPORT	01/03/83-01/03/84	SUBSCRIPTION TO THE EVANS-NOVAK POLITICAL REPORT FOR ONE YEAR	125.00
02-09	3038620034	NATIONAL JOURNAL	01/03/83-12/31/83	SUBSCRIPTION PAYMENT FOR 52 WEEKS	455.00
02-09	3035600003	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/83-12/31/83	MEMBERSHIP DUES - FOR ONE YEAR	150.00
02-09	3035600004	CONGRESSIONAL ARTS CAUCUS	01/03/83-12/31/83	CONGRESSIONAL ARTS CAUCUS 1983 MEMBERSHIP DUES	300.00
02-09	3038620026	FEDERAL EXPRESS CORP	01/13/83	PICKUP AND DELIVER ENVELOPE TO DISTRICT OFFICE	22.00
02-09	3038460007	HOWARD L. BERMAN	01/07/83	CAB FARE FROM CAPITOL TO DULLES AIRPORT FOR TRIP BACK TO DISTRICT	36.00
02-09	3038620027	HOWARD L. BERMAN	01/07/83	AIRFARE FROM WASHINGTON TO LOS ANGELES	179.00
02-09	3038620028	HOWARD L. BERMAN	01/24/83	AIRFARE FROM LOS ANGELES TO WASHINGTON	99.00
02-09	3038620029	HOWARD L. BERMAN	01/31/83	AIRFARE FROM LOS ANGELES TO WASHINGTON	475.00
02-09	3038620030	HOWARD L. BERMAN	01/31/83	CAB FARE FROM CAPITOL TO DULLES	36.00
02-17	3047310005	THE BARON REPORT	01/03/83-12/31/83	ONE YEAR SUBSCRIPTION	85.00
02-17	3047310007	THE WALL STREET JOURNAL	01/21/83-01/21/84	ONE YEAR SUBSCRIPTION	94.00
02-17	3047310029	NEW YORK TIMES	01/22/83-04/03/83	SUBSCRIPTION	47.00
02-17	3047310030	LOS ANGELES TIMES	01/03/83-03/14/83	SUBSCRIPTION FROM 1/3/83 TO 3/14/83	19.75
02-17	3047560025	DAILY NEWS	02/07/83-04/03/83	SUBSCRIPTION FROM 2/7/83 - 4/3/83	14.00
02-17	3047310028	DEMOCRATIC STUDY GROUP	01/03/83-01/03/84	MEMBERSHIP DUES	2,200.00
02-17	3047560024	CALIFORNIA DEMOCRATIC DELEGATION	01/03/83-12/31/83	1983 DUES	1,200.00
02-17	3047310009	HOWARD L. BERMAN	01/27/83	AIRFARE FROM WASHINGTON TO LOS ANGELES	99.00
02-17	3047310010	HOWARD L. BERMAN	02/03/83	AIRFARE FROM WASHINGTON TO LOS ANGELES	99.00
02-17	3047310011	HOWARD L. BERMAN	02/07/83	AIRFARE FROM LOS ANGELES TO WASHINGTON	99.00

OFFICE OF THE HON. HOWARD L BERMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	3047310012	HOWARD L. BERMAN	02/03/83	CAB FARE FROM THE CAPITOL TO DULLES	41.00
02-17	3047310013	HOWARD L. BERMAN	02/07/83	CAB FARE FROM DULLES TO CAPITOL HILL HOTEL	35.00
02-17	3047560026	PHYLLIS M RUDERMAN	01/12/83	REIMB FOR OFFICIAL DISTRICT RELATED TRAVEL EXPENSES, 36.6 MILES @ .24 PER MILE	8.78
02-17	3047560027	JESSE AVILA	01/12/83-01/31/83	REIMB FOR OFFICIAL DISTRICT RELATED TRAVEL EXPENSES, 235 MILES @ .24 PER MILE	56.40
02-18	3046720001	HOWARD L. BERMAN	01/27/83	CAB FARE FROM THE CAPITOL TO DULLES	40.00
02-28	3059900451	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		481.11
02-28	3057890030	WESTERN FEDERAL SAVINGS & LOAN ASSOC	02/01/83	14600 ROSCOE BLVD,SUITE506 LOS ANGELES,CA 91402	1,712.00
02-28	3060320029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		601.82
03-03	3059560008	DAVID R RAMAGE	02/01/83	IMPRINTING HISTORICAL CALENDARS & ENVELOPES - NEW CUT	535.00
03-03	3059560006	CALIFORNIA JOURNAL	01/04/83-01/04/84	ONE YEAR SUBSCRIPTION	35.00
03-03	3059560007	ALLENS PRESS CLIPPING BUREAU	01/01/83-01/31/83	CLIPPINGS FOR MONTH OF JANUARY 1983	36.00
03-03	3059200004	HOWARD L. BERMAN	02/10/83	CAB FARE FROM THE CAPITOL TO DULLES	40.00
03-03	3059200005	HOWARD L. BERMAN	02/10/83	AIRFARE FROM WASHINGTON TO LOS ANGELES	179.00
03-03	3059200007	HOWARD L. BERMAN	02/21/83	AIRFARE FROM LOS ANGELES TO WASHINGTON	99.00
03-03	3059200024	HOWARD L. BERMAN	02/21/83	CAB FARE FROM DULLAS TO CAPITOL HILL	36.20
03-03	3059560009	ANN MARIE HOLLISTER	01/23/83	AIR FARE FROM LOS ANGELES TO WASHINGTON	99.00
03-03	3059230017	EXECTIVE CAR LEASING	01/03/83-01/31/83	PAYMENT FOR CAR LEASING PRO RATED FOR JANUARY USED WHILE IN THE DISTRICT	327.49
03-03	3059230018	EXECTIVE CAR LEASING	02/01/83-02/28/83	PAYMENT FOR CAR LEASING FOR FEBRUARY USED WHILE IN THE DISTRICT	350.08
03-07	3062430014	HOWARD L. BERMAN	02/24/83	CAB FARE FROM THE CAPITOL HILL HOTEL TO DULLES AIRPORT	35.00
03-07	3062430015	HOWARD L. BERMAN	02/24/83	AIRFARE FROM DULLES TO LOS ANGELES	399.00
03-07	3062430016	HOWARD L. BERMAN	02/28/83	AIRFARE FROM LOS ANGELES TO DULLES	99.00
03-07	3062430017	HOWARD L. BERMAN	02/28/83	CAB FARE FROM DULLES TO HOTEL	10.50
03-07	3063500012	POSTMASTER	02/08/83	50 - $1.00 STAMPS AND 20 - 20¢ STAMPS	54.00
03-07	3066500022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	1,259.53
03-14	3069300001	ASSISTANT PUBLIC PRINTER	02/14/83	ONE CATALOG OF THE FEDERAL DOMESTIC ASSISTANCE	30.00
03-14	3069300002	ASSISTANT PUBLIC PRINTER	02/14/83	ONE-NATIONAL COMMISSION ON SOCIAL SECURITY	7.50
03-14	3069300006	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/03/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
03-14	3069300005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/07/83-03/06/83	DISTRICT PHONE BILL (INCLUDES PHONE INSTALLATION)	1,673.43
03-14	3069300004	SIRLIN STUDIOS	02/22/83	100-PHOTOGRAPHS	160.00
03-14	3069300003	C & P TELEPHONE	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	145.83
03-17	3074420007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/06/83-03/15/83	DISTRICT PHONE BILL	798.36
03-23	3076620023	LINDY GRAHAM	01/05/83-02/02/83	KEYS FOR DO, PHOTOCOPYING, OFFICE SUPPLIES	278.14
03-23	3076620022	LINDY GRAHAM	01/03/83-01/31/83	POSTAGE EXPENSE	4.32
03-23	3076620021	LINDY GRAHAM	02/09/83-02/18/83	MILEAGE FOR DISTRICT OFFICE 137 MI AT .24/MI	32.88
03-30	3085750008	LOS ANGELES TIMES	03/15/83-04/11/83	SUBSCRIPTION	10.50
03-30	3085750009	FOREIGN AFFAIRS	02/14/83-02/14/84	10 ISSUES	42.00
03-30	3085750010	CALIFORNIA JOURNAL	02/18/83	ONE CALIFORNIA ATLAS	27.56
03-30	3088890030	WESTERN FEDERAL SAVINGS & LOAN ASSOC	03/01/83-03/30/83	14600 ROSCOE BLVD,SUITE506 LOS ANGELES,CA 91402	1,712.00
03-30	3085750007	ALLENS PRESS CLIPPING BUREAU	02/01/83-02/28/83	25 CLIPPINGS FOR THE MONTH OF FEBRUARY	36.00
03-30	3085600008	POSTMASTER	02/24/83	40 $1 STAMPS, 40 20 CENT STAMPS	48.00
03-30	3085600009	POSTMASTER	03/03/83	$40 20 CENT STAMPS, 40 $1 STAMPS, $20 50 CENT STAMPS FOR THE DISTRICT OFFICE	100.00
03-30	3085750019	PHYLLIS M RUDERMAN	02/01/83-02/28/83	REIMBURSE FOR OFFICIAL DISTRICT RELATED TRAVEL EXPENSES, 76 MILES AT 24¢ PER MILE	18.24
03-30	3085750020	PEARL RICCI	02/23/83	REIMBURSE FOR OFFICIAL DISTRICT RELATED TRAVEL EXPENSES, 34 MILES AT 24¢ PER MILE	8.16
03-31	3090900444	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		413.26

03-31	3091580013	(STATIONERY ALLOWANCE CHARGED)	02/01/83-03/31/83	LOCAL TELEPHONE SERVICE	6.25
03-31	3090750022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83		89.00
				TOTAL	25,231.88

OFFICE OF THE HON. ED BETHUNE

OFFICIAL EXPENSES

01-02	3032600007	(STATIONERY ALLOWANCE CHARGED)	01/01/83-01/02/83	102.80
01-12	3011830014	THE WALL STREET JOURNAL	02/10/83-02/10/84	152.57
01-12	3011830015	RODNEY D. HEFLIN	11/29/82-11/27/83	26.12
01-12	3011830017	TEXACO, INC.	10/19/82-12/01/82	4.08
01-12	3011830016	EXXON COMPANY, USA	11/30/82	
01-12	3011830012	BROOKE F. MILLER	12/28/82	2.00
01-12	3011830013	BROOKE F. MILLER	12/28/82	116.50
01-12	3010610008	HOUSE RECORDING STUDIO	12/01/82-12/31/82	19.00
01-14	3012520022	PETIT JEAN COUNTRY HEADLIGHT	12/14/82-12/14/83	10.75
01-14	3012520026	DEWITT PUBLISHING COMPANY, INC.	01/15/83-01/15/84	70.20
01-14	3012520027	ARKANSAS GAZETTE	02/01/83-02/01/84	229.92
01-14	3012520024	CANTRELL/CUTTER PRINTING, INC.	12/21/82	665.00
01-14	3012520025	BENCHMARK SYSTEMS	12/21/82	257.00
01-14	3012520020	ED BETHUNE	12/21/82-01/03/83	1,881.95
01-14	3012520021	DIALCOM, INCORPORATED	01/01/83-01/31/83	214.75
01-14	3012520023	DIALCOM, INCORPORATED	12/01/82-12/31/82	24.00
01-14	3012520028	TERMINAL DATA CORPORATION	01/01/83-01/31/83	322.81
01-19	3019510008	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	18.33
01-31	3031900101	(EQUIPMENT ALLOWANCE CHARGED)	12/21/82-12/31/82	1,701.71
01-31	3031900102	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83	551.25
01-31	3030890026	ROETZEL'S NATIONWIDE MOTOR HOME , INC.	01/01/83-01/30/83	51.84
01-31	3032340012	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	117.50
02-06	3034300012	ARKANSAS GAZETTE	02/15/83-02/15/84	117.50
02-06	3034300013	ARKANSAS GAZETTE	02/15/83-02/15/84	1.52
02-06	3034300014	C & P TELEPHONE	12/01/82-12/31/82	353.68
02-06	3034300011	GSA, OAD, FINANCE DIVISION	12/22/82	2,158.57
02-09	3033620023	THOMAS J LANKFORD	12/27/82	14.00
02-09	3033620018	THE CABOT STAR-HERALD	02/01/83-02/01/84	12.00
02-09	3033620019	ENGLAND DEMOCRAT	01/17/83-01/17/84	10.50
02-09	3033620025	INDEPENDENT COMMUNITY CONSULTANTS, INC.	01/04/83	116.60
02-09	3033620021	THOMAS J LANKFORD	12/28/82-12/29/82	1,355.00
02-09	3033620022	BENCHMARK SYSTEMS	12/28/82	39.00
02-09	3033620024	THOMAS J LANKFORD	12/28/82	2.88
02-09	3033620026	MARGARET R MILLER	12/28/82-01/03/83	8.40
02-09	3033620027	MARGARET R MILLER	01/06/83	6.90
02-09	3033620028	MARGARET R MILLER	01/10/83	84.04
02-09	3033620029	ED BETHUNE	12/07/82-12/09/82	67.08
02-09	3033620020	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	15.50
02-18	3047600010	HOUSE RECORDING STUDIO	01/01/83-01/31/83	12.00
02-23	3049280009	THE BEEBE NEWS	01/01/83-01/31/83	3.75
02-23	3049280005	LINDA M SWACINA	01/31/83	8.65
02-23	3049280006	JERRY CLIMER	02/07/83	6.24
02-23	3049280007	REBECCA PUGH	02/06/83	272.00
02-23	3049280013	ED BETHUNE	01/03/83-01/06/83	272.00
02-23	3049280014	ED BETHUNE	01/09/83-01/12/83	

ANNUAL NEWSPAPER SUBSCRIPTION
ANNUAL NEWSPAPER SUBSCRIPTION
AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE
AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE (PLUS FINANCE CHARGE)
REIMBURSEMENT FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE @ 24¢ PER MILE (17 MILES)
REIMBURSEMENT FOR PARKING FEE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS
OFFICIAL RECORDING SERVICES
ANNUAL NEWSPAPER SUBSCRIPTION
ANNUAL NEWSPAPER SUBSCRIPTION
ANNUAL NEWSPAPER SUBSCRIPTION
PRINTED SUPPLIES - NEWS RELEASE PAPER
SUPPLIES - RIBBONS/PRINTWHEELS
REIMB FOR R/T AIR FARE FOR STAFF TRAVEL (BY MIKE SIMPFENDERFER) ON OFCL BUSS (R/T LITTLE ROCK/DC).
WORD PROCESSING SERVICES
WORD PROCESSING SERVICES
TERMINAL DESK RENTAL
LOCAL TELEPHONE SERVICE

MOBILE

ANNUAL NEWSPAPER SUBSCRIPTION (OFFICE)
ANNUAL NEWSPAPER SUBSCRIPTION (RESIDENCE)
MONTHLY TELEPHONE CHARGE
MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE
PRINTING - NEWSLETTER
ANNUAL NEWSPAPER SUBSCRIPTION
ANNUAL NEWSPAPER SUBSCRIPTION
PUBLICATION FOR OFFICIAL USE
PRINTED SUPPLIES
SUPPLIES (RIBBONS)
PRINTING - VISITORS PASSES
REIMBURSEMENT FOR AUTHORIZED TRAVEL IN PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS 12 MILES AT .24/MI
REIMBURSEMENT FOR CAB FARE WHILE TRAVELING ON OFFICIAL BUSINESS
REIMBURSEMENT FOR CAB FARE WHILE TRAVELING ON OFFICIAL BUSINESS
REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS
WESTERN UNION MESSAGE CHARGE
OFFICIAL RECORDING SERVICES
ANNUAL NEWSPAPER SUBSCRIPTION
REIMB FOR PARKING FEE WHILE TRAVELING ON OFFICIAL BUSINESS
REIMB FOR CAB FARE WHILE TRAVELING ON OFFICIAL BUSINESS
REIMB FOR AUTHORIZED TRAVEL IN PRIVATE AUTOMOBILE ON OFCL BUSS @ .24¢/MILE (26 MILES)
REIMB FOR AUTHORIZED TRAVEL (LITTLE ROCK, ARKANSAS) AND RETURN BY COMMERCIAL AIRLINE
TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) AND RETURN BY COMMERCIAL AIRLINE
TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. ED BETHUNE—Continued					
02-23	3049280016	ED BETHUNE	02/12/83-02/15/83	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	272.00
02-23	3049280008	DIALCOM, INCORPORATED	02/01/83-02/28/83	WORD PROCESSING SERVICES	1,242.60
02-23	3049280010	TERMINAL DATA CORPORATION	02/01/83-02/28/83	TERMINAL DESK RENTAL	24.00
02-23	3049280011	ED BETHUNE	01/03/83-01/06/83	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT	117.41
02-23	3049280015	ED BETHUNE	01/09/83-01/12/83	REIMB FOR RENTAL CAR	127.82
02-23	3049280012	ED BETHUNE	01/11/83	REIMB FOR FOOD EXPENSE WHILE IN DISTRICT	18.55
02-23	3049280017	ED BETHUNE	02/13/83-02/15/83	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT	113.94
02-28	3059900088	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,701.71
02-28	3057890031	ROETZEL'S NATIONWIDE MOTOR HOME , INC	02/01/83	MOBILE	551.25
02-28	3060320013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		235.16
03-03	3060300001	THE LONOKE DEMOCRAT	02/01/83-02/01/84	ANNUAL NEWSPAPER SUBSCRIPTION	14.00
03-03	3060300002	C & P TELEPHONE	01/01/83-01/31/83	MONTHLY TELEPHONE CHARGE	6.12
03-07	3063400008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	321.85
03-08	3066430019	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	LITTLE ROCK, ARKANSAS 00000	78.00
03-08	3066430020	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	LITTLE ROCK, ARKANSAS 00000	1,770.00
03-14	3069720020	COMPRINT	02/17/83	NEWSLETTER -- WINTER, 1983	3,729.25
03-17	3074620013	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	70.50
03-23	3076620026	SEARCY DAILY CITIZEN	04/01/83-10/01/83	NEWSPAPER SUBSCRIPTION (6 MONTHS)	24.00
03-23	3076610008	DAMON THOMPSON	03/09/83	REIMBURSEMENT FOR CAB FARE WHILE TRAVELING ON OFFICIAL BUSINESS WITH CONGRESSMAN	9.60
03-23	3076620024	DIALCOM, INCORPORATED	03/01/83-03/31/83	WORD PROCESSING SERVICES	1,243.84
03-23	3076620025	TERMINAL DATA CORPORATION	03/01/83-03/31/83	TERMINAL DESK RENTAL	24.00
03-23	3077200014	ED BETHUNE	02/12/83	REIMB FOR FOOD EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.74
03-23	3077200016	ED BETHUNE	01/20/83-01/21/83	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	100.62
03-23	3077200015	ED BETHUNE	02/12/83	REIMB FOR FOOD EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	19.74
03-31	3090900085	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,742.63
03-31	3091580030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		577.80
03-31	3090740008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	321.22
03-31	3091420006	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		32.50
				TOTAL	**26,082.99**
OFFICE OF THE HON. TOM BEVILL					
OFFICIAL EXPENSES					
01-02	3032600024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		68.41
01-06	3005600003	DAILY MOUNTAIN EAGLE	01/01/83-12/31/83	NEWSPAPER SUBSCRIPTION	54.00
01-06	3005600002	JASPER UTILITIES BOARD	12/01/82-12/31/82	SERVICE FOR JASPER D/O	6.50
01-06	3004530004	TOM BEVILL	12/22/82	1 WAY TO DISTRICT	190.00
01-06	3004530005	TOM BEVILL	01/02/83	1 WAY FROM HSV TO WASH	266.00
01-06	3003210012	MARGARET ANN SADDLER	12/21/82-12/27/82	R/T TO DISTRICT-BIRMINGHAM	326.00
01-06	3004530006	CHARLES C WATTS	12/01/82-12/31/82	OFFICIAL TRAVEL VIA PRIVATE AUTO - 483.9 MILES @ .24 PER MILE	116.14
01-07	3004510003	ALABAMA NEWS MAGAZINE	01/01/83-12/31/83	1 YEAR SUBSCRIPTION	8.00
01-07	3004510001	JEWEL BRIDGES	12/01/82-12/31/82	CLEANING SERVICE FOR JASPER DISTRICT OFFICE	70.00
01-07	3004510002	SOUTH CENTRAL BELL	12/17/82	LOCAL SERVICE FOR JASPER DISTRICT OFFICE FOR ONE MONTH	176.56
01-11	2363730010	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICES	2,000.00

01-11	2363730011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82-12/31/83	1983 MEMBERSHIP DUES, ANNUAL ASSESSMENT	24.48
01-11	2363730008	LOUISE E PRESCOTT	12/10/82	OFCL TVL VIA PVT AUTO - 100 MI AT 24¢ TO ATTEND SS DISABILITY SEMINAR (TVL FM JASPER, AL TO BHM, AL)	24.00
01-11	2363730009	EVELYN M. STEVENS	12/10/82	OFCL TVL VIA PVT AUTO FROM CULLMAN, AL TO BHAM, AL - 102 MI AT 24¢ - TO ATTEND SS DISABILITY SEMINAR	72.00
01-12	3011470021	THE HUNTSVILLE TIMES	01/08/83-01/08/84	1 YEAR SUBSCRIPTION	25.00
01-12	3011830018	ROLL CALL	01/03/83-12/31/83	1 YEAR SUBSCRIPTION	108.00
01-12	3010610009	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	500.00
01-14	3011510003	POSTMASTER	12/27/82	POSTAGE	14.91
01-19	3014200006	PICKENS COUNTY HERALD	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION	5.40
01-19	3017450018	DAILY MOUNTAIN EAGLE	10/15/82-11/30/82	DELIVERY TO JASPER, AL HOME ADDRESS	28.04
01-19	3017460023	THE CULLMAN TIMES	01/04/83-01/04/84	1 YEAR SUBSCRIPTION	189.16
01-19	3014200005	ALABAMA POWER COMPANY	11/20/82-12/21/82	SERVICE FOR JASPER OFFICE	100.00
01-19	3014200007	CONGRESSIONAL TEXTILE CAUCUS	01/01/83-12/31/83	1983 DUES	50.00
01-19	3014200025	DAVID R RAMAGE	12/14/82	1000 NOTE CARDS FOR YOUR INFORMATION	250.00
01-19	3017450019	HOUSE EXPORT TASK FORCE	01/01/83-12/31/83	ASSOCIATE MEMBERSHIP	67.40
01-19	3017640027	SOUTH CENTRAL BELL	12/29/82-01/29/83	TELEPHONE SERVICE FOR CULLMAN DISTRICT OFFICE	19.20
01-19	3014200004	EVELYN M. STEVENS	12/30/82	OFFICIAL TRAVEL VIA PVT. AUTO 80 MILES AT .24 PER MILE (FOR ACADEMY APPOINTMENTS)	223.20
01-19	3019700003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	40.80
01-19	3014200001	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR CULLMAN D/O	20.60
01-19	3014200002	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR GADSDEN D/O	40.80
01-19	3014200003	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR JASPER D/O	100.00
01-24	3018660005	POSTMASTER	01/07/83	POSTAGE	248.00
01-25	3024720023	PRIMM-WRIGHT INS. AGENCY	01/03/83-01/03/84	LIABILITY INSURANCE FOR JASPER, AL., DISTRICT OFFICE	60.61
01-25	3024720022	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	206.72
01-29	3027810008	CANTRELL/CUTTER PRINTING, INC.	01/13/83	16,000 TOWN MEETING CARDS (WINSTON & PICKENS COUNTIES)	241.21
01-29	3027810009	CANTRELL/CUTTER PRINTING, INC.	01/13/83	22,000 TOWN MEETING CARDS (FRANKLIN & MARION COUNTIES)	29.25
01-29	3027810010	CANTRELL/CUTTER PRINTING, INC.	01/13/83	1000 LETTERS	29.25
01-29	3027810011	CANTRELL/CUTTER PRINTING, INC.	01/13/83	1000 ADDITIONAL LETTERS	20.00
01-29	3027810007	TOM BEVILL	01/21/83	REIMBURSEMENT FOR PMT TO THE PUBLIC PRINTER, GPO FOR THE PRINTING POSTAL PATRON LINES ON PUBLIC DOC ENV.	430.00
01-29	3027810012	TOM BEVILL	01/07/83-01/21/83	R/T TO DISTRICT BHAM/HUNTSVILLE	8.00
01-29	3027810013	TOM BEVILL	01/07/83	TAXI FROM BHAM AIRPORT TO HYATT BIRMINGHAM HOTEL (BHAM, AL)	38.45
01-29	3027810014	TOM BEVILL	01/07/83	OVERNIGHT AT HYATT BIRMINGHAM HOTEL, BHAM, AL	12.19
01-29	3027810015	TOM BEVILL	01/07/83	FOOD ON OFFICIAL TRAVEL (1 MEAL) (ROOM SERVICE)	1,993.08
01-31	3031900184	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		550.00
01-31	3030890027	K. L. JONES AND CO.	01/01/83-01/30/83	1804 4TH AVE. JASPER,AL 35501	577.24
01-31	3032340035	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		40.05
02-06	3031500013	CANTRELL/CUTTER PRINTING, INC.	01/24/83	REPRINT - 2000 LETTERS RE: H. R. 196 (WITH-HOLDING ON INTEREST & DIVIDENDS)	80.02
02-06	3031500016	SOUTH CENTRAL BELL	01/14/83-02/14/83	LOCAL SERVICE FOR GADSDEN DISTRICT OFFICE	40.80
02-06	3031500014	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR CULLMAN DISTRICT OFFICE	40.80
02-06	3031500015	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR JASPER DISTRICT OFFICE	176.60
02-09	3038420004	TOM BEVILL	02/01/83	REIMB FOR PMT. TO THE PUBLIC PRINTER FOR 20,000 ENVELOPES & PRINTING POSTAL PATRON LINES	266.00
02-09	3038420005	KNIGHT-FREE INS. AGENCY, INC.	01/01/83-12/31/83	LIABILITY POLICY FOR CULLMAN D/O	200.00
02-09	3038420007	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES	179.25
02-09	3038420009	SOUTH CENTRAL BELL	01/17/83	SERVICE FOR JASPER D/O	55.92
02-09	3038640008	EVELYN M. STEVENS	01/08/83-01/19/83	OFFICIAL TRAVEL VIA PRIVATE AUTO, WITHIN DISTRICT 233 MI AT .24/MI	20.60
02-09	3038420008	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR GADSDEN D/O	92.23
02-18	3047280024	CONGRESSIONAL PHOTO SHOPPE	01/31/83	NEWSLETTER PHOTOS	70.00
02-18	3047280025	JEWEL BRIDGES	01/01/83-01/31/83	CLEANING SERVICE FOR JASPER D/O	82.50
02-18	3047600011	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	3,532.96
02-26	3054410007	CANTRELL/CUTTER PRINTING, INC.	01/31/83	210,000 NEWSLETTERS	1,764.19
02-26	3054410008	CANTRELL/CUTTER PRINTING, INC.	01/31/83	240,000 POST CARDS (FOR MAILING LIST)	300.00
02-26	3054410005	CONGRESSIONAL AUTOMOTIVE CAUCUS	02/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	73.00
02-26	3054410004	SOUTH CENTRAL BELL	01/29/83	LOCAL TELEPHONE SERVICE FOR CULLMAN D/O	162.72
02-26	3054410003	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE	

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOM BEVILL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	3054410006	WESTERN UNION TELEGRAPH COMPANY	01/05/83	MAILGRAM	7.98
02-28	3059900173	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,993.08
02-28	3056420002	JULIA GUINN	01/03/83–01/31/83	DELIVERY OF BIMINGHAM NEWS	6.70
02-28	3056420003	DAILY MOUNTAIN EAGLE	12/01/82–01/21/83	HOME DELIVERY	6.30
02-28	3057890032	K. L. JONES AND CO.	02/01/83	1804 4TH AVE. JASPER,AL 35501	550.00
02-28	3056420004	ALABAMA POWER COMPANY	12/21/82–01/25/83	SERVICE FOR JASPER D/O	251.80
02-28	3056420005	JASPER UTILITIES BOARD	01/25/83	SERVICE FOR JASPER D/O	7.48
02-28	3060320030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		343.26
02-28	3060620029	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(157.36)
02-28	3056420001	CHARLES C WATTS	01/02/83–01/31/83	OFFICIAL TRAVEL VIA PVT AUTO - 2477.8 MI @ .24 PER MI	594.67
03-03	3059630001	TOM BEVILL	02/17/83–02/22/83	R/T TRAVEL TO DISTRICT VIA DELTA AIR TO & FROM BIRMINGHAM, AL	342.00
03-03	3059630002	TOM BEVILL	02/17/83	TAXI FARE FROM BHAM AIRPORT TO HYATT BIRMINGHAM HOTEL	7.00
03-03	3059630003	TOM BEVILL	02/17/83–02/18/83	HYATT BIRMINGHAM, BIRMINGHAM, AL ROOM, PHONE, MEAL	75.00
03-03	3059630026	TOM BEVILL	02/21/83	OVERNIGHT AT BIRMINGHAM AIRPORT MOTEL	29.96
03-07	3063500013	POSTMASTER	02/02/83	POSTAGE STAMPS	100.00
03-07	3063590030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	222.49
03-08	3061630009	THE TIMES-RECORD	03/01/83–02/28/84	SUBSCRIPTION	7.50
03-08	3066430021	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	CULLMAN AL 00000	1,509.00
03-08	3066430022	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	GADSDEN AL 00000	1,193.00
03-08	3066430023	GENERAL SERVICES ADMINISTRATION	10/01/82–12/31/82	GADSDEN AL 00000	29.00
03-10	3066350019	US TREASURY	10/01/82–10/31/82	OFFICE EQUIPMENT FOR OCT 1982 FOR CONGRESSIONAL ARTS CAUCUS	222.89
03-10	3066720006	SOUTH CENTRAL BELL	02/14/83	LOCAL SERVICE FOR GADSDEN DISTRICT OFFICE	77.35
03-14	3069300010	JEWEL BRIDGES	02/01/83–02/28/83	CLEANING SERVICE FOR JASPER DISTRICT OFFICE	70.00
03-14	3069300011	SOUTH CENTRAL BELL	02/17/83	LOCAL SERVICE (TELEPHONE) FOR JASPER D/O	190.00
03-14	3069300007	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR CULLMAN D/O	40.80
03-14	3069300008	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR GADSDEN D/O	20.60
03-14	3069300009	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR JASPER D/O	40.80
03-17	3074420008	ANKERS CAPITOL PHOTOGRAPHERS	03/02/83	PHOTOS - CONSTITUENTS	9.00
03-17	3074620014	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	85.75
03-23	3076610012	ANKERS CAPITOL PHOTOGRAPHERS	03/11/83	NEWSLETTER PHOTO	8.50
03-23	3076610010	JASPER UTILITIES BOARD	02/28/83	SERVICE FOR JASPER D/O	9.50
03-23	3076610011	ALABAMA POWER COMPANY	01/25/83–02/24/83	SERVICE FOR JASPER D/O	236.10
03-23	3076610013	SOUTH CENTRAL BELL	03/01/83	TELEPHONE SERVICE FOR CULLMAN D/O	70.90
03-23	3076610009	CHARLES C WATTS	02/01/83–02/28/83	OFFICIAL TRAVEL VIA PRIVATE AUTO 1426.7 MI AT .24/MI	342.41
03-25	3082460005	THE ANNISTON STAR	03/19/83–09/19/83	6 MONTHS SUBSCRIPTION	48.00
03-28	3082310017	SOUTHERN DEMOCRAT	03/01/83–03/01/84	1 YEAR SUBSCRIPTION	10.00
03-28	3082310018	THE LAMAR DEMOCRAT	03/01/83–03/01/84	1 YEAR SUBSCRIPTION	7.50
03-28	3082310019	C & P TELEPHONE	02/01/83–02/28/83	LONG DISTANCE TELEPHONE SERVICE	60.64
03-30	3085760005	CANTRELL/CUTTER PRINTING, INC.	03/22/83	12,500 TOWN MEETING CARDS (LAMAR & FAYETTE COUNTIES)	176.05
03-30	3088890031	K. L. JONES AND CO.	03/01/83–03/30/83	1804 4TH AVE. JASPER,AL 35501	550.00
03-30	3085600010	POSTMASTER	03/03/83	POSTAGE	100.00
03-31	3090900169	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,916.34
03-31	3090900035	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT	(38.42)

03-31	3091580014	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		493.38
03-31	3090520003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	222.02
				TOTAL	29,995.21

OFFICE OF THE HON. MARIO BIAGGI

OFFICIAL EXPENSES

01-02	3032600008	(STATIONERY ALLOWANCE CHARGED)	01/01/83-01/02/83		(59.94)
01-19	3017550011	THOMAS J LANKFORD	12/06/82	LABELS ON #10 ENV, IN SETS	33.22
01-19	3017550012	CANTRELL/CUTTER PRINTING, INC.	09/15/82	PRINTING OF THE CONGRESSIONAL RECORD	36.69
01-19	3017550001	CON EDISON	10/28/82-11/30/82	MONTHLY ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	26.93
01-19	3017550013	CANTRELL/CUTTER PRINTING, INC.	09/28/82	PURCHASE OF ADDITIONAL LETTERHEADS	423.06
01-19	3017550014	CANTRELL/CUTTER PRINTING, INC.	09/30/82	REPRINTING OF INFORMATION FOR CONSTITUENT MAILING LIST	37.33
01-19	3017550015	HENRY F BENSON	10/01/82-12/31/82	MONTHLY CLEANING SERVICES & SPECIAL CLEANING SERVICES IN THE BRONX DISTRICT OFFICE	150.00
01-19	3017550016	CON EDISON	11/30/82-12/29/82	MONTHLY ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	20.93
01-19	3017550006	NEW YORK TELEPHONE CO	10/20/82-11/19/82	MONTHLY CHARGES FOR BIAGGI TEL NO 572-1999	75.02
01-19	3017550008	DEPEND-A-PHONE ANSWERING SERVICE	12/01/82-12/31/82	MONTHLY CHARGE FOR THE ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE	68.75
01-19	3017550002	ANDERSON JACOBSON, INC.	11/01/82-11/30/82	RENTAL OF COMPUTER COUPLER	17.00
01-19	3017550004	XEROX CORPORATION	10/01/82-11/30/82	RENTAL OF COMPUTER TYPING TERMINAL AND TRACTOR	388.00
01-19	3017550007	ANDERSON JACOBSON, INC.	12/01/82-12/31/82	MONTHLY RENTAL OF COMPUTER COUPLER	17.00
01-19	3017550005	C & P TELEPHONE	11/01/82-11/30/82	MONTHLY LONG-DISTANCE TELEPHONE CHARGES	304.71
01-19	3019700004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	301.21
01-19	3017550003	WESTERN UNION	11/01/82-11/30/82	MONTHLY TELEGRAPH CHARGES	71.49
01-19	3017550009	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE BRONX DISTRICT OFFICE	163.66
01-19	3017550010	GSA, OAD, FINANCE DIVISION	11/22/82-12/22/82	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE QUEENS DISTRICT OFFICE	116.84
01-24	3018660006	POSTMASTER	01/07/83	EXPRESS MAIL	9.35
01-27	3025430025	GEORGE MCGUINNESS/THE ROLLINS AGENCY INC	01/01/83-12/31/83	AUTO INSURANCE POLICY RENEWAL FOR THE YEAR ON THE CONGRESSIONAL DISTRICT OFFICE MOBILE VAN	890.00
01-27	3025430029	MOYA D BENOIT	01/04/83	REIMBURSEMENT FOR GAS FOR OFFICIAL TRAVEL	16.00
01-27	3025430026	NEW YORK TELEPHONE	12/07/82-01/06/83	MONTHLY TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE NUMBER 931-0100	320.17
01-27	3025430027	NEW YORK TELEPHONE	12/13/82-01/12/83	MONTHLY TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE NUMBER 792-8000	91.30
01-27	3025430028	DEPEND-A-PHONE ANSWERING SERVICE	01/01/83-01/31/83	MONTHLY TELEPHONE CHARGE FOR THE BRONX DISTRICT OFFICE	70.00
01-31	3031900442	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83	MONTHLY ANSWERING SERVICE CHARGE FOR THE BRONX DISTRICT OFFICE	2,009.02
01-31	3030890028	FRANK PEDATELLA	01/01/83-01/30/83		625.00
01-31	3030890029	BERNADINO SAVONE	01/03/83-01/30/83	2004 WILLIAMSBURG ROAD BRONX,NY 10461	630.00
01-31	3026830002	CATHERINE GENNARO	12/01/82-12/31/82	5 SEMINARY AVE YONKERS, N.Y.105	40.00
01-31	3026830001	NEW YORK TELEPHONE CO.	12/19/82-01/18/83	MONTHLY CLEANING BILL FOR THE QUEENS DISTRICT OFFICE	48.39
01-31	3026830003	XEROX CORPORATION	12/01/82-12/31/82	MONTHLY TELEPHONE CHARGES	194.00
01-31	3032340013	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	MONTHLY RENTAL OF COMPUTER TYPING TERMINAL AND TRACTOR	1,166.98
01-31	3026830005	C & P TELEPHONE	12/01/82-12/31/82		428.38
01-31	3026830004	WESTERN UNION	12/01/82-12/31/82	MONTHLY LONG-DISTANCE TELEPHONE CHARGES	538.80
02-09	3033300021	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	MONTHLY TELEGRAPH CHARGES	2,200.00
02-09	3033480003	MARIO BIAGGI	11/07/82	FEE FOR ANNUAL RESEARCH SERVICES FOR THE OFFICE, FOR CALENDAR YEAR, 1983	65.00
02-09	3033480004	MARIO BIAGGI	11/10/82	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	45.00
02-09	3033480005	MARIO BIAGGI	11/19/82	NEW YORK AIR FROM WASHINGTON TO NEW YORK	65.00
02-09	3033480006	MARIO BIAGGI	11/29/82	EASTERN SHUTTLE WDC-NY	65.00
02-09	3033480007	MARIO BIAGGI	12/02/82	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	65.00
02-09	3033480008	MARIO BIAGGI	12/05/82	NEW YORK AIR FROM WASHINGTON TO NEW YORK	65.00
02-09	3033480009	MARIO BIAGGI	12/09/82	NEW YORK AIR FROM NEW YORK TO WASHINGTON	65.00
02-09	3033480010	MARIO BIAGGI	12/12/82	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	65.00
02-09	3033480011	MARIO BIAGGI	12/17/82	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	65.00
02-09	3033480012	MARIO BIAGGI	12/19/82	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	65.00
02-09	3033480013	MARIO BIAGGI	12/20/82	LABELS ON ENVELOPES (2 ORDERS) - LABELS ON NEWSLETTERS	757.83
02-17	3046590009	THOMAS J LANKFORD	01/06/83-01/19/83	PRINTING OF SENIOR CITIZEN NEWS	224.41
02-17	3046590017	CANTRELL/CUTTER PRINTING, INC.	01/13/83	PRINTING OF LETTER FOR CONSTITUENT DISTRIBUTION	142.59
02-17	3046590019	CANTRELL/CUTTER PRINTING, INC.	01/13/83		

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARIO BIAGGI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	3046590020	CANTRELL/CUTTER PRINTING, INC	01/13/83	REPRINTING OF RELEASE FOR CONSTITUENT COMMUNICATION DISTRIBUTION	43.19
02-17	3046590021	CANTRELL/CUTTER PRINTING, INC	01/13/83	REPRINTING OF CONSTITUENT INFORMATION	33.14
02-17	3046590022	CANTRELL/CUTTER PRINTING, INC	01/17/83	PRINTING OF CONGRESSIONAL DISTRICT-WIDE NEWSLETTER	3,024.80
02-17	3046590013	EASTCHESTER WINDOW CLEANING & MAINT. CO	01/07/83	CLEANING OF NEW YONKERS DISTRICT OFFICE	50.00
02-17	3046590014	ALL STATE COURIER	01/20/83	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	6.00
02-17	3046590015	SAVIN CORP	01/07/83	PURCHASE OF SUPPLIES FOR BRONX DISTRICT OFFICE COPIER MACHINE	32.50
02-17	3046590016	SAVIN CORP	01/10/83	PURCHASE OF SUPPLIES FOR BRONX DISTRICT OFFICE COPIER MACHINE	39.00
02-17	3046590018	CANTRELL/CUTTER PRINTING, INC	01/13/83	PRINTING OF LETTERHEADS	435.56
02-17	3046590023	TRI-BORO BAR & REST SUPPLY	01/13/83	PURCHASE OF MAINTENANCE SUPPLIES FOR THE YONKERS DISTRICT OFFICE	107.05
02-17	3046590024	TRI-BORO BAR & REST SUPPLY	01/13/83	PURCHASE OF MAINTENANCE SUPPLIES FOR THE BRONX DISTRICT OFFICE	47.90
02-17	3047560028	FEDERAL EXPRESS CORP	01/14/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	22.00
02-17	3047560029	FEDERAL EXPRESS CORP	01/18/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	32.00
02-17	3046590010	NEW YORK TELEPHONE	01/07/83-02/06/83	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE	325.44
02-17	3046590011	NEW YORK TELEPHONE	01/13/83-02/12/83	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE	87.40
02-17	3046590012	NEW YORK TELEPHONE	01/19/83-02/18/83	MONTHLY CURRENT CHARGES FOR BIAGGI NUMBER	113.00
02-17	3047560030	DIALCOM, INCORPORATED	01/01/83-01/31/83	MONTHLY COMPUTER SERVICE CHARGES	1,029.13
02-17	3047560031	DIALCOM, INCORPORATED	02/01/83-02/28/83	MONTHLY COMPUTER SERVICE CHARGES	1,003.00
02-28	3059900420	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,009.02
02-28	3057890033	FRANK PEDATELLA	02/01/83	2004 WILLIAMSBURG ROAD BRONX,NY 10461	625.00
02-28	3057890034	BERNADINO SAVONE	02/01/83	5 SEMINARY AVE YONKERS, N.Y.10705	675.00
02-28	3056420007	BENCHMARK SYSTEMS	02/07/83	PURCHASE OF RECYCLED RIBBONS FOR THE COMPUTER TERMINAL	76.55
02-28	3056420008	FEDERAL EXPRESS CORP	01/17/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	11.00
02-28	3056420009	FEDERAL EXPRESS CORP	01/26/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	22.00
02-28	3056420006	DEPEND-A-PHONE ANSWERING SERVICE	02/01/83-02/28/83	MONTHLY CHARGE FOR THE ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE	70.00
02-28	3056420010	MARIO BIAGGI	01/02/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	65.00
02-28	3056420011	MARIO BIAGGI	01/25/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	65.00
02-28	3056420012	MARIO BIAGGI	01/25/83	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	65.00
02-28	3056420013	MARIO BIAGGI	02/07/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	65.00
02-28	3055320002	ROBERT BLANCATO	01/19/83-01/19/83	OFFICIAL R/T (AIR) TO DISTRICT DC-NY-DC, PLUS $20 CABFARES TO AND FROM AIRPORT	125.00
02-28	3060320014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		936.86
03-03	3056550001	CON EDISON	01/03/83-01/25/83	MONTHLY ELECTRICITY CHARGES FOR THE YONKERS DISTRICT OFFICE	11.50
03-03	3056550002	ANN MCCORMILLA	01/03/83-02/28/83	MONTHLY CLEANING SERVICES FOR THE YONKERS DISTRICT OFFICE FOR TWO MONTHS	100.00
03-03	3056550004	ANDERSON JACOBSON, INC	01/01/83-01/31/83	MONTHLY RENTAL OF COMPUTER COUPLER FOR THE WASHINGTON OFFICE	17.00
03-03	3056550005	C & P TELEPHONE	01/01/83-01/31/83	MONTHLY LONG DISTANCE TELEPHONE SERVICE	385.50
03-03	3056550003	WESTERN UNION	01/11/83-01/31/83	MONTHLY TELEGRAPH CHARGE	64.32
03-07	3063500014	POSTMASTER	01/27/83	FOR OFFICE POSTAGE STAMPS: 800 @ 20¢; 20 @ $1.00; 40 @ 50¢ AND 50 @ 5¢	202.50
03-07	3063590003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	300.44
03-10	3067320017	TRI-BORO BAR & REST SUPPLY	02/14/83	PURCHASE OF MAINTENANCE SUPPLIES FOR THE BRONX DISTRICT OFFICE	51.90
03-10	3067320018	ALL STATE COURIER	02/10/83	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	6.00
03-10	3067320019	CANTRELL/CUTTER PRINTING, INC	02/10/83	PRINTING OF LETTERHEAD	418.06
03-10	3067320020	WILLIAMSBRIDGE PARKWAY GARAGE	01/04/83-01/31/83	GAS AND A REPAIR OF THE MOBILE VAN AND CAR FOR DISTRICT-WIDE TRAVEL	152.27
03-10	3067320026	B R EXTERMINATING CO	04/16/82-10/01/82	EXTERMINATING SERVICES IN THE BRONX DISTRICT OFFICE	30.00
03-10	3067320021	NEW YORK TELEPHONE	11/13/82-12/13/82	MONTHLY TELEPHONE CHARGES FOR THE DISTRICT OFFICE	198.61
03-10	3067320025	XEROX CORPORATION	04/01/82-09/30/82	RENTAL OF COMPUTER TYPING TERMINAL AND TRACTOR	1,164.00
03-10	3067320016	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE BRONX DISTRICT OFFICE	163.66

03-10	3067320022	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE DISTRICT OFFICE	43.19
03-10	3067320023	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE DISTRICT OFFICE	25.55
03-14	3068510029	THOMAS J LANKFORD	02/01/83	LABELS ON #10 ENVELOPES	11.00
03-14	3069300012	CANTRELL/CUTTER PRINTING, INC.	02/10/83	REPRINTING OF STATEMENT FOR CONSTITUENT DISTRIBUTION	22.20
03-14	3069300013	CANTRELL/CUTTER PRINTING, INC.	02/10/83	REPRINTING OF LAW ENFORCEMENT LEGISLATION FOR CONSTITUENT DISTRIBUTION	194.00
03-14	3069300015	FEDERAL EXPRESS CORP	02/02/83	REPRINTING OF CONGRESSIONAL MATERIALS	150.00
03-14	3069300016	MOYA D BENOIT	02/27/83-03/03/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	371.37
03-14	3069300014	XEROX CORPORATION	01/01/83-01/31/83	REIMB FOR GAS EXPENDITURES FOR OFFICIAL TRAVEL	1,164.65
03-17	3074420009	HENRY F BENSON	01/01/83-03/31/83	RENTAL OF COMPUTER TYPING TERMINAL, AND TRACTOR FOR WASH OFFICE	83.47
03-17	3074420010	NEW YORK TELEPHONE CO	02/07/83-03/06/83	MONTHLY CLEANING SERVICES & SPECIAL CLEANING SERVICES IN THE BRONX DISTRICT OFFICE	1,585.49
03-17	3074420011	NEW YORK TELEPHONE CO	02/10/83-03/09/83	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE	51.85
03-17	3074420012	NEW YORK TELEPHONE CO	02/13/83-03/12/83	MONTHLY CURRENT CHARGES - EQUIPMENT & SERVICE INSTALLATION CHARGES AS INDICATED FOR YONKERS OFFICE	1,782.01
03-17	3074420013	O.S.I. INCORPORATED	02/18/83	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX OFFICE	1,493.59
03-18	3077550003	CANTRELL/CUTTER PRINTING, INC.	03/07/83	PURCHASE OF LABELS FOR DISTRICT-WIDE MAILINGS	627.65
03-18	3077550009	CANTRELL/CUTTER PRINTING, INC.	02/28/83	PRINTING OF STATEMENT ON TAX RELIEF FOR RENTERS	20.00
03-18	3077550010	CANTRELL/CUTTER PRINTING, INC.	02/28/83	PRINTING OF NEWSLETTER FOR CONSTITUENCY-WIDE DISTRIBUTION	12.00
03-18	3077550004	CANTRELL/CUTTER PRINTING, INC.	03/07/83	PRINTING LETTER FOR CONSTITUENCY WIDE DISTRIBUTION	22.00
03-18	3077550005	B R EXTERMINATING CO.	01/07/83-02/04/83	PURCHASE OF LETTERHEAD	11.00
03-18	3077550007	ALL STATE COURIER	02/18/83-02/24/83	EXTERMINATING ON TWO OCCASIONS IN THE BRONX DISTRICT OFFICE IN 1983	422.47
03-18	3077550008	FEDERAL EXPRESS CORP	02/23/83	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	136.00
03-18	3077550011	FEDERAL EXPRESS CORP	02/15/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	48.93
03-18	3077550006	C & P TELEPHONE	02/28/83	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	37.33
03-22	3077220016	THOMAS J LANKFORD	02/25/83	MONTHLY LONG DISTANCE TELEPHONE CHARGES	22.16
03-23	3076610001	CANTRELL/CUTTER PRINTING, INC.	02/17/83	LABELS ON NUMBER 10 ENVELOPES	37.33
03-23	3076610002	CANTRELL/CUTTER PRINTING, INC.	02/17/83	PRINTING OF GRANDPARENTS RIGHTS LEGISLATION FOR CONSTITUENT DISTRIBUTION	37.33
03-23	3076610003	CANTRELL/CUTTER PRINTING, INC.	02/22/83	PRINTING OF IRISH COMMITTEE INFORMATION FOR CONSTITUENT INFORMATION	2.00
03-23	3077200020	CANTRELL/CUTTER PRINTING, INC.	03/07/83	PRINTING OF STATEMENT FOR CONSTITUENT INFORMATION	21.51
03-23	3077200021	CANTRELL/CUTTER PRINTING, INC.	03/07/83	REPRINTING OF STATEMENT FOR CONSTITUENT DISTRIBUTION ON OLDER AMERICANS ACT	70.32
03-23	3077200017	TRI-BORO BAR & RESTAURANT SUPPLY CO	03/02/83	REPRINTING OF STATEMENT ON OLDER AMERICANS ACT CUTS	70.00
03-23	3077200023	CON EDISON	01/25/83-02/25/83	ADDITIONAL CHARGE FOR TOWELS FOR THE BRONX OFFICE OVER THE AMOUNT CHARGED	173.50
03-23	3077200031	WILLIAMSBRIDGE PARKWAY GARAGE	02/09/83-02/28/83	MONTHLY CURRENT ELECTRICITY CHARGES FOR THE YONKERS DISTRICT OFFICE	17.00
03-23	3077200018	DEPEND-A-PHONE ANSWERING SERVICE	03/01/83-03/31/83	PURCHASE OF GAS FOR DISTRICT-WIDE TRAVEL FOR THE MOBILE VAN AND CAR	1,082.33
03-23	3077200022	NEW YORK TELEPHONE CO	02/19/83-03/18/83	MONTHLY COMPUTER SERVICES DUAL ACCESS TIME CHARGES AND LABEL DELIVERY CHARGES FOR THE WASHINGTON OFFICE	171.92
03-23	3077200026	ANDERSON JACOBSON, INC.	02/01/83-02/28/83	MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI REPRESENTS 80 PER CENT FOR OFFICIAL CALLS	27.46
03-23	3077200030	DIALCOM, INCORPORATED	03/01/83-03/31/83	MONTHLY RENTAL OF COMPUTER COUPLER	31.47
03-23	3077200025	WESTERN UNION	02/02/83-02/28/83	MONTHLY COMPUTER SERVICE DUAL ACCESS TIME CHARGES AND LABEL DELIVERY CHARGES FOR THE WASHINGTON OFFICE	33.14
03-25	3083420001	CANTRELL/CUTTER PRINTING, INC.	03/14/83	MONTHLY TELEGRAPH CHARGES FOR OFFICIAL COMMUNICATIONS	55.99
03-25	3083420002	CANTRELL/CUTTER PRINTING, INC.	03/14/83	PRINTING OF AIRLINE MEDICAL STATEMENT	6.00
03-25	3083420019	CANTRELL/CUTTER PRINTING, INC.	03/10/83	PRINTING OF ELDERLY AT HOME INFORMATION	229.31
03-25	3083420020	CANTRELL/CUTTER PRINTING, INC.	03/10/83	PRINTING OF SCIENCE EDUCATION INFORMATION	364.97
03-25	3083420017	ALL STATE COURIER	03/10/83	PRINTING OF OLDER AMERICANS ACT INFORMATION FOR CONSTITUENT DISTRIBUTION	65.00
03-25	3083420015	NEW YORK TELEPHONE CO	03/01/83	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	65.00
03-25	3083420016	NEW YORK TELEPHONE CO	03/10/83-04/09/83	MONTHLY CURRENT TELEPHONE CHARGES FOR YONKERS DISTRICT OFFICE NUMBER	65.00
03-25	3083420004	MARIO BIAGGI	03/07/83-04/06/83	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE NUMBER	65.00
03-25	3083420005	MARIO BIAGGI	01/12/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	65.00
03-25	3083420006	MARIO BIAGGI	01/20/83	EASTERN SHUTTLE FROM WASHINGTON TO NEW YORK	65.00
03-25	3083420007	MARIO BIAGGI	01/28/83	NEW YORK AIR FROM WASHINGTON TO NEW YORK	65.00
03-25	3083420008	MARIO BIAGGI	02/10/83	NEW YORK AIR FROM WASHINGTON TO NEW YORK	65.00
03-25	3083420009	MARIO BIAGGI	02/15/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	65.00
03-25	3083420010	MARIO BIAGGI	02/22/83	NEW YORK AIR FROM NEW YORK RO WASHINGTON	65.00
03-25	3083420011	MARIO BIAGGI	03/04/83	NEW YORK AIR FROM WASHINGTON TO NEW YORK	65.00
03-25	3083420012	MARIO BIAGGI	03/08/83	EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON	65.00
03-25	3083420013	MARIO BIAGGI	03/10/83	NEW YORK AIR FROM WASHINGTON TO NEW YORK	65.00
			03/14/83	NEW YORK AIR FROM NEW YORK TO WASHINGTON	65.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. MARIO BIAGGI—Continued					
03-25	3083420014	MARIO BIAGGI	03/21/83	NEW YORK AIR FROM NEW YORK TO WASHINGTON	65.00
03-25	3083420003	O.S.I. INCORPORATED	02/01/83	PURCHASE OF ADDITIONAL SETS OF DISTRICT-WIDE MAILING LABELS	1,205.72
03-25	3083420018	XEROX CORPORATION	02/01/83-02/28/83	MONTHLY RENTAL OF COMPUTER TYPING TERMINAL & TRACTOR	194.00
03-30	3084540004	THOMAS J LANKFORD	07/26/82-08/27/82	LABELS ON #10 ENVELOPES - LABELS ON NEWSLETTERS	1,749.72
03-30	30R8890032	FRANK PEDATELLA	03/01/83-03/30/83	2004 WILLIAMSBURG ROAD BRONX,NY 10461	625.00
03-30	30s8890033	BERNADINO SAVONE	03/01/83-03/30/83	5 SEMINARY AVE YONKERS, N.Y.105	675.00
03-31	3090900413	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,129.43
03-31	3091300008	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT	(2,082.34)
03-31	3091580031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,124.13
03-31	3090520004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	299.93
				TOTAL	**45,527.79**
OFFICE OF THE HON. MICHAEL BILIRAKIS					
OFFICIAL EXPENSES					
01-19	3018800028	ST PETERSBURG TIMES & EVENING IND	01/07/83-01/07/84	52-WEEK SUBSCRIPTION	65.00
01-19	3018800029	THE CLEARWATER SUN	01/15/83-01/15/84	52 WEEK SUBSCRIPTION	84.00
01-19	3017450020	ENVIRONMENTAL STUDY CONFERENCE	01/04/83-12/31/83	ONE YEAR MEMBERSHIP	150.00
01-19	3017450021	REPUBLICAN STUDY COMMITTEE	01/04/83-12/31/83	ANNUAL DUES	150.00
01-24	3018660007	POSTMASTER	01/12/83	500 20 CENT STAMPS	100.00
01-31	3031900512	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		682.61
01-31	3032340030	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		3,699.69
02-06	3031500018	THE WALL STREET JOURNAL	01/19/83-01/19/84	TWO YEAR SUBSCRIPTION	94.00
02-06	3031500019	TAMPA TRIBUNE	02/01/83-02/01/84	52 WEEKS SUBSCRIPTION	182.00
02-06	3031500020	ST PETERSBURG TIMES & EVENING IND	01/11/83-01/11/84	52 WEEK SUBSCRIPTION	120.00
02-06	3031500021	CONGRESSIONAL QUARTERLY INC	02/01/83-01/31/84	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC)	498.00
02-06	3034300015	THE WASHINGTON POST	12/27/82-12/26/83	ONE YEAR SUBSCRIPTION	62.40
02-06	3034300016	NEW YORK TIMES	01/17/83-04/03/83	13 WEEK SUBSCRIPTION	49.50
02-06	3034300019	TAMPA TRIBUNE	01/09/83-01/09/84	52 WEEK SUBSCRIPTION FOR DISTRICT OFFICE	78.00
02-06	3031500017	XEROGRAPHICS	01/18/83	SUPPLIES FOR DISTRICT OFFICE	29.77
02-06	3034300017	THOMAS J LANKFORD	01/25/83	500 PRINTED CARDS	45.00
02-23	3049300025	COUNTY OF HILLSBOROUGH	01/27/83	COPYING CHARGES FOR STREET INDEX	37.18
02-23	3049300028	THE WASHINGTON MONITOR	01/27/83-01/27/84	FEDERAL YELLOW BOOK ONE YEAR SUBSCRIPTION	130.00
02-23	3049300026	FEDERAL EXPRESS CORP	01/19/83	DELIVERY CHARGE FOR OFFICIAL MATERIAL	11.00
02-23	3049300029	THOMAS J LANKFORD	02/01/83	PRINT LETTERHEAD-2/C-T/S	138.40
02-23	3049300030	THOMAS J LANKFORD	02/08/83	CARDS-2/C	40.00
02-23	3049300033	THOMAS J LANKFORD	02/08/83	PRINT 3 CARDS, NC STOCK	165.00
02-23	3049300027	GENERAL TELEPHONE CO OF FLORIDA	01/04/83-01/25/83	TELEPHONE SERVICE AND INSTALLATION CHARGES CLEARWATER DISTRICT OFFICE	454.63
02-23	3049300024	ELLEN M MARACOTTA	01/27/83	REIMB FOR OFFICIAL EXPENSE-50 MI-TRAVEL @ 24¢	12.00
02-23	3049300023	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE SERVCIE DC OFFICE	.62
02-28	3059900317	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		812.47
02-28	3057890035	BAZSULY ASSOCIATES, INC.	02/01/83	608 W GULF DRIVE NEW PORT RICHEY FL 33552	800.00
02-28	3057890036	WALDEN PROPERTIES, INC.	02/01/83	408 W RENFRO ST PLANT CITY,FL 33566	131.00
02-28	3057890037	ELEVEN HUNDRED BUILDING	01/03/83	1150 CLEVELAND ST SUITE 1103 CLEARWATER,FL 33515	1,629.80

02-28	3060320031	*(STATIONERY ALLOWANCE CHARGED)*	01/24/83-02/04/83	REIMB FOR R/T TRAVEL FOR OFFICIAL BUSINESS TAMPA, FLORIDA - WASH, DC	12.60
03-03	3059200008	MICHAEL BILIRAKIS	02/08/83-02/17/83	LOCAL TELEPHONE SERVICE	65.00
03-03	3059200009	MICHAEL BILIRAKIS	01/03/83-01/31/83	12 MONTH SUBSCRIPTION	10.00
03-07	3066500026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83-03/01/84	12 MONTH SUBSCRIPTION	77.00
03-10	3066720010	THE BRANDON NEWS	02/19/83-02/19/84	12 MONTH SUBSCRIPTION	416.00
03-10	3066720011	ST PETERSBURG TIMES & EVENING IND	02/23/83-02/23/84	RIBBONS FOR PRINTER	194.00
03-10	3066720013	PASCO NEWS	02/18/83	REIMB FOR R/T TRAVEL FOR OFFICIAL BUSINESS TAMPA, FLA - WASH, DC	975.00
03-10	3066720012	BENCHMARK SYSTEMS	02/22/83-02/24/83	REIMB FOR ONE-WAY TRAVEL FOR OFFICIAL BUSINESS ORLANDO, FLA - WASH, DC	25.00
03-10	3066720007	MICHAEL BILIRAKIS	02/28/83	DIALCOM SERVICES - COMPUTER	759.17
03-10	3066720008	MICHAEL BILIRAKIS	02/01/83	ONE YEAR SUBSCRIPTION REVIEW OF THE NEWS	254.11
03-10	3066720009	DIALCOM, INCORPORATED	02/25/83-02/25/84	TELEPHONE SERVICE & INSTALLATION NEW PORT RICHEY, FLORIDA - DISTRICT OFFICE	358.92
03-14	3069720022	THE REVIEW OF THE NEWS INC	01/25/83-02/25/84	TELEPHONE SERVICE CLEARWATER, FLORIDA - DISTRICT OFFICE	
03-14	3069720023	GENERAL TELEPHONE CO OF FLORIDA	01/25/83-02/25/83	EXP FOR OFCL TRIP TO DIST, AIRFARE, WASH, DC TO TAMPA; RETURN MILE PALM HARBOUR TO WASH,98 3 MI @ 24¢	975.00
03-14	3069720024	GENERAL TELEPHONE CO OF FLORIDA	02/18/83-03/01/83	DIALCOM SERVICES - COMPUTER	14.00
03-14	3069300033	SEYMOUR HOLZMAN	03/01/83	MEAL IN CONSTITUENT IN DISTRICT	34.50
03-14	3069720021	DIALCOM, INCORPORATED	02/18/83-03/01/83	GASOLINE FOR IN DISTRICT TRAVEL	70.71
03-14	3069300020	SEYMOUR HOLZMAN	02/18/83-03/01/83	MEALS IN DISTRICT	28.95
03-14	3069300018	SEYMOUR HOLZMAN	02/18/83-03/01/83	1 SET CQ BINDERS	40.30
03-14	3069300019	SEYMOUR HOLZMAN	02/04/83	SAVIN COPY PAPER	321.30
03-23	3076610014	CONGRESSIONAL QUARTERLY INC	03/15/83	IBM SUPPLIES - TAPE AND RIBBON	131.13
03-23	3076610015	XEROGRAPHICS	02/25/83	TELEPHONE SERVICE AND INSTALLATION PLANT CITY, FLORIDA DISTRICT OFFICE	11.63
03-23	3076610016	IBM CORPORATION	02/01/83-02/22/83	TOLL CHARGES WASHINGTON OFFICE	227.00
03-23	3076610017	GENERAL TELEPHONE CO OF FLORIDA	02/01/83-02/28/83	DC-TAMPA REIMB FOR ONE-WAY TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS	122.00
03-23	3076610018	C & P TELEPHONE	01/05/83	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS-ONE-WAY TAMPA, FL-WASH, DC	17.04
03-28	3082310021	MICHAEL BILIRAKIS	03/16/83	REIMB FOR OFFICIAL TRAVEL IN DISTRICT, 71 MI @ 24¢	800.00
03-28	3082310023	MICHAEL BILIRAKIS	03/02/83	608 W.GULF DRIVE NEW PORT RICHEY,FL 33552	131.00
03-28	3082310022	ELLEN M MARACOTTA	03/01/83-03/30/83	408 W.RENFRO ST PLANT CITY,FL 33566	843.00
03-30	3088890034	BAZSULY ASSOCIATES, INC	03/01/83-03/30/83	1150 CLEVELAND ST SUITE 1103 CLEARWATER,FL 33515	100.00
03-30	3088890035	WALDEN PROPERTIES, INC	03/01/83-03/30/83	500 20 CENT STAMPS	1,068.03
03-30	3088890036	ELEVEN HUNDRED BUILDING	03/08/83		1,987.76
03-30	3085600011	POSTMASTER	03/01/83-03/31/83		167.68
03-31	3090900309	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		
03-31	3091580015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
03-31	3090750027	CHESAPEAKE & POTOMAC TELEPHONE CO		**TOTAL**	**23,113.88**

OFFICE OF THE HON. JONATHAN B BINGHAM

OFFICIAL EXPENSES

01-02	3033420008	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		143.30
01-19	3019700005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	197.55
02-09	3038420010	DMC	12/01/82-12/31/82	DATA PROCESSING SERVICES	111.27
02-09	3038420012	C & P TELEPHONE	12/01/82-12/31/82	DATA SERVICE	50.21
02-09	3038420011	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	49.56
02-09	3038420013	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES - TIAS (DISTRICT OFFICE)	60.78
02-09	3038420014	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES - TIAS (OTHER DISTRICT OFFICE)	49.31
03-07	3063590004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/31/82	LOCAL TELEPHONE SERVICE	50.02
03-30	3085470015	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	FTS SERVICE	60.78
03-30	3085470016	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	FTS SERVICE	49.31
				TOTAL	**822.09**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JONATHAN B BINGHAM—Continued					
ADJUSTMENTS/REFUNDS					
12-22	3077990029	NEW YORK TELEPHONE	11/25/82-12/24/82	REFUND DUE TO DISCONTINUED TELEHONE SERVICE	(14.28)
				TOTAL	**(14.28)**
OFFICE OF THE HON. JAMES J BLANCHARD					
OFFICIAL EXPENSES					
01-02	3033420009	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		53.57
01-02	3032600025	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(221.62)
01-19	3017550017	DETROIT EDISON	11/19/82-12/21/82	ELECTRIC SERVICE	36.66
01-19	3017550019	DAVID R RAMAGE	12/17/82	RECORD REPRINTS	18.50
01-19	3017550020	DAVID R RAMAGE	12/20/82	IMPRINT CALENDARS	831.00
01-19	3017550021	SHELBY SOLOMON	11/29/82-12/10/82	REIMBURSE STAFF MEMBER FOR R/T AIR FARE - WASHINGTON/DETROIT/WASHINGTON	254.00
01-19	3017550018	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER ACCESS DUAL TIMES	6.77
01-19	3019700006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	259.54
01-25	3025440020	CANTRELL/CUTTER PRINTING, INC	12/30/82	NEWSLETTER	1,840.78
01-31	3027690002	FIRST VIRGINIA BANK	12/07/82	FINANCE CHARGE	2.35
01-31	3027690001	FIRST VIRGINIA BANK	09/24/82-11/29/82	CONGRESSMAN ROUND TRIP WASH/DET/WASH	284.00
01-31	3025850008	C & P TELEPHONE	12/01/82-12/31/82	LOCAL DATA SERVICE	27.15
01-31	3025850009	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES FOR PHONE	85.45
01-31	3027690003	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	81.10
03-07	3063590005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/31/82	LOCAL TELEPHONE SERVICE	76.50
				TOTAL	**3,635.75**
ADJUSTMENTS/REFUNDS					
12-29	3025990039	MICHIGAN BELL TELEPHONE CO	11/22/82-12/21/82	REFUND DUE TO REIMBURSEMENT FOR FINAL BILL	(.06)
				TOTAL	**(.06)**
OFFICE OF THE HON. THOMAS J BLILEY JR					
OFFICIAL EXPENSES					
01-02	3032600009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(7.50)
01-12	3010610010	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	16.00
01-19	3019820024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	300.07
01-25	3024720025	THOMAS J LANKFORD	12/29/82	PRINT LETTER - 2/C	191.00
01-25	3024720024	THOMAS J LANKFORD	12/28/82-12/29/82	PRINT LETTERHEAD - 2/C - T/S, POSTERS - T/S, CARDS - 2/C - 7 ORDERS	1,348.00
01-25	3024720026	THOMAS J LANKFORD	12/07/82-12/08/82	6 VELOX COPIES PRINT RECORD	94.50
01-25	3025820013	THOMAS BLILEY, JR	12/23/82	TRAVEL TO DISTRICT (RICHMOND, VIRGINIA) BY PRIVATE AUTO @ 24¢ PER MILE - 111.5 MILES	26.76
01-25	3025820010	DATAMATICS	12/27/32	ONE-TIME COMPUTER SERVICE	2,554.30
01-25	3025820011	DIALCOM, INCORPORATED	11/01/82-12/16/82	COMPUTER SERVICES DUAL ACCESS PRIME AND NONPRIME TIME FOR NOVEMBER AND DELIVERY OF CHESHIRE LABELS.	73.07

01-25	3025820017	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES	94.00
01-31	3031900180	*(EQUIPMENT ALLOWANCE CHARGED)*	01/10/83	PRINTING COSTS - 3RD DISTRICT BUSINESS MEETING SPONSORED BY CONGRESSMAN	11.00
01-31	3025850014	NINA O MAY	12/21/82	PRINT ARTICLE	1,457.00
01-31	3027650001	THOMAS J LANKFORD	02/26/83-02/25/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	
01-31	3025850010	THE WALL STREET JOURNAL	01/17/83-01/17/84	SUBSCRIPTION FOR WASHINGTON OFFICE	28.95
01-31	3025850015	CHESTERFIELD GAZETTE	01/01/83-01/30/83	510 E. MAIN ST. RICHMOND,VA	53.52
01-31	3030890030	ONE NORTH FIFTH ASSOCIATES	12/10/82	BINDER FOR CQ	53.52
01-31	3025850017	CONGRESSIONAL QUARTERLY INC	01/10/83-01/10/83	TRAVEL TO AND FROM DISTRICT (RICHMOND, VIRGINIA) BY PRIVATE AUTO 223 MILES @ 24¢ PER MILE	53.52
01-31	3025850011	JANET TAYLOR BRUCE	01/11/83-01/11/83	TRAVEL TO AND FROM DISTRICT (RICHMOND, VIRGINIA) BY PRIVATE AUTO 223 MILES @ 24¢ PER MILE	53.52
01-31	3025850012	J. CHRISTOPHER BRADY	12/22/82-12/22/82	TRAVEL TO AND FROM DISTRICT (RICHMOND, VIRGINIA) BY PRIVATE AUTO - 223 MILES @ 24¢ PER MILE	53.52
01-31	3025850019	PHYLLIS N TROY	12/29/82-12/29/82	TRAVEL TO AND FROM DISTRICT (RICHMOND, VIRGINIA) BY PRIVATE AUTO - 223 MILES @ 24¢ PER MILE	53.52
01-31	3025850020	JOHN PETER PALAFOUTAS	01/19/83-01/20/83	TRAVEL TO AND FROM DISTRICT (RICHMOND, VIRGINIA) BY PRIVATE AUTO - 223 MILES @ 24¢ PER MILE	35.07
01-31	3025850025	JOHN PETER PALAFOUTAS	12/01/82-12/31/82	COMPUTER SERVICES	9.78
01-31	3025850021	DIALCOM, INCORPORATED	01/06/83-01/07/83	REIMBURSEMENT FOR FILM DEVELOPMENT	159.83
01-31	3025850013	DENNIS C. PETERSON	01/03/83-01/31/83		1.24
01-31	3032340014	*(STATIONERY ALLOWANCE CHARGED)*	12/01/82-12/31/82	WASHINGTON OFFICE TOLL CHARGES	86.00
01-31	3025850018	C & P TELEPHONE	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
02-17	3047440011	THE PROGRESS-INDEX	01/24/83-01/24/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	26.76
02-17	3047440012	THE JEWISH NEWS	01/03/83	RICHMOND, VA TO WASHINGTON, DC - PRIVATE AUTO 111.5 MILES	53.52
02-17	3047440014	M. BOYD MARCUS, JR.	01/06/83-01/10/83	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
02-17	3047440015	M. BOYD MARCUS, JR.	01/12/83-01/17/83	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
02-17	3047440016	M. BOYD MARCUS, JR.	01/19/83-01/24/83	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
02-17	3047440017	M. BOYD MARCUS, JR.	01/27/83-01/31/83	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO 223 MILES	53.52
02-17	3047440018	M. BOYD MARCUS, JR.	01/31/83	TRAVEL TO/FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO @ .24 PER MEILE - 223 MILES	975.00
02-17	3047440019	JOHN PETER PALAFOUTAS	02/01/83-02/28/83	COMPUTER SERVICES	11.00
02-17	3047440013	DIALCOM, INCORPORATED	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	201.79
02-18	3047600012	HOUSE RECORDING STUDIO	01/05/83-01/27/83	LABELS ON #10 ENVELOPES PRINT NEWSPAPER ARTICLE	125.20
02-22	3049630001	THOMAS J LANKFORD	02/22/83-02/22/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	78.10
02-26	3054410010	RICHMOND TIMES-DISPATCH	02/22/83-02/22/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	1,016.74
02-26	3054410028	THE RICHMOND NEWS LEADER	02/01/83-02/28/83		1,457.00
02-28	3059900169	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83	510 E. MAIN ST. RICHMOND,VA	200.13
02-28	3057890038	ONE NORTH FIFTH ASSOCIATES	02/01/83-02/28/83		1.00
02-28	3060320015	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	32.50
02-28	3060620013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		85.74
02-28	3060500007	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/31/83-02/08/83	PRINT LETTER - THEIR STOCK LABELS ON #10 ENVELOPES	1,195.34
03-03	3056540002	THOMAS J LANKFORD	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	93.60
03-07	3063570023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/27/83-01/27/84	RICHMOND TIMES DISPATCH DELIVERED TO WASHINGTON OFFICE EACH DAY	125.00
03-17	3074420015	SOUTHWEST DISTRIBUTION SERVICE	01/23/83-01/23/84	REPORT FOR WASHINGTON OFFICE	53.52
03-17	3074420017	EVANS NOVAK POLITICAL REPORT	02/03/83-02/07/83	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO, 223 MILES @ .24/MILE	53.52
03-17	3074420018	M. BOYD MARCUS, JR.	02/09/83-02/14/83	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO, 223 MILES @ .24/MILE	53.52
03-17	3074420019	M. BOYD MARCUS, JR.	02/16/83-02/22/83	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO, 223 MILES @ .24/MILE	53.52
03-17	3074420020	M. BOYD MARCUS, JR.	02/24/83-02/28/83	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO, 223 MILES @ .24/MILE	38.19
03-17	3074420021	M. BOYD MARCUS, JR.	02/07/83	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO, 223 MILES @ .24/MILE	24.00
03-17	3074420016	ROBERT I WALL	02/01/83-02/28/83	PHOTOGRAPHIC SERVICES	13.46
03-17	3074620015	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	1,457.00
03-17	3074420014	C & P TELEPHONE	03/01/83-03/30/83	WASHINGTON OFFICE TOLL CHARGES	394.80
03-30	3088890037	ONE NORTH FIFTH ASSOCIATES	03/01/83-03/31/83	510 E. MAIN ST. RICHMOND,VA	417.27
03-31	3090900165	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		274.89
03-31	3091580032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		
03-31	3090720022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	**18,178.80**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. SHERWOOD L BOEHLERT

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3014200009	THE EVENING SUN	01/04/83-07/04/83	SIX MONTH SUBSCRIPTION WASHINGTON OFFICE	27.30
01-19	3014200010	THE EVENING SUN	01/04/83-07/04/83	SIX MONTH'S SUBSCRIPTION UTICA DISTRICT OFFICE	27.30
01-19	3014200011	THE DAILY STAR	01/03/83-07/03/83	SIX MONTH SUBSCRIPTION WASHINGTON OFFICE	41.45
01-19	3014200012	ITHACA JOURNAL	01/03/83-07/03/83	SIX MONTH'S SUBSCRIPTION WASHINGTON OFFICE	67.75
01-19	3014200013	CORTLAND STANDARDS	01/08/83-07/08/83	SIX MONTH'S SUBSCRIPTION WASHINGTON OFFICE	40.00
01-19	3014200014	CORTLAND STANDARDS	01/08/83-07/08/83	SIX MONTH'S SUBSCRIPTION TO TIMES UNION WASHINGTON OFFICE	40.00
01-19	3014200015	CAPITAL NEWSPAPERS	01/05/83-07/05/83	SIX MONTH'S SUBSCRIPTION TO TIMES UNION WASHINGTON OFFICE	62.50
01-19	3014200016	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	ONE YEAR'S SUBSCRIPTION (INCLUDING ALMANAC) WASHINGTON OFFICE	498.00
01-19	3014200026	THE DAILY STAR	01/03/83-07/03/83	SIX MONTH'S SUBSCRIPTION WASHINGTON OFFICE	41.45
01-19	3014800010	THE OBSERVER-DISPATCH	01/06/83-07/06/83	SIX MONTH SUBSCRIPTION THE DAILY PRESS - UTICA EDITION WASHINGTON OFFICE	65.75
01-19	3014800011	THE OBSERVER-DISPATCH	01/06/83-07/06/83	SIX MONTH SUBSCRIPTION THE OBSERVER-DISPATCH UTICA EDITION WASHINGTON OFFICE	65.75
01-19	3014800012	THE OBSERVER-DISPATCH	01/06/83-07/06/83	SIX MONTH SUBSCRIPTION THE DAILY PRESS ROME EDITION WASHINGTON OFFICE	58.00
01-19	3017460001	BINGHAMTON PRESS COMPANY, INC.	01/08/83-07/09/83	SIX MONTH'S SUBSCRIPTION - WASHINGTON OFFICE	4.00
01-19	3017460002	AMSTERDAM EVENING RECORDER	01/05/83-07/05/83	SIX MONTH'S SUBSCRIPTION - WASHINGTON OFFICE	7.00
01-19	3017460003	THE CORTLAND DEMOCRAT	01/03/83-01/02/84	ONE YEAR'S SUBSCRIPTION - WASHINGTON OFFICE	9.00
01-19	3017460004	BOONVILLE HERALD	01/03/83-01/02/84	ONE YEAR'S SUBSCRIPTION - UTICA DISTRICT OFFICE	35.10
01-19	3017460006	SOUTHWEST DISTRIBUTION SERVICE	01/06/83-04/06/83	THREE MONTH'S SUBSCRIPTION TO NEW YORK TIMES - WASHINGTON OFFICE	39.00
01-19	3017640014	SCHENECTADY GAZETTE	01/07/83-07/08/83	SIX MONTHS SUBSCRIPTION WASHINGTON OFFICE	20.00
01-19	3017640015	STEFFEN PUBLISHING CO.	01/07/83-01/07/84	ONE YEAR SUBSCRIPTION TO ADIRONDACK HOME NEWS UTICA DISTRICT OFFICE	20.00
01-19	3017640016	STEFFEN PUBLISHING CO.	01/07/83-01/07/84	ONE YEAR SUBSCRIPTION TO ONEIDA COUNTY HOMES NEWS UTICA DISTRICT OFFICE	7.00
01-19	3017640017	WINDSOR STANDARD	01/03/83-01/02/84	ONE YEARS SUBSCRIPTION UTICA DISTRICT OFFICE	6.00
01-19	3017640018	THE SHERBURNE NEWS	01/03/83-01/02/84	ONE YEARS SUBSCRIPTION TO UTICA DISTRICT OFFICE	54.50
01-19	3017640019	SYRACUSE NEWSPAPERS	01/12/83-07/11/83	SIX MONTHS SUBSCRIPTION POST-STANDARD (MADISON EDITION) WASHINGTON OFFICE	150.00
01-19	3014200017	REPUBLICAN STUDY COMMITTEE	01/03/83-12/31/83	ANNUAL MEMBERSHIP DUES (WASHINGTON)	203.28
01-19	3014800013	SHERWOOD BOEHLERT	01/03/83-01/07/83	TRANS VIA AUTO TO DC AND RETURN WHILE ON OFCL CONG BUSINESS - NEW HARTFORD, NY-DC-RETURN 847 MI @ 24¢.	100.00
01-24	3018660008	POSTMASTER	01/10/83	POSTAGE STAMPS	10.00
01-29	3027810016	THE FREEMAN'S JOURNAL	01/05/83-01/04/84	ONE YEAR SUBSCRIPTION UTICA DISTRICT OFFICE	13.50
01-29	3027810017	MIRROR RECORDER	01/04/83-01/03/84	ONE YEAR SUBSCRIPTION UTICA DISTRICT OFFICE	15.50
01-29	3027810018	COURIER STANDARD ENTERPRISE	01/12/83-01/11/84	ONE YEAR SUBSCRIPTION UTICA DISTRICT OFFICE	10.00
01-29	3027810019	THE NEW BERLIN GAZETTE	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION UTICA OFFICE	94.00
01-29	3027810020	THE WALL STREET JOURNAL	01/14/83-01/14/84	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	882.98
01-31	3031900513	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		12.00
01-31	3026830006	THE WATERVILLE TIMES	01/12/83-01/12/84	ONE YEAR SUBSCRIPTION UTICA OFFICE	79.33
01-31	3030890031	CITY OF ROME	01/03/83-01/30/83	CITY HALL ROME, N.Y.	723.33
01-31	3030890032	ONEIDA COUNTY EISENHOWER CLUB INC	01/03/83-01/30/83	6 STEUBEN PARK UTICA, N.Y.	229.68
01-31	3027690005	DAVID J GOLDSTON	01/17/83-01/21/83	PVT AUTO TRANSP WASH TO ONEONTA 496 MILES AMSTERDAM TO WASH 461; TOTAL 957 MILES @ .24	2,123.71
01-31	3032340031	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		107.04
01-31	3027690004	DAVID J GOLDSTON	01/17/83-01/21/83	PVT AUTO TRANSPORTATION WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 446 MILES @ .24	432.60
02-10	3040500006	THOMAS J LANKFORD	01/04/83-01/26/83	PRINTING: LETTERS, LABELS, COLUMN	75.00
02-10	3040500004	ROME SENTINEL CO	01/03/83-01/03/84	ONE YEAR'S SUBSCRIPTION TO WASHINGTON OFFICE	165.00
02-10	3040500005	CONGRESSIONAL QUARTERLY INC	01/19/83-04/10/83	THREE MONTH'S SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	17.00
02-10	3040500008	THE TIMES-JOURNAL	01/12/83-01/12/84	ONE YEAR'S SUBSCRIPTION UTICA OFFICE	60.00
02-10	3040500009	ROME SENTINEL CO	01/04/83-01/04/84	ONE YEAR'S SUBSCRIPTION FOR UTICA DISTRICT OFFICE	

02-10	3040500010	THE CORNELL DAILY SUN	01/04/83–05/04/83	FOUR MONTH'S SUBSCRIPTION WASHINGTON OFFICE	19.95
02-10	3040500007	THOMAS J LANKFORD	01/18/83–01/25/83	PRINTING-INVITATION, PROCLAMATION	206.50
02-10	3040500003	SHERWOOD BOEHLERT	01/28/83–01/31/83	AIRFARE: DC/SYRACUSE/UTICA AND RETURN-WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	138.00
02-18	3047600013	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	8.00
02-22	3049630007	THOMAS J LANKFORD	02/11/83	XEROX WEEKLY COLUMN -2 PGS	35.35
02-22	3049630005	BURRELLE'S MEDIA DIRECTORIES	02/10/83	MEDIA DIRECTORY FOR OFFICIAL CONGRESSIONAL BUSINESS	44.00
02-22	3049630006	THOMAS J LANKFORD	02/08/83	PRINT SIGNATURE - THEIR STOCK	17.00
02-22	3049630002	SHERWOOD BOEHLERT	02/07/83–02/10/83	AIRFARE: DC/UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	138.00
02-22	3049630003	SHERWOOD BOEHLERT	02/15/83	CAB FARE - AIRPORT TO OFFICE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	8.00
02-22	3049630004	D.C. COFFEE SERVICE	01/10/83	COFFEE FOR CONSTITUENTS	21.00
02-23	3049820022	ONEIDA DAILY DISPATCH	01/03/83–07/03/83	SIX MONTHS SUBSCRIPTION WASHINGTON OFFICE	42.50
02-23	3049820021	D.C. COFFEE SERVICE	02/16/83	TO PROVIDE COFFEE FOR CONSTITUENTS VISITING MY WASHINGTON OFFICE	25.60
02-23	3049820019	RUTH B BARWICK	01/18/83	PRIVATE AUTO TRASNPORTATION WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 34 MILES @ 24¢	8.16
02-23	3049820020	C & P TELEPHONE	01/31/83	LONG DISTANCE TELEPHONE CHARGES	38.18
02-28	3059900449	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		924.77
02-28	3056420014	BINGHAMTON PRESS COMPANY, INC.	02/13/83–08/14/83	6 MONTHS SUBSCRIPTION TO THE EVENING PRESS - D.C. OFFICE	58.00
02-28	3056420015	BINGHAMTON PRESS COMPANY, INC.	02/13/83–08/14/83	6 MONTHS SUBSCRIPTION TO THE SUNDAY PRESS - D.C. OFFICE	40.00
02-28	3056420017	THE OBSERVER-DISPATCH	02/27/83–08/27/83	6 MONTHS SUBSCRIPTION FOR SUNDAY ONLY EDITION OF THE OBSERVER-DISPATCH - WASHINGTON OFFICE	27.75
02-28	3057890039	CITY OF ROME	02/01/83	CITY HALL ROME, N.Y.	85.00
02-28	3057890040	ONEIDA COUNTY EISENHOWER CLUB INC	02/01/83	6 STEUBEN PARK UTICA, N.Y.	775.00
02-28	3056420016	BENCHMARK SYSTEMS	02/07/83	SUPPLIES FOR OPERATION OF COMPUTER - WASHINGTON OFFICE	1,125.25
02-28	3060320032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		2,064.17
03-03	3059560011	CONGRESSIONAL QUARTERLY INC	01/19/83	CQ BINDER	28.95
03-03	3059560010	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/83	CONSTITUENTS VISITING WASHINGTON OFFICE RE: DISTRICT COFFEE AND DANISH IN OFFICE	33.69
03-03	3059560013	EDWARD J BOGAN	02/03/83	TWO TICKETS TO CHAMBER OF COMMERCE DINNER FOR CONGRESSMAN & BOGAN WHILE ON OFFICIAL CONGRESSIONAL BUSS.	25.00
03-03	3059560014	RUTH B BARWICK	01/18/83	TICKET FOR ANNUAL DINNER MEETING OF MOHAWK VALLEY ECONOMIC DEVELOPMENT DISTRICT, INC - OFCL CONGL BUSS.	7.50
03-03	3059560012	EDWARD J BOGAN	01/03/83–02/04/83	PRIVATE AUTOMOBILE TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS - 314 MILES @ .24 PER MILE	75.36
03-07	3063500032	POSTMASTER	02/03/83	POSTAGE STAMPS (60 STAMPS @ 88¢ EACH)	52.80
03-07	3063240034	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83–01/31/83	LOCAL TELEPHONE SERVICE	1,074.65
03-08	3061630010	SEWELL H CLAYCOMB	02/07/83–02/21/83	PVT AUTO TRAVEL IN DISTRICT WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 392 MI AT .24/MI	94.08
03-10	3066720016	MARGARET R GIFFORD	02/25/83	MAILING OF PACKAGE AIR EXPRESS - OFFICIAL CONGL BUSINESS DC/UTICA	22.00
03-10	3066720017	SEWELL H CLAYCOMB	02/14/83–02/17/83	GASOLINE WHILE ON OFCL CONGL BUSINESS GAS IS FOR THE MOBILE DISTRICT OFFICE	38.00
03-10	3066720020	RUTH B BARWICK	02/15/83–02/19/83	MEALS WHILE IN WASHINGTON, DC ON OFFICIAL CONGRESSIONAL BUSINESS	78.32
03-10	3066720022	RUTH B BARWICK	02/10/83–02/17/83	PARKING, METRO, & TAXI FARES WHILE ON OFFICIAL CONGL BUSINESS	5.65
03-10	3066720014	SHERWOOD BOEHLERT	02/15/83–02/17/83	AIRFARE: UTICA/DC/UTICA WHILE ON OFCL CONGL BUSINESS	138.00
03-10	3066720015	SHERWOOD BOEHLERT	02/21/83–02/24/83	PVT AUTO TVL FROM NEW HARTFORD, NY TO DC & RTN WHILE ON OFCL CONGL BUSINESS 847 MILES AT 24¢	203.28
03-10	3066720019	RUTH B BARWICK	02/15/83–02/19/83	AIR TRAVEL - UTICA/DC/UTICA WHILE ON OFFICIAL CONGL BUSINESS	138.00
03-10	3066720021	RUTH B BARWICK	02/15/83–02/19/83	MEAL W/REPRESENTATIVE FROM HUD	18.00
03-10	3066720018	SEWELL H CLAYCOMB	02/14/83	LUNCH FOR CONGRESSMAN & AIDE WHILE TRAVELING IN THE CONGL DISTRICT	5.94
03-10	3066720023	RUTH B BARWICK	02/08/83–02/15/83	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 243 MILES AT 24¢	58.32
03-14	3070730009	CANTRELL/CUTTER PRINTING, INC.	02/28/83	PRINTING OF QUESTIONNAIRE	2,871.00
03-14	3070730008	MORRIS A. JOHNSON	01/25/83–01/24/84	ONE YEAR'S SUBSCRIPTION TO THE WASHINGTON POST, WASHINGTON OFFICE	62.40
03-14	3070730010	BENCHMARK SYSTEMS	02/28/83	SUPPLIES FOR COMPUTER - WASHINGTON OFFICE	35.00
03-15	3070700007	DAVID J GOLDSTON	02/04/83	AIR EXPRESS TO CONGRESSIONAL DISTRICT VIA COLGAN AIRWAYS CORP. (VIDEO TAPE)	26.25
03-15	3070700006	SHERWOOD BOEHLERT	03/01/83–03/03/83	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONGL BUSINESS	148.00
03-16	3073600014	THOMAS J LANKFORD	02/15/83	1,000 PRINT LETTER 8 1/2 X 11 BOND, 2/C	55.00
03-16	3073600015	THOMAS J LANKFORD	02/17/83	1,000 BLANK GOLD SEAL CARDS	145.00
03-17	3074620016	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	279.00
03-23	3076610019	SYRACUSE NEWSPAPERS	03/20/83–09/20/83	SIX MONTHS SUBSCRIPTION HERALD JOURNAL (MADISON EDIT) WASHINGTON OFFICE	54.50
03-23	3076610020	SYRACUSE NEWSPAPERS	03/20/83–09/20/83	SIX MONTHS SUBSCRIPTION TO HERALD AMERICAN (MADISON EDIT) WASHINGTON OFFICE	28.00
03-23	3076610021	NEW YORK TELEPHONE	02/19/83–03/18/83	INSTALLATION OF TELEPHONE SERVICE AND MONTHLY BILL - ROME DISTRICT OFFICE	137.88
03-28	3082310033	SEWELL H CLAYCOMB	03/03/83–03/08/83	GASOLINE FOR MOBILE OFFICE WHILE ON OFFICIAL CONG BUSINESS	51.35
03-28	3082310024	SHERWOOD BOEHLERT	03/07/83–03/10/83	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	118.00
03-30	3080530008	SYRACUSE NEWSPAPERS	03/20/83–09/20/83	SIX MONTHS SUBSCRIPTION TO POST STANDARD (COURTLAND EDITION) FOR WASHINGTON OFFICE	54.50

OFFICE OF THE HON. SHERWOOD L BOEHLERT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-30	3085750012	FEDERAL PERSONNEL GUIDE	03/22/83	TWO COPIES OF 1983 EDITION OF FEDERAL PERSONNEL GUIDE (WASHINGTON & DISTRICT OFFICE)	4.20
03-30	3085750021	SOUTHWEST DISTRIBUTION SERVICE	04/07/83-07/06/83	THREE MONTHS SUBSCRIPTION TO NEW YORK TIMES WASHINGTON OFFICE	42.90
03-30	3088890038	CITY OF ROME	03/01/83-03/30/83	CITY HALL ROME, N.Y.	85.00
03-30	3088890039	ONEIDA COUNTY EISENHOWER CLUB INC	03/01/83-03/30/83	6 STEUBEN PARK UTICA, N.Y.	775.00
03-30	3088890040	C. HENRY AUTO LEASING, INC	02/18/83-03/30/83	MOBILE OFFICE	536.88
03-30	3080530005	SEWELL H CLAYCOMB	02/21/83-03/01/83	GSOLINE FOR MOBILE OFFICE	45.39
03-30	3080530006	SEWELL H CLAYCOMB	02/26/83	SUPPLIES FOR READING LAMP FOR MOBILE OFFICE	11.03
03-30	3080530007	STEVEN KELMAR	03/09/83	AIR EXPRESS PACKAGE TO UTICA DISTRICT OFFICE (VIDEO TAPE)	36.75
03-30	3085750011	SHERWOOD BOEHLERT	03/14/83-03/17/83	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	118.00
03-30	3085750013	STEVEN KELMAR	03/14/83-03/15/83	AIRFARE: DC/SYRACUSE UTICA/DC WHILE ON OFFICIAL CONG. BUSINESS	242.00
03-30	3085750014	STEVEN KELMAR	03/14/83-03/15/83	PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS (NATIONAL AIRPORT)	14.00
03-30	3085600012	POSTMASTER	03/08/83	POSTAGE STAMPS (60 STAMPS AT 88CENTS EACH)	52.80
03-30	3085750016	STEVEN KELMAR	03/14/83-03/15/83	LUNCH W/CONSTITUENT	3.00
03-30	3085750017	ARA SERVICES	03/07/83	LUNCHEON - CONGRESMAN MET WITH EDUCATORS TO DISCUSS LEGISLATIVE ISSUES IN HIS C.D. DEALING W/ EDUCATION.	52.16
03-30	3085750018	D.C. COFFEE SERVICE	03/17/83	TO PROVIDE COFFEE FOR CONSTITUENTS VISITING MY OFFICE (ALSO COFFEE SUPPLIES, I.E. CUPS, SUGAR & CREAM).	37.00
03-30	3080530004	SHERWOOD BOEHLERT	01/14/83-01/21/83	PRIVATE AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS - 875 MILES @ .24 PER MILE	210.00
03-30	3085750015	STEVEN KELMAR	03/14/83-03/15/83	MEALS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	16.21
03-31	3090900442	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,688.35
03-31	3088550028	THE OBSERVER-DISPATCH	04/01/83-09/30/83	SIX MONTHS SUBSCRIPTION - OBSERVER-DISPATCH - UTICA OFFICE	39.00
03-31	3091580016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,073.11
03-31	3090700005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	318.27
03-31	3091420007	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		39.00
				TOTAL	**26,301.20**

OFFICE OF THE HON. LINDY BOGGS

OFFICIAL EXPENSES

01-02	3032600026	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		199.90
01-12	3010220027	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES	200.00
01-12	3010220024	LINDY BOGGS	12/27/82-01/0C/83	R/T AIRFARE BETWEEN WASHINGTON AND DISTRICT-NEW ORLEANS	502.00
01-12	3010220025	LINDY BOGGS	12/27/82-01/02/83	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO-3 MI @ .24¢ AND TAXI FARE FROM NATIONAL AIRPORT	9.22
01-12	3010220026	LEWIS SYSTEMS WASHINGTON	12/01/82-12/31/82	COMPUTER SERVICES	820.04
01-12	3010220028	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE SERVICE	159.82
01-14	3011510004	POSTMASTER	12/30/82	STAMPS (200 - 20¢ STAMPS)	40.00
01-14	3011510005	POSTMASTER	12/30/82	AIR MAIL STAMPS (100 - 40¢ STMAPS)	40.00
01-19	3019700008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	349.52
01-31	3031900116	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,634.78
01-31	3032340015	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		207.52
02-09	3033480015	DAVID R RAMAGE	01/26/83	SPECIAL REPORTS	733.00
02-09	3033480014	FEDERAL EXPRESS CORP	01/12/83	DELIVERY SERVICE	22.00
02-09	3033480016	DAVID R RAMAGE	01/25/83	REPRODUCTION OF BIOGRAPHIES	34.00
02-09	3033540003	NATIONAL JOURNAL	10/30/82	NATIONAL JOURNAL BINDERS	24.00

02-09	3033540002	SOUTH CENTRAL BELL	11/29/82-12/29/82	DISTRICT OFFICE TELEPHONE SERVICE	251.00
02-09	3033480019	LINDY BOGGS	01/19/83	AIRFARE BETWEEN WASHINGTON & DISTRICT, NEW ORLEANS	1.92
02-09	3033480020	LINDY BOGGS	01/19/83	MILEAGE FROM NATIONAL AIRPORT VIA PRIVATE AUTO (8 MI) @ .24	25.00
02-09	3033540001	LEWIS SYSTEMS WASHINGTON	12/27/82	COMPUTER SERVICES	140.68
02-09	3033540004	C & P TELEPHONE	12/01/82-12/31/82	COMPUTER SERVICES	77.70
02-09	3033480017	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	77.40
02-09	3033480018	WESTERN UNION	12/01/82-12/31/82	TELEGRAPH SERVICES	219.70
02-09	3033540005	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE TELEPHONE SERVICE	725.00
02-26	3055420005	DAVID R RAMAGE	01/28/83	CONSTITUENT REPORTS	315.60
02-26	3055420006	DAVID R RAMAGE	02/04/83	LABELS	25.00
02-26	3055420001	ROLL CALL	01/01/83-12/31/83	SUBSCRIPTION RENEWAL	174.00
02-26	3055420004	TIMES PICAYUNE PUBLISHING CO	02/24/83-02/24/84	SUBSCRIPTION RENEWAL	39.73
02-26	3055420002	SOUTH CENTRAL BELL	12/29/82-01/29/83	DISTRICT OFFICE TELEPHONE SERVICE	51.93
02-26	3055420003	WESTERN UNION	01/01/83-01/31/83	TELEGRAPH SERVICES	1,625.54
02-28	3059900105	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		198.00
02-28	3056420018	LINDY BOGGS	01/28/83-01/31/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON & DISTRICT, NEW ORLEANS	1.44
02-28	3056420019	LINDY BOGGS	01/28/83-01/31/83	MILEAGE TO & FROM NATIONAL AIRPORT VIA PRIVATE AUTO (6 MI @ .24)	134.00
02-28	3056420020	LEWIS SYSTEMS WASHINGTON	01/31/83	COMPUTER LABELS	150.00
02-28	3056420021	LEWIS SYSTEMS WASHINGTON	01/03/83	COMPUTER TAPE CONVERSION	827.64
02-28	3056420022	LEWIS SYSTEMS WASHINGTON	01/01/83-01/31/83	COMPUTER SERVICES	140.49
02-28	3056420024	C & P TELEPHONE	01/01/83-01/31/83	COMPUTER SERVICES	264.05
02-28	3060320016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		(88.06)
02-28	3060620030	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83		222.47
02-28	3056420023	GSA, OAD, FINANCE DIVISION	01/22/83	CREDIT FOR 1982	348.75
03-07	3063590008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	DISTRICT OFFICE TELEPHONE SERVICE	5,278.00
03-08	3066430024	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	LOCAL TELEPHONE SERVICE	21.00
03-15	3070700008	THE AMERICA PRESS	03/12/83-03/12/84	NEW ORLEANS LA 00000	24.00
03-15	3070700009	WASHINGTON MONTHLY	03/01/83-03/01/84	SUBSCRIPTION RENEWAL	12.00
03-15	3070700010	LINDY BOGGS	03/08/83	SUBSCRIPTION RENEWAL	250.00
03-15	3070700014	LINDY BOGGS	03/04/83-03/06/83	REIMBURSEMENT FOR PURCHASE OF DIRECTORIES FOR OFFICE REFERENCE	10.42
03-15	3070700015	LINDY BOGGS	03/04/83-03/06/83	R/T AIRFARE BETWEEN WASHINGTON & DISTRICT, NEW ORLEANS	350.00
03-15	3070700016	LINDY BOGGS	02/17/83-02/21/83	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (8 MILES) TAXI FARE FROM NATIONAL AIRPORT	16.90
03-15	3070700017	LINDY BOGGS	02/17/83-02/21/83	R/T AIRFARE BETWEEN WASHINGTON & DISTRICT, NEW ORLEANS	402.00
03-15	3070700018	LINDY BOGGS	02/25/83-02/27/83	MILEAGE TO BWI AIRPORT VIA PRIVATE AUTO (35 MILES) TAXI FARE FROM NATIONAL AIRPORT	.72
03-15	3070700019	LINDY BOGGS	02/25/83-02/27/83	R/T AIRFARE BETWEEN WASHINGTON & DISTRICT, NEW ORLEANS	299.34
03-15	3070700013	LEWIS SYSTEMS WASHINGTON	12/15/82-01/01/83	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MILES AT 24¢)	30.78
03-15	3070700011	ATLAS PHOTO COMPANY	02/09/83	KEYPUNCHING SERVICES	108.26
03-15	3070700012	C & P TELEPHONE	01/01/83-01/31/83	PHOTOGRAPHIC SERVICES	273.50
03-30	3087580014	DAVID R RAMAGE	03/10/83	LONG DISTANCE TELEPHONE SERVICE	12.00
03-30	3087580015	NEW ORLEANS MAGAZINE	04/01/83-04/01/84	NEWSLETTERS/TAX GUIDES	85.00
03-30	3087580016	THE BARON REPORT	03/01/83-03/01/84	SUBSCRIPTION RENEWAL	39.73
03-30	3087580017	SOUTH CENTRAL BELL	01/29/83-03/01/83	SUBSCRIPTION RENEWAL	350.00
03-30	3087580009	LINDY BOGGS	03/10/83-03/14/83	DISTRICT OFFICE TELEPHONE SERVICE	1.44
03-30	3087580010	LINDY BOGGS	03/10/83-03/14/83	R/T AIR FARE BETWEEN WASHINGTON AND DISTIRCT, NEW ORLEANS	502.00
03-30	3087580011	LINDY BOGGS	03/18/83-03/20/83	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO - 6 MILES @ .24 PER MILE	10.42
03-30	3087580012	LINDY BOGGS	03/18/83-03/20/83	R/T AIR FARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS (ORIGINAL FLIGHT & FARE CHANGED)	140.37
03-30	3087580013	C & P TELEPHONE	02/01/83-02/28/83	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (8 MILES @ .24); TAXI FARE FROM NATIONAL AIRPORT	1,080.74
03-30	3087580019	LEWIS SYSTEMS WASHINGTON	02/01/83-02/28/83	COMPUTER SERVICES	245.15
03-30	3087580018	GSA, OAD, FINANCE DIVISION	02/22/83	COMPUTER SERVICES	1,662.87
03-31	3090900100	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83	DISTRICT OFFICE TELEPHONE SERVICE	354.47
03-31	3091580033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		348.24
03-31	3090520006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	22,873.86

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD P BOLAND

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	3010610011	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	60.00
01-19	3017340005	NATIONAL NEWS AGENCY	01/01/83-12/31/83	NEWSPAPER SUBSCRIPTION RENEWAL	94.80
01-19	3017340008	CONGRESSIONAL QUARTERLY INC	12/13/82-12/13/83	SUBSCRIPTION RENEWAL	738.00
01-19	3017450022	THE SPRINGFIELD NEWSPAPERS	01/10/83-01/10/84	NEWSPAPER SUBSCRIPTION RENEWAL	84.00
01-19	3018320002	WASHINGTON POST	12/27/82-12/27/83	NEWSPAPER SUBSCRIPTION RENEWAL	62.40
01-19	3017340002	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICES	2,200.00
01-19	3017450023	DAVID R RAMAGE	12/10/82	IMPRINTING CALENDARS	280.00
01-19	3017450024	NEW ENGLAND TELEPHONE	11/20/82-12/19/82	DISTRICT OFFICE PHONE BILL	218.88
01-19	3018320004	U.S. AIR, INC.	11/30/82	TVL TO AND FROM DISTRICT, HARTFORD/SPRINGFIELD	129.31
01-19	3018320005	U.S. AIR, INC.	12/02/82	TVL TO AND FROM DISTRICT, HARTFORD/SPRINGFIELD	129.31
01-19	3018320006	U.S. AIR, INC.	12/05/82	TRAVEL TO AND FROM DISTRICT, HARTFORD/SPRINGFIELD	129.31
01-19	3018320007	U.S. AIR, INC.	12/13/82	TRAVEL TO AND FROM DISTRICT, HARTFORD/SPRINGFIELD	129.31
01-19	3018320008	U.S. AIR, INC.	12/21/82	TRAVEL TO AND FROM DISTRICT, HARTFORD/SPRINGFIELD	129.31
01-19	3017340007	ATLAS PHOTO COMPANY	12/08/82	PHOTO REPRINTS	23.69
01-19	3019700009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	201.61
01-19	3018320001	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	MONTHLY TELEGRAPH SERVICE	345.06
01-19	3017340004	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY FTS SERVICE	48.25
01-25	3024720027	GALE ANN FARRELL	12/10/82-12/21/82	OFFICIAL EXPENSES RELATED TO DISTRICT TRAVEL 248 MILES AT 24¢	59.52
01-31	3031900117	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,635.90
01-31	3032340032	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		597.70
02-09	3038640012	HOLYOKE TRANSCRIPT-TELEGRAM	01/31/83-01/31/84	NEWSPAPER SUBSCRIPTION RENEWAL	90.00
02-09	3038640010	NEW ENGLAND CONG. CAUCUS	12/23/82	1982 ANNUAL DUES	3,000.00
02-09	3038640014	ATLAS PHOTO COMPANY	01/14/83	PHOTO REPRINTING	19.14
02-09	3038640009	GALE ANN FARRELL	01/07/83-01/31/83	OFFICIAL EXPENSES RELATED TO IN DISTRICT TRAVEL 760 MILES AT .24/MI	182.40
02-09	3038640011	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TOLL CHARGES	147.83
02-09	3038640013	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE	48.25
02-28	3059900106	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,635.90
02-28	3060320033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		618.70
03-07	3063590007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83		201.03
03-08	3066430025	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	LOCAL TELEPHONE SERVICE	2,733.00
03-11	3066680008	GALE ANN FARRELL	02/03/83-02/28/83	SPRINGFIELD MA 00000	183.36
03-11	3066680007	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL EXPENSES RELATED TO TRAVEL-764 MI @ .24¢/MILE	119.18
03-11	3066680006	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY LONG DISTANCE TOLL CHARGES	232.19
03-14	3069510030	THE SPRINGFIELD NEWSPAPERS	03/07/83-03/07/84	MONTHLY FTS SERVICE	48.00
03-15	3069570004	CONGRESSIONAL TEXTILE CAUCUS	01/25/83	NEWSPAPER SUBSCRIPTION (NEW)	100.00
03-15	3069570005	WESTERN UNION TELEGRAPH COMPANY	02/01/83-02/28/83	MEMBERSHIP DUES - 1983	254.43
03-18	3066540005	NEW ENGLAND TELEPHONE	12/20/82-01/18/83	MONTHLY TELEGRAPH CHARGES	206.77
03-18	3066540002	US AIR, INC.	01/02/83	DISTRICT OFFICE PHONE BILL	129.31
03-18	3066540003	US AIR, INC	01/06/83	TRAVEL FOR MEMBER (BDL TO DCA)	129.31
03-18	3066540004	US AIR, INC.	01/21/83	TRAVEL FOR MEMBER - DCA/BDL	129.31
03-18	3066540006	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	TRAVEL FOR MEMBER - BDL TO DCA	325.54
03-30	3085470017	DAVID R RAMAGE	03/14/83	MONTHLY TELEGRAPH CHARGE	486.00
03-30	3085470018	U.S. AIR, INC.	01/22/83	LETTERHEAD PRINTING	133.00
03-30	3085470019	U.S. AIR, INC.	01/25/83	FROM DCA TO BDL FOR MEMBER	133.00
				FROM BDL TO DCA FOR MEMBER	133.00

03-30	3085470027	U.S. AIR, INC.	01/31/83	FROM BDL TO DCA FOR MEMBER	133.00
03-30	3085470023	U.S. AIR, INC.	02/03/83	FROM DCA TO BDL FOR MEMBER	133.00
03-30	3085470024	U.S. AIR, INC.	02/07/83	FROM BDL TO DCA FOR MEMBER	133.00
03-30	3085470025	U.S. AIR, INC.	02/08/83	FROM DCA TO BDL FOR MEMBER	133.00
03-30	3085470026	U.S. AIR, INC.	02/14/83	FROM BDL TO DCA FOR MEMBER	133.00
03-30	3085470027	C & P TELEPHONE	02/17/83	FROM DCA TO BDL FOR MEMBER	205.73
03-31	3090900101	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83	LONG DISTANCE TOLL CHARGES	1,619.05
03-31	3091580017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		275.69
03-31	3090520007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83-03/31/83		200.65
			02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	**21,814.13**

OFFICE OF THE HON. RICHARD BOLLING

OFFICIAL EXPENSES

01-02	3033420010	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		53.43
01-19	3019700010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	219.90
03-03	3059590001	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE	17.41
03-03	3059590002	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	TELEPHONE SERVICE - KANSAS CITY DISTRICT OFFICE	58.73
				TOTAL	**349.47**

ADJUSTMENTS/REFUNDS

12-22	3025990019	SOUTHWESTERN BELL	12/03/82-01/02/83	REFUND DUE TO DISCONNECTED SERVICE	(17.22)
				TOTAL	**(17.22)**

OFFICE OF THE HON. WILLIAM HILL BONER

OFFICIAL EXPENSES

01-02	3032600010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(3.12)
01-12	3010220032	DAVID R RAMAGE	12/27/82	SIGNATURE IMPRINTING ON LETTERS	14.00
01-12	3010540001	NASHVILLE	02/01/83-01/31/84	ONE YEAR SUBSCRIPTION OF THE MAGAZINE 'NASHVILLE'	12.95
01-12	3010220031	DAVID R RAMAGE	12/07/82	RECORD REPRINTS (150 QUANTITY)	19.00
01-12	3011470022	DEMOCRATIC STUDY GROUP	01/03/83-01/03/84	1983 RESEARCH SERVICES	2,200.00
01-12	3010220029	SOUTH CENTRAL BELL	11/22/82-12/22/82	PHONE SERVICE IN OUR NASHVILLE DISTRICT OFFICE FOR ONE MONTH	39.50
01-12	3010220030	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE PHONE SERVICE FOR THE WASHINGTON OFFICE	6.21
01-12	3010220033	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES FOR THE NASHVILLE DISTRICT OFFICE FOR ONE MONTH	630.35
01-19	3014800015	DAVID R RAMAGE	12/22/82	SIGNATURE IMPRINTING ON LETTERS	25.50
01-19	3014800016	DAVID R RAMAGE	12/23/82	RECORD REPRINTS	53.00
01-19	3014800014	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	TRAVEL AND TOURISM MEMBERSHIP CAUCUS DUES/ANNUAL ASSESSMENT FOR 1983	200.00
01-19	3017640020	NASHVILLE EXPRESS TRAVEL	12/13/82	FLIGHT TO WASHINGTON FROM NASHVILLE FOR THE CONGRESSMAN	124.00
01-19	3019300005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	.OCAL TELEPHONE SERVICE	280.08
01-29	3027810021	DAVID R RAMAGE	01/14/83	824 COPIES OF A NEWS RELEASE AND 3,500 MEHARRY COLLEGE LETTERS	73.00
01-29	3027810022	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	RENEWAL OF A ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	498.00
01-29	3027450006	NASHVILLE EXPRESS TRAVEL	01/02/83-01/21/83	ROUND TRIP TO WASHINGTON & BACK TO NASHVILLE FOR THE CONGRESSMAN	171.00
01-31	3031900250	*(EQUIPMENT ALLOWANCE CHARGED)*	10/15/82-12/31/82		40.19
01-31	3031900251	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,309.22
01-31	3032340016	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		480.58
02-09	3035600009	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY, INCLUDING ALMANAC	498.00
02-09	3035600012	THE WALL STREET JOURNAL	11/29/82-11/29/83	1983 SUBSCRIPTION OF THE WALL STREET JOURNAL FOR THE WASHINGTON OFFICE	89.00
02-09	3035600015	NATIONAL JOURNAL	12/25/82-12/25/83	WEEKLY PUBLICATION ON POLITICS AND GOVERNMENT	479.00
02-09	3035600016	THE WALL STREET JOURNAL	12/10/82-12/10/83	A SUBSCRIPTION OF THE WALL STREET JOURNAL FOR THE DISTRICT OFFICE	89.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM HILL BONER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3035600017	R L POLK AND CO	12/01/82	1982 SUBURBAN NASHVILLE DIRECTORY	89.67
02-09	3035600018	THE WALL STREET JOURNAL	12/10/82-12/10/83	RENEWAL OF A YEARLY SUBSCRIPTION FOR THE DISTRICT OFFICE IN NASHVILLE	89.00
02-09	3035600005	XEROX CORPORATION	11/12/82	DEVELOPER FOR THE COPY MACHINE IN THE NASHVILLE (DISTRICT) OFFICE	42.12
02-09	3035600008	PAPERMILL PRESS	11/29/82	PRINTING FOR THE NASHVILLE DISTRICT OFFICE	20.70
02-09	3035600014	PAPERMILL PRESS	09/28/82	PRINTING OF MATERIAL FOR THE DISTRICT OFFICE (NASHVILLE)	30.37
02-09	3035600019	DAY-TIMERS	01/01/83	SENIOR DESK CALENDAR REFILL FROM DAYTIMERS, INC.	89.84
02-09	3035600011	SOUTH CENTRAL BELL	11/22/82	CHARGES FOR TELEPHONE EQUIPMENT IN THE DISTRICT OFFICE (NASHVILLE)	39.50
02-09	3035600013	NASHVILLE EXPRESS TRAVEL	11/28/82-12/03/82	ROUND TRIP TICKET FROM THE NASHVILLE DISTRICT AND BACK FOR THE CONGRESSMAN	318.00
02-09	3035600006	C & P TELEPHONE	11/01/82-11/30/82	TELEPHONE SERVICE FOR ONE MONTH (NOVEMBER) FOR THE USE OF THE DATA PHONE	50.99
02-09	3035600007	C & P TELEPHONE	11/01/82-11/30/82	TELEPHONE SERVICE FOR ONE MONTH (NOVEMBER) FOR THE USE OF THE DATA PHONE	51.46
02-09	3035600020	C & P TELEPHONE	12/01/82-12/31/82	MONTHLY TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	9.49
02-09	3035600010	GSA, OAD, FINANCE DIVISION	11/22/82	MONTHLY CHARGES FOR THE FTS SYSTEM IN OUR DISTRICT OFFICE (NASHVILLE)	697.24
02-17	3047820014	ROBERTSON COUNTY TIMES	01/18/83-01/18/84	SUBSCRIPTION TO THE ROBERTSON COUNTY TIMES FOR 1983	10.00
02-17	3047820015	NEWSWEEK	05/01/83-05/01/84	ONE YEAR SUBSCRIPTION TO NEWSWEEK FOR 1983, MAY THRU 1984 MAY	36.00
02-17	3047820018	NEWSPAPER PRINTING CORP	01/01/83-12/31/83	MORNING, AFTERNOON AND SUNDAY PAPER SERVICE FOR THE NASHVILL DISTRICT AND WASHINGTON OFFICES, ONE YEAR.	708.80
02-17	3047820016	C & P TELEPHONE	12/01/82-12/31/82	LOCAL DATA SERVICE FOR DECEMBER 1982	49.71
02-17	3047820017	C & P TELEPHONE	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE FOR DECEMBER 1982	50.21
02-17	3047820013	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES - TIAS	680.74
02-18	3047600014	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	7.50
02-22	3049630009	DATAMATICS	02/10/83	CHARGE FOR SORT AND SELECTING 52,346 NAMES AND MAKING 36,778 CHESHIRE LABELS	340.93
02-22	3049630008	DOUGLAS S JOHNSTON	02/10/83-02/12/83	ATTENDANCE FEES IN CONJUNCTION WITH THE INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
02-22	3049630010	DAY-TIMERS, INC	01/27/83	CHARGE FOR 2 DESK CALENDAR REFILLS INCLUDING SHIPPING CHARGE AND 5% QUANTITY DISCOUNT	21.52
02-22	3049630011	DAVID R RAMAGE	02/02/83	CHARGE FOR 500 'FOR YOUR INFORMATION' NOTES	37.50
02-22	3049630012	D'LL BONER	02/10/83	COST OF 1-WAY FLIGHT TO THE DISTRICT (NASHVILLE) FROM WASHINGTON, D.C.	175.00
02-22	3049630013	C & P TELEPHONE	01/01/83-01/31/83	MONTHLY TELEPHONE DATA CHARGES FOR THE WASHINGTON OFFICE	129.41
02-22	3049630014	C & P TELEPHONE	01/01/83-01/31/83	MONTHLY DATA TELEPHONE SERVICE CHARGE FOR THE WASHINGTON OFFICE	115.95
02-22	3049630015	C & P TELEPHONE	01/01/83-01/31/83	MONTHLY TOLL CHARGES FOR THE WASHINGTON OFFICE	16.72
02-23	3047250013	THE NASHVILLE RECORD	02/01/83-02/01/84	RENEWAL OF SUBSCRIPTION FOR THE NASHVILLE OFFICE FOR ONE YEAR	25.00
02-23	3049820023	ASHLAND CITY TIMES	02/01/83-02/01/84	RENEWAL OF WEEKLY NEWSPAPER SUBSCRIPTION FOR THE NASHVILLE OFFICE	5.00
02-23	3047250014	DAY-TIMERS, INC	01/13/83	CHARGE FOR ONE CALENDAR PLUS SHIPPING COSTS FOR THE NASHVILLE OFFICE	17.64
02-23	3049820025	DAVID R RAMAGE	02/02/83	CHARGE FOR PRINTING 15,000 TAX GUIDES AND 1,500 CALLING CARDS FOR STAFF CRAWFORD, FLANDERS, & JOHNSTON.	539.30
02-23	3049820024	SOUTH CENTRAL BELL TELEPHONE CO	01/01/83-01/31/83	MONTHLY TELEPHONE SERVICE CHARGE FOR THE NASHVILLE OFFICE	39.50
02-28	3059900237	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,464.20
02-28	3060320017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		463.01
03-07	3063780005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,507.94
03-08	3066430026	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	NASHVILLE, TENNESSEE 00000	2,902.00
03-08	3066430027	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	NASHVILLE, TENNESSEE 00000	154.00
03-17	3074620017	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	8.50
03-18	3077620001	AMBASSADOR PRINTING	03/02/83	CHARGE FOR PRINTING 210,000 TABLOIS NEWSLETTERS - MAILING ON SOCIAL SECURITY REFORM	3,465.00
03-18	3077620003	DAVID R RAMAGE	02/25/83	CHARGES FOR TYPESETTING-POSTAL PATRON AND FOR 5,000 LETTERS ON SOCIAL SECURITY REFORM	231.00
03-18	3077620004	DAVID R RAMAGE	02/25/83	CHARGE FOR CHESHIRE LABELS ON NEWSLETTERS - QUANTITY 18,389	130.30
03-18	3077620005	DAVID R RAMAGE	02/09/83	CHARGE FOR TYPESETTING SOCIAL SECURITY	96.25
03-18	3077620002	PINGSTON PRINTING & PREMIUMS, INC	02/28/83	CHARGE FOR 30 SHEET POSTERS WHICH ADVERTISED A PUBLIC HEARING GIVEN BY BILL BONER, MC	364.60

03-16	3077620009	DAVID R RAMAGE	02/09/83-02/16/83	FLIP PRINTING 2,000 VISITORS RECORD, 2M INSERTS, AND 5,000 TAG SHIPPED FOR CONSTITUENTS	335.93
03-16	3077620009	DAVID R RAMAGE	02/09/83-02/16/83	CHARGE FOR 2 VISITOR CARDS, 500 RECORDS, 2M SOCIAL SECURITY RECORDS (FOR PUBLIC HEARING)	360.00
03-16	3077620009	CANTRELL/CUTTER PRINTING, INC	03/07/83	CHARGE FOR PRINTING 850 COPIES OF A BOOKLET ON SOCIAL SECURITY AND OTHER	665.58
03-16	3077620009	NASHVILLE EXPRESS TRAVEL	02/28/83-03/04/83	AIR TRANSPORTATION FARE FOR ROUND TRIP FROM NASHVILLE TO WASHINGTON AND BACK FOR THE CONGRESSMAN	5.50
03-18	3077620010	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - TIAS	50.00
03-23	3077200027	REVIEW APPEAL	03/01/83-03/01/84	RENEWAL FOR YEARLY NEWSPAPER SUBSCRIPTION FOR THE NASHVILLE OFFICE	10.00
03-23	3077200029	NATIONAL JOURNAL	12/24/82-12/24/83	ADDITIONAL SUBSCRIPTION CHARGE FOR YEARLY SUBSCRIPTION FOR THE NASHVILLE OFFICE	60.00
03-23	3080200009	ROBERTSON COUNTY TIMES	01/18/83-01/18/84	CHARGE FOR RENEWAL OF YEARLY SUBSCRIPTION FOR THE NASHVILLE OFFICE	292.00
03-23	3077200028	DOUGLAS S JOHNSTON	02/17/83-02/19/83	ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE	
03-23	3080200014	GLOBE TRAVEL	03/03/83-03/04/83	R/T AIRFARE WASH. TO ATLANTA-MEMPHIS-WASH. FOR STAFF MEMBER REGARDING GSA HANDLING OF NASHVILLE	28.15
03-23	3080200015	DOUGLAS S JOHNSTON	03/03/83	CABFARE REIMB FOR ATLANTA AIRPORT TO GSA OFFICE AND MEMPHIS AIRPORT TO ARCHITECT'S OFFICE	25.00
03-23	3080200016	DOUGLAS S JOHNSTON	03/03/83	REIMB FOR PORTION OF MEAL EXPENSES INCURRED WHILE ON OFFICIAL TRAVEL	22.00
03-23	3080200017	FEDERAL EXPRESS CORP	02/24/83	CHARGE FOR MAILING MATERIALS ON UNION STATION IN NASHVILLE FOR USE IN HEARING REGARDING GSA	29.05
03-23	3080200018	DOUGLAS S JOHNSTON	03/03/83-03/04/83	REIMB FOR HOTEL ROOM EXPENSES WHILE TRAVEL/REGARDING UNION STATION AND HEARING WITH GSA	41.78
03-23	3080200010	C & P TELEPHONE	02/01/83-02/28/83	CHARGE FOR MONTHLY DATA TELEPHONE USAGE	57.80
03-23	3080200012	C & P TELEPHONE	02/01/83-02/28/83	TOTAL TOLL CHARGE FOR TELEPHONE USAGE	21.15
03-23	3080200011	C & P TELEPHONE	02/01/83-02/28/83	CHARGE FOR MONTHLY TELEPHONE USAGE	1.24
03-23	3080200013	C & P TELEPHONE	02/01/83-02/28/83	TOTAL TOLL CHARGE FOR TELEPHONE USAGE	912.34
03-31	3090900230	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		23.05
03-31	3088550004	DAVID R RAMAGE	03/02/83-03/04/83	CHESHIRE LABELS	12.00
03-31	3088550001	NEW YORK TIMES	03/07/83-04/03/83	CHARGE FOR ONE MONTHS SUBSCRIPTION FOR THE WASHINGTON OFFICE	6.00
03-31	3088550002	THE COLUMBIA PUBLISHING COMPANY, INC	03/15/83-04/01/83	CHARGE FOR TWO SUBSCRIPTIONS FOR THE NASHVILLE OFFICE	2.00
03-31	3088550003	LEWIS TRIBUNE INC	03/15/83-03/29/83	CHARGE FOR FIVE PAPERS; POSTAGE & HANDLING FOR THE NASHVILLE OFFICE	50.00
03-31	3088550005	DAVID R RAMAGE	03/02/83-03/04/83	FILE CARDS	706.21
03-31	3091580034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		292.49
03-31	3090510005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	**28,223.25**

OFFICE OF THE HON. DAVID E BONIOR

OFFICIAL EXPENSES

01-02	3032600027	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(23.28)
01-12	3010610012	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	10.50
01-19	3014800018	DAVID R RAMAGE	12/15/82	TEN RECORD REPRINTS - NUCLEAR ARMS RACE	18.50
01-19	3014800021	NATIONAL GEOGRAPHIC SOCIETY	12/31/82	POLITICAL WORLD FLAT MAP	4.00
01-19	3017340012	TREASURER	09/21/82-12/20/82	UTILITY BILL FOR 82 MACOMB PLACE, MT CLEMENS, MI	30.00
01-19	3017460007	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICES	2,200.00
01-19	3017460008	CANTRELL/CUTTER PRINTING, INC	12/22/82	10,000 LETTERHEADS	116.95
01-19	3017460009	CANTRELL/CUTTER PRINTING, INC	12/28/82	10,000 CONTINOUS FORM LETTERHEADS	276.50
01-19	3017460010	CANTRELL/CUTTER PRINTING, INC	12/29/82	5,000 (6 X 9) LETTERHEADS	68.23
01-19	3017460011	CANTRELL/CUTTER PRINTING, INC	12/30/82	10,000 (#10) ENVELOPES	244.14
01-19	3014200023	GENERAL TELEPHONE CO MICHIGAN	01/01/83-12/31/83	DIRECTORY LISTING BROWN CITY AND CAPAS	24.00
01-19	3014800017	MICHIGAN BELL TELEPHONE CO	12/28/82-01/18/83	MONTHLY PHONE BILL PT HURON DISTRICT OFFICE	238.48
01-19	3017340014	GENERAL TELEPHONE COMPANY OF MICHIGAN	01/01/83-12/31/83	DIRECTORY LISTINGS (IMLAY CITY)	11.83
01-19	3014800019	DAVID E BONIOR	12/22/82-12/24/82	REIMBURSEMENT FOR TRAVEL - WASH/DETROIT/WASH	284.00
01-19	3017340013	DAVID E BONIOR	12/31/82-01/01/83	REIMB FOR TRAVEL--WASH-DETROIT-WASH	360.00
01-19	3014200018	MICHELLE A. HUNTER	12/24/82-01/01/83	REIMB FOR TRAVEL 80 MILES AT .22/MI	17.60
01-19	3014200020	SARA DUFENDACH	12/22/82	REIMB FOR TRAVEL 80 MILES AT .22 PER MILE	17.60
01-19	3014200021	MARY ROXBURGH	11/09/82-11/14/82	REIMB FOR TRAVEL 1076 MILES AT .22 PER MILE	236.72
01-19	3014200022	CHRISTINE KOCH	12/24/82	REIMB FOR TRAVEL 80 MILES AT .22 PER MILE	17.60
01-19	3014200024	STEVEN M CHAMPLIN	12/21/82-12/24/82	REIMB FOR TRAVEL WASHINGTON TO DETROIT TO WASHINGTON	284.00
01-19	3017340010	EDWARD BRULEY	12/22/82	REIMB FOR TRAVEL-80 MI @ 22¢/MILE; AIRPORT, PARKING	18.60
01-19	3014800020	DIALCOM, INCORPORATED	12/01/82-12/28/82	DUAL ACCESS PRIME DECEMBER	115.62

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID E BONIOR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3014200019	MENNETTA MOORE	12/15/82-12/16/82	REIMB FOR TRAVEL 85 MILES AT .22 PER MILE EAST CHINA SCHOOLS OPEN HOUSE MTG.	18.70
01-19	3017340009	RICHARD P SCHWABAUER	12/07/82	REIMB FOR TRAVEL-82 MI @ 22¢; EAGLE SCOUT COURT OF HONOR-FLAGS OVER CAPITOL WERE GIVEN TO SCOUTS.	18.04
01-19	3017340011	EDWARD BRULEY	12/22/82	MILEAGE 25 @ 22¢; MEETING	5.50
01-19	3019700011	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	246.78
01-25	3024720032	CANTRELL/CUTTER PRINTING, INC.	01/13/83	PRINTING 24,000 MEETING CARDS	354.57
01-25	3024720031	THE ADVISOR NEWSPAPER	01/03/83-01/03/84	12 MONTH SUBSCRIPTION	21.00
01-25	3024700005	MACOMB PRINTING SPECIALTIES	12/30/82	10,000 OFFICE LOCATION LABELS	3.60
01-25	3024720029	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-01/31/83	SUSTAINING MEMBERSHIP DUES FOR 1983	1,000.00
01-25	3024720030	MICHIGAN BELL TELEPHONE CO.	01/07/83-02/06/83	MONTHLY PHONE BILL MT. CLEMENS DISTRICT OFFICE	607.63
01-25	3024720028	DIALCOM, INCORPORATED	01/01/83-01/31/83	JANUARY SERVICE, TIMESHARING SVS. PLAN I UNLIMITED	1,661.02
01-25	3024700004	MICHELLE A. HUNTER	12/31/82-01/01/83	REIMBURSEMENT FOR TRAVEL--270 MILES AT 22¢/MILE; TRANSPORTING CONGRESSMAN DISTRICT MEETINGS ..	59.40
01-25	3024700006	C & P TELEPHONE	12/01/82-12/31/82	DECEMBER PHONE SERVICE EQUIPMENT	49.71
01-25	3024700008	C & P TELEPHONE	12/01/82-12/31/82	DECEMBER TOLL CHARGES	34.59
01-25	3024700007	GSA, OAD, FINANCE DIVISION	12/22/82	DEC. CHARGES - TIAS (MT. CLEMENS DISTRICT OFFICE)	108.58
01-31	3031900380	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,419.61
01-31	3030890033	ERWIN R KING	01/01/83-01/30/83	237 SOUTH GRATIOT MOUNT CLEMENS,MI 48043	1,600.00
01-31	3030890584	ERWIN R KING	12/01/82-12/31/82	237 SOUTH GRATIOT MOUNT CLEMENS,MI 48043	150.00
01-31	3032340033	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		657.56
02-17	3047530026	DETROIT FREE PRESS	02/22/83-02/22/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	176.00
02-17	3047530028	THE WASHINGTON POST	01/27/83-01/26/84	ONE YEAR SUBSCRIPTION/WASHINGTON OFFICE	62.40
02-17	3047530024	MACOMB DUPLICATING CO.	01/13/83	5 TBS. SB-95 BLACK INK, MT CLEMENS DISTRICT OFFICE	46.61
02-17	3047720007	NEW BALTIMORE GOODFELLOWS	02/01/83	AD IN CHRISTMAS PAPER ANNOUNCING LEGISLATIVE CONFERENCE SENIOR CITIZENS	10.00
02-17	3047530025	DIALCOM, INCORPORATED	02/01/83-02/28/83	TIMESHARING SVS. PLAN I FOR FEBRUARY 1983	1,525.00
02-17	3047530027	ASMAN CUSTOM PHOTO SERVICE, INC.	02/04/83	1 PKG COLOR, 11 X 14	10.95
02-17	3047720008	STEVE GALLOP	02/01/83	REIMBURSEMENT FOR TRAVEL -- 11 MILES AT 22¢; BUSINESS CONFERENCE	2.42
02-17	3047720009	EDWARD BRULEY	01/12/83-01/26/83	REIMB FOR TRAVEL -- 394 MILES AT 22¢; MAC ANNUAL MTG, MTG W/LEGISLATORS; AIRPORT PLUS PARKING CHG.	94.93
02-17	3047720010	SARA DUFENDACH	01/08/83-01/26/83	REIMB FOR TRAVEL -- 98 MILES AT 22¢; CONGRESSIONAL RECP, SOIL CONSERVATION DINNER	21.56
02-17	3047720011	RICHARD P SCHWABAUER	01/27/83	REIMB FOR TRAVEL -- 64 MILES AT 22¢; INS CONGRESSIONAL WORKSHOP	14.08
02-22	3049630018	THE REPORTER NEWSPAPER	01/31/83-01/31/84	ONE YEAR SUBSCRIPTION, MT. CLEMENS DISTRICT OFFICE	10.00
02-22	3049630016	DAVID E BONIOR	02/04/83-02/06/83	TVL WASH/CEDAR RAPIDS/WASH SPEECH, UNIV OF TEXAS - ON GENERAL ISSUES: VETERANS, LABOR, EDUCATION, ECON.	440.00
02-22	3049630017	ROTH AND DENG SUPPLY CO.	01/14/83	DISTRICT OFFICE SUPPLIES	54.80
02-22	3049630023	KATHLEEN M GILLE	02/09/83	REIMBURSEMENT FOR TAXI CAB FARE TO NETWORK	4.00
02-22	3049630024	KATHLEEN M GILLE	12/21/82	REIMBURSEMENT FOR CAB FARE TO JUSTICE, IMMIGRATION AND STATE	6.00
02-22	3049630022	DAVID E BONIOR	02/10/83-02/12/83	AIR TRAVEL WASH/DETROIT/WASHINGTON	196.00
02-22	3049630019	CHRISTINE KOCH	01/25/83-01/28/83	REIMBURSEMENT FOR TRAVEL DET/WASH/DETROIT TO ATTEND WASH MEETING	284.00
02-22	3049630020	EDWARD BRULEY	01/25/83-01/28/83	REIMBURSEMENT FOR TRAVEL DETROIT/WASH/DETROIT TO ATTEND WASH MTG.	284.00
02-22	3049630021	C & P TELEPHONE	01/01/83-01/31/83	JANUARY 1983 DATA SERVICE	49.61
02-23	3047250020	THE WASHINGTON POST	01/01/82-12/31/82	ONE YEAR HOME DELIVERY/WASHINGTON OFFICE	61.80
02-23	3047250019	CONGRESSIONAL QUARTERLY INC.	12/07/82	(2) CQ BINDERS	57.90
02-23	3047250021	THE WASHINGTON POST	01/01/83-12/31/83	ONE YEAR HOME DELIVERY/WASHINGTON OFFICE	54.60
02-28	3059900361	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,465.02
02-28	3057890041	ERWIN R KING	02/01/83	237 SOUTH GRATIOT MOUNT CLEMENS,MI 48043	1,600.00

02-28	3082820014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	35,000 CONSUMER BOOKLETS	470.69
03-04	3082820014	CANTRELL/CUTTER PRINTING, INC	03/12/83-03/11/84	ONE YEAR SUBSCRIPTION MT CLEMENS DISTRICT OFFICE	300.00
03-04	3082820016	THE TIMES HERALD	02/17/83	3,000 LETTERHEADS 8 1/2 X 14 2,000 LETTERHEADS 8 1/2 X 11	245.90
03-04	3082820015	CANTRELL/CUTTER PRINTING, INC	02/07/83-03/06/83	MONTHLY PHONE SERVICE MT. CLEMENS DISTRICT OFFICE	1,107.00
03-04	3082820013	MICHIGAN BELL TELEPHONE CO	01/03/83-12/31/83	PAYMENT FOR ANNUAL MEMBERSHIP DUES	20.84
03-07	3082430018	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	216.53
03-07	3063590010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-03/31/83	PORT HURON MI 00000	284.00
03-08	3066430028	GENERAL SERVICES ADMINISTRATION	01/03/83-01/06/83	WEATHERSTRIPPING, LIGHT BULBS, PAINTING EQUIPMENT FOR MT. CLEMENS DISTRICT OFFICE	196.00
03-08	3061630016	FARBERS ACE HARDWARE	01/28/83-02/27/83	MONTHLY PHONE SERVICE, PT. HURON DISTRICT OFFICE	207.66
03-08	3061630019	MICHIGAN BELL TELEPHONE CO.	02/26/83-02/27/83	REIMB FOR TRAVEL WASH/DETROIT/WASH	
03-08	3061630014	DAVID E BONIOR	02/17/83-02/18/83	REIMBURSEMENT FOR TRAVEL WASH/DETROIT/WASH MT. CLEMENS SPEECH	178.00
03-08	3061630018	DAVID E BONIOR	02/23/83-02/27/83	TVL WASH/DET/WASH (DISTRICT MEETINGS) - TVL TO WASH NATL A/P/DETROIT METROPOLITAN A/P 53 MI AT .22/MI.	8.37
03-08	3061630012	KATHLEEN E ATERNO	12/30/82-01/02/83	REIMB FOR TRAVEL TO DISTRICT WASH/DETROIT/WASH MEETING W/DISTRICT STAFF	34.57
03-08	3061630013	KATHLEEN E ATERNO	02/28/83	REIMB FOR PURCHASE OF DOUGHNUTS FOR COUNTY COMMISSIONER BREAKFAST	109.54
03-08	3061630011	KATHLEEN E ATERNO	01/01/83-01/31/83	TOLL CHARGES FOR JAN 1983	7.00
03-08	3061630017	C & P TELEPHONE	01/22/83	JANUARY CHARGES - TIAS	141.83
03-08	3061630015	GSA, OAD, FINANCE DIVISION	03/14/83	REIMBURSEMENT FOR TAXI TRAVEL TO GSA MEETING, CABFARE	784.50
03-28	3082820012	KATHLEEN E ATERNO	03/07/83	7,350 MEETING CARDS	332.39
03-30	3087710002	CANTRELL/CUTTER PRINTING, INC	03/15/83	39,000 INFORMATIONAL MTG. NOTICES	5,462.07
03-30	3087710008	MACOMB PRINTING SPECIALTIES	03/10/83	16,000 LETTER/REPRINT	5.00
03-30	3087710010	CANTRELL/CUTTER PRINTING, INC	02/22/83	229,000 NEWSLETTERS	5.00
03-30	3087710016	CANTRELL/CUTTER PRINTING, INC	03/03/83-03/02/84	ONE YEAR SUBSCRIPTION, MT. CLEMENS DISTRICT OFFICE	20.00
03-30	3087710003	EXPLORER	03/01/83-02/28/84	ONE YEAR SUBSCRIPTION, MT. CLEMENS DISTRICT OFFICE	1,600.00
03-30	3087710004	ST. CLAIR SHORES HERALD	03/02/83	2 COPIES OF 2/26/83 JOURNAL	138.00
03-30	3087710007	NATIONAL JOURNAL	03/01/83-03/30/83	237 SOUTH GRATIOT MOUNT CLEMENS,MI 48043	429.73
03-30	3088890041	ERWIN R KING	02/12/83	RENTAL, CUSTODIAL FEES & RESTORATION CHARGES FOR CAFETORIUM FOR TOWN HALL MEETING	196.00
03-30	3087710015	WARREN WOODS PUBLIC SCHOOLS	03/07/83-04/06/83	MOUNT CLEMENS DISTRICT OFFICE TELEPHONE BILL	17.60
03-30	3087710009	MICHIGAN BELL TELEPHONE CO.	03/17/83-03/19/83	R/T AIRFARE WASH/DET/WASH	52.80
03-30	3087710006	DAVID E BONIOR	02/27/83	REIMB FOR TRAVEL -- 80 MILES AT 22¢/MILE; BONIOR TO AIRPORT	49.54
03-30	3087710011	SARA DUFENDACH	02/10/83-02/26/83	REIMB FOR TRAVEL -- 240 MILES AT 22¢/MILE; BONIOR TO & FROM AIRPORT	1,539.00
03-30	3087710012	FORREST DAVIS	02/01/83-02/28/83	FEBRUARY DATA SERVICE	10.00
03-30	3087710017	C & P TELEPHONE	03/01/83-03/31/83	MARCH SVS. PLAN I	23.98
03-30	3087710018	DIALCOM, INCORPORATED	03/14/83	50 - 20 CENT STAMPS	59.44
03-30	3085600013	POSTMASTER	02/10/83-02/26/83	LEGISLATIVE CONF. 109 MILES AT 22¢	
03-30	3087710013	FORREST DAVIS	02/01/83-02/23/83	REIMB FOR TRAVEL -- 252 MILES AT 22¢/MILE; CENSUS WORKSHOP, PH LEGIS. MTG, NB SR. LEGIS. FORUM, PARKING.	40.04
03-30	3087710014	EDWARD BRULEY	02/12/83-02/18/83	IN-DISTRICT TRAVEL -- 182 MILES AT 22¢/MILE; AIRPORT, TOWNHALL MTG, SANG BASE COMMUNITY COUNCIL.	21.78
03-30	3087710019	MICHELLE A. HUNTER	01/25/83-02/17/83	IN-DISTRICT TRAVEL -- 99 MILES AT 22¢/MILE ST. CLAIR CO. SOIL CONSERVATION MTG, P.H. ANNUAL DINNER	13.20
03-30	3087710020	MENNETTA MOORE	02/17/83	IN-DISTRICT TRAVEL -- 60 MILES AT 22¢/MILE; ST. CLAIR COUNTY MENTAL HEALTH DINNER	183.94
03-30	3087710021	RICHARD P SCHWABAUER	02/01/83-02/28/83	TOLL CHARGES FOR FEBRUARY 1983	109.68
03-30	3087710001	C & P TELEPHONE	02/22/83	MONTHLY CHARGES - TIAS (MT. CLEMENS)	1,502.62
03-30	3087710005	GSA, OAD, FINANCE DIVISION	03/01/83-03/31/83		289.05
03-31	3090900353	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		245.33
03-31	3091570001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
03-31	3090520009	CHESAPEAKE & POTOMAC TELEPHONE CO		TOTAL	36,504.36

OFFICE OF THE HON. DON BONKER

OFFICIAL EXPENSES

01-02	3032600011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(95.32)
01-12	3010220034	DOUG FOX TRAVEL	12/04/82	AIRFARE FOR GRETCHEN SORENSEN FROM SEATTLE, WA TO WASH, DC WHILE ON OFFICIAL BUSINESS	231.00
01-14	3012520029	FIRSTLEASE	01/01/83-01/31/83	LEASE FOR DISTRICT AUTO	317.96
01-19	3017340015	EXPORT TASK FORCE	01/01/82-12/31/82	SPECIAL ASSESSMENT	2,500.00

OFFICE OF THE HON. DON BONKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3017340016	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	RESEARCH SERVICES	2,200.00
01-19	3017340017	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	SUSTAINING MEMBERSHIP DUES	1,000.00
01-19	3017340018	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	SPECIAL ASSESSMENT	1,000.00
01-19	3017340019	PEACE THROUGH LAW	01/01/83-12/31/83	MEMBERSHIP DUES	150.00
01-19	3017340020	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/83-12/31/83	MEMBERSHIP DUES	500.00
01-19	3017340021	EXPORT TASK FORCE	01/01/83-12/31/83	EXECUTIVE MEMBERSHIP	1,000.00
01-19	3017340022	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES	300.00
01-19	3017340023	DAVID R RAMAGE	12/29/82	PRINTING (CALLING CARDS)	24.00
01-19	3017340027	BENCHMARK SYSTEMS	12/10/82	COMPUTER RIBBON	218.90
01-19	3017640022	OLYMPIA COPY AND PRINTING	11/30/82	PURCHASE - COPIES MADE IN DISTRICT	112.52
01-19	3017640023	GRISWOLD'S OFFICE SUPPLIES	11/01/82	3X5 CARDS OFFICE SUPPLIES	1.90
01-19	3017450025	AMERICAN EXPRESS CO	07/13/82	AIR TRAVEL FROM D.C. TO SEATTLE FOR CONG. BONKER WHILE ON OFFICIAL BUSINESS	125.00
01-19	3017340025	DIALCOM, INCORPORATED	01/01/83-01/31/83	TIMESHARING	975.00
01-19	3017340026	ANDERSON JACOBSON, INC	12/01/82-12/31/82	BAUD COUPLER	17.00
01-19	3017640021	JIM VAN NOSTRAND	12/15/82	REIMBURSEMENT FOR PHOTOGRAPHS FOR OFFICIAL BUSINESS - FOR ENVIRONMENTAL PROPOSAL	36.89
01-19	3019700012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	274.12
01-19	3017340024	WESTERN UNION	10/20/82	TELEGRAM	15.11
01-25	3025820014	SUSAN SLATE	11/03/82	REIMBURSEMENT FOR POSTAGE	2.40
01-25	3025820015	OTIS W MURRAY	12/29/82	REIMBURSEMENT FOR MILEAGE AND PARKING 36 MILES @ 24¢	9.49
01-25	3025820016	ARTHUR MARTIN	12/01/82-12/31/82	REIMBURSEMENT FOR GASOLINE, PARKING	144.10
01-31	3031900181	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		986.39
01-31	3026320001	SEATTLE POST INTELLIGENCER	01/01/83-06/30/83	SUBSCRIPTION FOR OLYMPIA OFFICE	45.00
01-31	3026320003	R L POLK CO	08/16/82	OLYMPIA CITY DIRECTORY	78.00
01-31	3026320004	THE WASHINGTON MONITOR	01/01/83	CONGRESSIONAL YELLOW BOOK	95.00
01-31	3026320005	THE WASHINGTON MONITOR	01/01/83	FEDERAL YELLOW BOOK	130.00
01-31	3026320006	CONGRESSIONAL QUARTERLY INC	02/01/83-01/31/84	1 YEAR SUBSCRIPTION FOR OLYMPIA OFFICE	498.00
01-31	3026320007	NEW REPUBLIC	03/01/83-03/01/84	1 YEAR SUBSCRIPTION	36.00
01-31	3026320008	NORTHWESTRADE	02/01/83-02/01/84	1 YEAR SUBSCRIPTION	135.00
01-31	3026320011	THE WALL STREET JOURNAL	03/15/83-03/15/84	SUBSCRIPTION (1 YR) FOR DC OFFICE	94.00
01-31	3026320012	SHELTON MASON COUNTRY JOURNAL	01/22/83-01/22/84	SUBSCRIPTION FOR (1 YEAR) OLYMPIA	14.00
01-31	3026320013	WASHINGTON POST	02/04/83-02/04/84	SUBSCRIPTION (1 YR) FOR DC OFFICE	62.40
01-31	3026320014	THE NEW YORK TIMES SALES, INC	01/03/83-04/03/83	SUBSCRIPTION FOR DC OFFICE	39.00
01-31	3026320029	STEVE FORRESTER'S NORTHWEST LETTER	01/01/83-02/01/84	1 YEAR SUBSCRIPTION FOR DC OFFICE	88.00
01-31	3026320009	FORLENZA MCGRATH ASSOCIATES	12/01/82-12/31/82	RADIO NEWS SERVICE FOR DECEMBER	300.00
01-31	3026320015	DAVID R RAMAGE	01/05/83	PRINTING LEGISLATION	28.60
01-31	3026320022	FEDERAL EXPRESS CORP	01/03/83	FEDERAL EXPRESS SHIPPING	23.63
01-31	3026320030	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/82-12/01/83	MEMBERSHIP DUES	600.00
01-31	3026320019	PACIFIC NORTHWEST BELL	11/10/82-12/10/82	TELEPHONE SERVICE FOR LONGVIEW	63.25
01-31	3026320020	MCCAW TELANSWER	01/01/83-01/31/83	ANSWERING SERVICE FOR LONGVIEW	50.55
01-31	3026320021	MCCAW TELANSWER	01/01/83-01/31/83	ANSWERING SERVICE FOR OLYMPIA	46.35
01-31	3032720001	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		644.64
01-31	3025490001	ARLIE U. DEJARNATT	01/04/83	REIMBURSEMENT FOR MILEAGE	14.88
01-31	3026320017	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE SERVICE FOR DC OFFICE	254.65
01-31	3026320018	C & P TELEPHONE	12/01/82-12/30/82	LONG DISTANCE SERVICE FOR DC OFFICE	271.84

01-31	3028320018	GSA, OAD, FINANCE DIVISION	12/22/82	FTS FOR OLYMPIA OFFICE	476.88
02-09	3034630002	POSTMASTER	01/24/83	STAMPS FOR OFFICIAL BUSINESS - 100 STAMPS AT 20 CENTS EACH	31.00
02-09	3033760019	AMERICAN EXPRESS COMPANY	11/18/82	MEMBER AIR TRAVEL FROM DC TO SEATTLE AND BACK TO DC FOR OFCL BUSS	118.03
02-09	3033760022	AMERICAN EXPRESS COMPANY	11/22/82	MEMBER AIR TRAVEL FROM PORTLAND, OR TO SEATTLE ON OFCL BUSS	49.65
02-09	3033760020	AMERICAN EXPRESS COMPANY	12/05/82	AIR TRAVEL FROM PORTLAND, OR TO SEATTLE ON OFFICIAL BUSINESS IN DISTRICT (2 NIGHTS)	66.00
02-09	3033760021	AMERICAN EXPRESS COMPANY	02/15/83-02/15/84	LODGING FOR CONGRESSMAN BONKER ON OFFICIAL BUSINESS IN DISTRICT (2 NIGHTS)	78.00
02-22	3049630025	THE DAILY NEWS	01/25/83-01/25/84	LODGING FOR CONGRESSMAN BONKER FOR OFCL BUSS IN DISTRICT	45.00
02-22	3049630026	THE COLUMBIAN	06/30/83-12/31/83	SUBSCRIPTION FOR LONGVIEW	19.50
02-22	3049630027	SEATTLE POST-INTELLIGENCER	03/31/83-03/31/84	SUBSCRIPTION FOR VANCOUVER	7.00
02-22	3049630028	THE WEEKLY	01/01/83-01/01/84	SUBSCRIPTION FOR OLYMPIA	17.00
02-22	3049630029	LEWIS RIVER NEWS	01/01/83-01/31/83	SUBSCRIPTION FOR OLYMPIA	575.00
02-22	3049630030	ANDERSON JACOBSON, INC.	02/01/83-02/28/83	SUBSCRIPTION FOR LONGVIEW	18.50
02-22	3049630031	DIALCOM, INCORPORATED	01/31/83	BAUD COUPLER	18.50
02-23	3049320007	DAVID R RAMAGE	02/07/83	TIMESHARING	46.40
02-23	3049320008	DAVID R RAMAGE	02/01/83-02/28/83	PRINTING-CALLING CARDS, P BAUCHER	50.20
02-23	3049320002	MCCAW TELANSWER	02/01/83-02/28/83	PRINTING-CALLING CARDS M. MURRAY	61.62
02-23	3049320003	MCCAW TELANSWER	12/10/82-01/10/83	ANSWERING SERVICE FOR OLYMPIA	231.00
02-23	3049320005	PACIFIC NORTHWEST BELL	01/22/83	ANSWERING SERVICE FOR LONGVIEW	399.40
02-23	3049320001	DANA L MCBRIDE	01/01/83-01/31/83	TELEPHONE SERVICE FOR LONGVIEW OFFICE	257.05
02-23	3049320006	C & P TELEPHONE	01/22/83	REIMB FOR AIRLINE TICKET, SEATTLE TO DC	317.96
02-23	3049320004	GSA, OAD, FINANCE DIVISION	02/01/83-02/28/83	LONG DISTANCE SERVICE FOR DC OFFICE	980.23
02-24	3053210029	FIRSTLEASE	02/01/83-02/28/83	FTS FOR OLYMPIA OFFICE	552.50
02-28	3059900170	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83	LEASE FOR DISTRICT AUTO	30.00
02-28	3060850001	*(STATIONERY ALLOWANCE CHARGED)*	01/20/83		65.14
03-03	3059230027	PAGE WHARTON BAUDER	01/24/83	REIMB FOR REGISTRATION FEE FOR FUTURE OF S.S. CONFERENCE	70.53
03-03	3059230024	ARTHUR MARTIN	01/24/83	ACADEMY BOARD, LUNCHEON	120.40
03-03	3059230022	BETTY SUE MORRIS	01/24/83	IN DISTRICT TRAVEL REIMBURSEMENT FOR 293.9 MILES ON OFFICIAL BUSINESS	14.16
03-03	3059230023	ARTHUR MARTIN	01/24/83	REIMB FOR GASOLINE PARKING	103.20
03-03	3059230025	ARLIE U. DEJARNATT	01/03/83-01/18/83	REIMB FOR 59 MILES AT .24 PER MILE	40.00
03-03	3059230026	OTIS W MURRAY	02/08/83	REIMB. FOR 430 MILES AT .24 PER MILE	475.88
03-07	3063500016	POSTMASTER	01/01/83-01/31/83	STAMPS FOR OFFICIAL BUSINESS - 100 STAMPS @ 20¢ AND 50 STAMPS @ 40¢	1,768.00
03-07	3063590011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-03/31/83	LOCAL TELEPHONE SERVICE	631.00
03-08	3066430029	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	OLYMPIA WA 00000	47.50
03-08	3066430030	GENERAL SERVICES ADMINISTRATION	02/01/83-02/28/83	LONGVIEW WA 00000	447.50
03-17	3074620018	HOUSE RECORDING STUDIO	01/01/83-01/01/84	OFFICIAL RECORDING SERVICES	600.00
03-25	3082720025	NATIONAL JOURNAL	01/01/83-02/28/83	SUBSCRIPTIONS FOR DC OFFICE (2), OLYMPIA, & VANCOUVER	65.37
03-25	3082720021	CARIN F. MORAN AND ASSOCIATES	02/10/83-03/10/83	NEWS SERVICE	989.00
03-25	3082720024	PACIFIC NORTHWEST BELL	03/01/83	TELEPHONE SERVICE FOR LONGVIEW	17.00
03-25	3082720022	DIALCOM, INCORPORATED	02/01/83-02/28/83	TIMESHARING	112.50
03-25	3082720023	ANDERSON JACOBSON, INC.	01/01/83-12/31/83	BAUD COUPLER	198.00
03-28	3083520009	BRIAN NEWMAN	02/18/83-02/28/83	SUBSCRIPTION FOR OLYMPIA OFFICE	9.00
03-28	3083520008	ARTHUR MARTIN	02/17/83	REIMB FOR STAFF AIR TRAVEL ON OFFICIAL BUSINESS (SEATTLE)	149.30
03-30	3083410016	DANA L MCBRIDE	02/28/83	REIMB FOR FRAMING OF OFFICE ART	25.50
03-30	3083410004	DAVID R RAMAGE	03/11/83	REPRINTS	135.00
03-30	3083410005	IMAGES	03/16/83	PHOTOGRAPHS FOR DISTRICT OFFICE NEWSLETTER	21.00
03-30	3083410006	IMAGES	03/01/83-06/01/83	PHOTOGRAPHS FOR DISTRICT OFFICE NEWSLETTER	26.95
03-30	3084540014	THE TACOMA NEWS TRIBUNE	03/18/83	SUBSCRIPTION FOR OLYMPIA OFFICE	58.00
03-30	3084540015	CONGRESSIONAL QUARTERLY INC	03/28/83-03/28/84	ORDER FOR POLITICS IN AMERICA 1984	10.35
03-30	3084540016	THE DAILY CHRONICLE	03/02/83	SUBSCRIPTION FOR OLYMPIA OFFICE	37.00
03-30	3083410002	DAVID R RAMAGE	02/22/83	PRINTING	1.57
03-30	3083410003	DAVID R RAMAGE	01/25/83-02/18/83	PRINTING - CALLING CARDS	14.77
03-30	3083410011	BETTY SUE MORRIS	01/17/83-01/31/83	COPIES & MISCELLANEOUS	29.23
03-30	3083410014	EVA JEAN HART	02/18/83-02/25/83	REIMB FOR OFFICE EXPENSES - PRINTING, NAME TAGES, ETC.	32.37
03-30	3083410015	OMEGA/PRINT & COPY SERVICE	02/14/83-03/07/83	COPY SERVICE	164.20
03-30	3083410017	A TO ZELLER'S ASSOC. INC.	03/08/83	OFFICE SUPPLIES	406.50
03-30	3083410018	OFFICE ELECTRONICS	02/21/83-02/26/83	COMPUTER PAPER	
03-30	3083410023	ARTHUR MARTIN		REIMB FOR LODGING ON OFFICIAL BUSINESS IN D.C.	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. DON BONKER—Continued					
03-30	3083410025	EVA JEAN HART	03/08/83-03/08/83	REIMB FOR AIRFARE ROUND TRIP TO SEMINAR SPONSORED BY STATE DEPT IN SEATTLE (PORTLAND-SEATTLE)	38.00
03-30	3083410026	EVA JEAN HART	03/08/83	REIMB FOR AIRPORT PARKING ON OFFICIAL BUSINESS	7.00
03-30	3084540006	MCCAW TELANSWER	03/01/83-03/31/83	ANSWERING SERVICE FOR LONGVIEW	51.40
03-30	3084540007	MCCAW TELANSWER	03/01/83-03/31/83	ANSWERING SERVICE FOR OLYMPIA	50.20
03-30	3083410013	DANA L MCBRIDE	01/01/83-03/21/83	REIMB FOR MILEAGE TO AIRPORT 138 MILES @ .24	33.12
03-30	3084540012	AMERICAN EXPRESS COMPANY	01/23/83-01/25/83	AIR TRAVEL FOR CONGRESSMAN FROM DC TO DISTRICT (PORTLAND/SEATTLE) & BACK TO DC - OFFICIAL BUSINESS.	574.00
03-30	3084540010	AMERICAN EXPRESS COMPANY	01/14/83-01/23/83	AIR TRAVEL FOR STAFF FROM DC TO DISTRICT (SEATTLE) AND BACK TO DC - OFFICIAL BUSINESS	366.00
03-30	3084540011	AMERICAN EXPRESS COMPANY	01/13/83-01/24/83	AIR TRAVEL FOR STAFF FROM DC TO DISTRICT (SEATTLE/PORTLAND) & BACK TO DC ON OFCL BUSS (RICK APPLEGATE).	479.00
03-30	3083410001	FIRST LEASE	03/01/83-03/31/83	LEASE FOR DISTRICT AUTO	317.96
03-30	3083410024	ARTHUR MARTIN	02/02/83-02/16/83	REIMB FOR DISTRICT AUTOMOBILE GAS & TIRE	163.86
03-30	3084540009	AMERICAN EXPRESS COMPANY	01/23/83	LODGING FOR CONGRESSMAN BONKER ON OFFICIAL BUSINESS	49.78
03-30	3084540013	AMERICAN EXPRESS COMPANY	01/24/83	LODGING FOR CONGRESSMAN ON OFFICIAL BUSINESS	53.17
03-30	3083410007	CLOVER K LOCKARD	02/01/83-02/02/83	REIMB FOR MILEAGE ON OFFICIAL BUSINESS 253 MI @ .24	60.72
03-30	3083410009	SUSAN SLATE	02/12/83	REIMB FOR MILEAGE ON OFICIAL BUSINESS 100 MI @ .24	24.00
03-30	3083410010	BETTY SUE MORRIS	01/25/83-02/18/83	REIMB FOR EXPENSES/MILEAGE FOR OFFICIAL BUSINESS 227.2 MILES @ .24	54.53
03-30	3083410012	ARLIE U. DEJARNATT	02/26/83	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS 249 MILES @ .24	59.76
03-30	3083410008	SUSAN SLATE	02/01/83-02/02/83	REIMBURSEMENT FOR LODGING ON OFFICIAL BUSINESS	35.05
03-30	3083410019	RICK APPLEGATE	01/16/83	REIMB FOR LODGING FOR OFFICIAL BUSINESS IN DISTRICT	56.35
03-30	3083410020	RICK APPLEGATE	01/19/83-01/21/83	REIMB FOR LODGING FOR OFFICIAL BUSINESS IN DISTRICT	89.22
03-30	3083410021	RICK APPLEGATE	01/23/83	REIMB FOR LODGING FOR OFFICIAL BUSINESS IN DISTRICT	44.60
03-30	3083410022	RICK APPLEGATE	01/23/83	REIMB FOR TRANSPORTATION, TOLLS & PHONE ON OFFICIAL BUSINESS	9.99
03-30	3084540008	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE SERVICE FOR DC OFFICE	92.68
03-30	3083300007	GSA, OAD, FINANCE DIVISION	03/22/83	FTS FOR OLYMPIA OFFICE	486.29
03-30	3084540005	GSA, OAD, FINANCE DIVISION	02/22/83	FTS FOR OLYMPIA OFFICE	247.99
03-31	3090900166	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		924.04
03-31	3091570018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		522.51
03-31	3090520010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	289.98
				TOTAL	**32,845.09**
ADJUSTMENTS/REFUNDS					
01-19	3089990013	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	REFUND DUE TO REIMBURSEMENT FOR SPECIAL ASSESSMENT AND PARTIAL MEMBERSHIP FEE	(1,500.00)
				TOTAL	**(1,500.00)**

OFFICE OF THE HON. ROBERT A BORSKI

OFFICIAL EXPENSES

01-31	3031900514	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		544.45
01-31	3030890034	SMYLIE ASSOCIATES	01/03/83-01/30/83	8001 ROOSEVELT BLVD PHILADELPHIA,PA 19152	1,120.00
01-31	3032720018	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,989.27
02-06	3031200007	PHILADELPHIA MAGAZINE	01/03/83-12/31/83	ANNUAL MAGAZINE SUBSCRIPTION	15.00
02-06	3031200004	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/03/83-12/31/83	ANNUAL DUES LEGISLATIVE SUPPORT ORGANIZATION	150.00
					150.00
					15.00
					456.50
					18.00

02-06	3031200068	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	ANNUAL MEMBERSHIP LEL - SUPPORT ORGANIZATION	456.50
02-09	3038420024	ROLL CALL	01/03/83-12/31/83	NEWSPAPER SUBSCRIPTION (ANNUAL)	18.00
02-09	3038420025	CONGRESSIONAL QUARTERLY INC	02/01/83-12/31/83	MAGAZINE SUBSCRIPTION	10.00
02-09	3038420026	JEWISH EXPONENT	02/11/83-02/10/84	NEWSPAPER SUBSCRIPTION	10.00
02-09	3038420027	THE IRISH EDITION	02/15/83-02/14/84	NEWSPAPER SUBSCRIPTION	29.25
02-09	3038420028	THE CATHOLIC STANDARD& TIMES	02/03/83-02/02/84	ANNUAL NEWSPAPER SUBSCRIPTION	9.90
02-09	3038460009	FUND RAISING INSTITUTE	01/26/83	REFERENCE MANUAL	2,200.00
02-09	3038460010	THE JEWISH TIMES	02/01/83-01/31/84	NEWSPAPER SUBSCRIPTION	376.55
02-09	3031200005	DEMOCRATIC STUDY GROUP	01/03/83-01/03/84	ANNUAL MEMBERSHIP/RESEARCH SUBSCRIPTION	37.78
02-09	3038420015	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE SUPPLIES	37.78
02-09	3038420016	ROBERT A BORSKI	01/06/83	WASHINGTON, DC TO PHILADELPHIA, PA, PRIVATE AUTO, 147 MILES @ .24 TOLLS	75.56
02-09	3038420017	ROBERT A BORSKI	01/13/83	PHILADELPHIA, PA TO WASHINGTON, DC, PRIVATE AUTO, 147 MILES @ .24 TOLLS	75.56
02-09	3038420018	ROBERT A BORSKI	01/22/83-01/22/83	PHILADELPHIA, PA TO WASHINGTON, DC & RETURN, PRIVATE AUTO, 294 MILES @ .24 TOLLS	26.50
02-09	3038420019	ROBERT A BORSKI	01/24/83-01/27/83	PHILADELPHIA, PA TO WASHINGTON, DC & RETURN, PRIVATE AUTO, 294 MILES @ .24 TOLLS	38.98
02-09	3038420020	VIRGINIA M DUFFY	01/12/83	PHILADELPHIA, PA TO WASHINGTON, DC VIA METROLINER	53.00
02-09	3038420021	VIRGINIA M DUFFY	01/13/83	PHILADELPHIA, PA TO WASHINGTON, DC, PRIVATE AUTO, 152 MILES @ .24 TOLLS	77.96
02-09	3038420022	VIRGINIA M DUFFY	01/19/83-01/21/83	WASHINGTON, DC TO PHILADELPHIA, PA, PRIVATE AUTO, 152 MILES @ .24 TOLLS	94.00
02-09	3038420023	VIRGINIA M DUFFY	01/26/83-01/27/83	PHILADELPHIA, PA TO WASHINGTON, DC & RETURN, VIA METROLINER	40.00
02-17	3047820021	THE WALL STREET JOURNAL	01/31/83-01/31/84	PHILADELPHIA, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO, 304 MILES @ .24 TOLLS	30.00
02-17	3047820022	THE GUIDE NEWSPAPERS	01/27/83-01/27/84	ANNUAL NEWSPAPER SUBSCRIPTION - DISTRICT OFFICE	200.00
02-17	3047820031	THE OLNEY TIMES	02/01/83-02/01/84	ANNUAL NEWSPAPER SUBSCRIPTION	250.00
02-17	3047820019	CONGRESSIONAL STEEL CAUCUS	01/03/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	562.93
02-17	3047820020	HOUSE EXPORT TASK FORCE	01/03/83-12/31/83	MEMBERSHIP DUES	1,200.00
02-28	3059900164	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83	MEMBERSHIP DUES	1,337.17
02-28	3057890042	SMYLIE ASSOCIATES	02/01/83		12.22
02-28	3060850018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	8001 ROOSEVELT BLVD PHILADELPHIA,PA 19152	483.60
03-03	3059590003	MEIDINGER	01/31/83		
03-03	3059590004	SOUTHWEST DISTRIBUTION SERVICE	01/31/83-01/31/84	5 SOCIAL SECURITY BOOKLETS PLUS DELIVERY CHARGES	22.50
				ANNUAL SUBS TO WASH OFC: NY TIMES, WASH POST, WALL STREET JOURNAL, PHILA DAILY NEWS & PHILA INQUIRER.	34.18
03-03	3059590005	HOLT PRINTING & STATIONERY	02/10/83	2 NAME PLATES FOR DISTRICT OFFICE	37.65
03-03	3059590006	CANTRELL/CUTTER PRINTING, INC.	02/10/83	PRINTING EXPENSE - REPRINT OF CONGRESSIONAL RECORD MATERIAL	169.00
03-03	3059590007	GRAPHIC ARTS CENTER	01/10/83-01/31/83	DISTRICT OFFICE PHOTOCOPY EXPENSE IN JANUARY 1983 AND 1 RUBBER STAMP	11.00
03-07	3062430029	COLE PUBLICATIONS	02/14/83-02/13/84	1983 REFERENCE DIRECTORY COVERING PHILADELPHIA, PA FOR USE IN WASHINGTON, DC OFFICE	2,422.03
03-07	3062430030	FEDERAL EXPRESS CORP	02/02/83	SPECIAL MAILING CHARGE FROM DISTRICT OFFICE (PHILA., PA) TO WASHINGTON, DC	49.00
03-07	3062430031	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/05/83-02/21/83	DISTRICT OFFICE TELEPHONE EXPENSES (8001 ROOSEVELT BLVD., PHILA., PA) & INSTALLATION CHARGES	26.50
03-07	3062430019	ROBERT A BORSKI	02/01/83	AIR TRAVEL FROM DISTRICT TO WASHINGTON, DC	26.50
03-07	3062430020	ROBERT A BORSKI	02/05/83-02/08/83	TRAVEL TO DISTRICT (PHILA., PA) FROM WASH., DC VIA METROLINER, RETURN VIA AUTO WITH STAFF	49.00
03-07	3062430021	ROBERT A BORSKI	02/10/83-02/15/83	TRAVEL TO DISTRICT (PHILA., PA) FROM WASH., DC VIA METROLINER, RETURN VIA AUTO WITH STAFF	77.96
03-07	3062430022	ROBERT A BORSKI	02/16/83-02/22/83	TRAVEL TO DISTRICT (PHILA., PA) VIA AUTO WITH STAFF & RETURN VIA AIR TRAVEL	77.96
03-07	3062430023	VIRGINIA M DUFFY	02/01/83-02/03/83	OFFICIAL TRAVEL FROM DISTRICT (PHILA., PA) TO WASH., DC & RETURN, VIA PVT AUTO TOLLS 304 MI @ .24.	77.96
03-07	3062430024	VIRGINIA M DUFFY	02/08/83-02/12/83	OFFICIAL TRAVEL FROM DISTRICT (PHILA., PA) TO WASH., DC & RETURN, VIA PVT AUTO TOLLS 304 MI @ .24.	77.96
03-07	3062430025	VIRGINIA M DUFFY	02/22/83-02/24/83	OFFICIAL TRAVEL FROM DISTRICT (PHILA., PA) TO WASH., DC & RETURN WITH MEMBER, VIA PVT AUTO 304 MI @ .24 TOLLS	77.96
03-07	3062430026	JOHN F DEMPSEY	02/15/83-02/16/83	STAFF TRAVEL FROM DIST TO WASH., DC & RETURN WITH MEMBER, VIA PVT AUTO 304 MI @ .24 TOLLS.	25.00
03-07	3062430027	ALAN SLOMOWITZ	02/17/83-02/19/83	STAFF TRAVEL FROM WASH., DC TO DISTRICT (PHILA., PA) & RETURN, VIA PRIVATE AUTO 304 MI @ .24 TOLLS.	20.00
03-07	3062430028	PATRICK MCNAMARA	02/17/83-02/20/83	STAFF TRAVEL FROM WASH., DC TO DISTRICT (PHILA., PA) VIA PRIVATE AUTO & RETURN VIA AMTRAK	3.74
03-07	3063500017	POSTMASTER	01/28/83	100 1ST CLASS STAMPS @ 20¢	1,073.84
03-07	3062430032	C & P TELEPHONE	01/03/83-01/31/83	WASHINGTON, DC OFFICE LONG DISTANCE TELEPHONE EXPENSE - JANUARY 1983	14.25
03-07	3063770004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	31.52
03-08	3061420022	MICHELE W DALY	02/02/83-02/07/83	REIMB OF OFFICIAL EXPENDITURES FOR DISTRICT OFFICE IN PHILADELPHIA, PA - 2 SOCIAL SVC RESOURCE DIR.	7.83
03-08	3061420023	MICHELE W DALY	02/02/83-02/07/83	REIMB OF STAFF EXPENDITURE FOR CONSTITUENT COFFEE SUPPLIES	15.78
03-08	3061420025	ELSIE F LYDON	01/16/83-02/03/83	6 KEYS TO DISTRICT OFFICE JANITIRIAL SUPPLIES	
03-08	3061420024	MARK P MENKEVICH	02/03/83	TVL EXPS RELATED TO REPRESENTATION OF MBR AT PUBLIC CEREMONY, AUTO TVL FM D.O/CENTER CITY 29.3 MI/PRKG.	20.88
03-08	3061420026	NUNZIO JACK FESI	01/12/83-01/31/83	TVL IN DIST. INCLUDING ATTENDANCE AT SENIOR CITIZENS HRNG MTG AT DEFENSE IND. SUPPLY COMP. 87 MI 24.	

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. ROBERT A BORSKI—Continued					
03-08	3061420027	BERNARD J MCGOWAN	01/12/83-01/31/83	TVL BETWEEN D.O. ON ROOSEVELT BLVD & INTERIN OFFICE ON FRANKFORD AVE. (PHILADELPHIA, PA) 21 MI @ .24.	5.04
03-10	3066720025	PHILADELPHIA BUSINESS JOURNAL	02/17/83-02/06/84	ANNUAL NEWSPAPER SUBSCRIPTION	25.00
03-10	3066720027	VIRGINIA M DUFFY	02/04/83	STAFF REIMB - REFERENCE DIRECTORIES - ARCHDIOCESE OF PHILADELPHIA, FOR USE IN DIST & WASH OFCS 2 DIRCTS.	14.00
03-10	3066720024	PECO	01/21/83-02/17/83	ELECTRIC UTILITY SERVICE IN DISTRICT OFFICE AT 3405 KENSINGTON AVE., PHILA., PA	33.68
03-10	3066720026	REM CON, LTD.	02/17/83	PHOTOCOPIER SUPPLIES	31.00
03-10	3066720028	CONGRESSIONAL CLEARING HOUSE ON FUTURE	02/24/83	ASSESSMENT IN SUPPORT OF ADMIN. COSTS - LEGISLATIVE SUPPORT ORGANIZATION	5.00
03-14	3069730002	JERRILDINE REED	02/10/83	REIMB - APPLICATION FOR PENNSYLVANIA NOTARY FOR DISTRICT OFFICE USE	25.00
03-14	3069730001	JERRILDINE REED	02/16/83-02/17/83	STAFF TRAVEL FROM DISTRICT (PHILA) TO WASH, DC & RTN VIA TRAIN; TAXI FARE FROM DC TRAIN STATION TO OFC.	61.95
03-14	3069730004	MARIANN J PORTER	02/10/83-02/15/83	STAFF TVL FROM WASH, DC TO DISTRICT (PHILA, PA) VIA METROLINER & RTN VIA PVT AUTO	26.50
03-14	3069730003	MARY CATHERINE ARNDORFER	02/01/83	PARKING EXPENSE - MEETING IN DISTRICT (PHILA., PA) WITH GSA	4.00
03-15	3069570010	DAVID R RAMAGE	02/09/83	CONGRESSIONAL RECORD REPRINTS	39.50
03-15	3069570007	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/22/83-03/21/83	MONTHLY TELEPHONE EXPENSE - DISTRICT OFFICE (ROOSEVELT BLVD, PHILA, PA)	493.01
03-15	3069570008	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/23/83-03/22/83	INSTALLATION CHARGES AND MONTHLY TELEPHONE EXPENSE (KENSINGTON AVENUE, PHILA, PA)	331.31
03-15	3069570009	MARY CATHERINE ARNDORFER	02/10/83-02/11/83	STAFF TRAVEL FM DIST OFC TO WASH, DC OFFICE & RETURN VIA METROLINER; CAB FARES TO/FM TRAIN STATIONS.	62.00
03-15	3069570006	DIALCOM, INCORPORATED	02/01/83-03/01/83	COMPUTER TIMESHARING SERVICES - 2 MONTHS	1,950.00
03-30	3085760013	MICHELE W DALY	02/19/83-02/23/83	STAFF REIMBURSEMENT - 1 PLANT FOR DISTRICT OFFICE	19.98
03-30	3085760006	CANTRELL/CUTTER PRINTING, INC	03/10/83	PRINTING EXPENSE - DISTRICT NEWSLETTER	3,359.99
03-30	3085760011	FRANK H. HANGES	01/25/83-02/28/83	NEWSPAPER DELIVERY	21.10
03-30	3088890042	SMYLIE ASSOCIATES	03/01/83-03/30/83	8001 ROOSEVELT BLVD PHILADELPHIA,PA 19152	1,200.00
03-30	3088890043	LEE AGENCY	02/01/83-03/30/83	3405 KENSINGTON AVE. PHILADELPHIA, PA.	500.00
03-30	3088890044	JAMES T. DELANY AND LAWRENCE M. WARD	03/01/83-03/30/83	7208 N. BROAD STREET PHILADELPHIA, PA.	225.00
03-30	3085760007	FEDERAL EXPRESS CORP	02/24/83	SPECIAL MAILING CHARGE - DISTRICT OFFICE TO WASHINGTON, DC OFFICE	22.00
03-30	3085760009	GRAPHIC ARTS CENTER	02/24/83	PRINTING EXPENSE - STATIONERY NOTES	75.00
03-30	3085760010	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE SUPPLIES	329.40
03-30	3085760012	PHILADELPHIA GAS WORKS	02/04/83-03/04/83	MONTHLY UTILITY CHARGE KENSINGTON AVENUE DISTRICT OFFICE	80.24
03-30	3085760014	MICHELE W DALY	02/19/83-02/23/83	MISC. CLEANING SUPPLIES FOR DISTRICT OFFICE	14.71
03-30	3085760015	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/04/83-02/13/83	DISTRICT OFFICE TELEPHONE EXPENSE (FRANKFORD AVENUE)	84.35
03-30	3085600014	POSTMASTER	03/14/83	100 FIRST CLASS STAMPS AT 20 CENTS	20.00
03-30	3085760008	C & P TELEPHONE	02/01/83-02/28/83	TELEPHONE TOLL CHARGE	.50
03-31	3090900159	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		562.69
03-31	3091570002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		902.88
03-31	3090550004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	232.40
				TOTAL	**26,944.19**

OFFICE OF THE HON. DOUGLAS H BOSCO

OFFICIAL EXPENSES

01-19	3018320009	DEL NORTE TRIPLICATE	01/03/83-01/03/84	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	19.50
			01/03/83-01/03/84	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	12.00
			01/03/83-01/03/84	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	20.00

01-19	3018320012	THE SONOMA INDEX-TRIBUNE	01/12/83-01/13/84	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	10.00
01-19	3018320013	THE UNION	01/13/83-01/13/84	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	18.00
01-19	3018320010	HEALDSBURG TRIBUNE	01/06/83-01/06/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	15.00
01-19	3018320011	THE WILLITS NEWS, INC	01/03/83	NEWSPAPER XEROX	4.40
01-27	3024470001	ADVOCATE-NEWS	01/06/83	OFFICIAL BUSINESS	451.00
01-27	3024470003	NICHOLAS R TIBBETTS	01/03/83-01/10/83	OFFICIAL BUSINESS-RETURN FLIGHT TO THE DISTRICT FROM SAN FRANCISCO	32.00
01-27	3024470004	DOUGLAS BOSCO	01/11/83	OFFICIAL BUSINESS-160 MI @ .20¢	17.80
01-27	3024470002	NICHOLAS R TIBBETTS	01/01/83-01/31/83	OFFICIAL BUSINESS-GAS FOR LEASE CAR	724.59
01-27	3024470005	DENIS P. EDELINE	01/24/83-01/23/84		77.00
01-31	3031900515	*(EQUIPMENT ALLOWANCE CHARGED)*	01/07/83-01/06/84	NEWSPAPER SUBSCRIPTION ONE YEAR	72.00
01-31	3027650002	TIMES STANDARD	01/24/83-01/23/84	NEWSPAPER SUBSCRIPTION ONE YEAR	395.00
01-31	3027650003	THE PRESS DEMOCRAT	01/03/83-01/03/84	PUBLICATION SUBSCRIPTION ONE YEAR	498.00
01-31	3027650004	NATIONAL JOURNAL	01/03/83-01/31/83	PUBLICATION SUBSCRIPTION ONE YEAR	2,053.12
01-31	3027650005	CONGRESSIONAL QUARTERLY INC	01/01/83-01/31/83		15.60
01-31	3032720002	*(STATIONERY ALLOWANCE CHARGED)*	01/19/83		25.00
01-31	3032530003	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/13/83-01/18/83	POSTAGE	133.81
02-06	3034630003	POSTMASTER	01/12/83	PLANTS FOR OFFICE	93.75
02-09	3034400023	THE PLANT MAN YES	01/10/83-01/10/84	PLANTS FOR OFFICE	15.00
02-09	3034400024	THE PLANT PLANT	01/06/83-01/06/84	NEWSPAPER SUBSCRIPTION - 1 YEAR	8.00
02-09	3033540006	NEWS HERALD	02/14/83-02/14/84	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	18.00
02-09	3033540007	RUSSIAN RIVER NEWS	01/08/83-01/08/84	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	66.00
02-09	3033540008	COAST OBSERVER	01/11/83-01/11/84	NEWSPAPER SUBSCRIPTION - 1 YEAR	77.00
02-09	3033540009	CHICO ENTERPRISE-RECORD	02/14/83-02/14/84	NEWSPAPER SUBSCRIPTION - 1 YEAR	90.00
02-09	3033540010	TIMES STANDARD	01/12/83-01/12/84	NEWSPAPER SUBSCRIPTION 1 YEAR	12.50
02-09	3034400020	RECORD SEARCHLIGHT	01/06/83-01/10/83	NEWSPAPER SUBSCRIPTION 1 YEAR	313.52
02-09	3034400022	GLENN-COLUSA NEWSPAPERS	01/24/83-01/23/84	OFFICIAL BUSINESS - CAR RENTAL	395.00
02-09	3034400021	DOUGLAS BOSCO	01/20/83-01/20/84	PUBLICATION SUBSCRIPTION ONE YEAR	12.50
02-10	3041660001	NATIONAL JOURNAL	01/06/83-01/06/84	NEWSPAPER SUBSCRIPTION FOR EUREKA DISTRICT OFFICE	13.00
02-17	3046630007	THE REDWOOD RECORD	01/04/83-01/04/84	NEWSPAPER SUBSCRIPTION FOR EUREKA DISTRICT OFFICE	11.00
02-17	3046630008	THE UNION	02/07/83-02/07/84	NEWSPAPER SUBSCRIPTION FOR EUREKA DISTRICT OFFICE	15.00
02-17	3046630009	HUMBOLDT BEACON, INC	01/11/83-04/03/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR SANTA ROSA DISTRICT OFFICE	53.50
02-17	3046630012	THE SEBASTOPOL TIMES	01/14/83-01/14/84	NEWSPAPER SUBSCRIPTION	94.00
02-17	3047820023	NEW YORK TIMES	01/28/83	NEWSPAPER SUBSCRIPTION	30.00
02-17	3047820024	THE WALL STREET JOURNAL	01/04/83-01/12/83	FILE SHEETS	443.62
02-17	3047820026	DAVID R RAMAGE	01/24/83	EUREKA DISTRICT OFFICE PHONE BILL, INCLUDING INSTALL CHARGES	425.00
02-17	3046630006	PACIFIC TELEPHONE	01/24/83	AIRFARE FROM DISTRICT SAN FRANCISCO TO WASHINGTON	9.00
02-17	3046630004	DOUGLAS BOSCO	01/27/83-01/31/83	CAB FARE FROM AIRPORT TO WASHINGTON RESIDENCE	990.00
02-17	3046630005	DOUGLAS BOSCO	02/03/83-02/07/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT SAN FRANCISCO	990.00
02-17	3046630011	DOUGLAS BOSCO	01/24/83	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND SAN FRAN	189.00
02-17	3046820007	DOUGLAS BOSCO	01/24/83	AIRFARE FROM DISTRICT SAN FRAN TO WASHINGTON	8.50
02-17	3046630002	DENIS P. EDELINE	01/14/83	CAB FARE FROM NATIONAL AIRPORT TO RESIDENCE	9.35
02-17	3046630003	DENIS P. EDELINE	01/24/83	OFFICIAL BUSINESS EXPRESS MAIL	60.00
02-17	3046630010	ROBERTA A ALLEN	01/29/83	JANUARY COFFEE SERVICE	9.00
02-17	3047820025	COFFEE SERVICE CORP	01/30/83	OFFICIAL BUSINESS, GAS FOR LEASED CAR IN DISTRICT	8.25
02-17	3046820005	DOUGLAS BOSCO	01/21/83	OFFICIAL BUSINESS, GAS FOR LEASED CAR IN DISTRICT	20.20
02-17	3046820006	DOUGLAS BOSCO	01/18/83-01/20/83	OFFICIAL BUSINESS, GAS FOR LEASED CAR IN DISTRICT	54.00
02-17	3046630001	DENIS P. EDELINE	02/01/83-02/28/83	OFFICIAL BUSINESS, 270 MILES AT 20¢/MILE	726.19
02-17	3046820004	JANICE C COREY	01/03/83		580.00
02-28	3059900043	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83	411 J STREET,SUITE 2 EUREKA,CA 95501	758.34
02-28	3057890043	MR JOHN BRAUN, ATTY	01/03/83-01/31/83		1,189.91
02-28	3060850002	*(STATIONERY ALLOWANCE CHARGED)*	02/15/83	LOCAL TELEPHONE SERVICE	72.00
03-07	3063230043	CHESAPEAKE & POTOMAC TELEPHONE CO	02/10/83-02/14/83	PUBLIC PRINTER FOR COST OF PLATE FOR ENVELOPES FOR OFFICIAL BUSINESS	990.00
03-08	3061630021	DOUGLAS BOSCO	02/17/83-02/21/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT SAN FRANCISCO	990.00
03-08	3061630020	DOUGLAS BOSCO	02/24/83-02/28/83	R/T AIRFARE BETWEEN WASHINGTON AND DISTRICT SAN FRANCISCO	990.00
03-08	3061630022	DOUGLAS BOSCO	02/19/83	R/T AIRFARE BETWEEN WASHINGTON AND DISTRICT SAN FRANCISCO	10.00
03-08	3061630024	DOUGLAS BOSCO	02/25/83-03/25/83	OFFICIAL BUSINESS GAS FOR LEASED VEHICLE IN DISTRICT	646.48
03-08	3061630023	DOUGLAS BOSCO		OFFICIAL BUSINESS, LEASE OF AUTOMOBILE IN DISTRICT & LICENSE REGISTRATION FEES	
03-10	3066720029	KASSIN-SHUPEL CHEV. - OLDS, INC.			

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. DOUGLAS H BOSCO—Continued					
03-17	3074620019	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	153.50
03-30	3088890045	MR JOHN BRAUN, ATTY	03/01/83-03/30/83	411 J STREET,SUITE 2 EUREKA,CA 95501	300.00
03-31	3090900042	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		684.85
03-31	3091570019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,340.64
03-31	3090530013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	225.35
				TOTAL	**18,784.77**
ADJUSTMENTS/REFUNDS					
01-31	3055990011	NATIONAL JOURNAL	01/24/83-01/23/84	REFUND DUE TO INCORRECT PAYMENT	(395.00)
				TOTAL	**(395.00)**
OFFICE OF THE HON. FREDERICK C (RICK) BOUCHER					
OFFICIAL EXPENSES					
01-27	3024470009	FREDERICK BOUCHER	01/11/83	MEALS WHILE TRAVELING	17.11
01-27	3024470010	JACK SWEENEY	01/10/83-01/11/83	R/T TRAVEL FROM WASHINGTON TO RICHMOND FOR MEETING WITH GOVERNOR AND RETURN BY PRIV AUTO 238 MI @ .24¢	57.12
					144.00
01-27	3024470023	FREDERICK BOUCHER	01/10/83-01/11/83	R/T TRAVEL FROM DISTRICT TO RICHMOND AND RETURN BY PRIV AUTO-600 MI @ .24¢	86.00
01-27	3024470008	FREDERICK BOUCHER	01/10/83-01/11/83	HOTEL ACCOMMODATIONS AND MEALS IN RICHMOND FOR MEETING WITH GOVERNOR	4.44
01-27	3024470006	JACK SWEENEY	01/11/83	MEAL IN RELATION TO TRAVEL TO RICHMOND	18.83
01-27	3024470007	JACK SWEENEY	01/11/83	MEAL IN RELATION TO TRAVEL FROM RICHMOND	34.98
01-27	3024470011	JACK SWEENEY	01/10/83	HOTEL ACCOMMODATIONS FOR GOVERNOR'S MEETING IN RICHMOND	1,797.15
01-31	3031900516	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,502.97
01-31	3032720019	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		22.00
02-06	3028760001	THE SMYTH COUNTY NEWS	01/03/83-01/03/84	ANNUAL NEWSPAPER SUBSCRIPTION	62.40
02-06	3028760002	THE SOUTHWEST TIMES	01/03/83-01/03/84	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
02-06	3028760003	WASHINGTON COUNTY NEWS INC	01/03/83-01/03/84	ANNUAL NEWSPAPER SUBSCRIPTION	526.95
02-06	3028760004	CONGRESSIONAL QUARTERLY INC	02/01/83-02/01/84	CONGRESSIONAL QUARTERLY SERVICE - ANNUAL SUBSCRIPTION	28.50
02-06	3028760005	THE COALFIELD PROGRESS	01/20/83-01/20/84	ANNUAL SUBSCRIPTION - NEWSPAPER	12.00
02-06	3028760006	POWELL VALLEY NEWS	01/06/83-01/06/84	ANNUAL SUBSCRIPTION - NEWSPAPER	13.50
02-06	3028760007	RICHLANDS NEWS-PRESS	01/03/83-01/03/84	ANNUAL NEWSPAPER SUBSCRIPTION	116.10
02-06	3028760008	ROANOKE TIMES & WORLD NEWS	01/03/83-01/03/84	ANNUAL NEWSPAPER SUBSCRIPTION	15.00
02-06	3028760009	SALTVILLE NEWS-MESSENGER	01/03/83-01/03/84	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
02-06	3028760017	THE ABINGDON VIRGINIAN	01/06/83-02/06/83	ANNUAL NEWSPAPER SUBSCRIPTION	164.00
02-06	3028760018	BRISTOL HERALD COURIER	01/11/83-01/11/84	ANNUAL NEWSPAPER SUBSCRIPTION TO HERALD/COURIER AND TENESSEAN	66.00
02-06	3028760019	BLUEFIELD DAILY TELEGRAPH	01/11/83-01/11/84	ANNUAL NEWSPAPER SUBSCRIPTION	16.00
02-06	3028760020	CLINCH VALLEY NEWS	01/03/83-01/03/84	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
02-06	3028760021	CLINCH VALLEY TIMES	01/07/83-01/07/84	ANNUAL NEWSPAPER SUBSCRIPTION	15.00
02-06	3028760022	THE FLOYD PRESS	01/07/83-01/07/84	ANNUAL NEWSPAPER SUBSCRIPTION	29.95
02-06	3028760023	THE GAZETTE	01/30/83-01/30/84	ANNUAL NEWSPAPER SUBSCRIPTION	90.00
02-06	3028760024	KINGSPORT TIMES-NEWS	01/10/83-01/10/84	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
02-06	3028760025	THE LEBANON NEWS	01/06/83-01/06/84	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
02-06	3028760026	THE VIRGINIA MOUNTAINEER	01/13/83-01/13/84	ANNUAL NEWSPAPER SUBSCRIPTION	45.00

02-06	3028760027	NEWS JOURNAL	01/03/83-01/03/84	ANNUAL NEWSPAPER SUBSCRIPTION	109.00
02-06	3028760028	THE NEWS MESSENGER	01/06/83-01/06/84	ANNUAL NEWSPAPER SUBSCRIPTION	147.00
02-06	3028760029	NEW CASTLE RECORD	01/11/83-01/11/84	ANNUAL NEWSPAPER SUBSCRIPTION	7.60
02-06	3028760010	FREDERICK BOUCHER	01/14/83	ONE-WAY AIR FARE FROM WASHINGTON TO ROANOKE, VA (DISTRICT)	37.20
02-06	3028760012	FREDERICK BOUCHER	01/23/83	ONE-WAY AIR FARE FROM DISTRICT (TRI-CITIES) TO WASHINGTON	9.12
02-06	3028760013	FREDERICK BOUCHER	01/23/83	ONE-WAY AIR FARE FROM DISTRICT IN CONNECTION WITH TRAVEL FROM DISTRICT	25.68
02-06	3028760011	FREDERICK BOUCHER	01/15/83	TAXI FARE FROM NATIONAL AIRPORT TO ROANOKE @ .24 PER MILE	9.12
02-06	3028760014	KATHY S GLOVIER	01/14/83	155 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	487.54
02-06	3028760016	BALLARD B HUFF	01/16/83	38 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE (JLH MEETING)	1,041.21
02-22	3028760015	BECKY COLEMAN	01/14/83	107 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE (SOC. SEC. MEETING)	1,875.66
02-28	3059900331	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83	38 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	22.00
02-28	3060850019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		15.00
03-07	3063400034	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	18.00
03-17	3074620020	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	85.40
03-21	3075560002	POSTMASTER	02/17/83-02/17/84	SUBSCRIPTION	17.51
03-21	3075560003	SOUTHWEST VIRGINIA ENTERPRISE	02/14/83-02/14/84	SUBSCRIPTION	47.00
03-21	3075560004	TIMES-WORLD CORPORATION	03/01/83-03/01/84	SUBSCRIPTION FOR ABINGDON DISTRICT OFFIC E	147.80
03-21	3075560009	REBECCA ANNE GUNN	02/17/83	REIMB FOR PURCHASE OF SUPPLIES FOR OPENING OF DISTRICT OFFICE	115.20
03-21	3075560015	ANDREW S WRIGHT	02/28/83-02/28/84	REIMB FOR PURCHASE OF POST OFFICE BOX AND KEYS FOR PULASKI DISTRICT OFFICE	9.12
03-21	3075560016	ANDREW S WRIGHT	02/22/83	ONE WAY PLANE FLIGHT FROM DISTRICT (TRI CITY) TO WASHINGTON	
03-21	3075560005	JANET G CANTRELL	02/14/83-02/18/83	480 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR MEETINGS @ .24 PER MILE	102.00
03-21	3075560006	KATHY S GLOVIER	02/19/83	38 MILES R/T TRAVEL BY PRIVATE AUTO, ABINGDON TO BRISTOL AND BACK @ . 24 PER MI (BRISTOL TOWN MEETING).	76.80
03-21	3075560007	BECKY COLEMAN	01/18/83-02/20/83	425 MILES @ .24 PER MILE - TRAVEL BY PRIVATE AUTO IN DISTRICT	108.00
03-21	3075560011	REBECCA ANNE GUNN	02/14/83-02/17/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR MEETINGS - 320 MILES @ .24 PER MILE	27.42
03-21	3075560013	ANDREW S WRIGHT	02/14/83-02/19/83	IN-DISTRICT TRAVEL FOR TOWN MEETINGS - 450 MILES @ .24 PER MILE	26.00
03-21	3075560008	BECKY COLEMAN	01/18/83-02/20/83	LODGING AND PHONE CALLS RELATED TO TOWN MEETINGS	27.44
03-21	3075560010	REBECCA ANNE GUNN	02/14/83-02/15/83	LODGING IN RELATION TO DISTRICT MEETINGS	13.81
03-21	3075560012	BALLARD B HUFF	02/17/83-02/20/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETINGS	1,329.70
03-21	3075560014	ANDREW S WRIGHT	02/19/83	MEAL IN RELATION TO TRAVEL	127.56
03-23	3076310006	CANTRELL/CUTTER PRINTING, INC	02/14/83	PRINTING OF MEETING CARDS (157,000)	130.00
03-23	3076310007	CANTRELL/CUTTER PRINTING, INC	03/07/83	PRINTING OF 2500 CALENDAR LABELS	12.00
03-23	3076610024	THE WASHINGTON MONITOR	02/10/83-02/12/84	SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	13.00
03-23	3076610025	THE VIRGINIAN LEADER	01/14/83-01/14/84	1 YEAR SUBSCRIPTION	157.50
03-23	3076610026	THE DECLARATION	02/14/83-02/14/84	SUBBSCRIPTION	4.00
03-23	3076310005	DAVID R RAMAGE	02/15/83-02/18/83	PRINTING OF BUSINESS CARDS AND SCHEDULE CARDS	36.35
03-23	3076310009	PETER I INTERMAGGIO	02/22/83	TAXI FARE FROM HOUSE BLDG TO MEETING AND BACK	10.60
03-23	3076610022	THE OFFICE PLACE	01/25/83	SUPPLIES FOR TEMPORARY ABINGDON OFFICE	92.16
03-23	3076610023	SCOTT COUNTY TELEPHONE COOPERATIVE, INC	01/21/83	TELEPHONE DIRECTORIES	155.00
03-23	3076310002	ANDREW S WRIGHT	01/08/83	MILEAGE TO DISTRICT BY PRIVATE AUTO FROM WASHINGTON, 384 MI @ 24¢/MILE	184.32
03-23	3076310010	JEWEL HUFF	01/17/83	ONE-WAY AIRFARE FROM DISTRICT TO WASHINGTON, TRI CITY	218.00
03-23	3076310011	JEWEL HUFF	01/12/83-01/24/83	R/T WASHINGTON DC TO ABINGDON, VA & BACK BY PRIVATE AUTO @ 24¢/MILE, 768 MILES	92.16
03-23	3076310014	JACK SWEENEY	02/18/83-02/21/83	PIEDMONT AIRLINES: R/T TO ROANOKE FOR MEETINGS IN DISTRICT	147.00
03-23	3076310030	ANDREW S WRIGHT	02/05/83	RETURN TRIP IN PRIVATE AUTO FROM DISTRICT TO WASHINGTON, 384 MI @ 24¢/MILE, ABINGTON	975.00
03-23	3076310031	ANDREW S WRIGHT	02/14/83	ONE-WAY AIRFARE FROM WASHINGTON TO DISTRICT, TRI CITY	91.42
03-23	3076310008	DIALCOM, INCORPORATED	03/01/83-03/31/83	PLAN I UNLIMITED ON-LINE COMPUTER SERVICE	265.44
03-23	3076310001	BALLARD B HUFF	02/17/83-02/21/83	GASOLINE EXPENSES FOR USING PRIVATE PLANE TO FLY CONGRESSMAN FOR TOWN MEETINGS	1.32
03-23	3076310003	ANDREW S WRIGHT	01/09/83-02/04/83	IN-DISTRICT TRAVEL FOR MEETINGS AND TO SET UP DISTRICT OFFICES, 1,106 MI @ 24¢/MILE	3.57
03-23	3076310012	JEWEL HUFF	01/14/83	MEAL WHILE IN DISTRICT	7.51
03-23	3076310015	JACK SWEENEY	02/19/83	BREAKFAST, RED CARPET INN, PULASKI	38.48
03-23	3076310016	JACK SWEENEY	02/19/83	DINNER, WESTERN STEER, NORTON	46.17
03-23	3076310017	JACK SWEENEY	02/19/83	HOTEL ROOM, THE WISE INN, WISE	3.57
03-23	3076310018	JACK SWEENEY	02/20/83	HOTEL ROOM, MARRIOTT INN, BLACKSBURG	21.56
03-23	3076310019	JACK SWEENEY	02/21/83	BREAKFAST, MARRIOTT INN	47.57
03-23	3076310004	C & P TELEPHONE	01/04/83-01/31/83	LONG DISTANCE PHONE BILL	
03-30	3087710031	THE JADE TREE	03/10/83	PLANT FOR DISTRICT OFFICE - DECORATION/HABITATION EXPENSE	

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FREDERICK C (RICK) BOUCHER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-30	3085680010	CANTRELL/CUTTER PRINTING, INC.	03/10/83	PRINTING OF 46,000 MEETING CARDS	581.24
03-30	3087710029	CONGRESSIONAL QUARTERLY INC	03/24/83	PURCHASE BOOK, POLITICS IN AMERICA, FOR OFFICIAL USE ONLY	26.95
03-30	3088890046	DON WAX REALTY, INC.	02/15/83–03/30/83	321 SHAWNEE AVE. EAST BIG STONE GAP, VA.	506.00
03-30	3088890047	MCCABE LODGE #56	03/01/83–03/30/83	180 E. MAIN STREET ABINGDON, VA.	425.00
03-30	3088890048	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRIS	02/15/83–03/30/83	112 N. WASHINGTON AVE. PULASKI, VA.	651.67
03-30	3085680009	FREDERICK BOUCHER	02/09/83	CAB FARE FROM LONGWORTH HOB TO FISH AND WILDLIFE SERVICE FOR OFFICIAL MEETING	4.00
03-30	3085680011	DAVID R RAMAGE	03/09/83	PRINTING OF BUSINESS CARDS O'REILLY	18.50
03-30	3085750022	PETER I INTERMAGGIO	03/17/83	R/T CAB FARE FROM LONGWORTH TO DEPT. OF COMMERCE & BACK FOR OFFICIAL BUSINESS	4.00
03-30	3087710027	DAVID R RAMAGE	03/18/83	PRINTING OF BUSINESS G. URCH	18.50
03-30	3087710028	BENCHMARK SYSTEMS	03/18/83	PURCHASE OF COMPUTER RIBBONS	53.00
03-30	3085680013	C & P TELEPHONE COMPANY	01/26/83–02/25/83	INSTALLATION OF PHONES AND LONG DISTANCE CALLS FOR PULASKI DISTRICT OFFICE	376.78
03-30	3065680014	UNITED TELEPHONE	01/05/83–02/03/83	LONG DISTANCE PHONE CALLS FROM TEMPORARY ABINGDON DISTRICT OFFICE	598.18
03-30	3087710030	C & P TELEPHONE COMPANY	02/14/83–03/13/83	PAYMENT FOR INSTALLATION OF PHONES & LINES IN BIG STONE GAP DISTRICT OFC & LONG DISTANCE PHONE CALLS.	455.45
03-30	3085680005	FREDERICK BOUCHER	02/17/83	ONE-WAY AIRFARE FROM WASHINGTON TO DISTRICT ROANOKE	109.00
03-30	3085680008	FREDERICK BOUCHER	02/21/83	ONE-WAY AIRFARE FROM DISTRICT TO WASHINGTON (ROANOKE)	109.00
03-30	3085750025	FREDERICK BOUCHER	01/27/83	ONE-WAY AIRFARE FROM WASHINGTON TO DISTRICT TRI CITY	147.00
03-30	3087710024	FREDERICK BOUCHER	03/18/83–03/22/83	R/T AIRFARE TO DISTRICT & BACK TO WASHINGTON FOR TOWN MEETINGS & OFFICIAL BUSINESS ROANOKE	178.00
03-30	3085750023	ANDREW S WRIGHT	03/13/83–03/20/83	R/T TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO ABINGDON DISTRICT OFFICE & BACK 768 MI AT 24¢ PER MI.	184.32
03-30	3085680006	FREDERICK BOUCHER	02/17/83–02/21/83	MILEAGE REIMB FOR IN-DISTRICT TRAVEL IN RELATION TO CONST MTGS & TO TRAVEL FOR TOWN MTGS 510 MI AT .24.	122.40
03-30	3085750026	FREDERICK BOUCHER	01/27/83–01/30/83	TVL BY PVT AUTO FOR MTGS IN DISTRICT, 290 MILES AT 24¢ PER MILE	69.60
03-30	3087710026	FREDERICK BOUCHER	03/19/83–03/21/83	IN-DISTRICT TRAVEL IN RELATION TO TOWN MEETINGS & OFFICIAL BUSINESS, 686.7 MILES AT 24¢ PER MILE	164.81
03-30	3085680007	FREDERICK BOUCHER	02/19/83–02/21/83	MEALS AND LODGING IN RELATION TO TRAVEL FOR TOWN AND CONSTITUENT MEETINGS	76.42
03-30	3087710023	FREDERICK BOUCHER	02/05/83–02/19/83	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	9.40
03-30	3087710025	FREDERICK BOUCHER	03/20/83–03/22/83	MEALS & LODGING IN RELATION TO IN-DISTRICT TRAVEL FOR TOWN MEETINGS & OFFICIAL BUSINESS	71.42
03-30	3085750024	T. MICHAEL TAYLOR	02/19/83–03/04/83	IN-DISTRICT TRAVEL BY PVT AUTO FOR TOWN MTGS & OFCL BUSINESS - 240 MILES AT 24¢ PER MILE	57.60
03-30	3087580021	REBECCA ANNE GUNN	03/21/83	TRAVEL BY PRIVATE AUTO TO TOWN MEETING (TO WYTHEVILLE FROM PULASKI & BACK) 50 MILES @ .24 PER MILE	12.00
03-30	3087580023	KATHY S GLOVIER	03/14/83–03/19/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR TOWN MEETINGS & OFFICIAL BUSINESS - 215 MILES @ .24 PER MILE	51.60
03-30	3087580024	BECKY COLEMAN	03/09/83–03/19/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR TOWN MEETINGS & OFFICIAL BUSINESS - 992.5 MILES @ .24 PER MILE.	238.20
03-30	3087580020	REBECCA ANNE GUNN	03/21/83	MEALS IN RELATION TO TRAVEL FOR TOWN MEETING FOR BECKI & MILE TAYLOR	11.85
03-30	3087580022	KATHY S GLOVIER	03/16/83–03/19/83	MEALS IN RELATION TO TRAVEL FOR TOWN MEETING AND OFFICIAL BUSINESS	6.48
03-30	3087710022	BECKY COLEMAN	03/16/83	MEAL EXPENSE IN RELATION TO TRAVEL FOR OFFICIAL BUSINESS	3.51
03-30	3085680012	C & P TELEPHONE	01/28/83–02/28/83	LONG DISTANCE PHONE BILL CHARGED TO WASHINGTON OFFICE	30.34
03-31	3090900323	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		820.37
03-31	3091570003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,163.81
03-31	3090740019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	373.64
				TOTAL	22,539.63

OFFICE OF THE HON. DAVID R BOWEN

OFFICIAL EXPENSES

01-02	3033420011	*(EQUIPMENT ALLOWANCE CHARGED)*			79.66
01-06	3004530007	RETHA S. JEFFREYS	01/01/83-01/02/83		387.00
01-07	3004510004	R GAY FREDERICK	12/21/82-12/30/82		536.64
			12/13/82-12/29/82	TRAVEL BY CAR FROM WASH, DC TO CLEVELAND & JACKSON, MS ON OFFICIAL BUSS & RETURN - 2236 MILES @ .24	23.00
01-12	3011830025	DAVID R RAMAGE	12/17/82	RECORD REPRINTS, B F SMITH # 263	193.41
01-12	3011830024	CONGRESSIONAL PHOTO SHOPPE	12/01/82-12/14/82	CHARGES FOR OUR DC OFFICE PHOTO PROCESSING	3,387.64
01-17	3011850003	CANTRELL/CUTTER PRINTING, INC.	12/30/82	257,000 NEWSLETTERS	109.62
01-17	3011850012	SOUTH CENTRAL BELL	12/01/82	ONE LINE IN OUR ABERDEEN, MS DIST OFFICE	294.17
01-17	3011850013	SOUTH CENTRAL BELL	12/11/82	TWO LINES IN OUR COLUMBUS, MS DIST OFFICE	345.62
01-17	3011850014	SOUTH CENTRAL BELL	12/17/82	TWO LINES IN OUR CLEVELAND, MS, DIST OFFICE	612.00
01-17	3011850007	DAVID R BOWEN	12/23/82-01/03/83	TWO LINES IN WASHINGTON TO MEMPHIS AND RETURN	228.48
01-17	3011850004	GUY LAND	12/24/82-12/25/82	AIRFARE FROM WASHINGTON TO MEMPHIS AND RETURN	227.28
01-17	3011850006	GUY LAND	12/30/82-12/31/82	STAFF TRAVEL TO DISTRICT (EUPORA, MS) FROM WASHINGTON 952 MILES @ 24¢	24.00
01-17	3011850001	DAVID R BOWEN	12/28/82	STAFF TRAVEL TO WASHINGTON FROM DISTRICT (EUPORA, MS) 947 MILES @ 24¢	15.00
01-17	3011850002	DAVID R BOWEN	12/31/82	PURCHASE OF GASOLINE, COLORADO EXXON, GREENVILLE, MS	330.77
01-17	3011850008	DAVID R BOWEN	12/24/82-01/03/83	PURCHASE OF GASOLINE, EXXON CAR CARE, MEMPHIS	19.50
01-17	3011850011	DAVID R BOWEN	12/27/82	CAR RENTAL, AVIS, MEMPHIS	47.15
01-17	3011850009	DAVID R BOWEN	12/27/82-12/28/82	PURCHASE OF GASOLINE, HILLTOP MOTEL, GRENADA, MS	73.11
01-17	3011850010	DAVID R BOWEN	12/28/82-12/30/82	FOOD AND LODGING, SHERATON REGENCY, JACKSON, MS	62.64
01-17	3011850005	GUY LAND	12/27/82-12/28/82	FOOD AND LODGING, RAMADA INN, GREENVILLE, MS	114.48
01-17	3011850015	C & P TELEPHONE	11/01/82-11/30/82	STAFF TRAVEL IN DISTRICT (GREENWOOD-ACKERMAN-COLUMBUS-EUPORA, MS) 261 MILES @ 24¢	27.88
01-17	3011850016	WESTERN UNION TELEGRAPH COMPANY	11/01/82-11/30/82	TOLL CHARGES FOR OUR DC OFFICE	212.88
01-19	3017640028	HENRY A. MYLES	12/01/82-12/31/82	TELEGRAMS FOR OUR DC OFFICE	253.08
01-19	3018320019	C & P TELEPHONE	12/01/82-12/31/82	TRAVEL IN AND OUT OF THE DISTRICT ON OFFICIAL BUSINESS 887 MI AT .24/MI	217.69
01-19	3019700013	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	TOLL CHARGES FOR OUR DC OFFICE	15.71
01-19	3017450026	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	169.45
02-06	3031200009	SOUTH CENTRAL BELL	12/11/82-01/02/83	TELEGRAM CHARGES FOR D.C. OFFICE	248.88
02-06	3031200010	AMEE J. FOUCHE	12/15/82	FINAL STATEMENT FOR OUR COLUMBUS DISTRICT OFFICE	249.38
02-06	3031200008	CONGRESSIONAL PHOTO SHOPPE	12/31/82	TRAVEL TO GREENVILLE, MS 1037 MILES AT .24 PER MILE	151.46
02-26	3054410011	SOUTH CENTRAL BELL	12/17/82-01/02/83	PHOTOS PROCESSING ETC.	3.65
02-26	3054410012	SOUTH CENTRAL BELL	12/01/82-01/01/83	FINAL STATEMENT FOR OUR CLEVELAND, MS DISTRICT OFFICE	(141.00)
03-08	3066610001	GENERAL SERVICES ADMINISTRATION	11/01/82-12/31/82	FINAL STATEMENT FOR OUR ABERDEEN, MS DISTRICT OFFICE	165.99
03-21	3075560017	SOUTH CENTRAL BELL	12/11/82-01/03/83	TWO LINES IN THE COLUMBUS, MS DISTRICT OFFICE (327-2766 CORRECTED FINAL BILL)	
				TOTAL	**8,686.22**

ADJUSTMENTS/REFUNDS

02-27	3083990001	MEMPHIS PUBLISHING COMPNAY	02/06/82-02/06/83	REFUND DUE TO CANCELLED SUBSCRIPTION	(4.65)
				TOTAL	**(4.65)**

OFFICE OF THE HON. BARBARA BOXER

OFFICIAL EXPENSES

01-29	3027450012	CLAUDETTE JOSEPHSON	01/21/83	10 HOUSE PLANTS FOR WASHINGTON OFFICE	16.24
01-29	3027450008	TWIN CITIES TIMES	01/05/83-01/05/84	NEWSPAPER SUBSCRIPTION	13.00
01-29	3027450007	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	LEGISLATIVE ORGANIZATION SUPPORT GROUP DUES	150.00
01-29	3027450009	CALIFORNIA DEMOCRATIC DELEGATION	01/03/83-12/31/83	LEGISLATIVE SUPPORT DUES	1,200.00
01-29	3027450010	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	LEGISLATIVE SUPPORT DUES	2,200.00
01-29	3027450011	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/83-12/31/83	LEGISLATIVE SUPPORT DUES	125.00
01-31	3031900517	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		811.93
01-31	3027650006	JACKIE DENEVERS	01/14/83-01/14/84	NEWSPAPER SUBSCRIPTION NEWSPOINTER AND ROSSVALLEY REPORTER	22.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARBARA BOXER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3027650007	JACKIE DENEVERS	01/14/83-01/14/84	NEWSPAPER SUBSCRIPTION THE COASTAL POST	18.00
01-31	3027650008	JACKIE DENEVERS	01/14/83-01/14/84	NEWSPAPER SUBSCRIPTION THE NOVATO ADVANCE	24.00
01-31	3027690006	MILL VALLEY RECORD	01/03/83-01/03/84	NEWSPAPER SUBSCRIPTION	12.00
01-31	3027690008	CALIFORNIA JOURNAL	02/01/83-02/01/84	MAGAZINE SUBSCRIPTION	22.00
01-31	3030890035	FRENCH QUARTER PROPERTIES	01/03/83-01/30/83	901 IRWIN STREET SAN RAFAEL,CA 94901	1,213.33
01-31	3027650009	VALLEJO STATIONERS	01/05/83	1 SIGNATURE STAMP	11.40
01-31	3027650010	VALLEJO BOWLING AND TROPHY SUPPLY	01/08/83	3 NAME BADGES FOR STAFF	13.50
01-31	3032720020	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		2,798.08
01-31	3027650011	CAROLYN C DONNELLY	01/13/83	COFFEE POT AND FILTERS FOR OFFICE	28.18
01-31	3027650012	CLAUDETTE JOSEPHSON	01/13/83	3 LBS COFFEE	12.60
01-31	3027690007	SAM T CHAPMAN	01/11/83	FOOD & BEVERAGE - STAFF MEETING WITH PRESS	18.42
01-31	3032530004	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		36.40
02-06	3034630004	POSTMASTER	01/24/83	10 ROLLS OF 20 CENTS POSTAGE STAMPS	200.00
02-10	3040500014	JACKIE DENEVERS	02/01/83	POSTAGE FOR PICTURES	23.40
02-10	3040500012	MOHAWK CO., INC.	01/20/83	NAME BADGES	24.00
02-10	3040500015	MARIN SIGN CO.	01/18/83	SIGN FOR DISTRICT OFFICE	154.00
02-10	3040500018	BARBARA BOXER	01/04/83-02/04/83	TAXIS IN WASHINGTON, DC	32.00
02-10	3040500016	BARBARA BOXER	01/23/83	TAXI FROM RESIDENCE TO DULLES FOR DISTRICT TRAVEL	35.00
02-10	3040500017	BARBARA BOXER	01/31/83	TAXI FROM RESIDENCE TO DULLES FOR DISTRICT TRAVEL	35.00
02-10	3040500011	WYMAN RILEY	01/26/83	IN DISTRICT OFFICIAL BUSINESS FOR FOOD AND BEVERAGE FOR OPEN HOUSE WITH CONSTITUENTS	15.00
02-10	3040500013	JACKIE DENEVERS	01/20/83	FOOD AND BEVERAGE FOR PRESS LUNCH	104.50
02-10	3040500019	WILLIAM R REED	01/03/83-01/28/83	DISTRICT TRAVEL 214 MI @ .24¢/MILE	51.36
02-14	3041630014	THE PETTIT REPORT	01/03/83-12/31/83	NEWSLETTER SUBSCRIPTION	20.00
02-14	3041630015	SAN FRANCISCO JEWISH BULLETIN	01/03/83-12/31/83	NEWSPAPER SUBSCRIPTION	15.00
02-14	3041630016	CONGRESSIONAL QUARTERLY INC	02/14/83-02/14/84	MAGAZINE SUBSCRIPTION	526.95
02-14	3041630017	THE CLARION	01/03/83-12/31/83	NEWSPAPER SUBSCRIPTION	18.00
02-14	3041630018	PETALUMA ARGUS COURIER	01/03/83-12/31/83	NEWSPAPER SUBSCRIPTION	60.00
02-14	3041630019	R L POLK & COMPANY	01/27/83	VALLEJO CITY DIRECTORY	98.00
02-14	3041630023	WORLD'S FAIR	01/03/83-12/31/83	MAGAZINE SUBSCRIPTION	12.00
02-14	3041630021	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/83-12/31/83	LEGISLATIVE SUPPORT GROUP DUES	150.00
02-14	3041630022	CONGRESSIONAL ARTS CAUCUS	01/03/83-12/31/83	LEGISLATIVE SUPPORT GROUP DUES	300.00
02-14	3041630020	PACIFIC TELEPHONE	01/20/83-02/19/83	TELEPHONE BILL	144.72
02-14	3041630024	BARBARA BOXER	01/07/83	AIR TRAVEL WDC-SAN FRANCISCO	425.00
02-14	3041630025	BARBARA BOXER	01/08/83-01/22/83	CAR RENTAL IN DISTRICT	621.27
02-14	3041630026	BARBARA BOXER	01/10/83	TRAVEL IN DISTRICT GAS	12.20
02-14	3041630027	BARBARA BOXER	01/17/83	TRAVEL IN DISTRICT GAS	21.00
02-14	3041630028	BARBARA BOXER	01/28/83	TRAVEL IN DISTRICT GAS	24.60
02-17	3046630013	THE SONOMA INDEX-TRIBUNE	02/01/83-02/01/84	NEWSPAPER SUBSCRIPTION	15.00
02-17	3046630014	DAILY HERALD RECORDER	01/03/83-12/31/83	NEWSPAPER SUBSCRIPTION	100.00
02-17	3047720026	MCCARTHY MAINTENANCE SERVICE	01/31/83	JANITORIAL SERVICES	15.00
02-17	3047720016	PACIFIC TELEPHONE	03/01/83	STREET DIRECTORY S.F. 3 MONTHS	43.80
02-17	3047720015	DELICIOUS, INC.	01/20/83	FOOD - MEETING W/200 CONSTITUENTS	95.00
02-17	3047720012	CARL M HOUSH	01/03/83-01/31/83	TRAVEL FOR OFFICIAL BUSINESS 50 MILES AT 24¢ PER MILE	12.00
02-17	3047720013	WESTERN UNION	01/31/83	TELEGRAM	23.53
02-18	3047600016	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	126.25

02-23	3049320033	SAM T CHAPMAN	01/25/83-02/14/83	TRAVEL FOR OFFICIAL BUSINESS, 93 MI @ .24¢	563.00
02-23	3049320010	PACIFIC TELEPHONE	01/03/83-01/28/83	TELEPHONE BILL SAN RAFAEL DISTRICT OFFICE (INSTALLATION)	1,300.00
02-28	3059900243	*(EQUIPMENT ALLOWANCE CHARGED)* FRENCH QUARTER PROPPERTIES	02/01/83-02/28/83	901 IRWIN STREET SAN RAFAEL,CA 94901	251.00
02-28	3057890044	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83		50.70
02-28	3060850020	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		53.50
02-28	3060500008	DAVID R RAMAGE	02/01/83-02/28/83		35.00
03-07	3061210025	BUSH REPORT	02/23/83	PRINTING	22.40
03-07	3061210009	GREEN'S	03/01/83-03/01/84	MAGAZINE SUBSCRIPTION	85.67
03-07	3061210016	PACIFIC GAS AND ELECTRIC	01/03/83-01/31/83	NEWSPAPER IN DISTRICT	48.00
03-07	3061210010	MIRABELLA SIGNS	01/06/83-02/08/83	GAS AND ELECTIC BILL	24.00
03-07	3061210013	CLAUDETTE JOSEPHSON	02/15/83	SIGN FOR DISTRICT OFFICE	4.00
03-07	3061210014	EEVE T. LEWIS, CTY CLERK	01/03/83-02/25/83	TRAVEL RELATED TO REPRESENTING MEMBER-100 MI @ .24¢	2.60
03-07	3061210015	CAROLYN C DONNELLY	02/10/83	DISTRICT MAPS-DISTRICT-WIDE	222.00
03-07	3061210018	MARIN SIGN CO.	02/17/83	TRAVEL TO REPRESENT MEMBER AT MEETING	11.85
03-07	3061210019	VALLEJO STATIONERS	02/10/83	WINDOW SIGN FOR DISTRICT OFFICE	5.00
03-07	3061210026	CLAUDETTE JOSEPHSON	02/17/83	ACETATE (OFFICE SUPPLIES)	52.90
03-07	3061210029	PACIFIC TELEPHONE	01/27/83	TAXIS TO MEETING TO REPRESENT MEMBER	16.50
03-07	3061210011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/31/83-02/09/83	TELEPHONE BILL	539.00
03-07	3061210012	BARBARA BOXER	02/07/83-03/06/83	TELEPHONE BILL	430.00
03-07	3061210023	WORLD TRAVEL CENTER	01/23/83	TRAVEL FROM DISTRICT (SAN FRANCISCO)	9.35
03-07	3061210024	POSTMASTER	02/10/83	MEMBER TRAVEL TO DISTRICT-SAN FRANCISCO	7.46
03-07	3063500018	CAROLYN C DONNELLY	02/09/83	EXPRESS MAIL	5.80
03-07	3061210017	HOUSE OF REPRESENTATIVES RESTAURANT	02/17/83	COFFEE FOR THE OFFICE FOR CONSTITUENTS	15.81
03-07	3061210020	CLAUDETTE JOSEPHSON	02/24/83	LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATIVE PROPOSAL	19.87
03-07	3061210028	BARBARA BOXER	02/15/83	LUNCH WITH 2 TOWN COUNCIL MEMBERS FROM DISTRICT	15.00
03-07	3061210021	BARBARA BOXER	02/05/83	TRAVEL IN DISTRICT GASOLINE	23.61
03-07	3061210022	BARBARA BOXER	02/19/83	TRAVEL IN DISTRICT GASOLINE	1,594.85
03-07	3061210027	URCEL WILLIAMS	01/15/83	TRAVEL TO OPM SEMINAR-64 MI @ .24¢/PARKING, TOLL	15.50
03-07	3063230040	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	5.50
03-14	3069730008	DAVID R RAMAGE	02/16/83	LABELS	37.44
03-14	3069730010	JANA G HAEHL	01/03/83-01/31/83	NEWSPAPERS - INDEPENDENT JOURNAL	292.86
03-14	3068510034	XEROX CORPORATION	02/22/83	OFFICE SUPPLIES	1,500.00
03-14	3069300024	GSA, OAD, FINANCE DIVISION	02/18/83	OFFICE SUPPLIES	62.50
03-14	3069730005	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/83-01/31/83	LEGISLATIVE DUES	19.00
03-14	3069730007	DAVID R RAMAGE	02/22/83	PRINTING PADS	218.00
03-14	3069730009	CLAUDETTE JOSEPHSON	03/03/83	TRAVEL FARE TO MEETING TO REPRESENT MEMBER	218.00
03-14	3068510031	WORLD TRAVEL CENTER	03/03/83	AIR TRAVEL FOR MEMBER - DC/SAN FRANCISCO, CA/DC	113.00
03-14	3068510032	WORLD TRAVEL CENTER	02/24/83	AIR TRAVEL FOR MEMBER - DC/SAN FRANCISCO, CA/DC	198.00
03-14	3068510033	BARBARA BOXER	02/10/83-02/28/83	TRAVEL TO AND FROM DISTRICT - DC TO DULLES (3 TAXIS)	430.00
03-14	3069300021	BARBARA BOXER	01/31/83	AIR TRAVEL, SF-DC	147.54
03-14	3069300022	BARBARA BOXER	01/27/83	AIR TRAVEL, DC-SF	48.72
03-14	3069300023	BARBARA BOXER	01/27/83-01/31/83	CAR RENTAL IN DISTRICT	64.32
03-14	3068510035	SAM T CHAPMAN	02/15/83-03/06/83	TRAVEL TO REPRESENT MEMBER - 203 MILES @ .24 PER MILE	364.81
03-14	3069730006	BEATRIZ E ROGALSKI	02/01/83-02/28/83	DISTRICT TRAVEL TO REPRESENT MEMBER 268 MILES AT 24¢	15.00
03-14	3069300025	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE	30.00
03-18	3077620011	SUPERINTENDENT OF DOCUMENTS	02/23/83	2 BUDGET AT $7.50	65.00
03-18	3077620012	MCCARTHY MAINTENANCE SERVICE	02/01/83-02/28/83	JANITORIAL SERVICE DISTRICT OFFICE	399.00
03-18	3077620015	BARBARA BOXER	03/03/83-03/07/83	TAXI TRAVEL TO AND FROM DULLES AIRPORT	218.00
03-18	3077620017	WORLD TRAVEL CENTER	02/28/83	MEMBER AIR TRAVEL SAN FRAN-DC	223.00
03-18	3077620018	WORLD TRAVEL CENTER	03/10/83-03/14/83	MEMBER AIR TRAVEL DC-SAN FRAN-DC	11.50
03-18	3077620019	WORLD TRAVEL CENTER	03/03/83-03/15/83	MEMBER AIR TRAVE DC-SAN FRAN-DC	16.00
03-18	3077620020	CLAUDETTE JOSEPHSON	03/11/83	COFFEE FOR CONSTITUENTS	449.15
03-18	3077620014	BARBARA BOXER	03/03/83-03/07/83	TRAVEL IN DISTRICT - GAS EXPENSE	42.40
03-18	3077620016	HERTZ	02/10/83-02/21/83	MEMBER TRAVEL IN DISTRICT	23.40
03-18	3077620013	WYMAN RILEY	02/01/83-02/28/83	STAFF DISTRICT TRAVEL 150 MI AT .24/MI PARKING & TOLLS	
03-23	3080200023	GREEN'S	02/01/83-02/28/83	NEWSPAPER	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. BARBARA BOXER—Continued					
03-23	3080200024	INDEPENDENT JOURNAL	04/01/83-12/31/83	NEWSPAPER 9 MO. SUBSCRIPTION	49.50
03-23	3080200022	PICTURESQUE FRAMEWORK	03/03/83	CARDBOARD FOR MAILING PHOTOS	20.00
03-23	3080200025	JIM CAPPE	03/01/83	DISTRICT OFFICE PARTITION CONSTRUCTION	438.00
03-23	3076310020	PACIFIC TELEPHONE	02/20/83-03/19/83	VALLEJO DISTRICT OFFICE PHONE BILL	130.89
03-23	3076310021	CLAUDETTE JOSEPHSON	03/14/83	TAXI TRAVEL FROM AIRPORT	7.00
03-23	3080200019	DIALCOM, INCORPORATED	03/01/83	COMPUTER SERVICE	989.00
03-23	3080200020	BEATRIZ E ROGALSKI	03/04/83	COFFEEPOT DISTRICT OFFICE CONSTITUENTS	31.94
03-23	3080200021	WESTERN UNION TELEGRAPH COMPANY	02/01/83-02/28/83	TELEGRAM FROM MEMBER	19.35
03-30	3088890049	FRENCH QUARTER PROPERTIES	03/01/83-03/30/83	901 IRWIN STREET SAN RAFAEL,CA 94901	1,300.00
03-31	3090900236	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		887.98
03-31	3091570004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,081.34
03-31	3090530002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	344.85
				TOTAL	**29,707.40**

OFFICE OF THE HON. JOHN B BREAUX

OFFICIAL EXPENSES

01-02	3032600012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(98.15)
01-12	3010610014	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	30.00
01-19	3019700015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	265.25
01-24	3020650007	NEW YORK TIMES	01/03/83-04/03/83	NEWSPAPER SUBSCRIPTION FOR THREE MONTHS	32.50
01-24	3020650015	THE BEAUREGARD NEWS	01/31/83-01/31/84	ONE YEAR NEWSPAPER SUBSCRIPTION	16.00
01-24	3020650020	THE WALL STREET JOURNAL	02/27/83-02/26/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER	89.00
01-24	3020650006	DEMOCRATIC STUDY GROUP	01/03/83-01/02/84	1983 DSG MEMBER DUES	2,200.00
01-24	3020650014	METROPOLITAN PRESS CLIPPING BUREAU	12/01/82-12/31/82	CLIPPING SERVICE FOR DISTRICT PAPERS	74.34
01-24	3020650017	MINUTEMAN DELIVERY SERVICE	12/10/82	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
01-24	3020650018	MINUTEMAN DELIVERY SERVICE	12/13/82	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	3.00
01-24	3020650019	MINUTEMAN DELIVERY SERVICE	12/15/82	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	8.45
01-24	3020650016	SOUTH CENTRAL BELL	12/17/82-01/17/83	TELEPHONE SERVICE	193.39
01-24	3020650022	SOUTH CENTRAL BELL	11/20/82-12/20/82	TELEPHONE SERVICE	148.14
01-24	3020650008	JOHN BREAUX	12/21/82	AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS	313.00
01-24	3020650021	COMPUTER DEVICES, INC	01/01/83-01/31/83	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	65.00
01-24	3020650012	CONGRESSIONAL PHOTO SHOPPE	12/22/82	FILM PROCESSING OF OFFICIAL PHOTOS	21.28
01-24	3020650013	CONGRESSIONAL PHOTO SHOPPE	12/23/82	FILM PROCESSING OF OFFICIAL PHOTOS	31.85
01-24	3020650011	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	TELEGRAPH SERVICE	123.92
01-24	3020650009	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE	69.00
01-24	3020650010	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE	55.00
01-25	3025440021	JOHN BREAUX	12/17/82-12/21/82	ROUND TRIP AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS & RETURN VIA HOUSTON FOR WAYNE SMITH.	522.00
01-25	3025440022	JOHN BREAUX	01/14/83-01/16/83	AIRFARE FROM WASHINGTON/LAFAYETTE VIA NEW ORLEANS & RETURN TO WASHINGTON VIA HOUSTON F/ JOHN BROUSSARD.	345.00
01-31	3031900292	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,917.27
01-31	3026830007	JOHN BREAUX	01/04/83-01/05/83	AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS AND RETURN TO NEW ORLEANS	461.00
01-31	3032720004	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		494.08

02-09	3038460015	SOUTHWEST DISTRIBUTION SERVICE			THREE MONTH SUBSCRIPTION TO NEWSPAPER	20.00
02-09	3038460018	JENNINGS DAILY NEWS			ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	24.54
02-09	3038460013	JAY MILLER PRODUCTIONS			RENTAL OF PA SYSTEM FOR RICE MEETING	164.33
02-09	3038460017	SOUTH CENTRAL BELL			TELEPHONE SERVICE	688.00
02-09	3038640015	SOUTH CENTRAL BELL			TELEPHONE SERVICE	784.00
02-09	3038460011	JOHN BREAUX				
02-09	3038460012	JOHN BREAUX				51.00
02-09	3038460014	CONGRESSIONAL PHOTO SHOPPE			FILM PROCESSING OF OFFICIAL PICTURES	338.34
02-09	3038460016	C & P TELEPHONE			TELEPHONE SERVICE	56.63
02-10	3040500030	METROPOLITAN PRESS CLIPPING BUREAU			CLIPPING SERVICE FOR DISTRICT PAPERS	218.65
02-10	3040500029	SOUTH CENTRAL BELL			TELEPHONE SERVICE	782.00
02-10	3040500026	JOHN BREAUX			ROUND TRIP AIRFARE FROM WASHINGTON/LAFAYETTE VIA NEW ORLEANS	97.02
02-10	3040500031	C&P TELEPHONE COMPANY			MONTHLY SERVICE CHARGE FOR TWO DATA SETS	100.00
02-10	3040500028	PELICAN PHOTO COMPANY			50 PRINTS OF OFFICIAL PHOTOGRAPH	828.48
02-10	3040500027	WESTERN UNION TELEGRAPH COMPANY			TELEGRAPH SERVICE	88.44
02-17	3047530029	MORNING ADVOCATE			ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LAFAYETTE DISTRICT OFFICE	6.55
02-17	3047820029	MINUTEMAN DELIVERY SERVICE			MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	69.00
02-17	3047820027	GSA, OAD, FINANCE DIVISION			TELEPHONE SERVICE	55.00
02-17	3047820028	GSA, OAD, FINANCE DIVISION			TELEPHONE SERVICE	6.55
02-18	3047450017	MINUTEMAN DELIVERY SERVICE			MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
02-18	3047450018	MINUTEMAN DELIVERY SERVICE			MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
02-18	3047450019	MINUTEMAN DELIVERY SERVICE			MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
02-18	3047450020	MINUTEMAN DELIVERY SERVICE			MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
02-18	3047450021	COMPUTER DEVICES, INC			MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	65.00
02-23	3049820027	DAVID R RAMAGE			MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	82.10
02-26	3054410014	TRAVEL LODGE, EXECUTIVE PLAZA			COST OF PRINTING 3,000 FACT SHEETS ON WITHOLDING ISSUE	45.00
02-26	3054410015	TRAVEL LODGE, EXECUTIVE PLAZA			HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER	45.00
02-26	3054410016	C & P TELEPHONE			HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER	365.17
02-26	3054410013	*(EQUIPMENT ALLOWANCE CHARGED)*			TELEPHONE SERVICE	1,917.27
02-28	3059900277	LEWIS SYSTEMS WASHINGTON				779.52
02-28	3054230029	*(STATIONERY ALLOWANCE CHARGED)*			MONTHLY COMPUTER CHARGE FOR SOFTWARE AND STORAGE CHARGE	941.14
02-28	3060850004	TRAVEL LODGE, EXECUTIVE PLAZA				45.00
02-28	3054230031	JOHN BREAUX			HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER	739.00
03-03	3059630005	CHESAPEAKE & POTOMAC TELEPHONE CO			AIRFARE FROM WASHINGTON TO LAKE CHARLES VIA HOUSTON AND RETURN TO WASHINGTON FROM HOUSTON	2,064.24
03-07	3063590014	GENERAL SERVICES ADMINISTRATION			LOCAL TELEPHONE SERVICE	2,107.00
03-08	3066610002	GENERAL SERVICES ADMINISTRATION			LAKE CHARLES LA 00000	2,034.00
03-08	3066610003	DAVID R RAMAGE			LAFAYETTE LA 00000	107.00
03-14	3070730012	DAVID R RAMAGE			COST OF PRINTING 700 LETTERS	80.10
03-14	3070730013	DAVID R RAMAGE			COST OF PRINTING 3,000 FACT SHEETS	15.00
03-14	3070730014	RAYNE INDEPENDENT			COST OF PRINTING ADDRESSES ON ENVELOPES	9.00
03-14	3070730018	LAFAYETTE DAILY ADVERTISER			ONE YEAR SUBSCRIPTION TO NEWSPAPER	105.00
03-14	3070730020	CROWLEY POST-SIGNAL			ONE YEAR SUBSCRIPTION TO NEWSPAPER	50.00
03-14	3070730026	DAVID R RAMAGE			ONE YEAR SUBSCRIPTION TO NEWSPAPER	27.00
03-14	3070730011	METROPOLITAN PRESS CLIPPING BUREAU			COST OF PRINTING CALLING CARDS FOR ROBERT RADANO	49.96
03-14	3070730019	AMERICAN OMNI INTERNATIONAL			CLIPPING SERVICE FOR DISTRICT PAPERS	420.97
03-14	3070730023	MINUTEMAN DELIVERY SERVICE			DRY IMAGER FOR XEROX MACHINE IN LAFAYETTE DISTRICT OFFICE	8.55
03-14	3070730029	MINUTEMAN DELIVERY SERVICE			MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	7.55
03-14	3070730030	SOUTH CENTRAL BELL			MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	196.19
03-14	3070730024	SOUTH CENTRAL BELL			TELEPHONE SERVICE (318) 433-1122	146.03
03-14	3070730027	SOUTH CENTRAL BELL			TELEPHONE SERVICE	167.53
03-14	3070730031	JOHN BREAUX			TELEPHONE SERVICE	641.00
03-14	3070730025	LEWIS SYSTEMS WASHINGTON			AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS & RETURN TO WASHINGTON VIA HOUSTON	394.40
03-14	3070730021	LEWIS SYSTEMS WASHINGTON			KEYPUNCHING 1,912 ENTRIES	8.00
03-14	3070730022	LAKE CHARLES HILTON			PRINTING PRESSURE SENSITIVE LABELS	192.14
03-14	3070730015				HOTEL ACCOMMODATIONS FOR MEMBER & RAYMOND CORDOVA FOR TWO NIGHTS PLUS MEALS	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JOHN B BREAUX—Continued					
03-14	3070730016	LAKE CHARLES HILTON	02/25/83-02/26/83	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER & RAYMOND CORDOVA PLUS MEALS	233.81
03-14	3070730028	WESTERN UNION TELEGRAPH COMPANY	02/01/83-02/28/83	TELEGRAPH SERVICE	354.70
03-17	3074420022	C&P TELEPHONE COMPANY	01/11/83-02/10/83	MONTHLY SERVICE CHARGE FOR TWO DATA SETS	266.52
03-17	3074420023	LEWIS SYSTEMS WASHINGTON	02/01/83-02/28/83	MONTHLY COMPUTER CHARGE FOR SOFTWARE & STORAGE CHARGE	907.70
03-17	3074420024	LEWIS SYSTEMS WASHINGTON	02/28/83	KEYPUNCHING OF NAMES & ADDRESSES	569.00
03-17	3074620022	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	7.00
03-18	3077620021	JOHN BREAUX	03/12/83-03/13/83	AIR FARE FROM WASHINGTON TO LAFAYETTE VIA HOUSTON AND RETURN FROM LAFAYETTE VIA HOUSTON	863.00
03-18	3077550012	C & P TELEPHONE	02/01/83-02/28/83	TELEPHONE SERVICE	233.22
03-18	3077550013	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE	69.00
03-23	3076310022	MINUTEMAN DELIVERY SERVICE	02/16/83-02/28/83	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTERS	118.25
03-23	3076310023	MINUTEMAN DELIVERY SERVICE	02/09/83-02/15/83	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL	22.65
03-25	3082460009	THE KINDER COURIER NEWS	03/14/83-03/13/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER	7.50
03-25	3082460010	SOUTHWEST DISTRIBUTION SERVICE	05/02/83-07/31/83	THREE MONTH SUBSCRIPTION TO USA TODAY	19.50
03-25	3082460006	DAVID R RAMAGE	03/08/83	COST OF PRINTING 2,000 FACT SHEETS	60.00
03-25	3082460011	MINUTEMAN DELIVERY SERVICE	03/14/83	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	5.50
03-25	3082460012	MINUTEMAN DELIVERY SERVICE	03/04/83	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
03-25	3082460013	MINUTEMAN DELIVERY SERVICE	03/04/83	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	7.95
03-25	3082460014	MINUTEMAN DELIVERY SERVICE	03/03/83	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	4.95
03-25	3082460015	MINUTEMAN DELIVERY SERVICE	03/02/83	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.55
03-25	3082460016	SOUTH CENTRAL BELL	02/05/83-03/05/83	TELEPHONE SERVICE	161.59
03-25	3082460007	C&P TELEPHONE COMPANY	02/11/83-03/10/83	MONTHLY SERVICE CHARGE FOR TWO DATA SETS	97.80
03-25	3083420021	LAKE CHARLES HILTON	01/12/83-01/13/83	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER & RAYMOND CORDOVA PLUS MEALS	233.00
03-25	3082460008	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE	55.00
03-30	3084540017	MINUTEMAN DELIVERY SERVICE	03/01/83	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	7.55
03-31	3090900271	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,046.27
03-31	3091570021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,078.60
03-31	3090520013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	298.87
				TOTAL	**33,701.89**

OFFICE OF THE HON. JACK BRINKLEY

OFFICIAL EXPENSES

01-02	3033420012	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		126.40
01-06	3003210013	C & P TELEPHONE	11/01/82-11/30/82	TELEPHONE SERVICE	51.35
01-19	3014800024	R L POLK AND CO	12/28/82	CITY DIRECTORY	158.00
01-19	3014800025	SOUTHERN BELL	11/14/82-12/13/82	TELEPHONE SERVICE COLUMBUS	152.70
01-19	3019700017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	234.11
01-19	3014800023	GSA, OAD, FINANCE DIVISION	12/22/82	FTS - COLUMBUS	23.55
01-31	3030890585	STARMOUNT SHOPPING CENTER	01/01/83	2429 NORRIS RD COLUMBUS,GA 31907	27.99
01-31	3027650013	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE	65.73
01-31	3027650014	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	TELEGRAMS	27.01
02-06	3034300020	SOUTHERN BELL	12/14/82-01/03/83	FINAL TELEPHONE BILL	91.84
				TOTAL	**956.69**

OFFICE OF THE HON. C ROBIN BRITT

OFFICIAL EXPENSES

01-19	3018320023	R. L. POLK & CO.	01/03/83-12/31/83	GREENSBORO CITY DIRECTORY LISTING AND DIRECTORY	85.00
01-19	3018320020	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	1983 DEMOCRATIC STUDY GROUP RESEARCH SERVICES	2,200.00
01-19	3018320021	U. S. POSTAL SERVICE	01/03/83-06/30/83	6 MOS RENT FOR P. O. BOX 299, GREENSBORO, NC 27402 FOR GREENSBORO DISTRICT OFFICE AND 3 KEYS	25.50
01-19	3018320033	THOMAS W. ROSS	01/07/83	SENDING OFFICE SUPPLIES TO GREENSBORO DISTRICT OFFICE	17.15
01-19	3018320022	THOMAS W. ROSS	01/07/83	REIMB FOR OFFICIAL POSTAGE EXPENSE FOR CONSTITUENT SERVICE	9.35
01-24	3018660009	POSTMASTER	01/06/83	POSTAGE STAMPS FOR OFFICIALS USE	500.00
01-31	3031900518	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,373.30
01-31	3032720021	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,672.30
01-31	3032530005	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		65.00
02-10	3040320021	THE GREENSBORO DAILY NEWS	01/14/83-01/14/84	ANNUAL NEWSPAPER SUBSCRIPTION	77.60
02-10	3040320022	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	ANNUAL SUBSCRIPTION AND WEEKLY REPORT BINDERS	526.95
02-10	3040320038	THE DAILY TIMES-NEWS, INC.	01/14/83-01/14/84	ANNUAL NEWSPAPER SUBSCRIPTION	54.08
02-10	3040320008	CAROLE AMATO	01/11/83	TAXI FARE FOR CONSTITUENT SERVICE OFFICE USE	10.00
02-10	3040320009	HOLLY ANN CARTNER	02/02/83	TAXI FARE FOR CONSTITUENT SERVICE (OFFICE USE)	5.00
02-10	3040320018	THOMAS W ROSS	01/14/83	OFFICE SUPPLIES FOR OFFICIAL USE (DICTAPHONE TAPES)	13.52
02-10	3040320020	CAROLINA CLIPPING SERVICE	01/03/83-01/28/83	NEWSPAPER CLIPPING SERVICE	31.91
02-10	3040320010	THOMAS W ROSS	01/13/83	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO DISTRICT (GREENSBORO), 347 MILES @ 24¢	83.28
02-10	3040320012	THOMAS W ROSS	01/23/83	TRAVEL BY AIR FROM RALEIGH-DURHAM TO WASHINGTON BY REP ROBIN BRITT	29.00
02-10	3040320023	C. ROBIN BRITT	01/28/83	TRAVEL TO DISTRICT (RALEIGH-DURHAM AIRPORT) BY COMMERCIAL AIR	49.00
02-10	3040320024	C. ROBIN BRITT	01/28/83	TRAVEL BY PRIVATE AUTO FROM RALEIGH-DURHAM AIRPORT TO GREENSBORO, 96 MI @ 24¢	23.04
02-10	3040320025	C. ROBIN BRITT	01/11/83	TRAVEL TO DISTRICT (GREENSBORO) FROM WILLIAMSBURG, VA, 218 MI @ 24¢ PER MILE PLUS 10% ONE WAY.	57.55
02-10	3040320026	C. ROBIN BRITT	01/31/83	TRAVEL TO DISTRICT (RALEIGH-DURHAM AIRPORT) BY COMMERCIAL AIR	49.00
02-10	3040320027	C. ROBIN BRITT	01/31/83	TRAVEL TO DISTRICT (VIA RALEIGH-DURHAM AIRPORT) TO GREENSBORO, 96 MI @ 24¢	23.04
02-10	3040320006	THOMAS W ROSS	01/27/83	TRAVEL BY PRIVATE AUTO FROM RALEIGH-DURHAM AIRPORT TO GREENSBORO, 96 MI @ 24¢	23.04
02-10	3040320007	THOMAS W ROSS	01/30/83	TRAVEL BY PRIVATE AUTO RALEIGH-DURHAM AIRPORT TO GREENSBORO, 347 MI @ 24¢	83.28
02-10	3040320013	THOMAS W ROSS	01/23/83	TRAVEL BY PRIVATE AUTO FROM DISTRICT (GREENSBORO) TO WASHINGTON, 347 MI @ 24¢	83.28
02-10	3040320014	THOMAS W ROSS	01/23/83	TRAVEL BY PRIVATE AUTO FROM DISTRICT (GREENSBORO) TO WDC	58.00
02-10	3040320015	THOMAS W ROSS	01/27/83	THOMAS W ROSS & PATRICIA RONES TRAVEL FROM RALEIGH-DURHAM TO WASHINGTON, DC	15.00
02-10	3040320017	LOREN H HILL	01/19/83	TAXI FROM AIRPORT WASHINGTON TO DISTRICT (RALEIGH-DURHAM AIRPORT)	49.00
02-10	3040320019	PAMELA W CRIST	01/24/83	TRAVEL BY AIR FROM WASHINGTON TO DISTRICT (RALEIGH-DURHAM AIRPORT)	20.00
02-10	3040320016	THOMAS W ROSS	01/14/83	POSTAGE FOR OFFICIAL USE	9.35
02-10	3040320011	POSTMASTER	01/23/83	POSTAGE FOR OFFICIAL CONSTITUENT SERVICE	20.00
02-17	3047440020	LINDA H BOSTICK	01/03/83-12/31/83	4 BLACK & WHITE PHOTOS 5X7 @ 5.00 FOR OFFICIAL USE, PRESS RELEASE	23.04
02-17	3047440021	LINDA H BOSTICK	02/02/83	TRAVEL BY PRIVATE AUTO FROM GREENSBORO TO RALEIGH-DURHAM AIRPORT, 96 MI @ 24¢	28.00
02-17	3047440022	HOUSE RECORDING STUDIO	01/13/83	1 YR. RENT FOR P.O. BOX 864 PLUS DEPOSIT FOR 2 KEYS FOR LEXINGTON DISTRICT OFFICE	31.34
02-18	3047600017	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83	POSTAGE FOR OFFICIAL CONSTITUENT SERVICE	6.24
02-28	3059900258	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	PHOTOS USED FOR NEWS RELEASE	54.65
02-28	3060850021	POSTMASTER	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	1,346.87
03-07	3063500019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/31/83		915.47
03-07	3063620032	HOUSE RECORDING STUDIO	01/03/83-01/31/83		500.00
03-17	3074620023	THE WASHINGTON POST	02/01/83-02/28/83	POSTAGE STAMPS FOR OFFICIAL USE	1,759.67
03-30	3085760026	HIGH POINT HERALD	01/25/83-01/24/84	LOCAL TELEPHONE SERVICE	56.00
03-30	3087580026	THE DISPATCH	02/07/83-02/06/84	OFFICIAL RECORDING SERVICES	62.40
03-30	3087580027	THE ALMANAC NEWS	02/28/83-02/28/84	NEWSPAPER SUBSCRIPTION	16.00
03-30	3087580028	THE HIGH POINT ENTERPRISE	04/01/83-04/01/84	SUBSCRIPTION TO NEWSPAPER	60.00
03-30	3087580029	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	03/11/83-03/11/84	ONE YEAR NEWSPAPER SUBSCRIPTION	16.64
03-30	3083300018	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-06/30/83	ONE YEAR SUBSCRIPTION	60.00
03-30	3083300019	DAVID R RAMAGE	01/03/83-12/31/83	ONE YEAR SUBSCRIPTION	300.00
03-30	3083300020	DAVID R RAMAGE	01/26/83	SEMI-ANNUAL MEMBERSHIP DUES	150.00
03-30	3083300021	CAROLINA CLIPPING SERVICE	02/03/83	BASIC MEMBERSHIP DUES FOR 1983	448.50
03-30	3085680004	THOMAS W ROSS	01/29/83-02/25/83	INVOICE #R-534 AND R-660 FOR NEWS LETTERHEAD AND CALLING CAR DS	65.00
03-30	3085760025	DAVIDSON COUNTY CENTRAL SUPPLY	02/11/83	INVOICE R-661 FOR MAILING LABELS	31.77
03-30	3085760027		02/28/83	NEWSPAPER CLIPPING SERVICE	6.10
				DINNER ON TRAIN	20.00
				1 CANNON CONTROL COUNTER FOR COPY MACHINE IN LEXINGTON OFFICE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. C ROBIN BRITT—Continued					
03-30	3087580025	CONGRESSIONAL TEXTILE CAUCUS	01/03/83-12/31/83	ANNUAL MEMBERSHIP DUES	100.00
03-30	3083300013	C. ROBIN BRITT	02/24/83-02/27/83	TRAVEL TO DISTRICT, GREENSBORO AND RETURN FROM RALEIG/DURHAM VIA COMMERCIAL AIR	128.00
03-30	3083300014	C. ROBIN BRITT	02/27/83-02/27/83	TRAVEL BY PRIVATE AUTO FROM GREENSBORO TO RALEIGH/DURHAM AIRPORT, 192 MI @ 24¢ R/T	46.08
03-30	3083300015	C. ROBIN BRITT	03/04/83-03/08/83	TRAVEL TO DISTRICT (VIA RALEIGH/DURHAM AIRPORT) AND RETURN FROM GREENSBORO VIA COMMERICAL AIR	157.00
03-30	3083300016	C. ROBIN BRITT	03/11/83-03/14/83	TRAVEL TO DISTRICT (VIA RALEIGH DURHAM AIRPORT) FROM WASHINGTON, DC AND RETURN FROM GREENSBORO	157.00
03-30	3083300017	C. ROBIN BRITT	03/14/83-03/14/83	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO WASHINGTON OFFICE	6.50
03-30	3083300023	C. ROBIN BRITT	02/20/83-02/22/83	TRAVEL TO DISTRICT (VIA RALEIGH DURHAM AIRPORT) BY COMMERCIAL AIR & RETURN FROM GREENSBORO, NC	128.00
03-30	3083300024	C. ROBIN BRITT	02/20/83-02/20/83	TRAVEL BY PRIVATE AUTO FROM RALEIGH/DURHAM AIRPORT TO GREENSBORO, 192 MI @ 24¢ R/T	46.08
03-30	3083300025	C. ROBIN BRITT	02/27/83-02/27/83	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	9.31
03-30	3085760018	C. ROBIN BRITT	03/04/83-03/08/83	TAXI FROM WASHINGTON NATIONAL AIRPORT TO WASHINGTON OFFICE	10.00
03-30	3085760022	C. ROBIN BRITT	03/17/83-03/20/83	AIR TVL FROM WASH TO DISTRICT (GREENSBORO) & RTN FROM DISTRICT FROM RALEIGH-DURHAM AIRPORT	137.00
03-30	3085760023	THOMAS W ROSS	02/11/83	TRAVEL TO DISTRICT (GREENSBORO) BY RAIL FOR REP. C. ROBIN BRITT	69.50
03-30	3085680001	WILLIAM DOUGLAS TANNER	01/16/83-01/19/83	TRAVEL TO DISTRICT (GREENSBORO) FM WASH, DC AND RETURN BY COMMERCIAL AIR, GROUND TRANSPORTATION	212.00
03-30	3085680003	WILLIAM DOUGLAS TANNER	02/10/83-02/15/83	TRAVEL TO DISTRICT (GREENSBORO) BY PRIVATE AUTO R/T - 694 MI AT .24/MI	166.56
03-30	3085760016	GOING PLACES, INC.	03/01/83	TRAVEL BY AIR FROM DISTRICT (GREENSBORO) TO WASHINGTON BY THOMAS W. ROSS (ONE WAY)	98.00
03-30	3085760017	THOMAS W ROSS	03/04/83-03/06/83	TRAVEL FROM WASHINGTON TO DISTRICT (RALEIGH-DURHAM AIRPORT) & RETURN	98.00
03-30	3085760019	THOMAS W ROSS	03/11/83	TRAVEL FROM WASHINGTON TO DISTRICT (RALEIGH-DURHAM AIRPORT) GREENSBORO	59.00
03-30	3085760020	GOING PLACES, INC.	03/13/83	TRAVEL FROM DISTRICT (RALEIGH-DURHAM AIRPORT) TO WASHINGTON, DC BY THOMAS W. ROSS (ONE WAY) BY AIR	30.00
03-30	3085760021	THOMAS W ROSS	03/17/83-03/20/83	AIR TVL FROM WASH TO DISTRICT (RALEIGH-DURHAM AIRPORT) & RETURN GREENSBORO	98.00
03-30	3085760024	THOMAS W ROSS	02/11/83	TRAVEL TO DISTRICT (GREENSBORO) BY RAIL	69.50
03-30	3085680032	WILLIAM DOUGLAS TANNER	01/16/83-01/19/83	MEAL IN DISTRICT	7.00
03-30	3083300022	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	TELEGRAM MESSAGE SERVICES	15.70
03-31	3090900252	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,196.40
03-31	3091570005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		877.80
03-31	3090710017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	260.09
03-31	3091420008	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		17.55
				TOTAL	**17,416.00**

OFFICE OF THE HON. WILLIAM M BROOHEAD

OFFICIAL EXPENSES

01-02	3033420013	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		84.41
01-14	3012520030	JAMES M SHERRY	12/21/82	REIMB FOR TRAVEL FROM DISTRICT (DETROIT) TO WASHINGTON, DC OF STAFF MEMBER	142.00
01-14	3012520031	JAMES M SHERRY	01/02/83	REIMB FOR TRAVEL FROM DISTRICT (DETROIT) TO WASHINGTON, DC FOR STAFF MEMBER	142.00
01-19	3019700018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	243.07
02-09	3033540011	GSA, OAD, FINANCE DIVISION	12/01/82-12/22/82	FTS SERVICE FOR DETROIT OFFICE	111.72
03-03	3059230028	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	FTS SERVICE FOR THE DETROIT OFFICE	113.16
03-08	3056570010	WILLIAM M BROOHEAD	12/22/82	CUSTODIAN FEE FOR THE COMMUNITY MEETING AT ST TIMOTHY'S CHURCH	25.00
					75.11

02-30	3082600015	MICHIGAN BELL TELEPHONE CO	10/01/82-10/31/82	DISTRICT OFFICE TELEPHONE SERVICE	TOTAL	1,233.89
03-30	3082540018	C & P TELEPHONE		LONG DISTANCE TELEPHONE SERVICE		

OFFICE OF THE HON. JACK BROOKS

OFFICIAL EXPENSES

01-02	3032600029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		207.15
01-11	2363730013	TEXAS OBSERVER	01/01/83-01/01/84	SUBSCRIPTION	20.00
01-11	2363730016	PORT ARTHUR NEWS	12/30/82-12/30/83	SUBSCRIPTION (BEAUMONT, TX DISTRICT OFFICE)	70.00
01-11	2363730017	BEAUMONT ENTERPRISE	12/30/82-12/30/83	SUBSCRIPTION (BEAUMONT ENTERPRISE) BEAUMONT, TX DISTRICT OFFICE	57.60
01-11	2363730018	WASHINGTON POST	01/22/83-01/22/84	SUBSCRIPTION (WX OFC)	62.40
01-11	2363730019	SOUTHWESTERN BELL TELEPHONE	12/15/82-01/14/83	TELEPHONE SERVICE - DISTRICT OFFICE BEAUMONT, TX	122.75
01-11	2363730014	JACK BROOKS	11/08/82-11/11/82	TRAVEL R/T WASHINGTON, DC TO HOUSTON, TX	316.00
01-11	2363730015	JACK BROOKS	12/11/82-12/13/82	TVL R/T WASHINGTON, DC TO BEAUMONT, TX	558.00
01-11	2363730012	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES	3.78
01-11	2363730020	WESTERN UNION ELECTRONIC MAIL, INC	11/01/82-11/30/82	MAILGRAMS	20.29
01-12	3010610015	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	3.50
01-19	3019700019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	304.67
01-25	3025830023	SOUTHWESTERN BELL TELEPHONE	12/17/82-01/16/83	TELEPHONE SERVICE DISTRICT OFFICE GALVESTON, TX	27.35
01-25	3025830024	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER SERVICES: DUAL ACCESS DECEMBER	17.15
01-25	3025830025	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES	1,034.15
01-25	3025830026	C & P TELEPHONE	12/01/82-12/31/82	DATASPEED TERMINAL	319.76
01-25	3025830027	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES	8.03
01-25	3025830028	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE DISTRICT OFFICE GALVESTON, TX	141.45
01-25	3025830029	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE DISTRICT OFFICE BEAUMONT, TX	233.21
01-31	3031900347	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,303.91
01-31	3027650015	JACK BROOKS	08/17/82	REIMBURSEMENT POSTAL PATRON ENVELOPES	20.00
01-31	3032720005	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		42.97
01-31	3027690009	ARTHURENE B IRVING	10/01/82-12/31/82	STAFF TRAVEL PRIVATE AUTO 32 MI @ .24	7.68
01-31	3027690010	JIMMIE L WEST	10/01/82-12/31/82	STAFF TRAVEL PRIVATE AUTO 58 MI @ .24	13.92
01-31	3027690011	ALFRED R NELSON	10/01/82-12/31/82	STAFF TRAVEL PRIVATE AUTO 66 MI @ .24	15.84
01-31	3027690012	GARY WAYNE HEUER	10/01/82-12/31/82	STAFF TRAVEL PRIVATE AUTO 212 MI @ .24	50.88
01-31	3027690013	ROLAND C JONES	10/01/82-12/31/82	STAFF TRAVEL PRIVATE AUTO 188 MI @ .24	45.12
01-31	3027690014	DOROTHEA E LEWIS	10/01/82-12/31/82	STAFF TRAVEL PRIVATE AUTO 146 MI @ .24	35.04
01-31	3027690015	DOUGLAS A DUKE	10/01/82-12/31/82	STAFF TRAVEL PRIVATE AUTO 22 MI @ .24	5.28
02-09	3038460019	SOUTHWESTERN BELL TELEPHONE	01/15/83-02/14/83	TELEPHONE SERVICE, DISTRICT OFFICE (BEAUMONT, TX)	127.51
02-09	3038460020	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES	975.00
02-09	3038460021	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE, DISTRICT OFFICE (GALVESTON, TX)	144.45
02-09	3038460022	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE, DISTRICT OFFICE (BEAUMONT, TX)	236.36
02-28	3059900330	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,303.91
02-28	3060620032	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83		10.00
02-28	3060850005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	EXPENDITURE FOR 1982	26.25
03-03	3059200014	THE WALL STREET JOURNAL	04/06/83-04/06/84		94.00
03-03	3059200010	DIXIE L PLATT	02/17/83-02/19/83	SUBSCRIPTION	60.00
03-03	3059200011	SOUTHWESTERN BELL TELEPHONE	01/17/83-02/16/83	ATTENDANCE FEE CRS ADVANCED LEGISLATIVE INSTITUTE	25.20
03-03	3059200012	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE SERVICE DISTRICT OFFICE GALVESTON TEXAS	319.76
03-03	3059200013	C & P TELEPHONE	01/01/83-01/31/83	DATASPEED TERMINAL	4.52
03-07	3062810012	DAVID R RAMAGE	02/15/83	TOLL CHARGES	34.25
03-07	3062810008	TEXAS MONTHLY	04/01/83-04/01/84	PRINTING	21.00
03-07	3062810010	TEXAS CITY SUN	01/25/83-01/24/84	SUBSCRIPTION	64.80
03-07	3062810011	TEXAS CITY SUN	02/01/83-01/31/84	SUBSCRIPTION (WASHINGTON OFFICE)	64.80
03-07	3062810014	THE GALVESTON NEWSPAPERS	03/04/83-03/04/84	SUBSCRIPTION (GALVESTON OFFICE)	78.00
03-07	3062810031	BEAUMONT ENTERPRISE	02/26/83-08/26/83	SUBSCRIPTION (GALVESTON OFFICE)	41.40
03-07	3062810007	SOUTHWESTERN BELL TELEPHONE	02/05/83-02/20/83	SUBSCRIPTION (WASHINGTON OFFICE)	12.65
				TELEPHONE SERVICE DISTRICT OFFICE, BEAUMONT,TX	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JACK BROOKS—Continued					
03-07	3063590018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	303.79
03-07	3062810009	WESTERN UNION ELECTRONIC MAIL, INC	01/01/83-01/31/83	MAILGRAMS	36.78
03-08	3066610004	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	GALVESTON TX 00000	979.00
03-08	3066610005	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	BEAUMONT TX 00000	1,622.00
03-15	3069570011	SOUTHWESTERN BELL TELEPHONE	02/17/83-03/16/83	TELEPHONE SERVICE - DISTRICT OFFICE (GALVESTON, TX)	25.56
03-15	3069570012	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICES	1,062.28
03-17	3074620024	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	3.50
03-18	3077550014	THE PROGRESS	02/01/83-02/01/84	SUBSCRIPTION	12.00
03-18	3077550017	SOUTHWESTERN BELL TELEPHONE	02/15/83-03/14/83	TELEPHONE SERVICE DISTRICT OFFICE (BEAUMONT, TX)	126.95
03-18	3077550018	WESTERN UNION ELECTRONIC MAIL, INC	02/01/83-02/28/83	MAILGRAMS	28.05
03-18	3077550015	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (GALVESTON, TX)	141.45
03-18	3077550016	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE DISTRICT OFFICE (BEAUMONT, TX)	233.21
03-18	3077550017	R L POLK & COMPANY	03/04/83	GALVESTON, TX CITY DIRECTORY	77.00
03-30	3085680017	SOUTHWESTERN BELL TELEPHONE	02/21/83-03/20/83	TELEPHONE SERVICE DISTRICT OFFICE, BEAUMONT, TX	23.70
03-30	3085680016	C & P TELEPHONE	02/01/83-02/28/83	DATASPEED TERMINAL	319.76
03-30	3085680018	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES	7.01
03-30	3085680019	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,327.31
03-31	3090900322	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		726.28
03-31	3091570022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	303.22
03-31	3090520017			TOTAL	**19,070.59**
OFFICE OF THE HON. WILLIAM S BROOMFIELD					
OFFICIAL EXPENSES					
01-02	3032600013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(130.45)
01-06	3004530014	NATIONAL NEWS AGENCY	01/01/83-12/31/83	SUBSCRIPTION TO WASHINGTON TIMES	80.00
01-12	3011470023	MICHIGAN BELL TELEPHONE CO	12/16/82-01/15/83	TELEPHONE SERVICE/BIRMINGHAM OFFICE	145.82
01-19	3019700020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	232.93
01-31	3026320024	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER SERVICES, DEC 1982	368.71
01-31	3026320026	C & P TELEPHONE	12/01/82-12/31/82	WASHINGTON DATA SERVICE/DECEMBER 1982	63.16
01-31	3026320027	C & P TELEPHONE	12/01/82-12/31/82	WASHINGTON PHONE SERVICE	5.64
01-31	3026320023	GSA, OAD, FINANCE DIVISION	12/22/82	TIAS CHARGES	152.81
02-23	3047250015	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	MONTHLY CHARGES TIAS	89.72
				TOTAL	**1,008.34**
OFFICE OF THE HON. WM S BROOMFIELD					
OFFICIAL EXPENSES					
01-12	3011470025	SPINAL COLUMN	03/01/83-03/01/84	RENEWAL OF 1-YEAR SUBSCRIPTION	12.95
01-12	3011470024	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES	1,196.40
01-29	3027450013	OBSERVER ECCENTRIC NEWSPAPERS	02/01/83-02/01/84	RENEWAL NEWSPAPER SUBSCRIPTION	21.00
01-31	3031900434	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		796.59
			01/01/83-01/30/83		[illegible]

508 N MAIN STREET MILFORD,MI 48042

01-31	3030920039	AL KASSABIAN	01/01/83-01/02/83	430 N. WOODWARD BIRMINGHAM,MI 48011	1,234.54
01-31	3026320022	GENERAL TELEPHONE CO MICHIGAN	01/10/83-02/10/83	PHONE SERVICE/MILFORD DISTRICT OFFICE	134.85
01-31	3032720022	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		975.00
01-31	3030890038	MICHIGAN BELL TELEPHONE CO	01/16/83-02/15/83	TELEPHONE SERVICE, DISTRICT OFFICE	63.06
02-15	3040310024	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES FOR FEBRUARY 1983	3,344.00
02-15	3040310023	C & P TELEPHONE	01/01/83-01/31/83	WASHINGTON PHONE BILL	346.00
02-17	3047440023	THOMAS J LANKFORD	02/09/83	QUESTIONNAIRE PRINTED	6.06
02-23	3049320011	NORTHWEST AIRLINES INC	02/10/83-02/12/83	MEMBER TRIP TO DISTRICT DC-DETROIT-DC	87.56
02-23	3049320013	C & P TELEPHONE	01/01/83-01/31/83	WASHINGTON PHONE BILL	796.59
02-23	3049320012	GENERAL TELEPHONE CO MICHIGAN	02/10/83-03/10/83	MILFORD DISTRICT OFFICE PHONE BILL	125.00
02-26	3055420007	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		750.00
02-28	3059900412	PHENEY, NEFF & CAMERON	02/01/83	508 N MAIN STREET MILFORD,MI 48042	368.88
02-28	3057890045	AL KASSABIAN	02/01/83	430 N. WOODWARD BIRMINGHAM,MI 48011	232.16
02-28	3057890046	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		300.00
02-28	3060850022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	141.58
03-07	3063590019	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/03/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	195.25
03-08	3061420028	MICHIGAN BELL TELEPHONE CO	02/16/83-03/15/83	BIRMINGHAM DIST OFFICE PHONE SERVICE	1,108.18
03-10	3066350020	AMERICAR RENTAL SYSTEM	02/10/83-02/14/83	RENTAL CAR WHILE IN DISTRICT FOR MEMBER	7.98
03-10	3067310025	DIALCOM, INCORPORATED	03/01/83	COMPUTER SERVICES	83.76
03-14	3068510036	WESTERN UNION TELEGRAPH COMPANY	02/01/83-02/28/83	TELEGRAM SERVICE/FEB. 1983	62.99
03-14	3069730011	GENERAL TELEPHONE CO MICHIGAN	03/10/83-04/10/83	TELEPHONE SERIVCE, MILFORD DISTRICT OFFICE	13.59
03-22	3080500030	C & P TELEPHONE	02/01/83-02/28/83	WASHINGTON DATA SERVICE	364.00
03-22	3077220022	C & P TELEPHONE	02/01/83-02/28/83	WASHINGTON PHONE SERVICE	1.50
03-23	3076310024	NORTHWEST AIRLINES INC	03/17/83-03/19/83	MEMBER TRIP TO DISTRICT WASH-DETROIT-WASH	125.00
03-28	3082820013	WILLIAM S. BROOMFIELD	03/19/83	PARKING AT NATIONAL AIRPORT	750.00
03-28	3082820014	PHENEY, NEFF & CAMERON	03/01/83-03/30/83	508 N MAIN STREET MILFORD,MI 48042	71.63
03-30	3088890050	AL KASSABIAN	03/01/83-03/30/83	430 N. WOODWARD BIRMINGHAM,MI 48011	810.58
03-30	3088890051	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES/TIAS	1,180.17
03-30	3085470028	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		231.65
03-31	3090900405	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		
03-31	3091570006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
03-31	3090520018			TOTAL	16,892.63

OFFICE OF THE HON. CLARENCE J BROWN

OFFICIAL EXPENSES

01-02	3033420014	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		79.04
01-06	3003410004	THOMAS J LANKFORD	12/07/82-12/14/82	RE-ORDER CERTIFICATES - MC STOCK - XEROX RESUME - 4 PAGES	48.50
01-12	3010610016	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	81.50
01-19	3019700021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	303.53
01-31	3025850023	FEDERAL EXPRESS CORP	12/27/82	MAIL TWO DOCUMENTS	22.00
01-31	3025850022	OHIO BELL TELEPHONE	12/01/82-01/02/83	TOLL CALLS FOR DECEMBER PRO-RATED COST FOR JANUARY	21.09
01-31	3025850024	DMC	12/01/82-12/31/82	ONE MONTH DATA PROCESSING SERVICE	1,027.50
02-06	3031310011	ARMSTRONG INSTANT PRINT	12/27/82	5 PAGE NEWSLETTER RE: ACADEMIES	32.00
02-06	3031310009	SPEED SERVICE, INC.	12/01/82	DELIVERIES OF OFFICIAL MATERIALS	14.40
02-06	3031310008	GENERAL TELEPHONE COMPANY	12/04/82-01/03/83	OFFICE PHONE IN MARION OFFICE	113.60
02-06	3031310010	FRANK WARBINGTON	12/21/82-12/28/82	OFFICIAL MILEAGE IN OHIO 7TH DISTRICT 275 MI @ 24¢	66.00
02-06	3031310006	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR SPRINGFIELD OFFICE	49.90
02-06	3031310007	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR MARION OFFICE	68.58
02-17	3046820008	CLARENCE J BROWN	12/21/82	REIMBURSE FOR OFFICIAL TRIP HOME FOR SPEECH FROM NYC TO COLUMBUS	87.00
02-18	3047450023	NEW YORK TIMES	12/31/82	PRO-RATED BILL FOR SUBSCRIPTION UNTIL JAN 3, 1983	11.00
02-18	3047450022	DATA TERMINALS & COMMUNICATIONS	01/01/83-01/03/83	PRO-RATED BILL FOR DATA TERMINALS FOR 3 DAYS	18.00
02-23	3049820026	CHAMPAIGN NATIONAL BANK	12/08/82-12/09/82	OFFICIAL TRIP TO DISTRICT COLUMBUS/DAYTON	275.00
02-28	3059570001	S. FREDRICK ZEIGLER	01/01/83-01/02/83	144 EAST CENTER STREET MARION OH 43302	31.60
02-28	3060620015	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(1,134.29)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. CLARENCE J BROWN—Continued					
03-14	3069730012	C & P TELEPHONE	12/01/82-12/31/82	DECEMBER BILL FOR OFFICE - TOLL CHARGES	58.67
03-17	3074420025	C & P TELEPHONE	12/22/82-12/31/82	PORTION OF BILL FOR CONG. BROWN	28.04
				TOTAL	1,302.66
ADJUSTMENTS/REFUNDS					
12-16	3056980025	CONTINENTAL RESOURCES INC	12/01/82-01/01/83	REFUND DUE TO OVERPAYMENT	(26.40)
				TOTAL	(26.40)
OFFICE OF THE HON. GEORGE E BROWN JR					
OFFICIAL EXPENSES					
01-02	3032600030	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(21.20)
01-06	3003320001	CANTRELL/CUTTER PRINTING, INC	11/30/82	PRINTING OF LETTER FOR OFFICIAL BUSINESS	45.37
01-06	3003320002	STOCKWELL AND BINNEY	10/08/82	OFFICE SUPPLIES FOR COLTON DISTRICT OFFICE	21.91
01-06	3003320003	GSA, OAD, FINANCE DIVISION	11/22/82	OFFICE SUPPLIES FOR COLTON DISTRICT OFFICE	113.60
01-06	3003320004	PACIFIC TELEPHONE COMPANY	11/29/82-12/22/82	LISTING IN WHITE PAGES FOR CDO	3.75
01-06	3003320005	PACIFIC TELEPHONE COMPANY	11/07/82-12/01/82	MONTHLY PHONE BILL FOR CDO	222.61
01-06	3003320006	PACIFIC TELEPHONE COMPANY	10/07/82-11/07/82	MONTHLY PHONE BILL FOR CDO	208.42
01-07	3004510011	SPARKLETTS DRINKING WATER CORP	10/30/82-11/30/82	WATER AND COOLER RENTAL FOR DISTRICT OFFICE (RIVERSIDE)	19.30
01-07	3004510012	RIVERSIDE POSTMASTER	12/31/82-06/30/83	RENTAL OF PO BOX 71 FOR RIVERSIDE DISTRICT OFFICE	22.50
01-07	3004510013	XEROX	07/22/82	SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	41.28
01-07	3004510010	GEORGE E BROWN JR	12/10/82-12/13/82	REIMB FOR R/T AIR FARE TO DISTRICT (ONTARIO, CA) ON OFFICIAL BUSINESS & TAXI SERVICE TO AIRPORT	1,239.00
01-07	3004510005	THE PHOTOWORKS	06/17/82	LABOR, FILM AND PROOFS FOR OFFICIAL BUSINESS	89.25
01-07	3004510006	THE PHOTOWORKS	11/09/82	PHOTOGRAPHY FOR DISTRICT BUSINESS AT 53 CONVENTION CENTER	79.50
01-07	3004510007	THE PHOTOWORKS	10/19/82	FEE FOR ENLARGEMENTS	48.00
01-07	3004510008	THE PHOTOWORKS	10/16/82	PHOTO OF SPEECH AT MAYOR'S EVENT IN DISTRICT	46.50
01-07	3004510009	THE PHOTOWORKS	10/15/82	PHOTOGRAPHY OF DISTRICT EVENT	109.50
01-12	3019610017	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	18.00
01-19	3019700023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	180.26
01-25	3025560021	THE BULLETIN OF THE ATOMIC SCIENTISTS	02/01/83-02/01/84	RENEWAL OF ONE-YEAR SUBSCRIPTION	19.50
01-25	3025560022	COFFEE SYSTEMS OF RIVERSIDE	12/06/82-01/06/83	COFFEE SUPPLIES FOR RIVERSIDE OFFICE	33.25
01-25	3025560024	FEDERAL EXPRESS CORP	12/02/82	AMERICAN AIRLINES ADVANTAGE DEPT PACKAGE FOR CHEAPER TICKET FOR THE MEMBER'S TRAVEL	11.00
01-25	3025560025	FEDERAL EXPRESS CORP	09/22/82	PACKAGE OF OFFICIAL BUSINESS FROM COLTON DISTRICT OFFICE TO DC OFFICE	21.00
01-25	3025560020	ANDERSON JACOBSON, INC	12/01/82-12/31/82	RENTAL FOR PHONE COUPLER - MONTH OF DECEMBER FOR DC OFFICE	19.00
01-25	3025560017	C & P TELEPHONE	10/01/82-10/30/82	TOLL CHARGES - DC OFFICE	789.67
01-25	3025560018	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES - DC OFFICE	365.80
01-25	3025560019	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES - DC OFFICE	284.72
01-25	3025560023	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	TELEGRAM SERVICE FOR OFFICIAL BUSINESS	24.69
01-25	3025560016	GSA, OAD, FINANCE DIVISION	11/30/82	FTS SERVICE - DC OFFICE	1.80
01-27	3024210026	TIM LYNCH	12/16/82-12/22/82	R/T AIRFARE TO LOS ANGELES FOR OFFICIAL BUSINESS	303.00
01-27	3024210027	TIM LYNCH	12/20/82	GASOLINE FOR OFFICIAL BUSINESS IN DISTRICT	9.45
01-27	3024210028	TIM LYNCH	12/17/82-12/21/82	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	144.11
01-29	3027450016	FEDERAL EXPRESS CORP	11/09/82	PACKAGE MAILED FROM DISTRICT OFFICE TO DC OFFICE	22.00

01-28	3027450014	PACIFIC TELEPHONE COMPANY	11/07/82-12/06/82	MONTHLY PHONE BILL FOR COLTON OFFICE	111.26
01-29	3027450019	PACIFIC TELEPHONE COMPANY	11/07/82-12/06/82	MONTHLY PHONE BILL FOR RIVERSIDE OFFICE	156.75
01-29	3027450015	GSA, OAD, FINANCE DIVISION	11/22/82	FTS SERVICE FOR RIVERSIDE OFFICE	2,362.74
01-29	3027450017	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR COLTON OFFICE	36.82
01-29	3027450018	GSA, OAD, FINANCE DIVISION	11/22/82	FTS SERVICE FOR COLTON OFFICE	2,574.30
01-31	3031900519	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		
01-31	3026830011	XEROX CORPORATION	09/30/82-10/25/82	XEROX SUPPLIES FOR COLTON DISTRICT OFFICE	58.15
01-31	3027650016	CANTRELL/CUTTER PRINTING, INC	01/06/83	PRINTING OF DISTRICT-WIDE QUESTIONNAIRE	37.89
01-31	3027650017	DAVID R RAMAGE	01/03/83	PRINTING OF LABELS FOR DISTRICT MAILER	194.92
01-31	3027650018	CANTRELL/CUTTER PRINTING, INC	01/13/83	PRINTING OF DEAR FRIEND LETTER FOR RIVERSIDE OFFICE OPEN HOUSE	564.66
01-31	3028220016	CANTRELL/CUTTER PRINTING, INC	01/14/83	PRINTING OF THE END OF THE YEAR MAILER	12.00
01-31	3028220017	CANTRELL/CUTTER PRINTING, INC	01/14/83	PRINTING OF INVITE TO RIVERSIDE OFFICE OPEN HOUSE POSTAL PATRON	24.75
01-31	3026830008	LA SEMANA NEWSPAPER	11/01/82-11/01/83	ANNUAL SUBSCRIPTION FOR LOCAL NEWSPAPER	4.56
01-31	3026830009	THE PRESS-ENTERPRISE	12/24/82-03/24/83	SUBSCRIPTION FOR LOCAL NEWSPAPER, QUARTERLY	18.00
01-31	3027650019	KIWANIS INTERNATIONAL	01/14/83	DIRECTORY OF ORGANIZATIONS IN DISTRICT	1,200.00
01-31	3028220015	TECHNOLOGY REVIEW	07/01/83-07/01/84	RENEWAL OF SUBSCRIPTION	643.50
01-31	3030890040	LAWRENCE A & LOUISA F HUTTON	01/01/83-01/30/83	LACADENA & D STREET COLTON,CA 92324	101.00
01-31	3030890041	BROWN DEVELOPMENT CORP	01/01/83-01/30/83	3600 LIME STREET RIVERSIDE,CA 92501	5.56
01-31	3026320028	A&D PRINTING CO	12/20/82	BUSINESS CARDS FOR DISTRICT STAFF FOR USE AT OFFICIAL FUNCTIONS	52.13
01-31	3026830010	STOCKWELL AND BINNEY	12/23/82	OFFICE SUPPLIES FOR COLTON OFFICE	14.21
01-31	3026830012	STOCKWELL AND BINNEY	12/16/82	OFFICE SUPPLIES FOR COLTON OFFICE	24.30
01-31	3028220013	M ELLEN WITHROW	01/13/83	BOUGHT OFFICE SUPPLIES AT LOCAL LUMBER STORE (ADHESIVE TAPE, TACKS)	788.82
01-31	3028220014	PHYLLIS SCHROCK	01/08/83	BOUGHT OFFICE SUPPLIES AT LUMBER STORE (BOARD TO COVER PANEL FOR SOUNDPROOFING)	303.00
01-31	3032720006	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		353.00
01-31	3026830014	L. J. SNOW CO.	11/02/82-11/16/82	CAR FOR MEMBER'S USE WHILE IN DISTRICT	14.70
01-31	3026830013	L. J. SNOW CO.	11/12/82-11/24/82	CAR FOR STAFF USE WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE	195.58
02-06	3034300021	SPARKLETTS DRINKING WATER CORP	12/01/82-12/31/82	RENTAL OF WATER COOLER IN RIVERSIDE OFFICE	.75
02-06	3034300022	PACIFIC TELEPHONE COMPANY	12/07/82-01/06/83	TELEPHONE SERVICE FOR COLTON OFFICE	40.95
02-06	3034300023	PACIFIC TELEPHONE COMPANY	12/01/82-12/29/82	TELEPHONE SERVICE AND EQUIPMENT CHARGE FOR COLTON	556.10
02-06	3034300024	PROFESSIONAL & BUSINESS EXCHANGE	01/01/83-01/31/83	TELEPHONE SERVICE FOR RIVERSIDE DISTRICT OFFICE	127.07
02-06	3034300025	PACIFIC TELEPHONE COMPANY	12/02/82-01/01/83	TELEPHONE BILL FOR RIVERSIDE DISTRICT OFFICE	106.22
02-06	3034300032	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR RIVERSIDE OFFICE	120.95
02-06	3034300033	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR RIVERSIDE OFFICE	19.80
02-09	3033480021	CANTRELL/CUTTER PRINTING, INC	01/24/83	REPRINT OF NUCLEAR FREEZE RESOLUTION	22.00
02-09	3033480022	DAVID R RAMAGE	01/10/83	LABELS FOR DISTRICT MAILER	107.88
02-09	3033480023	FEDERAL EXPRESS CORP	11/19/82	MAILING OF PACKAGE FROM D.C. OFFICE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	10.06
02-09	3038460024	STOCKWELL AND BINNEY	01/04/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	58.70
02-09	3038460025	STOCKWELL AND BINNEY	01/05/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	1,122.00
02-09	3038460026	JESSIE MYERS	01/17/83	OFFICE SUPPLIES - MISCELLANEOUS	31.00
02-09	3033540012	GEORGE E BROWN JR	01/14/83-01/23/83	AIR FARE FROM WASHINGTON TO SACRAMENTO; ONTARIO TO DENVER TO WASHINGTON, DC	52.43
02-09	3038460023	COFFEE SYSTEMS OF RIVERSIDE	12/06/82-01/06/83	COFFEE SYSTEM FOR DISTRICT OFFICE	
02-10	3040500032	GEORGE E BROWN JR	01/20/83-01/21/83	BECAUSE OF CANCELLED FLIGHT ON 1/20/83, STAYED IN MOTEL DINNER-PAYING CASH AND CAUGHT NEXT FLIGHT.	90.00
02-17	3047310020	THE DAILY REPORT	02/01/83-02/01/84	SUBSCRIPTION TO LOCAL NEWSPAPER FOR COLTON OFFICE-FONTANA EDITION	120.00
02-17	3047310024	THE SUN	12/12/82-12/11/83	SUBSCRIPTION TO LOCAL NEWSPAPER FOR COLTON OFFICE	141.00
02-17	3047310025	THE SUN	01/10/83-01/09/84	SUBSCRIPTION TO LOCAL NEWSPAPER FOR DC OFFICE	150.00
02-17	3047310014	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	PAYMENT OF CAUCUS ANNUAL DUES	500.00
02-17	3047310016	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/83-12/31/83	PAYMENT OF CAUCUS ANNUAL DUES	150.00
02-17	3047310017	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83-12/31/83	PAYMENT OF CAUCUS ANNUAL DUES	1,200.00
02-17	3047310018	CALIFORNIA DEMOCRATIC DELEGATION	01/01/83-12/31/83	PAYMENT OF ANNUAL DUES FOR DELEGATION	11.00
02-17	3047310019	FEDERAL EXPRESS CORP	12/14/82	MAILING OF PACKAGE FROM DC OFFICE TO DISTRICT OFFICE	66.90
02-17	3047310021	STOCKWELL AND BINNEY	01/25/83	OFFICE SUPPLIES FOR COLTON-NOTEBOOK JACKETS, REFILLS	75.00
02-17	3047310026	COLTON WESTERN DAYS PROGRAM	12/01/82	PUBLICATION OF DISTRICT AND DC ADDRESSES AND PHONE NUMBERS-ADVERTISEMENT	28.00
02-17	3047310027	STOCKWELL AND BINNEY	01/17/83	PURCHASE OF DATED EFFICIENCY PADS	53.25
02-17	3047310023	PROFESSIONAL & BUSINESS EXCHANGE	02/01/83-02/28/83	ANSWERING SERVICE FOR RIVERSIDE OFFICE	31.00
02-17	3047310022	COFFEE SYSTEMS OF RIVERSIDE	01/01/83-01/31/83	COFFEE SYSTEM FOR RIVERSIDE OFFICE	

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE E BROWN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-18	3047280027	GSA, OAD, FINANCE DIVISION	01/18/83	REGISTRATION FOR COLTON SUPPLIES	62.31
02-18	3047280026	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR COLTON OFFICE	172.29
02-28	3059900472	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		2,358.85
02-28	3057890047	LAWRENCE A & LOUISA F HUTTON	02/01/83	LACADENA & D STREET COLTON,CA 92324	1,200.00
02-28	3057890048	BROWN DEVELOPMENT CORP	02/01/83	3600 LIME STREET RIVERSIDE,CA 92501	643.50
02-28	3056420025	SPARKLETTS DRINKING WATER CORP	01/31/83	WATER SYSTEM FOR RIVERSIDE OFFICE	50.96
02-28	3056420028	CONGRESSIONAL STEEL CAUCUS	01/01/83–12/31/83	PAYMENT OF CAUCUS ANNUAL DUES	200.00
02-28	3056420029	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/82–12/01/83	PAYMENT OF CAUCUS ANNUAL DUES	600.00
02-28	3056420030	DEMOCRATIC STUDY GROUP	01/01/83–06/30/83	PAYMENT OF FIRST TWO QUARTERS CAUCUS ANNUAL DUES	1,100.00
02-28	3056420026	PACIFIC TELEPHONE COMPANY	01/02/83–02/28/83	TOLL CHARGES FOR RIVERSIDE OFFICE	92.91
02-28	3056420027	GEORGE E BROWN JR	02/10/83–02/20/83	AIRFARE - ROUND TRIP TO ONTARIO, CA FROM D.C.	30.00
02-28	3060850006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		379.35
03-03	3059410010	THE PHOTOWORKS	01/19/83	FRAMING PICTURES FOR COLTON OFFICE	34.50
03-03	3056500001	PRESS ENTERPRISE CO	02/19/83–02/19/84	SUBSCRIPTION FOR DC OFFICE	108.00
03-03	3056500002	LOS ANGELES TIMES	01/17/83–07/04/83	SUBSCRIPTION FOR COLTON OFFICE	54.00
03-03	3056500004	HERALD-NEWS	03/01/83–03/01/84	SUBSCRIPTION FOR COLTON OFFICE	63.00
03-03	3061540009	PRESS ENTERPRISE CO	02/25/83–02/25/84	SUBSCRIPTION FOR COLTON OFFICE	99.00
03-03	3061540010	EL CHICANO PUBLICATIONS	09/01/82–09/01/83	SUBSCRIPTION RENEWAL FOR COLTON OFFICE	12.00
03-03	3056500005	CALIFORNIA JOURNAL	01/28/83	ONE ROSTER - LIST OF PRESS PEOPLE IN DISTRICT	1.96
03-03	3056540005	FEDERAL EXPRESS CORP	01/31/83	MAILING OF PACKAGE FROM DISTRICT OFFICE TO DC OFFICE	22.00
03-03	3059410001	JOSEPH V. CONTAOI	12/23/82	SOLID WASTE - DISPOSAL OF DATED OFC FILES & PUBLICATIONS, COUNTY OF SAN BERNARDINO, COUNTY OF RIVERSIDE.	9.50
03-03	3059410004	JOSEPH V. CONTAOI	01/07/83	EXTRA KEYS	3.34
03-03	3059410005	JOSEPH V. CONTAOI	01/20/83	SAN BERNARDINO COUNTY MINING WORKSHOP TWO (2) REGISTRATIONS	20.00
03-03	3059410007	JOSEPH V. CONTAOI	07/08/82	SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT PAYMENT OF CHARGE FOR PACIFIC HIGH SCHOOL CAFETERIA	27.00
03-03	3059410008	ROYAL BUSINESS MACHINES	02/02/83	8 BOTTLES OF TONER FOR COLTON OFFICE	118.09
03-03	3059410011	THE PHOTOWORKS	01/03/83	PRINTS FOR USE IN NEWSLETTER & FOR ARCHIVES	16.00
03-03	3061540007	FEDERAL EXPRESS CORP	02/08/83	SHIPMENT OF PACKAGE FROM DISTRICT OFFICE TO DC OFFICE - ATTENTION TO ADMINISTRATIVE AIDE	22.00
03-03	3061540008	GSA, OAD, FINANCE DIVISION	01/31/83	FTS SUPPLIES	99.94
03-03	3056540004	PACIFIC TELEPHONE COMPANY	02/01/83–02/28/83	SERVICE AND EQUIPMENT	1.55
03-03	3061540006	PACIFIC TELEPHONE COMPANY	01/07/83–02/06/83	PAYMENT OF SERVICES, EQUIPMENT AND TOLL CHARGES	192.26
03-03	3056500006	ANDERSON JACOBSON, INC	01/01/83–01/31/83	RENTAL OF COUPLER IN DC OFFICE	19.00
03-03	3059410002	JOSEPH V. CONTAOI	01/03/83–06/30/83	U.S. POSTAL SERVICE P.O. BOX 71 FEE	22.50
03-03	3059410003	JOSEPH V. CONTAOI	02/02/83	POSTAGE DUE ON MAIL	.48
03-03	3059410009	THE PHOTOWORKS	01/19/83	PRINTS FOR ARCHIVES	48.00
03-03	3056500003	COFFEE SYSTEMS OF RIVERSIDE	01/06/83–02/04/83	COFFEE SYSTEM FOR COLTON OFFICE	31.00
03-03	3059410006	JOSEPH V. CONTAOI	01/18/83–01/21/83	GASOLINE PURCHASES FOR CAR RENTAL	20.00
03-03	3059410012	L.S. SNOW	01/15/83–01/24/83	CAR FOR MR. BROWN'S USE IN THE DISTRICT - OFFICIAL BUSINESS	240.51
03-03	3059410013	L.S. SNOW	01/13/83–01/17/83	CAR FOR DISTRICT STAFF USE ON OFFICIAL BUSINESS	83.72
03-03	3061540001	GEORGE E BROWN JR	02/16/83	REIMB FOR GAS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	17.70
03-03	3061540002	GEORGE E BROWN JR	02/19/83	REIMB FOR GAS WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	13.30
03-03	3061540003	GEORGE E BROWN JR	02/13/83	REIMB FOR GAS BOUGHT WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.00
03-03	3061540004	GEORGE E BROWN JR	02/14/83	REIMB FOR GAS BOUGHT WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.00
03-03	3061540005	SUNSET TRAVEL WORLD	02/10/83–02/20/83	CAR RENTAL FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	390.11
			01/01/83–01/31/83	TOLL CHARGES FOR DC OFFICE	151.31

03-03	3056540006	WESTERN UNION	03/30/83	TELEGRAM FROM DC OFFICE TO RIVERSIDE	13.74
03-07	3063590002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	.83
03-14	3068510004	JOSEPH V. CONTAOI	01/06/83	REIMB FOR LUMBER BOUGHT FOR SHELVES BUILT IN NEW RIVERSIDE OFFICE	16.87
03-14	3068510005	JOSEPH V. CONTAOI	01/06/83	REIMB FOR WALL CLAMPS BOUGHT FOR BOOKSHELVES BUILT IN NEW RIVERSIDE OFFICE	452.00
03-14	3068510006	JOSEPH V. CONTAOI	01/06/83	REIMB FOR SHELF BRACKETS BOUGHT FOR SHELVES BUILT IN NEW RIVERSIDE OFFICE	
03-14	3068510009	BAMBI'S TRAVEL	10/17/82	REIMB FOR TRAVEL ARRANGEMENTS FOR MEMBER RETURNING FROM LOS ANGELES, CA TO WASH, DC - OFFICIAL BUSINESS.	1,197.00
			03/04/83-03/06/83	R/T AIRFARE FOR MR. BROWN TO CALIFORNIA ON OFFICIAL BUSINESS PALM SPRINGS/ONTARIO	7.20
03-14	3069730013	GEORGE E BROWN JR	12/14/82	REIMB FOR AMTRAK FARE IN TRAVELING FROM DC OFFICE TO BALTIMORE TO FLY BACK TO CA - OFFICIAL BUSINESS.	12.00
03-14	3068510007	JOSEPH V. CONTAOI		REIMB FOR TAXI FARE FROM AMTRAK STATION TO BALTIMORE AIRPORT - OFFICIAL BUSINESS	234.70
			12/14/82	CAR RENTAL FOR MR BROWN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	108.30
03-14	3068510008	JOSEPH V. CONTAOI	07/02/82-07/12/82	CAR RENTAL FOR MR BROWN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	136.00
03-14	3068510001	L. J. SNOW CO.	09/24/82-09/28/82	CAR RENTAL FOR MR BROWN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	451.33
03-14	3068510002	L. J. SNOW CO.	12/10/82-12/15/82	PRINTING OF LETTER FOR TOWN HALL MEETING NOTICE	377.60
03-14	3068510003	L. J. SNOW CO.	02/10/83	PRINTING OF LETTER FOR TOWN HALL MEETING NOTICE	54.50
03-15	3069570013	CANTRELL/CUTTER PRINTING, INC.	02/10/83	PICTURES FOR NEWSLETTER; EXPRESS POSTAGE FOR RECEIVING ON TIME	42.75
03-15	3069570014	CANTRELL/CUTTER PRINTING, INC.	02/14/83	LABOR & FILM COSTS FOR PHOTOGRAPHY SERVICE AT TOWN MEETING; PICTURE FOR USE IN NEWSLETTER-OFCL BUSINESS.	179.00
03-15	3069570017	KEN DEATS	02/15/83	RIBBONS FOR COMPUTER PRINTER	113.00
03-15	3070700021	THE PHOTOWORKS	02/10/83	RIBBONS FOR COMPUTER PRINTER	84.35
03-15	3069570015	BENCHMARK SYSTEMS	02/28/83	TYPEWRITER SUPPLIES FOR CDO	6.18
03-15	3069570016	BENCHMARK SYSTEMS	01/17/83	OFFICE SUPPLIES FOR CDO	21.95
03-15	3070700020	IBM	02/08/83	OFFICE SUPPLIES FOR CONSTITUENTS - COLTON	54.00
03-15	3070700022	STOCKWELL AND BINNEY	02/10/83	USE OF ROOM FOR TOWN HALL MEETING	56.39
03-15	3070700023	STOCKWELL AND BINNEY	02/25/83	FTS REGISTRATION - SELF SERVICE STORE	53.25
03-15	3070700026	THE BOARD OF EDUCATION	02/18/83	ANSWERING SERVICE FOR RIVERSIDE DISTRICT OFFICE FOR MARCH	19.00
03-15	3070700030	GSA, OAD, FINANCE DIVISION	03/01/83-03/31/83	LEASE FOR TELEPHONE COUPLER	31.50
03-15	3069570018	PROFESSIONAL & BUSINESS EXCHANGE	02/01/83-02/28/83	COFFEE SYSTEM FOR CONSTITUENTS - COLTON	31.00
03-15	3069570023	ANDERSON JACOBSON, INC.	03/01/83-03/31/83	COFFEE SYSTEM FOR CDO	31.00
03-15	3070700024	COFFEE SYSTEMS OF RIVERSIDE	02/01/83-02/28/83	COFFEE SYSTEM FOR CONSTITUENTS - RIVERSIDE	31.00
03-15	3070700025	COFFEE SYSTEMS OF RIVERSIDE	02/01/83-02/28/83	COFFEE SYSTEM FOR CONSTITUENTS - RIVERSIDE	12.45
03-15	3070700027	COFFEE SYSTEMS OF RIVERSIDE	03/01/83-03/31/83	TELEGRAM SENT TO RIVERSIDE FROM DC OFFICE ON OFFICIAL BUSINESS	36.58
03-15	3070700028	COFFEE SYSTEMS OF RIVERSIDE	09/30/82	BILLING FOR TELEGRAM SERVICES FOR OFFICIAL BUSINESS	250.46
03-15	3069570019	WESTERN UNION	02/28/83	FTS SERVICE FOR RIVERSIDE DISTRICT OFFICE	186.95
03-15	3069570020	WESTERN UNION TELEGRAPH COMPANY	02/22/83	FTS CHARGES FOR DC OFFICE	142.01
03-15	3069570022	GSA, OAD, FINANCE DIVISION	02/01/83-02/28/83	FTS FOR CDO	8.00
03-15	3069570024	GSA, OAD, FINANCE DIVISION	02/22/83	OFFICIAL RECORDING SERVICES	4,842.93
03-15	3070700029	GSA, OAD, FINANCE DIVISION	02/01/83-02/28/83	PRINTING OF DISTRICT WIDE NEWSLETTER	5.00
03-17	3074620025	HOUSE RECORDING STUDIO	03/07/83	CAB FARE TO DEPT OF AGRICULTURE AND BACK ON OFFICIAL BUSINESS	38.64
03-21	3075560022	CANTRELL/CUTTER PRINTING, INC.	02/28/83	TOLL CHARGES FOR COLTON OFFICE	967.00
03-21	3075560018	GEORGE E BROWN JR	12/01/82-12/31/82	R/T AIR FARE - DC TO DISTRICT (ONTARIO) ON OFFICIAL BUSINESS	14.20
03-21	3075560020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/11/83-03/13/83	SENDING OF TELEGRAM FROM DC OFFICE TO RIVERSIDE, CA ON OFFICIAL BUSINESS	1,200.00
03-21	3075560019	GEORGE E BROWN JR	11/12/82	LACADENA & D STREET COLTON,CA 92324	643.50
03-21	3075560021	WESTERN UNION	03/01/83-03/30/83	3600 LIME STREET RIVERSIDE,CA 92501	165.00
03-30	3088890052	LAWRENCE A & LOUISA F HUTTON	03/01/83-03/30/83	SUITE G, 123 WEST B STREET ONTARIO, CA.	2,387.49
03-30	3088890053	BROWN DEVELOPMENT CORP	03/01/83-03/30/83		39.75
03-30	3088890054	C. WAYNE LEAVITT	03/01/83-03/31/83	PHOTOGRAPHY SERVICES FOR MAILER; DUPLICATE PROOFS FOR ARCHIVES	502.96
03-31	3090900465	*(EQUIPMENT ALLOWANCE CHARGED)*	03/11/83	PRINTING OF MEETING NOTICE FOR TOWN MEETING	36.80
03-31	3088550008	THE PHOTOWORKS	03/10/83	PRINTING OF CHESHIRE LABELS FOR MAILER	17.62
03-31	3088550011	CANTRELL/CUTTER PRINTING, INC.	03/09/83	OFFICE SUPPLIES FOR COLTON OFFICE	29.75
03-31	3088550013	DAVID R RAMAGE	03/10/83	FILE FOLDERS FOR COLTON OFFICE	200.00
03-31	3088550009	STOCKWELL AND BINNEY	01/01/83-12/31/83	PAYMENT FOR RURAL CAUCUS ANNUAL DUES	89.53
03-31	3088550010	STOCKWELL AND BINNEY	02/02/83-03/01/83	TELEPHONE SERVICE & EQUIPMENT CHARGES FOR RIVERSIDE	.75
03-31	3088550018	CONGRESSIONAL RURAL CAUCUS	03/01/83-03/31/83	PAYMENT OF SERVICE AND EQUIPMENT	241.86
03-31	3088550006	PACIFIC TELEPHONE COMPANY	03/01/83-03/31/83		
03-31	3088550015	PACIFIC TELEPHONE COMPANY			
03-31	3091570023	*(STATIONERY ALLOWANCE CHARGED)*			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. GEORGE E BROWN JR—Continued					
03-31	3088550029	C & P TELEPHONE	02/01/83-02/28/83	GENERAL TELEPHONE SERVICE AND CHARGES	340.11
03-31	3090520021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	174.21
03-31	3088550007	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE AND CHARGES FOR RIVERSIDE OFFICE	64.19
03-31	3088550014	GSA, OAD, FINANCE DIVISION	03/22/83	FTS CHARGES FOR COLTON OFFICE	92.70
03-31	3088550012	HOUSE INFORMATION SYSTEMS	02/15/83	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
				TOTAL	46,017.28
OFFICE OF THE HON. HANK BROWN					
OFFICIAL EXPENSES					
01-02	3032600014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(278.92)
01-06	3004530011	DENVER POST	11/01/82-01/31/83	SUBSCRIPTION (3 MONTHS)	15.00
01-06	3004530008	MOUNTAIN BELL	11/19/82-12/18/82	TELEPHONE SERVICE FOR FORT COLLINS DISTRICT OFFICE	35.24
01-06	3004530009	MOUNTAIN BELL	11/16/82-12/15/82	TELEPHONE SERVICE TO ADAMS COUNTY DISTRICT OFFICE	83.61
01-06	3004530010	MOUNTAIN BELL	11/10/82-12/09/82	TELEPHONE SERVICE FOR GREELEY DISTRICT OFFICE	105.78
01-06	3004530012	JAMES R. HUSKA	12/17/82-12/19/82	MILEAGE TRAVELED IN DISTRICT - 470 MILES @ .24 PER MILE	112.80
01-06	3004530013	WESTERN UNION	12/15/82	TELEGRAM	16.57
01-12	3011470027	HELENE C. MONBERG	01/27/83-01/19/84	SUBSCRIPTION FOR WESTERN RESOURCES WRAP-UP	130.00
01-12	3011470026	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	1983 DUES	200.00
01-14	3011510006	POSTMASTER	12/21/82	200 - 20¢ STAMPS	40.00
01-19	3017340032	CANTRELL/CUTTER PRINTING, INC	12/30/82	NEWSLETTER, MEETING NOTICES	527.96
01-19	3014800030	FORT MORGAN TIMES	01/15/83-01/15/84	SUBSCRIPTION RENEWAL	32.00
01-19	3017460019	THE COLORADOAN	01/25/83-01/26/84	SUBSCRIPTION RENEWAL	104.00
01-19	3017460020	THE LIMON LEADER	01/05/83-01/05/84	SUBSCRIPTION FOR LAJUNTA DISTRICT OFFICE	9.00
01-19	3017340033	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	1983 DUES	150.00
01-19	3017460022	FERN I WOLAVER	08/23/82-12/31/82	REIMBURSEMENT TO AIDE FOR PHOTOCOPYING COSTS	11.28
01-19	3014800028	MOUNTAIN BELL	12/25/82-01/24/83	TELEPHONE SERVICE FOR FORT MORGAN DISTRICT OFFICE	90.91
01-19	3014800029	GREELEY TELEPHONE ANSWERING SERVICE	01/01/83-01/31/83	SERVICE FOR GREELEY DISTRICT OFFICE	31.50
01-19	3017460014	HANK BROWN	12/26/82-01/01/83	ROUND TRIP AIRFARE TO DISTRICT (DENVER)	568.00
01-19	3014800026	SUSAN V RILEY	01/03/83	AIRFARE FROM DISTRICT TO DC (DENVER)	149.00
01-19	3017460018	PROGRAM DEVELOPMENT CORP	12/01/82-12/31/82	SUBSCRIPTION FOR DECEMBER	1,290.00
01-19	3017460021	PROGRAM DEVELOPMENT CORP	12/26/82-01/01/83	LIST EDITING, ALPHA LISTS, DATA ENTRY, ENVELOPE SEP	2,478.00
01-19	3017460015	HANK BROWN	12/30/82-01/01/83	RENTAL CAR FOR TRAVEL IN DISTRICT	116.59
01-19	3017460016	HANK BROWN	12/26/82-01/01/83	GASOLINE FOR RENTAL CAR	42.78
01-19	3017460017	HANK BROWN	12/02/82-12/19/82	MEALS WHILE TRAVELING IN DISTRICT	53.40
01-19	3017460012	KEITH MAC MCGRAW	12/01/82-12/31/82	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 1195 MILES @ .24	286.80
01-19	3017460013	GARY D HICKMON	12/01/82-12/31/82	MILEAGE REIMBURSEMENT FOR 888 MILES @ .24	213.12
01-19	3019500025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/22/82	LOCAL TELEPHONE SERVICE	216.11
01-19	3017340028	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	23.25
01-19	3017340029	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR GREELEY DISTRICT OFFICE	28.98
01-19	3017340031	GSA, OAD, FINANCE DIVISION	01/04/83	FTS SERVICE FOR FORT COLLINS DISTRICT OFFICE	21.31
01-20	3014800027	JAMES R. HUSKA	01/01/83-01/31/83	REIMBURSEMENT FOR OFFICE SUPPLIES FOR LAJUNTA DISTRICT OFFICE	40.42
01-31	3031900188	*(EQUIPMENT ALLOWANCE CHARGED)*	01/03/83-01/03/84		1,024.58
01-31	3027690018	JOHNSTOWN BREEZE		SUBSCRIPTION RENEWAL FOR GREELEY OFFICE	9.00
					36.00

01-31	3027690019	LAMAR DAILY NEWS	01/11/83-01/12/84	SUBSCRIPTION FOR LAJUNTA OFFICE	52.20
01-31	3027690020	PUEBLO CHIEFTAIN DAILY AND SUNDAY	01/06/83-01/08/84	SUBSCRIPTION FOR LAJUNTA OFFICE	450.00
01-31	3030890042	COURTSIDE PARTNERSHIP	01/01/83-01/30/83	1015 37TH AVE COURT, GREELEY, CO. DISTRICT OFFICE RENT	225.00
01-31	3030890043	DOTY & HAFFKE	01/01/83-01/30/83	230 MAIN STREET, FORT MORGAN, CO. DISTRICT OFFICE RENT	37.50
01-31	3027690022	GREELEY HOUSECLEANERS	12/04/82-12/31/82	CLEANING DISTRICT OFFICE	50.21
01-31	3027690023	C & P TELEPHONE	12/01/82-12/31/82	SERVICE FOR COMPUTER TERMINAL	656.07
01-31	3032720023	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		30.88
01-31	3027690016	HANK BROWN	01/11/83	COFFEE POT FOR USE IN WASH OFFICE BY VISITORS	23.80
01-31	3027690017	HANK BROWN	01/11/83	SUPPLIES FOR USE IN WASH OFFICE BY VISITORS	47.49
01-31	3027690024	MARY J CRAN	12/02/82-12/31/82	REIMBURSE FOR TRAVEL IN DISTRICT 197.9 MILES @ .24	25.92
01-31	3027690021	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE SERVICE	38.90
01-31	3027690025	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	TELEGRAM	211.75
02-06	3031200014	CANTRELL/CUTTER PRINTING, INC.	01/17/83	PRINTING NEWSLETTER	398.74
02-06	3031200027	CANTRELL/CUTTER PRINTING, INC.	01/13/83	MEETING CARDS FOR TOWN MEETING IN DISTRICT	8.00
02-06	3031200012	THE MACYS	01/03/83-12/31/83	SUBSCRIPTION FOR GREELEY DISTRICT OFFICE	7.50
02-06	3031200013	FARMER & MINER	02/28/83-02/28/84	SUBSCRIPTION FOR GREELEY DISTRICT OFFICE	89.00
02-06	3031200024	THE WALL STREET JOURNAL	03/10/83-03/10/84	SUBSCRIPTION FOR WASHINGTON OFFICE	19.50
02-06	3031200025	SOUTHWEST DISTRIBUTION SERVICE	01/10/83-04/10/83	SUBSCRIPTION FOR WASHINGTON OFFICE TO USA TODAY	250.00
02-06	3031200011	HOUSE EXPORT TASK FORCE	01/03/83-12/31/83	MEMBERSHIP	200.00
02-06	3031200021	CONGRESSIONAL RURAL CAUCUS	01/03/83-12/31/83	MEMBERSHIP	52.25
02-06	3031200015	MOUNTAIN BELL	11/28/82-12/27/82	SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	106.39
02-06	3031200016	MOUNTAIN BELL	12/10/82-01/09/83	SERVICE FOR GREELEY DISTRICT OFFICE	273.00
02-06	3031200019	HANK BROWN	01/13/83-01/21/83	AIRFARE FOR TRAVEL TO AND FROM DISTRICT IN DENVER	58.98
02-06	3031200018	HANK BROWN	01/13/83-01/21/83	GASOLINE WHILE TRAVELING IN DISTRICT	111.77
02-06	3031200020	HANK BROWN	01/13/83-01/21/83	CAR RENTAL WHILE TRAVELING IN DISTRICT	112.21
02-06	3031200017	HANK BROWN	01/13/83-01/21/83	LODGING WHILE TRAVELING IN DISTRICT	129.62
02-06	3031200026	HANK BROWN	01/13/83-01/21/83	MEALS WHILE TRAVELING IN DISTRICT	25.63
02-06	3031200023	MARY J CRAN	01/05/83	MILEAGE REIMBURSEMENT FOR TRAVEL FOR DISTRICT 106.8 MILES AT .25 PER MILE	95.00
02-17	3046630017	CANTRELL/CUTTER PRINTING, INC.	01/27/83	NEWSLETTERS (PRINTING) (ADDL 500)	148.95
02-17	3046630018	CANTRELL/CUTTER PRINTING, INC.	01/27/83	NEWSLETTERS (6,000)	15.00
02-17	3041310027	THE BURLINGTON RECORD	02/01/83-02/01/84	SUBSCRIPTION FOR DISTRICT OFFICE	18.00
02-17	3046630016	WASHINGTONIAN	05/01/83-05/01/84	SUBSCRIPTION FOR WASH OFFICE	22.00
02-17	3046630019	SENTINEL NEWSPAPERS	02/01/83-02/01/84	SUBSCRIPTION FOR DISTRICT OFFICE	16.00
02-17	3046630020	ARKANSAS VALLEY JOURNAL	02/01/83-02/01/84	SUBSCRIPTION FOR DISTRICT OFFICE	13.00
02-17	3046630021	BENT COUNTY DEMOCRAT	01/28/83-01/28/84	SUBSCRIPTION FOR DISTRICT OFFICE	8.00
02-17	3046630022	EASTERN COLORADO PLAINSMAN	01/24/83-01/24/84	SUBSCRIPTION FOR DISTRICT OFFICE	8.00
02-17	3046630023	FORT LUPTON PRESS	02/01/83-02/01/84	SUBSCRIPTION FOR DISTRICT OFFICE	9.00
02-17	3046630024	THE YUMA PIONEER	01/19/83-01/19/84	SUBSCRIPTION FOR DISTRICT OFFICE	6.78
02-17	3041310008	GREELEY PRINTING CO.	01/12/83	RUBBER STAMP FOR USE IN DISTRICT OFFICE	25.00
02-17	3046630015	GREELEY HOUSECLEANERS	01/15/83-01/29/83	CLEANING DISTRICT OFFICE	372.24
02-17	3046820009	MOUNTAIN BELL	12/22/82-01/21/83	TELEPHONE SERVICE DISTRICT OFFICE LAJUNTA	36.19
02-17	3046820010	MOUNTAIN BELL	12/19/82-01/18/83	TELEPHONE SERVICE DISTRICT OFFICE FT COLLINS	71.19
02-17	3046820011	MOUNTAIN BELL	12/16/82-01/15/83	TELEPHONE SERVICE DISTRICT OFFICE ADAMS COUNTY	3.23
02-17	3046820012	MOUNTAIN BELL	12/29/82	FINAL BILL FOR GRAND JUNCTION DISTRICT OFFICE	2,110.00
02-17	3041310009	PROGRAM DEVELOPMENT CORP.	01/01/83-01/31/83	SUBSCRIPTION, LISTS, ENVELOPES, ETC. FOR JANUARY 1983	40.32
02-17	3041310010	SHARON H LINHART	01/31/83	MILEAGE REIMB FOR TRAVEL IN DISTRICT, 168 MI @ 24¢	390.48
02-17	3041310012	JAMES R. HUSKA	01/03/83-01/31/83	REIMB-MILEAGE FOR TRAVEL IN DISTRICT, 1,627 MI @ 24¢	159.12
02-17	3041310013	GARY D HICKMON	01/03/83-01/31/83	MILEAGE REIMB FOR TRAVEL IN DISTRICT, 663 MI @ 24¢/MILE	148.56
02-17	3041310014	MARY J CRAN	01/03/83-01/31/83	MILEAGE REIMB FOR TRAVEL IN DISTRICT, 619 MI @ 24¢/MILE	24.00
02-17	3041310015	FERN I WOLAVER	01/03/83-01/31/83	MILEAGE REIMB FOR TRAVEL IN DISTRICT, 100 MI @ 24¢	287.52
02-17	3041310016	KEITH MAC MCGRAW	01/03/83-01/31/83	MILEAGE REIMB FOR TRAVEL IN DISTRICT, 1,198 MI @ 24¢	44.38
02-17	3041310007	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	TELEGRAMS	114.00
02-18	3047600018	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	270.00
02-26	3054430003	HANK BROWN	02/10/83-02/13/83	AIRFARE TO DISTRICT R/T DENVER	99.00
02-26	3054430001	WILLIAM H CLEARY	01/31/83	AIRFARE TO DISTRICT - GRAND JUNCTION	12.00
02-26	3054430002	HANK BROWN	02/10/83	TAXI FARES WHILE TRAVELING IN DISTRICT	

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HANK BROWN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	3054430004	HANK BROWN	02/10/83-02/13/83	GASOLINE WHILE TRAVELING IN DISTRICT	45.29
02-26	3054430005	HANK BROWN	02/10/83-02/13/83	FOOD WHILE TRAVELING IN DISTRICT	2.21
02-26	3054410017	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE SERVICE	187.66
02-28	3059900178	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,021.10
02-28	3057890049	COURTSIDE PARTNERSHIP	02/01/83	1015 37TH AVE COURT, GREELEY, CO. DISTRICT OFFICE RENT	450.00
02-28	3057890050	DOTY & HAFFKE	02/01/83	230 MAIN STREET, FORT MORGAN, CO. DISTRICT OFFICE RENT	225.00
02-28	3057890051	DISBURSING OFFICER,U.S.POSTAL SERVICE	02/01/83	4TH AND COLORADO AVE LA JUNTA,CO DISTRICT OFFICE RENT	285.25
02-28	3060620033	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(31 06)
02-28	3060850023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		381 76
03-03	3055430001	HANK BROWN	02/18/83	REIMBURSE FOR FRAMING LETTER & PEN FOR USE IN WASHINGTON OFFICE	51.51
03-03	3056540008	CANTRELL/CUTTER PRINTING, INC.	02/10/83	PRINTING - SOCIAL SECURITY LETTER	2,120.14
03-03	3056540009	CANTRELL/CUTTER PRINTING, INC.	02/10/83	PRINTING ADDITIONAL SOCIAL SECURITY LETTERS	121.82
03-03	3061540011	CANTRELL/CUTTER PRINTING, INC.	02/17/83	PRINTING OF TOWN MEETING CARDS (TRINIDAD & LAJUNTA)	303.42
03-03	3056540011	THE RANGE LEDGER	02/08/83-02/08/84	SUBSCRIPTION FOR DISTRICT OFFICE	12.00
03-03	3056540012	NORTH WELD HERALD	03/31/83-03/31/84	SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR	9.00
03-03	3056540013	GREELEY DAILY TRIBUNE	01/22/83-01/22/84	SUBSCRIPTION FOR DISTRICT OFFICE	57.00
03-03	3056540014	KIOWA COUNTY PRESS	02/01/83-02/01/84	SUBSCRIPTION FOR DISTRICT OFFICE	10.00
03-03	3056540015	ROCKY MOUNTAIN NEWS	01/03/83-01/03/84	SUBSCRIPTION FOR DISTRICT OFFICE	72.00
03-03	3056540016	WRAY GAZETTE	01/03/83-01/03/84	SUBSCRIPTION FOR DISTRICT OFFICE	9.50
03-03	3056540017	STERLING JOURNAL-ADVOCATE	03/06/83-03/06/84	SUBSCRIPTION FOR DISTRICT OFFICE	38.00
03-03	3056540018	JULESBURG ADVOCATE	03/01/83-03/01/84	SUBSCRIPTION FOR DISTRICT OFFICE	11.00
03-03	3056540019	SUPERINTENDENT OF DOCUMENTS	02/14/83	500 BUDGET IN BRIEF BOOKS	500.00
03-03	3061540018	DENVER POST INC.	03/09/83-03/09/84	YEAR SUBSCRIPTION TO DAILY & SUNDAY FOR WASHINGTON OFFICE	180.00
03-03	3056540010	CANTRELL/CUTTER PRINTING, INC.	02/10/83	PRINTING TOWN MEETING CARDS (YUMA/KIT CARSON)	161.71
03-03	3061540019	CHERRY CREEK SCHOOLS	02/12/83	FOR CUSTODIAL SERVICE FOR TOWN MEETING (ENGLEWOOD - WILLOW CREEK SCHOOL) - NO CHARGE FOR USE OF ROOM.	39.00
03-03	3061540021	SHARON H LINHART	02/18/83	REIMBURSE FOR REGISTRATION FOR COLORADO STATE PRESS ASSOCIATION MEETING	40.00
03-03	3061830028	GOBINS	01/31/83	OFFICE SUPPLIES FOR DISTRICT OFFICE - JAN 83 (LAJUNTA)	58.18
03-03	3061540023	MOUNTAIN BELL	01/10/83-02/09/83	TELEPHONE SERVICE AT GREELEY DISTRICT OFFICE	127.74
03-03	3061830029	GREELEY TELEPHONE ANSWERING SERVICE	01/01/83-01/31/83	ANSWERING SERVICE FOR DISTRICT OFFICE - JAN 1983	31.50
03-03	3061830030	MOUNTAIN BELL	01/25/83-02/24/83	PHONE SERVICE FOR DISTRICT OFFICE - FT MORGAN	83.94
03-03	3056430004	HANK BROWN	02/17/83-02/20/83	AIRFARE FROM TRAVEL TO & FROM DISTRICT DC-LIMON-DC	270.00
03-03	3061540013	HANK BROWN	02/25/83-02/27/83	AIR FARE TO DISTRICT (LA JUNTA & TRINIDADE TOWN MEETINGS)	698.00
03-03	3061830031	C & P TELEPHONE	01/01/83-01/31/83	COMPUTER SERVICE	130.79
03-03	3061540020	MARY J CRAN	02/23/83	REIMBURSE FOR EXPRESS MAIL - DISTRICT OFFICE TO WASHINGTON OFFICE	9.35
03-03	3061540012	HANK BROWN	02/24/83	SUPPLIES FOR USE BY VISITORS IN WASHINGTON OFFICE	11.77
03-03	3056430002	HANK BROWN	02/17/83-02/20/83	REIMBURSE FOR GAS WHILE TRAVELING IN DISTRICT	32.16
03-03	3056540007	HANK BROWN	02/17/83-02/20/83	REIMBURSE FOR CAR RENTAL FOR TRAVEL IN DISTRICT	64.81
03-03	3061540016	HANK BROWN	02/25/83-02/27/83	GAS FOR RENTAL CAR WHILE TRAVELING IN DISTRICT (LAJUNTA & TRINIDAD)	26.02
03-03	3061540017	HANK BROWN	02/25/83-02/27/83	CAR RENTAL WHILE TRAVELING IN DISTRICT (LAJUNTA & TRINIDAD)	46.75
03-03	3061830027	HANK BROWN	02/10/83-02/13/83	CAR RENTAL WHILE TRAVELING IN DISTRICT	70.13
03-03	3056430003	HANK BROWN	02/17/83-02/20/83	REIMBURSE FOR MEALS WHILE TRAVELING IN DISTRICT	28.20
03-03	3056430005	HANK BROWN	02/19/83	REIMBURSE FOR ROOM WHILE TRAVELING IN DISTRICT	29.40
03-03	3061540014	HANK BROWN	02/25/83-02/26/83	ROOMS WHILE TRAVELING IN DISTRICT (LAJUNTA & TRINIDAD)	48.76
03-03	3061540015	HANK BROWN	02/25/83-02/27/83	MEALS WHILE TRAVELING IN DISTRICT	15.21

03-03	3081340022	SALMON H LINHART	02/18/83	REIMBURSE FOR PARKING WHILE TRAVELING IN DISTRICT	30.37
03-03	3058500006	GSA, OAD, FINANCE DIVISION	01/22/83	FTS LINE B08002 (FINAL BILL - GR JUNCTION)	30.37
03-03	3058500009	GSA, OAD, FINANCE DIVISION	01/22/83	FTS LINE - B23006 (GREELEY)	21.37
03-03	3058500010	GSA, OAD, FINANCE DIVISION	01/22/83	FTS LINE (FT COLLINS)	40.00
03-07	3063500020	POSTMASTER	01/28/83	200 20¢ STAMPS	1,152.56
03-07	3063410026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	690.00
03-08	3066610007	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	FORT COLLINS, CO. DISTRICT OFFICE RENT	68.20
03-08	3066710003	MOUNTAIN BELL	01/16/83-02/15/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (ADAMS CO)	37.50
03-08	3066710004	GREELEY TELEPHONE ANSWERING SERVICE	03/01/83-03/31/83	ANSWERING SERVICE FOR DISTRICT OFFICE (GREELEY)	30.48
03-08	3066710001	SHARON H LINHART	02/01/83-02/28/83	REIMBURSEMENT FOR MILEAGE IN DISTRICT 127 MILES AT 24¢	509.52
03-08	3066710002	JAMES R. HUSKA	02/01/83-02/28/83	REIMBURSEMENT FOR MILEAGE IN DISTRICT 2,123 MILES AT 24¢	151.34
03-08	3066710005	MARY J CRAN	02/01/83-02/28/83	REIMBURSEMENT FOR MILEAGE IN DISTRICT 630.6 MILES AT 24¢	350.88
03-08	3066710006	KEITH MAC MCGRAW	02/01/83-02/28/83	REIMBURSEMENT FOR MILEAGE IN DISTRICT 1,462 MILES AT 24¢	218.40
03-08	3066710007	GARY D HICKMON	02/01/83-02/28/83	REIMBURSEMENT FOR MILEAGE IN DISTRICT 910 MILES AT 24¢	12.00
03-17	3074420026	PLAINSMAN HERALD	02/01/83-02/01/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	206.58
03-17	3074420028	MOUNTAIN BELL	01/22/83-02/21/83	PHONE CHARGES FOR DISTRICT OFFICE - LAJUNTA	36.18
03-17	3074420029	MOUNTAIN BELL	01/19/83-02/18/83	PHONE CHARGES FOR DISTRICT OFFICE -- FT. COLLINS	50.04
03-17	3074420027	C & P TELEPHONE	02/01/83-02/28/83	COMPUTER SERVICE	1,584.00
03-17	3074420032	PROGRAM DEVELOPMENT CORP.	02/28/83	PRINTING SUBSCRIPTIONS, ENVELOPES, LABELS, ETC	44.00
03-17	3074620026	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	21.38
03-17	3074420030	GSA, OAD, FINANCE DIVISION	02/22/83	FTS PHONE CHARGES FOR DISTRICT OFFICE -- FT. COLLINS	29.70
03-17	3074420031	GSA, OAD, FINANCE DIVISION	02/22/83	FTS PHONE CHARGES FOR DISTRICT OFFICE -- GREELEY	2.75
03-21	3075560023	COLORADO HISTORICAL SOCIETY	03/02/83	TO PAY FOR PHOTOCOPIES OF FORMER COLORADO CONGRESSMEN	20.00
03-21	3075560024	LIBRARY OF CONGRESS	03/03/83	PHOTOS OF FORMER COLORADO CONGRESSMEN	63.59
03-21	3075560025	GOBINS	02/28/83	OFFICE SUPPLIES FOR DISTRICT OFFICE-LAJUNTA AND PHOTOCOPIES	25.00
03-21	3075560026	GREELEY HOUSECLEANERS	02/01/83-02/28/83	CLEANING DISTRICT OFFICE (GREELEY) - FEBRUARY	104.26
03-21	3075560027	MOUNTAIN BELL	02/25/83-03/24/83	PHONE CHARGES FOR DISTRICT OFFICE (FT MORGAN)	7.93
03-23	3080200035	MIRROR UNIV. CENTER	02/01/83-02/01/84	SUBSCRIPTION FOR PAPER FOR DISTRICT OFFICE-GREELEY	8.00
03-23	3080200036	TRI-COUNTY TRIBUNE	03/10/83-03/10/84	SUBSCRIPTION FOR DISTRICT OFFICE-ADAMS COUNTY	10.00
03-23	3080200037	THE EASTERN COLORADO NEWS	03/09/83-03/09/84	SUBSCRIPTION FOR DISTRICT OFFICE-ADAMS COUNTY	53.45
03-23	3080200034	KEIRNES CORPORATION	12/01/82-02/28/83	PHOTOCOPIES BY GREELEY DISTRICT OFFICE-DEC, 1982-JAN & FEB, 1983	593.38
03-28	3082310026	CANTRELL/CUTTER PRINTING, INC	03/07/83	TOWN MEETING CARDS	249.00
03-28	3082310031	HANK BROWN	03/11/83-03/13/83	AIRFARE TO DISTRICT (FT LUPTON & EATON TOWN MEETINGS)	7.85
03-28	3082310029	HANK BROWN	03/11/83-03/12/83	GAS FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	46.75
03-28	3082310030	HANK BROWN	03/11/83-03/13/83	RENTAL CAR WHILE TRAVELING IN DISTRICT	35.75
03-28	3082310028	HANK BROWN	03/11/83-03/12/83	MEALS WHILE TRAVELING IN DISTRICT--EATON & FT LUPTON (TOWNMEETINGS)	31.94
03-28	3082310027	WESTERN UNION	03/02/83	TELEGRAM	39.95
03-30	3080530009	THE TROVER SHOPS OF WASHINGTON	03/16/83	BOOKS FOR RESEARCH FOR OFFICE	8.00
03-30	3080530010	FOWLER TRIBUNE -	03/15/83-03/15/84	SUBSCRIPTION FOR DISTRICT OFFICE (LAJUNTA)	450.00
03-30	3088890055	COURTSIDE PARTNERSHIP	03/01/83-03/30/83	1015 37TH AVE COURT, GREELEY, CO. DISTRICT OFFICE RENT	225.00
03-30	3088890056	DOTY & HAFFKE	03/01/83-03/30/83	230 MAIN STREET, FORT MORGAN, CO. DISTRICT OFFICE RENT	147.50
03-30	3088890057	DISBURSING OFFICER,U.S.POSTAL SERVICE	03/01/83-03/30/83	4TH AND COLORADO AVE, LA JUNTA, CO. DISTRICT OFFICE RENT	37.50
03-30	3080530012	GREELEY TELEPHONE ANSWERING SERVICE	03/01/83	ANSWERING SERVICE FOR DISTRICT OFFICE (GREELEY)	100.00
03-30	3085600015	POSTMASTER	03/16/83	20 CENT STAMPS FOR USE IN OFFICE (500)	21.88
03-30	3080530011	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE SERVICE	1,010.48
03-31	3090900173	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		139.57
03-31	3091570007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		226.20
03-31	3090570022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	**33,338.07**

OFFICE OF THE HON. JAMES T BROYHILL

OFFICIAL EXPENSES

01-02	3032600031	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(52.53)
01-12	3010610018	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	81.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES T BROYHILL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3019700024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	236.51
01-24	3020650025	THE WALL STREET JOURNAL	12/03/82-12/03/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	89.00
01-24	3020650027	FOOTHILLS VIEW	12/01/82-11/20/83	1 YEAR SUBSCRIPTION FOR GASTONIA OFFICE	7.00
01-24	3020650024	DUKE POWER CO	11/22/82-12/21/82	ELECTRIC BILL-LENOIR OFFICE	33.17
01-24	3020650023	CENTRAL TELEPHONE CO.	12/19/82-01/19/83	TELEPHONE SERVICE-HICKORY DISTRICT OFFICE	85.92
01-24	3020650026	SOUTHERN BELL	12/20/82-01/19/83	TELEPHONE SERVICE-GASTONIA OFFICE	148.22
01-25	3025820023	THE CHARLOTTE OBSERVER	02/04/83-05/06/83	SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	41.40
01-25	3025820024	THE SHELBY DAILY STAR	02/05/83-02/05/84	1 YEAR SUBSCRIPTION FOR GASTONIA DISTRICT OFFICE	46.80
01-25	3025440023	REPUBLICAN STUDY COMMITTEE	01/03/83-12/31/83	1983 DUES	150.00
01-25	3025440027	CITY OF LENOIR WATERWORKS DEPT	12/01/82-12/31/82	WATER & SEWER FOR LENIOR DISTRICT OFFICE	8.73
01-25	3025820025	SOUTHERN BELL	01/05/83-02/04/83	TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE	156.82
01-25	3025440026	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES - JANUARY	1,062.48
01-25	3025440024	JEAN STUCKEY	12/22/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 69 MILES @ .24	16.56
01-25	3025440025	SHARON MCCRARY	12/07/82-12/30/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 239 MILES @ .24	57.36
01-25	3025820022	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	10.90
01-25	3025820026	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	PAYMENT OF OFFICIAL BUSINESS TELEGRAM	18.32
01-31	3031900359	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,155.06
01-31	3030890044	MR GRAHAM BELL	01/01/83-01/30/83	318 SOUTH ST GASTONIA NC 28052	320.00
01-31	3030890045	DR & MRS RALPH LORE	01/01/83-01/30/83	224 MULBERRY STREET LENOIR,NC 28645	350.00
01-31	3032720007	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		409.50
02-09	3033540014	THOMAS J LANKFORD	12/27/82	PRINT NEWSLETTER - 2/S	248.64
02-09	3033540013	THOMAS J LANKFORD	12/17/82	IMPRINT HISTORICAL CALENDARS - SMALL IMPRINT CAPITOL CALENDARS - LARGE	594.99
02-10	3040320028	GSA, OAD, FINANCE DIVISION	12/22/82	FTS-LENOIR	20.00
02-10	3040320029	GSA, OAD, FINANCE DIVISION	12/22/82	FTS-HICKORY	25.60
02-10	3040320030	GSA, OAD, FINANCE DIVISION	12/22/82	FTS-GASTONIA	25.60
02-10	3040320031	GSA, OAD, FINANCE DIVISION	01/22/83	FTS-HICKORY	25.60
02-10	3040320032	GSA, OAD, FINANCE DIVISION	01/22/83	FTS-GASTONIA	25.60
02-17	3041310017	THOMAS J LANKFORD	01/03/83-01/25/83	LABELS ON #10 ENVELOPES-3 ORDERS PRINT 2 NEWSLETTERS	750.06
02-17	3041310021	THE CHARLOTTE OBSERVER	02/04/83-05/06/83	SUBSCRIPTION TO HICKORY DISTRICT OFFICE	41.40
02-17	3046590028	THE CLEVELAND TIMES	02/01/83-02/01/84	1 YEAR SUBSCRIPTION - GASTONIA DISTRICT OFFICE	9.00
02-17	3041310022	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	1983 DUES	200.00
02-17	3046590025	CONGRESSIONAL TEXTILE CAUCUS	01/01/83-12/31/83	1983 DUES	100.00
02-17	3046590029	DUKE POWER CO	12/21/82-01/25/83	ELECTRIC BILL - LENOIR OFFICE	39.32
02-17	3041310018	CENTRAL TELEPHONE CO.	01/19/83-02/19/83	TELEPHONE SERVICE-HICKORY	85.92
02-17	3041310019	SOUTHERN BELL	01/20/83-02/19/83	TELEPHONE SERVICE-GASTONIA	148.22
02-17	3046590026	DIALCOM, INCORPORATED	02/01/83	JANUARY COMPUTER FEES	1,063.90
02-17	3041310020	MARIANNE WILLIAMS	01/06/83-01/27/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 167 MI @ 24¢	40.08
02-17	3046590027	GSA, OAD, FINANCE DIVISION	01/22/83	FTS - LENOIR	20.00
02-18	3047600019	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	61.50
02-28	3059900340	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,149.42
02-28	3057890052	MR GRAHAM BELL	02/01/83	318 SOUTH ST GASTONIA NC 28052	320.00
02-28	3057890053	DR & MRS RALPH LORE	02/01/83	224 MULBERRY STREET LENOIR,NC 28645	350.00
02-28	3060620016	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	7.48
02-28	3060850007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		756.55
			02/01/83-02/28/83		3.25

02-28	3080500009	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	235.80
03-07	3083590023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-03/31/83	HICKORY NC 00000	648.00
03-08	3066610009	GENERAL SERVICES ADMINISTRATION	01/25/83-02/22/83	ELECTRIC SERVICE FOR LENOIR DISTRICT OFFICE	32.67
03-08	3066710012	DUKE POWER CO	02/21/83-02/22/83	AIRFARE FOR OFFICIAL BUSINESS WASH/CHAR/WASH	216.00
03-08	3066710008	JAMES T BROYHILL	02/22/83-02/23/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 276 MILES AT 24¢	66.24
03-08	3066710009	JEAN STUCKEY	02/22/83-02/23/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 119 MILES AT 24¢	28.56
03-08	3066710011	MARIANNE WILLIAMS	02/03/83-02/10/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS	56.88
03-08	3066710010	JEAN STUCKEY	02/22/83-02/23/83	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS INCLUDES EXPENSES FOR SELF & SHARON MCCRARY.	24.06
03-11	3066680022	SAVIN CORPORTATION	11/30/82-12/30/82	EXCESS COPIES	85.80
03-11	3066680018	WINSTON SALEM JOURNAL	03/09/83-03/09/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	18.72
03-11	3066680019	WATAUGA DEMOCRAT	03/05/83-03/05/84	ONE YEAR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	10.40
03-11	3066680020	GRANITE FALLS PRESS	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	9.88
03-11	3066680021	THE AVERY JOURNAL	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	566.80
03-11	3066680009	LENOIR ICE AND FUEL CO	01/21/83	HEATING OIL FOR LENOIR DISTRICT OFFICE	4.08
03-11	3066680011	SHARON MCCRARY	01/14/83	REIMB FOR SUPPLIES FOR LENOIR DISTRICT OFFICE	8.73
03-11	3066680012	CITY OF LENOIR WATERWORKS DEPT	01/28/83	WATER AND SEWER CHARGES FOR LENOIR DISTRICT OFFICE	24.90
03-11	3066680015	SHARON MCCRARY	02/14/83	REIMB FOR SUPPLIES FOR LENOIR DISTRICT OFFICE	27.00
03-11	3066680016	CONGRESSIONAL QUARTERLY INC	01/19/83	1 CQ BINDER	153.11
03-11	3066680013	SOUTHERN BELL	02/05/83-03/04/83	TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE	44.64
03-11	3066680010	SHARON MCCRARY	01/04/83-01/25/83	REIMB FOR MILEAGE WHILE ON OFCL BUSS-186 MI @ .24¢/MILE	16.56
03-11	3066680014	JEAN STUCKEY	01/26/83	REIMB FOR MILEAGE WHILE ON OFCL BUSS-69 MI @ .24¢/MILE	71.25
03-11	3066680017	HOME ELECTRIC CO INC	02/10/83	ELECTRICAL REPAIRS AND SUPPLIES FOR LENOIR DISTRICT OFFICE	32.00
03-11	3066680023	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	84.00
03-14	3069730014	THOMAS J LANKFORD	02/14/83	LABELS ON #10 ENVELOPES	248.64
03-14	3069730016	THOMAS J LANKFORD	02/09/83	PRINT NEWSLETTER	131.00
03-14	3069730015	THOMAS J LANKFORD	02/01/83-02/02/83	PRINT BIOGRAPHY - 2/S, CARDS - 2 ORDERS - 2/C, PRINT MEMO	13.93
03-14	3070590013	CITY OF LENOIR WATERWORKS DEPT	02/28/83	WATER & SEWER BILL FOR LENOIR DISTRICT OFFICE	85.92
03-14	3070590014	CENTEL	02/19/83-03/19/83	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	149.74
03-14	3070590018	SOUTHERN BELL	02/20/83-03/19/83	TELEPHONE SERVICE - GASTONIA DISTRICT OFFICE	216.00
03-14	3070590022	JAMES T BROYHILL	02/10/83-02/14/83	REIMB FOR AIR FARE WHILE ON OFFICIAL BUSINESS - WASHINGTON/CHARLOTTE, NC/WASHINGTON	1,143.75
03-14	3070590017	DIALCOM, INCORPORATED	03/01/83	COMPUTER CHARGES	44.64
03-14	3070590015	SHARON MCCRARY	02/01/83-02/22/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 186 MILES @ .24 PER MILE	17.27
03-14	3070590016	SHARON MCCRARY	02/22/83-02/23/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS AT AN IRS BRIEFING	25.60
03-14	3070590019	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE - HICKORY	20.00
03-14	3070590020	GSA, OAD, FINANCE DIVISION	02/22/83	FTS - LENOIR	25.60
03-14	3070590021	GSA, OAD, FINANCE DIVISION	02/22/83	FTS - GASTONIA	102.00
03-16	3073600016	PHIL KIRK	02/10/83	REIMBURSEMENT FOR AUTO WASH/LENOIR 425 MI AT .24/MI	37.44
03-16	3073600019	JAMES T BROYHILL	02/13/83-02/14/83	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	40.00
03-16	3073600017	PHIL KIRK	02/11/83-02/16/83	REIMBURSEMENT FOR GAS PURCHASED FOR RENTAL CAR LEASED BY CONG BROYHILL AND PARKING FEE AT RALEIGH A/P.	215.06
03-16	3073600018	PHIL KIRK	02/11/83-02/16/83	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	62.25
03-17	3074620027	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	320.00
03-30	3088890058	MR GRAHAM BELL	03/01/83-03/30/83	318 SOUTH ST GASTONIA NC 28052	350.00
03-30	3088890059	DR & MRS RALPH LORE	03/01/83-03/30/83	224 MULBERRY STREET LENOIR,NC 28645	1,164.67
03-31	3090900332	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		22.06
03-31	3088550022	SAVIN CORPORTATION	12/30/82-01/30/83	EXCESS COPIES	54.91
03-31	3088550020	MORGANTON NEWS HERALD	04/17/83-04/17/84	1 YEAR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	83.64
03-31	3088550021	THE GASTONIA GAZETTE	04/08/83-04/08/84	1 YEAR SUBSCRIPTION FOR GASTONIA DISTRICT OFFICE	152.15
03-31	3088550019	SOUTHERN BELL	03/05/83-04/04/83	TELEPHONE SERVICE - LENOIR DISTRICT OFFICE	795.71
03-31	3091570024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		20.38
03-31	3088550023	C & P TELEPHONE	02/01/83-02/28/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	235.33
03-31	3090520022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	**18,808.82**

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JOHN BRYANT					
OFFICIAL EXPENSES					
01-24	3018660010	POSTMASTER	01/10/83	15 SHEETS OF 20 CENT STAMPS	300.00
01-25	3025440028	JOHN BRYANT	01/09/83-01/14/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASHINGTON-DALLAS-DALLAS-WASHINGTON	382.00
01-31	3031900520	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		953.25
01-31	3027650020	DEMOCRATIC STUDY GROUP	01/03/83-01/03/84	DUES AND RESEARCH SUBSCRIPTION	2,200.00
01-31	3032720024	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,630.16
02-09	3033760023	LRJ DISTRIBUTING, INC	01/19/83-06/19/83	TWO SIX MONTH SUBSCRIPTIONS TO THE SHOPPING NEWS FOR DISTRICT OFFICE AND WASHINGTON OFFICE	50.00
02-09	3033760024	THE SUBURBAN TRIBUNE	01/14/83-01/14/84	TWO ONE YEAR SUBSCRIPTIONS TO THE SUBURBAN TRIBUNE FOR THE DISTRICT AND WASHINGTON OFFICES	12.00
02-09	3033760026	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE AND ALMANAC	498.00
02-09	3033760025	DAVID R RAMAGE	01/14/83	TYPESETTING-LETTERHEAD	17.50
02-09	3033760027	MILLER TRAVEL, INC.	01/16/83-01/19/83	PAYMENT FOR ROUND TRIP AIR FARE-WASH/DALLAS/DALLAS/WASH FOR MEMBER	568.00
02-17	3047440024	JOHN BRYANT	02/02/83-02/08/83	REIMB FOR AIRFARE WASHINGTON-DALLAS-DALLAS-WASHINGTON	218.00
02-23	3047250024	DIALCOM, INCORPORATED	01/03/83-01/31/83	COMPUTER SERVICE FOR MONTH OF JANUARY	975.00
02-23	3047250025	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES FOR MONTH OF FEBRUARY	975.00
02-23	3047250022	CELESTE GUERRERO	01/21/83	REIMB FOR SHIPPING PRINTED MATERIAL BY EXPRESS MAIL SERVICE	9.35
02-23	3047250023	CELESTE GUERRERO	01/26/83	REIMB FOR SHIPPING PRINTED MATERIAL BY EXPRESS MAIL SERVICE	9.35
02-28	3059900238	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		959.93
02-28	3057890054	THORNTON TOWER MGMT. AGENT	01/03/83		3,331.78
02-28	3060850024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	8035 E.R.L.THORNTON FREEWAY DALLAS,TX 75228	354.84
03-07	3062810015	MESQUITE DAILY NEWS	01/03/83-01/03/84		51.00
03-07	3062810016	MESQUITE DAILY NEWS	01/18/83-01/18/84	ONE YEAR SUBSCRIPTION FOR DALLAS OFFICE	51.00
03-07	3062810019	SEAGO PUBLISHING COMPANY	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
03-07	3062810017	STATIONERS INCORPORATED	01/31/83	SUBSCRIPTION TO BALCH SPRINGS NEWS AND SUBURBIA NEWS FOR WASHINGTON OFFICE	8.93
03-07	3062810018	CANTRELL/CUTTER PRINTING, INC.	02/14/83-02/14/84	1 DOZEN NOTEBOOKS FOR OFFICE USE	15.00
03-07	3063750021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	TYPESET FOR CALENDARS	1,092.95
03-08	3066710013	JACOB'S QUALITY PRINTING	01/04/83-01/31/83	LOCAL TELEPHONE SERVICE	62.75
03-08	3066710022	DAVID R RAMAGE	02/28/83-03/01/83	PRINTING OF NEWSLETTERS & ENVELOPES	703.50
03-08	3066710016	SOUTHWEST DISTRIBUTION SERVICE	02/18/83-08/15/83	PRINTING TOWN HALL SCHEDULE CARDS CHESHIRE LABELS ON CARDS	39.00
03-08	3066710014	COMPREHENSIVE PLANNING INSTITUTE	01/03/83-01/31/83	USA TODAY SUBSCRIPTION	187.74
03-08	3066710015	QUILL CORPORATION	02/09/83	XEROX COPIES FOR MONTH OF JANUARY	29.21
03-08	3066710017	CONGRESSIONAL ARTS CAUCUS	01/03/83-12/31/83	PURCHASE OF MAIL SCALE FOR DISTRICT OFFICE	300.00
03-08	3066710021	DAVID R RAMAGE	02/23/83	MEMBERSHIP DUES	434.00
03-08	3066710018	JOHN BRYANT	02/13/83-02/19/83	IMPRINTING HISTORICAL CALENDARS	554.00
03-08	3066710019	JOHN BRYANT	02/26/83-02/28/83	REIMBURSEMENT FOR R/T AIRFARE WASHINGTON - DALLAS, DALLAS - WASHINGTON	401.00
03-08	3066710020	JOHN BRYANT	02/28/83	REIMBURSEMENT FOR R/T AIRFARE WASHINGTON - DALLAS, DALLAS - WASHINGTON	65.47
03-10	3067220002	MADDEN OFFICE PRODUCTS INC.	01/03/83-01/25/83	REIMBURSEMENT FOR CAR RENTAL FOR WHILE TRAVELING IN 5TH DISTRICT	112.95
03-10	3067220003	MADDEN OFFICE PRODUCTS INC.	02/03/83-02/09/83	OFFICE SUPPLIES: APPT BOOK, FLAIR PENS, PAPER, INDEX CARDS, CARD BOXES, FASTENERS, PENS, PENCILS, ETC.	86.88
03-10	3067220004	FEDERAL EXPRESS CORP.	02/08/83	OFFICE SUPPLIES FOR DISTRICT OFFICE: FILE BOX-CALENDARS-STAMP PADS-INK-TACKS-TAPE-CARDS, ETC	11.00
03-10	3067220001	SHARON JENKINS	01/21/83-02/03/83	SHIPPING PRINTED MATERIAL	18.60
03-10	3067220005	C & P TELEPHONE	01/31/83	REIMB FOR IN-DISTRICT TRAVEL-83 MI @ .20¢ AND PARKING	91.14
03-17	3074620028	HOUSE RECORDING STUDIO	02/01/83-02/28/83	TOLL CHARGES	57.75
03-24	3081650008	JACOB'S QUALITY PRINTING	02/28/83	OFFICIAL RECORDING SERVICES	10.50
03-24	3081650002	TEXAS MONTHLY	03/01/83-03/01/84	PRINTING NEWSLETTER	15.00
03-24	3081650002	D MAGAZINE	02/06/83-02/06/84	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	15.00
				ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	

03-24	3081650011	OAK LAWN TODAY	02/17/83-02/17/84	ONE YEARS SUBSCRIPTION FOR WASHINGTON OFFICE AND DISTRICT OFFICE	49.00
03-24	3081650016	THE WASHINGTON POST	02/08/83-02/07/84	ONE YEAR SUBSCRIPTION TO WASHINGTON POST FOR OFFICE USE	62.40
03-24	3081650001	COMPREHENSIVE PLANNING INSTITUTE	02/01/83-02/28/83	XEROX COPIES FOR MONTH OF FEB	100.24
03-24	3081650003	ENVIRONMENTAL STUDY CONFERENCE	01/04/83-01/04/84	MEMBERSHIP DUES	150.00
03-24	3081650007	MADDEN OFFICE PRODUCTS, INC.	02/17/83-02/25/83	SUPPLIES: BOOK TRAY AND INDEX SET A-Z	18.86
03-24	3081650009	PROS & COMMAS	02/01/83-02/28/83	PHOTOCOPIES	23.10
03-24	3081650013	MICROGRAPHICS SPECIALTIES, INC	02/25/83	MICROFILMED IMAGES, JACKETS, DIAZO DUPLICATES, BINDERS, FRAMES, DDS BULB	181.65
03-24	3081650014	TEXAS PRESS SERVICE	02/01/83-02/28/83	READING AND CLIPPING FOR MONTH OF FEBRUARY	36.75
03-24	3081650004	JOHN BRYANT	03/03/83-03/06/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASHINGTON-DALLAS-DALLAS-WASHINGTON	443.00
03-24	3081650005	JOHN BRYANT	03/10/83-03/11/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASHINGTON-DALLAS-DALLAS-WASHINGTON	443.00
03-24	3081650012	DIALCOM, INCORPORATED	03/01/83	COMPUTER SERVICES FOR MONTH OF MARCH	975.00
03-24	3081650010	PROS & COMMAS	02/01/83-02/28/83	POSTAGE	2.60
03-24	3081650015	C & P TELEPHONE	02/28/83	TOLL CHARGES FOR MONTH OF FEB	37.33
03-30	3088890060	THORNTON TOWER MGMT, AGENT	03/01/83-03/30/83	8035 E.R.L.THORNTON FREEWAY DALLAS,TX 75228	1,723.34
03-31	3090900231	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		538.68
03-31	3088550025	FEDERAL EXPRESS CORP.	03/03/83	SHIPPING OF PRINTED MATERIAL	12.50
03-31	3088550026	FEDERAL EXPRESS CORP.	03/10/83	SHIPPING OF PRINTED MATERIAL	23.50
03-31	3088550027	DAVID R RAMAGE	03/21/83-03/22/83	PRINTING OF DISTRICT MAPS AND CALLING CARDS FOR STAFF (GUERRO, MCBRIDE)	73.50
03-31	3088550024	JOHN BRYANT	01/18/83-01/20/83	REIMB FOR AIR TRAVEL - WASHINGTON/DALLAS/WASHINGTON	596.00
03-31	3091570008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		929.96
03-31	3090590010	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	237.11
				TOTAL	24,525.05

OFFICE OF THE HON. CLAIR W BURGENER

OFFICIAL EXPENSES

01-02	3033420015	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		120.21
01-02	3032600015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(50.72)
01-19	3018320028	THOMAS J LANKFORD	12/01/82	TYPE-SET NEWSLETTER (11 X 17)	580.00
01-19	3018320024	IBM CORPORATION	12/10/82	12 IBM TYPEWRITER RIBBONS	53.00
01-19	3018320026	GSA, OAD, FINANCE DIVISION	12/06/82	STATIONERY SUPPLIES FOR SAN DIEGO DISTRICT OFFICE FROM GSA STORE	3.56
01-19	3018320027	TAB PRODUCTS COMPANY	12/10/82	FILE FOLDERS AND TABS FOR SAN DIEGO DISTRICT OFFICE	221.20
01-19	3018320029	PACIFIC TELEPHONE	11/08/82-12/07/82	SAN DIEGO DISTRICT OFFICE TELEPHONE	468.18
01-19	3018320030	PACIFIC TELEPHONE	11/16/82-12/15/82	EL CENTRO DISTRICT OFFICE TELEPHONE	177.25
01-19	3018320025	VAL BLUME	12/13/82	DISTRICT TRAVEL-GASOLINE	21.00
01-19	3018320034	C & P TELEPHONE	11/01/82-11/30/82	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHGS)	197.29
01-19	3019700026	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONF SERVICE	264.47
01-19	3018320032	GSA, OAD, FINANCE DIVISION	12/22/82	ONE FTS LINE IN SAN DIEGO OFFICE	84.39
01-31	3027650022	PACIFIC TELEPHONE	12/07/82-12/30/82	SAN DIEGO DISTRICT OFFICE TELEPHONE	307.06
01-31	3027650023	PACIFIC TELEPHONE	12/15/82-12/17/82	EL CENTRO DISTRICT OFFICE TELEPHONE	11.63
01-31	3027650021	CLAIR W BURGENER	12/19/82-12/29/82	DISTRICT TRAVEL - GASOLINE	73.90
01-31	3027650024	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE MONTHLY BILLING FOR WASHINGTON, D.C. OFFICE (TOLL CHARGES)	131.88
02-28	3060620034	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(7.44)
03-08	3066610008	GENERAL SERVICES ADMINISTRATION	01/01/83-01/02/83	SAN DIEGO CA 00000	95.00
03-24	3081210004	GENERAL TELEPHONE CO OF CALIFORNIA	12/16/82-01/01/83	CLOSING STATEMENT-TELEPHONE MONTHLY BILLING FOR SUN CITY	9.36
03-24	3081210005	GENERAL TELEPHONE CO OF CALIFORNIA	12/01/82-12/31/82	CLOSING STATEMENT-DIRECTORY LISTING	2.62
03-24	3081210006	GENERAL TELEPHONE CO OF CALIFORNIA	12/16/82-01/01/83	CLOSING BILLING-TELEPHONE MONTHLY BILLING FOR ELSINORE	3.09
03-24	3081210007	GENERAL TELEPHONE CO OF CALIFORNIA	12/16/82-01/01/83	CLOSING BILLING-TELEPHONE MONTHLY BILLING FOR MURRIETA	9.36
03-24	3081210008	GENERAL TELEPHONE CO OF CALIFORNIA	12/16/82-01/01/83	CLOSING BILLING-TELEPHONE MONTHLY BILLING FOR TEMECULA	15.64
03-24	3081210009	GENERAL TELEPHONE CO OF CALIFORNIA	12/16/82-01/01/83	CLOSING BILLING-TELEPHONE MONTHLY BILLING FOR HEMET	11.28
03-24	3081210010	GENERAL TELEPHONE CO OF CALIFORNIA	12/16/82-01/01/83	CLOSING BILLING-TELEPHONE MONTHLY BILLING FOR PERRIS	9.36
				TOTAL	2,812.57

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN BURTON

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-24	3020650028	INDIANAPOLIS NEWSPAPERS INC	01/17/83-01/17/84	ONE YEAR SUBSCRIPTION TO INDIANAPOLIS STAR AND INDIANAPOLIS NEWS	104.00
01-24	3020650029	MIDDLETOWN NEWS	01/14/83-01/14/84	ONE YEAR SUBSCRIPTION TO MIDDLETOWN NEWS	12.50
01-24	3020650030	REPUBLICAN STUDY COMMITTEE	01/03/83-01/03/84	YEARLY DUES TO REPUBLICAN STUDY COMMITTEE	150.00
01-25	3024700009	THE JAMESTOWN PRESS	01/10/83-01/10/84	ONE YEAR SUBSCRIPTION TO THE JAMESTOWN PRESS	7.00
01-25	3024700010	THE NEW PALESTINE PRESS	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION TO THE NEW PALESTINE PRESS	8.00
01-25	3024700011	THE LEBANON REPORTER	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION TO THE LEBANON REPORTER	44.00
01-25	3024700012	ANDERSON NEWPAPERS, INC	01/12/83-01/12/84	ONE YEAR SUBSCRIPTION TO ANDERSON DAILY BULLETIN	56.00
01-25	3024700013	ANDERSON NEWPAPERS, INC	01/12/83-01/12/84	ONE YEAR SUBSCRIPTION TO ANDERSON HERALD	68.00
01-25	3024700014	COMMUNITY SHOPPER	01/07/83-01/07/84	ONE YEAR SUBSCRIPTION TO THE COMMUNITY SHOPPER	15.00
01-25	3024700015	HARTFORD CITY NEWS TIMES	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION TO THE HARTFORD CITY NEWS TIMES	54.00
01-25	3024700016	MONTPELIER HERALD	01/06/83-01/06/84	ONE YEAR SUBSCRIPTION TO THE MONTPELIER HERALD	10.00
01-25	3024700017	ZIONSVILLE PUBLICATIONS	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION TO ZIONSVILLE TIMES & INDIANAPOLIS TIMES	31.00
01-25	3024700018	THE DAILY REPORTER	01/06/83-01/06/84	ONE YEAR SUBSCRIPTION TO THE DAILY RECORDER	59.00
01-25	3025560026	HENRY COUNTY NEW REPUBLICAN	01/20/83-01/20/84	ONE YEAR SUBSCRIPTION TO NEW REPUBLICAN - INDIANAPOLIS OFFICE	15.00
01-25	3025560027	ALEXANDRIA TIMES-TRIBUNE	01/12/83-01/12/84	ONE YEAR SUBSCRIPTION TO THE ALEXANDRIA TIMES TRIBUNE	10.00
01-25	3025560028	THE TIPTON TRIBUNE	01/13/83-01/13/84	YEAR SUBSCRIPTION TO THE TIPTON TRIBUNE (INDIANAPOLIS OFFICE)	58.00
01-25	3025560029	THE LAWRENCE JOURNAL	01/12/83-01/12/84	ONE YEAR SUBSCRIPTION TO LAWRENCE JOURNAL	8.00
01-25	3025560030	THE FORTVILLE TRIBUNE	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION TO FORTVILLE TRIBUNE	8.00
01-25	3025560031	PENDLETON TIMES	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION TO PENDLETON TIMES	12.00
01-25	3025560032	SMITH PUBLICATIONS	01/13/83-01/13/84	ONE YEAR SUBSCRIPTION TO THE INDY EAST NEWSPAPER	10.00
01-25	3025560033	INDIANAPOLIS RECORDER	01/15/83-01/15/84	ONE YEAR SUBSCRIPTION TO INDIANAPOLIS RECORDER	12.00
01-25	3025560034	THE MUNCIE EVENING PRESS	01/07/83-01/07/84	ONE YEAR SUBSCRIPTION TO MUNCIE EVENING PRESS	67.60
01-25	3025560035	THE MUNCIE STAR	01/07/83-01/07/84	ONE YEAR SUBSCRIPTION TO THE MUNCIE STAR	98.80
01-25	3025560036	THE NOBLESVILLE DAILY LEDGER	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION TO THE NOBLESVILLE DAILY LEDGER	41.00
01-25	3025560037	THE SHERIDAN NEWS	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION TO THE SHERIDAN NEWS	7.00
01-25	3025560038	THE FRANKFORT TIMES	01/07/83-01/07/84	ONE YEAR SUBSCRIPTION TO THE FRANKFORT TIMES	55.20
01-27	3024470015	KAREN SMITSKY	01/03/83	EXPENSES RELATED TO CONSTITUENT MEETING AND RECEPTION	52.81
01-27	3024470022	ADRIENNE A CORDOVA	01/14/83	HOTEL DURING TRIP	40.36
01-27	3024470024	DOUG THOMPSON	01/17/83	REIMB FOR FEDERAL EXPRESS SHIPMENT TO DISTRICT OFFICE	22.00
01-27	3024470012	DOUG THOMPSON	01/07/83-01/10/83	AIR FARE FOR TRAVEL TO AND FROM DISTRICT ON TWA-INDIANAPOLIS	350.00
01-27	3024470017	ADRIENNE A CORDOVA	01/10/83	ONE WAY AIRFARE TO DISTRICT-INDIANAPOLIS	175.00
01-27	3024470020	ADRIENNE A CORDOVA	01/10/83	CABFARE IN DISTRICT FROM AIRPORT TO OFFICE	8.50
01-27	3024470021	ADRIENNE A CORDOVA	01/14/83	GAS EXPENSES ONE WAY TRIP FROM DISTRICT TO WASHINGTON	46.00
01-27	3024470013	DOUG THOMPSON	01/07/83-01/09/83	CAR RENTAL AND GAS EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	85.50
01-27	3024470019	ADRIENNE A CORDOVA	01/10/83-01/13/83	GAS IN DISTRICT	31.00
01-27	3024470014	DOUG THOMPSON	01/07/83-01/09/83	HOTEL EXPENSE IN DISTRICT	90.81
01-27	3024470018	ADRIENNE A CORDOVA	01/10/83-01/13/83	EXPENSES WHILE IN DISTRICT-HOTEL	168.11
01-29	3027450020	INDIANA BELL TELEPHONE COMPANY	01/07/83-02/06/83	TELEPHONE SERVICE FOR ANDERSON, IN DISTRICT OFFICE	398.60
01-31	3031900521	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		328.80
01-31	3030890046	HAROLD E.SMITH	01/03/83-01/30/83	922 MERIDIAN PLAZA ANDERSON,IN 46016	396.67
01-31	3032720008	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,564.86
01-31	3032530006	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		87.10
02-09	3034400027	K'S FLOWERS	01/14/83	SUPPLIES FOR DISTRICT (ANDERSON) OFFICE	54.60
02-09	3033540015	HUDSON'S DIRECTORY	01/21/83	1 COPY HUDSON'S DIRECTORY	81.34

02-09	3033540016	EAST SIDE SUBURBAN NEWSPAPER	01/13/83-01/12/84	ONE YEAR SUBSCRIPTION TO EASTSIDE HERALD	46.00
02-09	3033540017	THE COURIER-TIMES	01/17/83-01/16/84	ONE YEAR SUBSCRIPTION TO COURIER-TIMES	10.00
02-09	3033540019	PACE PUBLISHING INC	01/19/83-01/11/84	ONE YEAR SUBSCRIPTION TO NORTH SIDE TOPICS	525.00
02-09	3038640016	CONGRESSIONAL QUARTERLY INC	02/04/83-02/03/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY PLUS BINDERS	9.25
02-09	3038640018	TRI-COUNTY BANNER	02/01/83-01/31/84	ONE YEAR SUBSCRIPTION TO TRI-COUNTY BANNER	5.25
02-09	3038640019	FARMWEEK	02/01/83-01/31/84	ONE YEAR SUBSCRIPTION TO FARMWEEK	40.30
02-09	3033540018	HOOSIER PHOTO SUPPLIES	01/14/83	PHOTOCOPIER SUPPLIES	22.00
02-09	3034400028	FEDERAL EXPRESS CORP	01/12/83	SHIPMENT OF MATERIAL FROM DISTRICT (INDIANAPOLIS) OFFICE TO WASHINGTON OFFICE	420.00
02-09	3034400025	THOMAS J LANKFORD	01/13/83-01/25/83	PRINTING SERVICES FOR HON DAN BURTON	175.00
02-09	3038640017	DAN BURTON	01/24/83	REIMB FOR ONE WAY AIRLINE TICKET FROM DISTRICT (INDIANAPOLIS) TO WASHINGTON	122.20
02-09	3034400026	DAN BURTON	01/11/83	TRAVEL TO DISTRICT (INDIANAPOLIS) FROM WASHINGTON BY PRIVATE AUTO 611 MILES AT .20/MI	120.00
02-09	3038640020	DAN BURTON	02/01/83	ONE WAY AIRFARE FROM DISTRICT (INDIANAPOLIS) TO WASHINGTON	6.49
02-09	3038640021	DAN BURTON	01/12/83	REIMBURSEMENT FOR DEVELOPMENT OF OFFICIAL PHOTOS	81.31
02-09	3034400028	ADRIENNE A CORDOVA	01/15/83-01/21/83	REIMB FOR MISC OFFICE EQUIPMENT FOR DISTRICT OFFICE	19.00
02-10	3040500021	DONNA SCHUBERT	01/14/83-01/28/83	GAS FOR MOBILE VAN	39.80
02-10	3040500025	JOHN VASCONI	01/10/83-01/27/83	REIMB FOR 199 MILES OF OFFICIAL TRAVEL @ 20¢ PER MILE BY PRIVATE AUTO	50.00
02-10	3040500020	DONNA SCHUBERT	01/07/83-01/10/83	REIMB FOR 250 MILES OF OFFICIAL TRAVEL @ 20¢ PER MILE BY PRIVATE AUTO	31.20
02-10	3040500022	MARY M SMITH	01/10/83-01/27/83	REIMB FOR 156 MILES OF OFFICIAL TRAVEL @ 20¢ PER MILE BY PRIVATE AUTO	2.35
02-10	3040500023	JOHN VASCONI	01/14/83-01/28/83	REIMB FOR PARKING FOR OFFICIAL BUSINESS	37.66
02-10	3040500024	JOHN VASCONI	01/25/83-01/27/83	REIMBURSEMENT FOR GAS FOR DISTRICT MOBILE OFFICE (VAN)	8.70
02-14	3041630031	SUSAN E LIGHTLE	01/06/83-01/25/83	REIMBURSEMENT FOR MISC OFFICE EQUIPMENT	75.80
02-14	3041630033	MARK D GUYER	01/07/83-01/17/83	REIMBURSEMENT FOR 379 MILES OF OFFICIAL TRAVEL AT .20/MI BY PRIVATE AUTO	4.25
02-14	3041630029	SUSAN E LIGHTLE	01/11/83-01/17/83	REIMBURSEMENT FOR PARKING FOR OFFICIAL BUSINESS	41.80
02-14	3041630030	SUSAN E LIGHTLE	01/08/83-01/19/83	REIMBURSEMENT FOR 209 MILES OF OFFICIAL TRAVEL AT .20/MI	76.73
02-14	3041630032	MARK D GUYER	01/17/83-01/24/83	GAS EXPENSE FOR MOBILE (DISTRICT) OFFICE	1,307.84
02-17	3041310025	DAN BURTON	01/19/83-02/18/83	PHONE CHGS AND INSTALLATION CHGS FOR INDIANAPOLIS DISTRICT OFFICE	16.15
02-17	3041310028	INDIANA BELL	01/14/83	EXPENSES RELATED TO MEETING WITH CONSTITUENT	42.38
02-17	3041310024	DAN BURTON	01/18/83	OFFICIAL TELEGRAM EXPENSES	3,450.50
02-17	3041310026	WESTERN UNION TELEGRAPH COMPANY	01/31/83-02/10/83	PRINT QUESTIONNIARE-2/S-T/S	325.57
02-23	3049320034	THOMAS J LANKFORD	02/01/83-02/28/83		425.00
02-28	3059900250	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83	922 MERIDIAN PLAZA ANDERSON,IN 46016	19.25
02-28	3057890055	HAROLD E.SMITH	01/07/83-01/25/83	REIMB FOR MISCELLANEOUS OFFICE SUPPLIES	177.50
02-28	3055320003	JOHN VASCONI	01/31/83	SIGNS FOR DISTRICT (ANDERSON) OFFICE	2.00
02-28	3055320007	WALLY SMITH	01/26/83	1 LOCAL CHAMBER LIST	8.00
02-28	3055320010	INDIANA STATE CHAMBER OF COMMERCE	02/01/83-02/28/83	SANITATION SERVICE FOR DISTRICT (ANDERSON) OFFICE	11.00
02-28	3055320011	BANNER DISPOSAL SERVICE	01/26/83	EXPRESS DELIVERY SERVICE FROM INDIANAPOLIS OFFICE TO WASHINGTON OFFICE	43.71
02-28	3055320012	FEDERAL EXPRESS CORP	02/01/83-02/03/83	REIMB FOR GAS FOR DISTRICT MOBILE OFFICE	544.56
02-28	3055320013	SUSAN E LIGHTLE	02/01/83-02/28/83	TOLL FREE WATS NUMBER CHARGES FOR INDIANAPOLIS OFFICE	243.00
02-28	3055320008	INDIANA BELL TELEPHONE COMPANY	02/03/83-02/06/83	R/T AIRFARE FORM WASHINGTON-INDIANAPOLIS-WASHINGTON	246.00
02-28	3055320004	DAN BURTON	02/09/83-02/15/83	R/T AIRFARE FROM DCA-INDIANAPOLIS-DCA	517.68
02-28	3055320005	DAN BURTON	02/01/83-02/28/83		5.00
02-28	3060850008	*(STATIONERY ALLOWANCE CHARGED)*	02/14/83	REIMB FOR GAS FOR OFFICIAL BUSINESS IN DISTRICT	37.60
02-28	3055320006	DAN BURTON	01/24/83	REIMB FOR 188 MI OF OFFICIAL TRAVEL @ 20¢ PER MILE BY PRIVATE AUTO	15.62
02-28	3055320014	LEAH SMITH	01/08/83	REIMB FOR 78.1 MILES OF OFFICIAL TRAVEL @ 20¢ PER MILE BY PRIVATE AUTO	5.79
02-28	3055320015	JOAN WILE	01/14/83-01/26/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	1,122.30
02-28	3055320009	C & P TELEPHONE	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	30.00
03-07	3063770034	CHESAPEAKE & POTOMAC TELEPHONE CO	02/14/83	ONE COPY OF CATALOGUE OF FEDERAL DOMESTIC ASSISTANCE-OFCL DOCUMENTS	7.00
03-10	3067220006	ASSISTANT PUBLIC PRINTER	02/23/83	ONE COPY OF 'WILL THERE BE ENOUGH FOOD'-OFCL DOCUMENTS	14.00
03-10	3067220007	ASSISTANT PUBLIC PRINTER	02/23/83	100 WHITE HOUSE BROCHURES FOR CONSTITUENTS	150.01
03-10	3067220008	ASSISTANT PUBLIC PRINTER	01/31/83-02/28/83	REIMB FOR GAS FOR DISTRICT (MOBILE) OFFICE	4.35
03-10	3067220011	JOHN VASCONI	02/11/83-02/24/83	PARKING FOR MOBILE OFFICE AND FOR OFCL DIST OFFICE BUSINESS	246.00
03-10	3067220012	JOHN VASCONI	02/17/83-02/22/83	R/T AIRFARE FROM WASHINGTON-INDIANAPOLIS-WASHINGTON	240.00
03-10	3067220009	DAN BURTON	02/24/83-02/28/83	R/T AIRFARE FROM WASHINGTON-INDIANAPOLIS-WASHINGTON	106.35
03-10	3067220010	DAN BURTON	02/02/83-02/21/83	REIMB FOR PHOTO SUPPLIES FOR OFCL PHOTOS	43.75
03-10	3067220013	JOHN VASCONI	02/08/83	OFFICIAL PHOTOS FOR CONGRESSMAN FOR DISTRICT & WASH OFFICES	1.50
03-11	3068800018	SIEBERT'S PHOTO STUDIO	02/10/83	ONE COPY OF FEDERAL REGISTER	
03-11	3068800019	US GOVERNMENT PRINTING OFFICE			

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN BURTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-11	3068800016	DAY-TIMERS, INC	01/31/83	SCHEDULE CALENDER FOR ADMINISTRATIVE ASSISTANT	16.77
03-11	3068800022	DONNA SCHUBERT	02/25/83-03/01/83	REIMBURSEMENT FOR OFFICE EQUIPMENT (MISC)	13.19
03-11	3068800023	MARK D GUYER	01/26/83-02/23/83	REIMBURSEMENT FOR MISC DISTRICT (ANDERSON) OFFICE EXPENSES - COPIES AND SUPPLIES	12.47
03-11	3068800015	INDIANA BELL TELEPHONE COMPANY	02/07/83-03/06/83	MONTHLY PHONE CHARGES FOR DISTRICT (ANDERSON) OFFICE	334.71
03-11	3068800024	MARK D GUYER	01/26/83-02/23/83	POSTAGE	.40
03-11	3068800020	DAN BURTON	02/19/83	REIMBURSEMENT FOR GAS EXPENSES FOR OFFICIAL TRAVEL IN DISTRICT (INDIANAPOLIS)	9.50
03-11	3068800021	DONNA SCHUBERT	02/08/83-02/24/83	REIMBURSEMENT FOR 195 MILES OF OFFICIAL TRAVEL @ 20¢/MILE BY PRIVATE AUTO	39.00
03-11	3068800025	JOHN VASCONI	02/01/83-02/24/83	REIMBURSEMENT FOR 399 MILES OF OFFICIAL TRAVEL @ 20¢/MILE BY PRIVATE AUTO	79.80
03-14	3069300026	INDIANA BELL	02/19/83-03/18/83	PHONE SERVICE FOR DISTRICT (INDIANAPOLIS) OFFICE	331.87
03-14	3069300027	DOUG THOMPSON	03/03/83-03/05/83	R/T AIRFARE FROM DCA-INDIANAPOLIS-DCA	246.00
03-14	3069300029	DOUG THOMPSON	03/04/83-03/05/83	REIMB FOR MEALS WITH CONSTITUENTS IN DISTRICT	50.62
03-14	3069300031	DOUG THOMPSON	03/03/83-03/05/83	REIMB FOR RENTAL CAR IN DISTRICT	101.75
03-14	3069300028	DOUG THOMPSON	03/03/83-03/04/83	REIMB FOR HOTEL (ROOM) EXPENSES WHILE IN DISTRICT	73.01
03-14	3069300030	DOUG THOMPSON	03/04/83-03/05/83	REIMB FOR MEALS IN THE DISTRICT	24.93
03-21	3075550006	HOOSIER PHOTO SUPPLIES	03/04/83	SUPPLIES FOR PHOTOCOPIER IN DISTRICT OFFICE	56.16
03-21	3075550008	FEDERAL EXPRESS CORP	02/25/83	EXPRESS DELIVERY SERVICE FROM WASHINGTON TO DISTRICT OFFICE	32.00
03-21	3075550009	USDA - ASCS	03/04/83	COPY OF TAPE CONCERNING AGRICULTURAL PRODUCERS IN DISTRICT	400.00
03-21	3075550010	BONNEVILLE SATELITE CORP	01/25/83	SPECIAL EDITION 'OPERATION UPLINK' - STATE OF THE UNION ADDRESS	50.00
03-21	3075560028	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/03/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
03-21	3075550007	INDIANA BELL TELEPHONE COMPANY	03/01/83-03/31/83	CHARGES FOR WATS LINE (INCOMING) IN DISTRICT OFFICE	343.60
03-21	3075550001	DAN BURTON	03/03/83-03/08/83	R/T AIR FARE FROM DCA/INDIANAPOLIS/DCA (TO DISTRICT)	246.00
03-21	3075550005	DIALCOM, INCORPORATED	02/01/83-03/31/83	TIMESHARING SERVICES FOR FEB & MARCH	1,950.00
03-21	3075550003	DAN BURTON	03/04/83	EXPENSE (MEALS) RELATED TO MEETING WITH CONSTITUENTS (CONSTITUENTS' PORTION)	6.13
03-21	3075550004	DAN BURTON	03/05/83-03/06/83	GASOLINE EXPENSES FOR CONSTITUENT MEETINGS IN DISTRICT	15.59
03-21	3075550002	DAN BURTON	03/04/83	EXPENSE (MEALS) RELATED TO MEETING WITH CONSTITUENTS (MEMBER'S PORTION)	3.02
03-23	3076310026	SUSAN E LIGHTLE	02/08/83-02/24/83	REIMB FOR GASOLINE FOR DISTRICT MOBILE OFFICE	101.61
03-23	3076310028	JOAN WILE	01/28/83	REIMB FOR DISTRICT OFFICE SUPPLIES	8.61
03-23	3076310025	SUSAN E LIGHTLE	01/31/83	REIMB FOR 42 MI OF OFFICIAL TRAVEL @ 20¢/MILE BY PRIVATE AUTO	8.40
03-23	3076310027	LEAH SMITH	02/15/83-02/28/83	REIMB FOR 536 MI OF OFFICIAL TRAVEL @ 20¢/MILE BY PRIVATE AUTO	107.20
03-23	3076310029	JOAN WILE	01/31/83-02/28/83	REIMB FOR 504.80 MI OF OFFICIAL TRAVEL @ 20¢/MILE BY PRIVATE AUTO	100.96
03-30	3080530013	CENTRAL STATIONERY STORE	03/04/83	SUPPLIES FOR DISTRICT OFFICES (FLAG & STAND)	151.65
03-30	3088890061	HAROLD E SMITH	03/01/83-03/30/83	922 MERIDIAN PLAZA ANDERSON,IN 46016	425.00
03-30	3088890062	KEYSTONE CROSSING JOINT VENTURE	01/03/83-03/30/83	SUITE 1110, 8900 KEYSTONE CROSSING INDIANAPOLIS, IN	3,520.00
03-30	3080530014	INDIANA BELL TELEPHONE CO	03/07/83-04/06/83	TELEPHONE SERVICE FOR DISTRICT (ANDERSON OFFICE)	122.55
03-30	3080530015	DAN BURTON	03/10/83-03/15/83	R/T AIR FARE FROM DCA TO INDIANAPOLIS TO DCA	246.00
03-31	3090900477	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		623.40
03-31	3091570025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		997.59
03-31	3090550010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	222.10
				TOTAL	**27,761.75**

OFFICE OF THE HON. JOHN BURTON

OFFICIAL EXPENSES

01-02	3033420016	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		56.00

01-11	3005210004	BARBARA J WHITEHILL	12/11/82	REFRESHMENTS FOR ACADEMY ADVISORY COMMITTEE MEETING	65.00
01-11	3005210005	ONE HUNDRED ONE METHODS, INC	12/21/82	LABELS AND MAILING	1,000.00
01-11	3005210007	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/04/82-12/31/82	MEMBERSHIP DUES	5.28
01-11	3005210006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/82-01/03/83	DIRECTORY LISTING FOR DISTRICT OFFICE	513.56
01-11	3005210003	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE CHARGES FOR SAN FRANCISCO OFFICE	4.50
01-12	3010610019	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	400.00
01-14	3011510007	POSTMASTER	12/28/82	2,000 - 20¢ STMAPS	19.35
01-14	3011510008	POSTMASTER	12/28/82	EXPRESS MAIL TO DISTRICT OFFICE	255.90
01-19	3019600002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	189.00
02-06	3034300029	CLAUDETTE JOSEPHSON	01/01/83	AIRFARE FROM SAN FRANCISCO TO DC FOR OFFICIAL BUSINESS	45.00
02-06	3034300030	CLAUDETTE JOSEPHSON	01/01/83	CAB FARE FROM AIRPORT TO HOTEL	189.11
02-06	3034300028	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE CHARGES FOR DC OFFICES	504.42
02-06	3034300031	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	MONTHLY SERVICE & LONG DISTANCE CHGS FOR SAN FRANCISCO DISTRICT OFFICE	
				TOTAL	3,283.28

OFFICE OF THE HON. PHILLIP BURTON

OFFICIAL EXPENSES

01-02	3032600032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		16.39
01-19	3019600003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	204.95
01-31	3031900223	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,551.69
01-31	3032720025	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		52.01
02-06	3033300027	THE MAILING MART	11/05/82	MAILING SERVICES	271.38
02-06	3033300028	ONE HUNDRED ONE METHODS, INC	11/05/82	DATA PROCESSING SERVICES	1,355.76
02-06	3033300029	ONE HUNDRED ONE METHODS, INC	11/16/82	DATA PROCESSING SERVCIES	50.00
02-06	3033300025	GSA, OAD, FINANCE DIVISION	12/22/82	GSA TELETYPE MESSAGE SERVICE CHARGES	33.88
02-06	3033300026	WESTERN UNION	10/31/82	TELEGRAM SERVICE	9.73
02-09	3034700011	XEROX CORPORATION	03/03/82-06/07/82	OVER MINIMUM CHARGE	80.99
02-09	3034700012	XEROX CORPORATION	06/07/82-08/03/82	OVER MINIMUM CHARGE	38.08
02-09	3034700013	XEROX CORPORATION	09/01/82-09/30/82	OVER MINIMUM CHARGE	80.30
02-09	3033760037	DAVID R RAMAGE	10/16/82	CQ SPECIAL REPORT # 41	6.95
02-09	3034700004	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION RENEWAL	58.50
02-09	3034700005	NEW YORK TIMES	02/01/83-04/03/83	SUBSCRIPTION RENEWAL	22.00
02-09	3034700007	NEW YORK TIMES	10/04/82-01/02/83	SUBSCRIPTION RENEWAL	15.00
02-09	3034700008	NEW YORK TIMES	10/04/82-12/13/82	SUBSCRIPTION RENEWAL	25.00
02-09	3034700016	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	498.00
02-09	3034700017	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	ONE-YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT	198.00
02-09	3034700018	CALIFORNIA JOURNAL	01/01/83-12/31/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	22.00
02-09	3038640024	THE PETTIT REPORT	03/01/83-03/01/84	SUBSCRIPTION RENEWAL	20.00
02-09	3038640025	NEW REPUBLIC	03/01/83-03/01/84	SUBSCRIPTION RENEWAL	36.00
02-09	3033760033	DAVID R RAMAGE	10/07/82	RESOLUTION REPRINT	15.50
02-09	3033760034	DAVID R RAMAGE	10/22/82	CALLING CARDS FOR D. THOMAS	18.50
02-09	3033760035	DAVID R RAMAGE	11/12/82	CALENDAR IMPRINTING	399.00
02-09	3033760036	DAVID R RAMAGE	11/29/82	MEMO SLIPS	70.00
02-09	3034700009	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/82-12/01/83	ANNUAL MEMBERSHIP	600.00
02-09	3034700010	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES	300.00
02-09	3034700014	CALIFORNIA DEMOCRATIC DELEGATION	01/01/83-12/31/83	1983 DELEGATION DUES	1,200.00
02-09	3034700015	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICES	2,200.00
02-09	3034700022	GSA, OAD, FINANCE DIVISION	11/22/82	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	93.06
02-09	3034700023	GSA, OAD, FINANCE DIVISION	12/06/82	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	41.60
02-09	3034700024	GSA, OAD, FINANCE DIVISION	12/18/82	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	11.50
02-09	3034700027	GSA, OAD, FINANCE DIVISION	10/18/82	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	105.91
02-09	3038640023	GSA, OAD, FINANCE DIVISION	01/18/83	DISTRICT OFFICE SUPPLIES FROM GSA-SELF SERVICE STORE	28.68
02-09	3034700001	PHILLIP BURTON	01/07/83-01/22/83	TRAVEL TO DISTRICT (S.F., CA.) FROM WASHINGTON, DC & RETURN	1,168.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PHILLIP BURTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3034700002	PHILLIP BURTON	01/07/83-01/22/83	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA.) & WASH, DC VIA PRIVATE AUTO -- 96 MILES AT 24¢ PER MILE	23.04
02-09	3033540023	C & P TELEPHONE	10/01/82-10/31/82	DATA SERVICE MONTHLY CHARGE	53.33
02-09	3033540024	C & P TELEPHONE	11/01/82-11/30/82	DATA SERVICE MONTHLY CHARGE	51.46
02-09	3034700026	C & P TELEPHONE	12/01/82-12/31/82	DATA SERVICE MONTHLY CHARGE	50.21
02-09	3033540020	C & P TELEPHONE	09/01/82-09/30/82	LONG DISTANCE TELEPHONE SERVICE	61.33
02-09	3033540021	C & P TELEPHONE	10/01/82-10/31/82	LONG DISTANCE TELEPHONE SERIVCE	28.63
02-09	3033540022	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE SERVICE	88.89
02-09	3034700020	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE SERVICE	44.36
02-09	3034700019	WESTERN UNION TELEGRAPH CO	08/18/82	TELEGRAM SERVICE	35.69
02-09	3034700028	GSA, OAD, FINANCE DIVISION	10/22/82	GSA TELETYPE MESSAGE SERVICE CHARGES	8.47
02-09	3034700030	GSA, OAD, FINANCE DIVISION	11/22/82	GSA TELETYPE MESSAGE SERVICE CHARGES	101.64
02-09	3038640022	GSA, OAD, FINANCE DIVISION	01/22/83	GSA TELETYPE MESSAGE SERVICE CHARGES	61.60
02-09	3034700003	GSA, OAD, FINANCE DIVISION	01/22/83	GSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	383.69
02-09	3034700006	GSA, OAD, FINANCE DIVISION	12/29/82	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	26.52
02-09	3034700021	GSA, OAD, FINANCE DIVISION	11/22/82	GSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	405.67
02-09	3034700025	GSA, OAD, FINANCE DIVISION	12/22/82	GSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	371.43
02-09	3034700029	GSA, OAD, FINANCE DIVISION	10/22/82	GSA DISTRICT OFFICE TELEPHONE CHARGES	407.46
02-17	3047440027	THE WALL STREET JOURNAL	04/03/83-04/03/84	SUBSCRIPTION RENEWAL FOR 1 YEAR	94.00
02-17	3047440028	GERMOND WITCOVER POLITICAL REPORT	03/01/83-03/01/84	SUBSCRIPTION RENEWAL FOR 1 YEAR	150.00
02-17	3047440029	GSA, OAD, FINANCE DIVISION	01/31/83	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	82.43
02-17	3047440025	PHILLIP BURTON	02/02/83-02/09/83	TRAVEL TO DISTRICT (S.F., CA) FROM WASH., DC & RETURN	1,168.00
02-17	3047440026	PHILLIP BURTON	02/02/83-02/09/83	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) & WASH., DC VIA PRIVATE AUTO - 96 MI @ .24 PER MI	23.04
02-23	3053300010	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	CONG'L QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	498.00
02-23	3053300011	THE BARON REPORT	01/01/83-12/31/83	SUBSCRIPTION RENEWAL	85.00
02-23	3053300012	THE SAN FRANCISCO TODAY	01/01/83-12/31/83	SUBSCRIPTION RENEWAL	30.00
02-23	3053300009	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83-12/31/83	MEMBERSHIP DUES	150.00
02-28	3059903212	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,551.69
02-28	3060620017	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(23.35)
02-28	3060850025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		232.26
03-07	3063230004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	204.24
03-08	3066710023	THE POLITICAL ANIMAL	04/07/83-04/07/84	SUBSCRIPTION RENEWAL FOR 1 YEAR	84.00
03-08	3066710026	NATIONAL JOURNAL	03/10/83-03/10/84	SUBSCRIPTION RENEWAL FOR 1 YEAR	455.00
03-08	3066710027	CONGRESSIONAL QUARTERLY INC	01/24/83	CQ WEEKLY REPT. VOL. 41, #1	5.50
03-08	3066610009	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	SAN FRANCISCO CA 00000	4,546.00
03-08	3066710024	CONGRESSIONAL QUARTERLY INC	01/17/83	CQ POLITICAL MAP - STATE MAP IN DISTRICTS	6.95
03-08	3066710025	RICHARD W PABICH	02/05/83-02/14/83	TRAVEL FROM DISTRICT (SAN FRANCISCO, CA) TO WASH, DC & RETURN	198.00
03-08	3066710030	WILLIAM J KRAUS	02/03/83-02/26/83	TRAVEL FROM DISTRICT (SAN FRANCISCO, CA) TO WASH, DC & RETURN	249.00
03-08	3066710031	WILLIAM J KRAUS	02/03/83-02/26/83	AIRPORT TRANSPORTATION R/T	16.85
03-08	3066710028	C & P TELEPHONE	01/01/83-01/31/83	DATA SERVICE MONTHLY CHARGE	50.11
03-08	3066710029	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE	116.31
03-24	3081650021	SOUTHERN POLITICAL REPORT	03/01/83-03/01/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	85.00
03-24	3081650022	BUSH REPORT	02/01/83-02/01/84	SUBSCRIPTION TO THE BUSH REPORT FOR ONE YEAR	35.00
03-24	3081650023	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES FOR 1983	150.00
03-24	3081650024	XEROX CORPORATION	10/01/82-12/30/82	XEROX OVER MINIMUM CHARGES	21.96

03-24	3081650018	PHILLIP BURTON	03/04/83-03/07/83	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) FROM WASH, D.C. AND RETURN	33.71
03-24	3081650019	PHILLIP BURTON	03/10/83-03/14/83	TRAVEL TO DISTRICT (S.F., CA) AND WASH, D.C. VIA PVT AUTO 96 MI AT .24/MI	50.04
03-24	3081650020	PHILLIP BURTON	03/10/83-03/14/83	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) FROM WASH, D.C. AND RETURN	11.55
03-24	3081650025	PHILLIP BURTON	03/04/83-03/07/83	TRAVEL TO DISTRICT (S.F., CA) FROM WASH, D.C. AND RETURN	20.79
03-30	3080530016	GSA, OAD, FINANCE DIVISION	02/18/83	DISTRICT OFFICE SUPPLIES FROM GSA - SELF-SERVICE STORE	392.92
03-30	3080530020	C & P TELEPHONE	02/01/83-02/28/83	DATA SERVICE MONTHLY CHARGE	1,632.39
03-30	3080530019	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE	186.34
03-30	3080530017	GSA, OAD, FINANCE DIVISION	02/22/83	GSA TELETYPE MESSAGE SERVICE CHARGES	203.77
03-30	3080530018	GSA, OAD, FINANCE DIVISION	02/22/83	GSA DISTRICT OFFICE TELEPHONE CHARGES	
03-31	3090900205	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		
03-31	3091570009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		
03-31	3090530003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	**28,281.11**

OFFICE OF THE HON. M CALDWELL BUTLER

OFFICIAL EXPENSES

01-02	3033420017	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		101.90
01-11	2363730026	M CALDWELL BUTLER	11/09/82	BANKRUPTCY SEMINAR	75.00
01-11	2363730027	M CALDWELL BUTLER	10/01/82-12/20/82	TOLL CALLS	4.65
01-11	2363730021	M CALDWELL BUTLER	12/21/82	TVL VIA AUTO FROM - WASHINGTON TO DISTRICT (ROANOKE) 250 MILES AT 24¢ A MILE	60.00
01-11	2363730022	M CALDWELL BUTLER	12/18/82-12/19/82	TVL FROM WASHINGTON TO DISTRICT (ROANOKE) VIA COMMERCIAL AIR & RETURN	162.00
01-11	2363730023	M CALDWELL BUTLER	10/01/82-12/20/82	MISCELLANEOUS IN-DISTRICT MILEAGE 410 MILES AT 24¢	98.40
01-11	2363730024	M CALDWELL BUTLER	10/17/82-12/01/82	TAXI, TRANSPORTATION & PARKING EXPENSES	26.97
01-11	2363730025	M CALDWELL BUTLER	10/04/82-11/15/82	FOOD & LODGING IN DISTRICT	135.03
01-19	3019600004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	305.87
02-15	3040310029	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	11/18/82-12/20/82	LONG DISTANCE CALLS	89.66
02-15	3040310030	C & P TELEPHONE COMPANY	12/17/82-12/31/82	LOCAL SERVICE FOR LYNCHBURG	41.70
02-15	3040310027	C & P TELEPHONE	12/01/82-12/31/82	DATA SERVICE FOR DECEMBER	18.78
02-15	3040310028	DIALCOM, INCORPORATED	12/21/82-01/01/83	UPDATING CONSTITUENT LIST	419.45
02-15	3040310025	GSA, OAD, FINANCE DIVISION	12/22/82	FTS FOR LYNCHBURG	21.99
02-15	3040310026	GSA, OAD, FINANCE DIVISION	12/22/82	FTS FOR ROANOKE	417.10
02-17	3046820013	M CALDWELL BUTLER	10/01/82-10/31/82	WASHINGTON POST FOR DC OFFICE	8.00
02-17	3046820014	M CALDWELL BUTLER	11/01/82-11/30/82	WASHINGTON POST FOR DC OFFICE	8.00
02-17	3046820015	M CALDWELL BUTLER	10/01/82-11/30/82	WASHINGTON POST FOR ROANOKE OFFICE	29.70
02-17	3046820016	M CALDWELL BUTLER	12/01/82-12/31/82	ROANOKE NEWS	6.75
02-17	3046820017	M CALDWELL BUTLER	10/29/82	WHITE HOUSE HISTORICAL ASSOCIATION - BOOKS	9.00
02-17	3046820018	M CALDWELL BUTLER	10/01/82-11/30/82	ROANOKE NEWS	12.50
02-17	3046820020	HOUSE OF REPRESENTATIVES RESTAURANT	12/02/82-12/20/82	REIMBURSEMENT FOR MEALS, LUNCHEON WITH CONSTITUENTS, FOR OFFICIAL BUSINESS	134.15
02-17	3046820019	M CALDWELL BUTLER	12/20/82	U S HISTORICAL SOCIETY - CALENDARS	15.00
03-03	3061800001	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	12/20/82-12/28/82	LONG DISTANCE CALLS	19.85
03-21	3075550011	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	FTS FOR LYNCHBURG	21.99
03-21	3075550012	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	FTS FOR ROANOKE	303.39
03-23	3076610027	SUPERINTENDENT OF DOCUMENTS	12/21/82	PUBLICATIONS	45.00
				TOTAL	**2,591.83**

OFFICE OF THE HON. BEVERLY B BYRON

OFFICIAL EXPENSES

01-02	3032600016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(89.28)
01-06	3003800006	PAULA M MATHIAS	06/14/82-11/16/82	NEWSPAPERS	1.25
01-06	3003800010	AVIATION WEEK & SPACE TECHNOLOGY	01/01/83-12/31/84	YEAR MAGAZINE SUBSCRIPTION	39.00
01-06	3003210014	DAVID R RAMAGE	12/10/82	'DEAR COLLEAGUE' LETTER FOR HR 7358	33.00
01-06	3003210015	DAVID R RAMAGE	11/18/82	IMPRINTING HISTORICAL CALENDARS	434.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BEVERLY B BYRON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-06	3003210023	CRYSTAL WATER COMPANY	12/14/82	WATER SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE	4.00
01-06	3003800005	PAULA M MATHIAS	06/14/82-11/16/82	REIMBURSEMENT FOR DISTRICT OFFICE EXPENDITURES - PAPER PRODUCTS, CHAMBER OF COMMERCE DINNER & LUNCH.	13.97
01-06	3003800007	NORTHEAST-MIDWEST CONG. COALITION	01/01/83-12/31/83	MEMBERSHIP, 1983 CONTRIBUTION	500.00
01-06	3003800008	CONGRESSIONAL ARTS CAUCUS	01/01/83-01/31/83	MEMBERSHIP, 1983 CONTRIBUTION	300.00
01-06	3003800009	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/83-12/31/83	MEMBERSHIP, 1983 CONTRIBUTION	500.00
01-06	3003800011	SIR SPEEDY	11/01/82-11/30/82	COPYING SERVICE FOR THE COLUMBIA DISTRICT OFFICE	8.52
01-06	3003210016	C & P OF MARYLAND	11/23/82-12/22/82	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE	155.41
01-06	3003210017	C & P OF MARYLAND	11/19/82-12/28/82	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE	80.05
01-06	3003210018	C & P OF MARYLAND	11/26/82-12/25/82	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	30.75
01-06	3003800001	MARGARET BARKMAN	12/02/82	IN-DISTRICT TRAVEL LAVALE TO OAKLAND, MD AND BACK TO MEET WITH CONSTITUENTS - 117 MILES @ 24¢ PER MILE.	28.08
01-06	3003800002	ERIC A BOTKER	11/30/82-12/02/82	IN DISTRICT TRAVEL TWO TRIPS FROM FREDERICK TO COLUMBIA & BACK TO MEET WITH CONSTITUENTS - 176 MI @ 24¢.	42.24
01-06	3003800003	EMMA JANE BOWSER	11/18/82	PARKING FEE IN DISTRICT TRAVEL HAGERSTOWN TO FREDERICK TO MEET WITH CONSTITUENTS - 54 MILES @ 24¢/MI.	14.96
01-06	3003800004	RITA M DOWNS	11/30/82	IN DISTRICT TRAVEL HAGERSTOWN TO SMITHSBURG, MD TO MEET WITH CONSTITUENTS - 21 MILES AT 24¢/ MILE.	5.04
01-06	3003210019	GSA, OAD, FINANCE DIVISION	11/22/82	MONTHLY CHARGES-TIAS	63.15
01-06	3003210020	GSA, OAD, FINANCE DIVISION	11/22/82	MONTHLY CHARGES-TIAS	42.10
01-06	3003210021	GSA, OAD, FINANCE DIVISION	11/22/82	MONTHLY CHARGES-TIAS	78.72
01-06	3003210022	GSA, OAD, FINANCE DIVISION	11/22/82	MONTHLY CHARGES-TIAS	46.41
01-07	3004510015	PATUXENT PUBLISHING CO.	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO THE HOWARD COUNTY TIMES NEWSPAPER FOR THE WESTMINSTER DISTRICT OFFICE.	11.00
01-07	3004510018	THE VALLEY REGISTER INC	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO THE VALLEY REGISTER NEWSPAPER FOR THE HAGERSTOWN DISTRICT OFFICE	10.00
01-07	3004510014	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	BASIC MEMBERSHIP DUES FOR 1983	150.00
01-07	3004510016	MARGARET BARKMAN	01/01/83-06/30/83	REIMB FOR RENTAL OF DISTRICT OFFICE POSTAL BOX	13.00
01-07	3004510017	BEVERLY B BYRON	12/18/82	REIMB FOR LUNCHEON EXPENSES - ACADEMY SELECTION BOARD MEETING	40.79
01-19	3019600005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	300.14
01-29	3027490012	DAVID R RAMAGE	12/21/82	2 SETS OF BUSINESS CARDS (B. MARTZ, E. BECKER)	54.00
01-29	3027490008	JAY WEINSTEIN	12/06/82	78 MILES OF OFFICIAL TRAVEL (BETHESDA TO FREDERICK & BACK) FOR NEWS CONFERENCE 78 MILES @ .24	18.72
01-29	3027490009	EMMA JANE BOWSER	12/15/82	WILLIAMSPORT TO FREDERICK TO WORK IN DISTRICT OFFICE 54 MILES @ .24 PER MILE PLUS PARKING	14.96
01-29	3027490010	RITA M DOWNS	12/16/82-12/17/82	WILLIAMSPORT TO FREDERICK TO WORK IN DISTRICT OFFICE 2 X 57 MILES @ .54 PLUS PARKING	30.61
01-29	3027490011	PAULA M MATHIAS	12/17/82	WESTMINSTER TO FREDERICK TO WORK IN DISTRICT OFFICE PLUS PARKING - 140 MILES @ .24 PER MILE	37.60
01-31	3031900268	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,189.96
01-31	3027740016	WASHINGTON POST	12/27/82-12/27/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE WASHINGTON OFFICE	62.40
01-31	3027740017	FREDERICK NEWS AGENCY INC	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE FREDERICK DISTRICT OFFICE	33.60
01-31	3027740021	COLUMBIA NEWS DISTRIBUTORS	11/26/82-12/26/82	ONE MONTH SUBSCRIPTION TO THE BALTIMORE EVENING SUN	8.00
01-31	3028220019	MARGARET BARKMAN	10/01/82-12/31/82	REIMBURSEMENTS FOR NEWSPAPER SUBCRIPTION TO THE CUMBERLAND DISTRICT OFFICE	27.54
01-31	3028220022	ETTA N BECKER	12/23/82	REIMBURSEMENT FOR EXPENDITURES ON PLANNING BOOK FOR THE WASHINGTON DC OFFICE	3.68
01-31	3030890047	FREDERICKTOWN BANK AND TRUST CO	01/01/83-01/30/83	10 E CHURCH STREET FREDERICK,MD 21701	520.00
01-31	3030890048	PILOT HOUSE LTD PARTNERSHIP	01/03/83-01/30/83	100 WEST FRANKLIN ST HAGERSTOWN,MD	308.00
01-31	3030890049	NORMAN E. KEUPER	01/01/83-01/15/83	50 SUMMIT AVE. HAGERSTOWN MD 21740	160.00
01-31	3030890050	MARKER J LOVELL	01/01/83-01/30/83	6 N.COURT ST WESTMINSTER,MD 21157	200.00
01-31	3027650025	SIR SPEEDY	12/01/82-12/31/82	COPIES MADE FOR THE COLUMBIA DISTRICT OFFICE	6.16

01-31	3027650026	JOHN T. WILLIS	FUEL ADJUSTMENT ON RENTAL OF 86 EAST MAIN STREET	09/17/82-12/09/82	20.00
01-31	3027650027	DEMOCRATIC STUDY GROUP	DSG MEMBERSHIP - 1983	01/01/83-12/31/83	18.00
01-31	3027740008	US TREASURY	OFFICE EQUIPMENT FOR OCT. FOR CONGRESSIONAL ARTS CAUCUS	10/01/82-10/31/82	45.00
01-31	3027740020	CRYSTAL WATER COMPANY	WATER SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE	11/01/82-12/31/82	228.59
01-31	3027740021	CHARLIE'S KEY SERVICE	SERVICE CHARGE TO OPEN LOCKED CABINETS IN WESTMINSTER DISTRICT OFFICE	12/22/82	69.35
01-31	3027740022	SHIRL'S JANITORIAL SERVICE	JANITORIAL SERVICE FOR THE FREDRICK DISTRICT OFFICE	12/01/82-12/31/82	157.26
01-31	3028220021	C & P OF MARYLAND	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	11/26/82-12/25/82	155.32
01-31	3027740009	C & P OF MARYLAND	TELEPHONE SERVICE FOR THE COLUMBIA DISTRICT OFFICE	11/17/82-12/16/82	77.75
01-31	3027740010	C & P OF MARYLAND	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE	12/23/82-01/22/83	26.84
01-31	3027740013	C & P OF MARYLAND	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE	12/16/82-01/15/83	21.60
01-31	3027740014	C & P OF MARYLAND	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE	12/29/82-01/28/83	
01-31	3027740015	C & P OF MARYLAND	BILL CLOSING OUT TELEPHONE SERVICE TO THE COLUMBIA DISTRICT OFFICE	12/17/82-12/29/82	1,099.95
01-31	3028220018	C & P OF MARYLAND	90 MILES OF INTER-DISTRICT TRAVEL TO ADDRESS MD ASSOC. OF HOMEBUILDERS WASHINGTON, DC - BALTIMORE.	12/08/82	210.35
01-31	3027740019	BEVERLY B BYRON	COMPUTER TIME-SHARING SERVICE FOR THE MONTH OF DECEMBER	12/01/82-12/31/82	417.81
			DUAL ACCESS CHARGE FOR THE MONTH OF DECEMBER	12/01/82-12/31/82	163.20
01-31	3027740011	DIALCOM, INCORPORATED			94.76
01-31	3027740012	DIALCOM, INCORPORATED	680 MILES OF IN-DISTRICT TRAVEL AT 24¢ PER MILE	01/03/83-01/31/83	63.15
01-31	3032720009	*(STATIONERY ALLOWANCE CHARGED)*	TELEPHONE SERVICE FOR THE WASHIGTON DC OFFICE	12/04/82-12/12/82	46.41
01-31	3027740018	BEVERLY B BYRON	MONTHLY CHARGES - TIAS	11/01/82-11/30/82	83.42
01-31	3028220024	C & P TELEPHONE	MONTHLY CHARGES - TIAS	12/22/82	42.10
01-31	3027740023	GSA, OAD, FINANCE DIVISION	MONTHLY CHARGES - TIAS	12/22/82	41.80
01-31	3027740024	GSA, OAD, FINANCE DIVISION	MONTHLY CHARGES - TIAS	12/22/82	21.00
01-31	3027740025	GSA, OAD, FINANCE DIVISION	MONTHLY CHARGES - TIAS	12/22/82	11.04
01-31	3027740026	GSA, OAD, FINANCE DIVISION	3 - COPIES OF THE HOWARD COUNTY STREET INDEX PLUS POSTAGE	05/22/82	18.30
01-31	3027740027	GSA, OAD, FINANCE DIVISION	1216 LHOB TO RIVERDALE TO MAKE DELIVERY TO PRINTER (NEWSLETTER) - 46 MILES @ .24 PER MILE	01/03/83	74.40
02-09	3035500004	DIRECTOR OF FINANCE, HOWARD COUNTY	COPIES FOR THE HAGERSTOWN DISTRICT OFFICE - 122 COPIES	01/11/83	19.92
02-09	3035500001	ANDREW D MARSH	WELCOME TO WASHINGTON GUIDES - 2000 COPIES	01/04/83	
02-05	3035500003	THE DAGMAR	FREDERICK TO KENSINGTON TO REPRESENT MEMBER AT HEALTH RESOURCE TRAINING PROGRAM, 83 MILES @ .24 PER MI.	01/19/83	160.00
02-09	3035500005	DAVID R RAMAGE		01/07/83	12.00
02-09	3035500002	ELIZABETH ANN SULCER	PEEL BACK LABELS FOR IDENTIFICATION	01/20/83-01/24/83	10.00
			ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE FREDERICK DISTRICT OFFICE	01/01/83-12/31/83	250.00
02-18	3047460009	DAVID R RAMAGE	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE CARROLL COUNTY DISTRICT OFFICE	01/11/83-01/11/84	200.00
02-18	3047460008	COURIER NEWSPAPERS, INC.	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR 1983	01/01/83-12/31/83	1.33
02-18	3047460013	COMMUNITY REPORTER	ASSOCIATE MEMBERSHIP IN LEGISLATIVE SUPPORT ORGANIZATION FOR 1983	01/01/83-12/31/83	163.31
02-18	3047460010	HOUSE EXPORT TASK FORCE	MEMBERSHIP IN LEGISLATIVE SUPPORT ORGANIZATION FOR 1983	01/01/83-01/31/83	175.70
02-18	3047460011	CONGRESSIONAL RURAL CAUCUS	XEROX SERVICE FOR THE COLUMBIA DISTRICT OFFICE	01/23/83-02/22/83	385.70
02-18	3047460012	SIR SPEEDY	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE	01/16/83-02/15/83	975.00
02-18	3047460005	C & P OF MARYLAND	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE	01/29/83-02/28/83	1,191.16
02-18	3047460006	C & P OF MARYLAND	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE	01/01/83-01/31/83	330.00
02-18	3047460007	C & P OF MARYLAND	TIME-SHARING CHARGES FOR THE MONTH OF JANUARY	02/01/83-02/28/83	200.00
02-18	3047460014	DIALCOM, INCORPORATED		02/01/83	606.90
02-28	3059900254	*(EQUIPMENT ALLOWANCE CHARGED)*	100 WEST FRANKLIN ST HAGERSTOWN,MD	02/01/83	213.89
02-28	3057890057	PILOT HOUSE LTD.PARTNERSHIP	6 N.COURT ST WESTMINSTER,MD 21157	02/01/83-02/28/83	180.00
02-28	3057890058	MARKER J.LOVELL	10 E CHURCH STREET FREDERICK,MD 21701	02/01/83-02/28/83	4.17
02-28	3057890582	FREDERICKTOWN BANK AND TRUST CO		01/28/83	65.00
02-28	3060850009	*(STATIONERY ALLOWANCE CHARGED)*	PHOTOCOMPOSITION FOR THE FEBRUARY NEWSLETTER	11/19/82-12/19/82	65.00
03-03	3061540030	ACU-GRAPHICS	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	01/30/83-01/30/84	54.48
03-03	3061540025	COLUMBIA NEWS DISTRIBUTORS	ONE YEAR SUBSCRIPTION TO THE HAGERSTOWN EVENING NEWSPAPER FOR THE WASHINGTON OFFICE	02/14/83-02/14/84	12.96
03-03	3061540028	HERALD-MAIL CO.	ONE YEAR SUBSCRIPTION TO THE HAGERSTOWN MORNING NEWSPAPER FOR THE WASHINGTON OFFICE	01/04/83-01/05/83	41.19
03-03	3061540029	HERALD-MAIL CO.	227 MILES OF INTER-DISTRICT TRAVEL @ .24 PER MILE	01/31/83	2,303.75
03-03	3061540026	BEVERLY B BYRON	54 MILES @ .24 PER MILE FOR IN-DISTRICT TRAVEL	12/01/82-12/31/82	83.00
03-03	3061540027	BEVERLY B BYRON	TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	01/28/83-01/31/83	41.95
03-03	3061540024	C & P TELEPHONE	'DEAR COLLEAGUE ' H.J. RES 140 BYRON NEWSLETTER	02/11/83-02/15/83	8.00
03-07	3061440001	DAVID R RAMAGE	LETTER PRINTING AND LOG SLIP FORMS	03/12/83-03/12/84	
03-07	3062810021	DAVID R RAMAGE	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE WASHINGTON, D.C. OFFICE	02/15/83-02/15/83	
03-07	3061440002	CARROLL COUNTY TIMES	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE WASHINGTON, DC OFFICE		
03-07	3061440005	THE GAITHERSBURG GAZETTE			

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BEVERLY B BYRON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	3062810023	CONGRESSIONAL QUARTERLY INC	02/24/83	ONE COPY OF CONGRESSIONAL QUARTERLY PUBLICATION	26.95
03-07	3062810029	CARROLL COUNTY TIMES	02/25/83-02/25/84	SUBSCRIPTION TO THE CARROLL COUNTY TIMES FOR THE WESTMINSTER OFFICE	31.95
03-07	3061440003	CRYSTAL WATER COMPANY	01/01/83-01/31/83	WATER SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE FOR THE MONTH OF JANUARY	16.00
03-07	3062810022	DAVID R RAMAGE	02/03/83	2 - 'DEAR COLLEAGUES'	72.00
03-07	3062810024	SHIRL'S JANITORIAL SERVICE	01/01/83-01/31/83	JANITORIAL SERVICE FOR THE FREDERICK OFFICE	36.00
03-07	3062810020	C & P OF MAKYLAND	12/26/82-01/25/83	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	42.65
03-07	3061440004	ERIC A BOTKER	02/10/83	60 MI @ .24 OF IN-DIST TVL ASSIGNED TO WESTMINSTER D.O.TO MEE T W/CONSTI - FREDERICK, MD-WESTMINSTER.	14.40
03-07	3063230006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	299.37
03-07	3062810025	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARES - TIAS	42.10
03-07	3062810026	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES - TIAS	63.15
03-07	3062810027	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES - TIAS	44.81
03-07	3062810030	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES - TIAS	83.62
03-18	3066540007	THE FREDERICK POST	03/10/83-03/10/84	ONE YEAR SUBSCRIPTION TO THE FREDERICK POST FOR THE HAGERSTOWN OFFICE	33.00
03-18	3066540008	FREDERICK NEWS AGENCY INC	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO THE FREDERICK POST FOR THE FREDERICK OFFICE	33.60
03-18	3066540011	PATUXENT PUBLISHING CO	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION TO THE HOWARD COUNTY TIMES FOR THE WESTMINSTER DISTRICT OFFICE	13.50
03-18	3066540009	BALTIMORE GAS AND ELECTRIC COMP	12/22/82-02/03/83	ELECTRIC BILL FOR THE WESTMINSTER OFFICE	14.73
03-18	3066540010	THE DAGMAR	01/01/83-01/31/83	XEROX COPIES FOR THE HAGERSTOWN DISTRICT OFFICE	3.45
03-30	3084510011	ACU-GRAPHICS	03/11/83	LAYOUT FOR THE MARCH 1983 NEWSLETTER	180.00
03-30	3085680020	DAVID R RAMAGE	03/15/83	200,000 NEWSLETTERS #2486	2,110.00
03-30	3085680022	DAVID R RAMAGE	03/07/83	TAX GUIDES FOR SENIOR CITIZENS #1077	255.50
03-30	3084510013	NATIONAL NEWS AGENCY	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO THE 'WASHINGTON TIMES'	80.00
03-30	3084510015	ARA SERVICES	04/01/83-06/30/83	SUBSCRIPTION TO THE BALTIMORE SUN NEWSPAPER FOR THE WASHINGTON, DC OFFICE	38.00
03-30	3088890063	FREDERICKTOWN BANK AND TRUST CO	03/01/83-03/30/83	10 E CHURCH STREET FREDERICK,MD 21701	565.00
03-30	3088890064	PILOT HOUSE LTD.PARTNERSHIP	03/01/83-03/30/83	100 WEST FRANKLIN ST HAGERSTOWN,MD	330.00
03-30	3088890065	MARKER J.LOVELL	03/01/83-03/30/83	6 N.COURT ST WESTMINSTER,MD 21157	200.00
03-30	3084510010	ST FRANCIS EPISCOPAL CHURCH	02/19/83	RESERVATION OF HALL FOR TOWN MEETING	70.00
03-30	3084510014	SHIRL'S JANITORIAL SERVICE	02/01/83-02/28/83	JANITORIAL SERVICE FOR THE FREDRICK DISTRICT OFFICE	36.00
03-30	3084510020	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/03/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
03-30	3084510023	ANDREW D MARSH	03/11/83	REIMB FOR THE PURCHASE OF MONTGOMERY AND HOWARD COUNTY MAPS FOR THE WASHINGTON OFFICE	13.90
03-30	3085680021	DAVID R RAMAGE	02/15/83	5,000 DOCUMENT SLIPS #1319	35.00
03-30	3085680023	BALTIMORE GAS AND ELECTRIC COMP	02/03/83-03/04/83	UTILITY BILL FOR THE WESTMINISTER DISTRICT OFFICE	12.07
03-30	3085680024	NATIONAL MAINTENANCE CO	11/01/82-12/31/82	JANITORIAL SERVICE FOR THE WESTMINISTER DISTRICT OFFICE	40.00
03-30	3085680025	NATIONAL MAINTENANCE CO	01/01/83-02/28/83	JANITORIAL SERVICE FOR THE WESTMINISTER DISTRICT OFFICE	50.00
03-30	3084510026	C & P OF MARYLAND	02/28/83-03/28/83	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE	84.85
03-30	3084510027	C & P OF MARYLAND	01/26/83-02/25/83	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	39.10
03-30	3084510028	C & P OF MARYLAND	02/23/83-03/22/83	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE	225.21
03-30	3084510029	C & P OF MARYLAND	02/16/83-03/15/83	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE	164.40
03-30	3084510025	MARY JO GARDINER	03/09/83	118 MILES OF INTER-DISTRICT TRAVEL FROM FREDERICK, MD/WASH, DC TO MEET W/STAFF & MEMBER @ .24 PER MILE	28.32
03-30	3084510021	DIALCOM, INCORPORATED	03/01/83	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	1,233.65
03-30	3084510024	MARGARET BARKMAN	03/03/83	124 MILES OF IN-DISTRICT TRAVEL TO MEET W/CONSTITUENTS IN OAKLAND, MD @ .24 PER MILE	29.76
03-30	3084510030	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	78.78
03-30	3084510022	WESTERN UNION TELEGRAPH COMPANY	02/01/83-02/28/83	TELEGRAM SERVICE	67.46
03-30	3084510016	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - TIAS	42.10

03-30	3084310017	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - TIAS	1,240.66
03-30	3084510018	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - TIAS	1,261.14
03-30	3084510019	GSA, OAD, FINANCE DIVISION	03/01/83-03/31/83	MONTHLY CHARGES - TIAS	298.86
03-31	3090900248	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		
03-31	3091570026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
03-31	3090530005	CHESAPEAKE & POTOMAC TELEPHONE CO		TOTAL	29,473.85

OFFICE OF THE HON. CARROLL A CAMPBELL JR

OFFICIAL EXPENSES

01-02	3032600033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(298.61)
01-12	3010610020	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	22.00
01-19	3018650004	THE GREENVILLE NEWS PIEDMONT CO.	12/23/82-12/22/83	ANNUAL SUBSCRIPTION TO GREENVILLE NEWS	70.00
01-19	3018650001	REPUBLICAN STUDY COMMITTEE	01/01/83-12/31/83	ANNUAL DUES	150.00
01-19	3018650002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES	200.00
01-19	3018650003	CONGRESSIONAL TEXTILE CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES	100.00
01-19	3018650008	REM CON, LTD.	12/20/82	CANON TD PACKS FOR GREENVILLE OFFICE	135.36
01-19	3018650012	CAROLINA CLIPPING SERVICE	12/01/82-12/31/82	CLIPPING SERVICE FOR MONTH OF DECEMBER	28.04
01-19	3018650014	GRAPHIC PRINTING & MAILING	01/07/83	PRINTING OF JANUARY 83 NEWS RELEASE	41.60
01-19	3018650016	GRAPHIC PRINTING & MAILING	01/07/83	PRINTING OF 1000 BULLETIN HEAD FOR STOCK	84.66
01-19	3018650018	SUSAN CRAFT	01/04/83-01/03/84	REIMBURSEMENT FOR UNION POST OFFICE BOX FOR ONE YEAR	26.00
01-19	3018650007	DIALCOM, INCORPORATED	12/01/82-12/28/82	COMPUTER CHARGES FOR MONTH OF DECEMBER	81.82
01-19	3018650010	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER CHARGES	1,030.72
01-19	3018650017	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE	44.94
01-19	3018650005	CARROLL A. CAMPBELL, JR.	01/02/83	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL DISTRICT TRAVEL	21.40
01-19	3018650006	CARROLL A. CAMPBELL, JR.	12/23/82-12/28/82	REIMBURSEMENT FOR GAS FOR OFFICIAL TRAVEL IN DISTRICT	47.16
01-19	3018650011	REGAL LEASING	01/01/83-01/31/83	AUTOMOBILE LEASE FOR DISTRICT OFFICE FOR MONTH OF JANUARY	395.02
01-19	3019810014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	270.87
01-19	3018650015	WESTERN UNION	12/01/82-12/31/82	TELEGRAPH SERVICES AND MESSAGES	6.70
01-19	3018650009	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES FOR DISTRICT OFFICE	73.80
01-19	3018650013	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR DISTRICT OFFICE	48.20
01-24	3019520001	THOMAS J LANKFORD	12/31/82	PRINTING OF NEWSLETTER	3,828.40
01-24	3019520003	GREENVILLE MAGAZINE	01/01/83-12/31/83	ANNUAL SUBSCRIPTION FOR DC OFFICE	15.00
01-24	3019520004	AMERICAN EXPRESS CO	01/05/83-01/05/83	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN TO DC	215.00
01-24	3019520005	CARROLL A. CAMPBELL, JR.	01/05/83-01/05/83	AIRPORT MILEAGE REIMBURSEMENT - 24 MILES @ .24 PER MILE	5.76
01-24	3019520002	TERMINAL DATA CORPORATION	01/03/83-01/31/83	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	29.00
01-27	3024450002	THOMAS J LANKFORD	12/28/82	PRINT MEETING CARDS	213.27
01-27	3024450001	REM CON, LTD.	12/31/82	3 TD PACKS FOR SAVIN COPIER FOR DISTRICT OFFICE	135.36
01-27	3024450004	BOX RENT CLERK	01/31/83-01/30/84	POST OFFICE BOX RENTAL FOR SPARTANBURG DISTRICT OFFICE FOR ONE YEAR	45.00
01-27	3024450003	SOUTHERN BELL	12/04/82-01/03/83	TELEPHONE CALLS AND SERVICE FOR MONTH OF DECEMBER, 1982	577.61
01-27	3024450005	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE AND CALLS FOR MONTH OF DECEMBER, 1982	55.96
01-31	3031900214	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		698.62
01-31	3032720026	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		483.58
02-06	3031450001	CARROLL A. CAMPBELL, JR.	11/19/82-12/30/82		108.08
02-06	3031450002	CARROLL A. CAMPBELL, JR.	01/19/83-01/20/83	REIMBURSEMENT FOR GASOLINE & SERVICE FOR OFFICIAL TRAVEL IN DISTRICT	25.00
02-09	3038410004	AMBASSADOR PRINTING	01/21/83	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	6,500.00
02-09	3038410001	EASTERN AIRLINES	01/27/83	PRINTING OF NEWSLETTERS & QUESTIONNAIRES	47.25
02-09	3038410003	HOUSE OF REPRESENTATIVES RESTAURANT	12/14/82-12/20/82	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG, SC	74.95
02-09	3038410005	CAROLINA CLIPPING SERVICE	01/28/83	LUNCHES WITH CONSTITUENTS IN MEMBERS DINING ROOM IN CAPITOL	26.45
02-09	3038410009	SOUTHERN BELL	12/19/82-01/18/83	CLIPPING SERVICE FOR MONTH OF JANUARY	432.72
02-09	3038410006	DIALCOM, INCORPORATED	02/01/83	TELEPHONE CALLS & SERVICE	989.00
02-09	3038410002	U.S. CAPITOL HISTORICAL SOCIETY	01/24/83	COMPUTER TIME & GUMMED LABELS	58.00
02-09	3038410007	GSA, OAD, FINANCE DIVISION	01/22/83	100 - 1983 CALENDARS WITH ENVELOPES	73.80
02-09	3038410008	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR DISTRICT OFFICE	48.20
				FTS SERVICE FOR DISTRICT OFFICE	

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARROLL A CAMPBELL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-18	3047810004	INMAN TIMES	01/01/83-12/31/83	ANNUAL SUBSCRIPTION	5.00
02-18	3047810024	THE GREENVILLE NEWS PIEDMONT CO.	02/09/83-02/08/84	ANNUAL SUBSCRIPTION TO GREENVILLE/PIEDMONT	33.78
02-18	3047810001	MAGEE INTERNATIONAL TRAVEL AGENCY	01/23/83	MEMBER TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	105.00
02-18	3047810002	CARROLL A. CAMPBELL, JR.	01/23/83	AIRPORT MILEAGE REIMBURSEMENT 12 MILES @ 24¢	2.88
02-18	3047810005	REGAL LEASING	02/01/83	AUTOMOBILE LEASE IN DISTRICT FOR FEBRUARY	395.02
02-18	3047600020	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	23.75
02-28	3059900202	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		698.62
02-28	3060850026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		639.73
02-28	3060500001	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		26.00
03-03	3056800002	THE GREENVILLE NEWS PIEDMONT CO.	02/10/83-02/09/84	ANNUAL SUBSCRIPTION TO GREENVILLE PIEDMONT	33.78
03-03	3056800003	THE GREENVILLE NEWS PIEDMONT CO.	02/12/83-02/11/84	ANNUAL SUBSCRIPTION TO GREENVILLE NEWS	70.00
03-03	3056800007	SPARTANBURG TRIBUNE	02/28/83-02/27/84	ANNUAL SUBSCRIPTION	5.00
03-03	3056800008	STAR TRIBUNE	12/31/82-12/30/83	ANNUAL SUBSCRIPTION	7.00
03-03	3056800001	EASTERN AIRLINES	02/10/83	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	47.25
03-03	3056800005	SOUTHERN BELL	01/04/83-02/03/83	TELEPHONE CALLS AND SERVICE	598.31
03-03	3056800006	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE DATA PHONE SERVICE	44.84
03-03	3056800009	TERMINAL DATA CORPORATION	02/01/83	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	29.00
03-03	3056800004	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE CALLS AND SERVICE	86.13
03-07	3063750014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	270.10
03-08	3066610010	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	GREENVILLE, SOUTH CAROLINA 00000	1,931.00
03-08	3066610011	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	SPARTANBURG, SOUTH CAROLINA 00000	2,246.00
03-11	3068430009	THOMAS J LANKFORD	02/23/83	RE-ORDER OF LETTERHEAD	206.90
03-11	3068430007	THE GREENVILLE NEWS PIEDMONT CO.	03/08/83-03/07/84	ANNUAL SUBSCRIPTION TO GREENVILLE NEWS	168.00
03-11	3068430001	CYNTHIA I PATRICK	02/18/83	REIMB FOR REGISTRATION FEE FOR SC PRESS ASSOCIATION MEETING	80.00
03-11	3068430002	CAROLINA CLIPPING SERVICE	02/25/83	CLIPPING SERVICE	26.25
03-11	3068430004	EASTERN AIRLINES	03/03/83	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG, S.C.	47.25
03-11	3068430008	GRAPHIC PRINTING & MAILING	02/18/83	FEBRUARY 14 NEWS RELEASE	41.60
03-11	3068430003	SOUTHERN BELL	02/19/83	TELEPHONE CALLS & SERVICE	124.30
03-11	3068430005	AMERICAN EXPRESS CO	02/24/83-02/28/83	STAFF TRAVEL FROM D.C. TO COLUMBIA-GREENVILLE-SPARTANBURG/DC (CINDY PATRICK)	255.00
03-11	3068430006	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/83	LUNCH WITH CONSTITUENTS IN MEMBERS DINING ROOM OF CAPITOL	14.00
03-17	3074620029	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	22.00
03-21	3076300005	GRAPHIC PRINTING & MAILING	03/04/83	MARCH &, 1983 NEWS RELEASE	41.60
03-21	3076300023	GRAPHIC PRINTING & MAILING	02/28/83	PRINTING OF NEWS RELEASE	41.60
03-21	3076300003	THE U.S. NEWS WASHINGTON LETTER	02/28/83-02/28/84	ANNUAL SUBSCRIPTION RENEWAL	39.00
03-21	3076300004	SOUTHERN POLITICAL REPORT	04/12/83-04/11/84	ANNUAL SUBSCRIPTION RENEWAL	95.00
03-21	3076300013	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	ANNUAL DUES	200.00
03-21	3076300001	AMERICAN EXPRESS CO	02/25/83-02/25/83	MEMBER AIRLINE TRAVEL FROM DC-COLUMBIA-GREENVILLE/SPARTANBURG RETURN DC	262.00
03-21	3076300002	CARROLL A. CAMPBELL, JR.	02/25/83-02/25/83	AIRPORT MILEAGE REIMB, 24 MI @ 24¢	5.76
03-21	3076300024	THE HERTZ CORP	02/24/83-02/27/83	STAFF RENTAL CAR ON OFFICIAL TRAVEL TO SC/CYNTHIA PATRICK	138.94
03-21	3076300010	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER TIME/ACCESS AND GUMMED LABELS	1,083.78
03-21	3076300014	TERMINAL DATA CORPORATION	03/01/83-03/31/83	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	29.00
03-21	3076300012	REGAL LEASING	02/25/83	AUTOMOBILE LEASE FOR MONTH OF MARCH	395.02
03-21	3076300009	C & P TELEPHONE	02/01/83-02/28/83	LOCAL SERVICE	44.77
03-21	3076300006	WESTERN UNION	02/28/83	TELEGRAMS SENT	8.35
03-21	3076300007	GSA, OAD, FINANCE DIVISION	02/22/83	FTS FOR DISTRICT OFFICE	73.80

03-21	3076300006	GSA, OAD, FINANCE DIVISION	02/22/83		705.01
03-31	3090900196	(EQUIPMENT ALLOWANCE CHARGED)	03/01/83-03/31/83		997.91
03-31	3091570010	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		269.59
03-31	3090590017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	FTS SERVICE FOR DISTRICT OFFICE	
				LOCAL TELEPHONE SERVICE	
				TOTAL	30,028.51

OFFICE OF THE HON. GREGORY W CARMAN

OFFICIAL EXPENSES

01-02	3033420018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/02/83		39.04
01-12	3011800001	SUNY FARMINGDALE	11/13/82-11/13/82	RENTAL ROOSEVELT HALL CONGRESSIONAL SEMINAR	150.00
01-12	3011800002	NEW YORK TELEPHONE CO	11/16/82-12/15/82	TELEPHONE CHARGES SERVICE, EQUIPMENT, LINES, WIRES, LONG DISTANCE CALLS	176.06
01-12	3010610021	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	33.00
01-12	3011800003	GSA, OAD, FINANCE DIVISION	11/01/82-11/30/82	FTS - TELEPHONE CHARGES	37.88
01-12	3011800004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	228.59
01-19	3019300006	THOMAS J LANKFORD	12/15/82-12/20/82	XEROX RECORDS - 2 ORDERS	3.00
03-03	3061840009	SAL PERAION	12/01/82-12/31/82	MONTHLY MAINTENANCE/DISTRICT OFFICE	100.00
03-03	3061840010	NEW YORK TELEPHONE CO	12/01/82-12/31/82	MONTHLY TELEPHONE SERVICE, LONG DISTANCE CHARGES, DISTRICT OFFICE	61.03
03-03	3061840004	AMERICAN EXPRESS COMPANY	12/16/82-12/31/82	AIRFARE - EASTERN AIRLINES - NYC/DC FOR MEMBER	44.00
03-03	3061840005	AMERICAN EXPRESS COMPANY	11/29/82	AIRFARE - EASTERN AIRLINES - DC/NYC FOR MEMBER	44.00
03-03	3061840006	AMERICAN EXPRESS COMPANY	12/03/82	AIRFARE - EASTERN AIRLINES - DC/NYC	44.00
03-03	3061840007	AMERICAN EXPRESS COMPANY	12/10/82	AIRFARE - EASTERN AIRLINES - NYC/DC	44.00
03-03	3061840008	DIALCOM, INCORPORATED	12/13/82	RECORDS, SELECTS, SORTS, TAPES	587.46
03-03	3061840003	C & P TELEPHONE	12/01/82-12/31/82	DATA SERVICES	50.21
03-03	3061840012	NEGRIS CAMERA SHOP INC	12/01/82-12/31/82	FILM, PHOTO FINISHING	42.00
03-03	3061840011	C & P TELEPHONE	07/07/82-10/02/82	LOCAL SERVICE AND LONG DISTANCE TELEPHONE SERVICE	51.88
03-03	3061840001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	76.50
03-07	3063780006		12/31/82	TOTAL	1,812.65

OFFICE OF THE HON. WILLIAM CARNEY

OFFICIAL EXPENSES

01-02	3032600017	(STATIONERY ALLOWANCE CHARGED)	01/01/83-01/02/83		(193.99)
01-17	3012500001	THOMAS J LANKFORD	12/01/82	RE-ORDER PEEL OFF LABELS	170.00
01-17	3012500002	NEW YORK TELEPHONE CO	11/04/82-12/03/82	DISTRICT OFFICE TELEPHONE	353.27
01-17	3012500003	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER SERVICES	122.50
01-17	3013820001	DIALCOM, INCORPORATED	11/01/82-11/30/82	COMPUTER SERVICES	1,148.02
01-19	3017620001	THOMAS J LANKFORD	11/16/82	XEROX MAPS	8.00
01-19	3019410014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	281.71
01-31	3031900086	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83		1,156.73
01-31	3025840001	WILLIAM CARNEY	12/30/82-12/31/82	REIMBURSEMENT FOR CURTAINS & RODS FOR OFFICE USE	77.96
01-31	3027530001	THOMAS J LANKFORD	12/28/82	PRINT NEWSLETTER - T/S	3,494.60
01-31	3030890051	SALMAC HOLDING CO	01/01/83-01/30/83	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	951.23
01-31	3025840009	NEW YORK TELEPHONE CO	12/01/82-12/31/82	DISTRICT OFFICE TELEPHONE	344.46
01-31	3025840002	WILLIAM CARNEY	11/29/82	REIMBURSEMENT FOR AIRLINE TICKET TO MEMBER FOR FLIGHT FROM NY, NY TO WASHINGTON, DC ON OFCL BUSINESS.	65.00
01-31	3025840003	WILLIAM CARNEY	12/29/82	REIMB FOR AUTO TRAVEL FROM ISLIP, NY TO WASH, DC BY MEMBER OF OFCL BUSINESS 310 MI @ 24¢, TOLLS	81.55
01-31	3025840004	WILLIAM CARNEY	12/09/82	AIRFARE FROM WASHINGTON, DC TO ISLIP, NY FOR MEMBER ON OFFICIAL BUSINESS	93.33
01-31	3025840005	WILLIAM CARNEY	12/14/82	AIRFARE FROM ISLIP, NY TO WASHINGTON, DC FOR MEMBER ON OFFICIAL BUSINESS	93.33
01-31	3025840006	WILLIAM CARNEY	12/22/82	AIRFARE FROM WASHINGTON, DC TO ISLIP, NY FOR MEMBER ON OFFICIAL BUSINESS	93.33
01-31	3025840007	WILLIAM CARNEY	01/12/83-01/24/83	REIMB TO MEMBER FOR AUTO TO HAUPPAUGE, NY AND RETURN TO WASH, DC ON OFCL BUSINESS 620 MI @ 24¢, TOLLS.	163.10
01-31	3032720010	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		618.93
01-31	3032880001	(STATIONERY ALLOWANCE CHARGED)	01/31/83	CREDIT FOR 1981	(426.87)

OFFICE OF THE HON. WILLIAM CARNEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3025840008	C & P TELEPHONE	11/30/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	7.84
02-06	3031610001	WILLIAM CARNEY	12/27/82	REIMB FOR FRAMING OF PICTURE FOR OFFICE USE	25.54
02-17	3046220001	THOMAS J LANKFORD	01/18/83	PRINT RECORD-2/S	39.00
02-28	3059900073	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,154.03
02-28	3057890059	SALMAC HOLDING CO	02/01/83	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	1,211.27
02-28	3060620015	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(76.88)
02-28	3060850010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		82.16
03-07	3063620014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,980.75
03-09	3068290001	EAST HAMPTON STAR	03/01/83-03/01/84	TWO ONE-YEAR SUBSCRIPTIONS	30.00
03-09	3068290002	THE LONG ISLAND TRAVELER-WATCHMAN, INC	03/01/83-03/01/84	TWO ONE YEAR SUBSCRIPTIONS	28.00
03-09	3068290003	PORT JEFFERSON RECORD	03/01/83-03/01/84	TWO ONE YEAR SUBSCRIPTIONS	36.00
03-09	3068290004	SMITHTOWN NEWS	03/01/83-03/01/84	TWO ONE YEAR SUBSCRIPTIONS	20.00
03-09	3068290005	THE HAMPTON CHRONICLE-NEWS	03/01/83-03/01/84	TWO ONE YEAR SUBSCRIPTIONS	30.00
03-09	3068290006	SOUTHAMPTON PRESS	03/01/83-03/01/84	TWO ONE YEAR SUBSCRIPTIONS	30.00
03-09	3068290007	LONG ISLAND ADVANCE	03/31/83-03/31/84	TWO ONE YEAR SUBSCRIPTIONS	44.00
03-09	3068290008	SUFFOLK LIFE	03/01/83-03/01/84	TWO ONE YEAR SUBSCRIPTIONS	9.98
03-09	3068290009	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER EXPENSES	975.00
03-09	3068290010	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE	6.22
03-18	3069810004	NEW YORK TELEPHONE CO	02/04/83-03/03/83	DISTRICT OFFICE TELEPHONE	443.52
03-18	3069810002	WILLIAM CARNEY	02/21/83-02/24/83	TAXI FARES TO AIRPORTS	32.00
03-18	3069810005	JOHANNA SCHRAMBLING	02/27/83	REIMBURSEMENT OF TRAVEL EXPENSES WHILE IN 1ST CONG DISTRICT (NWK, NJ) ON OFFICIAL BUSINESS, AMTRAK	36.00
03-18	3069810003	DIALCOM, INCORPORATED	03/01/83	COMPUTER SERVICES	1,089.57
03-18	3069810023	WILLIAM CARNEY	01/13/83-01/27/83	REIMB FOR OFFICIAL MILEAGE IN DISTRICT - 507 MILES @ .24 PER MILE	121.68
03-18	3069810022	JOHANNA SCHRAMBLING	02/23/83-02/25/83	CAR RENTAL WHILE IN DISTRICT GAS	97.39
03-18	3069810006	JOHANNA SCHRAMBLING	02/23/83-02/25/83	HOTEL EXPENSES WHILE IN DISTRICT	91.24
03-21	3075530001	THE SUFFOLK TIMES	03/01/83-03/01/84	TWO ONE YEAR SUBSCRIPTIONS	33.00
03-21	3075530002	HAMPTON BAYS COMPASS	03/24/83-03/24/84	TWO ONE YEAR SUBSCRIPTIONS	6.50
03-30	3088890066	SALMAC HOLDING CO	03/01/83-03/30/83	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	1,081.25
03-30	3082540002	NEW YORK TELEPHONE CO	03/04/83-04/03/83	DISTRICT OFFICE TELEPHONE	456.71
03-30	3082540003	WILLIAM CARNEY	01/28/83	DC/ISLIP, NY - ON OFFICIAL BUSINESS	96.00
03-30	3082540004	WILLIAM CARNEY	02/01/83	ISLIP, NY/DC - OFFICIAL BUSINESS	96.00
03-30	3082540005	WILLIAM CARNEY	02/04/83	DC/ISLIP, NY - OFFICIAL BUSINESS	96.00
03-30	3082540006	WILLIAM CARNEY	02/07/83	ISLIP, NY/DC - OFFICIAL BUSINESS	96.00
03-30	3082540007	WILLIAM CARNEY	02/15/83	ISLIP, NY/DC - OFFICIAL BUSINESS	4.78
03-30	3082540001	C & P TELEPHONE	01/31/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE	1,213.78
03-31	3090900070	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		(94.01)
03-31	3091300026	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT	719.96
03-31	3091570027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		313.31
03-31	3090710014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	20,488.78

OFFICE OF THE HON. THOMAS R CARPER

OFFICIAL EXPENSES

01-24	3018660011	POSTMASTER	01/04/83	POSTAGE 100 20 CENT STAMPS	20.00
01-31	3031900522	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01-83-01/31/83		577.91
01-31	3029610001	DAVID R RAMAGE	01/20/83	500 EACH 2 HEADINGS, 2 LETTER HEADS	119.00
01-31	3027720001	THE WASHINGTON POST	02/01/83-02/01/84	WASHINGTON POST NEWSPAPER	178.40
01-31	3027720002	NEWS JOURNAL CO	02/01/83-02/01/84	NEWS-JOURNAL NEWSPAPER	89.00
01-31	3027720003	COFFEE SYSTEM OF WASHINGTON	01/26/83	COFFEE FOR CONSTITUENTS	43.95
01-31	3027720004	BRADFORD L. GLAZIER	01/05/83	50 - PHOTOGRAPHY W/PROCESSING FOR PRESS RELEASES	137.50
01-31	3027720005	BRADFORD L. GLAZIER	01/14/83	PHOTOGRAPHY 3 - 5X7 FOR PRESS RELEASES	6.75
01-31	3032720027	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,072.85
02-17	3047800001	DEMOCRATIC STUDY GROUP	02/01/83-02/01/84	MEMBERSHIP RESEARCH SERVICES	2,200.00
02-28	3059900032	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		597.14
02-28	3060850027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		558.14
03-07	3063500021	POSTMASTER	01/27/83	POSTAGE 20¢ STAMPS (50)	10.00
03-07	3063770035	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	1,183.96
03-15	3074510004	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	CONGRESSIONAL QUARTERLY SERVICE (JAN 83 - DEC 83)	498.00
03-15	3074510005	SPRUNT MURPHY	01/26/83-02/26/83	MORNING NEWS	9.45
03-15	3074510006	SPRUNT MURPHY	01/03/83-01/19/83	MORNING NEWS	4.05
03-15	3074510007	HUDSON'S DIRECTORY	02/04/83	HUDSONS DIRECTORY	81.34
03-15	3074510001	THOMAS R CARPER	02/18/83	WINDOW ENVELOPES	53.00
03-15	3074510002	BERGER BROS	01/10/83	ENVELOPES 6X9 W/CLASP	6.12
03-15	3074510003	DAVID R RAMAGE	01/25/83	500 LETTERHEAD	39.50
03-15	3074510008	COFFEE SYSTEM OF WASHINGTON	01/27/83	COFFEE FOR CONSTITUENTS	27.00
03-15	3074510009	COFFEE SYSTEM OF WASHINGTON	02/01/83	COFFEE FOR CONSTITUENTS	4.40
03-15	3074510010	COFFEE SYSTEM OF WASHINGTON	03/02/83	COFFEE FOR CONSTITUFNTS	22.00
03-15	3074510011	C & P TELEPHONE	01/03/83-01/31/83	DC LONG DISTANCE SERVICE	18.81
03-17	3075420001	TAKE-A-BREAK COFFEE SERVICE	02/01/83	COFFEE SERVICE - WILMINGTON	91.50
03-17	3075420002	TAKE-A-BREAK COFFEE SERVICE	02/08/83	CONSTITUENT COFFEE - WILMINGTON	47.00
03-21	3076300015	BRADFORD L. GLAZIER	02/02/83	25 B&W ENLARGEMENTS 5X7	56.25
03-21	3076300016	BRADFORD L. GLAZIER	01/24/83	5 5X7. PROCESS	26.25
03-30	3084590001	CITY PUBLISHING CO	01/27/83	2 DOVER CITY DIRECTORIES - 2 WILMINGTON CITY DIRECTORIES	260.73
03-31	3090900031	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		899.24
03-31	3091570011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		639.31
03-31	3090550012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83		529.86
03-31	3091420009	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83	LOCAL TELEPHONE SERVICE	3.90
				TOTAL	10,112.31

OFFICE OF THE HON. BOB CARR

OFFICIAL EXPENSES

01-24	3018660012	POSTMASTER	01/03/83-01/14/83	20 CENT POSTAGE STAMPS	200.00
01-31	3031900523	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,048.84
01-31	3032720011	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,759.85
02-06	3034550001	STATE OF MICHIGAN	01/05/83	STATE OF MICHIGAN DIRECTORY (2)	4.00
02-06	3034550002	CONGRESSIONAL QUARTERLY INC	01/12/83-12/31/83	CONGRESSIONAL QUARTERLY SERVICE OF ONE YEAR (1983)	498.00
02-06	3034550003	THE TIMES	01/17/83	1 YEAR SUBSCRIPTION TO THE PONTIAC TIMES	9.00
02-06	3034550004	BOB CARR	01/09/83	AIR FARE - DC TO LANSING, MI	108.00
02-06	3034550005	DOUGLAS B SOSNIK	01/13/83-01/20/83	AIR FARE - DCA TO LANSING & RETURN TO DCA	221.00
02-06	3034630005	POSTMASTER	01/25/83	LETTER & ENCLOSURE EXPRESS MAIL	9.35
02-09	3038410011	DAVID R RAMAGE	02/01/83	LETTERS - WITHHOLDING ON INTEREST & DIVIDENDS #1416	20.00
02-09	3038410012	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/28/83	MCPL DUES	150.00
02-09	3038410010	BOB CARR	01/25/83	REFRESHMENTS FOR CONSTITUENTS	39.78

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOB CARR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	3046220002	ERIC ANTHONY SCHERTZING	01/13/83	ONE CASE OXFORD 4 X 6 FILE CARD GUIDES AND ONE ROLL KRAFT 2 INCH TAPE PLUS TAX	11.54
02-17	3046220003	GRANGER CONTAINER SERVICE	01/25/83	GARBAGE SERVICE AND FEBRUARY SERVICE FEE	18.00
02-17	3046220004	HASSELBRING-CLARK COMPANY	01/31/83	20 ROOMS UNOSOURCE COPY BOND	84.00
02-17	3046220005	HASSELBRING-CLARK COMPANY	02/02/83	ONE CTR NP-120 TONER	90.00
02-17	3047800003	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	02/08/83	ANNUAL MEMBERSHIP DUES	600.00
02-17	3047800005	MICHIGAN BELL TELEPHONE CO.	01/03/83-01/10/83	TELEPHONE SERVICE PONTIAC DISTRICT OFFICE	45.33
02-17	3047800027	MICHIGAN BELL TELEPHONE CO.	01/03/83-01/10/83	TELEPHONE SERVICE LANSING DISTRICT OFFICE	365.05
02-17	3047800006	BOB CARR	02/04/83-02/07/83	AIR FARE - DCA TO DETROIT TO DCA	346.00
02-17	3047800002	BOB CARR	02/05/83	TAXI FARE	10.00
02-17	3047800007	BOB CARR	02/04/83-02/06/83	NATIONAL CAR RENTAL DETROIT, MI	109.51
02-17	3047800008	BOB CARR	02/04/83-02/05/83	PARKING FEE	8.50
02-17	3047800010	BOB CARR	02/04/83	GASOLINE - SHELL OIL CO	9.97
02-17	3047800009	BOB CARR	02/05/83-02/06/83	ONE NIGHT LODGING	53.68
02-18	3047600021	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	18.00
02-28	3059900255	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		609.69
02-28	3060850011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,093.13
03-07	3061440007	THE OAKLAND PRESS	01/30/83-01/30/84	1 YEAR MAIL SUBSCRIPTION	126.13
03-07	3061440006	FEDERAL EXPRESS CORP.	01/31/83	1 AIRBILL LANSING TO D.C.	22.00
03-07	3061440008	COPY QUICK	01/06/83-01/12/83	COPIES 274 @ .05, 13 @ .05	25.02
03-07	3061440010	MEMBERS OF CONGRESS FOR PEACE THRU LAW	02/10/83	ANNUAL MEMBERSHIP DUES	150.00
03-07	3061440012	SHARON R MATHIS	01/27/83	TAXI FARE OFFICIAL BUSINESS	2.45
03-07	3061440013	DEMOCRATIC STUDY GROUP	02/10/83	1983 DSG RESEARCH SERVICES	2,200.00
03-07	3061440014	ENVIRONMENTAL STUDY CONFERENCE	02/10/83	MEMBERSHIP DUES - 1983	150.00
03-07	3061440009	MICHIGAN BELL TELEPHONE CO.	02/10/83-03/09/83	TELEPHONE SERVICE - LANSING OFFICE	1,281.39
03-07	3063500022	POSTMASTER	02/01/83	20¢ POSTAGE STAMPS	200.00
03-07	3061440011	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES FOR PERIOD	88.72
03-07	3063230009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	286.00
03-14	3073450007	BOB CARR	03/04/83	AIRFARE DCA TO DETROIT	149.00
03-14	3073450001	BOB CARR	03/05/83-03/08/83	DETROIT TO WASHINGTON, DC/WASHINGTON, DC TO DETROIT ROUND TRIP FARE FOR C.C. GEE	197.67
03-14	3073450002	BOB CARR	03/05/83-03/09/83	DETORIT TO WASHINGTON, DC/WASHINGTON, DC TO DETROIT ROUND TRIP FARE FOR EDDIE MCDONALD	197.67
03-14	3073450003	BOB CARR	03/05/83-03/09/83	DETROIT TO WASHINGTON, DC/WASHINGTON, DC TO DETROIT ROUND TRIP FARE FOR HOWARD EDELSON	197.66
03-14	3073450004	BOB CARR	03/05/83-03/08/83	DETROIT TO WASHINGTON, DC/WASHINGTON, DC TO DETROIT ROUND TRIP FARE FOR CAROL BARNES	201.00
03-14	3073450005	BOB CARR	03/04/83-03/07/83	LANSING TO DAYTON TO WASHINGTON, DC/WASHINGTON, DC TO DAYTON TO LANSING ROUND TRIP FARE FOR CAROL CONN.	228.50
03-14	3073450006	BOB CARR	03/04/83-03/07/83	LANSING TO DAYTON TO WASHINGTON, DC/WASHINGTON, DC TO DAYTON TO LANSING ROUND TRIP FARE F/ MARY ADDISON.	228.50
03-14	3073450014	BOB CARR	03/06/83-03/08/83	AIRFARE FOR DISTRICT AA (SANDY RITTER) DETROIT TO DCA TO DETROIT	201.00
03-14	3073450009	BOB CARR	02/26/83	GASOLINE OFFICIAL BUSINESS	10.00
03-14	3073450010	BOB CARR	02/26/83	HOTEL PARKING	8.80
03-14	3073450011	BOB CARR	02/25/83	PARKING FEE	2.00
03-14	3073450013	BOB CARR	02/28/83	GASOLINE OFFICIAL BUSINESS	10.00
03-14	3073450008	BOB CARR	02/26/83	HOTEL LODGING	65.10
03-14	3073450012	BOB CARR	01/14/83	LODGING	53.28
		CONGRESSIONAL AUTOMOTIVE CAUCUS	02/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
				CHARGE FOR PRINTING, TAX GUIDES, NEWSLETTERS	595.30

03-15	3075410012	CONGRESSIONAL AUTOMOTIVE DIGEST	02/23/83-02/28/83	CHARGE FOR PRINTING	$33.95
03-17	3075420011	DAVID R RAMAGE			30.00
03-17	3075420006	ASSISTANT PUBLIC PRINTER		1 CONGRESSIONAL DIRECTORY	31.49
03-17	3075420009	THE WASHINGTON POST	02/22/83	WASH POST SUBSCRIPTION FOR CONGRESSIONAL OFFICE FOR ONE YEAR	20.34
03-17	3075420010	SUPERINTENDENT OF DOCUMENTS	01/25/83-01/24/84	CATALOG OF FEDERAL DOMESTIC ASSISTANCE	291.00
03-17	3075420012	JJ PRODUCTS, INC.	03/01/83	ROLODEX CARDS & LABELS	98.00
03-17	3075420007	MICHIGAN BELL TELEPHONE CO	01/31/83	SUPPLIES FOR DISTRICT OFFICE	1,950.00
03-17	3075420003	DOUGLAS B SOSNIK	02/25/83-03/24/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	19.54
03-17	3075420004	DOUGLAS B SOSNIK	02/24/83-02/27/83	AIRFARE - DCA TO DETROIT TO DCA	331.17
03-17	3075420005	DIALCOM, INCORPORATED	02/15/83	AIRFARE - DCA TO DETROIT	8.00
03-17	3075420008	WILLIAM M MILLER	02/01/83-03/31/83	TIMESHARING SVC PLAN I UNLIMITED FEBRUARY & MARCH	839.65
03-21	3076300017	MICHIGAN BELL TELEPHONE CO	02/26/83	GAS FOR OFFICIAL BUSINESS	1,041.37
03-24	3081210011	GRANGER CONTAINER SERVICE	01/11/83-02/09/83	TELEPHONE SERVICE, PONTIAC OFFICE	1,371.90
03-31	3090900249	*(EQUIPMENT ALLOWANCE CHARGED)*	02/25/83	CONTAINER FEE FOR MARCH	
03-31	3091570028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		
03-31	3090530007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83-03/31/83		
			02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	**20,864.87**

					(150.00)
ADJUSTMENTS/REFUNDS					
03-07	3090990021	MEMBERS OF CONGRESS FOR PEACE THRU LAW	02/10/83	REFUND DUE TO DUPLICATE PAYMENT	
				TOTAL	**(150.00)**

OFFICE OF THE HON. ROD CHANDLER

OFFICIAL EXPENSES

01-31	3031900524	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,445.46
01-31	3032720028	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		2,211.84
02-06	3034630006	POSTMASTER	01/19/83	PAYMENT FOR FEDERAL EXPRESS MAILING TO DISTRICT OFFICE IN BELLEVUE, WASHINGTON	9.35
02-17	3047800018	THE WALL STREET JOURNAL	01/31/83-12/31/83	ONE YEAR SUBSCRIPTION FOR WASHINTON OFC TO THE WALL STREET JOURNAL	94.00
02-17	3047800019	MID CITIES PUBLISHING CO INC	02/15/83-01/14/84	ONE YEAR SUBSCRIPTION TO FEDERAL WAY NEWS FOR THE FEDERAL WAY DISTRICT OFC	26.00
02-17	3047800020	DAILY GLOBE NEWS	02/15/83-01/14/84	ONE YEAR SUBSCRIPTION TO DAILY GLOBE NEWS FOR THE DISTRICT OFC	54.00
02-17	3047800021	ARGUS	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION TO THE ARGUS FOR THE DISTRICT OFC	15.00
02-17	3047800022	MERCER ISLAND REPORTER	02/15/83-02/15/84	ONE YEAR SUBSCRIPTION TO MERCER ISLAND REPORTER FOR THE BELLEVUE DISTRICT OFC	26.00
02-17	3047800023	THE JOURNAL AMERICAN	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION TO JOURNAL AMERICAN FOR BELLEVUE DISTRICT OFC	84.00
02-17	3047800025	NATIONAL JOURNAL	02/14/83-02/14/84	ONE YEAR SUBSCRIPTION TO NATIONAL JOURANAL FOR WASH OFC	395.00
02-17	3047800026	CONGRESSIONAL QUARTERLY INC	02/15/83-02/15/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASH OFC	498.00
02-17	3047800028	THE JOURNAL AMERICAN	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION TO JOURNAL AMERICAN FOR WASHINGTON OFFICE	84.00
02-17	3047800011	FEDERAL EXPRESS CORP	01/06/83	ONE YEAR SUBSCRIPTION TO JOURNAL AMERICAN FOR WASHINGTON OFC	22.00
02-17	3047800012	FEDERAL EXPRESS CORP	01/13/83	EXPRESS MAIL OFFICIAL BUSINESS FROM DISTRICT OFC TO WASHINGTON OFC	22.00
02-17	3047800013	ALLENS PRESS CLIPPING BUREAU	01/03/83-01/31/83	EXPRESS MAIL OFFICIAL BUSINESS FROM DISTRICT OFC TO WASH OFC	85.00
02-17	3047800014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/83-12/01/83	NEWSPAPER CLIPPING FEE FOR JANUARY	600.00
02-17	3047800015	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	MEMBERSHIP FOR 1983 IN CAUCUS FOR THE CONGRESSMAN	500.00
02-17	3047800016	HOUSE EXPORT TASK FORCE	01/03/83-12/31/83	MEMBERSHIP FOR 1983 IN CONFERENCE FOR THE CONGRESSMAN	250.00
02-17	3047800017	REPUBLICAN STUDY COMMITTEE	01/03/83-12/31/83	MEMBERSHIP FOR 1983 IN TASK FORCE FOR THE CONGRESSMAN	150.00
02-28	3059900314	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83	MEMBERSHIP FOR 1983 IN CONFERENCE FOR THE CONGRESSMAN	1,063.84
02-28	3057890060	CC&F BELLEVUE,INC	02/01/83		1,545.00
02-28	3057890061	STEAD VOGEL & MOTLAND	01/03/83	3350 161STAVE,S.E. BELLEVUE,WA 98008	725.00
02-28	3060850028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	1025 S.320TH ST FEDERAL WAY, WA 98003	499.42
02-28	3060500010	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		107.25
03-07	3063500023	POSTMASTER	02/10/83		9.35
03-07	3063500024	POSTMASTER	02/14/83	FEDERAL EXPRESS OFFICIAL BUSINESS BACK TO THE DISTRICT	9.35
03-07	3063790014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	EXPRESS MAIL OFFICIAL BUSINESS TO THE DISTRICT OFFICE	1,076.32
03-14	3068350001	NATIONAL NEWS AGENCY	01/24/83-12/31/83	LOCAL TELEPHONE SERVICE	95.90
03-14	3068350002	SEATTLE TIMES	03/01/83-03/01/84	1 YEAR'S SUBSCRIPTION TO THE WASHINGTON POST FOR THE WASHINGTON, DC OFFICE	306.00
03-14	3068350005	THE NEWS REVIEW	02/01/83-02/01/84	3 ONE YEAR SUBSCRIPTIONS FOR WASH, BELLEVUE, & FEDERAL WAY OFFICES	10.00
03-14	3068350006	THE TACOMA NEWS TRIBUNE	02/17/83-06/01/83	1 YEAR'S SUBSCRIPTION TO NEWSPAPER IN THE FEDERAL WAY DISTRICT OFFICE	23.76
				SUBSCRIPTION TO NEWSPAPER FOR WASH, DC OFFICE	

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. ROD CHANDLER—Continued					
03-14	3068350007	THE TACOMA NEWS TRIBUNE	01/25/83-08/01/83	SUBSCRIPTION TO NEWSPAPER FOR FEDERAL WAY DISTRICT OFFICE	43.61
03-14	3068350008	THE WEEKLY	01/25/83-01/25/84	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR BELLEVUE DISTRICT OFFICE	17.50
03-14	3068350009	SEATTLE POST INTELLIGENCER	02/01/83-01/31/84	3 ONE YEAR SUBSCRIPTIONS FOR WASH, BELLEVUE, & FEDERAL WAY DISTRICT OFFICE	270.00
03-14	3068350010	ALLENS PRESS CLIPPING BUREAU	02/01/83-02/28/83	NEWSPAPER CLIPPING FEE FOR MONTH OF FEB	85.00
03-14	3068350013	ROD CHANDLER	02/10/83-02/18/83	R/T AIRLINE TRAVEL-WASH-SEATTLE-WASH	198.00
03-14	3068350011	CLARENCE JOHN GIESE	02/10/83-02/20/83	R/T AIRLINE TRAVEL WASH-SEATTLE-WASH	198.00
03-14	3068350003	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES CHARGE FOR MONTH OF FEB	975.00
03-14	3068350014	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICE CHARGES FOR MONTH OF MARCH	975.00
03-14	3068350012	CLARENCE JOHN GIESE	02/10/83-02/12/83	REIMB FOR CAR RENTAL EXPENSES IN DISTRICT FOR TWO DAYS	82.83
03-14	3068350004	C & P TELEPHONE	01/03/83-01/31/83	LONG DISTANCE TELEPHONE BILL FOR MONTH OF JAN	4.64
03-14	3068350031	GSA, OAD, FINANCE DIVISION	01/03/83-01/31/83	MONTHLY CHARGES AT GSA	495.94
03-18	3069810015	AVIATION WEEK & SPACE TECHNOLOGY	04/01/83-03/31/84	ONE YEAR SUBSCRIPTION TO AVIATION WEEK FOR THE CONGRESSMAN IN WASH OFC FOR OFFICIAL BUSINESS	39.00
03-18	3069810016	DEPT OF GENERAL ADMINISTRATION	03/08/83	THREE COPIES OF SCAN TELEPHONE DIRECTORIES FOR WASH, BELLEVUE & FED WAY OFCS FOR OFFICIAL BUSINESS.	4.84
03-18	3069810008	PUTNAM BARBER	01/03/83-01/26/83	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR THE BELLEVUE & FEDERAL WAY DISTRICT OFFICES	138.60
03-18	3069810013	GERALD FRANCIS GLIVA	01/20/83-02/11/83	REIMBURSEMENT FOR PURCHASING OFFICE SUPPLIES FOR THE BELLEVUE DISTRICT OFFICE	70.69
03-18	3069810017	PUTNAM BARBER	01/10/83	REIMBURSEMENT FOR PURCHASING BUSINESS CARDS FOR THE DISTRICT OFFICE	92.20
03-18	3069810021	ROD CHANDLER	03/06/83-03/08/83	RT AIR TRANSPORTATION WASH-SEATTLE-WASH	441.00
03-18	3069810010	PUTNAM BARBER	01/05/83	REIMBURSEMENT FOR FILM FOR PICTURES IN BELLEVUE DISTRICT OFC FOR OFFICIAL BUSINESS	15.96
03-18	3069810014	GERALD FRANCIS GLIVA	02/15/83	REIMBURSEMENT FOR LUNCH EXPENDITURE AT OFFICIAL BUSINESS MTG WITH FEDERAL EMPLOYEES	4.39
03-18	3069810009	PUTNAM BARBER	01/05/83-01/26/83	REIMBURSEMENT FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.48
03-18	3069810011	PUTNAM BARBER	01/07/83-01/28/83	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE FOR OFFICIAL BUSINESS IN DISTRICT 453 MILES @ 24¢ PER MILE.	108.72
03-18	3069810012	GERALD FRANCIS GLIVA	01/20/83-02/11/83	REIMBURSEMENT FOR GROUND TRANSPORTATION WITHIN THE DISTRICT ON OFFICIAL BUSINESS 242 MILES @ 24¢.	58.08
03-18	3069810018	RALYN B KARCH	01/27/83	RT GROUND TRANSPORTATION FEDERAL WAY-TACOMA-FED WAY 28 MI @ 24¢ PER MI FOR OFFICIAL BUSINESS MTG.	6.72
03-18	3069810019	RALYN B KARCH	01/28/83	RT GROUND TRANS FROM FEDERAL WAY DIST OFC TO BELLEVUE DIST OFC AND BACK FOR OFCL BUSINESS 50 MI @ 24¢.	12.00
03-18	3069810020	ROBERTA WEBBER	01/12/83-01/13/83	PARKING EXP ON OFCL BUSINESS PLUS RT GROUND TRANS BELLEVUE-SEATTLE-BELLEVUE PLUS PARKING 26 MI @ 24¢.	8.54
03-30	3088890067	CC&F BELLEVUE,INC	03/01/83-03/30/83	3350 161STAVE,S.E. BELLEVUE,WA 98008	1,545.00
03-30	3088890068	STEAD VOGEL & MOTLAND	03/01/83-03/30/83	1025 S 320TH ST FEDERAL WAY, WA 98003	375.00
03-30	3085600016	POSTMASTER	03/10/83	EXPRESS MAIL OFFICIAL BUSINESS TO SEATTLE	9.35
03-30	3085600017	POSTMASTER	03/10/83	ROLL OF STAMPS FOR OFFICIAL BUSINESS	20.00
03-31	3090900306	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,042.28
03-31	3091570012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		635.65
03-31	3090760008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	278.01
				TOTAL	20,360.87
OFFICE OF THE HON. BILL CHAPPELL JR					
OFFICIAL EXPENSES					
03-08	3083690024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(49.44)

01-12	3011400003	DAVID R RAMAGE	12/01/82-12/30/82	BUSINESS CARDS - JACKSONVILLE DISTRICT OFFICE	78.55
01-12	3011400004	FLORIDA TELEPHONE CORPORATION	12/12/82	TELEPHONE SERVICE-DAYTONA BEACH DISTRICT OFFICE	46.55
01-12	3011400005	DAVID L DAVIS	12/12/82	TELEPHONE SERVICE-TDY DAVID L DAVIS	78.55
01-12	3011400002	TEXAS INSTRUMENTS, INC	11/22/82	OFFICIAL REIMBURSEMENT FOR TRAVEL DC-DAYTONA, FL	12.00
01-12	3011400001	GSA, OAD, FINANCE DIVISION	12/28/82	MONTHLY CHARGE - DATA TERM - WASHINGTON OFFICE	22.80
01-12	3011400001	THE BEACHES LEADER	12/10/82	MONTHLY CHARGES - TIAS- JACKSONVILLE DISTRICT OFFICE	200.00
01-14	3012740009	COFFEE SYSTEM OF WASHINGTON	01/01/83-12/31/83	PUBLICATION RENEWAL - 1983 - WASHINGTON OFFICE	20.00
01-14	3012740005	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82	COFFEE FOR CONSTITUENTS	50.00
01-14	3012740006	SHAFER JANITORIAL SERVICE	12/14/82	ANNUAL ASSESSMENT-MEMBERSHIP DUES	47.10
01-14	3012740007	HESTON FIELDING & ASSOC	12/25/82	MAINTENANCE FEE-DAYTONA BEACH DISTRICT OFFICE	2,200.00
01-14	3012740008	FLORIDA CLIPPING SERVICE	12/31/82	PREMISES LIABILITY RENEWAL POLICY JACKSONVILLE DISTRICT OFFICE	18.50
01-14	3012740013	DEMOCRATIC STUDY GROUP	12/28/82	CLIPPING SERVICE	41.28
01-14	3012740014	DAVID R RAMAGE	11/15/82	RENEWAL - MEMBER RESEARCH SERVICE	150.00
01-14	3012740020	XEROX CORPORATION	12/21/82	BUSINESS CARDS - MCMEEKIN	245.00
01-14	3012740021	REPUBLICAN STUDY COMMITTEE	11/23/82	COPIER DEVELOPER-JACKSONVILLE DISTRICT OFFICE	209.00
01-14	3012740022	EASTERN AIR LINES, INC	11/27/82	RENEWAL-RESEARCH SERVICES-WASHINGTON OFFICE	139.00
01-14	3012740016	EASTERN AIR LINES, INC	12/02/82	BILL CHAPPELL WASHINGTON, DC TO DAYTONA BEACH, FL	245.00
01-14	3012740017	EASTERN AIR LINES, INC	11/14/82	BILL CHAPPELL ATLANTA, GA TO WASHINGTON, DC	64.98
01-14	3012740018	EASTERN AIR LINES, INC	01/01/83	ED STOUT GAINESVILLE, FL TO WASHINGTON, DC	272.16
01-14	3012740019	WESTERN UNION DATA SERVICES	10/06/82-12/23/82	ED STOUT WASHINGTON, DC TO DAYTONA BEACH, FL	78.18
01-14	3012740015	BILL CHAPPELL	11/18/82-11/20/82	MONTHLY CHARGE - DATA TERM - WASHINGTON OFFICE	126.20
01-14	3012740004	EDWARD N STOUT	11/30/82-12/02/82	IN-DISTRICT REIMBURSEMENT FOR OFFICIAL MILEAGE 1,134 MILES AT 24¢	240.29
01-14	3012740001	EDWARD N STOUT	12/09/82-12/13/82	CAR RENTAL REIMBURSEMENT - OFFICIAL TRAVEL	76.12
01-14	3012740002	EDWARD N STOUT	12/12/82-12/27/82	CAR RENTAL REIMBURSEMENT - OFFICIAL TRAVEL	46.55
01-14	3012740003	DAVID L DAVIS	12/22/82	CAR RENTAL REIMBURSEMENT - OFFICIAL TRAVEL	41.90
01-14	3012740010	GSA, OAD, FINANCE DIVISION	12/22/82	IN-DISTRICT REIMBURSEMENT FOR OFFICIAL TRAVEL 313 MILES AT 24¢ PARKING	260.97
01-14	3012740011	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	MONTHLY CHARGES - TIAS - JACKSONVILLE DISTRICT OFFICE	1,268.65
01-14	3012740012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	MONTHLY CHARGES - TIAS - DAYTONA BEACH DISTRICT OFFICE	450.00
01-19	3019600012	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/30/83	LOCAL TELEPHONE SERVICE	325.00
01-31	3031900190	LEON G VAN WERT	01/01/83-01/30/83		112.88
01-31	3030890052	DRS T KENNARD & A R CHAMBERS	01/03/83-01/31/83	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	18.00
01-31	3030890053	*(STATIONERY ALLOWANCE CHARGED)*	01/25/83	8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	54.00
01-31	3032720012	AMERICAN ENTERPRISE INSTITUTE	02/06/83-02/06/84		200.00
02-06	3031610002	CLAY TODAY	01/19/83	RENEWAL-PUBLIC OPINION-WASHINGTON REFERENCE MATERIAL	27.88
02-06	3031610004	CONGRESSIONAL RURAL CAUCUS	12/01/82-12/31/82	SUBSCRIPTION RENEWAL	125.84
02-06	3031610003	SOUTHERN BELL	01/02/83-02/02/83	RENEWAL MEMBERSHIP	74.10
02-06	3031610005	SOUTHERN BELL	12/01/82-12/31/82	TELEPHONE SERVICE-JACKSONVILL DISTRICT OFFICE	600.00
02-06	3031610006	C & P TELEPHONE	12/20/82	TELEPHONE SERVICE-DAYTONA BEACH DISTRICT OFFICE	274.58
02-06	3031450014	POSTMASTER	01/06/83-01/07/83	LOCAL SERVICE - WASHINGTON OFFICE - DATA	37.80
02-06	3034630007	EDWARD N STOUT	01/18/83-01/19/83	POSTAGE FOR CONG OFFICES 20 CENT STAMPS	10.00
02-06	3031450015	EDWARD N STOUT	12/01/82	REIMBURSEMENT FOR OFFICIAL EXPENSES (MEALS & LODGING WHILE IN DISTRICT)	272.49
02-06	3031450016	EDWARD N STOUT	12/31/82	REIMBURSEMENT FOR OFFICIAL EXPENSE (LODGING IN DISTRICT)	104.00
02-06	3031450017	WESTERN UNION	01/10/83-01/13/83	REIMBURSEMENT FOR OFFICIAL EXPENSE (LUNCH MEETING IN PALATKA, FL)	38.00
02-06	3031450013	OFFICE OF RECORDS AND REGISTRATION	01/26/83	TELEGRAPH SERVICE	48.30
02-14	3041380001	DAVID R RAMAGE	01/25/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	20.00
02-15	3045680002	FLORIDA CLIPPING SERVICE	02/15/83	PRINTED MATERIAL	458.00
02-15	3045680009	SHAFER JANITORIAL SERVICE	01/29/83-01/31/83	CLIPPING SERVICE - WASHINGTON OFFICE	187.20
02-15	3045680010	BILL CHAPPELL	01/28/83	MAINTENANCE - DAYTONA BEACH DISTRICT OFFICE	.50
02-15	3045680006	RICHARD L MCMEEKIN	01/29/83	REIMBURSEMENT - OFFICIAL TRAVEL JACKSONVILLE, FL - DC R/T	55.94
02-15	3045680011	BILL CHAPPELL	01/30/83	REIMBURSEMENT - OFFICIAL MILEAGE OCALA, FL - DC 780 MI AT .24/MI	36.02
02-15	3045680008	BILL CHAPPELL	01/05/83-01/27/83	TOLLS IN DISTRICT	309.34
02-15	3045680007	JO ELLEN FRASER	01/03/83-01/28/83	REIMBURSEMENT FOR OFFICIAL EXPENSE HOTEL AND MEAL IN JACKSONVILLE, FL	250.23
02-15	3045680001	RICHARD L MCMEEKIN	12/01/82-12/31/82	IN-DISTRICT REIMBURSEMENT - OFFICIAL MILEAGE 148 MI AT .24/MI TOLLS	46.55
02-15	3045680003	C & P TELEPHONE	01/22/83	IN-DISTRICT REIMBURSEMENT - OFFICIAL MILEAGE 1,275 MI AT .24/MI TOLLS PARKING	6.00
02-15	3045680012	GSA, OAD, FINANCE DIVISION	01/01/83-01/31/83	TOLL CHARGES - WASHINGTON OFFICE	
02-15	3045680004	HOUSE RECORDING STUDIO		MONTHLY CHARGE - TIAS - JACKSONVILLE DISTRICT OFFICE	
02-18	3047600022			OFFICIAL RECORDING SERVICES	

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL CHAPPELL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
					1,268.65
02-28	3059900180	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		48.10
02-28	3056810004	DAVID R RAMAGE	02/02/83-02/07/83	PRINTED MATERIAL	50.40
02-28	3056810005	THE PALATKA DAILY NEWS	02/12/83-02/12/84	SUBSCRIPTION RENEWAL	450.00
02-28	3057890062	LEON G VAN WERT	02/01/83	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	325.00
02-28	3057890063	DRS T KENNARD & A R CHAMBERS	02/01/83	8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	131.77
02-28	3056810008	SOUTHERN BELL	02/02/83-03/01/83	TELEPHONE CHARGES - DAYTONA BEACH DISTRICT OFFICE	29.37
02-28	3056810009	SOUTHERN BELL	01/01/83-01/31/83	TELEPHONE CHARGES - JACKSONVILLE DISTRICT OFFICE	219.00
02-28	3056810010	EASTERN AIR LINES, INC.	12/06/82	AIRFARE ATLANTA, GA TO WASHINGTON, DC FOR MEMBER	257.00
02-28	3056810011	EASTERN AIR LINES, INC.	01/07/83	AIRFARE WASHINGTON, DC TO DAYTONA BEACH, FL FOR MEMBER	219.00
02-28	3056810012	EASTERN AIR LINES, INC.	12/05/82	AIRFARE WASHINGTON, DC TO ATLANTA, GA FOR MEMBER	257.00
02-28	3056810013	EASTERN AIR LINES, INC.	01/02/83	AIRFARE DAYTONA BEACH, FL TO WASHINGTON, DC FOR MEMBER	473.00
02-28	3056810014	EASTERN AIR LINES, INC.	12/30/82	AIRFARE DAYTONA BEACH, FL TO WASHINGTON, DC R/T FOR MEMBER	219.00
02-28	3056810015	EASTERN AIR LINES, INC.	12/14/82	AIRFARE ATLANTA, GA TO WASHINGTON, DC FOR MEMBER	219.00
02-28	3056810017	EASTERN AIR LINES, INC.	12/21/82	AIRFARE WASHINGTON, DC TO ATLANTA, GA FOR MEMBER	226.00
02-28	3056810019	EASTERN AIR LINES, INC.	11/23/82	AIRFARE DAYTONA BEACH, FL TO WASHINGTON, DC FOR MEMBER	257.00
02-28	3056810020	EASTERN AIR LINES, INC.	12/16/82	AIRFARE WASHINGTON, DC TO ATLANTA, GA FOR ED STOUT	257.00
02-28	3056810022	EASTERN AIR LINES, INC.	12/27/82	AIRFARE DAYTONA BEACH, FL TO WASHINGTON, DC FOR ED STOUT	239.00
02-28	3056810023	EASTERN AIR LINES, INC.	12/09/82	AIRFARE WASHINGTON, DC TO JACKSONVILLE, FL FOR ED STOUT	266.00
02-28	3056810024	EASTERN AIR LINES, INC.	12/30/82	AIRFARE WASHINGTON, DC TO ATLANTA, GA FOR ED STOUT	239.00
02-28	3056810026	EASTERN AIR LINES, INC.	01/06/83	AIRFARE WASHINGTON, DC TO JACKSONVILLE, FL FOR ED STOUT	211.00
02-28	3056810027	EASTERN AIR LINES, INC.	01/14/83	AIRFARE WASHINGTON, DC TO ATLANTA, GA FOR ED STOUT	74.00
02-28	3056810006	C & P TELEPHONE	01/01/83-01/31/83	LOCAL SERVICE - WASHINGTON OFFICE	(340.69)
02-28	3060620018	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	586.62
02-28	3060850012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		170.00
02-28	3056810016	EASTERN AIR LINES, INC.	12/23/82	AIRFARE ATLANTA, GA TO DAYTONA BEACH, FL FOR MEMBER	170.00
02-28	3056810018	EASTERN AIR LINES, INC.	12/14/82	AIRFARE DAYTONA BEACH, FL TO ATLANTA, GA FOR MEMBER	62.16
02-28	3056810001	RICHARD L MCMEEKIN	12/20/82-12/31/82	IN DISTRICT REIMBURSEMENT FOR OFFICIAL MILEAGE 259 MILES @ 24¢	266.00
02-28	3056810021	EASTERN AIR LINES, INC.	12/13/82	AIRFARE GAINESVILLE, FL TO ATLANTA, GA FOR ED STOUT	239.00
02-28	3056810025	EASTERN AIR LINES, INC.	01/03/83	AIRFARE JACKSONVILLE, FL TO CHARLOTTE, NC FOR ED STOUT	378.60
02-28	3056810007	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	75.20
02-28	3056810002	WESTERN UNION	01/31/83	TELEGRAM SERVICE	64.98
02-28	3056810003	WESTERN UNION DATA SERVICES	02/01/83	MONTHLY CHARGE - DATA TERM	260.20
03-07	3063230013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	70.00
03-08	3066610012	GENERAL SERVICES ADMINISTRATION	01/01/83-01/02/83	OCALA FL 00000	222.00
03-30	3084760006	DAVID R RAMAGE	02/14/83-02/16/83	PRINTED MATERIAL	41.08
03-30	3084760017	TIME MAGAZINE	03/23/83	SUBSCRIPTION RENEWAL	18.00
03-30	3087610004	THE MIT PRESS	01/28/83	SUBSCRIPTION RENEWAL	20.00
03-30	3087610015	UNIVERSITY OF FLORIDA LAW REVIEW	02/15/83-02/28/84	SUBSCRIPTION RENEWAL	15.00
03-30	3087610018	NATIONAL TAXPAYERS UNION	C1/01/83	SUBSCRIPTION RENEWAL - WASHINGTON OFFICE	450.00
03-30	3088890069	LEON G VAN WERT	03/01/83-03/30/83	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	325.00
03-30	3088890070	DRS T KENNARD & A R CHAMBERS	03/01/83-03/30/83	8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	61.50
03-30	3084760009	FLORIDA CLIPPING SERVICE	02/25/83	CLIPPING SERVICE - WASHINGTON OFFICE	22.20
03-30	3084760013	ARCHER COURIER	02/09/83-02/23/83	COURIER SERVICE - WASHINGTON OFFICE	20.02
03-30	3087610014	FLORIDA POWER AND LIGHT CO.	02/16/83-02/25/83	ELECTRIC SERVICE-DAYTONA BEACH OFFICE	30.60
03-30	3084760037	SOUTHERN BELL	02/01/83-02/28/83	TELEPHONE SERVICE - JACKSONVILLE DISTRICT OFFICE	

03-30	3084760028	SOUTHERN BELL	03/02/83-04/01/83	[illegible]	257.00
03-30	3087610005	EASTERN AIR LINES, INC	01/24/83	WASHINGTON, D.C. TO GAINESVILLE, FL FOR MEMBER	257.00
03-30	3087610006	EASTERN AIR LINES, INC	01/19/83	WASHINGTON, D.C. TO DAYTONA BEACH, FL FOR MEMBER	257.00
03-30	3087610007	EASTERN AIR LINES, INC	02/01/83	DAYTONA BEACH, FL TO WASHINGTON, D.C. FOR MEMBER	257.00
03-30	3087610008	EASTERN AIR LINES, INC	01/17/83	WASHINGTON, D.C. TO DAYTONA BEACH, FL FOR MEMBER	257.00
03-30	3087610009	EASTERN AIR LINES, INC	01/24/83	DAYTONA BEACH, FL TO WASHINGTON, D.C. FOR MEMBER	257.00
03-30	3087610010	EASTERN AIR LINES, INC	01/10/83	DAYTONA BEACH, FL TO WASHINGTON, DC - ED STOUT	239.00
03-30	3087610011	EASTERN AIR LINES, INC	01/12/83	DAYTONA BEACH, FL TO WASHINGTON, D.C. - ED STOUT	73.93
03-30	3087610012	EASTERN AIR LINES, INC	01/19/83	JACKSONVILLE, FL TO WASHINGTON, D.C. - ED STOUT	76.50
03-30	3087610013	EASTERN AIR LINES, INC	02/01/83-02/28/83	LOCAL SERVICE - WASHINGTON OFFICE - DATA PHONE	12.50
03-30	3084760010	C & P TELEPHONE	02/01/83-02/28/83	MONTHLY CHARGE - DATA TERM - WASHINGTON	6.06
03-30	3084760018	TEXAS INSTRUMENTS, INC	01/26/83	COFFEE FOR CONSTITUENTS IN WASHINGTON	273.60
03-30	3087610002	COFFEE SYSTEM OF WASHINGTON	02/17/83	COFFEE FOR CONSTITUENTS	78.48
03-30	3087610003	COFFEE SYSTEM OF WASHINGTON	01/31/83-02/23/83	REIMB FOR OFFICIAL MILEAGE - IN-DISTRICT (1,140 MILES @ .24 PER MILE)	117.68
03-30	3084760011	DAVID L DAVIS	01/29/83	REIMBURSEMENT - OFFICIAL MILEAGE 327 MILES AT .24/MI	14.88
03-30	3087610001	JO ELLEN FRASER	02/10/83-02/24/83	OFFICIAL MILEAGE REIMBURSEMENT 482 MILES AT .24/MI TOLLS	333.15
03-30	3087610016	JO ELLEN FRASER	02/02/83-02/22/83	OFFICIAL MILEAGE REIMBURSEMENT 62 MILES AT .24/MI	64.98
03-30	3087610017	SUSAN L VAUGHN	02/28/83	TOLL CHARGES - WASHINGTON OFFICE	190.47
03-30	3084760015	C & P TELEPHONE	03/01/83	MONTHLY CHARGE - VIDEO 110 - WASHINGTON OFFICE	46.55
03-30	3084760012	WESTERN UNION DATA SERVICES	02/28/83	TELEGRAPH CHARGES - WASHINGTON	41.90
03-30	3084760016	WESTERN UNION	02/22/83	MONTHLY CHARGE - TIAS - JACKSONVILLE DISTRICT OFFICE	1,340.65
03-30	3084760007	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGE - TIAS - DAYTONA BEACH DISTRICT OFFICE	332.27
03-30	3084760008	GSA, OAD, FINANCE DIVISION	03/01/83-03/31/83		259.69
03-31	3090900175	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		
03-31	3091570029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
03-31	3090530011	CHESAPEAKE & POTOMAC TELEPHONE CO		**TOTAL**	**26,412.22**

OFFICE OF THE HON. GENE CHAPPIE

OFFICIAL EXPENSES

01-12	3010610022	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	115.00
01-17	3012500011	AMS MICROGRAPHICS CENTER	12/15/82	SORTING AND SCANNING OF CONSTITUENT QUESTIONNAIRE RESPONSES	55.00
01-17	3012500008	WASHINGTON MONTHLY	12/15/82	TWO YEAR SUBSCRIPTION TO PUBLICATION	44.00
01-17	3012500012	EVANS NOVAK POLITICAL REPORT	12/15/82-12/15/83	ONE YEAR SUBSCRIPTION	100.00
01-17	3013820003	OROVILLE MERCURY	12/29/82-12/29/83	ONE YR NEWSPAPER SUBSCRIPTION	42.00
01-17	3012500005	PACIFIC GAS AND ELECTRIC	11/08/82-12/09/82	UTILITY SERVICE FOR DISTRICT OFFICE, CHICO, CA	116.31
01-17	3013820004	SAN SIERRA BUSINESS SYSTEMS	12/21/82	PHOTOCOPY PAPER FOR PHOTOCOPIER IN DISTRICT OFFICE	46.86
01-17	3012500010	PACIFIC TELEPHONE	12/17/82	TELEPHONE SERVICE - DISTRICT OFFICE (CHICO, CA)	290.38
01-17	3012500013	EUGENE A. CHAPPIE	11/07/82	REIMB FOR AIR FARE FROM DISTRICT (LOS ANGELES, CA) TO DC	283.00
01-17	3013820002	NANCY A MATTIAS	11/07/82	REIMBURSEMENT FOR AIRFARE, DISTRICT (LOS ANGELES) TO WASHINGTON	374.00
01-17	3012500004	DIALCOM, INCORPORATED	12/28/82	DUAL ACCESS COMPUTER TIME	112.82
01-17	3012500006	EUGENE A. CHAPPIE	12/09/82	REIMB FOR RENTAL CAR DURING TRAVEL AT COMMISSION OF CA MEETING	46.92
01-17	3012500007	WILLIAM H RANDOLPH	12/10/82-12/14/82	REIMB FOR RENTAL CAR DURING DISTRICT TRAVEL	139.89
01-17	3012500009	WILLIAM H RANDOLPH	12/10/82-12/11/82	REIMB FOR MEALS WHILE ON DISTRICT TRAVEL	33.02
01-19	3018410002	THE BIGGS NEWS	02/01/83-02/01/84	ONE-YEAR SUBSCRIPTION (NEWSPAPER)	8.50
01-19	3018410003	CHICO ENTERPRISE-RECORD	01/29/83-01/29/84	ONE-YEAR SUBSCRIPTION (NEWSPAPER)	54.00
01-19	3018410004	PACIFIC TELEPHONE	01/01/83-01/31/83	WATS LINE SERVICE FOR DISTRICT OFFICE - CHICO, CA	66.00
01-19	3017620002	TOD BEDROSIAN	12/15/82-12/30/82	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT, WASHINGTON, DC/SACRAMENTO, CA	249.00
01-19	3017620004	WILLIAM H RANDOLPH	12/10/82-12/12/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT, WASHINGTON, DC/SACRAMENTO, CA	249.00
01-19	3018410001	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES, JANUARY & DULA ACCESS CHARGES, NOVEMBER	1,081.34
01-19	3017620003	TOD BEDROSIAN	12/27/82	REIMBURSEMENT FOR GASOLINE PURCHASED FOR RENTAL CAR DURING DISTRICT TRAVEL	14.40
01-19	3017620005	TOD BEDROSIAN	12/15/82-12/30/82	REIMBURSEMENT FOR MEALS DURING DISTRICT TRAVEL	151.88
01-19	3019500024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	269.63
01-25	3013820005	TOD BEDROSIAN	12/28/82-12/29/82	REIMBURSEMENT FOR RENTAL CAR DURING DISTRICT TRAVEL	46.53

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GENE CHAPPIE—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
01-25	3013820006	TOD BEDROSIAN	12/16/82-12/27/82	REIMBURSEMENT FOR DISTRICT TRANSPORTATION EXPENSES 541 MILES @ 24¢	129.84
01-31	3031900104	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		911.10
01-31	3027720009	PARADISE POST	02/03/83-02/03/84	ONE-YEAR SUBSCRIPTION TO NEWSPAPER	14.00
01-31	3027720011	THE GRIDLEY HERALD	02/01/83-02/01/84	ONE-YEAR NEWSPAPER SUBSCRIPTION	8.50
01-31	3030890054	GENE OR J. JAEGER MCFARREN	01/01/83-01/30/83	270 E. 4TH STREET, CHICO, CA. 95926	660.00
01-31	3027530002	THOMAS J LANKFORD	12/20/82	CARDS - 1/C - 500 BUSINESS CARDS	20.00
01-31	3027720006	CRYSTAL JANITORIAL SERVICE	09/26/82-12/26/82	THREE MONTHS CLEANING SERVICE, DISTRICT OFFICE , CHICO, CA	240.00
01-31	3027720012	EUGENE A. CHAPPIE	01/14/83	REIMBURSEMENT FOR RENTAL OF WATER COOLER & 70% OF WATER, CONSTITUENT USE	23.76
01-31	3032720029	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		64.38
01-31	3027720013	WILLIAM H RANDOLPH	01/22/83	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR, DISTRICT TRANSPORTATION	14.25
01-31	3027720010	WILLIAM H RANDOLPH	01/21/83-01/22/83	REIMBURSEMENT FOR MEAL EXPENSES DURING DISTRICT TRAVEL	58.57
01-31	3027720007	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	226.45
01-31	3027720008	GSA, OAD, FINANCE DIVISION	12/22/82	FTS TELEPHONE SERVICE, DISTRICT OFFICE CHICO, CA	97.52
02-06	3031450009	WESTERN WATER EDUCATION FOUNDATION	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION TO PUBLICATION	15.00
02-06	3031450010	PACIFIC GAS AND ELECTRIC	12/09/82-01/10/83	UTILITY SERVICE FOR DISTRICT OFFICE, CHICO, CA	136.38
02-06	3031450003	PACIFIC TELEPHONE	12/17/82-01/16/83	TELEPHONE SERVICE FOR DISTRICT OFFICE, CHICO, CA	277.04
02-06	3031450004	NANCY A MATTIAS	01/05/83-01/24/83	REIMB FOR ROUND TRIP AIRFARE WASHINGTON/SACRAMENTO DISTRICT OFFICE	499.00
02-06	3031450006	EUGENE A. CHAPPIE	01/22/83	REIMB FOR AIRFARE SACRAMENTO/LOS ANGELES, DISTRICT TRAVEL; OFFICIAL BUSINESS	62.00
02-06	3031450008	EUGENE A. CHAPPIE	01/21/83	REIMB FOR GASOLINE DURING DISTRICT TRANSPORTATION	42.96
02-06	3031450011	WILLIAM H RANDOLPH	01/19/83-01/23/83	REIMB FOR PARKING FEE WHILE ON DISTRICT TRAVEL	15.00
02-06	3031450007	WILLIAM H RANDOLPH	01/22/83	REIMB FOR MEAL EXPENSE DURING DISTRICT TRAVEL	4.87
02-06	3031450012	WILLIAM H RANDOLPH	01/22/83	REIMB FOR HOTEL ROOM DURING DISTRICT TRAVEL	57.78
02-06	3031450005	GSA, OAD, FINANCE DIVISION	01/22/83	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE, CHICO, CA.	97.52
02-09	3039730002	NAPA REGISTER	02/03/83	ONE-YEAR NEWSPAPER SUBSCRIPTION	66.00
02-09	3039730003	EUGENE A. CHAPPIE	01/05/83	REIMBURSEMENT FOR AIRFARE, WASHINGTON TO SACRAMENTO, DISTRICT TRIP ONE WAY	249.50
02-09	3039730004	DIALCOM, INCORPORATED	02/01/83	COMPUTER SERVICE FOR FEBRUARY	975.00
02-09	3039730001	WILLIAM H RANDOLPH	01/19/83-01/23/83	REIMBURSEMENT FOR RENTAL CAR EXPENSE, DISTRICT TRANSPORTATION	146.05
02-17	3046310001	THOMAS J LANKFORD	01/18/83	CARDS-1/C	20.00
02-18	3047600023	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	52.50
02-26	3055420012	PACIFIC TELEPHONE	02/01/83	WATS LINE SERVICE - DISTRICT OFFICE, CHICI, CA	182.79
02-26	3055420008	EUGENE A. CHAPPIE	02/15/83-02/18/83	REIMB FOR GASOLINE, DISTRICT TRANSPORTATION	37.00
02-26	3055420010	WILLIAM H RANDOLPH	02/13/83	REIMB FOR RENTAL CAR, DISTRICT TRANSPORTATION	67.29
02-26	3055420009	EUGENE A. CHAPPIE	02/19/83	REIMB FOR OVERNIGHT HOTEL EXPENSE WHILE ON DISTRICT TRAVEL	57.78
02-26	3055420011	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE	148.39
02-28	3059900090	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		907.93
02-28	3057890064	GENE OR J. JAEGER MCFARREN	02/01/83	270 E. 4TH STREET, CHICO, CA. 95926	660.00
02-28	3060620036	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	6.20
02-28	3060850029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		76.80
03-03	3059560026	THOMAS J LANKFORD	02/02/83	PRINT LETTER - THEIR STOCK	36.25
03-03	3059560024	RABBIT CREEK JOURNAL	02/15/83-02/15/84	ONE YEAR SUBSCRIPTION TO THE NEWSPAPER	8.00
03-03	3059560019	EUGENE A. CHAPPIE	02/02/83	REIMB FOR RENTAL OF WATER COOLER AND 70% CONSTITUENT WATER	15.87
03-03	3059560025	THOMAS J LANKFORD	02/01/83	RE-ORDER LETTERHEAD - 2/C	199.20
03-03	3059560023	PACIFIC GAS AND ELECTRIC	01/10/83-02/08/83	UTILITY SERVICE FOR DISTRICT OFFICE, CHICO, CA	113.77
03-03	3059560018	WILLIAM H RANDOLPH	01/19/83-01/23/83	REIMB FOR AIR FARE, R/T WASHINGTON/SACRAMENTO	249.00

03-03	3059560015	NANCY A MATTIAS	02/11/83	REIMB FOR MEAL DURING DISTRICT TRAVEL	18.32
03-03	3059560016	NANCY A MATTIAS	02/13/83	REIMB FOR HOTEL EXPENSE DURING DISTRICT TRAVEL	57.78
03-03	3059560020	WILLIAM H RANDOLPH	02/13/83	REIMB FOR HOTEL EXPENSE, DISTRICT TRAVEL	57.78
03-03	3059560021	WILLIAM H RANDOLPH	02/12/83-02/15/83	REIMB FOR MEAL EXPENSES, DURING DISTRICT TRAVEL	15.05
03-03	3059560022	WESTERN UNION	01/31/83	TELEGRAPH MESSAGE TO RETIRING COUNTY OFFICIAL , CONSTITUENT	46.73
03-07	3061440017	REPUBLICAN STUDY COMMITTEE	01/01/83-01/31/83	1983 MEMBERSHIP DUES	150.00
03-07	3061440019	GENE CHAPPIE	02/10/83-02/14/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE DISTRICT TRIP WASHINGTON, DC/SACRAMENTO	358.00
03-07	3061440018	NANCY A MATTIAS	02/10/83-02/14/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE DISTRICT TRIP WASHINGTON, DC/SACRAMENTO	358.00
03-07	3063500025	POSTMASTER	02/03/83	400 - 20¢ STAMPS	80.00
03-07	3063500026	POSTMASTER	02/15/83-02/15/83	EXPRESS MAIL DELIVERY	9.35
03-07	3061440015	GENE CHAPPIE	02/10/83-02/13/83	REIMBURSEMENT FOR RENTAL CAR FOR DISTRICT TRANSPORTATION	99.69
03-07	3061440016	GENE CHAPPIE	02/12/83	REIMBURSEMENT FOR GASOLINE FOR DISTRICT TRANSPORTATION	17.45
03-07	3063410025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	268.75
03-11	3068430010	GENE CHAPPIE	02/24/83-02/27/83	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT (WASHINGTON, DC-SACRAMENTO, CA)	249.00
03-11	3068430014	WILLIAM H RANDOLPH	02/10/83-02/14/83	REIMB FOR CAB FARE TO & FROM AIRPORT FOR DISTRICT TRAVEL	18.00
03-11	3068430012	GENE CHAPPIE	02/26/83	REIMB FOR GASOLINE DURING DISTRICT TRAVEL	20.75
03-11	3068430013	GENE CHAPPIE	02/16/83-02/20/83	REIMB FOR RENTAL CAR FOR DISTRICT TRAVEL	135.37
03-11	3068430011	GENE CHAPPIE	02/26/83	REIMB FOR HOTEL EXPENSE DURING DISTRICT TRAVEL (SACRAMENTO, CA)	57.78
03-14	3068350015	THOMAS J LANKFORD	02/22/83	PRINT LETTER-2/C, LABELS ON #10 ENVELOPES	106.03
03-17	3074620030	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	123.75
03-21	3076300020	CRYSTAL JANITORIAL SERVICE	12/26/82-02/26/83	JANITORIAL SERVICE, CHICO DISTRICT OFFICE	160.00
03-21	3076300022	PACIFIC TELEPHONE	01/17/83-02/16/83	TELEPHONE SERVICE, DISTRICT OFFICE, CHICO, CA	228.47
03-21	3076300019	GENE CHAPPIE	03/09/83	REIMB FOR GASOLINE EXPENSE, DISTRICT TRANSPORTATION	11.25
03-21	3076300018	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE	273.24
03-21	3076300021	GSA, OAD, FINANCE DIVISION	02/22/83	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	97.52
03-22	3080510002	CALIFORNIA JOURNAL	04/01/83-04/01/84	ONE YEAR SUBSCRIPTION	22.00
03-22	3080510001	WILLIAM H RANDOLPH	02/10/83-02/14/83	REIMB, R/T AIR FARE, WASHINGTON, DC/SACRAMENTO, CA	358.00
03-22	3080510003	DIALCOM, INCORPORATED	03/01/83	COMPUTER SERVICE, DUAL ACCESS CHARGES AND LABEL SERVICE	1,316.55
03-22	3080510005	EUGENE A. CHAPPIE	02/24/83-02/27/83	REIMB FOR RENTAL CAR, DISTRICT TRANSPORTATION	98.58
03-22	3080510004	EUGENE A. CHAPPIE	03/10/83	REIMB FOR OVERNIGHT HOTEL EXPENSE, DISTRICT TRAVEL (YUBA CITY, CA)	34.00
03-30	3084760005	CAPITOL HILL GRAPHICS	03/14/83	CONSTITUENT NEWSLETTER - PASTEUP AND CHANGES	116.18
03-30	3088890071	DRAKE AND DUFOUR	03/01/83-03/30/83	SUITE 30, 500 COHASSET RD, CHICO, CA	850.00
03-30	3084540023	PAUL W JOHNSON	03/17/83	REIMB FOR THREE CAB FARES - OFFICIAL BUSINESS	6.00
03-30	3084760001	SAN SIERRA BUSINESS SYSTEMS	03/07/83	PHOTOCOPY PAPER SUPPLIES FOR DISTRICT OFFICE, CHICO, CA	150.00
03-30	3084760002	GENE CHAPPIE	03/02/83	REIMB FOR WATER COOLER RENTAL AND WATER (70% CONSTITUENT USE)	22.17
03-30	3084540020	PACIFIC TELEPHONE	02/01/83-02/28/83	WATS LINE TELEPHONE SERVICE FOR DISTRICT OFFICE, CHICO	340.37
03-30	3084540019	GENE CHAPPIE	02/16/83	REIMB FOR AIR FARE, WASHINGTON, DC/SACRAMENTO - DISTRICT TRIP	124.50
03-30	3084760003	GENE CHAPPIE	02/20/83	REIMB FOR AIR FARE, SACRAMENTO, CA/WASHINGTON, DC - DISTRICT TRIP	419.00
03-30	3084760004	GENE CHAPPIE	03/10/83-03/12/83	REIMB - RENTAL CAR EXPENSE FOR DISTRICT TRANSPORTATION	81.46
03-30	3084540021	GENE CHAPPIE	03/11/83	REIMB FOR OVERNIGHT HOTEL EXPENSE DURING DISTRICT TRAVEL	57.78
03-30	3084540022	NANCY A MATTIAS	02/10/83-02/13/83	REIMB FOR OVERNIGHT HOTEL EXPENSE FOR NANCY MATTIAS AND WILL RANDOLPH DURING DISTRICT TRAVEL	314.45
03-31	3090900087	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		862.48
03-31	3091570013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		515.48
03-31	3090570021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	268.18
				TOTAL	**20,947.23**

OFFICE OF THE HON. RICHARD BRUCE CHENEY

OFFICIAL EXPENSES

01-02	3032200001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(7.44)
01-12	3011720001	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	SUSTAINING MEMBERSHIP DUES FOR 1983	1,000.00
01-12	3011720002	MUDGE PAPER CO	12/27/82	PAYMENT FOR BOND PAPER	1,532.50
01-12	3010610023	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	108.75
01-17	3012500014	DAVID GRIBBIN	12/06/82-12/10/82	REIMB FOR AIRLINE TICKET FOR OFFICIAL TRAVEL TO DISTRICT (DC/JACKSON, WY)	621.00
01-19	3019820032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	205.93

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD BRUCE CHENEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-24	3019520006	GRAPHICENTER	01/11/83	PAYMENT FOR TYPESETTING FOR NEWSLETTER; COMPOSITION; ALTERATIONS	190.40
01-24	3019520007	THOMAS J LANKFORD	12/28/82	PAYMENT FOR PEEL-OFF LABELS	365.00
01-24	3019520008	THE NEW YORK TIMES SALES, INC.	01/03/83-04/03/83	PAYMENT FOR SUBSCRIPTION	58.50
01-24	3019520009	WASHINGTON POST	01/01/83-12/31/83	PAYMENT FOR ONE YEAR SUBSCRIPTION	62.40
01-24	3019520010	THE WALL STREET JOURNAL	03/12/83-03/11/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	89.00
01-24	3019520011	WYOMING NEWSPAPER CLIPPING SERVICE	12/01/82-12/31/82	PAYMENT FOR CLIPPING SERVICE	28.15
01-24	3019520012	DIAMOND OFFICE SUPPLIES	11/29/82	PAYMENT FOR BOND PAPER	2,083.90
01-24	3019520015	C & P TELEPHONE	12/01/82-12/31/82	PAYMENT FOR TELEPHONE SERVICE - (DATA)	50.21
01-24	3019520016	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	125.77
01-24	3019520017	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	86.43
01-29	3027700001	NEGA TYPE CORPORATION	01/17/83	JANUARY NEWSLETTER	183.00
01-29	3027700002	KATHIE BERGER	01/25/83	REIMBURSEMENT FOR ONE CLIP ART BOOK FOR OFFICIAL USE	25.45
01-29	3027700003	THE SHERIDAN PRESS	01/29/83-01/28/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	52.00
01-29	3027700004	THE RIVERTON RANGER	01/29/83-01/28/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	32.00
01-29	3027700005	LARAMIE DAILY BOOMERANG	01/20/83-01/20/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE LARAMIE DAILY BOOMERANG	38.00
01-29	3027700006	CASPER STAR TRIBUNE	12/26/82-12/26/83	PAYMENT FOR ONE YEAR SUBSCRIPTION	93.60
01-29	3027700014	SUSAN L BENZER	01/07/83	REGISTRATION FEE FOR WYOMING PRESS ASSOCIATION MEETING	55.00
01-29	3027700007	MOUNTAIN BELL	11/25/82-12/24/82	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONE SERVICE	119.37
01-29	3027700012	SUSAN L BENZER	01/20/83-01/23/83	R/T AIRFARE TO DISTRICT DC-CHEYENNE-DC	298.00
01-29	3027700015	SUSAN L BENZER	01/23/83	PARKING AT DULLES AIRPORT	12.00
01-29	3027700008	NAGEL MOTORS	01/01/83-01/31/83	PAYMENT FOR LEASED CAR IN DISTRICT -- OFFICIAL USE	593.15
01-29	3027700009	HITCHING POST INN	12/08/82-12/09/82	PAYMENT FOR LODGING & MEALS FOR JACK BERRY DURING OFFICIAL TRAVEL IN DISTRICT, CHEYENNE	81.89
01-29	3027700013	SUSAN L BENZER	01/20/83-01/23/83	RENTAL CAR FOR TRAVEL IN DISTRICT	152.50
01-29	3027700016	JACK BERRY	12/06/82	GAS WHILE IN DISTRICT	30.68
01-29	3027700017	JACK BERRY	12/08/82	CHEYENNE, GAS FOR BLM MEETING	21.00
01-29	3027700018	JACK BERRY	12/14/82	GAS WHILE IN DISTRICT	15.00
01-29	3027700019	JACK BERRY	12/29/82	GAS WHILE IN DISTRICT	20.00
01-29	3027700020	JACK BERRY	01/06/83	LUNCH R. CLARK WHILE IN DISTRICT	13.06
01-29	3027700010	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES	151.04
01-29	3027700011	WESTERN UNION TELEGRAPH COMPANY	12/15/82	PAYMENT FOR TELEGRAM TO CONSTITUENT	10.60
01-31	3031900053	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		708.36
01-31	3030890055	NELSON ENGINEERING	01/01/83-01/30/83	560 UINTA DR. GREEN RIVER, WY. 82935	250.00
01-31	3032720013	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		551.48
01-31	3025300001	ANTHONY A PADILLA	01/12/83-01/13/83	OFFICIAL TRAVEL FROM GREEN RIVER TO CASPER & BACK TO GREEN RIVER FOR BLM CONG'L BRIEFING, 480 MI @ 24¢.	115.20
01-31	3025300002	ANTHONY A PADILLA	01/12/83-01/13/83	MOTEL	48.60
01-31	3025300003	ANTHONY A PADILLA	01/12/83-01/13/83	MEAL	3.12
02-17	3041320001	COFFEE SYSTEM OF WASHINGTON	01/25/83	PAYMENT FOR COFFEE FOR CONSTITUENTS	38.00
02-17	3041320003	JACK BERRY	01/10/83-01/13/83	OFFICIAL TRAVEL WITH CONG CHENEY, 2 GAS	40.00
02-17	3041320004	JACK BERRY	01/13/83	MEAL	16.35
02-23	3053410001	DAILY TIMES	02/03/83-02/02/84	PAYMENT FOR ONE-YEAR SUBSCRIPTION	24.00
02-23	3049620001	WYOMING NEWSPAPER CLIPPING SERVICE	01/01/83-01/31/83	CLIPPING SERVICE	28.15
02-23	3049620002	JACK BERRY	01/15/83	REIMBURSMENT FOR MAILING MATERIALS TO WASHINGTON OFFICE	13.87
02-23	3049620003	NAGEL MOTORS	01/07/83	PAYMENT FOR MOUNTING AND BALANCING SNOW TIRES ON LEASED CAR	11.00
02-23	3049620004	NAGEL MOTORS	01/19/83	PAYMENT FOR INSURANCE DEDUCTION ON LEASED CAR	100.00

02-23	3053310001	DAVID GRIBBIN	02/10/83-02/12/83	ATTENDANCE FEE, INSTITUTE FOR ADMINISTRATIVE ASSISTANT	75.00
02-23	3053410002	DIAMOND OFFICE SUPPLIES	02/03/83	PAYMENT FOR BOND PAPER	58.70
02-23	3053410007	MOUNTAIN BELL	12/25/82-01/24/83	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES	110.83
02-23	3053410004	C & P TELEPHONE	01/01/83-01/31/83	PAYMENT FOR WASHINGTON OFFICE PHONES	50.11
02-23	3053410003	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES	61.06
02-23	3053410006	GSA, OAD, FINANCE DIVISION	01/22/83	PAYMENT FOR CHEYENE DISTRICT OFFICE PHONES	86.83
02-23	3053410024	GSA, OAD, FINANCE DIVISION	01/22/83	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	126.24
02-28	3059900039	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		701.88
02-28	3057890065	NELSON ENGINEERINC	02/01/83	560 UINTA DR. GREEN RIVER, WY. 82935	300.00
02-28	3060620019	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	39.70
02-28	3060850013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		475.44
03-07	3061450001	VISA	12/23/82-01/02/83	DC-CASPER, WY-DC - PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY -- OFFICIAL TRAVEL TO DISTRICT, CASPER.	415.00
03-07	3063320006	VISA, FIRST VIRGINIA BANK	01/09/83-01/14/83	PAYMENT FOR AIRFARE FOR CONG CHENEY FOR OFCL TVL TO DIST-CASPER & CHEYENNE, DC-CASPER-CHEYENNE-DC.	927.00
03-07	3061450003	JAMES ERIC STEEN	02/01/83-02/05/83	AIR TRAVEL TO CHEYENNE, WY TO ATTEND MX SCOPING HEARINGS	435.00
03-07	3063320001	CONTINENTAL RESOURCES INC	01/01/83-01/31/83	PAYMENT FOR CRT TERMINAL	58.00
03-07	3063320002	CONTINENTAL RESOURCES INC	02/01/83-02/28/83	PAYMENT FOR CRT TERMINAL	58.00
03-07	3063320004	VISA, FIRST VIRGINIA BANK	01/12/83	PAYMENT FOR MEAL FOR CONGRESSMAN CHENEY AND CONSTITUENTS DURING OFFICIAL TRAVEL IN DISTRICT--CHEYENNE.	30.27
03-07	3063320008	VISA, FIRST VIRGINIA BANK	01/11/83	PAYMENT FOR MEAL FOR CONG CHENEY AND CONSTITUENTS DURING OFCL TRAVEL IN DISTRICT--CHEYENNE	28.41
03-07	3061450002	VISA	01/12/83	PAYMENT FOR MEAL FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL, CHEYENNE	15.00
03-07	3063320003	VISA, FIRST VIRGINIA BANK	01/12/83	PAYMENT FOR MEAL FOR CONGRESSMAN CHENEY AND CONSITTUENTS DURING OFFICIAL TRAVEL IN DISTRICT--CHEYENNE.	30.00
03-07	3063320005	VISA, FIRST VIRGINIA BANK	01/13/83-01/14/83	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRIP FROM DISTRICT	119.49
03-07	3063320007	VISA, FIRST VIRGINIA BANK	01/11/83	PAYMENT FOR MEAL FOR CONG CHENEY & CONSTITUENTS DURING OFCL TVL IN DISTRICT--CHEYENNE	28.41
03-07	3061450005	JACK BERRY	01/18/83	WOODLAND - BLM GRAZING MEETING 2 GAS	42.54
03-07	3061450006	JACK BERRY	01/28/83	GAS	29.00
03-07	3061450007	JACK BERRY	02/03/83	OFFICIAL TRAVEL WITH CONGRESSMAN CHENEY - GAS	19.00
03-07	3061450008	JACK BERRY	02/09/83	GILLETTE, SHERIDAN BLM MEET - 2 GAS	36.50
03-07	3061450009	JACK BERRY	02/17/83	CHEYENNE - BLM CONGRESSIONAL MEETING - 2 GAS	43.25
03-07	3061450004	JAMES ERIC STEEN	02/01/83-02/05/83	LODGING AT HITCHING POST INN 4 NIGHTS	158.08
03-07	3063570008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	205.35
03-08	3066610013	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	CASPER, WYOMING 00000	1,690.00
03-08	3066610014	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	CHEYENNE WY 00000	747.00
03-14	3068350016	RUTHANN NORRIS	01/11/83	ROLLS AND CUPS FOR PRESS CONFERENCE IN CHEYENNE OFFICE	15.00
03-15	3070520001	THE WALL STREET JOURNAL	03/12/83-03/12/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	94.00
03-15	3070520004	ROCK SPRINGS NEWSPAPERS	02/23/83-02/23/84	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE DAILY ROCKET-MINER	44.00
03-15	3070520005	NORTHERN WYOMING DAILY NEWS	03/10/83-03/10/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	42.00
03-15	3070520002	THOMAS J LANKFORD	02/24/83	1 PLATE AND NEGATIVE FOR AB DICK 360	10.00
03-15	3070520003	GREAT BEAR SPRING CO	01/31/83	PAYMENT FOR COFFEE FOR CONSTITUENTS	22.80
03-15	3070520006	GMAC	02/01/83-02/28/83	MONTHLY PAYMENT FOR LEASED CAR FOR OFFICIAL USE IN DISTRICT	390.15
03-15	3070520007	GMAC	03/01/83-03/31/83	MONTHLY PAYMENT FOR LEASED CAR FOR OFFICIAL USE IN DISTRICT	390.15
03-15	3070520008	GSA, OAD, FINANCE DIVISION	02/22/83	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	128.36
03-15	3070520009	GSA, OAD, FINANCE DIVISION	02/22/83	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	86.83
03-17	3074620031	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	119.50
03-24	3081710001	HELENE C. MONBERG	01/27/83-04/21/83	PAYMENT FOR SUBSCRIPTION TO THE WESTERN RESOURCES WRAP-UP	38.00
03-24	3081710002	MOUNTAIN BELL	01/25/83-02/24/83	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES	143.17
03-24	3081710003	C & P TELEPHONE	02/01/83-02/28/83	PAYMENT FOR WASHINGTON OFFICE PHONES	50.04
03-24	3081710004	AM LEASING	06/01/82-06/30/82	PAYMENT FOR LEASED COMPUTER SYSTEMS	276.90
03-24	3081710005	AM LEASING	07/01/82-07/31/82	PAYMENT FOR LEASED COMPUTER SYSTEMS	276.90
03-24	3081710006	AM LEASING	08/01/82-08/31/82	PAYMENT FOR LEASED COMPUTER SYSTEMS	276.90
03-24	3081710007	ANTHONY A PADILLA	01/28/83-01/28/83	OFCL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS & BACK TO GREEN RIVER FOR MTG W/WAITRESSES ON TEFRA 30 MI.	7.20
03-24	3081710008	ANTHONY A PADILLA	03/02/83-03/02/83	OFCL TVL FROM GREEN RIVER TO ROCK SPRINGS & BACK TO GREEN RIVER FOR DEQ MTG ON SUBSIDENCE ISSUE 30 MI.	7.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. RICHARD BRUCE CHENEY—Continued					
03-24	3081710009	ANTHONY A PADILLA	03/06/83-03/06/83	OFCL TVL FROM GREEN RIVER TO RIVERTON & BACK TO GREEN RIVER FOR MTG W/WAITRESSES ON TEFRA 330 MI AT 24¢	79.20
03-24	3081710011	ANTHONY A PADILLA	03/07/83-03/07/83	OFCL TVL FROM GREEN RIVER TO ROCK SPRINGS & BACK TO GREEN RIVER FOR BLM MTG ON LAND EXCHANGE 30 MILES.	7.20
03-24	3081710010	ANTHONY A PADILLA	03/06/83-03/06/83	MEAL	3.91
03-30	3082540009	THE NEWS-RECORD	04/01/83-04/01/84	PAYMENT FOR ONE-YEAR SUBSCRIPTION	60.00
03-30	3084500001	THE WALL STREET JOURNAL	03/12/83-03/12/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	94.00
03-30	3084500002	THE ECONOMIST	06/25/83-06/25/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	85.00
03-30	3084500003	R.L. POLK & CO.	03/21/83	PAYMENT FOR CASPER CITY DIRECTORY	87.00
03-30	3088890072	NELSON ENGINEERING	03/01/83-03/30/83	560 UINTA DR. GREEN RIVER, WY. 82935	275.00
03-30	3082540008	WYOMING NEWSPAPER CLIPPING SERVICE	02/01/83-02/28/83	CLIPPING SERVICE	24.11
03-30	3085680026	VISA, FIRST VIRGINIA BANK	03/04/83	FINANCE CHARGE ON CHARGE CARD FOR OFFICIAL USE ONLY	23.09
03-30	3085680030	VISA, FIRST VIRGINIA BANK	02/24/83-02/25/83	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY ON OFFICIAL TRAVEL TO DISTRICT, RIVERTON, CASPER, NEWCASTLE.	89.82
03-30	3085680031	VISA, FIRST VIRGINIA BANK	02/26/83-02/27/83	PYMT FOR LODGING FOR CONGRESSMAN CHENEY ON OFFICIAL TRAVEL FROM DISTRICT, RIVERTON, CASPER, NEWCASTLE.	54.25
03-30	3085680028	VISA, FIRST VIRGINIA BANK	02/03/83-02/07/83	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY FOR OFFICIAL TRAVEL TO DISTRICT, CHEYENNE, CASPER & JACKSON.	869.00
03-30	3085680027	VISA, FIRST VIRGINIA BANK	02/03/83-02/04/83	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY AND JACK BERRY DURING OFFICIAL TRAVEL IN DISTRICT, DOUGLAS.	82.41
03-30	3085680029	VISA, FIRST VIRGINIA BANK	02/03/83	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT, CHEYENNE	37.44
03-31	3090900038	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		597.22
03-31	3083470001	CONTINENTAL RESOURCES INC.	03/01/83-03/31/83	PAYMENT FOR CRT TERMINAL	58.00
03-31	3091570030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		727.65
03-31	3083470002	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES	170.15
03-31	3090720008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	204.97
				TOTAL	**23,806.58**
ADJUSTMENTS/REFUNDS					
09-14	3055990020	CASPER AIR SERVICE	08/07/82	REFUND DUE TO DUPLICATE PAYMENT	(341.83)
				TOTAL	**(341.83)**
OFFICE OF THE HON. SHIRLEY CHISHOLM					
OFFICIAL EXPENSES					
01-02	3033420019	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		85.44
01-02	3032200018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		28.41
01-19	3019600013	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	242.79
01-25	3024400001	SHIRLEY CHISHOLM	12/14/82-12/18/82	REIMB FOR TRAVEL TO DISTRICT (BKLYN) VIA EASTERN SHUTTLE AND RETURN TO WASHINGTON	107.00
01-25	3024400002	SHIRLEY CHISHOLM	12/14/82-12/18/82	REIMB FOR TAXI FARES TO NAT'L AIRPORT, LAGUARDIA TO HOME AND RETURN	40.00
02-17	3046460003	DAVID R RAMAGE	12/17/82	COPIES REPRINTED (OFFICIAL) (CONG'L RECORD)	74.40
02-17	3046460001	FEDERAL EXPRESS CORP	12/05/82	EXPRESS SERVICE (OFFICIAL)	32.00
				OFFICIAL CALLING CARDS FOR MEMBER	35.00

02-17	3046460004	DAVID R RAMAGE	12/15/82	OFFICIAL DELIVERY IN WASH	67.75
02-17	3046460002	C & P TELEPHONE	12/01/82-12/31/82	WASHINGTON OFFICIAL PHONES	11.00
02-17	3046460005	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	OFFICIAL PHONES IN DISTRICT OFFICE (BKLYN)	41.85
02-23	3053410009	DAVID R RAMAGE	12/23/82	LETTERHEADS & ENVELOPES (FOR MEMBER)	22.00
02-23	3053410011	FEDERAL EXPRESS CORP	12/27/82	OFFICIAL EXPRESS SERVICE	9.25
02-23	3053410012	CENTRAL DELIVERY	12/31/82	OFFICIAL DELIVERY IN WASH	17.65
02-23	3053410013	FEDERAL EXPRESS CORP	12/16/82	OFFICIAL EXPRESS SERVICE	417.07
02-23	3053410015	CENTRAL DELIVERY	12/15/82	OFFICIAL DELIVERY IN WASH	293.31
02-23	3053410014	DIALCOM, INCORPORATED	01/01/82	COMPUTER SERVICES	417.07
02-23	3053410010	C & P TELEPHONE	11/01/82-11/30/82	D.C. OFFICE TELEPHONE SERVICES	257.39
02-23	3053410008	GSA, OAD, FINANCE DIVISION	12/22/82	OFFICIAL FOR DISTRICT PHONES	
03-22	3075590001	C & P TELEPHONE	11/01/82-11/30/82	WASHINGTON OFFICIAL TELEPHONES	
03-22	3075590002	C & P TELEPHONE	12/01/82-12/31/82	WASHINGTON OFFICIAL TELEPHONES	
				TOTAL	2,745.62

OFFICE OF THE HON. JAMES MCCLURE CLARKE

OFFICIAL EXPENSES

01-24	3018660013	POSTMASTER	01/11/83-01/11/83	500 20 CENT STAMPS FOR CONGRESSIONAL OFFICE	100.00
01-31	3031900525	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		779.90
01-31	3030890056	ONE OAK PLAZA , A PARTNERSHIP	01/17/83-01/30/83	ONE OAK PLAZA BREVARD, N.C.	441.09
01-31	3032720030	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		2,167.55
01-31	3032530007	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		37.70
02-06	3031450019	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
02-06	3031450021	CONGRESSIONAL TEXTILE CAUCUS	01/03/83-12/31/83	1983 DUES	100.00
02-06	3031450022	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	MEMBERSHIP DUES FOR 1983	150.00
02-06	3031450018	JAMES MCCLURE CLARKE	01/21/83-01/21/83	70 MI IN-DISTRICT TRAVEL BY PRIVATE AUTO (ASHEVILLE-CEDAR MOUNTAIN-ASHEVILLE) @ .24 PER MILE	16.80
02-09	3031450020	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	LEGISLATIVE RESEARCH SERVICES FOR 1983	2,200.00
02-10	3031430006	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	CQ SERVICE FOR 1 YEAR	498.00
02-10	3031430012	THE WALL STREET JOURNAL	01/03/83-01/03/84	1 YEAR SUBSCRIPTION	94.00
02-10	3031430013	CHEROKEE ONE FEATHER	01/03/83-01/03/84	1 YEAR NEWSPAPER SUBSCRIPTION	18.00
02-10	3031430014	NEW YORK TIMES	01/21/83-04/03/83	SUBSCRIPTION	47.50
02-10	3031430015	ASHEVILLE CITIZEN-TIMES	01/03/83-01/03/84	1 YEAR SUBSCRIPTION	127.40
02-10	3031430017	THE ANDREWS JOURNAL	01/03/83-01/03/84	1 YEAR NEWSPAPER SUBSCRIPTION	9.00
02-10	3031430018	THE FRANKLIN PRESS, INC	01/03/83-01/03/84	1 YEAR NEWSPAPER SUBSCRIPTION	18.00
02-10	3031430019	THE YANCEY JOURNAL	01/03/83-01/03/84	1 YEAR NEWSPAPER SUBSCRIPTION	10.00
02-10	3031430020	THE NATIVE STONE	01/03/83-01/03/84	1 YEAR NEWSPAPER SUBSCRIPTION	10.00
02-10	3031430024	THE GRAHAM STAR	01/03/83-01/03/84	1 YEAR NEWSPAPER SUBSCRIPTION	10.00
02-10	3031430025	THE TRI-COUNTY NEWS	01/03/83-01/03/84	1 YEAR NEWSPAPER SUBSCRIPTION	10.40
02-10	3031430035	RUTHERFORD COUNTY NEWS	01/03/83-01/03/84	1 YEAR NEWSPAPER SUBSCRIPTION	5.98
02-10	3031430036	THE ENTERPRISE INC	01/03/83-01/03/84	1 YEAR NEWSPAPER SUBSCRIPTION	3.99
02-10	3031430037	SMOKEY MOUNTAIN TIMES	01/03/83-01/03/84	1 YEAR NEWSPAPER SUBSCRIPTION	11.00
02-10	3031430038	THE MOUNTAINEER INC	01/03/83-01/03/84	1 YEAR SUBSCRIPTION	22.42
02-10	3031430039	BLACK MOUNTAIN NEWS	01/03/83-01/03/84	1 YEAR SUBSCRIPTION	6.98
02-10	3031430001	DAVID R RAMAGE	01/03/83-01/03/84	1 YEAR NEWSPAPER SUBSCRIPTION	18.50
02-10	3031430007	DAVID R RAMAGE	01/14/83	CALLING CARDS, EDDIE G. GOUGE	18.50
02-10	3031430008	DAVID R RAMAGE	01/14/83	CALLING CARDS, TERRELL T. GARREN	18.50
02-10	3031430009	DAVID R RAMAGE	01/14/83	CALLING CARDS, JOHN C. CRUMPLER	18.50
02-10	3031430010	DAVID R RAMAGE	01/14/83	CALLING CARDS, JAMES MCCLURE CLARKE	18.50
02-10	3031430005	JAMES MCCLURE CLARKE	01/14/83	CALLING CARDS, DENNIS B. CLARK	18.50
			01/06/83-01/11/83	TRAVEL TO WILLIAMSBURG FROM WASHINGTON (146 MI @ .24) TVL FROM WILLIAMSBURG/DIST; PVT AUTO 387 MI .24	127.92
02-10	3031430004	TERRELL GARREN	01/18/83-01/25/83	ROUND TRIP ASHEVILLE, NC/WASHINGTON, DC 1006 MILES @ .24 (PRIVATE AUTO)	241.44
02-10	3031430002	TERRELL GARREN	01/10/83-01/10/83	R/T ASHEVILLE, NC/WAYNESVILLE, NC; MEETING WITH HAYWOOD TECHNICAL INSTITUTE 52 MILES @ .24 , PVT AUTO	12.48
02-10	3031430003	TERRELL GARREN	01/13/83-01/13/83	ROUND TRIP ASHEVILLE, NC/FOREST CITY, NC; TO ORGANIZE BRANCH OFFICE 130 MILES @ .24 (PRIVATE AUTO)	31.20

OFFICE OF THE HON. JAMES MCCLURE CLARKE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	3047500001	DAVID R RAMAGE	01/21/83	NEWS RELEASE LETTERHEAD	47.50
02-17	3047500002	THE NEWS-RECORD	01/20/83-12/31/83	ONE YEAR NEWSPAPER SUBSCRIPTION	5.72
02-17	3047500003	THE NEWS AND OBSERVER	01/26/83-01/26/84	ONE YEAR SUBSCRIPTION	110.00
02-17	3047500005	FOREST CITY PUBLISHING CO.	01/11/83-12/31/83	ONE YEAR SUBSCRIPTION TO THE DAILY COURIER	36.00
02-17	3047500006	DAVID R RAMAGE	01/19/83	IMPRINTING HISTORICAL CALENDARS #1519	434.00
02-17	3047500007	DAVID R RAMAGE	01/27/83	COMPUTER VOUCHERS #2448	92.50
02-17	3047500011	EDDIE GOUGE	02/04/83	SUBWAY FARE TO ATTEND A MEETING TO DISCUSS LEGISLATION CONCERNING SWAIN COUNTY & FEDERAL GOVERNMENT	1.20
02-17	3047500008	SOUTHERN BELL	01/17/83-02/16/83	TELEPHONE SERVICE, DISTRICT OFFICE (FOREST CITY, NC)	108.99
02-17	3047500004	BEACON TRAVEL SERVICE, INC.	01/28/83-01/31/83	AIRLINE TICKET FOR MEMBER - WASHINGTON, DC TO ASHEVILLE, NC	262.00
02-17	3047500012	DENNIS CLARK	02/07/83	REIMB FOR EXPRESS MAIL B57349791; OFFICIAL PAPERS	9.35
02-17	3047500009	EDDIE GOUGE	01/19/83-01/23/83	CAR RENTAL AND GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	163.76
02-17	3047500010	EDDIE GOUGE	01/19/83-01/21/83	FOOD WHILE IN DISTRICT - OFFICIAL DISCUSSION W/CONSTITUENTS	40.66
02-18	3048290001	ASHEVILLE CITIZEN-TIMES	01/03/83-12/31/83	ONE YEAR SUBSCRIPTION FOR ASHEVILLE OFFICE (ONE OAK PLAZA, SUITE 109, ASHEVILLE, NC 28801)	127.40
02-18	3048290003	THE TIMES-NEWS	01/03/83-12/31/83	ONE YEAR SUBSCRIPTION FOR ASHEVILLE DISTRICT OFFICE	46.80
02-18	3048290007	CHEROKEE SCOUT	01/03/83-12/31/83	ONE YEAR SUBSCRIPTION FOR ASHEVILLE OFFICE	15.00
02-18	3048290004	TOWN OF FOREST CITY	01/03/83-01/20/83	UTILITIES FOR DISTRICT OFFICE, NOTE: OFFICIAL AT THIS OFFICE REPORT THAT BILLING IS JUST FOR OUR OCPNCY.	31.13
02-18	3048290009	DAVID R RAMAGE	02/04/83	CALLING CARDS, DEATON	18.50
02-18	3048290008	LSW, INC.	01/03/83-01/31/83	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1983	172.50
02-18	3048290002	JANE MCCRACKEN WELLS	01/26/83	REIMB FOR STAFF CONGRESSIONAL TRAVEL EXPENSES WITHIN 11TH DISTRICT-65 MI @ .24¢/MILE	15.60
02-18	3048290005	MAX GAYNOR PADGETT	01/11/83-02/02/83	IN-DISTRICT TRAVEL-546 MI @ 24¢/MILE ON OFFICIAL BUSINESS	131.04
02-18	3048290006	TERRELL GARREN	01/26/83-02/14/83	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS-541 MI @ .24¢	129.84
02-18	3047600024	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	4.50
02-28	3059900352	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		810.52
02-28	3057890066	ONE OAK PLAZA , A PARTNERSHIP	02/01/83	ONE OAK PLAZA BREVARD, N.C.	945.20
02-28	3057890067	ISOTHERMAL PLANNING&DEVELOPMENT COMM	02/01/83	101 W.COURT ST RUTHERFORD,NC 28139	125.00
02-28	3060850030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		535.46
02-28	3060500011	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		2.60
03-03	3062050001	OFFICE OF RECORDS AND REGISTRATION	02/24/83-02/25/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	24.00
03-07	3063320012	THE MCDOWELL NEWS	02/01/83-02/01/84	ONE-YEAR'S SUBSCRIPTION	26.62
03-07	3063320013	THE SYLVA HERALD	01/03/83-12/31/83	ONE-YEAR'S SUBSCRIPTION	14.50
03-07	3063320014	SUNN SIGNS, INC.	02/17/83	SIGN FOR DISTRICT OFFICE IN RUTHERFORDTON	30.00
03-07	3063320015	CONGRESSIONAL ARTS CAUCUS	02/01/83-01/31/84	1983 MEMBERSHIP DUES	300.00
03-07	3063320010	BEACON TRAVEL SERVICE	01/22/83	ASHEVILLE, NC-DC FOR MEMBER	131.00
03-07	3063320018	JAMES MCCLURE CLARKE	02/17/83	REIMB FOR PIEDMONT TICKET, ASHEVILLE/WASHINGTON, ONE-WAY, FEB 17, 1983(CHARGES TO AM EXP)	131.00
03-07	3063320019	JAMES MCCLURE CLARKE	02/25/83-02/28/83	REIMB FOR PIEDMONT TICKET, R/T , ASHEVILLE/WASHINGTON FEB 25-28, 1983 (CHARGED TO AM EXP)	262.00
03-07	3063320029	JAMES MCCLURE CLARKE	02/22/83	REIMB FOR PIEDMONT TICKET, ASHEVILLE/WASH, ONE WAY, FEB 22, 1983 (CHARGED TO AM EXP)	131.00
03-07	3063320009	BEACON TRAVEL SERVICE	01/12/83-01/19/83	TRAVEL OF E GOUGE (W'TON/A'VILLE/W'TON)	178.00
03-07	3063320016	DENNIS CLARK	03/01/83	REIMB FOR EXPRESS MAIL FOR OFFICIAL PAPERS	9.35
03-07	3063320017	JAMES MCCLURE CLARKE	02/19/83	IN-DISTRICT TRAVEL, 92 MILES @ 24¢, R/T, ASHEVILLE/RUTHERFORDTON	22.08
03-07	3063320020	TERRELL GARREN	02/04/83-02/09/83	IN-DISTRICT, 915 MI @ 24¢, ON OFFICIAL BUSINESS	219.60
03-07	3063320011	C & P TELEPHONE	01/03/83-01/31/83	TELEPHONE SERVICE, DC OFFICE	33.34
03-07	3063740019	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	206.64
03-15	3070530001	DENNIS CLARK	03/09/83	REIMB FOR PURCHASE OF MAGNIFYING GLASS FOR PICTURES FOR OFFICIAL PURPOSES	4.19

03-15	3070530007	TOWN OF FOREST CITY	01/20/83-02/21/83	UTILITIES FOR FOREST CITY DISTRICT OFFICE	94.92
03-15	3070530010	SYSTEMS & SERVICES, INC	03/09/83	OFFICE SUPPLIES FOR ASHEVILLE OFFICE	46.78
03-15	3070530002	SOUTHERN BELL	02/13/83-03/12/83	TELEPHONE SERVICES	834.74
03-15	3070530008	SOUTHERN BELL	03/09/83	FINAL PAYMENT ON FOREST CITY DISTRICT OFFICE TELEPHONE	262.00
03-15	3070530009	SOUTHERN BELL	02/07/83-03/06/83	TELEPHONE SERVICE	55.30
03-15	3070530003	JAMES MCCLURE CLARKE	03/04/83-03/07/83	REIMB FOR PURCHASE OF PIEDMONT R/T - WASHINGTON/ASHEVILLE/WASHINGTON	102.72
03-15	3070530006	LSW, INC.	02/18/83	COMPUTER SERVICES	98.00
03-15	3070530004	TERRELL GARREN	02/17/83-02/25/83	IN-DISTRICT TRAVEL - 428 MILES @ .24 PER MILE - ON OFFICIAL BUSINESS	45.50
03-15	3070530005	TRENA DEATON	02/23/83	R/T ASHEVILLE/GREENSBORO, NC FOR IRS SEMINAR, 375 MILES @ .24 PLUS TAXI - OFFICIAL BUSINESS	945.20
03-17	3074620032	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	125.00
03-30	3088890073	ONE OAK PLAZA , A PARTNERSHIP	03/01/83-03/30/83	ONE OAK PLAZA BREVARD, N.C.	24.28
03-30	3088890074	ISOTHERMAL PLANNING&DEVELOPMENT COMM	02/13/83-03/11/83	101 W.COURT ST RUTHERFORD,NC 28139	796.17
03-30	3087610020	WARDELL CLINTON TOWNSEND	03/07/83-04/06/83	TRAVEL FOR OFFICIAL BUSINESS IN DC	262.00
03-30	3085440007	SOUTHERN BELL	03/11/83-03/14/83	TELEPHONE SERVICE	190.00
03-30	3085440001	JAMES MCCLURE CLARKE	03/17/83-03/21/83	REIMB FOR PURCHASE OF PIEDMONT ROUND TRIP WASHINGTON-ASHEVILLE, MARCH 11/14	261.12
03-30	3087610021	JAMES MCCLURE CLARKE	03/11/83-03/18/83	REIMBURSEMENT FOR PIEDMONT TICKET WASHINGTON TO RALEIGH/ASHEVILLE TO WASHINGTON	
03-30	3085440003	TERRELL GARREN		ASHEVILLE TO RALEIGH (MTG. OF STATE NCAE) TO WASHINGTON TO ASHEVILLE, PRIVATE AUTO 1,088 MI @ .24	262.00
03-30	3087610019	BEACON TRAVEL SERVICE	02/15/83-02/18/83	R/T PIEDMONT TICKET (ASHEVILLE/DC) FOR TERRY GARREN	723.99
03-30	3085440002	LSW, INC.	02/01/83-02/28/83	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1983	100.00
03-30	3085600018	POSTMASTER	03/03/83	500 20 CENT STAMPS FOR OFFICIAL BUSINESS	129.60
03-30	3085440005	TERRELL GARREN	03/02/83-03/04/83	DISTRICT MILEAGE 540 MI @ .24/MILE	64.83
03-30	3085440004	TERRELL GARREN	03/11/83-03/12/83	HOWARD JOHNSON'S, RADISSON PLAZA (LODGING IN RALEIGH, NC)	105.65
03-30	3085440006	C & P TELEPHONE	02/01/83-02/28/83	TELEPHONE TOLL CALLS - D.C. OFFICE	620.68
03-31	3090900344	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,075.10
03-31	3091570014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,431.29
03-31	3090560018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	59.15
03-31	3091420010	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		
				TOTAL	22,529.99

OFFICE OF THE HON. DON H CLAUSEN

OFFICIAL EXPENSES

01-02	3033420020	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		49.97
01-12	3010610024	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	144.00
01-19	3019600014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/10/82	LOCAL TELEPHONE SERVICE	250.81
01-27	3024450013	GORDON TIPPIT	12/18/82-01/02/83	SUPPLIES FOR OFFICE	4.39
01-27	3024450006	DON H CLAUSEN	12/12/82	ROUND TRIP AIR FARE WHILE ON OFFICIAL BUSINESS-DC/LOS ANGELES, CA	850.00
01-27	3024450007	DON H CLAUSEN	12/18/82-01/02/83	GROUND TRANSPORTATION FROM DULLES TO OFFICE VIA PRIVATE AUTO AT 24¢ PER MILE	6.48
01-27	3024450008	DON H CLAUSEN		GROUND TRANSPORTATION FROM OFFICE TO DULLES AND FROM DULLES TO OFFICE VIA PRIV AUTO-54 MI @ 24¢	12.96
01-27	3024450009	DON H CLAUSEN	10/05/82-11/14/82	GROUND TRANSPORTATION FROM OFFICE TO DULLES AND FROM DULLES TO OFFICE VIA PRIV AUTO AT 24¢ PER MILE	12.96
01-27	3024450011	GORDON TIPPIT	10/05/82-10/28/82	MEALS WHILE ON OFCL BUSS IN THE DISTRICT	93.56
01-27	3024450012	GORDON TIPPIT	11/01/82-11/02/82	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	24.19
03-08	3066610015	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82		(2.00)
03-22	3075590014	THOMAS J LANKFORD	12/28/82	PRINTING	107.50
03-22	3075590009	FEDERAL EXPRESS CORP	12/13/82	SHIPPING CHARGES	11.00
03-22	3075590010	FEDERAL EXPRESS CORP	10/05/82	SHIPPING CHARGES	21.00
03-22	3075590011	FEDERAL EXPRESS CORP	12/07/82	SHIPPING CHARGES	22.00
03-22	3075590015	COFFEE-MAN, INC.	09/15/82	COFFEE SERVICE FOR OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	30.80
03-22	3075590003	PACIFIC TELEPHONE	11/11/82-12/10/82	TELEPHONE BILL - DISTRICT OFFICE	54.12
03-22	3075590004	PACIFIC TELEPHONE	12/23/82	TELEPHONE BILL - DISTRICT OFFICE	16.44
03-22	3075590016	SANTA ROSA ANSWERING SERVICE	12/01/82-12/31/82	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	42.60
03-22	3075590012	DIALCOM, INCORPORATED	12/28/82	COMPUTER SERVICES	61.48

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. DON H CLAUSEN—Continued					
03-22	3075590013	DIALCOM, INCORPORATED	12/21/82	COMPUTER SERVICES	116.41
03-22	3075590017	C & P TELEPHONE	12/01/82-12/31/82	DATA SERVICES	16.18
03-22	3075590006	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE BILL - WASHINGTON OFFICE LONG DISTANCE CHARGES	59.91
03-22	3075590007	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE BILL - WASHINGTON OFFICE LOCAL SERVICE	16.37
03-22	3075590008	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE BILL - DISTRICT OFFICE - TIAS LINE	383.67
03-22	3075590018	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	TELEPHONE BILL - DISTRICT OFFICE - TIAS LINE	329.73
				TOTAL	**2,736.53**
OFFICE OF THE HON. WILLIAM CLAY					
OFFICIAL EXPENSES					
01-12	3010610025	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	14.00
01-17	3012610005	ECONOMIC NOTES -LABOR RESEARCH ASSO. INC	01/06/83-01/06/84	SUBSCRIPTION FOR ONE YEAR	6.00
01-17	3012610001	BRIAN JONES	12/01/82-12/31/82	CONTRACTUAL CLEANING SERVICE FOR ST LOUIS OFFICE	195.00
01-17	3012610002	SOUTHWESTERN BELL	11/05/82-12/05/82	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS IN ST LOUIS	260.99
01-17	3012500016	JEROME WILLIAMS	12/29/82-01/03/83	R/T TO ST LOUIS ON OFFICIAL BUSINESS (DC/ST LOUIS, MO/DC)	343.00
01-17	3012500017	JEROME WILLIAMS	12/29/82-01/03/83	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
01-17	3012500019	JEROME WILLIAMS	12/29/82-01/03/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	117.08
01-17	3012500020	JEROME WILLIAMS	12/30/82-12/31/82	GAS FOR RENTED CAR	25.33
01-17	3012500015	JEROME WILLIAMS	12/29/82	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	25.60
01-17	3012500018	JEROME WILLIAMS	12/29/82-01/03/83	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	97.92
01-17	3012610004	C & P TELEPHONE	11/01/82-11/30/82	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	196.47
01-17	3012610003	WESTERN UNION TELEGRAPH COMPANY	10/30/82-11/30/82	TELEGRAPH AND TELEGRAM SERVICE FOR OFFICIAL BUSINESS	39.81
01-19	3018600003	DSG DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	RESEARCH SERVICES	2,200.00
01-19	3018600004	CBC	01/01/83-12/31/83	CBC MEMBERSHIP DUES - 1983	2,000.00
01-19	3018600002	XEROX CORPORATION	10/01/82-12/06/82	COMPUTER AND COMPUTER RELATED SERVICES	424.00
01-19	3018600005	DIALCOM, INCORPORATED	11/30/82	COMPUTER SERVICES	5.00
01-19	3018600006	DIALCOM, INCORPORATED	12/31/82	COMPUTER SERVICES	5.00
01-19	3019600016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPLHONE SERVICE	233.89
01-19	3018600001	GSA, OAD, FINANCE DIVISION	11/22/82-12/22/83	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS - ST. LOUIS OFFICE	224.83
01-31	3031900076	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,192.58
01-31	3030890057	WARREN E. DANIELS & CO	01/01/83-01/30/83	6197 DELMAR AVE, ST. LOUIS, MO	675.00
01-31	3032720014	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		434.02
02-09	3038410014	LABOR RESEARCH ASSOCIATION	01/01/83-12/30/83	SUBSCRIPTION	4.00
02-09	3038410015	JET PUBLICATIONS	02/01/83-02/01/84	SUBSCRIPTION	15.00
02-09	3038410013	DAVID R RAMAGE	01/12/83	PASTE-UP NEGATIVE & PLATES #1023	33.00
02-17	3041320005	PEARLIE EVANS	11/01/82-12/31/82	OFFICE SUPPLIES FOR ST LOUIS OFFICE FOR OFFICIAL BUSINESS, FOR 2 MONTHS	521.39
02-17	3041320007	BRIAN JONES	01/01/83-01/30/83	CONTRACTUAL CLEANING SERVICE FOR ST LOUIS OFFICE	195.00
02-17	3046310002	CONGRESS FOR PEACE THROUGH LAW	01/01/83-12/31/83	MEMBERSHIP DUES	150.00
02-17	3046310003	CBC FOUNDATION	02/07/83	MEMBERSHIP ASSESSMENT FOR 97TH CONGRESS	1,000.00
02-17	3041320006	SOUTHWESTERN BELL	12/05/82-01/04/83	TELEPHONE SERVICE FOR ST LOUIS OFFICE FOR OFFICIAL USE	257.28
02-17	3046220006	WILLIAM L CLAY	01/26/83-01/28/83	ROUNDTRIP TO ST LOUIS ON OFFICIAL BUSINESS-DC/ST LOUIS, MO/DC	704.00
				TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
					212.00

02-17	3046220008	WILLIAM L CLAY	01/26/83-01/28/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	153.28
02-17	3046220007	WILLIAM L CLAY	01/26/83-01/28/83	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS FOR MEETINGS	176.91
02-17	3041320009	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	300.00
02-17	3041320008	CONGRESSIONAL ARTS CAUCUS	02/07/83	1983 MEMBERSHIP DUES	28.00
02-18	3047810006	DAVID R RAMAGE	01/19/83	PASTE-UP, NEGATIVES PLATES	25.00
02-18	3047810007	KENNETH L BURNS	12/06/82	DELIVERY SERVICE FOR 300 PRESS RELEASES	975.00
02-18	3047810009	DIALCOM, INCORPORATED	11/01/82-12/01/82	COMPUTER SERVICES	426.00
02-18	3047810008	WILLIAM L CLAY	02/10/83-02/12/83	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS (DC-ST. LOUIS, MO-DC)	20.00
02-23	3053410019	WILLIAM L CLAY	02/10/83-02/12/83	TAXI FARE TO & FROM AIRPORT IN WASHINGTON, DC	426.00
02-23	3053410020	JEROME WILLIAMS	02/10/83-02/14/83	ROUNDTRIP TO ST. LOUIS ON OFFICIAL BUSINESS-DC/ST LOUIS, MO/DC	20.00
02-23	3053310002	JEROME WILLIAMS	02/10/83-02/14/83	TAXI FARE TO AND FROM AIRPORT IN DC	5.00
02-23	3053310003	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER EXPENSES	13.25
02-23	3053410017	WILLIAM L CLAY	02/10/83	REFRESHMENTS FOR CONSTITUENTS FOR OFFICIAL BUSINESS MEETINGS	90.35
02-23	3053410023	WILLIAM L CLAY	02/10/83-02/12/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	228.17
02-23	3053410022	WILLIAM L CLAY	02/10/83-02/12/83	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS (FOR OFFICIAL MEETINGS, PERSONAL FOR LODGING	88.18
02-23	3053410021	JEROME WILLIAMS	02/10/83-02/14/83	CAR RENTAL WHILE ON OFCL BUSS	157.70
02-23	3053310005	JEROME WILLIAMS	02/10/83-02/14/83	HOTEL EXPENSES WHILE ON OFCL BUSS IN ST LOUIS	64.38
02-23	3053310004	JEROME WILLIAMS	02/10/83-02/14/83	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	187.92
02-23	3053310006	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE EXPENSES FOR WASHINGTON OFFICE	307.94
02-23	3053410018	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE	1,570.00
02-23	3053410016	*(EQUIPMENT ALLOWANCE CHARGED)*	02/15/82-12/31/82		1,492.58
02-28	3059900062	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83	6197 DELMAR AVE, ST. LOUIS, MO	675.00
02-28	3059900063	WARREN E. DANIELS & CO	02/01/83	12263 BELLFONTAINE RD ST.LOUIS,MO 63138	500.00
02-28	3057890068	PASQUALE PEZZIMENTI	02/01/83-02/28/83		327.61
02-28	3057890580	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	METER USAGE CHARGE COMPUTER EXPENSES FOR OFFICIAL BUSINESS	2.93
02-28	3060850014	SAVIN CORPORATION	01/01/83-01/31/83	CONTRACTUAL CLEANING SERVICE FOR ST LOUIS OFFICE	195.00
03-03	3056800011	BRIAN JONES	02/01/83-02/28/83	TELEPHONE EXPENSES FOR ST LOUIS OFFICE	275.85
03-03	3056800012	SOUTHWESTERN BELL	01/05/83-02/04/83	COMPUTER EXPENSES FOR OFFICIAL BUSINESS	212.00
03-03	3056800010	XEROX CORPORATION	01/04/83-02/04/83	2,500 - 20¢ STAMPS	500.00
03-03	3056800013	POSTMASTER	02/10/83	LOCAL TELEPHONE SERVICE	1,240.12
03-07	3063500027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	R/T TO ST LOUIS ON OFFICIAL BUSINESS, DC-ST LOUIS, MO-DC	426.00
03-07	3063230017	WILLIAM L CLAY	02/24/83-02/27/83	TAXI FARE TO AND FROM AIRPORT IN DC	20.00
03-08	3066300001	WILLIAM L CLAY	02/24/83-02/26/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	54.05
03-08	3066300002	WILLIAM L CLAY	02/24/83-02/26/83	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	132.65
03-08	3066300004	WILLIAM L CLAY	02/24/83-02/26/83	RESTAURANT EXPENSES FOR OFFICIAL BUSINESS	19.89
03-08	3066300003	WILLIAM L CLAY	02/24/83	(2) POLITICS IN AMERICA - 1984 FOR OFFICIAL USE	53.90
03-08	3066300005	CONGRESSIONAL QUARTERLY INC	03/11/83	MAGAZINE SUBSCRIPTION	10.95
03-24	3081740002	EPOCH PUBLICATION	02/01/83-02/01/84	NEGATIVE & PLATES - #1344	10.00
03-24	3081740006	DAVID R RAMAGE	02/02/83	SUPPLIES FOR SAVIN MACHINE	723.00
03-24	3081740004	EXECUTIVE BUSINESS SUPPLIES	02/23/83	SUPPLIES FOR ST. LOUIS OFFICE FOR OFFICIAL USE	154.21
03-24	3081740005	GSA, OAD, FINANCE DIVISION	01/18/83	SUPPLIES FOR ST. LOUIS OFFICE FOR OFFICIAL USE	109.70
03-24	3081740007	PEARLIE EVANS	01/04/83-02/18/83	SUPPLIES FOR ST. LOUIS OFFICE FOR OFFICIAL USE	195.00
03-24	3081740009	BRIAN JONES	03/01/83-03/31/83	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE	420.27
03-24	3081740010	SOUTHWESTERN BELL	01/15/83-02/15/83	TELEPHONE EXPENSES FOR ST. LOUIS COUNTY OFFICE	84.35
03-24	3081740003	WESTERN UNION TELEGRAPH COMPANY	01/28/82-02/28/83	TELEGRAM SERVICE FOR OFFICIAL BUSINESS	49.10
03-24	3081740001	GSA, OAD, FINANCE DIVISION	01/22/83-02/22/83	TELEPHONE EXPENSES FOR OFFICIAL USE - ST. LOUIS OFFICE	125.00
03-24	3081740008	POST-DISPATCH	04/05/83-04/05/84	SUBSCRIPTION FOR ONE YR	675.00
03-30	3085440016	WARREN E. DANIELS & CO	03/01/83-03/30/83	6197 DELMAR AVE, ST. LOUIS, MO	500.00
03-30	3088890075	PASQUALE PEZZIMENTI	03/01/83-03/30/83	12263 BELLFONTAINE RD ST.LOUIS,MO 63138	70.50
03-30	3088890076	WILLIAM L CLAY	03/18/83-03/19/83	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	426.00
03-30	3085440010	WILLIAM L CLAY	03/18/83-03/19/83	ROUND TRIP DC TO ST. LOUIS ON OFFICIAL BUSINESS	20.00
03-30	3085440008	WILLIAM L CLAY	03/18/83-03/19/83	TAXI FARE TO & FROM AIRPORT IN D.C.	5.00
03-30	3085440009	DIALCOM, INCORPORATED	01/28/83-02/28/83	COMPUTER EXPENSES FOR OFFICIAL USE	900.00
03-30	3085440013	INFORMATION SCIENCE CORPORATION	01/24/83-02/24/83	COMPUTER EXPENSES FOR OFFICIAL USE	212.00
03-30	3085440014	XEROX CORPORATION	02/01/83-02/28/83	COMPUTER EXPENSES FOR OFFICIAL USE	100.00
03-30	3085440015	POSTMASTER	03/21/83	50 $1 STAMPS, 250 20 CENT STAMPS	
03-30	3085600019				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. WILLIAM CLAY—Continued					
03-30	3085440012	WILLIAM L CLAY	03/18/83-03/19/83	REFRESHMENTS FOR CONSTITUENTS FOR BUSINESS MEETING	18.88
03-30	3085440011	WILLIAM L CLAY	03/18/83-03/19/83	CAR RENTAL IN ST. LOUIS WHILE OAN OFFICIAL BUSINESS	50.57
03-31	3090900060	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,321.23
03-31	3091570031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		427.37
03-31	3090530014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	344.45
				TOTAL	**30,371.58**
OFFICE OF THE HON. WILLIAM F CLINGER					
OFFICIAL EXPENSES					
01-02	3032200002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(9.51)
01-06	3003300002	OLEAN TIMES HERALD CORP	01/01/83-12/31/83	SUBSCRIPTION	90.00
01-06	3003300003	THE SPIRIT	01/01/83-12/31/83	SUBSCRIPTION	64.00
01-06	3003300001	HOUSE WEDNESDAY GROUP	12/21/82-12/21/82	SPECIAL ASSESSMENT	1,000.00
01-06	3003420001	SHERATON PENN STATE INN	12/04/82-12/04/82	PAYMENT FOR REFRESHMENTS FOR PRESS BRUNCH/MEETING	220.27
01-06	3003420002	HOLIDAY INN OF WARREN	12/05/82-12/05/82	PAYMENT FOR REFRESHMENTS FOR PRESS BRUNCH/MEETING	188.12
01-06	3003300004	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/16/82-01/15/83	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	108.20
01-06	3003300005	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/16/82-01/15/83	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFICE IN WARREN, PA	72.09
01-06	3003240001	GENERAL MOTORS ACCEPTANCE CORPORATION	01/01/83-01/31/83	RENTAL FEE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	255.19
01-12	3011400006	RICHARD J PELTZ	12/02/82-12/30/82	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS (1755 MI @ .17 A MILE) WHILE IN DISTRICT PARKING	299.60
01-12	3011400007	RICHARD J PELTZ	12/01/82-12/29/82	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	60.02
01-12	3010610026	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	35.00
01-14	3011510009	POSTMASTER	12/29/82-12/29/82	500 - 20¢ STAMPS	100.00
01-17	3012500021	THE REYNOLDSVILLE STAR	01/01/83-12/31/83	SUBSCRIPTION	7.00
01-17	3012500022	PENNSYLVANIA ELECTRIC COMPANY	11/30/82-12/29/82	ELECTRICITY BILL FOR THE DISTRICT OFFICE IN WARREN, PA	18.67
01-17	3012500023	MID-ATLANTIC NEWSPAPER SERVICES, INC	12/01/82-12/31/82	NEWSPAPER CLIPPING SERVICE	38.44
01-17	3012610006	TERMINAL DATA CORPORATION	01/01/83-01/31/83	RENTAL FEE FOR SOUND ENCLOSURE HOOD	14.00
01-19	3018650019	WATT OFFICE SUPPLY	01/07/83-01/07/83	PAYMENT FOR XEROXED COPIES (8) OF INFORMATION FOR OFFICIAL BUSINESS	1.28
01-19	3018650020	BRAIN CONNOR	01/13/83-01/13/83	R/T TVL VIA PVT AUTO TO HARRISBURG, PA TO PARTICIPATE IN PA RESEARCH ROUNDTABLE SEM 258 @ .19 MEAL	51.02
01-19	3019300007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	243.57
01-24	3019520022	VISA, FIRST VIRGINIA BANK	01/06/83-01/06/83	FINANCE CHARGE FOR 1982 STATEMENT	3.06
01-24	3019520020	VISA, FIRST VIRGINIA BANK	12/04/82-12/05/82	TRAVEL BY MEMBER VIA COMMERCIAL AIRLINES R/T TO DIST FOR OFCL BUSS (DC/PITT/STATE COLLEGE/DUBOIS/PITT).	220.00
01-24	3019520021	VISA, FIRST VIRGINIA BANK	12/04/82-12/05/82	TRAVEL BY M HEUER, PRESS SEC, VIA AIR R/T TO DIST (DC/PITT/STATE COLLEGE/DUBOIS/PITT/DC)	220.00
01-24	3019520019	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS FOR THE MONTH OF DECEMBER 1982	6.75
01-24	3019520018	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA FOR THE MONTH OF DECEMBER, 1982	31.80
01-27	3026400002	GRAPHICENTER	01/18/83-01/18/83	PREPARATION OF NEWSLETTER	146.00
01-27	3026400004	PITTSBURGH POST GAZETTE	01/20/83-12/31/83	SUBSCRIPTION	57.65
01-27	3026400003	SHERATON INN-DUBOIS	01/02/83-01/02/83	BEVERAGE & MEAL EXPENSES	50.05
01-27	3026400001	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA FOR THE MONTH OF DECEMBER, 1982	132.65
01-29	3027700021	SHERATON INN-DUBOIS	12/04/82-12/04/82	PAYMENT FOR EXPENSES INCURRED FOR CONSTITUENT MEETING	136.50
01-31	3031900467	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		667.69
01-31	3030899005	PENNSYLVANIA BANK AND TRUST CO	01/01/83-01/30/83	305 PENN BANK BLDG WARREN PA 16365	220.00

01-31	3030890059	ATLAS REALTY MGT, CO ,INC.	01/01/83-01/30/83	SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA	73.50
01-31	3027400001	THOMAS J LANKFORD	12/28/82	MEMO PADS - 3 ORDERS - 1/3	126.38
01-31	3032720031	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		26.65
01-31	3032530008	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		137.52
02-06	3034550006	AB DICK COMPANY	12/23/82-12/23/82	PAYMENT FOR DECEMBER SERVICE CONTRACT FOR PRINTING PRESS	137.52
02-06	3034550007	AB DICK COMPANY	01/05/83-01/05/83	PAYMENT FOR JANUARY, 1983 SERVICE CONTRACT FOR PRINTING PRESS	119.00
02-06	3034550009	NEGA TYPE CORPORATION	01/24/83-01/24/83	PREPARATION OF NEWSLETTER PLATES	2.00
02-06	3033440006	MARK HEUER	01/06/83-01/06/83	REIMB FOR CAB FARE WHILE EN ROUTE TO MEETING AT THE HYATT REGENCY HOTEL FOR CONGRESSMAN CLINGER.	105.17
02-06	3033440002	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/16/83-02/15/83	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	3.00
02-06	3033440024	MARK HEUER	01/28/83-01/28/83	PARKING FEE AT WASHINGTON NATIONAL AIRPORT	23.18
02-06	3033440001	REBECCA M. MILLS	01/13/83-01/26/83	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (122 MILES @ .19 A MILE)	68.11
02-06	3033440003	MARK HEUER	01/27/83-01/28/83	REIMB FOR OFFICE SUPPLY PURCHASE; MEALS AND PARKING	6.46
02-06	3034550008	SUSAN GUREKOVICH	01/02/83-01/02/83	REIMB FOR RENTAL CAR USED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	5.94
02-06	3033440004	MARK HEUER	01/28/83-01/28/83	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS - 34 MILES @ .19 PER MILE	51.60
02-09	3039730005	THOMAS J LANKFORD	01/04/83-01/12/83	REIMBURSEMENT FOR MEAL EXPENSE	75.00
02-09	3039730006	MARC G STANLEY	02/03/83-02/03/83	PLATES & NEGATIVES - T/S XEROX RECORD - 33 PGS PLATES & NEGATIVES	163.50
02-15	3046410002	WASHINGTON CIRCLE INN	01/31/83-02/03/83	REIMB FOR $75.00 FEE FOR INSTITUTE FOR ADMINISTRATIVE ASSISTANTS SEMINAR TO BE HELD FEB 10-12, 1983.	39.08
02-15	3046410003	MID-ATLANTIC NEWSPAPER SERVICES, INC.	01/01/83-01/31/83	PAYMENT FOR LODGING & MISC. (TELEPHONE & PRKG) EXPS INCURRED WHEN R. PELTZ WAS IN WASH FOR OFC'L BUSS.	14.00
02-15	3046410005	TERMINAL DATA CORPORATION	02/01/83-02/28/83	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF JANUARY 1983	7.53
02-15	3046410004	CONGRESSIONAL PHOTO SHOPPE	01/06/83-01/12/83	RENTAL FEE FOR THE MONTH OF FEBRUARY 1983 FOR SOUND ENCLOSURE	6.40
02-15	3046410001	WESTERN UNION	01/31/83-01/31/83	FILM PROCESSING OF OFFICIAL PHOTOS	32.02
02-17	3041320011	RICHARD J PELTZ	01/03/83-01/28/83	TELEGRAM SENT FOR OFFICIAL BUSINESS	25.70
02-17	3046220013	PENNSYLVANIA ELECTRIC COMPANY	12/29/82-01/28/83	REIMB FOR OFFICE SUPPLY PURCHASE; MEALS AND PARKING	83.27
02-17	3046220010	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/16/83-02/15/83	ELECTRICITY BILL FOR THE DISTRICT OFFICE IN WARREN, PA	975.00
02-17	3046220012	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMMERCIAL TELEPHONE SERVIC' IN THE DISTRICT OFFICE IN WARREN, PA	9.35
02-17	3046220011	MARK HEUER	02/05/83-02/05/83	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1983	255.19
02-17	3041320012	GENERAL MOTORS ACCEPTANCE CORPORATION	02/01/83-02/28/83	REIMB TO MARK HEUER, PRESS SECRETARY, FOR SENDING INFO TO NEW YORK VIA EXPRESS MAIL	157.70
02-17	3041320030	RICHARD J PELTZ	01/12/83-01/28/83	MONTHLY FEE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	2.30
02-18	3047210003	MARC G STANLEY	02/10/83-02/10/83	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS, 830 MI @ 19¢/MILE	267.89
02-18	3048610001	CROWN AMERICAN CORP	01/28/83-01/28/83	REIMB FOR LONG DISTANCE TELEPHONE CALL TO WASHINGTON OFFICE FOR OFFICIAL BUSS WHILE ATTENDING MEETING.	57.70
02-18	3047210026	SPARKLE CAR WASH	01/20/83-01/30/83	PYMT FOR PRESS LUNCH/MEETING HELD AT THE SHERATON INN OF CLARION, PA	11.00
02-18	3047600025	HOUSE RECORDING STUDIO	01/01/83-01/31/83	GASOLINE PURCHASED FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	31.80
02-18	3047210001	GSA, OAD, FINANCE DIVISION	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	60.00
02-24	3049710003	NEGA TYPE CORPORATION	02/09/83-02/09/83	FTS SERVICE IN DISTRICT OFFICE IN WARREN, PA	5.28
02-24	3049710001	C & P TELEPHONE	01/01/83-01/31/83	NEWSLETTER WORK	132.65
02-24	3049710002	GSA, OAD, FINANCE DIVISION	01/22/83	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS CALLS	743.45
02-28	3059900443	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	220.00
02-28	3057890070	PENNSYLVANIA BANK AND TRUST CO	02/01/83		646.00
02-28	3057890071	ATLAS REALTY MGT, CO ,INC.	02/01/83	305 PENN BANK BLDG WARREN PA 16365	309.94
02-28	3060850031	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA	81.05
02-28	3054230033	SHERATON CLARION INN	02/12/82-02/13/82	PAYMENT FOR LODGING AND MEAL EXPENSES INCURRED BY CONG CLINGER AND F. ROSSELL IN DIST ON OFCL BUSS.	40.00
03-03	3059200015	THOMAS J LANKFORD	02/01/83	4 PLATES AND NEGATIVES FOR AB DICK 360	101.25
03-03	3059200016	AB DICK COMPANY	02/11/83-02/11/83	PAYMENT FOR THE PURCHASE OF 3 GALLONS OF PRO-3 SOLUTION FOR PRINTING OF NEWSLETTERS (3 GALLONS)	23.19
03-03	3059200017	AB DICK COMPANY	02/11/83-02/11/83	PAYMENT FOR THE PURCHASE OF 3 GALLONS OF ALCOHOL FOR THE PRINTING OF THE NEWSLETTER	3.42
03-03	3059200019	NANCY SUE SCOTT	02/18/83-02/18/83	REIMB FOR THE PURCHASE OF /A TYPEWRITER RIBBON FOR AN OFFICE MACHINE	122.50
03-03	3059830001	HERTZ SYSTEM, INC.	12/04/82-12/05/82	PAYMENT FOR RENTAL CAR WHEN IN THE DISTRICT ON OFFICIAL BUSINESS IN DECEMBER, 1982	5.77
03-03	3059200018	WILLIAM F CLINGER JR	02/18/83-02/18/83	REIMB FOR PURCHASES OF MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	45.67
03-03	3059830004	HOLIDAY INN OF AMERICA AT DUBOIS	01/27/83-01/28/83	LODGING AND MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DIST ON OFCL BUSS	37.80
03-03	3059830003	HOLIDAY INN OF AMERICA AT DUBOIS	01/27/83-01/28/83	LODGING AND MEAL EXPENSES INCURRED BY FRANK ROSSELL, DISTRICT FIELD MAN, WHILE IN THE DIST ON OFCL BUSS.	

OFFICE OF THE HON. WILLIAM F CLINGER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	3059830005	HOLIDAY INN OF AMERICA AT DUBOIS	01/28/83-01/29/83	LODGING AND MEAL EXPENSES INCURRED BY MARK HEUER, PRESS SECRETARY WHILE IN THE DISTRICT ON OFCL BUSS.	43.49
03-03	3059830002	JONES CHEVROLET, INC	02/07/83-02/07/83	PAYMENT FOR WORK DONE ON LEASED VEHICLE USED FOR OFCL BUSS	36.55
03-07	3063320025	RICHARD J PELTZ	01/31/83-02/24/83	PARKING EXPENSE WHILE IN WASH, DC FOR OFFICIAL BUSINESS	3.00
03-07	3063320026	RICHARD J PELTZ	01/31/83-02/18/83	REIMB FOR MEAL EXPENSES AND 4 PHOTOCOPIES WHILE ON OFFICIAL BUSINESS IN DC, 1070 MI @ 19¢/MILE	294.15
03-07	3063320024	RICHARD J PELTZ	01/31/83-02/24/83	PA-DC-PA, REIMB FOR TRAVEL, 715 @ 19¢/MILE	135.85
03-07	3063320023	WILLIAM F CLINGER JR	02/25/83-02/25/83	REIMB TO CONGRESSMAN CLINGER FOR MEAL EXPENSE WHILE IN THE DSITRICT ON OFFICIAL BUSINESS	4.03
03-07	3063320022	REBECCA M. MILLS	02/07/83-02/15/83	TVL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS, 81 MI @ 19¢/MILE	15.39
03-07	3063320021	REBECCA M. MILLS	02/07/83-02/15/83	IN-DISTRICT REIMB FOR MEAL PURCHASE	3.05
03-07	3063780007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,377.37
03-08	3066260001	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES TO BE PAID FROM 1982 EXPENSE ACCOUNT	300.00
03-08	3066300008	VISA, FIRST VIRGINIA BANK	02/04/83-02/04/83	FINANCE CHARGE	7.31
03-08	3066300006	VISA, FIRST VIRGINIA BANK	01/26/83-01/29/83	R/T TRAVEL TO THE DISTRICT VIA AIR BY CONG CLINGER (DC-PITTSBURGH-DUBLIS-PITTSBURGH-DC) FOR OFCL BUSS.	240.00
03-08	3066300007	VISA, FIRST VIRGINIA BANK	01/27/83-01/28/83	R/T TVL TO THE DIST VIA COMMERCIAL AIR BY MARK HEUER, PRESS SEC, (DC-PITTSB-DU-BOIS-PITTSB-DC) OFCL BUS.	240.00
03-09	3068290011	DIALCOM, INCORPORATED	03/01/83-03/31/83	MONTHLY COMPUTER SERVICE CHARGE FOR THE MONTH OF MARCH, 1983	975.00
03-09	3068290012	DIALCOM, INCORPORATED	01/01/83-01/31/83	DUAL ACCESS COMPUTER TIME DURING THE MONTH OF JANUARY, 1983	28.00
03-09	3068290013	GENERAL MOTORS ACCEPTANCE CORPORATION	03/01/83-03/31/83	MONTHLY RENTAL FEE FOR LEASED VEHICLE USED FOR OFCL BUSS IN THE DIST FOR MARCH, 1983	255.19
03-11	3068430016	AB DICK COMPANY	02/18/83-02/18/83	PAYMENT FOR CLEAN-UP PADS FOR NEW PRINTING PRESS	30.90
03-11	3068430015	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/16/83-03/15/83	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	112.38
03-11	3068430017	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/16/83-03/15/83	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	77.40
03-11	3068430018	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	132.65
03-17	3074620033	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	45.00
03-22	3075590020	MID-ATLANTIC NEWSPAPER SERVICES, INC	02/01/83-02/28/83	NEWSPAPER CLIPPING SERVICE	40.68
03-22	3075590024	PENNSYLVANIA ELECTRIC COMPANY	01/28/83-03/01/83	ELECTRICITY BILL FOR THE DISTRICT OFFICE IN WARREN, PA	28.85
03-22	3075590025	SUNBURST TRAVEL SERVICE INC	03/07/83-03/07/83	PAYMENT FOR COMMERCIAL AIRLINE TRAVEL FOR RICHARD PELTZ, DIST ADMIN, FOR TRIP TO NY CITY FOR OFCL BUSS	178.00
03-22	3075590019	TERMINAL DATA CORPORATION	03/01/83-03/31/83	RENTAL FEE FOR SOUND ENCLOSURE FOR MARCH, 1983	14.00
03-22	3075590021	CONGRESSIONAL PHOTO SHOPPE	02/14/83	PAYMENT FOR PROCESSING OF FILM FOR OFFICIAL USE	3.17
03-22	3075590026	SPARKLE CAR WASH	02/17/83-02/27/83	PAYMENT FOR GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	43.40
03-22	3075590023	ROYAL MOTEL	02/24/83-02/25/83	LODGING EXPENSES INCURRED BY MEMBER & F ROSSELL, DIST FIELD MAN, WHILE IN DIST ON OFCL BUSS	55.12
03-22	3075590022	NICHOLS SERVICE CENTER	02/21/83	GASOLINE PURCHASE FOR OFFICIAL BUSINESS BY DISTRICT FIELD MAN, FRANK ROSSELL	14.33
03-22	3075590027	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	14.17
03-24	3081740011	WILLIAM F CLINGER JR	03/11/83-03/11/83	REIMB FOR TAXI FARE FROM NATIONAL AIRPORT TO RESIDENCE IN ALEXANDRIA AFTER RETURNING FROM THE DISTRICT	6.80
03-28	3082210001	THE STOKES STUDIO	12/09/82	PAYMENT FOR 150 PHOTOGRAPHS TO BE USED AS OFFICIAL PHOTOS	110.00
03-30	3088890077	PENNSYLVANIA BANK AND TRUST CO	03/01/83-03/30/83	305 PENN BANK BLDG WARREN PA 16365	220.00
03-30	3088890078	ATLAS REALTY MGT. CO., INC.	03/01/83-03/30/83	SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA	630.00
03-30	3085440021	VISA, FIRST VIRGINIA BANK	03/10/83-03/10/83	FINANCE CHARGE	8.33
03-30	3085440019	VISA, FIRST VIRGINIA BANK	02/17/83-02/19/83	R/T TRAVEL VIA COMMERCIAL A/L BY CONG. CLINGER FOR OFC'L BUSS (DC-ERIC-BRADFORD-DC)	246.00
03-30	3085440020	VISA, FIRST VIRGINIA BANK	02/24/83-02/25/83	R/T TRAVEL VIA COMMERCIAL A/L BY CONG. CLINGER FOR OFFICIAL BUSINESS (DC-BRADFORD-FRANKLIN-DC)	243.00
03-30	3085440017	VISA, FIRST VIRGINIA BANK	01/28/83-01/29/83	R/T TRAVEL VIA COMMERCIAL A/L BY CONG. CLINGER FOR OFFICIAL BUSINESS	46.82
				LODGING & MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	

03-30	3085440018	VISA, FIRST VIRGINIA BANK	02/17/83-02/19/83	LODGING & MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	677.82
03-31	3090900436	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83	EXPENDITURE	232.92
03-31	3091300009	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83		
03-31	3091570015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83	LOCAL TELEPHONE SERVICE	
03-31	3090510006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83		TOTAL 18,918.11

OFFICE OF THE HON. DAN COATS

OFFICIAL EXPENSES

01-02	3032200019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83	OFFICIAL RECORDING SERVICES	2,646.39
01-12	3010610027	HOUSE RECORDING STUDIO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	56.00
01-19	3019410021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	PAYMENT FOR PRINTING SERVICES	273.84
01-27	3026460002	THOMAS J LANKFORD	12/30/82	PAYMENT FOR 6-MONTH SUBSCRIPTION	450.40
01-27	3026460008	THE NEWS-SENTINEL	01/03/83-07/02/83	PAYMENT FOR 1 YEAR SUBSCRIPTION	65.00
01-27	3026460009	OSSIAN JOURNAL, INC	01/29/82-01/29/83	PAYMENT FOR 1 YEAR SUBSCRIPTION	7.50
01-27	3026460010	THE GARRETT CLIPPER	01/01/83-01/01/84	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE	18.00
01-27	3026450001	GENERAL TELEPHONE CO.	01/10/83-02/10/83	PAYMENT FOR AIRFARE FROM FT. WAYNE/NEW YORK/DC/FT. WAYNE FOR OFFICIAL BUSINESS	316.61
01-27	3026460003	MARGARET B GALLIEN	11/26/82-12/02/82	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF DECEMBER	263.00
01-27	3026460007	DMC	12/01/82-12/30/82	PAYMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 21 MI @ .20 PER MILE	1,054.54
01-27	3026460005	DANE C STARBUCK	12/29/82	PAYMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	4.20
01-27	3026460004	MARGARET B GALLIEN	11/20/82-12/02/82	PAYMENT FOR TOLL CHARGES IN WASHINGTON OFFICE	227.80
01-27	3026460001	C & P TELEPHONE	12/01/82-12/31/82	PAYMENT FOR PHONE SERVICE IN DISTRICT OFFICE	11.74
01-27	3026460006	GSA, OAD, FINANCE DIVISION	12/22/82		80.00
01-31	3031900194	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		835.84
01-31	3032720015	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		365.14
02-17	3041320013	THOMAS J LANKFORD	12/30/82		3,848.00
02-17	3041320015	MASTERCARD	09/16/82-09/19/82	PRINT NEWSLETTER-2/C,T/S	306.00
02-17	3041320014	MASTERCARD	09/20/82-09/23/82	PAYMENT FOR R/T AIRFARE FOR CONGESSMAN COATS TO DISTRICT ON OFFICIAL BUSINESS, DC/FT WAYNE/DC	306.00
02-17	3046310004	DIALCOM, INCORPORATED	11/01/82-12/01/82	PAYMENT FOR R/T AIRFARE FOR TOM LONG DC/FT WAYNE/DC ON OFFICIAL BUSINESS	1,346.24
02-18	3047810010	THOMAS J LANKFORD	01/07/83-01/13/83	PAYMENT FOR COMPUTER SERVICES	1,715.63
02-18	3047810015	DANE C STARBUCK	01/18/83	PAYMENT FOR PRINTING SERVICES	5.94
02-18	3047810011	DONNA R WRAY	01/12/83-01/28/83	REIMBURSEMENT FOR OFFICE SUPPLIES FOR OFFICIAL BUSINESS	86.00
02-18	3047810012	DANE C STARBUCK	01/21/83-01/27/83	REIMBURSEMENT FOR MILEAGE 430 MI @ 20¢ PER MILE WHILE ON OFFICIAL BUSINESS	91.00
02-18	3047810014	DANE C STARBUCK	01/10/83-01/27/83	REIMBURSEMENT FOR MILEAGE 455 MI @ 20¢ PER MILE WHILE ON OFFICIAL BUSINESS	.60
02-18	3047810013	DANE C STARBUCK	01/10/83-01/27/83	PARKING WHILE ON OFFICIAL DISTRICT BUSINESS	42.75
02-18	3047600026	HOUSE RECORDING STUDIO	01/01/83-01/31/83	REIMBURSEMENT FOR MEALS	90.50
02-28	3059900184	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	835.84
02-28	3055530002	THOMAS J LANKFORD	02/04/83		837.45
02-28	3055530003	KENDALLVILLE NEWS-SUN	03/08/83-03/08/84	PAYMENT FOR PRINTING SERVICES	65.00
02-28	3055530001	GENERAL TELEPHONE CO. OF INDIANA	02/10/83-03/10/83	PAYMENT FOR ONE YEAR SUBSCRIPTION	319.06
02-28	3060850015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	PAYMENT FOR PHONE SERVICE IN DISTRICT OFFICE	480.63
03-07	3063500028	POSTMASTER	01/27/83		20.00
03-07	3063620021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	100 STAMPS - 20¢	1,900.62
03-08	3066610016	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	LOCAL TELEPHONE SERVICE	2,387.00
03-17	3075420016	THOMAS J LANKFORD	02/17/83-02/24/83	FORT WAYNE, IN	1,183.80
03-17	3075420018	CANTRELL/CUTTER PRINTING, INC	02/22/83	PAYMENT FOR PRINTING SERVICES	461.75
03-17	3075420014	DIANE G HABICHT	03/02/83	PAYMENT FOR PRINTING SERVICE	4.50
03-17	3075420019	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	REIMBURSEMENT FOR COPIES OF WASHINGTON POST FOR OFFICIAL BUSINESS	150.00
03-17	3075420020	THE WALL STREET JOURNAL	04/14/83-04/14/84	PAYMENT FOR MEMBERSHIP DUES	94.00
03-17	3075420015	TODD/ALLEN PRINTING	12/06/82	PAYMENT FOR ONE YEAR SUBSCRIPTION	284.70
03-17	3075420013	MARK EDWARD SOUDER	02/15/83-02/28/83	PAYMENT FOR PRINTING SERVICES FOR OFFICIAL BUSINESS	31.00
03-17	3075420021	DANE C STARBUCK	01/31/83-02/28/83	PAYMENT FOR PRINTING SERVICES FOR OFFICIAL BUSINESS 155 MI @ .20 PER MILE	51.20
03-17	3074620034	HOUSE RECORDING STUDIO	02/01/83-02/28/83	REIMB FOR MILEAGE EXPENSE WHILE ON OFFICIAL BUSINESS 256 MI @ .20 PER MILE	135.25
				OFFICIAL RECORDING SERVICES	

OFFICE OF THE HON. DAN COATS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-17	3075420017	GSA, OAD, FINANCE DIVISION	02/22/83	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	40.00
03-22	3075350006	SAVIN CORPORTATION	10/30/82-12/30/82	PAYMENT FOR COPY MACHINE SERVICES, 1982 EXPENSES	239.72
03-22	3075350003	THE EVENING STAR	04/06/83-04/06/84	PAYMENT FOR 1 YR SUBSCRIPTION	57.75
03-22	3075350004	SOUTH WHITLEY TRIBUNENEWS	01/01/83-01/01/84	PAYMENT FOR 1 YEAR SUBSCRIPTION, 1982 EXPENSE	11.00
03-22	3075350011	THE MONROEVILLE NEWS	02/25/83-02/25/84	PAYMENT FOR 1 YR SUBSCRIPTION TO MONROEVILLE NEWS	8.25
03-22	3075350012	FORT WAYNE NEWSPAPERS, INC	01/01/83-01/01/84	PAYMENT FOR 2 ONE-YEAR SUBSCRIPTIONS TO JOURNAL GAZETTE	192.40
03-22	3075350015	THE AVILLA NEWS	01/01/83-01/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO AVILLA NEWS	9.00
03-22	3075350029	BERNE TRI-WEEKLY NEWS	02/23/83-02/23/84	PAYMENT FOR ONE-YR SUBSCRIPTION	20.00
03-22	3075350030	THE COMMERICAL-MAIL	02/16/83-02/16/84	PAYMENT FOR 1 YEAR SUBSCRIPTION	36.00
03-22	3075350001	INSTANT COPY OF INDIANA, INC	12/31/82	PAYMENT FOR COPY SERVICES	12.79
03-22	3075350002	INSTANT COPY OF INDIANA, INC	01/17/83-02/26/83	PAYMENT FOR COPY OF SERVICES	350.96
03-22	3075350013	FEDERAL EXPRESS CORP	03/04/83	FOR PAYMENT OF SHIPPING CHARGES FOR OFFICIAL BUSINESS	44.60
03-22	3075350007	GENERAL TELEPHONE CO	03/10/83-04/10/83	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE	307.92
03-22	3075350005	DIALCOM, INCORPORATED	11/30/82-12/31/82	PAYMENT FOR COMPUTER SERVICE-1982 EXPENSE	108.00
03-22	3077340001	SUNNY SCHICK'S CAMERA SHOP	12/29/82	PHOTO SUPPLIES FOR OFFICIAL BUSINESS, 1982 EXPENSE	1.80
03-22	3077340002	SUNNY SCHICK'S CAMERA SHOP	01/17/83-01/20/83	PAYMENT FOR PHOTO SUPPLIES FOR OFFICIAL BUSINESS	12.16
03-22	3075350014	C & P TELEPHONE	01/01/83-01/31/83	PAYMENT FOR TOLL CHARGES FOR WASHINGTON, DC	82.06
03-22	3075350031	C & P TELEPHONE	02/01/83-02/28/83	PAYMENT FOR TELEPHONE SERVICES IN WASHINGTON OFFICE	6.08
03-24	3081710014	MASTERCARD	03/01/83	PAYMENT FOR FINANCE CHARGES	17.41
03-24	3081710016	MASTERCARD	03/04/83	PAYMENT FOR FINANCE CHARGE	17.09
03-24	3081710013	MASTERCARD	01/17/83-01/21/83	PAYMENT FOR R/T TICKET FOR CONGRESSMAN FOR OFFICIAL BUSINESS DC/FT. WAYNE/DC	270.00
03-24	3081710015	MASTERCARD	02/11/83-02/12/83	PAYMENT FOR R/T AIRFARE FROM DC/FT. WAYNE/DC FOR CONGRESSMAN ON OFFICIAL BUSINESS	237.00
03-24	3081710012	INFORMATION SCIENCE CORPORATION	01/26/83	PAYMENT FOR COMPUTER SERVICE	1,171.80
03-31	3090900179	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		819.60
03-31	3091300027	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT	(94.17)
03-31	3091570032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		148.07
03-31	3090710021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	300.61
				TOTAL	**28,184.36**

OFFICE OF THE HON. TONY COELHO

OFFICIAL EXPENSES

01-02	3032200003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/53		104.85
01-12	3011800018	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	1983 SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY, 1983 SUBSCRIPTION FOR CONGRESSIONAL INSIGHT	696.00
01-12	3011800021	SAN SIERRA BUSINESS SYSTEMS	12/21/82	COPIER PAPER FOR DISTRICT OFFICE	44.40
01-12	3011800020	PACIFIC TELEPHONE	11/19/82-12/04/82	PHONE SERVICE FOR DISTRICT OFFICE	211.98
01-12	3011800019	VISA, FIRST VIRGINIA BANK	12/18/82-12/21/82	GAS FOR CAR USED IN DISTRICT FOR MEMBER	30.51
01-12	3011800022	FRED HATFIELD	12/18/82	REIMBURSEMENT FOR OFFICIAL PURCHASE OF GASOLINE FOR OFFICIAL CAR	12.63
01-14	3011510010	POSTMASTER	12/21/82	20¢ STAMPS	75.00
01-19	3019200005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	401.18
01-31	3031900406	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,100.82
01-31	3027720017	COALINGA RECORD	02/15/83-02/15/84	1983 NEWSPAPER SUBSCRIPTION	12.00
01-31	3027720018	VALLEY LABOR CITIZEN	01/13/83-01/13/84	1983 NEWSPAPER SUBSCRIPTION	9.36
01-31	3027720019	MADERA TRIBUNE	01/26/83-01/26/84	1983 NEWSPAPER SUBSCRIPTION	62.00

01-31	3027720020	THE KERMAN NEWS	02/01/83-02/01/84	1983 NEWSPAPER SUBSCRIPTION	60.00
01-31	3027720021	TURLOCK JOURNAL	01/19/83-01/19/84	1983 NEWSPAPER SUBSCRIPTION, 12 MONTHS AT $5.00 PER MONTH	58.10
01-31	3028790004	HOUSE OF REPRESENTATIVES RESTAURANT	12/02/82-12/20/82	MEALS WITH CONSTITUENTS	11.00
01-31	3028790009	FEDERAL EXPRESS CORP	12/27/82	OFFICIAL MAILING TO DISTRICT	93.40
01-31	3028790011	SAN SIERRA BUSINESS SYSTEMS	11/23/82	COPIER EQUIPMENT FOR DISTRICT OFFICE, BOND PAPER	65.67
01-31	3028790005	PACIFIC TELEPHONE	12/04/82-01/03/83	DISTRICT OFFICE PHONE SERVICE	125.29
01-31	3028790013	PACIFIC TELEPHONE	11/26/82-12/25/82	PHONE SERVICE FOR DISTRICT OFFICE	388.00
01-31	3028790012	ARCHIE NAHIGIAN, JR	12/21/82-01/02/83	REIMB FOR STAFF FLIGHT TO DISTRICT TO DISTRICT AND RETURN (DC/LOS ANGELES, CA/DC)	147.50
01-31	3028790014	BRYN A BATRICH	12/22/82	REIMB FOR STAFF TRIP TO DISTRICT (DC/LOS ANGELES, CA)	147.50
01-31	3028790015	BRYN A BATRICH	01/10/83	LOS ANGLES, CA/DC	124.00
01-31	3028790016	HEIDI HICKS	12/30/82	REIMB FOR STAFF TRIP TO DISTRICT (DC/LOS ANGLES, CA)	124.00
01-31	3028790017	HEIDI HICKS	01/10/83	LOS ANGELES, CA/DC - STAFF TRIP	105.82
01-31	3027720014	DIALCOM, INCORPORATED	11/01/82-11/30/82	DUAL ACCESS	975.00
01-31	3027720015	DIALCOM, INCORPORATED	01/01/83-01/31/83	TIMSHARING	13.12
01-31	3028790010	DIALCOM, INCORPORATED	12/28/82	COMPUTER SERVICES	57.65
01-31	3028790019	C & P TELEPHONE	12/01/82-12/31/82	LOCAL PHONE SERVICE, DATA	624.40
01-31	3032720032	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		55.25
01-31	3028790002	VISA, FIRST VIRGINIA BANK	01/14/83	GAS WHILE IN DISTRICT	471.78
01-31	3028790007	RON BAKER LEASING	01/01/83-01/31/83	LEASING OF CAR FOR DISTRICT USE	56.33
01-31	3028790001	VISA, FIRST VIRGINIA BANK	01/14/83	LODGING FOR MEMBER IN DISTRICT (FRESNO)	11.25
01-31	3028790003	FRED HATFIELD	01/06/83	REIMB FOR GAS FOR OFFICIAL CAR WHILE IN DISTRICT	91.44
01-31	3028790008	JEAN-MARI PELTIER	10/11/82-10/22/82	STAFF TRAVEL IN DISTRICT - 381 MILES @ .24 PER MILE	139.52
01-31	3028790006	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE SERVICE FOR DC OFFICE	34.47
01-31	3027720016	WESTERN UNION TELEGRAPH COMPANY	12/31/82	MESSAGE SERVICES	365.71
01-31	3028790018	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES	3.00
02-18	3047600027	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	1,100.82
02-28	3059900385	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		(7.48)
02-28	3060620037	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	826.61
02-28	3060850032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		8.45
02-28	3060500012	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		32.00
03-04	3062720022	DAVID R RAMAGE	02/03/83		14.00
03-04	3062720023	DAVID R RAMAGE	01/25/83	DUPLICATING OF LETTERS FOR THE SENIOR CITIZEN INTERN PROGRAM	15.00
03-04	3062720004	ROLL CALL	01/03/83-12/31/83	DUPLICATING OF MEMORANDA FOR SENIOR CITIZEN INTERN PROGRAM	10.00
03-04	3062720005	MARIPOSA GAZETTE	02/14/83-02/14/84	SUBSCRIPTION RENEWAL FOR 1983 (ONE YEAR)	36.00
03-04	3062720013	NEWSWEEK	03/01/83-02/28/84	SUBSCRIPTION RENEWAL FOR 1983 (ONE YEAR)	4.00
03-04	3062720014	THE NORTH FORK JOURNAL	02/14/83-02/14/84	RENEWAL OF SUBSCRIPTION FOR 1983-12 MONTHS	12.00
03-04	3062720015	THE SIERRA STAR	02/14/83-02/14/84	RENEWAL OF SUBSCRIPTION FOR 1983-12 MONTHS	9.00
03-04	3062720016	RIPON RECORD	02/02/83-02/02/84	RENEWAL OF SUBSCRIPTION FOR 1983-12 MONTHS	20.00
03-04	3062720017	THE CALIFORNIA COURIER	03/17/83-03/17/84	RENEWAL OF SUBSCRIPTION FOR 1983-ONE YEAR	9.00
03-04	3062720018	WATERFORD NEWS	02/08/83-02/08/84	1983 SUBSCRIPTION RENEWAL (12 MONTHS)	61.00
03-04	3062720019	R L POLK AND CO	02/15/83	1983 SUBSCRIPTION RENEWAL (12 MONTHS)	19.00
03-04	3062720020	WINE COUNTY MAGAZINE	02/28/83-02/28/84	PURCHASE OF CITY DIRECTORY 1982-MERCED	28.50
03-04	3062720021	THE SACRAMENTO BEE CIRCULATION PD ML	02/28/83-05/30/83	1983 SUBSCRIPTION (12 MONTHS)	300.00
03-04	3062720001	CALIFORNIA DEMOCRATIC DELEGATION	01/01/83	3 MONTH SUBSCRIPTION FOR 1983 NEWSPAPER TO BE SENT TO: CONG TONY COELHO	333.33
03-04	3062720002	CONGRESSIONAL ARTS CAUCUS	01/03/83	ANNUAL MEMBERSHIP FEES FOR 1983 - (PARTIAL PAYMENT FROM 1982 ACCOUNT)	35.00
03-04	3062720012	FEDERAL EXPRESS CORP	01/24/83	ANNUAL MEMBERSHIP FEES FOR 1983-(PARTIAL PAYMENT FROM 1982 ACCOUNT)	159.65
03-04	3062720003	PACIFIC TELEPHONE	12/10/82-01/09/83	OFFICIAL MAILING TO DISTRICT	134.88
03-04	3062720007	PACIFIC TELEPHONE	12/26/82-01/25/83	DISTRICT OFFICE PHONE SERVICE	239.40
03-04	3062720024	PACIFIC TELEPHONE	01/04/83-02/03/83	MERCED DISTRICT OFFICE PHONE SERVICE	975.00
03-04	3062720026	DIALCOM INCORPORATED	02/01/83-02/28/83	DISTRICT OFFICE PHONE SERVICE FOR FEBRUARY	51.95
03-04	3062720031	C & P TELEPHONE	01/01/83-01/31/83	COMPUTER SERVICES	48.60
03-04	3062720009	VISA, FIRST VIRGINIA BANK	02/17/83-02/19/83	LOCAL PHONE SERVICE	261.19
03-04	3062720025	STATE FARM FIRE AND CASUALTY COMPANY	03/02/83	GASOLINE IN DISTRICT	280.75
03-04	3062720030	RON BAKER LEASING	02/01/83	INSURANCE FOR CAR USED IN THE DISTRICT	104.16
03-04	3062720008	VISA, FIRST VIRGINIA BANK	02/18/83-02/21/83	LEASING OF CAR FOR DISTRICT USE	63.76
03-04	3062720011	FRED HATFIELD	02/07/83-02/14/83	MEMBER'S LODGING IN FRESNO, CA	
				REIMB TO STAFF FOR EXPENSES FOR GAS FOR OFFICIAL CAR USED IN DISTRICT	

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. TONY COELHO—Continued					
03-04	3062720010	VISA, FIRST VIRGINIA BANK	02/19/83	STAFF'S LODGING EXPENSE IN FRESNO, CA	33.60
03-04	3062720006	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE PHONE SERVICE	105.66
03-04	3062720027	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES, MODESTO DISTRICT OFFICE	38.43
03-04	3062720028	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES, MERCED DISTRICT OFFICE	44.31
03-04	3062720029	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES, FRESNO DISTRICT OFFICE	202.55
03-07	3061440021	LOS BANOS ENTERPRISE	02/01/83-01/31/84	YEARLY NEWSPAPER SUBSCRIPTION	24.00
03-07	3063830001	RIVERBANK NEWS	02/09/83-02/09/84	1983 SUBSCRIPTION (12 MONTHS)	8.00
03-07	3063830002	OAKDALE LEADER	02/09/83-02/09/84	1983 SUBSCRIPTION (12 MONTHS)	9.00
03-07	3063830003	MERCED GUIDE	02/02/83-02/02/84	1983 SUBSCRIPTION (12 MONTHS)	9.00
03-07	3063830004	MERCED SUN STAR	02/07/83-02/07/84	1983 SUBSCRIPTION (12 MONTHS) RT 17	54.00
03-07	3063830006	THE FRESNO BEE	02/07/83-02/07/84	1983 SUBSCRIPTION RENEWAL (12 MONTHS)	69.00
03-07	3061450010	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/83-12/31/83	ANNUAL MEMBERSHIP FEES FOR 1983	600.00
03-07	3061440020	FRED HATFIELD	01/25/83	REIMBURSEMENT FOR GAS FOR MEMBER'S OFFICIAL CAR	57.81
03-07	3061440022	VISA, FIRST VIRGINIA BANK	01/18/83	GAS FOR MEMBER'S OFFICIAL CAR	29.75
03-07	3063580005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	304.43
03-08	3066610017	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	FRESNO, CALIFORNIA 00000	2,759.00
03-08	3066610018	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	MERCED, CALIFORNIA 00000	2,062.00
03-08	3066610019	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	MODESTO, CA	2,448.00
03-08	3066610031	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82	FRESNO, CALIFORNIA 00000	23.00
03-08	3066300009	DEMOCRATIC STUDY GROUP	01/01/83-03/31/83	LEGISLATIVE RESEARCH SERVICES	550.00
03-17	3074620035	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	3.00
03-30	3082540010	WILLIAM E BERGER	02/27/83-03/04/83	STAFF TRAVEL - DC/LOS ANGELES, FRESNO, SAN FRANCISCO/DC	343.00
03-30	3082540011	WILLIAM E BERGER	02/27/83-03/04/83	MEALS AND LODGING WHILE IN DISTRICT	104.66
03-31	3090900377	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,040.55
03-31	3091300010	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT	(32.20)
03-31	3091570016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		611.35
03-31	3090730005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	2,096.56
				TOTAL	**25,905.96**
ADJUSTMENTS/REFUNDS					
12-22	3040940023	HOUSE RECORDING STUDIO	11/01/82-11/30/82	REFUND DUE TO REIMBURSEMENT FOR THE USE OF THE HOUSE RECORDING STUDIO	(85.50)
				TOTAL	**(85.50)**
OFFICE OF THE HON. E THOMAS COLEMAN					
OFFICIAL EXPENSES					
01-12	3011400008	E THOMAS COLEMAN	11/10/82	OFFICIAL LUNCHEON W/CONSTITUENTS DISCUSSING OFFICIAL BUSINESS	21.35
01-12	3011400009	SOUTHWESTERN BELL	11/17/82-12/16/82	PHONE BILL FOR ST. JOSEPH OFFICE	97.38
01-12	3011400010	F. WILLIAM SCHAEFER	12/06/82	GAS FOR MOBILE OFFICE	21.00
01-17	3012500024	CONGRESSIONAL STEEL CAUCUS	01/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	200.00
01-19	3017620006	E THOMAS COLEMAN	12/22/82-01/01/83	2288 MILES AT .24/MI TO AND FROM THE DISTRICT DC-KANSAS CITY-DC	549.12
01-19	3017620007	E THOMAS COLEMAN	12/22/82	LODGING WHILE TRAVELING TO THE DISTRICT	30.71
01-19	3017620008	E THOMAS COLEMAN	01/01/83	LODGING WHILE TRAVELING FROM THE DISTRICT	40.52

01-19	3017820009	E THOMAS COLEMAN	01/01/83	MEALS WHILE ON OFFICIAL BUSINESS	83.25
01-19	3019600020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	14.00
01-29	3027700022	USA TODAY	02/01/83-01/31/84	NEWSPAPER SUBSCRIPTION ONE YEAR (12 MONTHS)	40.00
01-29	3027820003	THE SAVANNAH REPORTER	02/01/83-01/31/84	NEWSPAPER SUBSCRIPTION (ONE YEAR)	12.00
01-29	3027820004	DAILY NEWS-BULLETIN	02/01/83-01/31/84	NEWSPAPER SUBSCRIPTION (ONE YEAR)	12.50
01-29	3027820005	PRESS DISPATCH	02/01/83-01/31/84	NEWSPAPER SUBSCRIPTION (ONE YEAR)	37.00
01-29	3027820006	THE BETHANY REPUBLICAN CLIPPER	02/01/83-01/31/84	NEWSPAPER SUBSCRIPTION (ONE YEAR)	188.37
01-29	3027820007	THE CONSTITUTION-TRIBUNE	02/01/83-01/31/84	NEWSPAPER SUBSCRIPTION (ONE YEAR)	975.00
01-29	3027700023	SOUTHWESTERN BELL	12/05/82-01/04/83	TELEPHONE FOR NORTH KANSAS CITY OFFICE	172.00
01-29	3027700024	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES	54.00
01-29	3027700025	FRANK'S I-29 MOBIL	11/06/82-12/15/82	GASOLINE FOR MOBILE OFFICE	18.24
01-29	3027820001	CYNTHIA CHAMBERS	01/12/83-01/15/83	LODGING WHILE ON OFFICIAL BUSINESS	10.00
01-29	3027820002	CYNTHIA CHAMBERS	01/12/83-01/15/83	MEALS WHILE ON OFFICIAL BUSINESS	45.62
01-29	3027700026	F. WILLIAM SCHAEFER	01/05/83	GAS FOR MOBILE OFFICE	26.95
01-29	3027700027	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	97.23
01-29	3027700028	GSA, OAD, FINANCE DIVISION	12/22/82	PHONE BILL FOR ST. JOSEPH FTS LINE	572.92
01-29	3027700029	GSA, OAD, FINANCE DIVISION	12/22/82	PHONE BILL FOR NORTH KANSAS CITY FTS LINE	5.00
		(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83		527.00
01-31	3031900271	WILLIAM B. INGLEE	01/09/83	PLANTS FOR WASHINGTON OFFICE	560.00
01-31	3027530007	BILL STOFFLE FORD INC	01/01/83-01/30/83	MOBILE 00000	511.10
01-31	3030890060	NORTH KANSAS CITY DEVELOPMENT CO	01/01/83-01/30/83	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	6.00
01-31	3030890061	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		9.45
01-31	3032720016	RUTH COFFMAN	01/13/83	MEAL WHILE ON OFFICIAL BUSINESS - DISCUSSION W/CONSTITUENTS	29.00
01-31	3027530006	OAKTREE INN	01/05/83	MEAL WHILE ON OFFICIAL BUSINESS - F. WILLIAM & SCHAFER (STAFF)	1.20
01-31	3027530003	OAKTREE INN	01/05/83-01/06/83	LODGING WHILE ON OFFICIAL BUSINESS (STAFF - SCHAFER)	308.00
01-31	3027530004	RUTH COFFMAN	01/13/83	IN-DISTRICT TRAVEL - 5 MILES @ .24 PER MILE	10.00
01-31	3027530005	E THOMAS COLEMAN	01/26/83-01/28/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON & KANSAS CITY	147.15
02-06	3031450023	E THOMAS COLEMAN	01/26/83-01/28/83	MEALS WHILE IN THE DISTRICT	504.22
02-06	3031450024	CANTRELL/CUTTER PRINTING, INC	01/24/83	PRINTING NEWSLETTER	455.00
02-18	3047740001	THOMAS J LANKFORD	01/19/83	PRINT MEETING CARDS - 3 ORDERS - T/S	17.00
02-18	3048610002	NATIONAL JOURNAL	02/01/83-01/31/84	MAGAZINE SUBSCRIPTION	46.00
02-18	3047740002	FOREIGN POLICY	03/01/83-02/28/84	MAGAZINE SUBSCRIPTION	110.00
02-18	3047740003	DAILY FORUM	02/12/83-01/12/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE (ONE YEAR)	17.50
02-18	3047740004	ST. JOSEPH NEWS-PRESS	02/09/83-01/09/84	NEWSPAPER SUBSCRIPTION FOR WASHFINGTON OFFICE (ONE YEAR)	150.00
02-18	3047740005	MISSOURI TIMES	02/13/83-01/13/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE (ONE YEAR)	150.00
02-18	3047740006	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	BASIC MEMBERSHIP DUES FOR 1983	200.00
02-18	3047740007	REPUBLICAN STUDY COMMITTEE	01/01/83-12/31/84	ANNUAL DUES	86.11
02-18	3047740008	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/84	ANNUAL DUES	308.00
02-18	3047740009	SOUTHWESTERN BELL	12/17/82-01/16/83	PHONE BILL FOR ST. JOSEPH OFFICE	975.00
02-18	3047740010	ANDREW G DURANT	01/26/83-02/02/83	R/T AIRFARE FROM WASHINGTON, DC TO KANSAS CITY, MISSOURI	12.00
02-18	3047740015	DIALCOM, INCORPORATED	02/01/83	COMPUTER SERVICES	154.00
02-18	3047740011	ANDREW G DURANT	02/02/83	CAB FARE WHILE ON OFFICIAL BUSINESS	6.75
02-18	3047740013	ANDREW G DURANT	01/28/83-02/02/83	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.80
02-18	3047740016	ANDREW G DURANT	02/02/83	GAS FOR RENTAL CAR	31.28
02-18	3047740017	F. WILLIAM SCHAEFER	01/27/83-02/01/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	245.00
02-18	3047740012	ANDREW G DURANT	01/26/83-02/02/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.78
02-18	3047740014	ANDREW G DURANT	01/26/83-02/01/83	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	972.92
02-18	3047740018	ANDREW G DURANT	01/31/83	LONG DISTANCE PHONE CALL FOR OFFICIAL BUSINESS	527.00
02-18	3047740019	ANDREW G DURANT	02/01/83-02/28/83		560.00
		(EQUIPMENT ALLOWANCE CHARGED)	02/01/83	MOBILE 00000	221.70
02-28	3059900257	BILL STOFFLE FORD INC	02/01/83	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	29.25
02-28	3057890072	NORTH KANSAS CITY DEVELOPMENT CO	02/01/83-02/28/83		20.00
02-28	3057890073	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		20.00
02-28	3060850016	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/08/83	100 - 20¢ STAMPS	1,350.12
02-28	3060500013	POSTMASTER	02/27/83	100 - 20¢ STAMPS	
03-07	3063500029	POSTMASTER	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	
03-07	3063500030	CHESAPEAKE & POTOMAC TELEPHONE CO			
03-07	3063230021				

Date	Voucher No	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. E THOMAS COLEMAN—Continued					
03-08	3066300018	THOMAS J LANKFORD	02/10/83	PRINT FARM LETTER	78.50
03-08	3066300010	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR JAN 1983-DEC 1983	498.00
03-08	3066300012	THE KANSAS CITY STAR CO	03/01/83-02/28/84	NEWSPAPER SUBSCRIPTION (ONE YEAR), WASHINGTON OFFICE	119.25
03-08	3066300029	THE ATCHISON COUNTY MAIL	03/01/83-02/28/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE (ONE YEAR)	9.50
03-08	3066300030	TARKIO AVALANCHE	03/01/83-02/28/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE, 1 YEAR	12.00
03-08	3066300031	DAILY NEWS	03/01/83-02/28/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE, 1 YEAR	26.00
03-08	3066610020	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	ST. JOSEPH MO 00000	621.00
03-08	3066300011	CANTRELL/CUTTER PRINTING, INC	02/17/83	PRINTING ENVELOPES	132.02
03-08	3066300015	SOUTHWESTERN BELL	01/05/83-02/04/83	PHONE BILL FOR NORTH KANSAS CITY OFFICE	200.69
03-08	3066300016	E THOMAS COLEMAN	02/17/83-02/19/83	R/T AIRFARE BETWEEN WASHINGTON, DC AND KANSAS CITY, MO	488.00
03-08	3066300021	WILLIAM B. INGLEE	02/10/83	POSTAGE FOR OFFICIAL MAIL	5.93
03-08	3066300022	WILLIAM B. INGLEE	02/14/83	POSTAGE FOR OFFICIAL MAIL	3.52
03-08	3066300017	FRANK'S I-29 MOBIL	01/01/83-01/31/83	GASOLINE FOR THE MONTH OF JAN FOR THE MOBILE OFFICE	305.10
03-08	3066300019	F. WILLIAM SCHAEFER	01/23/83	GAS FOR MOBILE OFFICE	10.00
03-08	3066300023	DONA SUE COOL	01/22/83	28 MILES @ 24¢/MILE IN-DISTRICT	6.72
03-08	3066300024	DONA SUE COOL	01/28/83	34 MILES @ 24¢/MILE IN-DISTRICT	8.16
03-08	3066300025	OAKTREE INN	02/02/83-02/03/83	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS, FRED SCHAFER-STAFF	29.00
03-08	3066300026	OAKTREE INN	02/02/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS, FRED SCHAFER-STAFF	10.00
03-08	3066300020	C & P TELEPHONE	01/01/83-01/31/83	PHONE BILL FOR WASHINGTON OFFICE	48.00
03-08	3066300027	GSA, OAD, FINANCE DIVISION	01/22/83	FTS PHONE LINE FOR ST JOESPH OFFICE	26.95
03-08	3066300028	GSA, OAD, FINANCE DIVISION	01/22/83	FTS PHONE LINE FOR NORTH KANSAS CITY OFFICE	97.23
03-15	3074510015	THOMAS J LANKFORD	02/15/83-02/23/83	RE-ORDER LETTERS, LABELS #10 ENVELOPES AND PRINT RECORD	168.48
03-15	3074510018	MOUND CITY NEWS-INDEPENDENT	04/01/83-03/31/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE (ONE YEAR)	12.00
03-15	3074510016	SOUTHWESTERN BELL	01/17/83-02/16/83	PHONE BILL FOR ST JOSEPH OFFICE	85.38
03-15	3074510013	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICES	989.00
03-15	3074200022	WILLIAM B. INGLEE	03/03/83	POSTAGE FOR OFFICIAL MAIL	9.00
03-15	3074510014	FRANK'S I-29 MOBIL	02/01/83-02/28/83	GASOLINE FOR MONTH OF FEBRUARY FOR MOBILE OFFICE	310.10
03-15	3074200021	GSA, OAD, FINANCE DIVISION	02/01/83-02/28/83	FTS LINE FOR NORTH KANSAS CITY OFFICE	92.87
03-15	3074510017	GSA, OAD, FINANCE DIVISION	02/22/83	ST JOSEPH OFFICE FTS LINE	26.95
03-17	3075420022	DONA SUE COOL	02/14/83	PARKING FEE WHILE ON OFFICIAL BUSINESS	.75
03-17	3075420023	DONA SUE COOL	02/26/83	198 MILES @ .24 PER MILE	47.52
03-18	3077550019	CANTRELL/CUTTER PRINTING, INC	02/07/83	PRINTED MATTER	110.24
03-18	3077550020	MODERN BUSINESS SYSTEMS INC	02/14/83	COPIER SUPPLIES FOR NORTH KANSAS CITY OFFICE	40.30
03-18	3077550021	E THOMAS COLEMAN	02/25/83-02/27/83	R/T AIR FARE TO KANSAS CITY (DC/KANSAS CITY/ST LOUIS, MO/DC)	488.00
03-18	3077550022	WILLIAM B. INGLEE	02/02/83	POSTAGE FOR OFFICIAL MAIL	9.61
03-18	3077550024	OAKTREE INN	03/02/83	STAFF LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS (FRED SHAEFFER)	29.00
03-18	3077550025	OAKTREE INN	03/02/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.45
03-18	3077550023	C & P TELEPHONE	02/01/83-02/28/83	PHONE BILL FOR WASHINGTON, DC OFFICE	41.69
03-22	3077340003	PRESS DISPATCH	04/29/83-03/28/84	NEWSPAPER SUBSCRIPTION (1 YR) MAIL TO: HON E THOMAS COLEMAN 7508 TOLL COURT ALEXANDRIA, VA 22306	15.00
03-22	3077210001	TINA TUCKER	02/17/83	TAPE CASSETTES FOR AGRICULTURE HEARINGS IN DISTRICT	6.96
03-22	3077340004	WILLIAM B. INGLEE	03/15/83	POSTAGE FOR OFFICIAL MAIL	6.40
03-22	3077210002	TINA TUCKER	02/16/83	30.9 MI @ .24¢/MILE	7.42
03-22	3077210003	TINA TUCKER	02/17/83	185.8 MILES AT 24¢ PER MILE	44.59
03-22	3077210004	F. WILLIAM SCHAEFFER	02/25/83	116.5 AT 24¢ PER MILE	27.96

03-30	3085440024	CANTRELL/CUTTER PRINTING, INC	03/10/83	PRINTING QUESTIONNAIRE	5,231.25
03-30	3085440025	CANTRELL/CUTTER PRINTING, INC	03/17/83	PRINTING AGRICULTURE NEWSLETTER	212.55
03-30	3085440027	ADVOCATE HAMILTONIAN	04/01/83-03/31/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE (ONE YEAR)	14.00
03-30	3085440026	UNIVERSITY OF MO COLUMBIA	03/23/83	STATISTICAL PUBLICATION	15.00
03-30	3085440027	DISPATCH-TRIBUNE	04/29/83-04/30/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE (ONE YEAR)	527.00
03-30	3088890079	BILL STOFFLE FORD INC	03/01/83-03/30/83	MOBILE 00000	560.00
03-30	3088890080	NORTH KANSAS CITY DEVELOPMENT CO	03/01/83-03/30/83	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	193.58
03-30	3085440023	SOUTHWESTERN BELL	02/05/83-03/04/83	PHONE BILL FOR NORTH KANSAS CITY OFFICE	398.00
03-30	3085440028	E THOMAS COLEMAN	03/18/83-03/19/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON & KANSAS CITY	972.31
03-31	3090900251	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		45.18
03-31	3091300028	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	EXPENDITURE	1,432.95
03-31	3091570033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		301.20
03-31	3090530018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	**28,534.17**

OFFICE OF THE HON. RONALD D COLEMAN

OFFICIAL EXPENSES

01-24	3018660014	POSTMASTER	01/12/83	POSTAGE FOR EXPRESS MAIL SERVICE TO DISTRICT FOR OFFICIAL BUSINESS	9.35
01-24	3018660015	POSTMASTER	01/13/83	POSTAGE FOR DISTRICT OFFICE AND WASHINGTON OFFICE FOR OFFICIAL BUSINESS (STAMPS)	100.00
01-31	3031900526	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		740.07
01-31	3032720033	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		2,337.72
01-31	3032530009	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		32.50
02-17	3041320023	PAUL F ROGERS	01/21/83	PURCHASE OF PICTURES FOR IMPROVEMENT OF HABITATION OF MEMBER'S OFFICE	26.00
02-17	3041320018	DAVID R RAMAGE	01/24/83	PRINTING OF CALENDAR LABELS	92.50
02-17	3041320016	DEMOCRATIC STUDY GROUP	01/03/83-01/03/84	SUBSCRIPTION FOR DEMOCRATIC STUDY GROUP LEGISLATIVE RESEARCH SERVICES	2,200.00
02-17	3041320017	DAVID R RAMAGE	01/07/83	PRINTING OF CALENDAR ENCLOSURES AND SCHEDULE CARDS FOR OFFICIAL BUSINESS	184.00
02-17	3041320019	G. P. BIEL	01/05/83	PARCEL SHIPPING COST FOR PRIORITY MAILING SERVICE FOR OFFICIAL MATERIALS	46.20
02-17	3041320025	LINDA MARLENE MCFARLANE	01/22/83	REIMB FOR MEMBER'S APPOINTMENT BOOK FOR SCHEDULING OFFICIAL BUSINESS	15.69
02-17	3041320026	LINDA MARLENE MCFARLANE	01/31/83	REIMB FOR SUPPLIES FOR MEMBERS DESK	140.45
02-17	3041320024	PAUL F ROGERS	01/12/83	REIMB FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	9.35
02-17	3041320020	DINER'S CLUB/CARTE BLANCH	01/24/83	REIMB FOR DINNER WITH VISTING CONSTITUENTS T DISCUSS BUSINESS RELATING TO THE DISTRICT	91.71
02-17	3041320022	PAUL F ROGERS	01/20/83	REIMB FOR MEAL FOR STAFFER WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.50
02-18	3047330007	CONGRESSIONAL QUARTERLY INC	01/21/83-12/13/83	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR	498.00
02-18	3047330008	THE WALL STREET JOURNAL	01/18/83-01/18/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	94.00
02-18	3047330006	PAUL F ROGERS	01/20/83	PAYMENT FOR OFFICE ENVELOPES FOR OFFICE	44.00
02-18	3047810018	G. P. BIEL	01/31/83	REIMB FOR GOVERNMENT PRINTING OFFICE ENVELOPES FOR MEMBER	64.40
02-18	3047810019	SCRIPT MASTER	01/24/83	REIMBURSEMENT FOR MAIL SERVICE FOR OFFICIAL FRAMED CERTIFICATES FOR MEMBER	46.00
02-18	3047810020	LINDA MARLENE MCFARLANE	02/01/83	REIMBURSEMENT FOR OFFICIAL BUSINESS	84.00
02-18	3047330009	CAPITOL HILL ASSOCIATES TRAVEL	02/08/83-02/14/83	PAYMENT FOR TWO SPEECH PORTFOLIOS FOR OFFICIAL BUSINESS	371.00
02-18	3047330011	VISA	02/14/83	REIMBURSEMENT FOR OFFICE SUPPLIES FOR MEMBERS OFFICE	200.00
02-18	3047810017	DINER'S CLUB/CARTE BLANCH	01/11/83-01/24/83	R/T AIRFARE FOR MEMBER TO DISTRICT, EL PASO, TX-DC-R/T	444.00
				BALANCE OF AIRFARE FOR MEMBERS RETURN TO DC FROM DISTRICT	
02-18	3047330012	VISA	02/14/83	DC-DALLAS/FT WORTH, TX-DC REIMBURSEMENT FOR MEMBVER'S TRAVEL TO DISTRICT, ROUND TRIP, OFFICIAL BUSINESS	373.00
02-18	3047330026	CAPITOL HILL ASSOCIATES TRAVEL	02/10/83-02/14/83	BALANCE OF AIRFARE FOR STAFF MEMBER TO RETURN TO DC FROM DISTRICT WHILE ON OFFICIAL BUSINESS	396.00
02-18	3047810016	RICHARD M ESTRADA	01/21/83	R/T AIRFARE FOR STAFF MEMBER TO DISTRICT ON OFFICIAL BUSINESS, DC-EL PASO, TX-R/T	7.34
02-28	3059900400	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83	REIMBURSEMENT OF TRAVEL FOR STAFFER IN DISTRICT WHILE ON OFFICIAL BUSINESS	1,042.21
02-28	3060850033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,187.63
03-07	3063400035	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83		1,669.59
03-30	3084820005	PAUL F ROGERS	02/15/83		5.00
03-31	3090900393	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83	LOCAL TELEPHONE SERVICE	1,143.75
03-31	3091570017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83	REIMBURSEMENT FOR DANISH FOR MEETING WHILE DISCUSSING BUSINESS OF OFFICIAL NATURE	1,799.35

Date	Voucher No	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. RONALD D COLEMAN—Continued					
03-31	3090740025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	339.63
03-31	3091420011	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		32.50
				TOTAL	**15,873.44**
OFFICE OF THE HON. CARDISS COLLINS					
OFFICIAL EXPENSES					
01-02	3032200020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		2,073.30
01-19	3019600021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	324.59
01-25	3024430001	CARDISS COLLINS	01/08/83-01/18/83	R/T FROM SEVENTH DISTRICT	554.00
01-25	3024430002	CARDISS COLLINS	01/08/83-01/18/83	R/T CARFARE TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH MENTIONED TRIP	20.00
01-25	3024430003	AMOCO OIL CO	10/09/82-10/27/82	PURCHASES FOR THE MONTH OF OCT. 1982	213.68
01-25	3024430004	AMOCO OIL CO	10/09/82-10/27/82	FINANCE CHARGE	7.68
01-31	3031900288	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,064.27
01-31	3032720017	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		331.73
02-17	3046220015	SANDRA BYRD	01/23/83-01/29/83	HOTEL BILL IN CONNECTION WITH THE ABOVE TRIP	258.48
02-17	3046220016	SANDRA BYRD	01/23/83-01/30/83	MEALS WHILE IN WASHINGTON FOR THE WEEK ON OFFICIAL BUSINESS	74.69
02-17	3046220017	SANDRA BYRD	01/29/83	TAXI (TRANSPORTATION FROM HOTEL) TO OFFICE	3.00
02-17	3046220014	SANDRA BYRD	01/23/83-01/30/83	R/T AIRFARE FROM 7TH CD IN CHICAGO TO WASHINGTON ON OFFICIAL BUSINESS	182.00
02-18	3047810022	BENNY M MONTGOMERY	01/30/83-02/05/83	HOTEL IN CONNECTION WITH TRIP	291.66
02-18	3047810023	BENNY M MONTGOMERY	01/30/83-02/04/83	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS FOR THE WEEK	51.59
02-18	3047810025	BENNY M MONTGOMERY	01/30/83-02/05/83	FOR ROUND TRIP AIRFARE FROM 7TH CD TO WASHINGTON ON OFFICIAL BUSINESS CHICAGO O'HARE-DC/RT	182.00
02-18	3047600028	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	40.50
02-24	3049710005	CHICAGO DAILY DEFENDER	12/31/82-12/31/83	SUBSCRIPTION RENEWAL FOR CHICAGO OFFICE	51.75
02-24	3049710017	CRAIN'S CHICAGO BUSINESS	12/31/82-12/31/83	ONE YEAR RENEWAL SUBSCRIPTION	32.00
02-24	3049710007	RUFUS (BUD) MYERS	11/01/82-12/31/82	REIMBURSEMENTS FOR OFFICE SUPPLIES PURCHASED	72.09
02-24	3049710010	NEWSCLIP	12/01/82-12/31/82	SERVICE RENDERED MONTH DECEMBER 1982	111.00
02-24	3049710011	DAVID R RAMAGE	09/09/82-09/16/82	PRINTING SERVICES	103.00
02-24	3049710012	NEWSCLIP	11/01/82-11/30/82	SERVICE RENDERED MONTH OF NOVEMBER, 1982	116.00
02-24	3049710015	CONGRESSIONAL ARTS CAUCUS	12/31/82-12/31/83	FOR ADDITIONAL DUES	700.00
02-24	3049710008	DIALCOM, INCORPORATED	12/01/82-12/31/82	DUAL ACCESS CHARGE FOR MONTH OF DECEMBER	12.02
02-24	3049710009	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER SERVICES FOR MONTH OF DECEMBER	1,108.93
02-24	3049710013	AMOCO OIL CO	12/04/82	GAS CHARGES	23.75
02-24	3049710014	AMOCO OIL CO	11/01/82-11/20/82	GAS CHARGES	99.40
02-24	3049710006	C & P TELEPHONE	12/01/82-12/31/52	TELEPHONE CHARGES FOR THE MONTH OF DECEMBER/WASHINGTON OFFICE	262.99
02-24	3049710016	WESTERN UNION TELEGRAPH COMPANY	12/20/82	FOR TELEGRAM SERVICES	24.11
02-24	3049710004	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE CHARGES FOR CHICAGO OFFICE LOCATED 230 S. DEARBORN	266.05
02-28	3059900274	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,072.90
02-28	3060850017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		372.73
03-07	3063230022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,921.67
03-08	3066610021	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	CHICAGO IL 00000	246.00
03-08	3066610022	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	CHICAGO IL 00000	3,654.00
03-10	3066550001	CARDISS COLLINS	02/10/83-02/23/83	FOR R/T AIR FARE TO 7TH DISTRICT IN CHICAGO (DC/CHICAGO O'HARE/DC)	668.00
03-10	3066550027	CARDISS COLLINS	02/10/83-02/23/83	FOR R/T CAB FARE TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRIP TO DISTRICT	20.00

03-15	3074200008	DAVID R RAMAGE	02/04/83	PRINTING OF SENIOR NEWSLETTER	15.50
03-15	3074200009	DAVID R RAMAGE	02/28/83	PRINTING OF LETTERHEAD/COMMUNICATION BRAINTRUST MATERIAL	165.00
03-15	3074510021	DAVID R RAMAGE	02/03/83	PRINTING OF COMMUNICATION BRAINTRUST MATERIAL	
03-15	3074510022	DAVID R RAMAGE	02/22/83	SERVICES RENDERED/CHESHIRE LABELS	12.54
03-15	3074510023	DAVID R RAMAGE	01/28/83-01/31/83	PRINTING SERVICES	35.00
03-15	3074510029	DAVID R RAMAGE	01/10/83-02/10/83	FINANCE CHARGE ON ABOVE BILL	35.00
03-15	3074200002	AMOCO OIL COMPANY	02/14/83	SERVICES RENDERED	35.00
03-15	3074200003	FEDERAL EXPRESS CORP	02/15/83	SERVICES RENDERED	123.50
03-15	3074200004	FEDERAL EXPRESS CORP	02/16/83	SERVICES RENDERED	11.00
03-15	3074200005	FEDERAL EXPRESS CORP	01/01/83-01/31/83	SERVICE RENDERED FOR MONTH OF JANUARY	22.00
03-15	3074510020	NEWSCLIP	01/27/83	SERVICES RENDERED	74.01
03-15	3074510024	FEDERAL EXPRESS CORP	02/01/83	SERVICES RENDERED	89.00
03-15	3074510025	FEDERAL EXPRESS CORP	01/01/83-01/31/83	FOR TELEPHONE SERVICES TO MY DISTRICT OFFICE LOCATED, 3851 WEST ROOSEVELT ROAD, CHICAGO, IL	10.00
03-15	3074200006	ILLINOIS BELL TELEPHONE COMPANY	03/04/83	ONE WAY AIR FARE TO CHICAGO'S SEVENTH CONGRESSIONAL DISTRICT - DC/CHICAGO, O'HARE	215.00
03-15	3070520010	CARDISS COLLINS	03/04/83	ONE WAY TAXI FARE TO AIRPORT IN CONNECTION WITH ABOVE TRIP	94.00
03-15	3070520011	CARDISS COLLINS	03/01/83-03/31/83	RENTAL OF TERMINAL EQUIPMENT USED IN MY WASHINGTON OFFICE	215.00
03-15	3074510019	CARTERFONE	02/01/83-02/28/83	RENTAL OF COMPUTER TERMINAL FOR MONTH OF FEBRUARY - EQUIPMENT LOCATED IN CHICAGO OFFICE	94.00
03-15	3074510026	CARTERFONE	02/01/83-02/28/83	RENTAL OF COMPUTER TERMINAL LOCATED IN MY WASHINGTON OFFICE	975.00
03-15	3074510027	CARTERFONE	03/01/83-03/31/83	RENTAL OF COMPUTER TERMINAL LOCATED IN MY CHICAGO OFFICE	105.71
03-15	3074510028	CARTERFONE	02/01/83-02/28/83	RENTAL OF COMPUTER TERMINAL SERVICES FOR THE MONTH OF FEBRUARY	115.95
03-15	3074510030	DIALCOM, INCORPORATED	01/08/83-01/13/83	TIME SHARING TERMINAL SERVICES IN 7TH CONG DIST ON OFCL BUSS	12.36
03-15	3074200001	AMOCO OIL COMPANY	01/01/83-01/31/83	GASOLINE FOR TRANSPORTATION WHILE IN 7TH CONG DIST ON OFCL BUSS	423.00
03-15	3074200007	C & P TELEPHONE	01/01/83-01/31/83	FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE	20.00
03-15	3074510031	WESTERN UNION TELEGRAPH COMPANY	03/08/83-03/08/83	TELEGRAM SERVICES FOR JANUARY	1.50
03-17	3075420024	CARDISS COLLINS	03/08/83-03/08/83	ROUND TRIP AIRFARE TO SEVENTH CONGRESSIONAL DISTRICT IN CHICAGO	35.00
03-17	3075420025	CARDISS COLLINS	02/01/83-02/28/83	ROUND TRIP TAXI FARE TO & FROM AIRPORT IN CONNECTION WITH TRIP TO CHICAGO	22.00
03-17	3074820036	HOUSE RECORDING STUDIO	02/17/83	OFFICIAL RECORDING SERVICES	22.00
03-21	3075450001	FEDERAL EXPRESS CORP	02/17/83	SHIPPING SERVICES RENDERED	20.00
03-21	3075450002	FEDERAL EXPRESS CORP	02/18/83	SHIPPING SERVICES RENDERED	
03-21	3075450003	FEDERAL EXPRESS CORP	03/11/83	SHIPPING SERVICES RENDERED	
03-22	3075350016	CARDISS COLLINS	03/11/83-03/14/83	REIMB FOR AMOUNT PAID TO PUBLIC PRINTER-GPO FOR INSCRIPTION ON ENVELOPES ORDERED FOR OFCL BUSINESS	668.00
03-22	3075350017	CARDISS COLLINS	03/11/83-03/14/83	R/T AIRFARE TO 7TH DISTRICT CHICAGO, DC-CHICAGO O'HARE-DC	20.00
03-22	3075350018	CARDISS COLLINS	03/18/83-03/19/83	R/T TAXI FARE IN CONNECTION WITH ABOVE TRIP TO 7TH CD	178.00
03-30	3085440029	CARDISS COLLINS	03/18/83-03/19/83	ROUND TRIP AIRFARE TO DISTRICT - DC-CHICAGO-DC	20.00
03-30	3085440030	CARDISS COLLINS	03/14/83	ROUND TRIP TAXI FARE IN CONNECTION WITH TRIP DC-CHICAGO-DC	100.00
03-30	3085600020	POSTMASTER	03/01/83-03/31/83	$100 IN 20 CENT STAMPS	1,110.64
03-31	3090900268	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		365.81
03-31	3091570034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	551.59
03-31	3090530019	CHESAPEAKE & POTOMAC TELEPHONE CO		**TOTAL**	**23,374.92**

OFFICE OF THE HON. JAMES M COLLINS

OFFICIAL EXPENSES

01-02	3033420021	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		43.20
01-02	3032200004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(3,605.50)
01-06	3003240003	CHRISTINE L GRUBERT	12/17/82	COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT, DALLAS, TX (STAFF MEMBER)	112.50
01-06	3003240022	JOSEPH J REINA	12/21/82	COMMERCIAL AIR TRAVEL FROM WASH, DC TO DISTRICT (DALLAS, TX) (STAFF MEMBER)	112.50
01-06	3003500001	DIALCOM, INCORPORATED	12/01/82	COMPUTER SERVICES	10.97
01-06	3003500002	CONTINENTAL RESOURCES INC	12/01/82-01/01/83	EQUIPMENT RENTAL	10.00
01-06	3003500003	CONTINENTAL RESOURCES INC	12/01/82-01/01/83	EQUIPMENT RENTAL	72.00
01-12	3010550003	OFFICE OF RECORDS AND REGISTRATION	12/06/82-12/22/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	384.00
01-17	3012500025	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER SERVICES	27.42
01-19	3019600022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	237.62

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES M COLLINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	3024400003	THOMAS J LANKFORD	12/28/82	XEROX STATEMENTS-SETS-THEIR STOCK-3-HOLE PUNCH 3 SETS	814.00
01-25	3024400004	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT PHONE SERVICE	346.80
01-31	3028610002	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES WASHINGTON PHONE BANK	14.14
02-06	3034550011	THOMAS J LANKFORD	12/17/82	58,380 LABELS ON #10 ENVELOPES	301.90
02-06	3034550012	THOMAS J LANKFORD	12/17/82	1,800 XEROX RECORD, 8 1/2 X 14	35.79
02-06	3034550014	THOMAS J LANKFORD	12/22/82	375,000 PRINT NEWSLETTER, 11 X 17, T/S	5,389.70
02-06	3034550010	THOMAS J LANKFORD	12/17/82	10" IMPRINT HISTORICAL CALENDARS, SMALL	137.50
02-06	3034550013	THOMAS J LANKFORD	12/21/82	2 PRINT RECORD, 8 1/2 X 11 PARCHMENT	20.00
				TOTAL	**4,464.54**

OFFICE OF THE HON. BARBER B CONABLE JR

OFFICIAL EXPENSES

01-02	3031900588	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/83		13.33
01-02	3032200021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		111.69
01-12	3011800008	THOMAS J LANKFORD	12/01/82-12/31/82	PRINTING AND PREPARATION OF CONSTIUENT NEWSLETTER	687.30
01-12	3011800013	NIAGARA MOHAWK POWER CORP.	10/27/82-11/29/82	POWER-BATAVIA OFFICE	21.05
01-12	3011800014	NEW YORK TELEPHONE	11/08/82-12/07/82	TELEPHONE SERVICE-BATAVIA OFFICE	119.28
01-12	3011800004	AM LEASING	05/01/82-05/31/82	COMPUTER EQUIPMENT LEASE	276.90
01-12	3011800005	AM LEASING	06/01/82-06/30/82	COMPUTER EQUIPMENT LEASE	276.90
01-12	3011800006	AM LEASING	07/01/82-07/31/82	COMPUTER EQUIPMENT LEASE	276.90
01-12	3011800007	AM LEASING	08/01/82-08/31/82	COMPUTER EQUIPMENT LEASE	276.90
01-12	3011800009	EXECUTIVE SYSTEMS INC	11/01/82-11/30/82	COMPUTER SERVICES-CONSTITUENT NEWSLETTER	227.09
01-12	3011800010	AM LEASING	02/01/82-02/28/82	COMPUTER EQUIPMENT LEASE	257.12
01-12	3011800011	AM LEASING	03/01/82-03/31/82	COMPUTER EQUIPMENT LEASE	276.90
01-12	3011800012	AM LEASING	04/01/82-04/30/82	COMPUTER EQUIPMENT LEASE	276.90
01-12	3010610028	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	38.00
01-12	3011800015	C & P TELEPHONE	10/01/82-10/31/82	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	631.85
01-12	3011800016	WESTERN UNION TELEGRAPH COMPANY	11/01/82	TELEGRAMS	57.79
01-12	3011800017	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY TIAS CHARGES	144.44
01-17	3012610007	SANDERS PUBLICATIONS	01/03/83-12/31/83	SUBSCRIPTION-LEROY GAZETTE NEWS	19.50
01-17	3012610008	SANDERS PUBLICATIONS	01/03/83-12/31/83	SUBSCRIPTION LIVINGSTON COUNTY LEADER/LIVINGSTON REPUBLICAN	21.50
01-17	3012610009	WOLFE PUBLICATIONS, INC.	01/15/83-01/14/84	SUBSCRIPTION-HENRIETTA POST	14.50
01-17	3012610010	OFFICIAL AIRLINE GUIDES, INC.	02/01/83-01/31/84	SUBSCRIPTION	107.80
01-19	3019600023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	259.92
01-24	3019220003	NATIONAL NEWS AGENCY	01/01/83-12/31/83	SUBSCRIPTION TO THE NY TIMES	180.00
01-24	3019220002	NIAGARA MOHAWK POWER CORP.	11/29/82-12/28/82	POWER-BATAVIA OFFICE	55.41
01-24	3019220005	BARBER B CONABLE, JR	11/09/82	PARKING CHARGE FOR SPEAKING ENGAGEMENT IN WASHINGTON	3.25
01-24	3019220004	BARBER B CONABLE, JR	12/12/82-12/12/82	OFFICIAL TRAVEL WASHINGTON, DC/BOSTON/WASHINGTON, DC FOR NEW MEMBER SEMIAR	104.00
01-24	3019220001	EXECUTIVE SYSTEMS INC	12/01/82-12/31/82	COMPUTER SERVICES FOR NEWSLETTER MAILING LIST	150.00
01-31	3031900486	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,075.80
01-31	3030990063	STEPHEN B. HUGHES, ESQ.	01/01/83-01/30/83	10 ELLIOTT ST. BATAVIA NY 14020	300.00
01-31	303x720034	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,521.01
01-31	3027400002	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE SERVICE	365.53

01-31	3027400003	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	388.80
02-09	3038410023	THOMAS J LANKFORD	01/21/83	PREPARATION OF ENVELOPES FOR CONSTITUENT NEWSLETTER	164.14
02-09	3038410016	TAX NOTES	02/23/83-02/22/84	SUBSCRIPTION	375.00
02-09	3038410022	EVANS NOVAK POLITICAL REPORT	01/10/83-01/09/84	NEWS SUBSCRIPTION	90.00
02-09	3038410031	GERMOND WITCOVER POLITICAL REPORT	04/01/83-03/31/84	NEWS SUBSCRIPTION	150.00
02-09	3038410021	NEW YORK TELEPHONE	12/08/82-01/07/83	TELEPHONE SERVICE - BATAVIA OFFICE	101.40
02-09	3038410025	BARBER B. CONABLE, JR.	01/10/83-01/12/83	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY & RETURN	230.00
02-09	3038410026	BARBER B. CONABLE, JR.	01/13/83-01/14/83	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY & RETURN	230.00
02-09	3038410017	HARRY K NICHOLAS	01/10/83-01/11/83	DC-ROCHESTER, NY-DC; STAFF TRAVEL EXPENSES TO 30TH DISTRICT, INCLUDING AIR & TAXI	238.00
02-09	3038410020	TELEMAX NETWORK, INC.	01/07/83	COMPUTER SERVICES - INITIAL SETUP	1,585.00
02-09	3038410027	BARBER B. CONABLE, JR.	01/19/83	BUDGET RENT-A-CAR, CAR RENTAL IN 30TH DISTRICT (1/10-12)	66.17
02-09	3038410028	BARBER B. CONABLE, JR.	01/11/83	NEW YORK THRUWAY TOLL	.95
02-09	3038410029	BARBER B. CONABLE, JR.	01/21/83	BUDGE RENT-A-CAR, CAR RENTAL IN 30TH DISTRICT (1/13-14)	33.00
02-09	3038410030	BARBER B. CONABLE, JR.	01/19/83	PARKING CHARGES FOR MEETING IN WASHINGTON	4.50
02-09	3038410018	HARRY K NICHOLAS	01/10/83-01/11/83	HOTEL WHILE IN DISTRICT	50.72
02-09	3038410024	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY TIAS CHARGES - ROCHESTER OFFICE	126.62
02-17	3046460006	NIAGARA MOHAWK POWER CORP.	12/28/82-01/27/83	POWER BILL - BATAVIA OFFICE	92.51
02-17	3046460007	EXECUTIVE SYSTEMS INC.	01/07/83	COMPUTER SERVICES - CONSTITUENT NEWSLETTER	215.70
02-18	3047600029	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	29.00
02-28	3059900462	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,065.78
02-28	3057890074	STEPHEN B. HUGHES, ESQ.	02/01/83	10 ELLIOTT ST. BATAVIA NY 14020	300.00
02-28	3060620020	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	123.70
02-28	3060850034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		293.82
03-07	3063230024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	259.15
03-08	3066610023	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	ROCHESTER NY 00000	2,961.00
03-17	3074620037	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	33.00
03-22	3075350022	THOMAS J LANKFORD	02/04/83	PRINTING OF CONSTITUENT NEWSLETTERS	497.25
03-22	3075350023	THOMAS J LANKFORD	02/23/83	PRINTING OF POSTAL PATRON QUESTIONNAIRES	3,192.50
03-22	3075350019	BUFFALO EVENING NEWS	03/03/83-03/02/84	SUBSCRIPTION-WASHINGTON OFFICE	132.00
03-22	3075350027	GANNETT ROCHESTER NEWSPAPER	03/12/83-03/10/84	SUBSCRIPTION-DEMOCRAT & CHRONICLE WASHINGTON OFFICE	18.00
03-22	3075350028	GANNETT ROCHESTER NEWSPAPER	03/10/83-03/08/84	SUBSCRIPTION UNION WASHINGTON OFFICE	91.00
03-22	3075350024	NIAGARA MOHAWK POWER CORP.	01/27/83-02/25/83	POWER BILL-BATAVIA OFFICE	74.02
03-22	3075350026	NEW YORK TELEPHONE	01/07/83-02/06/83	LOCAL TELEPHONE SERVICE-BATAVIA OFFICE	114.06
03-22	3075350021	TELEMAX NETWORK, INC.	01/03/83-01/31/83	COMPUTER SERVICES	1,210.00
03-22	3075350020	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES, TIAS ROCHESTER OFFICE	123.59
03-22	3075350025	GSA, OAD, FINANCE DIVISION	03/15/83	FTS INTERCITY SERVICE-BATAVIA OFFICE	33.00
03-30	3088890081	STEPHEN B. HUGHES, ESQ.	03/01/83-03/30/83	10 ELLIOTT ST. BATAVIA NY 14020	427.42
03-31	3090900455	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,046.89
03-31	3091300011	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT	(1,063.12)
03-31	3091560001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		563.11
03-31	3090530021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	258.64
03-31	3091420012	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		25.35
				TOTAL	**24,078.23**

OFFICE OF THE HON. SILVIO O CONTE

OFFICIAL EXPENSES

01-06	3003410015	THE TRANSCRIPT (NORTH ADAMS)	01/28/83-01/28/84	ONE YEAR SUBSCRIPTION	83.00
01-06	3003410007	NEW ENGLAND TELEPHONE	11/16/82-12/16/82	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	25.50
01-06	3003410006	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	96.50
01-12	3011400011	SILVIO O CONTE	12/21/82-12/30/82	OFFICIAL TRAVEL DC TO FIRST DISTRICT (PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORTS 255 MILES @ .24	323.20
01-12	3011400012	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE - HOLYOKE DISTRICT OFFICE	96.50
01-17	3012610011	SILVIO O CONTE	01/05/83-01/05/83	OFFICIAL TRAVEL TO FIRST DISTRICT (PITTSFIELD, MA) AND MILEAGE TO AND FROM AIRPORTS 255 MI @ .24¢	336.80
01-17	3012610012	DIALCOM, INCORPORATED	01/01/83-01/31/83	TIMESHARING/COMPUTER	975.00

OFFICE OF THE HON. SILVIO O CONTE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3017620012	THE SPRINGFIELD NEWSPAPERS	02/02/83-02/02/84	ONE YEAR SUBSCRIPTION	84.00
01-19	3017620013	DAILY HAMPSHIRE GAZETTE	01/22/83-01/22/84	ONE YEAR SUBSCRIPTION	78.00
01-19	3018600007	CARPET CARE	01/07/83	CLEAN CARPET - HOLYOKE DISTRICT OFFICE	85.00
01-19	3017620010	NEW ENGLAND TELEPHONE	11/29/82-12/28/82	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	81.05
01-19	3017620011	NEW ENGLAND TELEPHONE	11/28/82-12/28/82	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	50.98
01-19	3019600024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	263.85
01-25	3024400005	DATA TERMINALS & COMMUNICATIONS	02/01/83-02/28/83	COMPUTER TERMINAL RENTAL	236.00
01-25	3024400006	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE-WASHINGTON, DC OFFICE	33.02
01-27	3026400005	THOMAS J LANKFORD	12/14/82	XEROX 'DEAR COLLEAGUE'	10.10
01-29	3027820013	NEW ENGLAND TELEPHONE	12/08/82-01/07/83	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	18.55
01-29	3027820014	NEW ENGLAND TELEPHONE	12/08/82-01/07/83	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	78.21
01-31	3031900070	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,380.26
01-31	3030890064	PONT , INC	01/01/83-01/30/83	NO. 198 210 HIGH STREET HOLYOKE MA 01040	375.00
01-31	3032710001	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		917.91
02-09	3038410032	DIALCOM, INCORPORATED	02/01/83-03/01/83	TIMESHARING/COMPUTER	975.00
02-17	3041320027	NEW ENGLAND TELEPHONE	12/17/82-01/16/83	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE (413)443-5968	35.22
02-17	3041320028	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	96.50
02-17	3041320029	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE-HOLYOKE DISTRICT OFFICE	96.50
02-18	3048610003	NEW ENGLAND TELEPHONE	12/29/82-01/28/83	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	38.82
02-18	3047600030	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	90.00
02-18	3048610004	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE SERVICE-WASHINGTON OFFICE	47.51
02-24	3049710020	TOLL CALL	01/01/83-01/31/83	ONE YEAR SUBSCRIPTION	25.00
02-24	3049710018	NEW ENGLAND TELEPHONE	12/29/82-01/28/83	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE (413) 442-0946	74.21
02-24	3049710021	MAPCO AUTO SERVICE	01/03/83-01/12/83	MEMBER - GASOLINE FOR OFFICIAL TRAVEL	29.05
02-24	3049710019	THOMAS R BARKER	02/08/83	OFFICIAL MILEAGE PITTSFIELD, MA TO HOLYOKE, PA & RTN 106 MILES AT 24¢	25.44
02-28	3059900057	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,380.26
02-28	3057890075	PONT , INC	02/01/83	NO. 198 210 HIGH STREET HOLYOKE MA 01040	375.00
02-28	3060620038	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(58.02)
02-28	3060860001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,330.63
03-03	3059830008	GREENFIELD RECORDER	03/17/83-03/17/84	ONE YEAR SUBSCRIPTION	79.04
03-03	3059830009	WORCESTER TELEGRAM & GAZETTE, INC	03/03/83-03/03/84	ONE YEAR SUBSCRIPTION	102.60
03-03	3059830006	THOMAS J LANKFORD	02/01/83-02/09/83	PRINT RECORD-PARCHMENT XEROX 2 'DEAR COLLEAGUE' LETTERS	57.38
03-03	3059830010	NEW ENGLAND TELEPHONE	01/02/83-02/02/83	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE 413-532-3623	16.33
03-03	3059830011	NEW ENGLAND TELEPHONE	01/02/83-02/02/83	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE (413)532-7010	55.73
03-03	3059830007	DATA TERMINALS & COMMUNICATIONS	03/01/83-03/31/83	TERMINAL LEASE/COMPUTER	236.00
03-07	3061450011	NEW ENGLAND TELEPHONE	01/11/83-02/11/83	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	21.25
03-07	3063230025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	263.08
03-07	3061450012	GSA, OAD, FINANCE DIVISION	01/22/83-02/22/83	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	96.50
03-08	3066610024	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	PITTSFIELD MA 00000	2,436.00
03-10	3066550002	MICHELLE TESSIER	02/28/83	REIMBURSE FOR PURCHASE OF POSTER BOARD FOR CHARTS USED IN OFFICIAL WORK	13.09
03-14	3068350017	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE-HOLYOKE DISTRICT OFFICE	96.50
03-15	3070520012	MILLER SUPPLY CO, INC	02/18/83-02/19/83	SUPPLIES FOR CHARTS FOR OFFICIAL USE	53.12
03-15	3070520014	NEW ENGLAND TELEPHONE	01/29/83-02/20/83	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	55.62
03-15	3070520015	NEW ENGLAND TELEPHONE	01/29/83-02/20/83	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	36.04
03-15	3070520013	DIALCOM, INCORPORATED	03/01/83-03/31/83	TIMESHARING/COMPUTER	975.00

03-17	3074620038	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	41.00
03-24	3081710017	C & P TELEPHONE	01/28/83-02/28/83	TELEPHONE SERVICE - WASHINGTON OFFICE	26.72
03-30	3087620004	THE TRANSCRIPT TELEGRAM COMPANY	03/07/83-03/07/84	ONE YEAR SUBSCRIPTION	78.00
03-30	3087620005	ATHOL DAILY NEWS	03/22/83-03/22/84	ONE YEAR SUBSCRIPTION	73.00
03-30	3088890082	PONT , INC	03/01/83-03/30/83	NO. 198 210 HIGH STREET HOLYOKE MA 01040	375.00
03-30	3087620001	NEW ENGLAND TELEPHONE	02/02/83-03/02/83	TELEPHONE SERVICE HOLYOKE DISTRICT OFFICE	19.88
03-30	3087620002	NEW ENGLAND TELEPHONE	02/02/83-03/02/83	TELEPHONE SERVICE HOLYOKE DISTRICT OFFICE	61.89
03-30	3087620003	DATA TERMINALS & COMMUNICATIONS	04/01/83-04/30/83	COMPUTER TERMINAL RENTAL	236.00
03-31	3090900055	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,444.10
03-31	3091560018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		836.46
03-31	3090530022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	262.57
				TOTAL	**18,237.45**

OFFICE OF THE HON. JOHN CONYERS JR

OFFICIAL EXPENSES

01-02	3032200005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		63.36
01-06	3003500004	DAVID R RAMAGE	12/05/82	IMPRINTING CALENDAR ENVELOPES #503	175.00
01-06	3003500005	DAVID R RAMAGE	11/22/82	IMPRINTING HISTORICAL CALENDARS #2184	399.00
01-06	3003500009	ATLAS PHOTO COMPANY	11/22/82	OFFICIAL PHOTOS FOR USE IN RESPONDING TO PHOTO REQUESTS FROM CONSTITUENTS AND FOR NEWSLETTERS.	43.51
01-06	3003500006	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER SERVICES	1,540.00
01-06	3003500007	DIALCOM, INCORPORATED	09/01/82-09/30/82	COMPUTER SERVICES	550.00
01-06	3003500008	DIALCOM, INCORPORATED	11/01/82-11/30/82	COMPUTER SERVICES	1,556.75
01-06	3003500011	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE SERVICE	365.79
01-06	3003500010	WESTERN UNION TELEGRAPH COMPANY	11/30/82	OFFICIAL TELEGRAPH SERVICES	1,379.60
01-07	3004210002	JOHN CONYERS	11/10/82	GASOLINE FOR STAFFER, LAURIE RYAN TO REPRESENT CONG CONYERS @ RURAL COALITION MEETING IN MASON, MI.	19.00
01-07	3004210001	GEORGE B GORE	07/10/82	SOUND EQUIPMENT AND RECORDING OF PROCEEDINGS FOR THE WORKSHOP FOR ECON PLANNING FOR JOB IN DETROIT.	80.00
01-07	3004210003	DAVID R RAMAGE	12/10/82-12/23/82	CHESHIRE LABELS AND LETTERS OF LEGISLATIVE ACTIVITIES DURING MARTIN LUTHER KING WEEK	123.60
01-12	3010610029	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	12.00
01-19	3019600025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	336.86
01-29	3027820009	JOHN CONYERS	11/09/82	ONE WAY COMMERCIAL AIRFARE FROM WASH, DC TO DETROIT, MI	173.00
01-29	3027820008	JOHN CONYERS	01/07/83	COMMERCIAL ONE WAY AIR FARE FROM WASH, DC TO DETROIT, MI FOR WALTER CORLEY	98.00
01-29	3027820010	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	219.72
01-29	3027820011	WESTERN UNION TELEGRAPH COMPANY	12/31/82	WESTERN UNION TELEGRAMS, OFFICIAL	21.78
01-29	3027820012	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE TELEPHONE SERVICE	315.91
01-31	3031900074	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,466.24
01-31	3028610003	JOHN CONYERS	10/26/82	A/F FROM WASH, DC TO DETROIT, MI TO S. BEND, IND ATND MINISTERS LEG CONF IN BENTON HARBOR, MI & RTN DET.	322.00
01-31	3028610004	JOHN CONYERS	11/04/82	ONE WAY COMMERCIAL AIRFARE FROM DETROIT TO WASH, D.C.	100.50
01-31	3032710018	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		619.84
02-09	3038440001	LAURIE K RYAN	01/20/83	CAB FARE TO ATTEND EMERGENCY CALLED MEETING ON JAN. 20, 1983 WITH CONG. CONYERS AT 944 W. SEVEN MILE.	13.00
02-09	3038440002	LEROY G TALIAFERRO	01/11/83-01/20/83	GASOLINE, OFFICIAL BUSINESS #598505, #296282, #096034	45.65
02-14	3041860003	CYNTHIA WALLS	01/16/83	CAR FARE TO VARIOUS CHURCHES IN THE WASH, DC AREA IN SUPPORT OF THE MARTIN LUTHER KING HOLIDAY BILL.	20.00
02-14	3041860008	CYNTHIA WALLS	11/09/82	CAR FARE TO AND FROM WASH NAT'L AIRPORT TO DELIVER OFFICIAL DOCUMENTS TO CONG CONYERS	20.00
02-14	3041860010	CYNTHIA WALLS	10/01/82	CAR FARE TO AND FROM WASH NAT'L AIRPORT TO DELIVER OFFICIAL MATERIALS TO CONG CONYERS	20.00
02-14	3041860011	CYNTHIA WALLS	12/10/82	CAR FARE TO AND FROM WASH NAT'L AIRPORT TO PICK UP MATERIALS FOR CONG CONYERS	20.00
02-14	3041860012	CYNTHIA WALLS	01/05/83	CAR FARE TO AND FROM WASH NAT'L AIRPORT TO PICK UP MATERIALS FOR CONG CONYERS	3.00
02-14	3041860013	CYNTHIA WALLS	12/03/82	CAB FARE TO NORTHWEST WASH, DC TO MEET REGARDING THE MARTIN LUTHER KING BIRTHDAY BILL	20.00
				CAR FARE TO WASH NAT'L AIRPORT TO DELIVER OFFICIAL MATERIALS TO CONG CONYERS & RETURN TRIP TO WASH, DC.	

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN CONYERS JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-14	3041860014	CYNTHIA WALLS	01/13/83	CAR FARE FOR TRANS OF CONG CONYERS TO TV INTERVIEWS IN WASH, DC RE: MARTIN LUTHER KING HOLIDAY BILL.	15.00
02-14	3041860C15	CYNTHIA WALLS	01/14/83	CAR FARE TO AND FROM ARLINGTON, VA TO XEROX MATERIALS RELATING TO THE MARTIN LUTHER KING HOLIDAY BILL.	10.00
02-14	3041860016	CYNTHIA WALLS	01/15/83	CAR FARE TO AND FROM ARLINGTON, VA TO PICK UP MATERIALS RELATING TO THE MARTIN LUTHER KING HOLIDAY BILL.	10.00
02-14	3041860017	CYNTHIA WALLS	12/29/82	CAR FARE TO NORTHWEST WASH, DC AND BACK TO RHOB TO MEET REGARDING THE MARTIN LUTHER KING HOLIDAY BILL.	20.00
02-14	3041860002	CYNTHIA WALLS	01/21/83	LUGGAGE FEE AT THE DETROIT METRO AIRPORT WHILE IN DETROIT ON OFFICIAL BUSINESS	2.00
02-14	3041860004	CYNTHIA WALLS	01/16/83	CAR FARE TO THE NATIONAL AIRPORT ENROUTE OF DETROIT FOR OFFICIAL BUSINESS	10.00
02-14	3041860005	CYNTHIA WALLS	01/16/83	LUGGAGE FEES AT WASH NAT'L AIRPORT AND IN DETROIT FOR OFFICIAL BUSINESS TRIP	12.00
02-14	3041860009	CYNTHIA WALLS	10/26/82-11/05/82	CAB FARE TO AND FROM WASH NATIONAL AIRPORT ENROUTE TO DETROIT ON OFFICIAL BUSINESS	20.00
02-14	3041860001	CYNTHIA WALLS	01/20/83	DINNER AT 3 SISTERS REST WHILE IN DETROIT ON OFFICIAL BUSINESS	5.00
02-14	3041860006	CYNTHIA WALLS	01/18/83	DINNER AT 3 SISTERS REST WHILE IN DETROIT ON OFFICIAL BUSINESS	5.00
02-14	3041860007	CYNTHIA WALLS	01/19/83	DINNER AT 3 SISTERS REST WHILE IN DETROIT ON OFFICIAL BUSINESS	6.55
02-17	3046220019	DAVID R RAMAGE	01/14/83	REPRINTS-THE FOUR DAY WEEK	33.50
02-17	3046220018	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR IN DISTRICT OFFICE	498.00
02-17	3046220025	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	SUBSCRIPTION RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	498.00
02-17	3046220020	JOHN CONYERS	01/16/83	ONE WAY COMMERCIAL AIR FARE FROM WASHINGTON, DC TO DETROIT, MI	243.00
02-17	3046220024	JOHN CONYERS	01/16/83	ONE WAY COMMERCIAL AIR FARE FROM WASH, DC TO DETROIT, MI FOR C. WALLS	142.00
02-17	3046220022	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES, OFFICIAL	1,539.00
02-17	3046220023	DIALCOM, INCORPORATED	02/01/83	COMPUTER SERVICES, OFFICIAL	1,525.00
02-18	3047600031	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	12.00
02-28	3059900060	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,464.16
02-28	3060860018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		237.96
02-28	3060500014	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		65.00
03-03	3061560002	PRESS-RELATIONS NEWSWIRE	01/31/83	PRESS RELEASE DISTRIBUTION	45.00
03-03	3061560003	CONGRESSIONAL BLACK CAUCUS	01/04/83-12/31/83	ANNUAL MEMBERSHIP DUES	2,000.00
03-03	3061560001	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE	191.55
03-03	3061560004	WESTERN UNION TELEGRAPH COMPANY	01/31/83	OFFICIAL TELEGRAPH SERVICES	95.10
03-07	3063500031	POSTMASTER	02/01/83	EXPRESS MAIL	9.35
03-07	3063510001	POSTMASTER	02/03/83	POSTAGE FOR OFFICIAL BUSINESS	90.00
03-07	3063510002	POSTMASTER	02/08/83	POSTAGE	9.35
03-07	3063230026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	335.51
03-08	3066610025	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	DETROIT MI 00000	6,646.00
03-08	3066610026	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	DETROIT MI 00000	573.00
03-09	3068290018	DAVID R RAMAGE	02/23/83	DEAR COLLEAGUE LETTER-H.R. 1280	33.00
03-09	3068290020	DAVID R RAMAGE	02/10/83	BUSINESS CARDS	37.00
03-09	3068290019	LEROY TALLIAFERRO	02/11/83	COST OF GASOLINE FOR TRIPS TO/FM AIRPORT PICKING UP CONGRESSMAN CONYERS	9.30
03-09	3068290021	JOHN CONYERS	02/26/83-03/02/83	R/T COMMERCIAL AIR FARE FROM WASH, DC TO DETROIT AND RETURN TO WASH	364.00
03-09	3068290017	DIALCOM, INCORPORATED	03/01/83	COMPUTER SERVICES	1,525.00
03-09	3068290016	JOHN CONYERS	01/20/83	BREAKFAST WITH CONSTITUENTS DURING DISCUSSION OF OFFICIAL MATTERS-H. NIX AND R. MURRAY	23.78
03-09	3068290014	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE TELEPHONE SERVICE	356.44
03-09	3068290015	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE TELEPHONE SERVICE	378.92

03-11	3068430019	VIVIAN L ALLISON	02/28/83	REFRESHMENTS FOR DISTRICT OFFICE OPEN MEETING CONSTITUENTS, UPCOMING PROGRAMS & LEGISLATION DISCUSSED	283.66
03-11	3068430020	VIVIAN L ALLISON	02/28/83	REFRESHMENTS FOR DISTRICT OFFICE OPEN MEETING	69.61
03-17	3074620039	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	7.50
03-31	3090900058	(EQUIPMENT ALLOWANCE CHARGED)	03/01/83-03/31/83		1,416.36
03-31	3091560002	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		309.32
03-31	3090530023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	334.62
				TOTAL	31,659.65

OFFICE OF THE HON. JIM COOPER

OFFICIAL EXPENSES

01-19	3017620014	SOUTHWEST DISTRIBUTION SERVICE	01/06/83-04/06/83	USA TODAY NEWSPAPER SUBSCRIPTION	19.50
01-19	3017620017	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	SUBSCRIPTION FOR ONE YEAR	498.00
01-19	3017620018	WARREN COUNTY NEWS	01/03/83-12/31/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	11.00
01-19	3017620019	SOUTHERN STANDARD	01/03/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	29.50
01-19	3017620020	SHELBYVILLE TIMES-GAZETTE	01/03/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	79.00
01-19	3017620021	CHATTANOOGA NEWS FREE PRESS	01/03/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	148.00
01-19	3017620015	SHELBYVILLE POWER WATER, & SEWERAGE SYS.	01/03/83-01/31/83	DEPOSIT FOR DISTRICT OFFICE ELECTRICITY AND WATER	120.00
01-19	3017620016	POSTMASTER	01/10/83-12/31/83	RENT FOR POST OFFICE BOX FOR DISTRICT OFFICE FOR ONE YEAR	46.00
01-24	3018660016	POSTMASTER	01/11/83	100 20 CENT STAMPS	20.00
01-27	3024450014	THE NEW YORK TIMES SALES, INC.	01/13/83-04/03/83	QUARTERLY SUBSCRIPTION	52.50
01-27	3024450015	INDEPENDENT BANKERS ASSOC. OF AMERICA	01/13/83	SUBSCRIPTION FOR BOOK	28.00
01-27	3024450018	NATIONAL JOURNAL	01/22/83-12/24/83	ANNUAL SUBSCRIPTION	455.00
01-27	3024450019	HUDSON'S DIRECTORY	01/18/83	SUBSCRIPTION FOR BOOK	81.34
01-27	3024450020	LAFOLLETTE PRESS INC.	01/12/83-12/31/83	2 ANNUAL SUBSCRIPTIONS	30.00
01-27	3024450021	THE KNOXVILLE NEWS-SENTINEL	01/15/83-12/31/83	ANNUAL SUBSCRIPTION	104.00
01-27	3024450022	THE KNOXVILLE NEWS-SENTINEL	01/15/83-12/31/83	ANNUAL SUBSCRIPTION	62.40
01-27	3024450016	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/83-12/31/83	MEMBERSHIP FEE FOR LEGISLATIVE SERVICE ORGANIZATION	1,500.00
01-27	3024450017	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	DSG MEMBER RESEARCH SUBSCRIPTION	2,200.00
01-31	3031900527	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83		1,582.97
01-31	3032710002	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		1,348.96
01-31	3032530010	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/83-01/31/83		19.50
02-06	3034630008	POSTMASTER	01/21/83	STAMPS 400 AT 20 CENTS	80.00
02-09	3039730007	FENTRESS COUNTY LEADER-TIMES	01/03/83-12/31/83	ANNUAL SUBSCRIPTION	14.00
02-09	3039730008	ROLL CALL	01/03/83-12/31/83	ANNUAL SUBSCRIPTION	25.00
02-09	3039730009	JIM COOPER	01/05/83-01/18/83	R/T AIRFARE FROM WASHINGTON TO DISTRICT (NASHVILLE, TN AIRPORT) & RETURN	286.00
02-09	3039730010	JIM COOPER	01/20/83-01/22/83	R/T AIRFARE FROM WASHINGTON TO DISTRICT (KNOXVILLE, TN AIRPORT) & RETURN	320.00
02-09	3039730011	JIM COOPER	01/28/83-01/31/83	R/T AIRFARE FROM WASHINGTON TO DISTRICT (NASHVILLE, TN AIRPORT) & RETURN	204.00
02-17	3047500014	MILITARY DEPARTMENT OF TENNESSEE	01/18/83	ONE 3' X 5' TENNESSEE STATE FLAG PLUS POSTAGE	81.68
02-17	3047500013	TENNESSEE JOURNAL	01/26/83-01/26/84	ONE YEAR SUBSCRIPTION FOR JOURNAL	76.00
02-17	3047500019	THE WALL STREET JOURNAL	01/17/83-01/17/84	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	94.00
02-17	3047500020	THE MANCHESTER TIMES	01/31/83-01/31/84	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	25.00
02-17	3047500021	NATIONAL JOURNAL	01/03/83-01/01/84	ONE YEAR SUBSCRIPTION FOR MAGAZINE	455.00
02-17	3047500022	THE CROSSVILLE CHRONICLE	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	21.00
02-17	3047500015	TENNESSEE PRESS SERVICE INC	01/31/83	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF JANUARY	23.20
02-17	3047500016	JIM COOPER	02/04/83-02/08/83	EXPENSES RELATED TO TRAVEL: R/T AIR FARE WASHINGTON, DC/KNOXVILLE, TN (DIST)/WASHINGTON, DC	335.00
02-17	3047500017	BECKY L NICHOLS	01/31/83	504 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	120.96
02-17	3047500018	BECKY L NICHOLS	01/31/83	FOOD ALLOWANCE FOR EXPENSES RELATED TO TRAVEL IN-DISTRICT	37.02
02-18	3047600032	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	42.00
02-28	3059900203	(EQUIPMENT ALLOWANCE CHARGED)	02/01/83-02/28/83		1,469.32
02-28	3055530007	DAVID R RAMAGE	02/04/83	SCHEDULE CARDS	464.75
02-28	3055530008	DAVID R RAMAGE	01/28/83	SCHEDULE CARDS - FEB 5	361.30
02-28	3055530010	DAVID R RAMAGE	01/20/83	IMPRINTING HISTORICAL CALENDARS - NEW CUT	434.00
02-28	3055530012	US NEWS & WORLD REPORT	01/31/83-01/31/84	ONE YEAR SUBSCRIPTION - MAGAZINE	29.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JIM COOPER—Continued					
02-28	3057890076	SEGROVES REALTY AND AUCTION CO	01/03/83	116 DEPOT STREET SHELBYVILLE,TN 37160	35.00
02-28	3055530004	SUPERINTENDENT OF DOCUMENTS	01/13/83	FEDERAL REGISTER, 11.15.82	1.50
02-28	3055530009	DAVID R RAMAGE	01/19/83	WASHINGTON POST REPRINTS	32.30
02-28	3055530013	U S POST OFFICE	02/16/83	ANNUAL P. O. BOX RENTAL DISTRICT OFFICE - MORRISTOWN	46.00
02-28	3055530015	SUPERINTENDENT OF DOCUMENTS	01/12/83	100 'WELCOME TO WASHINGTON' FOR CONGRESSMAN'S OFFICE	32.00
02-28	3055530005	SOUTH CENTRAL BELL TELEPHONE CO	01/03/83-01/25/83	TELEPHONE INSTALLATION & SERVICE FOR DISTRICT OFFICE - WINCHESTER (PRORATED)	366.33
02-28	3055530011	ROBERT C MATHEWS	02/09/83-02/14/83	AIR FARE TO DISTRICT - WASHINGTON TO NASHVILLE & RETURN	180.00
02-28	3060860002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		652.48
02-28	3055530014	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/83	CATERING SERVICE - RECEPTION FOR CONSTITUENTS ON SWEARING IN DAY	162.15
02-28	3055530006	C & P TELEPHONE	01/31/83	LONG DISTANCE CHARGES TO DISTRICT	5.49
03-07	3063510003	POSTMASTER	02/07/83	500 - 20¢ STAMPS	100.00
03-07	3063790010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	181.58
03-09	3068290022	M. LEE SMITH PUBLISHERS	01/03/83-01/03/84	SUBSCRIPTION FOR WASHINGTON OFFICE	76.00
03-09	3068290023	CONGRESSIONAL QUARTERLY INC	03/02/83	SEMINAR-UNDERSTANDING CONGRESS	135.00
03-09	3068290025	CITIZEN TRIBUNE	02/08/83-02/08/84	DAILY SUBSCRIPTION	65.00
03-09	3068290024	THE CLAIBORNE PROGRESS	02/18/83	PHOTO DEVELOPING FOR PRESS RELEASE	70.00
03-09	3068290026	WESTERN UNION	02/15/83	TELEGRAM	8.65
03-11	3068430023	DAVID R RAMAGE	02/18/83	PRINTING SCHEDULE CARDS	797.10
03-11	3068430021	THE WALL STREET JOURNAL	01/17/83-01/17/84	ANNUAL SUBSCRIPTION	94.00
03-11	3068430022	THE EXCHANGE	02/23/83-02/23/84	ANNUAL SUBSCRIPTION	9.00
03-11	3068430024	NEWSPAPER PRINTING CORP	01/10/83-02/06/83	BANNER/TENNESSEAN SUBSCRIPTION FOR SHELBYVILLE OFFICE--MONTH OF JANUARY	9.60
03-11	3068430027	UNITED CITITES GAS	02/04/83-02/10/83	UTILITY BILL FOR MORRISTOWN OFFICE: MONTH OF FEBRUARY	17.82
03-11	3068430028	SHELBYVILLE TIMES-GAZETTE	01/31/83	OFFICE SUPPLIES FOR THREE DISTRICT OFFICE	637.47
03-11	3068430029	POWER, WATER & SEWERAGE SYSTEM	03/01/83	UTILITY BILL OF SHELBYVILLE OFFICE: PORTION OF JANUARY	29.96
03-11	3068430030	POWER, WATER & SEWERAGE SYSTEM	03/01/83	UTILITY BILL FOR SHELBYVILLE OFFICE: PORTION OF JANUARY	90.20
03-11	3068430025	SOUTH CENTRAL BELL	01/07/83-02/07/83	PHONE BILL FOR DISTRICT OFFICE - MORRISTOWN FOR MONTH OF JANIARY (INCLUDES INSTALLATION CHARGES).	536.54
03-11	3068430026	SOUTH CENTRAL BELL	01/03/83-02/02/83	PHONE BILL FOR DISTRICT OFFICE - SHELBYVILLE-MONTH OF JANUARY (INCLUDES INSTALLATION)	1,404.89
03-14	3068350018	DAVID R RAMAGE	03/02/83	PRINTING: NEWS LETTERHEADS AND SCHEDULE CARDS	314.00
03-14	3068350020	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-01/03/84	DUES FOR ENVIRONMENTAL AND ENERGY STUDY GROUP	150.00
03-14	3068350019	SUSAN G AUSTIN	03/03/83	REIMB FOR EXPENSES, PHOTOS	5.93
03-17	3074620040	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	91.50
03-24	3081740013	THE HANCOCK NEWS	02/25/83-02/25/84	ANNUAL SUBSCRIPTION FOR DISTRICT PAPER	10.25
03-24	3081740015	NEWSPAPER PRINTING CORP	01/06/83-02/24/83	MONTHLY SUBSCRIPTION SERVICE: NASHVILLE BANNER; TENNESSEAN, (DAILY & SUNDAY)	44.10
03-24	3081740016	NASHVILLE!	01/13/83	ANNUAL SUBSCRIPTION FOR MAGAZINE	12.00
03-24	3081740012	CURRY COPY CENTER OF MORRISTOWN	03/09/83	PRINTING: DISTRICT OFFICE: MORRISTOWN	7.99
03-24	3081740014	ROBERT C MATHEWS	03/07/83	R/T AIRFARE TO DISTRICT NASHVILLE TO WASHINGTON & RETURN	325.00
03-30	3082540018	US NEWS & WORLD REPORT	02/01/83-02/01/84	PERIODICAL ANNUAL SUBSCRIPTION	29.00
03-30	3088890083	SEGROVES REALTY AND AUCTION CO	03/01/83-03/30/83	116 DEPOT STREET SHELBYVILLE,TN 37160	225.00
03-30	3082540017	EVANS OFFICE SUPPLY CO	02/08/83-02/24/83	OFFICE SUPPLIES: DISTRICT OFFICE (MORRISTOWN)	45.93
03-30	3082540019	SHELBYVILLE TIMES-GAZETTE	02/01/83	OFFICE SUPPLIES FOR DISTRICT OFFICE - SHELBYVILLE	804.15
03-30	3082540020	TENNESSEE PRESS SERVICE INC	02/28/83	MONTHLY NEWSPAPER CLIPPING SERVICE FOR FEBRUARY 1983	46.00
03-30	3082540012	SOUTH CENTRAL BELL	02/25/83	TELEPHONE SERVICE FOR DISTRICT OFFICE - WINCHESTER, TN	276.38
03-30	3082540021	SOUTH CENTRAL BELL	03/02/83	TELEPHONE SERVICE FOR DISTRICT OFFICE - SHELBYVILLE	639.38
03-30	3082540013	JIM COOPER	02/24/83-02/28/83	R/T AIR FARE TO DISTRICT - WASHINGTON TO NASHVILLE AND RETURN	350.00

03-30	3082540014	JIM COOPER	02/22/83-02/22/83	R/T AIR FARE TO DISTRICT - WASHINGTON TO NASHVILLE AND RETURN		515.28
03-30	3082540015	JIM COOPER	03/03/83-03/07/83	R/T AIR FARE TO DISTRICT - WASHINGTON TO NASHVILLE AND RETURN		1,360.78
03-30	3082540016	JIM COOPER	01/06/83-02/26/83	MILEAGE FOR MEMBER WHILE TRAVELING IN DISTRICT WHILE ON OFFICIAL BUSINESS - 2,147 MILES @ 24 PER MILE		754.36
03-31	3090900197	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83			8.26
03-31	3091560019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83			
03-31	3090760004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE		
					TOTAL	26,225.25

OFFICE OF THE HON. TOM CORCORAN

OFFICIAL EXPENSES

01-02	3031900589	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/83		(115.73)
01-02	3032200022	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		614.28
01-06	3004420009	R L POLK AND CO	11/29/82	PURCHASE OF OTTOWA, IL CITY DIRECTORY	67.00
01-06	3004420001	LARUE MAINTENANCE CO	12/01/82-12/31/82	CONTRACTUAL JANITORIAL SERVICE - GENEVA OFFICE	138.80
01-06	3004420002	THOMAS J LANKFORD	12/01/82	CARDS - 1/C	20.00
01-06	3004420003	CORY FOOD SERVICE INC	12/14/82	OFFICE SUPPLIES FOR CONSTITUENT VISITORS, ACCOUNT #3500-1503435	50.88
01-06	3004420004	ILLINOIS BELL TELEPHONE COMPANY	11/28/82-12/27/82	TELEPHONE SERVICE - OTTAWA OFFICE	219.28
01-06	3004420007	ILLINOIS BELL TELEPHONE COMPANY	11/19/82-12/18/82	TELEPHONE SERVICE - GENEVA OFFICE	1,222.60
01-06	3004420008	ILLINOIS BELL TELEPHONE COMPANY	11/19/82	TELEPHONE SERVICE - AURORA OFFICE	34
01-06	3004420005	SCOTT MC MURRAY	10/19/82-10/24/82	REIMB FOR TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN ON MIDWAY AIRLINES	286.00
01-06	3004420010	REED WILSON	12/10/82	REIMBURSEMENT FOR TOLLS & PARKING	11.00
01-06	3004420006	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE SERVICE	174.94
01-17	3012610013	AURORA BEVERAGE DISTRIBUTORS	10/07/82-01/07/83	WATER SERVICE, GENEVA OFFICE	36.00
01-19	3018600012	CAPITOL HILL GRAPHICS	10/28/82	TYPESETTING OF POSTAL PATRON TABLOID NEWSLETTER	360.60
01-19	3018600013	GENERAL TYPOGRAPHERS, INC	12/31/82	TYPESETTING OF POSTAL PATRON NEWSLETTER	104.00
01-19	3018600009	ILLINOIS VALLEY JANITORIAL SERVICE	12/01/82-12/31/82	CONTRACTUAL JANITORIAL SERVICE, OTTAWA OFFICE	52.00
01-19	3018600020	MARY CAVANAGH	01/11/83	REIMBURSEMENT FOR PURCHASE OF MISCELLANEOUS HARDWARE SUPPLIES FOR OFFICE	12.59
01-19	3018600021	MICHAEL D MALLIE	01/06/83	PURCHASE OF HARDWARE (OFFICE KEYS) FOR GENEVA OFFICE	1.87
01-19	3018600022	JACKIE DAVIS	01/12/83-01/13/83	REIMBURSEMENT FOR TAXIS - (BETWEEN OFFICE, STATE DEPT. AND EL SALVADOR EMBASSY)	13.95
01-19	3018600015	VICKI HARRIS	11/01/82-12/27/82	REIMBURSEMENT FOR TAXIS - (BETWEEN OFFICE AND HOME)	30.12
01-19	3018600018	ILLINOIS BELL TELEPHONE COMPANY	11/01/82-11/30/82	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS PLACED FROM HOME TELEPHONE	638.82
01-19	3018600023	ILLINOIS BELL TELEPHONE COMPANY	12/19/82-01/18/83	TELEPHONE SERVICE - WATS (INCLUDES MOVE FROM AURORA OFFICE TO GENEVA OFFICE)	198.69
01-19	3018600011	UNITED AIR LINES	12/20/82-12/21/82	TELEPHONE SERVICE	528.00
01-19	3018600025	UNITED AIR LINES	01/05/83-01/07/83	TRAVEL ON UNITED AIRLINES, WASHINGTON, D.C. TO CHICAGO, IL AND RETURN FOR CONG CORCORAN	388.00
01-19	3018600026	UNITED AIR LINES	01/10/83-01/12/83	TRAVEL ON UNITED AIRLINES, WASHINGTON, D.C. TO CHICAGO, IL AND RETURN FOR CONG CORCORAN	388.00
01-19	3018600024	DIALCOM, INCORPORATED	01/01/83-01/31/83	TRAVEL ON UNITED AIRLINES, WASHINGTON, D.C. TO CHICAGO, IL AND RETURN FOR CONG CORCORAN	975.00
01-19	3018600008	AMOCO OIL COMPANY	11/18/82-12/11/82	COMPUTER SERVICES	127.20
01-19	3018600010	TOM CORCORAN	12/28/82-12/29/82	GASOLINE FOR CONGRESSIONAL LEASE AUTOMOBILE	40.95
01-19	3018600019	TOM CORCORAN	01/06/83-01/07/83	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS (NAPERVILLE)	49.10
01-19	3019600026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	275.88
01-19	3018600014	WESTERN UNION	12/07/82-12/14/82	LOCAL TELEPHONE SERVICE	75.78
01-19	3018600016	GSA, OAD, FINANCE DIVISION	12/22/82	TELEGRAMS	39.00
01-19	3018600017	GSA, OAD, FINANCE DIVISION	12/22/82	FTS - OTTAWA 503012	67.00
01-24	3019520023	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	FTS - GENEVA OFFICE 500293	1,000.00
01-24	3019520024	REPUBLICAN STUDY COMMITTEE	01/01/83-12/31/83	ANNUAL DUES	150.00
01-24	3019520025	SAVIN CORPORTATION	11/01/82-11/30/82	ANNUAL DUES	5.04
01-24	3019520027	MICHAEL D MALLIE	11/18/82-12/17/82	EXCESS COPIES	14.80
01-24	3019520026	MICHAEL D MALLIE	11/18/82-12/17/82	REFRESHMENTS FOR ACADEMY CANDITATES AND REGISTRATION FEE FOR DISTRICT MEETING	48.48
01-27	3026450003	TOM CORCORAN	01/05/83-01/06/83	REIMB FOR MILEAGE IN ILLINOIS - 202 MILES @ .24 PER MILE	62.59
01-27	3026450002	REED WILSON	01/05/83-01/06/83	REIMB FOR LODGING WHILE IN ILLINOIS (DELALB)	8.75
01-29	3027820015	DAN MATTOON	01/09/83-01/23/83	TOLLS	366.00
01-29	3027820016	DAN MATTOON	01/23/83	REIMB FOR TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN	9.05
01-29	3027820017	DAN MATTOON	01/15/83-01/20/83	REIMB FOR TAXI-AIRPORT TO OFFICE	31.50
				REIMB FOR GASOLINE WHILE DRIVING IN ILLINOIS	

OFFICE OF THE HON. TOM CORCORAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	3027820024	DAN MATTOON	01/09/83-01/23/83	REIMB FOR LODGING WHILE IN ILLINOIS (PRO-RATED)	273.15
01-31	3031900398	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		883.68
01-31	3027430005	THOMAS J LANKFORD	12/29/82	PRINT NEWSLETTER - 2/S	262.00
01-31	3030890065	REDDICK MANSION ASSOC	01/01/83-01/30/83	100 WEST LAFAYETTE ST OTTAWA IL 61350	319.00
01-31	3030890066	HAMER ENTERPRISES INC	01/01/83-01/30/83	115 CAMPBELL ST.,SUITE 101 GENEVA,IL 60134	920.00
01-31	3027430001	AURORA BEVERAGE DISTRIBUTORS	12/31/82	WATER SERVICE - GENEVA OFFICE	72.00
01-31	3027430002	MICHAEL D MALLIE	12/16/82-12/17/82	REIMBURSEMENT FOR SUPPLIES & LUNCHEON	21.07
01-31	3027430003	REED WILSON	12/29/82	REIMBURSEMENT FOR TOLLS	1.40
01-31	3027430004	THOMAS J LANKFORD	12/22/82	CARDS - 1/C - 8 ORDERS	190.00
01-31	3032710019	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		262.35
02-17	3046310005	THOMAS J LANKFORD	12/29/82	PRINT LETTERHEAD-2/C-T/S	269.00
02-17	3046310006	THE ENERGY DAILY	01/01/83-12/31/83	SUBSCRIPTION	800.00
02-17	3046310007	NATIONAL JOURNAL	01/01/83-12/24/83	SUBSCRIPTION FOR WASHINGTON, DC OFFICE AND FOR ILLINOIS OFFICE	505.00
02-17	3046310008	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	SUBSCRIPTION FOR ILLINOIS OFFICE	498.00
02-17	3046310010	LACON HOME JOURNAL	02/01/83-02/01/84	SUBSCRIPTION	12.00
02-17	3046310011	THE HINCKLEY REVIEW	02/01/83-02/01/84	SUBSCRIPTION	8.00
02-17	3046310012	THE GENEVA REPUBLICAN	01/31/83-01/31/84	SUBSCRIPTION	7.00
02-17	3046310013	CRAIN'S CHICAGO BUSINESS	03/01/83-03/01/84	SUBSCRIPTION	32.00
02-17	3046310018	THOMAS J LANKFORD	01/18/83	CARDS-2/C	135.00
02-17	3046310017	UNITED AIR LINES	02/04/83-02/06/83	TRAVEL ON UNITED AIRLINES, WASH, DC TO CHICAGO, IL AND RETURN FOR CONGRESSMAN CORCORAN	440.00
02-17	3046310016	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES	975.00
02-17	3046310014	AMOCO OIL COMPANY	12/23/82-01/25/83	GASOLINE FOR CONGRESSIONAL LEASE AUTO	180.70
02-17	3046310015	FIRST NATIONAL BANK OF OGLESBY	01/01/83-02/28/83	PAYMENT FOR CONGRESSIONAL LEASE AUTO, JAN & FEB	630.00
02-17	3046310009	TOM CORCORAN	02/05/83-02/06/83	REIMB FOR LODGING WHILE IN ILLINOIS, CHICAGO	49.05
02-26	3056560001	TOM CORCORAN	01/18/83-01/19/83	REIMBURSEMENT FOR LODGING WHILE AT ENERGY SYMPOSIUM	43.30
02-26	3056560002	TOM CORCORAN	01/10/83-01/11/83	REIMBURSEMENT FOR LODGING WHILE AT ENERGY SYMPOSIUM	37.89
02-28	3059900378	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		910.48
02-28	3057890077	REDDICK MANSION ASSOC	02/01/83	100 WEST LAFAYETTE ST OTTAWA IL 61350	319.00
02-28	3057890078	HAMER ENTERPRISES INC	02/01/83	115 CAMPBELL ST.,SUITE 101 GENEVA,IL 60134	920.00
02-28	3060860019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		268.39
03-03	3060420001	UNITED AIR LINES	02/10/83-02/13/83	TRAVEL ON UNITED AIRLINES WASHINGTON, DC TO CHICAGO, IL & RETURN FOR MEMBER	440.00
03-03	3060420002	UNITED AIR LINES	02/17/83-02/19/83	TRAVEL ON UNITED AIRLINES WASHINGTON, DC TO CHICAGO, IL & RETURN FOR MEMBER	440.00
03-03	3060420003	DAN MATTOON	02/17/83-02/24/83	REIMB FOR TRAVEL ON UNITED AIRLINES WASHINGTON, DC TO CHICAGO, IL & RETURN	270.00
03-07	3063230027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,659.97
03-08	3066260002	SAVIN CORPORTATION	12/01/82-12/31/82	EXCESS COPIES	25.61
03-08	3066260010	THOMAS J LANKFORD	02/02/83	PRINT MEETING CARDS-T/S	564.73
03-08	3066260005	BATAVIA CHRONICLE	12/01/82-12/01/83	SUBSCRIPTION	13.50
03-08	3066260006	AMERICAN POLITICAL RESEARCH CORP	12/31/82-12/16/83	SUBSCRIPTION TO THE AMERICAN POLITICAL REPORT	120.00
03-08	3066260021	THE FREE PRESS NEWSPAPER	03/01/83-03/01/84	SUBSCRIPTION TO THE CARDUNAL FREE PRESS	17.40
03-08	3066260023	DAEDULUS	04/01/83-04/01/84	SUBSCRIPTION	16.00
03-08	3066260024	FOREIGN AFFAIRS	03/01/83-03/01/84	SUBSCRIPTION	22.00
03-08	3066260025	HARVARD BUSINESS REVIEW	03/01/83-03/01/84	SUBSCRIPTION	27.00
03-08	3066260027	THE PANTAGRAPH	03/04/83-03/04/84	SUBSCRIPTION	72.00
03-08	3066260003	LARUE MAINTENANCE CO	02/01/83-02/28/83	CONTRACTUAL JANITORIAL SERVICE-GENEVA OFFICE	95.00
03-08	3066260009	THOMAS J LANKFORD	02/02/83	CARDS-2/C	20.00

03-08	3066260011	THOMAS J LANKFORD	02/02/83	CARDS-1/C-CERTIFICATES-T/S	6.24
03-08	3066260013	MARY CAVARAGH	02/20/83	REIMB FOR PURCHASE OF MISCELLANEOUS OFFICE SUPPLIES	40.71
03-08	3066260014	CHRISTINE K FLESHMAN	01/25/83-01/31/83	REIMB FOR MISCELLANEOUS OFFICE SUPPLIES, GENEVA OFFICE	36.20
03-08	3066260015	VALLEY INSTANT PRINTING, INC	01/19/83	PURCHASE OF CASEWORK FORMS	25.89
03-08	3066260004	BOB MORSE FORD, INC	02/10/83	MAINT OF CONGRESSIONAL LEASE AUTO-OIL AND FILTER CHARGE-CHECK FLUIDS-ROTATE TIRES	44.00
03-08	3066260016	TOM CORCORAN	02/04/83-02/05/83	REIMB FOR LODGING WHILE IN ILLINOIS-N. AURORA, IL	63.26
03-08	3066260017	TOM CORCORAN	02/10/83-02/11/83	REIMB FOR LODGING WHILE IN ILLINOIS-CHICAGO, IL	82.59
03-08	3066260018	TOM CORCORAN	02/11/83-02/12/83	REIMB FOR LODGING WHILE IN ILLINOIS-(FOR CONGRESSMAN AND DISTRICT DIRECTOR REED WILSON)	49.09
03-08	3066260019	TOM CORCORAN	02/12/83-02/13/83	REIMB FOR LODGING WHILE IN ILLINOIS-CHICAGO	92.93
03-08	3066260020	TOM CORCORAN	02/17/83-02/19/83	REIMB FOR LODGING WHILE IN ILLINOIS-AURORA	55.47
03-08	3066260012	DAN MATTOON	02/17/83-02/23/83	REIMB FOR GASOLINE WHILE DRIVING IN ILLINOIS	267.73
03-08	3066260007	DAN MATTOON	02/17/83-02/23/83	REIMB FOR LODGING WHILE IN ILLINOIS	37.89
03-08	3066260008	REED WILSON	02/10/83-02/11/83	REIMB FOR LODGING IN ILLINOIS	37.00
03-11	3070560002	TIMES-PRESS PUBLISHING CO	02/17/83-02/17/84	SUBSCRIPTION	10.00
03-11	3070560003	THE SYCAMORE NEWS	02/10/83-02/10/84	SUBSCRIPTION	70.00
03-11	3070560004	THE DAILY CHRONICLE	02/05/83-02/05/84	SUBSCRIPTION	27.00
03-11	3070560005	THE NATION	03/26/83-03/26/84	SUBSCRIPTION	22.95
03-11	3070560006	ILLINOIS ISSUES	02/28/83-02/28/84	SUBSCRIPTION	90.00
03-11	3070560007	THE NEWS-GAZETTE	03/02/83-03/02/84	SUBSCRIPTION	45.80
03-11	3070560008	GENEVA-ST. CHARLES NEWS AGENCY, INC	01/03/83-02/27/83	SUBSCRIPTION	9.50
03-11	3070560009	THE MENDOTA REPORTER	01/01/83-12/31/83	SUBSCRIPTION	15.00
03-11	3070560010	THE WILSON QUARTERLY	01/01/83-12/31/83	SUBSCRIPTION	409.00
03-11	3070560012	UNITED AIR LINES	01/17/83-01/19/83	TRAVEL ON AMERICAN AIRLINES - WASH, DC/DALLAS, TX & RETURN ON UNITED FOR MEMBER (ENERGY SYMPOSIUM)	213.48
03-11	3070560001	ILLINOIS BELL TELEPHONE COMPANY	12/28/82-01/27/83	TELEPHONE SERVICE FOR OTTAWA OFFICE	183.14
03-11	3070560011	ILLINOIS BELL TELEPHONE COMPANY	12/01/82-12/31/82	WATS	3,950.00
03-15	3074200023	AMBASSADOR PRINTING	03/02/83	PAYMENT FOR PRINTING OF POSTAL PATRON NEWSLETTER	180.25
03-15	3074200024	CAPITOL HILL GRAPHICS	02/28/83	TYPESETTING OF POSTAL PATRON NEWSLETTER	67.60
03-15	3074200020	THE DAILY JOURNAL	03/11/83-03/11/84	SUBSCRIPTION	196.99
03-15	3074200012	ILLINOIS BELL TELEPHONE COMPANY	01/01/83-01/31/83	TELEPHONE SERVICE-WATS	189.68
03-15	3074200013	ILLINOIS BELL TELEPHONE COMPANY	01/19/83-02/18/83	TELEPHONE SERVICE, GENEVA OFFICE	215.14
03-15	3074200014	ILLINOIS BELL TELEPHONE COMPANY	01/28/83-02/27/83	TELEPHONE SERVICE	38.82
03-15	3074200016	VICKI HARRIS	01/28/83-02/27/83	REIMB FOR TELEPHONE CALLS OF OFFICIAL NATURE MADE FROM HOME TELEPHONE	975.00
03-15	3074200010	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICES	193.12
03-15	3074200019	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE	42.38
03-15	3074200018	WESTERN UNION	02/01/83-02/28/83	TELEGRAM	134.10
03-15	3074200011	GSA, OAD, FINANCE DIVISION	01/22/83-02/22/83	FTS-GENEVA (500293)	39.00
03-15	3074200015	GSA, OAD, FINANCE DIVISION	01/22/83	FTS-OTTAWA OFFICE (503012)	39.00
03-15	3074200017	GSA, OAD, FINANCE DIVISION	02/22/83	FTS-OTTAWA OFFICE (503012)	26.00
03-17	3074620041	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	381.28
03-18	3074570001	UNITED AIR LINES	03/03/83-03/05/83	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN FOR MEMBER	47.80
03-23	3075730001	GENEVA-ST. CHARLES NEWS AGENCY, INC	02/28/83-04/24/83	SUBSCRIPTION TO CHICAGO TRIBUNE & CHICAGO SUN TIMES	38.70
03-23	3075730004	CONGRESSIONAL QUARTERLY INC	02/18/83	PURCHASE OF PUBLICATIONS FOR OFFICE USE	21.52
03-23	3075730005	THE ARTCRAFT COMPANY	02/23/83	ALTERATION TO CONGRESSIONAL DOOR PLAQUE -- CHANGE '15TH' DISTRICT TO '14TH'	185.42
03-23	3075730002	ILLINOIS BELL TELEPHONE COMPANY	02/19/83-03/18/83	TELEPHONE SERVICE, GENEVA OFFICE	99.01
03-23	3075730006	MICHAEL D MALLIE	01/19/83-02/19/83	REIMB FOR MILEAGE, TOLLS, & REFRESHMENTS PURCHASED FOR MTG OF CONG 14TH DIST SMALL BUSS ADVISORY CNCL	124.45
03-23	3075730003	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	319.00
03-30	3088890084	REDDICK MANSION ASSOC	03/01/83-03/30/83	100 WEST LAFAYETTE ST OTTAWA IL 61350	920.00
03-30	3088890085	HAMER ENTERPRISES INC	03/01/83-03/30/83	115 CAMPBELL ST.,SUITE 101 GENEVA,IL 60134	100.00
03-30	3085600021	POSTMASTER	03/14/83	500 20 CENT STAMPS FOR OFFICIAL BUSINESS	909.34
03-31	3090900370	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		23.60
03-31	3088440008	SAVIN CORPORTATION	01/01/83-01/31/83	EXCESS COPIES	18.00
03-31	3088440013	JEWISH CHICAGO	01/04/83-12/31/83	SUBSCRIPTION	65.35
03-31	3088440014	NATIONAL NEWS AGENCY	03/08/83-12/31/83	SUBSCRIPTION TO WASHINGTON TIMES	25.00
03-31	3088440015	HUMAN EVENTS	05/01/83-04/30/84	SUBSCRIPTION	

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. TOM CORCORAN—Continued					
03-31	3088440016	MIDDLE EAST POLICY SURVEY	03/01/83-03/01/84	SUBSCRIPTION	98.00
03-31	3088440009	ILLINOIS BELL TELEPHONE COMPANY	02/28/83-03/27/83	REIMB FOR TELEPHONE SERVICE	350.81
03-31	3088440011	ILLINOIS BELL TELEPHONE COMPANY	02/01/83-02/28/83	TELEPHONE SERVICE - WATS	203.04
03-31	3091300029	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	EXPENDITURE	146.35
03-31	3091560003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		878.04
03-31	3088440001	AMOCO OIL COMPANY	01/26/83-02/23/83	GASOLINE FOR CONGRESSIONAL LEASE AUTOMOBILE	157.12
03-31	3088440002	FIRST NATIONAL BANK OF OGLESBY	03/01/83-03/31/83	PAYMENT OF CONGRESSIONAL LEASE AUTOMOBILE	315.00
03-31	3088440003	TOM CORCORAN	03/17/83-03/21/83	REIMB FOR LODGING WHILE IN ILLINOIS (ELGIN, CHICAGO, ROCKFORD, ILL.)	180.58
03-31	3088440005	TOM CORCORAN	03/03/83-03/05/83	REIMB FOR LODGING WHILE IN ILLINOIS (NORTH AURORA, IL, CHICAGO)	92.23
03-31	3088440006	TOM CORCORAN	03/11/83-03/13/83	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS (CHICAGO)	109.55
03-31	3088440004	DAN MATTOON	03/12/83-03/20/83	REIMB FOR PARKING & GASOLINE WHILE IN 14TH DISTRICT, ILLINOIS	93.44
03-31	3088440007	VICKI HARRIS	03/12/83	REIMB FOR MILEAGE WHILE DRIVING CONGRESSMAN IN 14TH DISTRICT - 121.5 MILES @ .24	29.16
03-31	3090530024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	319.81
03-31	3088440010	GSA, OAD, FINANCE DIVISION	03/01/83-03/31/83	FTS - OTTAWA OFFICE (503012)	39.00
03-31	3088440012	GSA, OAD, FINANCE DIVISION	03/01/83-03/31/83	GSA - GENEVA (500293)	67.21
				TOTAL	**37,585.12**
ADJUSTMENTS/REFUNDS					
11-10	3025990021	ILLINOIS BELL TELEPHONE COMPANY	10/19/82-11/18/82	REFUND DUE TO FINAL TELEPHONE BILL	(16.38)
11-29	3090990020	NORTHERN ILLINOIS GAS	10/18/82-11/09/82	REFUND DUE TO ADJUSTMENT TO FINAL GAS BILL	(1.81)
				TOTAL	**(18.19)**
OFFICE OF THE HON. BALTASAR CORRADA					
OFFICIAL EXPENSES					
01-02	3032200006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		195.65
01-11	3005210010	PUERTO RICO TELEPHONE COMPANY	12/03/82	FOR TELEPHONE SERVICES IN THE DISTRICT	4.48
01-11	3005210008	BALTASAR CORRADA	12/26/82-12/27/82	R/T ON OFCL BUSS FROM LOUISVILLE, KY TO SAN JUAN, PR	775.20
01-11	3005210009	ARTURO J PEREZ-CHACON	10/30/82-12/17/82	R/T ON OFCL BUSS FROM SAN JUAN, PR TO WASH, DC	541.20
01-12	3011400013	PUERTO RICO TELEPHONE COMPANY	12/07/82	FOR TELEPHONE SERVICES IN THE DISTRICT	28.35
01-14	3011510011	POSTMASTER	12/21/82	200 - 20¢ STAMPS	40.00
01-17	3012610014	BALTASAR CORRADA	01/05/83-01/07/83	R/T ON OFFICIAL BUSINESS FROM WASH, DC TO SAN JUAN, PR	909.20
01-17	3012500026	GERARD A GIL	12/17/82	WASHINGTON, DC TO SAN JUAN, PUERTO RICO ON OFFICIAL BUSINESS	233.10
01-17	3012500027	GERARD A GIL	01/03/83	SAN JUAN, PUERTO RICO TO WASHINGTON, DC (RETURN FROM OFFICIAL BUSINESS)	233.10
01-17	3012500028	GERARD A GIL	12/23/82	FOR DINNER EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN SAN JUAN, PUERTO RICO	13.15
01-19	3019600030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	266.26
01-27	3026450006	C & P TELEPHONE	12/01/82-12/31/82	FOR TELEPHONE SERVICES	50.21
01-27	3026450007	COMPUTER DEVICES, INC	01/01/83-01/31/83	MONTHLY RENTAL 1201 MINITERM RO SERIAL RS 232 CABLE 2K BUFFER TO BE USED WITH COMPUTER TERMINAL	53.00
01-27	3026450004	WESTERN UNION TELEGRAPH COMPANY	12/31/82	FOR TELEGRAPH SERVICES	64.51
01-27	3026450005	GSA, OAD, FINANCE DIVISION	12/22/82	FOR TELEPHONE SERVICES IN THE DISTRICT	876.34
01-27	3026450048	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,820.74
					114.48

01-31	3027720024	CAPITOL PUBLICATIONS, INC	01/24/83	FOR SUBSCRIPTION DUES	363.00
01-31	3027720025	CONGRESSIONAL QUARTERLY INC	01/24/83	FOR SUBSCRIPTION DUES	738.00
01-31	3027720027	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/24/83	ANNUAL DUES FOR MEMBERSHIP FOR 1983	200.00
01-31	3027720028	GOLD CUP COFFEE SERVICE	01/19/83	COFFEE SERVICE FOR VISITING CONSTITUENTS	34.60
01-31	3027720026	PUERTO RICO TELEPHONE, CO	01/07/83	FOR TELEPHONE SERVICES IN THE DISTRICT	2.38
01-31	3032710003	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		349.13
01-31	3027530008	CESAR OTERO	12/13/82-12/21/82	MILEAGE WHILE ON OFFICIAL BUSINESS - TRAVEL 457 MILES @ 24 PER MILE	109.68
01-31	3027530009	HECTOR M. SANDIN-MAESO	11/01/82-12/21/82	MILEAGE WHILE ON OFFICIAL BUSINESS TRAVEL - 841 MILES @ 24 PER MILE	201.84
01-31	3027720022	C & P TELEPHONE	12/01/82-12/31/82	FOR TELEPHONE SERVICES RENDERED	1,601.29
02-17	3046220021	CONGRESSIONAL TERRITORIAL CAUCUS	10/15/82	FOR ADDITIONAL ASSESSMENT OF 1982 DUES	3,840.00
02-17	3046220027	GOLD CUP COFFEE SERVICE	02/02/83	COFFEE SERVICE FOR VISITING CONSTITUENTS	45.40
02-17	3046220033	EXPORT TASK FORCE	02/01/83-02/01/84	FOR MEMBERSHIP DUES	250.00
02-17	3046220034	CONGRESSIONAL TEXTILE CAUCUS	02/01/83-02/01/84	FOR 1983 DUES	100.00
02-17	3046220026	PUERTO RICO TELEPHONE, CO	01/16/83	FOR TELEPHONE SERVICES IN THE DISTRICT	28.35
02-17	3046220028	GERARD A GIL	02/02/83-02/06/83	R/T ON OFFICIAL BUSINESS FROM WASH, DC TO SAN JUAN, PR	459.20
02-17	3046220030	GERARD A GIL	02/02/83-02/04/83	FOR MILEAGE EXPENSES INCURRED WHILE ON OFCL BUSS-248 MI @ .24¢	59.52
02-17	3046220032	JOSE V ROSADO-QUINTERO	01/18/83-01/28/83	FOR MILEAGE EXPENSES INCURRED WHILE ON OFCL BUSS	11.76
02-17	3046220029	GERARD A GIL	02/02/83	FOR HOTEL EXPENSES INCURRED WHILE ON OFCL BUSS	63.60
02-17	3046220031	WESTERN UNION TELEGRAPH COMPANY	01/31/83	FOR TELEGRAPH SERVICES RENDERED	11.04
02-17	3047500023	GSA, OAD, FINANCE DIVISION	01/22/83	FOR TELEPHONE SERVICES IN THE DISTRICT	795.32
02-18	3048610024	COMPUTER DEVICES, INC	02/01/83-02/28/83	MONTHLY RENTAL 1201 MINITERM RO SERIAL RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL)	50.00
02-18	3048610005	C & P TELEPHONE	01/01/83-01/31/83	FOR TELEPHONE SERVICES RENDERED	1,531.37
02-28	3059900034	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,820.74
02-28	3055530016	THE SAN JUAN STAR	03/26/83-03/26/84	FOR SUBSCRIPTION RENEWAL	560.00
02-28	3055530017	GOLD CUP COFFEE SERVICE	02/16/83	COFFEE SERVICE FOR VISITING CONSTITUENTS	65.60
02-28	3055530019	PUERTO RICO TELEPHONE COMPANY	02/04/83	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	1.54
02-28	3055530020	PUERTO RICO TELEPHONE COMPANY	02/04/83	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	28.35
02-28	3055530018	C & P TELEPHONE	01/01/83-01/31/83	FOR TELEPHONE SERVICES RENDERED	121.89
02-28	3060860003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		322.74
03-03	3059830012	BALTASAR CORRADA	02/10/83-02/13/83	R/T ON OFCL BUSS FROM WASH, DC TO SAN JUAN, PR	909.20
03-03	3059830013	BALTASAR CORRADA	02/22/83-02/23/83	R/T ON OFCL BUSS FROM WASH, DC TO SAN JUAN, PR	909.20
03-03	3059830023	BALTASAR CORRADA	02/17/83-02/18/83	R/T ON OFCL BUSS FROM WASHINGTON, DC TO SAN JUAN, PR	909.20
03-03	3059200020	ANA M RODRIGUEZ	02/15/83-02/21/83	R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PR	499.20
03-03	3059200023	ANA M RODRIGUEZ	02/16/83	FOR TAXI EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN SAN JUAN P.R.	3.50
03-03	3059200021	ANA M RODRIGUEZ	02/16/83-02/18/83	FOR DINNER EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN SAN JUAN	28.00
03-03	3059200022	ANA M RODRIGUEZ	02/15/83-02/18/83	FOR HOTEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN SAN JUAN P.R.	320.76
03-07	3063230031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	265.55
03-08	3066610027	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	SAN JUAN PR 00000	5,007.00
03-08	3066610028	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82	SAN JUAN PR 00000	8.00
03-08	3066610029	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	PONCE PR 00000	1,114.00
03-08	3066260026	BALTASAR CORRADA	02/25/83-02/28/83	R/T TRIP ON OFCL BUSS FROM WASH, DC TO SAN JUAN, PR	909.20
03-23	3075730009	AUTORIDAD DE COMMUNICACIONES	10/31/82	FOR TELEX SERVICES RENDERED IN THE DISTRICT	193.67
03-23	3075730010	ANA M RODRIGUEZ	03/09/83-03/11/83	FOR R/T ON OFFICIAL BUSINESS, FROM WASH, DC TO SAN JUAN, PUERTO RICO	499.20
03-23	3075730011	ANA M RODRIGUEZ	03/09/83-03/11/83	FOR TAXI EXPENSES WHILE ON OFFICIAL BUSINESS	22.45
03-23	3075730008	HAZLETINE CORPORATION	12/01/82	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
03-23	3075730013	COMPUTER DEVICES, INC	03/01/83	MONTHLY RENTAL 1201 MINITERM RO SERIAL RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL)	50.00
03-23	3075730015	HAZLETINE CORPORATION	01/01/83	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
03-23	3075730016	C & P TELEPHONE	02/01/83-02/28/83	FOR TELEPHONE SERVICES RENDERED	50.04
03-23	3075730012	GOLD CUP COFFEE SERVICE	03/02/83	FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	37.40
03-23	3075730017	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/83	FOR LUNCH WITH VISITING CONSTITUENTS	16.10
03-23	3075730007	C & P TELEPHONE	02/01/83-02/28/83	FOR TELEPHONE SERVICES RENDERED	1,745.17
03-23	3075730014	WESTERN UNION TELEGRAPH COMPANY	02/28/83	FOR TELEGRAPH SERVICES RENDERED	20.67
03-23	3075730018	GSA, OAD, FINANCE DIVISION	02/22/83	FOR TELEPHONE SERVICES IN THE DISTRICT	800.73
03-24	3081210014	PUERTO RICO TELEPHONE COMPANY	03/05/83	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	28.35

Date	Voucher No	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. BALTASAR CORRADA—Continued					
03-24	3081210012	BALTASAR CORRADA	03/15/83-03/16/83	R/T ON OFCL BUSS FROM WASH, DC TO SAN JUAN, PR	909.20
03-24	3081210013	HAZLETINE CORPORATION	02/01/83	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
03-31	3090500033	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,921.68
03-31	3091560020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		488.51
03-31	3090530028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	449.82
				TOTAL	**38,281.11**
ADJUSTMENTS/REFUNDS					
03-03	3077990013	BALTASAR CORRADA	02/10/83-02/13/83	REFUND DUE TO CHANGE FROM FIRST CLASS TO COACH FARE	(176.00)
				TOTAL	**(176.00)**
OFFICE OF THE HON. LAWRENCE COUGHLIN					
OFFICIAL EXPENSES					
01-02	3032200023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		237.62
01-06	3003300006	PHILADELPHIA MAGAZINE	03/01/83-03/01/84	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
01-06	3003300011	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	YEARLY DUES	150.00
01-06	3003300012	CONGRESSIONAL STEEL CAUCUS	01/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	200.00
01-06	3003300013	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	YEARLY DUES	200.00
01-06	3003300009	BELL TELEPHONE COMPANY OF PA	12/06/82-01/05/83	TELEPHONE CHARGES FOR NORRISTOWN OFFICE	136.07
01-06	3003240004	C & P TELEPHONE	11/01/82-11/30/82	LOCAL DATA TELEPHONE CHARGES	23.55
01-06	3003300007	XEROX CORPORATION	11/01/82-11/30/82	DATA PROCESSING CHARGES	189.00
01-06	3003300010	CONTINENTAL RESOURCES INC	12/01/82-01/01/83	DATA PROCESSING CHARGES	103.00
01-06	3003300008	SUNMARK INDUSTRIES	11/15/82-11/24/82	GAS FOR MOBILE OFFICE	44.01
01-06	3003240007	ELIZABETH J DUNN	12/06/82-12/08/82	CONGRESSIONAL BUSINESS 3 NIGHTS AT RAINTREE IN, COLORADO SPRINGS, CO WHILE ATTENDING BRIEFINGS	80.25
01-06	3003240008	ELIZABETH J DUNN	12/06/82-12/08/82	MEALS WHILE ON CONGRESSIONAL BUSINESS	28.60
01-06	3003240005	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE CHARGES	30.56
01-06	3003240006	GSA, OAD, FINANCE DIVISION	11/22/82	MONTHLY CHARGES FOR NORRISTOWN OFFICE	179.81
01-19	3019610002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	279.61
01-31	3031900393	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		804.65
01-31	3030890067	ONE MONTGOMERY ASSOCIATES	01/01/83-01/30/83	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,733.01
01-31	3030890068	PHILLIPS FORD LEASING	01/01/83-01/30/83	MOBILE OFC	227.51
01-31	3032710020	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		173.32
02-06	3031340012	CAROLYN'S PHOTOGRAPHY	12/20/82	FRAMING AND MOUNTING OF PICTURE	152.00
02-06	3031450025	THOMAS J LANKFORD	12/20/82	RE-ORDER 5,000 PEEL-OFF LABELS	195.00
02-06	3031340003	MONTGOMERY COUNTY RECORD	01/01/83-12/31/83	YEARLY SUBSCRIPTION	72.00
02-06	3031340007	THE PHILADELPHIA INQUIRER	03/09/83-03/09/84	YEARLY SUBSCRIPTION	107.60
02-06	3031340020	OFFICIAL AIRLINE GUIDES, INC	05/01/83-04/30/84	YEARLY SUBSCRIPTION FOR WASH OFFICE	38.92
02-06	3031450026	TIMES CHRONICLE	02/01/83-02/01/84	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE	15.60
02-06	3031450027	ROLL CALL	01/01/83-12/31/83	YEARLY SUBSCRIPTION	25.00
02-06	3031450028	AMBLER GAZETTE	02/01/83-02/01/84	YEARLY SUBSCRIPTION (NORRISTOWN OFFICE)	15.60
02-06	3031340001	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/83-12/31/83	ANNUAL DUES	150.00
02-06	3031340010	VALLEY FORGE SPRINGS	12/31/82	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	15.00

02-06	3031340011	D. M. FELDMAN, INC.	12/31/82		
02-06	3031340014	GEORGE WASHINGTON MOTOR LODGE	12/23/82		
02-06	3031340006	BELL TELEPHONE COMPANY OF PA	01/06/83-02/05/83	MONTHLY CHARGES	156.44
02-06	3031450030	LAWRENCE COUGHLIN	12/29/82-12/30/82	MEETING AND REFRESHMENTS FOR SERVICE ACADEMY APPLICANTS AND STUDENTS	53.00
02-06	3034540003	LAWRENCE COUGHLIN	01/13/83-01/14/83	AMTRAK FARE WHILE ON OFFICIAL BUSINESS IN PENNSYLVANIA (LC-PHILADELPHIA, PA-DC)	74.40
02-06	3034540005	LAWRENCE COUGHLIN	01/28/83	OFCL TRAVEL TO/FM PA (DC/PHILADELPHIA, PA/DC) - 310 MILES @ .24 PER MILE	74.40
02-06	3034540007	LAWRENCE COUGHLIN	11/23/82	OFFICIAL TRAVEL TO/FM PA (DC/PHILADELPHIA, PA/DC) - 310 MILES @ .24 PER MILE	74.40
02-06	3034540009	LAWRENCE COUGHLIN	12/23/82	OFFICIAL TRAVEL TO/FM PA (DC/PHILADELPHIA, PA/DC) - 310 MILES @ .24 PER MILE	74.40
02-06	3034540011	LAWRENCE COUGHLIN	01/08/83-01/09/83	OFFICIAL TRAVEL TO/FM PA (DC/PHILADELPHIA, PA/DC) - 310 MILES @ .24 PER MILE	74.40
02-06	3031340017	MITCHELL A ROSENFELD	01/13/83-01/15/83	OFFICIAL BUSINESS ROUND TRIP TO DC FROM PA, 310 MILES @ 24¢/MILE	189.00
02-06	3031340002	XEROX CORPORATION	12/01/82-12/31/82	DATA PROCESSING CHARGES	103.00
02-06	3031340008	CONTINENTAL RESOURCES INC	01/07/83-02/01/83	MONTHLY DATA PROCESSING CHGS	24.45
02-06	3031340009	C & P TELEPHONE	12/01/82-12/31/82	DATA PROCESSING CHARGES	923.20
02-06	3031340015	DMC	12/28/82	MONTHLY CHARGES	52.00
02-06	3031340013	CAROLYN'S PHOTOGRAPHY	12/27/82	PHOTO'S FOR OFFICIAL BUSINESS	21.84
02-06	3034540001	LAWRENCE COUGHLIN	01/08/83-01/09/83	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 91 MILES @ .24 PER MILE	5.75
02-06	3034540002	LAWRENCE COUGHLIN	01/08/83	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.28
02-06	3034540004	LAWRENCE COUGHLIN	01/13/83-01/14/83	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 47 MILES @ .24 PER MILE	8.88
02-06	3034540006	LAWRENCE COUGHLIN	01/28/83	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 37 MILES @ .24 PER MILE	18.24
02-06	3034540008	LAWRENCE COUGHLIN	11/23/82	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 76 MILES @ .24 PER MILE	14.88
02-06	3034540010	LAWRENCE COUGHLIN	12/23/82	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 62 MILES @ .24 PER MILE	22.55
02-06	3031450029	LAWRENCE COUGHLIN	12/29/82	MEALS WHILE IN DISTRICT (PA) ON OFFICIAL BUSINESS	42.00
02-06	3031340016	JOSEPH 'N MAHONEY	10/01/82-12/29/82	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	16.28
02-06	3031340018	MITCHELL A ROSENFELD	01/13/83-01/15/83	ADDITIONAL MILEAGE WHILE IN PENNSYLVANIA ON OFFICIAL BUSINESS, 47 MI @ 24¢/MI, TOLL CHGS	123.51
02-06	3031340019	MITCHELL A ROSENFELD	01/13/83-01/14/83	TWO NIGHTS AT HOLIDAY INN, ONE DAY'S MEAL	39.95
02-06	3031340005	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHGS FOR WASH OFFICE	189.18
02-06	3031340004	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES	27.50
02-15	3046410006	THOMAS J LANKFORD	01/18/83	RE-ORDER CARD	165.50
02-18	3047600033	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	809.45
02-28	3059900374	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,733.01
02-28	3057890079	ONE MONTGOMERY ASSOCIATES	02/01/83	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	212.35
02-28	3057890080	PHILLIPS FORD LEASING	02/01/83	MOBILE OFC	351.99
02-28	3060860020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		176.00
03-03	3062050002	OFFICE OF RECORDS AND REGISTRATION	02/24/83-02/25/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	140.00
03-07	3063510004	POSTMASTER	01/27/83	STAMPS FOR OFFICIAL USE	278.90
03-07	3063610002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	264.75
03-10	3066550003	THOMAS J LANKFORD	02/01/83	PRINT SC NEWSLETTER - T/S	262.00
03-10	3066550013	EDWARDS PRINTING CO	02/10/83	PRINTING	592.50
03-10	3066550014	EDWARDS PRINTING CO	02/10/83	POST CARDS AND REPORT TO THE PEOPLE	26.48
03-10	3066550017	LAWRENCE COUGHLIN	11/03/82	REIMB FOR OFFICIAL APPOINTMENTS CALENDAR	67.00
03-10	3066550010	THE TIMES HERALD	03/31/83-04/30/84	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE	107.60
03-10	3066550011	PHILADELPHIA INQUIRER	03/09/83-03/09/84	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	109.00
03-10	3066550012	THE REPORTER NEWSPAPER	03/12/83-03/12/84	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE	2.25
03-10	3066550007	D. M. FELDMAN, INC.	02/07/83	OFFICE SUPPLIES	14.50
03-10	3066550019	VALLEY FORGE SPRINGS	01/31/83	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	189.00
03-10	3066550008	XEROX CORPORATION	02/04/83	DATA PROCESSING CHARGES	24.26
03-10	3066550015	C & P TELEPHONE	01/01/83-01/31/83	LOCAL SERVICE CHARGES (DATA PROCESSING)	103.00
03-10	3066550020	CONTINENTAL RESOURCES INC	02/01/83-03/01/83	DATA PROCESSING CHARGES	57.00
03-10	3066550009	CAROLYN'S PHOTOGRAPHY	02/11/83	PHOTO'S FOR OFFICIAL BUSINESS	100.80
03-10	3066550018	SUNOCO	02/13/83	GASOLINE FOR MOBILE OFFICE	63.06
03-10	3066550005	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	173.02
03-10	3066550006	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES	31.35
03-10	3066550004	HOUSE INFORMATION SYSTEMS	01/24/83	COMPUTER USAGE AND PERSONAL SUPPORT	52.10
03-23	3075730019	VAN SAN CORPORATION	02/15/83-05/15/83	RENTAL ON QUIETIZER FOR COMPUTER	71.11
03-23	3075730020	ERIC L WILLCOX	01/28/83	REIMBURSEMENT FOR REFRESHMENTS FOR VITA VOLUNTEERS	84.72
03-30	3087620018	THE TIMES HERALD	04/01/83-04/01/84	YEARLY SUBSCRIPTION FOR WASH OFFICE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. LAWRENCE COUGHLIN—Continued					
03-30	3088890086	ONE MONTGOMERY ASSOCIATES	03/01/83-03/30/83	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,733.01
03-30	3088890087	PHILLIPS FORD LEASING	03/01/83-03/30/83	MOBILE OFC	212.35
03-30	3087620009	VALLEY FORGE SPRINGS	01/31/83	RENTAL ON WATER COOLER FOR FEB FOR NORRISTOWN OFFICE (WATER AND CUPS FOR FEB ALREADY VOUCHERED).	8.00
03-30	3087620007	BELL OF PA	03/06/83	TELEPHONE CHARGES FOR NORRISTOWN OFFICE	375.99
03-30	3087620011	LAWRENCE COUGHLIN	02/28/83-02/28/83	R/T TO AND FROM DISTRICT PHILA, PA OFFICE WHILE ON OFFICIAL BUSINESS	54.50
03-30	3087620013	LAWRENCE COUGHLIN	03/18/83-03/18/83	ROUNDTRIP TO AND FROM DISTRICT PHILA, PA OFFICE WHILE ON OFFICIAL BUSINESS	53.00
03-30	3087620008	XEROX CORPORATION	02/01/83-02/28/83	DATA PROCESSING CHARGES	189.00
03-30	3087620010	CONTINENTAL RESOURCES INC	03/08/83	DATA PROCESSING CHARGES	103.00
03-30	3087620014	C & P TELEPHONE	02/01/83-02/28/83	DATA PROCESSING CHARGES	24.14
03-30	3087620015	INFORMATION SCIENCE CORPORATION	01/26/83	DATA PROCESSING CHARGES	920.50
03-30	3087620016	INFORMATION SCIENCE CORPORATION	02/24/83	DATA PROCESSING CHARGES	961.66
03-30	3087620006	SUNOCO	12/04/82-12/24/82	GASOLINE FOR MOBILE OFFICE	48.00
03-30	3087620012	LAWRENCE COUGHLIN	02/03/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.75
03-30	3087620017	GSA, OAD, FINANCE DIVISION	02/22/83	CHARGES FOR NORRISTOWN OFFICE	145.67
03-31	3090900366	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		859.91
03-31	3091300012	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT	(102.36)
03-31	3091560004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		580.74
03-31	3090540002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	278.43
				TOTAL	**20,983.81**

OFFICE OF THE HON. JAMES A COURTER

OFFICIAL EXPENSES

01-02	3032200007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		40.60
01-19	3019810025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	276.52
01-31	3027400006	THOMAS J LANKFORD	09/03/82	PAYMENT FOR 36,915 LABELS PRINTED FOR OFFICIAL BUSINESS	194.58
01-31	3027400007	NEW JERSEY CLIPPING SERVICE	11/30/82-12/31/82	PAYMENT FOR OFFICIAL WORK DONE DURING MONTH OF DECEMBER	78.60
01-31	3027400008	UNITED TELEPHONE CO OF NJ	11/22/82-12/17/82	PAYMENT FOR NEWTON DISTRICT OFFICE TELEPHONE BILL	210.42
01-31	3027400009	NEW JERSEY BELL	11/15/82-12/13/82	PAYMENT FOR DOVER DISTRICT OFFICE PHONE BILL	312.49
01-31	3027400012	NEW JERSEY TEL CO	11/09/82-12/08/82	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL	115.79
01-31	3027400004	DIALCOM, INCORPORATED	12/01/82-12/31/82	PAYMENT FOR DUAL ACCESS CHARGES FOR THE MONTH OF DECEMBER	29.75
01-31	3027400005	DIALCOM, INCORPORATED	11/01/82-11/30/82	PAYMENT FOR DUAL ACCESS CHARGES 3 LABELS FOR MONTH OF NOV/DEC	57.17
01-31	3027400010	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR DOVER DISTRICT OFFICE FTS BILL	40.53
01-31	3027400011	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR FLEMINGTON DISTRICT OFFICE FTS BILL	20.00
02-09	3038440006	FEDERAL EXPRESS CORP	12/16/82	PAYMENT FOR DELIVERY	22.00
02-09	3038440008	JERSEY CENTRAL P & L CO	11/24/82-12/27/82	PAYMENT FOR SERVICES FOR NEWTON OFFICE	26.24
02-09	3038440007	JAMES A COURTER	12/01/82-12/31/82	REIMBURSEMENT FOR OFFICIAL CALLS	56.97
02-09	3038440003	JAMES A COURTER	12/07/82	REIMBURSEMENT FOR OFFICIAL TRAVEL - WASH., DC-N.J.	17.00
02-09	3038440004	JAMES A COURTER	12/19/82	REIMBURSEMENT FOR OFFICIAL TRAVEL - N.J.-WASH., DC	39.00
02-09	3038440005	ELIZABETH SINGLETON	12/12/82	REIMBURSEMENT FOR OFFICIAL TRAVEL - N.J.-WASH., DC (ACADEMY NOMINATIONS)	19.00
02-09	3038440010	C & P TELEPHONE	11/30/82-12/31/82	PAYMENT FOR OFFICIAL TOLL CALLS FOR MONTH OF DECEMBER	73.68
02-09	3038440009	WESTERN UNION	12/31/82	PAYMENT FOR SERVICES	46.46

02-26	3055420013	DAVID TURCH & ASSOCIATES	12/18/82	PAYMENT FOR TRANS. FOR OFFICIAL BUSINESS	214.00
03-24	3061210025	THE WASHINGTON POST	01/01/83-12/26/83	PAYMENT FOR ONE YEAR SUBSCRIPTION OF NEWSPAPER	62.40
				TOTAL	1,983.20

ADJUSTMENTS/REFUNDS

01-31	3084990019	UNITED TELEPHONE CO OF NJ	11/22/82-12/17/82	REFUND DUE TO OVERPAYEMENT	(25.11)
				TOTAL	(25.11)

OFFICE OF THE HON. JIM COURTER

OFFICIAL EXPENSES

01-31	3031900381	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,182.69
01-31	3027400013	NEW JERSEY MAGAZINE	02/01/83	PAYMENT FOR 1 YR RENEWAL - NEW JERSEY REPORTER	20.00
01-31	3027400014	NATIONAL NEWS AGENCY	02/01/83	PAYMENT FOR RENEWAL FOR 1 YR. N.Y. TIMES - DAILY & SUNDAY	270.00
01-31	3027400015	POST EAGLE	02/01/83	PAYMENT FOR 1 YR. SUBSCRIPTION TO THE POST EAGLE	15.00
01-31	3027400016	U.S. NEWS & WORLD REPORT	02/01/83	PAYMENT FOR 29 WEEKS OF U.S. NEWS & WORLD REPORT	19.97
01-31	3027400017	COMMENTARY	03/01/83-03/01/84	PAYMENT FOR 1 YR. SUBSCRIPTION TO COMMENTARY	27.00
01-31	3027400018	AMERICAN INSTITUTE FOR ECONOMIC RESEARCH	03/01/83-03/01/84	PAYMENT FOR RENEWAL - 1 YR FOR RESEARCH REPORTS & ECONOMIC EDUCATION	41.00
01-31	3027400019	CONGRESSIONAL QUARTERLY INC	02/01/83-01/31/84	PAYMENT FOR RENEWAL - 1 YR.	498.00
01-31	3027400020	FORBES	03/01/83-03/01/84	PAYMENT FOR RENEWAL - 1 YR.	33.00
01-31	3027400021	NATIONAL JOURNAL	03/01/83-03/01/84	PAYMENT FOR RENEWAL - 1 YR.	395.00
01-31	3030890069	MARC A VAIDA	01/01/83-01/30/83	9 MAIN STREET FLEMINGTON NJ 08822	300.00
01-31	3030890070	BELLE MEADOWS	01/01/83-01/30/83	58 TRINITY ST.,NEWTON	285.00
01-31	3032710004	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		910.85
01-31	3032530011	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		3.90
02-17	3046460025	THOMAS J LANKFORD	01/24/83-01/27/83	PAYMENT FOR SERVICES FOR THE MONTH OF JANUARY	89.59
02-17	3046460008	THE WALL STREET JOURNAL	03/01/83	PAYMENT FOR RENEWAL OF ONE SUBSCRIPTION FOR ONE YEAR	94.00
02-17	3046460009	THE NEWARK STAR LEDGER	03/01/83-02/29/84	PAYMENT FOR RENEWAL OF ONE YEARS SUBSCRIPTION	254.00
02-17	3046460014	AMERICAN OMNI INTERNATIONAL	01/03/83	PAYMENT FOR SAVIN SUPPLIES	592.00
02-17	3046460027	NEW JERSEY BELL	12/13/82-01/13/83	PAYMENT FOR DOVER PHONE	211.26
02-17	3046460028	NEW JERSEY TELEPHONE CO.	12/05/82-01/05/83	PAYMENT FOR FINAL BILL MONTH OF JAN.-FLEMINGTON OFFICE	4.77
02-17	3046460016	JIM COURTER	01/06/83	DC-NEWARK, NJ - REIMB FOR TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS	82.00
02-17	3046460017	JIM COURTER	01/25/83	NEWARK, NJ-DC - REIMB FOR TRAVEL FROM DISTRICT FOR OFFICIAL BUSINESS-INCLUDES GROUND TRAVEL	37.00
02-17	3046460018	JIM COURTER	01/28/83-02/01/83	DC-NEWARK, NJ-DC - REIMB FOR TRAVEL ROUND TRIP TO DISTRICT & RETURN-INCLUDES GROUND TRAVEL	138.00
02-17	3046460019	JIM COURTER	01/03/83-01/04/83	DC-HACKETTSTOWN, NJ-DC - REIMB FOR ROUND TRIP EXPENSES TO/FROM DISTRICT FOR OFC'L BUSINESS 460 MI/TOLLS.	121.40
02-17	3046460010	LAWRENCE PURPURO	01/13/83-01/16/83	DC-NEWARK, NJ-DC - REIMB FOR TRAVEL ROUND TRIP TO/FROM 12TH DISTRICT FOR OFFICIAL BUSINESS	81.00
02-17	3046460011	LAWRENCE PURPURO	02/13/83	REIMB FOR TRAVEL TO 12TH DISTRICT FOR OFFICIAL BUSINESS - NEWARK, NJ-DC	39.00
02-17	3046460012	TERMINAL DATA CORPORATION	01/03/83	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR MONTH OF JAN.	28.00
02-17	3046460013	TERMINAL DATA CORPORATION	02/03/83	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR MONTH OF FEB.	28.00
02-17	3046460015	DATA TERMINALS & COMMUNICATIONS	02/01/83-02/28/83	PAYMENT FOR LEASE FOR MONTH OF FEBRUARY	233.00
02-17	3046460020	JIM COURTER	01/24/83	105 MILES @ .24 REIMB FOR OFFICIAL TRAVEL IN DISTRICT	25.20
02-17	3046460021	JIM COURTER	01/28/83-01/31/83	REIMB FOR OFFICIAL TRAVEL IN-DISTRICT 239 MILES @ .24	57.36
02-17	3046460022	JIM COURTER	01/10/83	REIMB FOR OFFICIAL TRAVEL & EXPENSES IN-DISTRICT 160 MILES @ .24 PARKING	42.10
02-17	3046460023	JIM COURTER	01/11/83	IN-DISTRICT REIMB FOR OFFICIAL TRAVEL 160 MILES @ .24	38.40
02-17	3046460026	WESTERN UNION TELEGRAPH COMPANY	01/31/83	PAYMENT FOR SERVICES FOR MONTH OF JANUARY	23.20
02-17	3046460024	GSA, OAD, FINANCE DIVISION	01/22/83	PAYMENT FOR MORRISTOWN FTS - FOR THE MONTH OF JANUARY	20.00
02-18	3047600034	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	47.00
02-28	3059900362	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,116.59
02-28	3060860004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		346.98
02-28	3060500015	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		16.25
03-07	3063750025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	275.81
03-17	3074620042	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	43.50
03-22	3080510006	JIM COURTER	02/22/83	REIMB FOR OFCL TRAVEL (NEWARK, NJ/WASH, DC) - INCLUDES GROUND TRAVEL TAXI	73.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JIM COURTER—Continued					
03-22	3080510007	JIM COURTER	02/24/83	REIMB FOR OFCL TRAVEL (WASHINGTON, DC/ALLENTOWN, PA)	82.00
03-22	3080510008	JIM COURTER	02/01/83	REIMB FOR OFFICIAL TRAVEL - 495 MILES @ .20 PER MILE PLUS TOLLS	100.07
03-23	3080460002	JIM COURTER	12/30/82-01/30/83	REIMB FOR MONTH OF JAN. PHONE CALLS - OFFICIAL	59.42
03-23	3080460003	NEW JERSEY BELL	01/17/83-02/17/83	PAYMENT OF OFFICIAL PHONE BILL MONTH OF JAN. - SUMMIT DISTRICT OFFICE - INCLUDES INSTALLATION COSTS.	278.34
03-23	3080460004	C & P TELEPHONE	01/03/83-01/31/83	PAYMENT FOR OFFICIAL PHONE CALLS - WASHINGTON, DC OFFICE	142.85
03-23	3080460001	GSA, OAD, FINANCE DIVISION	02/22/83	PAYMENT FOR MONTH OF FEB. - MORRISTOWN TIAS CHARGES	20.00
03-24	3081210024	THOMAS J LANKFORD	02/14/83	PAYMENT FOR SERVICES FOR MONTH OF FEBRUARY	3,801.50
03-24	3081710019	CANTRELL/CUTTER PRINTING, INC.	02/28/83	PAYMENT FOR SERVICES MONTH OF FEBRUARY	1,541.73
03-24	3081210018	PEG SCHAAKE	01/10/83	REIMB FOR SIGN FOR DISTRICT OFFICE	10.50
03-24	3081210023	REM CON, LTD.	02/02/83	PAYMENT FOR XEROX SUPPLIES FOR SOMERVILLE OFFICE	121.42
03-24	3081710020	JAMES D. GORMAN JR.	02/19/83	PAYMENT FOR SERVICES - FEBRUARY GENERAL OFFICE CLEANING DISTRICT OFFICE	90.00
03-24	3081710021	JIM COURTER	03/04/83	REIMBURSEMENT FOR OFFICIAL EXPENSES TO THE PUBLIC PRINTER FOR ENVELOPES	20.00
03-24	3081210020	JEANNE FERRISO	01/07/83-01/08/83	REIMB FOR CALLS MADE FOR ACADEMY REVIEW	10.37
03-24	3081710018	NEW JERSEY BELL	01/02/83-02/02/83	PAYMENT FOR OFFICIAL PHONE BILL-MONTH OF JANUARY - MORRISTOWN OFFICE	511.94
03-24	3081710029	JIM COURTER	02/04/83	REIMBURSEMENT FOR OFFICIAL TRAVEL - DC TO ALLENTOWN	82.00
03-24	3081710030	JIM COURTER	02/07/83	REIMB. FOR OFFICIAL TRAVEL & EXPENSES FOR GROUND TRAVEL NEWARK-DC	73.00
03-24	3081710031	JIM COURTER	02/11/83	REIMBURSEMENT FOR OFFICIAL TRAVEL DC - ALLENTOWN	82.00
03-24	3081710032	JIM COURTER	02/14/83	REIMBURSEMENT FOR OFFICIAL TRAVEL - INCLUDES GROUND TRAVEL NEWARK - DC	73.00
03-24	3081710033	JIM COURTER	02/17/83	REIMBURSEMENT FOR OFFICIAL TRAVEL DC - ALLENTOWN	82.00
03-24	3081210015	LAWRENCE PURPURO	02/23/83	DC-NEWARK-REIMB FOR OFCL TRAVEL	29.00
03-24	3081210016	LAWRENCE PURPURO	02/28/83	REIMB FOR OFCL TRAVEL-DC-NEWARK	29.00
03-24	3081210021	DIALCOM, INCORPORATED	01/16/83-02/22/83	PAYMENT FOR SERVICES AND DUAL ACCESS	1,251.92
03-24	3081210022	CAPITOL HILL CLUB	01/05/83-01/30/83	PAYMENT FOR OFFICIAL EXPENSES-MEALS WITH CONSTITUENTS-OFCL MTGS	52.35
03-24	3081710025	JEAN F MCMAHON	02/09/83	DINNER MTG IN DISTRICT	15.00
03-24	3081710028	LORRAINE HARDING	01/11/83-01/20/83	DINNER MTG IN DISTRICT	21.00
03-24	3081210017	PEG SCHAAKE	02/16/83-02/26/83	REIMB FOR OFCL TRAVEL MONTH OF FEBRUARY-112 MI @ .20¢	22.40
03-24	3081210019	JEAN F MCMAHON	01/14/83	REIMB FOR OFCL TRAVEL-MONTH OF JANUARY-46 MI @ .20¢/MILE	9.20
03-24	3081710022	CLIFFORD F PINTAK	02/01/83-02/19/83	IN DISTRICT TVL REIMB FOR OFFICIAL EXPENSES 677 MILES AT 20¢ TOLLS	173.80
03-24	3081710023	LORRAINE HARDING	02/01/83-02/27/83	REIMBURSEMENT FOR OFFICIAL EXPENSES 322 MILES AT 20¢	64.40
03-24	3081710024	JEAN F MCMAHON	02/09/83	REIMBURSEMENT FOR OFFICIAL EXPENSES 11 MILES AT 20¢	2.20
03-24	3081710026	CLIFFORD F PINTAK	01/28/83-01/28/83	REIMB FOR OFFICIAL EXPENSES MONTH OF JAN. 128 MILES AT 20¢	25.60
03-24	3081710027	LORRAINE HARDING	01/11/83-01/20/83	REIMBURSEMENT FOR OFFICIAL EXPENSES MONTH OF JAN. 164 MILES AT 20¢	32.80
03-31	3090900354	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,170.52
03-31	3091560021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		824.11
03-31	3090590006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	1,026.81
03-31	3091420013	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		45.50
				TOTAL	**20,137.57**
ADJUSTMENTS/REFUNDS					
01-31	3056090002	NATIONAL JOURNAL	03/01/83-03/01/84	REFUND DUE TO INCORRECT PAYMENT	(395.00)

01-31	3081080003	MARC A VAIDA	01/01/83-01/30/83	REFUND DUE TO TERMINATION OF OFFICE LEASE	(309.00)
01-31	3083080004	BELLE MEADOWS	01/01/83-01/30/83	REFUND DUE TO OVERPAYMENT	(285.00)
				TOTAL	(990.00)

OFFICE OF THE HON. JAMES K COYNE

OFFICIAL EXPENSES

01-02	3033420022	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		51.72
01-14	3011510012	POSTMASTER	12/28/82	POSTAGE FOR LETTERS TO RUSSIA	3.20
01-17	3013820007	THERESA M LAYTON	11/09/82-11/10/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT, DC TO BUCKS CO TO DC 259 MI @ 24¢	62.16
01-17	3013820008	THERESA M LAYTON	11/17/82-11/18/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT, DC TO BUCKS CO TO DC 259 MI @ 24¢	62.16
01-17	3013820009	PATRICIA D EVANS	10/01/82-10/01/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT, DC TO BUCKS CO TO DC 259 MI @ 24¢	62.16
01-17	3013820010	PATRICIA D EVANS	10/11/82-10/11/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT, DC TO BUCKS CO TO DC 259 MI @ 24¢	62.16
01-17	3013820011	PATRICIA D EVANS	10/19/82-10/19/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT, DC TO BUCKS CO TO DC 259 MI @ 24¢	62.16
01-17	3013820012	PATRICIA D EVANS	10/26/82-10/26/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT, DC TO BUCKS CO TO DC 259 MI @ 24¢	62.16
01-17	3013820013	PAMELA JO MYER	10/06/82-10/08/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT, DC TO BUCKS CO TO DC 259 MI @ 24¢	62.16
01-17	3013820015	PAMELA JO MYER	10/19/82-10/21/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT, DC TO BUCKS CO TO DC 259 MI @ 24¢	62.16
01-17	3013820016	PAMELA JO MYER	10/25/82-10/28/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT, DC TO BUCKS CO TO DC 259 MI @ 24¢	62.16
01-17	3013820031	PAMELA JO MYER	10/12/82-10/14/82	REIMBURSEMENT FOR TRAVEL TO DISTRICT, DC TO BUCKS CO TO DC 259 MI @ 24¢	56.82
01-17	3013820030	DIALCOM, INCORPORATED	12/01/82-12/30/82	DUAL ACCESS FOR DECEMBER	110.39
01-17	3013820018	GSA, OAD, FINANCE DIVISION	11/22/82	FTS MONTHLY BILL	116.23
01-17	3013820019	GSA, OAD, FINANCE DIVISION	12/22/82	FTS MONTHLY BILL	374.79
01-19	3019620010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	
				TOTAL	1,334.75

OFFICE OF THE HON. WILLIAM J COYNE

OFFICIAL EXPENSES

01-12	3010610030	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	42.00
01-14	3012740023	PITTSBURGH COURIER	01/28/83-01/28/84	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	22.00
01-17	3014600009	DAVID R RAMAGE	12/10/82-12/20/82	CHARGE FOR PRINTING DEAR COLLEAGUE AND RECORD REPRINTS	61.43
01-17	3014600002	COUNCIL FOR INTERNATIONAL URBAN LIAISON	12/30/82	CHARGE FOR PUBLICATION FOR OFFICE USE	5.65
01-17	3014600003	MEDIAWIRE	12/15/82	CHARGE FOR 2 PRESS RELEASES	128.00
01-17	3014600004	COUNCIL FOR INTERNATIONAL URBAN LIAISON	12/28/82	CHARGE FOR PUBLICATION FOR OFFICE USE	2.00
01-17	3014600007	CONGRESSIONAL QUARTERLY INC	11/22/82	CHARGE FOR BINDER FOR CQS	28.95
01-17	3014600008	E.W. CURRY CO. INC.	12/21/82	SUPPLIES FOR DISTRICT OFFICE	3.50
01-17	3014600010	CANTRELL/CUTTER PRINTING, INC.	12/31/82	REPRINT OF NEWSRELEASE	63.58
01-17	3014600011	INTERNATIONAL BUSINESS MACHINES CORP	07/23/82	SUPPLIES FOR DISTRICT OFFICE	85.68
01-17	3014600005	WILLIAM J COYNE	12/22/82	CABFARE FOR CHOB TO AIRPORT FOR FLIGHT TO PGH	8.00
01-17	3014600006	WILLIAM J COYNE	12/22/82	CHARGE FOR PARKING PRIVATE AUTO AT PGH AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	22.00
01-19	3019420012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	234.57
01-24	3019220010	NY TIMES SALES, INC.	01/03/83-04/03/83	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
01-24	3019220006	U.S. AIR, INC.	12/03/82	DC-PITTSBURG, PA FOR MEMBER	92.36
01-24	3019220007	U.S. AIR, INC.	12/11/82	DC-PITTSBURG, PA FOR MEMBER	92.36
01-24	3019220008	U.S. AIR, INC.	12/13/82	PITTSBURG, PA-DC FOR MEMBER	92.36
01-24	3019220011	WILLIAM J COYNE	01/07/83	ONE WAY BY PRIVATE AUTO FROM WASHINGTON TO PITTSBURGH PLUS TOLLS 242 MILES AT .24 PER MILE	60.18
01-24	3019220012	WILLIAM J COYNE	01/17/83	ONE WAY AIRFARE FROM PGH. TO WASHINGTON	95.00
01-24	3019220013	WILLIAM J COYNE	01/17/83	CAB FARE FROM DC AIRPORT TO CHOB	9.65
01-24	3019220009	C & P TELEPHONE	12/01/82-12/31/82	TOLL CALLS FOR DECEMBER 82	14.60
01-25	3025570001	JAMES P ROONEY	12/08/82-12/09/82	HOTEL ROOM FOR STAY IN WASHINGTON ON OFFICIAL BUSINESS	65.90
01-25	3012740024	JAMES P ROONEY	01/02/83-01/04/83	USE OF PERSONAL CAR FOR R/T TRAVEL TO WASHINGTON ON OFFICIAL BUSINESS (484 MILES AT 24¢) PLUS TOLLS.	121.36
01-25	3025570002	JAMES P ROONEY	12/08/82-12/09/82	USE OF PRIVATE AUTOMOBILE FOR R/T TRAVEL TO WASHINGTON, DC ON OFFICIAL BUSS - 480 MILES @ .24 TOLLS.	120.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM J COYNE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3031900403	*(EQUIPMENT ALLOWANCE CHARGED)*	12/29/82-12/31/82		22.00
01-31	3031900404	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,450.50
01-31	3032710021	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		238.84
02-06	3031340022	CANTRELL/CUTTER PRINTING, INC.	12/28/82	CHG FOR PRINTING DEC 1982 NEWSLETTER	4,827.96
02-06	3031340021	PENNSYLAVNIA CONGRESSIONAL DELEGATION	01/01/83-12/31/83	MEMBERSHIP DUES FOR 1983	150.00
02-06	3031340023	DAVID R RAMAGE	12/28/82	CHARGE FOR BUSINESS CARDS FOR BRIAN DOHERTY	38.00
02-06	3031340026	CANTRELL/CUTTER PRINTING, INC.	01/24/83	REVISED LETTERHEAD	49.57
02-06	3031610007	HOUSE EXPORT TASK FORCE	01/01/83-12/30/83	MEMBERSHIP DUES FOR 1983	500.00
02-06	3031610008	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/30/83	MEMBERSHIP DUES FOR 1983	500.00
02-06	3034630009	POSTMASTER	01/17/83	100 20 CENT POSTAGE STAMPS	20.00
02-06	3031340025	ATLAS PHOTO COMPANY	12/29/82	CHARGE FOR 200 OFFICIAL PHOTOGRAPHS-PRESS, ETC	60.60
02-06	3031340024	GSA, OAD, FINANCE DIVISION	12/22/82	CHARGE FOR PHONE SERVICE IN DISTRICT OFFICE-12/82	484.80
02-09	3039730014	DAVID R RAMAGE	01/20/83	PRESS RELEASE LETTERHEAD PRINTING	77.50
02-09	3039730015	DAVID R RAMAGE	02/02/83	PRINTING OF DEAR COLLEAGUE & PRESS RELEASE	53.50
02-09	3039730012	CD PUBLICATIONS	12/01/82-12/01/83	RENEWAL OF SUBSCRIPTION TO HOUSING AFFAIRS LETTER & BINDER	176.00
02-09	3039730013	WILLIAM J COYNE	01/28/83	CAB FARE TO AIRPORT FOR FLIGHT TO PGH	8.00
02-09	3039730017	WILLIAM J COYNE	01/24/83	CAB FARE TO AIRPORT FOR FLIGHT TO PGH	8.00
02-09	3039730018	WILLIAM J COYNE	01/21/83	CHARGE FOR PARKING AUTO AT PGH. AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	14.50
02-09	3039730019	WILLIAM J COYNE	01/21/83	CAB FARE TO AIRPORT FOR FLIGHT TO PGH	8.00
02-09	3039730020	WILLIAM J COYNE	01/30/83	CAB FARE FROM DC AIRPORT TO CHOB	8.00
02-09	3039730021	WILLIAM J COYNE	01/28/83	CHARGE FOR PARKING AUTO AT PGH. AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	11.60
02-09	3039730016	GSA, OAD, FINANCE DIVISION	01/22/83	SUPPLIES FOR DISTRICT OFFICE	7.16
02-18	3048290011	PHIL'S PHOTO INC	02/01/83	TYPESETTING FOR NEWSLETTER	17.76
02-18	3048610012	DAVID R RAMAGE	02/10/83	CHARGE FOR PRINTING UPDATE LETTERHEAD	69.75
02-18	3048290010	COLE PUBLICATIONS	01/28/83	CROSS REFERENCE DIRECTORY FOR DISTRICT OFFICE	157.00
02-18	3048610006	SUBURBAN GAZETTE	01/03/83-12/30/83	SUBSCRIPTION FOR DC OFFICE FOR ONE YEAR	15.00
02-18	3048610007	NEWS PUBLISHING CO.	01/03/83-12/30/83	SUBSCRIPTIONS TO MT. WASHINGTON NEWS, SOUTHWEST JOURNAL & TOWN AND BOROUGH NEWS FOR DC OFC FOR 1 YR.	30.00
02-18	3048610008	THE HERALD	01/03/83-12/30/83	SUBSCRIPTION FOR DC OFFICE FOR ONE YEAR	14.00
02-18	3048610009	THE JOURNAL	01/03/83-12/30/83	SUBSCRIPTION FOR DC OFFICE FOR ONE YEAR	10.00
02-18	3048290014	JAMES P ROONEY	01/16/83-01/19/83	CHARGE FOR THREE NIGHTS HOTEL ACCOMMODATIONS WHILE IN DC ON OFCL BUSS	223.77
02-18	3048290012	WILLIAM J COYNE	02/10/83-02/14/83	TWO CAB FARES ROUND TRIP TO NATIONAL AIRPORT FROM CHOB AND RETURN	16.50
02-18	3048610014	U.S. AIR, INC.	12/22/82	DC-PITTSBURGH, PA FOR MEMBER	92.36
02-18	3048610015	U.S. AIR, INC.	01/04/83	DC-PITTSBURGH, PA FOR MEMBER	92.36
02-18	3048610016	U.S. AIR, INC.	01/18/83	DC-PITTSBURGH, PA FOR MEMBER	92.36
02-18	3048610017	U.S. AIR, INC.	01/24/83	DC-PITTSBURGH, PA FOR MEMBER	92.36
02-18	3048290013	JAMES P ROONEY	01/16/83-01/19/83	ROUND TRIP BY PRIVATE AUTO FROM PGH TO DC AND RETURN FOR OFCL BUSS-484 MI @ .24¢/MILE TOLLS	121.36
02-18	3048610025	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES FOR 2/83	984.15
02-18	3048610010	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES FOR JAN 1983	12.25
02-18	3048610011	GSA, OAD, FINANCE DIVISION	01/22/83	PHONE SERVICE FOR DISTRICT OFFICE JANUARY 1983	469.69
02-28	3059900383	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,446.41
02-28	3060860021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		183.45
03-03	3061560014	DAVID R RAMAGE	02/23/83	CHARGE FOR 3 REPRINTS	87.50
03-03	3061560096	CODADOLIS RECORD	03/01/83-03/01/84	SUBSCRIPTION FOR DC OFFICE - ONE YEAR	17.00
03-03	3061560012	THE CITIZEN	02/10/83	SUBSCRIPTION FOR DC OFFICE - 1 YEAR	13.00

03-03	3061560007	BARBARA L CAIN	02/13/83-02/17/83	FOOD AND LODGING - QUALITY INN-CAPITOL HILL	313.77
03-03	3061560008	BARBARA L CAIN	02/13/83-02/16/83	MEALS - HYATT REGENCY	53.51
03-03	3061560010	BARBARA L CAIN	02/14/83-02/17/83	GROUND TRANSPORTATION	22.00
03-03	3061560016	GSA, OAD, FINANCE DIVISION	01/31/83	SUPPLIES FOR DISTRICT OFFICE	5.95
03-03	3061560017	IBM OFFICE PRODUCTS DIVISION	01/07/83	SUPPLIES FOR DISTRICT OFFICE	75.60
03-03	3061560011	WILLIAM J COYNE	02/17/83	AIR FARE - WASHINGTON, DC TO PITTSBURGH, PA	99.00
03-03	3061560015	WILLIAM J COYNE	02/27/83	CAB FARE FROM AIRPORT TO CANNON HOB	11.00
03-03	3061560018	WILLIAM J COYNE	02/11/83	AIR FARE - PITTSBURGH, PA TO WASHINGTON, DC	99.00
03-03	3061560005	JAMES P ROONEY	02/14/83	R/T PITTSBURGH, PA TO WASHINGTON, DC & RETURN FOR OFFICIAL BUSINESS	198.00
03-03	3061560009	BARBARA L CAIN	02/13/83-02/17/83	AIR TRANSPORTATION VIA US AIR - PITTSBURGH, PA/DC/PITTSBURGH, PA	198.00
03-03	3061560013	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/83	COFFEE AND ROLLS FOR CONSTITUENTS MEETING IN OFFICE	75.32
03-07	3063510005	POSTMASTER	02/04/83	200 - 20¢ POSTAGE STAMPS	40.00
03-07	3063240013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,318.71
03-08	3066610030	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	PITTSBURGH, PA.	4,287.00
03-14	3070600002	ADRIENNE E TURNER	02/13/83-02/17/83	HOTEL BILL	296.62
03-14	3070600003	ADRIENNE E TURNER	02/13/83-02/17/83	MEALS	58.09
03-14	3070600004	ADRIENNE E TURNER	02/13/83-02/13/83	CAB FARES TO & FM A/P & DUE TO THE SNOW IN WASHINGTON & TRIP TO SILVER SPRING, MD ON THE METRO.	51.00
03-14	3070600001	ADRIENNE E TURNER	02/13/83-02/17/83	PLANE TICKET R/T TICKET TO WASHINGTON, D.C. FROM PITTSBURGH	132.00
03-31	3090900375	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,508.06
03-31	3088440018	CANTRELL/CUTTER PRINTING, INC.	03/22/83	NEW MASTHEAD FOR NEWSLETTER	74.00
03-31	3088440019	DAVID R RAMAGE	03/23/83	STATEMENT REPRINTS & PUTTING LABELS ON ENVELOPES	53.80
03-31	3088440017	WILLIAM J COYNE	03/18/83	CAB FARE - CHOB TO NAT'L AIRPORT	9.50
03-31	3088440020	WILLIAM J COYNE	03/18/83	PARKING OF PRIVATE AUTO AT PGH AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	11.60
03-31	3091560005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		865.05
03-31	3090700012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	264.57
				TOTAL	24,581.34

OFFICE OF THE HON. LARRY E CRAIG

OFFICIAL EXPENSES

01-02	3032200024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(75.00)
01-12	3010610031	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	4.50
01-17	3013820025	NATIONAL NEWS AGENCY	01/01/83-12/31/83	1 YEAR SUBSCRIPTION TO THE WASHINGTON TIMES	80.00
01-17	3013820026	THE CLEARWATER PROGRESS	01/01/83-12/31/84	1 YEAR SUBSCRIPTION TO THE CLEARWATER PROGRESS	10.00
01-17	3013820027	SANDPOINT DAILY BEE	01/01/83-12/31/83	1 YEAR SUBSCRIPTION TO THE SANDPOINT DAILY BEE	48.00
01-17	3014600020	THE CLEARWATER TRIBUNE	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO CLEARWATER TRIBUNE	12.00
01-17	3014600019	RICHARD H WINDER	11/18/82-12/03/82	REIMBURSEMENT FOR CAB FARES IN THE DISTRICT OF COLUMBIA	8.00
01-17	3014600012	DIALCOM, INCORPORATED	12/28/82	DUAL ACCESS CHARGE FOR THE MONTH OF DECEMBER	133.83
01-17	3014600013	DIALCOM, INCORPORATED	11/01/82-12/17/82	DUAL ACCESS CHARGE FOR NOVEMBER AND ADDITIONAL SERVICE CHARGES FOR DECEMBER	152.06
01-17	3014600014	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICE FOR MONTH OF JANUARY	975.00
01-17	3013820021	JOHN CHARLES KEENAN	11/23/82	FILM PURCHASED FOR BOISE DISTRICT OFFICE	2.88
01-17	3013820024	AVIATION MANAGEMENT SERVICES	11/14/82	1/4 OF 2.6 HOURS (A$80/HR) AIRCRAFT RENTAL COST FOR WOOLGROWERS MEETING IN POCATELLO-MEMBER..	52.00
01-17	3014600016	LARRY CRAIG	11/22/82-12/29/82	GASOLINE PURCHASED WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	36.42
01-17	3014600017	AMERICAN EXPRESS CO	11/01/82-11/23/82	CAR RENTAL FOR CONGRESSMAN WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	234.79
01-17	3014600015	LARRY CRAIG	11/23/82-12/24/82	MEALS PURCHASED WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	27.05
01-17	3014600018	AMERICAN EXPRESS CO	11/14/82-11/19/82	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT BOISE, ID.	278.09
01-17	3013820020	JOHN CHARLES KEENAN	11/02/82-12/15/82	1128 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 15¢ PER MILE	169.20
01-17	3013820023	GLADYS B SCHROEDER	10/01/82-12/21/82	60 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 15¢ PER MILE	9.00
01-17	3013820022	JOHN CHARLES KEENAN	12/08/82-12/13/82	MEALS PURCHASED WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	10.78
01-17	3013820028	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGE FOR COEUR D'ALENE DISTRICT OFFICE	29.10
01-17	3013820029	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGE FOR BOISE DISTRICT OFFICE	331.24
01-19	3013720002	SANDRA L ERICKSON	12/13/82-12/29/82	JANITORIAL SERVICE FOR COEUR D'ALENE DIST OFFICE	22.00
01-19	3013720003	WASHINGTON WATER POWER COMPANY	12/01/82-12/31/82	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	10.05
01-19	3013720004	VAIL'S OFFICE EQUIPMENT	12/02/82	OFFICE SUPPLIES FOR THE LEWISTON DISTRICT OFFICE	52.00

OFFICE OF THE HON. LARRY E CRAIG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3013720005	COFFEE SYSTEM OF WASHINGTON	12/03/82	COFFEE SERVICE FOR CONSTITUENTS	25.00
01-19	3013720006	WOODMANS	12/02/82	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	2.25
01-19	3013720009	REPUBLICAN STUDY COMMITTEE	01/01/83-12/31/83	1983 DUES FOR REPUBLICAN STUDY COMMITTEE	150.00
01-19	3018440001	RICHARD H WINDER	12/10/82	REIMBURSEMENT FOR PORTION OF COFFEE MAKER PURCHASED FOR CONGRESSIONAL OFFICE	25.00
01-19	3013720007	PACIFIC NORTHWEST BELL	12/20/82	TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	95.70
01-19	3013720008	GENERAL TELEPHONE COMPANY	11/04/82-12/04/82	TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	55.39
01-19	3013720010	R.L. POLK & CO.	11/26/82	NAMPA, IDAHO CITY DIRECTORY FOR BOISE DISTRICT OFFICE	74.00
01-19	3013720001	SANDRA L ERICKSON	12/08/82-12/15/82	565 MI TRAVELED WITHIN THE FIRST CONG DISTRICT AT 15¢/MI	84.75
01-19	3019200027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	329.97
01-31	3031900064	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,248.68
01-31	3027530010	LARRY CRAIG	12/24/82	REIMB FOR ONE OIL PAINTING PURCHASED BY IDAHO ARTIST FOR DISPLAY IN WASH CONGL OFC (HABITATIONAL).	180.25
01-31	3027530028	WEISER AMERICAN	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION TO WEISER AMERICAN	15.00
01-31	3030890071	BRUCE M. MCRAE	01/01/83-01/30/83	903 D. STREET,LEWISTON,ID	220.00
01-31	3030890072	ROBERT P. AND DONALD E. JOHNSTON	01/01/83-01/30/83	101 N. 4TH STREET, COEUR D'ALENE, ID	300.00
01-31	3027530013	PATRICIA A BARCLAY	12/14/82	OFFICE SUPPLIES PURCHASED FOR THE LEWISTON DISTRICT OFFICE	4.14
01-31	3027530019	RICHARD H WINDER	01/17/83	REIMB FOR CAB FARE IN THE DISTRICT OF COLUMBIA	6.00
01-31	3027530023	MOUNTAIN BELL	01/01/83	TOLL-FREE TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	244.43
01-31	3027530024	TRAVEL, INC.	12/10/82	HANDLING CHARGE FOR AIRLINE TICKET FOR CONGRESSMAN	5.00
01-31	3027530021	RICHARD H WINDER	12/17/82-12/30/82	REIMB FOR R/T AIR FARE FROM WASHINGTON, DC TO BOISE, IDAHO	388.00
01-31	3027530020	RICHARD H WINDER	01/17/83	REIMB FOR EXPRESS MAIL SENT TO BOISE DISTRICT OFFICE	9.35
01-31	3032710005	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		539.05
01-31	3027530018	KARMEN L LARSON	01/03/83	LUNCH WITH CONSTITUENT	10.24
01-31	3027530014	TRAVEL, INC.	12/10/82-12/12/82	AIR FARE FOR CONGRESSMAN FROM SPOKANE TO BOISE TO SPOKANE	139.00
01-31	3027530011	PATRICIA A BARCLAY	12/02/82-12/21/82	470 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT .15 PER MILE	70.50
01-31	3027530015	TRAVEL, INC.	12/13/82-12/16/82	AIR FARE FOR KARMEN LARSON FROM BOISE TO SPOKANE TO LEWISTON TO BOISE	227.00
01-31	3027530022	RICHARD H WINDER	12/17/82-12/30/82	180 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT @ .20 PER MILE	36.00
01-31	3027530012	PATRICIA A BARCLAY	12/01/82-12/09/82	MEALS PURCHASED WHILE ON OFFICIAL TRAVEL	9.99
01-31	3027530016	KARMEN L LARSON	12/13/82-12/15/82	MEALS AND ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	77.55
01-31	3027530017	KARMEN L LARSON	12/16/82	MEAL IN LEWISTON, ID WHILE TRAVELING ON OFFICIAL BUSINESS	12.31
01-31	3027530025	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES FOR MONTH OF DECEMBER	46.43
01-31	3027530026	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES FOR MONTH OF NOVEMBER	116.82
01-31	3027530027	C & P TELEPHONE	10/01/82-10/31/82	TOLL CHARGES FOR MONTH OF OCTOBER	69.85
02-09	3038440015	R L POLK CO	01/12/83	1983 BOISE, IDAHO CITY DIRECTORY	79.00
02-09	3038440012	SANDRA L ERICKSON	01/10/83-01/27/83	REIMBURSEMENT FOR CLEANING OF THE COEUR D'ALENE DISTRICT OFFICE	22.00
02-09	3038440013	WASHINGTON WATER POWER COMPANY	01/01/83-01/31/83	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	9.44
02-09	3038440016	LARRY CRAIG	01/25/83-01/27/83	TAXI CAB FARES IN THE DISTRICT OF COLUMBIA	6.00
02-09	3038440022	COFFEE SYSTEM OF WASHINGTON	01/26/83	COFFEE SERVICE FOR CONSTITUENTS	25.00
02-09	3038440020	LARRY CRAIG	01/05/83-01/20/83	REIMB FOR MEALS PURCHASED FOR CONG & CONSTITUENTS WHILE MEETING ON OFFICIAL BUSINESS IN 1ST C.D.	33.84
02-09	3038440021	LARRY CRAIG	01/25/83	REIMB FOR MEAL PURCHASED FOR CONG. & CONSTITUENT WHILE MEETING ON OFFICIAL BUSINESS IN D.C.	30.67
02-09	3038440017	LARRY CRAIG	01/10/83-01/13/83	GASOLINE PURCHASED WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	29.58
02-09	3038440018	LARRY CRAIG	01/19/83	LUNCH WHILE TRAVELING IN DISTRICT	4.79
02-09	3038440019	LARRY CRAIG	01/05/83-01/20/83	REIMB FOR MEALS PURCHASED FOR CONG & CONSTITUENTS WHILE MEETING ON OFFICIAL BUSINESS IN 1ST C.D.	33.84

02-09	3038440011	SANDRA L ERICKSON	01/19/83–01/25/83	214 MILES TRAVELED WITHIN THE FIRST CONGRESSIONAL DISTRICT AT A RATE OF .20 PER MILE	42.80
02-09	3038460014	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE	25.10
02-18	3047600035	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	9.50
02-23	3049520010	PRINTCRAFT PRINTING, INC.	02/14/83	PRINTING CHARGE FOR SOCIAL SECURITY HANDOUTS	205.65
02-23	3049620006	STEVE FORRESTER'S NORTHWEST LETTER	01/01/83–12/31/83	ONE YEAR SUBSCRIPTION TO THE NORTHWEST LETTER	88.00
02-23	3049620016	THE WALL STREET JOURNAL	02/06/83–02/06/84	1 YEAR SUBSCRIPTION TO WALL STREET JOURNAL	89.00
02-23	3049620021	LEWISTON MORNING TRIBUNE	03/03/83–03/03/84	ONE YEAR SUBSCRIPTION TO LEWISTON MORNING TRIBUNE	102.00
02-23	3049620022	THE COEUR D'ALENE PRESS	02/28/83–02/28/84	ONE YEAR SUBSCRIPTION TO COEUR D'ALENE PRESS	66.00
02-23	3049620023	ST. MARIES GAZETTE RECORD	01/01/83–02/28/83	ONE YEAR SUBSCRIPTION TO ST. MARIES GAZETTE RECORD	14.00
02-23	3049620005	THOMAS J LANKFORD	01/07/83	MEETING CARDS - T/S - 2 ORDERS	276.66
02-23	3049620007	EXPORT TASK FORCE	01/01/83–12/31/83	DUES FOR 1983	250.00
02-23	3049620018	WOODMANS	01/11/83	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	4.92
02-23	3049620019	KARMEN L LARSON	01/20/83–01/24/83	REIMBURSEMENT FOR ACCOMMODATIONS AND MEALS WHILE ON OFFICIAL TRIP IN WASHINGTON, D.C.	160.87
02-23	3049620024	THOMAS J LANKFORD	12/27/82	PRINT CARD, MC STOCK - T/S	153.00
02-23	3049620025	THOMAS J LANKFORD	12/27/82	PRINT RECORD	42.00
02-23	3049620009	PACIFIC NORTHWEST BELL	01/20/83–02/20/83	LOCAL TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	96.28
02-23	3049620020	GENERAL TELEPHONE COMPANY	12/04/82–01/04/83	TELEPHONE BILL FOR COEUR D'ALENE DISTRICT OFFICE	53.21
02-23	3049620013	UNITED AIR LINES	01/06/83–01/23/83	AIRFARE FOR CONGRESSMAN FROM WASHINGTON, D.C. TO BOISE, ID R/T	309.00
02-23	3049620014	DIALCOM, INCORPORATED	12/21/82	MAINTENANCE WORK PERFORMED ON MASTER FILE COMPUTER LIST	405.00
02-23	3049620015	DIALCOM, INCORPORATED	02/01/83	COMPUTER SERVICE FOR MONTH OF FEBRUARY	975.00
02-23	3049620011	PATRICIA A BARCLAY	01/03/83–01/26/83	220 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT .20/MI	44.00
02-23	3049620012	PATRICIA A BARCLAY	01/10/83–01/12/83	MEAL PURCHASED WHILE ON OFFICIAL TRAVEL STATUS	5.39
02-23	3049620008	C & P TELEPHONE	01/01/83–01/31/83	TOLL CHARGES FOR WASHINGTON, D.C. OFFICE	59.24
02-23	3049620017	GSA, OAD, FINANCE DIVISION	01/22/83	FTS CHARGE FOR BOISE DISTRICT OFFICE FOR MONTH OF DECEMBER	371.25
02-28	3059900050	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,243.60
02-28	3057890081	BRUCE M. MCRAE	02/01/83	903 D. STREET,LEWISTON,ID	220.00
02-28	3057890082	ROBERT P. AND DONALD E. JOHNSTON	02/01/83	101 N. 4TH STREET, COEUR D'ALENE, ID	300.00
02-28	3060860005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		769.27
03-07	3063830021	COMPRINT	02/07/83	PRINTING OF THE WINTER 1983 CRAIG REPORT	3,472.75
03-07	3063830026	IDAHO PRESS-TRIBUNE	02/19/83–02/19/84	ONE YEAR SUBSCRIPTION TO IDAHO PRESS-TRIBUNE	89.00
03-07	3063830007	LARRY CRAIG	01/27/83–02/24/83	REIMBURSEMENT FOR TAXI FARES WITHIN THE DISTRICT OF COLUMBIA WHILE TRAVELING ON OFFICIAL BUSINESS.	38.00
03-07	3063830011	EDMINSTER STUDENT UNION	02/14/83	ROOM RENTAL CHARGE FOR SOCIAL SECURITY HEARINGS	100.00
03-07	3063830015	AMERICAN EXPRESS CO	01/21/83–01/26/83	ACCOMMODATIONS FOR KARMEN LARSON WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	374.40
03-07	3063830016	STEPHEN J BUCKNER	02/17/83–02/19/83	REIMBURSEMENT FOR ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
03-07	3063830020	RUSTY JESSER	01/19/83	OFFICE SUPPLIES FOR THE BOISE DISTRICT OFFICE	6.17
03-07	3063830025	MOUNTAIN BELL	01/01/83–01/31/83	TOLL-FREE TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	363.41
03-07	3063830027	GENERAL TELEPHONE COMPANY	01/04/83–02/04/83	TELEPHONE SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE	58.65
03-07	3063830008	LARRY CRAIG	02/21/83	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO DC	7.00
03-07	3063830022	TRAVEL, INC.	01/25/83	AIRFARE FOR CONGRESSMAN FROM BILLINGS, MONT TO WASHINGTON, DC	370.00
03-07	3063830023	TRAVEL, INC.	01/20/83–01/26/83	AIRFARE FOR KARMEN LARSON FROM BOISE TO DC TO BOISE	198.00
03-07	3063510006	POSTMASTER	02/08/83	500 - 20¢ STAMPS	100.00
03-07	3063830009	LARRY CRAIG	02/05/83–02/20/83	REIMBURSEMENT FOR GASOLINE AND PARKING WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	29.85
03-07	3063830012	AMERICAN EXPRESS CO	12/24/82–01/01/83	CAR RENTAL FOR CONGRESSMAN WHILE TRAVELING IN 1ST CONG DISTRICT	240.02
03-07	3063830013	AMERICAN EXPRESS CO	01/08/83–01/15/83	CAR RENTAL FOR CONGRESSMAN WHILE TRAVELING IN 1ST CONG DISTRICT	206.09
03-07	3063830010	LARRY CRAIG	02/14/83	REIMBURSEMENT FOR MEAL PURCHASED WHILE TRAVELING IN THE 1ST DISTRICT	13.85
03-07	3063830014	AMERICAN EXPRESS CO	01/06/83–01/20/83	ACCOMMODATIONS FOR CONGRESSMAN WHILE TRAVELING IN THE CONGRESSIONAL DISTRICT BOISE, ID	149.80
03-07	3063830017	RUSTY JESSER	01/19/83–02/11/83	361 MILES TRAVELED WHITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	72.20
03-07	3063830019	RUSTY JESSER	02/11/83	PARKING FEE WHILE IN 1ST DISTRICT ON OFFICIAL TRAVEL	1.65
03-07	3063830018	RUSTY JESSER	02/11/83–02/14/83	MEALS PURCHASED WHILE ON OFFICIAL TRAVEL IN THE 1ST CONG DISTRICT	7.99
03-07	3063580026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	2,095.41
03-08	3066650001	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	BOISE, ID	1,697.00
03-10	3066550021	THOMAS J LANKFORD	02/04/83–02/10/83	PRINT CARDS, SS SHEETS, NEWSLETTERS AND SS PROPOSALS	3,345.40
03-14	3068350021	THOMAS J LANKFORD	02/15/83	LABELS ON #10 ENVELOPES	68.24
03-14	3068350023	THOMAS J LANKFORD	02/25/83	LABELS ON #10 ENVELOPES	44.02
03-14	3068350022	THOMAS J LANKFORD	02/15/83	MEMO PADS-T/S	85.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LARRY E CRAIG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	3070600006	PATRICIA A BARCLAY	02/13/83–02/18/83	OFFICE SUPPLIES FOR THE LEWISTON DISTRICT OFFICE	10.49
03-14	3070600012	SANDRA L ERICKSON	02/21/83	REIMBURSEMENT FOR JANITORIAL SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	10.00
03-14	3070600013	WILLIAM W KENDRICK CO	12/20/82	1,000 CASES FOR GALLERY PASSES	223.31
03-14	3070600014	ACE TRAVEL AGENCY	02/14/83	AIRFARE FOR CONGRESSMAN FROM SPOKANE TO BOISE	146.00
03-14	3070600007	PATRICIA A BARCLAY	02/01/83–02/23/83	498 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT 20 CENTS PER MILE	99.60
03-14	3070600010	SANDRA L ERICKSON	01/31/83–02/23/83	628 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT .20/MI	125.60
03-14	3070600005	PATRICIA A BARCLAY	02/01/83–02/16/83	MEALS PURCHASED FOR HERSELF WHILE ON OFFICIAL TRAVEL IN THE 1ST CONGRESSIONAL DISTRICT	14.73
03-14	3070600011	SANDRA L ERICKSON	02/28/83	MEAL PURCHASED WHILE ON OFFICIAL TRAVEL	8.00
03-14	3070600008	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	31.40
03-14	3070600009	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR BOISE DISTRICT OFFICE	395.72
03-15	3070520016	VITAL SPEECHES OF THE DAY	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION TO VITAL SPEECHES	21.00
03-15	3070520017	BONNERS FERRY HERALD	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION TO BONNERS FERRY HERALD	9.00
03-15	3070520018	OWYHEE CHRONICLE	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION TO OWYHEE CHRONICLE	7.50
03-15	3070520019	WASHINGTON WATER POWER COMPANY	02/01/83–02/28/83	ELECTRIC BILL FOR THE COEUR D'ALENE DISTRICT OFFICE	10.05
03-15	3070520020	A & B LOCK AND KEY	02/14/83	LOCKSMITH SERVICE FOR BOISE DISTRICT OFFICE	21.50
03-17	3075420027	UNITED AIR LINES	02/24/83	FINANCE CHARGE ON UNITED TRAVEL CARD	11.66
03-17	3075420026	UNITED AIR LINES	02/03/83–02/21/83	AIRFARE FOR CONGRESSMAN FROM WASHINGTON, DC TO BOISE & RETURN	396.00
03-17	3075420030	DIALCOM, INCORPORATED	03/01/83–03/31/83	COMPUTER SERVICE FOR MONTH	1,248.02
03-17	3075420028	JOHN CHARLES KEENAN	02/09/83–02/25/83	274 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF .20 PER MILE	54.80
03-17	3075420029	JOHN CHARLES KEENAN	02/18/83	MEAL PURCHASED WHILE ON OFFICIAL TRAVEL	2.89
03-17	3074620043	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	38.00
03-21	2075460003	IDAHO COUNTY FREE PRESS	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION TO IDAHO CO. FREE PRESS	15.00
03-21	3075460004	THE CENTRAL IDAHO STAR-NEWS	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION TO CENTRAL IDAHO STAR-NEWS	17.00
03-21	3075460002	WOODMANS	02/02/83–02/28/83	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	69.98
03-21	3075460005	ABC STAMP CO	02/22/83	2 IDENTIFICATION LAPEL PINS FOR BOISE DISTRICT OFFICE STAFF	11.00
03-21	3075460001	PACIFIC NORTHWEST BELL	02/20/83–03/20/83	LOCAL TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	138.74
03-30	3087610028	LEWIS COUNTY HERALD	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION TO THE LEWIS COUNTY HERALD	9.00
03-30	3087610031	R.L. POLK & CO.	03/15/83	CITY DIRECTOR FOR CALDWELL, ID	74.00
03-30	3088890088	BRUCE M. MCRAE	03/01/83–03/30/83	903 D. STREET,LEWISTON,ID	220.00
03-30	3088890089	ROBERT P. AND DONALD E. JOHNSTON	03/01/83–03/30/83	101 N. 4TH STREET, COEUR D'ALENE, ID	300.00
03-30	3087610029	LARRY CRAIG	03/08/83	REIMBURSEMENT FOR PARKING WHILE ATTENDING OFFICIAL FUNCTION	6.00
03-30	3087610030	LARRY CRAIG	02/24/83–03/04/83	REIMBURSEMENT FOR CAB FARE WITHIN THE DISTRICT OF COLUMBIA	27.25
03-30	3087610022	GENERAL TELEPHONE COMPANY	02/04/83–03/04/83	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	53.52
03-30	3087610025	MOUNTAIN BELL	02/01/83–02/28/83	TOLL FREE SERVICE FOR BOISE DISTRICT OFFICE	210.22
03-30	3087610027	COFFEE SYSTEM OF WASHINGTON	03/01/83	COFFEE SERVICE FOR CONSTITUENTS	20.40
03-30	3087610026	C & P TELEPHONE	02/01/83–02/28/83	LONG DISTANCE TELEPHONE SERVICE FOR THE D.C. OFFICE	68.88
03-30	3087610023	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	11.00
03-30	3087610024	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR BOISE DISTRICT OFFICE	469.61
03-31	3090900049	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,262.98
03-31	3091560022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,165.51
03-31	3090730026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	314.73
				TOTAL	34,736.33

OFFICE OF THE HON. DANIEL B CRANE

OFFICIAL EXPENSES

01-02	3032200008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(54.65)
01-12	3011720003	DANIEL B CRANE	12/21/82-01/03/83	R/T WDC TO DANVILLE & RETURN	468.00
01-19	3013720011	THE COMMERCIAL-NEWS	01/02/83-01/02/84	ONE YEAR SUBSCRIPTION	133.00
01-19	3013720012	NEWTON PRESS-MENTOR	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION	9.00
01-19	3013720013	WAYNE COUNTY PRESS	12/30/82-12/30/83	ONE YEAR SUBSCRIPTION	16.00
01-19	3013720014	THE DAILY CLAY CO. ADVOCATE-PRESS	01/14/83-01/14/84	ONE YEAR SUBSCRIPTION	25.00
01-19	3019200001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	228.33
01-27	3026460015	CAPITOL HILL GRAPHICS	12/27/82	WINTER NEWSLETTER --COMP. & PASTE-UP	215.60
01-27	3026460012	THE COMMERCIAL-NEWS	12/27/82-12/27/83	1-YR. SUBSCRIPTION FOR WDC OFFICE	104.00
01-27	3026450008	BILL MENCAROW	01/21/83	PRINTING CHARGES	13.52
01-27	3026460013	SARAH A. CAREY	12/01/82-12/30/82	CLEANING OFFICE - DECEMBER	25.00
01-27	3026460014	SARAH A. CAREY	01/01/83-01/31/83	CLEANING OFFICE - JANUARY	25.00
01-27	3026460016	PRESS SERVICES, INC	12/28/82	CLIPPINGS	63.70
01-27	3026460017	THOMAS J LANKFORD	12/27/82	PRINT SIGNATURE	24.25
01-27	3026460019	MATT SNEYD	11/01/82-12/31/82	LUNCH FOR ACADEMY REVIEW BD	46.51
01-27	3026460020	CLESA, INC.	12/13/82	SIGNATURE STAMP & PRINTING OF STATIONARY	159.20
01-27	3026460022	ILLINOIS POWER COMPANY	12/30/82	ELECTRIC BILL - DANVILLE OFFICE	84.36
01-27	3026460023	DANIEL B CRANE	01/19/83	REIMB FOR PURCHASE OF WINDOW ENVELOPES FROM GPO - 50,000	107.00
01-27	3026460024	JIM LIVESAY	12/16/82	REIMB - NEWSPAPERS, UPS, TELEPHONE, ETC.	20.00
01-27	3026460025	WOODBURY'S	12/07/82-12/30/82	MARKERS & 3 X 5 CARDS	7.36
01-27	3026460011	DANIEL B CRANE	01/04/83-01/25/83	ROUND TRIP PLANE FROM WASHINGTON TO DANVILLE & RETURN	492.00
01-27	3026460028	CLIFFORD L DOWNEN	01/12/83-01/17/83	WDC TO DANVILLE, IL/MT. VERNON, IL BACK TO WDC	434.00
01-27	3026460018	MATT SNEYD	11/01/82-12/31/82	IN DISTRICT MILEAGE--NOVEMBER--355 MILES @ .20	71.00
01-27	3026460021	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE CHARGES--WASHINGTON, DC	116.17
01-27	3026460026	GSA, OAD, FINANCE DIVISION	12/22/82	FTS LINES	26.48
01-27	3026460027	GSA, OAD, FINANCE DIVISION	12/22/82	FTS LINES	59.20
01-29	3027820019	GENERAL TELEPHONE CO	01/19/83	TELEPHONE SERVICE-OLNEY DIST OFFICE	117.60
01-31	3031900441	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,525.41
01-31	3027530029	HUMAN EVENTS	12/27/82	WINTER NEWSLETTER - TYPESETTING	215.60
01-31	3030890073	DAVID ISAACSON REAL ESTATE	01/01/83-01/30/83	425 N GILBERT DANVILLE IL 61832	450.00
01-31	3030890074	TOMMIE DEAN FEHRENBACHER	01/01/83-01/30/83	221 E. MAIN, OLNEY,IL	250.00
01-31	3032710022	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		495.42
02-23	3049730001	CRAFTSMEN PRINTING	12/31/82	FIK FLYERS	195.72
02-23	3049730005	THOMAS J LANKFORD	01/12/83	1,000 LETTERS	25.00
02-23	3049730010	AMERICAN SPEEDY PRINTING CENTERS	12/31/82	50,000 NEWSLETTERS AGRICULTURAL	954.26
02-23	3049730011	CAPITOL HILL GRAPHICS	01/31/83	"WHAT DO YOU KNOW ABOUT OUR COUNTRY" PAMPHLET	46.80
02-23	3049730004	EVANS NOVAK POLITICAL REPORT	03/28/83-03/28/84	1-YR. SUBSCRIPTION	100.00
02-23	3049730003	MONROE SYSTEMS FOR BUSINESS	02/04/83	TONER FOR DANVILLE OFFICE	25.00
02-23	3049730008	UNITED AIRLINES	01/21/83	AIR EXPRESS PAMPHLETS TO DANVILLE	21.00
02-23	3049730009	USDA - ASCS	01/28/83	ASCS TAPE	400.00
02-23	3049730017	MONROE SYSTEMS FOR BUSINESS	02/04/83	TONER FOR COPIER IN CHAMPAIGN OFFICE	25.00
02-23	3049730018	PRESS SERVICES, INC	01/26/83	CLIPPINGS--JANUARY	59.60
02-23	3049730006	ILLINOIS BELL TELEPHONE COMPANY	01/07/83-02/06/83	CHARGES--DANVILLE	213.20
02-23	3049730014	DANIEL B CRANE	02/15/83	DANVILLE TO WASHINGTON, DC 1-WAY	230.50
02-23	3049730016	A.E. STALEY MANUFACTURING	01/28/83	1-WAY FARE--REIMBURSEMENT FOR PLANE TRANSPORTATION WASHINGTON TO DANVILLE	187.00
02-23	3049730007	GLENDA WARE	01/01/83-01/31/83	MILEAGE--WITHIN DISTRICT, DANVILLE TO CHAMPAIGN & RETURN 8 TRIPS 400 MILES AT 20¢	80.00
02-23	3049730012	MELODY WALING	01/01/83-01/31/83	MILEAGE FROM DANVILLE TO CHAMPAIGN & BACK & OTHER WITHIN DISTRICT MILES 531 MILES AT 20¢ PER MILE	106.20
02-23	3049730015	C & P TELEPHONE	01/01/83-01/31/83	WDC LONG DISTANCE CHARGES	141.65
02-23	3049730013	WESTERN UNION	01/01/83-01/31/83	TELEGRAM CHARGES	147.30
02-23	3049730002	GSA, OAD, FINANCE DIVISION	01/22/83	FTS LINES -- WDC	26.35
02-26	3055420016	THE DAILY RECORD	02/10/83	1 YR. SUB.	16.00
02-26	3055420017	MID-ILLINOIS NEWSPAPERS	02/03/83	1 YR. SUB. MATTOON JOURNAL	52.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DANIEL B CRANE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	3055420018	TIMES COURIER	02/03/83	1 YR. SUB. CHARESTON TIMES-COURIER	52.00
02-26	3055420019	DAILY REPUBLICAN-REGISTER	02/03/83	1 YR. SUB. DAILY REPUBLICAN REGISTER	24.00
02-26	3055420021	CARMI TIMES	02/03/83	1 YR. SUB.	52.00
02-26	3055420022	WAYNE COUNTY PRESS	02/03/83	1 YR. SUB.	16.00
02-26	3055420014	GENERAL TELEPHONE CO	02/08/83	PHONE SERVICE - OLNEY DISTRICT OFFICE	111.33
02-26	3055420015	DONALD H WATSON	02/10/83	TRAVEL EXPENSES - CHAMPAIGN/MATTOON, CHAMOAIGN, WAYNE CTY (694 MILES @ .20 PER MILE)	138.80
02-28	3059900419	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,492.80
02-28	3057890083	DAVID ISAACSON REAL ESTATE	02/01/83	425 N GILBERT DANVILLE IL 61832	498.24
02-28	3057890084	TOMMIE DEAN FEHRENBACHER	02/01/83	221 E. MAIN, OLNEY,IL	250.00
02-28	3060860022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		605.43
03-03	3059830015	DANIEL B CRANE	02/17/83-02/22/83	R/T WASHINGTON TO DANVILLE AND RETURN	374.00
03-07	3063580001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	227.62
03-10	3066550022	THOMAS J LANKFORD	02/03/83	PRINTING - 3,000 PIECES	33.00
03-10	3066550023	THOMAS J LANKFORD	02/17/83	PRINTING - 3,000 PIECES	33.00
03-10	3066550026	R L POLK AND CO	02/11/83	CITY DIRECTOR - DANVILLE	89.00
03-10	3068620007	MID-ILLINOIS NEWSPAPERS	02/17/83-02/17/84	1 YR SUBSCRIPTION MATOON JOURNAL	52.00
03-10	3068620008	OLNEY DAILY MAIL	02/17/83-02/17/84	1 YR SUBSCRIPTION	44.00
03-10	3068620009	TIMES-COURIER	02/17/83-02/17/84	1 YR SUBSCRIPTION	52.00
03-10	3068620010	THE TUSCOLA REVIEW	02/17/83-02/17/84	1 YR SUBSCRIPTION	15.50
03-10	3066550024	ILLINOIS POWER COMPANY	02/02/83	ELECTRICITY - DANVILLE	103.52
03-10	3068620006	MONROE SYSTEMS FOR BUSINESS	02/17/83	TONER FOR COPIER	25.00
03-10	3068620003	ILLINOIS BELL TELEPHONE COMPANY	02/07/83-03/06/83	TELEPHONE SERVICE - DANVILLE	206.83
03-10	3068620002	DANIEL B CRANE	02/24/83-03/01/83	ROUND TRIP - WASHINGTON TO DANVILLE AND RETURN	300.00
03-10	3068620005	DANIEL B CRANE	02/18/83	REIMBURSEMENT FOR LUNCH FOR ACADEMY SELECTION BOARD FROM THE DISTRICT	73.05
03-10	3068620004	MELODY WALING	02/01/83-02/24/83	MILEAGE 7 TRIPS FROM DANVILLE TO CHAMPAIGN AND RETURN 504 MI AT .20/MI	100.80
03-10	3066550025	GSA, OAD, FINANCE DIVISION	01/22/83	FTS LINE - DANVILLE	59.20
03-14	3068350024	DANIEL B CRANE	03/04/83-03/08/83	R/T--WDC TO DANVILLE AND RETURN	300.00
03-24	3081740017	MID-ILLINOIS NEWSPAPERS	03/24/83-03/24/84	1 YR. SUBSCRIPTION TO WDC OFFICE	52.00
03-24	3081740022	HUMAN EVENTS	04/01/83-04/30/83	SUBSCRIPTION--1 YR. -- WDC	25.00
03-24	3081740019	SARAH A. CAREY	03/01/83-03/31/83	CLEANING -- DANVILLE OFFICE	25.00
03-24	3081740020	ILLINOIS POWER COMPANY	03/04/83	UTILITY--DANVILLE	85.47
03-24	3081740027	PRESS SERVICES, INC	02/01/83-02/28/83	CLIPPINGS	105.70
03-24	3081710034	DANIEL B CRANE	03/10/83-03/15/83	R/T PLANE FARE -- WDC TO DANVILLE & RETURN	300.00
03-24	3081740021	GLENDA WARE	02/01/83-02/28/83	MILEAGE -- DANVILLE TO CHAMPAIGN & RETURN -- 400 MILES 20¢	80.00
03-24	3081740026	MCMULLEN TRAVEL	02/15/83	TRAIN TRAVEL TO CHICAGO FOR MELODY WALING, DANVILLE STAFF TO ATTEND SEMINAR	36.50
03-24	3081740018	C & P TELEPHONE	02/01/83-02/28/83	TELEPHONE CHARGES -- LONG DISTANCE -- WDC	106.54
03-24	3081740023	GSA, OAD, FINANCE DIVISION	02/23/83	FTS LINES	26.35
03-24	3081740024	GSA, OAD, FINANCE DIVISION	02/22/83	FTS LINES	153.83
03-24	3081740025	GSA, OAD, FINANCE DIVISION	02/22/83	FTS LINES	59.20
03-30	3084820003	THE DAILY RECORD	02/28/83-02/28/84	1 YR SUBS	16.00
03-30	3084820004	EFFINGHAM DAILY NEWS	03/23/83-03/23/84	1 YR SUBS	68.00
03-30	3088890090	DAVID ISAACSON REAL ESTATE	03/01/83-03/30/83	425 N GILBERT DANVILLE IL 61832	475.00
03-30	3088890091	TOMMIE DEAN FEHRENBACHER	03/01/83-03/30/83	221 E. MAIN, OLNEY,IL	250.00
03-30	3084820001	GENERAL TELEPHONE CO	02/07/83-03/07/83	PHONE SERVICE OLNEY DIST OFFICE	100.39
03-31	3090900412	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		(506.94)

03-31	3091900001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		200.00
03-31	3094720001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	227.13
03-31	3091420014	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		17.55
				TOTAL	16,357.56

OFFICE OF THE HON. PHILIP M CRANE

OFFICIAL EXPENSES

01-12	3010420002	PHILIP M CRANE	12/13/82	REIMB FOR COMMITTEE PICTURES TO HANG IN OFFICE	60.00
01-12	3010420005	COLLIERS YEARBOOK	12/31/82	SUBSCRIPTION	18.41
01-12	3010420003	COMMONWEALTH EDISON	11/18/82-12/20/82	ELECTRIC BILL FOR DISTRICT OFFICE	51.70
01-12	3010420004	METRO MESSENGER & DELIVERY SVC CORP.	12/21/82	DELIVERY SERVICE	35.00
01-12	3010420001	ILLINOIS BELL TELEPHONE COMPANY	12/04/82-01/03/83	DISTRICT TELEPHONE BILL	192.97
01-12	3010610032	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	88.50
01-19	3019610003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	305.06
01-31	3031900379	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,168.31
01-31	3030890075	KUFFEL EGGERT COLLIMORE AND CO	01/01/83-01/30/83	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	808.58
01-31	3032710006	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		128.49
02-15	3046410010	COMPRINT	12/20/82	PRINTING OF NEWSLETTER	2,785.75
02-15	3046410009	THE MCHENRY PLAINDEALER	12/31/82-12/31/83	SUBSCRIPTION	13.50
02-15	3046410007	METRO MESSENGER & DELIVERY SVC CORP.	12/23/82-12/30/82	DELIVERY SERVICE	15.00
02-15	3046410008	METRO MESSENGER & DELIVERY SVC CORP.	01/03/83-01/13/83	DELIVERY SERVICE	19.00
02-15	3046410014	COMMONWEALTH EDISON	12/20/82-01/20/83	ELECTRIC BILLS FOR DISTRICT OFFICE	112.15
02-15	3046410013	ILLINOIS BELL TELEPHONE CO	01/03/83-01/18/83	DISTRICT TELEPHONE BILL	35.64
02-15	3046410011	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES/DATA PHONE	75.21
02-15	3046410012	GSA, OAD, FINANCE DIVISION	12/01/82-12/22/82	MONTHLY CHARGES - TIAS	64.04
02-24	3049710025	TOWNSHIP HIGH SCHOOL	12/04/82	BUILDING RENTAL	70.00
02-24	3049710022	CREATIVE MAILING CONSULTANTS OF AM, INC	12/31/82	DATA PROCESSING SERVICES	3,000.00
02-24	3049710023	CREATIVE MAILING CONSULTANTS OF AM, INC	12/31/82	KEYPUNCH & UPDATE	1,260.32
02-24	3049710024	CREATIVE MAILING CONSULTANTS OF AM, INC	12/31/82	VOTER REGISTRATION	1,220.54
02-24	3049710026	C & P TELEPHONE	12/31/82	TOLL CHARGES	61.59
02-28	3059900360	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,168.31
02-28	3055530028	R R BOWKER	02/02/83	BOOK	67.45
02-28	3057890085	KUFFEL EGGERT COLLIMORE AND CO	02/01/83	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	812.00
02-28	3057890086	LEONARD HEISLER	01/03/83	56 N.WILLIAMS CRYSTAL LAKE,IL 60014	483.33
02-28	3055530023	EARL LEWIS	01/24/83-01/27/83	REIMB FOR HOTELS, FOOD AND TRAVEL WHILE IN DC	309.70
02-28	3055530021	ILLINOIS BELL TELEPHONE COMPANY	01/19/83-02/18/83	DISTRICT PHONE BILL	29.95
02-28	3055530026	ILLINOIS BELL TELEPHONE CO	01/04/83-02/03/83	DISTRICT PHONE BILL	190.96
02-28	3055530022	EARL LEWIS	01/21/83	AIR FARE TO DC: CHICAGO/DC/CHICAGO	300.00
02-28	3055530024	C & P TELEPHONE	01/01/83-01/31/83	LOCAL SERVICE - DATA PHONE	75.11
02-28	3060850006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		94.17
02-28	3055530025	C & P TELEPHONE	01/01/83-01/31/83		59.33
02-28	3055530027	GSA, OAD, FINANCE DIVISION	01/22/83	TOLL CHARGES	62.55
03-07	3063610003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	MONTHLY CHARGES - TIAS	304.29
03-15	3070530025	THOMAS J LANKFORD	02/24/83	LOCAL TELEPHONE SERVICE	477.50
03-15	3070530014	HUDSON'S DIRECTORY	02/01/83	PRINTING	80.00
03-15	3070530016	CRYSTAL LAKE MORNING HERALD	03/10/83-09/10/83	SUBSCRIPTION	16.00
03-15	3070530017	ARMED FORCES JOURNAL	04/01/83-04/01/84	SUBSCRIPTION	19.00
03-15	3070530019	DAILY SENTINEL	03/10/83-09/10/83	SUBSCRIPTION	22.10
03-15	3070530012	EARL LEWIS	02/28/83	SUBSCRIPTION	14.44
03-15	3070530015	COMMONWEALTH EDISON	01/20/83-02/22/83	REIMB FOR PURCHASE OF LIGHTS FOR DISTRICT OFFICE	51.97
03-15	3070530011	ILLINOIS BELL TELEPHONE CO	02/19/83-03/18/83	DISTRICT ELECTRIC BILLS	221.21
03-15	3070530018	ILLINOIS BELL TELEPHONE COMPANY	02/04/83-03/03/83	DISTRICT PHONE BILL	208.54
03-15	3070530023	PHILIP M CRANE	02/24/83-03/01/83	DISTRICT PHONE BILL	554.00
03-15	3070530020	DAVID J ALLEN	02/23/83-03/01/83	AIR FARE - DC/CHICAGO/DC	366.00
				AIR FARE - DC/CHICAGO/DC	

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. PHILIP M CRANE—Continued					
03-15	3070530024	PHILIP M CRANE	02/28/83	REIMB FOR HOTEL - CHICAGO, IL	49.09
03-15	3070530022	DAVID J ALLEN	02/23/83-03/01/83	IN-DISTRICT - CAR RENTAL, GAS, TOLLS AND PARKING	363.54
03-15	3070530021	DAVID J ALLEN	02/23/83-03/01/83	DISTRICT TRAVEL - REIMBURSEMENT FOR HOTELS AND MEALS	501.40
03-15	3070530013	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - TIAS	62.65
03-17	3074620044	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	77.50
03-24	3081740028	THE WASHINGTON MONITOR	02/24/83	SUBSCRIPTION	225.00
03-24	3081740029	BONNEVILLE SATELITE CORP	03/08/83	VIDEO ACTUALITY SERVICE	85.00
03-24	3081740031	C & P TELEPHONE	02/01/83-02/28/83	LOCAL SERVICE	75.04
03-24	3081740030	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES	78.59
03-24	3081740032	WESTERN UNION TELEGRAPH COMPANY	02/28/83	TELEGRAPH CHARGES	42.45
03-30	3088890092	KUFFEL EGGERT COLLIMORE AND CO	03/01/83-03/30/83	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	812.00
03-30	3088890093	LEONARD HEISLER	03/01/83-03/30/83	56 N.WILLIAMS CRYSTAL LAKE,IL 60014	250.00
03-31	3090900352	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,115.58
03-31	3091300030	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	EXPENDITURE	4.22
03-31	3091560023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		105.48
03-31	3090540003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	303.78
				TOTAL	**24,728.99**

OFFICE OF THE HON. GEORGE W CROCKETT JR

OFFICIAL EXPENSES

01-12	3011400021	DAVID R RAMAGE	12/09/82	PRINTING LABELS ON NEWSLETTERS	83.35
01-12	3011400016	AMERICAN EXPRESS CO	12/28/82-12/30/82	MEMBER AIRFARE/ROUND TRIP WASHINGTON TO DETROIT 3 RETURN	346.00
01-12	3011400018	GEORGE W. CROCKETT	12/28/82-12/30/82	TAXI FARE TO & FROM NATIONAL AIRPORT	21.10
01-12	3011400015	JACK BARTHWELL	12/23/82-12/31/82	AIRFARE/ROUND TRIP WASHINGTON TO DETROIT & RETURN	346.00
01-12	3011400017	AMERICAN EXPRESS CO	12/28/82	MEMBER RENTAL CAR FOR USE WHILE ON OFFICIAL BUSINESS IN DISTRICT	106.17
01-12	3011400020	GEORGE W. CROCKETT	12/28/82	PARKING WHILE IN DISTRICT	3.00
01-12	3011400019	GEORGE W. CROCKETT	12/30/82	COST OF MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.79
01-12	3011400014	JACK BARTHWELL	12/17/82-12/19/82	RENTAL CAR FOR USE WHILE ON OFFICIAL BUSINESS IN DISTRICT	100.28
01-13	3012430002	CONGRESSIONAL BLACK CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES	2,000.00
01-13	3012430003	THE BOARD OF EDUCATION	11/15/82-12/15/82	ELECTRICITY FOR DETROIT OFFICE	68.27
01-13	3012430004	DIALCOM, INCORPORATED	12/01/82	CHESHIRE LABELS	14.00
01-13	3012430007	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	MEMBERSHIP DUES	2,200.00
01-13	3012430008	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES	150.00
01-13	3012430001	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES	975.00
01-13	3012430006	JACK BARTHWELL	12/23/82-12/31/82	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT	170.94
01-13	3012430005	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE	89.83
01-17	3012500029	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	SUBSCRIPTION	198.00
01-17	3012500036	THE ECONOMIST	01/01/83-12/31/83	SUBSCRIPTION	49.95
01-17	3012500037	NATIONAL JOURNAL	12/25/82	SUBSCRIPTION	455.00
01-17	3012500038	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	SUBSCRIPTION	498.00
01-17	3012500030	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES	300.00
01-17	3012500031	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/82-12/01/83	MEMBERSHIP DUES	600.00
01-17	3012500032	97TH DEMOCRATIC NEW MEMBERS CAUCUS	01/03/82-12/31/82	MEMBERSHIP DUES	200.00

01-17	3012500033	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83-12/31/83	MEMBERSHIP DUES	150.00
01-17	3012500035	DAVID W MOORE	12/14/82	DISTRICT OFFICE SUPPLIES	6.71
01-17	3012500034	DAVID W MOORE	11/02/82-12/14/82	MILEAGE AND PARKING COSTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.65
01-19	3013720016	NEW YORK TIMES SALES, INC.	01/03/83-01/30/83	SUBSCRIPTION	15.00
01-19	3013720017	THE DETROIT NEWS	01/13/83-04/18/83	SUBSCRIPTION	18.20
01-19	3013720018	MICHIGAN CHRONICLE	02/04/83-02/04/84	SUBSCRIPTION	16.00
01-19	3013720019	TIME	03/01/83-03/01/84	SUBSCRIPTION	31.00
01-19	3013720015	MICHIGAN BELL TELEPHONE COMPANY	12/28/82-01/27/83	TELEPHONE SERVICE	1,069.27
01-19	3019610021	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	473.22
01-24	3019520029	JACK BARTHWELL	01/12/83-01/16/83	AIR FARE R/T WASHINGTON TO DETROIT AND RETURN	346.00
01-24	3019520030	JACK BARTHWELL	01/12/83-01/16/83	TAXI FARE TO AND FROM NATIONAL AIRPORT	14.50
01-24	3018660017	POSTMASTER	01/05/83	STAMPS	100.00
01-24	3019520031	JACK BARTHWELL	01/12/83	GAS FOR RENTAL CAR USED ON OFFICIAL BUSINESS IN DETROIT	10.00
01-24	3019520032	JACK BARTHWELL	01/15/83	COST OF MEAL WHILE ON OFFICIAL BUSINESS IN DETROIT	10.00
01-24	3019520028	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE	116.67
01-29	3027820021	FEDERAL EXPRESS CORP.	01/12/83-01/14/83	DELIVERY SERVICE	57.00
01-29	3027820022	NORTHEAST-MIDWEST CONG. COALITION	01/01/83-12/31/83	MEMBERSHIP DUES	500.00
01-29	3027820023	JACK BARTHWELL	01/12/83-01/16/83	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT	162.50
01-31	3031900389	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,394.02
01-31	3027530030	GRANTSMANSHIP CENTER NEWS	01/03/83-12/31/83	SUBSCRIPTION	52.00
01-31	3027530031	MIDEAST OBSERVER	01/03/83	SUBSCRIPTION	20.00
01-31	3027530032	AFRICA NEWS DIGEST	01/18/83	SUBSCRIPTION	45.00
01-31	3027530033	COLUMBIA BOOKS, INC.	01/25/83	PUBLICATION	35.00
01-31	3030890076	JAMES E. WADSWORTH	01/01/83-01/30/83	2866 E GRAND BLVD DETROIT, MI 48202	300.00
01-31	3030890077	THE BOARD OF EDUCATION	01/01/83-01/30/83	8401 WOODWARD, DETROIT, MI., 48202	675.00
01-31	3027720030	DOMINGA TORRES MOORE	11/09/82	IMMIGRATION SEMINAR FEE	15.00
01-31	3032710023	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		256.41
01-31	3027720029	DOMINGA TORRES MOORE	11/01/82-11/19/82	TRAVEL ON OFFICIAL BUSINESS IN CONGL DISTRICT 92.5 MILES AT 24¢	18.50
02-09	3038440024	THE BOARD OF EDUCATION	12/27/82	DISTRICT OFFICE ALTERATIONS	1,500.00
02-09	3038440023	DETROIT FREE PRESS	11/01/82-01/31/83	SUBSCRIPTION	21.45
02-09	3038440027	ROLL CALL	01/26/83-12/31/83	SUBSCRIPTION	25.00
02-09	3038440028	NY TIMES SALES, INC.	01/03/83-04/03/83	SUBSCRIPTION	58.50
02-09	3038440026	DIALCOM, INCORPORATED	02/01/83	SUBSCRIPTION	975.00
02-09	3038440025	DOMINGA TORRES MOORE	12/02/82-12/06/82	COMPUTER SERVICE	9.61
02-15	3046410015	DAVID R RAMAGE	01/26/83	40.3 MILES @ .20; MILEAGE & PARKING COSTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	108.50
02-15	3046410016	MICHIGAN BELL TELEPHONE CO.	01/28/83-02/27/83	PRINTING	526.12
02-15	3046410017	ROBERT Q MIDGETT	01/04/83-01/20/83	TELEPHONE SERVICE	29.32
02-15	3046410018	ANGELITA ESPINO	01/11/83-01/28/83	MILEAGE & PARKING COSTS WHILE ON OFFICIAL BUSINESS IN DISTRICT (48 MILES @ .24)	27.93
02-17	3046460029	DAVID R RAMAGE	02/07/83	MILEAGE & PARKING COSTS WHILE ON OFFICIAL BUSINESS (107 MILES @ .24)	425.30
02-17	3046460030	NEW YORK TIMES SALES, INC.	01/31/83-02/27/83	PRINTING	20.00
02-17	3046460031	CONGRESSIONAL AUTOMOTIVE CAUCUS	02/01/83-12/31/83	SUBSCRIPTION	300.00
02-17	3046460032	FEDERAL EXPRESS CORP.	02/03/83	PAYMENT FOR ANNUAL MEMBERSHIP DUES	22.00
02-17	3046460033	GSA, OAD, FINANCE DIVISION	01/22/83	DELIVERY SERVICE	90.44
02-18	3047210004	EBONY	02/15/83-02/28/84	TELEPHONE SERVICE	12.50
02-18	3047210005	JET PUBLICATIONS	02/15/83-02/28/84	SUBSCRIPTION	15.00
02-23	3049620026	AMERICAN EXPRESS CO	02/10/83-02/14/83	SUBSCRIPTION	311.00
02-23	3049620027	GEORGE W. CROCKETT	02/10/83-02/14/83	MEMBER - AIFARE ROUND TRIP - WASHINGTON TO DETROIT AND RETURN	31.00
02-23	3049620028	GEORGE W. CROCKETT	02/12/83	TAXI FARE FROM AIRPORT TO HOME IN DETROIT AND TAXI FARE FROM AIRPORT TO HOME IN WASHINGTON	20.00
02-26	3054430006	BRANCH MANAGER	01/03/83	COST OF MEAL WHILE ON OFFICIAL BUSINESS IN DETROIT	270.00
02-28	3059900370	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83	ALARM SYSTEM RELOCATION	1,382.09
02-28	3057890087	THE BOARD OF EDUCATION	02/01/83		675.00
02-28	3060620021	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	8401 WOODWARD, DETROIT, MI., 48202	(321.24)
02-28	3060860023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	CREDIT FOR 1982	94.89
03-03	3056800015	THE BOARD OF EDUCATION	12/15/82-01/15/83		71.27
03-03	3056800016	AMERICAN DISTRICT TELEGRAPH	02/03/83	ELECTRICITY FOR DISTRICT OFFICE	47.00
03-03	3056800017	AMERICAN EXPRESS CO	02/18/83-02/22/83	BURGLAR ALARM SERVICE FOR DISTRICT OFFICE	197.00
				AIRFARE ROUND TRIP - WASHINGTON TO DETROIT AND RETURN FOR MEMBER	

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE W CROCKETT JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	3061560019	AMERICAN EXPRESS COMPANY	02/25/83-02/26/83	MEMBER AIR FARE R/T - WASHINGTON TO DETROIT AND RETURN	364.00
03-03	3060420004	JACK BARTHWELL	02/17/83-02/22/83	AIRFARE/ROUND TRIP - WASHINGTON TO DETROIT & RETURN	276.00
03-03	3060420005	JACK BARTHWELL	02/17/83-02/22/83	TAXI FARE/TO & FROM NATIONAL AIRPORT	14.50
03-03	3056800018	GEORGE W. CROCKETT	02/18/83-02/19/83	COST OF PARKING WHILE ON OFFICIAL BUSINESS IN DETROIT	9.50
03-03	3056800020	AMERICAN EXPRESS CO	02/18/83-02/22/83	COST OF RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	145.05
03-03	3061560020	AMERICAN EXPRESS COMPANY	02/25/83-02/26/83	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	81.07
03-03	3056800019	GEORGE W. CROCKETT	02/18/83-02/22/83	COST OF MEALS WHILE ON OFFICIAL BUSINESS IN DETROIT	77.11
03-03	3060420007	JACK BARTHWELL	02/17/83-02/22/83	COST OF PARKING & GAS WHILE ON OFFICIAL BUSINESS IN DETROIT	21.50
03-03	3060420006	JACK BARTHWELL	02/17/83-02/22/83	COST OF MEALS WHILE ON OFFICIAL BUSINESS IN DETROIT	58.95
03-03	3056800014	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE SERVICE	81.06
03-07	3063320028	CONGRESSIONAL QUARTERLY INC	02/01/83	CQ BINDERS	28.95
03-07	3063320027	AMERICAN DISTRICT TELEGRAPH	03/02/83	DETROIT OFFICE BURGLAR ALARM	8.32
03-07	3063610020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	472.34
03-10	3068620011	JACK BARTHWELL	01/29/83-01/31/83	AIRFARE/ROUND TRIP - WASHINGTON TO DETROIT	346.00
03-10	3068620012	JACK BARTHWELL	01/29/83-01/31/83	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	69.33
03-14	3068350025	DAVID R RAMAGE	02/19/83	PRINTING	85.40
03-14	3068350029	LAW & BUSINESS, INC.	02/22/83	PUBLICATIONS	31.52
03-14	3068350030	NEW YORK TIMES SALES, INC.	02/28/83-03/27/83	SUBSCRIPTION	20.00
03-14	3068350027	DIALCOM, INCORPORATED	03/01/83	COMPUTER SERVICES	989.00
03-14	3068350026	JACK BARTHWELL	02/17/83-02/22/83	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT	145.46
03-14	3068350028	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE	90.58
03-22	3077340005	LEGAL TIMES OF WASHINGTON	03/15/83	SUBSCRIPTION	135.00
03-22	3077340006	SOUTHERN AFRICA	03/15/83	SUBSCRIPTION	10.00
03-23	3075730021	MICHIGAN BELL TELEPHONE CO.	02/28/83-03/27/83	TELEPHONE SERVICE	1,186.98
03-23	3075730022	C & P TELEPHONE	02/01/83-02/28/83	TELEPHONE SERVICE	67.06
03-23	3075730023	WESTERN UNION TELEGRAPH COMPANY	02/28/83	TELEGRAM SERVICE	72.42
03-24	3081740033	DETROIT FREE PRESS	03/18/83	SUBSCRIPTION	124.00
03-24	3081740035	SILVER'S INC.	03/08/83	DISTRICT OFFICE SUPPLIES	122.93
03-24	3081740034	BEATRICE K P MILLENDER	01/31/83	REFRESHMENTS FOR CONSTITUENT MEETING	25.23
03-25	3083450004	AMERICAN EXPRESS COMPANY	03/11/83-03/14/83	AIRFARE ROUND TRIP WASHINGTON TO DETROIT & RETURN FOR MEMBER	196.00
03-25	3083450008	GEORGE W. CROCKETT	03/11/83-03/14/83	TAXI FARE TO & FROM NATIONAL AIRPORT	20.00
03-25	3083450003	GEORGE W. CROCKETT	02/25/83	PARKING COSTS WHILE ON OFFICIAL BUSINESS IN DETROIT	4.00
03-25	3083450005	AMERICAN EXPRESS COMPANY	03/11/83-03/14/83	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	148.70
03-25	3083450007	GEORGE W. CROCKETT	03/13/83	PARKING WHILE ON OFFICIAL BUSINESS IN DETROIT	8.00
03-25	3083450006	GEORGE W. CROCKETT	03/13/83	COST OF MEAL WHILE ON OFFICIAL BUSINESS	12.79
03-25	3083450001	BEATRICE K P MILLENDER	01/05/83-02/04/83	MILEAGE & PARKING COSTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	22.40
03-25	3083450002	ANGELITA ESPINO	02/01/83-02/24/83	MILEAGE COSTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	23.08
03-30	3087620020	DETROIT FREE PRESS	06/12/82-10/23/83	SUBSCRIPTION	117.85
03-30	3087620021	SOUTHWEST DISTRIBUTION SERVICE	01/01/83-07/01/83	SUBSCRIPTION	117.65
03-30	3087620022	CONGRESSIONAL QUARTERLY INC	03/24/83-03/24/84	SUBSCRIPTION	738.00
03-30	3088890094	THE BOARD OF EDUCATION	03/01/83-03/30/83	8401 WOODWARD, DETROIT, Mi., 48202	1,623.75
03-30	3087620019	DAVID R RAMAGE	03/17/83	PRINTING	15.00
03-30	3087620024	UNION PAPER COMPANY OF MICHIGAN	03/11/83	DISTRICT OFFICE SUPPLIES	150.35
03-30	3087620026	FEDERAL EXPRESS CORP.	03/11/83	DELIVERY SERVICE	11.00
03-30	3087620023	HOUSE OF REPRESENTATIVES RESTAURANT	02/09/83-02/28/83	LUNCH TO DISCUSS LEGISLATION AFFECTING 13TH DISTRICT/CONSTITUENT	25.95

03-30	3087600023	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE	73.58
03-31	3091560003	(EQUIPMENT ALLOWANCE CHARGED)	03/01/83-03/31/83		1,477.38
03-31	3091560007	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		268.06
03-31	3090540018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	471.77
				TOTAL	32,533.58

OFFICE OF THE HON. NORMAN E DAMOURS

OFFICIAL EXPENSES

01-02	3032200025	(STATIONERY ALLOWANCE CHARGED)	01/01/83-01/02/83		(210.91)
01-12	3010610033	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	4.50
01-19	3014400009	LITTLE NEWSPAPERS, INC.	01/03/83-12/31/83	ONE YEAR NEWSPAPER SUBSCRIPTION	15.00
01-19	3014400010	PORTSMOUTH HERALD	02/01/83-01/31/84	ONE YEAR NEWSPAPER SUBSCRIPTION	78.00
01-19	3014400006	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES FOR 1983	150.00
01-19	3014400008	COFFEE SYSTEM OF WASHINGTON	01/07/83	COFFEE FOR CONSTITUENTS	47.60
01-19	3014400012	STONE & MICHAUD	01/03/83-01/03/84	INSURANCE FOR LEASED AUTO	617.00
01-19	3017310004	COFFEE SYSTEM OF WASHINGTON	12/20/82	COFFEE FOR CONSTITUENTS	6.60
01-19	3014400001	NEW ENGLAND TELEPHONE COMPANY	11/13/82-12/12/82	PORTSMOUTH COMMERCIAL	32.60
01-19	3014400002	NEW ENGLAND TELEPHONE COMPANY	11/13/82-12/12/82	PORTSMOUTH COMMERCIAL	33.78
01-19	3014400003	NEW ENGLAND TELEPHONE COMPANY	11/25/82-12/24/82	LACONIA COMMERCIAL	86.00
01-19	3014400007	NEW ENGLAND TELEPHONE COMPANY	11/10/82-12/09/82	MANCHESTER COMMERCIAL	112.68
01-19	3014400004	SUZANNE BEAUCHESNE	12/20/82-01/02/83	R/T AIR FARE TO DISTRICT AND RETURN-DC-BOSTON-DC	88.00
01-19	3014400005	DMC	12/01/82-12/31/82	COMPUTER LEASE	916.02
01-19	3014400011	EXECUTIVE AUTO LEASE	01/03/83-01/31/83	AUTO LEASE	378.45
01-19	3017310005	ANITA FREEDMAN	12/01/82-12/31/82	MILEAGE EXPENSES WHILE TRAVELING DISTRICT WITH PRIVATE AUTO, 396 MI @ 24¢/MILE	95.04
01-19	3019610005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	272.31
01-19	3017310001	GSA, OAD, FINANCE DIVISION	12/22/82	PORTSMOUTH FTS	133.20
01-19	3017310002	GSA, OAD, FINANCE DIVISION	12/22/82	MANCHESTER FTS	177.99
01-19	3017310003	GSA, OAD, FINANCE DIVISION	12/22/82	LACONIA FTS	25.90
01-24	3018720004	FOSTER'S DAILY DEMOCRAT	02/01/83-01/31/84	1 YEAR NEWSPAPER SUBSCRIPTION	72.00
01-24	3018720003	NEW ENGLAND TELEPHONE COMPANY	12/01/82-12/31/82	TOLL FREE LINE	154.50
01-24	3018720005	DATA TERMINALS & COMMUNICATIONS	02/01/83-02/28/83	COMPUTER TERMINAL LEASE	180.00
01-24	3018720001	CHEVRON USA INC	12/01/82-12/31/82	GASOLINE CHARGES FOR MEMBER IN DISTRICT	21.25
01-24	3018720002	CHARLES E MEARA	12/01/82-12/31/82	MILEAGE EXPENSES WHILE TRAVELING DISTRICT W/PRIVATE AUTO 300 MILES AT 24¢/MILE	74.00
01-29	3027710001	C & P TELEPHONE	12/01/82-12/31/82	WASHINGTON TELEPHONES - TOLL CALLS	88.81
01-31	3031900082	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83		996.88
01-31	3032710007	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		403.54
02-06	3031540001	MANCHESTER UNION LEADER	02/05/83-02/05/84	1 YEAR NEWSPSPER SUBSCRIPTION	80.00
02-06	3034520001	MOBIL	12/01/82-12/31/82	GASOLINE CHARGES	53.10
02-06	3034520002	NEW ENGLAND TELEPHONE COMPANY	12/10/82-01/09/83	MANCHESTER COMMERCIAL	101.77
02-06	3034520003	NEW ENGLAND TELEPHONE COMPANY	12/13/82-01/12/83	PORTSMOUTH COMMERCIAL	33.64
02-06	3034520004	NEW ENGLAND TELEPHONE COMPANY	12/13/82-01/12/83	PORTSMOUTH COMMERCIAL	33.45
02-06	3028630002	SUZANNE BEAUCHESNE	01/14/83-01/17/83	ROUND TRIP AIR FARE TO DISTRICT DC-BOSTON	38.00
02-06	3028630001	NORMAN E D'AMOURS	01/15/83	OVERNIGHT ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT	192.42
02-06	3028630003	SUZANNE BEAUCHESNE	01/14/83-01/17/83	CAR RENTAL FOR GROUND TRANSPORTATION FOR TRIP	128.18
02-18	3039440003	MANCHESTER UNION LEADER	02/05/83-02/04/84	1 YEAR NEWSPAPER SUBSCRIPTION FOR MANCHESTER DISTRICT OFFICE	75.00
02-18	3039440004	COFFEE SYSTEM OF WASHINGTON	02/01/83	COFFEE FOR CONSTITUENTS	54.20
02-18	3039440005	EXECUTIVE AUTO LEASE	02/01/83-02/28/83	AUTO LEASE	378.45
02-18	3046330001	CAROLE SMITH	01/13/83-01/27/83	MILEAGE WHILE TRAVELING DISTRICT WITH PRIVATE AUTO, 257 MILES	61.68
02-18	3046330002	ANITA FREEDMAN	01/05/83-01/28/83	MILEAGE WHILE TRAVELING DISTRICT WITH PRIVATE AUTO, 440 MI & TOLLS	109.35
02-18	3047600036	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	87.00
02-18	3039440001	GSA, OAD, FINANCE DIVISION	01/22/83	MANCHESTER FTS	180.94
02-18	3039440002	GSA, OAD, FINANCE DIVISION	01/22/83	PORTSMOUTH FTS	133.20
02-18	3046330003	GSA, OAD, FINANCE DIVISION	01/22/83	LACONIA FTS	25.90
02-23	3053300017	NEW HAMPSHIRE TIMES	03/01/83-02/28/84	ONE YEAR SUBSCRIPTION RENEWAL	22.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN E DAMOURS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
					224.65
02-23	3053300013	NEW ENGLAND TELEPHONE COMPANY	01/01/83-01/31/83	TOLL FREE LINE	56.50
02-23	3053300015	HOWARD JOHNSON'S MOTOR LODGE	02/02/83-02/03/83	PORTSMOUTH, NH OVERNIGHT ACCOMODATIONS FOR CONGRESSMAN IN DISTRICT	42.90
02-23	3053300016	HOWARD JOHNSON'S MOTOR LODGE	02/02/83-02/03/83	STAFF LODGING IN PORTSMOUTH, NH-MR. BOISVERT	59.18
02-23	3053300014	C & P TELEPHONE	01/01/83-01/31/83	WASHINGTON PHONES	994.54
02-28	3059900069	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		21.00
02-28	3048280003	DERRY NEWS	03/04/83-03/03/84	ONE YEAR SUBSCRIPTION	86.00
02-28	3048280004	NEW ENGLAND TELEPHONE COMPANY	12/25/82-01/24/83	LACONIA COMMERCIAL TELEPHONE	495.25
02-28	3060860007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		128.20
02-28	3048280001	CHARLES E MEARA	01/01/83-01/31/83	MILEAGE FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO-500 MI @ .24¢/MILE AND TOLLS AND PARKING	27.02
02-28	3048280002	WESTERN UNION	01/01/83-01/31/83	TELEGRAPH SERVICES	75.00
03-03	3062800002	CITIZEN PUBLISHING COMPANY	03/02/83-03/01/84	1 YEAR SUBSCRIPTION TO LACONIA EVENING CITIZEN	18.00
03-03	3062800005	CARROLL COUNTY INDEPENDENT	03/01/83-02/28/84	1 YEAR NEWSPAPER SUBSCRIPTION	49.00
03-03	3059830017	VISA, SUBURBAN BANK	01/03/83	BOSTON TO WASHINGTON-EASTERN AIRLINES FOR MEMBER	88.00
03-03	3059830018	VISA, SUBURBAN BANK	01/05/83-01/06/83	WASHINGTON TO BOSTON AND RETURN ON EASTERN AIRLINES FOR MEMBER	88.00
03-03	3059830019	VISA, SUBURBAN BANK	01/15/83-01/16/83	WASHINGTON TO BOSTON AND RETURN ON EASTERN AIRLINES FOR MEMBER	150.00
03-03	3059830020	MASTER CHARGE	01/02/83	WASHINGTON TO BOSTON EASTERN AIRLINES FOR MEMBER	88.00
03-03	3062800003	SUZANNE BEAUCHESNE	02/16/83-02/20/83	ROUND TRIP AIR FARE TO DISTRICT DC-BOSTON-DC	180.00
03-03	3059830022	DATA TERMINALS & COMMUNICATIONS	03/01/83-03/31/83	COMPUTER TERMINAL LEASE	37.45
03-03	3062800007	MOBIL	01/07/83-02/06/83	OFFICIAL GASOLINE CHARGES	70.75
03-03	3059830016	CHEVRON USA INC	01/03/83-01/11/83	GASOLINE CHARGES IN DISTRICT	74.53
03-03	3062800004	SUZANNE BEAUCHESNE	02/16/83-02/18/83	CAR RENTAL FOR GROUND TRANSPORTATION FOR TRIP TO DISTRICT	178.09
03-03	3062800001	GSA, OAD, FINANCE DIVISION	02/22/83	MANCHESTER COMMERCIAL FTS	133.20
03-03	3062800006	GSA, OAD, FINANCE DIVISION	02/22/83	PORTSMOUTH COMMERCIAL-FTS	271.54
03-07	3063610005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	824.00
03-08	3066650002	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	LACONIA NH 00000	117.00
03-08	3066650003	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82	LACONIA NH 00000	2,783.00
03-08	3066650004	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	MANCHESTER NH 00000	1,234.00
03-08	3066650005	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	PORTSMOUTH NH 00000	83.09
03-10	3067720001	NEW ENGLAND TELEPHONE COMPANY	01/13/83-02/12/83	MANCHESTER COMMERCIAL (668-6800)	32.60
03-10	3067720002	NEW ENGLAND TELEPHONE COMPANY	01/13/83-02/12/83	PORTSMOUTH COMMERCIAL (431-8749)	33.58
03-10	3067720003	NEW ENGLAND TELEPHONE COMPANY	01/13/83-02/12/83	PORTSMOUTH COMMERCIAL (431-8739)	117.20
03-10	3067720004	COFFEE SYSTEM OF WASHINGTON	03/02/83	COFFEE FOR CONSTITUENTS	39.50
03-17	3074620045	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	12.93
03-23	3076510003	CONGRESSIONAL PHOTO SHOPPE	02/25/83	PHOTO PROCESSING SERVICES FOR NEWSLETTER	4,027.18
03-23	3080470001	CANTRELL/CUTTER PRINTING, INC	02/28/83	CHARGES FOR PRINTING SERVICES	157.95
03-23	3081420002	NEW ENGLAND TELEPHONE COMPANY	02/01/83-02/28/83	TOLL FREE LINE	86.39
03-23	3081420003	NEW ENGLAND TELEPHONE COMPANY	01/25/83-02/24/83	LACONIA COMMERCIAL TELEPHONE	990.00
03-23	3076510001	INFORMATION SCIENCE CORPORATION	01/01/83-01/31/83	DATA PROCESSING SERVICES	990.30
03-23	3076510002	INFORMATION SCIENCE CORPORATION	02/01/83-02/28/83	DATA PROCESSING SERVICES	180.00
03-23	3081420004	DATA TERMINALS & COMMUNICATIONS	04/01/83-04/30/83	COMPUTER TERMAINAL	378.45
03-23	3080470002	EXECUTIVE AUTO LEASE	03/01/83-03/31/83	AUTO LEASE	60.75
03-23	3081420005	CHEVRON USA, INC	03/08/83	GASOLINE CHARGES & CAR WASHES	156.00
03-23	3080470004	ANITA FREEDMAN	02/01/83-02/28/83	MILEAGE EXPENSES WHILE TRAVELING DISTRICT WITH PRIVATE AUTO 650 MI @ .24/MI	109.70
03-23	3081420001	CHARLES E MEARA	02/01/83-02/28/83	MILEAGE EXPENSES WHILE TRAVELING DISTRICT WITH PRIVATE AUTO 430 MI @ .24/MI TOLLS	54.92
03-23	3080470009	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE	

03-30	3085490002	DAVID R RAMAGE	03/09/83	PRINTING SERVICES - CALLING CARDS	112.00
03-30	3085490004	GENERAL DRAFTING COMPANY	12/23/82	MAPS FOR CONSTITUENTS	86.80
03-30	3085490003	NEW ENGLAND TELEPHONE COMPANY	02/10/83-03/09/83	MANCHESTER COMMERCIAL TELEPHONE	78.00
03-30	3085490005	VISA	02/02/83-02/06/83	OFFICIAL TRANSPORTATION ROUND TRIP PLANE TRAVEL DC-BOSTON FOR MEMBER	104.38
03-30	3081700001	MASTER CHARGE	02/08/83	REFRESHMENTS FOR GATHERING WITH CONSTITUENTS	21.01
03-30	3081700002	NORMAN E D'AMOURS	02/26/83	REFRESHMENTS FOR CONSTITUENTS	1,009.82
03-31	3090900066	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		742.42
03-31	3091560024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		393.69
03-31	3090540005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	**26,213.73**

OFFICE OF THE HON. ROBERT W DANIEL JR

OFFICIAL EXPENSES

01-02	3033420023	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		104.96
01-12	3010610035	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	6.50
01-19	3012760001	C & P TELEPHONE COMPANY	11/16/82-12/15/82	TELEPHONE SERVICE DISTRICT OFFICE PETERSBURG	30.25
01-19	3012760002	C & P TELEPHONE COMPANY	11/17/82-12/16/82	TELEPHONE SERVICE DISTRICT OFFICE - PETERSBURG	64.45
01-19	3019610007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	237.52
01-31	3027800001	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE, DISTRICT OFFICE	45.56
01-31	3027800002	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE, DISTRICT OFFICE	24.54
02-06	3031510001	C & P TELEPHONE COMPANY	12/16/82-12/17/82	LOCAL PHONE SERVICE - PETERSBURG DISTRICT OFFICE (FINAL STATEMENT)	2.00
02-09	3038300001	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	28.47
03-10	3067720005	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	DECEMBER 1982 FTS SERVICE DISTRICT OFFICE	36.41
03-10	3067720006	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	FTS SERVICE - DEC. 1982 DISTRICT OFFICE	22.78
03-30	3084620001	C&P TELEPHONE	12/17/82-12/17/82	FINAL BILL FOR PORTSMOUTH DISTRICT OFFICE	2.14
				TOTAL	**605.56**

OFFICE OF THE HON. W C (DAN) DANIEL

OFFICIAL EXPENSES

01-07	3006400002	DAN DANIEL	01/02/83	TVL - DANVILLE, VA TO GREENSBORO, NC & RETURN PLANE TRAVEL GREENSBORO-DC 120 MILES @ .24	131.80
01-07	3006400008	DAN DANIEL	12/29/82	PLANE TVL - DC TO LYNCHBURG, VA -LYNCHBURG, VA TO DANVILLE, VA 71 MILES @ .24/MI	115.04
01-07	3006400001	DAN DANIEL	12/30/82	OFFICIAL TVL - DANVILLE, VA TO CAMPBELL CO., & RETURN 123 MILES @ .24/MI	29.52
01-07	3006400004	DAN DANIEL	12/22/82	OFFICIAL TVL - DANVILLE, VA TO MECKLENBURG CO. & RETURN 154 MILES @ .24/MI	36.96
01-07	3006400305	DAN DANIEL	12/26/82	OFFICIAL TVL - DANVILLE, VA TO HENRY CO., & RETURN 84 MILES @ .24/MI	20.16
01-07	3006400006	DAN DANIEL	12/27/82	OFFICIAL TVL - DANVILLE, VA TO ROCKY MOUNT, VA & RETURN 142 MILES @ .24/MI	34.08
01-07	3006400007	DAN DANIEL	12/28/82	OFFICIAL TVL - DANVILLE, VA TO FARMVILLE TO LYNCHBURG & RETURN 154 MILES @ .24/MI	36.96
01-07	3006400003	MARGARET WATKINS	01/01/83-12/31/83	FARMVILLE, VA/LYNCHBURG/CHARLOTTE COURT HOUSE & RTN 100 MI .24/MI	24.00
01-11	3010520002	REPUBLICAN STUDY COMMITTEE	12/27/82	ANNUAL DUES	150.00
01-11	3010520001	CENTEL CENTRAL TELEPHONE	12/10/82	CORRECTED TELEPHONE BILL FOR: FARMVILLE DISTRICT OFFICE, FARMVILLE, VA 23901	30.63
01-11	3010520027	VIVIAN O ANDERSON		PIEDMONT AIRLINE TICKET FOR MR DANIEL - NATIONAL AIRPORT, WASHINGTON, DC TO GREENSBORO, NC AIRPORT.	103.00
01-12	3010610034	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	22.25
01-14	3011510016	POSTMASTER	01/03/83	1,000 - 30¢ STAMPS AND 500 - 3¢ STAMPS	315.00
01-19	3014400013	DAN DANIEL	01/06/83	TRAVEL-PIEDMONT AIRLINE TICKET-DC/GREENSBORO, NC	103.00
01-19	3014400020	DAN DANIEL	01/11/83	TRAVEL US AIRLINE TICKET-RICHMOND, VA TO NATIONAL AIRPORT	51.00
01-19	3014400014	DAN DANIEL	01/06/83	OFFICIAL TRAVEL DANVILLE, VA TO GREENSBORO, NC AND RETURN-128 MI	30.72
01-19	3014400015	DAN DANIEL	01/06/83	OFFICIAL TRAVEL-DANVILLE, VA TO LYNCHBURG, VA AND RETURN-142 MI	34.08
01-19	3014400016	DAN DANIEL	01/07/83	OFFICIAL TRAVEL-DANVILLE, VA TO SOUTH HILL, VA AND RETURN-154 MI	36.96
01-19	3014400017	DAN DANIEL	01/08/83	OFFICIAL TRAVEL-DANVILLE, VA TO HALIFAX, VA AND RETURN-87 MI	20.88

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. W C (DAN) DANIEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3014400018	DAN DANIEL	01/10/83	OFFICIAL TRAVEL-DANVILLE, VA TO FRANKLIN CO., VA AND RETURN-144 MI	34.56
01-19	3014400019	DAN DANIEL	01/11/83	TRAVEL-DANVILLE, VA TO RICHMOND, VA AND RETURN-309 MI	74.16
01-19	3019610006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	220.89
01-24	3019660001	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE	21.22
01-29	3027710003	AMHERST PUBLISHING CO., INC.	02/24/83-02/24/84	1 YEAR NEWSPAPER SUBSCRIPTION	12.00
01-29	3027710002	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE CALLS	41.53
01-31	3031900253	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		994.73
01-31	3025300004	CENTEL CENTRAL TELEPHONE	12/19/82-01/18/83	CORRECTED TELEPHONE BILL FOR FARMVILLE, VA DISTRICT OFFICE	25.58
01-31	3025300005	C & P TELEPHONE	12/01/82-12/31/82	DATA SERVICE	355.79
01-31	3032710024	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		609.11
01-31	3025300006	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE	21.99
02-06	3034520027	DAN DANIEL	01/19/83	TRAVEL OF 265 MILES @ .24 PER MILE - DANVILLE, VA TO WASHINGTON, DC	63.60
02-06	3034520017	DAN DANIEL	01/19/83	MEAL WITH CONSTITUENTS	9.59
02-06	3034520010	DAN DANIEL	01/16/83	OFFICIAL TRAVEL - DANVILLE, VA TO HILLSVILLE, VA (98 MILES @ .24 PER MILE)	23.52
02-06	3034520012	DAN DANIEL	01/17/83	OFFICIAL TRAVEL OF 110 MILES @ .24 - HILLSVILLE, VA TO PATRICK CO. TO DANVILLE, VA	26.40
02-06	3034520014	DAN DANIEL	01/18/83	OFFICIAL TRAVEL OF 329 MILES - PITTSYLVANIA CO TO PATRICK CO TO DANNILLE, VA	78.96
02-06	3034520011	DAN DANIEL	01/16/83	LODGING AND FOOD WHILE ON OFFICIAL TRAVEL	31.41
02-06	3034520013	DAN DANIEL	01/17/83	FOOD WHILE ON OFFICIAL TRAVEL	3.40
02-06	3034520016	DAN DANIEL	01/19/83	FOOD WHILE ON OFFICIAL TRAVEL	4.79
02-17	3042430003	THE FRANKLIN NEWS-POST	02/24/83-02/24/84	NEWSPAPER SUBSCRIPTION ONE YEAR	25.00
02-17	3042430004	COURIER RECORD	02/01/83-02/01/84	NEWSPAPER SUBSCRIPTION ONE YEAR	9.00
02-17	3042430005	THE NEWS PROGRESS	02/16/83-02/16/84	NEWSPAPER SUBSCRIPTION ONE YEAR	15.00
02-17	3046340004	THE CREWE BURKEVILLE JOURNAL	02/14/83-02/14/84	NEWSPAPER SUBSCRIPTION-1 YEAR	9.00
02-17	3042430001	DIANE COGGIN	01/31/83	OFFICIAL TVL - (LEGISLATIVE BUSINESS) WASH., DC TO RICHMOND, VA & RETURN 231 MILES	55.44
02-17	3042430002	C & P TELEPHONE COMPANY	12/02/82-01/01/83	TELEPHONE - DANVILLE, VA DISTRICT OFFICE	99.48
02-17	3046340001	DAN DANIEL	02/09/83	TVL-WASHINGTON DC TO DANVILLE, VA, 265 MI @ 24¢/MILE	63.60
02-17	3046340003	DAN DANIEL	02/13/83	TVL-DANVILLE, VA TO WASHINGTON, DC, 265 MI @ 24¢/MILE	63.60
02-17	3046340002	DAN DANIEL	02/10/83	OFFICIAL TVL-DANVILLE, VA TO CONCORD, VA AND RETURN, 142 MI @ 24¢/MILE	34.08
02-17	3046340005	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGE-TELEPHONE	21.99
02-18	3046690002	STAR TRIBUNE	02/08/83-02/08/84	NEWSPAPER SUBSCRIPTION - ONE YEAR	13.00
02-18	3046690001	DAN DANIEL	02/05/83-02/05/83	OFFICIAL TVL - WASHINGTON, DC TO NELSON COUNTY, VA & RETURN 312 MILES	74.88
02-18	3047600037	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	81.75
02-28	3059900239	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,007.15
02-28	3048280005	CENTRAL TELEPHONE CO.	01/19/83-02/18/83	TELEPHONE SERVICE	26.15
02-28	3060620039	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(101.30)
02-28	3060660024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		483.66
03-07	3059700001	C & P TELEPHONE COMPANY	01/02/83-02/01/83	TELEPHONE SERVICE	319.70
03-07	3059700004	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE - DATA SERVICE	355.69
03-07	3059700003	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE - TOLL CHARGES	50.38
03-07	3063610006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	220.18
03-07	3059700002	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE	21.22
03-06	3068650006	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	DANVILLE VA 00000	2,310.00
03-06	3068650007	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	MAIN ST., FARMVILLE, VA	514.00
03-14	3070800015	DIANE COGGIN	03/03/83	TVL - WASHINGTON, DC TO CHARLOTTESVILLE, VA 123 MILES	29.52
03-14	3070800017	DIANE COGGIN	03/05/83	TVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES	63.60

03-14	3070900016	DIANE COGGIN	03/04/83	OFFICIAL TVL (WORKSHOPS) CHARLOTTESVILLE, VA TO PALMYRA TO LOVINGSTON TO DANVILLE, VA 138 MI	33.12
03-14	3070600018	FRANCES PRICE	03/04/83	OFFICIAL TVL (WORKSHOPS) DANVILLE, VA TO PALMYRA TO LOVINGSTON, VA AND RETURN 360 MILES	85.80
03-17	3074620046	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	155.25
03-30	3084560005	DAVID R RAMAGE	03/02/83	5,000 - LETTERS ON WITHHOLDING TAX	70.00
03-30	3084560006	CARROLL NEWS	03/23/83-03/23/84	ONE YEAR SUBSCRIPTION - NEWSPAPER	14.00
03-30	3084560007	THE GAZETTE	03/23/83-03/23/84	1 YEAR SUBSCRIPTION - NEWSPAPER	16.00
03-30	3084560008	THE ALTAVISTA JOURNAL	04/01/83-04/01/84	1 YEAR SUBSCRIPTION - NEWSPAPER	10.00
03-30	3084560009	NEWS	03/09/83-04/22/84	1 YEAR SUBSCRIPTION - NEWSPAPER	86.25
03-30	3084560010	C & P TELEPHONE COMPANY	02/02/83-03/01/83	TELEPHONE SERVICE	108.15
03-30	3084560014	CENTRAL TELEPHONE CO	02/19/83-03/18/83	TELEPHONE SERVICE	29.32
03-30	3084560001	DAN DANIEL	03/03/83	TVL - WASHINGTON, DC TO CHARLOTTESVILLE, VA - 123 MILES @ .24 PER MILE	29.52
03-30	3084560004	DAN DANIEL	03/06/83	TVL - DANVILLE, VA TO WASHINGTON, DC - 265 MILES @ .24 PER MILE	63.60
03-30	3084560012	C & P TELEPHONE	02/01/83-02/28/83	DATA SERVICE	355.62
03-30	3084560003	DAN DANIEL	03/04/83	OFCL TVL - CHARLOTTESVILLE, VA TO PALMYRA TO LOVINGSTON TO DANVILLE, VA (WORKSHOPS) - 138 MILES.	33.12
03-30	3084560002	DAN DANIEL	03/03/83-03/04/83	HOLIDAY INN - CHARLOTTESVILLE, VA - 2 ROOMS & MEALS - FOR MEMBER & D COGGIN	111.18
03-30	3084560011	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TOLLS	22.50
03-30	3084560013	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE	21.99
03-30	3084560015	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE	21.22
03-31	3090900232	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,103.10
03-31	3091560008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		704.78
03-31	3090540006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	241.76
				TOTAL	**13,161.92**

OFFICE OF THE HON. WILLIAM E DANNEMEYER

OFFICIAL EXPENSES

01-02	3032200009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(12.40)
01-19	3012760003	SAVIN CORPORTATION	10/30/82-11/30/82	OFFICIAL EXPENSE: METER USAGE CHARGE FOR DECEMBER 1982	28.18
01-19	3012760006	PACIFIC CLIPPINGS	12/01/82-12/31/82	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	31.25
01-19	3012760007	BASTANCHURY WATER CO	12/01/82-12/31/82	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	32.10
01-19	3014410001	REPUBLICAN STUDY COMMITTEE	01/03/83-01/03/84	OFFICIAL EXPENSE: ANNUAL DUES, 1983	150.00
01-19	3014410004	THOMAS J LANKFORD	12/30/82	BUSINESS CARDS BOTH DISTRICT AND WASHINGTON STAFF	280.00
01-19	3014410005	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-01/02/84	BASIC MEMBERSHIP DUES FOR THE YEAR 1983	150.00
01-19	3012760008	PACIFIC TELEPHONE COMPANY	11/14/82-12/13/82	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	203.66
01-19	3012760005	WILLIAM E DANNEMEYER	01/05/83	OFFICIAL DISTRICT TRAVEL: AIRFARE ONE WAY FROM DULLES AIRPORT TO LOS ANGELES, CA	425.00
01-19	3014410002	DIALCOM, INCORPORATED	12/28/82	DUAL ACCESS PRIME DECEMBER, 1982	36.28
01-19	3014410003	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER USAGE CHARGE FOR DECEMBER, 1982 AND DUAL ACCESS PRIME OCTOBER, 1982	1,080.35
01-19	3012760004	WILLIAM E DANNEMEYER	12/31/82	OFFICIAL EXPENSE: GAS & WASH LEASE CAR FOR USE ON OFFICIAL BUSINESS DURING DISTRICT WORK PERIOD	21.16
01-19	3019510030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	216.42
01-31	3031900500	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		918.16
01-31	3030890078	AUGUST INCOME/GROWTH FUND 81	01/01/83-01/02/83		123.04
01-31	3030890079	VALENCIA BANK	01/01/83-01/30/83	SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,800.00
01-31	3032710008	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83	123 NORTH HARBOR BLVD FULLERTON,CA 92632	737.42
02-06	3034520005	LINDA A GIECK	01/25/83		21.60
02-06	3034520006	LINDA A GIECK	01/21/83	OFFICIAL EXPENSE: CAP/DULLES/OCON HILL/CAP - OFFICIAL BUSINESS - MILEAGE: 90 MILES @ .24 PER MILE	5.52
				OFFICIAL EXPENSE: REIMB FOR MILEAGE - DELIVERY OF MATERIAL AS PER MEMBER'S REQUEST (23 MILES @ .24).	4.58
02-06	3034520007	PETE BRATHWAITE	01/20/83	OFFICIAL EXPENSE: CAB FARE - DELIVERY OF MATERIAL - OFFICIAL BUSINESS	3.84
02-06	3034520008	PETE BRATHWAITE	01/21/83	OFCL EXPENSE: REIMB FOR MILEAGE OF 16 MI @ .24 - DELIVERY OF MATERIAL (SPCL MLG) PER MEMBER'S REQUEST.	16.80
02-06	3034520009	PETE BRATHWAITE	01/23/83	OFFICIAL EXPENSE: MILEAGE OF 70 MILES @ .24 ON OFFICIAL BUSINESS - CAP/DULLES/CAP	85.05
02-06	3034600001	HOUSE OF REPRESENTATIVES RESTAURANT	12/02/82-12/20/82	OFFICIAL EXPENSE: OFFICIAL LUNCHEONS FOR THE MONTH OF DECEMBER, 1982 FOR MEMBER W/ CONSTITUENTS.	18.24
02-06	3031510003	WILLIAM E DANNEMEYER	10/01/82-12/31/82	OFCL EXPENSE: MEMBER'S 4TH QUARTERLY MILEAGE REIMB (TO/FM A/P ON OFCL TRAVEL IN WASH (76 MILES @ .24).	27.15
02-06	3031510002	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL EXPENSE: DATA SERVICES FOR THE MONTH OF DECEMBER 1982	

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM E DANNEMEYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	3031510004	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL EXPENSE: LONG DISTANCE SERVICE FOR THE MONTH OF DECEMBER	17.41
02-09	3033490004	MINOLTA BUSINESS SYSTEM	01/05/83	NECESSARY SUPPLIES FOR SERVICE ON DISTRICT OFFICE PHOTOCOPIER	54.45
02-09	3033490006	BASTANCHURY WATER CO.	01/01/83-01/31/83	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE & RENT	27.95
02-09	3033490007	MARGARET BRUMLEY	01/24/83	LOCKMITH TO OPEN FILE CABINET THAT HAD BEEN LOCKED DURING RECENT MOVE OF OFFICE	42.50
02-09	3033490005	PACIFIC TELEPHONE COMPANY	12/14/82-01/14/83	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE & CONNECTION CHARGE FOR RECENT MOVE OF OFFICE	1,291.75
02-09	3033490003	MARGARET BRUMLEY	12/07/82-12/21/82	OFFICIAL DISTRICT TRAVEL 103 MILES @ .24	24.72
02-09	3033490002	WESTERN UNION	12/28/82	OFFICIAL BUSINESS SENT BY TELEGRAM AT DIRECTION OF THE CONGRESSMAN	18.40
02-09	3033490001	GSA, OAD, FINANCE DIVISION	12/22/82	OFFICIAL FTS TELEPHONE SERVICES IN D.O	82.81
02-09	3033490008	GSA, OAD, FINANCE DIVISION	01/22/83	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	82.81
02-17	3046660001	MARGARET BRUMLEY	01/23/83-02/02/83	LODGING FOR WASHINGTON, D.C. WORK PERIOD - OFFICIAL BUSINESS	616.03
02-17	3042610002	LINDA A GIECK	02/02/83	OFFICIAL EXPENSE: REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS CAP/DUL/CAP 70 MI AT .24/MI	16.80
02-17	3042610003	JOHN E SHELK	01/05/83-01/23/83	AIRFARE DC-LA, CA-DC	378.00
02-17	3046660003	MARGARET BRUMLEY	01/23/83-02/02/83	ROUNDTRIP PLANE FARE LA, CA-DC	198.00
02-17	3042610001	JOHN E SHELK	01/17/83	OFCL EXP DIST WORK PERIOD FOR STAFF MEMB FM WASH OFC RE: LUNCH MTG MEAL F/JEFF PARLMAN & MEMB OF PRESS.	14.72
				PARKING IN LONG BEACH - OFFICIAL BUSINESS	2.50
02-17	3046660002	WILLIAM E DANNEMEYER	01/22/83	CAR RENTAL IN DISTRICT AND GASOLINE	125.28
02-17	3042610004	JOHN E SHELK	01/19/83-01/23/83	STAFF MEMBERS MEALS WHILE MEETING W/PRESS & ATTENDING LUNCHEON RE: 'BULLET TRAIN'	14.72
02-17	3042610005	JOHN E SHELK	01/17/83-01/20/83	OFFICIAL EXPENSE - RENTAL CAR -- DISTRICT WORK PERIOD - AMEX	164.31
02-18	3039440006	WILLIAM E DANNEMEYER	01/22/83-01/25/83	OFFICIAL EXPENSE: METER USAGE CHARGE FOR JANUARY 1983	59.74
02-22	3049830001	SAVIN CORPORTATION	01/01/83-01/31/83	OFFICIAL EXPENSE: DATA SERVICES FOR JANUARY	27.05
02-22	3049830002	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL EXPENSE-PUBLICATION FOR USE IN WADC AND DISTRICT OFFICES	455.00
02-23	3053300018	NATIONAL JOURNAL	01/27/83-01/27/84	OFFICIAL EXPENSE: COMPUTER USAGE AND DUAL ACCESS FOR THE MONTH OF JANUARY, 1983	1,007.67
02-23	3053300019	DIALCOM, INCORPORATED	01/01/83-01/31/83	OFFICIAL EXPENSE: FORWARD OFFICIAL MATERIAL TO DISTRICT PER MEMBERS REQUEST	22.00
02-26	3053320001	FEDERAL EXPRESS CORP	01/20/83	OFFICIAL EXPENSE: CABFARE; OFFICIAL BUSINESS	1.75
02-26	3053320003	PETE BRATHWAITE	02/04/83	OFFICIAL EXPENSE: METROFARE; LEGISLATIVE RESEARCH	1.30
02-26	3053320004	STEVE RAMP	02/04/83	OFFICIAL EXPENSE: CABFARE TO INTERVIEW WITH MEMBER-OFFICIAL BUSINESS	7.00
02-26	3053320005	JOHN E SHELK	02/03/83	OFFICIAL EXPENSE: LEASE CAR FOR DISTRICT WORK PERIOD; OFFICIAL USE	208.80
02-26	3053320002	VALENCIA BANK LEASING	12/21/82-01/06/83		1,164.13
02-28	3059900475	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,800.00
02-28	3057890088	VALENCIA BANK	02/01/82	1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	537.49
02-28	3060860008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		80.00
03-03	3059530006	HUDSON'S DIRECTORY	02/23/83	OFFICAL EXPENSE: DIRECTORY FOR OFFICIAL USE IN WASHINGTON OFFICE	7.00
03-03	3059530001	JOHN E SHELK	02/17/83	OFFICIAL EXPENSE: TAXI FARE ON OFFICIAL BUSINESS	7.50
03-03	3059530002	LINDA A GIECK	02/23/83	OFFICIAL EXPENSE: TAXI FARE ON OFFICIAL BUSINESS TO EMBASSY	122.50
03-03	3059530004	THOMAS J LANKFORD	02/02/83-02/10/83	OFFICIAL EXPENSE: MEMBER'S BUSINESS CARDS AND NEWS RELEASE PAPER	549.50
03-03	3056300001	WILLIAM E DANNEMEYER	02/10/83-02/14/83	OFFICIAL EXPENSES; TRAVEL TO DISTRICT-OFFICIAL BUSINESS	25.30
03-03	3059530005	JOHN E SHELK	02/15/83	OFFICIAL EXPENSE: MILEAGE FOR OFFICIAL BUSINESS W/MEMBER (95 MILES @ .24) PLUS TAXI FARE	16.45
03-03	3059530007	MOBIL OIL COMPANY	02/12/83	OFFICIAL EXPENSE: GAS FOR MEMBER ON DISTRICT WORK PERIOD	34.98
03-03	3059530003	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL EXPENSE: LONG DISTANCE PHONE SERVICE FOR THE MONTH OF JANUARY, 1983	215.94
03-07	3063400032	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	10.00
03-08	3066320001	LINDA A GIECK	03/01/83	OFFICIAL EXPENSES; PURCHASE OF WINDOW ENVELOPES FROM GPO (REIMB)	3,993.00
03-08	3066320002	NORTHERN VIRGINIA SUN	02/15/83	OFFICIAL EXPENSE; FEBRUARY NEWSLETTER	27.95
03-08	3066320004	BASTANCHURY WATER CO.	02/24/83	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	207.28
03-08	3066320005	PACIFIC TELEPHONE COMPANY	01/14/83-02/13/83	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	53.39
03-08	3066320007	BRAD HILTSCHER	01/05/83-01/26/83	MEAL EXPENSES W/BUSINESS PEOPLE IN DISTRICT	

03-08	3066320003	WENDY LEE	02/23/83	OFFICIAL TRAVEL TO STATE DEPT SEMINAR AT FEDERAL BLDG IN LOS ANGELES, TOTAL MILEAGE 82 @ 24¢ MILE	212.40
03-08	3066320006	BRAD HILTSCHER	01/05/83-01/28/83	OFFICIAL DISTRICT TRAVEL, 885 MI @ 24¢/MILE	31.25
03-10	3066340004	PACIFIC CLIPPINGS	01/01/83-01/31/83	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	56.25
03-10	3059040001	STEVE RAMP	03/08/83-03/08/83	OFCL EXPENSES: DONUTS AND COFFEE FOR LEGISLATIVE BRIEFING OF DISTRICT LOCAL OFFICIALS	60.00
03-10	3066340005	VALENCIA BANK LEASING	02/10/83-02/14/83	LEASED CAR FOR OFFICIAL USE BY THE CONGRESSMAN DURING DISTRICT WORK PERIOD	19.68
03-10	3066340001	PATTY SHAY	02/15/83	OFFICIAL TRAVEL TO VA SEMINAR IN LOS ANGELES, TOTAL MILEAGE 82 @ 24¢	19.92
03-10	3066340002	MARGARET BRUMLEY	01/07/83-01/22/83	OFFICIAL DISTRICT TRAVEL, 83 MI @ 24¢/MILE	18.39
03-10	3066340003	WENDY LEE	02/09/83	OFFICIAL TRAVEL TO INS SEMINAR IN LA, 61 MILES @ 24¢, PARKING	163.50
03-17	3074620047	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	249.00
03-22	3080620001	WILLIAM E DANNEMEYER	03/10/83-03/14/83	OFFICIAL EXPENSE: TRAVEL TO/FROM WASHINGTON TO DISTRICT LA, CA ON OFFICIAL BUSINESS R/T	57.73
03-23	3077510001	SAVIN CORPORTATION	02/01/83-02/28/83	OFFICIAL EXPENSE: METER USAGE CHARGE FOR THE MONTH OF FEBRUARY 1983	31.25
03-23	3080470012	PACIFIC CLIPPINGS	02/01/83-02/28/83	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	975.00
03-23	3080470007	DIALCOM, INCORPORATED	02/01/83-02/28/83	OFFICIAL EXPENSE - COMPUTER USAGE CHARGE FOR FEBRUARY 1983	26.98
03-23	3080470008	C & P TELEPHONE	02/01/83-02/28/83	OFFICIAL EXPENSE - DATA SERVICES FOR THE MONTH OF FEBRUARY 1983	22.05
03-23	3080470006	MISTER COFFEE SERVICE	03/09/83	OFFICIAL EXPENSE - MR. COFFEE SERVICE FOR 6 WEEKS--CONSTITUENT/LOBBIEST USE ONLY	41.96
03-23	3080470010	MARGARET BRUMLEY	02/02/83-02/23/83	OFFICIAL DISTRICT TRAVEL & EXPENSE 154 MI @ .24/MI PARKING	163.92
03-23	3080470011	BRAD HILTSCHER	02/01/83-02/28/83	OFFICIAL DISTRICT TRAVEL 683 MI @ .24/MI	450.50
03-23	3080470014	VALENCIA BANK LEASING	03/07/83-04/07/83	MONTHLY PAYMENT FOR LEASED CAR FOR OFFICIAL USE	23.01
03-23	3080470009	C & P TELEPHONE	02/01/83-02/28/83	OFFICIAL EXPENSE - LONG DISTANCE SERVICE FOR THE MONTH OF FEBRUARY 1983	82.55
03-23	3080470013	GSA, OAD, FINANCE DIVISION	02/22/83	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	284.00
03-25	3080590001	STATE FARM AUTOMOBILE INS	03/07/83-09/07/83	INSURANCE FOR LEASED CAR FOR OFFICIAL USE	1,800.00
03-30	3088830095	VALENCIA BANK	03/01/83-03/30/83	1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	1,128.20
03-31	3090900468	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		667.01
03-31	3091560025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		215.53
03-31	3090740029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	**27,038.14**

OFFICE OF THE HON. THOMAS A DASCHLE

OFFICIAL EXPENSES

01-02	3032200026	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		660.55
01-12	3010610036	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	84.00
01-19	3012760009	MAILWAY PRINTERS, INC	12/21/82	IMPRINTING MEMBERS CALENDARS WITH OFFICE PHONE NUMBER	212.50
01-19	3012760010	U.S. POSTAL SERVICE	01/01/83-12/31/83	POST OFFICE BOX RENT FOR ONE YEAR FOR ABERDEEN FIELD OFFICE	69.00
01-19	3012760011	AAA SANITARY SERVICE	11/01/82-12/31/82	GARBAGE SERVICE FOR NOV. & DEC. '82 FOR SIOUX FALLS FIELD OFFICE	30.00
01-19	3018510001	NORTHWESTERN PUBLIC SERVICE CO	11/16/82-12/27/82	ELECTRIC SERVICE FOR ABERDEEN FIELD OFFICE	83.17
01-19	3018510004	B & B AUTO ELECTRIC	12/01/82-12/31/82	SIOUX FALLS DISTRICT OFFICE SHARE OF HEATING BILL FOR DECEMBER	330.99
01-19	3018510005	HOUSE OF REPRESENTATIVES RESTAURANT	12/07/82-12/21/82	COFFEE AND MEALS WITH MEMBER AND CONSTITUENTS FOR MONTH OF DECEMBER	76.23
01-19	3018510006	C&P TELEPHONE COMPANY	12/01/82-12/31/82	SERVICE AND EQUIPMENT FOR 800 LINE IN MEMBERS DC OFFICE	649.12
01-19	3019410016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	253.35
01-19	3C18510002	GSA, OAD, FINANCE DIVISION	12/22/82	FTS LINES FOR ABERDEEN FIELD OFFICE	81.03
01-19	3018510003	GSA, OAD, FINANCE DIVISION	12/22/82	FTS LINES FOR SIOUX FALLS FIELD OFFICE	144.20
01-24	3018720018	NORTHERN STATE POWER CO	11/16/82-12/17/82	ELECTRIC SERVICE FOR SIOUX FALLS FIELD OFFICE	102.41
01-24	3018720019	SIOUX FALLS WATER DEPT	12/01/82	WATER & SEWER CHARGES FOR SIOUX FALLS FIELD OFFICE	9.86
01-24	3018720020	NORTHWESTERN BELL TELEPHONE COMPANY	11/16/82-12/15/82	MONTHLY SERVICE FOR ABERDEEN FIELD OFFICE	94.35
01-24	3018720021	NORTHWESTERN BELL TELEPHONE COMPANY	11/10/82-12/09/82	MONTHLY SERVICE & LONG DISTANCE FOR SIOUX FALLS FIELD OFFICE	122.98
01-24	3019660003	AMERICAN EXPRESS COMPANY	10/20/82-10/23/82	ROUND TRIP TICKET SIOUX FALLS-DC FOR MEMBER TO RETURN TO WASHINGTON FOR FARM CRISIS MEETING	523.00
01-24	3019660004	AMERICAN EXPRESS COMPANY	11/03/82	TICKET FOR MEMBER SIOUX FALLS TO WASHINGTON OFFICE	268.00
01-24	3019660002	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE CHARGES FOR D.C. OFFICE	99.28
01-31	3031900050	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		846.15
01-31	3030890082	SPEIER INC	01/01/83-01/30/83	800 S CLIFF AVE SIOUX FALLS SD 57104	550.00
01-31	3030890083	JUNIS AND ADELINE GOEHRING	01/01/83-01/30/83	603 S. MAIN ABERDEEN, SD 57401	435.00
01-31	3032710025	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		252.40
02-06	3028700006	MIDWEST PHOTO CO	01/04/83	PHOTOS FOR USE IN MEMBERS NEWSLETTERS	20.86

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS A DASCHLE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	3034600002	DAVID R RAMAGE	01/20/83	PIK CARDS FOR DISTRICT MAILING	921.25
02-06	3034550016	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	498.00
02-06	3028700007	AAA SANITARY SERVICE	01/01/83-01/31/83	ONE MONTHS PAYMENT FOR TRASH COLLECTION SERVICE FOR SIOUX FALLS FIELD OFFICE	10.00
02-06	3034550015	DSG DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICE	2,200.00
02-06	3034550017	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES	200.00
02-06	3034550018	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES	300.00
02-06	3034550019	SIOUX PRINTING, INC	12/15/82	PAPER FOR USE IN MAILING DONE OUT OF SIOUX FALLS FIELD OFFICE	8.50
02-06	3034600004	CLIFF BAUGHMAN	01/31/83-01/31/84	PAYMENT OF POST OFFICE BOX RENT FOR SIOUX FALLS FIELD OFFICE	45.00
02-06	3034600005	CLIFF BAUGHMAN	01/05/83	PAPER TOWELS FOR SIOUX FALLS FIELD OFFICE	5.99
02-06	3028700001	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/83-01/31/83	DIRECTORY ADVERTISING IN ABERDEEN CITY DIRECTORY	7.00
02-06	3028700002	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/83-01/31/83	DIRECTORY ADVERTISING IN SIOUX FALLS RURAL PHONE BOOK	5.25
02-06	3028700003	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/83-01/31/83	DIRECTORY ADVERTISING IN SIOUX FALLS CITY PHONE BOOK	11.05
02-06	3028700004	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/83-01/31/83	DIRECTOR ADVERTISING IN YANKTON PHONE BOOK	5.80
02-06	3028700005	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/83-01/31/83	DIRECTOR ADVERTISING IN ABERDEEN CITY DIRECTORY	5.05
02-06	3028700008	AMERICAN EXPRESS COMPANY	01/17/83-01/22/83	PLANE FARE RAPID CITY - ABERDEEN - DC FOR MEMBER DISTRICT WORK PERIOD	284.00
02-06	3028630006	BRYAN O'NEAL BJERKE	01/15/83-01/17/83	TRAVEL EXPENSES WHILE DRIVING MEMBER WHILE IN DISTRICT 826 MI AT .15/MI	123.90
02-06	3028630004	AMERICAN EXPRESS COMPANY	01/19/83	MOTEL BILL FOR MEMBER WHILE IN DISTRICT	34.10
02-06	3028630005	AMERICAN EXPRESS COMPANY	01/20/83	MOTEL BILL FOR MEMBER WHILE IN DISTRICT	56.94
02-06	3028700009	AMERICAN EXPRESS COMPANY	01/15/83-01/17/83	MOTEL & MEALS FOR MEMBER WHILE IN DISTRICT	70.06
02-06	3028700010	AMERICAN EXPRESS COMPANY	01/17/83-01/18/83	MOTEL BILL FOR MEMBER WHILE IN DISTRICT	80.38
02-06	3028770001	C&P TELEPHONE COMPANY	11/14/82-12/13/82	MONTHLY SERVICE FOR MEMBERS BELL BOY BEEPER	23.91
02-06	3034600003	C&P TELEPHONE COMPANY	12/14/82-01/13/83	MONTHLY SERVICE AND EQUIPMENT CHARGE FOR MEMBERS BEEPER	24.00
02-09	3038600002	NORTHERN STATES POWER	01/01/82-06/30/82	TAXES - 1ST QUARTER 82 - 2ND QUARTER 82	37.69
02-09	3038600030	NORTHERN STATES POWER	10/01/81-12/31/81	4TH QUARTER 1981 TAXES	12.46
02-09	3033490009	AMERICAN EXPRESS COMPANY	01/28/83-01/30/83	R/T TICKET FOR MEMBER (D.C.-S.D.-D.C.) TO ATTEND SPEAKING ENGAGEMENT & WATER MEETING IN DISTRICT	626.00
02-09	3033490010	AMERICAN EXPRESS COMPANY	01/28/83	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	38.92
02-09	3033490011	AMERICAN EXPRESS COMPANY	01/29/83	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	52.22
02-17	3045610001	NORTHWESTERN BELL TELEPHONE COMPANY	12/16/82-01/15/83	TELEPHONE SERVICE FOR ABERDEEN FIELD OFFICE	94.65
02-17	3045610002	SOUTH DAKOTA RESOURCES COALTION	02/08/83-03/08/84	ONE YEARS SUBSCRIPTION TO PAPER FOR D.C. OFFICE	5.00
02-17	3045650001	WATERTOWN PUBLIC OPINION	02/15/83-02/15/84	ONE YEARS SUBSCRIPTION TO PAPER FOR ABERDEEN FIELD OFFICE	46.00
02-17	3045650002	LAKE PRESTON TIMES	01/04/83-01/04/84	ONE YEARS SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	11.00
02-17	3045650003	THE HUDSONITE	01/25/83-01/25/84	ONE YEARS SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	9.00
02-17	3045650004	GRANT REVIEW	02/08/83-02/08/84	ONE YEARS SUBSCRIPTION TO PAPER FOR ABERDEEN FIELD OFFICE	15.00
02-17	3045650005	BRANDON VALLEY REPORTER	02/08/83-02/08/84	ONE YEARS SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	13.00
02-17	3046540001	SIOUX FALLS ARGUS LEADER	01/27/83-03/28/83	THIRTEEN (13) WEEK SUBSCRIPTION TO ARGUS LEADER FOR SIOUX FALLS FIELD OFFICE	26.00
02-17	3046540002	SIOUX CITY JOURNAL	02/08/83-02/08/84	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	83.40
02-17	3046540003	THE DAKOTAN	01/28/83-01/28/84	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	12.00
02-17	3046540004	LEADER-COURIER	01/04/83-01/03/84	1 YEARS SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	10.00
02-17	3045650010	H JAMES ROBINSON	01/28/83	REIMBURSEMENT FOR PURCHASE OF EXTENSION CORD FOR USE IN SIOUX FALLS OFFICE	2.23
02-17	3045650008	AMERICAN EXPRESS COMPANY	01/19/83	LONG DISTANCE PHONE CALLS NOT INCLUDED IN PREVIOUSLY VOUCHERED BILL #437407	2.35
02-17	3045650006	AMERICAN EXPRESS COMPANY	01/20/83	MEMBERS LUNCHEON WITH CONSTITUENT WHILE IN DISTRICT	16.49
02-17	3045650007	AMERICAN EXPRESS COMPANY	01/15/83	MEMBERS DINNER/BUSINESS MEETING WITH CONSTITUENTS WHILE IN THE DISTRICT	89.02
02-17	3045650009	RICHARD P WEILAND	01/11/83	PEIMD FOR BUSINESS TVL FM SIOUX FALLS TO PIERRE TO RAPID CITY TO MADISON & RNT SIOUX FALLS 980 @ .24/MI	147.00
02-18	3046690005	MIDWEST PHOTO CO	01/28/83	PHOTOS FOR USE WITH MEMBERS NEWS LETTERS	41.40

02-18	3046890005	MIDWEST PHOTO CO.	01/26/83	DUPLICATION OF 35 MM SLIDES FOR MEDIA USE	3.96
02-18	3046890003	BRYAN O'NEAL BJERKE	01/28/83–01/29/83	TRAVEL WITH MEMBER WHILE IN DISTRICT, SIOUX FALLS TO PIERRE-PIERRE TO SIOUX FALLS 492 MI @ .15/MI	73.80
02-18	3046890004	H JAMES ROBINSON	01/29/83–01/31/83	TRIP FOR MEMBER TO SET UP FIELD VOLUNTEER OFFICE IN HURON 481 MI @ .15/MI	72.15
02-18	3047600050	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	172.20
02-28	3059900036	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		845.16
02-28	3055540008	MIDWEST PHOTO CO.	02/07/83	PHOTOS FOR USE IN MEMBERS NEWS LETTERS	16.68
02-28	3055540010	MIDWEST PHOTO CO.	02/09/83	PHOTOS FOR USE IN MEMBERS NEWS LETTERS	14.88
02-28	3055540011	JOHN DEVEREAUX	02/16/83	AIR SHIPMENT FOR NEWSLETTER LAY OUT TO PRINTER	42.00
02-28	3055540004	RANDY G GULLICKSON	02/04/83–02/04/84	ONE YEAR SUBSCRIPTION TO ABERDEEN AMERICAN NEWS FOR FIELD OFFICE	78.00
02-28	3057890089	SPEIER INC	02/01/83	800 S CLIFF AVE SIOUX FALLS SD 57104	550.00
02-28	3057890090	JUNIS AND ADELINE GOEHRING	02/01/83	603 S. MAIN ABERDEEN, SD 57401	435.00
02-28	3057890091	MICKEL PARTNERSHIP	02/01/83	816 6TH STREET RAPID CITY,SD 57701	700.00
02-28	3053540003	NORTHERN STATE POWER CO.	12/17/82–01/31/83	ELECTRIC SERVICE FOR SIOUX FALLS FIELD OFFICE	150.00
02-28	3053540011	B & B AUTO ELECTRIC	01/01/83–01/31/83	SIOUX FALLS OFFICE SHARE OF JANUARY HEATING BILL	408.83
02-28	3053540012	NORTHWESTERN PUBLIC SERVICE CO.	12/28/82–01/25/83	ELECTRIC SERVICE FOR ABERDEEN FIELD OFFICE	71.32
02-28	3053540013	SIOUX FALLS WATER DEPT.	01/04/83	WATER & SEWER CHARGES FOR SIOUX FALLS FIELD OFFICE	10.48
02-28	3053540014	CAROL MICHAELSON	01/27/83	REIMB FOR POST OFFICE BOX RENT AND DEPOSIT ON BOX KEYS	25.50
02-28	3055540005	RANDY G GULLICKSON	02/05/83	DESK CALENDAR AND TYPEWRITER CORRECTION RIBBON	20.21
02-28	3055540006	DON'S BUILDERS HARDWARE	02/03/83	SERVICE AND MATERIALS FOR LOCK CHANGE IN ABERDEEN FIELD OFFICE	31.00
02-28	3055540009	H JAMES ROBINSON	02/10/83	REIMB FOR BUSINESS CARDS	25.51
02-28	3055540002	NORTHWESTERN BELL TELEPHONE COMPANY	02/01/83–02/28/83	DIRECTORY ADVERTISING IN PHONE BOOK	5.80
02-28	3055540003	NORTHWESTERN BELL TELEPHONE COMPANY	02/01/83–02/28/83	DIRECTORY ADVERTISING IN PHONE BOOK	5.05
02-28	3055540007	ALEX JOHNSON HOTEL	01/17/83	LONG DISTANCE PHONE BILLS MADE BY MEMBER WHILE IN DISTRICT	11.40
02-28	3060860025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		939.31
02-28	3053540008	HOUSE OF REPRESENTATIVES RESTAURANT	01/06/83	LUNCHEON FOR MEMBER AND CONSTITUENT	15.35
02-28	3053540005	B & L AVIATION, INC.	01/29/83	CHARTER SERVICE FOR MEMBER TO RETURN TO RAPID CITY FROM PIERRE (NO COMMERCIAL FLTS AVAILABLE AT TIME).	183.00
02-28	3053540006	SIOUX FALLS AVIATION	01/19/83	CHARTER FLIGHT FOR MEMBER FM SIOUX FALLS/PIERRE/CHAMBERLAIN/HURON/SIOUX FALLS TO ATTEND MEETINGS.	424.75
02-28	3053540007	SIOUX FALLS AVIATION	01/20/83	CHARTER FLIGHT FOR MEMBER FM SIOUX FALLS/YANKTON/MITCHELL/SIOUX FALLS TO ATTEND CONSTITUENT MEETINGS.	222.00
02-28	3053540010	H JAMES ROBINSON	02/07/83	SIOUX FALLS/RAPID CITY/HURON/SIOUX FALLS TO SET UP VOLUNTEER OFFICES (433 MILES @ .15 PER MILE)	64.95
02-28	3055540001	BRYAN O'NEAL BJERKE	02/09/83–02/10/83	TRAVEL ON CASE WORK FOR MEMBER - SIOUX FALLS/SALEM/MITCHELL/SIOUX FALLS - 155 MILES @ .15 PER MILE	23.25
02-28	3053540009	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE CALLS FOR DC OFFICE	205.12
02-28	3053540004	C&P TELEPHONE COMPANY	01/01/83–01/31/83	EQUIPMENT AND SERVICE FOR 800 LINE IN DC OFFICE	765.48
02-28	3053540001	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY SERVICE FOR FTS LINES IN ABERDEEN FIELD OFFICE	81.30
02-28	3053540002	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY SERVICE FOR FTS LINES IN SIOUX FALLS FIELD OFFICE	143.90
03-03	3056300003	MITCHELL REPUBLIC	03/08/83–03/08/84	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	52.00
03-03	3056300004	DAILY PLAINSMAN	02/25/83–02/25/84	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	45.00
03-03	3061430007	REPORTER AND FARMER	02/24/83–02/24/84	ONE YEARS SUBSCRIPTION TO PAPER FOR ABERDEEN FIELD OFFICE	13.00
03-03	3061430006	RICHARD P WEILAND	02/03/83	CLEANERS, TRASH BAGS & PAPER TOWELS FOR RAPID CITY OFFICE	14.76
03-03	3061430002	NORTHWESTERN BELL TELEPHONE COMPANY	01/10/83–02/09/83	MONTHLY SERVICE & LONG DISTANCE CHARGES FOR SIOUX FALLS FIELD OFFICE	311.82
03-03	3061430003	NORTHWESTERN BELL TELEPHONE COMPANY	02/01/83–02/28/83	ADVERTISING IN PHONE DIRECTORY	5.25
03-03	3061430004	NORTHWESTERN BELL TELEPHONE COMPANY	02/01/83–02/28/83	ADVERTISING IN PHONE DIRECTORY	7.00
03-03	3056300028	ABERDEEN AMERICAN NEWS	01/21/83	CHARTER FLIGHT FOR MEMBER FROM MITCHELL TO ABERDEEN TO ATTEND MEETING-NO COMMERCIAL FLIGHTS	180.00
03-03	3056300002	H JAMES ROBINSON	02/04/83–02/05/83	SIOUX FALLS TO RAPID CITY AND RETURN TO ATTEND MEETINGS FOR MEMBER, 337 MI @ 15¢/MILE	50.55
03-03	3061430005	BRYAN O'NEAL BJERKE	02/15/83	REIMB FOR STAFF DIRECTOR TO ATTEND MEETING & GIVE SPEECH FOR MEMBER - SIOUX FALLS-ELK POINT & RETURN.	19.50
03-03	3061430008	H JAMES ROBINSON	02/16/83–02/17/83	GAS FOR STAFFER TO TRAVEL FROM SIOUX FALLS TO HURON, HURON TO PIERRE & RTN F/MTGS TO REPRESENT MEMBER.	70.65
03-07	3063620016	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	252.77
03-14	3069620004	NORTH PLAINS PRESS	02/25/83	PRINTING OF MEMBERS NEWSLETTER	2,924.83
03-14	3070600019	CAPITOL HILL GRAPHICS	02/25/83	TYPESETTING FOR MEMBERS NEWSLETTER	169.20
03-14	3070600022	BROWN & SAENGER	02/28/83	OFFICE SUPPLIES	16.25
03-14	3070600023	NORTHERN STATE POWER CO.	02/01/83–02/18/83	ELECTRIC SERVICE FOR SIOUX FALLS FIELD OFFICE	62.66

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS A DASCHLE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	3069620001	NORTHWESTERN BELL TELEPHONE COMPANY	12/10/82-01/09/83	LOCAL SERVICE AND LONG DISTANCE CHARGES FOR SIOUX FALLS OFFICE	170.30
03-14	3069620002	NORTHWESTERN BELL TELEPHONE COMPANY	02/01/83-02/28/83	DIRECTORY ADVERTISING PHONE BOOK	11.05
03-14	3069620003	NORTHWESTERN BELL TELEPHONE COMPANY	01/16/83-02/15/83	MONTHLY SERVICE FOR ABERDEEN FIELD OFFICE PHONE EQUIPMENT	94.35
03-14	3070600020	H JAMES ROBINSON	02/25/83-02/27/83	MILEAGE REIMBURSEMENT FOR STAFFER TO DRIVE MEMBER WHILE IN DISTRICT 335 MILES AT .15/MI	50.25
03-14	3070600021	BRYAN O'NEAL BJERKE	02/25/83	MILEAGE REIMBURSEMENT FOR STAFF FIELD DIRECTOR TO DRIVE MEMBER WHILE IN DISTRICT 161 MI AT .15/MI.	24.15
03-17	3074530004	DAVID R RAMAGE	02/22/83	TOWN MEETING CARDS ON SOCIAL SECURITY FOR OPEN CONSTITUENT MEETINGS HELD BY MEMBER IN DISTRICT.	1,028.75
03-17	3074530005	THE BARON REPORT	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION TO PUBLICATION FOR MEMBER	65.00
03-17	3074530001	H JAMES ROBINSON	02/04/83	PURCHASE OF NAME TAGS FOR FIELD REPRESENTATIVE	15.69
03-17	3074530002	BRYAN O'NEAL BJERKE	02/22/83	NAME TAGS FOR USE BY FIELD DIRECTOR	10.82
03-17	3074530009	AMERICAN EXPRESS COMPANY	02/24/83-02/28/83	R/T FLIGHT FOR MEMBER - DC/SIOUX FALLS/RAPID CITY/DC - TO ATTEND OPEN DOOR MEETINGS	318.50
03-17	3074530003	CAROL L MICHAELSEN	02/16/83	COFFEE FOR OPEN HOUSE HELD IN RAPID CITY FIELD OFFICE	2.55
03-17	3074530007	CAROL L MICHAELSEN	01/29/83	MILEAGE FOR STAFFER TO DRIVE MEMBER WHILE IN DISTRICT - 156.1 MILES @ .15 PER MILE	23.42
03-17	3074530010	AMERICAN EXPRESS COMPANY	02/24/83-02/25/83	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	59.94
03-17	3074530006	CAROL L MICHAELSEN	01/31/83	MILEAGE REIMB: FIELD STAFFER TO ATTEND FOUNDERS DAY CELEBRATION IN HOT SPRINGS FOR MBR - 117.4 MI @ .15.	17.61
03-17	3074530008	RICHARD P WEILAND	01/30/83-02/08/83	TO ATTEND CONSTITUENT MTGS & SET UP RC OFC CASEWORK, R/T RAPID CITY/SIOUX FALLS - 996 MILES @ .15.	149.49
03-17	3074620048	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	114.00
03-22	3080710007	ABERDATA	02/28/83	NEWSLETTER BUNDLE SHEETS	60.00
03-22	3080710001	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	CRC DUES FOR FIRST SESSION OF THE 98TH CONGRESS	200.00
03-22	3080710002	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83-12/31/83	MEMBERSHIP DUES FOR FIRST SESSION OF 98TH CONGRESS	150.00
03-22	3080710003	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES FOR FIRST SESSION OF 98TH CONGRESS	150.00
03-22	3080710008	ELMEN RENT ALL INC	02/28/83	RENTAL OF PORTABLE PODIUM FOR MEMBER TO USE DURING SOCIAL SECURITY OPEN DOOR MEETING	44.20
03-22	3080710004	NORTHWESTERN BELL TELEPHONE COMPANY	03/01/83-03/31/83	DIRECTORY ADVERTISING	5.05
03-22	3080710005	NORTHWESTERN BELL TELEPHONE COMPANY	03/01/83-03/31/83	DIRECTORY ADVERTISING	5.80
03-22	3080710006	NORTHWESTERN BELL TELEPHONE COMPANY	03/01/83-03/31/83	DIRECTORY ADVERTISING	7.00
03-22	3080710011	NORTHWESTERN BELL TELEPHONE COMPANY	01/28/83-02/27/83	PHONE INSTALLATION AND SERVICE FOR RAPID CITY OFFICE	739.43
03-22	3080710009	CAROL MICHAELSON	02/26/83	CREAM, SUGAR AND COFFEE ALONG WITH PAPER PRODUCTS FOR OPEN HOUSE FOR WEST RIVER OFFICE	19.88
03-22	3080710010	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	94.10
03-23	3077510002	MIDWEST PHOTO CO	03/01/83	PHOTOS FOR USE IN NEWSLETTER	15.48
03-23	3077510003	MIDWEST PHOTO CO	03/04/83	PHOTOS FOR USE IN NEWSLETTER	42.50
03-23	3077510007	BROOKINGS DAILY REGISTER	03/17/83-03/17/84	ONE YEARS SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	37.00
03-23	3077510006	DAVID R RAMAGE	02/14/83	TYPESETTING	53.00
03-23	3077510004	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR SIOUX FALLS FIELD OFFICE	145.67
03-23	3077510005	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR ABERDEEN FIELD OFFICE	81.30
03-25	3080590019	HAROLDS PHOTOGRAPHY	02/24/83	FILM FOR USE IN TAKING PICTURES FOR MEMBER'S NEWSLETTERS	24.42
03-25	3080590011	THE LAKOTA TIMES	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION TO PAPER FOR MEMBER	15.00
03-25	3080590017	YANKTON DAILY PRESS & DAKOTAN	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	48.00
03-25	3080590008	B & B AUTO ELECTRIC	02/01/83-02/28/83	SIOUX FALLS FIELD OFFICE SHARE OF FEBRUARY HEATING BILL	397.70
03-25	3080590010	RICHARD P WEILAND	03/02/83	RUBBER STAMP FOR OFFICE ADDRESS AND ONE FIRST CLASS POSTAGE STAMP	18.70
03-25	3080590012	RANDY G GULLICKSON	02/23/83	GARBAGE BAGS FOR ABERDEEN FIELD OFFICE	2.94
03-25	3080590013	RANDY G GULLICKSON	02/24/83	OFFICE KEYS FOR FIELD OFFICE IN ABERDEEN	2.49
03-25	3080590014	RANDY G GULLICKSON	03/02/83	FIRE EXTINGUISHER FOR OFFICE IN ABERDEEN	18.47

03-25	3080590016	CITY OF SIOUX F ALLS	02/02/83-02/11/83	WATER & SEWER FOR SIOUX FALLS FIELD OFFICE	11.15
03-25	3080590018	NORTHWESTERN PUBLIC SERVICE CO	01/24/83-02/24/83	ELECTRIC SERVICE FOR ABERDEEN FIELD OFFICE	20.30
03-25	3080590027	BRYAN O'NEAL BUERKE	03/02/83	CALLING CARDS FOR FIELD DIRECTOR	807.34
03-25	3080590007	C&P TELEPHONE COMPANY	02/01/83-02/28/83	SERVICE AND EQUIPMENT FOR 800 LINE IN DC OFFICE	54.05
03-25	3080590002	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/83-02/07/83	LUNCHEONS WITH MEMBER AND CONSTITUENTS	20.00
03-25	3080590006	COFFEE BREAK SERVICE, INC	03/02/83	COFFEE FOR OPEN DOOR MEETING HELD BY MEMBER WHILE IN DISTRICT	350.75
03-25	3080590004	B & L AVIATION	02/27/83	CHARTER FLGHT FOR MEMBER - RAPID CITY/HUROM/PIERRE/SPEARFISH/RAPID CITY; NO COMMERCIAL FLGHTS AVAILABLE	38.55
03-25	3080590003	AMERICAN EXPRESS COMPANY	02/27/83	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	51.92
03-25	3080590005	AMERICAN EXPRESS COMPANY	02/25/83-02/26/83	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	120.66
03-25	3080590009	RICHARD P WEILAND	02/14/83-02/18/83	GAS TO ATTEND PUBLIC OFC HRS IN STURGIS, LEAD, DEADWOOD, SPEARFISH & BELLE FOURCHE - 804.4 MILES @ .15	31.50
03-25	3080590015	RANDY G GULLICKSON	03/01/83	GAS REIMB FOR 210 MILES @ .15 PER MILE - FIELD REPRESENTATIVE ATTENDED CASE DAYS FOR MEMBER IN MOBRIDGE	550.00
03-30	3088890096	SPEIER INC	03/01/83-03/30/83	800 S CLIFF AVE SIOUX FALLS SD 57104	500.25
03-30	3088890097	JUNIS AND ADELINE GOEHRING	03/01/83-03/30/83	603 S. MAIN ABERDEEN, SD 57401	700.00
03-30	3088890098	MICKEL PARTNERSHIP	03/01/83-03/30/83	816 6TH STREET RAPID CITY,SD 57701	846.85
03-31	3090900035	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,339.00
03-31	3091560009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		252.39
03-31	3090710016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	**33,638.29**

OFFICE OF THE HON. HAL DAUB

OFFICIAL EXPENSES

01-02	3032200010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(315.00)
01-06	3004600001	DIALCOM, INCORPORATED	12/01/82-01/01/83	COMPUTER SERVICE	1,134.36
01-06	3004600002	COURTESY AUTOMOTIVE RENTALS	12/10/82-12/13/82	DISTRICT RENTAL CAR FOR JEFFREY POOTS	76.25
01-19	3012760012	THE WALL STREET JOURNAL	01/25/83-01/25/84	WALL STREET JOURNAL SUBSCRIPTION	89.00
01-19	3019600010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	231.88
01-24	3018720006	JOHN R HORNER	01/08/83	CONSTITUENT COFFEE FOR DC OFFICE	11.54
01-27	3025720001	THOMAS J LANKFORD	12/28/82	PRINT QUESTIONNAIRE - 2/C - T/S	3,126.50
01-27	3025720002	THOMAS J LANKFORD	12/16/82	RE-ORDER PEEL-OFF LABELS - 2/C	170.00
01-27	3025720003	THOMAS J LANKFORD	12/29/82	PRINT NEWSLETTER - 2/S - T/S	2,128.00
01-27	3025720004	UNIVERSAL PRESS CLIPPING BUREAU	12/01/82-01/01/83	PRESS CLIPPING SERVICE	97.20
01-27	3025720005	OMAHA PRINTING CO	01/06/83	SUPPLIES (PAPER, GLUE) DISTRICT OFFICE	8.03
01-27	3025720006	GSA, OAD, FINANCE DIVISION	12/15/82	GSA SUPPLY STORE SUPPLIES	19.22
01-27	3025720008	C & P TELEPHONE	12/01/82-12/31/82	TOLL SERVICE	51.34
01-27	3025720007	GSA, OAD, FINANCE DIVISION	12/22/82	FTS - MONTHLY CHARGES	326.45
01-31	3031900126	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,058.35
01-31	3032710009	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,534.43
02-06	3034600011	STATE FARM	02/11/83-02/11/84		100.00
02-06	3034600006	OMAHA WORLD HERALD	01/16/83-01/14/84	DISTRICT OFFICE INSURANCE FOR ART WORK ON LOAN FROM MUSEUM	30.16
02-06	3034600007	SUN NEWSPAPERS	01/01/83-01/01/84	NEWSPAPER SUBSCRIPTION (YEAR) DISTRICT OFFICE	40.00
02-06	3034600009	COFFEE SYSTEM OF OMAHA	01/19/83	2 NEWSPAPER SUBSCRIPTIONS BELLEVUE LEADER 1 YR - WEST OMAHA SUN 1 YR	18.85
02-06	3034600010	OMAHA PRINTING CO	01/05/83-01/20/83	COFFEE SERVICE DISTRICT OFFICE	118.31
02-06	3031210001	HAL DAUB	01/16/83	DISTRICT OFFICE SUPPLIES ENVELOPES, RIBBONS, LABELS, ETC	154.00
02-06	3034600008	HAL DAUB	01/27/83-01/30/83	AIR TRAVEL WASHINGTON/OMAHA	311.00
02-06	3034630010	POSTMASTER	01/17/83	AIR TRAVEL: WASHINGTON TO OMAHA TO WASHINGTON	80.00
02-06	3034600012	JEFFREY L POOTS	12/10/82-12/31/82	POSTAGE STAMPS	42.88
02-06	3034600013	DANIEL M KANE	12/02/82-12/12/82	GASOLINE FOR LEASED CAR AND MILEAGE FOR PRIVATE CAR 112 MI AT .24/MI	54.72
02-06	3034600013	HAL DAUB	02/10/83-02/13/83	MILEAGE 228 MI AT .24/MI	336.00
02-17	3046340006	JEFFREY W JEPSEN	01/31/83-02/08/83	AIR TRAVEL-WASHINGTON-OMAHA-WASHINGTON	399.00
02-17	3045650011	JEFFREY W JEPSEN	02/07/83-02/08/83	AIR TRAVEL: WASHINGTON TO OMAHA TO WASHINGTON	16.00
02-17	3045650012	THOMAS J LANKFORD	01/25/83	GAS REIMBURSEMENT IN DISTRICT	27.20
02-18	3046330007			LABELS ON NEWSLETTERS	

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. HAL DAUB—Continued					
02-18	3046330027	THOMAS J LANKFORD	01/21/83	PRINT SS FACT SHEET	189.76
02-18	3046330006	THOMAS J LANKFORD	01/25/83	XEROX 2 DEAR COLLEAGUE LETTERS	22.35
02-18	3046330008	THOMAS J LANKFORD	01/26/83-01/27/83	XEROX CATALOG-23 PAGES, XEROX BIBLIOGRAPHY-82 PGS, CARDS-1/C	213.00
02-18	3046330028	THOMAS J LANKFORD	01/06/83-01/12/83	XEROX 2 'DEAR COLLEAGUE' LETTERS PRINT CARDS-T/S	99.95
02-18	3046690007	HAL DAUB	02/08/83	AIRFARE - OMAHA TO WASHINGTON	237.00
02-18	3047600039	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	95.00
02-28	3059900115	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,077.41
02-28	3053540015	UNIVERSAL PRESS CLIPPING BUREAU	01/01/83-02/01/83	CLIPPING SERVICE	85.92
02-28	3053540016	DIALCOM, INCORPORATED	01/01/83-02/01/83	COMPUTER SERVICE	989.00
02-28	3060860009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		660.37
02-28	3053540017	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE TOLL CALLS	46.04
02-28	3053540018	THE WESTERN UNION TELEGRAPH COMPANY	01/22/83	TELEGRAM	13.97
03-03	3056300005	MIDLANDS BUSINESS JOURNAL	02/01/83-02/01/84	PUBLICATION SUBSCRIPTION	30.00
03-03	3061220001	HAL DAUB	02/25/83-02/27/83	AIR TRAVEL: WASHINGTON-OMAHA-WASHINGTON	399.00
03-03	3062800008	HAL DAUB	02/17/83-02/22/83	AIR TRAVEL WASHINGTON-OMAHA-WASHINGTON, REIMBURSE 2/3RD OF COST OF TICKET	174.00
03-03	3059830021	SAMUEL E CLARK	02/16/83-02/22/83	AIR TRAVEL-WASHINGTON-OMAHA-WASHINGTON	261.00
03-07	3063230011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,392.30
03-08	3066650008	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	OMAHA, NE	3,075.00
03-14	3069620006	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICE	1,369.07
03-14	3070600024	GREGORY A VASS S	01/28/83-01/30/83	MILEAGE REIMBURSEMENT 225 MI AT .24/MI	54.00
03-14	3069620005	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE MONTHLY CHARGES (DISTRICT OFFICE)	320.63
03-16	3073620001	JOHN R HORNER	03/03/83	AIR TRAVEL (DIANE MORRISON) WASHINGTON TO OMAHA	99.00
03-17	3074620049	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	150.00
03-21	3075550014	UNIVERSAL PRESS CLIPPING BUREAU	02/01/83-03/01/83	CLIPPING SERVICE	84.48
03-21	3075560029	SAMUEL E CLARK	02/17/83-02/21/83	RENTAL CAR DURING TRIP TO DISTRICT	156.52
03-21	3075550013	C & P TELEPHONE	02/01/83-02/28/83	TELEPHONE - TOLL CALLS	50.82
03-22	3077640001	THOMAS J LANKFORD	02/17/83-02/18/83	PRINT 2 PG LETTER XEROX FACT SHEET - 4 PGS LABELS #10 ENVELOPES	276.13
03-23	3081420008	THOMAS J LANKFORD	02/08/83	PRINT RECORD	111.65
03-23	3081420009	THOMAS J LANKFORD	02/10/83	PRINT 2 MEETING CARDS - T/S	255.00
03-23	3081420006	THOMAS J LANKFORD	02/02/83	XEROX 2 'DEAR COLLEAGE' LETTERS	24.70
03-23	3081420007	THOMAS J LANKFORD	02/03/83	XEROX STATEMENT - 6 PGS	35.59
03-28	3083800001	OMAHA PRINTING CO	03/14/83	DISTRICT OFFICE SUPPLIES - CAL, RIBBONS, ETC	39.14
03-28	3083800002	HAL DAUB	03/17/83-03/21/83	AIR TRAVEL: WASHINGTON-OMAHA-WASHINGTON	312.00
03-30	3085600022	POSTMASTER	03/01/83-03/31/83	POSTAGE STAMPS	40.00
03-31	3090900110	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,050.07
03-31	3091560026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		412.68
03-31	3090530009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	264.73
				TOTAL	25,642.95

OFFICE OF THE HON. ROBERT W DAVIS

OFFICIAL EXPENSES

(109.35)
131.75

01-02	3032200027	(STATIONERY ALLOWANCE CHARGED)	01/01/83-01/02/83		
01-13	3015610037	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	
01-19	3017810007	NATIONAL NEWS AGENCY	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION FOR NY TIMES DAILY AND SUNDAY FOR WASHINGTON OFFICE	270.00
01-19	3017630003	ROBERT W. DAVIS	12/28/82	ROLLS FOR TOWN MEETING	13.18
01-19	3017630004	GEOFFREY A FEISS	12/14/82	CONSTITUENT PORTION OF COFFEE	12.25
01-19	3017310009	MICHIGAN BELL TELEPHONE CO.	12/19/82-01/18/83	MONTHLY BILL FOR MARQUETTE OFFICE	141.00
01-19	3017630005	ROBERT W. DAVIS	12/25/82-01/01/83	ROUNDTRIP AIRFARE FROM WASHINGTON TO TRAVERSE CITY AND PELLSTON TO WASHINGTON	557.00
01-19	3017310006	ROBERT W. DAVIS	12/25/82-12/31/82	SINGLE PORTION OF HOTEL ROOM IN DISTRICT	271.44
01-19	3017310010	MARK RUGE	12/28/82	MILEAGE, 250 MI @ 20¢/MI IN THE DISTRICT	50.00
01-19	3019820017	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	268.53
01-19	3017310008	WESTERN UNION TELEGRAPH COMPANY	11/23/82	ONE TELEGRAM AND ONE MAILGRAM	20.15
01-19	3017630001	GSA, OAD, FINANCE DIVISION	12/22/82	FTS LINE FOR SAULT STE. MARIE OFFICE	25.08
01-19	3017630002	GSA, OAD, FINANCE DIVISION	12/22/82	FTS LINE FOR ALPENA AND GAYLORD OFFICE	52.90
01-25	3024300004	ALPENA PRINTING STUDIO, INC	12/31/82	XEROX COPIES AND MISC SUPPLIES FOR GAYLORD OFFICE	9.22
01-25	3024300002	THE HERTZ CORP	12/25/82-12/28/82	CAR RENTAL IN DISTRICT FOR MEMBER	258.86
01-25	3024300003	NORTH COUNTRY RENTAL & LEASING INC	12/29/82-01/01/83	CAR RENTAL IN DISTRICT FOR MEMBER	175.36
01-25	3024300001	C & P TELEPHONE	12/01/82-12/31/82	MONTHLY TOLL CALLS FOR WASHINGTON OFFICE	136.66
01-25	3024300006	WESTERN UNION	12/31/82	MAILGRAM	4.45
01-25	3024300005	GSA, OAD, FINANCE DIVISION	12/22/82	FTS LINR FOR MARQUETTE OFFICE	18.20
01-27	3025720013	CYNTHIA S HARRINGTON	01/15/83	INSECT SPRAY & TRAPS FOR OFFICE	4.16
01-27	3025720011	GTE OF MICHIGAN	01/13/83-02/13/83	MONTHLY BILL FOR GAYLORD OFFICE	29.81
01-27	3025720012	GTE OF MICHIGAN	01/01/83-02/01/83	MONTHLY BILL FOR ALPENA OFFICE	29.22
01-27	3025720009	ROBERT W. DAVIS	01/07/83-01/09/83	R/T AIRFARE WASHINGTON TO ESCANABA & MARQUETTE TO WASHINGTON	505.00
01-27	3025720010	ROBERT W. DAVIS	01/07/83-01/08/83	HOTEL IN DISTRICT	62.40
01-31	3031900370	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83		1,423.23
01-31	3030890064	STEPHEN AND BILLIE JOHNSON	01/01/83-01/30/83	215 W.WASHINGTON ST MARQUETTE,MI	450.00
01-31	3030890085	GERALD K. GLASSER	01/01/83-01/30/83	147 W MAIN GAYLORD MI 49735	125.00
01-31	3032710026	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		656.99
02-06	3034520018	CHARLES GODDEYNE	10/18/82-12/21/82	PHOTOCOPIES, REGISTRATION FOR TWO MEETINGS AND SCOTCH TAPE FOR OFFICE	25.24
02-06	3034520019	THOMAS J LANKFORD	12/14/82	PRINT :MEETING CARDS - T/S - 2 ORDERS	262.98
02-06	3034520020	THOMAS J LANKFORD	12/16/82	IMPRINT CALENDARS - SMALL	269.50
02-09	3035520001	THE ALPENA NEWS	01/21/83-01/21/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	68.00
02-09	3035520002	THE BAY CITY TIMES	01/31/83-01/31/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	84.00
02-09	3038300002	THE GRAND MARAIS PILOT	01/01/83-01/01/84	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	10.00
02-09	3038300003	MENOMINEE COUNTY JOURNAL	02/01/83-02/01/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
02-09	3038300007	CONGRESSIONAL QUARTERLY INC	02/01/83-01/31/84	CONG QUARTERLY SERVICE FOR MARQUETTE OFFICE PLUS ALMANAC	498.00
02-09	3038300008	CONGRESSIONAL QUARTERLY INC	01/04/83-12/31/83	CONGRESSIONAL QUARTERLY SERVICE FOR WASHINGTON OFFICE	498.00
02-09	3038300009	CONGRESSIONAL QUARTERLY INC	03/06/83-03/06/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	360.00
02-09	3038300010	PIONEER TRIBUNE	01/30/83-01/30/84	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	15.00
02-09	3038300011	AVIATION WEEK & SPACE TECHNOLOGY	02/01/83-02/01/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
02-09	3038300012	THE WALL STREET JOURNAL	01/19/83-01/19/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	89.00
02-09	3038300014	OSCODA PRESS	02/01/83-02/01/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	11.00
02-09	3038300016	GOVERNMENT INFORMATION SERVICES	01/31/83	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	74.45
02-09	3038300017	IRONWOOD DAILY GLOBE	01/15/83-01/15/84	ONE COPY OF 1983 FEDERAL FUNDING GUIDE	71.50
02-09	3039300013	PETOSKEY NEWS REVIEW	01/02/83-01/02/84	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	65.00
02-09	3039300014	ALCONA COUNTY REVIEW	01/01/83-01/01/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
02-09	3039300015	MENOMINEE HERALD-LEADER	01/02/83-01/02/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	60.00
02-09	3039300016	MARINETTE EAGLE-STAR	01/03/83-01/03/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	72.00
02-09	3039300017	STRAITSLAND REPORTER	01/01/83-12/31/83	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	9.00
02-09	3035520003	CYNTHIA S HARRINGTON	02/01/83	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	3.31
02-09	3038300013	COOK SIGN SERVICE	01/13/83	INSECT TRAPS FOR OFFICE	240.00
02-09	3038300004	MICHIGAN BELL TELEPHONE CO.	01/01/83-01/31/83	SIGN FOR MARQUETTE DISTRICT OFFICE	225.72
02-09	3038300015	MICHIGAN BELL TELEPHONE CO.	01/19/83-02/18/83	MARQUETTE OFFICE WATS LINE	740.80
02-09	3038300006	ROBERT W. DAVIS	01/18/83-01/21/83	MONTHLY BILL FOR MARQUETTE OFFICE	484.00
02-09	3038300029	ROBERT W. DAVIS	01/18/83-01/20/83	R/T AIRFARE-WASHINGTON TO ESCANABA AND GREEN BAY TO DC	43.50
02-09	3038300005	ROBERT W. DAVIS	01/18/83-01/20/83	ROLLS AND COFFEE FOR TOWN MEETING	165.04
02-15	3046510001	THOMAS J LANKFORD	01/13/83	HOTEL ROOMS IN DISTRICT FOR CONGRESSMAN AND DISTRICT REPRESENTATIVE MARK RUGE	375.21
02-15	3046510003	THOMAS J LANKFORD	01/27/83	PRINT MEETING CARDS - T/S - 2 ORDERS	660.26
				PRINT MEETING CARDS - T/S - 4 ORDERS	

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. ROBERT W DAVIS—Continued					
02-15	3046510002	THOMAS J LANKFORD	01/18/83-01/24/83	CARDS - 1/C - 4 ORDERS	80.00
02-15	3046510004	GSA, OAD, FINANCE DIVISION	01/22/83	FTS LINE FOR SAULT STE, MARIE OFFICE	25.08
02-15	3046510005	GSA, OAD, FINANCE DIVISION	01/22/83	FTS LINE FOR GAYLORD AND ALPENA OFFICES	52.90
02-17	3045650013	CRAWFORD COUNTY AVALANCHE, INC.	02/01/83-02/01/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
02-17	3046540006	THE DAILY NEWS	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	77.00
02-17	3046540007	THE DAILY PRESS	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	76.45
02-17	3046540008	THE DAILY PRESS	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	76.45
02-17	3046540009	THE MANISTIGUE PIONEER-TRIBUNE	01/30/83-01/30/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
02-17	3046540011	DETROIT FREE PRESS	02/23/83-02/23/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE (DAILY & SUNDAY)	245.00
02-17	3046340008	MICHIGAN BELL TELEPHONE CO.	02/01/83-02/28/83	INSTALLATION AND MONTHLY BILL FOR ESCANDA OFFICE	706.13
02-17	3046340009	MICHIGAN BELL TELEPHONE CO.	01/28/83-02/27/83	MONTHLY BILL FOR CHEBOYGAN OFFICE	90.83
02-17	3046540005	GTE OF MICHIGAN	02/01/83-03/01/83	MONTHLY BILL FOR ALPENA OFFICE	37.78
02-17	3045650014	ROBERT W. DAVIS	02/04/83-02/06/83	R/T A/F - WASHINGTON TO SAGINAW AND PELLSTON TO WASHINGTON	404.00
02-17	3045650015	ROBERT W. DAVIS	02/05/83	ROLLS AND COFFEE FOR GAYLORD TOWN MEETING	20.00
02-17	3046340007	GEOFFREY A FEISS	01/31/83	CONSTITUENT PORTION OF COFFEE	12.25
02-17	3046540010	MARK RUGE	01/18/83	ROLLS AND COFFEE FOR TOWN MEETING	17.18
02-17	3045650016	ROBERT W. DAVIS	02/04/83-02/05/83	HOTEL ROOM IN DISTRICT	70.72
02-18	3046330009	MICHIGAN BELL TELEPHONE CO.	12/01/82-12/31/82	WATS LINE FOR MARQUETTE OFFICE	248.24
02-18	3047600040	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	93.00
02-23	3053300020	THE DELTA REPORTER	03/31/83-03/31/84	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	15.00
02-23	3053300033	DIAMOND DRILL PRINTING AND PUBLISHING	12/01/82-12/31/83	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	12.00
02-23	3053300022	ROBERT W. DAVIS	02/12/83	ROLLS AND COFFEE FOR TOWN MEETING	75.00
02-23	3053300021	MICHIGAN BELL TELEPHONE CO.	02/01/83-02/28/83	WATS LINE FOR MARQUETTE OFFICE	786.23
02-23	3053300023	ROBERT W. DAVIS	02/11/83-02/12/83	HOTEL IN DISTRICT, ALPENA, MI AND MARQUETTE, MI	72.80
02-28	3059900351	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,373.35
02-28	3057890092	STEPHEN AND BILLIE JOHNSON	02/01/83	215 W.WASHINGTON ST MARQUETTE,MI	450.00
02-28	3057890093	GERALD K. GLASSER	02/01/83	147 W MAIN GAYLORD MI 49735	125.00
02-28	3057890094	LARRY OTTO	01/10/83	410 NORTH MAIN CHEBOYGAN,MI 49721	170.00
02-28	3057890095	ROBERT KNUTSON	02/08/83	200 EAST AYER IRONWOOD,MI 49938	61.33
02-28	3055540012	LAURA JO OTTO	02/11/83	PARTIAL PAYMENT ON SIGN FOR CHEBOYGAN DISTRICT OFFICE	100.00
02-28	3055540013	JOHN E CHURCH	02/07/83	BALANCE DUE ON SIGN FOR CHEBOYGAN DISTRICT OFFICE	178.61
02-28	3060860026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		654.10
03-03	3056430009	ROBERT W. DAVIS	02/10/83-02/13/83	R/T AIRFARE WASHINGTON TO MARQUETTE & PELLSTON TO WASHINGTON	546.00
03-03	3056430008	C & P TELEPHONE	01/01/83-01/31/83	TOLL CALLS FOR WASHINGTON OFFICE	261.67
03-03	3056430007	GSA, OAD, FINANCE DIVISION	01/22/83	FTS LINE FOR MARQUETTE OFFICE	131.44
03-07	3063570017	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,016.88
03-08	3066650009	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	ALPENA OFFICE	411.00
03-10	3067720007	LAURA JO OTTO	02/09/83	TWO PICTURE FRAMES FOR DISTRICT OFFICES	14.54
03-10	3067330011	THOMAS J LANKFORD	02/02/83	PRINT MEETING CARDS-T/S	89.50
03-10	3067330003	THE MONTMORENCY COUNTY TRIBUNE	03/05/83-03/05/84	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	9.50
03-10	3067330004	ANTRIM COUNTY NEWS	03/01/83-03/01/84	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	15.00
03-10	3067720008	THE MINING GAZETTE CO	02/20/83-02/20/84	ONE-YEAR SUBSCRIPTIONS FOR WASHINGTON & MARQUETTE OFFICES	146.00
03-10	3067330001	ALPENA PRINTING STUDIO, INC	02/06/83-01/31/83	XEROX COPIES AND MISC SUPPLIES FOR GAYLORD OFFICE	11.69
03-10	3067330005	DANNY PEE	03/03/83	PARKING FOR MEETING WITH POSTAL WORKERS	4.00
03-10	3067330010	LAURA JO OTTO	02/21/83	KEYS FOR DISTRICT OFFICES	3.71
03-10	3067330012	THOMAS J LANKFORD	02/09/83	TYPESET STATIONERY-NOT PRINTED	37.50

03-10	3067330008	THOMAS J LANKFORD	02/06/83-02/09/84	INSURANCE POLICY REQUIRED BY LANDLORD FOR MARQUETTE OFFICE	123.00
03-10	3067720008	LARSON, BAINKO & WEAVER, INC	02/10/83-03/09/83	INSTALLATION PLUS MONTHLY CHARGE FOR PETOSKEY OFFICE	285.24
03-10	3067330005	MICHIGAN BELL TELEPHONE CO.	02/13/83-03/12/83	MONTHLY CHARGES PLUS INSTALLATION FOR IRONWOOD OFFICE	207.74
03-10	3067330009	MICHIGAN BELL TELEPHONE CO.	02/13/83-03/13/83	MONTHLY SERVICE FOR GAYLORD OFFICE	47.48
03-10	3067720011	GTE OF MICHIGAN	02/18/83-02/22/83	R/T AIRFARE FROM WASHINGTON TO DETROIT AND MARQUETTE TO WASHINGTON	534.00
03-10	3067330006	ROBERT W. DAVIS	02/12/83	CHARTER FLIGHT FROM MARQUETTE TO ALPENA FOR MEMBER	833.00
03-10	3067330008	U.P. EXECUTIVE AIR	02/20/83-02/21/83	SINGLE PORTION OF HOTEL ROOM IN DISTRICT	58.24
03-10	3067330007	ROBERT W. DAVIS	02/10/83	HOTEL FOR CONGRESSMAN & STAFF MEMBER BILL HUBER DISTRICT PLUS PHONE CALL	59.05
03-10	3067720010	ROBERT W. DAVIS	03/01/83-03/01/84	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	9.00
03-15	3070610002	OSCODA CO. NEWS	02/17/83	PAINTED SIGN FOR CHEBOYGAN OFFICE WINDOW	35.00
03-15	3070610004	JOHN E CHURCH	03/01/83-04/01/83	MONTHLY BILL FOR ALPENA OFFICE	42.48
03-15	3070610009	GTE OF MICHIGAN	02/19/83-03/18/83	MONTHLY BILL FOR MARQUETTE OFFICE	214.42
03-15	3070610010	MICHIGAN BELL TELEPHONE CO.	03/04/83-03/06/83	R/T AIRFARE FROM WASHINGTON TO TRAVERSE CITY AND MARQUETTE TO WASHINGTON	473.00
03-15	3070610006	ROBERT W. DAVIS	03/01/83	PHOTO FOR NEWSPAPERS	15.00
03-15	3070610001	PHOTO-ART	02/21/83	DINNER MEETING WITH LOCAL PRESS IN DISTRICT	173.32
03-15	3070610003	RAMADA INN	03/04/83-03/06/83	TOTAL 431 MILES AT .20/MI BRIDGE TOLLS	89.20
03-15	3070610008	ROBERT W. DAVIS	03/05/83	HOTEL IN DISTRICT	31.20
03-15	3070610007	ROBERT W. DAVIS	02/22/83	FTS LINE FOR SAULT STE. MARIE OFFICE	25.08
03-15	3070610005	GSA, OAD, FINANCE DIVISION	02/15/83	PRINT LETTER - T/S	85.00
03-16	3069740001	THOMAS J LANKFORD	02/22/83	PRINT NEWSLETTER - 2/S - T/S	383.00
03-16	3069740003	THOMAS J LANKFORD	02/17/83-02/22/83	CARDS - 1/C, PRINT LETTERHEAD - 2/C - T/S	448.40
03-16	3069740002	THOMAS J LANKFORD	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	139.50
03-17	3074630001	HOUSE RECORDING STUDIO	02/01/83	TELEPHONE INSTALLATION CHARGES FOR CHEBOYGAN OFFICE	105.00
03-22	3075720001	LARRY OTTO	02/22/83	FTS LINE FOR MARQUETTE OFFICE	37.25
03-22	3075720002	GSA, OAD, FINANCE DIVISION	02/22/83	FTS LINES FOR GAYLORD & ALPENA OFFICES	52.90
03-22	3075720003	GSA, OAD, FINANCE DIVISION	03/04/83	TWO SIGNS FOR ESCANABA OFFICE	300.00
03-23	3076510004	PERMASIGNS	02/28/83-03/27/83	MONTHLY BILL FOR CHEBOYGAN OFFICE	147.09
03-23	3076510005	MICHIGAN BELL TELEPHONE CO.	03/13/83-04/13/83	MONTHLY BILL FOR GAYLORD OFFICE	43.04
03-23	3081420017	GTE OF MICHIGAN	03/07/83	PHOTOS OF CONGRESSMAN DAVIS FOR MEDIA REQUESTS	400.00
03-23	3076510006	POINT OF VIEW STUDIO	03/05/83	ROLLS & COFFEE FOR NEWBERRY TOWN MEETING	28.08
03-23	3081420016	OAHQUAMINON AREA SENIOR CITIZENS CLUB	03/16/83	SANDWICHES FOR MEETING WITH CONSTITUENTS	7.30
03-23	3081420018	ROBERT W. DAVIS	01/01/83-12/31/83	DUES	150.00
03-28	3082700001	ENVIRONMENTAL STUDY CONFERENCE	03/01/83	TONER FOR COPIER IN MARQUETTE OFFICE	27.98
03-28	3082700005	E.H. ANDERSON COMPANY	02/26/83	ADVERTISEMENT FOR TOWN MEETING	70.45
03-28	3082700006	IRONWOOD DAILY GLOBE	03/01/83-03/31/83	MONTHLY BILL FOR ESCANABA OFFICE	349.78
03-28	3082700003	MICHIGAN BELL TELEPHONE CO.	03/01/83-03/31/83	WATS LINE FOR MARQUETTE OFFICE	623.02
03-28	3082700004	MICHIGAN BELL TELEPHONE CO.	02/01/83-02/28/83	MONTHLY TOLL CALLS FOR WASHINGTON OFFICE	164.07
03-28	3082700002	C & P TELEPHONE	03/01/83-03/30/83	215 W.WASHINGTON ST MARQUETTE,MI	450.00
03-30	3088890099	STEPHEN AND BILLIE JOHNSON	03/01/83-03/30/83	147 W MAIN GAYLORD MI 49735	125.00
03-30	3088890100	GERALD K. GLASSER	03/01/83-03/30/83	410 NORTH MAIN CHEBOYGAN,MI 49721	100.00
03-30	3088890101	LARRY OTTO	03/01/83-03/30/83	200 EAST AYER IRONWOOD,MI 49938	80.00
03-30	3088890102	ROBERT KNUTSON	03/01/83-03/30/83	HOUGHTON, MI.	100.00
03-30	3088890103	CITY OF HOUGHTON	03/01/83-03/31/83		1,306.61
03-31	3090900343	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		870.64
03-31	3091560010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	282.18
03-31	3090720016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83-03/31/83		2.60
03-31	3091420015	*(PHOTOGRAPHIC SERVICES CHARGED)*		TOTAL	30,414.29

OFFICE OF THE HON. ELIGIO DE LA GARZA

OFFICIAL EXPENSES

01-02	3032200011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		1.34
01-06	3004600003	THE ALAMO NEWS	12/24/82-12/24/83	1 YEAR SUBSCRIPTION WEEKLY NEWSPAPER	5.00
01-06	3004600004	CELIA HARE MARTIN	12/28/82	HOUSEKEEPING SUPPLIES FOR THE WASHINGTON OFFICE	26.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ELIGIO DE LA GARZA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-06	3004600005	VERNON B HILL, JR ATTORNEY AT LAW	11/01/82-01/01/83	XEROX COPIES FOR MONTHS OF NOVEMBER AND DECEMBER AT MCALLEN OFFICE AT 20 CENTS EACH FOR 64 COPIES.	12.80
01-12	3010610038	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	42.00
01-19	3018650021	DEMOCRATIC STUDY GROUP	01/01/83-03/31/83	LEGISLATIVE RESEARCH SERVICES	500.00
01-19	3019610010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	252.95
01-25	3024710010	BERNICE MCGUIRE	01/07/83	CONTACT PAPER TO COVER CABINET IN KITCHEN 1401 LHOB	8.48
01-25	3024710013	CELIA HARE MARTIN	01/15/83	2 PLANT GRO FIXTURES WASHINGTON OFFICE	29.38
01-25	3024710015	DAVID R RAMAGE	01/05/83-01/10/83	LETTERHEADS/LETTERS/FORMS	356.60
01-25	3024710001	THE PLEASANTON EXPRESS	01/03/83-01/02/84	1-YEAR SUBSCRIPTION TO THE 'PLEASANTON EXPRESS' NEWSPAPER	18.00
01-25	3024710002	SAN PATRICIO PUBLISHING CO	01/01/83-12/31/83	1-YEAR SUBSCRIPTION TO THE 'ODEM-EDROY TIMES' NEWSPAPER	8.50
01-25	3024710003	CORPUS CHRISTI CALLERCORPUS CHRISTI TIME	01/01/83-12/31/83	1-YEAR SUBSCRIPTION TO THE 'CORPUS CHRISTI CALLER' MORNING EDITION NEWSPAPER	79.80
01-25	3024710004	THE KENEDY ADVANCE-TIMES	01/01/83-12/31/83	1-YEAR SUBSCRIPTION TO THE 'KENEDY ADVANCE-TIMES' NEWSPAPER	6.00
01-25	3024710017	PEARSALL LEADER	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION TO THE 'PEARSALL LEADER' NEWSPAPER	8.00
01-25	3024710018	FALFURRIAS PUBLISHING CO. INC.	01/07/83-01/07/84	ONE YEAR SUBSCRIPTION TO THE 'FALFURRIAS FACTS' NEWSPAPER	12.00
01-25	3024710019	THE MATHIS NEWS	12/23/82-12/23/83	ONE YEAR SUBSCRIPTION TO THE 'MATHIS NEWS' NEWSPAPER	15.50
01-25	3024710016	ALL VALLEY ANSWERING	10/01/82-01/01/83	ANSWERING SERVICE MCALLEN DISTRICT OFFICE	165.00
01-25	3024710005	E (KIKA) DE LA GARZA	11/19/82	1 WAY WASH TO MCALLEN, 1 R/T DULLES 60 MILES AT 24¢	559.40
01-25	3024710006	E (KIKA) DE LA GARZA	11/28/82	BY CAR MCALLEN TO CORPUS CHRISTI 152 MILES AT 24¢, 1 WAY CORPUS TO WASH, 1 R/T DULLES 60 MI AT 24¢.	449.80
01-25	3024710007	E (KIKA) DE LA GARZA	12/04/82	R/T TO DISTRICT (DC-MCALLEN, TX-DC) 2 R/T DULLES 120 MILES AT 24¢	346.80
01-25	3024710008	E (KIKA) DE LA GARZA	12/20/82	1 WAY AIRFARE WASHINGTON TO MCALLEN (DISTRICT), 1 R/T DULLES 60 MILES AT 24¢	586.40
01-25	3024710009	SOL MARROQUIN	01/05/83	EXPRESS MAIL PACKAGE TO WASHINGTON OFFICE	11.30
01-25	3024710014	SOL MARROQUIN	12/17/82-12/30/82	CONSTITUENT TRAVEL--DISTRICT OFFICE 95 MILES AT 24¢ PER MILE	22.80
01-25	3024710012	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE CHARGES WASHINGTON OFFICE	4.06
01-25	3024710032	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/30/82	WESTERN UNION CHARGES WASHINGTON OFFICE	32.96
01-31	3031900414	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,343.44
01-31	3030890086	REALTY WORLD MASON&CO	01/01/83-01/30/83	1413 BEACH STREET MCALLEN TX 78501	907.35
01-31	3032710010	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		565.87
02-06	3028770002	DAVID R RAMAGE	12/29/82	IMPRINTING 2000 HOUSE OF REP CALENDARS/100 HISTORICALS	488.00
02-06	3034630011	POSTMASTER	01/25/83	15 SHEETS OF 20 CENT STAMPS	300.00
02-18	3046330010	ELMA R. GALVAN	12/08/82-01/26/83	PHOTO-COPYING IN 15TH DISTRICT OFFICE	41.10
02-18	3046330011	DAVID R RAMAGE	01/27/83	OFF-SET PRINTING OF 800 WITHHOLDING TAX FORM LETTERS	36.00
02-18	3047600041	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	30.00
02-28	3059900392	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,342.49
02-28	3057890096	REALTY WORLD MASON&CO	02/01/83	1418 BEACH STREET MCALLEN TX 78501	907.35
02-28	3060860035	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		269.62
03-03	3056300006	DAVID R RAMAGE	02/04/83	PRINTING OF 300 MIGRANT EDUCATION LETTERS	17.00
03-03	3056300009	ACTION FIRE & SATETY INC	02/10/83	FIRE EXTINGUISHER ANNUAL INSPEC & MAINTENANCE IN DISTRICT OFFICE (MCALLEN)	12.00
03-03	3056300007	SOUTHWESTERN BELL TELEPHONE CO	01/07/83-02/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (MCALLEN, TX) TELEPHONE NO: 512/682-5545	292.45
03-03	3056300010	C&P TELEPHONE COMPANY	01/31/83	TELEPHONE SERVICE, WASHINGTON OFFICE (225-2531)	5.23
03-03	3056300008	WESTERN UNION TELEGRAPH COMPANY	01/31/83	TELEGRAMS SENT BY OFFICE ACCOUNT NO 083267	57.65
03-07	3059700005	SOUTHWESTERN BELL TELEPHONE CO	01/11/83-02/06/83	TELEPHONE SERVICE & LONG DISTANCE CHARGES MCALLEN OFFICE	288.78
03-07	3059810031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	2,047.27
03-10	3057330013	THE ADVANCE NEWSPAPER	12/06/82-12/06/83	1-YR SUBSCRIPTION TO THE 'ADVANCE NEWS' NEWSPAPER	10.00
				1-YR SUBSCRIPTION TO THE 'DONNA EVENTS' NEWSPAPER	10.00

03-10	3068340001	E (KIKA) DE LA GARZA	01/23/83-01/25/83	R/T DISTRICT, 1 R/T DULLES, 1 R/T NATIONAL, 72 MI @ 24¢/MILE; DC-MCALLEN,TX	727.28
03-10	3068340001	E (KIKA) DE LA GARZA	01/27/83	1 WAY DISTRICT, DC-MCALLEN, TX, 1 R/T DULLES, 60 MI @ 24¢	388.48
03-10	3068340003	E (KIKA) DE LA GARZA	02/03/83-02/07/83	1 R/T DISTRICT, DC-MCALLEN, TX, 2 R/T DULLES, 120 MI @ 24¢/MILE	1,172.40
03-17	3074530011	THE MERCEDES ENTERPRISE	01/01/83-12/31/84	TWO-YEAR SUBSCRIPTION TO THE 'MERCEDES ENTERPRISE' NEWSPAPER	13.00
03-17	3074530012	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	DUES FOR FIRST SESSION OF 98TH CONGRESS	200.00
03-17	3074630002	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	36.50
03-28	3083800004	VERNON B HILL, JR ATTORNEY AT LAW	10/25/82-02/20/83	PAYMENT FOR XEROX COPIES FOR MCALLEN OFFICE	38.40
03-28	3083800005	FEDERAL EXPRESS CORP.	02/03/83	FEDERAL EXPERSS CHARGES TO SEND PIK INFO TO MCALLEN OFFICE IN TIMELY FASHION	46.20
03-28	3083800007	DAVID R RAMAGE	03/11/83	200 OFFSET LETTERS	16.00
03-28	3083800008	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	ANNUAL DUES	300.00
03-28	3083800006	SOUTHWESTERN BELL TELEPHONE CO.	03/07/83-04/07/83	TELEPHONE SERVICE AND LONG DISTANCE FOR MCALLEN OFFICE	233.09
03-28	3083800010	SOL MARROQUIN	02/16/83-02/28/83	MILEAGE ON CONSTITUENT SERVICE MCALLEN OFFICE 207 MI @ 24¢/MI	49.68
03-28	3083800009	C & P TELEPHONE	01/21/83-02/26/83	LONG DISTANCE CHARGES WASHINGTON OFFICE	40.12
03-28	3083800003	WESTERN UNION TELEGRAPH COMPANY	02/01/83-03/01/83	WESTERN UNION MESSAGES MONTH OF FEBRUARY - WASHINGTON OFFICE	275.73
03-30	3088890104	REALTY WORLD MASON&CO	03/01/83-03/30/83	1418 BEACH STREET MCALLEN TX 78501	907.35
03-31	3090900385	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,460.69
03-31	3091560027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		709.37
03-31	3090540010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	356.03
				TOTAL	**19,484.11**

OFFICE OF THE HON. RON DE LUGO

OFFICIAL EXPENSES

01-11	3010520004	DAVID R RAMAGE	12/10/82	IMPRINTING OF SIGNATURE ON LETTERS	28.40
01-11	3010520007	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICES DUES	2,200.00
01-11	3010520008	RON DE LUGO	11/27/82	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENT	30.15
01-11	3010520009	FERST, INC.	12/30/82	OFFICE SUPPLIES (STAPLES, PENCILS, SCISSORS, ETC) FOR THE ST THOMAS DISTRICT OFFICE	154.33
01-11	3010520010	FERST, INC.	12/30/82	OFFICE SUPPLIES (CALENDARS) FOR THE ST THOMAS DISTRICT OFFICE	15.80
01-11	3010520028	VIRGIN ISLAND TELEPHONE CORPORATION	12/01/82-12/31/82	PAYMENT FOR THE MONTH OF DECEMBER - 1982	871.65
01-11	3010520003	C & P TELEPHONE	10/01/82-10/31/82	DATA SERVICES FOR THE MONTH OF OCTOBER - 1982	53.33
01-11	3010520005	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER - 1982	1,216.20
01-12	3010550004	OFFICE OF RECORDS AND REGISTRATION	12/06/82-12/22/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	176.00
01-17	3011850019	CONGRESSIONAL QUARTERLY INC	03/07/83-03/06/84	SUBSCRIPTION FOR ONE YEAR	738.00
01-17	3011850017	BOBBY'S BUSINESS MACHINES	12/16/82	OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE (COPYING MACHINES)	20.00
01-17	3011850018	METRO MESSENGER & DELIVERY SVC CORP	12/21/82	MAIL DELIVERY	17.50
01-17	3011850020	HOUSE OF REPRESENTATIVES RESTAURANT	12/16/82	REFRESHMENT FOR MEMBER & CONSTITUENTS FOR OFFICIAL BUSINESS MEETING	11.25
01-17	3011850021	ITT WORLD COMMUNICATIONS	08/01/82-08/31/82	PAYMENT FOR AUGUST	89.71
01-19	3017630012	ARKERS CAPITOL PHOTOGRAPHERS	12/20/82	PHOTOGRAPHS	58.00
01-19	3012760013	DAVID R RAMAGE	12/28/82	LABELS & ENVELOPES NOS. 685 & 656	340.25
01-19	3012760014	DAVID R RAMAGE	12/27/82	QUESTIONNAIRES - NO. 621	396.55
01-19	3018410008	BUSINESS WEEK	12/31/82-12/31/83	SUBSCRIPTION FOR ONE (1) YEAR	34.95
01-19	3012760016	RON DE LUGO	12/23/82	DINNER MEETING WITH V.I. CONSTITUENTS (3) OFFICIAL BUSINESS	20.00
01-19	3017630006	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES - 1983	300.00
01-19	3017630007	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES - 1983	150.00
01-19	3017630008	BOBBY'S BUSINESS MACHINES	12/10/82	OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE	40.00
01-19	3017630009	CONGRESSIONAL TERRITORIAL CAUCUS	01/03/83-12/31/83	ANNUAL DUES - 1983	7,500.00
01-19	3017630011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
01-19	3012760015	DIALCOM, INCORPORATED	12/01/82-12/31/82	PAYMENT FOR THE MONTH OF DECEMBER - 1982	125.11
01-19	3017630013	ASMAN CUSTOM PHOTO SERVICE, INC	12/08/82	FILM DEVELOPING	31.00
01-19	3017630014	ASMAN CUSTOM PHOTO SERVICE, INC	12/09/82	FILM DEVELOPING	28.30
01-19	3017630010	RON DE LUGO	01/05/83	OFFICIAL LUNCHEON MEETING W/CONSTITUENT REGARDING THE TERRITORIAL CAUCUS	29.06
01-19	3018410005	CLARENCE L GUMBS	01/06/83	MILEAGE - 39 MI @ .24/MI	9.36
01-19	3019610013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	240.30
01-19	3018410006	WESTERN UNION	12/31/82	TELEGRAPH SERVICES - DECEMBER	33.16
01-19	3017310013	HOUSE INFORMATION SYSTEMS	12/14/82-01/03/83	COMPUTER USAGE AND PERSONNEL SUPPORT	3,401.01

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON DE LUGO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3031900051	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,535.19
01-31	3030890087	SUNNY ISLE SHOPPING CTR.,INC.	01/01/83–01/30/83	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I.00820	630.00
01-31	3032710027	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		586.81
02-06	3034600015	I LOVE TRAVEL	01/15/83–01/23/83	AIR AND TRAIN FARE FROM WASHINGTON TO ST. THOMAS AND RETURN FOR LORRAINE HILL	506.00
02-06	3034600017	LORRAINE T HILL	01/21/83	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS IN ST. THOMAS	5.50
02-06	3034600019	COLVILLE C LEWIS	01/21/83	REFRESHMENTS WITH V.I. CONSTITUENTS IN ST. THOMAS	2.00
02-06	3034600021	COLVILLE C LEWIS	01/22/83	LUNCHEON MEETING WITH V.I. CONSTITUENTS IN ST. THOMAS	7.38
02-06	3034600023	LORRAINE T HILL	01/20/83	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENTS IN ST. THOMAS	16.25
02-06	3033460001	VIRGIN ISLANDS SEAPLANE SHUTTLE	12/13/82	ROUND TRIP FARE FROM ST. THOMAS TO ST. CROIX & RETURN (GEORGE GOODWIN)	58.00
02-06	3034600016	LORRAINE T HILL	01/21/83	STAFF MEAL	5.50
02-06	3034600018	COLVILLE C LEWIS	01/21/83	STAFF MEAL	2.00
02-06	3034600020	COLVILLE C LEWIS	01/22/83	STAFF MEAL	7.37
02-06	3034600022	LORRAINE T HILL	01/20/83	STAFF MEAL	16.25
02-09	3038600005	MARJORIE MAGRAS	01/25/83	COPIES OF NEWSPAPER	16.20
02-09	3038600006	MARJORIE MAGRAS	01/25/83	SUPPLIES	31.15
02-09	3038600004	MARJORIE MAGRAS	01/25/83	POSTAGE	4.00
02-09	3038600008	MARJORIE MAGRAS	01/11/83	LUNCHEON WITH V.I. CONSTITUENT	5.00
02-09	3038600011	SHEILA ROSS	01/17/83	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENT IN ST. THOMAS	20.50
02-09	3038600003	LORRAINE T HILL	01/17/83–01/23/83	TAXI FARES AND MILEAGE	54.30
02-09	3038600010	SHEILA ROSS	01/16/83–01/20/83	RENTAL OF CAR	168.00
02-09	3038600007	MARJORIE MAGRAS	01/11/83	LUNCH FOR STAFF MEMBER IN DISTRICT	5.00
02-09	3038600009	SHEILA ROSS	01/17/83	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENT IN ST. THOMAS	20.50
02-09	3038600012	SHEILA ROSS	01/16/83–01/20/83	HOTEL ACCOMMODATIONS FOR FIVE NIGHTS	727.84
02-17	3046660004	RON DE LUGO	12/17/82	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENTS	54.98
02-17	3042430008	SATELLITE BUSINESS SYSTEMS	01/12/83	SERVICES FOR THE MONTH OF JANUARY - 1983	47.90
02-17	3042430009	I LOVE TRAVEL	01/27/83–02/02/83	R/T AIRFARE FROM WASHINGTON TO ST. THOMAS & RETURN FOR MEMBER	491.00
02-17	3046660006	RON DE LUGO	01/02/83	TAXI FARES TO AIRPORT (JFK TO LA GUARDIA)	23.00
02-17	3046660005	I LOVE TRAVEL	12/19/82	AIRFARE DC TO ST. THOMAS, VI FOR MARTIN-BARRY	268.50
02-17	3046660030	I LOVE TRAVEL	01/13/83	AIRFARE ST. THOMAS, VI - DC FOR MARTIN-BARRY	268.50
02-17	3042430006	DIALCOM, INCORPORATED	02/01/83–02/28/83	SERVICES FOR THE MONTH OF FEBRUARY - 1983	1,015.58
02-17	3046660007	C & P TELEPHONE	12/01/82–12/31/82	DATA SERVICES	50.21
02-17	3042430007	AVIATION ASSOCIATES	01/18/83	ROUND TRIP AIRFARE FROM ST. THOMAS TO ST. CROIX - S. ROSS, S. BOUGH	44.00
02-17	3046660009	MARGARET MARTIN	12/28/82–12/29/82	ROUND TRIP AIRFARE FROM ST. CROIX TO ST. THOMAS AND RETURN	58.00
02-17	3046660008	MARGARET MARTIN	12/26/82	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS	13.15
02-17	3046660010	MARGARET MARTIN	12/20/82	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENTS	29.00
02-18	3047600042	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	148.50
02-23	3053200002	RON DE LUGO	02/01/83	HOTEL ACCOMMODATIONS FOR ONE NIGHT	56.13
02-23	3053200001	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/83	REFRESHMENTS FOR V.I. CONSTITUENTS WITH MEMBER	13.80
02-23	3053200026	VIRGIN ISLANDS TELEPHONE CORPORATION	01/14/83	ONE WAY AIRFARE FROM ST CROIX TO ST THOMAS	29.00
02-23	3053200004	VIRGIN ISLANDS TELEPHONE CORPORATION	01/13/83	R/T AIRFARE FROM ST CROIX TO ST THOMAS AND RETURN	58.00
02-23	3053200005	VIRGIN ISLANDS TELEPHONE CORPORATION	01/22/83	R/T FARE FROM ST CROIX TO ST THOMAS AND RETURN	58.00
02-23	3053200006	VIRGIN ISLANDS TELEPHONE CORPORATION	01/16/83	ONE WAY AIRFARE FROM ST CROIX TO ST THOMAS	29.00
02-23	3053200007	VIRGIN ISLANDS TELEPHONE CORPORATION	01/26/83	R/T AIRFARE FROM ST CROIX TO ST THOMAS AND RETURN	58.00
02-23	3053200023	LORRAINE T HILL	01/07/83	TELEPHONE CALLS	4.63
02-28	3059900537	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,520.43

02-28	3048280016	MARJORIE MAGRAS	01/17/83-01/28/83	OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE-NEWSPAPERS PURCHASED DAILY	3.95
02-28	3057890067	SUNNY ISLE SHOPPING CTR.,INC.	02/01/83	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I.00820	630.00
02-28	3048280014	FERST, INC.	01/26/83	OFFICE SUPPLIES (LIST FINDER, BINDER) FOR THE ST. THOMAS DISTRICT OFFICE	39.50
02-28	3060580027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,602.60
02-28	3048280011	MARYLIN LEIVA	02/06/83	LUNCHEON MEETING WITH VIRGIN ISLANDS PRESIDENTIAL CLASSROOM STUDENT	8.90
02-28	3048280012	COLVILLE C LEWIS	01/21/83	REFRESHMENTS FOR VIRGIN ISLANDS CONSTITUENTS	4.50
02-28	3048280015	MARJORIE MAGRAS	01/31/83	MILEAGE IN DISTRICT-84 MI @ 24¢/MILE	20.16
02-28	3048280013	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	PAYMENT FOR THE MONTH OF JANUARY, 1983	41.20
02-28	3060500016	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		8.45
03-03	3056300012	DAVID R RAMAGE	02/08/83	SECURITY REPORTS NO 1802	252.00
03-03	3056300015	COLVILLE C LEWIS	01/24/83	MAIL DELIVERY	4.00
03-03	3059620009	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/83	OPEN HOUSE FOR VIRGIN ISLANDS CONSTITUENTS	749.80
03-03	3059620010	FEDERAL EXPRESS CORP.	01/04/83	MAIL DELIVERY	11.00
03-03	3059620016	FERST, INC.	01/07/83	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE	129.35
03-03	3059620017	METRO MESSENGER & DELIVERY SVC CORP.	01/06/83-01/07/83	MAIL DELIVERY	23.00
03-03	3059620003	VIRGIN ISLAND TELEPHONE CORPORATION	02/01/83	TELEPHONE PAYMENT FOR THE MONTH OF FEBRUARY - 1983	898.49
03-03	3059620004	VIRGIN ISLAND TELEPHONE CORPORATION	02/01/83	TELEPHONE PAYMENT FOR THE MONTH OF FEBRUARY - 1983	69.22
03-03	3059620005	VIRGIN ISLANDS TELEPHONE CORPORATION	02/01/83	TELEPHONE PAYMENT FOR THE MONTH OF FEBRUARY - 1983	128.36
03-03	3059620007	VIRGIN ISLANDS TELEPHONE CORPORATION	02/01/83	TELEPHONE PAYMENT FOR THE MONTH OF FEBRUARY - 1983	546.06
03-03	3059620021	SATELLITE BUSINESS SYSTEMS	02/12/83	PAYMENT FOR THE MONTH OF FEBRUARY 1983 TELEPHONE	594.20
03-03	3059620014	RON DE LUGO	01/24/83	TAXI FARE FROM JFK AIRPORT TO LA GUARDIA AIRPORT	12.00
03-03	3059620015	I LOVE TRAVEL	01/24/83	ONE WAY AIRFARE FROM ST. THOMAS TO WASHINGTON FOR MEMBER	280.18
03-03	3059620008	I LOVE TRAVEL	01/16/83	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO ST. THOMAS FOR SHEILA M. ROSS	267.00
03-03	3059620012	SHEILA ROSS-FAJARDO	01/16/83	TAXI FARE TO AIRPORT	9.50
03-03	3056300011	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	DATA COMMUNICATIONS FOR THE MONTH OF DECEMBER-1982 CIRCUIT L-1379	821.00
03-03	3059620011	SAMUEL BOUGH	01/10/83	LUNCHEON MEETING WITH V.I. CONSTITUENTS	22.75
03-03	3059620013	RON DE LUGO	01/25/83	DINNER MEETING WITH GOVERNOR OF THE V.I.	152.00
03-03	3059620020	CLARENCE VERENO BEVERHOUDT	02/10/83	LUNCHEON MEETING WITH V.I. PRESIDENTIAL CLASSROOM STUDENT	7.45
03-03	3056300013	COLVILLE C LEWIS	01/03/83-01/31/83	MILEAGE FOR THE MONTH OF JANUARY--1983, 814 MI @ 24¢/MILE	195.36
03-03	3059620018	SHEILA ROSS-FAJARDO	02/17/83-02/19/83	RENTAL OF CAR IN DISTRICT	42.95
03-03	3059620019	SHEILA ROSS-FAJARDO	02/13/83-02/18/83	HOTEL ACCOMMODATIONS FOR 5 NIGHTS IN DISTRICT	745.18
03-03	3056300014	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JANUARY-1983	1,313.78
03-07	3063510007	POSTMASTER	02/09/83	POSTAGE	2.87
03-07	3063610013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICES	239.42
03-08	3066650011	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	CHARLOTTE AMALIE VI 00000	2,287.00
03-08	3061010007	XEROX CORPORATION	12/22/82	OFFICE PAPER SUPPLIES FOR THE ST CROIX DISTRICT OFFICE	54.80
03-08	3061010010	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/82	REFRESHMENTS FOR OPEN HOUSE HELD FOR VIRGIN ISLANDS	1,351.30
03-08	3061010004	VIRGIN ISLAND TELEPHONE CORPORATION	01/01/83-01/31/83	PAYMENT FOR THE MONTH OF JAN-1983 774-4408, 774-8033	930.39
03-08	3061010005	VIRGIN ISLANDS TELEPHONE CORPORATION	01/01/83-01/31/83	PAYMENT FOR THE MONTH OF JAN-1983, 773-4111, 773-5900	746.44
03-08	3061010001	SAMUEL BOUGH	01/26/83	R/T AIRFARE FROM ST CROIX TO SAN JUAN, PR AND RETURN	76.00
03-08	3061010002	SAMUEL BOUGH	01/26/83	RENTAL OF CAR	45.34
03-08	3061010008	AVIATION ASSOCIATES	12/10/82	R/T AIRFARE FROM ST THOMAS TO ST CROIX AND RETURN FOR GEORGE GOODWIN	49.00
03-08	3061010009	COLVILLE C LEWIS	12/01/82-12/31/82	MILEAGE FOR THE MONTH OF DEC-1092, 795 MI @ 24¢	190.80
03-08	3061010003	BLUEBEARD'S CASTLE HOTEL	01/16/83-01/22/83	HOTEL ACCOMMODATIONS FOR FIVE NIGHTS, SAM BOUGH, LORRAINE HILL	781.53
03-08	3061010006	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF DEC-1982	1,550.44
03-14	3073410001	VIRGIN ISLANDS SEAPLANE SHUTTLE	01/14/83	ONE WAY FARE FROM ST. CROIX TO ST. THOMAS FOR MEMBER	29.00
03-14	3073410002	VIRGIN ISLANDS SEAPLANE SHUTTLE	01/16/83	ONE WAY FARE FROM ST. CROIX TO ST. THOMAS FOR SAMUEL BOUGH	29.00
03-14	3073410003	VIRGIN ISLANDS SEAPLANE SHUTTLE	01/26/83	ROUND TRIP FARE FROM ST. THOMAS TO ST. THOMAS TO ST. CROIX & RETURN FOR GEORGE GOODWIN	58.00
03-17	3074530023	HESTER M CRAWFORD	03/03/83	OFFICE SUPPLIES - WIRE & HANGERS	2.00
03-17	3074530022	MARJORIE MAGRAS	02/01/83-02/24/83	NEWSPAPERS	10.50
03-17	3074530024	METRO MESSENGER & DELIVERY SVC CORP.	02/22/83	MAIL DELIVERY	36.00
03-17	3074530020	MARJORIE MAGRAS	02/11/83	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS (OFFICIAL BUSINESS)	35.80
03-17	3074530021	MARJORIE MAGRAS	02/01/83-02/24/83	MILEAGE IN DISTRICT - 52 MILES @ .24 PER MILE	12.48
03-22	3077640003	I LOVE TRAVEL	03/02/83-03/07/83	ROUND TRIP AIRFARE FROM WASHINGTON TO ST. THOMAS AND RETURN FOR RON DE LUGO	560.00
03-22	3077640004	RON DE LUGO	03/02/83-03/07/83	TAXI FARES TO AND FROM AIRPORT IN WASHINGTON AND ST. THOMAS	35.30
03-22	3077640002	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICES FOR THE MONTH OF MARCH - 1983	1,181.15

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. RON DE LUGO—Continued					
03-22	3077640005	COLVILLE C LEWIS	03/01/83	MILEAGE FOR THE MONTH OF FEBRUARY - 1983 826 MI AT .24/MI	198.24
03-25	3083180001	VIRGIN ISLAND TELEPHONE CORPORATION	03/01/83-03/31/83	PAYMENT FOR THE TELEPHONE - MONTH OF MARCH - 1983	882.84
03-25	3083180002	VIRGIN ISLAND TELEPHONE CORPORATION	03/01/83-03/31/83	PAYMENT FOR THE TELEPHONE FOR MONTH OF MARCH 1083	79.76
03-25	3083180003	VIRGIN ISLANDS TELEPHONE CORPORATION	03/01/83-03/31/83	PAYMENT FOR THE TELEPHONE FOR MONTH OF MARCH - 1983	112.30
03-25	3083180004	VIRGIN ISLANDS TELEPHONE CORPORATION	03/01/83-03/31/83	PAYMENT FOR THE TELEPHONE FOR THE MONTH OF MARCH 1983	448.63
03-25	3083180005	SATELLITE BUSINESS SYSTEMS	03/12/83	PAYMENT FOR THE MONTH OF MARCH 1983	576.38
03-25	3083180006	SHEILA ROSS-FAJARDO	03/18/83	LUCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	23.00
03-30	3081700014	GEMINI SPECIALTIES	03/04/83	V.I. PRINTS TO BE HUNG IN WASH, DC OFFICE	105.00
03-30	3081700007	DAVID R RAMAGE	02/10/83	IMPRINTING OF SIGNATURES ON LETTERS - NO. 1584	37.75
03-30	3088890105	SUNNY ISLE SHOPPING CTR.,INC	03/01/83-03/30/83	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I.00820	630.00
03-30	3085650001	FERST, INC	03/15/83	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE	30.95
03-30	3085650003	METRO MESSENGER & DELIVERY SVC CORP.	03/21/83	MAIL DELIVERY	25.00
03-30	3085650004	ITT WORLD COMMUNICATIONS	09/01/82-09/30/82	PAYMENT FOR THE MONTH OF SEPTEMBER - 1982	101.82
03-30	3085650005	ITT WORLD COMMUNICATIONS	10/01/82-10/31/82	PAYMENT FOR THE MONTH OF OCTOBER - 1982	14.33
03-30	3085650006	ITT WORLD COMMUNICATIONS	11/01/82-11/30/82	PAYMENT FOR THE MONTH OF NOVEMBER - 1982	224.60
03-30	3085650007	ITT WORLD COMMUNICATIONS	12/01/82-12/31/82	PAYMENT FOR THE MONTH OF DECEMBER, 1982	220.73
03-30	3081700006	RON DE LUGO	02/22/83	ONE WAY AIRFARE FROM ST. THOMAS TO WASHINGTON (ADDITIONAL CHARGE FOR UPGRADING)	196.82
03-30	3081700009	I LOVE TRAVEL	02/13/83-02/20/83	R/T AIRFARE FROM BALTIMORE, WASHINGTON TO ST. THOMAS & RETURN FOR (SHEILA ROSS)	552.00
03-30	3081700010	SHEILA ROSS-FAJARDO	02/20/83	ADDITIONAL CHARGE FOR AIRLINE TICKET FROM ST. THOMAS TO WASHINGTON, DC	30.20
03-30	3081700011	SHEILA ROSS-FAJARDO	02/13/83-02/20/83	TAXI FARE TO & FROM AIRPORT	17.00
03-30	3081700004	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE DATA CHARGES FOR THE MONTH OF JANUARY, 1983	50.11
03-30	3085650002	C & P TELEPHONE	02/01/83-02/28/83	LOCAL SERVICES CHARGES FOR FEBRUARY - 1983	50.04
03-30	3081700005	ASMAN CUSTOM PHOTO SERVICE, INC	02/24/83	FILM DEVELOPING	13.80
03-30	3081700012	ASMAN CUSTOM PHOTO SERVICE, INC	03/07/83	FILM DEVELOPING	15.63
03-30	3081700013	ASMAN CUSTOM PHOTO SERVICE, INC	03/11/83	FILM DEVELOPING	3.80
03-30	3081700008	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF FEBRUARY - 1983	1,134.50
03-31	3090900036	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,791.63
03-31	3091560011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		725.32
03-31	3090540013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	443.67
03-31	3091420016	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		15.60
				TOTAL	**56,008.42**
OFFICE OF THE HON. JOEL DECKARD					
OFFICIAL EXPENSES					
01-02	3033420024	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		117.98
01-19	3019600029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	269.72
02-06	3034600014	THOMAS J LANKFORD	10/21/82-10/28/82	PRINT 2 WEEKLY COLUMNS - T/S	87.05
02-09	3033490017	ROBIE ELLIOTT	10/06/82-12/15/82	PAYMENT FOR MAINTENANCE OF THE APOLI DISTRICT OFFICE	90.00
02-09	3033490012	JANET KLINGER	11/08/82-11/09/82	REIMB FOR PAYMENT OF RETURN TRIP AIRFARE FROM EVANSVILLE THROUGH LOUISVILLE TO WASH NAT'L AIRPORT	193.00
02-09	3033490013	EASTERN AIRLINES	12/10/82-12/13/82	R/T A/F FROM WASH THRU LOUISVILLE TO EVANSVILLE & RTN THROUGH LOUISVILLE TO WASH NATIONAL FOR MEMBER	402.00
					394.00

02-09	3033490014	EASTERN AIRLINES	12/03/82-12/06/82	R/T A/F FROM WASH THROUGH LOUISVILLE TO EVANSVILLE & RTN THROUGH LOUISVILLE TO WASH FOR MEMBER	386.00
02-09	3033490015	EASTERN AIRLINES	09/24/82-09/27/82	R/T A/F FROM WASH THROUGH LOUISVILLE TO EVANSVILLE & RTN THROUGH LOUISVILLE TO WASH NATIONAL FOR MEMBER.	39.00
02-09	3033490016	JOEL DECKARD	10/02/82-12/20/82	REIMBURSEMENT FOR CAB FARES TO & FROM NATIONAL AIRPORT	195.91
03-11	3069550005	INDIANA BELL TELEPHONE COMPANY	10/04/82-11/03/82	LOCAL SERVICE FOR EVANSVILLE DISTRICT OFFICE	161.94
03-11	3069550006	INDIANA BELL TELEPHONE COMPANY	11/04/82-12/03/82	LOCAL SERVICE FOR EVANSVILLE DISTRICT OFFICE	145.42
03-11	3069550007	INDIANA BELL TELEPHONE COMPANY	12/04/82-01/02/83	LOCAL SERVICE FOR EVANSVILLE DISTRICT OFFICE - FINAL BILL	33.26
03-11	3069550008	INDIANA BELL TELEPHONE CO	09/10/82-10/09/82	LOCAL SERVICE FOR BEDFORD DISTRICT OFFICE	45.33
03-11	3069550009	INDIANA BELL TELEPHONE CO	10/10/82-11/09/82	LOCAL SERVICE FOR BEDFORD DISTRICT OFFICE	30.73
03-11	3069550010	INDIANA BELL TELEPHONE CO	11/10/82-12/09/82	LOCAL SERVICE FOR BEDFORD DISTRICT OFFICE	21.48
03-11	3069550011	INDIANA BELL TELEPHONE CO	12/10/82-01/02/83	LOCAL SERVICE FOR BEDFORD - FINAL	66.33
03-11	3069550002	C & P TELEPHONE	11/01/82-11/30/82	LOCAL SERVICE FOR WASHINGTON, DC OFFICE	14.27
03-11	3069550003	C & P TELEPHONE	12/01/82-12/30/82	LOCAL SERVICE FOR WASHINGTON, DC OFFICE	2.87
03-11	3069550004	C & P TELEPHONE	10/01/82-10/30/82	LOCAL TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	16.18
03-14	3070590023	CONTINENTAL TELEPHONE COMPANY	10/22/82-11/21/82	LOCAL SERVICE FOR PAOLI DISTRICT OFFICE	27.01
03-14	3070590024	CONTINENTAL TELEPHONE COMPANY	11/22/82-12/21/82	LOCAL SERVICE FOR PAOLI DISTRICT OFFICE	1.56
03-14	3070590025	CONTINENTAL TELEPHONE COMPANY	12/22/82-01/01/83	LOCAL SERVICE - PAOLI DISTRICT OFFICE (FINAL)	97.85
03-14	3073420001	INDIANA BELL TELEPHONE CO	10/19/82-11/18/82	LOCAL SERVICE FOR VINCENNES DISTRICT OFFICE	97.65
03-14	3073420002	INDIANA BELL TELEPHONE CO	11/19/82-12/18/82	LOCAL SERVICE FOR VINCENNES	36.92
03-14	3073420003	INDIANA BELL TELEPHONE CO	12/19/82-12/29/82	LOCAL SERVICE FOR VINCENNES - FNAL	(35.60)
03-31	3091300013	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT	
				TOTAL	**2,937.88**

ADJUSTMENTS/REFUNDS

03-25	3090990009	POSEY COUNTY NEWS	02/25/82-02/24/83	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(1.50)
03-25	3090990010	PRINCETON DAILY CLARION	02/26/82-02/25/83	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(15.50)
03-25	3090990011	KNOX COUNTY DAILY NEWS	02/21/82-02/20/83	REFUND DUE TO CANCELLED SUBSCRIPTION	(3.84)
03-25	3090990012	LINTON DAILY CITIZEN	02/25/82-02/24/83	REFUND DUE TO CANCELLED SUBSCRIPTION	(29.25)
03-30	3090990008	THE VINCENNES SUN COMMERCIAL	03/13/82-03/12/83	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(41.98)
08-06	3090990004	BEDFORD TIMES MAIL	08/01/82-08/01/83	REFUND DUE TO CANCELLED SUBSCRIPTION	(77.90)
08-06	3090990013	EVANSVILLE PRESS	08/01/82-08/01/83	REFUND DUE TO CANCELLED SUBSCRIPTION	(19.50)
08-06	3090990014	EVANSVILLE COURIER	08/01/82-08/01/83	REFUND DUE TO CANCELLED SUBSCRIPTION	(43.74)
08-06	3090990016	THE COURIER JOURNAL	08/01/82-08/01/83	REFUND DUE TO CANCELLED SUBSCRIPTION	(63.51)
08-06	3090990018	LINTON DAILY CITIZEN	08/01/82-08/01/83	REFUND DUE TO CANCELLED SUBSCRIPTION	(56.18)
11-03	3090990015	EVANSVILLE COURIER	09/11/82-09/11/83	REFUND DUE TO CANCELLED SUBSCRIPTION	(56.41)
				TOTAL	**(409.31)**

OFFICE OF THE HON. RONALD V DELLUMS

OFFICIAL EXPENSES

01-02	3032200028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		81.19
01-07	3006400009	DONALD R HOPKINS	12/06/82-12/09/82	AIR TRAVEL FROM SAN FRANCSICO TO WASHINGTON, DULLAS A/P & RETURN	218.00
01-07	3006400010	H. LEE HALTERMAN	12/05/82-12/09/82	AIR TRAVEL FROM SAN FRANCISCO TO WASHINGTON, DULLAS & RETURN	218.00
01-07	3006400011	DONALD R HOPKINS	12/05/82-12/09/82	PARKING EXPENSES	36.00
01-07	3006400012	DONALD R HOPKINS	12/05/82-12/09/82	TAXI, BUS FARE	13.20
01-07	3006400013	BARBARA T CHISOM	12/05/82-12/16/82	1 ROUND TRIP COACH TICKET - SAN FRANCISCO-WASH., DC-SAN FRANCISCO	369.00
01-12	3010610039	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	223.50
01-19	3017310011	INTERIOR PLANT LEASING	12/01/82-12/31/82	PLANT LEASE	25.20
01-19	3017310012	NEWSWEEK	05/01/83-05/01/84	SUBSCRIPTION	30.42
01-19	3014400021	RONALD V DELLUMS	12/30/82-01/02/83	WASH/SAN FRANCISCO/WASH	902.00
01-19	3019610012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	271.32
01-24	3018660018	POSTMASTER	01/05/83	20 CENT STAMPS	200.00
01-31	3031900309	*(EQUIPMENT ALLOWANCE CHARGED)*	12/29/82-12/31/82		.65

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RONALD V DELLUMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3031900310	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		3,365.40
01-31	3027800003	THE WALL STREET JOURNAL	03/01/83-03/01/84	SUBSCRIPTION RENEWAL	89.00
01-31	3027800004	WASHINGTON POST	12/31/82-12/31/83	SUBSCRIPTION RENEWAL	62.40
01-31	3027800005	GRANTSMANSHIP CENTER NEWS	01/01/83-12/31/83	SUBSCRIPTION RENEWAL	52.00
01-31	3027800006	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION RENEWAL	58.50
01-31	3027800007	NATIONAL CATHOLIC REPORTER	04/15/83-04/15/84	SUBSCRIPTION RENEWAL	23.00
01-31	3027800008	ISLA	02/01/83-02/01/84	SUBSCRIPTION RENEWAL	426.00
01-31	3027800009	ROLL CALL	12/01/82-12/31/83	SUBSCRIPTION RENEWAL (OAKLAND OFFICE)	15.00
01-31	3027800010	CONGRESSIONAL QUARTERLY INC	03/01/83-02/28/84	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT	198.00
01-31	3027800011	WASHINGTON BUSINESS INFORMATION INC	02/01/83-02/01/84	SUBSCRIPTION RENEWAL FOR WASHINGTON LETTER ON LATIN AMERICA	220.00
01-31	3030890088	PROFESSIONAL PROPERTY MGMT CO	01/01/83-01/30/83	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	509.00
01-31	3030890089	M H STANLEY TRUST	01/01/83-01/30/83	3557 MT DIABLO BLVD LAFAYETTE CA 94549	550.00
01-31	3025300008	PACIFIC TELEPHONE	11/08/82-12/07/82	DISTRICT TELEPHONE SERVICE	197.67
01-31	3025300009	PACIFIC TELEPHONE	11/10/82-12/09/82	DISTRICT TELEPHONE SERVICE	86.55
01-31	3025300010	PACIFIC TELEPHONE	11/25/82-12/24/82	DISTRICT TELEPHONE SERVICE	595.43
01-31	3025300011	PACIFIC TELEPHONE	11/20/82-12/19/82	DISTRICT TELEPHONE SERVICE	20.03
01-31	3032710011	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		259.84
01-31	3025300012	C & P TELEPHONE	11/01/82-11/30/82	OFFICE TOLL CALLS	1,195.82
02-06	3028770010	AVIATION WEEK & SPACE TECHNOLOGY	05/01/83-05/01/84	SUBSCRIPTION RENEWAL - 5/83 TO 5/84	45.00
02-06	3028770011	LEROY W. JEFFERIES AND ASSOCIATES, INC.	01/12/83	TWO COPIES - 'FACTS ABOUT BLACKS'	8.00
02-06	3028770012	BLACK RESOURCE GUIDE, INC.	01/24/83	1 COPY - 'BLACK RESOURCE GUIDE'	15.00
02-06	3028770013	AFRICA NEWS DIGEST	01/24/83-01/24/84	SUBSCRIPTION RENEWAL - 1 YEAR	45.00
02-06	3034520025	NATIONAL MINORITY BUSINESS COUNCIL, INC.	01/24/83	1 YEAR SUBSCRIPTION - BETTER BUSINESS MAGAZINE	12.00
02-06	3028630007	CONGRESSIONAL QUARTERLY INC	12/09/82	SEMINAR - CONGRESS AND LEGISLATIVE PROCESS FOR LEE HAHERMAN	150.00
02-06	3028630008	DIGITAL EQUIPMENT CORP	12/14/82	SUPPLIES FOR WORD PROCESSOR	14.32
02-06	3028630009	PG & E	10/25/82-11/23/82	SERVICES - DISTRICT OFFICE	19.95
02-06	3028770003	CAPTAIN COPY	12/01/82-12/31/82	XEROXING	16.08
02-06	3028770005	ENVIRONMENTAL STUDY CONFERENCE	01/10/83-12/31/83	BASIC MEMBERSHIP DUES FOR 1983	150.00
02-06	3028770006	CONGRESSIONAL BLACK CAUCUS	01/03/83-12/31/83	MEMBERSHIP DUES FOR 1983	2,000.00
02-06	3028770008	CALIFORNIA DEMOCRATIC DELEGATION	01/03/83-12/31/83	MEMBERSHIP DUES FOR 1983	1,200.00
02-06	3028770009	CONGRESSIONAL ARTS CAUCUS	01/03/83-12/31/83	MEMBERSHIP DUES FOR 1983	300.00
02-06	3034520021	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/83-12/31/83	MEMBERSHIP DUES - 1983	150.00
02-06	3034520022	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/83-12/31/83	MEMBERSHIP DUES - 1983	600.00
02-06	3034520023	ENVIRONMENTAL ACTION	01/03/83-12/31/83	MEMBERSHIP DUES - 1983	20.00
02-06	3034520024	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/83-12/31/83	MEMBERSHIP DUES - 1983	1,500.00
02-06	3028770004	800 LINE COMMUNOCATION SYSTEMS	01/01/83-12/31/83	MEMBERSHIP DUES FOR 1983 AND ADMINISTRATIVE COSTS	28.00
02-06	3028630010	GSA, OAD, FINANCE DIVISION	01/01/83-01/31/83	IMTERCEPT SERVICE	93.11
02-06	3028630011	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICES	38.43
02-09	3028770007	DEMOCRATIC STUDY GROUP	12/22/82	FTS SERVICES	2,200.00
02-17	3046660018	INDEPENDENT & GAZETTE	01/03/83-12/31/83	RESEARCH SERVICES - 1983	90.00
02-17	3046660019	THE OAKLAND TRIBUNE	02/14/83-02/14/84	SUBSCRIPTION	96.00
02-17	3046660021	A SEPARATE PEACE	10/25/82-10/25/83	SUBSCRIPTION	10.00
		CONGRESSIONAL QUARTERLY INC	01/01/83	1 FOR BERKELEY OFFICE NEWSLETTES 1 FOR OAKLAND OFFICE	498.00
			04/01/83-03/31/84	SUBSCRIPTION	22.00
			01/01/83-01/01/84	SUBSCRIPTION	37.32

02-17	3046660024	DIGITAL EQUIPMENT CORPORATION	11/30/82	COMPUTER SUPPLIES	45.51
02-17	3046660025	FEDERAL EXPRESS CORP	05/27/82-06/04/82	EXPRESS MAIL	10.00
02-17	3046660032	ROBIN FREEMAN DESIGN STUDIOS	12/26/82	PHOTOS OF CONGRESSMAN FOR PRESS RELEASE	108.00
02-18	3047800049	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	23.00
02-22	3049600010	DIGITAL EQUIPMENT CORP	01/31/83	COMPUTER DISKS	50.63
02-22	3049600006	PACIFIC TELEPHONE	01/25/83	DISTRICT TELEPHONE	561.04
02-22	3049600007	PACIFIC TELEPHONE	01/20/83	DISTRICT TELEPHONE	27.51
02-22	3049600008	PACIFIC TELEPHONE	01/10/83	DISTRICT TELEPHONE	62.36
02-22	3049600009	PACIFIC TELEPHONE	01/08/83	DISTRICT TELEPHONE	196.82
02-22	3049600005	C & P TELEPHONE	12/01/82-12/31/82	TOLL CALLS	768.25
02-22	3049600001	GSA, OAD, FINANCE DIVISION	12/22/82	SERVICES	255.53
02-22	3049600002	GSA, OAD, FINANCE DIVISION	01/22/83	SERVICES	93.11
02-22	3049600003	GSA, OAD, FINANCE DIVISION	01/22/83	SERVICES	38.43
02-22	3049600004	GSA, OAD, FINANCE DIVISION	01/22/83	SERVICES	275.21
02-28	3059900293	*(EQUIPMENT ALLOWANCE CHARGED)*	03/21/82-12/31/82	SERVICES	(5,784.60)
02-28	3059900294	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,121.40
02-28	3048280006	DAVID R RAMAGE	01/10/83		4,662.45
02-28	3057890098	PROFESSIONAL PROPERTY MGMT CO	02/01/83	NEWSLETTERS (PRINTING)	509.00
02-28	3057890099	M H STANLEY TRUST	02/01/83	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	550.00
02-28	3048280009	BETHESDA ENGRAVERS	01/31/83	3557 MT DIABLO BLVD LAFAYETTE CA 94549	215.25
02-28	3048280010	CARLOTTIA A W SCOTT	02/10/83-02/12/83	BUSINESS CARDS	75.00
02-28	3060620022	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	FEES FOR ATTENDANCE AT INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	14.58
02-28	3060860011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	EXPENDITURE FOR 1982	496.83
02-28	3048280007	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83		723.07
02-28	3048280008	WESTERN UNION	09/02/82	TELEGRAPH SERVICES	10.10
03-03	3062800010	GRASSROOTS NEWS	02/01/83-02/03/84	TELEGRAPH SERVICES	10.00
03-03	3062800011	GSA, OAD, FINANCE DIVISION	12/18/82	SUBSCRIPTION	81.39
03-03	3062800028	GSA, OAD, FINANCE DIVISION	01/31/83	OFFICE SUPPLIES FOR OAKLAND, BERKELEY & LAFAYETTE	136.62
03-03	3062800009	BARBARA T CHISOM	02/05/83-02/09/83	OFFICE SUPPLIES FOR DISTRICT OFFICES	218.00
03-07	3063510008	POSTMASTER	01/31/83	AIR TRAVEL SAN FRANCISCO, CA TO WASHINGTON DULLES AP AND RETURN	9.35
03-07	3063510009	POSTMASTER	02/07/83	LETTER - VIA EXPRESS MAIL	100.00
03-07	3063610012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	$100.00 WORTH OF 20¢ STAMPS	253.40
03-08	3066650010	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	LOCAL TELEPHONE SERVICE	3,821.00
03-08	3062420001	CARLOTTIA A W SCOTT	02/05/83-02/07/83	OAKLAND CA 00000	480.00
				WASH/CHICAGO/WASH (TRAVEL - CONFERENCE ON EDUCATION HELD AT BRYANT & STRATTON EDUCATION CENTER).	163.57
03-08	3062420003	CARLOTTIA A W SCOTT	02/05/83-02/07/83	EXPENSES (LODGING) RE: ATTENDANCE AT EDUCATION CONFERENCE IN CHICAGO	1,210.00
03-08	3062420002	RONALD V DELLUMS	02/05/83-02/08/83	WASH/CHICAGO/SAN FRANCISCO/WASH (CONF ON ED HELD AT BRYANT & STRATTIN ED CENTER; TO DISTRICT & RETURN).	25.20
				OFFICE PLANTS	78.00
03-10	3066340008	INTERIOR PLANT LEASING	02/03/83	MAGAZINE SUBSCRIPTION	211.00
03-10	3066340006	TIME	12/01/82-12/01/84	SUBCRIPTION	52.62
03-10	3066340007	NEW YORK TIMES	03/02/83-03/02/84	COMPUTER SUPPLIES	20.15
03-10	3066340009	DIGITAL EQUIPMENT CORPORATION	01/18/83	XEROXING	90.00
03-10	3067710001	CAPTAIN COPY	01/01/83-01/31/83	R/T RAIL FARE TO NY CITY TO ATTEND SOUTH AFRICA COMMITTEE MEETING	20.00
03-10	3068340006	CARLOTTIA A W SCOTT	01/21/83-01/23/83	TAXI FARES WHILE IN NY (SOUTH AFRICA COMMITTEE MTG)	28.00
03-10	3068340007	CARLOTTIA A W SCOTT	01/22/83	TELEPHONE ANSWERING SERVICE	451.00
03-10	3067710002	TEL-US	02/01/83-02/28/83	TRAVEL TO DISTRICT-WASH/SAN FRANCISCO	902.00
03-10	3068340004	RONALD V DELLUMS	01/08/83	PLANE TO DISTRICT-WASH/SAN FRANCISCO/WASH	39.00
03-10	3068340005	RONALD V DELLUMS	01/28/83-01/31/83	SERVICES - LETTERS	16.57
03-17	3074530013	DAVID R RAMAGE	03/01/83	ELECTRIC SERVICES - DISTRICT OFFICE	179.06
03-17	3074530015	PG & E	01/25/83	DISTRICT TELEPHONE SERVICES (415 548-7767)	60.97
03-17	3074310002	PACIFIC TELEPHONE	01/08/83-02/07/83	DISTRICT TELEPHONE SERVICE	349.00
03-17	3074530014	PACIFIC TELEPHONE	01/10/83-02/09/83	AIR FARE - LEE HALTERMAN (SAN FRANCISCO/WASH/SAN FRANCISCO)	50.11
03-17	3074530016	ANDERSEN TRAVEL LTD	02/22/83	DATA SERVICES	50.21
03-17	3074310001	C & P TELEPHONE	01/01/83-01/31/83	DATA SERVICES	31.50
03-17	3074530019	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	
03-17	3074630003	HOUSE RECORDING STUDIO	02/01/83-02/28/83		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. RONALD V DELLUMS—Continued					
03-17	3074530017	C & P TELEPHONE	01/01/83-01/31/83	OFFICE TOLL CALLS	648.48
03-17	3074310003	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICES	303.25
03-17	3074310004	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICES	92.41
03-17	3074310005	GSA, OAD, FINANCE DIVISION	02/22/83	SERVICES	38.29
03-28	3083800011	RONALD V DELLUMS	02/25/83-02/28/83	WASH/SAN FRANCISCO/WASH	902.00
03-28	3083800012	RONALD V DELLUMS	03/04/83-03/07/83	WASH/SAN FRANCISCO/WASH	902.00
03-30	3088890106	PROFESSIONAL PROPERTY MGMT CO	03/01/83-03/30/83	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	509.00
03-30	3088890107	M H STANLEY TRUST	03/01/83-03/30/83	3557 MT DIABLO BLVD LAFAYETTE CA 94549	550.00
03-30	3085600023	POSTMASTER	03/02/83	$100 IN 20 CENT STAMPS	100.00
03-31	3090900287	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,776.09
03-31	3091560028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		451.81
03-31	3090540012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	252.89
				TOTAL	**42,700.13**
ADJUSTMENTS/REFUNDS					
03-03	3025990029	NEW YORK TIMES	03/01/82-03/01/83	REFUND DUE TO DUPLICATE PAYMENT	(94.00)
				TOTAL	**(94.00)**
OFFICE OF THE HON. LAWRENCE J DENARDIS					
OFFICIAL EXPENSES					
01-02	3033420025	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		93.39
01-11	3010520013	MOBIL	11/13/82-11/17/82	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT FOR OFFICIAL USE	78.90
01-11	3010520011	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT FTS	673.13
01-11	3010520012	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT FTS	42.70
01-19	3019400008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	271.09
02-06	3028700011	EXXON COMPANY, USA	12/27/82	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT	136.78
02-06	3028700012	C & P TELEPHONE	12/01/82-12/31/82	LOCAL LONG DISTANCE	41.73
02-18	3046690010	EXXON COMPANY, USA	12/23/82-12/31/82	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT	78.75
02-18	3046690008	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	DISTRICT FTS	942.91
02-18	3046690009	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	DISTRICT FTS	42.55
03-08	3066650012	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82	NEW HAVEN, CT	91.00
03-10	3067330015	MOBIL OIL CREDIT CORP	11/12/82	GASOLINE EXPENSE FOR CONGRESSMAN IN DIST FOR OFCL USE	34.00
				TOTAL	**2,526.83**
OFFICE OF THE HON. BUTLER DERRICK					
OFFICIAL EXPENSES					
01-02	3032200012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		1,424.93
01-19	3019810013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	224.93
01-20	3029710005	CONGRESSIONAL QUARTERLY INC	11/22/82	BINDERS	24.95
					12.00

01-29	3027710007	THE CITIZEN-NEWS	01/01/83-12/31/83	SUBSCRIPTION - AIKEN	12.00
01-29	3027710008	THE CITIZEN-NEWS	01/01/83-12/31/83	SUBSCRIPTION - DC	12.00
01-29	3027710009	AUGUSTA CHRONICLE-HERALD	01/01/83-12/31/83	SUBSCRIPTION-AIKEN	46.80
01-29	3027710010	NORTH AUGUSTA STAR	12/20/82-12/20/83	SUBSCRIPTION - AIKEN	12.50
01-29	3027200008	CAROLINA CLIPPING SERVICE	12/10/82-12/31/82	NEWSPAPER CLIPPING SERVICE	33.16
01-29	3027200009	HOWELL PRINTING COMPANY	11/29/82	INTAKE FORMS-DISTRICT	83.20
01-29	3027710004	JEAN PRICE	01/01/83-12/31/83	REIMBURSEMENT - POST OFFICE BOX RENT	69.00
01-29	3027710006	ELLIOTT OFFICE SUPPLY	11/08/82	OFFICE SUPPLIES - PAPER & PENS	16.83
01-29	3027500001	UNITED TELEPHONE	11/16/82-12/16/82	TELEPHONE SERVICE - GREENWOOD	96.62
01-29	3027500002	SOUTHERN BELL	11/17/82-12/17/82	TELEPHONE SERVICE - ANDERSON	267.08
01-29	3027500003	SOUTHERN BELL	11/29/82-12/28/82	TELEPHONE SERVICE - AIKEN	225.61
01-29	3027200001	C & P TELEPHONE	11/01/82-11/30/82	TELEPHONE SERVICE-COMPUTER	51.46
01-29	3027200002	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE-COMPUTER	50.21
01-29	3027200006	DIALCOM, INCORPORATED	11/01/82-11/30/82	COMPUTER SERVICE-DUAL ACCESS	123.09
01-29	3027200007	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER SERVICE-DUAL ACCESS	130.28
01-29	3027500006	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICE	975.00
01-29	3027500007	MARVA DATA INC	01/01/83-01/31/83	COMPUTER SERVICE	70.00
01-29	3027200010	ATLAS PHOTO COMPANY	11/15/82	PHOTO PRINTS (150)	65.30
01-29	3027500008	GMAC	01/01/83-01/31/83	LEASED CAR	304.48
01-29	3027500004	C & P TELEPHONE	11/01/82-11/30/82	TELEPHONE SERVICE - DC TOLL CALLS	244.92
01-29	3027500005	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE - DC	79.98
01-29	3027200003	GSA, OAD, FINANCE DIVISION	12/22/82	FTS-AIKEN	20.50
01-29	3027200004	GSA, OAD, FINANCE DIVISION	12/22/82	FTS-GREENWOOD	24.10
01-29	3027200005	GSA, OAD, FINANCE DIVISION	12/22/82	FTS-ANDERSON	48.20
01-31	3031900176	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		936.48
01-31	3032710028	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		370.79
02-06	3034550020	NATIONAL JOURNAL	01/29/83	BINDERS (4)	48.00
02-06	3034550021	ANDERSON INDEPENDENT	02/16/83-08/16/83	SUBSCRIPTION - ANDERSON (6 MONTHS)	40.50
02-06	3034550022	ANDERSON INDEPENDENT	02/26/83-08/26/83	SUBSCRIPTION - DC	58.50
02-06	3034550023	JEAN PRICE	02/08/83-05/08/83	REIMB FOR SUBSCRIPTION (GREENVILLE NEW, FOR ANDERSON)	42.00
02-06	3034550024	JEAN PRICE	01/29/83-04/29/83	REIMB - SUBSCRIPTION (THE STATE) FOR ANDERSON	21.92
02-06	3034600025	UNITED TELEPHONE	12/16/82-01/16/83	TELEPHONE SERVICE - GREENWOOD	96.62
02-06	3034600026	SOUTHERN BELL	12/17/82-01/17/83	TELEPHONE SERVICE - ANDERSON	265.77
02-06	3034600027	BUTLER DERRICK	01/17/83-01/19/83	ROUND-TRIP AIRLINE TRAVEL TO SC FOR DISTRICT EVENTS DC-COLUMBIA, SC	260.00
02-06	3034600028	BUTLER DERRICK	01/23/83-01/25/83	ROUND-TRIP AIRLINE TRAVEL TO S.C. FOR DISTRICT EVENTS DC-GREENVILLE/SPARTAN	238.00
02-06	3034600024	GMAC	02/01/83-02/28/83	LEASED CAR	304.48
02-06	3034600029	BUTLER DERRICK	01/12/83-01/18/83	LODGING ON 1/17 & 1/12	105.05
02-09	3033630001	DAVID R RAMAGE	01/10/83	PRINTING-LABELS	90.50
02-09	3033630002	THE INDEX JOURNAL	01/15/83-07/15/83	SUBSCRIPTION-GWD	29.90
02-09	3033630003	BARNWELL PEOPLE-SENTINEL	01/03/83-01/03/84	SUBSCRIPTION-AIKEN	14.00
02-09	3033630004	ALLENDALE CITIZEN	01/03/83-01/03/84	SUBSCRIPTION - AIKEN	9.00
02-09	3033630005	NINETY SEX STAR & COUNTY REVIEW	01/20/83-01/20/84	SUBSCRIPTION - GWD	9.00
02-09	3033630006	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION - DC	58.50
02-09	3033630008	PUROLATOR COURIER CORP	12/18/82	MAILING	32.50
02-09	3033630009	CONGRESSIONAL TEXTILE CAUCUS	01/01/83-12/31/83	DUES	100.00
02-09	3033630010	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	DUES	150.00
02-09	3033630011	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	DUES	200.00
02-09	3033490018	BUTLER DERRICK	11/01/82-12/04/82	GASOLINE EXPENSE - LEASED CAR	128.39
02-09	3033630007	PENDARVIS CHEVROLET-OLDS	12/06/82	LEASED CAR - FINAL 1982	517.68
02-09	3033490019	BARBARA GAINES	10/11/82-12/31/82	MILEAGE - 1895 MILES @ .24/MILE	454.80
02-09	3033490020	ELESTINE S NORMAN	01/02/83	MILEAGE - 550 MILES @ .24/MILE	132.00
02-09	3033490021	PAT EMRICH	11/15/82-12/06/82	MILEAGE - 138 MILES @ .24/MILE	33.12
02-28	3059900165	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,230.83
02-28	3060620040	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(59.52)
02-28	3060860028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		353.26
03-03	3061220015	DAVID R RAMAGE	02/16/83	NEWSLETTER PRINTING	3,394.70

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. BUTLER DERRICK—Continued					
03-03	3062800013	DAVID R RAMAGE	01/27/83	PUBLIC MEETING CARDS	210.00
03-03	3061220002	R L POLK AND CO	12/27/82	CITY DIRECTORY-ANDERSON	80.08
03-03	3061220003	AIKEN OFFICE SUPPLY	11/16/82-12/16/82	OFFICE SUPPLIES-AIKEN-COPY SETS, PENS, PAPER	14.57
03-03	3061220004	BARBARA GAINES	11/15/82-11/22/82	SUPPLIES-ANDERSON FOLDERS AND CALENDAR REFILL	15.39
03-03	3061220005	CAROLINA CLIPPING SERVICE	01/28/83	NEWSPAPER CLIPPING SERVICE	31.65
03-03	3061220006	A.B. DICK PRODUCTS COMPANY	01/17/83	SUPPLIES (AIKEN)-PAPER AND TONER	50.99
03-03	3061220007	AIKEN OFFICE SUPPLY	01/14/83-01/28/83	SUPPLIES (AIKEN)-PAPER AND STORAGE BOXES	24.13
03-03	3061220013	HOLMAN INSURANCE AGENCY	12/13/82-12/13/83	LEASED CAR INSURANCE	403.00
03-03	3061220014	DEMOCRATIC STUDY GROUP	01/04/83-12/31/83	RESEARCH SERVICES	2,200.00
03-03	3061220033	CONGRESSIONAL QUARTERLY INC	01/24/83	BINDERS	28.95
03-03	3062800014	DAVID R RAMAGE	02/02/83	BUSINESS CARDS	126.50
03-03	3062800021	SHELBY JEAN JONES	02/15/83	PARKING EXPENSE	6.00
03-03	3062800023	JAMES W BRADFORD	01/11/83-01/15/83	ROUND TRIP AIRLINE TRANSPORTATION DC-CHARLESTON, SC	253.00
03-03	3062800020	ELESTINE S NORMAN	01/05/83	MILEAGE DC-GREENWOOD, SC 550 MILES @ 24¢/MILE	132.00
03-03	3062800022	JAMES W BRADFORD	01/23/83-01/24/83	ROUND TRIP AIRLINE TRANSPORTATION DC-GREENVILLE, SC	250.00
03-03	3062800015	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICE	975.00
03-03	3062800016	MARVA DATA INC	02/01/83-02/28/83	COMPUTER SERVICE	70.00
03-03	3062800017	C & P TELEPHONE	01/01/83-01/31/83	COMPUTER LINE	36.34
03-03	3061220008	GMAC	03/01/83-03/31/83	LEASED CAR	304.48
03-03	3062800019	JEAN PRICE	01/24/83-02/12/83	MILEAGE TRAVEL WITH MEMBER 192 MILES @ 24¢/MILE	46.08
03-03	3062800018	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE SERVICE - DC - TOLL CALLS	158.33
03-03	3061220009	GSA, OAD, FINANCE DIVISION	01/22/83	FTS-GWD	24.10
03-03	3061220010	GSA, OAD, FINANCE DIVISION	01/22/83	FTS-AND	48.20
03-03	3061220011	GSA, OAD, FINANCE DIVISION	01/22/83	FTS-AND	24.10
03-03	3061220012	SOUTHERN BELL	12/29/82-01/29/83	TELEPHONE SERVICE AIKEN	248.84
03-07	3063610015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,474.05
03-08	3066650013	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	AIKEN, SOUTH CAROLINA	1,086.00
03-08	3066650014	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	ANDERSON SC 00000	1,283.00
03-08	3066650015	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	GREENWOOD SC 00000	998.00
03-08	3062420005	BUTLER DERRICK	02/09/83-02/09/83	ROUND TRIP AIRLINE TRAVEL TO S.C. - (DC-COLUMBIA)	279.00
03-08	3062420006	BUTLER DERRICK	02/10/83-02/12/83	ROUND TRIP AIRLINE TRAVEL TO S.C. - (DC-COLUMBIA)	262.00
03-08	3062420007	BUTLER DERRICK	02/19/83-02/20/83	ROUND TRIP AIRLINE TRAVEL TO S.C. - (DC-COLUMBIA)	251.00
03-08	3062420004	HENRY A TERHUNE	02/09/83-02/09/83	ROUND TRIP AIRLINE TRAVEL TO S.C. (DC-COLUMBIA)	279.00
03-31	3090900160	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,131.49
03-31	3088710008	THE MCCORMICK MESSENGER	03/01/83-03/01/84	SUBSCRIPTION - GREENWOOD	12.50
03-31	3088710016	NANCY JEAN PRICE	03/01/83-03/01/84	REIMBURSEMENT FOR SUBSCRIPTION, KEOWEE COURIER	12.00
03-31	3088710017	NANCY JEAN PRICE	03/31/83-03/31/84	REIMBURSEMENT FOR SUBSCRIPTION THE BELTON NEWS	6.00
03-31	3088710011	JAMES W BRADFORD	01/14/83	REIMBURSEMENT - OFFICE SUPPLIES - LEGAL PADS & PENS	4.24
03-31	3088710012	ELESTINE S NORMAN	02/08/83	REIMBURSEMENT - OFFICE SUPPLIES - PAPER, BADGES	4.72
03-31	3088710015	NANCY JEAN PRICE	03/14/83	MILEAGE 90 MILES AT 24¢/MILE TO PICK UP MEMBER AT AIRPORT	21.60
03-31	3088710007	C & P TELEPHONE	02/01/83-02/28/83	COMPUTER LINE	8.76
03-31	3088710013	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICE	1,030.32
03-31	3088710014	MARVA DATA INC	03/01/83-03/31/83	COMPUTER SERVICE	79.00
03-31	3081560012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		305.64
03-31	3088710018	BUTLER DERRICK	01/18/83	REIMBURSEMENT FOR TRAVEL EXPENSE, GASOLINE	19.16

03-31	3088710003	BUTLER DERRICK	02/10/83	REIMBURSEMENT FOR TRAVEL EXPENSE	5.99
03-31	3088710004	BUTLER DERRICK	03/07/83	MILEAGE 28 MILES AT 24¢/MILE	6.72
03-31	3088710001	SHELBY JEAN JONES	01/05/83–01/06/83	REIMBURSEMENT FOR TRAVEL EXPENSE, GASOLINE	28.87
03-31	3088710002	BARBARA GAINES	01/01/83–01/02/83	GASOLINE - TRAVEL IN DISTRICT	25.78
03-31	3088710005	BARBARA GAINES	03/16/83	REIMBURSEMENT - OFFICIAL TRAVEL EXPENSES - GASOLINE	16.59
03-31	3088710009	BARBARA GAINES	01/07/83	REIMBURSEMENT - LEASED CAR EXPENSES - GAS & OIL	20.00
03-31	3088710010	CARL F MCINTOSH	02/01/83–02/28/83	TELEPHONE SERVICE - DC - TOLL CALLS	191.29
03-31	3088710006	C & P TELEPHONE	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	326.77
03-31	3090540014	CHESAPEAKE & POTOMAC TELEPHONE CO		TOTAL	29,329.15

OFFICE OF THE HON. EDWARD J. DERWINSKI

OFFICIAL EXPENSES

01-02	3033420026	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/02/83		71.05
01-06	3003420004	ROLL CALL	01/02/82–12/31/82	NEWSPAPER SUBSCRIPTION	15.00
01-06	3003420005	WEST SUBURBAN PRESS, INC	05/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	6.72
01-06	3003420006	VILLAGE VIEW	08/01/82–11/01/82	NEWSPAPER SUBSCRIPTION	2.59
01-06	3003420011	NATIONAL NEWS AGENCY	07/28/82–12/31/82	NEWSPAPER SUBSCRIPTION	34.40
01-06	3003420003	CAPITOL HILL CLUB	09/14/82–11/24/82	LUNCH COSTS FOR CONSTITUENTS & SPECIAL GUESTS	444.95
01-06	3003420012	CAPITOL HILL CLUB	07/06/82–08/26/82	LUNCH COSTS FOR CONSTITUENTS	120.55
01-06	3003420015	COFFEE SYSTEM OF WASHINGTON	12/02/82	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY CONSTITUENTS & SPECIAL GUESTS	24.80
01-06	3003420016	ANN D. BOLTON	08/18/82–09/15/82	MEETING/RECEPTIONS HELD FOR CONSTITUENTS & SPECIAL GUESTS	431.43
01-06	3003420014	ILLINOIS BELL TELEPHONE COMPANY	11/19/82–12/18/82	OFFICIAL TEEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	479.96
01-06	3003420010	EDWARD J DERWINSKI	12/27/82–12/27/82	OFFICIAL TRAVEL FROM WASHINGTON, DC TO CHICAGO, ILL & RETURN; MILEAGE TO & FROM AIRPORT	355.70
01-06	3003420007	PATRICIA BUCKLEY	12/14/82–12/16/82	REIMB FOR EXPENSES INCURRED ON OFFICIAL TRIP FROM DISTRICT OFFICE IN ILLINOIS TO WASH., DC & RTN (A/F).	388.00
01-06	3003420013	PATRICIA BUCKLEY	11/30/82–12/01/82	EXPS INCURRED ON OFC'L TRIP FROM DISTRICT TO WASH., DC/CHIC (A/F, GROUND TRANS., CAB & AUTO MILEAGE).	304.10
01-06	3003420017	EASTMAN KODAK COMPANY	07/16/82	PHOTO PROCESSING FOR CONSTITUENT RELEATED PICTURES	8.70
01-06	3003420018	EASTMAN KODAK COMPANY	09/15/82	PHOTO PROCESSING FOR CONSTITUENT RELATED PICTURES	52.20
01-06	3003420019	EASTMAN KODAK COMPANY	11/18/82	PHOTO PROCESSING FOR CONSTITUENT RELATED PICTURES	3.66
01-06	3003420020	EASTMAN KODAK COMPANY	12/01/82	PHOTO PROCESSING FOR CONSTITUENT RELATED PICTURES	7.26
01-06	3003420008	PATRICIA BUCKLEY	12/14/82–12/16/82	HOTEL & FOOD	62.05
01-06	3003420009	C & P TELEPHONE	11/01/82–11/30/82	OFFICIAL TELEPHONE SERVICE	208.68
01-12	3010610040	HOUSE RECORDING STUDIO	12/01/82–12/31/82	OFFICIAL RECORDING SERVICES	14.00
01-19	3019610017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	209.19
01-29	3027200020	THOMAS J LANKFORD	12/16/82	IMPRINT CALENDARS - SMALL	141.82
02-09	3033340012	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/82–12/21/82	LUNCH COSTS FOR CONSTITUENT GUESTS: DEC 3	27.40
02-09	3033340002	UNITED AIR LINES	10/27/82–10/29/82	OFFICIAL TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL AND RETURN FOR MEMBER	333.00
02-09	3033340003	UNITED AIR LINES	11/12/82–11/13/82	OFFICIAL TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL AND RETURN FOR MEMBER	333.00
02-09	3033340004	UNITED AIR LINES	10/27/82–11/13/82	CHARGES RELATED TO OFFICIAL TRAVEL, FINANCE	62.61
02-09	3033340006	EDWARD J DERWINSKI	10/27/82–10/29/82	CAR MILEAGE COSTS TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL	30.70
02-09	3033340007	EDWARD J DERWINSKI	11/12/82–11/13/82	CAR MILEAGE COSTS TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL	16.50
02-09	3033340013	DMC	11/23/82–12/31/82	OFFICIAL EQUIPMENT LEASE COSTS	1,351.02
02-09	3033340008	HERTZ SYSTEM INC	11/05/82–11/07/82	CAR RENTAL FOR OFCL USE IN CONGRESSIONAL DISTRICT	71.79
02-09	3033340009	HERTZ SYSTEM INC	11/11/82–11/12/82	CAR RENTAL FOR OFCL USE IN CONGRESSIONAL DISTRICT	69.39
02-09	3033340010	HERTZ SYSTEM INC	12/04/82–12/06/82	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	86.27
02-09	3033340011	HERTZ SYSTEM INC	12/11/82–12/12/82	CAR RENTAL FOR OFCL USE IN DISTRICT	53.68
03-07	3063610016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/31/82	LOCAL TELEPHONE SERVICE	67.68
				TOTAL	5,889.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICHAEL DEWINE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	3027200012	MICHAEL DEWINE	01/17/83	REIMBURSE FOR PHOTO PURCHASED FROM UPI FOR OFFICIAL USE	20.00
01-29	3027200011	SPRINGFIELD NEWSPAPERS,INC	01/22/83-12/31/83	SUBSCRIPTION TO PAPER TO BE SENT TO WASHINGTON D.C.	132.30
01-29	3027200013	MICHAEL DEWINE	01/17/83-01/17/84	REIMB FOR CIRCLEVILLE HERALD SUBSCRIPTION FOR ONE YEAR	56.00
01-29	3027200014	FAIRBORN DAILY HERALD	01/17/83-12/30/83	SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	61.50
01-29	3027500009	SPRINGFIELD NEWSPAPERS,INC	01/03/83-12/31/83	SUBSCRIPTION FOR DAILY AND SUNDAY PAPER FOR SPRINGFIELD, OHIO OFFICE	144.15
01-29	3027500010	THE RECORD-HERALD	01/03/83-12/31/83	ONE YEAR SUBSCRIPTION TO PAPER FOR SPRINGFIELD, OHIO OFFICE	56.00
01-29	3027500011	NEW CARLISLE SUN	01/15/83-12/31/83	SUBSCRIPTION TO PAPER FOR SPRINGFIELD, OHIO OFFICE	6.13
01-29	3027500012	THE MARION STAR	01/28/83-01/28/84	ONE YEAR SUBSCRIPTION FOR MARION OFFICE	70.20
01-29	3027500013	BELLEFONTAINE EXAMINER	01/16/83-01/16/84	ONE YEAR SUBSCRIPTION TO PAPER	40.00
01-29	3027500015	BEAVERCREEK NEWS INC	01/12/83-01/12/84	YEAR SUBSCRIPTION FOR NEWSPAPER	65.00
01-29	3027500016	THE CENTRAL OHIO PRINTING CORP	01/01/83-01/01/84	SUBSCRIPTION TO: S CHARLESTON SENTINEL, PLAIN CITY ADVOCATE, MECHANICSBURG TELEGRAM & MADISON PRESS.	42.50
01-29	3027500017	CONGRESSIONAL QUARTERLY INC	01/15/83-01/15/84	ONE YEAR SUBSCRIPTION AND BINDERS AND POSTAGE	526.95
01-29	3027500018	TIMES PUBLICATIONS	01/12/83-12/31/83	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD OFFICE	20.40
01-29	3027200015	SIGNSMITH	01/11/83	ONE METAL SIGN FOR OUTSIDE CONG SPRINGFIELD OFFICE	15.00
01-29	3027200016	MICHAEL DEWINE	01/14/83	CAB FARE TO LONGWORTH HOB	2.00
01-29	3027200019	OHIO BELL TELEPHONE	01/03/83-02/01/83	ONE PRORATE BILL FOR PART OF MONTH FOR LOCAL SERVICE ONLY	162.30
01-29	3027200017	MASTER CARD	01/12/83-01/13/83	DEWINE PAY FOR AIRLINE TICKET FOR R/T TO DAYTON, COLUMBUS AND RETURN	275.00
01-29	3027200018	MASTER CARD	01/19/83-01/21/83	PAY FOR AIRLINE TICKET FOR MEMBER DC TO DAYTON-COLUMBUS TO DC	275.00
01-29	3027500014	SKYLIGHT STUDIO	01/05/83	PROCESSING OFFICIAL PHOTOS TAKEN OF SWEARING IN CEREMONY	15.70
01-31	3031900528	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,146.02
01-31	3030890090	MR. FRED ZIEGLER	01/03/83-01/30/83	144 E CENTER ST MARION, OH	442.40
01-31	3032710012	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,897.11
01-31	3032530012	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		19.50
02-06	3028630016	JAMES M JOHNSON	01/11/83	FRAMES TO BE USED IN DISTRICT OFFICE	17.78
02-06	3028630015	THE XENIA DAILY GAZETTE	01/10/83-01/10/84	COPY SUBSCRIPTION FOR WASHINGTON	70.00
02-06	3028630018	THE WASHINGTON POST	01/19/83-01/18/84	DELIVER POST TO OFFICE IN WASHINGTON	62.40
02-06	3028770014	THE XENIA DAILY GAZETTE	01/10/83-01/10/84	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD, OHIO OFFICE	70.00
02-06	3028770015	THE MARION STAR	01/19/83-01/19/84	ONE YEAR SUB TO MARION STAR FOR WASHINGTON	75.00
02-06	3028770016	MARYSVILLE NEWSPAPERS, INC	01/26/83-01/26/84	YEAR'S SUBSCRIPTION FOR PAPER	26.00
02-06	3028770017	MICHAEL DEWINE	01/24/83	CAB FARE FOR TRIP FROM HILTON TO HILL	3.00
02-06	3028830017	JAMES M JOHNSON	01/13/83	PHOTO SUPPLIES	3.35
02-06	3028770018	SKYLIGHT STUDIO	01/14/83	ORDER 20 COPIES OF PHOTO OF SPEAKER AND CONGRESSMAN FOR NEWSPAPERS	15.00
02-09	3033330001	MARIA C SCHOONOVER	01/12/83-01/19/83	REIMB FOR SUPPLIES FOR MARION OFFICE FOR OPENING	13.72
02-09	3033330002	MARIA C SCHOONOVER	01/12/83-01/19/83	REIMB FOR SUPPLIES FOR MARION OFFICE FOR OPENING	15.55
02-17	3042430014	WIDE WORLD PHOTOS INC	01/21/83	PURCHASE ONE PHOTO FROM AP FOR HANGING IN OFFICE	15.00
02-17	3042430010	DAYTON NEWSPAPERS INC	01/23/83-12/25/83	SUNDAY ONLY SUBSCRIPTION MAILED TO WASHINGTON	36.75
02-17	3042430011	DAYTON NEWSPAPERS INC	01/17/83-12/31/83	DAILY SUBSCRIPTION MAILED TO WASH (MONDAY THRU SATURDAY)	81.00
02-17	3042430012	JODY LYNN HUFFMAN	01/15/83-01/26/83	OFFICIAL MILEAGE IN WASH., DC 84 MILES @ .24	20.16
02-17	3042430015	FEDERAL EXPRESS CORP	01/21/83	MAIL OFFICIAL DOCUMENTS TO DISTRICT	44.00
02-17	3046340010	MICHAEL DEWINE	02/01/83-02/02/83	CAB FARE WITHIN DISTRICT OF COLUMBIA	9.00
02-17	3046340011	VIRGINIA C. GANO	02/02/83	OFFICIAL CAB FARE	5.00
02-17	3042430013	MASTER CARD	01/28/83-01/30/83	CONGRESSMAN'S ROUND TRIP FLIGHT FROM D.C.-COLUMBUS-D.C.	124.00
02-17	3046340014	JAMES M JOHNSON	01/19/83-01/20/83	PURCHASE FILM AND DEVELOP FILM TAKEN DURING TOUR WITH CONGRESSMAN	9.77

02-17	3046340012	CATHERINE ANN DURNELL	01/24/83-01/28/83	MEDIA TRIP AROUND 7TH DISTRICT, 319.5 MI @ 24¢	134.90
02-17	3046340013	JAMES M JOHNSON	01/05/83-01/25/83	OFFICIAL MILEAGE IN OHIO 7TH DISTRICT, 1398 @ 24¢	1,125.57
02-18	3047600052	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	474.00
02-28	3059900286	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		829.02
02-28	3057890100	MR. FRED ZIEGLER	02/01/83	144 E CENTER ST MARION, OH	67.50
02-28	3060860012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		105.22
03-03	3059530008	DAYTON NEWSPAPERS INC	01/17/83-12/31/83	SUBSCRIPTION TO JOURNAL HERALD FOR SPRINGFIELD OFFICE	146.64
03-03	3059530009	DAYTON NEWSPAPERS INC	01/17/83-01/01/84	SUBSCRIPTION TO DAYTON DAILY NEWS FOR SPRINGFIELD OFFICE	22.00
03-03	3059530014	OFFICIAL AIRLINE GUIDES, INC	02/01/83-01/15/84	ONE YEAR SUBSCRIPTION TO AIRLINE GUIDE	2.50
03-03	3059530010	FEDERAL EXPRESS CORP	01/26/83	DELIVERY OF COURIER PAK TO SPRINGFIELD DISTRICT OFFICE	18.00
03-03	3059530011	SANDRA GAIL JOHNSON	01/20/83	PURCHASE SUPPLIES FOR SPRINGFIELD OFFICE (ENVELOPES)	232.06
03-03	3059530015	5M PLASTIC CO	01/12/83	FOR PURCHASE OF SIGN FOR DISTRICT OFFICE WINDOW	245.23
03-03	3061300001	OHIO BELL TELEPHONE	02/02/83-03/01/83	OFFICE PHONE FOR SPRINGFIELD, OH DISTRICT OFFICE	124.00
03-03	3061300002	GENERAL TELEPHONE COMPANY	01/04/83-02/04/83	OFFICE PHONE FOR MARION, OH DISTRICT OFFICE	5.95
03-03	3059530012	AMERICAN EXPRESS COMPANY	02/04/83-02/06/83	R/T TICKET FOR CONGRESSMAN - DC/COLUMBUS, OHIO/DC	29.11
03-03	3059530016	JAMES M JOHNSON	01/24/83	REIMBURSE FOR DEVELOPING FILM FOR OFFICIAL PHOTOS	766.03
03-03	3059530013	JENNY THEODORE	02/12/83	OFFICIAL TRIP TO WEST LIBERTY & LAKEVIEW, OHIO - 121.3 MILES @ .24 PER MILE	219.84
03-07	3063590036	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	19.21
03-08	3061010011	MICHAEL DEWINE	02/18/83-02/21/83	OFFICIAL DRIVING TRIP TO DISTRICT, 916 MI @ 24¢, COLUMBUS, OH	205.92
03-08	3061010012	JUDY S RUNYAN	01/10/83-01/12/83	REIMB FOR REFRESHMENTS PURCHASED FOR OPEN HOUSE FOR CONSTITUENTS	67.32
03-08	3061010013	JUDY S RUNYAN	01/05/83-01/27/83	OFFICIAL MILEAGE FOR JANUARY, 858 @ 24¢ IN DISTRICT	47.00
03-08	3061010014	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY FTS CHARGE FOR MARION OFFICE	94.00
03-08	3061010015	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY FTS CHARGE FOR SPRINGFIELD, OH OFFICE	65.00
03-10	3068610003	THE WALL STREET JOURNAL	01/24/83-01/24/84	ONE YEAR SUBSCRIPTION	15.90
03-10	3068610005	COLUMBUS DISPATCH	03/06/83-09/06/83	ONE 26 WEEK SUBSCRIPTION FOR WASHINGTON OFFICE	124.00
03-10	3068610004	LAMB SEAL & STENCIL CO	01/24/83	2 FORMICA ID BARS	124.00
03-10	3068610001	MASTER CARD	03/04/83-03/08/83	ROUNDTRIP FLIGHT FROM D.C. TO COLUMBUS, FOR CONGRESSMAN	2.15
03-10	3068610002	MASTER CARD	02/25/83-02/27/83	ROUNDTRIP FLIGHT TO COLUMBUS FROM D.C. FOR CONGRESSMAN	115.26
03-14	3069620010	SPRINGFIELD CAMERA & PHOTO	02/04/83	PROCESS CONTACT SHEET	17.76
03-14	3069620007	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/83-01/31/83	MEMBERS OFFICIAL MEAL EXPENSES WITH CONSTITUENTS	460.56
03-14	3069620008	JENNY THEODORE	02/26/83	MILEAGE IN DISTRICT 74 MI AT .24/MI	50.50
03-14	3069620009	JAMES M JOHNSON	01/29/83-02/28/83	OFFICIAL MILEAGE IN DISTRICT 1919 MI AT .24/MI	7.50
03-17	3074630004	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	6.24
03-22	3075720008	LAMB SEAL & STENCIL CO	02/14/83	ID BADGE FOR DISTRICT REP	3.21
03-22	3075720005	DON SOUTH	02/22/83	OFFICIAL MILEAGE IN DISTRICT 26 MILES AT 24¢	7.50
03-22	3075720006	DON SOUTH	02/24/83	OFFICIAL MEAL AT VOCATIONAL SCHOOL WHILE MEETING W/MARION PROFESSIONAL SERVICE ORGANIZATION	99.39
03-22	3075720007	DON SOUTH	02/23/83	MARION CHAMBER OF COMMERCE MEETING; DISCUSS LEGISLATION AFFECTING AREA	283.30
03-22	3075720004	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL PHONE CALLS FOR JANUARY	246.85
03-28	3082700007	THOMAS J LANKFORD	02/16/83	PRINT MEETING CARDS - T/S	474.00
03-30	3084560018	THOMAS J LANKFORD	02/02/83	MEETING CARDS - 2 ORDERS - T/S	162.00
03-30	3088890108	MR. FRED ZIEGLER	03/01/83-03/30/83	144 E CENTER ST MARION, OH	100.00
03-30	3084560016	THOMAS J LANKFORD	01/24/83	PRINT PEEL-OFF LABELS - T/S	20.00
03-30	3084560017	THOMAS J LANKFORD	02/02/83	CARDS - 5 ORDERS - 1/C	63.00
03-30	3084560019	THOMAS J LANKFORD	02/08/83	CARDS - 1/C	893.34
03-30	3085600024	POSTMASTER	03/01/83	300 20 CENT STAMPS, 100 3 CENT STAMPS	1,165.03
03-31	3090900280	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,740.56
03-31	3091560029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		18.85
03-31	3090520019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
03-31	3091420017	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		
				TOTAL	17,914.36

OFFICE OF THE HON. WILLIAM L DICKINSON

OFFICIAL EXPENSES

01-02	3032200029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(36.00)

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM L DICKINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	3010500002	ALABAMA NEWS MAGAZINE	12/01/82–12/01/83	SUBSCRIPTION TO MAGAZINE - WASHINGTON OFFICE	8.32
01-11	3010500005	THE SOUTHERN STAR	01/01/83–01/01/84	SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
01-11	3010500001	COFFEE SYSTEM OF WASHINGTON	12/19/82	COFFEE SERVICE FOR DECEMBER FOR CONSTITUENTS	22.80
01-11	3010500003	U. S. TRAVEL AND TOURISM CAUCUS	01/01/83–12/31/83	MEMBERSHIP DUES, 1983 - ANNUAL ASSESSMENT	200.00
01-11	3010500004	US CAPITOL HISTORICAL SOCIETY	12/09/82	1983 CALENDARS WITH ENVELOPES	348.00
01-19	3014410008	GREENVILLE ADVOCATE	01/01/83–01/01/84	SUBSCRIPTION TO NEWSPAPER FOR DOTHAN OFFICE	8.48
01-19	3014410007	GENERAL TELEPHONE CO OF THE S E	12/22/82	TELEPHONE SERVICE FOR DOTHAN	145.45
01-19	3014410006	WILLIAM L DICKINSON	01/07/83–01/11/83	ROUND TRIP AIRFARE FROM WASH, DC TO BIRMINGHAM, AL AND RETURN FLIGHT FROM MONTGOMERY TO WASH, DC.	439.00
01-19	3014410011	WILLIAM L DICKINSON	10/08/82–11/06/82	R/T AIRFARE FROM WASH, DC TO MONTGOMERY, AL	442.00
01-19	3017630015	WILLIAM L DICKINSON	09/17/82–09/20/82	ROUND TRIP AIRFARE FROM WASHINGTON TO MONTGOMERY AND RETURN FLIGHT TO WASHINGTON	474.00
01-19	3019610019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	302.05
01-19	3014410009	GSA, OAD, FINANCE DIVISION	12/22/82	FTS LINES IN DOTHAN	20.00
01-19	3014410010	GSA, OAD, FINANCE DIVISION	12/22/82	FTS LINES IN MONTGOMERY	272.40
01-31	3031900100	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,465.30
01-31	3032710029	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		727.80
02-09	3038600021	THE CLAYTON RECORD	02/18/83–02/18/84	NEWSPAPER SUBSCRIPTION FOR CLAYTON RECORD	9.00
02-09	3038600024	THE ADVERTISER COMPANY	02/18/83–02/18/84	SUBSCRIPTION FOR MONTGOMERY ADVERTISER FOR 52 WEEKS	92.56
02-09	3038600025	UNION SPRINGS HERALD	02/28/83–02/28/84	SUBSCRIPTION FOR UNION SPRINGS HERALD FOR 1 YEAR	9.00
02-09	3038600026	ALABAMA PRESS ASSOC. CLIPPING BUREAU	01/01/83–01/31/83	CLIPPING SERVICES FOR NEWSPAPERS FOR MONTH	35.00
02-09	3038600022	GENERAL TELEPHONE CO. OF THE SOUTHEAST	12/22/82–01/22/83	TELEPHONE SERVICES FOR DOTHAN DISTRICT OFFICE	145.45
02-09	3038600028	SOUTH CENTRAL BELL	01/07/83	LOCAL SERVICE FOR PHONE IN MONTGOMERY, ALABAMA	16.40
02-09	3038600029	COFFEE SYSTEM OF WASHINGTON	01/14/83	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE, JANUARY 83	48.90
02-09	3038600027	C & P TELEPHONE	11/30/82–12/31/82	LONG DISTANCE PHONE CALLS FOR MONTH OF DECEMBER, 1982	87.10
02-09	3038600023	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR MONTGOMERY OFFICE	265.95
02-18	3047600053	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	110.00
02-28	3059900087	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,460.92
02-28	3060620023	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(61.76)
02-28	3060860029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,226.15
03-03	3061430009	THOMAS J LANKFORD	02/02/83	LABELS ON #10 ENVELOPES - 10 SETS	38.74
03-07	3063610018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	276.34
03-08	3061010021	THE MONTGOMERY INDEPENDENT	02/10/83–02/10/84	1 YEAR'S SUBSCRIPTION TO MONTGOMERY INDEPENDENT FOR MONTGOMERY OFFICE	16.50
03-08	3066650016	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	DOTHAN AL 00000	1,229.00
03-08	3066650017	GENERAL SERVICES ADMINISTRATION	10/01/82–12/31/82	MONTGOMERY AL 00000	14.00
03-08	3066650029	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	MONTGOMERY AL 00000	2,342.00
03-08	3061010016	SUSAN ANN HUNDLEY	02/16/83	CAB FARE IN WASHINGTON, DC TO ATTEND CONGL BREAKFAST OFF THE HILL, NAT'L ASSOC FOR CHILDREN & ADULTS.	7.50
03-08	3061010017	REPUBLICAN STUDY COMMITTEE	01/01/83–12/31/83	ANNUAL DUES	150.00
03-08	3061010018	CONGRESSIONAL TEXTILE CAUCUS	01/01/83–12/31/83	ANNUAL DUES	100.00
03-08	3061010019	ALABAMA PRESS ASSOC. CLIPPING BUREAU	02/01/83–02/28/83	READING FEE AND CLIPPING OF ALABAMA NEWSPAPERS	47.40
03-08	3061010025	SOUTH CENTRAL BELL	01/07/83–02/06/83	TELEPHONE SERVICE IN MONTGOMERY	19.73
03-08	3061010022	WILLIAM L DICKINSON	02/04/83–02/06/83	AIRFARE FROM WASHINGTON NATIONAL AIRPORT TO DOTHAN AND RETURN TRIP TO WASHINGTON	504.00
03-08	3061010020	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE TELEPHONE CHARGES	45.85
03-08	3061010023	WESTERN UNION	01/17/83	TELEGRAMS FOR MONTH OF JANUARY	12.84
03-08	3061010024	GSA, OAD, FINANCE DIVISION	01/22/83	FTS LINES FOR DOTHAN	20.00

03-14	3070600026	THE ENTERPRISE LEDGER	03/22/83-03/21/84	SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON, D.C. OFFICE	90.00
03-14	3070600027	R L POLK AND CO	02/28/83	CITY DIRECTORY FOR DISTRICT OFFICE	71.52
03-14	3070600025	WALTER J BAMBERG	02/17/83	R/T FOR STAFF MEMBER TO DRIVE FROM MONTGOMERY, AL TO WASHINGTON AND RETURN 1554 MI AT .24/MI	372.96
03-22	3080620003	THE TROY MESSENGER	03/11/83-03/11/84	SUBSCRIPTION TO TROY NEWSPAPER FOR 1 YEAR FOR WASHINGTON, D.C. OFFICE	48.20
03-22	3080620007	EVERGREEN COURNAT, INC	03/01/83-03/01/83	SUBSCRIPTION TO NEWSPAPER FOR DOTHAN OFFICE	14.00
03-22	3080620004	ALABAMA PRESS ASSOC. CLIPPING BUREAU	02/01/83-02/28/83	READING FEE AND CLIPPING SERVICE	40.00
03-22	3080620008	GENERAL TELEPHONE CO OF THE S E	01/23/83-02/22/83	LOCAL TELEPHONE CHARGES	212.09
03-22	3080620006	WILLIAM L DICKINSON	03/11/83-03/14/83	ROUND TRIP AIRFARE FROM WASH TO MONTGOMERY AND RETURN	488.00
03-22	3080620002	BARBARA R DENT	01/05/83	ROUND TRIP BY CAR FOR TOTAL OF 205 MI AT .24/MI FOR STAFF MEMBER TO ATND SOCIAL SECURITY SEMINAR.	49.20
03-22	3080620010	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE CHARGES	79.56
03-22	3080620005	GSA, OAD, FINANCE DIVISION	02/22/83	FTS CHARGES FOR MONTH OF FEB	266.54
03-22	3080620009	GSA, OAD, FINANCE DIVISION	02/22/83	FTS CHARGES FOR DOTHAN OFFICE	20.00
03-31	3090900084	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,507.77
03-31	3091560013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		530.06
03-31	3090540016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	275.87
				TOTAL	17,155.45

OFFICE OF THE HON. NORMAN D DICKS

OFFICIAL EXPENSES

01-02	3032200013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		9.47
01-06	3003410008	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/83-12/31/83	DUES FOR 1983	4,000.00
01-06	3003810001	DIANE A GODFREY	12/28/82	OFFICE SUPPLIES - APPLIANCE, DISHES, UTENSILS	61.68
01-06	3003810003	FEDERAL EXPRESS CORP	12/07/82	EXPRESS MAIL SERVICE	22.00
01-06	3003810004	DAVID R RAMAGE	12/27/82	PRINTING OF NEW CALLING CARDS FOR NORM DICKS	54.00
01-06	3003810002	PACIFIC NORTHWEST BELL	12/13/82	PHONE BILL FOR BREMERTON DISTRICT OFFICE	180.95
01-12	3010610041	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	88.00
01-19	3012760017	BREMERTON SUN	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION	57.00
01-19	3012760022	ALLENS PRESS CLIPPING BUREAU	12/01/82-12/31/82	CLIPPING SERVICE FOR DECEMBER	30.08
01-19	3012760024	DAVID R RAMAGE	12/27/82	CALLING CARDS	24.00
01-19	3012760018	NORMAN D DICKS	01/03/83	OFFICIAL EXPENSE-ONE WAY AIRFARE FROM SEATTLE, WA TO WASH, DC	345.00
01-19	3012760019	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER TIME FOR JANUARY	975.00
01-19	3012760020	DIALCOM, INCORPORATED	11/01/82-11/30/82	DUAL ACCESS PRIME TIME FOR NOV	63.70
01-19	3012760021	DIALCOM, INCORPORATED	12/01/82-12/31/82	DUAL ACCESS TIME FOR DECEMBER	157.40
01-19	3012760023	NORMAN D DICKS	01/02/83	OFFICIAL EXPENSE IN THE DISTRICT HOTEL	53.17
01-19	3019610020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	354.16
01-29	3027710011	COMMERCE CLEARING HOUSE INC	11/30/82	MAIL CHARGE FOR 1983 TAX GUIDE	1.82
01-29	3027200021	EXPORT TASK FORCE	01/01/83-12/31/83	MEMBERSHIP DUES FOR 1983	250.00
01-29	3027710012	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/82-12/31/82	FOOD EXPENSES FOR MEMBER & CONSTITUENTS RE: CONGRESSIONAL BUSINESS	58.95
01-29	3027710014	FEDERAL EXPRESS CORP	12/22/82	EXPRESS MAIL SERVICE FOR DECEMBER	22.00
01-29	3027710015	FEDERAL EXPRESS CORP	12/23/82	EXPRESS MAIL SERVICE FOR DECEMBER	32.00
01-29	3027710016	FEDERAL EXPRESS CORP	12/27/82	EXPRESS MAIL SERVICE FOR DECEMBER	22.00
01-29	3027200023	GEORGE P BEHAN	01/01/83-01/14/83	OFFICIAL EXPENSES R/T AIRFARE FROM WASHINGTON DC TO THE DISTRICT SEATTLE, WA	366.00
01-29	3027200025	PAUL A. ROBERTS	01/05/83-01/13/83	OFFICIAL EXPENSES ONE WAY MILEAGE FROM THE DISTRICT TACOMA, WA TO WASHINGTON DC 2699 MILES AT .24.	647.76
01-29	3027200026	DATA TERMINALS & COMMUNICATIONS	02/01/83-02/28/83	RENTAL FOR COMPUTER EQUIPMENT FOR FEBRUARY	167.00
01-29	3027710013	C & P TELEPHONE	12/01/82-12/31/82	DECEMBER PHONE BILL FOR DATA SERVICES	75.87
01-29	3027200027	WANDA MOSBARGER	01/10/83	OFFICIAL EXPENSES IN THE DISTRICT DINNER FOR STAFF MEMBER AND THE CONGRESSMAN AT OFFICIAL FUNCTION.	20.00
01-29	3027200029	WANDA MOSBARGER	01/04/83	OFFICIAL EXPENSE IN THE DISTRICT TASK FORCE LUNCHEON	3.30
01-29	3027200028	NORMA J. BARBER	01/12/83	OFFICIAL EXPENSES IN THE DISTRICT	20.75
01-29	3027200024	GEORGE P BEHAN	01/10/83-01/14/83	OFFICIAL EXPENSES IN THE DISTRICT HOTEL AND PARKING	141.13
01-29	3027200030	C & P TELEPHONE	12/01/82-12/31/82	PHONE BILL FOR DECEMBER FOR LONG DISTANCE SERVICE	144.38
01-29	3027200022	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES FTS	477.06

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. NORMAN D DICKS—Continued					
01-31	3031900282	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,071.59
01-31	3030890091	ROCOR PROPERTIES	01/01/83–01/30/83	915-ONE-HALF PACIFIC AVE TACOMA,WA 98402	1,063.00
01-31	3030890092	BREMER'S INC	01/01/83–01/30/83	900 PACIFIC AVE., BREMERTON, WA.,98310	301.40
01-31	3032710013	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		209.20
02-17	3042430017	ARGUS	01/01/83–12/31/83	ONE YEAR NEWSPAPER SUBSCRIPTION	15.00
02-17	3042430020	CAPITAL MAGAZINE	01/18/83	VISITOR PUBLICATIONS	7.50
02-17	3042610008	ALLENS PRESS CLIPPING BUREAU	01/01/83–01/31/83	CLIPPING SERVICE FOR JANUARY	34.76
02-17	3042610009	DAVID R RAMAGE	01/19/83	PRINTING OF DEAR COLLEAGUE LETTER	33.00
02-17	3042430019	PACIFIC NORTHWEST BELL	12/13/82–01/13/83	PHONE BILL FOR BREMERTON DISTRICT OFFICE	242.54
02-17	3042430016	NORMAN D DICKS	01/10/83	OFFICIAL EXPENSE--ONE WAY AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	183.00
02-17	3042610006	TIMOTHY CHARLES THOMPSON	02/02/83	OFFICIAL EXPENSE - ONE WAY AIRFARE FROM SEATTLE, WA TO WASHINGTON, D.C.	198.00
02-17	3042610007	DIALCOM, INCORPORATED	02/01/83–02/28/83	COMPUTER SERVICES FOR FEBRUARY	1,013.50
02-17	3042610010	WANDA MOSBARGER	01/15/83–01/22/83	OFCL EXPS IN THE DISTRICT TWO MEETINGS WITH CONSTITUENTS TO DISCUSS CONGRESSIONAL MATTERS	28.00
02-17	3042430018	NORMAN D DICKS	01/13/83–01/23/83	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	17.00
02-26	3053320006	HUNTS OFFICE SUPPLY	01/03/83	OFFICE SUPPLIES IN THE DISTRICT	3.20
02-26	3053320008	C & P TELEPHONE	01/01/83–01/31/83	JANUARY BILL FOR DATA PHONE SERVICE AND THE MOVING OF PHONE EQUIPMENT	211.17
02-26	3053320007	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE PHONE SERVICE FOR JANUARY	312.34
02-28	3059900268	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,071.06
02-28	3057890101	ROCOR PROPERTIES	02/01/83	915-ONE-HALF PACIFIC AVE TACOMA,WA 98402	1,063.00
02-28	3057890102	BREMER'S INC	02/01/83	900 PACIFIC AVE., BREMERTON, WA.,98310	301.40
02-28	3060620041	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	2.56
02-28	3060860013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		232.75
03-03	3056300018	PENINCULA GATEWAY	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR TACOMA DISTRICT OFFICE	6.75
03-03	3056300029	NEW YORK TIMES	02/06/83–04/03/83	13 WEEK SUBSCRIPTION TO NEW YORK TIMES	37.50
03-03	3056300019	NATIONAL CAR RENTAL SYSTEM	01/10/83–01/14/83	OFFICIAL EXPENSE IN THE DISTRICT-CAR RENTAL	106.92
03-03	3056300016	NORMAN D DICKS	02/10/83–02/14/83	OFFICIAL EXPENSE-R/T TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	338.00
03-03	3056300017	TIMOTHY CHARLES THOMPSON	01/03/83–01/23/83	OFFICIAL EXPENSES IN THE DISTRICT, MILEAGE 590 MI @ 24¢/MILE	141.60
03-07	3059700006	DAVID R RAMAGE	02/18/83	PRINTING OF CARDS FOR TOWN HALL MEETINGS	379.50
03-07	3055700009	CAPITAL MAGAZINE	02/15/83	VISITOR PUBLICATIONS	7.50
03-07	3059700007	DATA TERMINALS & COMMUNICATIONS	03/01/83–03/31/83	MARCH RENTAL FOR COMPUTER TERMINALS	167.00
03-07	3059700008	NORMA J. BARBER	02/08/83	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	18.40
03-07	3059700010	DAWN LUCIEN	02/04/83–02/16/83	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	22.31
03-07	3059700011	DAWN LUCIEN	01/28/83–02/07/83	FOOD & MEETING WITH CONSTITUENTS	17.50
03-07	3063610019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	1,564.37
03-10	3067330017	PACIFIC NORTHWEST BELL	01/13/83–02/13/83	PHONE BILL FOR BREMERTON DISTRICT OFFICE	219.71
03-10	3067330016	TIMOTHY CHARLES THOMPSON	02/25/83–03/03/83	OFFICIAL EXPENSE--ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	381.00
03-10	3067330018	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY FTS CHARGES-TIAS	561.08
03-15	3073440003	DAVID R RAMAGE	02/16/83–02/23/83	PRINTING OF CALLING CARD & COMMITTEE TESTIMONY	32.40
03-15	3073440005	ALLENS PRESS CLIPPING BUREAU	02/01/83–02/28/83	CLIPPING SERVICE FOR FEBRUARY	28.00
03-15	3073440002	C & P TELEPHONE	02/01/83–02/28/83	FEBRUARY PHONE BILL FOR BOD DATA PHONE FOR COMPUTERS	75.56
03-15	3073440004	DIALCOM, INCORPORATED	01/01/83–03/31/83	COMPUTER SERVICE FOR MARCH & DUAL ACCESS TIME FOR FEBRUARY	1,073.72
03-15	3073440001	NATIONAL CAR RENTAL	02/10/83–02/14/83	OFFICIAL EXPENSES IN THE DISTRICT - CAR RENTAL FOR MEMBER	136.18
03-17	3074630005	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	11.00
03-22	3080620013	PORT ORCHARD INDEPENDENT	03/15/83–03/15/84	ONE YEAR NEWSPAPER SUBSCRIPTION FOR TACOMA DISTRICT OFFICE	7.50
03-22	3080620011	GSA, OAD, FINANCE DIVISION	03/15/83–03/22/83	FTS INTERCITY SERVICE AND LOCAL CHARGES	217.80

				MONTHLY CHARGES - TIAS FOR TACOMA DISTRICT OFFICE	7.50
03-22	3080620012	GSA, OAD, FINANCE DIVISION	03/22/83	VISITOR PUBLICATIONS	18.50
03-25	3083180007	CAPITAL MAGAZINE	03/16/83	PRINTING OF CALLING CARDS	338.00
03-25	3083180008	DAVID R RAMAGE	03/10/83	OFFICIAL EXPENSE - R/T AIR FARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	7.00
03-25	3083180009	GEORGE P BEHAN	03/11/83-03/14/83	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	116.96
03-25	3083180010	GEORGE P BEHAN	03/13/83	OFFICIAL EXPENSES IN THE DISTRICT - HOTEL AND FOOD	1,063.00
03-25	3083180011	GEORGE P BEHAN	03/11/83-03/14/83	915-ONE-HALF PACIFIC AVE TACOMA,WA 98402	301.40
03-30	3088890109	ROCOR PROPERTIES	03/01/83-03/30/83	900 PACIFIC AVE., BREMERTON, WA.,98310	338.00
03-30	3088890110	BREMER'S INC.	03/01/83-03/30/83	OFFICIAL EXPENSE--R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	167.00
03-30	3081700018	NORMAN D DICKS	03/11/83-03/14/83	RENTAL OF COMPUTER EQUIPMENT FOR APRIL	14.10
03-30	3081700021	DATA TERMINALS & COMMUNICATIONS	04/01/83-04/30/83	OFFICIAL EXPENSE IN THE DISTRICT-GASOLINE	153.98
03-30	3081700020	NORMA J. BARBER	02/28/33	LONG DISTANCE PHONE BILL FOR FEBRUARY	1,070.52
03-30	3081700019	C & P TELEPHONE	02/01/83-02/28/83		288.47
03-31	3090900262	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		373.49
03-31	3091560030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		
03-31	3090540017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	26,799.75

OFFICE OF THE HON. JOHN D DINGELL

OFFICIAL EXPENSES

01-06	3003300014	HOUSE OF REPRESENTATIVES RESTAURANT	12/02/82	CANCELLATION OF CONSTITUENT LUNCHEON	30.00
01-06	2363600001	MARILYNNE MIKULICH	10/18/82-10/21/82	STAFF PLANE TRAVEL TO DISTRICT-DC-DETROIT-DC	284.00
01-12	3010610042	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	17.00
01-19	3012760030	THE WALL STREET JOURNAL	02/06/83-02/06/84	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	89.00
01-19	3017630016	CONGRESSIONAL STEEL CAUCUS	01/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	200.00
01-19	3018460001	FORLENZA MCGRATH ASSOCIATES	12/01/82-12/31/82	FEE FOR RADIO NEWS SERVICE	350.00
01-19	3012760029	MICHIGAN BELL TELEPHONE COMPANY	12/22/82-01/12/83	DISTRICT OFFICE TELEPHONE SERVICE	166.81
01-19	3012760026	DIALCOM, INCORPORATED	01/01/83-01/31/83	TIMESHARING SVS. PLAN I UNLIMITED DELIVERY GUMMED LABELS	989.00
01-19	3012760027	DIALCOM, INCORPORATED	12/01/82-12/31/82	DUAL ACCESS PRIME - DECEMBER	7.47
01-19	3019610022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	305.18
01-19	3018460002	WESTERN UNION	12/01/82-12/31/82	TELEGRAPH SERVICE FOR DECEMBER	107.14
01-19	3012760028	GSA, OAD, FINANCE DIVISION	12/22/82	SPEC. MONTHLY TELEPHONE EQUIPMENT CHARGE	38.69
01-24	3019220014	LA TRIBUNA DEL POPOLO	12/31/82-12/31/83	ONE YEAR SUBSCRIPTION TO D.O. DEARBORN 4917 SCHAEFER ROAD, RM 204 DEARBORN, MI 48126	11.00
01-24	3019220015	BEDFORD JOURNAL	01/12/83-01/12/84	ONE YEAR SUBSCRIPTION FOR MONROE DISTRICT OFFICE 14 WEST FIRST STREET MONROE, MI 48161	15.00
01-24	3019220016	ROAD & TRACK	01/17/83-01/17/84	ONE YEAR SUBSCRIPTION TO ROAD AND TRACK MAGAZINE FOR WASHINGTON OFFICE RM 2221 RHOB WASHINGTON DC 20515.	7.97
01-24	3019220017	RABBIT DUPLICATING	12/23/82	PAYMENT FOR PRINTING OF BUSINESS CARDS FOR MONROE DISTRICT OFFICE STAFF	72.00
01-24	3019220018	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE FOR DECEMBER	128.98
01-29	3027500019	FARM BUREAU	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION TO RURAL LIVING - MONROE DISTRICT OFFICE, 14 WEST FIRST STREET, MONROE, MI 48161.	3.00
01-29	3027500020	THE MELLUS NEWSPAPERS, INC	02/23/83-02/23/84	ONE YEAR SUBSCRIPTION TO LINCOLN PARKER FOR WASHINGTON OFFICE, ROOM 2221 RHOB, WASHINGTON, DC 20515.	36.00
01-29	3027500021	THE MELLUS NEWSPAPERS, INC	02/23/83-02/23/84	ONE YEAR SUBSCRIPTION TO LINCOLN PARKER FOR DEARBORN OFFICE, 4917 SCHAEFER RD, RM 204, DEARBORN, MI.	36.00
01-31	3031900418	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,305.09
01-31	3030890093	JOHN AND ANDREW BARBALAS	01/01/83-01/30/83	4917 SCHAEFER RD.SUITE204 DEARBORN,MI 48126	673.00
01-31	3030890094	JOSEPH N LAHOOD JR	01/01/83-01/30/83	14 W 1ST ST MONROE, MI	325.00
01-31	3032710030	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		403.31
02-06	3028630019	NEW YORK TIMES	01/03/83-04/03/83		39.00
02-06	3028770019	RIVER ROUGE HERALD, INC.	01/24/83-01/24/84	3 MONTHS SUBSCRIPTION FOR WASHINGTON OFFICE 2221 RHOB, WASH, D.C. 20515	12.00
02-06	3028770020	ECORSE ADVERTISER	01/24/83-01/24/84	ONE YEAR SUBSCRIPTION TO WASHINGTON, DC, ROOM 2221 RHOB, WASHINGTON, DC 20515	12.00
02-06	3028770021	ECORSE ADVERTISER	01/24/83-01/24/84	ONE YEAR SUBSCRIPTION TO WASHINGTON OFFICE, RM 2221 RHOB, WASHINGTON, DC 20515	12.00
02-06	3028770028	RIVER ROUGE HERALD, INC.	01/24/83-01/24/84	ONE YEAR SUBSCRIPTION TO DEARBORN OFFICE, RM 204 - 4917 SCHAEFER ROAD, DEARBORN, MI 48126	12.00
02-09	3033490022	JOHN D DINGELL	01/19/83-01/23/83	ONE YEAR SUBSCRIPTION TO DEARBORN OFFICE, 4917 SCHAEFER ROAD - RM 204, DEARBORN, MICHIGAN 48126.	12.00
				REIMBURSEMENT FOR ROUND TRIP AIRLINE TICKET TO DISTRICT (DC-DETROIT, MI)	284.00

DETAILED STATEMENT OF DISBURSEMENTS.

OFFICE OF THE HON. JOHN D DINGELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3082970002	JOHN D DINGELL	01/20/83	CONSTITUENT'S FOOD EXPENSES WHILE MEETING WITH MEMBER ON HIS TRIP TO DISTRICT	6.67
02-09	3033490023	JOHN D DINGELL	01/20/83	REIMBURSEMENT FOR GASOLINE EXPENSES INCURRED ON TRIP	12.00
02-09	3033490024	JOHN D DINGELL	01/20/83	REIMBURSEMENT FOR FOOD EXPENSES INCURRED ON TRIP	13.34
02-09	3082970001	JOHN D DINGELL	01/20/83	REIMBURSEMENT FOR MEMBERS FOOD EXPENSES INCURRED ON TRIP WHILE MEETING WITH CONSTITUENT	(6.67)
02-17	3046540013	DAVID R RAMAGE	01/31/83	800 REPRINTS - 'OUR OPINION'	14.85
02-17	3046540012	CONGRESSIONAL ARTS CAUCUS	01/03/83-12/31/83	1983 MEMBERSHIP DUES	300.00
02-17	3046540014	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICE	975.00
02-18	3046690011	MICHIGAN BELL TELEPHONE CO.	01/22/83-02/12/83	LONG DISTANCE TELEPHONE SERVICE DEARBORN OFFICE	165.90
02-26	3053320009	WESTERN UNION	01/31/83	TELEGRAPH SERVICE FOR JANUARY	157.72
02-28	3059900396	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,292.29
02-28	3057890103	JOHN AND ANDREW BARBALAS	02/01/83	4917 SCHAEFER RD.SUITE204 DEARBORN,MI 48126	673.00
02-28	3057890104	JOSEPH N LAHOOD JR	02/01/83	14 W 1ST ST MONROE, MI	325.00
02-28	3055200001	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
02-28	3060620024	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(66.96)
02-28	3060860030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		350.27
02-28	3053540019	GSA, OAD, FINANCE DIVISION	01/22/83	SPECIAL EQUIPMENT - MONTHLY CHARGE - FTS	39.17
02-28	3060500017	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		15.60
03-03	3061220016	CANTRELL/CUTTER PRINTING, INC.	02/17/83	PRINTING OF NEWSLETTER 191,000 COPIES	2,071.91
03-03	3061430010	DAVID R RAMAGE	02/03/83	CONGRESSIONAL RECORD REPRINTS NONDISCRIMINATION - 2000 COPIES	68.00
03-03	3061430011	DAVID R RAMAGE	02/03/83	NEWSPAPER REPRINT EDITORIAL 'OUR OPINIONS'	44.00
03-03	3061430012	DAVID R RAMAGE	02/03/83	NEWSPAPER REPRINT EDITORIAL 'WORTHLESS WITHHOLDING' 3000 COPIES	44.00
03-03	3059620002	DETROIT EDISON	01/13/83-02/10/83	ELECTRIC BILL FOR MONROE OFFICE 14 WEST FIRST STREET MONROE, MICHIGAN 48161	18.93
03-03	3059620001	MICHIGAN BELL TELEPHONE CO.	02/01/83-02/28/83	TELEPHONE BILL DISTRICT OFFICE MONROE, 14 WEST FIRST STREET MONROE, MICHIGAN 48161	617.81
03-07	3059700012	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY	74.63
03-07	3063610021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	304.30
03-08	3062420011	CHARLES PRATHER	01/23/83-01/26/83	REIMB FOR FOOD & LODGING & CAB EXPENSES IN D.C.	253.10
03-08	3062420008	CHARLES PRATHER	01/23/83-01/26/83	REIMB FOR AIRFARE FROM DISTRICT (DETROIT) TO WASHINGTON OFFICE	284.00
03-08	3062420012	HERTZ SYSTEM INC.	01/20/83-01/23/83	CAR RENTAL DURING TRIP TO THE DISTRICT FOR MEMBER	218.66
03-10	3068610006	DAVID R RAMAGE	02/09/83	CONGRESSIONAL RECORD REPRINTS 'THEY SAVED MCLOUTH' 800 COPIES	31.50
03-14	3070600028	DAVID R RAMAGE	02/22/83	PRINTING OF SENIOR CITIZEN INFO SHEET (TAX GUIDE)	243.00
03-14	3070600030	MARILYNNE MIKULICH	01/27/83	REIMBURSEMENT EXPRESS MAILING TO DISTRICT	9.35
03-14	3070600029	GSA, OAD, FINANCE DIVISION	02/22/83	SPECIAL EQUIPMENT MONTHLY CHARGE	39.24
03-15	3070610011	THE CARLETON MESSENGER	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION TO WASHINGTON OFFICE ROOM 2221 RHOB WASHINGTON, D.C. 20515	6.00
03-15	3070610012	THE CARLETON MESSENGER	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION TO MONROE DISTRICT OFFICE 14 WEST FIRST STREET MONROE, MI 48161	6.00
03-15	3073440006	DIALCOM,INCORPORATED	03/01/83	COMPUTER SERVICE FOR MARCH	1,104.15
03-15	3073440007	HERTZ SYSTEM INC.	02/19/83-02/20/83	CAR RENTAL FOR MEMBER DURING TRIP TO THE DISTRICT	37.78
03-17	3074310008	CARL F. MORAN AND ASSOCIATES	01/01/83-02/28/83	FEE FOR MONTHLY RADIO NEWS SERVICE, JAN & FEB	700.00
03-17	3074310009	MICHIGAN BELL TELEPHONE CO.	02/22/83-03/21/83	TELEPHONE SERVICES: DEARBORN OFFICE 4917 SCHAEFER ROAD, ROOM 204, DEARBORN, MI 48126	166.57
03-17	3074310007	JOHN D DINGELL	02/19/83-02/20/83	AIRFARE R/T TO THE DISTRICT DC-DETROIT	346.00
03-17	3074310010	DIALCOM, INCORPORATED	03/01/83	COMPUTER SERVICES	1,010.82
03-17	3074530018	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/83	CONSTITUENT LUNCHEON WITH MEMBER	17.00
03-23	3061420019	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY	137.41
03-28	3082700009	R L POLK AND CO.	02/24/83	DIRECTORY LISTING DISTRICT OFFICE: 14 WEST FIRST STREET MONROE, MICHIGAN 48161	92.00
03-28	3082700008	XEROX CORPORATION	02/25/83	3.3 LBS DEVELOPER - MONROE OFFICE XEROX MACHINE	36.13
03-28	3082700010	KEVIN GENTILE AGENCY	03/09/83-03/09/84	LIABILITY INSURANCE FOR MONROE DISTRICT OFFICE 14 WEST FIRST STREET MONROE, MICHIGAN 48161	150.00

03-30	3088890111	JOHN AND ANDREW BARBALAS	03/01/83-03/30/83	4817 SCHAEFER RD SUITE204 DEARBORN,MI 48126	325.00
03-30	3088890112	JOSEPH N LAHOOD JR	03/01/83-03/30/83	14 W 1ST ST MONROE, MI	1,299.73
03-31	3090900389	(EQUIPMENT ALLOWANCE CHARGED)	03/01/83-03/31/83		1,073.94
03-31	3091560014	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		303.73
03-31	3090540019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	22,336.51

OFFICE OF THE HON. JULIAN C DIXON

OFFICIAL EXPENSES

01-02	3032200030	(STATIONERY ALLOWANCE CHARGED)	01/01/83-01/02/83		147.15
01-12	3012810005	DAVID R RAMAGE	12/14/82	240,000 NEWSLETTERS	4,916.80
01-12	3012810004	WASHINGTON POST	12/27/82-12/27/83	52 WEEK SUBSCRIPTION	62.40
01-12	3012810006	CALIFORNIA DEMOCRATIC DELEGATION	01/01/83-12/31/83	1983 DUES	1,200.00
01-12	3012810001	PERCY M FLOWERS	12/23/82	DC-LA & PARKING	200.50
01-12	3012810002	PERCY M FLOWERS	01/06/82	LA-DC & PARKING	200.50
01-12	3012810003	MARGUERITE D WILLIAMS	12/18/82-12/26/82	ROUND TRIP AIRFARE TO DISTRICT (LA)	398.00
01-12	3010610043	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	354.50
01-19	3017310017	DAVID R RAMAGE	12/17/82	CHESHIRE LABELS ON NEWSLETTERS	82.90
01-19	3017310014	THE DAILY BREEZE/NEWS PILOT	12/23/82-12/23/83	SUBSCRIPTION RENEWAL	60.00
01-19	3017310015	DAVID R RAMAGE	12/22/82	MISC PRINTING	83.90
01-19	3018410015	FEDERAL EXPRESS CORP	12/30/82	EXPRESS MAIL SERVICE	11.00
01-19	3017310016	DIALCOM, INCORPORATED	12/01/82-12/28/82	COMPUTER DUAL ACCESS	8.52
01-19	3018410017	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES	996.35
01-19	3018410018	C & P TELEPHONE	12/01/82-12/31/82	DATA SERVICE	44.94
01-19	3019700029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	273.56
01-19	3018410016	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	MESSAGE SERVICES	28.25
01-25	3024710020	CALIFORNIA JOURNAL	02/01/83-02/01/84	SUBSCRIPTION RENEWAL (DISTRICT OFFICE)	22.00
01-25	3024710021	THE DAILY BREEZE/NEWS PILOT	12/23/82-01/23/83	SUBSCRIPTION RENEWAL	60.00
01-25	3024710023	SPARKLETTS DRINKING WATER CORP	12/31/82	WATER SERVICE FOR DISTRICT OFFICE	21.20
01-25	3025450002	ALLENS PRESS CLIPPING BUREAU	12/01/82-12/31/82	CLIPPING SERVICE	34.00
01-25	3025450003	FEDERAL EXPRESS CORP	12/16/82	EXPRESS MAIL SERVICE	22.00
01-25	3025450004	FEDERAL EXPRESS CORP	12/28/82	EXPRESS MAIL SERVICE	35.00
01-25	3024710022	EFFICIENT MEDICAL & BUSINESS EXCHANGE	01/01/83-01/31/83	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	34.90
01-25	3025450001	PACIFIC TELEPHONE COMPANY	11/19/82-12/18/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	325.08
01-25	3024710024	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR DISTRICT OFFICE	228.95
01-29	3027500026	THE POLITICAL ANIMAL	04/03/83-04/03/84	SUBSCRIPTION RENEWAL	84.00
01-29	3027500022	CONGRESSIONAL BLACK CAUCUS	01/03/82-12/29/82	BALANCE DUE FOR MEMBERSHIP DUES FOR 1982	1,000.00
01-29	3027500024	DAVID R RAMAGE	01/12/83	RECORD REPRINTS FOR CONSTITUENT, J EDWARD ATKINSON	17.50
01-29	3027500028	DAVID R RAMAGE	01/20/83	MISC PRINTING	51.30
01-29	3027500032	CONGRESSIONAL BLACK CAUCUS	01/01/83-12/31/83	DUES PAYMENT	800.00
01-29	3027500027	PAT MILLER	01/13/83	REIMB FOR DISTRICT PRESS LUNCHEON	258.42
01-29	3027500025	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES	99.71
01-31	3031900481	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83		645.41
01-31	3030890095	INGLEWOOD LA BREA ASSOCIATES	01/01/83-01/30/83	101 N LA BREA AVE INGLEWOOD CA 90301	2,590.40
01-31	3032710014	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		460.72
02-06	3028630021	JULIAN C DIXON	01/10/83	1 WAY AIRFARE FROM D.C. TO DISTRICT, L.A./CA	179.00
02-06	3028630020	JULIAN C DIXON	12/02/82-12/05/82	HERTZ CAR RENTAL WHILE IN DISTRICT, L.A., CA	107.08
02-06	3028630022	JULIAN C DIXON	01/15/83	GAS FOR HERTZ RENTAL CAR WHILE IN DISTRICT, LA/CA	20.00
02-06	3034600030	HOUSE INFORMATION SYSTEMS	11/09/82	COMPUTER USAGE AND PERSONNEL SUPPORT	18.45
02-09	3034620003	CONGRESSIONAL PHOTO SHOPPE	01/24/83	PHOTO PROCESSING FOR NEWSLETTER	15.96
02-09	3034620004	BELOW, TOBE AND ASSOCIATES	12/30/82	FILE UPDATE, KEYPUNCH AND CHESHIRE LABELS FOR CONSTITUENTS OF 28TH CD	2,449.16
02-09	3034620002	JULIAN C DIXON	01/26/83	REIMBURSEMENT FOR A BOOK ENTITLED 'CUTTING LEGAL COSTS'	75.00
02-09	3033490025	FEDERAL EXPRESS CORP	01/06/83	EXPRESS MAIL SERVICE	22.00
02-09	3034620001	FEDERAL EXPRESS CORP	01/05/83	EXPRESS MAIL SERVICE	22.00

OFFICE OF THE HON. JULIAN C DIXON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3034620005	DAVID R RAMAGE	01/27/83	MISCELLANEOUS PRINTING	261.20
02-09	3033490028	KAREN EVON HIXSON	01/10/83-01/18/83	AIRFARE - ROUND TRIP COACH	358.00
02-09	3033490029	KAREN EVON HIXSON	01/10/83-01/18/83	PARKING - DULLES AIRPORT	17.00
02-09	3033490033	KAREN EVON HIXSON	01/17/83	REIMB FOR REFRESHMENTS & SUPPLIES FOR DISTRICT MEETING	21.19
02-09	3033490030	KAREN EVON HIXSON	01/10/83-01/18/83	CAR RENTAL - COMPACT SIZE HERTZ	290.04
02-09	3033490031	KAREN EVON HIXSON	01/10/83-01/18/83	GASOLINE - RENTAL CAR	13.00
02-09	3033490027	KAREN EVON HIXSON	01/10/83-01/18/83	HOTEL - RAMADA INN	371.44
02-09	3033490032	KAREN EVON HIXSON	01/10/83-01/18/83	FOOD	37.41
02-15	3046510009	FEDERAL EXPRESS CORP	01/27/83	EXPRESS MAIL SERVICE	64.01
02-15	3046510010	ALLENS PRESS CLIPPING BUREAU	01/01/83-01/31/83	61 CLIPPINGS	34.00
02-15	3046510008	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY GSA, FTS CHARGES	228.95
02-17	3042610013	EBONY MAGAZINE	03/01/83-03/01/84	SUBSCRIPTION RENEWAL 27 ISSUES	11.50
02-17	3042610012	DAVID R RAMAGE	01/27/83	PRINTING OF DEAR COLLEAGUE LETTERS	24.00
02-17	3047680002	ANDREA T SIMMONS	02/10/83-02/12/83	CRS 'INSTITUTE FOR ADMINISTRATIVE ASSISTANTS'	75.00
02-17	3047680003	FEDERAL EXPRESS CORP	01/25/83	EXPRESS MAIL SERVICE	22.00
02-17	3042610011	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES	975.00
02-17	3047680001	C & P TELEPHONE	01/01/83-01/31/83	DATA SERVICE	44.84
02-18	3039440007	JULIAN C DIXON	01/10/83-01/19/83	RENTAL HERTZ CAR WHILE IN DISTRICT, LA./CA	338.35
02-18	3047600054	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	93.50
02-28	3059900457	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		643.75
02-28	3057890105	INGLEWOOD LA BREA ASSOCIATES	02/01/83	101 N LA BREA AVE INGLEWOOD CA 90301	2,590.40
02-28	3060860014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		98.11
03-03	3061300003	CONGRESSIONAL PHOTO SHOPPE	02/09/83	PHOTO PROCESSING FOR NEWSLETTERS	171.57
03-03	3061300004	FEDERAL EXPRESS CORP	02/04/83	EXPRESS MAIL SERVICE	22.00
03-03	3061300005	DAVID R RAMAGE	02/23/83	MISCELLANEOUS PRINTING	142.50
03-07	3063510010	POSTMASTER	02/24/83	POSTAGE	300.00
03-07	3063590028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	272.79
03-08	3061010026	SPARKLETTS DRINKING WATER CORP	01/01/83-01/31/83	WATER SERVICES FOR DISTRICT OFFICE	25.80
03-08	3061010027	EFFICIENT MEDICAL & BUSINESS EXCHANGE	02/01/83-02/28/83	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	54.90
03-08	3061010028	PACIFIC TELEPHONE COMPANY	12/19/82-01/19/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	328.57
03-08	3061010029	DATA TERMINALS & COMMUNICATIONS	03/01/83-03/31/83	DATA EQUIPMENT AND MAINTENANCE	223.00
03-08	3061010030	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES	59.00
03-10	3067710003	CONGRESSIONAL QUARTERLY INC	02/09/83-01/29/84	SUBSCRIPTION TO CONGRESSIONAL MONITOR	240.00
03-10	3067710004	KAREN EVON HIXSON	02/03/83-02/24/83	REIMBURSEMENT FOR PARKING	19.50
03-10	3067330019	JULIAN C DIXON	02/24/83-02/27/83	R/T AIRFARE FROM DC TO DISTRICT, LA/CA	948.00
03-10	3067710005	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICES	1,002.53
03-17	3074630006	HOUSE RECORDING STUDIO	02/01/83-02/26/83	OFFICIAL RECORDING SERVICES	5.00
03-17	3074680001	HOUSE RECORDING STUDIO	12/31/82	OFFICIAL RECORDING SERVICES	(354.50)
03-21	3075550016	ALLENS PRESS CLIPPING BUREAU	02/01/83-02/28/83	CLIPPINGS	34.00
03-21	3075550017	INGLEWOOD BOOK & STATIONERY	02/28/83	SUPPLIES (PAPER, TAPE, PADS, ETC) FOR DISTRICT OFFICE	71.18
03-21	3075550018	PACIFIC TELEPHONE COMPANY	01/19/83-02/18/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	306.31
03-21	3075550019	EFFICIENT MEDICAL & BUSINESS EXCHANGE	03/01/83-03/31/83	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	34.50
03-21	3075550015	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY GSA, FTS CHARGES	228.67
03-22	3075720009	LOS ANGELES SENTINEL	03/08/83-03/08/84	SUBSCRIPTION RENEWAL	25.00
03-22	3075720013	FEDERAL EXPRESS CORP	01/24/83	EXPRESS MAIL SERVICE	11.00

03-22	3075720014	CONGRESSIONAL PHOTO SHOPPE	03/13/83	PHOTO PROCESSING	7.35
03-22	3075720010	PAT MILLER	02/02/83	REIMB EXPENSES FOR FEB., 1983: REFRESHMENTS - NEW CAREERS TASK FORCE	14.25
03-22	3080620015	JULIAN C DIXON	03/01/83	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE IN DC TO DISCUSS LEGISLATIVE ISSUES	116.30
03-22	3080620014	JULIAN C DIXON	02/24/83-02/27/83	RENTED HERTZ CAR WHILE IN DISTRICT LA, CA	19.50
03-22	3075720011	PAT MILLER	02/01/83-02/28/83	PARKING IN DISTRICT	27.30
03-22	3075720012	WESTERN UNION	03/15/83	MESSAGE SERVICES	67.50
03-23	3081420013	METRO CALIFORNIA MEDIA	02/01/83-02/28/83	1983 SUBSCRIPTION	44.77
03-23	3081420010	C & P TELEPHONE	04/01/83-04/30/83	DATA SERVICE	223.00
03-23	3081420012	DATA TERMINALS & COMMUNICATIONS	02/01/83-02/28/83	DATA EQUIPMENT LEASE	44.23
03-23	3081420011	C & P TELEPHONE	03/17/83	TOLL CHARGES	18.50
03-28	3083800013	DAVID R RAMAGE	02/28/83	MISCELLANEOUS PRINTING	68.32
03-28	3083800014	SPARKLETTS DRINKING WATER CORP	02/01/83-02/28/83	WATER SERVICE FOR DISTRICT OFFICE	223.00
03-28	3083800015	DATA TERMINALS & COMMUNICATIONS	03/01/83-03/30/83	DATA EQUIPMENT LEASE	2,590.40
03-30	3088890113	INGLEWOOD LA BREA ASSOCIATES	03/18/83-03/20/83	101 N LA BREA AVE INGLEWOOD CA 90301	948.00
03-30	3084560020	JULIAN C DIXON	03/01/83-03/31/83	R/T AIR FARE FROM DC TO DISTRICT (LA, CA)	637.56
03-31	3090900450	*(EQUIPMENT ALLOWANCE CHARGED)*	03/03/83		23.50
03-31	3088710018	FEDERAL EXPRESS CORP	03/16/83	EXPRESS MAIL SERVICE	28.00
03-31	3088710019	DAVID R RAMAGE	03/01/83-03/31/83	H. RES. 17 LETTERS	596.53
03-31	3091560031	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		272.28
03-31	3090520027	CHESAPEAKE & POTOMAC TELEPHONE CO		LOCAL TELEPHONE SERVICE	
				TOTAL	35,581.74

OFFICE OF THE HON. BRIAN J DONNELLY

OFFICIAL EXPENSES

01-02	3032200014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(29.77)
01-14	3011510013	POSTMASTER	12/21/82	100 STAMPS @ 20¢ EACH	20.00
01-19	3014510003	DAVID R RAMAGE	01/03/83	RECORD REPRINTS	334.00
01-19	3014510001	BROCKTON ENTERPRISE	01/03/83-01/03/84	SUBSCRIPTION (MON-FRI) - BROCKTON OFFICE	72.00
01-19	3014510002	BROCKTON ENTERPRISE	01/05/83-01/05/84	SUBSCRIPTION - WASHINGTON OFFICE	148.80
01-19	3014510004	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	CONGRESSIONAL QUARTERLY SERVICE	498.00
01-19	3014510006	THE WEYMOUTH NEWS	01/03/83-01/03/84	SUBSCRIPTION - QUINCY OFFICE	13.00
01-19	3014510007	THE WEYMOUTH NEWS	01/03/83-01/03/84	SUBSCRIPTION - WASHINGTON OFFICE	13.00
01-19	3014510008	THE QUINCY SUN	01/03/83-01/03/84	SUBSCRIPTION - QUINCY OFFICE	9.00
01-19	3014510009	THE PATRIOT LEDGER	01/06/83-01/06/84	SUBSCRIPTION - QUINCY OFFICE	83.20
01-19	3014510010	ASSOCIATED NEWSPAPERS	01/15/83-01/15/84	SUBSCRIPTION - BROCKTON OFFICE	10.50
01-19	3014510011	ASSOCIATED NEWSPAPERS	02/15/83-02/15/84	SUBSCRIPTION - WASHINGTON OFFICE	8.50
01-19	3014510012	ASSOCIATED NEWSPAPERS	02/15/83-02/15/84	SUBSCRIPTION - QUINCY OFFICE	8.50
01-19	3014510013	TRIBUNE PUBLISHING CO	01/31/83-01/31/84	SUBSCRIPTION - BOSTON OFFICE (MILTON RECORD TRANSCRIPT)	14.00
01-19	3014510014	TRIBUNE PUBLISHING CO	01/03/83-01/03/84	SUBSCRIPTION - BOSTON OFFICE (DORCHESTER ARGUS CITIZEN)	13.00
01-19	3014510015	TRIBUNE PUBLISHING CO	01/03/83-01/03/84	SUBSCRIPTION - BOSTON OFFICE (HYDE PARK TRIBUNE)	13.00
01-19	3014510016	MASSACHUSETTS LAWYERS DIARY	01/05/83	TWO COPIES OF DIARY AND MANUAL	51.50
01-19	3014510005	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	RESEARCH SERVICES AND SPECIAL ASSESSMENT	4,200.00
01-19	3018460009	C&P TELEPHONE COMPANY	09/01/82-09/30/82	TOLL-FREE LINE FROM DISTRICT	170.34
01-19	3018460010	C&P TELEPHONE COMPANY	10/01/82-10/31/82	TOLL-FREE LINE FROM DISTRICT	135.34
01-19	3018460006	C & P TELEPHONE	09/01/82-09/30/82	TOLL CHARGES	69.19
01-19	3018460007	C & P TELEPHONE	10/01/82-10/31/82	TOLL CHARGES	41.01
01-19	3018460008	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES	37.30
01-19	3019700028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	TOLL CHARGES	214.17
01-19	3018460003	GSA, OAD, FINANCE DIVISION	12/22/82	LOCAL TELEPHONE SERVICE	323.58
01-19	3018460004	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE CHARGES - QUINCY OFFICE	40.00
01-19	3018460005	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE CHARGES - BROCKTON OFFICE	625.79
01-31	3031900369	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83	TELEPHONE CHARGES - BOSTON OFFICE	1,118.28
01-31	3030890096	MAIN STREET TRUST	01/01/83-01/30/83		750.00
01-31	3032710031	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83	61 MAIN STREET BROCKTON MA 02401	317.53

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BRIAN J DONNELLY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3040100002	GENERAL SERVICES ADMINISTRATION	07/01/82	BOSTON MA 00000	126.72
02-17	3046340018	NEW ENGLAND NEWSCLIP AGENCY INC	01/01/83-01/31/83	CLIPPING SERVICE	254.40
02-17	3046340019	SAVIN CORP	01/04/83	COPY PAPER BOSTON OFFICE	29.77
02-17	3046340021	MARTIN HADDIGAN	01/07/83	REIMB FOR KEYS MADE FOR OFFICE (QUINCY OFFICE)	6.30
02-17	3046340022	DAVID R RAMAGE	01/14/83	POSTERS PRINTED	50.00
02-17	3046340023	QUINCY TELEPHONE ANSWERING SERVICE	01/01/83-01/31/83	ANSWERING SERVICE-QUINCY OFFICE	184.00
02-17	3046340024	DIALCOM, INCORPORATED	01/03/83	COMPUTER SERVICE	549.97
02-17	3046340025	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICE-TIME SHARING	350.00
02-17	3046340026	C & P TELEPHONE	01/01/83-01/31/83	DATA SERVICES	125.28
02-17	3046340020	WESTERN UNION	01/01/83-01/31/83	TELEGRAPH SERVICE	49.65
02-17	3046340015	GSA, OAD, FINANCE DIVISION	01/22/83	PHONE CHARGES-BROCKTON OFFICE	40.00
02-17	3046340016	GSA, OAD, FINANCE DIVISION	01/22/83	PHONE CHARGES-BOSTON OFFICE	477.92
02-17	3046340017	GSA, OAD, FINANCE DIVISION	01/22/83	PHONE CHARGES-QUINCY OFFICE	264.35
02-28	3059900350	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,114.10
02-28	3057890106	MAIN STREET TRUST	02/01/83	61 MAIN STREET BROCKTON MA 02401	750.00
02-28	3060620042	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(7.44)
02-28	3060860031	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		843.37
03-03	3056300020	DAVID R RAMAGE	02/01/83	DEAR COLLEAGUE PRINT	19.00
03-03	3056300025	C & P TELEPHONE	01/01/83-01/31/83	TOLL-FREE LINE FROM DISTRICT	136.62
03-07	3063510011	POSTMASTER	02/14/83	100 STAMPS @ 20¢	20.00
03-07	3063510012	POSTMASTER	02/18/83	100 STAMPS @ 20¢	20.00
03-07	3063590027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,010.15
03-08	3066650018	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	BOSTON MA 00000	6,871.00
03-08	3066650019	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82	BOSTON MA 00000	21.00
03-08	3066650020	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	QUINCY, MASSACHUSETTS 00000	3,289.00
03-25	3082420007	CANTRELL/CUTTER PRINTING, INC	03/10/83	NEWSLETTER	3,203.46
03-25	3082420011	BOSTON HERALD AMERICAN	02/16/83-02/15/84	SUBSCRIPTION - 1 YR. WASHINGTON OFFICE	144.00
03-25	3082420012	BRAINTREE FORUM	03/01/83-03/01/84	SUBSCRIPTION - BOSTON OFFICE	16.00
03-25	3082420013	ASSOCIATED NEWSPAPERS	03/01/83-03/01/84	SUBSCRIPTION - BROCKTON OFFICE	8.50
03-25	3082420004	DAVID R RAMAGE	02/14/83	DEAR COLLEAGUE LETTER - PACS	19.00
03-25	3082420002	DELTA AIRLINES, INC	01/03/83-01/06/83	FLIGHT FROM BOSTON TO D.C. TO BOSTON FOR MEMBER	209.00
03-25	3082420005	DIALCOM, INCORPORATED	02/01/83-02/28/83	TIMESHARING PLAN I	625.00
03-25	3082420006	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER LINE	2,009.72
03-25	3082420014	JOHN D STOBIERSKI	03/05/83	REIMBURSE FOR PHOTOS	47.74
03-25	3082420003	C&P TELEPHONE COMPANY	02/01/83-02/28/83	SERVICE - TOLL FREE LINE FROM DISTRICT	149.46
03-25	3082420001	WESTERN UNION	02/28/83	TELEGRAM SERVICE	10.60
03-25	3082420008	GSA, OAD, FINANCE DIVISION	02/22/83	PHONE CHARGES - BOSTON	667.04
03-25	3082420009	GSA, OAD, FINANCE DIVISION	02/22/83	PHONE CHARGES - QUINCY	227.62
03-25	3082420010	GSA, OAD, FINANCE DIVISION	02/22/83	PHONE CHARGES - BROCKTON	40.00
03-28	3082700011	NEW ENGLAND TELEPHONE	02/01/83-02/28/83	CLIPPING SERVICE	127.10
03-30	3088890114	MAIN STREET TRUST	03/01/83-03/30/83	61 MAIN STREET BROCKTON MA 02401	750.00
03-31	3090900342	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,109.12
03-31	3091300031	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT	(39.74)

03-31	3091560015	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/28/83	LOCAL TELEPHONE SERVICE	
03-31	3090520026	CHESAPEAKE & POTOMAC TELEPHONE CO.			
				TOTAL	34,882.16

ADJUSTMENTS/REFUNDS

01-19	3040940025	C&P TELEPHONE COMPANY	10/01/82-10/31/82	REFUND DUE TO OVERPAYMENT	(135.34)
				TOTAL	(135.34)

OFFICE OF THE HON. BYRON L DORGAN

OFFICIAL EXPENSES

01-17	3014310011	BISMARCK TRIBUNE CO.	01/26/83-01/25/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR BISMARCK DISTRICT OFFICE	84.00
01-17	3014310012	THE FORUM	01/23/83-01/22/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR FARGO DISTRICT OFFICE	91.00
01-17	3014310006	ND NEWSPAPER CLIPPING SERVICE	12/01/82-12/31/82	ND NEWSPAPER STORIES FOR DEC	43.00
01-17	3014310007	GR GRAPHICS, INC.	12/28/82	COPY PAPER FOR FARGO DISTRICT OFFICE	84.11
01-17	3014310004	NORTHWESTERN BELL	10/28/82-11/27/82	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN NOV	63.30
01-17	3014310014	NORTHWESTERN BELL	11/28/82-12/27/82	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN DEC	60.50
01-17	3014310015	DIALCOM, INCORPORATED	12/20/82	COMPUTER LIST MERGE	45.85
01-17	3014310010	SATROM TRAVEL & TOUR	11/23/82	AIRLINE TRAVEL FOR CONGRESSMAN BISMARCK-FARGO-BISMARCK ON OFFICIAL BUSINESS	110.00
01-17	3014310005	EILEEN G GERL	12/29/82	REIMB FOR GAS FOR IN-STATE OFFICIAL TRAVEL IN DEC	15.00
01-17	3014310008	KEVIN R CARVELL	12/01/82-12/31/82	REIMB FOR IN-TOWN TRAVEL ON OFCL BUSINESS IN DEC, 89 MILES @ 15¢	13.35
01-17	3014310009	KEVIN R CARVELL	12/01/82-12/31/82	REIMB FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN DEC, 419 MI @ 15¢	62.85
01-17	3014310013	LUCY MALUSKI	12/01/82-12/31/82	REIMB FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN DEC, 600 MI @ 15¢	90.00
01-17	3014310001	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER	49.40
01-17	3014310002	GSA, OAD, FINANCE DIVISION	12/22/82	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN NOV	176.55
01-17	3014310003	GSA, OAD, FINANCE DIVISION	12/22/82	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN NOVEMBER	73.84
01-19	3017630018	CONGRESSIONAL QUARTERLY INC	02/01/83-01/31/84	ANNUAL SUBSCRIPTION TO WEEKLY CQ MAGAZINE AND ALMANAC	498.00
01-19	3017630019	NATIONAL JOURNAL	02/01/83-01/31/84	ANNUAL SUBSCRIPTION TO WEEKLY MAGAZINE AND BINDERS	479.00
01-19	3017630020	THE FORUM	01/20/83-01/19/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	113.75
01-19	3017630021	THE WALL STREET JOURNAL	01/27/83-01/26/84	ANNUAL SUBSCRIPTION TO NEWSPAPER	89.00
01-19	3017630017	POSTMASTER	01/03/83-12/31/83	RENT FOR POST OFFICE BOX FOR BISMARCK DISTRICT OFFICE	45.00
01-19	3019300011	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	364.70
01-31	3031900080	(EQUIPMENT ALLOWANCE CHARGED)	01/31/83-01/31/83		1,167.72
01-31	3030890097	FIRST REALTY, INC.	01/01/83-01/30/83	112-114 ROBERTS STREET FARGO, N.D., 58107	558.25
01-31	3032710015	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		1,030.20
01-31	3032530013	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/83-01/31/83		1.30
02-06	3028700016	CANTRELL/CUTTER PRINTING, INC.	01/13/83		473.43
02-06	3028700017	CANTRELL/CUTTER PRINTING, INC.	01/13/83	PRINTING TWO TOWN HALL MEETING CARDS	52.19
02-06	3028700013	THE MINOT DAILY NEWS	01/29/83-01/28/84	CONGRESSIONAL RECORD REPRINT	50.00
02-06	3028700015	BUREAU OF GOVERNMENTAL AFFAIRS	01/11/83	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR BISMARCK DISTRICT OFFICE	32.00
02-06	3028700014	DIALCOM, INCORPORATED	01/03/83-01/31/83	FOUR COPIES DIRECTORY OF GOVERNMENT OFFICIALS FOR OFFICE USE	350.00
02-06	3028700018	C & P TELEPHONE	12/01/82-12/31/82	COMPUTER SERVICE FOR MONTH OF JANUARY	56.86
02-06	3028700019	WESTERN UNION	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE FOR DECEMBER	93.32
02-09	3038600013	WAHPETON DAILY NEWS	02/10/83-02/09/84	TELEGRAM SERVICE ON OFFICIAL BUSINESS IN DECEMBER	35.00
02-09	3038600014	GRAND FORKS HERALD	02/15/83-02/14/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR FARGO DISTRICT OFFICE	94.64
02-09	3038600015	VALLEY CITY TIMES-RECORD	02/09/83-02/08/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR FARGO DISTRICT OFFICE	33.00
02-09	3033330003	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR FARGO DISTRICT	2,200.00
02-09	3038600016	ND NEWSPAPER CLIPPING SERVICE	01/03/83-01/31/83	DUES FOR ANNUAL RESEARCH	45.24
02-09	3038600017	CONGRESSIONAL RURAL CAUCUS	01/03/83-12/31/83	ND NEWSPAPER STORIES FOR MONTH OF JANUARY	200.00
02-17	3045650021	THE DICKINSON PRESS	03/01/83-02/29/84	ANNUAL DUES TO LEGISLATIVE SUPPORT ORGANIZATION	47.00
02-17	3045650018	BYRON DORGAN	01/17/83	ANNUAL SUBSCRIPTION FOR NEWSPAPER FOR BISMARCK DISTRICT OFFICE	56.60
02-17	3045650020	EILEEN G GERL	01/03/83-02/01/83	REIMBURSEMENT FOR GASOLINE TO DRIVE BISMARCK-MINOT-BISMARCK ON OFFICIAL BUSINESS	30.00
02-17	3045650017	BYRON DORGAN	01/16/83	REIMBURSEMENT FOR GASOLINE FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN JAN & FEB	28.33
02-17	3045650019	BYRON DORGAN	01/20/83-01/21/83	REIMBURSEMENT FOR HOTEL ROOM AFTER HANKINSON MEETING	73.02
				REIMBURSEMENT FOR HOTEL ROOM AND MEALS FOR TWO NIGHTS FOR FARGO MEETINGS	

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. BYRON L DORGAN—Continued					
02-18	3047600046	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	368.25
02-28	3059900067	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,167.72
02-28	3057890107	FIRST REALTY, INC.	02/01/83	112-114 ROBERTS STREET FARGO, N.D., 58107	558.25
02-28	3060860015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		693.77
02-28	3060500018	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		79.30
03-07	3063780010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	158.16
03-08	3066650021	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	BISMARK, N.D.	135.00
03-08	3066650022	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	BISMARK, N.D.	2,180.00
03-10	3068610012	DAKOTA PRINTING	02/17/83	PRINTING	82.20
03-10	3068610014	DAVID R RAMAGE	02/17/83	LASER PRINTING FOR LETTERS	38.25
03-10	3068610015	CANTRELL/CUTTER PRINTING, INC.	01/31/83	INTEREST WITHHOLDING REPRINTS	74.98
03-10	3068610016	CANTRELL/CUTTER PRINTING, INC.	02/10/83	TOWN MEETING CARDS	1,080.03
03-10	3068610017	CANTRELL/CUTTER PRINTING, INC.	02/14/83	SOCIAL SECURITY REPORT	112.80
03-10	3068610018	CANTRELL/CUTTER PRINTING, INC.	02/24/83	NEWSLETTER	6,245.71
03-10	3068610019	PEGGY FRIEDLANDER	02/16/83	NEWSLETTER DESIGN	225.00
03-10	3068610022	THE DEVILS LAKE DAILY JOURNAL	03/14/83-03/13/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR FARGO DISTRICT OFFICE	30.00
03-10	3068610023	JAMESTOWN SUN	02/22/83-02/22/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR BISMARCK, DISTRICT OFFICE	34.00
03-10	3068610011	DANIEL JOHN MURPHY	02/16/83	REIMBURSEMENT FOR PARKING ON OFFICIAL BUSINESS	3.75
03-10	3068610013	DAVID R RAMAGE	01/25/83	PRINTING LETTERHEAD	72.50
03-10	3068610020	SERVICE PRINTERS AND OFFICE SUPPLIES	01/21/83	MISC SUPPLIES FOR FARGO DISTRICT OFFICE	8.51
03-10	3068610024	POSTMASTER	02/28/83-02/27/84	POST OFFICE BOX RENTAL FOR ONE YEAR FOR FARGO DISTRICT OFFICE	20.00
03-10	3068610025	ND NEWSPAPER CLIPPING SERVICE	02/01/83-02/28/83	NEWSPAPER STORIES FOR FEBRUARY	44.60
03-10	3068610026	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/83-12/31/83	ANNUAL DUES TO LEGISLATIVE SUPPORT ORGANIZATION	150.00
03-10	3068610010	NORTHWESTERN BELL	12/28/82-01/27/83	PHONE SERVICE FOR FARGO DISTRICT OFFICE IN JANUARY	61.85
03-10	3068610021	DJ'S PHOTO	01/27/83	PHOTO DEVELOPMENT FOR OFFICIAL BUSINESS	15.26
03-10	3068610007	C & P TELEPHONE	01/03/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY	93.22
03-10	3068610008	GSA, OAD, FINANCE DIVISION	01/22/83	GSA PHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN JANUARY	189.10
03-10	3068610009	GSA, OAD, FINANCE DIVISION	01/22/83	GSA PHONE SERVICE FOR FARGO DISTRICT OFFICE IN JANUARY	72.15
03-17	3074630007	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	226.25
03-22	3077640009	CANTRELL/CUTTER PRINTING, INC.	03/07/83	PRINTING TOWN MEETING CARDS	178.79
03-22	3077640010	CANTRELL/CUTTER PRINTING, INC.	03/07/83	PRINTING INTEREST RATE CONGRESSIONAL RECORD INSERT	180.74
03-22	3075720015	KEVIN R CARVELL	01/05/83-01/05/83	REIMBURSEMENT FOR NEWSLETTER & BOOK ON FARM FORECLOSURES FOR OFFICE USE	25.00
03-22	3075720023	EILEEN G GERL	02/03/83	REIMBURSEMENT FOR FUSES FOR OFFICE TELECOPY MACHINE	5.00
03-22	3075720024	GR GRAPHICS, INC.	02/23/83	PAPER FOR FARGO DISTRICT OFFICE COPY MACHINE	84.11
03-22	3077640006	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICE FOR FEBRUARY	350.00
03-22	3075720016	KEVIN R CARVELL	01/16/83-01/17/83	REIMBURSEMENT FOR MILEAGE TO DRIVE CONGRESSMAN FARGO-HANKINSON-FARGO 143 MILES AT 15¢	21.45
03-22	3075720017	KEVIN R CARVELL	01/20/83-01/21/83	REIMBURSEMENT FOR MILEAGE TO DRIVE CONGRESSMAN JAMESTOWN-FARGO & TO VARIOUS OFFICIAL MTGS 25 MI AT 15¢.	37.65
03-22	3075720020	LUCY MALUSKI	01/28/83	REIMBURSEMENT FOR GASOLINE FOR DRIVING CONGRESSMAN TO JAMESTOWN TOWN MEETING	28.00
03-22	3075720022	BRUCE HARVEY HAUGEN	02/11/83	REIMBURSEMENT FOR GASOLINE TO DRIVE CONGRESSMAN FROM MINOT TOWN MEETING TO BISMARCK	24.50
03-22	3075720018	KEVIN R CARVELL	01/04/83-01/31/83	REIMBURSEMENT FOR IN-TOWN MILEAGE & PARKING ON OFFICIAL BUSINESS IN JANUARY 172 MILES AT 15¢, PARKING	28.80
03-22	3075720019	KEVIN R CARVELL	02/01/83-02/28/83	REIMBURSEMENT FOR IN-TOWN MILEAGE ON OFFICIAL BUSINESS IN FEBRUARY 230 MILES AT 15¢	34.50
03-22	3075720021	LUCY MALUSKI	01/04/83-01/31/83	REIMBURSEMENT FOR IN-TOWN MILEAGE ON OFFICIAL BUSINESS IN JANUARY 240 MILES AT 15¢	36.00
03-22	3077640007	GSA, OAD, FINANCE DIVISION	02/22/83	GSA PHONE SERVICE FOR FARGO DISTRICT OFFICE IN FEBRUARY	75.59

03-22	3027540008	GSA, OAD, FINANCE DIVISION	02/22/83	GSA PHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN FEBRUARY	459.50
03-23	3080470015	SATROM TRAVEL & TOUR	01/16/83-01/23/83	AIRLINE TICKET FOR CONGRESSMAN OR OFFICIAL BUSINESS DC-FARGO-BISMARCK-DC	318.00
03-23	3080470016	SATROM TRAVEL & TOUR	02/27/83	AIRLINE TRAVEL FOR CONGRESSMAN OR OFFICIAL BUSINESS BISMARCK-DC	341.00
03-23	3080470017	BYRON DORGAN	02/10/83-02/14/83	REIMB FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS DC-FARGO-BISMARCK-DC	50.00
03-23	3080470019	NORTHERN AIRWAYS, INC.	02/11/83	MEMBER'S CHARTER AIRLINE TRAVEL GF-MINOT FOR TOWN HALL MEETING	39.53
03-23	3080470018	DOUBLEWOOD INN	02/10/83	HOTEL ROOM & TELEPHONE CALL IN FARGO ON OFFICIAL BUSINESS	558.25
03-30	3088890115	FIRST REALTY, INC.	03/01/83-03/30/83	112-114 ROBERTS STREET FARGO, N.D., 58107	1,843.20
03-31	3090900064	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/82-03/31/83		3,320.69
03-31	3091560032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		134.46
03-31	3090510010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	5.85
03-31	3091420018	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		
				TOTAL	32,144.00

OFFICE OF THE HON. ROBERT K DORNAN

OFFICIAL EXPENSES

01-02	3033420027	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		79.32
01-12	3010610044	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	126.00
01-19	3012450001	ROBERT K DORNAN	10/12/82	REIMB FOR AIRFARE FROM NEW YORK, NY TO LA, CA TO (DISTRICT)	377.00
01-19	3012450002	ROBERT K DORNAN	11/08/82	REIMB FOR AIRFARE FROM LOS ANGELES TO WASHINGTON, DC	452.00
01-19	3012450003	ROBERT K DORNAN	11/15/82-11/29/82	REIMB FOR AIRFARE FROM WASHINGTON, DC TO LA, CA (DISTRICT) & RETURNING TO WASHINGTON COACH	810.00
01-19	3019610024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	287.89
02-23	3053310007	HUMAN EVENTS	12/27/82	GRAPHICS FOR NEWSLETTER	422.20
03-03	3062050003	OFFICE OF RECORDS AND REGISTRATION	12/07/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	384.00
03-16	3074520002	THE WALL STREET JOURNAL	10/26/82-12/26/82	SUBSCRIPTION - FINAL	15.40
03-16	3074520001	C & P TELEPHONE	12/31/82	TOLL SERVICE	80.00
03-16	3074520003	WESTERN UNION TELEGRAPH COMPANY	12/31/82	TELEGRAPH SERVICE - FINAL	31.07
03-28	3082700012	JOHN OSTRICH	12/18/82	AIRFARE REIMBURSEMENT STAFF PLANE TRAVEL DC - LOS ANGELES	219.00
03-30	3084620002	DIALCOM, INCORPORATED	12/28/82	COMPUTER SERVICE	326.93
				TOTAL	3,810.81

OFFICE OF THE HON. CHARLES F DOUGHERTY

OFFICIAL EXPENSES

01-02	3033420028	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		37.55
01-19	3018650022	THOMAS J LANKFORD	10/06/82-10/14/82	PRINT RECORD - 2 ORDERS	56.00
01-19	3019800004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	247.32
01-25	3024710031	PEPCO	10/28/82	SERVICES (ELECTRICITY)	230.09
01-25	3024710025	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/20/82-12/20/82	TELEPHONE SERVICE FOR DISTRICT OFFICES FINAL BILL (FRANKFORD)	502.23
01-25	3024710026	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/22/82-12/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (RISING SUN)	197.58
01-27	3025720014	CHARLES F. DOUGHERTY	12/07/82-12/10/82	TVL FROM PHILA TO WASHINGTON TO PHILA 293 MILES AT 24¢/MILE & TOLLS	75.32
01-27	3025720015	CHARLES F. DOUGHERTY	12/14/82-12/17/82	TVL FROM PHILA TO WASHINGTON TO PHILA 293 MILES AT 24¢/MILE & TOLLS	75.32
01-27	3025720016	CHARLES F. DOUGHERTY	12/19/82-12/22/82	TVL FROM PHILA TO WASHINGTON TO PHILA 293 MILES AT 24¢/MILE & TOLLS	75.32
02-09	3033330004	NORTHEAST WINDOW CLEANING & JANITORIAL	11/30/82	CLEANING SERVCIES FOR NOV 1982	92.50
02-09	3033330005	COFFEE SYSTEM OF WASHINGTON	10/18/82	COFFEE FOR CONSTITUENTS	27.20
02-09	3033330009	DIALCOM, INCORPORATED	09/09/82-12/31/82	COMPUTER SERVICES RENDERED	1,298.64
02-09	3033330006	C & P TELEPHONE	10/01/82-11/30/82	TOLL CHARGES FOR OCT AND NOV	26.30
02-09	3033330007	GSA, OAD, FINANCE DIVISION	11/22/82-12/22/82	FTS PHONE BILLS FOR DISTRICT OFFICES	284.15
02-09	3033330008	GSA, OAD, FINANCE DIVISION	10/22/82-11/22/82	FTS PHONE BILLS FOR DISTRICT OFFICES	189.21
				TOTAL	3,414.73

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WAYNE DOWDY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3012450004	WAYNE DOWDY	01/02/83	ONE WAY AIRFARE FROM DISTRICT TO D.C. (NEW ORLEANS-DC)	253.50
01-19	3018460011	WAYNE DOWDY	01/06/83	ONE WAY AIRFARE DC-NEW ORLEANS TO DISTRICT	212.00
01-19	3019600018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	282.69
01-24	3018660019	POSTMASTER	01/03/83	100 POSTAGE STAMPS FOR USE IN CONGRESSIONAL OFFICE	20.00
01-24	3018660020	POSTMASTER	01/03/83	500 POSTAGE STAMPS FOR USE IN CONGRESSIONAL OFFICE AT 20 CENTS	100.00
01-24	3018660021	POSTMASTER	01/11/83	POSTAGE STAMPS - CONGRESSIONAL OFFICE USE 200 STAMPS AT 20 CENTS	40.00
01-31	3031900204	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		806.43
01-31	3030890098	SEARS BUILDING PARTNERSHIP	01/01/83-01/30/83	521 MAIN ST,SUITE C-1 NATCHEZ,MS	455.00
01-31	3032710032	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,284.74
02-06	3028630023	POSTMASTER	01/01/83-12/31/83	U.S. POSTAL SERVICE BOX RENT	45.00
02-06	3034630015	POSTMASTER	01/25/83	400 20 CENT STAMPS FOR CONGRESSIONAL OFFICE USE	80.00
02-09	3039300027	DAVID R RAMAGE	01/26/83	SCHEDULE CARDS FOR THE CONGRESSMAN	224.40
02-09	3034620009	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	RENEWAL SUBSCRIPTION JAN - DEC 83	498.00
02-09	3039300008	HATTIESBURG AMERICAN	01/06/83-01/06/84	NEWSPAPER SUBSCRIPTION	84.00
02-09	3039300009	THE COLUMBIAN PROGRESS	01/03/83-01/03/84	NEWSPAPER SUBSCRIPTION 1 YEAR	15.00
02-09	3039300010	THE CLARION LEADGER	01/25/83-01/25/84	NEWSPAPER SUBSCRIPTION	105.60
02-09	3039300011	JACKSON DAILY NEWS	01/27/83-01/27/84	NEWSPAPER SUBSCRIPTION	73.90
02-09	3039300018	THE COMMERCIAL APPEAL	02/28/83-02/28/84	NEWSPAPER SUBSCRIPTION	95.18
02-09	3039300019	ENTERPRISE-JOURNAL	02/01/83-02/01/84	NEWSPAPER SUBSCRIPTION	48.00
02-09	3039300020	THE CLARION LEADGER	01/16/83-01/15/84	NEWSPAPER SUBSCRIPTION	59.40
02-09	3039300021	NATCHEZ DEMOCRAT	01/12/83-01/12/84	NEWSPAPER SUBSCRIPTION	86.00
02-09	3039300029	SOUTHERN POLITICAL REPORT	01/03/83-01/03/84	NEWSPAPER SUBSCRIPTION	85.00
02-09	3034620007	DAVID R RAMAGE	01/04/83-01/06/83	SUBSCRIPTION	130.00
02-09	3039300005	WILLIAM WRIGHT	01/21/83	PRINT WORK AND POSTERS FOR THE CONGRESSMAN	48.09
02-09	3039300024	WAYNE DOWDY	01/06/83	LODGING WHILE ENROUTE TO WASH, DC FROM DISTRICT	71.50
02-09	3039300006	SOUTH CENTRAL BELL	12/25/82-01/24/83	PROVINCIAL MOTEL, NEW ORLEANS, LA	374.45
02-09	3039300007	SOUTH CENTRAL BELL	12/28/82-01/27/83	LOCAL AND LONG DISTANCE SERVICE-JACKSON DISTRICT OFFICE	55.68
02-09	3033490034	WAYNE DOWDY	01/29/83-01/30/83	TELEPHONE SERVICE FOR NATCHEZ DISTRICT OFFICE	349.00
02-09	3039300025	WAYNE DOWDY	01/08/83	ROUND TRIP AIRFARE TO DISTRICT (D.C.-MEMPHIS-JACKSON, MS-D.C.)	16.00
02-09	3039300002	WILLIAM WRIGHT	01/14/83	MAJIK MARKET, METARIE, LA (TRAVEL TO AND FROM CONGRESSIONAL DISTRICT, GASOLINE)	251.00
02-09	3039300003	WILLIAM WRIGHT	01/20/83	AIRFARE DC-JACKSON, MS PLUS TAXI	240.00
02-09	3034620006	DIALCOM, INCORPORATED	01/01/83-01/31/83	PRIVATE AUTO 1000 MI @ 24¢/MI JACKSON, MS-WASH, DC	1,795.32
02-09	3034620010	COFFEE BUTLER SERVICE, INC	01/12/83	COMPUTER SERVICES	33.86
02-09	3034620011	COFFEE BUTLER SERVICE, INC	01/19/83	COFFEE AND SUPPLIES USE FOR CONGRESSIONAL OFFICE CONSTITUENCY	12.95
02-09	3034620012	COFFEE BUTLER SERVICE, INC	01/26/83	COFFEE AND SUPPLIES USE FOR CONGRESSIONAL OFFICE CONSTITUENCY	27.50
02-09	3039300023	WAYNE DOWDY	01/06/83	COFFEE AND SUPPLIES USE FOR CONGRESSIONAL OFFICE CONSTITUENCY	69.50
02-09	3039300001	GENERAL MOTORS ACCEPTANCE CORPORATION	02/08/83	AUGIE'S RESTAURANT, METARIE, LA WITH CONSTITUENTS-ENROUTE TO MS FROM WASHINGTON	524.03
02-09	3039300026	WAYNE DOWDY	01/06/83	OFFICIAL CAR LEASAL MONTH OF FEBRUARY, '83	13.90
02-09	3039300004	WILLIAM WRIGHT	01/14/83-01/17/83	MEMBER'S MEAL WHILE MEETING W/CONSTITUENTS IN METAIRIE, LA ENROUTE TO MS FROM WASH, DC	75.60
02-09	3034620013	WILLIAM WRIGHT	01/03/83-01/04/83	GAS FOR PRIVATE AUTO WHILE TRAVELING IN THE DISTRICT	113.46
02-09	3039300028	C & P TELEPHONE	12/01/82-12/31/82	MISCELLANEOUS (INCURRED WITHIN THE DISTRICT) HOTEL AND GAS	52.46
02-09	3034620009	GSA, OAD, FINANCE DIVISION	01/22/83	LONG DISTANCE TELEPHONE FOR MONTH OF DECEMBER, '82	88.80
02-09	3039300022	GSA, OAD, FINANCE DIVISION	12/22/82	FTS LINE - JACKSON DISTRICT OFFICE, MONTH OF JANUARY	88.80
02-17	3048540017	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/82-12/09/82	FTS	28.80
				CONSTITUENT LUNCHES W/MEMBER	

02-17	3047600004	WAYNE DOWDY	02/10/83-02/13/83	ROUND TRIP AIRFARE TO DISTRICT (D.C.-NEW ORLEANS-D.C.)	232.92
02-18	3047600047	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	78.91
02-28	3059900184	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		84.00
02-28	3053540020	WAYNE DOWDY	02/16/83	REIMB FOR PAYMENT FOR GPO - PRINTING OF ENVELOPES FOR CONGRESSIONAL USE	455.00
02-28	3057890108	SEARS BUILDING PARTNERSHIP	02/01/83	521 MAIN ST,SUITE C-1 NATCHEZ,MS	558.54
02-28	3060860032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		85.00
03-03	3061220018	MODERN BONNEY PRINTING CO.	01/31/83	CALENDAR STICKERS FOR CONG OFFICE	1,199.00
03-03	3061220026	DAVID R RAMAGE	01/28/83-02/27/83	PRINTING OF SCHEDULE CARDS, CALLING CARDS, LETTERS	1.00
03-03	3061220023	SUPERINTENDENT OF DOCUMENTS	01/25/83-02/24/83	PUBLICATION FOR CONG OFFICE	4.75
03-03	3061220024	SUPERINTENDENT OF DOCUMENTS	02/13/83	PUBLICATION FOR USE IN CONGRESSIONAL OFFICE	56.95
03-03	3061220020	SOUTH CENTRAL BELL	02/20/83-02/21/83	LOCAL AND LONG DISTANCE CALLS FOR NATCHEZ DISTRICT OFFICE	395.43
03-03	3061220021	SOUTH CENTRAL BELL	02/24/83-02/25/83	LOCAL AND LONG DISTANCE SER-JACKSON DISTRICT OFFICE	20.00
03-03	3056430012	WAYNE DOWDY	02/01/83-02/28/83	TAXI FARE FROM AIRPORT TO HOME	482.00
03-03	3059310001	WAYNE DOWDY	02/23/83	REIMB FOR R/T AIRFARE TO DISTRICT (DC-JACKSON, MS-DC)	537.00
03-03	3061300006	WAYNE DOWDY	02/16/83	R/T AIRFARE TO DISTRICT (DC-JACKSON, MS-DC)	975.00
03-03	3061220022	DIALCOM, INCORPORATED	12/31/82-01/02/83	COMPUTER SERVICES FOR CONG OFFICE	15.48
03-03	3061220027	COFFEE BUTLER SERVICE, INC	01/08/83-01/18/83	COFFEE SUPPLIES AND COFFEE FOR CONSTITUENT USE	30.68
03-03	3061220028	COFFEE BUTLER SERVICE, INC	02/21/83	COFFEE SUPPLIES & COFFEE FOR CONSTITUENT USE	40.94
03-03	3056430013	WAYNE DOWDY	02/13/83	GASOLINE (TRAVEL WITHIN CONGRESSIONAL DISTRICT)	113.61
03-03	3056430025	WAYNE DOWDY	01/01/83-01/31/83	GASOLINE - TRAVEL WITHIN CONGRESSIONAL DISTRICT	524.03
03-03	3061220025	GENERAL MOTORS ACCEPTANCE CORPORATION	11/01/82-11/30/82	OFFICIAL CAR LEASE FOR MONTH OF FEBRUARY	9.48
03-03	3056430011	WAYNE DOWDY	01/03/83	MEAL - NEW ORLEANS AIRPORT (ENROUTE TO D.C.) FOR CONGRESSMAN	42.06
03-03	3061220019	C & P TELEPHONE	02/09/83	LONG DISTANCE TELEPHONE CALLS FOR MONTH OF JANUARY	68.28
03-03	3061220029	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE BILL FOR MONTH OF NOVEMBER	21.50
03-03	3061220017	WESTERN UNION TELEGRAPH COMPANY	01/01/83-03/31/83	TELEGRAM FOR USE IN CONG OFFICE	80.00
03-07	3063510013	POSTMASTER	01/17/83	400 STAMPS @ 20¢ EACH - USE IN CONGRESSIONAL OFFICE	1,317.58
03-07	3063230019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/12/83-01/21/83	LOCAL TELEPHONE SERVICE	2,353.00
03-08	3066650023	GENERAL SERVICES ADMINISTRATION	01/21/83	JACKSON MS	834.15
03-08	3066320008	WAYNE DOWDY	01/29/83-02/11/83	REIMB FOR REPAIRS ON OFFICIAL LEASED CAR	146.64
03-10	3068610027	WAYNE DOWDY	02/01/83-02/28/83	MISCELLANEOUS TRAVEL EXPENSE TO/FROM AND WITHIN DISTRICT, GASOLINE EXPENSES	61.05
03-10	3068610028	WAYNE DOWDY	03/11/83-03/13/83	MOTEL EXPENSE ENROUTE TO DC	38.30
03-15	3073440008	WAYNE DOWDY	03/01/83-03/30/83	REIMB FOR GAS USED FOR CONGRESSIONAL TRAVEL IN DISTRICT	73.50
03-17	3074630008	HOUSE RECORDING STUDIO	02/28/83	OFFICIAL RECORDING SERVICES	554.00
03-21	3075550020	WAYNE DOWDY	03/01/83-03/31/83	R/T AIR FARE TO AND FROM CONGRESSIONAL DISTRICT - DC/JACKSON, MS/NEW ORLEANS, LA/DC	455.00
03-30	3088890116	SEARS BUILDING PARTNERSHIP	03/01/83-03/31/83	521 MAIN ST,SUITE C-1 NATCHEZ,MS	80.00
03-30	3085600025	POSTMASTER	02/01/83-02/28/83	POSTAGE STAMPS USE IN CONGRESSIONAL OFFICE 400 20 CENT STAMPS	821.59
03-31	3090900188	*(EQUIPMENT ALLOWANCE CHARGED)*			440.62
03-31	3091560016	*(STATIONERY ALLOWANCE CHARGED)*			428.63
03-31	3090530016	CHESAPEAKE & POTOMAC TELEPHONE CO		LOCAL TELEPHONE SERVICE	
				TOTAL	24,384.74

OFFICE OF THE HON. THOMAS J DOWNEY

OFFICIAL EXPENSES

01-06	3003500012	WORKING PAPERS	12/28/82-12/27/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	24.00
01-06	3003500013	FEDERAL EXPRESS CORP	12/06/82	OFFICIAL DELIVERY - NEW YORK TO WASHINGTON	22.00
01-12	3010610045	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	214.50
01-19	3014400027	FRASER BARRON ASSOCIATES	12/31/82-11/30/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	40.00
01-19	3014400022	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/31/82-12/31/83	1983 MEMBERSHIP DUES	1,500.00
01-19	3014400023	MEMBERS OF CONGRESS FOR PEACE THRU LAW	12/31/82-12/31/83	1983 MEMBERSHIP DUES	150.00
01-19	3014400025	ENVIRONMENTAL STUDY CONFERENCE	12/31/82-12/31/83	1983 MEMBERSHIP DUES	150.00
01-19	3014400026	NORTHEAST-MIDWEST CONG. COALITION	12/31/82-12/31/83	1983 DUES	2,000.00
01-19	3017630024	VIACOM CABLEVISION	01/01/83-01/01/83	CABLE HOOK-UP IN DISTRICT OFFICE	12.00
01-19	3017630023	DIALCOM, INCORPORATED	01/01/83-01/31/83	TIMESHARING PLAN LABELS	378.00
01-19	3017630022	ATLANTIC CAMERA REPAIR CORP	12/20/82	CAMERA FILM FOR DISTRICT OFFICE	14.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS J DOWNEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3019610025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	238.52
01-19	3017630025	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY FTS CHARGE	80.40
01-24	3019660008	WASHINGTON JOURNALISM REVIEW	10/01/82-10/01/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	8.99
01-24	3019660014	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
01-24	3019660007	HOUSE OF REPRESENTATIVES RESTAURANT	12/07/82	MEMBER LUNCH W/CONSTITUENTS	40.50
01-24	3019660009	GULF OIL CO.	11/28/82-12/28/82	GAS USED IN MOBIL VAN	111.03
01-24	3019660011	U.S. AIR, INC.	11/26/82	MEMBER TRAVEL WASHINGTON TO ISLIP, NEW YORK	53.33
01-24	3019660006	C & P TELEPHONE	12/01/82-12/31/82	COMPUTER TELEPHONE SERVICE	44.94
01-24	3019660012	DATA TERMINALS & COMMUNICATIONS	02/01/83-02/28/83	TERMINAL AND MAINTENANCE FEBRUARY	171.00
01-24	3019660013	ZENITH COFFEE SERVICE	01/11/83	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	36.00
01-24	3019660005	WHEELEASE	12/25/82-01/25/83	PAYMENT ON RENTAL CAR IN DISTRICT	260.25
01-24	3019660010	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	113.28
01-25	3024710028	THE PUBLIC INTEREST	12/30/82-11/30/83	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	14.00
01-25	3024710030	LORETTA EILEEN GAVIN	01/20/83	STAFF REIMBURSEMENT FOR SOCIAL SECURITY CONFERENCE	15.00
01-25	3024710029	CHARLENE SERVICE CENTER	10/25/82	MAINTENANCE ON VAN IN DISTRICT	22.50
01-29	3027710017	THE AMERICAN LEGION	01/17/83	REIMBURSEMENT FOR UPS CHARGES FOR BOOKLETS FOR DISTRICT OFFICE	9.44
01-31	3031900131	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		721.15
01-31	3025300013	THOMAS J DOWNEY	01/20/83	REIMB FOR PUBLIC DOCUMENT WINDOW ENVELOPES	85.20
01-31	3030890099	COUNTY OF SUFFOLK	01/01/83-01/30/83	4 UDALL RD WEST ISLIP NY 11795	575.00
01-31	3030890100	BLUE RIBBON AUTOMOTIVE INC	01/01/83-01/30/83	MOBILE 00000	425.00
01-31	3032710016	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		532.61
02-06	3031510005	DAVID R RAMAGE	12/28/82	2,500 HISTORICAL CALENDARS	399.00
02-06	3031540012	NATIONAL JOURNAL	04/16/83-04/15/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	455.00
02-06	3031540011	FEDERAL EXPRESS CORP	01/20/83	OFFICIAL DELIVERY	11.00
02-06	3034630012	POSTMASTER	01/17/83	EXPRESS MAIL PACKAGE TO DISTRICT OFFICE	9.35
02-06	3034630013	POSTMASTER	01/18/83	OFFICIAL PACKAGE POSTAGE - AIRMAIL	19.80
02-06	3034630014	POSTMASTER	01/20/83	200 20 CENT STAMPS WASHINGTON OFFICE	40.00
02-06	3031540010	EXXON CO.	12/18/82-01/18/83	GAS USED BY MEMBER	15.00
02-09	3038600018	NEW YORK TELEPHONE CO.	01/01/83-01/31/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	391.22
02-09	3038600020	NEW YORK TELEPHONE CO.	12/01/82-12/31/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	360.60
02-09	3038600019	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES - FTS	99.30
02-17	3047680006	DAVID R RAMAGE	02/08/83	36,125 SCHEDULE CARDS 'TOWN MEETING'	226.05
02-17	3047680007	DAVID R RAMAGE	02/09/83	180,000 NEWSLETTERS 'COME TO WASHINGTON'	1,843.00
02-17	3047680008	CONGRESSIONAL QUARTERLY INC	02/14/83	1 COPY OF POLITICS IN AMERICAN - 303 CANNON	26.95
02-17	3047680009	ATLANTIC CAMERA REPAIR CORP	02/07/83	PRESS SUPPLIES (BATTERY) FOR CAMERA IN DISTRICT	13.95
02-17	3047680010	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/83-12/31/83	1983 DUES FOR CAUCUS	600.00
02-17	3046540016	DIALCOM, INCORPORATED	01/01/83-02/28/83	TIMESHARING PLAN FOR JANUARY AND FEBRUARY	1,600.00
02-17	3047680005	C & P TELEPHONE	01/01/83-01/31/83	COMPUTER TELEPHONE SERVICE IN WAHSINGTON	44.84
02-17	3042200002	BAY SHORE PHOTO	01/15/83	PHOTO SUPPLIES FOR DISTRICT OFFICE	89.51
02-17	3042200001	RISH ENTERPRISE	01/17/83	MAINTENANCE ON RENTAL CAR IN THE DISTRICT	60.00
02-17	3046540015	WESTERN UNION	01/07/83	OFFICIAL TELEGRAM FROM MEMBER	36.32
02-18	3039440008	COLUMBIA BOOKS, INC.	02/03/83	1 SUBSCRIPTION FOR WASHINGTON OFFICE -- WASHINGTON REPRESENTATIVES	40.00
02-18	3046690012	THE CORCORAN GALLERY OF ART	02/06/83	1 COPY OF NEIL JENNY CATALOGUE FOR MEMBER	13.45
02-18	3039440010	VIACOM CABLEVISION	02/01/83-02/28/83	CABLE HOOK-UP-IN DISTRICT OFFICE	12.00
02-18	3046330014	AMERICAN EXPRESS COMPANY	12/23/82-12/28/82	MEMBER TRAVEL WASHINGTON TO NEW YORK W/RETURN	130.00

02-18	3039440009	ZENITH COFFEE SERVICE	01/27/83	COFFEE SERVICE IN DISTRICT OFFICE -- CONSTITUENT USE	13.99
02-18	3046370015	VALERIE SULPIZIO	01/14/83	REIMB FOR LUNCHEON EXPENSE INCURRED INDUSTRIAL ASSOCIATION MEETING IN DISTRICT	248.50
02-18	3047600048	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	3.14
02-22	3049600012	SAVIN CORPORATION	11/30/82-12/30/82	OVERCHARGE FOR MACHINE	42.00
02-22	3049600011	BURRELLE'S MEDIA DIRECTORIES	02/15/83	NEW YORK STATE MEDIA DIRECTORY FOR WASHINGTON	30.00
02-23	3053300025	HARVARD BUSINESS REVIEW	04/01/83-03/30/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	23.12
02-23	3053300026	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/83-01/25/83	MEMBER LUNCH W/CONSTITUENT COFFEE IN OFFICE FOR CONSTITUENT	721.15
02-28	3059900120	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		49.00
02-28	3048280017	LONG ISLAND BUSINESS REVIEW	07/01/83-07/01/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	575.00
02-28	3057890109	COUNTY OF SUFFOLK	02/01/83	4 UDALL RD WEST ISLIP NY 11795	425.00
02-28	3057890110	BLUE RIBBON AUTOMOTIVE INC	02/01/83	MOBILE 00000	407.93
02-28	3048280019	NEW YORK TELEPHONE CO.	02/01/83-02/28/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	850.57
02-28	3060860016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		78.84
02-28	3048280018	C & P TELEPHONE	01/01/83-01/31/83	WASHINGTON TELEPHONE SERVICE	21.15
03-03	3059310005	THOMAS J DOWNEY	02/22/83	MEMBER REIMB FOR BOOK FOR OFFICIAL USE	10.00
03-03	3059620022	THE AMITYVILLE RECORD	03/01/83-03/01/84	1 YEAR SUBSCRIPTION FOR NEW YORK OFFICE	386.60
03-03	3059620023	BENCHMARK SYSTEMS	02/10/83	144 DIABLO HT RIBBONS	65.00
03-03	3062800024	AMERICAN EXPRESS COMPANY	01/06/83	MEMBER PLANE TRAVEL NEW YORK, NY TO WASHINGTON	130.00
03-03	3062800025	AMERICAN EXPRESS COMPANY	01/09/83-01/10/83	MEMBER PLANE TRAVEL WASHINGTON TO NEW YORK, NY W/RETURN	263.00
03-03	3062800026	AMERICAN EXPRESS COMPANY	01/18/83-01/20/83	MEMBER ROUND TRIP PLANE TRAVEL DC-NEW YORK NY	161.00
03-03	3059310002	DIANNE KETCHAM	02/04/83-02/05/83	STAFF TRAVEL NEW YORK TO WASHINGTON W/RETURN	80.00
03-03	3060420008	JONATHAN EDWARD DONNER	02/18/83-02/27/83	STAFF REIMB FOR OFFICIAL TRAVEL WASHINGTON TO NEW YORK W/RETURN	171.00
03-03	3059620024	DATA TERMINALS & COMMUNICATIONS	03/01/83-03/31/83	TERMINAL FOR COMPUTER	36.00
03-03	3059310004	ZENITH COFFEE SERVICE	02/10/83	COFFEE SERVICE FOR DISTRICT OFFICE--CONSTITUENT USE	166.50
03-03	3059310003	GULF OIL CORPORATION	02/01/83-02/28/83	GAS USED IN VAN IN DISTRICT	15.00
03-07	3055700013	INTERNATIONAL AUTOPEN CO.	02/17/83	MAINTENANCE ON AUTOPEN IN WASHINGTON OFFICE	26.00
03-07	3059700015	SHELL OIL COMPANY	01/07/83-02/05/83	GAS USED IN MOBILE VAN IN DISTRICT	55.65
03-07	3059700014	RICHARD FINN	01/17/83	REIMBURSEMENT FOR REPAIR ON RENTAL CAR	237.94
03-07	3063610024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	88.00
03-08	3066320009	JUDITH F REISS	02/16/83-02/16/83	STAFF REIMB FOR OFFICIAL TRIP NEW YORK TO WASHINGTON W/RETURN	24.00
03-10	3067330020	WASHINGTON MONTHLY	03/01/83-03/01/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	32.00
03-10	3067330021	THE NEW YORKER	05/02/83-05/01/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	34.84
03-10	3066340010	SHORE LANE OFFICE SUPPLIES	02/14/83	OFFICE SUPPLIES (CARD, DIVIDERS, ETC.) FOR DISTRICT OFFICE	32.00
03-10	3066340011	FEDERAL EXPRESS CORP	01/28/83	OFFICIAL DELIVERY FROM NEW YORK TO WASHINGTON	12.00
03-10	3067330022	VIACOM CABLEVISION	03/01/83-03/31/83	CABLE HOOK-UP FOR DISTRICT OFFICE	12.00
03-15	3073440009	SUFFOLK COUNTY NEWS	03/23/83-03/23/84	DISTRICT OFFICE SUBSCRIPTION	250.00
03-15	3073440010	HIGBIE COLLISION	01/20/83	REPAIR DAMAGES ON RENTAL CAR IN DISTRICT	88.00
03-16	3073620002	JONATHAN EDWARD DONNER	03/09/83-03/10/83	STAFF TRAVEL OFFICIAL BUSINESS WASHINGTON/NEW YORK, NY WITH RETURN	11.50
03-16	3073620003	JONATHAN EDWARD DONNER	03/10/83	STAFF REIMBURSEMENT FOR TRANSPORTATION TO AIRPORT	45.00
03-17	3074530027	THE MIDDLESEX REPORT	03/01/83-03/01/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	13.28
03-17	3074310013	SHORE LANE OFFICE SUPPLIES	03/01/83	OFFICIAL SUPPLIES FOR DISTRICT OFFICE-PAPER	123.59
03-17	3074530028	SHORE LANE OFFICE SUPPLIES	01/07/83-02/15/83	OFFICE SUPPLIES FOR DISTRICT OFFICE - IN/OUT BOXES, PAPER, PENS, PENCILS & RIBBONS	1,040.37
03-17	3074530025	DIALCOM, INCORPORATED	01/01/83-01/30/83	TIMESHARING AND DUAL ACCESS	12.00
03-17	3074310012	BAY SHORE PHOTO	02/18/83	OFFICIAL SUPPLIES FOR DISTRICT OFFICE-PHOTO PROCESSING	54.00
03-17	3074310011	ZENITH COFFEE SERVICE	03/01/83	COFFEE SERVICE FOR DISTRICT OFFICE--CONSTITUENT USE	368.00
03-17	3074630009	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	99.96
03-17	3074530029	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - FTS	27.46
03-22	3080620017	THOMAS J DOWNEY	03/15/83	REIMBURSEMENT FOR TWO BOOKS FOR OFFICIAL USE	6.99
03-22	3075720027	J & J TRAILER	03/08/83	GAS FILL FOR MOBILE VAN IN DISTRICT	356.50
03-22	3075720025	NEW YORK TELEPHONE CO.	03/01/83-03/31/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (516-661-8777)	96.71
03-22	3075720026	NEW YORK TELEPHONE CO.	03/01/83-03/31/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (516-661-0246)	171.00
03-22	3080620016	DATA TERMINALS & COMMUNICATIONS	04/01/83-04/30/83	DATA TERMINAL EQUIPMENT MONTHLY CHARGE	132.00
03-24	3081630001	MINUTEMAN PRESS	02/22/83	4600 NORTH AMITYVILLE LETTERS FOLDED	88.00
03-24	3081630003	ISOBEL HELENE SOLOMON	03/03/83-03/03/83	STAFF REIMBURSEMENT FOR FLIGHT - OFFICIAL MEETING NEW YORK, NY TO WASHINGTON - WASH TO NEW YORK, NY.	11.50
03-24	3081630002	ISOBEL HELENE SOLOMON	02/15/83	STAFF REIMBURSEMENT FOR RAILROAD - OFFICIAL MEETING IN NYC	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. THOMAS J DOWNEY—Continued					
03-25	3080590021	SAVIN CORPORTATION	12/30/82-01/30/83	OVERCHARGE ON COPIER MACHINE IN WASHINGTON	1.14
03-25	3080590022	GULF OIL CORPORATION	01/28/83-02/22/83	GAS USED IN VAN IN DISTRICT	44.40
03-25	3080590025	ARCHER COURIER SYSTEMS	02/17/83	OFFICIAL DELIVERY FROM WASHINGTON OFFICE	8.20
03-25	3080590024	C & P TELEPHONE	02/01/83-02/28/83	TELEPHONE CHARGES FOR COMPUTER TELEPHONE	44.47
03-25	3080590023	C & P TELEPHONE	02/01/83-02/28/83	TELEPHONE TOLL CHARGES FROM WASHINGTON OFFICE	58.37
03-28	3083B00016	EMPIRE STATE REPORT WEEKLY	03/22/83	1 COPY OF THE NEW YORK STATE DIRECTORY FOR 4 UDALL ROAD WEST ISLIP, NY 11795 - ATTN MR R FINN	24.00
03-30	3084820023	JILL KREMENTZ INC	03/16/83	EXPENSES INCURRED FOR 9 B/W 8 X 10 PHOTO'S OF MEMBER TO BE HUNG IN DC OFFICE	100.00
03-30	3084820024	CONGRESSIONAL QUARTERLY INC	03/22/83	SUBSCRIPTION FOR DISTRICT OFFICE POLITICS IN AMERICA FEDERAL REGULATORY DIRECTORY	55.00
03-30	3088890117	COUNTY OF SUFFOLK	03/01/83-03/30/83	4 UDALL RD WEST ISLIP NY 11795	575.00
03-30	3088890118	BLUE RIBBON AUTOMOTIVE INC	03/01/83-03/30/83	MOBILE 00000	425.00
03-30	3084820022	JOSEPH CARDELLO	03/07/83-03/09/83	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL - NEW YORK/WASHINGTON WITH RETURN	88.00
03-30	3085600026	POSTMASTER	03/15/83	EXPRESS MAIL PACKAGE OFFICIAL BUSINESS	9.35
03-30	3085600027	POSTMASTER	03/16/83	200 20 CENT STAMPS FOR WASHINGTON OFFICE	40.00
03-30	3085600028	POSTMASTER	03/17/83	EXPRESS MAIL - OFFICIAL DELIVERY	30.45
03-30	3084560021	ZENITH COFFEE SERVICE	03/16/83	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	38.50
03-31	3090900115	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		779.06
03-31	3088710022	ISLAND COMPOSITIONS INC	03/17/83	ARTWORK FOR MAILING FOR SEMINAR ON ACADEMY IN DISTRICT	45.00
03-31	3088710021	THE SUFFOLK COMMUNITY COUNCIL	03/25/83	1982-83 DIRECTORY OF COMMUNITY SERVICES FOR DISTRICT OFFICE	10.00
03-31	3088710024	DAVID R RAMAGE	03/18/83	CALLING CARDS FOR STAFF MEMBER	18.50
03-31	3088710023	DIVERSIFIED PHOTO SERVICE	03/18/83	OFFICIAL FILE PHOTO'S OF MEMBER	292.50
03-31	3091560033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,040.68
03-31	3088710020	EXXON CO	02/19/83-03/19/83	MEMBER USE OF GAS OFFICIAL BUSINESS	36.65
03-31	3090540022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	237.56
				TOTAL	**27,234.10**
ADJUSTMENTS/REFUNDS					
12-29	3077990032	CONGRESSIONAL QUARTERLY INC	12/31/82-12/30/83	REFUND DUE TO DUPLICATE PAYMENT	(198.00)
				TOTAL	**(198.00)**
OFFICE OF THE HON. DAVID DREIER					
OFFICIAL EXPENSES					
01-02	3031900590	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/83		(22.90)
01-06	3004600009	SIGNAL DATA PROCESSING, INC	10/25/82	LABELS	353.23
01-06	3004600030	SAN GABRIEL VALLEY DAILY TRIBUNE	01/03/83-01/02/84	SUBSCRIPTION	143.00
01-06	3004600031	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	SUBSCRIPTION	498.00
01-06	3004600008	GOLD COAST COFFEE	11/30/82	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	29.95
01-06	3004600010	LEWIS SYSTEMS WASHINGTON	11/30/82	COMPUTER SERVICES	510.14
01-06	3004600011	C & P TELEPHONE	11/01/82-11/30/82	DATA SERVICE	51.46
01-06	3004600012	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE SERVICE	88.50
01-14	3011510014	POSTMASTER	12/30/82	3,750 US POSTAGE STAMPS @ 20¢ EACH	750.00
01-18	3013230048	TYPEMASTERS UNLIMITED	12/01/82-12/03/82	PRINTING	2,214.38

01-19	3012450007	DAVID J WILSON	12/13/82-12/19/82	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	193.20
01-19	3012450008	LEWIS SYSTEMS WASHINGTON	12/01/82-12/31/82	COMPUTER SERVICES	1,654.80
01-19	3012450005	GMAC - GENERAL MOTORS ACCEPTANCE CORP	01/01/83-01/31/83	RENTAL FOR LEASE CAR USED FOR OFFICIAL BUSINESS	254.74
01-19	3019620023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	414.01
01-24	3018720008	MAILING DATA SERVICES, INC	12/23/82	VOTER REGISTRATION LISTS FOR 35TH DISTRICT	474.77
01-24	3019840005	PASADENA STAR NEWS	12/24/82-06/24/83	SUBSCRIPTION	47.32
01-24	3019840006	WEST ORANGE PUBLISHING	01/03/83-01/02/84	SUBSCRIPTION - LA MIRADA LAMPLIGHTER	85.00
01-24	3019840007	HIGHLANDER PUBLICATIONS, INC	01/03/83-01/02/84	SUBSCRIPTIONS	80.00
01-24	3018720009	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES	150.00
01-24	3018720012	GOLD COAST COFFEE	11/30/82	COFFEE SERVICE FOR OFFICIAL MEETINGS IN THE DISTRICT OFFICE	29.95
01-24	3018720015	DAVID DREIER	12/05/82	ONE-WAY AIRFARE FOR MEMBER, COACH WHILE ON OFFICIAL BUSINESS FROM THE DISTRICT - LOS ANGELES/ WASHINGTON.	99.00
01-24	3018720016	DAVID DREIER	12/21/82	ONE-WAY AIRFARE FOR MEMBER, COACH, WHILE ON OFFICIAL BUSINESS TO THE DISTRICT - WASHINGTON/LOS ANGELES.	425.00
01-24	3018720017	DAVID DREIER	12/24/82-12/31/82	R/T AIRFARE, COACH, FOR STAFF MEMBER, B. SMITH, WHILE ON OFFICIAL BUSINESS TO & FROM THE DIST DC/ LA/DC.	299.00
01-24	3019840002	DAVID DREIER	11/13/82	ONE WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS FROM THE DISTRICT - LOS ANGELES/ WASHINGTON.	463.00
01-24	3019840003	DAVID DREIER	11/16/82	ONE WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO THE DISTRICT - WASHINGTON/LOS ANGELES	411.00
01-24	3019840004	DAVID DREIER	11/06/82	ONE WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS FROM THE DISTRICT - LOS ANGELES/ WASHINGTON.	348.00
01-24	3018720007	GEOFFREY M STURR	12/17/82-12/31/82	R/T AIRFARE, COACH, WHILE ON OFCL BUSINESS TO & FROM THE DISTRICT - WASH/LOS ANGELES/WASH	398.00
01-24	3019840001	DAVID DREIER	12/13/82-12/16/82	R/T AIRFARE FOR STAFF MEMBER, D WILSON WHILE ON OFFICIAL BUSINESS TO AND FROM WASHINGTON, LA/ WASH/LA.	198.00
01-24	3018720010	LEWIS SYSTEMS WASHINGTON	12/27/82	COMPUTER SERVICES	25.00
01-24	3018720011	LEWIS SYSTEMS WASHINGTON	12/30/82	COMPUTER SERVICES	4,374.00
01-24	3018720013	LEWIS SYSTEMS WASHINGTON	12/27/82	COMPUTER SERVICES	25.00
01-24	3018720014	LEWIS SYSTEMS WASHINGTON	12/30/82	COMPUTER SERVICES	35.00
01-31	3031900491	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,200.96
01-31	3030890101	MCINTYRE PROPERTIES	01/01/83-01/30/83	112 N. 2ND COVINA,CA 91723	1,140.00
01-31	3032710033	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		855.01
01-31	3032530014	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		65.00
02-09	3034570001	NATIONAL JOURNAL	12/26/82-12/24/83	SUBSCRIPTION	455.00
02-09	3038300023	DAVID J WILSON	01/05/83-01/07/83	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS TO THE AIR FORCE ACADEMY	84.51
02-09	3038300020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/19/82-01/18/83	TELEPHONE BILL-DISTRICT OFFICE	173.80
02-09	3038300021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/22/82-01/21/83	TELEPHONE BILL-DISTRICT OFFICE	185.11
02-09	3038300022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/19/82-01/18/83	TELEPHONE BILL-DISTRICT OFFICE	107.99
02-09	3038300019	DAVID DREIER	01/17/83	REIMB FOR ONE-WAY AIRFARE, COACH, FOR MEMBER WHILE ON OFFICIAL BUSINESS TO THE DISTRICT-DC/LA	326.00
02-09	3038300018	DAVID DREIER	01/14/83-01/21/83	REIMB FOR R/T AIRFARE, COACH, FOR STAFF MEMBER B SMITH, WHILE ON OFCL BUSINESS TO & FROM DIST-DC/LA/DC.	249.00
02-09	3034570002	DAVID DREIER	11/18/82-12/04/82	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	16.11
02-09	3034570004	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE BILL - LOCAL SERVICE	50.21
02-09	3034570003	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE BILL - DISTRICT OFFICE - TIAS LINE	86.76
02-18	3047690006	JOAN COUCH	12/23/82	REIMBURSEMENT FOR WALL MAP OF 35TH DISTRICT	82.54
02-18	3047690002	THOMAS J LANKFORD	01/10/83-01/24/83	PRINTING	212.00
02-18	3047690003	THOMAS J LANKFORD	12/16/82-12/30/82	PRINTING	623.60
02-18	3047690004	GOLD COAST COFFEE	12/31/82	COFFEE SERVICE FOR OFFICIAL MEETINGS IN THE DISTRICT OFFICE	29.95
02-18	3047690001	LEWIS SYSTEMS WASHINGTON	12/15/82-12/20/82	COMPUTER SERVICES	199.40
02-18	3047610001	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	6.50
02-18	3047690005	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	TELEPHONE BILL - DISTRICT OFFICE - COVINA	88.29
02-28	3059900467	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,170.23
02-28	3055840003	SAN GABRIEL VALLEY DAILY TRIBUNE	02/13/83-04/09/83	SUBSCRIPTION	10.00
02-28	3055840005	THE GLENDORAN	01/03/83-12/31/83	SUBSCRIPTION	20.00
02-28	3057890111	MCINTYRE PROPERTIES	02/01/83	112 N. 2ND COVINA,CA 91723	1,140.00
02-28	3055840001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/22/83-02/21/83	TELEPHONE BILL - DISTRICT OFFICE - COVINA	211.41
02-28	3055840002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/19/83-02/18/83	TELEPHONE BILL - DISTRICT OFFICE - COVINA	214.39

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID DREIER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
			02/01/83–02/28/83		1,418.74
02-28	3060860033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83	RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	267.47
02-28	3055840034	GMAC - GENERAL MOTORS ACCEPTANCE CORP	01/03/83	COMPUTER SERVICES (ONE TIME CHARGE)	359.00
03-03	3059530017	DIALCOM, INCORPORATED	03/01/83–03/31/83	RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	280.20
03-03	3061650001	GMAC	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	373.96
03-07	3063760023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	OFFICAL RECORDING SERVICES	102.00
03-17	3074630010	HOUSE RECORDING STUDIO	02/04/83–02/08/83	PRINTING NEWSLETTER	1,457.85
03-22	3080620019	THOMAS J LANKFORD	02/24/83–02/23/84	SUBSCRIPTION	72.00
03-22	3077220026	FOOTHILL INTERCITY NEWSPAPERS	02/13/83–04/09/83	SUBSCRIPTION	10.00
03-22	3080550005	THE DAILY NEWS	03/19/83–03/18/84	SUBSCRIPTION	17.50
03-22	3080550006	CLAREMONT COURIER	01/21/83	ONE SET OF BINDERS FOR CONGRESSIONAL QUARTERLY	28.95
03-22	3080550004	CONGRESSIONAL QUARTERLY INC	02/26/83	REIMBURSEMENT FOR SIGN FOR MOBILE OFFICE	24.00
03-22	3080620022	JOAN COUCH	01/11/83–02/10/83	TELEPHONE BILL - DISTRICT OFFICE - COVINA	228.53
03-22	3080620018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/04/83–03/06/83	REIMB FOR R/T AIRFARE, COACH, WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT	436.00
03-22	3077220025	DAVID DREIER	02/03/83–02/28/83	R/T AIR FARE FOR MEMBER (COACH) WHILE ON OFCL BUSS TO & FROM DISTIRCT (DC/LA/DC)	422.00
03-22	3080550001	DAVID DREIER	02/18/83–02/28/83	R/T AIR FARE (COACH) FOR STAFF MEMBER, B SMITH, WHILE ON OFCL BUSS TO & FROM DISTRICT (DC/LA/DC).	249.00
03-22	3080550002	DAVID DREIER	01/01/83–01/31/83	TELEPHONE LOCAL DATA SERVICE	50.11
03-22	3077220023	C & P TELEPHONE	01/01/83–01/31/83	COMPUTER SERVICE	1,818.00
03-22	3077220024	LEWIS SYSTEMS WASHINGTON	02/08/83	COFFEE SERVICE FOR OFFICIAL MEETINGS IN THE DISTRICT OFFICE	37.90
03-22	3080620021	GOLD COAST COFFEE	01/08/83	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.75
03-22	3080550003	DAVID DREIER	12/30/82–01/23/83	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	35.70
03-22	3080550007	DAVID DREIER	02/22/83	TELEPHONE BILL - DISTRICT OFFICE - TIAS LINE	86.07
03-22	3080620020	GSA, OAD, FINANCE DIVISION	02/22/83–03/21/83	TELEPHONE BILL - DISTRICT OFFICE - COVINA	342.66
03-25	3083420022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/83–03/30/83	112 N. 2ND COVINA,CA 91723	900.00
03-30	3088890119	MCINTYRE PROPERTIES	03/01/83–03/31/83		1,267.33
03-31	3090900460	*(EQUIPMENT ALLOWANCE CHARGED)*	03/07/83	REIMBURSEMENT FOR SIGNS FOR DISTRICT OFFICE & FIELD OFFICE	27.71
03-31	3088710026	JOAN COUCH	02/28/83–03/07/83	COMPUTER SERVICES	3,382.83
03-31	3088710025	LEWIS SYSTEMS WASHINGTON	03/01/83–03/31/82		1,078.93
03-31	3091560017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	373.49
03-31	3090580022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83–03/31/83		13.00
03-31	3091420019	*(PHOTOGRAPHIC SERVICES CHARGED)*		TOTAL	38,240.21

OFFICE OF THE HON. JOHN J DUNCAN

OFFICIAL EXPENSES

01-02	3032200031	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		(64.39)
01-11	3010520014	LINDA HIGDON	12/30/82	XEROX COPIES OF OFFICIAL DOCUMENTS	11.05
01-11	3010520017	JOHN J DUNCAN	11/15/82–11/20/82	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE, TN TO WASHINGTON, DC AND RETURN	320.00
01-11	3010520015	ANDERSON JACOBSON, INC	12/01/82–12/31/82	A242 450 BAUD COPLER FOR COMPUTER - ONE MONTH	17.00
01-11	3010520016	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE - DISTRICT OFFICE	22.95
01-12	3010610046	HOUSE RECORDING STUDIO	12/01/82–12/31/82	OFFICIAL RECORDING SERVICES	87.00
01-19	3013430013	NEW YORK TIMES	01/03/83–04/03/83	SATURDAY & SUNDAY NY TIMES	26.00
01-19	3012450028	SHIRLEY LAMBERT	10/01/82–12/31/82	XEROX COPIES OF OFFICIAL DOCUMENTS	3.70

01-19	3018460012	SOUTH CENTRAL BELL	01/02/83-02/01/83	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	23.32
01-19	3012450010	CHALCOMB, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES - ONE MO.	213.33
01-19	3019610027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	8.00
01-24	3019840010	MONROE COUNTY ADVOCATE	01/31/83-01/31/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER	234.02
01-24	3019840008	C & P TELEPHONE	12/01/82-12/31/82	ONE MONTH TOLL MESSAGES	489.40
01-25	3025450005	THOMAS J LANKFORD	12/16/82	IMPRINT CALENDARS (CAPITOL) - LARGE	2,123.85
01-25	3025450006	THOMAS J LANKFORD	12/28/82	PRINT NEWSLETTER - 2/S	101.08
01-25	3024300031	WESTERN UNION	12/01/82-12/31/82	MESSAGES-ONE MONTH	1,264.24
01-31	3031900138	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		250.00
01-31	3030890102	MCMINN COUNTY COURTHOUSE	01/01/83-01/30/83	ATHENS TN 37303	250.00
01-31	3030890103	BLOUNT NATIONAL BANK	01/01/83-01/30/83	200 EAST BROADWAY MARYVILLE TN 37801	295.54
01-31	3032710017	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		200.00
02-06	3028630024	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES - ANNUAL - 1983	31.40
02-06	3028630025	C GORDON BAER	01/11/83	TVL VIA PVT AUTO FM KNOXVILLE/MADISONVILLE/ENGLEWOOD/TELLICO PLAINS & RTN TO KNOXVILLE 157 @ .20.	140.80
02-09	3034620014	JOHN J DUNCAN	12/24/82-01/02/83	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	975.00
02-09	3038300024	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES ONE MONTH	36.48
02-09	3033330010	JOHN J DUNCAN	01/22/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO ATHENS TO ETOWAH AND RETURN TO KNOX COUNTY, 152 MI @ 24¢.	18.48
02-09	3033330011	JOHN J DUNCAN	01/23/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO BLOUNT COUNTY AND RETURN, 77 MI @ 24¢	628.10
02-17	3047680011	THOMAS J LANKFORD	01/21/83-01/25/83	PRINT MEETING CARDS - 2/S - 2 ORDERS	225.00
02-17	3045070001	GENERAL SERVICES ADMINISTRATION	09/03/82	KNOXVILLE TN 00000	29.00
02-17	3047680013	THOMAS B ADAMS	01/20/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MCMINN CO AND RETURN (OFCL BUSS) 145 MI AT .20/MI	9.60
02-17	3047680014	THOMAS B ADAMS	01/28/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO BLOUNT COUNTY AND RETURN (OFCL BUSS) 48 MI AT .20/MI.	5.60
02-17	3047680015	C GORDON BAER	01/31/83	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFCL BUSS) 28 MI AT .20/MI	22.00
02-17	3047680016	C GORDON BAER	01/25/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MADISONVILLE AND RETURN (OFCL BUSS) 110 MI AT .20/MI.	81.25
02-17	3047680012	WESTERN UNION	01/01/83-01/31/83	ONE MONTHS MESSAGES	6.09
02-18	3046330018	JOHN J DUNCAN	01/28/83	LUNCH ENROUTE	320.00
02-18	3046330017	JOHN J DUNCAN	01/28/83-01/29/83	TRAVEL VIA PRIVATE AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	14.40
02-18	3046330016	JOHN J DUNCAN	01/28/83-01/29/83	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTIES, 60 MI @ 24¢	110.25
02-18	3047610002	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	315.05
02-22	3049600013	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES - JAN 83	1,264.24
02-28	3059900127	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		250.00
02-28	3057890112	MCMINN COUNTY COURTHOUSE	02/01/83	ATHENS TN 37303	250.00
02-28	3057890113	BLOUNT NATIONAL BANK	02/01/83	200 EAST BROADWAY MARYVILLE TN 37801	15.25
02-28	3053540023	LINDA HIGDON	01/01/83-01/31/83	XEROX COPIES OF OFFICIAL DOCUMENTS (JAN 1983)	43.65
02-28	3053540022	SOUTH CENTRAL BELL	02/02/83	TELEPHONE SERVICE FOR ONE MONTH FOR DISTRICT OFFICE	17.00
02-28	3053540021	ANDERSON JACOBSON, INC.	01/01/83-01/31/83	A242 450 BAUD COUPLER FOR COMPUTER - ONE MONTH	1,033.58
02-28	3060860017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		5.64
03-03	3062800027	C GORDON BAER	02/07/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MARYVILLE AND RETURN 28.2 MI @ 20¢	212.46
03-07	3063610026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	467.83
03-08	3062420013	THOMAS J LANKFORD	02/01/83	PRINT MEETING NOTICE - 2/S - 2 ORDERS	3,620.00
03-08	3066650024	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	KNOXVILLE TN 00000	101.00
03-08	3066650025	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	KNOXVILLE TN 00000	67.40
03-08	3062420014	THOMAS J LANKFORD	02/02/83	PRINT LETTER	210.40
03-08	3062420017	RASHELL S VANDERGRIFF	01/03/83-02/04/83	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO WASH & RETURN 1052 MI @ .20	20.06
03-08	3062420015	C GORDON BAER	02/18/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO ATHENS, MADISONVILLE, MARYVILLE & RETURN 100.3 MI @ .20.	3.50
03-08	3062420016	C GORDON BAER	02/22/83	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - 17.5 MILES @ .20 PER MILE	24.80
03-08	3062420018	THOMAS B ADAMS	02/03/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MCMINN COUNTY & RETURN 124 MI @ .20	42.00
03-08	3062420019	THOMAS B ADAMS	02/10/83	TRAVEL VIA PRIVATE AUTO FROM KNOX TO POLK COUNTY & RETURN TO MCMINN COUNTY 210 MI @ .20	6.40
03-08	3062420020	THOMAS B ADAMS	02/11/83	TRAVEL VIA PRIVATE AUTO IN MCMINN COUNTY 32 MI @ .20	32.40
03-08	3062420021	THOMAS B ADAMS	02/12/83	TRAVEL VIA PRIVATE AUTO FROM MCMINN TO POLK COUNTY & BACK TO KNOX COUNTY 162 MI @ .20	26.40
03-08	3062420022	THOMAS B ADAMS	02/18/83	TRAVEL VIA PRIVATE AUTO FROM KNOX TO MCMINN COUNTY & RETURN 132 MI @ .20	

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JOHN J DUNCAN—Continued					
03-10	3068400004	NEWS-HERALD	02/01/83–02/01/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	13.00
03-10	3068400001	JOHN J DUNCAN	02/03/83–02/06/83	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	320.00
03-10	3068610029	JOHN J DUNCAN	02/17/83–02/27/83	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	258.00
03-10	3068610030	JOHN J DUNCAN	02/08/83–02/13/83	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	320.00
03-10	3068400002	JOHN J DUNCAN	02/18/83–02/19/83	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 48 MI @ .24	11.52
03-10	3068400003	JOHN J DUNCAN	02/25/83–02/27/83	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY, LOUDON COUNTY, BLOUNT COUNTY 169 MI @ .24	40.56
03-10	3068400005	JOHN J DUNCAN	02/03/83–02/05/83	TVL VIA PRIVATE AUTO FROM KNOXVILLE/MARYVILLE & RETURN (3 TRIPS); KNOXVILLE/SWEETWATER & RTN 141 MI .24.	33.84
03-14	3068840001	VELMA L. GARRETT	02/18/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MCMINN COUNTY AND RETURN (OFF BUS) 168 MI @ 20¢.	33.60
03-14	3068840002	VELMA L. GARRETT	02/26/83	TRAVEL VIA PRIVATE AUTO FROM KNOW COUNTY TO LOUNDON CO AND RETURN (OFFI BUS) 78 MI @ 20¢	15.60
03-15	3070610013	JOHN J DUNCAN	02/10/83–02/13/83	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY, MCMINN COUNTY, POLK COUNTY, BLOUNT 326 MI AT .24/MI	78.24
03-15	3070610014	JOHN J DUNCAN	02/11/83	LUNCH FOR SELF AND STAFF AT ETOWAH	15.70
03-15	3070610015	JOHN J DUNCAN	02/12/83	BREAKFAST FOR SELF AND STAFF AT ETOWAH	4.82
03-15	3070610016	JOHN J DUNCAN	02/11/83	LODGING FOR SELF AND STAFFER GORDON BAER	46.86
03-17	3074310014	DIALCOM, INCORPORATED	03/01/83–03/31/83	COMPUTER SERVICES ONE MONTH	975.00
03-17	3074310015	ANDERSON JACOBSON, INC.	02/01/83–02/28/83	1242 450 BAUD COUPLER FOR USE WITH COMPUTER	17.00
03-17	3074630011	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	66.75
03-22	3075720029	LINDA HIGDON	02/01/83–02/28/83	XEROX COPIES OF OFFICIAL DOCUMENTS FEBRUARY	21.10
03-22	3075720028	C GORDON BAER	03/05/83	TVL VIA PRIVATE AUTO FROM KNOXVILLE TO MONROE COUNTY (& WITHIN COUNTY) & RETURN 75 MILES AT 20¢.	15.00
03-22	3080710012	THOMAS B ADAMS	03/05/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MONROE COUNTY AND RETURN (OFCL BUSS)-117 MI @ .20¢.	23.40
03-22	3080710013	THOMAS B ADAMS	03/07/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO BLOUNT COUNTY AND RETURN (OFCL BUSS) 42 MI @ .20¢.	8.40
03-23	3081420020	WESTERN UNION	02/01/83–02/28/83	MESSAGES FOR ONE MONTH	96.96
03-28	3082240001	JOHN J DUNCAN	03/17/83–03/20/83	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	320.00
03-30	3088890120	MCMINN COUNTY COURTHOUSE	03/01/83–03/30/83	ATHENS TN 37303	222.58
03-30	3088890121	BLOUNT NATIONAL BANK	03/01/83–03/30/83	200 EAST BROADWAY MARYVILLE TN 37801	250.00
03-30	3081700022	JOHN J DUNCAN	03/04/83–03/05/83	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	320.00
03-30	3081700023	JOHN J DUNCAN	03/04/83	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MONROE & RETURN 148 MILES AT 24¢	35.52
03-30	3081700024	JOHN J DUNCAN	03/05/83	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 18 MILES AT 24¢	4.32
03-31	3090900122	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,212.84
03-31	3091560034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,052.41
03-31	3090540024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83		211.95
03-31	3091420020	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83	LOCAL TELEPHONE SERVICE	39.65
				TOTAL	23,608.85
OFFICE OF THE HON. JIM DUNN					
OFFICIAL EXPENSES					
01-02	3033420029	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/02/83		72.33
01-06	3003810005	HASSELBRING-CLARK COMPANY	09/07/82	SUPPLIES	103.00
01-06	3003810006	HASSELBRING-CLARK COMPANY	09/20/82	SUPPLIES	3.00
01-25	3015720047	HOUSE RECORDING STUDIO	12/01/82–12/31/82	OFFICIAL RECORDING SERVICES	3.00

01-12	3010610047	HOUSE RECORDING STUDIO	10/09/82	PAYMENT FOR DEAF INTERPRETER AT COMMUNITY EDUCATION FORUM SPONSORED BY CONGRESSMAN IN DISTRICT	27.40
01-17	3017670001	MICH ASSOC FOR BETTER HEARING & SPEECH	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	280.23
01-19	3019600008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/30/82	PAYMENT FOR LOCAL TELEPHONE SERVICE USED BY WASHINGTON OFFICE FOR OFFICIAL PURPOSES	50.21
03-15	3070610017	C & P TELEPHONE	11/30/82-12/31/82	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE BY WASHINGTON OFFICE FOR OFFICIAL PURPOSES	182.56
03-15	3070610018	C & P TELEPHONE		TOTAL	798.23

ADJUSTMENTS/REFUNDS

12-30	3025990037	MICH ASSOC FOR BETTER HEARING & SPEECH	10/09/82	REFUND DUE TO INCORRECT PAYMENT	(47.40)
				TOTAL	(47.40)

OFFICE OF THE HON. RICHARD J DURBIN

OFFICIAL EXPENSES

01-19	3018510009	THE QUINCY HERALD WHIG	01/05/83-01/04/84	SUBSCRIPTIONS (2)	145.60
01-19	3018510010	THE DECATUR HERLAD AND REVIEW	01/05/83-01/04/84	SUBSCRIPTIONS	186.00
01-19	3018510007	THE OFFICE STORE COMPANY	01/07/83	OFFICE SUPPLIES	286.25
01-19	3018510008	RICHARD J DURBIN	01/11/83	REIMB FOR PURCHASE OF TYPEWRITER ELEMENT AND RIBBONS	79.90
01-20	3020630001	RICHARD J DURBIN	01/11/83	PURCHASE OF TYPEWRITER ELEMENT AND RIBBONS	4.79
01-29	3027710018	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	498.00
01-29	3027710019	NATIONAL JOURNAL	01/03/83-12/24/83	52 WEEK SUBSCRIPTION	455.00
01-29	3027710020	THE OFFICE STORE CO	01/13/83	SIGNATURE STAMP	13.50
01-31	3031900529	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,499.42
01-31	3032710034	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,279.71
01-31	3032530015	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		52.00
02-06	3031540005	HUDSON'S DIRECTORY	01/18/83	COPY OF HUDSON'S DIRECTORY	81.34
02-06	3031540006	R L POLK AND CO	01/19/83	1982 DECATUR, ILLINOIS CITY DIRECTORY	94.00
02-06	3031540007	R L POLK AND CO	01/19/83	1982 MATTOON, ILLINOIS CITY DIRECTORY	82.00
02-06	3031540008	R L POLK AND CO	01/19/83	1982 PANA, ILLINOIS CITY DIRECTORY	67.00
02-06	3031540002	NORTHEAST-MIDWEST CONG. COALITION	01/04/83-12/31/83	1983 MEMBERSHIP DUES	1,000.00
02-06	3031540003	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	BASIC MEMBERSHIP DUES FOR 1983	150.00
02-06	3031540009	POSTMASTER	01/12/83-01/11/84	POST OFFICE BOX RENTAL	71.00
02-09	3031540004	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	LEGISLATIVE RESEARCH SERVICES	2,200.00
02-17	3046660024	LINDA EISENSTADT	02/02/83	REIMBURSEMENT FOR COST OF FRAMING PICTURES FOR WASHINGTON, D.C. OFFICE	71.24
02-17	3046660031	RICHARD J DURBIN	01/31/83	REIMBURSEMENT FOR COST OF FRAMING POSTERS FOR WASHINGTON, D.C. OFFICE	147.16
02-17	3046660023	RICHARD J DURBIN	01/12/83	REIMBURSEMENT FOR COST OF FRAMING POSTERS FOR WASHINGTON, D.C. OFFICE	41.00
02-17	3046660022	R L POLK AND CO	01/26/83	PAYMENT TO GPO FOR WINDOW ENVELOPES AND PRINTING ON THE ENVELOPES	114.00
02-17	3045650022	MICHAEL ANTHONY SMITH	02/08/83	1982 SPRINGFIELD, IL CITY DIRECTORY	25.90
				REIMB FOR PURCHASE OF EQUIPMENT TO BE USED WITH DC OFFICE TAPE RECORDER USED FOR OFFICIAL BUSINESS.	9.18
02-17	3045650023	ILLINOIS POWER COMPANY	01/07/83-01/21/83	ELECTRIC UTILITY BILL FOR DISTRICT OFFICE IN DECATUR, ILLINOIS	200.00
02-17	3046660025	CONGRESSIONAL RURAL CAUCUS	01/03/83-12/31/83	1983 MEMBERSHIP DUES	8.00
02-18	3047690007	GOLDEN PRAIRIE NEWS	02/07/83-02/06/84	1 YR. SUBSCRIPTION	10.00
02-18	3047690008	SHELBY COUNTY NEWS-GAZETTE	02/05/83-02/04/84	1 YR SUBSCRIPTION	40.00
02-18	3047690009	BREEZE PRINTING CO	02/07/83-02/06/84	1 YR. SUBSCRIPTION	12.00
02-18	3047690010	HILLSBORO & MONTGOMERY COUNTY NEWS	02/08/83-02/07/84	1 YR SUBSCRIPTION	22.00
02-18	3047690011	SHELBYVILLE DAILY UNION	02/04/83-02/04/84	1 YR SUBSCRIPTION	98.90
02-18	3039440012	PRESS SERVICES, INC	02/01/83-02/28/83	NEWSPAPER CLIPPING SERVICE	63.40
02-18	3046690014	RICHARD J DURBIN	01/07/83	ACCOMMODATIONS DURING TRIP BACK TO DISTRICT FROM WASHINGTON	90.00
02-18	3046690017	GIETL SIGN STUDIO	01/11/83	SIGNS ANNOUNCING DISTRICT OFFICES	148.40
02-18	3039440013	RICHARD J DURBIN	01/28/83	TAXI FARE PLANE TRAVEL DC TO DISTRICT (SPRINGFIELD, IL) BY COMMERCIAL AIR	161.00
02-18	3039440014	RICHARD J DURBIN	01/31/83	AIRFARE FROM (DISTRICT) ST. LOUIS TO WASHINGTON, DC	216.00
02-18	3039440015	RICHARD J DURBIN	01/23/83	AIRFARE FROM (DISTRICT) ST. LOUIS TO WASHINGTON, DC PARKING AT THE AIRPORT	197.04
02-18	3046690013	RICHARD J DURBIN	01/07/83	TRAVEL TO DISTRICT (SPRINGFIELD, IL) FROM WASHINGTON BY PRIVATE AUTO 821 MILES @ .24 PER MILE	359.00
02-18	3046690015	RICHARD J DURBIN	02/04/83-02/07/83	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON, DC & THE DISTRICT (SPRINGFIELD, ILLINOIS)	

OFFICE OF THE HON. RICHARD J DURBIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-18	3046690016	RICHARD J DURBIN	01/09/83–01/23/83	TRAVEL WITHIN CONGRESSIONAL DISTRICT RELATED TO REPRESENTATIONAL DUTIES 500 MILES @ .24 PER MILE.	120.00
02-18	3047610003	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	11.50
02-23	3053200008	BENLD ENTERPRISE	02/10/83–02/09/84	ONE YEARS SUBSCRIPTION	8.50
02-23	3053200009	LITCHFIELD NEWS-HERALD	02/28/83–02/27/84	ONE YEAR SUBSCRIPTION	20.00
02-23	3053200010	DECATUR TRIBUNE	02/09/83–02/08/84	ONE YEAR SUBSCRIPTION	10.00
02-23	3053200011	MT. ZION REGION NEWS	02/02/83–02/01/84	ONE YEAR SUBSCRIPTION	8.50
02-23	3053200012	THE MORRISONVILLE TIMES	02/09/83–02/08/84	ONE YEAR SUBSCRIPTION	8.00
02-28	3059900425	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,930.71
02-28	3048280020	CANTRELL/CUTTER PRINTING, INC.	01/31/83	CALENDAR IMPRINTING	438.90
02-28	3055540019	FREE PRESS-PROGRESS	02/10/83–02/10/84	1 YEAR SUBSCRIPTION	12.00
02-28	3057890114	ILLINOIS STATE BANK	02/01/83	531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	207.00
02-28	3057890115	GREENWOOD DEVELOPMENT CORP	01/03/83	363 SOUTH MAIN DECATUR,IL 62523	599.33
02-28	3057890116	ROBERT WIENER	01/03/83	1307 S.7TH SPRINGFIELD,IL 62702	2,404.58
02-28	3048280021	CANTRELL/CUTTER PRINTING, INC.	01/31/83	2 LETTERHEAD MAKE UPS	167.45
02-28	3048280022	J DANIEL COSTELLO	02/10/83–02/12/83	REIMB FOR CRS SEMINAR 'INSTITUTE FOR ADMINISTRATIVE ASSISTANTS'	75.00
02-28	3055540020	JOANNE MARY CAREY	01/10/83–06/30/83	REIMB FOR PAYMENT OF 6 MONTH RENTAL ON POST OFFICE BOX FOR DECATUR OFFICE BOX KEYS	24.50
02-28	3055540030	JOANNE MARY CAREY	02/01/83	REIMB FOR PURCHASE OF TYPEWRITER RIBBONS & OTHER MISC OFFICE SUPPLIES	7.04
02-28	3048280023	RICHARD J DURBIN	02/13/83	AIR TRAVEL FROM CHICAGO TO WASHINGTON, DC	89.00
02-28	3060860034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		595.82
03-03	3059310009	THE BLUE MOUND LEADER	02/10/83–02/28/84	1 YEAR SUBSCRIPTION	6.00
03-03	3061300007	NEWS PROGRESS	02/04/83–02/03/84	1 YR SUBCRIPTION	16.00
03-03	3059310007	CANTRELL/CUTTER PRINTING, INC.	02/17/83	REPROS	57.95
03-03	3059310008	CANTRELL/CUTTER PRINTING, INC.	02/17/83	ADDITIONAL LETTERHEADS	131.13
03-03	3061300008	ILLINOIS BELL TELEPHONE COMPANY	01/25/83–02/24/83	COMMERCIAL TELEPHONE SERVICE	396.05
03-03	3059310006	RICHARD J DURBIN	02/18/83	AIR TRAVEL FROM WASHINGTON, DC BACK TO DISTRICT (SPRINGFIELD, IL)	139.00
03-03	3059310026	RICHARD J DURBIN	02/22/83	AIR TRAVEL FROM DISTRICT (SPRINGFIELD, IL) BACK TO WASHINGTON, DC	208.00
03-07	3063510014	POSTMASTER	02/04/83	POSTAGE FOR OFFICIAL MAIL SENT TO THE SOVIET UNION	2.00
03-07	3063510015	POSTMASTER	02/23/83	POSTAGE (400 STAMPS @ 20¢)	80.00
03-07	3063770037	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83–01/31/83	LOCAL TELEPHONE SERVICE	262.42
03-08	3066320011	ILLINOIS TIMES	03/10/83–03/09/84	1 YEAR SUBSCRIPTION	13.00
03-08	3066320013	JACKSONVILLE JOURNAL	02/24/83–02/23/84	1 YEAR SUBSCRIPTION	62.00
03-08	3066320012	J DANIEL COSTELLO	02/22/83–02/24/83	R/T AIRFARE TO DISTRICT (SPRINGFIELD, IL) FROM WASHINGTON, DC FOR OFFICIAL BUSINESS	342.00
03-08	3066320014	BEATTY PHOTOGRAPHIC SERVICES	02/17/83	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE (PUBLICATION REQUEST)	703.00
03-08	3066320010	J DANIEL COSTELLO	02/22/83–02/24/83	MEALS & LODGING DURING TRIP TO DISTRICT FOR OFFICIAL BUSINESS	90.88
03-10	3066340014	CANTRELL/CUTTER PRINTING, INC.	02/14/83	NEWS RELEASE LETTERHEADS	111.39
03-10	3066340015	HAMANN THE PRINTER, INC.	02/03/83	BUSINESS CARDS FOR CONGRESSMAN AND DISTRICT OFFICE STAFF	108.00
03-10	3066340012	RICHARD J DURBIN	02/24/83	AIRFARE FROM WASHINGTON TO DISTRICT (SPRINGFIELD, IL)	213.00
03-10	3066340013	RICHARD J DURBIN	02/28/83	AIRFARE FROM DISTRICT (SPRINGFIELD, IL) TO WASHINGTON	196.00
03-14	3069620011	RICHARD J DURBIN	02/10/83	AIRFARE FROM WASHINGTON, D.C. TO THE DISTRICT (SPRINGFIELD, IL)	220.00
03-14	3069620012	RICHARD J DURBIN	03/04/83	AIRFARE FROM WASHINGTON, D.C. TO THE DISTRICT (SPRINGFIELD, IL)	159.00
03-14	3069620013	RICHARD J DURBIN	03/07/83	AIRFARE FROM THE DISRTRICT (SPRINGFIELD, IL) TO WASHINGTON, D.C.	102.00
03-15	3061300009	DON REFINE	01/21/83	SHAMPOO OFFICE AND HALLWAY CARPET IN SPRINGFIELD DISTRICT OFFICE	171.90
03-15	3073320002	PRESS SERVICES, INC	02/28/83	NEWSPAPER CLIPPING SERVICE	104.50
03-15	3073320004	LINDA EISENSTADT	02/17/83	REIMB FOR COLUMNAR PADS (FOR USE IN KEEPING OFFICIAL EXPENSE ACCT RECORDS)	7.07

03-15	3073320001	WESTERN UNION TELEGRAPH COMPANY	02/28/83	TELEGRAPH SERVICE	33.97
03-15	3073320003	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE TELEPHONE BILL	110.81
03-16	3073620009	MICHAEL EDWARD DALY	02/09/83	FLOOR MAT PURCHASED FOR LEASED CAR	190.52
03-16	3073620010	CITY WATER, LIGHT & POWER	01/29/83	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	25.70
03-16	3073620008	MARY BETH AWERKAMP	02/24/83	GASOLINE AND PARKING FOR TRIP TO ST. LOUIS TO PICK UP CONGRESSMAN	34
03-16	3073620006	MARY BETH AWERKAMP	01/24/83	POSTAGE DUE ON CONSTITUENT MAIL	15.00
03-16	3073620004	RICHARD J DURBIN	01/29/83	GASOLINE FOR LEASED CAR (USED ONLY FOR OFFICIAL BUSINESS IN THE DISTRICT)	20.95
03-16	3073620005	JOANNE MARY CAREY	01/27/83-01/31/83	GASOLINE AND PARKING FOR LEASED CAR PRIVATE AUTO FOR R/T FROM DECATUR TO SHELBYVILLE, IL FOR MTG W/CONRAIL 73 @ .15	10.00
03-16	3073620007	MARY BETH AWERKAMP	01/27/83	GASOLINE FOR LEASED CAR	308.50
03-17	3074630012	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	40.05
03-22	3077640012	CANTRELL/CUTTER PRINTING, INC.	03/07/83	LETTER	6.97
03-22	3077640011	TOM BEEVE	03/06/83	DESK CALENDAR AND REFILL	78.00
03-22	3077640013	CANTRELL/CUTTER PRINTING, INC.	03/07/83	4 BUSINESS CARDS	23.94
03-22	3077640014	ILLINOIS POWER COMPANY	01/21/83-02/23/83	ELECTRIC BILL FOR DECATUR DISTRICT OFFICE	99.00
03-23	3081420014	RICHARD J DURBIN	03/11/83	AIRFARE FROM WASHINGTON, DC TO (DISTRICT) ST. LOUIS	192.00
03-23	3081420015	RICHARD J DURBIN	03/15/83	AIRFARE FROM THE DISTRICT (SPRINGFIELD, IL) TO WASHINGTON, DC	10.00
03-24	3081630004	THE PIKE PRESS	04/01/83-04/01/84	1 YR SUBSCRIPTION	64.35
03-24	3081630005	THE DECATUR HERLAD AND REVIEW	03/09/83-03/09/84	1 YR SUBSCRIPTION (TO BE SENT TO DECATUR DISTRICT OFFICE)	32.00
03-24	3081630006	JERSEY COUNTY AMERICAN	03/01/83-03/01/84	1 YR SUBSCRIPTION	8.00
03-24	3081630007	THE CALHOUN NEWS	03/01/83-03/01/84	1 YR SUBSCRIPTION	8.00
03-24	3081630008	THE CALHOUN HERALD	03/01/83-03/01/84	1 YR SUBSCRIPTION	114.05
03-28	3082700014	MANUFACTURERS NEWS, INC.	03/14/83	1983 ILLINOIS MFRS. DIRECTORY	57.69
03-28	3082700013	CANTRELL/CUTTER PRINTING, INC.	03/10/83	MEMO PADS	985.98
03-28	3082700015	TRINITY MOTORS, INC.	01/18/83-03/18/83	LEASED CAR USED STRICTLY FOR OFFICIAL BUSINESS	43.68
03-28	3082700016	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE	207.00
03-30	3088890122	ILLINOIS STATE BANK	03/01/83-03/30/83	531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	310.00
03-30	3088890123	GREENWOOD DEVELOPMENT CORP	03/01/83-03/30/83	363 SOUTH MAIN DECATUR,IL 62523	1,243.75
03-30	3088890124	ROBERT WEINER	03/01/83-03/30/83	1307 S.7TH SPRINGFIELD,IL 62702	1,283.43
03-31	3090900418	(EQUIPMENT ALLOWANCE CHARGED)	03/01/83-03/31/83		737.21
03-31	3091540001	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		1,481.46
03-31	3090510001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	(39.45)
03-31	3090550016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	1.95
03-31	3091420021	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/83-03/31/83		
				TOTAL	28,852.33

OFFICE OF THE HON. BERNARD J DWYER

OFFICIAL EXPENSES

01-02	3032200015	(STATIONERY ALLOWANCE CHARGED)	01/01/83-01/02/83		1,054.62
01-06	3004600018	DAVID R RAMAGE	12/30/82	PRINTING OF NEWSLETTER	3,520.00
01-06	3004600032	CANTRELL/CUTTER PRINTING, INC.	12/30/82	PRINTING COSTS FOR ISSUE BULLETIN	175.21
01-06	3004600034	D.C. HEALTH AND CO.	12/21/82	PURCHASE OF BOOK FOR OFFICIAL USE	28.31
01-06	3004600013	JAMES T. SIMMONS	12/01/82-12/31/82	CLEANING BILL FOR LINDEN OFFICE FOR DECEMBER	65.00
01-06	3004600017	GSA, OAD, FINANCE DIVISION	12/22/82	FTS BILL FOR PERTH AMBOY OFFICE	65.34
01-06	3004600033	GSA, OAD, FINANCE DIVISION	12/22/82	FTS PHONE SERVICE FOR LINDEN OFFICE	24.30
01-12	3010610048	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	6.50
01-17	3014310016	NEW JERSEY BELL	12/01/82-12/28/82	PHONE SERVICE FOR DEC, 1982, FOR LINDEN DISTRICT OFFICE	77.37
01-19	3012450012	BERNARD J. DWYER	01/04/83-01/06/83	R/T TRAVEL FROM WASH., DC TO NEW JERSEY (FLY UP, DROVE BACK, 214 MI @ .24/MI TOLLS)	114.51
01-19	3019410006	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	200.30
01-24	3019840013	BERNARD J. DWYER	01/06/83	ONE WAY DRIVING FROM WASHINGTON TO NJ (EDISON, 6TH DISTRICT) 214 MI @ 24¢/MI, TOLLS	55.51
01-24	3019840012	DIALCOM, INCORPORATED	01/01/83-01/31/83	BILL FOR JANUARY	975.00
01-24	3019840014	DIALCOM, INCORPORATED	12/01/82-12/31/82	SORTING AND DELIVERY CHARGES FOR DECEMBER	29.00
01-24	3019840011	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE BILL FOR DECEMBER	74.98
01-25	3024300008	DAVID R RAMAGE	01/10/83	PRINTING OF BUSINESS CARDS INVOICE R-254	60.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BERNARD J DWYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	3024300009	BERNARD J. DWYER	01/16/83-01/17/83	R/T DRIVING FROM EDISON, NJ (6TH DISTRICT) TO WASHINGTON & RETURN, 428 MI @ 24¢/MI, TOLLS	111.02
01-31	3031900273	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		663.69
01-31	3030890106	NATIONAL STATE BANK,ELIZABETH,NJ	01/01/83-01/30/83	214 SMITH ST,SUITE 216 PERTH AMBOY,NJ 08861	535.70
01-31	3030890107	WERSON'S FUNERAL HOME	01/01/83-01/30/83	628 WOOD AVE,NORTH LINDEN,NJ 07036	528.33
01-31	3032660001	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		259.19
02-06	3031210003	JAMES T. SIMMONS	01/01/83-01/31/83	CLEANING CHARGE FOR THE LINDEN OFFICE FOR JANUARY 1983	65.00
02-06	3031210002	LYLE B DENNIS	01/25/83	ONE-WAY TRAVEL FROM WASHINGTON DC TO NEWARK	65.00
02-06	3034630016	POSTMASTER	01/24/83	PAYMENT FOR FEDERAL EXPRESS MAIL FOR OFFICIAL BUSINESS	9.35
02-09	3033330012	CANTRELL/CUTTER PRINTING, INC	01/13/83	PRINTING OF ISSUE BULLETIN INVOICE 12958	112.24
02-09	3033330018	THE ATOM TABLOID	02/11/83-02/11/84	RENEWAL FOR WEEKLY PAPER FOR 1 YEAR	35.00
02-09	3033330013	XEROX CORPORATION	12/31/82	PAYMENT FOR COPIER SUPPLIES	42.12
02-09	3033330014	DAVID R RAMAGE	01/18/83	PRINTING COSTS FOR AN ISSUES LETTER	323.50
02-09	3033330015	PSE &G	12/02/82-01/03/83	UTILITY BILL FOR LINDEN DISTRICT OFFICE	311.29
02-09	3033330016	NEW JERSEY BELL	12/08/82-01/06/83	BILL FOR PERTH AMBOY DISTRICT OFFICE	261.18
02-09	3033330017	BERNARD J. DWYER	01/25/83	ONE-WAY DRIVE FROM EDISON, NJ TO WASHINGTON, DC, 214 MI @ 24¢/MILE, TOLLS	55.51
02-09	3034620015	BERNARD J. DWYER	01/26/83-01/31/83	R/T DRIVE FROM WASHINGTON, D.C. TO EDISON, NJ (6TH DISTRICT) 428 MILES AT .24/MI TOLLS	111.02
02-15	3046510011	NEW YORK TIMES	01/03/83-04/03/83	QUARTERLY DELIVERY PAYMENT	32.50
02-17	3047680018	DAVID R RAMAGE	02/07/83	PRINTING OF TAX GUIDES FOR CONSTITUENT MAILING	233.50
02-17	3047680017	CONGRESSIONAL AUTOMOTIVE CAUCUS	02/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
02-17	3045650024	DIALCOM, INCORPORATED	02/01/83-02/28/83	FEBRUARY COMPUTER CHARGE AND JAN SORTING AND DELIVERY CHARGES	1,018.00
02-18	3039440016	THE NEWS TRIBUNE	02/11/83-02/11/84	ONE YEAR RENEWAL FOR NEWSPAPER	84.00
02-18	3046330021	WASHINGTON MONTHLY	02/01/83-02/01/84	RENEWAL SUBSCRIPTION	24.00
02-18	3046330020	DAVID R RAMAGE	01/27/83	PRINTING OF CASEWORK FORMS FOR OFFICIAL BUSINESS-STAFF USE	30.00
02-18	3047610004	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	9.50
02-18	3047690012	WESTERN UNION	01/01/83-01/31/83	WESTERN UNION BILL FOR JANUARY	22.66
02-18	3039440017	GSA, OAD, FINANCE DIVISION	01/22/83	FTS PHONE SERVICE FOR PERTH AMBOY DISTRICT OFFICE	65.34
02-18	3046330019	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR LINDEN OFFICE FOR JANUARY, 1983	26.27
02-28	3059900259	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		663.69
02-28	3057890117	NATIONAL STATE BANK,ELIZABETH,NJ	02/01/83	214 SMITH ST,SUITE 216 PERTH AMBOY,NJ 08861	535.70
02-28	3057890118	WERSON'S FUNERAL HOME	02/01/83	628 WOOD AVE,NORTH LINDEN,NJ 07036	528.33
02-28	3048280024	DAVID WILLIAM CARTER	02/15/83	REIMB FOR FEDERAL BUDGET SEMINAR FEE	100.00
02-28	3053540024	PSE &G	01/03/83-02/01/83	ESTIMATED UTILITY BILL FOR LINDEN DISTRICT OFFICE	160.98
02-28	3053540025	NJ BELL	12/29/82-01/27/83	PHONE SERVICE FOR LINDEN DISTRICT OFFICE	73.40
02-28	3060530007	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(5.41)
02-28	3060570001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		329.07
03-03	3059310010	DAVID R RAMAGE	02/14/83	CONGRESSIONAL RECORD REPRINT	18.50
03-03	3059310013	JAMES T. SIMMONS	02/01/83-02/28/83	CLEANING SERVICES FOR LINDEN DSITRICT OFFICE FOR FEBRUARY	65.00
03-03	3059310012	NJ BELL	01/07/83-02/04/83	PHONE SERVICE FOR PERTH AMBOY DISTRICT OFFICE	305.30
03-03	3061430013	BERNARD J. DWYER	02/25/83-02/28/83	R/T TRAVEL DIVING FROM WASHINGTON, DC/EDISON, NJ (6TH DISTRICT) DISTANCE: 428 MI @ .24/MI TOLLS	111.02
03-03	3058310011	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE BILL FOR JAN	19.45
03-03	3061430015	GSA, OAD, FINANCE DIVISION	02/22/83	FTS PHONE SERVICE FOR LINDEN OFFICE	24.30
03-07	3058320004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	662.13
03-08	3068450026	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	NEW BRUNSWICK, N.J.	1,194.00
03-10	3068400006	BERNARD J. DWYER	03/04/83-03/06/83	R/T DRIVING FROM WASH., DC/EDISON, NJ (6TH DIST) & RETURN, DISTANCE: 428 MI @ .24/MI TOLLS	111.02

03-10	3068400007	DIALCOM, INCORPORATED	03/01/83-03/31/83	MARCH COMPUTER BILL & DUAL ACCESS CHARGES	81.82
03-10	3068400009	BERNARD J. DWYER	03/10/83-03/14/83	R/T TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ & RETURN BY AIR	254.00
03-23	3080590026	CANTRELL/CUTTER PRINTING, INC.	03/10/83	INVOICE #13513, WOMEN'S ISSUE BULLETIN	101.31
03-25	3080590029	THE NEWARK STAR LEDGER	04/01/83-03/31/84	RENEWAL OF SUNDAY & DAILY SUBSCRIPTION SERVICE FOR 1 YEAR	114.63
03-25	3080590027	NEW JERSEY BELL	01/28/83-02/26/83	PHONE SERVICE FOR LINDEN OFFICE	5.98
03-25	3080590030	NEW JERSEY BELL	02/01/83-02/28/83	NEW BRUNSWICK PHONE BILL	185.33
03-25	3080590028	C & P TELEPHONE	02/01/83-02/28/83	FEBRUARY LONG DISTANCE BILL	282.26
03-28	3082700017	PSE &G	03/01/83-03/31/83	UTILITY BILL FOR LINDEN DISTRICT OFFICE	111.02
03-28	3082240004	NEW JERSEY BELL	02/08/83-03/07/83	PHONE BILL FOR PERTH AMBOY OFFICE	
03-28	3082240002	BERNARD J. DWYER	03/18/83-03/20/83	R/T DRIVING FROM WASHINGTON, D.C. TO EDISON, N.J. 6TH DISTRICT AND RETURN 428 MILES AT .24 PER MILE	65.34
03-28	3082240003	GSA, OAD, FINANCE DIVISION	02/22/83	FTS CHARGE FOR PERTH AMBOY OFFICE	98.67
03-30	3084560022	CANTRELL/CUTTER PRINTING, INC.	03/22/83	PRINTING OF CONSTITUENT ISSUE BULLETIN	20.00
03-30	3084560023	KAREN MARIE GIBBS	01/14/83	REIMB FOR GPO PAYMENT FOR ENVELOPES	644.30
03-30	3088890125	NATIONAL STATE BANK,ELIZABETH,NJ	03/01/83-03/30/83	214 SMITH STREET, SUITE 216 PERTH AMBOY, N.J.08861	528.33
03-30	3088890126	WERSON'S FUNERAL HOME	03/01/83-03/30/83	628 WOOD AVE. NORTH LINDEN, N.J.07036	65.00
03-30	3085650008	JAMES T. SIMMONS	03/01/83-03/31/83	CLEANING SERVICE FOR MARCH FOR LINDEN DISTRICT OFFICE	166.11
03-30	3085650009	NEW JERSEY BELL	02/14/83-03/09/83	PHONE SERVICE FOR NEW BRUNSWICK OFFICE	130.00
03-30	3081700025	BERNARD J. DWYER	03/15/83-03/16/83	R/T TRAVEL FROM WASHINGTON, DC TO NEWARK, NEW JERSEY BY AIR	658.99
03-31	3050900253	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		767.03
03-31	3091540019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		201.65
03-31	3090710006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	22,534.88

OFFICE OF THE HON. MERVYN M DYMALLY

OFFICIAL EXPENSES

01-12	3010610049	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	14.00
01-17	3014310019	ALLENS PRESS CLIPPING BUREAU	12/01/82-12/31/82	130 CLIPPINGS FOR MONTH OF DECEMBER	41.20
01-17	3014310020	NATIONAL DEMOCRATIC CLUB	12/06/82-12/10/82	FOOD AND BEVERAGE CHARGES FOR CONSTITUENTS	49.03
01-17	3014310021	WESTERN UNION	12/23/82	SERVICE	17.00
01-17	3014310017	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES, TIAS COMPTON OFFICE	488.02
01-17	3014310018	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES, TIAS HAWTHORNE OFFICE	216.16
01-19	3018510019	DAVID R RAMAGE	12/09/82	RECORD REPRINTS, THE TRUTH WILL WIN OUT	88.10
01-19	3018510023	DAVID R RAMAGE	01/03/83	500 IMPRINTING LARGE CALENDARS, NEW CUT	240.00
01-19	3018410010	THEATRE CRAFTS	01/15/83-01/15/84	9 ISSUES, RENEWAL SUBSCRIPTION	17.95
01-19	3018410011	AMERICAN-ARAB AFFAIRS	01/03/83-12/30/83	ONE YEAR SUBSCRIPTION	16.00
01-19	3018410012	EUROPE MAGAZINE	01/03/83-12/30/83	ONE YEAR SUBSCRIPTION	6.00
01-19	3018510012	VOICE SUBSCRIPTIONS	01/05/83-12/31/83	52 WEEKS, WEEKLY, SUBSCRIPTION	32.76
01-19	3018510013	THE NEWS CIRCLE	01/05/83-12/31/83	ONE YEAR SUBSCRIPTION	15.00
01-19	3018510021	CONGRESSIONAL QUARTERLY INC	03/01/83-02/01/84	RENEWAL OF SUBSCRIPTION	498.00
01-19	3018510022	CALIFORNIA JOURNAL	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION RENEWAL	35.00
01-19	3017430010	DEVOE TRAVEL SERVICE, INC.	12/22/82-12/22/82	ROUND TRIP FROM L.A. TO SACRAMENTO, CA FOR REP. M.M. DYMALLY	110.00
01-19	3018410009	CONGRESSIONAL BLACK CAUCUS	01/03/83-12/31/83	MEMBERSHIP DUES FIRST INSTALLMENT	2,000.00
01-19	3018510014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/82-12/01/83	MEMBERSHIP DUES	600.00
01-19	3018510015	CALIFORNIA DEMOCRATIC DELEGATION	01/01/83-03/31/83	DELEGATION DUES QUARTERLY	300.00
01-19	3018510016	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICES	2,200.00
01-19	3018510018	DAVID R RAMAGE	12/10/82	RECORD REPRINT, JACK GRIFFIS	19.50
01-19	3018510020	DAVID R RAMAGE	12/15/82	TWO RECORD REPRINTS JAPANESE-AMERICAN INTERNMENT CAMPS	49.50
01-19	3017630026	DEVOE TRAVEL SERVICE, INC.	11/29/82	ONE WAY LOS ANGELES - DC FOR CONGRESSMAN DYMALLY	452.00
01-19	3018410014	DIALCOM, INCORPORATED	01/01/83-01/31/83	SERVICE MONTH OF JANUARY	975.00
01-19	3018510017	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES	237.89
01-19	3019310003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	297.09
01-25	3024300014	OFFICIAL AIRLINE GUIDES, INC.	04/01/83-03/31/84	RENEWAL SUBSCRIPTION	146.64
01-25	3025450008	WASHINGTON POST	12/27/82-12/27/83	52 WEEKS SUBSCRIPTION	62.40

OFFICE OF THE HON. MERVYN M DYMALLY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	3024300010	NELIDA V GIMENEZ	01/04/83-01/04/83	REIMB FOR CAB FARE IN WASHINGTON, DC ON AN ERRAND FOR THE OFFICE	8.00
01-25	3024300012	FEDERAL EXPRESS CORP	12/22/82	PACKAGE MAILED TO THE DISTRICT OFFICE	11.00
01-25	3025450009	DEVOE TRAVEL SERVICE, INC.	12/19/82-01/02/83	ROUND TRIP TO LOS ANGELES & D.C. FOR MARY TWITTY ON OFFICIAL BUSINESS	900.00
01-25	3024300011	KENNETH M ORDUNA	11/04/82-12/17/82	MILEAGE IN THE DISTRICT ON OFFICIAL BUSINESS, 363 MI @ 20¢/MILE	72.60
01-25	3025450011	MARY TWITTY	12/19/82-01/02/83	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 280 MILES @ .24	67.20
01-25	3025450010	MERVYN M. DYMALLY	12/26/82-01/02/83	REIMBURSEMENT FOR HOTEL & MEALS FOR MARY TWITTY WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	384.12
01-25	3024300032	WESTERN UNION	12/01/82-12/31/82	TELEGRAMS	52.70
01-25	3025450007	WESTERN UNION TELEGRAPH COMPANY	12/06/82-12/13/82	INTERNATIONAL TELEGRAM	109.95
01-27	3025720022	AMERICAS	12/01/82-12/01/83	SUBSCRIPTION	15.00
01-27	3025720023	NEW YORK TIMES	01/01/83-04/03/83	SUBSCRIPTION	58.50
01-27	3025720019	MERVYN M. DYMALLY	12/10/82-12/10/82	REIMBURSEMENT FOR LUNCH WITH A CONSTITUENT	9.30
01-27	3025720021	MERVYN M. DYMALLY	12/21/82-12/23/82	STATIONERS, PAPER, PENCIL SHARPNER, BATTERY	32.77
01-27	3025720024	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/82-12/15/82	MEMBER'S MEALS/MEETINGS WITH VARIOUS PERSONS/CONSTITUENTS	96.45
01-27	3025720025	SPARKLETTS DRINKING WATER CORP	12/06/82-12/31/82	WATER COOLER SERVICE	35.55
01-27	3025720017	MERVYN M. DYMALLY	11/29/82-12/22/82	REIMB FOR 4 CAB FARES FROM HOME TO L.A. AIRPORT, L.A. AIRPORT TO HOME, L.A. TO SACTO, SACTO TO L.A.	40.00
01-27	3025720026	DEVOE TRAVEL SERVICE, INC.	10/26/82	FARE LOS ANGELES TO WASHINGTON, RANDY ECHOLS OFFICIAL BUSINESS IN DISTRICT	139.00
01-27	3025720020	MERVYN M. DYMALLY	12/14/82	REIMBURSEMENT FOR STAMPS	6.05
01-27	3025720018	MERVYN M. DYMALLY	12/21/82-12/30/82	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS ON OFFICIAL BUSINESS 790 MILES AT 20¢.	158.00
01-31	3031900487	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,601.05
01-31	3030890108	CITY OF HAWTHORNE	01/01/83-01/30/83	4455 W. 126TH ST	534.00
01-31	3030890109	SUT LIMITED PARTNERSHIP	01/01/83-01/30/83	322 W. COMPTON BLVD., COMPTON, CA	1,748.00
01-31	3025300016	WILLARD H MURRAY	01/05/83-01/08/83	EXPENSES INCURRED IN ATTENDING US AIR FORCE ACADEMY ORIENTATION, 170 MI @ 20¢ PER MILE	34.00
01-31	3025300017	WILLARD H MURRAY	01/05/83-01/08/83	ROOM AND MEALS	141.81
01-31	3025300014	DEVOE TRAVEL SERVICE, INC.	10/02/82-10/21/82	R/T TO LOS ANGELES AND WASHINGTON, DC, OFFICIAL BUSINESS	134.00
01-31	3032660018	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		447.03
01-31	3025300015	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE SERVICE	564.70
02-09	3034570005	CALIFORNIA BUSINESS	04/01/83-04/01/84	SUBSCRIPTION	15.00
02-09	3034570006	WORLD FUTURE SOCIETY	04/01/83-04/01/84	SUBSCRIPTION - THE FUTURIST	20.00
02-09	3034570007	CALIFORNIA POLITICAL WEEK	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION	35.00
02-09	3034570008	FOREIGN POLICY	01/01/83-01/01/84	SUBSCRIPTION FOR ONE YEAR	12.00
02-09	3034620021	FEED/BACK	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION	7.00
02-09	3034620016	FEDERAL EXPRESS CORP	12/10/82	PACKAGE MAILED TO THE CONGRESSMAN DYMALLY FROM TRAVEL AGENT	14.00
02-09	3034620017	FEDERAL EXPRESS CORP	12/14/82	PACKAGED MAILED TO THE CONGRESSMAN DYMALLY FROM DISTRICT OFFICE	11.00
02-09	3034620020	PACIFIC TELEPHONE COMPANY	12/13/82-01/12/83	TELEPHONE SERVICE COMPTON OFFICE	18.42
02-09	3034620018	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES, TIAS COMPTON OFFICE	496.14
02-09	3034620019	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES, TIAS HAWTHORNE OFFICE	212.76
02-17	3041270031	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/83-12/31/83	MEMBERSHIP DUES	200.00
02-17	3041270032	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/83-12/31/83	MEMBERSHIP DUES	150.00
02-17	3041270030	DEVOE TRAVEL SERVICE, INC.	01/20/83-01/21/83	ROUND TRIP FROM LOS ANGELES TO WASHINGTON, DC (KEN ORDUNA, STAFF)	950.00
02-18	3039440020	KENNETH M ORDUNA	01/20/83-01/21/83	CAB FARES TO & FROM WASHINGTON, DC WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	24.00
02-18	3039440021	KENNETH M ORDUNA	01/20/83-01/21/83	REIMBURSEMENT FOR TWO MEALS WHILE IN WASHINGTON, DC	30.00
02-18	3039440018	DIALCOM, INCORPORATED	02/01/83-02/28/83	TIMESHARING SERVICE	975.00
02-18	3039440019	KENNETH M ORDUNA	01/03/83-01/27/83	MILEAGE IN THE DISTRICT ON OFFICIAL BUSINESS 389 MILES @ .20 PER MILE	77.80
02-23	3053200013	SCIENCE MAGAZINE	02/01/83-02/28/84	ONE YEAR SUBSCRIPTION OF MAGAZINE, SCIENCE	24.00

02-23	3053200014	THE WASHINGTON POST	01/26/83-01/25/84	ONE YEAR SUBSCRIPTION	62.40
02-23	3053200016	ARABIA, THE ISLAMIC WORLD REVIEW	02/02/83-07/31/83	SIX MONTH SUBSCRIPTION TO ARABIA	25.00
02-23	3053200017	SCIENCE DIGEST	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION RENEWAL	13.97
02-23	3053200020	CHANNELS OF COMMUNICATIONS	03/01/83-03/13/83	ONE YEAR SUBSCRIPTION	9.00
02-23	3053200019	ALLENS PRESS CLIPPING BUREAU	01/01/83-01/31/83	66 CLIPPINGS FOR MONTH OF JANUARY	30.00
02-23	3053200015	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/83	MEMBER'S MEAL WITH CONSTITUENT	11.80
02-23	3053200018	NATIONAL DEMOCRATIC CLUB	01/07/83	MEMBER'S FOOD AND BEVERAGES WITH A CONSTITUENT	12.74
02-28	3059900463	(EQUIPMENT ALLOWANCE CHARGED)	02/01/83-02/28/83		1,649.45
02-28	3057890119	CITY OF HAWTHORNE	02/01/83	4455 W. 126TH ST.	534.00
02-28	3057890120	SUT LIMITED PARTNERSHIP	02/01/83	322 W. COMPTON BLVD., COMPTON, CA.	1,748.00
02-28	3055520001	CONGRESSIONAL CAUCUS FOR SCIENCE & TECH	12/31/82	SPECIAL ASSESSMENT FOR 1982	2,500.00
02-28	3055520004	DAVID R RAMAGE	02/08/83	500 CERTIFICATES	147.50
02-28	3060570018	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		287.79
02-28	3055520003	THOMAS ESTRADA	01/06/83	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS - 150 MILES @ .20 PER MILE	34.00
02-28	3055520005	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE SERVICE	345.13
02-28	3055520002	WESTERN UNION	01/01/83-01/31/83	MESSAGE SERIVCES AND INTERNATIONAL TELEGRAMS	223.62
03-03	3059310017	DAVID R RAMAGE	01/14/83-01/18/83	CALLING CARDS, CLAIBORNE	704.50
03-03	3059310019	DAVID R RAMAGE	12/27/82	LETTERHEADS & ENVELOPES	55.00
03-03	3059310020	DAVID R RAMAGE	01/20/83	3 CALLING CARDS, BARG, HO AND CROSS	55.50
03-03	3059310021	FEDERAL EXPRESS CORP.	01/03/83	PACKAGE MAILED TO CONGRESSMAN DYMALLY, FROM DISTRICT OFFICE	11.00
03-03	3061300010	DEVOE TRAVEL SERVICE, INC.	01/21/83-01/24/83	R/T FROM WASHINGTON TO LOS ANGELES FOR MN DYMALLY	950.00
03-03	3059310018	NELIDA V GIMENEZ	01/26/83	REIMB FOR POSTAGE	32.47
03-03	3059310014	WESTERN UNION	12/23/82	TELEGRAPH SERVICE	50.45
03-03	3059310015	WESTERN UNION	12/23/82	TELEGRAPH SERVICE	8.20
03-03	3059310016	WESTERN UNION	12/23/82	TELEGRAPH SERVICE	135.85
03-07	3063510016	POSTMASTER	02/02/83	300 - 20¢ POSTAGE STAMPS	60.00
03-07	3066500003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	2,621.52
03-10	3067710011	DAVID R RAMAGE	02/23/83	MEMO PADS #1915, SCHEDULE CARDS #2050	290.90
03-10	3067710012	DAVID R RAMAGE	02/25/83	SCHEDULE CARDS 211,000 CARDS	2,707.00
03-10	3067740001	FEED/BACK	03/01/83-02/28/84	RENEWAL SUBSCRIPTION	7.00
03-10	3067710006	CAPITOL PARK INTERNATIONAL	02/06/83-02/17/83	LODGING FOR YVONNE SMITH FROM DISTRICT OFFICE IN COMPTON, TO ATTEND TRAINING IN WASH, DC	588.00
03-10	3067710013	FEDERAL EXPRESS CORP.	02/10/83	U.S. DEPT OF STATE BOOK 'COUNTRY REPORTS' SENT PRINCE A.B. ISRAEL	35.00
03-10	3067710015	DEVOE TRAVEL SERVICE, INC.	02/26/83-02/27/83	R/T PLANE FARE FROM LOS ANGELES TO SACRAMENTO FOR CONG DYMALLY RE: JOBS BILL & FNDMT FOR DIST MED. SCHL.	118.00
03-10	3067710017	YVONNE MARIA SMITH	02/06/83-02/18/83	REIMB OF MONEY SPENT FOR FOOD & TAXI FARE & PARKING WHILE IN WASHINGTON, DC FOR TRAINING	132.22
03-10	3067710014	PACIFIC TELEPHONE COMPANY	01/13/83-02/12/83	TELEPHONE SERVICE	22.76
03-10	3067740002	DEVOE TRAVEL SERVICE, INC.	02/13/83	ONE WAY TICKET FROM LOS ANGELES TO WASHINGTON, DC FOR CONGRESSMAN M.M. DYMALLY	601.00
03-10	3067740003	DEVOE TRAVEL SERVICE, INC.	02/20/83	ONE WAY FROM LOS ANGELES TO WASHINGTON, DC FOR CONGRESSMAN M.M. DYMALLY	474.00
03-10	3067740004	DEVOE TRAVEL SERVICE, INC.	02/25/83-02/27/83	R/T FROM WASHINGTON, DC TO LOS ANGELES FOR CONGRESSMAN M.M. DYMALLY	944.00
03-10	3067710016	DEVOE TRAVEL SERVICE, INC.	02/06/83-02/18/83	R/T TICKET FOR YVONNE SMITH, FROM LOS ANGELES TO WASHINGTON, DC TO ATTEND TRAINING	249.00
03-10	3066340016	BB CAR LEASING	03/01/83-03/31/83	CAR LEASING FOR MM DYMALLY IN DISTRICT	300.00
03-10	3067710007	REAVLE BENEVIOUS TURK	02/08/83-02/22/83	MILEAGE REIMB FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 108 MILES AT 20¢ PER MILE	21.60
03-10	3067710008	THOMAS ESTRADA	02/01/83-02/28/83	MILEAGE REIMB FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 287 MILES AT 20¢ PER MILE	57.40
03-10	3067710009	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY FTS CHARGES COMPTON OFFICE	476.83
03-10	3067710010	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY FTS CHARGES HAWTHORNE OFFICE	215.16
03-15	3073320005	HOUSE OF REPRESENTATIVES RESTAURANT	12/08/82	MEMBER'S DINNER MEETING W/SIX PERSONS OTHER THAN STAFF AND MEMBERS OF CONGRESS	115.98
03-23	3076510007	OFFICIAL AIRLINE GUIDES, INC.	05/01/83-05/01/84	RENEWAL ONE YEAR SUBSCRIPTION	146.64
03-23	3076510008	AMERICAN FILM INSTITUTE	05/01/83-05/01/84	RENEWAL ONE YEAR SUBSCRIPTION	19.20
03-23	3076510017	ALLENS PRESS CLIPPING BUREAU	02/01/83-02/28/83	35 CLIPPINGS FOR MONTH OF FEBRUARY	30.00
03-23	3076510018	THE DOZAR COMPANY	02/23/83	5 BOXES - 10X12 CLASP ENVELOPES	108.00
03-23	3076510012	MERVYN M. DYMALLY	01/29/83	REIMB FOR TAXI - DC/LOS ANGELES	7.00
03-23	3076510013	MERVYN M. DYMALLY	02/09/83-02/27/83	REIMB FOR TAXI RIDES (TOTAL OF 9 RIDES)	90.00
03-23	3076510032	MERVYN M. DYMALLY	01/02/83	TAXI FOR LOS ANGELES/DC TRIP	10.00
03-23	3076510033	MERVYN M. DYMALLY	01/21/83	TAXI FOR DC/LOS ANGELES TRIP	10.00
03-23	3076510020	DIALCOM, INCORPORATED	03/01/83-03/31/83	TIMESHARING, USER MANUALS AND DELIVERY MANUAL	1,014.00
03-23	3076510015	MERVYN M. DYMALLY	02/08/83-02/25/83	DINNER & LUNCHEON MEETING WITH CONSTITUENTS - MEETING PERTAINING TO THE DISTRICT	314.77

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. MERVYN M DYMALLY—Continued					
03-23	3076510014	MERVYN M. DYMALLY	02/10/83-02/26/83	REIMB FOR MILEAGE WHILE IN THE DISTRICT - 851 MILES @ .20 PER MILE (OFFICIAL BUSINESS)	170.20
03-23	3076510016	KENNETH M ORDUNA	02/01/83-02/28/83	REIMB FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS - 404 MILES @ .20 PER MILE	80.80
03-23	3076510019	WESTERN UNION	02/01/83-02/28/83	TELEGRAPH SERVICE	59.87
03-30	3088890127	CITY OF HAWTHORNE	03/01/83-03/30/83	4455 W. 126TH ST.	534.00
03-30	3088890128	SUT LIMITED PARTNERSHIP	03/01/83-03/30/83	322 W. COMPTON BLVD., COMPTON, CA.	1,748.00
03-30	3084620003	FEDERAL EXPRESS CORP.	02/23/83	LETTER TO DEPT OF SOCIAL SERVICES, SACATO	22.00
03-30	3084620004	FEDERAL EXPRESS CORP.	03/04/83	LETTER/PACKAGE TO DISTRICT OFFICE	23.50
03-30	3084820010	DAVID R RAMAGE	03/09/83	CALLING CARDS CHUNG	18.50
03-30	3085600029	POSTMASTER	03/08/83	100 STAMPS AT 40 CENTS EACH, 200 STAMPS AT 20 CENTS EACH	80.00
03-30	3085600030	POSTMASTER	03/10/83	200 STAMPS AT 20 CENTS EACH	40.00
03-30	3084620005	NATIONAL DEMOCRATIC CLUB	02/25/83	FOOD AND BEVERAGE FOR MEMBER MEETING WITH CONSTITUENTS	33.01
03-30	3084820007	MARY E GADDIS	02/19/83-02/19/83	REIMBURSEMENT FOR MILEAGE ON OFFICIAL DISTRICT BUSINESS 60 MILES AT 20¢ PER MILE	12.00
03-30	3084820006	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE	382.62
03-30	3084820008	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES TIAS HAWTHORNE OFFICE	236.57
03-30	3084820029	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES TIAS COMPTON OFFICE	625.99
03-31	3090900456	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,825.66
03-31	3091540002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		803.63
03-31	3090750003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	375.95
				TOTAL	**48,393.79**

OFFICE OF THE HON. ROY DYSON

OFFICIAL EXPENSES

01-07	3006400014	C & P OF MARYLAND	11/10/82-12/09/82	LINE CHARGES FOR WALDORF OFFICE	95.28
01-07	3006400015	C & P TELEPHONE	02/01/82-02/28/82	DATA SERVICE LINE IN WASHINGTON OFFICE	41.10
01-07	3006400016	C & P TELEPHONE	03/01/82-03/31/82	DATA SERVICE LINE IN WASHINGTON OFFICE	41.10
01-07	3006400017	C & P TELEPHONE	08/01/82-08/31/82	DATA SERVICE LINE IN WASHINGTON OFFICE	55.61
01-07	3006400018	C & P TELEPHONE	09/01/82-09/30/82	DATA SERVICE LINE IN WASHINGTON OFFICE	53.62
01-07	3006400019	C & P TELEPHONE	10/01/82-10/31/82	DATA SERVICE LINE IN WASHINGTON OFFICE	53.59
01-07	3006400020	C & P TELEPHONE	11/01/82-11/30/82	DATA SERVICE LINE IN WASHINGTON OFFICE	51.74
01-07	3006400021	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGE ON D.C. DATA SERVICE LINES	.57
01-07	3006400022	C & P TELEPHONE	02/01/82-02/28/82	TOLL CHARGES ON WASHINGTON OFFICE LINES	16.98
01-07	3006400023	C & P TELEPHONE	08/01/82-08/31/82	TOLL CHARGES ON WASHINGTON OFFICE LINES	84.51
01-11	3010520020	C & P OF MARYLAND	04/10/82-05/09/82	LINE CHARGES FOR WALDORF OFFICE	65.71
01-11	3010520018	C & P TELEPHONE	09/01/82-09/30/82	TOLL CHARGES ON WASHINGTON OFFICE LINES	15.18
01-11	3010520019	C & P TELEPHONE	10/01/82-10/31/82	TOLL CHARGES ON WASHINGTON OFFICE LINES	30.54
01-12	3010620001	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	93.25
01-19	3019300026	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	373.33
01-19	3017650001	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR ABERDEEN OFFICE	40.58
01-19	3017650002	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR ABERDEEN OFFICE	122.16
01-19	3017650003	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR ABERDEEN OFFICE	40.61
01-19	3017650004	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR ABERDEEN OFFICE	40.61
01-19	3017650005	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE FOR ABERDEEN OFFICE	40.61
				FTS SERVICE FOR WALDORF OFFICE	46.09

01-19	3017650007	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR WALDORF OFFICE	43.53
01-19	3017650008	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE FOR WALDORF OFFICE	48.79
01-19	3017650009	GSA, OAD, FINANCE DIVISION	10/22/82	FTS SERVICE FOR WALDORF OFFICE	53.99
01-19	3017650010	GSA, OAD, FINANCE DIVISION	11/22/82	FTS SERVICE FOR WALDORF OFFICE	51.89
01-19	3017650011	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE FOR SALISBURY OFFICE	43.63
01-19	3017650012	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE FOR SALISBURY OFFICE	44.89
01-19	3017650013	GSA, OAD, FINANCE DIVISION	11/22/82	FTS SERVICE FOR SALISBURY OFFICE	43.89
01-19	3017650014	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR WALDORF OFFICE	46.71
01-19	3017650015	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR WALDORF OFFICE	38.79
01-19	3017650016	GSA, OAD, FINANCE DIVISION	10/22/82	FTS SERVICE FOR ABERDEEN OFFICE	44.11
01-19	3017650017	GSA, OAD, FINANCE DIVISION	11/22/82	FTS SERVICE FOR ABERDEEN OFFICE	37.21
01-19	3017650018	GSA, OAD, FINANCE DIVISION	05/22/82	FTS SERVICE FOR SALISBURY OFFICE	45.00
01-19	3017650019	GSA, OAD, FINANCE DIVISION	06/22/82	FTS SERVICE FOR SALISBURY OFFICE	5.80
01-19	3017650020	GSA, OAD, FINANCE DIVISION	07/22/82	FTS SERVICE FOR SALISBURY OFFICE	47.69
01-25	3024300015	CRISFIELD TIMES	01/15/83-01/15/84	SUBSCRIPTION	9.50
01-25	3024300016	ARA SERVICES	01/01/83-03/31/83	BALTA SUN SUBSCRIPTION	38.50
01-25	3024300017	THE DAILY TIMES	08/23/82-08/22/83	SUBSCRIPTION	78.00
01-25	3024300018	THE STAR-DEMOCRAT	09/11/82-09/11/83	SUBSCRIPTION	60.00
01-25	3024300030	THE RECORD	01/03/83-01/03/84	SUBSCRIPTION	6.75
01-25	3025450014	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES ON LOCAL LINES	12.65
01-25	3025450012	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR WALDORF	48.59
01-25	3025450013	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR ABERDEEN	51.36
01-31	3031900071	*(EQUIPMENT ALLOWANCE CHARGED)*	11/21/82-12/31/82		(260.00)
01-31	3031900072	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,421.03
01-31	3027800012	DAVID R RAMAGE	08/24/82	10,000 VETERANS LETTERS	137.00
01-31	3027800013	DAVID R RAMAGE	08/27/82	10,000 RECORD REPRINTS ON CRIME	134.00
01-31	3027800014	DAVID R RAMAGE	08/27/82	500 RECORD REPRINTS	24.50
01-31	3027800016	DAVID R RAMAGE	09/02/82	180,000 NEWSLETTERS	2,301.50
01-31	3027800017	DAVID R RAMAGE	11/17/82	5,000 LABELS	137.50
01-31	3027800018	DAVID R RAMAGE	08/04/82	4,500 RECORD REPRINTS - OLDER AMERICANS ACT	65.50
01-31	3027800019	DAVID R RAMAGE	08/25/82	9,680 CHESHIRE LABELS ON ENVELOPES - VETERANS	63.25
01-31	3027800020	DAVID R RAMAGE	10/22/82	LETTERS - SENIOR CITIZENS 6,000	76.00
01-31	3027800021	DAVID R RAMAGE	09/13/82	600 RECORD REPRINTS	23.00
01-31	3027800022	DAVID R RAMAGE	09/23/82	500 RECORD REPRINTS - CHESAPEAKE BAY	21.50
01-31	3027800023	DAVID R RAMAGE	09/24/82	1,000 RECORD REPRINTS - FULL EMPLOYMENT	34.50
01-31	3027800024	DAVID R RAMAGE	09/30/82	1,000 RECORD REPRINTS - CHEMICALS THREATEN BAY	33.50
01-31	3025300018	ARA SERVICES	10/01/82-12/31/82	DELIVERY OF BALTO: SUN TO DC OFFICE	39.00
01-31	3025300021	LONHOLMAC ASSOCIATES	07/01/82-12/31/82	DELIVERY OF BALTO: EVENING SUN TO ABERDEEN OFFICE	31.90
01-31	3030890110	PENINSULA PROPERTIES	01/01/83-01/30/83	ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801	579.00
01-31	3030890111	LARSON & MILLER, INC	01/01/83-01/30/83	WALDORF FIVE BLDG., WALDORF, MD	700.00
01-31	3030890112	PARKE ENTERPRISES	01/01/83-01/30/83	38 WEST BEL AIR AVE. ABERDEEN,MD 21001	600.00
01-31	3030890113	THIRD HAVEN HEIGHTS INC	01/01/83-01/30/83	24 WASHINGTON ST EASTON,MD	125.00
01-31	3025300019	LARSON & MILLER, INC	01/01/82-08/31/82	WALDORF OFFICE SIGN SPACE RENTAL	80.00
01-31	3027800015	DAVID R RAMAGE	10/04/82	5,000 NEWS RELEASE LETTERHEADS	108.40
01-31	3025300027	MARTIN T. NEAT	12/16/82	AIRPLANE TRAVEL SALISBURY TO WASHINGTON AND RETURN	60.00
01-31	3025300022	C & P TELEPHONE	12/01/82-12/31/82	CHARGE ON DATA SERVICE LINE FOR DC OFFICE	50.51
01-31	3025300026	DIALCOM, INCORPORATED	12/01/82-12/28/82	DUAL ACCESS, PRIME-TIME	5.60
01-31	3025300020	ATLAS PHOTO COMPANY	09/07/82	OFFICIAL PHOTO OF CONGRESSMAN DYSON (COPIES)	154.60
01-31	3032660002	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,078.20
01-31	3025300025	C & P TELEPHONE	11/01/82-11/30/82	TOTAL TOLL CHARGES FOR NOVEMBER, 1982	50.49
01-31	3025300023	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR WALDORF OFFICE	40.92
01-31	3025300024	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR SALISBURY OFFICE	46.23
02-17	3045610003	THE ENTERPRISE	01/31/83-01/31/84	WASH, D.C. OFC SUBSCRIPTION 1 YR	30.00
02-17	3045610004	BAY TIMES	01/31/83-01/31/84	WASH, D.C. OFFICE SUBSCRIPTION 1 YR	10.00
02-17	3045610005	THE AEGIS	01/15/83-01/15/84	WASH, D.C. OFFICE SUBSCRIPTION	16.00
02-17	3045610006	RESORT PUBLICATION INC	01/21/83-01/21/84	WASH, D.C. OFFICE SUBSCRIPTION	20.00

OFFICE OF THE HON. ROY DYSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	3045610007	TIMES CRESCENT	11/24/82-11/24/83	WASH, D.C. OFFICE SUBSCRIPTION	12.00
02-17	3045610011	MARYLAND INDEPENDENT	02/17/83-08/17/83	WALDORF-OFFICE SUBSCRIPTION FOR 6 MONTHS	12.50
02-17	3045610012	CALVERT CO. RCORDER	02/12/83-02/12/84	WASH, D.C. OFFICE SUBSCRIPTION FOR 1 YR	20.00
02-17	3045610008	C & P OF MARYLAND	12/14/82-01/13/83	EASTON OFFICE TELEPHONE LINE	44.69
02-17	3045610009	C & P OF MARYLAND	01/14/83-02/13/83	EASTON OFFICE TELEPHONE LINE	49.60
02-17	3045610010	C & P OF MARYLAND	01/13/83-02/12/83	ABERDEEN OFFICE LINE LOCAL LINE	82.94
02-18	3046690021	DAVID R RAMAGE	01/07/83	300,000 NEWSLETTERS #647	7,850.50
02-18	3046690018	KENT COUNTY NEWS	01/14/83-01/14/84	SALISBURY OFC. SUBSCRIPTION FOR KENT CO. NEWS (1 YR.)	20.00
02-18	3046690020	THE BANNER	01/14/83-01/14/84	CAMBRIDGE BANNER FOR EASTON OFC. (1 YR.)	40.00
02-18	3047690016	CONGRESSIONAL QUARTERLY INC	03/01/83-02/28/84	CONG QTRLY INCLUDING ALMANAC 1 YR WEEKLY REPORT	498.00
02-18	3047690014	ANNE MARIE STINSON	01/05/83-01/31/83	OFFICE SUPPLIES - RIBBON, PAPER CLIPS	6.38
02-18	3047690015	CAROL LYNN CAYO	01/26/83	PARKING FOR HUD MEETING IN BALT	2.50
02-18	3047690017	DSG DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	1983 RESEARCH DUES	2,200.00
02-18	3047690018	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES DALE L.A.	150.00
02-18	3046330022	C & P OF MARYLAND	12/10/82-01/09/83	SALISBURY OFFICE LINE	109.33
02-18	3046330023	C & P OF MARYLAND	01/10/83-02/09/83	SALISBURY OFFICE LINE	125.35
02-18	3046330024	C & P OF MARYLAND	12/08/82-01/07/83	ABERDEEN BALTIMORE LINE	60.60
02-18	3046330025	C & P OF MARYLAND	01/08/83-02/07/83	ABERDEEN-BALTIMORE LINE	61.70
02-18	3046330026	C & P OF MARYLAND	12/13/82-01/12/83	ABERDEEN OFFICE LINE	86.02
02-18	3047690019	DIALCOM, INCORPORATED	01/01/83-01/31/83	PLAN 1 UNLIMITED CONTRACT #925	975.00
02-18	3047690020	DIALCOM, INCORPORATED	02/01/83-02/28/83	PLAN 1 UNLIMITED CONTRACT #925	975.00
02-18	3046690022	JOSEPH D RICHARD	01/26/83	BUSINESS TRAVEL EXPENSES - GASOLINE	10.74
02-18	3047690013	ANNE MARIE STINSON	01/15/83	GASOLINE FOR TRAVEL IN DISTRICT	8.40
02-18	3047610005	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	410.00
02-28	3059900058	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,410.12
02-28	3057890121	PENINSULA PROPERTIES	02/01/83	ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801	579.00
02-28	3057890122	LARSON & MILLER, INC.	02/01/83	WALDORF FIVE BLDG., WALDORF, MD	700.00
02-28	3057890123	PARKE ENTERPRISES	02/01/83	38 WEST BEL AIR AVE. ABERDEEN,MD 21001	600.00
02-28	3057890124	THIRD HAVEN HEIGHTS INC	02/01/83	24 WASHINGTON ST EASTON,MD	125.00
02-28	3060570002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		689.54
03-07	3063780025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,374.65
03-11	3069550017	MARYLAND MUNICIPAL LEAGUE	02/01/83	ONE COPY OF DIRECTORY OF MD MUNICIPAL OFFICIALS FOR SALISBURY OFFICE	5.95
03-11	3069550020	RECORD OBSERVER	01/31/83-01/31/84	YEAR SUBSCRIPTION TO SALISBURY OFFICE	12.00
03-11	3069550021	RECORD OBSERVER	01/31/83-01/31/84	YEAR SUBSCRIPTION TO WASHINGTON OFFICE	12.00
03-11	3069550022	THE CECIL WHIG	02/01/83-02/01/84	YEAR SUBSCRIPTION TO WASHINGTON OFFICE	21.50
03-11	3069550012	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/83-12/31/83	MEMBERSHIP DUES - 1983 ANNUAL ASSESSMENT	200.00
03-11	3069550014	CONGRESSIONAL RURAL CAUCUS	01/03/83-12/31/83	CRC DUES	200.00
03-11	3069550016	CONGRESSIONAL ARTS CAUCUS	01/04/83-12/31/83	1983 MEMBERSHIP DUES	300.00
03-11	3069550029	C & P TELEPHONE	01/31/83	DATA SERVICE - WASHINGTON, DC	50.41
03-11	3069550018	CHRISTOPHER ROBINSON	02/17/83	REIMB FOR POSTAGE STAMPS FOR OFFICE USE	12.60
03-11	3069550019	VAL ELLICOTT	02/17/83	REIMB FOR POSTAGE STAMPS FOR OFFICE USE	25.20
03-11	3069550030	C & P TELEPHONE	01/31/83	TOLL CHARGES FOR 224-3121	40.75
03-11	3069550023	GSA, OAD, FINANCE DIVISION	01/22/83	FTS LINE FOR EASTON	58.89
03-11	3069550024	GSA, OAD, FINANCE DIVISION	02/22/83	FTS LINE FOR EASTON	58.89
03-11	3069550025	GSA, OAD, FINANCE DIVISION	01/22/83	FTS LINE FOR WALDORF	47.69

03-11	3069550026	GSA, OAD, FINANCE DIVISION	02/22/83	FTS LINE FOR WALDORF	45.29
03-11	3069550027	GSA, OAD, FINANCE DIVISION	01/22/83	ABERDEEN FTS LINE	40.91
03-11	3069550028	GSA, OAD, FINANCE DIVISION	02/22/83	FTS LINE FOR ABERDEEN	40.66
03-15	3070610020	JOHN L BOHANAN	02/25/83	REIMBURSEMENT FOR POSTAGE STAMPS FOR WALDORF OFFICE	26.00
03-15	3073440019	THE DAILY TIMES	03/18/83-03/18/84	ADDITIONAL CHARGES DUE TO RATE INCREASE	10.40
03-15	3073440020	COUNTY RECORD	03/11/83-03/11/84	WASH., DC OFFICE SUBSCRIPTION	12.00
03-15	3073440021	SHIELD PRESS, INC.	03/02/83-03/02/84	AEGIS SUBSCRIPTION TO ABERDEEN	11.50
03-15	3073440022	CALVERT CO. RCORDER	03/10/83-03/10/84	CALVERT CO. RECORDER TO WALDORF OFFICE	20.00
03-15	3073440023	MARYLAND INDEPENDENT	03/01/83-03/01/84	MARYLAND INDEPENDENT SUBSCRIPTION TO WASHINGTON, DC OFFICE	30.00
03-15	3070610019	JOHN L BOHANAN	02/27/83	REIMBURSEMENT FOR OFFICE SUPPLIES FOR WALDORF OFFICE	35.42
03-15	3070610021	MARION R FEDAS	02/03/83	REIMBURSEMENT FOR OFFICE SUPPLIES FOR ABERDEEN OFFICE	9.96
03-15	3070610023	TV TRANSCRIPTS, INC.	02/17/83	TYPED TRANSCRIPT 'DO UNTO OTHERS' PART III	18.00
03-15	3070610025	C & P TELEPHONE CO	02/10/83-03/09/83	SALISBURY TELEPHONE BILL	111.82
03-15	3070610026	C & P TELEPHONE CO	02/13/83-03/12/83	ABERDEEN TELEPHONE BILL	86.10
03-15	3070610027	C & P TELEPHONE CO	02/08/83-03/07/83	ABERDEEN TELEPHONE BILL FOR BALTIMORE LINE	59.80
03-15	3070610028	C & P TELEPHONE CO	02/14/83-03/13/83	EASTON OFFICE TELEPHONE BILL	42.52
03-15	3070610022	MARTIN T. NEAT	02/28/83	REIMBURSEMENT FOR AIR TRAVEL TO WASHINGTON OFFICE (SALISBURY)	60.00
03-15	3070610024	ANNE MARIE STINSON	02/28/83	REIMBURSEMENT FOR GAS TO ATTEND MEETING FOR OFFICE	3.00
03-15	3073440011	GSA, OAD, FINANCE DIVISION	02/22/82	FTS SERVICE FOR ABERDEEN OFFICE CUST #349231	37.26
03-15	3073440012	GSA, OAD, FINANCE DIVISION	10/22/82	FTS SERVICE FOR SALISBURY OFFICE CUST #305141	48.09
03-15	3073440013	GSA, OAD, FINANCE DIVISION	05/22/82-12/22/82	FTS SERVICE FOR EASTON OFFICE	159.74
03-17	3074630013	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	441.60
03-30	3084820014	THE CECIL WHIG	03/14/83-03/14/84	ABERDEEN SUBSCRIPTION FOR ONE YEAR	16.00
03-30	3088890129	PENINSULA PROPERTIES	03/01/83-03/30/83	ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801	579.00
03-30	3088890130	LARSON & MILLER, INC.	03/01/83-03/30/83	WALDORF FIVE BLDG., WALDORF, MD.	700.00
03-30	3088890131	PARKE ENTERPRISES	03/01/83-03/30/83	38 WEST BEL AIR AVE. ABERDEEN,MD 21001	600.00
03-30	3088890132	THIRD HAVEN HEIGHTS INC	03/01/83-03/30/83	24 WASHINGTON ST EASTON,MD	125.00
03-30	3084820012	C & P OF MARYLAND	03/10/83-04/09/83	TELEPHONE SVC FOR WALDORF OFFICE	56.07
03-30	3084820013	C & P OF MARYLAND	03/08/83-04/07/83	TELEPHONE SVC FOR BALTIMORE LINE IN ABERDEEN	62.38
03-30	3084820016	C & P OF MARYLAND	01/10/83-02/10/83	TEL SVC FOR WALDORF OFC	75.74
03-30	3084820018	C & P OF MARYLAND	12/10/82-01/10/83	TEL SVC FOR WALDORF OFC	73.67
03-30	3084820019	C & P OF MARYLAND	02/10/83-03/10/83	TEL SVC FOR WALDORF OFC	74.85
03-30	3084820015	DIALCOM, INCORPORATED	03/01/83-03/31/83	TIMESHARING SVS PLAN I UNLIMITED	975.00
03-30	3084820021	C & P TELEPHONE	02/01/83-02/28/83	DATA SERVICE FOR WASHINGTON	50.34
03-30	3085620001	POSTMASTER	03/11/83	1000 20 CENT STAMPS	200.00
03-30	3084820020	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHGS FOR WASHINGTON	10.04
03-30	3084820011	GSA, OAD, FINANCE DIVISION	12/22/82	WASH OFFICE FTS	52.69
03-31	3090900056	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,422.84
03-31	3091540020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		581.92
03-31	3090510024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	475.88
				TOTAL	38,165.85

OFFICE OF THE HON. JOSEPH D EARLY

OFFICIAL EXPENSES

01-06	3003410010	THE MIDDLESEX NEWS	12/04/82-12/03/83	ONE YEAR (7 DAY DELIVERY) SUBSCRIPTION TO THE MIDDLESEX NEWS FOR DISTRICT OFFICE, ACCT. #30635...	119.60
01-06	3003410012	ENTERPRISE SUN INC.	12/24/82-12/24/83	ONE (1) YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	74.00
01-06	3003410016	WORCESTER TELEGRAM & GAZETTE, INC.	12/29/82-12/25/83	12 MONTH SUBSCRIPTION TO SUNDAY TELEGRAM FOR WASHINGTON OFFICE, ACCT. #020-16600	59.80
01-06	3003410009	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICES	2,200.00
01-06	3003830001	NEW ENGLAND TELEPHONE	12/10/82-12/13/82	NEW TELEPHONE SERVICE	31.95
01-06	3003830002	NEW ENGLAND TELEPHONE	12/10/82-12/13/82	NEW TELEPHONE SERVICE	32.09
01-06	3003830003	NEW ENGLAND TELEPHONE	10/11/82-11/10/82	ONE MONTH SERVICE	214.31
01-06	3003830004	NEW ENGLAND TELEPHONE	10/11/82-11/10/82	ONE MONTH SERVICE	114.00
01-06	3003830006	NEW ENGLAND TELEPHONE	10/11/82-11/10/82	ONE MONTH SERVICE	150.65
01-06	3003830007	NEW ENGLAND TELEPHONE	11/11/82-12/10/82	ONE MONTH SERVICE	181.28

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOSEPH D EARLY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-06	3003830008	NEW ENGLAND TELEPHONE	11/11/82-12/10/82	ONE MONTH SERVICE	77.00
01-06	3003830009	NEW ENGLAND TELEPHONE	11/11/82-12/10/82	ONE MONTH SERVICE	113.53
01-06	3003830010	NEW ENGLAND TELEPHONE	11/11/82-12/10/82	ONE MONTH SERVICE	115.30
01-06	3003830029	NEW ENGLAND TELEPHONE	10/11/82-11/10/82	ONE MONTH SERVICE	128.62
01-07	3006400024	JOSEPH D EARLY	12/21/82	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	59.00
01-07	3006400025	JOSEPH D EARLY	01/02/83	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	150.00
01-07	3006400026	JOSEPH D EARLY	12/21/82-01/02/83	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN 10 MILES @ .24 A MILE	2.40
01-07	3006400027	JOSEPH D EARLY	12/21/82-01/02/83	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT & RETURN 80 MILES @ .24 A MILE	19.20
01-07	3006400028	C & P TELEPHONE	11/01/82-11/30/82	ONE (1) MONTH TOLL CHARGES	143.23
01-19	3018460015	MASSACHUSETTS LAWYERS DIARY	01/14/83	THREE (3) COPIES OF MASSACHUSETTS LAWYER DIARY & MANUAL (1983 EDITION)	77.25
01-19	3018460016	BEVERLY DE MARCO	12/06/82-12/09/82	3 NIGHTS LODGING & FOOD DURING TRIP TO AIR FORCE ACADEMY IN RE: ACADEMY NOMINATIONS	121.61
01-19	3018460014	C & P TELEPHONE	10/01/82-10/31/82	LONG DISTANCE TELEPHONE SERVICE	82.42
01-19	3019610029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	229.62
01-24	3019840015	XEROX CORPORATION	07/31/82-08/31/82	METER OVERAGE ON XEROX MACHINE FOR AUGUST, DISTRICT OFFICE	10.80
01-24	3019840016	XEROX CORPORATION	07/30/82-08/26/82	METER OVERAGE ON XEROX MACHINE FOR AUGUST, WASHINGTON OFFICE	29.28
01-24	3019840017	XEROX CORPORATION	08/31/82-09/30/82	METER OVERAGE ON XEROX MACHINE FOR SEPTEMBER, DISTRICT OFFICE	1.05
01-24	3018660022	POSTMASTER	01/06/83	POSTMASTER - EXPRESS MAIL	9.35
01-24	3019660015	THEODORE M HERMAN	12/01/82-12/31/82	TRAVEL IN DISTRICT 1513 MILES AT .24/MI	363.12
01-24	3019660018	RICHARD KELLEY	12/01/82-12/31/82	TRAVEL IN DISTRICT 1513 MILES AT .24/MI	363.12
01-24	3019220019	C & P TELEPHONE	12/01/82-12/31/82	ONE MONTH LONG DISTANCE TELEPHONE SERVICE	131.65
01-31	3031900160	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,507.01
01-31	3030890114	COCAINE REALTY	01/01/83-01/30/83	34 MECHANIC ST WORCESTER MA 01608	2,786.53
01-31	3030890115	JOHNSON MOTOR COACH & TRAILER	01/01/83-01/30/83	MOBILE 00000	700.00
01-31	3032660021	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		170.30
02-06	3034630017	POSTMASTER	01/13/83	POSTMASTER - EXPRESS MAIL	9.35
02-22	3049600017	WORCESTER TELEGRAM & GAZETTE, INC.	02/03/83-02/02/84	ONE YEAR SUBSCRIPTION TO MORNING TELEGRAM FOR WASHINGTON OFFICE	106.60
02-22	3049600019	TAX NOTES	01/16/83-01/16/84	ONE YEAR SUBSCRIPTION TO TAX NOTES	375.00
02-22	3049600016	NEW ENGLAND TELEPHONE	12/14/82-01/13/83	ONE MONTH CHARGES	87.99
02-22	3049600026	NEW ENGLAND TELEPHONE	12/14/82-01/13/83	ONE MONTH CHARGES	38.61
02-22	3049600014	C & P TELEPHONE	01/01/83-01/31/83	1 MONTH LONG DISTANCE SERVICE	321.31
02-22	3049600018	GSA, OAD, FINANCE DIVISION	12/22/82	ONE MONTH CHARGES	70.02
02-22	3049600020	GSA, OAD, FINANCE DIVISION	01/22/83	ONE MONTH CHARGES	64.40
02-28	3059900150	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,507.01
02-28	3057890125	COCAINE REALTY	02/01/83	34 MECHANIC ST WORCESTER MA 01608	2,786.53
02-28	3057890126	JOHNSON MOTOR COACH & TRAILER	02/01/83	MOBILE 00000	700.00
02-28	3060570019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		457.53
02-28	3048280035	RICHARD KELLEY	01/01/83-01/31/83	TRAVEL IN DISTRICT 1272 MI @ .24¢/MILE	305.28
03-03	3059530018	JOSEPH D EARLY	02/09/83-02/22/83	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN - 10 MILES @ .24 PER MILE	2.40
03-03	3059530019	JOSEPH D EARLY	02/09/83-02/22/83	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT AND RETURN - 80 MILES @ .24 PER MILE	19.20
03-03	3059530020	JOSEPH D EARLY	02/09/83	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	39.00
03-03	3059530021	JOSEPH D EARLY	02/22/83	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	44.00
03-07	3063510017	POSTMASTER	02/17/83	POSTAGE - EXPRESS MAIL	9.35
03-07	3063610028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	228.91
03-10	3068400008	JOSEPH D EARLY	03/03/83-03/07/83	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN 10 MILES @ .24 A MILE	2.40
03-10	3068400009	JOSEPH D EARLY	03/03/83-03/07/83	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT & RETURN 80 MILES @ .24 A MILE	19.20

03-10	3068400010	JOSEPH D EARLY	03/03/83	TRAVEL BY AIRFARE, ONE WAY, FROM WASHINGTON, DC TO BOSTON, MA	39.00
03-10	3068400011	JOSEPH D EARLY	03/07/83	TRAVEL BY AIRFARE, ONE WAY, FROM BOSTON, MA TO WASHINGTON, DC	88.00
03-22	3077640015	JOSEPH D EARLY	03/08/83-03/09/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS FOR FRANK SHANNON	88.00
03-22	3077640016	JOSEPH D EARLY	03/12/83-03/13/83	ROUND TRIP AIRFARE FROM DC TO BOSTON, MA FOR FRANK SHANNON	150.00
03-23	3080470021	JOSEPH D EARLY	03/10/83	ONE WAY AIRFARE FROM WASH NATIONAL AIRPORT TO BOSTON, MA	113.00
03-23	3080470022	JOSEPH D EARLY	03/14/83	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	2.40
03-23	3080470023	JOSEPH D EARLY	03/10/83-03/14/83	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN 10 MILES @ .24/MILE	19.20
03-23	3080470024	JOSEPH D EARLY	03/10/83-03/14/83	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT & RETURN 80 MILES @ .24 A MILE	59.00
03-23	3081420022	JOSEPH D EARLY	01/07/83	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	1.20
03-23	3081420023	JOSEPH D EARLY	01/07/83	TRAVEL FROM OFFICE TO NATIONAL AIRPORT BY AUTO 5 MILES @ .24 A MILE	9.60
03-23	3081420024	JOSEPH D EARLY	01/07/83	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE 40 MILES @ .24 A MILE	390.00
03-23	3081610001	RICHARD KELLEY	02/01/83-02/28/83	TRAVEL IN DISTRICT 1625 MILES AT .24/MI	254.55
03-23	3081420025	C & P TELEPHONE	02/01/83-02/28/83	ONE MONTH LONG DISTANCE SERVICE	64.40
03-23	3081420021	GSA, OAD, FINANCE DIVISION	02/22/83	ONE MONTH CHARGES	94.00
03-30	3084620006	THE WALL STREET JOURNAL	05/15/83-05/14/84	YEAR SUBSCRIPTION TO WALL STREET JOURNAL	92.00
03-30	3084620007	R. L. POLK & COMPANY	11/03/82	1 1982 WORCESTER SUBURBAN DIRECTORY	2,786.53
03-30	3088890133	COCAINE REALTY	03/01/83-03/30/83	34 MECHANIC ST WORCESTER MA 01608	700.00
03-30	3088890134	JOHNSON MOTOR COACH & TRAILER	03/01/83-03/30/83	MOBILE 00000	793.49
03-30	3084820025	NEW ENGLAND TELEPHONE	12/11/82-01/10/83	ONE MONTH TEL SERVICE	192.72
03-30	3084820026	NEW ENGLAND TELEPHONE	12/11/82-01/10/83	ONE MONTH TEL SERVICE	111.08
03-30	3084820027	NEW ENGLAND TELEPHONE	12/11/82-01/10/83	ONE MONTH TEL SERVICE	49.60
03-30	3084820028	NEW ENGLAND TELEPHONE	12/11/82-01/10/83	ONE MONTH SERVICE	1,596.73
03-31	3090900145	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		(7.44)
03-31	3091300014	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT	601.72
03-31	3091540003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		228.44
03-31	3090540026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	**26,365.38**

OFFICE OF THE HON. DENNIS E ECKART

OFFICIAL EXPENSES

01-02	3032200032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		1,714.94
01-06	3003830011	THE TELEGRAPH	01/01/83-12/31/83	SUBSCRIPTION	102.75
01-06	3003830012	NEWS HERALD	01/01/83-12/31/83	SUBSCRIPTION	120.00
01-06	3003830013	THE PLAIN DEALER	01/01/83-12/31/83	SUBSCRIPTION	52.00
01-06	3003830014	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	SUBSCRIPTION	498.00
01-06	3003830015	WASHINGTON POST	01/01/83-12/31/83	SUBSCRIPTION	62.40
01-06	3003830016	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	SUBSCRIPTION	498.00
01-06	3003830017	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	SUBSCRIPTION	2,200.00
01-06	3003830018	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	RESEARCH SERVICES	150.00
01-06	3004600019	PAUL J KOMLOSI	01/01/83-12/31/83	DUES	102.24
01-06	3004600020	PAUL J KOMLOSI	12/08/82	TRAVEL TO CLEVELAND FROM WASHINGTON VIA PRIVATE CAR OFFICIAL BUSINESS 426 MILES AT .24/MI	4.95
01-06	3004600021	SHEILA SOMBERG	12/08/82	TOLLS TRAVELLING TO CLEVELAND	17.04
01-07	3006400029	DAVID R RAMAGE	12/15/82-12/20/82	DISTRICT TRAVEL VIA PRIVATE CAR, OFFICIAL BUSINESS 71 MILES AT .24/MI	78.50
01-11	3010500006	CRAIN'S CLEVELAND BUSINESS	12/15/82	LABELS	46.00
01-11	3010500007	THE WALL STREET JOURNAL	01/01/83-12/31/84	SUBSCRIPTION	165.00
01-11	3010500008	NATIONAL JOURNAL	01/01/83-12/31/84	SUBSCRIPTION	315.00
01-11	3010500009	NATIONAL JOURNAL	01/01/83-12/31/84	SUBSCRIPTION	48.00
01-11	3010520021	PHOENIX SALES, INC.	01/01/83-12/31/84	BINDERS	248.34
01-12	3010620002	HOUSE RECORDING STUDIO	11/03/82-12/22/82	AUTO RENTAL IN DISTRICT	(36.00)
01-17	3011850022	AETNA CAUSALTY & SURETY	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	174.73
01-19	3012450013	AKRON BEACON JOURNAL	11/03/82-05/03/83	AUTO INSURANCE	156.00
01-19	3017630027	CONGRESSIONAL STEEL CAUCUS	01/01/83-12/31/83	SUBSCRIPTION	200.00
01-19	3019510013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	329.85
01-25	3024300022	TRIBUNE COMPANY	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	95.00
			12/29/82-12/29/83	SUBSCRIPTION	

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DENNIS E ECKART—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	3024300024	THE STAR BEACON	01/15/83-01/14/84	SUBSCRIPTION	102.75
01-25	3024300027	THE GAZETTE	12/28/82-12/27/83	SUBSCRIPTION	34.00
01-25	3024300029	THE RECORD-COURIER	01/01/83-12/31/83	SUBSCRIPTION	67.00
01-25	3024300028	CIUNI AND PANICHI	11/01/82-11/30/82	UTILITIES	2.78
01-25	3024300025	OHIO BELL	11/26/82-12/25/82	PHONE SERVICE	47.64
01-25	3024300026	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER SERVICES	4.90
01-25	3024300020	GSA, OAD, FINANCE DIVISION	12/22/82	PHONE SERVICE	317.29
01-25	3024300021	GSA, OAD, FINANCE DIVISION	12/22/82	PHONE SERVICE	61.32
01-29	3027710021	HOUSE EXPORT TASK FORCE	01/01/83-12/31/83	MEMBERSHIP	250.00
01-29	3027710022	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	MEMBERSHIP	300.00
01-29	3027500029	PAUL J KOMLOSI	12/12/82-12/16/82	OFFICIAL TRAVEL VIA PRIVATE AUTO - 288.04 MILES @ .24 PER MILE	69.13
01-31	3031900374	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,004.11
01-31	3027800025	NEWS-HERALD	12/30/82-12/30/83	SUBSCRIPTION	72.98
01-31	3027800026	THE GEAUGA TIMES LEADER	01/01/83-01/01/84	SUBSCRIPTION	87.40
01-31	3030890118	CIUNI AND PANICHI	01/01/83-01/30/83	24700 CHAGRIN BLVD., BEACHWOOD, OH., 44122	729.00
01-31	3030890119	CONSOLIDATED INVESTMENT CORP	01/01/83-01/30/83	2611 BRUSH AVE., EUCLID, OH	630.00
01-31	3032660003	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		574.31
02-06	3028770022	CRAIN'S CHICAGO BUSINESS	01/01/83-12/31/84	SUBSCRIPTION	46.00
02-06	3033310001	VISA	01/09/83-01/13/83	AIRFARE R/T FROM WASHINGTON ON OFFICIAL BUSINESS-BY CONGRESSMAN	185.00
02-09	3033350001	THE TELEGRAPH	01/01/83-12/31/83	SUBSCRIPTION	102.75
02-09	3033350003	NEW REPUBLIC	03/01/83-02/28/84	SUBSCRIPTION	36.00
02-09	3033350004	THE PROGRESSIVE	02/01/83-02/01/84	SUBSCRIPTION	20.00
02-09	3033350031	TRIBUNE COMPANY	12/29/82-12/29/83	SUBSCRIPTION	95.00
02-09	3034420003	RECORD-COURIER	01/01/83-01/01/84	SUBSCRIPTION	67.00
02-09	3034420001	DENNIS E. ECKART	01/17/83-01/19/83	REIMB FOR AIR TRAVEL, OFFICIAL BUSINESS, WASHINGTON-11TH CONGRESSIONAL DISTRICT-CLEVELAND-WASHINGTON.	124.00
02-09	3034420002	GEORGE P RASANEN	10/30/82-11/08/82	TRAVEL D.C.-CLEVELAND (DISTRICT) & RETURN VIA NW FOR OFFICIAL BUSINESS	124.00
02-18	3047690021	SHEILA SOMBERG	11/16/82-11/19/82	REIMBURSEMENT FOR EXPENSES INCURRED FOR NAVAL ACADEMY TRIP FOR OFFICIAL BUSINESS	70.00
02-18	3047690025	OBM	01/27/83	OFFICE SUPPLIES - TONER	35.50
02-18	3047690027	DONNA SISS GLEASON	02/10/83-02/12/83	REIMBURSEMENT FOR FEE ATTENDANCE AT INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
02-18	3047690026	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES	975.00
02-18	3047610006	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	102.50
02-18	3047690023	C & P TELEPHONE	12/01/82-12/31/82	TOLL PHONE SERVICE	9.55
02-18	3047690024	C & P TELEPHONE	11/01/82-11/30/82	TOLL PHONE SERVICE	8.72
02-18	3047690022	GSA, OAD, FINANCE DIVISION	01/22/83	PHONE SERVICE	287.24
02-28	3059900355	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,002.31
02-28	3057890127	BRUCE HUSTON & BETTY JANE HUSTON	01/03/83	9040 MENTOR AVE MENTOR,OH 44060	2,764.66
02-28	3060570003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		335.83
02-28	3048280026	PAUL J KOMLOSI	01/03/83-01/31/83	IN DISTRICT TRAVEL, OFFICIAL BUSINESS, PRIVATE AUTO 845.1 MI @ .24¢/MILE	202.97
02-28	3048280027	L. CAROL HASLETT	01/03/83-01/31/83	DISTRICT TRAVEL, OFFICIAL BUSINESS, PRIVATE AUTO 365 MI @ .24¢/MILE	87.48
03-03	3061300015	SAVIN CORPORTATION	10/30/82-12/30/82	COPY CHARGE	32.22
03-03	3061300014	DAVID R RAMAGE	02/10/83	NEWSLETTERS	3,567.50
03-03	3059310022	THE STAR BEACON	02/03/83-02/02/84	SUBSCRIPTION	76.68
03-03	3061430014	THE WALL STREET JOURNAL	01/28/83-01/27/84	SUBSCRIPTION	84.00
03-03	3056300021	CONGRESSIONAL RURAL CAUCUS	01/01/83-01/31/83	DUES	200.00

03-03	3061300015	CINDY M CIPRIANI	02/17/83-02/19/83	REIMB FOR ATTENDANCE FEE FOR CRS LEGISLATIVE INSTITUTE	60.00
03-03	3061430001	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83-01/31/83	DUES	150.00
03-03	3061300011	DENNIS E. ECKART	02/06/83	REIMB FOR TRAVEL WASHINGTON-CLEVELAND, 397 MI @ 24¢/MILE	95.28
03-03	3061300012	DENNIS E. ECKART	02/08/83	REIMB FOR AIRFAR CLEVELAND-WASHINGTON	62.00
03-03	3061300013	DENNIS E. ECKART	02/06/83	TOLLS FOR TRIP, DC-CLEV	4.95
03-07	3059700016	OHIO BELL	02/01/83-02/28/83	DISTRICT PHONE SERVICE	224.70
03-07	3059700017	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/83	COFFEE FOR MEETING WITH COLLEAGUES & CONSTITUENTS	60.38
03-07	3059700020	C & P TELEPHONE	01/01/83-01/31/83	PHONE SERVICE - TOLL CALLS	56.80
03-07	3063400013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	287.01
03-10	3067740005	SECRETARY OF STATE, STATE OF OHIO	02/23/83	COMPUTER TAPES	250.00
03-10	3067740007	DENNIS E. ECKART	02/16/83-02/22/83	REIMB OF AIRFARE WASH-CLEVELAND-WASH VIA NW	124.00
03-10	3067740006	PHOENIX SALES, INC.	02/06/83-03/05/83	AUTO RENTAL - DISTRICT OFFICIAL BUSINESS	175.00
03-10	3067710018	SHEILA SOMBERG	02/01/83-02/28/83	REIMB FOR DISTRICT TRAVEL, PVT AUTO OFFICIAL BUSINESS 577.5 MILES AT 24¢/MILE	138.60
03-14	3069620014	AETNA CASUALTY & SURETY	02/07/83-08/07/83	INSURANCE FOR LEASED AUTO	165.00
03-16	3073620013	CURTIS LOEB	02/24/83-03/02/83	AIRFARE WASHINGTON-CLEVELAND-WASHINGTON, OFFICIAL BUSINESS	124.00
03-16	3073620011	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICES	975.00
03-16	3073620012	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES	8.87
03-16	3073620015	DENNIS E. ECKART	02/27/83	REIMBURSEMENT FOR GASOLINE OFFICIAL TRAVEL IN DISTRICT	12.50
03-16	3073620016	DENNIS E. ECKART	03/01/83	REIMBURSEMENT FOR GASOLINE OFFICIAL TRAVEL IN DISTRICT	12.60
03-16	3073620014	CURTIS LOEB	03/02/83	REIMBURSEMENT FOR GASOLINE OFFICIAL TRAVEL, PRIVATE AUTOMOBILE	10.00
03-16	3073620017	GSA, OAD, FINANCE DIVISION	02/22/83	PHONE SERVICE	312.95
03-16	3073620018	GSA, OAD, FINANCE DIVISION	02/22/83	PHONE SERVICE	55.04
03-17	3074630014	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	(33.00)
03-22	3080710018	SAVIN CORPORTATION	12/30/82-01/30/83	COPY CHARGE	14.93
03-22	3080710017	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION	58.50
03-22	3080710020	C PEARSON TROPHY & SALES CO.	03/02/83	NAME TAGS	42.75
03-22	3080710016	DENNIS E. ECKART	03/10/83-03/14/83	REIMB FOR AIRFARE VIA NW WASHINGTON-CLEVELAND-WASHINGTON OFFICIAL TRAVEL	124.00
03-22	3080710019	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES	975.00
03-22	3080710014	BETH ANN STOCH	02/01/83-02/28/83	OFFICIAL TRAVEL VIA PRIVATE AUTO IN DISTRICT-134 MI @ .24¢/MILE	32.16
03-22	3080710015	C & P TELEPHONE	02/01/83-02/28/83	TOLL PHONE CALLS	21.67
03-28	3083800018	L. CAROL HASLETT	02/18/83	REIMBURSEMENT FOR EXPENSES (COAT RACK RENTAL) FOR DISTRICT MEETING	16.88
03-28	3083800020	DENNIS E. ECKART	02/17/83	CLEANING SUPPLIES	13.61
03-28	3083800017	L. CAROL HASLETT	02/18/83	REIMBURSEMENT FOR EXPENSES (LIGHT REFRESHMENTS) FOR DISTRICT MEETING W/CONSTITUENTS	108.15
03-28	3083800019	DENNIS E. ECKART	02/17/83	REIMBURSEMENT FOR EXPENSES FOR DISTRICT MEETING W/CONSTITUENTS	36.17
03-30	3088890135	BRUCE HUSTON & BETTY JANE HUSTON	03/01/83-03/30/83	9040 MENTOR AVE MENTOR,OH 44060	1,430.00
03-30	3085620002	POSTMASTER	03/09/83	200 20 CENT STAMPS	40.00
03-31	3090900347	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		941.53
03-31	3091540021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		652.57
03-31	3090740013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	1,697.35
				TOTAL	**32,461.21**

ADJUSTMENTS/REFUNDS

01-17	3055990033	AETNA CAUSALTY & SURETY	11/03/82-05/03/83	REFUND DUE TO CANCELLATION OF POLICY	(174.73)
02-09	3090990027	THE TELEGRAPH	01/01/83-12/31/83	REFUND DUE TO DUPLICATE PAYMENT	(102.75)
12-22	3056980022	OHIO BELL	11/13/82	REFUND DUE TO DISCONTINUED SERVICE	(13.48)
12-22	3059990003	GSA, OAD, FINANCE DIVISION	11/23/82	REFUND DUE TO OVERBILLING	(270.80)
				TOTAL	**(561.76)**

OFFICE OF THE HON. BOB EDGAR

OFFICIAL EXPENSES

01-02	3032200016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		49.70
01-12	3010620003	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	21.00
01-14	3011510017	POSTMASTER	12/30/82	POSTAGE FOR OFFICIAL USE	200.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOB EDGAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3019610031	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	243.74
01-31	3031900302	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,692.85
01-31	3030890120	CARR REAL ESTATE	01/01/83-01/30/83	204 LONG LANE UPPER DARBY PA 00000	775.00
01-31	3030890121	WILLIAM J. WOLF	01/01/83-01/30/83	407 AVENUE OF THE STATES, CHESTER, PA. 19013	800.00
01-31	3025300028	GESSIE A. NASINO	12/07/82-12/28/82	JANITORIAL SERVICE FOR CHESTER, PA DISTRICT OFFICE ON 12/7, 12/14, 12/21 AND 12/28/82	80.00
01-31	3025300029	DIALCOM, INCORPORATED	12/28/82	DUAL ACCESS PRIME TIME USE ON COMPUTER	66.03
01-31	3032660020	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		762.84
01-31	3025300030	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES, UPPER DARBY, PA DISTRICT OFFICE	43.21
01-31	3025300031	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES, CHESTER, PA DISTRICT OFFICE	49.82
02-06	3031610015	NATIONAL JOURNAL	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL AND TWO BINDERS TO HOLD ISSUES	479.00
02-06	3033310007	THE WASHINGTON POST	01/25/82-12/26/82	DAILY DELIVERY OF WASHINGTON POST (MONDAY-FRIDAY) TO WASHINGTON, DC OFFICE	56.10
02-06	3033310008	THE WASHINGTON POST	01/26/81-01/24/82	DAILY DELIVERY OF WASHINGTON POST (MON-FRI) TO WASHINGTON, DC OFFICE	56.10
02-06	3031610011	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/83-12/31/83	1983 MEMBERSHIP DUES AND ADMINISTRATIVE COSTS ASSESSMENT	1,500.00
02-06	3031610012	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	1983 REGULAR MEMBERSHIP DUES	500.00
02-06	3031610013	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/82-12/01/83	1983 ANNUAL DUES	600.00
02-06	3031610014	CONGRESSIONAL STEEL CAUCUS	01/01/83-12/31/83	1983 ANNUAL MEMBERSHIP DUES	200.00
02-06	3033310006	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES	300.00
02-06	3031610016	BELL TELEPHONE COMPANY OF PA	12/28/82-01/27/83	TELEPHONE BILL FOR UPPER DARBY, PA DISTRICT OFFICE	393.52
02-06	3031610009	ALANTHUS DATA COMMUNICATIONS CORP	12/01/82-12/31/82	COMPUTER COUPLER LEASING AND SCREEN	68.00
02-06	3033310002	C & P TELEPHONE	09/01/82-09/30/82	OFFICIAL CHARGES, WASHINGTON OFFICE	97.30
02-06	3033310003	C & P TELEPHONE	10/01/82-10/31/82	OFFICIAL TELEPHONE CHARGES, WASHINGTON OFFICE	54.02
02-06	3033310004	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL TELEPHONE CHARGES, WASHINGTON OFFICE	67.39
02-06	3033310005	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL TELEPHONE CHARGES, WASHINGTON OFFICE	104.07
02-09	3031610010	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICES	2,200.00
02-22	3049600021	ROBERT W EDGAR	01/16/83-01/21/83	R/T BY PRIVATE AUTO FROM WASHINGTON, D.C. TO UPPER DARBY, PA AND RETURN 286 MI ROAD TOLLS - OFC BUSS.	73.64
02-26	3054310008	DAVID R RAMAGE	02/01/83	SCHEDULE CARDS FOR PUBLIC FORUMS ON 2/11/83 AND 2/28/83	338.75
02-26	3054310003	GESSIE A. NASINO	01/25/83-01/29/83	JANITORIAL SERVICES FOR CHESTER, PA DISTRICT OFFICE	40.00
02-26	3054310004	DAVID R RAMAGE	02/10/83	PRINTING OF LETTERHEADS #1640	82.50
02-26	3054310005	AUDREY BARDSLEY	01/28/83	KEYS FOR OFFICE STAFF TO NEW OFFICE LOCATED IN LANSDOWNE, PA	9.54
02-26	3054310006	THE PAPER FACTORY, ETC.	02/09/83	PAPER SUPPLIES FOR LANSDOWNE, PA DISTRICT OFFICE	19.49
02-26	3054310009	MEDIAWIRE	01/15/83	MEMBERSHIP IN NEWS SERVICE AND REPORT	145.00
02-26	3054310001	BELL TELEPHONE COMPANY OF PA	02/01/83-02/28/83	OFFICIAL TELEPHONE BILL FOR NEW CONG'L OFFICE LOCATED IN LANSDOWNE, PA INCLUDING INSTALLATION CHARGES.	2,596.47
02-26	3054310002	BELL TELEPHONE COMPANY OF PA	01/28/83-02/27/83	OFFICIAL TELEPHONE BILL FOR UPPER DARBY, PA DISTRICT OFFICE	421.34
02-26	3054310010	BELL TELEPHONE COMPANY OF PA	01/04/83-02/03/83	OFFICIAL TELEPHONE BILL FOR CHESTER, PA DISTRICT OFFICE	297.75
02-26	3054310007	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES	975.00
02-28	3059900287	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,688.08
02-28	3057890128	F.D.HENNESSY & CHARLENE C.HENNESSEY	02/01/83	55 N.LANSDOWNE AVE LANSDOWNE,PA 19050	1,400.00
02-28	3060570020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		385.82
03-03	3056300023	ACME NEWSPAPERS, INC	04/01/83-09/30/83	6 MONTH SUBSCRIPTION TO NEWS OF DELAWARE COUNTY FOR WASHINGTON, DC OFFICE	13.10
03-03	3056620001	ARA SERVICES	01/01/83-03/31/83	DELIVERY OF DAILY AND SUNDAY PHILADELPHIA INQUIRER TO WASHINGTON OFFICE	55.75
03-03	3056300027	JOHN A BRISCOE	02/10/83-02/12/83	ATTENDANCE FEES IN RELATION TO THE INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
03-03	3056620004	U S GOVERNMENT PRINTING OFFICE	12/01/82	WELCOME TO WASHINGTON PAMPHLETS	160.00
03-03	3056820005	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/83-12/31/83	LEGISLATIVE SUPPORT CONTRIBUTION TO PENNSYLVANIA CONGRESSIONAL DELEGATION	150.00

03-03	3056300022	ROBERT W EDGAR	02/18/83-02/19/83	R/T BY PRIVATE AUTO FROM WASHINGTON, DC TO UPPER DARBY, PA, 286 MILES, ROAD TOLLS, OFFICIAL BUSINESS	73.64
03-03	3056620002	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES FOR MONTH OF JANUARY DUAL ACCESS CHARGES FROM NOVEMBER, 1982	1,050.79
03-03	3056620003	ALANTHUS DATA COMMUNICATIONS CORP	01/01/83-01/31/83	CHARGES FOR 2 COUPLERS AND 1 V-203 SCREEN	68.00
03-03	3056300024	GSA, OAD, FINANCE DIVISION	01/22/83	FTS CHARGES, UPPER DARBY, PA DISTRICT OFFICE	53.59
03-03	3056300026	GSA, OAD, FINANCE DIVISION	01/22/83	FTS CHARGES, CHESTER, PA DISTRICT OFFICE	47.28
03-07	3063610030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,037.35
03-10	3067710020	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	1-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	498.00
03-10	3067710021	ROBERT W EDGAR	03/01/83-03/01/83	R/T FROM WASH, DC TO DELAWARE COUNTY, PA TO SPEAK TO GROUP OF CONST. TO PHILA. INTERNATL A/P VIA RANSOM	104.00
03-10	3067710022	ROBERT W EDGAR	03/04/83-03/07/83	R/T FROM WASH, DC TO DELAWARE COUNTY, PA OFCL BUSINESS, PRIVATE AUTO 286 MILES ROAD TOLLS	73.64
03-17	3074630015	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	19.50
03-30	3088890136	F D HENNESSY & CHARLENE C HENNESSEY	03/01/83-03/30/83	55 N.LANSDOWNE AVE LANSDOWNE,PA 19050	1,400.00
03-30	3085620003	POSTMASTER	03/03/83	1,500 STAMPS FOR OFFICIAL USE	300.00
03-30	3085620004	POSTMASTER	03/21/83	957 17 CENT STAMPS FOR POSTAGE FOR OFFICIAL USE	162.69
03-31	3090900478	(EQUIPMENT ALLOWANCE CHARGED)	03/01/83-03/31/83		1,787.86
03-31	3091300032	(STATIONERY ALLOWANCE CHARGED)	03/31/83	CREDIT	(14.88)
03-31	3091540004	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		1,108.21
03-31	3090540028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	346.62
				TOTAL	28,503.21

OFFICE OF THE HON. DON EDWARDS

OFFICIAL EXPENSES

01-19	3012450015	BLAKELEY GRAPHICS	12/20/82	PREPARATION OF NEWSLETTER	1,585.95
01-19	3012450017	BLAKELEY GRAPHICS	12/30/82	PREPARATION OF NEWSLETTER	190.00
01-19	3012450018	ONCE UPON A PENCIL	12/14/82	DESIGN & MECHANICAL FOR LETTERHEAD & ENVELOPES	500.00
01-19	3012450019	ONCE UPON A PENCIL	12/14/82	DESIGN & MECHANICAL FOR NEWSLETTER FORMATS	820.00
01-19	3012450016	DIRECTORY PUBLICATIONS LA CAMARA	01/01/83-12/31/83	SUBSCRIPTION TO SANTA CLARA COUNTY BUSINESS	14.00
01-19	3014510028	MANCHESTER GUARDIAN	02/28/83-02/27/84	SUBSCRIPTION TO MANCHESTER GUARDIAN WEEKLY	52.00
01-19	3012450020	CROWN COURIER SERVICE	12/17/82	DELIVERY OF OFFICIAL DOCUMENTS	5.35
01-19	3012450021	UNITED AIRLINES	12/21/82	AIR SHIPMENT OF OFFICIAL DOCUMENTS	31.50
01-19	3014510026	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	12/28/82-01/28/83	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	36.60
01-19	3017430002	CALIFORNIA DEMOCRATIC DELEGATION	01/01/83-12/31/83	DUES - 1983	1,200.00
01-19	3017430004	FEDERAL EXPRESS CORP	01/04/82	AIR SHIPMENT OF OFFICIAL DOCUMENT	21.00
01-19	3012450014	PACIFIC TELEPHONE	09/04/82-10/03/82	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE	105.03
01-19	3017430001	PACIFIC TELEPHONE	11/22/82-12/21/82	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	100.54
01-19	3014510027	HELFT WORLD TRAVEL LTD.	01/09/83	OFFICIAL TRAVEL BY STAFF (LEVINE) FROM SAN JOSE, CA/WASHINGTON, DC	199.00
01-19	3017430003	HELFT WORLD TRAVEL LTD.	12/24/82	OFFICIAL TRAVEL BY STAFF (LEVINE) FROM WASHINGTON, DC TO SAN JOSE, CA	199.00
01-19	3014510025	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES	975.00
01-19	3019800001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	389.79
01-19	3012450022	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR DISTRICT OFFICE	74.91
01-19	3017430005	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR DISTRICT OFFICE	37.72
01-31	3031900350	(EQUIPMENT ALLOWANCE CHARGED)	12/22/82-12/31/82		53.33
01-31	3031900351	(EQUIPMENT ALLOWANCE CHARGED)	12/29/82-12/31/82		19.90
01-31	3031900352	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83		1,681.50
01-31	3030890122	ALAMEDA INVESTORS	01/01/83-01/30/83	1625 THE ALAMEDA SUITE 709 SAN JOSE CA 95126	1,119.30
01-31	3030890123	MURCO DEVELOPMENT INC	01/01/83-01/30/83	38750 PADEO PADRE PKWY FREMONT CA 94536	365.00
01-31	3032660004	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		589.47
02-06	3028700022	THOMAS J LANKFORD	12/28/82	PRINT NEWSLETTER - 2/C	3,410.96
02-06	3028700021	THOMAS J LANKFORD	12/30/82	CARDS - 2 ORDERS - 1/C & 2/C	60.00
02-06	3028700020	CAPITOL DATA COMMUNICATIONS	12/21/82	COMPUTER RELATED SERVICES	22,544.00
02-09	3033350010	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION TO NEW YORK TIMES	58.50
02-09	3033350012	DON EDWARDS	02/14/83-02/13/84	SUBSCRIPTION TO SAN JOSE MERCURY-NEWS FOR WASH DC	216.00
02-09	3033350007	PACIFIC TELEPHONE	12/04/82-01/03/83	TELEPHONE SERVICE FOR SAN JOSE DIST OFFICE	112.29

OFFICE OF THE HON. DON EDWARDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3033350008	PACIFIC TELEPHONE	12/04/82-01/03/83	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE	67.98
02-09	3033350013	TEL-RAD TELEPHONE ANSWERING BUREAU	01/01/83-01/31/83	TELEPHONE ANSWERING FOR SERVICE FOR SAN JOSE DISTRICT OFFICE	38.00
02-09	3033350006	HERTZ SYSTEM INC	12/26/82-12/29/82	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	127.98
02-09	3033350005	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL TOLL CALLS	60.47
02-09	3033350009	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	OFFICIAL TELEGRAPH SERVICES	10.64
02-09	3033350011	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICES FOR DISTRICT OFFICE	74.91
02-09	3033350014	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICES FOR DIST OFFICE	39.27
02-15	3046510016	TEL-RAD TELEPHONE ANSWERING BUREAU	02/01/83-02/28/83	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	39.20
02-15	3046510013	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES	975.00
02-15	3046510014	DIALCOM, INCORPORATED	01/07/83	COMPUTER DATA ENTRY	252.54
02-15	3046510015	DIALCOM, INCORPORATED	01/07/83	DELIVERY GUMMED LABELS	14.00
02-15	3046510017	DON EDWARDS	01/29/83	HOTEL ACCOMMODATIONS FOR MEMBER	27.69
02-17	3047680023	CALIFORNIA	05/01/83-05/01/84	SUBSCRIPTION TO CALIFORNIA MAGAZINE	15.00
02-17	3045650025	DON EDWARDS	01/30/83	TAXI FROM NAT'L AIRPORT TO WATERGATE WEST	9.00
02-17	3045650026	DON EDWARDS	01/14/83	TAXI FROM RAYBURN HOB TO NAT'L AIRPORT	7.00
02-17	3045650027	DON EDWARDS	01/22/83	TAXI FROM NAT'L AIRPORT TO WATERGATE WEST	8.00
02-17	3045650029	HELFT WORLD TRAVEL LTD	01/14/83	PLANE TRAVEL BY MEMBER WASH/S. FRAN	333.00
02-17	3047680019	HELFT WORLD TRAVEL LTD	01/30/83	PLANE TRAVEL BY MEMBER SAN FRAN/WASH	425.00
02-17	3047680020	HELFT WORLD TRAVEL LTD	01/22/83-01/29/83	PLANE TRAVEL BY MEMBER SAN FRAN/WASH/SAN FRAN	208.00
02-17	3047680021	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE DATA SERVICES	14.93
02-17	3047680022	CORY FOOD SERVICE INC	01/28/83	COFFEE FOR CONSTITUENT AND LEGISLATIVE MEETINGS	65.40
02-17	3045650028	DON EDWARDS	01/21/83	PARKING IN SAN FRANCISCO ON OFFICIAL BUSINESS	4.50
02-18	3046690023	MS. ATLAS PRESS	11/01/82	PRINTING OF PERFORATED POSTCARDS	66.24
02-18	3046690024	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE DATA SERVICES	15.03
02-22	3049600022	THOMAS J LANKFORD	01/10/83	PRINT ARTICLE	197.80
02-22	3049600024	THOMAS J LANKFORD	01/18/83	PRINT MEMO	39.00
02-22	3049600023	THOMAS J LANKFORD	01/12/83	PRINT MESSAGE ON LIST	15.80
02-22	3049600025	THOMAS J LANKFORD	01/24/83-01/26/83	CARDS - 1/C PRINT 2 CARDS	62.40
02-23	3048810002	SAN FRANCISCO NEWSPAPER	12/01/82-11/30/83	SUBSCRIPTION TO SAN FRANCISCO CHRONICLE FOR SAN JOSE DIST OFC	87.00
02-23	3048810003	HOUSE EXPORT TASK FORCE	01/01/83-12/31/83	1983 MEMBERSHIP DUES	500.00
02-23	3048810001	ACHESON PHOTOGRAPHIC SERVICES	12/29/82	PHOTOGRAPHY FOR NEWSLETTER & CONSTITUENTS	1,096.25
02-28	3059900333	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,655.44
02-28	3057890129	ALAMEDA INVESTORS	02/01/83	1625 THE ALAMEDA SUITE 709 SAN JOSE CA 95126	1,208.00
02-28	3057890130	MURCO DEVELOPMENT INC	02/01/83	38750 PADEO PADRE PKWY FREMONT CA 94536	365.00
02-28	3060570004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		616.94
03-03	3059310024	THOMAS J LANKFORD	02/10/83	LABELS ON #10 ENVELOPES	551.10
03-03	3061300022	FRIENDS COMMITTEE ON LEGISLATION OF CA	03/01/83-02/28/84	SUBSCRIPTION TO NCL NEWSLETTER	15.00
03-03	3059310023	THOMAS J LANKFORD	02/01/83-02/02/83	PRINT RECORD-PARCHMENT-2 ORDERS	47.00
03-03	3061300023	KENNETH E YEAGER	02/19/83	TAXI FARE FROM RAYBURN TO ALEXANDRIA ON OFFICIAL BUSINESS	8.70
03-03	3061300024	KENNETH E YEAGER	02/17/83	TAXI FARE FROM ALEXANDRIA TO RAYBURN ON OFFICIAL BUSINESS	7.50
03-03	3059320005	PACIFIC TELEPHONE	01/04/83-02/03/83	TELEPHONE SERVICES FOR SAN JOSE DIST OFC	54.46
03-03	3061300025	PACIFIC TELEPHONE	01/04/83-02/03/83	TELEPHONE SERVICE FOR SAN JOSE DIST OFFICE	116.89
03-03	3059320002	HELFT WORLD TRAVEL LTD	02/05/83	TRAVEL BY MEMBER SAN FRAN TO WASHINGTON	436.00
03-03	3059320003	DON EDWARDS	02/02/83	TAXI FROM CAPITOL TO DULLES	37.00
03-03	3059320004	DON EDWARDS	02/05/83	TAXI FROM DULLES TO WATERGATE	30.00

03-03	3059320001	HELFT WORLD TRAVEL LTD	02/03/83	TRAVEL BY MEMBER FROM ONTARIO, CA TO SAN JOSE	62.00
03-03	3061300021	HERTZ SYSTEM INC.	01/11/83-01/20/83	RENTAL CAR FOR OFCL USE BY MEMBER IN DISTRICT	176.75
03-07	3059700019	ONCE UPON A PENCIL	12/14/82	PRINTING OF LETTERHEAD (200,000) ENVELOPES (100,000) & WINDOW ENVELOPES (100,000)	8,461.00
03-07	3059700018	HERTZ SYSTEM INC.	12/24/82-12/31/82	RENTAL CAR FOR USE BY STAFF (LEVINE) IN DISTRICT	167.00
03-07	3063770001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	388.46
03-08	3062420023	CAPITOL DATA COMMUNICATIONS	12/22/82	COMPUTER RELATED SERVICES	7,990.00
03-10	3067720012	THOMAS J LANKFORD	02/14/83-02/17/83	PRINT NEWSLETTER - 2/C - T/S, PRINT TAX NEWSLETTER - 2/C	3,017.80
03-10	3067720014	THOMAS J LANKFORD	02/18/83-02/23/83	LABELS ON #10 ENVELOPES PRINT MEMO	112.68
03-10	3067740008	RMW, INC.	02/22/83	PASTE-UP & ART SERVICES FOR LETTER & POSTAL CARD	77.50
03-10	3067740009	WOMEN EMPLOYED INSTITUTE	02/28/83	COPY OF 'DAMAGE REPORT'	4.00
03-10	3067740010	NATIONAL JOURNAL	02/25/83-02/24/84	SUBSCRIPTION TO NATIONAL JOURNAL	455.00
03-10	3067740013	THE ARGUS	01/20/83-04/20/83	SUBSCRIPTION TO THE ARGUS FOR WASH OFC	27.00
03-10	3067720013	THOMAS J LANKFORD	02/17/83	XEROX BOOK - 6-PGS - 2/S	68.70
03-10	3067740012	TERMINAL DATA CORPORATION	02/25/83	RECYCLED RIBBONS	38.50
03-10	3067740014	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	01/28/83-02/28/83	ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	36.30
03-10	3067740015	PACIFIC TELEPHONE	12/22/82-01/21/83	TELEPHONE SERVICE FOR FREMONT DISTRICT OFFICE	114.56
03-10	3067740011	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICES	975.00
03-10	3067740016	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICES FOR DISTRICT OFFICE	37.33
03-10	3067740017	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICES FOR DISTRICT OFFICE	74.65
03-17	3074310018	AMBASSADOR PRINTING	02/28/83	PRINTING OF TOWN HALL MEETING CARDS	740.00
03-17	3074310019	AMBASSADOR PRINTING	02/28/83	PRINTING OF LETTER	440.00
03-17	3074310031	AMBASSADOR PRINTING	02/28/83	PRINTING OF LETTERHEAD	260.00
03-17	3074310017	PACIFIC TELEPHONE	01/22/83-02/21/83	TELEPHONE SERVICES FOR FREMONT DIST OFC	138.30
03-17	3074310032	C & P TELEPHONE	02/01/83-02/28/83	1712-0283 TELEPHONE DATA SERVICES	14.86
03-24	3081630018	CROWN COURIER SERVICE	02/01/83-02/28/83	DELIVERY OF OFFICIAL DOCUMENTS	18.19
03-24	3081630014	TEL-RAD TELEPHONE ANSWERING BUREAU	03/01/83-03/31/83	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	47.60
03-24	3081630015	DON EDWARDS	03/11/83	TAXI FARE WATERGATE WEST TO DULLES	35.00
03-24	3081630016	DON EDWARDS	03/13/83	TAXI FARE FROM NATIONAL AIRPORT TO WATERGATE WEST	8.00
03-24	3081630017	HELFT WORLD TRAVEL LTD	03/11/83-03/13/83	PLANE TRAVEL BY MEMBER WASH/S. FRAN/WASH	1,078.00
03-24	3081630009	ANNE MEDEIROS	03/05/83-03/11/83	TRAVEL BY STAFF (MEDEIROS) S. FRAN/WASH/S. FRAN	218.00
03-24	3081630010	ANNE MEDEIROS	03/05/83-03/11/83	ROUND TRIP GROUND TRANSPORTATION FROM FREMONT/S. FRAN AIRPORT/FREMONT	20.00
03-24	3081630011	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL TOLL CALLS	45.60
03-24	3081630012	THERESA K POCHE	01/25/83	OFFICIAL TRAVEL 130 MILES AT .24/MI	31.20
03-24	3081630013	THERESA K POCHE	01/25/83	PARKING ON OFFICIAL BUSINESS IN 3 SEPARATE GARAGES	11.00
03-25	3083180018	KENNETH E YEAGER	03/14/83	SANTA CLARA COUNTY ZIP CODE DIRECTORY	16.51
03-25	3083180017	PACIFIC TELEPHONE	02/04/83-03/03/83	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE	42.41
03-25	3083180020	HELFT WORLD TRAVEL LTD	03/19/83-03/20/83	TRAVEL BY MEMBER - WASHINGTON/SAN FRANCISCO, CA/WASHINGTON	798.00
03-25	3083180012	KENNETH E YEAGER	03/06/83-03/16/83	TRANSPORTATION TO AND FROM AIRPORTS	20.25
03-25	3083180019	HELFT WORLD TRAVEL LTD	03/08/83-03/16/83	TRAVEL BY STAFF (YEAGER) - WASH'S FRAN/WASH	208.00
03-25	3083180021	KENNETH E YEAGER	03/14/83	DINNER MEETING WITH CONSTITUENT TO DISCUSS DISTRICT	45.90
03-25	3083180013	KENNETH E YEAGER	03/08/83-03/16/83	RENTAL CAR FOR OFFICIAL USE BY STAFF (YEAGER) IN DISTRICT	212.50
03-25	3083180014	KENNETH E YEAGER	03/08/83-03/16/83	GAS FOR OFFICIAL USE BY STAFF (YEAGER) IN DISTRICT	27.54
03-25	3083180015	KENNETH E YEAGER	03/08/83	MEALS FOR STAFF (YEAGER) WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	85.26
03-25	3083180016	C & P TELEPHONE	02/01/83-02/28/83	OFFICIAL TOLL CALLS	30.21
03-28	3083800023	CALIFORNIA CHAMBER OF COMMERCE	03/11/83	20 COPIES OF CALIFORNIA LEGISLATIVE ROSTER	10.00
03-28	3083800025	PACIFIC TELEPHONE	02/04/83-03/03/83	TELEPHONE SERVICES FOR SAN JOSE DIST OFC	109.77
03-28	3083800024	CECILIA A DELGADO	02/28/83	STAFF TRAVEL ON OFFICIAL BUSINESS 100 MILES AT 24¢ PER MILE	24.00
03-28	3083800021	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICES FOR DIST OFC	32.78
03-28	3083800022	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICES FOR DIST OFC	62.33
03-30	3088890137	ALAMEDA INVESTORS	03/01/83-03/30/83	1625 THE ALAMEDA SUITE 709 SAN JOSE CA 95126	1,206.00
03-30	3088890138	MURCO DEVELOPMENT INC.	03/01/83-03/30/83	38750 PADEO PADRE PKWY FREMONT CA 94536	365.00
03-31	3090900325	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,830.23
03-31	3091540022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,121.82
03-31	3090550001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	387.58
				TOTAL	**78,838.07**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK EDWARDS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-06	2364360001	DAVID C PRUITT, III	12/17/82-12/27/82	R/T BY PRIVATE AUTO FROM WASHINGTON TO MOBILE, AL - 2,084 MILES @ .24 PER MILE	500.16
01-06	2364360002	DAVID C PRUITT, III	12/17/82-12/22/82	GAS WHILE TRAVELING IN THE DISTRICT	37.78
01-11	3010500011	THE INDEPENDENT	01/10/83-01/10/84	RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	12.60
01-11	3010500012	THE INDEPENDENT	01/10/83-01/10/84	RENEW SUBSCRIPTION FOR ONE YEAR FOR MOBILE OFFICE	12.60
01-11	3010500015	TEXACO, INC	11/16/82	GASOLINE FOR TRAVELING - DISTRICT OFFICE (MOBILE VAN)	40.00
01-11	3010500010	ADVANCED TECHNIQUES AND SYSTEMS	01/01/83	COMPUTER SERVICE	30.63
01-14	3012830002	THE SOUTH ALABAMIAN	01/31/83-01/31/84	RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	12.72
01-14	3012830001	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE FOR MOBILE OFFICE	175.55
01-17	3011850023	JACK EDWARDS	01/01/83-01/31/83	TELEPHONE SERVICE FOR THE GROVE HILL OFFICE FOR JANUARY	31.15
01-19	3018510024	JACK EDWARDS	01/09/83-01/09/84	RENEW SUBSCRIPTION FOR ONE YEAR FOR THE TRI-CITY LEDGER	11.44
01-19	3018510025	JACK EDWARDS	01/07/83-01/07/84	RENEW SUBSCRIPTION FOR ONE YEAR FOR THE CLARKE COUNTY DEMOCRAT FOR THE WASHINGTON OFFICE	10.50
01-19	3018510026	JACK EDWARDS	01/07/83-01/07/84	RENEW SUBSCRIPTION FOR ONE YEAR FOR THE CLARKE COUNTY DEMOCRAT FOR THE GOVE HILL DISTRICT OFFICE	9.00
01-19	3018510027	JACK EDWARDS	01/31/83-01/31/84	RENEW SUBSCRIPTION FOR ONE YEAR FOR THE SOUTH ALABAMIAN FOR THE MOBILE DISTRICT OFFICE	12.72
01-19	3017310020	JACK EDWARDS	12/30/82	DINNER WHILE EN ROUTE FROM MOBILE TO WASHINGTON	13.34
01-19	3017310021	JACK EDWARDS	12/31/82	BREAKFAST WHILE EN ROUTE FROM MOBILE TO WASHINTGON	8.17
01-19	3017310022	JACK EDWARDS	12/30/82	HOTEL ON DEC 30, 1982 WHILE EN ROUTE FROM MOBILE TO WASHINGTON	30.00
01-19	3017310018	JACK EDWARDS	12/20/82	ONE WAY BY COMMERCIAL AIRLINES FROM WASHINGTON TO MOBILE, AL	237.00
01-19	3017310019	JACK EDWARDS	12/29/82-12/31/82	ONE WAY BY PRIVATE AUTO FROM MOBILE TO WASHINGTON, 1,042 MI @ 20¢ A MILE	208.40
01-19	3019800002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	220.80
01-29	3027710024	JACK EDWARDS	01/20/83	HOTEL ROOM ON JANUARY 20, 1983 AT THE ATLANTA AIRPORT HILTON DUE TO CANCELLATION OF FLGT DUE TO WEATHER.	66.34
01-29	3027710023	JACK EDWARDS	01/20/83	ONE WAY PLANE FARE FROM WASHINGTON TO MOBILE BY REPUBLIC AIRLINES	246.00
01-29	3027710025	JACK EDWARDS	01/23/83	ONE WAY PLANE FARE FROM MOBILE TO WASHINGTON BY EASTERN AIRLINES	237.00
01-29	3027500030	C & P TELEPHONE	12/01/82-12/31/82	TOLL TELEPHONE SERVICE FOR WASHINGTON OFFICE	285.57
01-31	3031900054	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		975.97
01-31	3030890124	THE AMERICAN NATL BANK & TRUST CO	01/01/83-01/30/83	MOBILE 00000	625.00
01-31	3032660022	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		643.90
02-06	3031610019	NEWSVEN, INC	01/01/83-01/31/83	RENEW SUBSCRIPTION FOR ONE YEAR FOR MOBILE DISTRICT OFFICE	6.15
02-06	3031610032	MOBILE PRESS REGISTER	12/31/82-12/31/83	RENEW SUBSCRIPTION FOR ONE YEAR FOR MOBILE DISTRICT OFFICE	27.96
02-06	3033310012	THE MOBILE COUNTRY NEWS	02/01/83-02/01/84	RENEW SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON OFFICE	13.00
02-06	3028700023	THOMAS J LANKFORD	12/17/82	PRINT STATIONERY	21.00
02-06	3033310009	JACK EDWARDS	12/03/82-12/05/82	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	71.84
02-06	3033310010	JACK EDWARDS	12/10/82-12/12/82	CAR RENTAL WHILE TOURING FIRST DISTRICT OF ALABAMA	69.60
02-06	3033310011	JACK EDWARDS	12/20/82-12/29/82	CAR RENTAL WHILE TOURING FIRST DISTRICT OF ALABAMA	339.48
02-06	3031610017	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	175.55
02-15	3046510012	JACK EDWARDS	02/01/83-02/28/83	TELEPHONE SERVICE FOR THE GROVE HILL OFFICE FOR THE MONTH OF FEBRUARY	31.15
02-17	3046540021	THE WILCOX AMERICAN	02/01/83-02/01/84	RENEW SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON OFFICE	10.50
02-17	3046540019	JACK EDWARDS	02/03/83-02/05/83	R/T AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA (WASHINGTON/MOBILE)	474.00
02-17	3046540020	ADVANCED TECHNIQUES AND SYSTEMS	01/31/83	COMPUTER SERVICE	128.72
02-17	3046540018	WESTERN UNION	01/01/83-01/31/83	TELEGRAPH SERVICE FOR THE MONTH OF JANUARY	27.59
02-22	3049500001	JACK EDWARDS	02/10/83-02/13/83	R/T AIRLINE TICKET BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF ALABAMA (WASHINTON/MOBILE)	474.00
02-22	3049500002	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	159.72
02-28	3059900040	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		975.97

02-28	3057890131	THE AMERICAN NATL BANK & TRUST CO	02/01/83	MOBILE 00000	625.00
02-28	3048280036	DAVID C PRUITT, III	02/16/83–02/13/83	R/T AIRLINE TICKET BY COMMERCIAL AIRLINES TO THE FIRST DIST IN ALABAMA (WASH-MOBILE-WASH)	396.00
02-28	3060530024	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(7.48)
02-28	3060570021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		358.15
02-28	3060500019	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83–02/28/83		6.50
03-03	3059310025	JACK EDWARDS	02/17/83	ONE WAY AIRLINE TICKET FROM WASHINGTON TO MOBILE BY COMMERCIAL AIRLINES	237.00
03-07	3063770002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	220.09
03-08	3062420025	MOBILE PRESS REGISTER	03/03/83–03/03/84	RENEW SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON OFFICE	91.32
03-08	3066650027	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	MOBILE AL 00000	1,775.00
03-08	3066650028	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	MOBILE AL 00000	148.00
03-08	3062420024	JACK EDWARDS	02/25/83–02/27/83	R/T AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES (WASHINGTON-MOBILE)	472.00
03-08	3066320015	NANCY LYNN BRUCE	02/24/83–02/26/83	R/T AIRLINE TICKET BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF ALABAMA (WASH-MOBILE)	399.00
03-08	3066320016	NANCY LYNN BRUCE	02/24/83–02/26/83	CAR RENTAL WHILE IN THE FIRST DISTRICT OF ALABAMA	84.48
03-08	3066320017	NANCY LYNN BRUCE	02/25/83–02/26/83	MEALS FOR TWO DAYS WHILE IN THE FIRST DISTRICT OF ALABAMA	11.59
03-10	3068400012	JACK EDWARDS	03/01/83–03/31/83	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.15
03-10	3068400013	JACK EDWARDS	01/21/83–01/23/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	86.81
03-10	3068400014	JACK EDWARDS	02/03/83–02/05/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	80.16
03-10	3068400015	JACK EDWARDS	02/10/83–02/13/83	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	134.21
03-11	3069500004	NEWSVEN, INC	02/01/83–02/21/83	SUBSCRIPTION FOR ONE MONTH	6.15
03-11	3069500001	THOMAS J LANKFORD	02/24/83	RE-ORDER STATIONERY	19.90
03-11	3069500002	TEXACO, INC	02/09/83	GASOLINE FOR TRAVELING - DISTRICT OFFICE (MOBILE VAN)	39.05
03-11	3069500003	CITIES SERVICE CO	01/25/83	GASOLINE FOR TRAVELING - DISTRICT OFFICE (MOBILE VAN)	33.30
03-15	3070610029	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE FOR MOBILE OFFICE	175.55
03-17	3074630016	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	56.50
03-17	3074310020	WESTERN UNION TELEGRAPH COMPANY	02/17/83	TELEGRAPH SERVICE FOR WASH OFFICE	16.57
03-21	3075550021	C & P TELEPHONE	02/01/83–02/28/83	TELEPHONE TOLL CALLS FOR WASHINGTON OFFICE	211.99
03-22	3077640017	JACK EDWARDS	03/10/83–03/13/83	ROUND TRIP AIRLINE TO THE FIRST DISTRICT OF ALA (WASHINGTON-MOBILE-WASHINGTON)	472.00
03-30	3088890139	THE AMERICAN NATL BANK & TRUST CO	03/01/83–03/30/83	MOBILE 00000	625.00
03-31	3090900039	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		974.76
03-31	3091540005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		352.49
03-31	3090550002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83		219.62
03-31	3091420022	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83	LOCAL TELEPHONE SERVICE	3.90
				TOTAL	16,058.33

OFFICE OF THE HON. MICKEY EDWARDS

OFFICIAL EXPENSES

01-19	3018510028	LINDA KATHLEEN BLAYLOCK	11/27/82–12/14/82	REIMB FOR NEWSPAPERS FOR THE DISTRICT OFFICE	8.50
01-19	3018510029	THOMAS J COLE	11/15/82–12/12/82	REIMB FOR USE OF PERSONAL CAR TRAVELING IN DISTRICT FOR THE MEMBER-1084.4 @ .24¢	260.24
01-19	3019800003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	341.01
01-24	3019840020	NATIONAL GEOGRAPHIC SOCIETY	12/27/82	TWO MAPS OF THE WORLD FOR THE MEMBER	12.00
01-24	3019660017	THOMAS J LANKFORD	12/10/82	PRINT REPORT - 2/S	76.20
01-24	3019840023	NINA O MAY	12/19/82	TYPESET, PRINTING AND LAYOUT OF 230,000 NEWSLETTERS FOR THE CONSTITUENTS	4,220.00
01-24	3019840021	NEW YORK TIMES	01/03/83–04/03/83	RENEWAL OF NEWSPAPER SUBSCRIPTION	32.50
01-24	3019840022	HUDSON'S DIRECTORY	12/20/82	ONE COPY OF NEWS DIRECTORY OF THE PRESS SECRETARY	81.34
01-24	3019660016	THOMAS J LANKFORD	12/07/82	CARDS - 1 COLOR	20.00
01-24	3019660019	FEDERAL EXPRESS CORP	09/22/82	INFORMATION SENT TO A CONSTITUENT	10.50
01-24	3019660021	GSA, OAD, FINANCE DIVISION	11/30/82	OFFICE GOODS PURCHASED BY THE DISTRICT OFFICE AT THE SELF-SERVICE STORE	85.25
01-24	3019660022	GSA, OAD, FINANCE DIVISION	12/18/82	OFFICE SUPPLIES PURCHASED BY THE DISTRICT OFFICE AT THE SELF SERVICE STORE	29.62
01-24	3019660024	FEDERAL EXPRESS CORP	12/17/82	INFORMATION SENT FROM THE DISTRICT OFFICE TO WASHINGTON	22.00
01-24	3019660025	FEDERAL EXPRESS CORP	12/07/82	INFORMATION SENT TO THE WASHINGTON OFFICE FROM THE DISTRICT	22.00
01-24	3019660027	FEDERAL EXPRESS CORP	12/16/82	INFORMATION SENT FROM THE DISTRICT OFFICE TO WASHINGTON ON CASEWORK	10.50
01-24	3019660028	FEDERAL EXPRESS CORP	09/22/82	INFORMATION SENT FROM WASHINGTON TO A CONSTITUENT	11.00
01-24	3019660030	FEDERAL EXPRESS CORP	11/30/82	INFORMATION SENT FROM WASHINGTON OFFICE TO THE DISTRICT OFFICE FOR A CONSTITUENT	150.00
01-24	3019840025	REPUBLICAN STUDY COMMITTEE	01/01/83–12/31/83	ONE YEAR DUES TO THE COMMITTEE	

OFFICE OF THE HON. MICKEY EDWARDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-24	3019660020	WESTERN UNION	12/01/82-12/31/82	TWO TELEGRAMS SENT TO CONSTITUENTS BY THE MEMBER	56.34
01-24	3019660023	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE	347.70
01-31	3031900246	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,944.65
01-31	3019840018	JOANN BARRY	12/16/82-12/29/82	USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR THE MEMBER 556 MI @ 24¢/MI	133.44
01-31	3032660005	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,035.97
01-31	3019840019	JOANN BARRY	01/13/83	PAYMENT TO COFFEE SERVICE FOR MEETING WITH CONSTITUENTS	12.00
02-09	3034620023	OIL AND GAS JOURNAL	12/06/82-12/06/83	ONE YEAR SUBSCRIPTION TO THE MAGAZINE	31.00
02-09	3034620025	LINDA KATHLEEN BLAYLOCK	12/15/82-12/31/82	REIMBURSEMENT FOR BUYING NEWSPAPERS FOR THE DISTRICT OFFICE	3.75
02-09	3034620024	THOMAS J COLE	12/12/82-01/01/83	USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR THE MEMBER 627.1 MI AT .24/MI TOLLS	154.50
02-09	3034620026	JOANN BARRY	01/03/83	REIMBURSEMENT FOR AIFARE TO TULSA FROM OKLAHOMA CITY AND RETURN	80.00
02-09	3034620022	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES MADE IN SUPPORT OF THE WASHINGTON CONGRESSIONAL OFFICE	272.88
02-18	3047610007	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	607.50
02-23	3048810014	JOANN BARRY	02/10/83	REIMBURSEMENT FOR SUPPLIES TO COVER THE GLASS WINDOWS AT 2434 RHOB	148.17
02-23	3048810013	LINDA KATHLEEN BLAYLOCK	01/01/83-01/31/83	REIMBURSEMENT FOR NEWSPAPERS FOR THE DISTRICT OFFICE	15.00
02-23	3048810015	THE PERRY DAILY JOURNAL	03/01/83-03/01/84	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE WASH OFFICE	38.00
02-23	3048810016	THE BEACON	01/13/83-01/13/84	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE DISTRICT OFFICE	13.00
02-23	3048810004	FEDERAL EXPRESS CORP	01/11/83	INFORMATION SENT TO THE WASHINGTON OFFICE ON CASEWORK	11.00
02-23	3048810006	COFFEE BUTLER SERVICE, INC	12/22/82	COFFEE FOR CONSTITUENTS THAT VISIT THE WASHINGTON OFFICE	15.64
02-23	3048810009	THOMAS J LANKFORD	12/22/82-12/23/82	CARDS - 1/C - 5 ORDERS	100.00
02-23	3048810019	GSA, OAD, FINANCE DIVISION	01/18/82	OFFICE SUPPLIES FOR THE DISTRICT OFFICE FROM THE SELF SERVICE STORE	204.17
02-23	3048810020	GSA, OAD, FINANCE DIVISION	12/31/82	OFFICE SUPPLIES FOR THE DISTRICT OFFICE FROM THE SELF SERVICE STORE	165.28
02-23	3048810021	FEDERAL EXPRESS CORP	01/05/83	INFORMATION SENT TO THE ADMINISTRATIVE ASST FROM THE DISTRICT OFFICE	22.00
02-23	3048810022	FEDERAL EXPRESS CORP	01/17/83	INFORMATION SENT TO THE MEMBER FROM THE DISTRICT OFFICE	22.00
02-23	3048810023	FEDERAL EXPRESS CORP	01/06/83	INFORMATION SENT TO THE WASHINGTON OFFICE FROM THE DISTRICT OFFICE	22.00
02-23	3048810011	SOUTHERN BELL	01/29/83-02/16/83	CHARGES FOR INSTALLATION AND SERVICE FOR THE FIELD OFFICE AT 114 N 4TH ST PONCA CITY, OK	78.25
02-23	3048810017	FLYING DUTCHMAN TRAVEL	01/16/83-01/19/83	AIRFARE FOR THE MEMBER FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	203.00
02-23	3048810018	FLYING DUTCHMAN TRAVEL	02/04/83-02/06/83	AIRFARE FOR THE MEMBER FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	300.00
02-23	3048810007	COFFEE BUTLER SERVICE, INC	01/12/83	COFFEE FOR CONSTITUENTS THAT VISIT THE WASHINGTON OFFICE	11.50
02-23	3048810008	COFFEE BUTLER SERVICE, INC	01/19/83	COFFEE FOR CONSTITUENTS THAT VISIT THE WASHINGTON OFFICE	11.50
02-23	3048810005	NATIONAL CAR RENTAL SYSTEM	01/16/83-01/19/83	CAR RENTAL FOR THE MEMBER WHILE IN THE DISTRICT	145.57
02-23	3048810010	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES MADE IN SUPPORT OF THE WASHINGTON OFFICE	39.83
02-23	3048810012	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY AND TOLL CHARGES FOR THE DISTRICT OFFICE	394.55
02-28	3059900233	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,920.58
02-28	3057890132	FRED L THOMPSON	01/03/83		773.33
02-28	3057890133	JIM MERRIFIELD	02/01/83	114 N.4TH,SUITE 105 PONCA CITY,OK 74601	220.00
02-28	3060570005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		282.21
03-07	3063510018	POSTMASTER	01/27/83	200 20¢ POSTAGE STAMPS	40.00
03-07	3063770003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	593.91
03-08	3066600008	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	OKLAHOMA CITY OK 00000	2,893.00
03-08	3066600009	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	OKLAHOMA CITY OK 00000	536.00
03-10	3067710023	COFFEE BUTLER SERVICE, INC	02/09/83	COFFEE SERVICE FOR THE CONSTITUENTS FROM THE DISTRICT	11.50
03-10	3067710024	COFFEE BUTLER SERVICE, INC	02/23/83	COFFEE SERVICE FOR THE CONSTITUENTS FROM THE DISTRICT	11.50
03-10	3067710025	COFFEE BUTLER SERVICE, INC	03/02/83	COFFEE SERVICE FOR THE CONSTITUENTS	11.50
03-17	3074630017	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	298.00
03-22	3080550014	CONGRESSIONAL PHOTO SHOPPE	03/07/83	DEVELOPMENT OF FILM FOR PHOTOS FOR THE NEWSLETTER	6.95

				S.S. PROPOSALS PRINT LETTER - 2/C TAX NEWSLETTER - T/S	1,004.13
				XEROX RELEASE - 2/S XEROX REPORT	126.31
03-22	3080620023	THOMAS J LANKFORD	02/15/83	OFFICE SUPPLIES FROM THE SELF SERVICE STORE FOR THE OKLAHOMA CITY DISTRICT OFFICE	7.36
03-22	3080620024	THOMAS J LANKFORD	02/02/83	CAR RENTAL FOR THE MEMBER WHILE TRAVELING IN DISTRICT	177.00
03-22	3080550012	GSA, OAD, FINANCE DIVISION	02/18/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING DISTRICT FOR THE MEMBER - 800 MILES @ .24 PER MILE	192.00
03-22	3080550013	NATIONAL CAR RENTAL SYSTEM	02/24/83-02/28/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING THE DISTRICT FOR THE MEMBER - 57782.4 MILES @ .24.	577.79
03-22	3080550008	JOANN BARRY	03/04/83-03/09/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN DIST FOR MEMBER TOLL AND PARKING - 866 MILES @ .24.	217.84
03-22	3080550009	THOMAS J COLE	02/07/83-03/12/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN DIST FOR MEMBER - 1620 MILES @ .24 PER MILE	388.80
03-22	3080550010	JOHN W BRYANT	01/03/83-02/07/83	RENEWAL FOR THE NEWSPAPER FOR ONE YEAR	33.00
03-22	3080550011	CHARLES MICHAEL THORNBRUGH	01/17/83-03/04/83	RENEWAL FOR THE NEWSPAPER FOR ONE YEAR	42.00
03-23	3077510008	THE PERRY DAILY JOURNAL	03/01/83-03/01/84	RENEWAL FOR THE NEWSPAPER FOR ONE YEAR	20.00
03-23	3077510009	BLACKWELL JOURNAL TRIBUNE	03/04/83-03/04/84	RENEWAL FOR ONE YEAR - NEWSPAPER	73.00
03-23	3077510010	THE OKLAHOMA OBSERVER	03/01/83-03/01/84	SUBSCRIPTION FOR THE WASHINGTON TIMES	46.50
03-23	3077510015	NATIONAL NEWS AGENCY	02/03/83-12/31/83	ONE YEAR SUBSCRIPTION TO THE NEWSPAPER FOR THE WASHINGTON OFFICE	22.00
03-23	3077510017	HUMAN EVENTS	01/27/83-01/27/84	INFORMATION SENT FROM THE WASHINGTON OFFICE TO THE DISTRICT OFFICE IN OKLAHOMA CITY	22.00
03-23	3077510011	FEDERAL EXPRESS CORP	01/25/83	INFORMATION SENT TO MEDIA FROM THE PRESS AIDE	27.00
03-23	3077510012	FEDERAL EXPRESS CORP	02/04/83	ONE CQ BINDER	77.10
03-23	3080200029	CONGRESSIONAL QUARTERLY INC	01/26/83	TELEPHONE SERVICE FOR THE DISTRICT OFFICE IN BARTLESVILLE (1200 S.E. FRANK PHILLIPS BLVD)	359.50
03-23	3077510013	SOUTHERN BELL	02/03/83	AIRFARE FOR MEMBER FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	80.10
03-23	3080200028	FLYING DUTCHMAN TRAVEL	02/24/83-02/28/83	CAR RENTAL FOR THE MEMBER WHILE IN THE DISTRICT	145.57
03-23	3080200026	NATIONAL CAR RENTAL SYSTEM	02/04/83-02/06/83	CAR RENTAL WHILE IN THE DISTRICT FOR MEMBER	302.27
03-23	3080200027	NATIONAL CAR RENTAL SYSTEM	01/18/83-01/19/83	TOLL CHARGES MADE IN SUPPORT OF THE WASHINGTON OFFICE	413.32
03-23	3077510014	C & P TELEPHONE	01/31/83	FTS AND TOLL CHARGES FOR THE OKLAHOMA CITY DISTRICT OFFICE	9.50
03-23	3077510016	GSA, OAD, FINANCE DIVISION	02/22/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	13.00
03-30	3080530024	LOGAN COUNTY NEWS	03/01/83-03/01/84	REIMB FOR NEWSPAPERS IN THE DISTRICT OFFICE	400.00
03-30	3080530030	LINDA KATHLEEN BLAYLOCK	02/01/83-02/27/83		220.00
03-30	3088890140	FRED L THOMPSON	03/01/83-03/30/83	114 N.4TH,SUITE 105 PONCA CITY,OK 74601	22.00
03-30	3088890141	JIM MERRIFIELD	03/01/83-03/30/83	INFORMATION SENT TO THE MEMBER FROM THE DISTRICT TO WASHINGTON	22.00
03-30	3080530021	FEDERAL EXPRESS CORP	02/28/83	INFORMATION SENT FROM THE DISTRICT OFFICE TO ADMINISTRATIVE ASSISTANT IN WASHINGTON	13.20
03-30	3080530027	FEDERAL EXPRESS CORP	02/02/83	INFORMATION SENT FROM THE DISTRICT OFFICE FROM THE SELF SERVICE STORE	73.89
03-30	3080530028	GSA, OAD, FINANCE DIVISION	02/28/83	OFFICE SUPPLIES FOR THE DISTRICT OFFICE FROM THE SELF SERVICE STORE	154.85
03-30	3080530022	SOUTHERN BELL	02/17/83-03/16/83	OFFICE SUPPLIES FOR THE DISTRICT OFFICE - 114 N 4TH ST, PONCA CITY 74601	
03-30	3080530023	SOUTHERN BELL	02/23/83-03/22/83	MONTHLY AND TOLL CHARGES FOR THE PONCA CITY DISTRICT OFFICE - 1200 SE FRANK PHILLIPS BLVD (2 MONTHS).	300.00
03-30	3080530025	FLYING DUTCHMAN TRAVEL	02/27/83-03/10/83	MONTHLY & TOLL CHARGES FOR DISTRICT OFFICE IN BARTLESVILLE - 1200 SE FRANK PHILLIPS BLVD (2 MONTHS).	300.00
03-30	3080530026	FLYING DUTCHMAN TRAVEL	01/05/83-03/02/83	AIR FARE FOR LINDA BLAYLOCK FROM OKLAHOMA CITY TO WASHINGTON AND RETURN	96.00
03-30	3080530032	LINDA KATHLEEN BLAYLOCK	03/02/83-03/05/83	AIR FARE FOR JOANN BARRY FROM OKLAHOMA CITY TO WASHINGTON AND RETURN	449.27
03-30	3080530029	THOMAS J COLE	01/02/83-02/05/83	REIMB FOR FOOD AND LODGING ON ACADEMY TOUR	
03-30	3080530031	LINDA KATHLEEN BLAYLOCK	02/01/83-02/28/83	REIMB FOR USE OF PERSONAL CAR WHILE TRAVELING IN THE DISTRICT FOR THE MEMBER - 1872.1 MILES @ .24.	9.36
03-31	3090900226	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83	REIMB FOR USE OF PERSONAL CAR - 39 MILES @ .24 PER MILE (DURING FEB)	2,032.88
03-31	3091540023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		501.39
03-31	3090550003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	650.93
				TOTAL	**29,276.21**

OFFICE OF THE HON. BILL EMERSON

OFFICIAL EXPENSES

01-02	3032200033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(684.86)
01-12	3010550005	OFFICE OF RECORDS AND REGISTRATION	12/06/82-12/22/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	176.00
01-14	3012830003	THE THAYER NEWS	01/04/83-01/04/84	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	10.00
01-14	3012830004	THE THAYER NEWS	01/04/83-01/04/84	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN CAPE GIRARDEAU DISTRICT OFFICE	10.00
01-14	3012830005	THE NEWS	01/06/83-01/06/84	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	10.00
01-14	3012830006	SOUTH MISSOURI-DEMOCRAT	01/04/83-01/04/84	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	10.00
01-14	3012830007	THE INDEPENDENT JOURNAL, INC.	01/04/83-01/04/84	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	12.50
01-14	3011510019	POSTMASTER	12/21/82	110 - 20¢ STAMPS	20.00

OFFICE OF THE HON. BILL EMERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3017630033	LETTERCOMM, INC.	12/27/82	PRINTING CHARGES FOR CONSTITUENT COMMUNICATIONS	108.90
01-19	3012450023	PEMISCOT PUBLISHING COMPANY	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	15.00
01-19	3012450024	THE SOUTHEAST MISSOURIAN	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	54.00
01-19	3012450026	DAILY AMERICAN REPUBLIC	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE.	50.00
01-19	3014510018	THE DAILY JOURNAL	01/04/83-01/04/84	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE.	54.00
01-19	3014510019	BOOTHEEL PUBLISHING CO.	01/05/83-01/05/84	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	10.00
01-19	3014510020	PERRYVILLE NEWSPAPERS, INC.	01/04/83-01/04/84	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE.	20.00
01-19	3014510021	ROLLA DAILY NEWS	01/05/83-01/05/84	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	52.00
01-19	3014510022	ROLLA DAILY NEWS	01/05/83-01/05/84	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE.	46.50
01-19	3014510023	ROLLA DAILY NEWS	01/05/83-01/05/84	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE ROLLA DISTRICT OFFICE	40.00
01-19	3014510024	DAILY DUNKLIN DEMOCRAT	01/22/83-01/22/84	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE.	36.00
01-19	3017630028	REM CON, LTD.	01/01/83	SUPPLIES FOR XEROX COPIER IN THE CAPE GIRARDEAU DISTRICT OFFICE	330.06
01-19	3017630029	HOLIDAY INN OF CAPE GIRARDEAU	12/22/82	MEETING ROOM AND MEALS FOR THE SERVICE ACADEMY REVIEW BOARD AND APPLICANTS	144.62
01-19	3017630030	VISA, FIRST VIRGINIA BANK	12/03/82-12/05/82	R/T A/F DC/NEW ORLEANS/DC FOR SAM E. STORY ON OFCL BUSS IN DIST (LOWER MISS VALLEY FLOOD CONTROL MTG).	350.00
01-19	3018410023	VISA, FIRST VIRGINIA BANK	12/21/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	23.50
01-19	3017630034	SOUTHWESTERN BELL	11/15/82-12/14/82	MONTHLY TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR THE CAPE GIRADEAU DISTRICT OFFICE	835.35
01-19	3012450025	DIALCOM, INCORPORATED	01/01/83-01/31/83	MONTHLY CHARGE FOR COMPUTER SERVICES	975.00
01-19	3017630032	DIALCOM, INCORPORATED	12/01/82-12/31/82	DUAL ACCESS CHARGES FOR THE MONTH OF DECEMBER	40.95
01-19	3018410019	C & P TELEPHONE	12/01/82-12/31/82	MONTHLY SERVICE CHARGE FOR DATASET	48.01
01-19	3012450027	GREG BRANUM	12/13/82	MEAL FOR GREGORY C. BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	3.16
01-19	3017650023	VISA, FIRST VIRGINIA BANK	01/04/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	22.50
01-19	3017650027	VISA, FIRST VIRGINIA BANK	12/27/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	38.60
01-19	3017650029	GREG BRANUM	12/30/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	26.85
01-19	3017650030	VISA, FIRST VIRGINIA BANK	12/31/82	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	24.75
01-19	3017650031	VISA, FIRST VIRGINIA BANK	01/05/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	26.75
01-19	3017650032	GREG BRANUM	01/05/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	5.00
01-19	3017630031	GREG BRANUM	12/14/82	MEAL FOR GREGORY C. BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.31
01-19	3017630035	GREG BRANUM	10/26/82	MEAL FOR GREGORY C. BARNUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.21
01-19	3017650021	GREG BRANUM	01/03/83	MEAL FOR GREGORY C. BRANUM WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	3.31
01-19	3017650022	VISA, FIRST VIRGINIA BANK	01/03/83-01/04/83	LODGING AND MEALS FOR GREGORY C. BRANUM WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	38.43
01-19	3017650024	GREG BRANUM	01/04/83	MEAL FOR GREGORY C. BRANUM WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	4.11
01-19	3017650025	VISA, FIRST VIRGINIA BANK	01/04/83	LODGING FOR GREGORY C. BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	28.52
01-19	3017650026	GREG BRANUM	12/21/82	MEAL FOR GREGORY C. BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.19
01-19	3017650028	GREG BRANUM	12/29/82	MEAL FOR GREGORY C. BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.76
01-19	3018410021	VISA, FIRST VIRGINIA BANK	12/20/82	MEAL FOR GREGORY C. BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	15.62
01-19	3018410022	VISA, FIRST VIRGINIA BANK	12/20/82	LODGING FOR GREGORY C. BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	9.68
01-19	3019600001	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	MEALS FOR GREGORY C. BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	242.75
01-19	3014510017	GSA, OAD, FINANCE DIVISION	12/22/82	LOCAL TELEPHONE SERVICE	111.45
01-19	3018410020	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES FOR FTS SERVICE IN THE CAPE GIRARDEAU DISTRICT OFFICE	67.10
				MONTHLY FTS CHARGE FOR THE HILLSBORO DISTRICT OFFICE	

01-19	3018410020	USA, DMD, FINANCE DIVISION			20.00
01-24	3018660023	POSTMASTER			44.75
01-25	3025450016	IRIS M. BERNHARDT			16.56
01-25	3025450015	IRIS M. BERNHARDT			1,180.03
		(EQUIPMENT ALLOWANCE CHARGED)			260.00
01-31	3031900321	WALTER HELBIG			615.00
01-31	3030890127	B & W TRANSPORT, INC.			696.68
		(STATIONERY ALLOWANCE CHARGED)			12.00
01-31	3032660023	WAYNE COUNTY JOURNAL-BANNER			
02-06	3033310028		01/12/83	100 20 CENT STAMPS	20.00
			01/03/83-12/30/83	POST OFFICE BOX RENTAL FOR ONE YEAR	44.75
02-06	3033400001	THE CRAWFORD MIRROR	12/13/82	69 MILES @ .24 PER MILE, OFFICIAL TRAVEL IN THE DISTRICT	16.56
02-06	3033400002	STE. GENEVIEVE HERALD	01/01/83-01/31/83		1,180.03
			01/01/83-01/30/83	2ND & MAPLE, HILLSBORO	260.00
02-06	3033400010	MOUNTAIN VIEW STANDARD	01/01/83-01/30/83	MOBILE OFFICE	615.00
02-06	3033400014	THE ENTERPRISE-COURIER, INC.	01/03/83-01/31/83		696.68
			12/31/82-12/31/83	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE.	12.00
02-06	3033400015	QUILL PRESS COMPANY	02/15/83-02/15/84	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	16.00
02-06	3033400016	QUILL PRESS COMPANY	04/30/83-04/30/84	ONE YEAR'S SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE.	12.00
			01/21/83-01/21/84	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	15.00
02-06	3033310013	VISA, FIRST VIRGINIA BANK	01/29/83-01/29/84	ONE YEAR'S SUBSCRIPTION TO THE DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFC.	14.00
02-06	3033310014	VISA, FIRST VIRGINIA BANK		ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	34.00
02-06	3033310015	VISA, FIRST VIRGINIA BANK	01/07/83-01/07/84	ONE YEAR'S SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT	34.00
02-06	3033310016	VISA, FIRST VIRGINIA BANK	01/07/83-01/07/84	1 YEAR'S SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE.	30.00
02-06	3033310017	VISA, FIRST VIRGINIA BANK	01/11/83	GAS FOR 8TH DISTRICT MOBILE OFFICE	16.20
02-06	3033310021	BENCHMARK SYSTEMS	01/14/83	GAS FOR 8TH DSITRICT MOBILE OFFICE	12.50
02-06	3033310027	EMERSON MOBIL STATION	01/17/83	GAS FOR 8TH DISTRICT MOBILE OFFICE	29.60
02-06	3033400004	REPUBLICAN STUDY COMMITTEE	01/17/83	GAS FOR 8TH DISTRICT MOBILE OFFICE	36.00
02-06	3033400005	CONGRESSIONAL RURAL CAUCUS	01/19/83	GAS FOR 8TH DISTRICT MOBILE OFFICE	149.00
02-06	3033400006	VISA, FIRST VIRGINIA BANK	01/19/83	SIX DOZEN RIBBONS FOR COMPUTER PRINTER (DELIVERY CHG INCLUDED)	171.55
02-06	3033400007	VISA, FIRST VIRGINIA BANK	12/06/82-12/28/82	GAS FOR 10TH DISTRICT MOBILE OFFICE	150.00
02-06	3033400008	VISA, FIRST VIRGINIA BANK	01/03/83-01/03/84	ANNUAL MEMBERSHIP DUES - 1983	200.00
02-06	3033400009	VISA, FIRST VIRGINIA BANK	01/19/83-01/19/84	ANNUAL MEMBERSHIP DUES - 1983	102.50
02-06	3033400021	O. ROY CHALK INTERNATIONAL	12/31/82	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT (CAPE GIRARDEAU TO D.C.)	102.50
			01/15/83	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT - D.C. TO CAPE GIRARDEAU	206.00
02-06	3033400011	VISA, FIRST VIRGINIA BANK	12/22/82	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS OF THE DISTRICT	289.00
02-06	3033400031	VISA, FIRST VIRGINIA BANK	01/24/83	ONE WAY AIRFARE (D.C. TO ST. LOUIS) FOR MEMBER ON OFFICIAL BUSINESS OF THE DISTRICT	457.00
02-06	3033310022	LLOYD F SMITH	01/15/83-01/22/83	ONE WAY AIRFARE (CAPE GIRARDEAU TO D.C.) FOR MEMBER ON OFFICIAL BUSINESS OF THE DISTRICT	
02-06	3033310023	LLOYD F SMITH		R/T AIRFARE (D.C. TO ST. LOUIS TO CAPE GIRARDEAU TO ST. LOUIS TO D.C.) FOR JOHN B. BLOUNT; OFC'L BUSS..	54.35
02-06	3033310024	LLOYD F SMITH	01/16/83-01/18/83	LODGING & MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	30.41
02-06	3033310025	LLOYD F SMITH	01/24/83	ONE NIGHT'S LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	22.32
02-06	3033400017	JUNA MALYNNE THOMPSON	12/16/82	93 MI @ 24¢/MI OFFICIAL TRAVEL IN THE DISTRICT	20.40
02-06	3033310018	JOHN B. BLOUNT, JR.	12/21/82	85 MI @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	24.96
02-06	3033310019	JOHN B. BLOUNT, JR.	12/26/82	104 MI @ 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	22.08
02-06	3033310020	JOHN B. BLOUNT, JR.	12/29/82	92 MI @ 24¢/MILE OFFICIAL TRAVEL IN THE DISTRICT)	41.57
02-06	3033310026	LLOYD F SMITH	01/13/83	173.2 MILES @ .24 PER MILE (OFFICIAL TRAVEL IN THE DISTRICT	12.09
02-06	3033310029	JOHN B. BLOUNT, JR.	01/15/83	MEAL FOR JOHN B BLOUNT, JR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.25
02-06	3033400012	VISA, FIRST VIRGINIA BANK	01/22/83	MEAL FOR JOHN B BLOUNT, JR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	135.89
02-06	3033400013	VISA, FIRST VIRGINIA BANK	01/18/83-01/22/83	FOUR NIGHTS LODGING FOR JOHN B BLOUNT, JR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.95
			12/29/82	MEAL FOR LLOYD F SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.51
02-06	3033400018	GREG BRANUM	01/17/83	MEAL FOR JOHN B BLOUNT, JR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	32.75
02-06	3033400019	GREG BRANUM	01/16/83-01/18/83	LODGING & MEAL FOR GREGORY BRANUM WHILE ON OFFICIAL BUSINESS IN DISTRICT	31.68
02-06	3033400020	GREG BRANUM	01/19/83	ONE NIGHT'S LODGING AND ONE MEAL FOR GREGORY C. BRANU, WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	3.65
02-09	3033350020	THOMAS J LANKFORD	01/10/83	MEAL FOR GREGORY C. BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.98
02-09	3033350018	SOUTHWESTERN BELL	01/14/83	MEAL FOR GREGORY C. BRANUM WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	3.21
02-09	3033350016	VISA, FIRST VIRGINIA BANK	01/19/83	MEAL FOR GREGORY C. BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	47.51
			12/16/82	XEROX AMENDMENT-12 PGS	103.16
			12/09/82-01/02/83	MONTHLY SERVICE AND EQUIPMENT CHGS FOR THE HILLSBORO DISTRICT OFFICE	54.00
			12/10/82	ONE WAY AIRFARE (CAPE GIRARDEAU TO ST LOUIS) FOR GREGORY C BRANUM WHILE ON OFCL BUSINESS OF THE DIST.	

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL EMERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3033350017	VISA, FIRST VIRGINIA BANK	12/10/82	ONE WAY AIRFARE (CAPE GIRARDEAU TO ST LOUIS) FOR LLOYD F SMITH WHILE ON OFFICIAL BUSINESS OF THE DIST.	54.00
02-09	3033350015	GREG BRANUM	12/21/82	ONE NIGHT LODGING FOR GREGORY C BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	22.69
02-09	3033350019	C & P TELEPHONE	12/31/82	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF DECEMBER	51.31
02-22	3049500006	VISA, FIRST VIRGINIA BANK	02/02/83	GASOLINE FOR EIGHT DISTRICT MOBILE OFFICE	20.20
02-22	3049500004	VISA, FIRST VIRGINIA BANK	02/01/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	18.00
02-22	3049500003	GREG BRANUM	02/01/83	ONE NIGHT'S LODGING FOR GREGORY C BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	22.91
02-22	3049500005	GREG BRANUM	02/01/83	MEAL FOR GREGORY C BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.82
02-23	3053200022	WILLOW SPRINGS NEWS	01/13/83-01/13/84	ONE YEAR SUBSCRIPTION TO THE DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICIAL	10.00
02-23	3053200023	THE MALDEN-PRESS MERIT	01/14/83-01/14/84	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	12.00
02-23	3053200024	CUBA FREE PRESS	02/28/83-02/28/84	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	12.50
02-23	3053200021	JUNA MALYNNE THOMPSON	02/09/83	116.3 MILES AT .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	27.91
02-23	3053200025	C & P TELEPHONE	01/01/83-01/31/83	MONTHLY LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE	25.01
02-26	3053320010	GSA, OAD, FINANCE DIVISION	01/22/83	CHARGES FOR FTS SERVICE FOR THE MONTH OF DEC FOR THE CAPE GIRARDEAU AND HILLSBORO DISTRICT OFFICES.	167.18
02-28	3059900305	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,172.70
02-28	3055540014	THE SALEM NEWS	01/06/83-01/06/84	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	20.00
02-28	3055540015	THE SALEM NEWS	01/06/83-01/06/84	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE.	20.00
02-28	3057890134	SOWERS' BROTHERS ENTERPRISES	01/01/83	614 PINE ST,SUITE 204/205 ROLLA,MO 65401	350.00
02-28	3057890135	B & W TRANSPORT, INC.	02/01/83	MOBILE OFFICE	615.00
02-28	3055540016	UNITED TELEPHONE SYSTEM	01/05/83-02/25/33	SERVICE AND EQUIPMENT CHARGES FOR THE ROLLA DISTRICT OFFICE	389.43
02-28	3055540017	VISA, FIRST VIRGINIA BANK	02/04/83-02/07/83	R/T AIR FARE: DC/ST LOUIS/DC FOR MEMBER ON OFFICIAL BUSINESS OF THE DISTRICT	342.00
02-28	3060530008	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(15.98)
02-28	3060570022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		544.30
02-28	3055540018	EMERSON MOBIL STATION	01/03/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	43.20
03-07	3063510019	POSTMASTER	02/23/83	100 - 20¢ STAMPS	20.00
03-07	3063230002	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	242.04
03-08	3066600010	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	CAPE GIRARDEAU, MO.	1,198.00
03-10	3067740022	NATIONAL JOURNAL	02/24/83-02/24/84	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE IN THE WASHINGTON OFFICE	455.00
03-10	3067740023	STEELVILLE STAR	02/28/83-02/28/84	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	9.00
03-10	3067720024	VISA, FIRST VIRGINIA BANK	02/16/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	26.80
03-10	3067740019	BENCHMARK SYSTEMS	02/10/83	SEVEN DOZEN RIBBONS FOR COMPUTER PRINTER (INCLUDING DELIVERY)	257.00
03-10	3067740020	REM CON, LTD.	02/10/83	XEROX COPIER SUPPLIES FOR THE ROLLA DISTRICT OFFICE	244.62
03-10	3067740021	METRO BUSINESS FORMS	02/14/83	CONTINUOUS FORM LETTERHEAD FOR COMPUTER PRINTER (INCLUDING SHIPPING)	238.04
03-10	3068410023	LLOYD F SMITH	01/17/83	ROOM CHARGE FOR AGRICULTURE ADVISORY MEETING	45.00
03-10	3068400017	SOUTHWESTERN BELL	12/15/82-01/14/83	MONTHLY TELEPHONE SERVICE & EQUIPMENT CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	403.83
03-10	3067740018	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICES FOR THE MONTH OF MARCH (INCLUDING DUAL ACCESS CHARGES FOR THE MONTH OF JANUARY).	1,187.80
03-10	3068400016	DIALCOM, INCORPORATED	02/01/83-02/28/83	MONTHLY CHARGE FOR COMPUTER SERVICES	975.00
03-10	3068410003	LLOYD F SMITH	01/03/83	CONSTITUENTS MEAL WHILE MEETING W/LLOYD F. SMITH	4.80
03-10	3068410009	LLOYD F SMITH	01/11/83	CONSTITUENT MEAL WHILE MEETING W/LLOYD F. SMITH IN THE DISTRICT	3.20
03-10	3068410015	LLOYD F SMITH	01/25/83	CONSTITUENTS MEAL WHILE MEETING W/LLOYD F. SMITH IN THE DISTRICT	3.82
03-10	3068410021	LLOYD F SMITH	01/16/83	181 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT W/MEMBER	43.44

03-10	3067720018	LLOYD F SMITH	01/20/83	MEALS FOR LLOYD F. SMITH, JOHN B. BLOUNT, JR. & MBR WHILE ON OFCL BUSS IN THE DIST (OZORA AGRIC. LUNCH)	22.75
03-10	3068410022	LLOYD F SMITH	01/16/83	MEAL FOR LLOYD F. SMITH, JOHN B. BLOUNT, JR. & MBR WHILE ON OFC'L TVL STATUS IN DIST RE: AGRIC ADV MTG.	40.33
03-10	3067720015	LLOYD F SMITH	01/18/83	176 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	42.24
03-10	3067720019	LLOYD F SMITH	01/24/83	45 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	10.80
03-10	3068400021	JUNA MALYNNE THOMPSON	02/16/83-02/17/83	386.7 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	92.81
03-10	3068410001	LLOYD F SMITH	01/03/83	34 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	8.16
03-10	3068410004	LLOYD F SMITH	01/06/83	113 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	27.12
03-10	3068410005	LLOYD F SMITH	01/08/83	176 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	42.24
03-10	3068410006	LLOYD F SMITH	01/12/83	42 MILES @ .24 PER MILE OFFICIAL TRAVEL IN DISTRICT	10.08
03-10	3068410007	LLOYD F SMITH	01/11/83	245 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	58.80
03-10	3068410011	LLOYD F SMITH	01/15/83	82 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	19.68
03-10	3068410013	LLOYD F SMITH	01/25/83	185 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	44.40
03-10	3068410019	LLOYD F SMITH	01/13/83	77 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	18.48
03-10	3068410020	LLOYD F SMITH	01/16/83	151 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	36.24
03-10	3068410024	LLOYD F SMITH	01/17/83	20 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	4.80
03-10	3068410025	LLOYD F SMITH	01/17/83	MEALS FOR MEMBER, JOHN B. BLOUNT, JR. & LLOYD F. SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.25
03-10	3068410027	LLOYD F SMITH	01/19/83	42 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	10.08
03-10	3067720016	LLOYD F SMITH	01/16/83-01/17/83	TWO NIGHT'S LODGING FOR LLOYD F. SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	27.47
03-10	3067720017	LLOYD F SMITH	01/16/83-01/17/83	TWO NIGHT'S LODGING FOR JOHN B. BLOUNT, JR. WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	27.46
03-10	3067720020	VISA, FIRST VIRGINIA BANK	02/14/83	MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	10.99
03-10	3067720021	VISA, FIRST VIRGINIA BANK	02/14/83	ONE NIGHT'S LODGING FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	24.18
03-10	3067720022	VISA, FIRST VIRGINIA BANK	02/15/83	MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	4.15
03-10	3067720023	VISA, FIRST VIRGINIA BANK	02/16/83	ONE NIGHT'S LODGING & MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	36.56
03-10	3068400018	VISA, FIRST VIRGINIA BANK	01/31/83	MEAL FOR GREGORY C. BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.10
03-10	3068400019	VISA, FIRST VIRGINIA BANK	01/31/83	ONE NIGHT'S LODGING FOR GREGORY C. BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	27.33
03-10	3068400020	GREG BRANUM	02/01/83	MEAL FOR GREGORY C. BRANUM WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	3.68
03-10	3068400022	JUNA MALYNNE THOMPSON	02/16/83	MEAL FOR JUNA M. THOMPSON WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	1.52
03-10	3068400023	JUNA MALYNNE THOMPSON	02/16/83	MEAL FOR JUNA M. THOMPSON WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	12.88
03-10	3068400024	JUNA MALYNNE THOMPSON	02/17/83	MEAL FOR JUNA M. THOMPSON WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	3.55
03-10	3068400025	JUNA MALYNNE THOMPSON	02/17/83	MEAL FOR JUNA M. THOMPSON WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	3.22
03-10	3068410002	LLOYD F SMITH	01/03/83	MEAL FOR LLOYD F. SMITH WHILE MEETING W/CONSTITUENT ON OFFICIAL BUSINESS IN THE DISTRICT	4.80
03-10	3068410008	LLOYD F SMITH	01/11/83	MEAL FOR LLOYD F. SMITH WHILE MEETING W/CONSTITUENT ON OFFICIAL BUSINESS IN THE DISTRICT	3.20
03-10	3068410010	LLOYD F SMITH	01/11/83	MEAL FOR LLOYD F. SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.49
03-10	3068410012	LLOYD F SMITH	01/15/83	MEAL FOR LLOYD F. SMITH & JOHN B. BLOUNT, JR. WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.45
03-10	3068410014	LLOYD F SMITH	01/25/83	MEAL FOR LLOYD F. SMITH WHILE MEETING W/CONSTITUENT ON OFFICIAL BUSINESS IN THE DISTRICT	3.83
03-10	3068410016	LLOYD F SMITH	01/27/83	MEAL FOR LLOYD F. SMITH & GREGORY C. BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.75
03-10	3068410017	LLOYD F SMITH	01/17/83	MEAL FOR LLOYD F. SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.95
03-10	3068410026	LLOYD F SMITH	01/19/83	MEAL FOR LLOYD F. SMITH WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	11.88
03-10	3068410028	LLOYD F SMITH	02/04/83	MEAL FOR LLOYD F. SMITH WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.60
03-11	3068410018	BILL EMERSON	02/10/83	GASOLINE FOR EIGHT DISTRICT MOBILE OFFICE	38.00
03-14	3069730021	DEPARTMENT OF CORRECTIONS	02/23/83	MISSOURI STATE FLAG FOR THE ROLLA DISTRICT OFFICE	13.50
03-14	3069730020	ASSISTANT PUBLIC PRINTER	02/18/83	3 COPIES OF THE BUDGET IN BRIEF & 3 COPIES OF THE REPORT OF THE NATL COMM ON SOCIAL SECURITY OFCL USE.	37.50
03-14	3069730017	VISA, FIRST VIRGINIA BANK	02/22/83	ONE WAY AIRFARE (DC TO ST. LOUIS) FOR MEMBER ON OFFICIAL BUSINESS IN THE DISTRICT	213.00
03-14	3069730018	VISA, FIRST VIRGINIA BANK	01/28/83	ONE WAY AIRFARE (CAPE GIRARDEAU TO ST. LOUIS TO DC) FOR MEMBER ON OFFICIAL BUSINESS OF THE DISTRICT.	233.00
03-14	3069730019	SAM E STORY	04/01/83-04/01/84	REIMB FOR POSTATE FOR CERTIFIED MAIL FOR OFFICIAL BUSINESS OF THE DISTRICT	1.35
03-30	3088720007	PEMISCOT PUBLISHING COMPANY	03/01/83-03/01/84	ONE YEARS SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE.	15.00
03-30	3088720009	ST. JAMES LEADER-JOURNAL	03/01/83-03/30/83	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	10.00
03-30	3088890142	SOWERS' BROTHERS ENTERPRISES	03/01/83-03/30/83	614 PINE ST,SUITE 204/205 ROLLA,MO 65401	175.00
03-30	3088890143	B & W TRANSPORT, INC.	01/01/83-01/01/84	MOBILE OFFICE	615.00
03-30	3088720001	ENVIRONMENTAL STUDY CONFERENCE	09/30/82-01/03/83	1983 BASIC MEMBERSHIP DUES	150.00
03-30	3088720002	XEROX CORPORATION		OVERAGE CHARGE FOR THE COPIER IN THE CAPE GIRARDEAU DISTRICT OFFICE	51.72

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. BILL EMERSON—Continued					
03-30	3088720003	VISA, FIRST VIRGINIA BANK	03/14/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	17.15
03-30	3088720004	VISA, FIRST VIRGINIA BANK	03/15/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	21.75
03-30	3088720008	COPY-RITE, INC.	03/10/83	TONER FOR COPIER IN THE CAPE GIRARDEAU DISTRICT OFFICE	44.00
03-30	3088720019	VISA, FIRST VIRGINIA BANK	03/01/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	17.80
03-30	3088720020	VISA, FIRST VIRGINIA BANK	03/01/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	24.46
03-30	3088720021	IRIS M. BERNHARDT	02/15/83	45 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	10.80
03-30	3088720026	VISA, FIRST VIRGINIA BANK	02/28/83	GASOLINE FOR EIGHTH DISTRICT MOBILE OFFICE	18.00
03-30	3088720010	SOUTHWESTERN BELL	02/15/83–03/14/83	MONTHLY SERVICE & EQUIPMENT CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	372.30
03-30	3088720022	VISA, FIRST VIRGINIA BANK	03/04/83–03/06/83	R/T AIRFARE FOR MEMBER (DC TO ST. LOUIS TO CAPE GIRARDEAU TO ST. LOUIS TO DC) ON OFCL BUSS OF THE DIST.	466.00
03-30	3088720027	VISA, FIRST VIRGINIA BANK	03/18/83–03/21/83	R/T AIRFARE (DC TO ST. LOUIS TO CAPE GIRARDEAU TO ST. LOUIS TO DC) FOR MBR ON OFCL BUSS OF THE DISTRICT.	446.00
03-30	3088720030	IRIS M. BERNHARDT	02/25/83	187 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT TO PICK UP MEMBER AT AIRPORT	44.88
03-30	3088720031	VISA, FIRST VIRGINIA BANK	02/25/83	ONE WAY AIRFARE (DC TO ST. LOUIS) FOR MEMBER ON OFFICIAL BUSINESS OF THE DISTRICT	213.00
03-30	3088720024	HOUSE OF REPRESENTATIVES RESTAURANT	02/08/83	MEAL FOR MEMBER & CONSTITUENTS (4) WHILE ON OFFICIAL BUSINESS FOR THE DISTRICT	18.85
03-30	3088720029	BILL EMERSON	02/19/83	280 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	67.20
03-30	3088720028	BILL EMERSON	01/24/83	MEAL FOR MEMBER & LLOYD F. SMITH WHILE ON OFFICIAL BUSINESS OF THE DISTRICT	16.85
03-30	3088720011	ANNA ELIZABETH MILLER	03/16/83	34 MILES AT 24¢/MILE OFFICIAL TRAVEL IN THE DISTRICT	8.16
03-30	3088720012	ANNA ELIZABETH MILLER	03/16/83	142 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	34.08
03-30	3088720005	VISA, FIRST VIRGINIA BANK	03/15/83	MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	4.01
03-30	3088720006	VISA, FIRST VIRGINIA BANK	03/15/83	ONE NIGHT'S LODGING FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	24.06
03-30	3088720013	VISA, FIRST VIRGINIA BANK	03/14/83	MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	7.36
03-30	3088720014	VISA, FIRST VIRGINIA BANK	03/14/83	ONE NIGHT'S LODGING FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	24.18
03-30	3088720015	VISA, FIRST VIRGINIA BANK	03/15/83	MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	4.15
03-30	3088720016	VISA, FIRST VIRGINIA BANK	02/28/83	MEAL FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	12.08
03-30	3088720018	VISA, FIRST VIRGINIA BANK	02/28/83	LODGING FOR GREGORY C. BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	27.00
03-30	3088720025	C & P TELEPHONE	02/01/83–02/28/83	MONTHLY LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE	64.53
03-30	3088720023	GSA, OAD, FINANCE DIVISION	02/22/83	FTS CHARGE FOR THE HILLSBORO DISTRICT OFFICE	5.92
03-31	3090900297	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,007.85
03-31	3091300015	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT	(231.98)
03-31	3091540006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,031.55
03-31	3090530001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83		241.57
03-31	3091420023	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83	LOCAL TELEPHONE SERVICE	19.50
				TOTAL	24,725.17
OFFICE OF THE HON. DAVID F EMERY					
OFFICIAL EXPENSES					
01-02	3033420030	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/02/83		19.28
01-19	3019800005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	212.13
02-26	3054310013	MICROGRAPHICS SPECIALTIES, INC	12/30/82	MICROFILMING AND JACKETING OF 1741 IMAGES	78.34
02-26	3054310014	DIALCOM, INCORPORATED	01/01/82	LABELS	15.00
			12/01/82–12/31/82	MONTHLY AND TOLL CHARGES FOR PORTLAND	63.05
				MONTHLY AND TOLL CHARGES FOR AUGUSTA	33.29

02-26	3054310014	DIALCOM, INCORPORATED	12/01/82-12/31/82		19.00
02-26	3054310012	NEW ENGLAND TELEPHONE	11/19/82-12/18/82	MONTHLY AND TOLL CHARGES FOR AUGUSTA	540.55
02-26	3054310028	NEW ENGLAND TELEPHONE	12/31/82	TOLL CHARGES FOR DC	19.00
02-26	3054310011	C & P TELEPHONE	12/22/82-12/31/82	FTS SERVICE FOR AUGUSTA	540.55
02-26	3054310015	GSA, OAD, FINANCE DIVISION		TOTAL	980.84

ADJUSTMENTS/REFUNDS

01-22	3056980014	JOURNAL TRIBUNE	01/21/82-01/20/83	REFUND DUE TO DISCONTINUED SERVICE	(19.20)
02-23	3056980012	YORK COUNTY COAST STAR	03/31/82-03/30/83	REFUND DUE TO DISCONTINUED SERVICE	(5.17)
07-07	3056980011	KENNEBEC JOURNAL	07/01/82-12/31/82	REFUND DUE TO DISCONTINUED SERVICE	(11.73)
11-29	3056980013	THE NEW YORK TIMES SALES, INC.	07/05/82-01/02/83	REFUDN DUE TO DISCONTINUED SERVICE	(7.00)
12-15	3059990006	NEW ENGLAND TELEPHONE	10/10/82-11/09/82	REFUND DUE TO DISCONTINUED SERVICE	(1.51)
				TOTAL	(44.61)

OFFICE OF THE HON. GLENN ENGLISH

OFFICIAL EXPENSES

01-02	3032200017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(45.45)
01-19	3018460024	DAVID R RAMAGE	12/21/82	166,000 LETTERS, OPEN MEETINGS #447	1,368.60
01-19	3018460025	DAVID R RAMAGE	12/27/82	SCHEDULES - JAN 17, 76,000 #654	720.50
01-19	3018460018	THE WALL STREET JOURNAL	01/26/83-01/25/84	SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	89.00
01-19	3018460023	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	498.00
01-19	3018460017	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	BASIC MEMBERSHIP DUES FOR '83	150.00
01-19	3018460020	DEMOCRATIC STUDY GROUP	12/31/82-12/30/83	1983 RESEARCH SERVICES	2,200.00
01-19	3018460029	DAVID R RAMAGE	12/27/82	CALLING CARDS FOR HUDSON #932	18.50
01-19	3018460019	SOUTHWESTERN BELL	12/13/82-01/12/83	SERVICE & EQUIPMENT FOR PHONE IN OKLAHOMA CITY OFFICE	24.60
01-19	3018460027	SOUTHWESTERN BELL	12/29/82-01/28/83	SERVICE, EQUIPMENT, WORK DONE ON TELEPHONE FOR PHONE SERVICE IN WOODWARD OFFICE	58.67
01-19	3018460021	DMC	12/01/82-12/28/82	DATA PROCESSING SERVICES FOR DECEMBER 1982 & STORAGE	722.60
01-19	3018460028	ANDERSON JACOBSON, INC.	12/01/82-12/31/82	LEASE FOR AD-342 450 BAUD COUPLER OA	19.00
01-19	3019800006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	249.29
01-19	3018460022	WESTERN UNION	12/31/82	MESSAGE SERVICES	15.99
01-19	3018460026	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES - TIAS	285.75
01-31	3031900276	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		843.71
01-31	3030890129	STEPHANIE CRAIGHEAD	01/01/83-01/30/83	1009A MAIN ST WOODWARD,OK73801	300.00
01-31	3032660006	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		340.52
02-06	3033400022	GLENN ENGLISH	01/24/83	REIMBURSE FOR THE FRAMING OF A PICTURE FOR THE WASHINGTON OFFICE (HABITATION FUND)	50.00
02-06	3033400025	DAVID R RAMAGE	01/20/83	5,000 PRESS RELEASE LETTERHEADS #2379	115.90
02-06	3033400028	STEPHANIE CRAIGHEAD, CPA	12/01/82-12/31/82	PHOTOCOPIES FOR DECEMBER 1982 FOR WOODWARD DISTRICT OFFICE	51.50
02-06	3033400029	U.S. POSTMASTER	01/12/83	RENTAL ON POST OFFICE BOX FOR ONE YEAR - WOODWARD DISTRICT OFFICE	26.00
02-06	3033400030	DAVID R RAMAGE	01/14/83	CALLING CARDS FOR THE MEMBERS - OFFICIAL USE #1029	27.00
02-06	3033400023	S.W. BELL TELEPHONE CO.	01/13/83-02/12/83	SERVICE & EQUIPMENT FOR THE PHONE IN THE OKLA. CITY DISTRICT OFFICE	24.60
02-06	3033400024	S.W. BELL TELEPHONE CO.	12/11/82-01/10/83	SERVICE, EQUIPMENT, OFFICIAL CALLS & INST LATION OF CALL FORWARDING FOR ENID DISTRICT OFFICE	117.06
02-06	3033400027	DATA TERMINALS & COMMUNICATIONS	01/10/83	RENTAL FOR KSR TERMINAL, MAINT., DIABLO RMS TRACTOR, MK IIA, MAINT., 48K MEMORY BOARD	282.68
02-06	3033400026	C & P TELEPHONE	12/31/82	TOTAL OFFICIAL TOLL CHARGES FOR DECEMBER 1982	4.97
02-15	3046510019	ENID MORNING NEWS & DAILY EAGLE	02/08/83-02/08/84	ONE YEAR SUBSCRIPTION FOR NEWSPAPER LOCATED IN 6TH DISTRICT OF OKLAHOMA	67.00
02-15	3046510018	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES TIAS FOR FTS PHONE IN DISTRICT OFFICE	286.65
02-17	3046540022	GLENN ENGLISH	01/16/83-01/21/83	R/T AIR FARE FOR OFCL TRIP TO 6TH DISTRICT OF OK (DC/OKLAHOMA CITY/DC)	491.00
02-17	3046540026	LEO C. JARDOT	01/16/83-01/21/83	R/T AIR FARE (DC/OKLAHOMA CITY DC) FOR OFFICIAL TRIP TO 6TH DISTRICT AT THE REQUEST OF THE MEMBER.	491.00
02-17	3046540023	GLENN ENGLISH	01/16/83-01/21/83	CAR RENTAL FOR USE DURING OFFICIAL TRIP TO 6TH DISTRICT OF OKLAHOMA	208.25
02-17	3046540024	GLENN ENGLISH	01/16/83-01/21/83	LODGING FOR MEMBER DURING OFFICIAL TRIP TO 6TH DISTRICT OF OKLAHOMA	266.73
02-17	3046540025	GLENN ENGLISH	01/18/83-01/19/83	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OF OKLAHOMA	17.20
02-17	3046540027	LEO C. JARDOT	01/19/83	GAS PURCHASED FOR OFFICIAL USE DURING VISIT TO 6TH DISTRICT OF OK	26.00
02-17	3046540028	LEO C. JARDOT	01/16/83-01/21/83	LODGING DURING TRIP TO 6TH DISTRICT OF OKLAHOMA ON OFFICIAL BUSINESS	219.88
02-17	3046540029	LEO C. JARDOT	01/18/83-01/20/83	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OF OKLAHOMA AT THE REQUEST OF THE MEMBER	50.75
02-22	3049500009	WOODWARD DAILY PRESS	02/15/83-02/15/84	YEAR SUBSCRIPTION FOR NEWSPAPER IN 6TH DISTRICT OF OKLAHOMA	46.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GLENN ENGLISH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	3049500007	SOUTHWESTERN BELL	01/29/83-02/28/83	SERVICE, EQUIPMENT, CALLS AND SERVICE DONE IN OFFICE FOR PHONE IN DISTRICT OFFICE	331.00
02-22	3049500010	ANDERSON JACOBSON, INC	01/01/83-01/31/83	LEASE AGREEMENT FOR AD-342,450 BAUD COUPLER OA FOR JANUARY	19.00
02-22	3049500008	C & P TELEPHONE	01/01/83-01/31/83	TOTAL OFFICIAL TOLL CHARGES FOR MONTH OF JANUARY	79.31
02-28	3059900262	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,128.58
02-28	3057890136	CLAY GAINES REAL ESTATE	02/01/83	1120 9TH ST WOODWARD,OK73801	300.00
02-28	3055540021	GLENN ENGLISH	02/10/83-02/12/83	R/T AIR FARE TO OKLAHOMA CITY ON OFFICIAL BUSINESS	426.00
02-28	3060530025	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(53.66)
02-28	3060570006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		592.13
02-28	3055540023	GLENN ENGLISH	02/10/83-02/12/83	CAR RENTAL FOR MEMBER DURING OFFICIAL TRIP TO THE 6TH DISTRICT OF OKLAHOMA	78.50
02-28	3055540022	GLENN ENGLISH	02/10/83-02/12/83	LODGING FOR MEMBER DURING OFFICIAL TRIP TO 6TH DISTRICT OF OKLAHOMA	104.52
02-28	3055540024	GLENN ENGLISH	02/11/83	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OF OKLAHOMA	5.53
02-28	3060500020	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		19.50
03-03	3061300026	TISHA WEAVER	02/10/83	WINDOW SIGN PAINTED FOR NEW OFFICE IN WOODWARD DIST OFFICE	30.00
03-03	3061300027	BENCHMARK SYSTEMS	02/07/83	24 NEC NEW M/S BLUE, 4 NEC COURIER 72 THIMBLE, 8 DYSAN DOUBLE DENSITY DISK, AND DELIVERY FEE	925.00
03-07	3063770006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,078.77
03-08	3066600011	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	OKLAHOMA CITY, OK	4,055.00
03-08	3066600012	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	OKLAHOMA CITY, OK	214.00
03-08	3066600013	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	OKLAHOMA CITY, OK	326.00
03-14	3069620015	STEPHANIE CRAIGHEAD, CPA	01/01/83-01/31/83	PHOTOCOPIES FOR THE MONTH OF JAN, 1983	71.00
03-14	3069620016	GENERAL DRAFTING COMPANY	02/17/83	300 EXXON WASHINGTON, D.C. MAPS AT 27 CENTS EACH	81.00
03-14	3069620017	SOUTHWESTERN BELL	01/11/83-02/10/83	SERVICE, EQUIPMENT AND ITEMIZED CALLS FOR PHONE IN ENID DISTRICT OFFICE	140.44
03-14	3069620018	SOUTHWESTERN BELL	02/13/83-03/12/83	SERVICE AND EQUIPMENT FOR PHONE SERVICE IN OKLAHOMA CITY OFFICE	24.60
03-15	3073440018	GUSTAFSON GALLERIES	01/20/83	PRINT FOR WASHINGTON OFFICE #1289	200.00
03-15	3073440014	CLAY GAINES REAL ESTATE	02/02/83-02/28/83	PHOTOCOPY MADE IN WOODWARD DISTRICT OFFICE 349 @ .25	87.25
03-15	3073440016	BENCHMARK SYSTEMS	03/03/83	12 NEC M/S BLUE RIBBONS, 12 NEC NEW M/S BLUE RIBBONS, DEL/HANDLING	125.00
03-15	3073440015	ANDERSON JACOBSON, INC	02/01/83-02/28/83	AD-342 450 BAUD COUPLER OA RENTAL FEE	19.00
03-15	3073440017	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - TIAS FOR FTS IN DISTRICT OFFICE	300.15
03-17	3074630018	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	13.50
03-30	3084560027	DAVID R RAMAGE	03/07/83	175,000 SCHEDULES #1067	1,432.50
03-30	3084560028	OKLAHOMA PUBLISHING CO	03/31/83-03/30/84	SUBSCRIPTION TO DAILY PAPER IN 6TH DISTRICT OF OKLAHOMA	74.04
03-30	3085650013	OKLAHOMA PUBLISHING CO	04/05/83-04/04/84	SUBSCRIPTION TO 6TH DISTRICT SUNDAY ONLY PAPER	52.78
03-30	3088890144	CLAY GAINES REAL ESTATE	03/01/83-03/30/83	1120 9TH ST WOODWARD,OK73801	300.00
03-30	3085650014	BENCHMARK SYSTEMS	03/08/83	12 NEC M/S BLUE AND DELIVERY	59.00
03-30	3084560026	SOUTHWESTERN BELL	03/01/83-03/28/83	SERVICE, EQUIPMENT, CALLS FOR PHONE IN DISTRICT OFFICE	67.00
03-30	3081700026	GLENN ENGLISH	03/11/83-03/13/83	R/T AIRFARE DC TO 6TH DISTRICT OKLAHOMA CITY FOR OFFICIAL TRIP TO THE DISTRICT	383.00
03-30	3084560025	INFORMATION SCIENCE CORPORATION	02/24/83	PRINT DIRECTORY AND DELIVERY	235.17
03-30	3081700027	GLENN ENGLISH	03/11/83-03/13/83	CAR RENTAL FOR OFFICIAL USE DURING TRIP TO 6TH DISTRICT	56.80
03-30	3081700028	GLENN ENGLISH	03/11/83-03/13/83	LODGING DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	135.10
03-30	3084560024	KENNETH R TALLEY	01/17/83-02/12/83	TRAVEL & MEETING EXPENSES FOR OFCL BUSS IN THE 6TH DISTRICT OF OK - 120 MILES @ .24 PER MILE	28.80
03-31	3090900256	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,633.36
03-31	3091540024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,083.43
03-31	3090500006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	254.53
				TOTAL	20,240.68

ADJUSTMENTS / REFUNDS						
01-19	3025990033	CONTINENTAL RESOURCES	12/07/81	REFUND DUE TO BILLING ERROR		(35.24)
02-11	3025990035	CONTINENTAL RESOURCES	11/11/81–02/22/82	REFUND DUE TO BILLING ERROR		(78.00)
06-07	3025990034	CONTINENTAL RESOURCES	05/11/82–08/11/82	REFUND DUE TO BILLING ERROR		(78.00)
					TOTAL	(191.24)

OFFICE OF THE HON. ARLEN ERDAHL

OFFICIAL EXPENSES

01-02	3033420031	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/02/83		147.94
01-06	3003300017	ARLEN WITTROCK	12/10/82	MILEAGE REIMB	5.28
01-06	3003300015	ARLEN WITTROCK	11/16/82	REIMB FOR LODGING	32.40
01-06	3003300016	ARLEN WITTROCK	11/17/82	BREAKFAST REIMB	5.00
01-19	3019410022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	383.36
01-31	3027800027	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES - FTS	40.00
02-09	3033350021	GSA, OAD, FINANCE DIVISION	12/22/82	FTS	169.70
03-10	3067330025	NORTHWESTERN BELL	12/16/82–01/03/83	DISTRICT TELEPHONE CHARGES	69.67
03-10	3067330026	NORTHWESTERN BELL	05/16/82–06/15/82	DISTRICT TELEPHONE CHARGES	103.96
03-10	3067330023	GSA, OAD, FINANCE DIVISION	12/01/82–12/31/82	FTS IN DISTRICT	123.68
03-24	3081430001	GSA, OAD, FINANCE DIVISION	01/02/83	FTS SERVICE	40.00
03-30	3085650010	C & P TELEPHONE	12/01/82–12/31/82	LONG DISTANCE PHONE CALLS	69.33
				TOTAL	1,190.32

OFFICE OF THE HON. BEN ERDREICH

OFFICIAL EXPENSES

01-31	3031900530	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,092.24
01-31	3032660024	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		1,098.86
02-14	3041820005	THE BIRMINGHAM NEWS	01/08/83–01/07/84	SUBSCRIPTION TO DISTRICT NEWSPAPER	49.56
02-14	3041820011	THE BIRMINGHAM NEWS POST HERALD	01/03/83–07/25/83	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR WASH OFFICE (6 MOS)	71.00
02-14	3041820012	THE WASHINGTON POST	01/18/83–01/18/84	SUBSCRIPTION TO NEWSPAPER	62.40
02-14	3041820013	VOLUNTEER AND INFORMATION CENTER	01/11/83	COMMUNITY RESOURCE DIRECTORIES	8.50
02-14	3041820014	NATIONAL JOURNAL	01/01/83–12/31/83	SUBSCRIPTION TO JOURNAL (2 COPIES)	445.00
02-14	3041820015	SCOUT CARR	01/29/83	TYPE & PASTE-UP FOR OFFICIAL STATIONERY	51.00
02-14	3041820016	EXECUTIVE OFFICE SERVICE, INC	01/28/83	FOLDERS FOR DISTRICT OFFICE	7.75
02-14	3041820006	BEN ERDREICH	01/07/83	BALANCE OF ONE WAY AIRFARE TO B'HAM, ALA. TAXI TO NAT AIRPORT	22.62
02-14	3041820007	BEN ERDREICH	01/24/83–01/27/83	ROUND TRIP TICKET FROM B'HAM TO WASH & BACK TO B'HAM, PARKING AT AIR TERMINAL	256.00
02-14	3041820008	BEN ERDREICH	02/01/83	ONE-WAY FARE TO WASH FROM B'HAM, TIP AT AIRPORT	132.00
02-14	3041820002	JERRY KENNEDY	01/24/83	CAR TRAVEL TO WASH FROM B'HAM (750 MI @ 24¢ A MILE)	180.00
02-14	3041820010	JERRY KENNEDY	01/13/83	ONE-WAY FARE DC TO B'HAM, AL	129.00
02-14	3041820018	JUDY W LEWIS	01/12/83	EXPERSS MAIL TO DISTRICT OFFICE	9.35
02-14	3041820019	JOHN B WILSON	01/13/83	EXPERSS MAIL TO WASH OFF	11.00
02-14	3041820003	ROYAL LEASING INC	01/07/83–01/24/83	MEMBER'S CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	324.00
02-14	3041820004	ROYAL LEASING INC	01/27/83–02/01/83	MEMBER'S CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	90.00
02-14	3041820009	BEN ERDREICH	01/15/83–01/27/83	GAS USED DURING OFFICIAL BUSINESS IN DISTRICT	42.20
02-14	3041820001	JERRY KENNEDY	01/18/83–01/21/83	PARKING DURING OFFICIAL BUSINESS IN G'HAM	10.50
02-14	3041820017	JOHN B WILSON	01/12/83–02/01/83	PARKING ON LEASED CAR, GAS FOR LEASED CAR	16.00
02-17	3042610022	CONGRESSIONAL STEEL CAUCUS	01/03/83–12/31/83	PAYMENT OF MEMBERSHIP DUES	200.00
02-17	3042610023	DEMOCRATIC STUDY GROUP	01/03/83–12/31/83	PAYMENT OF MEMBERSHIP DUES	2,200.00
02-17	3042610024	HOUSE EXPORT TASK FORCE	01/03/83–12/31/83	PAYMENT OF MEMBERSHIP DUES	250.00
02-17	3042610025	CONGRESSIONAL ARTS CAUCUS	01/03/83–12/31/83	PAYMENT OF MEMBERSHIP DUES	300.00
02-17	3042610026	ENVIRONMENTAL STUDY CONFERENCE	01/03/83–12/31/83	PAYMENT OF MEMBERSHIP DUES	150.00
02-17	3042610027	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/83–12/31/83	PAYMENT OF MEMBERSHIP DUES	250.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BEN ERDREICH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	3053320011	BEN ERDREICH	02/10/83–02/15/83	R/T PLANE FARE WASH/B'HAM, AL/WASH PLUS TAXI FROM AIRPORT	266.40
02-26	3053320013	JERRY KENNEDY	02/10/83–02/12/83	R/T PLANE FARE-WASH/B'HAM	246.00
02-26	3053320012	BEN ERDREICH	02/11/83	GAS FOR OFFICIAL BUSINESS IN DISTRICT	6.00
02-26	3053320015	SYLVESTER JONES	01/06/83–02/03/83	MILEAGE IN DISTRICT, 251 MI @ 24¢/MILE	60.24
02-26	3053320017	JOHN B WILSON	01/06/83–02/02/83	GAS MILEAGE	52.94
02-26	3053320014	JERRY KENNEDY	02/10/83–02/12/83	HOTEL, MEALS, TIPS, TAXI IN DISTRICT	118.65
02-28	3059900242	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,020.94
02-28	3060570023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,108.92
03-03	3059530023	NEW YORK TIMES	02/07/83–04/03/83	SUBSCRIPTION TO PAPER	24.00
03-03	3059530030	CONGRESSIONAL QUARTERLY INC	01/03/83–12/31/83	CONGRESSIONAL QUARTERLY FOR ONE YEAR AND CQ BINDER	526.95
03-03	3059530024	FEDERAL EXPRESS CORP	01/25/83	BOXES MAILED FROM DISTRICT OFFICE TO WASHINGTON OFFICE WITH OFFICIAL PAPERS	22.00
03-03	3059530025	A. H. CATHER PUBLISHING COMPANY, INC	02/02/83–02/10/83	6TH DISTRICT LABELS; CONSTITUENT FORMS AND STAFF BUSINESS CARDS	344.00
03-03	3059530022	BEN ERDREICH	02/17/83–02/21/83	TRAVEL R/T TO DISTRICT: WASHINGTON/BIRMINGHAM/WASHINGTON PLUS TAXI FROM NATIONAL	252.00
03-03	3059530026	ADELINE FEIDELSON KAHN	02/15/83	PARKING AT BIRMINGHAM AIRPORT ON OFFICIAL BUSINESS	2.00
03-03	3059530027	JOHN B WILSON	02/21/83	PARKING AT BIRMINGHAM AIRPORT ON OFFICIAL BUSINESS	3.00
03-03	3059530028	JOHN B WILSON	02/04/83–02/22/83	229.5 MILES @ .24 PER MILE IN DISTRICT TRAVEL	55.08
03-03	3059530029	SYLVESTER JONES	02/04/83–02/21/83	249 MILES @ .24 PER MILE IN DISTRICT TRAVEL	59.76
03-07	3063510020	POSTMASTER	01/28/83–01/28/83	EXPRESS MAIL PACKAGE	9.35
03-07	3063590037	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83–01/31/83	LOCAL TELEPHONE SERVICE	1,358.19
03-17	3074630019	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	6.50
03-22	3080620025	BEN ERDREICH	02/08/83	PRINTING OF PUBLIC DOCUMENT WINDOW ENVELOPES	21.00
03-22	3080620026	BEN ERDREICH	02/25/83–02/28/83	TRAVEL ROUNDTRIP TO DISTRICT OFFICE WASH/BHAM/WASH	246.00
03-22	3080620027	BEN ERDREICH	03/03/83–03/07/83	TRAVEL ROUND TRIP TO DISTRICT OFFICE WASH/BHAM/WASH	246.00
03-22	3080620028	BEN ERDREICH	03/03/83	PARKING AT BHAM AIRPORT	6.00
03-22	3080620029	ROYAL LEASING INC	02/17/83–02/21/83	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	72.00
03-23	3081610003	SOUTHERN POLITICAL REPORT	01/03/83–12/31/83	SUBSCRIPTION TO NEWS REPORT	75.00
03-23	3081610005	CANTRELL/CUTTER PRINTING, INC	03/07/83	CONTINUOUS FORM LETTERHEAD	276.50
03-23	3081610007	MARSHA DENISE MOORE	03/04/83–03/07/83	HOTEL, MEALS IN WASH, DC	81.85
03-23	3081610008	EXECUTIVE OFFICE SERVICE, INC	02/24/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	31.05
03-23	3081610009	DAVID R RAMAGE	03/02/83	IMPRINTING LETTERHEAD ON LETTERS FOR CONTINUOUS FORMS FOR COMPUTER	29.30
03-23	3081610010	PUROLATOR COURIER, CORP	02/17/83	EXPRESS MAIL TO WASH FROM MONTGOMERY OF OFFICIAL PAPERS	21.75
03-23	3081610015	ANITA LACY BOLES	03/06/83–03/11/83	HOTEL, MEALS IN WASH FOR CONG DISTRICT DIRECTORS SEMINAR & TAXIS & MEAL WHILE ENROUTE TO DISTRICT	399.22
03-23	3081610002	JUDY A. WEINSTEIN	03/03/83–03/06/83	ROUND TRIP TO DISTRICT FOR OFFICIAL BUSINESS WASH-BHAM-WASH	246.00
03-23	3081610004	ANITA LACY BOLES	03/06/83	ONE-WAY TRIP TO WASH FROM DISTRICT BIRMINGHAM, AL FOR OFFICIAL BUSINESS	196.00
03-23	3081610006	MARSHA DENISE MOORE	03/04/83–03/07/83	TRAVEL ROUNDTRIP TO WASH FROM DISTRICT OFFICE FOR OFFICIAL BUSINESS BHAM-WASH-BHAM	258.00
03-23	3081610011	JOHN B WILSON	02/24/83–03/08/83	254.7 MILES AT .24/MI IN DISTRICT OFFICE	61.13
03-23	3081610012	JOHN B WILSON	02/28/83	PARKING AT AIRPORT IN BIRMINGHAM	5.50
03-23	3081610013	SYLVESTER JONES	02/25/83–03/08/83	246 MILES AT .24/MI IN DISTRICT OFFICE	59.04
03-23	3081610014	ANITA LACY BOLES	02/04/83–02/09/83	367.2 MILES AT .24/MI ON OFFICIAL BUSINESS TO AND FROM STATE CAPITOL IN MONTGOMERY	88.13
03-23	3081630022	ANITA LACY BOLES	03/13/83	ONE-WAY TRIP FROM WASH TO DISTRICT (B'HAM)	196.00
03-24	3081630019	BEN ERDREICH	02/19/83	GASOLINE FOR OFFICIAL BUSINESS IN DISTRICT	5.00
03-24	3081630020	ROYAL LEASING INC	03/03/83–03/07/83	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	72.00
03-24	3081630021	BEN ERDREICH	03/04/83–03/06/83	GASOLINE FOR OFFICIAL BUSINESS IN DISTRICT	10.00
03-30	3085650011	CONGRESSIONAL QUARTERLY INC	04/01/83–12/31/83	9 MONTH SUBSCRIPTION TO PUBLICATION	373.50

03-30	3085650012	MARSHA DENISE MOORE	03/07/83-03/08/83	HOTEL IN WASH WHILE ON OFFICIAL BUSINESS	61.40
03-31	3090900235	(EQUIPMENT ALLOWANCE CHARGED)	03/01/83-03/31/83		739.09
03-31	3091540007	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		1,095.47
03-31	3090520023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	258.63
03-31	3091420024	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/83-03/31/83		126.75
				TOTAL	16,359.21

OFFICE OF THE HON. JOHN N ERLENBORN

OFFICIAL EXPENSES

01-02	3032200034	(STATIONERY ALLOWANCE CHARGED)	01/01/83-01/02/83		139.56
01-06	3003310001	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	ONE-YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	498.00
01-06	3003310002	THE WALL STREET JOURNAL	01/10/83-12/31/83	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	89.00
01-06	3003310003	THE WALL STREET JOURNAL	01/10/83-12/31/83	SUBSCRIPTION FOR DISTRICT OFFICE	89.00
01-11	3010500019	JOHN N ERLENBORN	12/11/82	LABOR FOR HANGING PICTURES & PLAQUES IN DISTRICT OFFICE	42.50
01-11	3010500018	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE (INCLUDING ALMANAC)	498.00
01-11	3010500020	JOHN N ERLENBORN	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO BUSINESS NEWS, WINFIELD, IL FOR DISTRICT OFFICE	10.00
01-11	3010500021	JOHN N ERLENBORN	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO THE LOMBARDIAN NEWSPAPER FOR DISTRICT OFFICE	25.00
01-11	3010500022	JOHN N ERLENBORN	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO SUBURBAN LIFE GRAPHIC NEWSPAPER FOR DISTRICT OFFICE	20.00
01-11	3010500023	JOHN N ERLENBORN	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO SUBURBAN LIFE GRAPHIC NEWSPAPER FOR WSHINGTON, DC OFFICE	26.00
01-11	3010500024	JOHN N ERLENBORN	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO ELMHURST PRESS NEWSPAPER FOR DISTRICT OFFICE	16.50
01-11	3010500027	JOHN N ERLENBORN	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO DARIEN MET NEWSPAPER FOR DISTRICT OFFICE	20.00
01-11	3010500028	JOHN N ERLENBORN	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO DOWNERS GROVE REPORTER NEWSPAPER FOR DISTRICT OFFICE	18.00
01-11	3010500029	JOHN N ERLENBORN	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO NAPERVILLE SUN NEWSPAPER FOR DISTRICT OFFICE	17.50
01-11	3010500030	JOHN N ERLENBORN	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO THE DAILY JOURNAL NEWSPAPER, WHEATON, IL FOR DISTRICT OFFICE	41.60
01-11	3010500031	JOHN N ERLENBORN	01/07/83-12/31/83	SUBSCRIPTION TO THE HINSDALE DOINGS NEWSPSPER FOR DISTRICT OFFICE	15.75
01-11	3010500017	BENCHMARK SYSTEMS	12/23/82	COMPUTER SUPPLIES	81.50
01-11	3010500025	JOHN N ERLENBORN	12/28/82-12/29/82	R/T AIR FARE - WASHINGTON, DC/CHICAGO, IL VIA UNITED AIRLINES	388.00
01-11	3010500016	DMC	12/01/82-12/31/82	COMPUTER SERVICES FOR WASHINGTON, DC OFFICE	230.42
01-11	3010500026	JOHN N ERLENBORN	12/28/82-12/29/82	RENTAL CAR FROM AVIS IN CONGRESSIONAL DISTRICT	27.59
01-17	3011850024	JOHN N ERLENBORN	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION THE REGIONAL NEWS NEWSPAPER, PALOS HEIGHTS, IL FOR DISTRICT OFFICE	15.00
01-17	3011850025	JOHN N ERLENBORN	01/01/83-03/31/83	3 MONTH SUBSCRIPTION TO CHICAGO TRIBUNE NEWSPAPER FROM ARA SERVICES, WASHINGTON, DC FOR WASHINGTON OFC.	38.50
01-17	3011850026	JOHN N ERLENBORN	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO THE TIMES NEWSPAPER FOR DISTRICT OFFICE	8.00
01-17	3011850027	JOHN N ERLENBORN	01/13/83-12/31/83	SUBSCRIPTION TO THE GLEN ELLYN NEWS NEWSPAPER FOR DISTRICT OFFICE	18.50
01-17	3011850028	REPUBLICAN STUDY COMMITTEE	01/01/83-12/31/83	1983 MEMBERSHIP DUES	150.00
01-19	3017430008	ATTENTION! INC	12/30/82	PRINTING & AFFIXING LABELS FOR 152,000 CONGRESSIONAL REPORT & SORTING OF REPORTS FOR MAILING	3,002.00
01-19	3017430009	NAPERVILLE SUN PRINTING CO.	12/30/82	PRINTING OF 153,000 CONGRESSIONAL REPORTS	3,962.00
01-19	3017430006	JOHN N ERLENBORN	12/02/82-01/03/83	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, ILL	124.10
01-19	3017800006	JOHN N ERLENBORN	11/30/82-12/24/82	RENTAL ON WATER COOLER & PURCHASE OF WATER FROM HINCKLEY & SCHMITT, CHICAGO, ILL FOR DISTRICT OFFICE.	26.02
01-19	3017800007	JOHN N ERLENBORN	12/20/82	COMPUTER RIBBONS & DISKETTES FOR DISTRICT OFFICE FROM MOORE BUSINESS CENTER, OAK BROOK, ILLINOIS.	156.36
01-19	3017430007	ILLINOIS BELL TELEPHONE COMPANY	12/25/82-01/24/83	DISTRICT OFFICE TELEPHONE SERVICE	321.75
01-19	3019800007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	242.09
01-19	3017800008	GSA, OAD, FINANCE DIVISION	12/22/82	PHONE BILL (FTS) DISTRICT OFFICE	26.65
01-24	3020640001	THOMAS J LANKFORD	12/13/82-12/22/82	PRINT CARD - 2/C - T/S PRINT NEWS RELEASE - 2/C - T/S	670.65
01-25	3025450017	JOHN N ERLENBORN	12/01/82-12/31/82	JANITORIAL SERVICE FOR DISTRICT OFFICE THROUGH LOVE CLEANING SERVICE, INC., LAGRANGE, IL	129.60
01-25	3025450018	C & P TELEPHONE	12/01/82-12/31/82	PHONE BILL - TOLL SERVICE	3.10
01-31	3031900388	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83		2,172.39
01-31	3030890130	OFFICE PARK OF HINSDALE	01/01/83-01/30/83	911 NORTH ELM ST HINSDALE,IL 60521	2,016.00
01-31	3032660007	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		477.33
02-09	3033470001	DATA SYSTEMS SPECIALISTS	01/01/83-01/31/83	COMPUTER SERVICES & EQUIPMENT FOR DISTRICT OFFICE	850.00
02-18	3047610008	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	36.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN N ERLENBORN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	3054310019	JOHN N ERLENBORN	02/04/83-12/31/83	SUBSCRIPTION TO SUBURBAN LIFE CITIZEN NEWSPAPER FROM LIFE PRINT & PUB CO, INC, BERWYN, IL FOR DIST OFC.	16.75
02-26	3054310016	BENCHMARK SYSTEMS	01/06/83	COMPUTER RIBBONS & ELEMENT FOR PRINTER	92.00
02-26	3054310017	JOHN N ERLENBORN	12/29/82-01/13/83	RENTAL ON WATER COOLER &B PURCHASE OF WATER FROM HINCKLEY & SCHMUITT, CHICAGO, IL FOR DISTRICT OFFICE.	30.52
02-26	3054310018	JOHN N ERLENBORN	01/27/83	PURCHASE FO CONGRESSIONAL DISTRICT MAPS FROM COUNTY CLERK'S OFFICE, WILL COUUNTY, IL JOILET, IL	20.00
02-28	3059900369	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,168.18
02-28	3057890137	OFFICE PARK OF HINSDALE	02/01/83	911 NORTH ELM ST HINSDALE,IL 60521	2,016.00
02-28	3060570007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		511.04
03-03	3059620025	JOHN N ERLENBORN	01/01/83-01/31/83	JANITORIAL SERVICE FOR DISTRICT OFFICE THROUGH LOVE CLEANING SERVICE, INC. LAGRANGE, IL	129.60
03-03	3059620026	JOHN N ERLENBORN	01/03/83-02/01/83	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, IL	154.64
03-03	3059620030	ILLINOIS BELL TELEPHONE COMPANY	01/25/83-02/24/83	DISTRICT OFFICE TELEPHONE SERVICE	338.10
03-03	3059620027	DATA SYSTEMS SPECIALISTS	02/01/83-02/28/83	COMPUTER SERVICES AND EQUIPMENT FOR DISTRICT OFFICE	850.00
03-03	3059620028	C & P TELEPHONE	01/01/83-01/31/83	PHONE BILL - TOLL SERVICE	12.05
03-03	3059620029	GSA, OAD, FINANCE DIVISION	01/22/83	PHONE BILL (FTS) DISTRICT OFFICE	26.65
03-07	3063770007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	241.32
03-10	3066340017	JOHN N ERLENBORN	01/27/83	LUNCHEON, HOUS OF REP RESTAURANT--OFFICIAL BUSINESS--DISCUSS PENDING LEGISLATION	113.00
03-17	3074310028	JOHN N ERLENBORN	01/03/83-12/31/83	SUB TO PALOS CITIZEN, WORTH CITIZEN & ORLAND MESSENGER FROM SW MESSENGER PRESS, INC MIDLOTHIAN, IL.	24.00
03-17	3074310029	JOHN N ERLENBORN	03/02/83-03/02/84	SUBSCRIPTION TO PROVISO STAR-SENTINEL FROM WEST SUBURBAN PRESS, OMC., MELROSE PARK, IL	10.00
03-17	3074310030	JOHN N ERLENBORN	03/02/83-03/03/83	TRAIN FARES & LUNCH FOR M. CARHART, DIST OFC, TO PARTICIPATE IN ST DEPT & IMMIG & NAT SVC SEM CHI, IL	23.80
03-17	3074310026	JOHN N ERLENBORN	02/17/83-02/20/83	R/T AIRFARE WASHINGTON, DC-CHIACGO, IL VIA UNITED AIRLINES	440.00
03-17	3074310027	JOHN N ERLENBORN	02/17/83-02/20/83	RENTAL CAR FROM AVIS IN CONGRESSIONAL DISTRICT	103.09
03-22	3080710025	JOHN N ERLENBORN	03/01/83-12/31/83	SUBSCRIPTION TO THE SUN NEWSPAPER FROM THE SHOPPER/THE SUN, LA GRANGE, IL	10.00
03-22	3080710026	JOHN N ERLENBORN	03/01/83-02/28/84	SUBSCRIPTION TO THE REPORTER NEWSPAPER, CHICAGO RIDGE, IL	10.00
03-22	3080710027	JOHN N ERLENBORN	03/01/83-01/31/84	SUBSCRIPTION TO THE SUBURBANITE NEWSPAPER FROM THE ECONOMIST NEWSPAPERS, CHICAGO, IL	50.00
03-22	3080710028	JOHN N ERLENBORN	03/01/83-02/28/84	SUBSCRIPTION TO THE LISLE TOWNSHIP SUN NEWSPAPER, LISLE, IL	9.00
03-22	3080710029	JOHN N ERLENBORN	04/01/83-06/30/83	SUBSCRIPTION TO THE CHICAGO TRIBUNE FROM ARA SERVICES, WASHINGTON, DC	39.00
03-22	3080710023	JOHN N ERLENBORN	02/01/83-03/04/83	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, IL	145.96
03-22	3080710024	JOHN N ERLENBORN	01/28/83-02/28/83	RENTAL ON WATER COOLER AND PURCHASE OF WATER FROM HINCKLEY & SCHMITT, CHICAGO, IL FOR DISTRICT OFFICE.	30.52
03-22	3080710021	ILLINOIS BELL TELEPHONE COMPANY	02/25/83-03/24/83	DISTRICT OFFICE TELEPHONE SERVICE	364.39
03-22	3080710022	GSA, OAD, FINANCE DIVISION	02/02/83	PHONE BILL (FTS) DISTRICT OFFICE	26.65
03-30	3088890145	OFFICE PARK OF HINSDALE	03/01/83-03/30/83	911 NORTH ELM ST HINSDALE,IL 60521	2,016.00
03-30	3085620005	POSTMASTER	02/25/83	1,000 20 CENT STAMPS, 200 40 CENT STAMPS, 200 30 CENT STAMPS	340.00
03-31	3090900361	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		3,043.79
03-31	3091540025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		853.92
03-31	3090550007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	240.81
				TOTAL	31,241.24

OFFICE OF THE HON. ALLEN E ERTEL

OFFICIAL EXPENSES

01-02	3033420032	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		119.07
01-06	3003310004	DAVID R RAMAGE	12/22/82	PRINTING OF NEWSLETTERS	1,028.00
01-06	3003310007	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/15/82-12/14/82	TELEPHONE SERVICE, SUNBURY OFFICE	22.94
01-06	3003310008	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/14/82-12/15/82	TELEPHONE SERVICE, HARRISBURG OFFICE	160.59
01-06	3003310006	CLARK AVIATION CORP.	12/20/82	TRAVEL BY MEMBER, DC TO WILLIAMSPORT, PA	668.52
01-06	3003310009	ALLEN E ERTEL	12/17/82	ONE WAY CAR TRAVEL BY ME, DC TO MONTOURSVILLE, 211 MI @ 24¢/MILE	50.64
01-06	3003310010	ALLEN E ERTEL	12/29/82	R/T CAR TRAVEL BY MEMBER MONTOURSVILLE TO DC, 422 MI @ 24¢/MILE	101.28
01-06	3003310005	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES, DC OFFICE	11.68
01-14	3011510018	POSTMASTER	12/21/82	300 TWENTY CENT STAMPS - OFFICIAL USE	60.00
01-19	3019800008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	271.68
03-03	3061430016	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	FTS TELEPHONE - DISTRICT OFFICE	49.45
03-03	3061430017	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	FTS TELEPHONE - DISTRICT OFFICE	34.10
03-03	3061430018	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	FTS TELEPHONE - DISTRICT OFFICE	39.98
03-10	3067740027	FEDERAL EXPRESS CORP.	12/27/82	OVERNIGHT PACKAGE, OFFICIAL USE	22.00
03-10	3067740028	MEDIAWIRE	12/17/82	NEWS WIRE SERVICE CHARGE, OFFICIAL USE	35.00
03-10	3067740025	EXXON COMPANY, USA	12/08/82-12/22/82	GAS CHARGES, CITIZENS' CAR	24.74
03-10	3067740026	AMOCO OIL CO	12/01/82-12/16/82	GAS CHARGES, CITIZENS' CAR	35.32
03-10	3067740024	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	TELEGRAM, OFFICIAL USE	32.52
				TOTAL	**2,767.51**

ADJUSTMENTS/REFUNDS

01-06	3056980026	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/14/82-12/15/82	REFUND DUE TO DISCONTINUED SERVICE	(69.63)
				TOTAL	**(69.63)**

OFFICE OF THE HON. BILL LEE EVANS

OFFICIAL EXPENSES

01-02	3033420033	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		62.49
01-02	3032500001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		48.71
01-06	3004600022	JOHN WOLFENBARGER	12/17/82-12/24/82	TRAVEL EXPENSES BY AUTOMOBILE FROM WASHINGTON, D.C. TO EASTMAN, GEORGIA AND RETURN 1520 MILES AT .24/MI.	364.80
01-06	3004600024	DOROTHEA MAVROMATIS	12/21/82-12/29/82	TRAVEL ON OFFICIAL BUSINESS FROM WASHINGTON, D.C. TO MACON, GA AND RETURN BY PERSONAL AUTO 1406 @ .24/M.	337.44
01-06	3004600023	JOHN WOLFENBARGER	12/17/82-12/24/82	IN DISTRICT TRAVEL BY PERSONAL AUTOMOBILE ON OFFICIAL BUSINESS IN 8TH DISTRICT 775 MILES AT .24/ MI.	186.00
01-06	3004600025	DOROTHEA MAVROMATIS	12/21/82-12/29/82	REIMBURSEMENT FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS IN 8TH DISTRICT PERSONAL AUTO 275 MI AT .24/M.	66.00
01-11	3010520024	BILLY L EVANS	12/03/82	DINNER WITH CONSTITUENTS FOR OFFICIAL BUSINESS	105.15
01-11	3010520023	SOUTHERN BELL	11/19/82-12/18/82	PHONE SERVICE FOR EASTMAN DISTRICT OFFICE	57.01
01-11	3010520025	BILLY L EVANS	12/23/82-12/27/82	TRAVEL FROM WASHINGTON, DC TO MACON & RETURN BY PERSONAL AUTOMOBILE ON OFFICIAL BUSS - 1406 MI @ .24.	337.44
01-11	3010520022	LAURA PARKER	12/21/82-12/28/82	TRAVEL ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO WAYCROSS, GA & RETURN BY PRVT AUTO - 1706 MI @ .24.	409.44
01-11	3010520026	BILLY L EVANS	12/23/82-12/27/82	REIMB FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS BY PERSONAL AUTO - 923 MILES @ .24 PER MILE	221.52
01-12	3010620004	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	44.00
01-14	3011510020	POSTMASTER	12/30/82	2000 STAMPS @ 20¢	400.00
01-19	3018440002	DEMOCRATIC STUDY GROUP	12/21/82	SPECIAL ASSESSMENT (FOR ADMINISTRATIVE COSTS, STATIONERY, SUPPLIES)	2,000.00
01-19	3018440003	DOROTHEA MAVROMATIS	11/20/82-11/30/82	REIMB FOR TRIP TO DISTRICT, WAYCROSS, GA & RTN FROM WASH BY PERSONAL AUTO ON OFC'L BUSINESS 1706 MI .24.	409.44

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. BILL LEE EVANS—Continued					
01-19	3018440004	DOROTHEA MAVROMATIS	11/20/82-11/30/82	REIMBURSEMENT FOR IN DISTRICT MILEAGE BY PERSONAL AUTOMOBILE ON OFFICIAL BUSINESS 832 MILES @ .24	199.68
01-19	3019800009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	247.65
01-24	3019840027	SOUTHERN BELL	11/29/82-12/28/82	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	51.15
01-24	3019840026	GSA, OAD, FINANCE DIVISION	12/22/82	PHONE SERVICE FOR DISTRICT OFFICE	68.65
02-28	3053540026	WESTERN UNION	12/31/82	MESSAGE CHARGE FOR OFFICIAL BUSINESS	15.70
02-28	3053540027	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	MONTHLY SERVICE FOR DISTRICT OFFICES - DECEMBER 1982	68.65
03-08	3066600014	GENERAL SERVICES ADMINISTRATION	01/01/83-01/02/83	MACON GA 00000	38.00
03-10	3066340018	SOUTHERN BELL	12/10/82-12/31/82	PHONE SERVICES FOR MACON DISTRICT OFFICE--FINAL BILL	118.00
03-10	3066340019	SOUTHERN BELL	12/29/82	PHONE SERVICE FOR EASTMAN OFFICE FINAL BILL	20.02
03-10	3066340021	C & P TELEPHONE	12/01/82-12/31/82	PHONE SERVICE FOR COMPUTER	44.94
03-10	3066340020	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE SERVICE-WASHINGTON OFFICE	37.28
				TOTAL	5,959.16

OFFICE OF THE HON. COOPER EVANS

OFFICIAL EXPENSES

01-02	3032500018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(185.75)
01-12	3010620005	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	3.50
01-14	3011510021	POSTMASTER	12/21/82	STAMPS - 2,000 @ 20¢	400.00
01-19	3018410024	JOHN J BLOM	12/27/82-12/28/82	AIRFARE TO DES MOINES DISTRICT ON OFFICIAL BUSINESS	400.00
01-19	3018410025	JOHN J BLOM	12/27/82-12/28/82	LODGING & MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.34
01-19	3019400018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	320.09
01-31	3031900154	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		941.61
01-31	3030890131	FAMILY YMCA OF BLACKHAWK COUNTY	01/01/83-01/30/83	162 W. 4TH STREET, WATERLOO, IA. 50701 OFFICE RENTAL	660.00
01-31	3030890132	H V HELLBERG JR & EDNA MAY HELLBERG	01/01/83-01/30/83	13 W. MAIN, MARSHALLTOWN, IA. 50158 OFFICE RENTAL	110.00
01-31	3032660025	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		258.12
02-06	3033430018	THOMAS J LANKFORD	12/28/82	MEETING CARDS FOR CONSTITUENT LISTENING POSTS	457.49
02-06	3031610020	R L POLK CO	01/10/83	DIRECTORY FOR DISTRICT OFFICE CONSTITUENT SERVICES	73.00
02-06	3031610021	THE UNIVERSITY OF IOWA	12/17/82-12/17/83	SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	30.00
02-06	3031610022	THE NORTHWOOD ANCHOR	01/08/83-01/08/84	SUBSCRIPTION RENEWAL	14.00
02-06	3031610023	THE GAZETTE COMPANY	01/10/83-01/10/84	SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	62.40
02-06	3031610024	TAMA NEWS HERALD	12/15/82-12/15/83	SUBSCRIPTION RENEWAL	12.00
02-06	3033430011	MEREDITH HOLZHAMMER	01/04/83	SIGN FOR DISTRICT OFFICE (IOWA CITY, IA)	4.51
02-06	3033430013	NORTHWESTERN BELL TELEPHONE COMPANY	11/13/82-12/12/82	DISTRICT OFFICE TELEPHONE SERVICE (MARSHALLTOWN, IA)	25.98
02-06	3033430019	NORTHWESTERN BELL TELEPHONE COMPANY	12/13/82-01/12/83	DISTRICT OFFICE TELEPHONE SERVICE (MARSHALLTOWN, IA)	25.75
02-06	3033430020	NORTHWESTERN BELL TELEPHONE COMPANY	12/01/82-12/31/82	DISTRICT OFFICE TOLL-FREE TELEPHONE SERVICE	160.50
02-06	3033430021	NORTHWESTERN BELL TELEPHONE COMPANY	11/19/82-12/18/82	DISTRICT OFFICE TELEPHONE SERVICE (MASON CITY, IA)	85.73
02-06	3033430022	NORTHWESTERN BELL TELEPHONE COMPANY	10/28/82-11/27/82	DISTRICT OFFICE TELEPHONE SERVICE (WATERLOO, IA)	124.19
02-06	3033430004	TERRY WIKELSON	01/11/83-01/14/83	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS BO.C.-IOWA CITY-D.C.)	354.00
02-06	3033430023	GARY MADSON	12/27/82-12/28/82	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (D.C.-DES MOINES-D.C.)	400.00
02-06	3033430024	GARY MADSON	12/28/82	CAB FARE FROM AIRPORT TO HOME (ALEXANDRIA, VA) WHILE TRAVELING ON OFFICIAL BUSINESS	8.00
02-06	3033450001	CLEBA, INC.	01/12/83	CONSTITUENT MAILINGS	1,788.01

02-06	3033430002	KRISTI LIVINGSTON	01/19/83	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS TO ATTEND RURAL WATER ASSOC. MEETING (165 MI @ .20 PER MI)	33.00
02-06	3033430003	KRISTI LIVINGSTON	12/28/82	TRAVEL TO DES MOINES & RETURN TO REPRESENT CONGRESSMAN EVANS AT MTG WITH AGRIC. COOPERATIVE 165 MI .24	166.18
02-06	303343000.	TERRY MIKELSON	01/11/83-01/14/83	RENTAL CAR, GAS, & PARKING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	44.00
02-06	3033430008	MICHAEL D RALSTON	12/02/82	TRAVEL TO MASON CITY, IA TO SUPERVISE CLOSING OF DISTRICT OFFICE (220 MI @ .20 PER MI)	17.60
02-06	3033430009	MICHAEL D RALSTON	12/04/82	TVL TO LA PORTE CITY, CEDAR FALLS & GRUNDY CENTER IA. TO ACCOMPANY CONG EVANS ON CONST VISIT 88 MI .20.	50.20
02-06	3033430010	MICHAEL D RALSTON	01/12/83	TVL TO GRINNELL, MALCOLM, IA CITY & GRUNDY CENTER, IA/ACCOMPAY CONG EVANS ON CONSTI VISIT 251 MI .20.	35.38
02-06	3033430026	GARY MADSON	12/27/82-12/28/82	RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	48.15
02-06	3033430005	TERRY MIKELSON	01/11/83-01/12/83	MEALS & LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	117.69
02-06	3033430006	TERRY MIKELSON	01/12/83-01/14/83	MEALS, TELEPHONE & LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	50.62
02-06	3033430025	GARY MADSON	12/27/82-12/28/82	MEALS, TELEPHONE & HOTEL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	393.60
02-06	3033430016	THOMAS J LANKFORD	12/16/82	PRINTING FOR CONSTITUENT CALENDARS	25.71
02-06	3033430012	C & P TELEPHONE	12/31/82	TELEPHONE TOLL CHARGES	59.97
02-06	3033430017	C & P TELEPHONE	11/01/82-11/30/82	TELEPHONE TOLL CHARGES	52.20
02-06	3033430014	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE FTS SERVICE (WATERLOO, IA)	26.10
02-06	3033430015	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE FTS SERVICE (MASON CITY, IA)	15.00
02-09	3033340014	GRUNDY REGISTER	12/31/82-12/31/83	SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE	95.00
02-09	3033340015	THE WASHINGTON MONITOR	01/03/83-01/03/84	CONGRESSIONAL YELLOW BOOK SUBSCRIPTION	234.00
02-09	3033340016	NEW YORK TIMES	01/01/83-01/01/84	SUBSCRIPTION RENEWAL	13.00
02-09	3033340027	PRESS-NEWS	01/01/83-12/31/83	SUBSCRIPTION RENEWAL	59.00
02-15	3046420012	COOPER EVANS	01/26/83	REIMB FOR PAYMENT TO GPO FOR ENVELOPES EXCEEDING ALLOTMENT	32.00
02-15	3046420013	COOPER EVANS	02/02/83	REIMB FOR STATIONERY PURCHASE - ENVELOPES	6.25
02-15	3046420006	CLEAR CREEK LEADER	01/18/83-01/18/84	SUBSCRIPTION	10.00
02-15	3046420007	MONTEZUMA REPUBLICAN	01/17/83-01/17/84	SUBSCRIPTION	7.00
02-15	3046420008	VICTOR PRINTERS, INC.	01/18/83-01/18/84	SUBSCRIPTION	41.60
02-15	3046420009	CEDAR FALLS RECORD	02/17/83-02/17/84	SUBSCRIPTION	10.00
02-15	3046420010	THE PIONEER-REPUBLICAN	01/03/83-01/03/84	SUBSCRIPTION	13.50
02-15	3046420016	BELLE PLAINE UNION	01/03/83-12/31/84	SUBSCRIPTION	91.00
02-15	3046420017	IOWA CITY PRESS CITIZEN	01/07/83-01/07/84	SUBSCRIPTION	13.50
02-15	3046420018	SOUTH BENTON STAR-PRESS	01/03/83-01/03/84	SUBSCRIPTION	44.00
02-15	3046420019	CHARLES CITY PRESS	01/10/83-01/10/84	SUBSCRIPTION	5.00
02-15	3046510020	THE BROOKLYN PAPER	01/26/83-01/26/84	SUBSCRIPTION	125.00
02-15	3046510021	EVANS NOVAK POLITICAL REPORT	02/02/83-02/02/84	SUBSCRIPTION	24.99
02-15	3046420001	EMERY	01/25/83	AIR FREIGHT SERVICE FOR VIDEOTAPE (FOR SERVICE TO WINNESHIEK, CO., IA.)	31.11
02-15	3046420002	EMERY	01/25/83	AIR FREIGHT SERVICE FOR VIDEOTAPE	31.62
02-15	3046420003	EMERY	01/25/83	AIR FREIGHT SERVICE FOR VIDEOTAPE (FOR SERVICE TO HOWARD & MITCHELL CO., IA.)	120.35
02-15	3046420011	NORTHWESTERN BELL TELEPHONE COMPANY	11/28/82-12/27/82	DISTRICT OFFICE TELEPHONE SERVICE (WATERLOO, IA)	23.20
02-15	3046420015	NORTHWESTERN BELL TELEPHONE COMPANY	01/03/83-01/06/83	DISTRICT OFFICE TELEPHONE SERVICE (IOWA CITY, IA)	462.00
02-15	3046420004	COOPER EVANS	01/28/83-01/30/83	PHONE TRAVEL TO DISTRICT ON OFFICIAL BUSINESS (D.C.-WATERLOO-D.C.)	241.00
02-15	3046420005	COOPER EVANS	01/08/83-	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS (D.C.-WATERLOO)	82.68
02-15	3046420014	COOPER EVANS	02/01/83	LODGING WHILE VISITING FACILITIES OF PICATINNY ARSENAL IN CONJ W/POSIBLE GRANTS & CONTRACTS F/IA CONSTI.	22.00
02-18	3039440022	THOMAS J LANKFORD	01/19/83	PRINTING SERVICES FOR CONSTITUENT LISTENING POSTS & MAILINGS	200.00
02-18	3039440023	CONGRESSIONAL RURAL CAUCUS	01/03/83-12/31/83	YEARLY MEMBERSHIP DUES	12.50
02-18	3047610009	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	1,056.06
02-28	3039900143	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		660.00
02-28	3057890138	FAMILY YMCA OF BLACKHAWK COUNTY	02/01/83	162 W. 4TH STREET, WATERLOO, IA. 50701 OFFICE RENTAL	110.00
02-28	3057890139	H V HELLBERG JR & EDNA MAY HELLBERG	02/01/83	13 W. MAIN, MARSHALLTOWN, IA. 50158 OFFICE RENTAL	797.40
02-28	3057890140	JOHNSON COUNTY REALTY CO	01/01/83	102 S.CLINTON ST IOWA CITY,IA 52240	1,320.00
02-28	3057890141	RIVER PLAZA,VERN D.NELSON	01/01/83	162 W.4TH WATERLOO,IA 50701	468.38
02-28	3059570002	RIVER PLAZA,VERN D.NELSON	12/10/82-12/31/82	162 W.4TH WATERLOO,IA 50701	75.00
02-28	3048280029	GARY MADSON	02/10/83-02/12/83	ATTENDANCE FEE AT CRS INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	808.91
02-28	3060570024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. COOPER EVANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	3061220030	COOPER EVANS	02/17/83–02/22/83	AIR FARE TO DISTRICT ON OFCL BUSS (DC-CEDAR RAPIDS-WATERLOO-DC)	409.00
03-07	3063740018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	1,495.38
03-08	3066600015	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	MASON CITY, IA. OFFICE RENTAL	900.00
03-10	3067560010	THOMAS J LANKFORD	02/14/83	PRINTING SERVICES FOR CONSTITUENT MAILINGS AND DEAR COLLEAGUE LETTERS	4,572.35
03-10	3067560008	COMMODITY RESEARCH BUREAU, INC.	02/04/83–04/04/83	SUBSCRIPTION RENEWAL	111.00
03-10	3067560001	EMERY WORLDWIDE	02/09/83	AIR FREIGHT SERVICE FOR VIDEO TAPE	40.04
03-10	3067560002	EMERY WORLDWIDE	02/09/83	AIR FREIGHT SERVICE FOR VIDEO TAPE	48.20
03-10	3067560003	EMERY WORLDWIDE	02/09/83	AIR FREIGHT SERVICE FOR VIDEO TAPE	21.79
03-10	3067560004	EMERY WORLDWIDE	02/09/83	AIR FREIGHT SERVICE FOR VIDEO TAPE	28.20
03-10	3067560005	EMERY WORLDWIDE	02/09/83	AIR FREIGHT SERVICE FOR VIDEO TAPE	28.20
03-10	3067560006	EMERY WORLDWIDE	02/09/83	AIR FREIGHT SERVICE FOR VIDEO TAPE	13.26
03-10	3067560007	EMERY WORLDWIDE	02/09/83	AIR FREIGHT SERVICE FOR VIDEO TAPE	28.20
03-10	3067560009	MICHAEL D RALSTON	02/17/83–02/19/83	AIR FREIGHT SERVICE FOR VIDEO TAPE	115.80
03-10	3067560014	KRISTI LIVINGSTON	02/17/83	CEDAR RAPIDS/IA CITY/MARENGO/CEDAR FALLS/CHARLES CITY/WAVERLY W/CONG ON OFCL BUSS - 579 MILES @ .20.	47.60
03-10	3067560011	KRISTI LIVINGSTON	01/27/83	TRAVEL TO IOWA CITY, IA TO ACCOMPANY CONGRESSMAN ON OFFICIAL BUSINESS - 238 MILES @ .20 PER MILE.	40.60
03-10	3067560012	KRISTI LIVINGSTON	01/29/83	TRAVEL TO DES MOINES, IA TO ATTEND PORK CONGRESS - 203 MILES @ .20 PER MILE	40.80
03-10	3067560013	KRISTI LIVINGSTON	02/04/83	TRAVEL TO TAMA & MARSHALLTOWN, IA TO ATTEND LISTENING POSTS &ASCS MEETINGS - 204 MILES @ .20 PER MILE.	50.20
03-10	3067560015	KRISTI LIVINGSTON	02/22/83	TRAVEL TO DES MOINES TO ATTEND PEOPLE UNITED FOR RURAL EDUC MEETING - 251 MILES @ .20 PER MILE	6.00
03-10	3067560016	DOROTHY K CAVANAUGH	01/16/83	TRAVEL TO JESUP, IA ON OFFICIAL BUSINESS - 30 MILES @ .20 PER MILE	3.17
03-10	3067560017	DOROTHY K CAVANAUGH	01/18/83	REIMB FOR TELEPHONE CALL IN CONNECTION WITH OFFICIAL BUSINESS	8.62
03-17	3074630020	HOUSE RECORDING STUDIO	02/01/83–02/28/83	REIMB FOR TELEPHONE CALL IN CONNECTION WITH OFFICIAL BUSINESS	11.50
03-18	3077620022	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	159.35
03-18	3077620023	NORTHWESTERN BELL TELEPHONE COMPANY	01/28/83–02/27/83	DISTRICT OFFICE TOLL FREE SERVICE	120.10
03-18	3077620024	NORTHWESTERN BELL TELEPHONE COMPANY	01/13/83–02/12/83	DISTRICT OFFICE TELEPHONE SERVICE (WATERLOO, IA)	25.83
03-18	3077620025	NORTHWESTERN BELL TELEPHONE COMPANY	01/07/83–02/06/83	DISTRICT OFFICE TELEPHONE SERVICE (MARSHALLTOWN, IA)	111.20
03-21	3075550022	COMMODITY RESEARCH BUREAU, INC.	04/05/83–06/05/83	DISTRICT OFFICE TELEPHONE SERVICE (IOWA CITY, IA)	111.00
03-21	3075550023	HOOK'S JACK & JILL FOOD CENTER	01/30/83	SUBSCRIPTION RENEWAL	10.91
03-21	3075550024	UNIVERSITY OF NORTHERN IOWA	03/03/83	SUPPLIES FOR DISTRICT OFFICE	3.75
03-22	3077640026	THE FREE PRESS	03/01/83–03/01/84	FEE FOR STUDENT ASSISTANT FOR P.A. SYSTEM AT CONSTITUENT PUBLIC HEARING	10.00
03-22	3077640027	COURIER	01/18/83–01/18/84	DISTRICT OFFICE SUBSCRIPTION	12.00
03-22	3077640028	THE REPORTER	02/01/83–02/01/84	DISTRICT OFFICE SUBSCRIPTION	7.50
03-22	3075720030	DON CLENDENNEN	02/01/83–02/28/83	DISTRICT OFFICE SUBSCRIPTION	50.00
03-22	3077640021	EMERY WORLDWIDE	03/02/83	FEE FOR MONTHLY JANITORIAL SERVICE FOR WATERLOO DISTRICT OFFICE	13.00
03-22	3077640022	EMERY WORLDWIDE	03/02/83	AIR FREIGHT SERVICE FOR VIDEOTAPE	13.00
03-22	3077640023	MODERN BUSINESS SYSTEMS INC	02/11/83	AIR FREIGHT SERVICE FOR VIDEOTAPE	133.94
03-22	3077640025	THOMAS J LANKFORD	02/28/83	DISTRICT OFFICE SUPPLIES	39.00
03-22	3077640024	C & P TELEPHONE	01/01/83–01/31/83	PRINTING SERVICES FOR MEMO PADS	66.12
03-22	3077640018	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE TOLL SERVICE	52.20
03-22	3077640019	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE FTS SERVICE (WATERLOO, IA)	52.20
03-22	3077640020	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE FTS SERVICE (WATERLOO, IA)	52.20
03-28	3082700018	COOPER EVANS	03/04/83–03/06/83	DISTRICT OFFICE FTS SERVICE (IOWA CITY, IA)	451.00
03-30	3088900148	W V HELLBERG JR & EDNA MAY HELLBERG	03/01/83–03/30/83	R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (DC - IOWA CITY - DC)	116.00
				13 W. MAIN, MARSHALLTOWN, IA. 5015S OFFICE RENTAL	

03-30	3068890147	JOHNSON COUNTY REALTY CO	03/01/83-03/30/83	102 S.CLINTON ST IOWA CITY,IA 52240	993.35
03-30	3068890148	RIVER PLAZA,VERN D.NELSON	03/01/83-03/30/83	162 W.4TH WATERLOO,IA 50701	176.99
03-31	3090900137	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		620.00
03-31	3091540008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	65.00
03-31	3090560017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83-03/31/83		
03-31	3091420025	*(PHOTOGRAPHIC SERVICES CHARGED)*			
				TOTAL	27,825.37

ADJUSTMENTS/REFUNDS

02-28	3080990014	RIVER PLAZA,VERN D.NELSON	12/10/82-12/31/82	REFUND DUE TO DUPLICATE PAYMENT	(468.38)
02-28	3080990015	RIVER PLAZA,VERN D.NELSON	01/01/83	REFUND DUE TO DUPLICATE PAYMENT	(1,320.00)
				TOTAL	(1,788.38)

OFFICE OF THE HON. DAVID W EVANS

OFFICIAL EXPENSES

01-02	3033420034	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		20.68
01-06	3003200001	DAVE EVANS	12/06/82	REIMB FOR AIR FARE FROM INDIANAPOLIS, IN TO WASH, DC VIA PITTSBURGH PLUS CAB FARE FROM AIRPORT	183.00
01-06	3003200002	DAVE EVANS	12/09/82-12/20/82	REIMB FOR AIRFARE FROM INDIANAPOLIS, IN TO WASH, DC AND RETURN PLUS CAB FARE T/F AIRPORT	366.00
01-06	3003200003	JOHN C DUGAN	11/19/82-11/22/82	REIMB FOR CAR TRAVEL FROM INDIANAPOLIS, IN TO WASH, DC AND RETURN-1,246 MI @ .24¢	303.24
01-06	3003200030	JOHN C DUGAN	12/10/82-12/13/82	REIMB FOR CAR TRAVEL FROM INDIANAPOLIS, IN TO WASH, DC AND RETURN-1,246 MI @ .24¢	303.24
01-06	3003200004	ROBERT F JONES & ASSOCIATES	12/01/82-12/31/82	COMPUTER SERVICES	2,000.00
01-12	3011500024	NORTHEAST-MIDWEST CONG. COALITION	01/04/82-12/31/82	FINAL PAYMENT FOR 1982 LEGISLATIVE SERVICES	1,500.00
01-12	3011500025	DEMOCRATIC STUDY GROUP	01/04/82-12/31/82	PAYMENT FOR 1982 RESEARCH SERVICES - ALSO PAYMENT FOR ADMINISTRATIVE COSTS, STATIONERY, & SUPPLIES.	3,000.00
			08/27/82	XEROX DEVELOPER	41.28
01-12	3011500026	XEROX CORPORATION	12/16/82-12/16/82	REIMB FOR AIR TRAVEL FROM INDIANAPOLIS, IN TO WASHINGTON, DC AND RETURN, PLUS CAB FARE TO/FM AIRPORT.	366.00
01-12	3011500029	JUDITH O SOYSAL			
			12/28/82	30 - 20 CENT STAMPS	6.00
01-14	3011510022	POSTMASTER	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	199.85
01-19	3019800010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/27/82	PRINTING OF FLYERS FOR LOCAL MEETINGS	250.00
01-24	3019840028	ADVANCE PRINTING COMPANY	12/01/82-12/31/82	MAGNETIC TAPES FOR MAILINGS	104.00
01-24	3019840029	DIALCOM, INCORPORATED	11/01/82-12/01/82	DISTRICT TELEPHONE SERVICE FOR NOV	537.20
01-24	3019840030	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	19.08
01-29	3027710026	C & P TELEPHONE	12/31/82	FTS SERVICE	516.53
02-18	3048290023	GSA, OAD, FINANCE DIVISION	05/01/81	TELEPHONE DIRECTORY LISTING	15.00
03-30	3085450002	CLAY COUNTY RURAL TELEPHONE COOP., INC.	05/01/82	TELEPHONE DIRECTORY LISTING	15.00
03-30	3085450003	CLAY COUNTY RURAL TELEPHONE COOP., INC.	12/15/82	MASTER TAPE INCLUDING SELECTS & SORTS	415.00
03-30	3085450001	DIALCOM, INCORPORATED			
				TOTAL	10,161.10

ADJUSTMENTS/REFUNDS

06-15	3025990002	LANIER BUSINESS PRODUCTS INC	05/01/82-05/31/82	REFUND DUE TO REIMBURSEMENT FOR COMPUTER SERVICES	(300.00)
				TOTAL	(300.00)

OFFICE OF THE HON. LANE EVANS

OFFICIAL EXPENSES

01-19	3017800001	GENESEO REPUBLIC	01/04/83-01/01/84	NEWSPAPER SUBSCRIPTION	16.00
01-19	3017800002	THE DAILY DISPATCH	01/04/83-01/04/84	NEWSPAPER SUBSCRIPTION	93.60
01-19	3017800003	DAILY REVIEW ATLAS	01/04/83-01/03/84	NEWSPAPER SUBSCRIPTION	49.40
01-19	3017800004	THE STAR COURIER	01/17/83-01/16/84	NEWSPAPER SUBSCRIPTION	56.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LANE EVANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3017800005	PRESS SERVICES, INC	01/03/83-02/03/83	CLIPPING SERVICE	35.00
01-31	3031900531	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,030.21
01-31	3030890133	DAVID M.WEINER AND ASSOCIATES,INC	01/03/83-01/30/83	3727 BLACKHAWK RD ROCK ISLAND,IL61201	700.00
01-31	3032660008	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,973.92
01-31	3032530016	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		227.50
02-09	3038300027	VINCENT LOPEZ	01/16/83-01/16/83	FABRIC TO COVER OFFICE BOOKCASES, HARDWARE NEEDED FOR MOUNTING FABRIC	36.34
02-09	3035520011	DAVID R RAMAGE	01/25/83	5,000 LETTERHEAD-NEWS	97.50
02-09	3035520004	INSIDE ILLINOIS POLITICS	02/01/83-01/31/84	ONE YEAR SUBSCRIPTION	15.00
02-09	3035520006	QUAD-CITY TIMES	01/04/83-12/31/84	ONE YEAR SUBSCRIPTION	119.60
02-09	3035520007	THE ARGUS	01/05/83-02/04/84	ONE YEAR SUBSCRIPTION	66.00
02-09	3035520008	DES MOINES REGISTER AND TRIBUNE COMPANY	01/04/83-12/31/84	ONE YEAR SUBSCRIPTION	83.20
02-09	3035520009	DAILY LEDGER	01/19/83-01/31/84	ONE YEAR SUBSCRIPTION - MORNING	52.00
02-09	3038300028	CONGRESSIONAL QUARTERLY INC	02/01/83-01/31/84	ONE YEAR SUBSCRIPTION	498.00
02-09	3035520010	DENNIS J KING	01/27/83-01/31/83	ONE-YEAR SUBSCRIPTION	346.00
02-09	3038300025	THOMAS J. QUINLAN JR.	01/08/83-01/13/83	R/T AIR FARE TO DISTRICT (DC/MOLINE/DC) - TRIP MADE BY CONGRESSMAN	345.00
02-09	3035520005	PHILIP G HARE	01/29/83-01/30/83	R/T AIRFARE TO DISTRICT FOR CONGRESSMAN-DC TO MOLINE TO DC	90.40
02-09	3038300026	PHILIP G HARE	01/11/83-01/13/83	IN-DISTRICT TRANSPORTATION - 452 MILES @ .20 PER MILE	54.40
02-18	3047610010	HOUSE RECORDING STUDIO	01/01/83-01/31/83	IN-DISTRICT TRANSPORTATION, 272 MI @ 20¢	160.65
02-28	3059900403	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	1,063.28
02-28	3057890142	DAVID M.WEINER AND ASSOCIATES,INC	02/01/83		750.00
02-28	3057890143	THE FARMERS & MECHANICS BANK	02/01/83	3727 BLACKHAWK RD ROCK ISLAND,IL61201	600.00
02-28	3060570008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	125 EAST MAIN ST GALESBURG,IL 61401	636.98
03-03	3061300018	NEW YORK TIMES	01/19/83-04/03/83		26.50
03-03	3061300019	THE NATION	03/01/83-02/28/84	SUBSCRIPTION MON-FRI	27.00
03-03	3061300020	THE PEORIA JOURNAL STAR, INC	02/01/83-01/31/84	SUBSCRIPTION-1 YR-47 ISSUES	57.20
03-03	3061430024	THE ARGUS	01/05/83-02/02/83	SUBSCRIPTION-52 WEEKS	5.40
03-03	3061430025	THE MACOMB JOURNAL	01/03/83-01/02/84	SUBSCRIPTION	54.00
03-03	3061430026	REGISTER MAIL	02/07/83-02/07/84	SUBSCRIPTION - 1 YR	58.00
03-03	3059400004	ELIZABETH SHERWIN	01/17/83	SUBSCRIPTION - 1 YR	50.84
03-03	3061300017	IOWA PRESS CLIPPING BUREAU INC	01/03/83-01/31/83	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	36.00
03-03	3061300029	PRESS SERVICES, INC	01/26/83-01/26/83	CLIPPING SERVICE FOR 1 MONTH FIVE RECEIVED	55.65
03-03	3061430021	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/83-12/31/83	READING FEE AND CLIPS FOR FEBRUARY	200.00
03-03	3061430027	ILLINOIS POWER COMPANY	01/03/83-01/31/83	CONTRIBUTION	34.79
03-03	3061430023	LANE EVANS	02/14/83	ELECTRIC	175.00
03-03	3061430022	DENNIS J KING	02/10/83	RETURN TRIP FROM CHICAGO, IL TO WASHINGTON, DC	130.00
03-03	3059400001	PHILIP G HARE	02/11/83-02/14/83	PAYMENT OF CONGRESSMAN EVAN'S FLIGHT FROM WASHINGTON, DC TO MOLINE, IL	92.20
03-03	3059400002	PHILIP G HARE	02/15/83	PROVIDED GROUND TRANSPORTATION FOR CONGRESSMAN - 461 MILES @ .20/MILE	19.40
03-03	3059400003	JOYCE IRENE BEAN	02/07/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO 97 MI @ .24/MI	19.40
03-03	3061430019	PHILIP G HARE	02/08/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO 97 MI @ .24/MI	11.00
03-03	3061430020	PHILIP G HARE	02/09/83-02/09/83	DISTRICT MILEAGE ROUND TRIP 55 MI @ .20/MI	20.00
03-03	3061430028	WILLIAM EVAN GLUBA	02/05/83	DISTRICT MILEAGE ROUND TRIP 100 MI @ .20/MI	52.50
03-07	3063510021	POSTMASTER	02/01/83-02/01/83	DISTRICT MILEAGE 260 MI @ .20/MI TOLL	25.00
03-07	3063510022	POSTMASTER	02/04/83-02/04/83	125 POSTAGE STAMPS @ 20¢ EACH	9.35
03-07	3063510014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	ONE EXPRESS MAIL PACKAGE - WASHINGTON, DC TO ROCK ISLAND, IL	1,612.83
03-04	3063510018	THE DAILY DISPATCH	01/07/83-02/02/83	LOCAL TELEPHONE SERVICE	6.68
				PAYMENT FOR SUBSCRIPTION FOR 26 DAYS FOR ROCK ISLAND DISTRICT OFFICE	

03-08	3066320019	BI-STATE METROPOLITAN PLANING COMMISSION	03/02/83	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
03-08	3066320030	THE HAWK EYE	01/03/83-12/31/83	ANNUAL MEMBERSHIP WHICH INCLUDES MONTHLY ISSUES OF MAGAZINE	18.50
03-08	3066320022	NATIONAL GEOGRAPHIC SOCIETY	03/01/83-12/31/83	VOL 1 REVIEW OF LIT HERBICIDES, VOL 2 REVIEW OF LIT HERBICIDES	82.00
03-08	3066320025	U S GOVERNMENT PRINTING OFFICE	02/14/83-02/14/83	REIMB FOR CONGRESSMAN'S FLIGHT TO DISTRICT (CHICAGO, IL), WASHINGTON	189.00
03-08	3066320023	JOHN S AYERS	02/17/83	REIMB FOR CONGRESSMAN'S FLIGHT FROM DISTRICT MOLINE, IL TO WASHINGTON	119.38
03-08	3066320024	DENNIS J KING	02/21/83	LONG DISTANCE TELEPHONE SERVICE	19.00
03-08	3066320021	C & P TELEPHONE	01/02/83-01/31/83	REIMB FOR ADVANCE PAYMENT FOR ENVELOPES TO PUBLIC PRINTER	12.50
03-10	3067560019	RUTH A DANCEY	02/28/83	FY '84 BUDGET AND FY '84 BUDGET IN BRIEF	150.00
03-10	3067560018	US GOVERNMENT PRINTING OFFICE	02/23/83	ANNUAL MEMBERSHIP DUES	260.00
03-10	3067560020	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/83-12/31/83	REIMB FOR CONGRESSMAN'S FLIGHT TO AND FROM THE DISTRICT - DC/MOLINE/DC	2.89
03-10	3067560021	DENNIS J KING	02/24/83-02/28/83	REIMB FOR OFFICE SUPPLIES (RIBBONS)	29.14
03-17	3074310021	MARILYN E LOGAN	01/27/83-01/27/83	OFFICE SUPPLIES FOR ROCK ISLAND DISTRICT OFFICE	11.70
03-17	3074310022	BUSINESS SYSTEMS	01/17/83-01/17/83	OFFICE SUPPLIES FOR ROCK ISLAND DISTRICT OFFICE	7.50
03-17	3074310023	BUSINESS SYSTEMS	02/03/83-02/03/83	SUPPLIES FOR ROCK ISLAND DISTRICT OFFICE	29.35
03-17	3074310024	COMMERICAL TOWEL SERVICE, INC.	02/01/83-02/01/83	TOILET PAPER FOR ROCK ISLAND DISTRICT OFFICE	27.50
03-17	3074310025	C. J. DUFFEY PAPER COMPANY	01/25/83-01/25/83	OFFICIAL RECORDING SERVICES	70.92
03-17	3074630021	HOUSE RECORDING STUDIO	02/01/83-02/28/83	ONE NIGHT HOTEL LODGING TO ATTEND CONGRESSIONAL SEMINAR ON IMMIGRATION & NATURALIZATION IN CHICAGO, IL.	31.50
03-22	3080550015	JOYCE IRENE BEAN	03/01/83-03/01/83	1,000 ENVELOPES #2294	260.00
03-23	3076510025	DAVID R RAMAGE	02/25/83	R/T FLIGHT: WASHINGTON, DC/MOLINE, IL/WASHINGTON, DC	19.40
03-23	3076510022	DENNIS J KING	02/13/83-02/21/83	TRAVEL: PRIVATE AUTO IN DISTRICT - 97 MILES @ .20 PER MILE	7.20
03-23	3076510023	JOYCE IRENE BEAN	02/28/83-02/28/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 36 MILES @ .20 PER MILE	25.27
03-23	3076510024	WILLIAM EVAN GLUBA	03/04/83-03/04/83	MESSAGE SERVICES	117.00
03-23	3076510021	WESTERN UNION	02/17/83-02/17/83	ANNUAL SUBSCRIPTION--NEWSPAPER (WASHINGTON OFFICE)	6.68
03-28	3082700024	CHICAGO SUN TIMES	02/15/83-02/15/84	NEWSPAPER SUBSCRIPTION 26 DAYS SERVICE (ROCK ISLAND DISTRICT OFFICE)	62.40
03-28	3082700025	THE DAILY DISPATCH	01/03/83-01/31/83	ANNUAL SUBSCRIPTION-NEWSPAPER (WASHINGTON OFFICE)	48.00
03-28	3082700026	THE WASHINGTON POST	01/03/83-01/02/84	ANNUAL SUBSCRIPTION -- NEWSPAPER (GALESBURG DISTRICT OFFICE)	132.00
03-28	3082700027	REGISTER MAIL	03/15/83-03/15/84	CONSTITUENT CONTACT FORMS FOR DISTRICT OFFICE USE 10,000 #2461	106.91
03-28	3082700019	DAVID R RAMAGE	03/07/83-03/07/83	GAS/ELECTRIC SERVICE FOR GALESBURG DISTRICT OFFICE	22.00
03-28	3082700020	ILLINOIS POWER COMPANY	02/01/83-02/28/83	READING FEE & 10 PRESS CLIPS	287.05
03-28	3082700021	IOWA PRESS CLIPPING BUREAU INC	02/28/83-02/28/83	TELEPHONE SERVICE (GALESBURG DISTRICT OFFICE)	188.78
03-28	3082700028	CENTRAL TELEPHONE	02/22/83-03/21/83	MBRS LUNCHEON MTG W/SELECTED CONST. & FARM MEDIA TO DISCUSS AGRICULTURE LEGIS. ISSUES & TO RPT ON MTG.	29.40
03-28	3082700023	JUMER'S CASTLE LODGE	02/19/83-02/19/83	LONG DISTANCE TELEPHONE SERVICE	150.00
03-28	3082700022	C & P TELEPHONE	02/11/83-02/28/83	RENTAL OF ONE (1) TYPEWRITER, SELECTRIC III (ROCK ISLAND DISTRICT OFFICE)	750.00
03-30	3081700029	IBM	01/11/83-03/10/83	3727 BLACKHAWK RD ROCK ISLAND,IL61201	600.00
03-30	3088890149	DAVID M.WEINER AND ASSOCIATES,INC	03/01/83-03/30/83	125 EAST MAIN ST GALESBURG,IL 61401	9.35
03-30	3088890150	THE FARMERS & MECHANICS BANK	03/01/83-03/30/83	EXPRESS MAIL SERVICE WASHINGTON, DC/ROCK ISLAND, IL	795.05
03-30	3085620006	POSTMASTER	03/15/83-03/15/83		1,628.09
03-31	3090900396	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		730.38
03-31	3091540026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		
03-31	3090710025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	**19,132.66**

OFFICE OF THE HON. THOMAS B EVANS JR

OFFICIAL EXPENSES

01-02	3033420035	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		39.86
01-19	3019800012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	253.00
				TOTAL	**292.86**

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JOHN G FARY					
OFFICIAL EXPENSES					
01-02	3033420036	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		42.08
01-06	3003410013	JOHN G FARY	12/22/82	REIMBURSEMENT FOR GOVT. RATE AIR TRAVEL FOR CONGRESSMAN - WASH-CHIC	82.00
01-06	3003410014	JOHN G FARY	12/22/82	REIMBURSEMENT FOR TRANSPORTATION TO & FROM AIRPORTS	7.50
01-19	3019800013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	171.12
02-06	3028830001	MCI TELECOMMUNICATIONS	12/01/82-12/31/82	LONG DISTANCE PHONE SERVICE FOR CHICAGO OFFICE	32.51
02-09	3033470002	COMPUTER DEVICES, INC	05/01/82	USE OF COMPUTER DEVICE	12.06
02-09	3033470003	JOHN G FARY	12/31/82	DELIVERY BY TRUCK OF MATERIAL TO CONG. FARY	96.75
02-09	3033470004	DIALCOM, INCORPORATED	01/01/83	PRINTING DIRECTORY 11/30, MASTER EX/MERCE DIRECTROY 11/30	17.40
03-03	3061800002	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	FTS SERVICE FOR CHICAGO OFFICE	32.90
				TOTAL	**494.32**
ADJUSTMENTS/REFUNDS					
11-08	3084990023	ILLINOIS BELL TELEPHONE COMPANY	10/19/82-11/18/82	REFUND DUE TO DISCONTINUED SERVICE	(70.88)
				TOTAL	**(70.88)**
OFFICE OF THE HON. DANTE B FASCELL					
OFFICIAL EXPENSES					
01-02	3032500002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		390.04
01-06	3004600028	MORTEN DWORKEN	12/06/82-12/09/82	REGISTRATION FEES FOR CONFERENCE ON THE CARIBBEAN	185.00
01-06	3004600026	MORTEN DWORKEN	12/06/82-12/09/82	ROUND TRIP AIR FARE DC TO DISTRICT (MIAMI) FOR FOREIGN SERVICE OFFICER ASSIGNED TO WASHINGTON OFFICE.	198.00
01-06	3004600029	MORTEN DWORKEN	12/06/82-12/09/82	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT TAXI FARES	21.55
01-06	3004600027	MORTEN DWORKEN	12/06/82-12/09/82	MEALS AND ACCOMMODATIONS FOR MR. DWORKEN DURING STAY IN MIAMI: HOTEL AND MEALS	138.66
01-19	3017800009	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	01/21/83-01/20/84	SUBSCRIPTION TO MIAMI HERALD FOR WASHINGTON OFFICE	241.80
01-19	3017610002	DAVID R RAMAGE	12/21/82	COST OF PRINTING CALLING CARDS W/NEW DISTRICT OFFICE ADDRESS	43.25
01-19	3017610001	DANTE B FASCELL	12/17/82-01/03/83	ROUND TRIP AIRFARE TO DISTRICT (MIAMI)	484.00
01-19	3019800014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	436.84
01-24	3018720025	AUTOMATED CORRESPONDENCE SYSTEMS	12/31/82	AUTOPEN MATRIX	98.00
01-24	3018720026	FLORIDA KEYS MAGAZINE	02/01/83-01/31/84	SUBSCRIPTION FOR WASHINGTON OFFICE	7.50
01-24	3018720027	NATIONAL NEWS AGENCY	01/01/83-12/31/83	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	180.00
01-24	3018720028	CLIFFORD L. BRODY ASSOC	03/01/83-02/28/84	SUBSCRIPTION TO INSIGHT NEWSLETTER FOR WASHINGTON OFFICE	210.00
01-24	3018720022	FLORIDA CLIPPING SERVICE	12/01/82-12/31/82	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	48.50
01-24	3018720023	DEMOCRATIC STUDY GROUP	12/28/82	SPECIAL ASSESSMENT	2,500.00
01-24	3018720024	ANDERSON JACOBSON, INC	12/01/82-12/31/82	COST OF LEASING COMPUTER COUPLERS 1245 450/1200 BAUD, A242-A 450 BAUD 17	53.00
01-29	3027710027	SOUTHERN BELL	01/01/83-01/31/83	TELEPHONE EXPENSE FOR DISTRICT OFFICE	553.83
01-31	3031900440	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		3,454.40
01-31	3030890134	ARTHUR LAZARUS	01/01/83-01/30/83	7855 S.W.104TH ST MIAMI,FL 33156	2,000.00
01-31	3032690028	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		169.99
02-09	3034620027	DANTE B. FASCELL	01/28/83-01/31/83	ROUND TRIP AIRFARE DC TO DISTRICT (MIAMI)	476.00
02-09	3034620028	DANTE B. FASCELL	01/28/83-01/31/83	RENTAL CAR USED IN DISTRICT	94.83
02-17	3042430025	THE NEWSLEADER	01/18/83-01/17/84	SUBSCRIPTION TO NEWSLEADER FOR WASHINGTON OFFICE	58.99

02-17	3042430022	DAVID R RAMAGE	12/27/82	COST OF PRINTING CARDS FOR STAFF	119.00
02-17	3042430023	DAVID R RAMAGE	12/16/82	COST OF PRINTING CARDS FOR STAFF	288.00
02-17	3042430024	BENCHMARK SYSTEMS	01/12/83	COST OF RIBBONS FOR COMPUTER PRINTER	50.00
02-17	3042430025	FLORIDA CLIPPING SERVICE	01/01/83-01/31/83	SUBSCRIPTION FOR WASHINGTON OFFICE	373.49
02-17	3042430026	SOUTHERN BELL	12/22/82	TELEPHONE SERVICE FOR MIAMI OFFICE	628.01
02-17	3042430021	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE FOR MIAMI OFFICE	50.00
02-17	3042430027	GSA, OAD, FINANCE DIVISION	12/08/82	REGISTRATION FEE FOR CARIBBEAN MIGRATION CONF SPONSORED BY CSIS FOR MR. DWORKEN WHILE ON APPROVED TVL.	476.00
02-18	3046690026	MORTEN DWORKEN			25.00
02-18	3046690025	DANTE B. FASCELL	01/07/83-01/24/83	ROUND TRIP AIRFARE DC TO DISTRICT (MIAMI)	600.00
02-26	3054310022	ROLL CALL	01/01/83-12/31/83	SUBSCRIPTION FOR WASHINGTON AND MIAMI OFFICES	38.00
02-26	3054310021	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/82-12/01/83	CAUCUS DUES	53.00
02-26	3054310020	SOUTHERN BELL	02/01/83-02/28/83	MONTHLY SERVICE AND EQUIPMENT FOR MIAMI OFFICE	3,509.40
02-26	3054310029	ANDERSON JACOBSON, INC.	01/01/83-01/31/83	COST OF LEASING TWO COMPUTER COUPLERS: 1245 450/1200 BAUD, A242-A 450 BAUD	2,000.00
02-28	3059900418	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		(38.00)
02-28	3057890144	ARTHUR LAZARUS	02/01/83	7855 S.W.104TH ST MIAMI,FL 33156	374.25
02-28	3060530009	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	435.69
02-28	3060570025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		578.00
03-07	3063770014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	498.00
03-23	3080470025	DANTE B. FASCELL	02/17/83-02/21/83	ROUND TRIP AIRFARE TO DISTRICT DC-MIAMI-KEYWEST-MIAMI-DC	498.00
03-23	3080470026	DANTE B. FASCELL	02/23/83-02/27/83	ROUND TRIP AIRFARE TO DISTRICT DC-MIAMI-DC	128.30
03-23	3080470028	DANTE B. FASCELL	03/10/83-03/13/83	ROUND TRIP AIRFARE TO DISTRICT DC-MIAMI-DC	97.98
03-23	3080470027	DANTE B. FASCELL	02/23/83-02/27/83	RENTAL CAR USED IN DISTRICT	78.00
03-23	3080470029	DANTE B. FASCELL	03/10/83-03/13/83	RENTAL CAR USED IN DISTRICT	98.00
03-25	3082420018	THE KEY WEST CITIZEN	03/19/83-03/18/84	SUBSCRIPTION FOR WASHINGTON OFFICE	59.77
03-25	3082420019	MEP SURVEY	01/29/83-01/28/84	SUBSCRIPTION TO NEWSLETTER FOR WASHINGTON OFFICE	59.00
03-25	3082420020	DANTE B. FASCELL	03/03/83-03/02/84	COST OF SUBSCRIPTION TO MIAMI NEWS FOR WASHINGTON OFFICE	52.70
03-25	3082420015	BENCHMARK SYSTEMS	02/24/83	COMPUTER RIBBOANS	138.00
03-25	3082420016	FLORIDA CLIPPING SERVICE	02/01/83-02/28/83	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	580.00
03-25	3082420025	SOUTHERN BELL	03/01/83-03/31/83	TELEPHONE SERVICE FOR MIAMI OFFICE	14.08
03-25	3083180022	DANTE B. FASCELL	03/17/83-03/21/83	R/T AIR FARE - DC/MIAMI (DIST)/DC	53.00
03-25	3083180023	DANTE B. FASCELL		TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT: TAXI AND 17 MILES @ .24 BY PRIVATE AUTO.	64.41
03-25	3082420017	ANDERSON JACOBSON, INC.	02/01/83-02/28/83	COST OF LEASING COMPUTER COUPLERS 1245 450/1200 BAUD, A242-A BAUD	79.68
03-25	3082420021	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	25.34
03-25	3082420022	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	363.80
03-25	3082420023	C & P TELEPHONE	02/01/83-02/28/83	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	2,000.00
03-25	3082420024	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE FOR MIAMI OFFICE	269.00
03-30	3088890151	ARTHUR LAZARUS	03/01/83-03/30/83	7855 S.W.104TH ST MIAMI,FL 33156	3,375.77
03-30	3084560029	BENCHMARK SYSTEMS	03/18/83	COST OF COMPUTER RIBBONS	(40.65)
03-31	3090900411	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,132.91
03-31	3091300033	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT	434.94
03-31	3091540009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1.95
03-31	3090550014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
03-31	3091420026	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		
				TOTAL	31,798.81

OFFICE OF THE HON. WALTER E FAUNTROY

OFFICIAL EXPENSES

01-02	3032500019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		3.84
01-12	3010620006	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	19.25
01-19	3019800015	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	243.50
01-31	3031900045	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,494.97
01-31	3030890135	BUILDING MANAGEMENT OFFICE	01/01/83-01/30/83	400 NORTH CAPITOL STREET WASHINGTON DC 20001	3,434.67
01-31	3030890136	CURTIS PROPERTIES	01/01/83-01/30/83	2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	2,204.16

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WALTER E FAUNTROY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3032660009	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,304.49
02-06	3031510010	DAVID R RAMAGE	12/29/82	1000 REPRINTS A NEW MARCH ON WASH	42.00
02-06	3031510006	WASHINGTON POST	12/27/82-12/26/83	DISTRICT OFFICE (SUNDAY AND DAILY) SUBSCRIPTION	104.00
02-06	3031510009	WASHINGTON POST	12/29/82-12/29/83	HILL OFFICE - DAILY AND DUNDAY SUBSCRIPTION	104.00
02-06	3031510007	MEBAR REALITY HOLDING TRUST	12/17/82	INSTALL ONE LOCK ON FILE ROOM DOOR #277 AND KEYS	131.00
02-06	3034630018	POSTMASTER	01/26/83	20 CENT STAMPS - 200	40.00
02-06	3031510008	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE PHONES	448.47
02-09	3033340017	ABA SERVICES	10/01/82-12/31/82	SUBSCRIPTION OCT-DEC	33.00
02-09	3033340020	THE WASHINGTON TIMES	01/28/83-01/28/83	SUBSCRIPTION	47.88
02-09	3033340023	THE NEW YORK TIMES SALES, INC.	01/03/83-04/03/83	SUBSCRIPTION JAN-APR	58.50
02-09	3033340028	DISTRICT OF COLUMBIA LEGIS REPORTER	01/01/83-12/21/83	RENEWAL SUBSCRIPTION	225.00
02-09	3033340029	ARA SERVICES	01/01/83-03/31/83	SUBSCRIPTION JAN-MAR	32.00
02-09	3033340018	DAVID R RAMAGE	12/08/82	TYPE SETTING-POSTER HEALTH PLAN SYMPOSIUM	48.75
02-09	3033340021	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/82-12/31/82	PAYMENT TOWARD DUES FOR 1982	1,500.00
02-09	3033340025	MINUTEMAN PRESS	01/24/83	400 COPIES FOR THE LEGISLATIVE AND PUBLIC POLICY OVERSIGHT INITIATIVES OF WEF 98TH CONGRESS 1ST SESSION.	782.97
02-09	3033340019	C & P TELEPHONE	11/30/82	HILL OFFICE PHONES-TOLL CHARGES	234.44
02-09	3033340024	C & P TELEPHONE	12/31/82	TOLL CHARGES	438.88
02-18	3047610011	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	16.00
02-28	3059900031	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,494.97
02-28	3057890145	BUILDING MANAGEMENT OFFICE	02/01/83	400 NORTH CAPITOL STREET WASHINGTON DC 20001	3,434.67
02-28	3057890146	CURTIS PROPERTIES	02/01/83	2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	2,204.16
02-28	3060570009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		711.71
03-07	3063770015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,206.07
03-14	3069620024	BLACK RESOURCE GUIDE, INC.	01/19/83	1983 BLACK RESOURCE GUIDE	15.00
03-14	3069620031	COUNCIL OF STATE GOVERNMENTS	01/31/83	BOOK ON STATE ELECTION OFFICE AND LEGISLATOR	12.00
03-14	3069620021	DAVID R RAMAGE	02/02/83	NAMEPLATE WALTER E. FAUNTROY	7.50
03-14	3069620022	DAVID R RAMAGE	02/07/83-02/08/83	500 REPRINTS 6 EACH - 400 REPRINTS - CAMPAIGN FOR KING BIRTHDAY	72.65
03-14	3069620026	DAVID R RAMAGE	02/23/83	400 LABELS	27.25
03-14	3069620029	MINUTEMAN PRESS	02/10/83	ADDITIONAL COPIES OF LEGISLATIVE AND POLICY OVERSIGHT INITIATIVES 98TH CONG	178.50
03-14	3069620025	C&P TELEPHONE COMPANY	01/16/83-02/15/83	DISTRICT OFFICE PHONES	87.87
03-14	3069620027	C&P TELEPHONE COMPANY	12/16/82-01/15/83	DISTRICT OFFICE PHONES	176.98
03-14	3069620020	CONTINENTAL RESOURCES INC	02/01/83-03/01/83	RENTAL ACOUSTIC COUPLER	14.00
03-14	3069620030	C & P TELEPHONE	01/01/83-01/31/83	HILL OFFICE PHONES - TOLL CALLS	355.92
03-14	3069620019	WESTERN UNION	01/01/83-01/31/83	MAILGRAMS AND NIGHT LETTER	281.09
03-14	3069620023	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE PHONES	725.43
03-14	3069620028	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE PHONES	485.76
03-17	3074630022	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	57.00
03-30	3086890152	BUILDING MANAGEMENT OFFICE	03/01/83-03/30/83	400 NORTH CAPITOL STREET WASHINGTON DC 20001	3,434.67
03-30	3088890153	CURTIS PROPERTIES	03/01/83-03/30/83	2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	2,204.16
03-30	3085620007	POSTMASTER	03/18/83	20 CENT STAMPS - 500	100.00
03-31	3090900030	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,145.11

03-31	3091540027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1.25
03-31	3090560015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	297.33
				TOTAL	32,838.13

ADJUSTMENTS/REFUNDS

01-31	3077970013	BUILDING MANAGEMENT OFFICE	01/01/83–01/30/83	REFUND DUE TO OVERPAYMENT	(2,947.97)
01-31	3077990031	BUILDING MANAGEMENT OFFICE	01/01/83–01/30/83	REFUND DUE TO OVERPYAMENT	(131.00)
02-28	3077970008	BUILDING MANAGEMENT OFFICE	02/01/83	REFUND DUE TO OVERPAYMENT	(3,434.67)
				TOTAL	(6,513.64)

OFFICE OF THE HON. VIC FAZIO

OFFICIAL EXPENSES

01-02	3032500003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		(7.48)
01-12	3010620007	HOUSE RECORDING STUDIO	12/01/82–12/31/82	OFFICIAL RECORDING SERVICES	21.00
01-14	3011510023	POSTMASTER	12/27/82	1000 - 20¢ STAMPS TO BE USED FOR OFFICIAL CONGRESSIONAL BUSINESS	200.00
01-19	3017310026	DAVID R RAMAGE	12/28/82	FOR CHESHIRE LABELS ON ENVELOPES FOR OFFICIAL BUSINESS USE	67.95
01-19	3017310032	DAVID R RAMAGE	12/02/82–12/14/82	CHESHIRE LABELS ON ENVELOPES FOR OFFICIAL BUSINESS USE	117.35
01-19	3017800014	DAVID R RAMAGE	12/22/82	LETTERS PRINTED, SENT OUT TO CONSTITUENTS IN VALLEJO, SUTTER AND COLUSA COUNTIES FOR OFFICIAL BUSINESS.	122.00
01-19	3017800021	DAVID R RAMAGE	12/29/82	PRINTING OF AGRICULTURE REPORTS FOR OFFICIAL CONGRESSIONAL BUSINESS	297.00
01-19	3017430011	THE DAILY REPUBLIC	01/05/83–02/05/83	13 MONTH SUBSCRIPTION (NEWSPAPER) FOR OFFICIAL BUSINESS USE	60.00
01-19	3017430013	VACAVILLE REPORTER	01/03/83–01/03/84	ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS USE	29.00
01-19	3017800010	THE DAVIS ENTERPRISE	12/01/82–12/01/83	RENEWAL OF ONE YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS	42.00
01-19	3017310024	MICROGRAPHICS SPECIALTIES, INC	12/30/82	PAYMENT FOR MICROFILMING OFFICIAL BUSINESS DOCUMENTS	145.80
01-19	3017310031	DAVIS JOINT UNIFIED SCHOOL DISTRICT	12/18/82	RENTAL FEE FOR USE OF SCHOOL FACILITIES FOR MILITARY ACADEMY INTERVIEWS FOR CONGRESSIONAL BUSINESS.	99.00
01-19	3017430015	BARBARA ARDEN MORRIS	01/03/83	PICTURE HANGERS FOR OFFICIAL BUSINESS	1.36
01-19	3017800011	DAVID R RAMAGE	12/27/82–12/28/82	CALLING CARDS FOR CONGRESSIONAL STAFF FOR OFFICIAL BUSINESS	98.00
01-19	3017800012	CYNTHIA S. YAWORSKE	01/02/83	REIMBURSEMENT FOR MILEAGE FOR ROUND TRIP TO DULLES ON OFFICIAL BUSINESS 62 MILES @ 24¢	14.88
01-19	3017800013	STANDARD COFFEE SERVICE	12/30/82	COFFEE SERVICE FOR CONSTITUENTS AND LOBBYISTS WHO COME INTO THE OFFICE	44.25
01-19	3017800016	GAYE LOPEZ	12/18/82	REIMBURSEMENT FOR EXPENSES FOR MILITARY ACADEMY INTERVIEWS FOR OFFICIAL CONGRESSIONAL BUSINESS.	64.18
01-19	3017800019	BARBARA ARDEN MORRIS	12/28/82	REIMBURSEMENT FOR BATHROOM SUPPLIES FOR THE NEW DISTRICT OFFICE	9.60
01-19	3017800022	WESTERN SIGN CO.	12/28/82	PAYMENT FOR THE SIGN ON THE DOOR OF THE NEW DISTRICT OFFICE IN FAIRFIELD	147.23
01-19	3017800034	GAYE LOPEZ	12/02/82	REIMBURSEMENT FOR OFFICE SUPPLIES (FILE FOLDERS, CALENDAR)	8.37
01-19	3018510030	GAYE LOPEZ	12/01/82–12/20/82	REIMB FOR MISCELLANEOUS HARDWARE ITEMS (EXTENSION CORDS, TACKS, BRACKETS) INVOLVED IN MOVING DIST OFC.	27.96
01-19	3017310030	PACIFIC TELEPHONE	12/20/82–01/19/83	TELEPHONE CHARGES FOR VALLEJO DISTRICT OFFICE	154.28
01-19	3018510031	PACIFIC TELEPHONE	11/16/82–12/15/82	TELEPHONE CHARGES FOR YUBA CITY DISTRICT OFFICE	1.72
01-19	3017310028	UNITED AIR LINES	11/28/82	AIRFARE FOR CONGRESSMAN FAZIO FROM SACRAMENTO TO DULLES AP (WASH, DC) RETURNING FROM OFFICIAL BUSINESS.	381.00
01-19	3017310025	DIALCOM, INCORPORATED	01/01/83–01/31/83	COMPUTER COSTS PLUS FOUR SETS OF CHESHIRE LABELS USED FOR OFFICIAL BUSINESS	1,039.98
01-19	3017430012	TERMINAL DATA CORPORATION	01/03/83–01/31/83	PAYMENT FOR SOUND ENCLOSURE FOR MONTH OF JANUARY FOR OFFICIAL BUSINESS USE	22.00
01-19	3017800032	DIALCOM, INCORPORATED	12/01/82–12/31/82	COMPUTER ACCESS TIME IN DECEMBER FOR OFFICIAL CONGRESSIONAL BUSINESS	82.37
01-19	3017430014	BARBARA ARDEN MORRIS	01/03/83	REIMBURSEMENT FOR POSTAGE EXPENSE	3.95
01-19	3017310027	ANN KARPEROS	12/06/82–12/10/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 118 MI @ 24¢	28.32
01-19	3017800015	GAYE LOPEZ	11/27/82–12/31/82	REIMB FOR MILEAGE WHILE ATTENDING MEETINGS THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS 508 MI @ 24¢.	121.92
01-19	3017800017	GAYE LOPEZ	11/28/82	REIMBURSEMENT FOR PARKING WHILE ATTENDING BUSINESS MEETING	1.55
01-19	3017800020	BARBARA ARDEN MORRIS	12/02/82–12/31/82	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING VARIOUS BUSINESS MEETINGS IN THE DISTRICT 245 MILES @ 24¢.	58.80
01-19	3019620019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	284.58
01-19	3017310029	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY TELEPHONE CHARGES	214.99

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. VIC FAZIO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-24	3019660029	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/83-12/31/83	1983 MEMBERSHIP DUES	500.00
01-25	3025450020	ANN KARPEROS	12/16/82-12/16/83	REIMBURSEMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION TO THE APPEAL-DEMOCRAT FOR OFFICIAL BUSINESS USE.	48.00
01-25	3025450019	ANN KARPEROS	12/01/82-12/31/82	XEROX CHARGES INCURRED DURING THE MONTH OF DECEMBER FOR OFFICIAL CONGRESSIONAL BUSINESS	21.60
01-25	3025450023	PACIFIC TELEPHONE	12/23/82-12/28/82	TELEPHONE CHARGES FOR FAIRFIELD DISTRICT OFFICE	632.02
01-25	3025450025	FIRST VIRGINIA BANK	01/02/83	PAYMENT FOR AIRLINE TICKET FOR W. ROGER GWINN FROM WASHINGTON/SACRAMENTO FOR OFFICIAL BUSINESS.	381.00
01-25	3025450024	FIRST VIRGINIA BANK	11/19/82	PAYMENT FOR GAS EXPENSE FOR VIC'S OFFICIAL BUSINESS TRAVEL WITHIN THE DISTRICT	10.53
01-25	3025450021	ANN KARPEROS	12/01/82-12/31/82	REIMB FOR MILEAGE WITHIN THE DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 520 MILES @ .24	124.80
01-25	3025450022	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY TELEPHONE CHARGES FOR SACRAMENTO DISTRICT OFFICE	287.17
01-29	3027710028	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY TELEPHONE CHARGES	213.88
01-31	3031900187	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,622.85
01-31	3030890137	EL RANCHO PROPERTIES	01/01/83-01/30/83	117 W MAIN STREET WOODLAND CA 95695	455.00
01-31	3030890138	PACIFIC-FULTON COURT	01/01/83-01/30/83	2740 FULTON AVE SACRAMENTO CA 95821	780.00
01-31	3030890139	LA STRATA PLAZA	01/01/83-01/30/83	LA STRATA PLAZA 00000	195.00
01-31	3030890140	ED LIPPSTREU	01/01/83-01/30/83	844B UNION STREET FAIRFIELD,CA 94533	440.00
01-31	3030890586	EL RANCHO PROPERTIES	12/01/82-12/31/82	117 W MAIN STREET WOODLAND CA 95695	161.00
01-31	3032660027	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		129.10
02-06	3028770024	DIXON TRIBUNE INC	01/01/83-12/31/83	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE FAIRFIELD DISTRICT OFFICE FOR OFFICIAL BUSINESS USES.	9.00
02-06	3028770026	THE WINTERS EXPRESS	01/01/83-12/31/83	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	8.00
02-06	3028770023	PG & E	12/15/82-01/10/83	GAS AND ELECTRIC BILL FOR THE FAIRFIELD DISTRICT OFFICE	40.01
02-06	3028770025	DAVID R RAMAGE	12/28/82	PAYMENT FOR THREE SETS OF BUSINESS CARDS FOR STAFF	114.00
02-06	3028770027	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES FOR OFFICIAL BUSINESS	127.17
02-09	3033350023	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	CAUCUS MEMBERSHIP DUES FOR FIRST SESSION, 98TH CONGRESS	200.00
02-09	3033350030	CALIFORNIA DEMOCRATIC DELEGATION	12/30/82	SPECIAL ASSESSMENT	2,000.00
02-14	3041820020	PACIFIC TELEPHONE	12/11/82-01/10/83	TELEPHONE BILL FOR WOODLAND DISTRICT OFFICE	86.95
02-17	3042610015	VALLEJO INDEPENDENT PRESS	10/01/82-01/31/83	NEWSPAPER SUBSCRIPTION TO THE V.I.P. FOR OFFICIAL BUSINESS	10.00
02-17	3042610020	SUISUN BREEZE	01/24/83-01/24/84	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL	10.00
02-17	3046660027	ROGER GWINN	01/07/83-01/14/83	RIEMB FOR MEALS FOR GWINN & MEDINA WHILE DRIVING TO WASHINGTON FROM CA FOR OFFICIAL BUSINESS	121.00
02-17	3046660037	LINDA S MEDINA	01/07/83-01/14/83	REIMBURSEMENT FOR MEALS FOR MEDINA & GWINN WHILE DRIVING TO WASHINGTON FOR OFFICIAL BUSINESS.	47.00
02-17	3042610014	DIANE ELIZABETH HUNT	11/18/82	REIMBURSEMENT FOR ONE PHONE CALL FROM HOME MADE ON OFFICIAL BUSINESS	2.13
02-17	3042610017	DIANE ELIZABETH HUNT	01/07/83	REIMBURSEMENT FOR ONE PHONE CALL MADE FROM HER HOME FOR OFFICIAL BUSINESS	2.04
02-17	3046660028	ROGER GWINN	01/07/83-01/14/83	REIMB FOR GAS WHILE DRIVING TO WASHINGTON FROM CA FOR OFFICIAL BUSINESS (GWINN & MEDINA - PASSENGERS)	172.26
02-17	3042610019	DIALCOM, INCORPORATED	02/01/83-02/28/83	FEBRUARY COMPUTER TIME	975.00
02-17	3042610021	STANDARD COFFEE SERVICE	01/25/83	COFFEE SERVICE FOR LOBBYISTS AND CONSTITUENTS WHO VISIT THE OFFICE ON OFFICIAL BUSINESS	44.25
02-17	3042610018	DIANE ELIZABETH HUNT	01/20/83	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETING 42 MI AT .24/MI	10.08
02-17	3042610016	GSA, OAD, FINANCE DIVISION	01/22/82	TELEPHONE CHARGES FOR DECEMBER	290.20
02-18	3046690028	VACAVILLE REPORTER	01/03/83-01/02/84	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL	29.00
02-18	3046690031	NEWSLETTER PUBLISHERS	02/17/83-02/17/84	SUBSCRIPTION RENEWAL TO THE CALIFORNIA EYE FOR OFFICIAL BUSINESS USE	55.00
02-18	3046690027	ROGER GWINN	01/07/83-01/14/83	REIMB FOR HOTEL EXPENSES WHILE TRAVELING FROM CA TO WASHINGTON ON OFFICIAL BUSINESS FOR GWINN & MEDINA.	271.99
02-18	3046690030	WOODLAND ANSWERING SERVICE	12/28/82-01/28/83	ANSWERING SERVICE FOR THE WOODLAND DISTRICT OFFICE FOR THE MONTH OF JANUARY	55.00

02-18	3046690032	VIC FAZIO	01/17/83	REIMBURSEMENT FOR DINNER EXPENSE WITH CONSTI., ROGER DICKINSON FROM THE STATE DEPT. OF CONSUMER AFFAIRS.	71.21
02-18	3047610012	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	87.50
02-22	3049500011	PACIFIC TELEPHONE	12/15/82–01/05/83	LAST PHONE BILL FOR YUBA CITY DISTRICT OFFICE BEFORE DISCONNECTION OF SERVICE	12.77
02-22	3049500012	PACIFIC TELEPHONE	01/01/83–01/31/83	PHONE BILL FOR FAIRFIELD DISTRICT OFFICE	126.66
02-26	3053320022	CHERYL PALMER	02/03/83	PAYMENT FOR PHOTOGRAPHS USED IN A NEWSLETTER FOR OFFICIAL BUSIENSS USE	12.00
02-26	3053320023	THE POLITICAL ANIMAL	03/26/83–03/26/84	RENEWAL FOR ONE YEAR SUBSCRIPTION TO THE POLITICAL ANIMAL	84.00
02-26	3054310025	FIRST VIRGINIA BANK	12/29/82	PAYMENT FOR DINNER AT CLUB IN SACRAMENTO WHERE VIC WENT W/PUBLISHERS FR DAVIS, CA FOR OFCL BUSS MTG.	60.26
02-26	3053320019	PAUL EDWARD SWEET	01/28/83–02/03/83	REIMB FOR AIRFARE, CA R/T DC/CA/DC FOR OFFICIAL BUSINESS	398.00
02-26	3053320026	UNITED AIR LINES	01/03/83	PAYMENT FOR AIRLINE TICKET FROM SACRAMENTO TO DC NATIONAL FOR OFFICIAL BUSINESS	381.00
02-26	3053320018	PAUL EDWARD SWEET	01/31/83–02/05/83	REIMB FOR HERTZ RENT-A-CAR WHILE TRAVELING ON OFFICIAL BUSINESS IN CALIFORNIA	158.70
02-26	3053320020	PAUL EDWARD SWEET	02/04/83	REIMB FOR GAS EXPENSE FOR DRIVING AROUND THE DISTRICT ON OFFICIAL BUSINESS	9.40
02-26	3053320025	GAYE LOPEZ	01/03/83–01/28/83	REIMB FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS IN THE DITRICT, 418 MI @ 24¢	100.32
02-26	3054310024	ROGER GWINN	01/02/83–01/03/83	REIMB FOR HERTZ RENT-A-CAR WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	46.28
02-26	3053320024	C & P TELEPHONE	01/03/83–01/31/83	TOLL CHARGES MADE FOR OFFICIAL BUSINESS	113.11
02-26	3053320021	WESTERN UNION	01/17/83	PAYMENT FOR TWO TELEGRAMS SENT WITH REGARD TO A CONSTITUENT CASE	22.66
02-28	3059900177	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,612.19
02-28	3055540028	DAVID R RAMAGE	02/07/83	PAYMENT FOR SCHEDULE CARDS TO ANNOUNCE TOWN MEETINGS IN THE DISTRICT	1,352.25
02-28	3055540026	VALLEJO TIMES-HERALD, INC	02/28/83–02/28/84	RENEWAL OF ONE YEAR SUBSCRIPTION FOR FAIRFIELD DISTRICT OFFICE	58.80
02-28	3055540027	CONTRA COSTA, NAPA, SOLANO LABOR CNCL	02/03/83–02/03/84	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE CONTRA COSTA, NAPA, SOLANO LABOR NEWS	2.50
02-28	3057890147	EL RANCHO PROPERTIES	02/01/83	117 W MAIN STREET WOODLAND CA 95695	455.00
02-28	3057890148	PACIFIC-FULTON COURT	02/01/83	2740 FULTON AVE SACRAMENTO CA 95821	780.00
02-28	3057890149	ED LIPPSTREU	02/01/83	844B UNION STREET FAIRFIELD,CA 94533	440.00
02-28	3057890150	CHIPPENDALE	02/01/83	4811 CHIPPENDALE DR,SUITE 503 SACRAMENTO,CA 95841	895.07
02-28	3048280031	BARBARA A MORRIS	01/27/83	REIMB FOR HARDWARE ITEMS FOR DISTRICT OFFICE	6.45
02-28	3048280034	MICROGRAPHICS SPECIALTIES, INC	01/31/83	MICROFICHED ITEMS FOR OFFICIAL BUSINESS	221.99
02-28	3055540025	DAVID R RAMAGE	02/03/83–02/09/83	CAMERA READY COPY FOR LETTERHEAD - ALSO 3 SETS OF BUSINESS CARDS	98.50
02-28	3055540029	WOODLAND ANSWERING SERVICE	02/01/83–02/28/83	ANSWERING SERVICE FOR THE WOODLAND DISTRICT OFFICE	55.00
02-28	3048280033	TERMINAL DATA CORPORATION	02/01/83–02/28/83	SOUND ENCLOSURE FOR OFFICIAL BUSINESS	22.00
02-28	3048280032	BARBARA A MORRIS	01/03/83–02/01/83	REIMB FOR POSTAGE DUE ITEMS SENT TO THE OFFICE	6.70
02-28	3060570026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		213.80
02-28	3048280030	BARBARA A MORRIS	01/11/83–01/27/83	REIMB FOR MILEAGE WHILE ATTENDING VARIOUS FUNCTIONS FOR OFFICIAL BUSINESS-206 MI @ .24¢/MILE	49.44
02-28	3060500021	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83–02/28/83		26.00
03-03	3061220031	PACIFIC TELEPHONE	08/20/82–09/19/82	TELEPHONE BILL FOR VALLEJO DISTRICT OFFICE	167.21
03-03	3061220032	PACIFIC TELEPHONE	07/20/82–08/19/82	TELEPHONE BILL FOR VALLEJO DISTRICT OFFICE	168.89
03-07	3063760031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	283.70
03-08	3066320026	DAVID R RAMAGE	02/11/83–02/15/83	TOWN MEETING NOTICES AND SOCIAL SECURITY LETTERS ALL USED FOR OFFICIAL BUSINESS	1,039.75
03-08	3066320027	HUDSON'S DIRECTORY	02/01/83	RENEWAL OF HUDSON'S DIRECTORY SUBSCRIPTION FOR OFFICIAL BUSINESS USE	80.00
03-08	3066600016	GENERAL SERVICES ADMINISTRATION	10/01/82–12/31/82	VALLEJO CA 00000	1.00
03-08	3066320028	PG & E	01/10/83–02/08/83	ELECTRIC BILL FOR FAIRFIELD DISTRICT OFFICE	48.09
03-08	3066320029	PACIFIC TELEPHONE	01/11/83–02/10/83	TELEPHONE BILL FOR WOODLAND DISTRICT OFFICE	99.71
03-08	3066320030	STANTON CARL HAZELROTH	01/11/83–01/29/83	REIMB FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS, 533 MI @ 24¢	127.92
03-10	3066340022	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/83–12/31/83	MEMBERSHIP DUES FOR 1983	600.00
03-14	3070590027	CYNTHIA S. YAWORSKE	03/08/83	REIMB FOR PAYMENT ON PUBLIC DOCUMENTS FROM GPO FOR OFFICIAL BUSINESS	38.00
03-14	3070590028	TERMINAL DATA CORPORATION	03/01/83	SOUND ENCLOSURE - FOR MARCH	22.00
03-14	3070590030	STANDARD COFFEE SERVICE	03/07/83	COFFEE SERVICE FOR LOBBYISTS, CONSTITUENTS, AND OFFICE APPOINTMENTS	45.54
03-14	3070590026	HERTZ CAR LEASING DIVISION	03/01/83	EXCESS MILEAGE CHARGED ON LEASED CAR ON OFFICIAL BUSINESS TRAVEL	200.00
03-14	3070590029	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY TELEPHONE CHARGES FOR SACRAMENTO DISTRICT OFFICE	287.56
03-17	3074630023	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	56.00
03-23	3076510028	DAVID R RAMAGE	03/03/83	REPRODUCTION OF LETTERS FOR DISTRIBUTION TO FEDERAL EMPLOYEES IN THE DISTRICT FOR OFFICIAL BUSINESS.	175.00
03-23	3081420026	DAVID R RAMAGE	03/10/83	NEWSLETTERS FOR DISTRIBUTION TO THE DISTRICT ON OFFICIAL BUSINESS	5,452.00
03-23	3081420027	THE WASHINGTON MONITOR	02/13/83–02/13/84	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK FOR OFFICIAL BUSINESS USE	130.00
03-23	3081610020	GALT HERALD	02/11/83–02/11/84	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION FOR OUR SACRAMENTO DISTRICT OFFICE	7.00
03-23	3081610023	THE FOLSOM TELEGRAPH	03/03/83–03/03/84	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE SACRAMENTO DISTRICT OFFICE	10.00

OFFICE OF THE HON. VIC FAZIO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	3076510029	VIC FAZIO	03/07/83	REIMB FOR CAB FARE TO MEET CONSTITUENTS ON OFFICIAL BUSINESS	3.00
03-23	3081610022	GAYE LOPEZ	02/18/83	REIMBURSEMENT FOR ELECTRICAL CORD FOR OFFICE TYPEWRITER	1.90
03-23	3076510030	PACIFIC TELEPHONE	02/01/83-02/28/83	TELEPHONE BILL FOR FAIRFIELD DISTRICT OFFICE FOR OFFICIAL BUSINESS	117.08
03-23	3081610024	FIRST VIRGINIA BANK	01/27/83-01/31/83	R/T A/F FOR THE CONGRESSMAN FROM DC NATIONAL TO SACRAMENTO AND RETURN FOR OFFICIAL BUSINESS..	249.00
03-23	3076510026	PAPAS TRAVEL	03/07/83-03/10/83	AIRLINE TICKET FOR STAN HAZELROTH, DIST DIRECTOR - R/T SACRAMENTO, CA/WASHINGTON, DC/ SACRAMENTO, CA.	249.00
03-23	3076510027	HOUSE OF REPRESENTATIVES RESTAURANT	02/17/83	MEMBER & STAFF ASSIST, S STUART, LUNCHEON W/GEN GILL TO DISCUSS TRAVIS AFB, CA FOR OFFICIAL BUSS	19.00
03-23	3081420029	CAROL SCHLUTER	02/11/83-02/17/83	REIMB FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETING 201 MILES @ .24	48.24
03-23	3081420030	GAYE LOPEZ	01/31/83-02/24/83	REIMB FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS IN THE DISTRICT 748 MILES @ .24	179.52
03-23	3081610016	PATRICIA MARY HABEL	02/05/83-02/15/83	REIMB FOR PARKING EXPENSE INCURRED WHILE ATTENDING OFFICIAL BUSINESS MEETINGS	9.00
03-23	3081610017	DIANE ELIZABETH HUNT	02/19/83	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING BUSINESS MEETING IN THE DISTRICT 67 MI AT .24/MI	16.08
03-23	3081610018	BARBARA ARDEN MORRIS	02/05/83-02/25/83	REIMB FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS THROUGHOUT THE DISTRICT 251 MI AT .24/MI.	60.24
03-23	3081610019	BARBARA ARDEN MORRIS	02/15/83	REIMB FOR TOLL FEES INCURRED WHILE TRAVELING TO OFFICIAL BUSINESS MEETINGS	1.15
03-23	3081610021	GAYE LOPEZ	02/28/83	REIMB FOR PARKING EXPENSE INCURRED WHILE ATTENDING OFCL BUSINESS BRIEFING IN THE DISTRICT	4.75
03-23	3081610025	PATRICIA MARY HABEL	02/07/83-02/28/83	REIMB FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS 364 MI AT .24/MI.	87.36
03-23	3081420028	C & P TELEPHONE	01/08/83-02/28/83	TELEPHONE CHARGES FOR OFFICIAL TOLL CALLS	179.65
03-25	3083180028	DAVID R RAMAGE	03/02/83-03/08/83	REPORTS, REPRINTS AND CHESHIRE LABELS - ALL USED FOR OFFICIAL BUSINESS	179.00
03-25	3083180027	FEDERAL EXPRESS CORP.	02/08/83	PAYMENT FOR FEDERAL EXPRESS PACKAGE TO SACRAMENTO FOR OFFICIAL BUSINESS	22.00
03-25	3083180033	DAVID R RAMAGE	02/14/83-02/28/83	LABELS, LETTERHEAD AND REPRINTS - ALL USED FOR OFFICIAL BUSINESS	309.80
03-25	3083180029	WOODLAND ANSWERING SERVICE	02/01/83-02/28/83	ANSWERING SERVICE IN WOODLAND DISTRICT OFFICE FOR OFFICIAL BUSINESS USE	55.00
03-25	3083180025	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER TIME, CHESHIRE LABELS FOR OFFICIAL BUSINESS	1,184.93
03-25	3083180026	STANTON CARL HAZELROTH	02/01/83-02/28/83	REIMB FOR MILEAGE WHILE TRAVELING THROUGHOUT DISTRICT ON OFFICIAL BUSINESS - 557 MILES @ .24 PER MILE.	133.68
03-25	3083180030	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY TOLL CHARGES FOR SACRAMENTO DISTRICT OFFICE	1,148.72
03-25	3083180031	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY GSA TOLL CHARGES	213.95
03-25	3083180032	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY GSA TOLL CHARGES	113.44
03-30	3088890154	EL RANCHO PROPERTIES	03/01/83-03/30/83	117 W MAIN STREET WOODLAND CA 95695	455.00
03-30	3088890155	ED LIPPSTREU	03/01/83-03/30/83	844B UNION STREET FAIRFIELD,CA 94533	440.00
03-30	3088890156	CHIPPENDALE	03/01/83-03/30/83	4811 CHIPPENDALE DR,SUITE 503 SACRAMENTO,CA 95841	895.07
03-31	3090900172	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,603.06
03-31	3088710029	DAVID R RAMAGE	03/15/83-03/21/83	LABELS, RECORD REPRINTS, SCHEDULE CARDS, LETTERS, & NEWSLETTERS - ALL USED FOR CONGL OFCL BUSINESS.	601.70
03-31	3088710030	PG & E	02/08/83-03/10/83	GAS & ELECTRIC BILL FOR FAIRFIELD DISTRICT OFFICE	33.82
03-31	3088710028	PACIFIC TELEPHONE	02/11/83-03/10/83	TELEPHONE BILL FOR WOODLAND DISTRICT OFFICE	121.01
03-31	3091540010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,199.04
03-31	3088710027	STANDARD COFFEE SERVICE	03/22/83	COFFEE SERVICE FOR LOBBYISTS, OFFICE APPOINTMENTS, & CONSTITUENTS	41.75
03-31	3090580018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	283.13
03-31	3091420027	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		32.50
				TOTAL	**41,997.44**
		ADJUSTMENTS/REFUNDS			
			12/16/82-12/16/83	REFUND DUE TO DISCONTINUED SUBSCRIPTION	(39.60)

01-31	3060990027	LA STRATA PLAZA	01/01/83-01/30/83	REFUND DUE TO OVERPAYMENT	(395.00)
02-28	3077990024	PACIFIC-FULTON COURT	02/01/83	REFUND DUE TO OVERPAYMENT	(780.00)
				TOTAL	(1,814.88)

OFFICE OF THE HON. EDWARD F FEIGHAN

OFFICIAL EXPENSES

01-31	3031900532	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		630.53
01-31	3032660010	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,946.73
02-17	3045630001	CATHERINE L HARPER	01/11/83-01/16/83	REIMBURSEMENT FOR TRIP TO DISTRICT OFFICE DC-CLEVELAND PLANE FARE, PARKING, RETURN BY CAR 367 MI @ .24.	163.58
02-18	3047320010	CONGRESSIONAL QUARTERLY INC	02/01/83-12/31/83	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	456.50
02-18	3047320008	EDWARD F. FEIGHAN	02/04/83-02/05/83	CONFERENCE FEE	50.00
02-18	3047320009	DAVID R RAMAGE	01/20/83	PRINTING	120.00
02-18	3047320013	ACE RUBBER STAMP AND OFFICE SUPPLY CO.	01/28/83	RUBBER STAMPS	24.30
02-18	3047320017	CATHERINE L HARPER	02/10/83-02/12/83	CONFERENCE FEE	75.00
02-18	3047320001	EDWARD F. FEIGHAN	01/09/83	AIRFARE TO COLUMBUS, OHIO	130.00
02-18	3047320002	EDWARD F. FEIGHAN	01/16/83	AIRFARE: CLEVELAND TO WASHINGTON	100.00
02-18	3047320003	EDWARD F. FEIGHAN	01/23/83-01/24/83	AIRFARE: WASHINGTON TO CLEVELAND AND RETURN	162.00
02-18	3047320004	EDWARD F. FEIGHAN	01/24/83-01/25/83	AIRFARE: WASHINGTON TO CLEVELAND AND RETURN	246.00
02-18	3047320005	EDWARD F. FEIGHAN	01/28/83	AIRFARE: WASHINGTON TO CLEVELAND	123.00
02-18	3047320006	EDWARD F. FEIGHAN	02/01/83	AIRFARE: CLEVELAND TO WASHINGTON	123.00
02-18	3047320007	EDWARD F. FEIGHAN	02/08/83	AIRFARE: CLEVELAND TO WASHINGTON	125.00
02-18	3047320012	CATHERINE L HARPER	01/29/83	COFFEE POT FOR USE IN MEETING WITH CONSTITUENTS	28.67
02-18	3047610013	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	45.50
02-18	3047320011	WESTERN UNION TELEGRAPH COMPANY	01/03/83-01/31/83	TELEGRAMS	87.41
02-23	3053430001	EDWARD F. FEIGHAN	02/10/83-02/15/83	AIRFAR WASHINGTON TO CLEVELAND TO WASHINGTON	246.00
02-23	3053430002	EDWARD F. FEIGHAN	02/04/83	AIRFARE WASHINGTON TO CLEVELAND	123.00
02-28	3059900421	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		650.78
02-28	3060570010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		679.64
03-03	3059540001	LAWRENCE S SMALL	01/19/83-02/01/83	MILEAGE FOR MEETINGS - 142 MILES @ .20 PER MILE	28.40
03-03	3059540002	C & P TELEPHONE	01/03/83-01/31/83	LONG DISTANCE CHARGES	111.42
03-07	3063240037	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	1,113.82
03-10	3068500008	NEW YORK TIMES	02/14/83-04/03/83	DAILY SUBSCRIPTION	21.00
03-10	3068500005	MONICA MARY BASSETT	01/26/83	FEES FOR NOTARY PUBLIC COMMISSION	21.00
03-10	3068500010	DAVID R RAMAGE	01/14/83	PRINTING	45.00
03-10	3068500001	EDWARD F. FEIGHAN	02/17/83-02/22/83	AIR FARE: WASHINGTON TO CLEVELAND AND RETURN	246.00
03-10	3068500007	EDWARD F. FEIGHAN	02/28/83	MILEAGE: CLEVELAND TO WASHINGTON - 370 MILES @ .20 PER MILE	74.00
03-10	3068500006	CATHERINE L HARPER	02/15/83-02/22/83	AIR FARE: DC TO CLEVELAND AND RETURN	124.00
03-10	3068500002	JACKSHAW LEASING INC	03/01/83-04/01/83	CAR LEASE FOR USE OF DISTRICT OFFICE	195.00
03-10	3068500004	MONICA MARY BASSETT	01/10/83-02/04/83	MILEAGE - 49 MILES	9.80
03-10	3068500009	SUSAN ELIZABETH WILSON	03/02/83	GASOLINE PURCHASED FOR LEASED CAR	13.40
03-10	3068500003	MONICA MARY BASSETT	01/10/83-02/04/83	MEETING EXPENSES - MEALS	13.75
03-14	3069420003	DAVID R RAMAGE	02/15/83	PRINTING	120.00
03-14	3069420001	LAWRENCE S SMALL	02/08/83-02/28/83	MILEAGE: MEETINGS IN DISTRICT 126 MILES @ .20	25.20
03-14	3069420002	SUSAN ELIZABETH WILSON	02/20/83	MILEAGE: MEETING IN DISTRICT 53 MILES @ .20	10.60
03-22	3080610001	COUNCIL OF LAKE ERIE PORTS	02/17/83	REGISTRATION FEE FOR STAFF REPRESENTATIVE	15.00
03-22	3080610002	WESTERN UNION TELEGRAPH COMPANY	02/01/83-02/28/83	TELEGRAMS	32.72
03-30	3080390003	EDWARD F FEIGHAN	03/12/83-03/14/83	AIR FARE: WASHINGTON TO CLEVELAND AND RETURN	160.00
03-30	3080390002	GEORGE R STEPHANOPOULOS	03/10/83-03/13/83	AIR FARE - WASHINGTON TO CLEVELAND AND RETURN	124.00
03-30	3080390001	JURCISIN INSURANCE AGENCY	03/01/83-09/01/83	INSURANCE ON LEASED CAR FOR DISTRICT OFFICE: PRORATED TO REFLECT USE ON OFFICIAL BUSINESS	206.25
03-30	3080390004	EDWARD F. FEIGHAN	03/12/83	GASOLINE FOR LEASED CAR	17.00
03-30	3080390006	GEORGE R STEPHANOPOULOS	03/11/83-03/13/83	CAB FARE AND BUS FARES	19.00
03-30	3080390005	GEORGE R STEPHANOPOULOS	03/11/83-03/13/83	EXPENSES WHILE IN CLEVELAND - MEALS	15.65
03-30	3080390007	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE CHARGES FOR FEBRUARY	102.18

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. EDWARD F FEIGHAN—Continued					
03-31	3090900414	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		667.10
03-31	3091540028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		524.20
03-31	3090700014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	337.32
03-31	3091420028	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		16.25
				TOTAL	**10,745.70**
OFFICE OF THE HON. MILLICENT FENWICK					
OFFICIAL EXPENSES					
01-02	3033420037	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		63.86
01-06	3003310011	MILLICENT FENWICK	12/18/82-12/20/82	AMTRAK, WASH, DC TO BERNARDSVILLE, NJ VIA METROPARK, NYAIR, BERNARDSVILLE, NJ TO WASH, DC VIA NEWARD.	95.00
01-19	3019800016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	216.02
02-17	3046790001	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE SERVICE - WASHINGTON OFFICE	67.46
03-10	3068600003	NEW JERSEY CLIPPING SERVICE	11/30/82-12/24/82	CLIPPING SERVICE - FINAL	55.45
03-10	3068600001	NEW JERSEY BELL	12/02/82-01/03/83	TELEPHONE SERVICE - MORRISTOWN DISTRICT OFFICE FINAL	380.04
03-10	3068600002	NEW JERSEY BELL	11/13/82-12/13/82	TELEPHONE SERVICE - SOMERVILLE DISTRICT OFFICE	277.52
03-10	3068600004	NEW JERSEY BELL	12/13/82-12/30/82	TELEPHONE SERVICE - SOMERVILLE DISTRICT OFFICE - FINAL BILL	103.73
03-10	3068600005	C & P TELEPHONE	09/09/82	TOLL CALL SERVICE	4.86
				TOTAL	**1,263.94**
OFFICE OF THE HON. GERALDINE A FERRARO					
OFFICIAL EXPENSES					
01-02	3032500020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		19.20
01-12	3010620008	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	3.00
01-13	3012720004	BARBARA LEAHY	11/07/82-12/04/82	DAILY NEWSPAPERS IN QUEENS	32.40
01-13	3012720007	NATIONAL JOURNAL	12/26/82-12/26/83	SUBSCRIPTION RENEWAL BINDERS	74.00
01-13	3012720008	WASHINGTON POST	12/28/82-12/27/83	RENEWAL	62.40
01-13	3012720009	THE HELLENIC TIMES	01/01/83-12/31/83	SUBSCRIPTION RENEWAL	17.00
01-13	3012720003	JANE MCKENNA	12/18/82	CLEANING SUPPLIES FOR DISTRICT OFFICE	6.25
01-13	3012720005	BARBARA LEAHY	12/06/82-12/09/82	AIR FORCE ACADEMY TRIP: ROOM, DINNER, TAXI TO LAGUARDIA	104.75
01-13	3012720011	REGO WINDOW CLEANING SERVICE	12/01/82-12/31/82	WINDOW CLEANING FOR MONTH OF DECEMBER	18.00
01-13	3012720010	NEW YORK TELEPHONE	11/22/82	TELEPHONE BILL FOR DISTRICT OFFICE	515.69
01-13	3012720006	BARBARA LEAHY	12/10/82	R/T TO WASHINGTON (MERCHANT MARINE ACADEMY) AIRFARE (EASTERN SHUTTLE) R/T, PARKING AT LAGUARDIA.	93.00
01-13	3012720001	DIALCOM, INCORPORATED	12/01/82-12/28/82	DUAL ACCESS	85.75
01-13	3012720002	BARBARA LEAHY	12/20/82-12/22/82	TOLLS ON OFFICIAL BUSINESS	3.75
01-13	3012720013	PATRICIA FLYNN	12/11/82-12/12/82	REIMBURSE STAFF FOR BRIDGE TOLLS & PARKING EXPENSES ON OFFICIAL BUSINESS	10.75
01-13	3012720014	TIMOTHY J. FLAHERTY	12/29/82	TUNNELL TOLL ON OFFICIAL BUSINESS	1.25
01-13	3012720012	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES - LONG DISTANCE CALLS - WASHINGTON PHONES	25.80
01-19	3019610011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	141.83
01-19	3019610011	CAVANAGH NEWS AGENCY	01/01/83-03/31/83	SUBSCRIPTION RENEWALS, NY TIMES, NY NEWS AND WALL ST JOURNAL	154.09

01-20	3019530002	CENTER FOR WOMEN POLICY STUDIES	03/01/83-02/29/84	SUBSCRIPTION RENEWAL	23.97
01-20	3019530008	DOM GERDON	12/02/82-01/03/83	ELECTRIC BILL - DISTRICT OFFICE	183.77
01-20	3019530009	ANTOINETTE MARTINO	12/01/82-12/31/82	CLEANING OF DISTRICT OFFICE FOR DECEMBER	160.00
01-20	3019530010	NORTHEAST-MIDWEST CONG. COALITION	01/01/83-12/31/83	MEMBERSHIP DUES FOR 1983	1,000.00
01-20	3019530003	DIALCOM, INCORPORATED	01/01/83-01/31/83	TIMESHARING SVS	975.00
01-20	3019530004	DIALCOM, INCORPORATED	11/01/82-11/30/82	DUAL ACCESS FOR NOVEMBER	147.93
01-20	3019530005	C & P TELEPHONE	08/01/82-08/31/82	LOCAL SERVICE AND INSTALLATION CHARGES	281.54
01-20	3019530006	C & P TELEPHONE	09/01/82-09/30/82	LOCAL SERVICE	91.46
01-20	3019530007	C & P TELEPHONE	10/01/82-10/31/82	LOCAL SERVICE	91.46
01-31	3031900343	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,331.42
01-31	3030890141	BLUE RIBBON AUTOMOTIVE	01/01/83-01/30/83	00000	400.00
01-31	3030890142	BEKIOS REALTY	01/01/83-01/30/83	65-31 GRAND AVE MASPETH NY 11378	900.00
01-31	3025480002	BROOKLYN UNION GAS	11/04/82-01/06/83	HEATING CHARGES FOR DISTRICT OFFICE	246.85
01-31	3025480003	ELEANOR G LEWIS	01/10/83	TAXI FARE WHILE ON OFFICIAL BUSINESS	2.20
01-31	3025480004	ELEANOR G LEWIS	01/13/83	TAXI FARE WHILE ON OFFICIAL BUSINESS	3.85
01-31	3026310001	REGO WINDOW CLEANING SERVICE	12/01/82-12/31/82	WINDOW CLEANING FOR DISTRICT OFFICE	18.00
01-31	3028310004	TIMOTHY J. FLAHERTY	01/19/83	REIMB STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	10.00
01-31	3025480001	TERMINAL DATA CORPORATION	01/01/83-01/31/83	1 #3777M SOUND ENCLOSURE	16.00
01-31	3032660028	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		439.83
01-31	3028310001	PATRICIA FLYNN	01/13/83	REIMB STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	13.25
01-31	3028310002	TIMOTHY J. FLAHERTY	01/15/83	REIMB STAFF FOR TUNNEL TOLLS WHILE ON OFFICIAL BUSINESS	2.50
01-31	3028310003	TIMOTHY J. FLAHERTY	01/18/83	REIMB STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	6.00
01-31	3026310002	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE CALLS	18.60
02-06	3034630019	POSTMASTER	01/20/83	200 STAMPS FOR THE DISTRICT OFFICE OFFICIAL USE	40.00
02-09	3033470006	CANTRELL/CUTTER PRINTING, INC.	12/21/82	NEWSLETTER	5,589.46
02-09	3038450005	ATTENZIONE	06/01/83-05/31/84	RENEWAL SUBSCRIPTION FOR ONE YEAR	21.00
02-09	3038450004	ANTOINETTE MARTINO	01/01/83-01/31/83	CLEANING OF DISTRICT OFFICE FOR JAN.	160.00
02-09	3038450003	BARBARA LEAHY	01/21/83	REIMBURSE STAFF MEMBER FOR FILM DEVELOPING	3.00
02-09	3033470005	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	330.21
02-10	3039320001	DIALCOM, INCORPORATED	02/01/83-02/28/83	TIMESHARING SVS PLAN 1 UNLIMITED	975.00
02-10	3039320002	GSA, OAD, FINANCE DIVISION	01/22/83	JAN CHGS FOR DISTRICT OFFICE TELEPHONES	132.73
02-14	3041210001	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES EXECUTIVE BOARD MEMBER	700.00
02-14	3041210002	BLATZ SUPPLY	01/19/83	2 CASES VELTEX TOWELS FOR THE DISTRICT OFFICE	46.50
02-14	3041210003	IRENE SULLIVAN	01/25/83	REIMB FOR STAFF MEMBER FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE	9.92
02-14	3041210004	PATRICIA FLYNN	01/25/83	REIMB STAFF MEMBER FOR CLEANING DISTRICT OFFICE SIDEWALKS	6.00
02-15	3046430002	ELEANOR G LEWIS	02/02/83	REIMB STAFF FOR PURCHASE OF TAPES & BATTERIES	14.61
02-15	3046430003	ELEANOR G LEWIS	02/04/83-02/05/83	REIMB STAFF FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	10.00
02-15	3046430001	TERMINAL DATA CORPORATION	02/01/83-02/28/83	#3777M SOUND ENCLOSURE	16.00
02-17	3046790005	CANTRELL/CUTTER PRINTING, INC.	01/31/83	PRINTING OF 6500 LETTERS	82.85
02-17	3046790002	BARBARA LEAHY	01/01/83-01/29/83	REIMBURSE STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE USE	33.60
02-17	3046790003	MASPETH PRESS	01/26/83	PRINTING OF 1000 CASEWORKER CARDS	37.00
02-17	3046790004	CANTRELL/CUTTER PRINTING, INC.	01/31/83	PRINTING OF 10,000 SENIOR ALERT LETTERHEADS	215.92
02-18	3048620001	GERALDINE A. FERRARO	11/29/82	NYC-DC	65.00
02-18	3048620002	GERALDINE A. FERRARO	11/29/82	DC-NYC	65.00
02-18	3048620003	GERALDINE A. FERRARO	11/30/82	NYC-DC	65.00
02-18	3048620004	GERALDINE A. FERRARO	12/03/82	DC-NYC	44.00
02-18	3048620005	GERALDINE A. FERRARO	12/06/82	NYC-DC	44.00
02-18	3048620006	GERALDINE A. FERRARO	12/09/82	DC-NYC	44.00
02-18	3048620007	GERALDINE A. FERRARO	12/10/82	DC-NYC	44.00
02-18	3048620008	GERALDINE A. FERRARO	12/13/82	NYC-DC	44.00
02-26	3054200002	SAVIN CORPORTATION	11/30/82-12/30/82	METER USAGE CHARGE FOR MONTH OF DECEMBER	57.00
02-26	3054200003	DAVID R RAMAGE	02/10/83	6,365 CHESHIRE LABELS ON ENVELOPES-SOC. SEC.	45.00
02-26	3054200004	REGO WINDOW CLEANING SERVICE	01/01/83-01/31/83	WINDOW CLEANING SERVICE FOR DISTRICT OFFICE FOR MONTH OF JANUARY	18.00
02-26	3054200005	NEW YORK TELEPHONE	12/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE FOR DECEMBER, 1982	503.83
02-26	3054200001	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES FOR MONTH OF JANUARY	32.28
02-28	3059900326	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,323.44

OFFICE OF THE HON. GERALDINE A FERRARO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	3055430004	BURRELLE'S MEDIA DIRECTORIES	03/01/83	1983 WOMEN'S MEDIA DIRECTORY	45.00
02-28	3057890151	BLUE RIBBON AUTOMOTIVE	02/01/83	00000	400.00
02-28	3057890152	BEKIOS REALTY	02/01/83	65-31 GRAND AVE MASPETH NY 11378	900.00
02-28	3055430001	CON EDISON	01/03/83-02/01/83	ELECTRIC BILL FOR DISTRICT OFFICE FOR JANUARY	174.24
02-28	3055810001	GERALDINE A. FERRARO	01/25/83	NYC-DC	65.00
02-28	3055810002	GERALDINE A. FERRARO	01/27/83	DC-NYC	44.00
02-28	3055810003	GERALDINE A. FERRARO	02/01/83	NYC-DC	44.00
02-28	3055810004	GERALDINE A. FERRARO	02/03/83	DC-NYC	44.00
02-28	3055810005	GERALDINE A. FERRARO	02/04/83	NYC-DC	44.00
02-28	3055810006	GERALDINE A. FERRARO	02/05/83	DC-NYC	44.00
02-28	3055810007	GERALDINE A. FERRARO	02/08/83	NYC-DC	44.00
02-28	3055810008	GERALDINE A. FERRARO	02/09/83	DC-NYC	44.00
02-28	3055810009	GERALDINE A. FERRARO	02/10/83	NYC-DC	44.00
02-28	3055810010	GERALDINE A. FERRARO	02/10/83	DC-NYC	44.00
02-28	3055810011	GERALDINE A. FERRARO	02/15/83	NYC-DC	82.56
02-28	3055430002	C & P TELEPHONE	01/01/83-01/31/83	LOCAL SERVICE FOR JANUARY	230.40
02-28	3060570027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		4.50
02-28	3055430003	TIMOTHY J. FLAHERTY	02/07/83	REIMB STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	16.00
03-03	3056620006	QUEENSWEEK	03/01/83-03/01/84	1 YEAR SUBSCRIPTIONS, 1 FOR DISTRICT AND 1 FOR DC	92.15
03-03	3056620007	CANTRELL/CUTTER PRINTING, INC.	02/10/83	PRINTING OF 6000 FACT SHEETS	5.71
03-03	3056620008	IRENE SULLIVAN	02/18/83	REIMBURSE STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE	10.00
03-03	3059540004	PATRICIA FLYNN	02/14/83	REIMBURSE STAFF FOR SNOW REMOVAL AT DISTRICT OFFICE	542.44
03-03	3059540003	NEW YORK TELEPHONE	12/22/82-01/21/83	TELEPHONE CHARGES FOR DISTRICT OFFICE FOR JANUARY	31.20
03-07	3062650001	BARBARA LEAHY	12/01/82-12/31/82	REIMBURSE STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE FOR DECEMBER 82	1,791.64
03-07	3062650002	CANTRELL/CUTTER PRINTING, INC.	02/17/83	10,000 SENIOR CITIZENS BOOKLETS	26.00
03-07	3062650003	NEW YORK MAGAZINE	05/01/83-04/30/84	SUBSCRIPTION RENEWAL TO NEW YORK	3.46
03-07	3062650004	JANE MCKENNA	02/23/83	REIMBURSE STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE, PLASTIC BAGS, AJAX, ETC.	8.50
03-07	3062650005	BARBARA LEAHY	02/23/83	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	321.16
03-07	3063610011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	45.10
03-11	3069800001	DAVID R RAMAGE	02/22/83	6,383 CHESHIRE LABELS FOR ENVELOPES FOR OFFICIAL BUSINESS MAILING	34.80
03-11	3069800005	BARBARA LEAHY	02/05/83-02/26/83	REIMBURSEMENT FOR NEWSPAPERS FOR THE MONTH OF FEBRUARY	160.00
03-11	3069800004	ANTOINETTE MARTINO	02/04/83-02/25/83	CLEANING SERVICES FOR DISTRICT OFFICE FOR THE MONTH OF FEB 1983, 4 WEEKS	75.00
03-11	3069800008	ELEANOR G LEWIS	02/10/83-02/12/83	REIMBURSE STAFF MEMBER FOR FEES FOR THE INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	16.00
03-11	3069800002	TERMINAL DATA CORPORATION	03/01/83-03/31/83	3777M SOUND ENCLOSURE RENTAL FOR MARCH	1,195.96
03-11	3069800003	DIALCOM, INCORPORATED	03/01/83-03/31/83	TIMESHARING AND DUAL ACCESS CHARGES, DELIVERY OF CHESHIRE LABELS	6.00
03-11	3069800006	TIMOTHY J. FLAHERTY	02/25/83	REIMBURSE STAFF FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	148.30
03-11	3069800007	GSA OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES FOR TELEPHONE SERVICE - TIAS	88.00
03-17	3074400001	DAVID KOSHGARIAN	03/07/83	REIMBURSEMENT TO STAFF FOR OFFICIAL TRAVEL - WASH-NY-WASH; EASTERN SHUTTLE	55.00
03-30	3082830005	SAVIN CORPORTATION	12/30/82-01/30/83	MUTER USAGE CHARGE FOR JANUARY	117.23
03-30	3085770001	CANTRELL/CUTTER PRINTING, INC.	03/17/83	1800 LETTERS	177.00
03-30	3080390008	COLE PUBLICATIONS	03/01/83-03/01/84	LEASE OF COLE'S DIRECTORY FOR QUEENS COUNTY	400.00
03-30	3088890157	BLUE RIBBON AUTOMOTIVE	03/01/83-03/30/83	00000	1,350.00
03-30	3088890158	BEKIOS REALTY	03/01/83-03/30/83	65-31 GRAND AVE MASPETH NY 11378	100.00
03-30	3080390010	CONGRESSIONAL TEXTILE CAUCUS	01/01/83-01/01/84	DUES FOR ONE YEAR SUBSCRIPTION	18.00
03-30	3080390011	REGO WINDOW CLEANING SERVICE	03/07/83	CLEANING SERVICES FOR DISTRICT OFFICE WINDOWS	

03-30	3082830002	BROOKLYN UNION GAS	01/08/83-03/07/83	GAS USAGE FOR DISTRICT OFFICE		143.55
03-30	3082830026	PATRICIA FLYNN	03/08/83-03/11/83	REIMBURSE STAFF FOR EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS, BREAKFAST & DINNER, CAB, HOTEL		36.28
				3.3 LBS. OF DEVELOPER		41.28
03-30	3084700001	XEROX CORPORATION	05/28/82	3.3 LBS. OF DEVELOPER FOR DISTRICT OFFICE MACHINE		5.92
03-30	3084700002	XEROX CORPORATION	02/16/82	REIMBURSE STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE		162.40
03-30	3085770002	IRENE SULLIVAN	03/16/83	FEBRUARY ELECTRIC BILL FOR DISTRICT OFFICE		495.90
03-30	3085770003	CON EDISON	02/01/83-03/04/83	TELEPHONE SERVICE FOR DISTRICT OFFICE		88.00
03-30	3082830001	NEW YORK TELEPHONE	02/22/83	ROUND TRIP AIR FARE FOR STAFF ON OFFICIAL BUSINESS NEW YORK-DC-NEW YORK		82.56
03-30	3082830003	PATRICIA FLYNN	03/08/83-03/11/83	LOCAL CHARGES FOR FEBRUARY		41.59
03-30	3082830006	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES FOR FEBRUARY		1,286.27
03-30	3082830007	C & P TELEPHONE	02/01/83-02/28/83			489.88
03-31	3090900318	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83			320.65
03-31	3091540011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83			4.55
03-31	3090540011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE		
03-31	3091420030	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		TOTAL	31,478.99

ADJUSTMENTS/REFUNDS

01-13	3040940015	WASHINGTON POST	12/28/82-12/27/83	REFUND DUE TO DUPLICATE PAYMENT		(62.40)
					TOTAL	(62.40)

OFFICE OF THE HON. BOBBI FIEDLER

OFFICIAL EXPENSES

01-02	3032500004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		24.73
01-19	3017470002	THOMAS J LANKFORD	01/07/83	PRINT MEETING CARDS - T/S	1,352.10
01-19	3017470003	STAR FREE PRESS	01/06/83-01/06/84	SUBSCRIPTION TO STAR FREE PRESS	81.00
01-19	3017470004	LOS ANGELES TIMES	11/22/82-02/14/83	SUBSCRIPTION TO LOS ANGELES TIMES	27.00
01-19	3017470001	THOMAS J LANKFORD	01/06/83	XEROX 'DEAR COLLEAGUE'	10.10
01-19	3017470005	CAL/VALLEY ELECTRICAL	01/05/83	REPLACE OUTLET TO ACCOMMODATE COPIER	75.00
01-19	3019600027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	288.18
01-24	3018660024	POSTMASTER	01/05/83	PURCHASE OF 500 - 20 CENT STAMPS	100.00
01-25	3019430002	WASHINGTON POST	12/27/82-12/26/83	SUBSCRIPTION TO WASHINGTON POST	62.40
01-25	3019430014	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION TO NEW YORK TIMES	39.00
01-25	3019430015	OXNARD PRESS COURIER	01/03/83-01/02/84	SUBSCRIPTION TO OXNARD PRESS COURIER	84.00
01-25	3019430016	CAMARILLO DAILY NEWS	01/03/83-01/02/84	SUBSCRIPTION TO CAMARILLO DAILY NEWS	48.00
01-25	3019430017	THE CALIFORNIA EYE	02/27/83-02/26/84	SUBSCRIPTION TO CALIFORNIA EYE	55.00
01-25	3019430018	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	498.00
01-25	3019430019	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	198.00
01-25	3019430020	DAILY NEWS	01/09/83-04/30/83	SUBSCRIPTION TO DAILY NEWS	56.00
01-25	3019430021	SIMI VALLEY ENTERPRISE	01/07/83-01/06/84	SUBSCRIPTION TO ENTERPRISE	57.00
01-25	3019430022	THE WALL STREET JOURNAL	01/27/83-01/26/84	SUBSCRIPTION TO WALL STREET JOURNAL	89.00
01-25	3019430027	NEWS CHRONICLE	01/14/83-01/13/84	SUBSCRIPTION TO THOUSAND OAKS NEWS CHRONICLE	72.00
01-25	3019430001	LA COURIER SERVICE	11/19/82	COURIER SERVICE	48.75
01-25	3019430003	HR VANCE	11/04/82-12/14/82	WALL MAPS FOR DISTRICT OFFICE & WASHINGTON OFFICE	175.99
01-25	3019430004	SHARON L ROBERTS	12/06/82-12/08/82	REIMBURSEMENT FOR ACCOMMODATIONS FOR SERVICE ACADEMY SEMINARS	80.25
01-25	3019430012	BOULEVARD LOCKSMITH & KEY SERVICE	01/06/83	NEW LOCKS & KEYS FOR DISTRICT OFFICE	57.00
01-25	3019430024	REPUBLICAN STUDY COMMITTEE	01/01/83-12/31/83	DUES	150.00
01-25	3019430006	AMERICAN EXPRESS CO	12/05/82	REIMBURSEMENT FOR TRAVEL FROM LOS ANGELES TO WASHINGTON, D.C. FOR MEMBER	482.00
01-25	3019430008	AMERICAN EXPRESS CO	01/02/83	REIMBURSEMENT FOR TRAVEL FROM LOS ANGELES TO WASHINGTON FOR MEMBER	475.00
01-25	3019430007	AMERICAN EXPRESS CO	12/05/82-12/26/82	REIMB FOR ROUND TRIP TRAVEL FROM LOS ANGELES TO WASHINGTON & RETURN FOR STAFF MEMBER (PAUL CLARKE).	957.00
				REIMBURSEMENT FOR TRAVEL FROM LOS ANGELES TO WASHINGTON FOR STAFF (PAUL CLARKE)	475.00
01-25	3019430009	AMERICAN EXPRESS CO	01/02/83		66.01
01-25	3019430005	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER SERVICES	

OFFICE OF THE HON. BOBBI FIEDLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	3019430013	DIALCOM, INCORPORATED	01/01/83–01/31/83	COMPUTER SERVICE	975.00
01-25	3019430025	DIALCOM, INCORPORATED	11/01/82–11/30/82	COMPUTER SERVICE	6.30
01-25	3019430010	BRENDA EGEBERG	01/12/83	EXPRESS MAIL SERVICE	9.35
01-25	3019430026	BRENDA EGEBERG	01/10/83	REIMBURSEMENT FOR EXPRESS MAIL	9.35
01-31	3031900452	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,606.80
01-31	3030890143	WESTERN FEDERAL SAVINGS & LOAN ASSOC	01/01/83–01/30/83	14600 ROSCOE BLVD,PANORAMA CITY	1,628.67
01-31	3030890144	CHATSWORTH FINANCIAL PLAZA	01/03/83–01/30/83	21053 DEVONSHIRE ST CHATSWORTH,CA 91311	1,219.15
01-31	3030890145	NAZARBEKIAN PROPERTIES	01/03/83–01/30/83	100 E.THOUSAND OAKS BLVD THOUSAND OAKS,CA 91360	574.00
01-31	3027310001	DONOVAN FOR PRINTING	12/22/82	COPY PAPER	374.70
01-31	3027310003	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/25/82–01/24/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	14.38
01-31	3027310004	PAUL CLARKE	11/09/82	LONG DISTANCE CALLS TO OFFICE	36.08
01-31	3032660011	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		889.80
01-31	3027310002	AGNES V VALVO	11/19/82–12/17/82	REIMB FOR TRAVEL IN DISTRICT, 300 MI @ 24¢ AND PARKING	73.50
02-09	3034320001	KELLY STEVENS	12/05/82–01/03/83	REIMB FOR R/T TO LOS ANGELES AND RETURN FOR OFFICIAL BUSINESS	594.00
02-15	3041300004	KELLY STEVENS	01/31/83	REIMB FOR PUBLICATION PURCHASED FOR USE IN OFFICE	15.00
02-15	3041300008	THE DAILY NEWS	01/07/83–01/06/84	SUBSCRIPTION TO SANTA CLARITA, CONEJO AND SIMI EDITION,S DAILY NEWS	546.00
02-15	3041300001	WILSHIRE GRAPHIC PRESS, INC.	01/18/83–01/26/83	REPRODUCTIONS OF FACT SHEET	102.50
02-15	3041300007	LOS ANGELES COURIER SERVICE	01/07/83–01/14/83	MESSENGER SERVICE	98.00
02-15	3041300009	SECURITY HARDWARE AND SERVICE COMAPNY	01/03/83	CHANGE LOCKS AND REPRODUCE NEW KEYS, FOR DISTRICT OFFICE	45.50
02-15	3041300010	BOULEVARD LOCKSMITH & KEY SERVICE	01/21/83	CHANGE LOCKS AND REPRODUCE NEW KEYS FOR DISTRICT OFFICE	57.00
02-15	3041300003	AMERICAN EXPRESS COMPANY	01/07/83	REIMB FOR AIRFARE FROM WASHINGTON, DC TO LOS ANGELES, CA FOR MEMBER	124.50
02-15	3041300005	AMERICAN EXPRESS COMPANY	01/31/83	REIMB FOR AIRFARE FROM LOS ANGELES TO WASHINGTON, DC FOR MEMBER	480.00
02-15	3041300002	AMERICAN EXPRESS COMPANY	01/07/83–01/24/83	REIMB FOR R/T AIRFARE FROM WASH, DC TO LOS ANGELES AND RETURN FOR STAFF (P. CLARKE)	249.00
02-15	3041300006	PAUL CLARKE	01/07/83–01/24/83	REIMB FOR MILEAGE TRAVELED I DISTRICT, 1486 MILES @ 24¢/MILE	356.64
02-17	3046790007	OJAI VALLEY NEWS	01/14/83–01/13/84	SUBSCRIPTION TO OJAI VALLEY NEWS	28.00
02-17	3046790009	HOUSE EXPORT TASK FORCE	01/01/83–12/31/83	MEMBERSHIP DUES	250.00
02-17	3046790012	MALONEY'S	01/04/83–01/07/83	OFFICE SUPPLIES	119.23
02-17	3046790010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/16/82–01/15/83	PHONE SERVICE	441.28
02-17	3046790011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/07/83–02/06/83	INSTALLATION AND PHONE SERVICE	912.21
02-17	3046790006	AMERICAN EXPRESS COMPANY	01/09/83–01/22/83	REIMBURSEMENT FOR R/T AIR FARE (DC/LOS ANGELES/DC) FOR STAFF (DIANE JENSEN)	249.00
02-17	3046790008	DIALCOM, INCORPORATED	02/01/83–02/28/83	COMPUTER SERVICES	975.00
02-17	3046790013	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	296.43
02-17	3046790014	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE	277.40
02-18	3047610014	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	3.15
02-28	3059900430	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,606.80
02-28	3057890153	CHATSWORTH FINANCIAL PLAZA	02/01/83	21053 DEVONSHIRE ST CHATSWORTH,CA 91311	1,306.24
02-28	3057890154	NAZARBEKIAN PROPERTIES	02/01/83	100 E.THOUSAND OAKS BLVD THOUSAND OAKS,CA 91360	615.00
02-28	3060530026	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(55.48)
02-28	3060570011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		228.68
03-03	3060410005	SUPERINTENDENT OF DOCUMENTS	02/14/83	SUBSCRIPTION TO GPO PUBLICATION	13.00
03-03	3060520001	THE SIGNAL	01/28/83–02/28/84	SUBSCRIPTION TO 'THE SIGNAL'	25.00
03-03	3060520002	SAN FERNANDO VALLEY SUN & VALLEY VIEW	01/31/83–01/31/84	SUBSCRIPTION TO 'VALLEY VIEW, VALLEY SUN'	30.00
03-03	3060410004	SUPERINTENDENT OF DOCUMENTS	02/04/83	PURCHASE OF IDENTIFICATION STRIPS FOR BUILDING DIRECTORIES AT DISTRICT OFFICE	33.00
03-03	3060520003	[illegible] JANITORIAL SERVICE	01/29/83	JANITORIAL SERVICE FOR DISTRICT OFFICE FOR JANUARY	65.00
03-03	3060520004	THOMAS T [illegible]	01/27/83–01/11/83	TYPESETTING FOR STATIONERY - 2 ORDERS	74.70

03-03	3080520007	THOMAS R LARKFORD	02/03/83-02/10/83	XEROX 'DEAR COLLEAGUE' 2 ORDERS - CARDS 11 ORDERS - 2/C	471.07
03-03	3080520008	PACIFIC TELEPHONE COMPANY	01/04/83-01/19/83	INSTALLATION AND TELEPHONE SERVICE	2,413.39
03-03	3080520009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/28/83-02/27/83	PHONE SERVICE	548.85
03-03	3080410001	AMERICAN EXPRESS COMPANY	02/17/83-02/21/83	PAYMENT FOR ROUND TRIP AIRFARE (WASHINGTON, DC TO LOS ANGELES & RETURN) FOR MEMBER	944.00
03-03	3080410002	AMERICAN EXPRESS COMPANY	02/17/83-02/21/83	PAYMENT FOR ROUND TRIP AIRFARE (WASHINGTON, DC TO LOS ANGELES & RETURN) FOR STAFF, PAUL CLARKE	944.00
03-03	3080410003	PAUL CLARKE	02/18/83	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	31.15
03-07	3063230028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	287.30
03-08	3062600021	THE POLITICAL ANIMAL	03/13/83-03/12/84	SUBSCRIPTION	84.00
03-08	3062600008	SPARKLETTS DRINKING WATER CORP	01/31/83	COOLER RENTAL AND WATER FOR DISTRICT OFFICE	44.77
03-08	3062600009	SPARKLETTS DRINKING WATER CORP	01/31/83	RENTAL OF COOLER AND PURCHASE OF DRINKING WATER	57.86
03-08	3062600001	AMERICAN EXPRESS COMPANY	01/26/83	AIRFARE WASHINGTON TO LOS ANGELES FOR MEMBER	179.00
03-08	3062600003	AMERICAN EXPRESS COMPANY	02/07/83	AIRFARE LOS ANGELES TO WASHINGTON FOR MEMBER	179.00
03-08	3062600004	AMERICAN EXPRESS COMPANY	02/07/83	AIRFARE LOS ANGELES TO WASHINGTON FOR MEMBER	293.00
03-08	3062600007	AMERICAN EXPRESS COMPANY	02/03/83	AIRFARE WASHINGTON TO LOS ANGELES FOR MEMBER	472.00
03-08	3062600002	AMERICAN EXPRESS COMPANY	01/26/83	AIRFARE WASHINGTON TO LOS ANGELES FOR STAFF PAUL CLARKE	179.00
03-08	3062600005	AMERICAN EXPRESS COMPANY	02/07/83	AIRFARE LOS ANGELES TO WASHINGTON FOR STAFF PAUL CLARKE	179.00
03-08	3062600006	AMERICAN EXPRESS COMPANY	02/07/83	AIRFARE LOS ANGELES TO WASHINGTON FOR STAFF PAUL CLARKE	293.00
03-08	3062600011	ESTHER MARGUERITE PAINE	02/10/83	REIMBURSEMENT FOR EXPRESS MAIL	9.35
03-08	3062600013	DIANE LYN JENSEN	02/17/83	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	9.35
03-08	3062600012	PAUL CLARKE	01/26/83-02/07/83	REIMBURSEMENT FOR MILEAGE TRAVELED IN DISTRICT	133.06
03-08	3062600019	SHARON J POLAK	02/14/83	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE ATTENDING BRIEFING	7.00
03-08	3062600020	PAUL CLARKE	02/17/83-02/21/83	REIMBURSEMENT FOR MILEAGE TRAVELED	50.52
03-08	3062600010	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE	191.38
03-25	3083320001	OJAI VALLEY NEWS	01/14/83-01/13/84	SUBSCRIPTION TO OJAI DAILY NEWS	28.00
03-25	3083320002	KARMAN LTD.	02/28/83	SIGN FOR DISTRICT OFFICE	123.00
03-25	3083320007	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/30/83	DUES	150.00
03-25	3083320008	MALONEY'S	02/21/83	SUPPLIES	10.74
03-25	3083320011	STATE FARM FIRE AND CASUALTY COMPANY	04/01/83-04/01/84	LIABILITY INSURANCE FOR DISTRICT OFFICES	86.00
03-25	3083320005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/28/83-03/27/83	PHONE SERVICE FOR DISTRICT OFFICE	384.26
03-25	3083320009	QUANTITY PHOTOS, INC.	03/08/83	REPRODUCTION OF PHOTOS	66.00
03-25	3083320004	DEBORAH A RUDY	02/21/83	PURCHASE OF APPLICANCE TO HEAT WATER FOR CONSTITUENTS	14.60
03-25	3083320003	WESTERN UNION TELEGRAPH COMPANY	02/28/83	TELEGRAM	19.90
03-25	3083320010	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE	60.36
03-30	3088890159	CHATSWORTH FINANCIAL PLAZA	03/01/83-03/30/83	21053 DEVONSHIRE ST CHATSWORTH,CA 91311	1,306.24
03-30	3088890160	NAZARBEKIAN PROPERTIES	03/01/83-03/30/83	100 E.THOUSAND OAKS BLVD THOUSAND OAKS,CA 91360	615.00
03-30	3082480003	LA COURIER SERVICE	01/17/83-02/16/83	MESSENGER SERVICE	238.25
03-30	3082480007	SPARKLETTS DRINKING WATER CORP	02/28/83	RENTAL OF WATER COOLER, PURCHASE OF BOTTLED WATER	37.40
03-30	3082480008	SPARKLETTS DRINKING WATER CORP	02/28/83	RENTAL OF WATER COOLER, PURCHAS OF BOTTLED WATER	23.65
03-30	3082480009	PACIFIC TELEPHONE COMPANY	01/20/83-02/19/83	TELEPHONE SERVICE	256.56
03-30	3082480002	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICES	1,070.67
03-30	3085620008	POSTMASTER	03/07/83	EXPRESS MAIL SERVICE	9.35
03-30	3082480001	AGNES V VALVO	02/09/83-02/25/83	REIMB FOR TRAVEL - 331 MILES @ .24 PARKING	86.94
03-30	3082480005	DIANE LYN JENSEN	01/17/83	REIMB FOR TRAVEL - 38 MILES @ .24	9.12
03-30	3082480010	C & P TELEPHONE	02/01/83-02/28/83	TELEPHONE SERVICE	44.38
03-30	3082480011	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE	129.15
03-30	3082480004	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR DISTRICT OFFICE	268.77
03-30	3082480012	HOUSE INFORMATION SYSTEMS	02/15/83	COMPUTER USAGE & PERSONNEL SUPPORT	250.00
03-31	3090900423	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,680.77
03-31	3091300016	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT	(48.00)
03-31	3091540029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,184.45
03-31	3090530025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	428.61
				TOTAL	**40,335.50**

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. BOBBI FIEDLER—Continued					
ADJUSTMENTS/REFUNDS					
01-31	3080990028	WESTERN FEDERAL SAVINGS & LOAN ASSOC	01/01/83-01/30/83	REFUND DUE TO OVERPAYMENT	(1,457.47)
				TOTAL	**(1,457.47)**
OFFICE OF THE HON. JACK FIELDS					
OFFICIAL EXPENSES					
01-02	3032500021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(14.88)
01-12	3010800001	CONGRESSIONAL STEEL CAUCUS	01/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	200.00
01-12	3010620009	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	4.50
01-17	3014610002	THE BAYTOWN SUN	01/01/83-12/31/83	SUBSCRIPTION SERVICE FOR DISTRICT OFFICE	51.00
01-17	3014610003	THE YALE LITERARY MAGAZINE	01/01/83-12/31/83	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	24.00
01-17	3014610004	THE HOUSTON POST	01/17/83-01/16/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	168.00
01-17	3014610005	SCIENCE DIGEST	03/31/83-04/01/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	13.97
01-17	3014610009	NATIONAL NEWS AGENCY	01/01/83-03/31/83	SUBSCRIPTION SERVICE FOR WASHINGTON TIMES AND USA TODAY FOR WASHINGTON OFFICE	72.50
01-17	3014610010	COLE PUBLICATIONS	01/01/83	SUBSCRIPTION SERVICE FOR COLE'S DIRECTORY FOR WASHINGTON OFFICE	179.50
01-17	3014610001	LEWIS SYSTEMS WASHINGTON	12/01/82-12/31/82	MONTHLY COMPUTER SERVICE FOR WASHINGTON OFFICE	1,227.56
01-17	3014610006	LEWIS SYSTEMS WASHINGTON	12/30/82	KEYPUNCHING SERVICE FOR WASHINGTON OFFICE	280.00
01-17	3014610007	LEWIS SYSTEMS WASHINGTON	12/30/82	KEYPUNCHING SERVICE FOR WASHINGTON OFFICE	333.80
01-17	3014610008	LEWIS SYSTEMS WASHINGTON	12/30/82	PROGRAMMING AND PRINTING SERVICE FOR WASHINGTON OFFICE	1,370.00
01-17	3014610011	LEWIS SYSTEMS WASHINGTON	12/27/82	KEYPUNCHING SERVICE FOR WASHINGTON OFFICE	22.05
01-17	3014610012	LEWIS SYSTEMS WASHINGTON	12/27/82	KEYPUNCHING SERVICE FOR WASHINGTON OFFICE	8.70
01-17	3014610013	LEWIS SYSTEMS WASHINGTON	12/27/82	KEYPUNCHING SERVICE FOR WASHINGTON OFFICE	339.30
01-17	3014610014	LEWIS SYSTEMS WASHINGTON	12/27/82	KEYPUNCHING SERVICE FOR WASHINGTON OFFICE	35.42
01-17	3014610015	LEWIS SYSTEMS WASHINGTON	12/27/82	KEYPUNCHING SERVICE FOR WASHINGTON OFFICE	23.70
01-19	3017610003	HUMAN EVENTS	03/21/83-03/21/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	25.00
01-19	3017610004	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	SUBSCRIPTION SERVICE FOR DISTRICT OFFICE	498.00
01-19	3017610007	ROBERT E H FERGUSON	12/22/82	OFFICIAL STAFF TRAVEL BY PERSONAL CAR TO DELIVER CONGRESSMAN TO DULLES AIRPORT 40 MILES AT .24/ MI.	9.60
01-19	3017610006	CAMILLE KEARNS RUDY	12/28/82	STAFF REIMBURSEMENT FOR OFFICIAL EXPRESS MAIL SERVICE FOR CONGRESSMAN IN DISTRICT	9.35
01-19	3017610005	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	84.69
01-19	3019610030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	325.86
01-25	3019210003	PASADENA CITIZEN CIRCULATION	02/05/83-02/05/84	SUBSCRIPTION SERVICE FOR THE WASHINGTON OFFICE	59.00
01-25	3019210001	LEWIS SYSTEMS WASHINGTON	12/27/82	KEYPUNCHING SERVICE FOR THE WASHINGTON OFFICE	27.20
01-25	3019210002	LEWIS SYSTEMS WASHINGTON	12/30/82	PRINT OUT CHARGES FOR WASHINGTON OFFICE	35.00
01-27	3024750001	THOMAS J LANKFORD	12/15/82-12/30/82	PRINT LETTERHEADS, CALENDARS, CARDS, XEROX FACT SHEET	765.45
01-31	3031900329	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,329.90
01-31	3025470001	THE BAYTOWN SUN	02/01/83-02/01/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	51.00
01-31	3030890146	INTERFIRST BANK EAST HOUSTON	01/01/83-01/30/83	FIRST STATE TOWER	918.00
01-31	3025470004	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-01/01/84	BASIC MEMBERSHIP DUES FOR 1983	150.00
01-31	3032900028	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		585.32
01-31	3030110008	[illegible]	12/05/82-12/10/82	OFFICIAL STAFF TRAVEL WITHIN DISTRICT BY PERSONAL CAR; 176 MILES @ .24 PER MILE	42.24
01-31	3030110008	JAMES G FINLEY	12/01/82-12/30/82	OFFICIAL STAFF TRAVEL WITHIN DISTRICT BY PERSONAL CAR; 225 MI @ 24¢/MILE	54.00

01-31	3026310002	GARY WM MALONEY	01/12/83-01/13/83	RENTAL CAR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR STAFFER	145.50
01-31	3026310002	GARY WM MALONEY	01/12/83-01/14/83	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR STAFFER	29.17
01-31	3026310002	GARY WM MALONEY	01/12/83-01/14/83	MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR STAFFER	99.88
01-31	3026470003	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	217.82
01-31	3025470002	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	OFFICIAL MAILGRAM & TELEGRAM SERVICE FOR WASHINGTON OFFICE	308.00
02-09	3035300005	JACK FIELDS	01/06/83-01/24/83	OFFICIAL TRAVEL BY AIR TO DISTRICT DC-HOUSTON-DC	260.00
02-09	3035300007	JACK FIELDS	01/06/83-01/24/83	OFFICIAL GROUND TRANSPORTATION TO AND FROM AIRPORTS IN DC AND DISTRICT; 54 MI @ 24¢/MILE	12.96
02-09	3035300004	JACK FIELDS	01/12/83-01/15/83	REIMB FOR OFFICIAL TRAVEL BY STAFF MEMBER TO DISTRICT IN HOUSTON; ROUND TRIP AIR TRAVEL DC-HOUSTON-DC.	193.00
02-09	3035300002	LEWIS SYSTEMS WASHINGTON	01/18/83	KEYPUNCHING SERVICE FOR WASHINGTON OFFICE	43.16
02-09	3035300003	ROBERT E H FERGUSON	01/28/83	REIMB FOR EXPRESS MAIL SERVICE TO DISTRICT ON OFFICIAL BUSINESS	11.00
02-09	3035300006	JACK FIELDS	01/06/83-01/24/83	OFFICIAL TRAVEL WITHIN DISTRICT BY PERSONAL CAR 996.90 MI @ 24¢ PER MILE	239.25
02-09	3035300001	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE IN HOUSTON	199.30
02-15	3041300012	THOMAS J LANKFORD	01/19/83	PRINT MEETING CARDS-T/S-7 ORDERS	874.79
02-15	3041300011	THOMAS J LANKFORD	01/04/83-01/07/83	XEROX 'DEAR COLLEAGUE' LABELS ON ENV-8 SETS	40.89
02-17	3046470001	CONGRESSIONAL QUARTERLY INC	01/11/83	PUBLICATIONS FOR WASHINGTON OFFICE	36.90
02-17	3046470003	TEXAS STATE DIRECTORY INC	01/25/83	PUBLICATIONS FOR WASHINGTON & DISTRICT OFFICES	49.90
02-17	3046470002	CANTRELL/CUTTER PRINTING, INC.	01/27/83	PRINTING SERVICE FOR WASHINGTON OFFICE; NEW LETTERHEADS	119.98
02-17	3046470006	JACK FIELDS	01/31/83	OFFICIAL TRAVEL BY AIR HOUSTON-DC; ONE WAY FROM DISTRICT	130.00
02-17	3046470007	JACK FIELDS	02/04/83-02/07/83	OFFICIAL TRAVEL BY AIR DC-HOUSTON-DC; ROUND TRIP	260.00
02-17	3046470009	JACK FIELDS	02/04/83-02/07/83	OFFICIAL GROUND TRANSPORTATION TO/FROM AIRPORTS IN DC & HOUSTON DISTRICT 54 MILES @ .24 PER MILE.	12.96
02-17	3046470008	JACK FIELDS	02/04/83-02/07/83	OFFICIAL TRAVEL WITHIN DISTRICT BY PERSONAL CAR 206.6 MILES @ .24 PER MILE	49.58
02-17	3046470004	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	OFFICIAL TELEGRAM SERVICE FOR WASHINGTON OFFICE	47.27
02-17	3046470005	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE IN HOUSTON	390.62
02-23	3049310003	ROBERT E H FERGUSON	02/10/83-02/12/83	REIMB FOR OFFICIAL ATTENDANCE FEE TO INSTITUTE FOR ADMINISTRATIVE ASST	75.00
02-23	3049310001	BARBARA E BOWES	01/07/83-01/29/83	OFFICIAL STAFF TRAVEL WITHIN DISTRICT BY PERSONAL CAR; 114 MI @ 24¢	27.36
02-23	3049310002	JAMES C FINLEY	01/03/83-01/29/83	OFFICIAL STAFF TRAVEL WITHIN DISTRICT BY PERSONAL CAR; 335 MILES @ 24¢ /MILE PLUS, OFFICIAL PARKING.	84.40
02-28	3059900312	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,249.77
02-28	3057890155	INTERFIRST BANK EAST HOUSTON	02/01/83	FIRST STATE TOWER	918.00
02-28	3060570028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		354.92
03-03	3061700013	SAVIN CORPORATION	10/30/82-12/30/82	COPIER SERVICE FOR WASHINGTON OFFICE	85.21
03-03	3061700011	CANTRELL/CUTTER PRINTING, INC.	02/14/83	PRINTING SERVICE FOR WASHINGTON OFFICE	1,942.45
03-03	3061700012	CANTRELL/CUTTER PRINTING, INC.	02/10/83	PRINTING SERVICE FOR WASHINGTON OFFICE	3,149.00
03-03	3062710001	THOMAS J LANKFORD	02/02/83	PRINT MEETING CARDS - T/S, 6 ORDERS	834.45
03-03	3061700019	SCIENCE DIGEST	03/01/83-03/01/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	13.97
03-03	3061700020	SCIENCE 83	04/01/83-04/01/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	15.00
03-03	3061700006	LEWIS SYSTEMS WASHINGTON	02/08/83	KEYPUNCHING SERVICE FOR WASHINGTON OFFICE	134.40
03-03	3061700007	LEWIS SYSTEMS WASHINGTON	02/08/83	KEYPUNCHING SERVICE FOR WASHINGTON OFFICE	51.04
03-03	3061700009	LEWIS SYSTEMS WASHINGTON	01/31/82	KEYPUNCHING SERVICE FOR WASHINGTON OFFICE	61.48
03-03	3061700010	LEWIS SYSTEMS WASHINGTON	01/31/82	KEYPUNCHING SERVICE FOR WASHINGTON OFFICE	65.44
03-03	3061700015	CAMILLE KEARNS RUDY	02/16/83	STAFF TRAVEL ON OFFICIAL BUSINESS FOR CONGRESSMAN; 17 MILES AT 24¢ PER MILE BY PERSONAL CAR	4.08
03-03	3061700016	LEWIS SYSTEMS WASHINGTON	01/31/82	KEYPUNCHING SERVICE FOR WASHINGTON OFFICE	60.86
03-03	3061700001	JACK FIELDS	02/17/83-02/21/83	OFFICIAL TRAVEL BY AIR DC-HOUSTON-DC TO DISTRICT	387.00
03-03	3061700002	JACK FIELDS	02/17/83-02/21/83	GROUND TRANSPORTATION TO & FROM AIRPORTS IN DC & HOUSTON; 54 MILES AT 24¢ PER MILE	12.96
03-03	3061700005	JACK FIELDS	02/10/83-02/14/83	OFFICIAL TRAVEL BY AIR CHARLOTTE-HOUSTON-DC TO DISTRICT	285.00
03-03	3061700008	LEWIS SYSTEMS WASHINGTON	01/31/82	MONTHLY ON-LINE COMPUTER SERVICES FOR WASHINGTON OFFICE	1,219.60
03-03	3061700017	LEWIS SYSTEMS WASHINGTON	12/08/82	COMPUTER SERVICE FOR WASHINGTON OFFICE	106.00
03-03	3061700018	LEWIS SYSTEMS WASHINGTON	12/20/82	COMPUTER SERVICE FOR WASHINGTON OFFICE	106.00
03-03	3061700003	JACK FIELDS	02/17/83-02/21/83	OFFICIAL TRAVEL WITHIN DISTRICT BY PERSONAL CAR; 179 MILES AT 24¢ PER MILE	42.96
03-03	3061700004	JACK FIELDS	02/10/83-02/14/83	OFFICIAL TRAVEL WITHIN DISTRICT BY PERSONAL CAR; 334 MILES AT 24¢ PER MILE	80.16
03-03	3061700014	C & P TELEPHONE	12/31/82-01/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	76.41
03-07	3063510023	POSTMASTER	02/18/83	POSTAGE STAMPS FOR OFFICIAL USE IN WASHINGTON AND DISTRICT OFFICES	300.00
03-07	3063610029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,462.40
03-10	3067610006	INSIDE E.P.A. WEEKLY REPORT	03/01/83-05/31/83	TRIAL SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	75.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK FIELDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-10	3067610007	HOUSTON CHRONICLE	03/28/83–03/28/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	254.00
03-10	3067610001	JACK FIELDS	02/10/83–02/14/83	GROUND TRANSPORTATION TO AND FROM AIRPORTS IN CHARLOTTE AND HOUSTON-16 MI @ .24¢/MILE	3.84
03-10	3067610003	JACK FIELDS	02/24/83–03/01/83	GROUND TRANSPORTATION TO/FM AIRPORTS IN DC AND HOUSTON-46 MI @ .24¢/MILE AND CAB FARE	21.04
03-10	3067610004	JACK FIELDS	02/24/83–03/01/83	OFCL TRAVEL BY AIR/DC/HOUSTON/DALLAS/HOUSTON TO DISTRICT AND TO NATURAL GAS MTG IN DALLAS	437.00
03-10	3067610010	ANNE ELIZABETH SHEEHAN	02/27/83–02/28/83	OFCL STAFF TRAVEL TO DISTRICT AND DALLAS FOR NATURAL GAS MEETINGS	532.00
03-10	3067610008	LSW, INC.	02/22/83	KEYPUNCHING SERVICE FOR WASHINGTON OFFICE	83.68
03-10	3067610009	LSW, INC.	02/18/83	KEYPUNCHING SERVICE FOR WASHINGTON OFFICE	71.32
03-10	3067610002	JACK FIELDS	02/24/83–03/01/83	OFCL TRAVEL-BY CAR WITHIN DISTRICT-300 MI @ .24¢/MILE	72.00
03-10	3067610005	JACK FIELDS	02/28/83	OFCL HOTEL EXPENSES WHILE IN DALLAS FOR NATURAL GAS MEETING	80.51
03-10	3067610011	ANNE ELIZABETH SHEEHAN	02/27/83–02/28/83	HOTEL EXPENSES WHILE IN DISTRICT-HOUSTON-ON OFCL BUSS	99.00
03-17	3074630024	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	14.00
03-25	3081480003	SAVIN CORPORTATION	12/30/82–01/30/83	COPIER SERVICE FOR WASHINGTON OFFICE	39.48
03-25	3083320012	THOMAS J LANKFORD	02/15/83–02/23/83	PRINT SUMMARY-2 PGS LABELS ON #10 ENVELOPES, PRINT LETTERS-2/S	102.77
03-25	3081480004	JAMES C FINLEY	02/03/83–02/28/83	OFFICIAL STAFF TRAVEL WITHIN DISTRICT BY PERSONAL CAR; 384 MI @ .24/MI; PLUS PARKING ON OFC'L BUSINESS.	98.16
03-25	3081480005	BARBARA E BOWES	02/04/83–02/26/83	OFFICIAL STAFF TRAVEL WITHIN DISTRICT BY PERSONAL CAR; 528 MILES @ .24 PER MILE	126.72
03-25	3081480001	C & P TELEPHONE	01/31/83–02/28/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	1.96
03-25	3081480002	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN HOUSTON	201.29
03-30	3088890161	INTERFIRST BANK EAST HOUSTON	03/01/83–03/30/83	FIRST STATE TOWER HOUSTON, TX	1,367.13
03-31	3090900304	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,459.70
03-31	3084200013	CANTRELL/CUTTER PRINTING, INC.	03/10/83	NEWSLETTER PRINTING SERVICE FOR WASHINGTON OFFICE	4,789.93
03-31	3084200006	THE WASHINGTON POST	02/09/83–02/08/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	62.40
03-31	3084200011	AMERICAN POLITICAL RESEARCH CORP	02/25/83–02/10/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE: THE AMERICAN POLITICAL REPORT	120.00
03-31	3084200012	ASSISTANT PUBLIC PRINTER	02/23/83	CONGRESSIONAL RECORD COPY SERVICE FOR WASHINGTON OFFICE	2.00
03-31	3084200014	THE INTELLECTUAL ACTIVIST	04/01/83–04/01/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFFICE	33.00
03-31	3084200015	SURVIVE	04/01/83–04/01/84	SUBSCRIPTION SERVICE FOR THE WASHINGTON OFFICE	12.00
03-31	3084200002	BONNEVILLE SATELITE CORP	09/01/82	VIDEO SERVICES FOR CONGRESSMAN IN WASHINGTON, DC	35.00
03-31	3084200003	BONNEVILLE SATELITE CORP	01/25/83	VIDEO SERVICES FOR CONGRESSMAN IN WASHINGTON, DC	50.00
03-31	3084200005	BETHESDA ENGRAVERS	02/26/83	ENGRAVING SERVICE FOR WASHINGTON OFFICE-BUSINESS CARDS	81.25
03-31	3084200007	BARBARA E BOWES	02/01/83–02/26/83	REIMB FOR OFFICE SUPPLIES FOR USE IN DISTRICT TOWN HALL MEETINGS	16.17
03-31	3084200008	JACK FIELDS	03/10/83–03/13/83	OFFICIAL TRAVEL BY AIR-DC-DALLAS-DC FOR NATURAL GAS MEETING AND LEGISLATIVE MEETING	421.00
03-31	3084200010	JACK FIELDS	03/10/83–03/13/83	GROUND TRANSPORTATION TO AND FROM AIRPORT IN DC-80 MI @ .24¢/MILE	19.20
03-31	3084200001	LSW, INC.	02/28/83	MONTHLY ON LINE COMPUTER SERVICE FOR WASHINGTON OFFICE	1,245.00
03-31	3084200004	AUDREY UECKERT PHOTOGRAPHER	02/27/83	PHOTOGRAPHY SERVICES FOR CONGRESSMAN IN DISTRICT (HOUSTON)	123.44
03-31	3091540012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		292.62
03-31	3084200009	JACK FIELDS	03/11/83	HOTEL EXPENSES WHILE IN DALLAS ON OFFICIAL BUSINESS	44.23
03-31	3090540027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	376.70
03-31	3091420029	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83		146.90
				TOTAL	39,121.32

OFFICE OF THE HON. PAUL FINDLEY

OFFICIAL EXPENSES

01-02	3093420038	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/02/83		91.77

01-02	3032500006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(75.78)
01-13	3010620010	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	9.00
01-19	3019800017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	246.04
01-25	3019210004	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY TELEPHONE CHARGES	278.40
02-09	3035300008	CAPITOL HILL CLUB	12/01/82-12/17/82	MEALS WITH CONSTITUENTS	90.34
02-09	3034320002	C & P TELEPHONE	12/01/82-12/31/82	MONTHLY TOLL CALLS	245.43
02-17	3045630002	BENCHMARK SYSTEMS	11/03/82	RIBBONS	140.00
02-17	3046790015	PAUL FINDLEY	12/01/82-12/31/82	MEALS WITH CONSTITUENTS	35.85
03-14	3069420004	WESTERN UNION TELEGRAPH COMPANY	11/01/82-11/03/82	TELEGRAMS & MAILGRAMS	1,671.21
				TOTAL	2,732.25

ADJUSTMENTS/REFUNDS

11-24	3077990028	ILLINOIS BELL TELEPHONE COMPANY	10/01/82-11/01/82	REFUND DUE TO OVERPAYMENT OF DISTRICT OFFICE TELEPHONE	(37.00)
				TOTAL	(37.00)

OFFICE OF THE HON. HAMILTON FISH JR

OFFICIAL EXPENSES

01-02	3032500022	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(117.40)
01-19	3019800018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	304.87
01-25	3019210007	NEW YORK TIMES	01/03/83-04/03/83	RENEWAL SUBSCRIPTION NEWSPAPER DAILY DELIVERY TO WASHINGTON OFFICE	39.00
01-25	3019210005	HOUSE WEDNESDAY GROUP	12/30/82	ANNUAL SPECIAL ASSESSMENT FOR LEGISLATIVE SUPPORT ORGANIZATION	680.00
01-25	3025200001	JOHN NACCARATO	11/13/82	REIMBURSE COST OF LUNCH PURCHASED FOR ACADEMY ADVISORY COMMITTEE IN DISTRICT	26.37
01-25	3025200002	COPPOLA'S RESTAURANT	11/20/82	LUNCH MEETING OF ACADEMY ADVISORY COMMITTEE MEMBERS IN DISTRICT	33.70
01-25	3025200027	CONGRESSIONAL QUARTERLY INC	11/22/82	1 CQ BINDER FOR LEGISLATIVE SECTION WASHINGTON OFFICE LEG SUPPORT	26.95
01-25	3025200029	FEDERAL EXPRESS CORP	10/15/81	OFFICIAL PACKET SENT FROM WASHINGTON OFFICE TO BEACON NY	21.00
01-25	3019210006	NEW YORK TELEPHONE CO	12/25/82-01/24/83	PHONE BILL PEEKSKILL DISTRICT OFFICE	56.73
01-25	3025200023	MASTERCHARGE, FVB	12/21/82-12/23/82	R/T TICKET FOR MEMBER FROM WASHINGTON TO LAGUARDIA AND RETURN	88.00
01-25	3025200007	JAMES N. HAYES	11/23/82-11/24/82	REIMB COST OF RENTAL CAR FROM LAGUARDIA TO POUGHKEEPSIE WHILE ON IN-DISTRICT TRAVEL	122.27
01-25	3025200008	JAMES N. HAYES	11/10/82-11/17/82	R/T FROM WASHINGTON TO LAGUARDIA AND RETURN FROM POUGHKEEPSIE-2 EASTERN SHUTTLE TICKETS AND 1 COMMAND.	171.00
				TICKET FROM WASH TO LAGUARDIA FOR NICK HAYES	97.00
01-25	3025200009	MASTERCHARGE, FVB	11/19/82	TAXI FARE FOR A.A. NICK HAYES FROM WASH HOME TO NAT'L AIRPORT FOR TRIP TO DISTRICT	8.70
01-25	3025200010	RED TOP CAB COMPANY	11/19/82	REIMB COST OF EASTERN SHUTTLE TICKET FROM LAGUARDIA TO NATIONAL PURCHASED AT AIRPORT	65.00
01-25	3025200011	JAMES N. HAYES	10/28/82	REIMBURSE CAB FARE FROM WASH TO NATIONAL AIRPORT TO TRIP TO THE DISTRICT FISHKILL	8.00
01-25	3025200028	JANICE ANN TRABER	11/30/82-12/31/82	MONTHLY CHARGE-COMPUTER FIRM FOR CONSTITUENT MAIL	1,344.64
01-25	3025200016	PROGRAM DEVELOPMENT CORP	11/20/82-11/28/82	MILEAGE IN DISTRICT TRAVEL FROM MEMBER MILLBROOK HOME TO POINTS IN DISTRICT 234 MILES	56.16
01-25	3025200017	HAMILTON FISH JR	12/03/82-12/04/82	MILEAGE IN DISTRICT TRAVEL FROM MEMBER MILLBROOK HOME TO POINTS IN DISTRICT 226 MILES	54.24
01-25	3025200018	HAMILTON FISH JR	11/21/82-11/28/82	REIMBURSE TOLLS COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 8 TOLLS	4.00
01-25	3025200019	JOHN NACCARATO	12/03/82-12/04/82	REIMBURSE TOLL COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 8 TOLLS	5.55
01-25	3025200021	JOHN NACCARATO	12/04/82-12/05/82	MILEAGE IN DISTRICT TRAVEL FROM MEMBER HOME MILLBROOK TO POINTS IN CONGRESSIONAL DISTRICT 262 MILES.	62.88
01-25	3025200024	HAMILTON FISH JR	12/21/82-12/23/82	MILEAGE IN DISTRICT TRAVEL FROM MEMBER HOME MILLBROOK TO POINTS IN CONG DISTRICT 273 MILES	65.52
01-25	3025200025	HAMILTON FISH JR	10/18/82-11/24/82	MILEAGE FROM WAPPINGER HOME TO MEET MEMBER FOR MEETINGS IN POUGHKEEPSIE-32 MI	7.68
01-25	3025200004	HELEN FUIMARELLO	11/10/82-11/16/82	REIMB COST OF FOOD WHILE ON IN-DISTRICT TRAVEL AND FOR MEETINGS WITH CONSTITUENTS	39.56
01-25	3025200012	JAMES N. HAYES	11/10/82-11/16/82	REIMB COST OF TOLLS WHILE ON IN-DISTRICT TRAVEL AND THREE TOLLS	1.75
01-25	3025200013	JAMES N. HAYES	11/19/82	REIMB COST OF TOLLS WHILE ON IN-DISTRICT TRAVEL AND TWO TOLLS	1.50
01-25	3025200014	JAMES N. HAYES	11/21/82-11/28/82	MILEAGE FROM DISTRICT REP HOME KINGSTON TO MEMBERS HOME MILLBROOK 3 ROUND TRIPS AT 70 MILES EACH	50.40
01-25	3025200020	JOHN NACCARATO	12/03/82-12/04/82	MILEAGE FROM DISTRICT REPS HOME KINGSTON TO MEMBERS HOME MILLBROOK 2 R/T AT 70 MILES EACH	33.60
01-25	3025200022	JOHN NACCARATO	12/04/82-12/05/82	MILEAGE FROM DISTRICT REPS HOME KINGSTON TO MEMBER HOME MILLBROOK 2 R/T AT 70 MILES PER	33.60
01-25	3025200026	JOHN NACCARATO	12/22/82	REIMBURSE COST OF FOOD WHILE IN DISTRICT TRAVEL	4.95
01-25	3025200003	JAMES N. HAYES	12/21/82	REIMB COST OF FOOD WHILE ON IN-DISTRICT TRAVEL	2.69
01-25	3025200006	JAMES N. HAYES	12/22/82	KINGSTON DIST OFFICE PHONE BILL FTS	29.11
01-25	3025200015	GSA, OAD, FINANCE DIVISION			

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAMILTON FISH JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-27	3020700018	HELEN FUIMARELLO	06/01/82-12/31/82	REIMB COST OF POUGHKEEPSIE JOURNAL NEWSPAPER DELIVERY PAID BY POUGH OFFICE MANAGER	73.50
01-27	3026410003	ARA SERVICES	01/01/83-03/31/83	WALL STREET JOURNAL NEWSPAPER DELIVERY TO WASHINGTON OFFICE (DAILY RENEWAL)	32.00
01-27	3026410004	NEW YORK ALIVE	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION (4 ISSUES) FOR DELEIVERY TO WASHINGTON OFFICE FOR ADMIN. ASSIST.	7.50
01-27	3026410005	JAMES N. HAYES	01/10/83	REIMBURSE COST OF TAXI FARE FROM OPIC MEETING ON 20TH ST. TO RAYBURN OFFICE	2.20
01-27	3026410006	REPUBLICAN STUDY COMMITTEE	01/04/83-12/31/83	ANNUAL DUES-LEGISLATIVE SUPPORT ORGANIZATION	150.00
01-27	3026410001	NEW YORK TELEPHONE	12/16/82-01/15/83	POUGHKEEPSIE DISTRICT OFFICE PHONE BILL	148.73
01-27	3026410025	NEW YORK TELEPHONE	12/10/82	KINGSTON DISTRICT OFFICE PHONE BILL	46.36
01-27	3020700013	HAMILTON FISH JR	12/21/82	REIMB COST OF TAXI FROM WASHINGTON HOME TO NATIONAL FOR TRIP TO DISTRICT	8.00
01-27	3020700010	MASTERCHARGE, FVB	12/16/82-12/26/82	R/T TICKET FOR JANICE TRABER, FROM WASH TO LAGUARDIA FOR OFCL TRIP TO FISHKILL, POUGH.	88.00
01-27	3020700011	JANICE ANN TRABER	12/16/82	REIMB COST OF AIRPORTER FROM LAGUARDIA TO FISHKILL	16.00
01-27	3020700012	JANICE ANN TRABER	12/26/82	REIMB COST OF TAXI FROM NATIONAL TO WASHINGTON HOME	6.50
01-27	3020700020	EASTERN AIRLINES	12/20/82-12/22/82	R/T AIRFARE FOR NICK HAYES, A.A FROM WASH, DC TO LAGUARDIA FOR OFCL TRIP TO POUGHKEEPSIE	88.00
01-27	3020700009	JAMES N. HAYES	11/19/82	REIMB COST OF RENTAL CAR WHILE IN DISTRICT ON OFCL TRAVEL	91.23
01-27	3020700014	BROWNELL MOTORS, INC.	10/08/82-11/16/82	REIMB COST OF RENTAL CAR WHILE IN DISTRICT ON OFCL TRIP	1,184.84
01-27	3020700015	JAMES N. HAYES	11/15/82-11/16/82	COST OF RENTAL CAR FOR NICK HAYES, ADMINISTRATIVE ASSISTANT, WHILE IN DISTRICT ON OFCL TRIP	24.00
01-27	3020700016	JAMES N. HAYES	11/23/82	REIMB COST OF GASOLINE PURCHASED FOR RENTAL CAR WHILE ON IN-DISTRICT TRAVEL	1.50
01-27	3020700019	BROWNELL MOTORS, INC.	11/24/82-11/29/82	REIMB TOLLS-COST INCURRED WHILE ON IN-DISTRICT TRAVEL	200.55
				COST OF RENTAL CAR FOR NICK HAYES, ADMINISTRATIVE ASSISTANT WHILE ON OFCL TRIP TO DIST-FISHKILL-POUGH.	132.79
01-27	3020700021	JAMES N. HAYES	12/20/82-12/22/82	REIMB COST OF RENTAL CAR WHILE ON IN-DISTRICT TRAVEL	3.00
01-27	3020700022	JAMES N. HAYES	12/20/82-12/22/82	REIMB TOLLS-COST INCURRED WHILE ON IN-DISTRICT TRAVEL (4)	17.25
01-27	3020700023	JAMES N. HAYES	12/20/82-12/21/82	REIMB COST OF GASOLINE FOR RENTAL CAR WHILE ON IN DISTRICT TRAVEL	4.65
01-27	3020700017	JAMES N. HAYES	11/24/82	REIMB COST OF FOOD WHILE ON IN-DISTRICT TRAVEL	1,790.51
01-31	3031900454	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		847.50
01-31	3030890147	HERBERT H. REDL	01/01/83-01/30/83	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	7.17
01-31	3030890148	ANTHONY AND ESTHER SICARI	01/01/83-01/01/83	292 FAIR ST. KINGSTON NY 12401	376.24
01-31	3030890149	JOSEPH DICOLA AND JOHN LEARDI	01/01/83-01/30/83	1037 MIAN ST PEEKSKILL,NY 10566	427.90
01-31	3032660012	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		45.36
01-31	3027310005	HELEN FUIMARELLO	10/01/82-11/28/82	FROM WAPPINGER HOME, MILEAGE-TO MEET W/AA FOR MTGS W/CONST IN DIST, POUGH, FISHKILL, 7 TRIPS-189 MILES.	138.60
02-23	3053430003	THOMAS J LANKFORD	12/28/82	PRINT LETTERHEADS - 2/C - T/S	90.00
02-23	3053430004	THOMAS J LANKFORD	01/21/83-01/26/83	PRINT RECORD - 2/S, PRINT SLIPS - T/S	1,790.51
02-28	3059900432	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		847.50
02-28	3057890156	HERBERT H. REDL	02/01/83	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	376.24
02-28	3057890157	JOSEPH DICOLA AND JOHN LEARDI	02/01/83	1037 MIAN ST PEEKSKILL,NY 10566	(23.32)
02-28	3060530010	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	254.61
02-28	3060570012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		146.25
02-28	3060500022	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		39.00
03-03	3060510008	PATENT TRADER	02/12/83-02/12/84	RENEWAL OF 1 YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER DELIVERY TO WASHINGTON OFFICE	134.00
03-03	3060510009	TIMES HERALD RECORD	03/01/83-03/01/84	1 YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER FOR DELIVERY TO WASHINGTON OFFICE (DAILY AND SUNDAY).	150.80
			02/27/83-02/27/84	RENEWAL SUBSCRIPTION FOR DISTRICT NEWSPAPER DELIVERY TO WASHINGTON OFFICE (DAILY AND SUNDAY)	15.00
03-03	3060510010	POUGHKEEPSIE JOURNAL	12/31/82-12/31/83	SUBSCRIPTION FOR ONE YEAR FOR MEMBER USE IN WASHINGTON OFFICE	4.20
03-03	3060510012	NEW YORK REVIEW OF BOOKS	02/03/83	REIMBURSE COST OF TAXI TO AND FROM HUD BUILDING FOR MEETING	75.00
03-03	3060510006	JAMES N. HAYES	02/10/83-02/12/83	REIMBURSE PRE-REGISTRATION FEE FOR ADMINISTRATIVE ASSIST SEMINAR/WORKSHOP FOR A.A.S.	284.70
03-03	3060510007	JAMES N. HAYES	11/23/82	COST OF PRINTING "WELCOME TO WASHINGTON" BROCHURE FOR WASHINGTON OFFICE FOR CONSTITUENTS	

03-03	3062710002	XEROX CORPORATION	10/31/82	660 DEVELOPER FOR KINGSTON DISTRICT OFFICE	22.96
03-03	3060510001	NEW YORK TELEPHONE	01/16/83–02/15/83	PHONE BILL FOR POUGHKEEPSIE DISTRICT OFFICE	164.62
03-03	3060510002	EASTERN AIRLINES	01/27/83–01/30/83	R/T TICKET FOR MEMBER FROM WASHINGTON, DC TO LAGUARDIA & RETURN	88.00
03-03	3060510003	HAMILTON FISH, JR	01/30/83	REIMBURSE TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON HOME FOLLOWING TRIP TO 21ST DISTRICT.	8.50
03-03	3060510004	EASTERN AIRLINES	01/31/83–01/31/83	R/T TICKET FOR MEMBER FROM WASHINGTON TO LAGUARDIA FOR MEETING IN NEW YORK CITY	88.00
03-03	3060510005	HAMILTON FISH JR	01/31/83	REIMBURSE TAXI FARE FROM LAGUARDIA TO OFFICIAL MEET, 59TH STREET, NEW YORK CITY	11.00
03-03	3060810001	HAMILTON FISH, JR	01/31/83	REMBURSE TAXI FARE FROM NATIONAL AIRPORT TO WASH HOME FOLLOWING OFFICIAL TRIP TO NYC	8.20
03-03	3060810003	EASTERN AIRLINES	01/17/83–01/22/83	ROUNDTRIP TICKET FOR JANICE TRABER, PROJECT COORD FROM WASH TO WESTCHESTER AIRPORT & RET FOR MEETINGS.	133.00
03-03	3060810004	JANICE ANN TRABER	01/22/83	REIMBURSE COST OF AIRPORTER FROM FISHKILL TO LAGUARDIA FOR RETURN WASH FOLLOWING OFFICIAL TRIP TO DIST.	16.00
03-03	3060810005	JANICE ANN TRABER	01/22/83	REIMBURSE COST OF TAXI FROM NATIONAL AIRPORT TO WASH HOME FOLLOWING TRIP TO DIST	7.50
03-03	3060810002	MASTERCHARGE, FVB	01/28/83–01/29/83	2 LUNCHES - MEMBER MEETING WITH CONSTITUENTS IN DISTRICT ON LEG ISSUES	36.50
03-03	3062710003	C & P TELEPHONE	12/01/82–12/31/82	TOLL CHARGES - DECEMBER	163.64
03-03	3060510013	WESTERN UNION	12/03/82	TELEGRAM SENT BY MEMBER ON OFFICIAL DISTRICT ISSUE	23.83
03-07	3063770018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	303.91
03-25	3083540004	THE REPORTER DISPATCH	03/03/83–03/03/84	1 YEAR RENEWAL SUBSCRIPTION TO DISTRICT NEWSPAPER FOR WASHINGTON OFFICE - 7 DAY DELIVERY	169.00
03-25	3083540005	THE EVENING STAR	02/10/83–02/10/84	1 YEAR RENEWAL SUBSCRIPTION TO DISTRICT NEWSPAPER FOR WASHINGTON OFFICE - 7 DAY DELIVERY	91.00
03-25	3083540012	PHYLLIS A. COLEMAN	03/09/83	1 YEAR RENEWAL SUBSCRIPTION TO DISTRICT NEWSPAPER FOR WASHINGTON OFFICE - 7 DAY DELIVERY	2.00
03-25	3083540008	FEDERAL EXPRESS CORP	10/19/82	REIMBURSE COST OF PUBLICATION AT STATEWIDE YOUTH ADVOCACY CONFERENCE ON JUVENILE JUSTICE	33.00
03-25	3083540009	JANICE ANN TRABER	03/07/83	REIMBURSE COST OF PUBLICATION AT STATEWIDE YOUTH ADVOCACY CONFERENCE ON JUVENILE JUSTICE	10.50
03-25	3083540018	JAMES N. HAYES	03/11/83	OFFICIAL PACKET FROM WASHINGTON OFFICE TO DISTRICT OFFICE	4.25
03-25	3083540021	JAMES N. HAYES	02/25/83	REIMBURSE TAXI FARE FROM WASHINGTON HOME TO LEAGUE OF CITIES MEETING AND RETURN	2.70
03-25	3083540022	JAMES N. HAYES	02/28/83	REIMBURSE TAXI FARE FROM WASHINGTON OFFICE TO MEETING AND RETURN WASHINGTON OFFICE	1.40
03-25	3083540002	NEW YORK TELEPHONE	01/25/83–02/24/83	REIMBURSE COST OF TAXI FARE FROM WASHINGTON OFFICE TO MEETING AND RETURN	50.91
03-25	3083540010	NEW YORK TELEPHONE	02/16/83–03/15/83	REIMBURSE COST OF TAXI FROM WASHINGTON OFFICE TO WHITE HOUSE MEET	190.53
03-25	3081310012	EASTERN AIRLINES	03/03/83–03/05/83	REIMBURSE COST OF PARKING WHILE DRIVING MEMBER TO MEETING	88.00
03-25	3081310013	EASTERN AIRLINES	02/03/83–02/08/83	PEEKSKILL DISTRICT OFFICE PHONE BILL	128.00
03-25	3081310002	EASTERN AIRLINES	02/16/83	POUGHKEEPSIE DISTRICT OFFICE PHONE BILL	44.00
03-25	3081310005	EASTERN AIRLINES	02/03/83–02/09/83	R/T AIRLINE TICKET FOR MEMBER FROM WASH TO LAGUARDIA AND RETURN	128.00
03-25	3081310007	EASTERN AIRLINES	03/03/83–03/04/83	R/T AIRLINE TICKET FOR MEMBER FROM WASH TO LAGUARDIA AND RETURN	44.00
03-25	3081310008	THOMAS SCHATZ	03/04/83	PLANE TICKET FOR PRESS AIDE, P. FOROOD FR LAGUARDIA TO DC, 1/2 TURNED IN FOR REFUND ONLY RET PORT USED.	128.00
03-25	3081310011	JAMES N. HAYES	02/11/83	R/T AIRLINE TICKET FOR AA NICK HAYES FROM WASH TO NY AND RETURN FROM OFCL TRIP	88.00
03-25	3081310014	EASTERN AIRLINES	02/07/83–02/17/83	R/T AIRFARE FOR LEG AID TOM SCHATZ FROM WASH TO LAGUARDIA FOR TRIP TO POUGHKEEPSIE OFCL TRIP	12.00
03-25	3081310015	JANICE ANN TRABER	02/17/83	REIMB COST OF AIRPORTER FROM 21ST DIST TO LAGUARDIA FOR RETURN WASH FOLLOWING OFCL TRIP	54.00
03-25	3081310016	JANICE ANN TRABER	02/17/83	REIMB COST OF AMTRACK RAIL TICKET OF AA N. HAYES & PRESS AIDE P. FOROOD FOR TRIP TO 21ST DIST POUGHKPS.	128.00
03-25	3083540019	JAMES N. HAYES	02/18/83	R/T AIRLINE TICKET FROM WASH TO LAGUARDIA AND RETURN FOR PROJECT COORDINATOR JANICE TRABER	16.00
03-25	3083540020	JAMES N. HAYES	03/08/83	REIMB COST OF AIRPORTER FROM FISHKILL TO LAGUARDIA FOR RETURN WASH	7.25
03-25	3083540011	HOPE ROCHELLE WITTENBERG	03/18/83	REIMB COST OF TAXI FROM NAT'L AIRPORT TO WASH HOME FOLLOWING TRIP TO DIST	8.00
03-25	3083540003	J LEE WADE	02/15/83	REIMBURSE COST OF TAXI FROM NATIONAL AIRPORT TO WASHINGTON HOME FOLLOWING TRIP TO 21ST DISTRICT.	3.00
03-25	3081310010	JAMES N. HAYES	02/04/83	REIMBURSE COST OF TAXI FROM NATIONAL TO WASHINGTON OFFICE FOLLOWING TRIP TO DISTRICT	9.35
03-25	3083540006	CAPITOL HILL CLUB	03/09/83	REIMBURSE COST OF MAILING LEGIS PACKET OF INFO FOR MEMBER IN DIST TO BE PICKED UP & DELIVERED TO MEMBER.	25.00
03-25	3083540007	CAPITOL HILL CLUB	03/10/83	ART WORK - MEMBER PHOTO FOR ACADEMY POSTER	4.34
03-25	3083540014	JAMES N. HAYES	02/16/83–02/17/83	REIMB COST OF COFFEE W/CONSTITUENTS WHILE ON IN DIST TVI TO DISCUSS PENDING LEGISLATION	44.73
03-25	3083540017	JAMES N. HAYES	03/07/83	CONSTITUENT LUNCH WITH MEMBER ON PENDING LEGISLATION - FOOD AND BEVERAGE 15% GRATUITY	52.65
03-25	3083540023	JAMES N. HAYES	03/14/83	CONSTITUENT LUNCH WITH MEMBER ON PENDING LEGISLATION - FOOD AND BEVERAGE 15% GRATUITY	87.00
03-25	3081310003	PARI FOROOD	02/16/83	REIMBURSE COST OF 2 MEALS W/CONSTITUENTS FOR PURPOSE OF DISCUSSING PENDING LEG WHILE ON IN-DIST TRAVEL	2.55
03-25	3081310004	PARI FOROOD	02/14/83	REIMBURSE COST OF COFFEE MEET WITH CONSTITUENTS WHILE ON IN-DISTRICT TRAVEL	4.38
03-25	3081310006	JAMES N. HAYES	02/05/83	REIMBURSE COST OF COFFEE MEETING WITH CONSTITUENT AT HOUSE RESTAURANT	1.25
03-25	3081310009	JAMES N. HAYES	02/04/83–02/05/83	REIMB TOLLS-COST INCURRED WHILE IN CONG DIST, FISHKILL TOLLS	4.00
				REIMB TAXI FARE FROM MEETING @ HOOKER AVE TO POUGHKEEPSIE OFFICE	13.00
				REIMB COST OF GAS WHILE ON IN-DISTRICT TRAVEL	4.90
				REIMB COST OF TOLLS-COST INCURRED WHILE IN 21ST DIST ON OFFICIAL TRIP, 7 TOLLS	

OFFICE OF THE HON. HAMILTON FISH JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	3083540013	PHYLLIS A. COLEMAN	03/08/83–03/10/83	REIMBURSE 3 TAXI COSTS - COSTS INCURRED FROM OFFICIAL TRIP TO AND FROM ADVOCACY CONFERENCE IN ALBANY.	17.00
03-25	3083540015	JAMES N. HAYES	02/13/83–02/18/83	REIMBURSE COST OF GASOLINE FOR RENTAL CAR WHILE ON IN-DISTRICT TRAVEL	51.00
03-25	3083540016	JAMES N. HAYES	03/07/83–03/08/83	REIMBURSE COST OF TOLLS - COST INCURRED WHILE ON IN-DISTRICT TRAVEL (6 TOLLS)	3.40
03-25	3083540001	GSA, OAD, FINANCE DIVISION	02/22/83	POUGHKEEPSIE DISTRICT OFFICE FTS PHONE BILL	54.01
03-30	3082480013	JEWISH POST & OPINION	03/01/83–03/01/84	RENEWAL FOR 1 YEAR OF PUBLICATION FOR WASH OFFICE	24.00
03-30	3082480018	ARA SERVICES	04/01/83–06/30/83	WALL STREET JOURNAL NEWSPAPER DELIVERY TO WASH OFFICE DAILY - RENEW SUBSCRIPTION	32.50
03-30	3088890162	HERBERT H. REDL	03/01/83–03/30/83	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	847.50
03-30	3088890163	JOSEPH DICOLA AND JOHN LEARDI	03/01/83–03/30/83	1037 MIAN ST PEEKSKILL,NY 10566	376.24
03-30	3088890164	RICHMUR, INC.	03/01/83–03/30/83	36 GLENEIDA AVE. CARMEL, N.Y.	500.00
03-30	3082480014	HAMILTON FISH, JR	03/07/83	REIMB COST OF PARKING FOR WASH HILTON DINNER, MEET WITH LEAGUE OF CITIES CONSTITUENTS	3.75
03-30	3082480019	JAMES N. HAYES	03/12/83	REIMBURSE TAXI FARE FROM MEETING TO RAYBURN OFFICE	2.95
03-30	3082480020	PHYLLIS A. COLEMAN	03/08/83–03/10/83	REIMB CONFERENCE COST FOR STATEWIDE YOUTH ADVOCACY CONF ON JUVENILE JUSTICE HELD IN ALBANY, NY	30.00
03-30	3082480021	MASTERCHARGE, FVB	03/08/83–03/10/83	ROUND TRIP AIRFARE FOR LEG. AID PHYLLIS A COLEMAN TO ALBANY CONFERNCE	270.00
03-30	3082480015	PROGRAM DEVELOPMENT CORP.	12/31/82–01/31/83	MONTHLY CHARGE - COMPUTER FIRM FOR CONSTITUENT MAIL	1,384.00
03-30	3082480016	PROGRAM DEVELOPMENT CORP.	01/31/83–02/28/83	MONTHLY CHARGE - COMPUTER FIRM FOR CONSTITUENT MAIL	1,372.24
03-30	3082480017	MASTERCHARGE, FVB	03/05/83	CONSTITUENT LEGISLATIVE BREAKFAST MEETING WITH MEMBER IN NEWBURGH RE: COCIAL SECURITY LEG.	82.40
03-30	3084700003	C & P TELEPHONE	01/01/83–01/31/83	TOLL CHARGES - JANUARY	302.83
03-30	3084700004	C & P TELEPHONE	02/01/83–02/28/83	TOLL CHARGES - FEBRUARY	311.43
03-30	3084700005	WESTERN UNION TELEGRAPH COMPANY	01/01/83–01/31/83	MESSAGE SERVICE - JANUARY	7.98
03-30	3084700006	WESTERN UNION TELEGRAPH COMPANY	02/01/83–02/28/83	MESSAGE SERVICE - FEBRUARY	89.95
03-30	3090900425	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,865.76
03-31	3088530001	EASTERN AIRLINES	02/18/83	AIR FARE FOR AA NICK HAYES, RETURN PORTION USED LAGUARDIA/WASH - OTHER PORTION TURNED IN FOR REFUND.	44.00
03-31	3088530002	EASTERN AIRLINES	03/07/83–03/08/83	R/T TICKET FOR AA NICK HAYES - WASHINGTON/21ST DISTRICT/WASHINGTON - FOR OFFICIAL MEETING	88.00
03-31	3088530003	EASTERN AIRLINES	03/04/83–03/04/83	R/T TICKET FOR AA NICK HAYES FROM WASHINGTON TO 21ST DIST (NEW YORK) AND RETURN TO WASHINGTON.	88.00
03-31	3091300034	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT	(7.48)
03-31	3091540030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		655.75
03-31	3088530005	JAMES N. HAYES	02/03/83–02/16/83	REIMBURSE COST OF RENTAL CAR FOR AA NICK HAYES AND USED BY PROJECT COODINATOR JANICE TRABER	516.67
03-31	3088530004	JAMES N. HAYES	02/13/83–02/14/83	REIMBURSE COST OF OVERNIGHT STAY WHILE IN DISTRICT, POUGHK, ON OFFICIAL TRAVEL	42.10
03-31	3090550017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	303.28
03-31	3091430001	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83		3.25
				TOTAL	25,523.75

OFFICE OF THE HON. FLOYD J. FITHIAN

OFFICIAL EXPENSES

01-02	3033420039	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/02/83		42.08
01-19	3019800031	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	224.46
01-27	3028410007	CITY WINDOW CLEANING CO.	11/10/82–12/10/82	WINDOW CLEANING FOR CONGRESSIONAL DISTRICT OFFICE IN LAFAYETTE, IN	10.00
01-27	3028410008	FLOYD FITHIAN	12/20/82–12/22/82	AIR TRAVEL TO INDIANAPOLIS, IN ON DECEMBER 20, AND RETURN TO WASHINGTON ON DECEMBER 22	350.00
			12/01/82–12/22/82	GASOLINE FOR MEMBER & STAFF IN INDIANA DURING MONTH OF DECEMBER 1982	47.45

01-27	3028410010	KEITH ABBOTT			89.10
02-09	3035300009	KENDRICK BUICK-CADILLAC	01/03/82-12/31/82	EXCESSIVE MILEAGE ABOVE LEASE AGREEMENT FOR CONGRESSIONAL CAR USED IN DISTRICT FOR CONGRESSIONAL TRAVEL	82.62
02-22	3046710001	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR MONTH OF DECEMBER, 1982 LAFAYETTE, IND. DISTRICT OFFICE	37.41
02-22	3046710002	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR MONTH OF DECEMBER 1982 WARSAW, INDIANA DISTRICT OFFICE	67.68
03-07	3063770020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/31/82	LOCAL TELEPHONE SERVICE	26.09
03-25	3081310017	FLOYD FITHIAN	12/01/82-12/31/82	SVCS MONTH OF DEC, 1982, TOTAL CHGS	
				TOTAL	1,024.87

ADJUSTMENTS/REFUNDS

10-18	3025990003	VISUAL SYSTEMS	09/27/82	REFUND DUE TO DUPLICATE PAYMENT	(18.25)
				TOTAL	(18.25)

OFFICE OF THE HON. RONNIE G FLIPPO

OFFICIAL EXPENSES

01-02	3032500006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		58.37
01-06	3003510002	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	RENEWAL OF SUBSCRIPTION FOR JANUARY, 1983 - DECEMBER 1983	498.00
01-06	3003510001	DONICE C GILLILAND	12/01/82-12/28/82	5 R/T'S TO DC PASSPORT OFFICE BY SUBWAY	6.50
01-06	3003510003	OLIVER C JONES	12/10/82-12/13/82	LODGING WHILE TRAVELING IN ALABAMA FOR STATE COMMISSIONERS MEETING AND FARM BUREAU MEETING	95.41
01-06	3003510004	GSA, OAD, FINANCE DIVISION	12/22/82	WATTS LINE FOR FLORENCE DISTRICT OFFICE	40.80
01-06	3003510005	GSA, OAD, FINANCE DIVISION	12/22/82	WATTS LINE FOR HUNTSVILLE DISTRICT OFFICE	40.80
01-14	3012440001	PRINTERS AND STATIONERS, INC	12/21/82	PRINTING FOR 1983 CALENDARS & ENVELOPES	136.10
01-14	3012440003	SOUTH CENTRAL BELL	11/11/82-12/11/82	NOVEMBER SERVICE FOR HUNTSVILLE DISTRICT OFFICE	169.70
01-14	3012440004	SOUTH CENTRAL BELL	12/11/82-01/11/83	NOVEMBER SERVICE FOR HUNTSVILLE DISTRICT OFFICE	169.70
01-14	3012440005	SOUTH CENTRAL BELL	12/19/82-01/19/83	DECEMBER SERVICE FOR FLORENCE DISTRICT OFFICE	147.14
01-14	3012440002	RONNIE G FLIPPO	12/19/82	ONE WAY AIRFARE DC TO HUNTSVILLE	190.00
01-14	3012440006	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES FOR JANUARY	975.00
01-14	3011510024	POSTMASTER	12/30/82	US POSTAGE STAMPS FOR DC OFFICE - 100 @ 20¢	20.00
01-19	3019800021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	229.94
01-20	3019530014	TERMINAL DATA CORPORATION	01/01/83-01/31/83	LEASE ON SOUND ENCLOSURE #3777M FOR JANUARY	17.00
01-20	3019530015	C & P TELEPHONE	12/01/82-12/31/82	DATA SERVICE FOR DECEMBER	50.21
01-20	3019530013	RONNIE G FLIPPO	11/28/82-12/19/82	TRAVEL IN DISTRICT - 414 MILES @ .12 PER MILE & TWO TAXI FARES FROM AIRPORT TO CAPITOL	59.68
01-20	3019530011	RONNIE G FLIPPO	12/22/82	LODGING WHILE TRAVELING IN DISTRICT	45.36
01-20	3019530012	OLIVER C JONES	12/02/82-12/17/82	TRAVEL IN DISTRICT FOR DECEMBER 1,055 MILES @ .24 PER MILE	253.20
01-24	3020640002	PARK PLACE PROPERTIES	12/01/82-12/31/82	JANITORIAL SERVICES FOR FLORENCE DISTRICT OFFICE FOR DECEMBER	18.75
01-24	3020640004	JERRI S HIGHTOWER	01/01/83-06/30/83	REIMBURSEMENT FOR PAYMENT OF POST OFFICE BOX FOR HUNTSVILLE DISTRICT OFFICE	22.50
01-24	3020640006	OLIVER C JONES	01/02/83-01/05/83	FOOD AND LODGING WHILE IN DC FOR STAFF MEETINGS	237.98
01-24	3020640003	JERRI S HIGHTOWER	11/10/82-12/10/82	HUNTSVILLE/BIRMINGHAM & RTN FOR SOCIAL SECURITY SEM 220 MI @ .24/MI HUNTSVILLE/ROGERSVILLE 115 MI @ .24.	80.40
01-24	3020640005	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE SERVICE FOR DC PHONE FOR DECEMBER	189.89
01-31	3031900221	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		429.41
01-31	3028310005	THE ECONOMIST	03/05/83-03/05/84	RENEWAL OF YEAR SUBSCRIPTION TO MAGAZINE	67.00
01-31	3030890150	HERTZ SKYCENTER	01/01/83-01/30/83	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
01-31	3030890151	PARK PLACE PROPERTIES	01/01/83-01/30/83	PARK PLACE BLDG. FLORENCE AL	550.00
01-31	3028310006	SOUTH CENTRAL BELL	01/11/83-02/11/83	ONE MONTH FOR HUNTSVILLE DITRICT OFFICE	169.70
01-31	3028310007	OLIVER C JONES	01/06/83	ONE WAY AIRFARE DC TO HUNTSVILLE	190.00
01-31	3032660030	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		255.89
01-31	3028310008	ROBERT MILLS	01/03/83-02/03/83	LEASE ON AUTO IN DISTRICT	315.00
02-09	3039700003	EASTCOAST PRINTING	01/27/83	PRINTING OF 27,000 NEWSLETTERS	720.00
02-09	3039700004	DAVID R RAMAGE	01/19/83	PLACING 25,115 CHESHIRE LABELS ON NEWSLETTERS	160.70
02-09	3039700001	RONNIE G FLIPPO	01/31/83	ONE WAY AIRFARE MUSCLE SHOALS TO NASHVILLE TO DC	200.00
02-09	3039700002	RONNIE G FLIPPO	01/24/83	ONE WAY AIRFARE HUNTSVILLE TO DC	190.00
02-09	3039700005	GSA, OAD, FINANCE DIVISION	01/22/83	FTS LINE FOR FLORENCE DISTRICT OFFICE	40.80
02-15	3046430005	XEROX CORPORATION	09/01/81-09/30/81	LEASE ON PRINTER W/TRACTOR	145.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RONNIE G FLIPPO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-15	3046430006	XEROX CORPORATION	10/01/81-12/31/81	LEASE ON PRINTER W/TRACTOR	436.05
02-15	3046430007	XEROX CORPORATION	01/01/82-03/31/82	LEASE ON PRINTER W/TRACTOR	436.05
02-15	3046430009	XEROX CORPORATION	10/01/82-12/31/82	LEASE ON PRINTER W/TRACTOR	612.00
02-15	3046430028	XEROX CORPORATION	04/01/82-09/30/82	LEASE ON PRINTER W/TRACTOR	1,224.00
02-17	3046580005	THE WALL STREET JOURNAL	02/04/83-02/04/84	RENEWAL OF ONE YEAR SUBSCRIPTION	94.00
02-17	3046580002	WILLIAM E RASCO	01/28/83-01/30/83	R/T AIR FARE TO HUNTSVILLE	390.00
02-17	3046580004	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES FOR FEBRUARY	975.00
02-17	3046580003	WILLIAM E RASCO	01/28/83-01/30/83	FOOD AND LODGING WHILE IN DISTRICT	98.09
02-17	3046580001	GSA, OAD, FINANCE DIVISION	01/22/83	FTS LINE FOR HUNTSVILLE DISTRICT OFFICE	40.80
02-24	3049720002	MICHAEL WADE ADCOCK	01/18/83-01/23/83	FOOD & LODGING WHILE IN DC FOR STAFF MEETINGS	284.83
02-24	3049720003	MICHAEL WADE ADCOCK	01/15/83	PAYMENT FOR KEY FOR DISTRICT OFFICE	.94
02-24	3049720005	SOUTH CENTRAL BELL	01/19/83-02/19/83	LOCAL SERVICE FOR FLORENCE DISTRICT OFFICE	167.77
02-24	3049720001	MICHAEL WADE ADCOCK	01/18/83-01/23/83	R/T AIRFARE HUNTSVILLE TO DC	280.00
02-24	3049720004	MICHAEL WADE ADCOCK	01/25/83-01/26/83	TRAVEL IN DISTRICT FOR MEETINGS 150 MILES AT 24¢ PER MILE	36.00
02-26	3054440006	DAVID R RAMAGE	02/07/83	680 CHESHIRE LABELS ON NEWSLETTERS	16.00
02-26	3054440001	OLIVER C JONES	01/17/83	FEE FOR ATTENDING NAWTO MEETING IN HUNTSVILLE	13.85
02-26	3054440002	WILLIAM E RASCO	02/10/83-02/12/83	ATTENDANCE FEE FOR ATTENDING CRS INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
02-26	3054440005	PARK PLACE PROPERTIES	01/01/83-01/31/83	JANITORIAL SERVICES FOR DISTRICT OFFICE FOR JANUARY	18.75
02-26	3054440007	C & P TELEPHONE	01/01/83-01/31/83	DATA SERVICE FOR DC FOR JANUARY	50.11
02-26	3054440008	TERMINAL DATA CORPORATION	02/01/83-02/28/83	LEASE FOR FEBRUARY FOR SOUND ENCLOSURE #3777M	17.00
02-26	3054440009	XEROX CORPORATION	01/01/83-01/31/83	LEASE ON XEROX PRINTER FOR JANUARY	204.00
02-26	3054440003	WILLIAM E RASCO	01/31/83	LUNCH WHILE IN DISTRICT FOR MEETINGS	5.57
02-26	3054440004	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE SERVICE FOR DC PHONE	159.70
02-28	3059900210	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		429.28
02-28	3057890158	HERTZ SKYCENTER	02/01/83	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
02-28	3057890159	PARK PLACE PROPERTIES	02/01/83	PARK PLACE BLDG. FLORENCE AL	550.00
02-28	3060570029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		491.93
03-03	3060810008	EASTCOAST PRINTING	02/22/83	PRINTING, FOLDING, PRE-SORTING OF 200,000 NEWSLETTERS	5,940.00
03-03	3060810007	AVIATION WEEK & SPACE TECHNOLOGY	01/10/83-01/10/84	RENEWAL OF SUBSCRIPTION AT ONE YEAR	39.00
03-03	3059330001	CONGRESSIONAL RURAL CAUCUS	01/03/83-12/31/83	MEMBERSHIP FOR 1ST SESSION, 98TH CONGRESS	200.00
03-03	3059330002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/83-12/31/83	MEMBERSHIP FOR 1ST SESSION, 98TH CONGRESS	200.00
03-03	3059330003	CONGRESSIONAL TEXTILE CAUCUS	01/03/83-12/31/83	MEMBERSHIP FOR 1ST SESSION, 98TH CONGRESS	100.00
03-03	3059330004	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/03/83-12/31/83	MEMBERSHIP FOR 1ST SESSION, 98TH CONGRESS	300.00
03-03	3060810009	PRINTERS & STATIONERS, INC.	02/10/83	300 CALENDARS AND ENVELOPES PRINTED	50.60
03-03	3060810014	HOUSE EXPORT TASK FORCE	01/03/83-12/31/83	DUES FOR ASSOCIATE MEMBERSHIP OF TASK FORCE	250.00
03-03	3060810015	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	DUES FOR ONE YEAR MEMBERSHIP	150.00
03-03	3060810006	SOUTH CENTRAL BELL	02/11/83-03/11/83	MONTHLY SERVICE FOR HUNTSVILLE DISTRICT OFFICE	180.20
03-03	3060810011	RONNIE G FLIPPO	02/09/83	ONE WAY AIR FARE DC TO HUNTSVILLE	190.00
03-03	3060810012	RONNIE G FLIPPO	02/22/83	ONE WAY AIR FARE HUNTSVILLE TO DC	190.00
03-03	3060810010	MICHAEL WADE ADCOCK	02/03/83-02/08/83	TRAVEL IN DISTRICT 140 MILES @ 24¢ PER MILE	33.60
u3-03	3060810013	OLIVER C JONES	01/02/83-01/24/83	TRAVEL IN DISTRICT FOR MEETINGS WITH CONSTITUENTS 460 MILES @ 24¢ PER MILE	110.40
03-07	3063770021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	821.92
03-11	3069400001	EASTCOAST PRINTING	02/25/83	PRINTING OF ADDITIONAL 40,000 NEWSLETTERS, FOLDING & SORTING	1,000.00
03-11	3069400003	DAVID R RAMAGE	03/01/83	PRINTING OF 1500 OFFICE ADDRESS CARDS	52.00
			02/24/83	ONE WAY AIRFARE D.C. TO HUNTSVILLE	190.00

03-13	3068400004	MICHAEL WADE ADCOCK	02/17/83-02/24/83	TRAVEL IN DISTRICT FOR MEETINGS WITH LOCAL OFFICIALS & CONSTITUENTS 400 MILES @ .24	96.00
03-13	3073440016	OFFICE ELECTRONICS	02/24/83	PRINTING OF 10,000 COMPUTER LETTERHEAD	369.50
03-15	3073440024	RONNIE G FLIPPO	03/04/83-03/06/83	ROUND TRIP AIRFARE DC TO HUNTSVILLE	456.00
03-15	3073440025	TERMINAL DATA CORPORATION	03/01/83-03/31/83	LEASE ON SOUND ENCLOSURE FOR MARCH #3777M	17.00
03-15	3073440027	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICE FOR MARCH	975.00
03-15	3073440028	GSA, OAD, FINANCE DIVISION	02/22/83	WATS LINE FOR FLORENCE DISTRICT OFFICE #419143	40.80
03-16	3073600021	PARK PLACE PROPERTIES	02/28/83	JANITORIAL SERVICES FOR FLORENCE DISTRICT OFFICE FOR FEBRUARY	18.75
03-16	3073600020	SOUTH CENTRAL BELL	02/19/83-03/19/83	MONTHLY SERVICE FOR FLORENCE DISTRICT OFFICE	160.90
03-16	3073600022	GSA, OAD, FINANCE DIVISION	02/22/83	WATTS LINE FOR HUNTSVILLE DISTRICT OFFICE	40.80
03-17	3074630025	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	21.00
03-21	3077600001	RONNIE G FLIPPO	03/10/83-03/14/83	ROUND TRIP AIRFARE DC TO HUNTSVILLE	380.00
03-21	3077600003	C & P TELEPHONE	02/01/83-02/28/83	DATA SERVICE FOR FEBRUARY	50.04
03-21	3077600002	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE SERVICE FOR FEBRUARY FOR DC	180.17
03-30	3080390012	THE HUNTSVILLE TIMES	03/17/83-03/17/84	RENEW ONE YEAR SUBSCRIPTION TO PAPER DAILY AND SUNDAY	66.00
03-30	3088890165	HERTZ SKYCENTER	03/01/83-03/30/83	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
03-30	3088890166	PARK PLACE PROPERTIES	03/01/83-03/30/83	PARK PLACE BLDG. FLORENCE AL	550.00
03-30	3080390013	DONICE C GILLILAND	02/03/83-03/15/83	6 TRIPS TO PASSPORT OFFICE BY SUBWAY	7.80
03-30	3083460005	XEROX CORPORATION	02/01/83-02/28/83	LEASE ON PRINTER FOR FEBRUARY	204.00
03-30	3083460001	RONNIE G FLIPPO	01/02/83-03/14/83	TRAVEL IN DISTRICT FOR MEETINGS 2442 MILES @ .12 PER MILE	293.04
03-30	3083460002	ROBERT MILLS	02/03/83-03/03/83	LEASE ON AUTO IN DISTRICT	315.00
03-30	3083460003	ROBERT MILLS	03/03/83-04/03/83	LEASE ON AUTO IN DISTRICT	315.00
03-30	3080390014	MICHAEL WADE ADCOCK	03/03/83-03/04/83	TRAVEL IN DISTRICT FOR MEETINGS WITH SCHOOL BOARDS - 358 MILES @ .24 PER MILE	85.92
03-30	3080390015	OLIVER C JONES	02/03/83-02/25/83	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS - 865 MILES @ .24 PER MILE	207.60
03-30	3083460004	MICHAEL WADE ADCOCK	03/09/83-03/11/83	TRAVEL IN DISTRICT TO MEET WITH LOCAL OFFICIALS 333 MILES @ .24	79.92
03-30	3080390016	OLIVER C JONES	02/22/83-02/25/83	FOOD AND LODGING WHILE IN HUNTSVILLE AND BIRMINGHAM FOR MEETINGS	70.28
03-31	3090900203	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		429.28
03-31	3091540013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		95.83
03-31	3090550019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	228.66
				TOTAL	**31,366.31**

OFFICE OF THE HON. JAMES J FLORIO

OFFICIAL EXPENSES

01-12	3010620011	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	7.00
01-14	3012440008	SAVIN CORPORATION	09/27/82-10/28/82	770 SAVIN COPIER - METER USAGE FEE	60.37
01-14	3012710001	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	CONGRESSIONAL MAGAZINE	498.00
01-14	3012440007	HOUSE OF REPRESENTATIVES RESTAURANT	11/11/82	OFFICE MEETING WITH VIETNAM VETERANS	70.95
01-19	3019800023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	231.53
01-27	3026410019	SAVIN CORPORATION	09/28/82-12/02/82	770 METER USAGE CHARGE - CAMDEN DISTRICT OFFICE	14.96
01-27	3026410020	SAVIN CORPORATION	10/28/82-12/02/82	770 METER USAGE CHARGE - STRATFORD DISTRICT OFFICE	18.17
01-27	3026410011	A.M. BROWN FUEL COMPANY	01/08/83	STRATFORD DISTRICT OFFICE FUEL SUPPLY 68023 #2	147.56
01-27	3026410012	A.M. BROWN FUEL COMPANY	01/08/83	STRATFORD DISTRICT OFFICE FUEL SUPPLY 68022 #2	145.08
01-27	3026410021	PROGRAM DEVELOPMENT CORP.	12/01/82-12/31/82	CRP SUBSCRIPTION, COMPUTER LETTERS PROCESSED 22,358	300.00
01-27	3026410014	C&P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE TELEPHONE SERVICE UNDER 225-1880	78.96
01-27	3026410015	C&P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE TELEPHONE SERVICE UNDER 225-1880	2.72
01-27	3026410016	C&P TELEPHONE	09/01/82-09/30/82	LONG DISTANCE TELEPHONE SERVICE UNDER 225-1880	22.01
01-27	3026410017	C&P TELEPHONE	10/01/82-10/31/82	LONG DISTANCE TELEPHONE SERVICE UNDER 225-1880	27.60
01-27	3026410018	C&P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE UNDER 225-1880	27.96
01-27	3026410013	WESTERN UNION TELEGRAPH COMPANY	10/01/82-10/31/82	TELEGRAPH MESSAGE SERVICE	171.05
01-29	3027710029	MARC PUBLISHING CO.	03/01/83-03/01/84	1 GLOUCESTER COUNTY PHONE DIRECTORIES	75.00
01-29	3027710030	NEW JERSEY BELL	01/10/83	GLASSBORO DISTRICT OFFICE FINAL BILL	138.89
01-31	3031900083	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,324.85
01-31	3030890152	DR JERRY KASREL	01/01/83-01/30/83	114 E HIGH ST GLASSBORO NJ 08028	485.20
01-31	3030890153	ZIMCO, INC.	01/01/83-01/30/83	1 COLBY AVE STRATFORD NJ 08084	1,060.00
01-31	3030890154	EXECUTIVE MANAGEMENT ASSOCIATES	01/01/83-01/30/83	419 COOPER STREET CAMDEN, N.J.	980.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES J FLORIO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3026440005	HUDSON EXTERMINATORS	01/12/83	EXTERMINATION SERVICE - STRATFORD DISTRICT OFFICE	11.00
01-31	3026440007	NEW JERSEY BELL	12/23/82	MONTHLY CHARGES - STRATFORD DISTRICT OFFICE	538.08
01-31	3032660013	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,176.09
01-31	3026440006	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	TELEGRAM MESSAGE SERVICE	36.72
01-31	3026440001	GSA, OAD, FINANCE DIVISION	10/22/82	GLASSBORO DISTRICT OFFICE MONTHLY CHARGES - FTS	91.74
01-31	3026440002	GSA, OAD, FINANCE DIVISION	10/22/82	STRATFORD DISTRICT OFFICE MONTHLY CHARGES - FTS	306.94
01-31	3026440003	GSA, OAD, FINANCE DIVISION	10/22/82	CAMDEN DISTRICT OFFICE MONTHLY CHARGES - FTS	398.87
01-31	3026440004	GSA, OAD, FINANCE DIVISION	09/22/82	GLASSBORO DISTRICT OFFICE MONTHLY CHARGES - FTS	107.41
02-06	3028830002	NYT CABLE TV	01/01/83-01/31/83	CABLE TELEVISION AND C-SPAN SERVICE FOR STRATFORD DISTRICT OFFICE	8.00
02-15	3041500001	NYT CABLE TV	02/01/83-02/28/83	CABLE TELEVISION AND C-SPAN FOR STRATFORD D.O.	8.00
02-15	3046430010	PETER E NEWBOULD	02/10/83-02/12/83	ATTENDANCE FEES FOR THE INSTITUTE FOR ADMINISTRATIVE ASSISTANT (HUNT VALLEY, MD)	75.00
02-15	3046430011	ATLANTIC ELECTRIC	12/27/82-01/26/83	MONTHLY SERVICE	151.79
02-15	3046430012	A.M. BROWN FUEL COMPANY	02/02/83	FUEL OIL FOR STRATFORD DISTRICT OFFICE 72327 #2 114 GAL @ 1.1500	131.10
02-15	3046430013	A.M. BROWN FUEL COMPANY	02/02/83	FUEL OIL FOR STRATFORD DISTRICT OFFICE 72328 # 2 112. GAL @ 1.1700	131.04
02-15	3046430014	ZIMCO, INC.	01/01/83-03/31/83	SEWER CHARGES FOR STRATFORD DISTRICT OFFICE	62.00
02-15	3041500002	GSA, OAD, FINANCE DIVISION	01/22/83	FTS-CHARGES FOR GLASSBORO DISTRICT OFFICE (FINAL BILL)	112.78
02-15	3041500003	GSA, OAD, FINANCE DIVISION	01/22/83	FTS CHARGES FOR CAMDEN DISTRICT OFFICE, MONTHLY BILL	554.22
02-15	3041500004	GSA, OAD, FINANCE DIVISION	01/22/83	FTS CHARGES FOR STRATFORD DISTRICT OFFICE, MONTHLY BILL	583.84
02-23	3046520002	NEW JERSEY CLIPPING SERVICE	01/01/83-01/31/83	NEWSPAPER CLIPPING SERVICE - 321 CLIPS	150.35
02-23	3046520001	NEW JERSEY BELL	01/23/83	MONTHLY SERVICE FOR STRATFORD DISTRICT OFFICE	903.80
02-23	3053600001	NEW JERSEY BELL	01/16/83	WOODBURY DISTRICT OFFICE MONTHLY BILL	356.51
02-23	3053430005	PROGRAM DEVELOPMENT CORP.	01/31/83	CORRESPONDENCE & COMPUTER SERVICES	1,875.00
02-23	3046520004	ATLAS PHOTO COMPANY	01/24/83	100 5X7 PHOTOS	22.60
02-23	3053600002	C & P TELEPHONE	01/01/83-01/31/83	MONTHLY LONG DISTANCE SERVICE TOLL CHARGES	1.89
02-23	3046520003	WESTERN UNION	01/01/83-01/31/83	3 TELEGRAMS	24.84
02-26	3054310026	JAMES FLORIO	02/18/83	REIMB FOR PAYMENT TO GPO FOR 40,000 ENVELOPES	20.00
02-26	3054310027	HUDSON EXTERMINATORS	02/09/83	MONTHLY CHARGES FOR EXTERMINATION SERVICE OF STRATFORD DO	10.00
02-28	3059900070	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,300.91
02-28	3057890160	COUNTY OF GLOUCESTER	01/12/83	152 N.BROAD ST WOODBURY,NJ 08096	326.67
02-28	3057890161	ZIMCO, INC.	02/01/83	1 COLBY AVE STRATFORD NJ 08084	1,060.00
02-28	3057890162	EXECUTIVE MANAGEMENT ASSOCIATES	02/01/83	419 COOPER STREET CAMDEN, N.J.	980.50
02-28	3060570013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		719.70
03-03	3060410007	SAVIN CORPORATION	12/02/82-12/22/82	#770 METER USAGE CHARGE 103 @ .0120 (CAMDEN OFC.)	1.24
03-03	3060410006	HUDSON'S WASHINGTON NEWS MEDIA	01/03/83-01/02/84	RENEWAL SUBSCRIPTION	80.00
03-03	3060410008	OFFICE MACHINE PRODUCTS, INC.	01/31/83	TRAINING ON OLIVETTI ET-351 (2 HOURS)	50.00
03-07	3063770023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,155.81
03-16	3070200001	CANTRELL/CUTTER PRINTING, INC.	02/22/83	17,000 MEETING CARDS FOR DISTRICT MEETING WITH CONG	172.27
03-16	3073300001	CANTRELL/CUTTER PRINTING, INC.	02/24/83	19,000 MEETING CARDS FOR CONSTITUENT TOWN MEETING	174.62
03-16	3070200002	NATIONAL JOURNAL	04/28/83-04/28/84	SUBSCRIPTION RENEWAL FOR GOVERNMENT RESEARCH INFO	455.00
03-16	3070200003	CONGRESSIONAL ARTS CAUCUS	01/03/83-12/31/83	1983 MEMBERSHIP DUES	300.00
03-16	3070200004	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	1983 MEMBERSHIP/SUBSCRIPTION DUES	150.00
03-16	3073300002	NYT CABLE TV	03/31/83	CABLE TELEVISION & C-SPAN FOR SDO	8.00
03-16	3073300003	NJ BELL	02/23/83	MONTHLY SERVICE FOR SDO	686.54
03-16	3070200005	PROGRAM DEVELOPMENT CORP.	02/28/83	CORRESPONDENCE AND COMPUTER SERVICES	2,022.00
03-16	3073300004	WESTERN UNION	02/28/83	TELEGRAM MESSAGES SENT BY THE CONGRESSMAN	41.40

03-16	3073200002	GSA, OAD, FINANCE DIVISION	02/22/83	STRATFORD DISTRICT OFFICE MONTHLY CHARGES-TIAS	174.49
03-17	3074220004	THE WASHINGTON POST	01/10/83–01/10/84	DAILY SUBSCRIPTION OF NEWSPAPER FOR OFFICE USE	62.40
03-17	3074220002	A.M. BROWN FUEL COMPANY	02/28/83	MONTHLY FUEL FOR STRATFORD DISTRICT OFC.	111.67
03-17	3074220003	A.M. BROWN FUEL COMPANY	02/28/83	MONTHLY FUEL FOR STRATFORD DISTRICT OFFICE 2 FUEL OIL 85.0 GAL. AT 1.1100	94.35
03-17	3074220005	NEW JERSEY CLIPPING SERVICE	02/28/83	MONHTLY CLIPPING SERVICE 280 CLIPS	136.00
03-17	3074220001	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/83	LUNCH WITH N.J. CONSTITUENT TO DISCUSS NEW JERSEY ISSUES OF CONCERN	17.40
03-22	3077210005	GESTETNER CORP	03/02/83	12 TBS CONGRESSIONAL BLUE INK FOR USE IN GESTETNER MACHINE-SDO	129.82
03-22	3077210006	ARCHER COURIER SYSTEMS	02/18/83	AIR COURIER SERVICE OF URGENT DOCUMENTS TO THE CONGRESSMAN AT SDO	50.50
03-22	3077210007	HUDSON EXTERMINATORS	03/09/83	MONTHLY EXTERMINATION SERVICE IN THE SDO	10.00
03-24	3081640001	SAVIN CORPORATION	12/22/82–01/27/83	770 METER USAGE CHARGE 731 MI AT .0120 FOR SDO	8.77
03-24	3081640002	CANTRELL/CUTTER PRINTING, INC.	03/10/83	48,000 MEETING CARDS FOR DISTRICT TOWN MEETING	358.57
03-30	3088890167	COUNTY OF GLOUCESTER	03/01/83–03/30/83	152 N.BROAD ST WOODBURY,NJ 08096	200.00
03-30	3088890168	ZIMCO, INC.	03/01/83–03/30/83	1 COLBY AVE STRATFORD NJ 08084	1,060.00
03-30	3088890169	EXECUTIVE MANAGEMENT ASSOCIATES	03/01/83–03/30/83	419 COOPER STREET CAMDEN, N.J.	980.50
03-30	3081220004	ARCHER COURIER SYSTEMS	02/18/83	AIR COURIER SERVICE OF URGENT CONGRESSIONAL DOCUMENTS TO CONGRESSMAN	50.50
03-30	3081220003	C & P TELEPHONE	02/01/83–02/28/83	MONTHLY TOLL CHARGES	24.24
03-30	3081220001	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES-FTS CAMDEN DISTRICT OFFICE	356.77
03-30	3081220002	GSA, OAD, FINANCE DIVISION	02/22/83	GLASSBORO DISTRICT OFFICE	90.42
03-31	3090900067	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,175.77
03-31	3091540031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		519.36
03-31	3090550021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	255.28
				TOTAL	**29,289.64**

OFFICE OF THE HON. THOMAS M FOGLIETTA

OFFICIAL EXPENSES

01-02	3032500023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		(15.84)
01-06	3004400003	BELL OF PENNSYLVANIA	11/10/82–12/09/82	TELEPHONE SERVICE AND EQUIPMENT FOR PHILA DISTRICT OFFICE	657.17
01-06	3004400001	SHARON K WALLIS	10/07/82	ROUND TRIP FROM PHILA TO WASHINGTON ON AMTRAK	34.00
01-06	3004400002	SHARON K WALLIS	12/15/82	ROUND TRIP GAS FROM PHILA TO WASHINGTON	20.00
01-14	3012710003	BELL OF PENNSYLVANIA	11/19/82–12/18/82	FOR EQUIPMENT & SERVICES FOR PORTER STREET, PA OFFICE	34.54
01-14	3012710002	DIALCOM, INCORPORATED	01/01/83–01/31/83	FOR COMPUTER SERVICES FOR MONTH OF JANUARY	975.00
01-19	3019420021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	179.39
01-31	3031900090	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		882.51
01-31	3030890155	DEBRO	01/01/83–01/30/83	1615-1617 PORTER ST.,PHILADELPHIA, PA	225.00
01-31	3032660031	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		67.87
02-06	3031580001	ARA SERVICES	01/01/83–03/31/83	DAILY AND SUNDAY DELIVERY OF PHILADELPHIA INQUIRER - JAN THRU MARCH, 1983	54.75
02-06	3031580005	NEW YORK TIMES	01/03/83–04/03/83	NEW YORK TIMES SUBSCRIPTION - WASHINGTON OFFICE	32.50
02-06	3031580009	EDWARD N HALIN	12/01/82–12/31/82	NEWSPAPERS (INQUIRER AND TRIBUNE) AND MAGAZINES (TIME) FOR DISTRICT OFFICE - DECEMBER 1982	13.80
02-06	3031580008	MEDIAWIRE	12/30/82	DISTRIBUTION SERVICES OF CONGRESSIONAL OFFICE REORGANIZATION	45.00
02-06	3034430001	DAVID R RAMAGE	12/28/82	CONGRESSIONAL RECORD REPRINTS	37.00
02-06	3034430028	CONGRESSIONAL QUARTERLY INC	12/06/82	CQ BINDER	28.95
02-06	3031580028	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/82–01/09/83	TELEPHONE EQUIPMENT AND SERVICES FOR PHILADELPHIA OFFICE	697.43
02-06	3034430004	RANSOME AIRLINES	12/03/82	ONE-WAY AIRFARE FOR MEMBER WASHINGTON-PHILADELPHIA	39.50
02-06	3034430005	RANSOME AIRLINES	12/06/82	ONE-WAY AIRFARE FOR MEMBER PHILADELPHIA-WASHINGTON	39.50
02-06	3034430006	RANSOME AIRLINES	12/10/82	ONE-WAY AIRFARE FOR MEMBER WASHINGTON-PHILADELPHIA	39.50
02-06	3034430007	RANSOME AIRLINES	12/13/82	ONE-WAY AIRFARE FOR MEMBER PHILADELPHIA-WASHINGTON	39.50
02-06	3034430008	RANSOME AIRLINES	12/18/82	ONE-WAY AIRFARE FOR MEMBER PHILADELPHIA-WASHINGTON	39.50
02-06	3034430009	RANSOME AIRLINES	12/20/82	ONE-WAY AIRFARE FOR MEMBER PHILADELPHIA-WASHINGTON	39.50
02-06	3034430010	RANSOME AIRLINES	12/21/82	ONE-WAY AIRFARE FOR MEMBER WASHINGTON-PHILADELPHIA	39.50
02-06	3034430011	RANSOME AIRLINES	01/04/83	ONE-WAY AIRFARE FOR MEMBER WASHINGTON-PHILADELPHIA	39.50
02-06	3031580002	PHILIP KATZ	01/10/83	R/T TRAVEL WASHINGTON TO PHILADELPHIA ON AMTRAK	51.50
02-06	3031580003	PHILIP KATZ	01/10/83	R/T CAB FARE TRAIN STATION	8.00
02-06	3031580006	FIDELITY BANK	01/01/83–01/31/83	LEASED CAR USED FOR OFFICIAL MEMBER TRAVEL - JANUARY 1983	315.79
02-06	3031620001	BRUNO FONTANA	12/01/82–12/31/82	GAS FOR IN-DISTRICT TRAVEL OF LEASED CAR	61.60

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. THOMAS M FOGLIETTA—Continued					
02-06	3034430003	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES - WASHINGTON, DC OFFICE - DEC. 82	67.93
02-06	3034430002	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES FOR TELEPHONE SERVICES DISTRICT OFFICE - NOV. 1982	115.82
02-17	3046470011	ARA SERVICES	01/01/83-03/31/83	PHILADELPHIA INQUIRER SUBSCRIPTION THROUGH MARCH 31, 1983	54.75
02-17	3046470010	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/19/82-01/18/83	TELEPHONE SERVICE & EQUIPMENT - PORTER STREET OFFICE	41.44
02-23	3046520005	BURRISON ART GALLERIES, INC	01/06/83	FRAMING OF NEWS CLIPPINGS FOR CONGRESSIONAL OFFICE HANGING	93.50
02-23	3046520007	SOUTHWEST DISTRIBUTION SERVICE	01/25/83-04/25/83	ONE SUBSCRIPTION TO THE PHILADELPHIA DAILY NEWS (JANUARY 25 THRU APRIL 25, 1983)	19.50
02-23	3046520008	DEMOCRATIC STUDY GROUP	01/04/83-12/31/83	1983 LEGISLATIVE RESEARCH SERVICES	2,000.00
02-23	3046520013	MEDIAWIRE	01/26/83	MEDIA SERIVCES: DISTRIBUTION OF ANNOUNCEMENT OF 'HOMELESS' LEGISLATION	45.00
02-23	3046520014	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE SUPPLIES	225.55
02-23	3046520010	ROBERT S BARNETT	01/13/83	R/T TRAVEL PHILADELPHIA TO WASHINGTON ON AMTRAK	53.00
02-23	3046520011	ROBERT S BARNETT	01/13/83	CAB FARE DURING R/T TRAVEL PHILADELPHIA TO WASHINGTON	9.00
02-23	3046520009	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES FOR MONTH OF FEBRUARY	975.00
02-23	3046520006	PHILIP KATZ	02/03/83	PHOTOGRAPH DEVELOPING OF CONGRESSMAN'S TESTIMONY BEFORE US CONFERENCE OF MAYORS ON BEHALF OF HIS LEGIS.	4.23
02-23	3046520012	FIDELITY BANK	02/01/83-02/28/83	LEASED CAR USE FOR OFFICIAL TRAVEL FEBRUARY 1983	325.37
02-28	3059900077	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		878.40
02-28	3057890163	DEBRO	02/01/83	1615-1617 PORTER ST.,PHILADELPHIA, PA	225.00
02-28	3060570030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		46.33
03-03	3061500001	THOMAS M. FOGLIETTA	02/02/83	TRAVEL FROM WASHINGTON TO PHILADELPHIA ON AMTRAK	25.00
03-03	3061500002	THOMAS M. FOGLIETTA	02/17/83	TRAVEL FROM WASHINGTON TO PHILADELPHIA ON AMTRAK	29.50
03-03	3061500003	THOMAS M. FOGLIETTA	02/22/83	TRAVEL FROM PHILADELPHIA TO WASHINGTON ON AMTRAK	29.50
03-03	3061500004	THOMAS M. FOGLIETTA	02/08/83	TRAVEL FROM PHILADELPHIA TO WASHINGTON ON AMTRAK	25.00
03-03	3061500005	THOMAS M. FOGLIETTA	02/08/83	TRAVEL FROM WASHINGTON TO PHILADELPHIA ON AMTRAK	25.00
03-07	3063240022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	178.81
03-08	3066600017	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	PHILADELPHIA, PA	5,315.00
03-08	3066290001	AMERICAN OMNI INTERNATIONAL	02/10/83	DRY IMAGER FOR XEROX 3100 QUANTITY-4 AND HANDLING CHARGE	308.59
03-08	3066290008	MEDIAWIRE	02/03/83	BENJAMIN FRANKLIN BRIDGE ISSUE	45.00
03-08	3066290002	PAUL GORDON EMERSON	02/10/83	ROUND TRIP TRAVEL ON AMTRAK BETWEEN WASH, DC AND PHILADELPHIA	35.00
03-08	3066290003	PHILLIP W ROTONDI	02/10/83-02/11/83	R/T TRAVEL ON AMTRAK BETWEEN WASH, DC AND PHILADELPHIA	53.00
03-08	3066290004	THOMAS WRIGLEY	02/17/83	R/T TRAVEL ON AMTRAK BETWEEN PHILADELPHIA AND WASHINGTON	53.00
03-08	3066290005	PHILLIP W ROTONDI	02/10/83	R/T CAB FARE FROM TRAIN STATION-YELLOW CAB COMPANY	9.00
03-08	3066290006	PHILLIP W ROTONDI	02/11/83	R/T CAB FARE FROM TRAIN STATION-UNITED CAB CO.	11.00
03-08	3066290007	THOMAS WRIGLEY	03/02/83	ONE WAY TRAVEL ON AMTRAK FROM PHILADELPHIA TO WASHINGTON	26.50
03-14	3067240001	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/82-06/01/83	SEMI ANNUAL DUES 1982 FUNDS	300.00
03-14	3067240002	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83-12/31/83	MEMBERSHIP RENEWAL DUES 1982 FUNDS	150.00
03-14	3067240003	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	MEMBERSHIP DUES FOR 1983	500.00
03-17	3074220006	HUDSON'S DIRECTORY	03/02/83	ONE COPY OF HUDSON'S DIRECTORY RE: WASHINGTON NEWS MEDIA CONTRACTS	81.34
03-17	3074220007	KAREN L FERNS	03/08/83	R/T CAB FARE FROM LHOB TO 1319 F STREET TO 1110 VERMONT AVENUE	7.70
03-17	3074220008	PHILLIP W ROTONDI	03/01/83	R/T CAB FARE FROM LHOB TO 17TH AND L STREET NW	4.75
03-17	3074220010	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/19/83-02/18/83	FOR EQUIPMENT AND SERVICES FOR PORTER STREET PHILA. OFFICE	26.61
03-17	3074220009	PHILLIP W ROTONDI	03/01/83	CONSTITUENT EXPENDITURE CUPS	3.00
03-21	3077600007	XEROX CORPORATION	01/04/83	FOR EXTENDED SERVICE ON RENTAL OF XEROX COPIER	2.72
03-21	3077300009	XEROX CORPORATION	10/15/82-01/03/83	FOR EXTENDED SERVICE ON RENTAL OF XEROX COPIER	211.95
03-21	3077400010	EDWARD N HALIM	01/03/83-01/31/83	DISTRICT OFFICE NEWSPAPER PURCHASE	14.05
			01/31/83	DISTRICT OFFICE SELF-SERVICE STORE	109.60

03-21	3073480006	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/19/83-02/09/83	FOR EQUIPMENT & SERVICES FOR 6TH & ARCH ST., PHILA. DISTRICT OFFICE	741.41
03-21	3073480008	RANSOME AIRLINES	03/08/83	ONE-WAY AIRFARE TRAVEL FOR CONGRESSMAN ON RANSOME AIRLINES FROM WASHINGTON TO PHILADELPHIA	39.50
03-21	3073480009	THOMAS M. FOGLIETTA	03/03/83	ONE-WAY TRAVEL ON AMTRAK FROM PHILA. TO WASH., DC	29.50
03-21	3077600006	THOMAS M. FOGLIETTA	03/09/83	ONE WAY TRAVEL ON AMTRAK FOR MEMBER FROM WASH, D.C. TO PHILA	29.50
03-21	3075460007	PHILLIP W ROTONDI	03/01/83-03/31/83	ROUND TRIP CAB FARE BETWEEN LONGWORTH BLDG. & AIRPORT & CAPITOL	17.50
03-21	3075460011	DIALCOM, INCORPORATED	02/24/83	TIMESHARING SVS. PLAN I UNLIMITED	975.00
03-21	3077600005	CORY FOOD SERVICE INC.	03/01/83-03/31/83	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS TO WASH, DC OFFICE	68.90
03-21	3077600004	FIDELITY BANK	01/01/83-01/31/83	LEASED CAR FOR OFFICIAL MEMBER TRAVEL, MARCH 1983	324.45
03-21	3075460014	C & P TELEPHONE	01/22/83	WASHINGTON LONG DISTANCE TELEPHONE SERVICE	13.04
03-21	3075460010	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	105.73
03-21	3075460013	GSA, OAD, FINANCE DIVISION	02/01/83	FTS SERVICE	102.96
03-25	3081480010	EDWARD N HALIN	02/22/83	DISTRICT OFFICE NEWSPAPER PURCHASE	18.30
03-25	3081480006	GSA, OAD, FINANCE DIVISION	02/17/83-02/24/83	SUPPLIES FROM DISTRICT OFFICE SELF-SERVICE STORE	89.60
03-25	3081480008	MEDIAWIRE	01/28/83	MEDIA SERVICE - SLEP, SEPTA FUNDS, ARMY-NAVY GAME	135.00
03-25	3081480014	TAM JUDITH HECKEL	01/25/83	REIMB FOR DISTRICT OFFICE SUPPLIES PURCHASED FROM PHILA. ART SUPPLY CO	24.76
03-25	3081480011	THOMAS M. FOGLIETTA	01/11/83-02/18/83	ONE WAY AMTRAK TRAIN TRAVEL FROM PHILADELPHIA TO WASH., DC	29.50
03-25	3081480015	TAM JUDITH HECKEL	01/04/83-01/22/83	REIMB FOR POSTAGE - MAILING TO FRANK GAUVREY, SUPPLIES RETURNED TO CALIF	8.73
03-25	3081480007	BRUNO FONTANA	02/03/83-02/26/83	GAS FOR IN DISTRICT USE OF OFFICIAL CAR	35.50
03-25	3081480012	BRUNO FONTANA	02/24/83	GAS FOR DISTRICT TRAVEL IN OFFICIAL CAR	65.40
03-25	3081480013	TAM JUDITH HECKEL	02/01/83-02/28/83	GAS FOR IN DISTRICT TRAVEL OF OFFICIAL CAR - PURCHASED BY STAFF MEMBER DOM FALCONE	12.00
03-25	3081480009	C & P TELEPHONE	04/01/83-06/30/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	10.68
03-30	3082480022	ARA SERVICES	09/15/82-10/26/82	PHILA. INQUIRER DELIVERY YO WASH., DC OFFICE	55.25
03-30	3082480027	TAM JUDITH HECKEL	02/10/83-03/09/83	REIMB FOR SUPPLIES FOR PHILA. DISTRICT OFFICE - PHILA. ART SUPPLY CO	18.51
03-30	3084210001	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/83	FOR EQUIPMENT AND SERVICES FOR 6TH AND ARCH ST, PHILADELPHIA DISTRICT OFFICE	748.05
03-30	3082480023	THOMAS M. FOGLIETTA	02/01/83	ONE WAY AMTRAK TRAIN TRAVEL FROM WASHINGTON, DC TO PHILA. FOR MEMBER	29.50
03-30	3082480024	RANSOME AIRLINES	02/17/83	RANSOME AIRLINE TRAVEL FOR MEMBER - PHILA. TO WASH	39.50
03-30	3082480025	RANSOME AIRLINES	02/24/83	RANSOME AIRLINE TRAVEL FOR MEMBER - PHILA. TO WASH	39.50
03-30	3082480026	RANSOME AIRLINES	03/02/83	RANSOME AIRLINE TRAVEL FOR MEMBER - WASH TO PHILA.	39.50
03-30	3084210002	STEVE WEITZMAN	03/03/83	ONE WAY TRAVEL ON AMTRAK FROM PHILADELPHIA TO WASHINGTON TO STEVE WEITZMAN	26.50
03-30	3084210003	STEVE WEITZMAN	03/15/83	ONE WAY TRAVEL ON AMTRAK FROM WASHINGTON TO PHILADELPHIA FOR STEVE WEITZMAN	26.50
03-30	3084210004	STEVE WEITZMAN	03/16/83	ONE WAY TRAVEL ON AMTRAK FROM PHILADELPHIA TO WASHINGTON TO STEVE WEITZMAN	26.50
03-30	3084210005	STEVE WEITZMAN	03/22/83	ONE WAY TRAVEL ON AMTRAK FROM WASHINGTON TO PHILADELPHIA FOR STEVE WEITZMAN	26.50
03-30	3084210006	STEVE WEITZMAN	03/01/83-03/31/83	ONE WAY TRAVEL ON AMTRAK FROM PHILADELPHIA TO WASHINGTON FOR STEVE WEITZMAN	26.50
03-31	3090900074	*(EQUIPMENT ALLOWANCE CHARGED)*	01/11/81-02/11/81		928.57
03-31	3084200016	THOMAS M. FOGLIETTA	03/01/83-03/31/83	TELEPHONE SERVICE AND EQUIPMENT REIMBURSEMENT FOR PHILA. OFFICE	12.90
03-31	3091540014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		237.08
03-31	3090700021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83-03/31/83	LOCAL TELEPHONE SERVICE	438.60
03-31	3091430002	*(PHOTOGRAPHIC SERVICES CHARGED)*			1.30
				TOTAL	**23,079.62**

OFFICE OF THE HON. THOMAS S FOLEY

OFFICIAL EXPENSES

01-02	3032500007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(33.77)
01-06	3004400004	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	TSF MEMBERSHIP DUES FOR 1983	300.00
01-06	3004400005	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83-12/31/83	TSF MEMBERSHIP DUES FOR 1983	200.00
01-06	3004400006	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	CHARGE FOR RESEARCH SERVICE	2,200.00
01-06	3004400007	CONGRESSIONAL QUARTERLY INC	11/24/82	1 SET OF C.Q. BINDERS FOR OFFICE USE	28.95
01-07	3004520001	WILLIAM L FIRST	11/10/82-11/24/82	REIMB FOR MEAL EXPENSES INCURRED ON RETURN TRIP FROM SPOKANE, WA TO WASHINGTON, DC BY CAR	78.63
01-07	3004520002	WILLIAM L FIRST	11/10/82-11/24/82	REIMB FOR LODGING EXPENSES INCURRED ON RETURN TRIP BY CAR FROM SPOKANE, WA TO WASHINGTON, DC	262.11
01-07	3004520006	PACIFIC NORTHWEST BELL	11/11/82-12/11/82	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	69.68
01-07	3004520007	PACIFIC NORTHWEST BELL	11/04/82-12/04/82	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	31.38
01-07	3004520005	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES	251.41
01-07	3004520003	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE CHARGE FOR WALLA WALLA OFFICE	97.55
01-07	3004520004	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE CHARGE FOR SPOKANE OFFICE	433.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS S FOLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3019800026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	518.13
01-31	3031900254	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,231.15
01-31	3028800001	DAVID R RAMAGE	12/06/82	COST OF PRINTING 190,000 NEWSLETTERS	3,113.00
01-31	3028800002	CONGRESSIONAL QUARTERLY INC	12/15/82	PUBLICATIONS FOR OFFICE REFERENCE AND RESEARCH USE	99.20
01-31	3028800005	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	498.00
01-31	3028800006	CONGRESSIONAL QUARTERLY INC	12/14/82	2 SETS OF CQ BINDERS FOR WALLA WALLA DISTRICT OFFICE	57.90
01-31	3030890156	BASTINE & COOMBS	01/01/83-01/30/83	E. 19292 SPRAGUE SPOKANE, WA	324.32
01-31	3030890157	BANK OF THE WEST	01/01/83-01/30/83	30 W. MAIN STREET WALLA WALLA, WA	650.00
01-31	3028800003	CONGRESSIONAL QUARTERLY INC	12/08/82	1 SET OF CQ BINDERS FOR SPOKANE VALLEY DISTRICT OFFICE	28.95
01-31	3032660014	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		599.15
01-31	3028800007	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE FOR SPOKANE DISTRICT OFFICE	457.04
01-31	3028800008	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE FOR WALLA WALLA DISTRICT OFFICE	97.55
02-06	3028830005	DAYTON CHRONICLE	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	12.00
02-06	3028830006	THE NEWPORT MINER	01/04/83-01/04/84	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE	11.50
02-06	3028830007	OTHELLO OUTLOOK	01/31/83-01/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	11.00
02-06	3028830008	THE CHRONICLE	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE	15.00
02-06	3031610025	SPOKANE CHRONICLE	02/02/83-02/02/84	ONE YEAR'S SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE	60.00
02-06	3028830009	HOUSE EXPORT TASK FORCE	01/01/83-12/31/83	MEMBERSHIP RENEWAL FOR TSF FOR 1983	500.00
02-06	3028830010	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	MEMBERSHIP RENEWAL FOR TSF FOR 1983	200.00
02-06	3028830011	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP RENEWAL FOR TSF FOR 1983	500.00
02-06	3028830012	ALLENS PRESS CLIPPING BUREAU	12/01/82-12/31/82	PRESS CLIPPING SERVICE FOR OFFICE	27.00
02-06	3028830029	NEWCOMERS SERVICE OF GREATER SPOKANE	12/01/82-12/31/82	SERVICE FOR SPOKANE VALLEY OFFICE	25.00
02-06	3028830004	PACIFIC NORTHWEST BELL	12/04/82-01/04/83	TELEPHONE SERVICE CHARGE FOR SPOKANE VALLEY OFFICE	31.38
02-06	3034630020	POSTMASTER	01/24/83	1,000 - 20 CENT STAMPS FOR OFFICE USE	200.00
02-06	3028830003	C & P TELEPHONE	12/01/82-12/31/82	TOTAL TOLL CHARGES FOR THE MONTH	43.20
02-17	3047700001	THE WASHINGTON POST	01/27/83-01/26/84	POST DELIVERY FOR ROOM 1202 LHOB ONE YEAR SUBSCRIPTION	62.40
02-17	3047700002	THE WASHINGTON POST	01/27/83-01/26/84	ONE YEAR SUBSCRIPTION & DELIVERY TO THE POST FOR ROOM 1201 LHOB	62.40
02-17	3047270003	DAVID R RAMAGE	02/01/83	500 CALLING CARDS FOR BILL FIRST-JOB 1577	20.00
02-17	3047270004	DAVID R RAMAGE	02/03/83	1,000 LETTERHEADS-JOB 1719	54.75
02-17	3047270005	DAVID R RAMAGE	02/04/83	20 REPRO HEADINGS-JOB 1536	20.00
02-17	3047270001	PACIFIC NORTHWEST BELL	12/11/82-01/11/83	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	69.68
02-17	3047700003	THOMAS S FOLEY	02/07/83	EASTERN AIRLINES - ONE WAY TRAVEL FROM SPOKANE, WA TO WASHINGTON, DC	195.00
02-17	3047700004	THOMAS S FOLEY	02/07/83	GROUND TRANSPORTATION	10.00
02-17	3047270002	WESTERN UNION TELEGRAPH COMPANY	01/11/83	TELEGRAPH MESSAGE SERVICE	35.43
02-23	3049310004	DAYTON CHRONICLE	03/01/83-03/01/84	1 YEAR SUBSCRIPTION FOR WALLA WALLA OFFICE	12.00
02-23	3049310005	WALLA WALLA UNION BULLETIN	02/15/83-02/15/84	ONE YEAR SUBSCRIPTION FOR DC OFFICE	66.00
02-23	3049310006	TRI CITY HERALD	02/03/83-07/03/83	6 MONTHS SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	57.00
02-23	3049310007	THE AMERICAN POLITICAL RESEARCH CORP	02/11/83-02/11/84	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE/AMERICAN POLITICAL REPORT	110.00
02-28	3059900240	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,213.21
02-28	3057890164	BASTINE & COOMBS	02/01/83	E. 19292 SPRAGUE SPOKANE, WA	324.32
02-28	3057890165	BANK OF THE WEST	02/01/83	30 W. MAIN STREET WALLA WALLA, WA	650.00
02-28	3060570014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		450.38
03-07	3063770028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	516.69
03-08	3066000018	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	SPOKANE WA 00000	3,339.09
			03/24/83-03/24/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	102.00

03-21	3077600014	SPOKANE VALLEY HERALD	04/01/83-04/01/84	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	14.00
03-21	3077600010	ALLENS PRESS CLIPPING BUREAU	01/01/83-02/28/83	PRESS CLIPPING SERVICE FOR OFFICE	54.00
03-21	3077600011	CONGRESSIONAL QUARTERLY INC	01/26/83	1 SET OF CQ BINDERS FOR OFFICE USE	28.95
03-21	3077600012	NEWCOMERS SERVICE OF GREATER SPOKANE	01/01/83-01/31/83	SERVICE FOR SPOKANE VALLEY OFFICE	25.00
03-21	3075450004	WILLIAM L FIRST	02/10/83-02/23/83	UNITED AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	198.00
03-21	3075450006	WILLIAM L FIRST	02/13/83-02/22/83	REIMBURSEMENT FOR GASOLINE EXPENSES	45.96
03-21	3075450005	WILLIAM L FIRST	02/10/83-02/23/83	RIDPATH HOTEL & MOTOR INN - LODGING WHILE ON 5TH DISTRICT BUSINESS IN SPOKANE, WA	544.63
03-21	3075450007	WILLIAM L FIRST	02/10/83-02/23/83	REIMBURSEMENT FOR MEAL EXPENSES	99.94
03-30	3080390019	DAVID R RAMAGE	02/23/83	700 LETTERS 7 SIGNATURES HR 175 (JOB #2217)	61.00
03-30	3080540008	PULLMAN HERALD	02/19/83-02/19/84	ONE YEAR SUBSCRIPTION FOR WALLA WALLA OFFICE	19.00
03-30	3080540009	PULLMAN HERALD	03/31/83-03/31/84	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE	19.00
03-30	3084700007	HUDSON'S DIRECTORY	03/31/83-03/31/84	ONE YEAR'S SUBSCRIPTION TO HUDSON'S WASHINGTON DIRECTORY FOR OFFICE USE	80.00
03-30	3084700008	BUREAU OF NATIONAL AFFAIRS INC	12/05/82-12/05/83	ONE YEAR'S SUBSCRIPTION RENEWAL FOR UNITED STATES LAW WEEK	348.00
03-30	3084700009	CLEARINGHOUSE ON WOMEN'S ISSUES IN CONG	03/31/83-03/31/84	SUBSCRIPTION TO CWIC NEWSLETTER FOR OFFICE USE	47.00
03-30	3088890170	BASTINE & COOMBS	03/01/83-03/30/83	E. 19292 SPRAGUE AVE. SPOKANE, WA	475.00
03-30	3088890171	BANK OF THE WEST	03/01/83-03/30/83	30 W. MAIN STREET WALLA WALLA, WA	650.00
03-30	3080390017	DAVID R RAMAGE	03/02/83	1,000 LABELS - WITH BEST WISHES (JOB # 2411)	27.50
03-30	3080390018	DAVID R RAMAGE	02/15/83	250 CALLING CARDS FOR ART HANSEN (JOB #1962)	18.50
03-30	3080540003	PACIFIC NORTHWEST BELL	01/04/83-02/04/83	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	31.38
03-30	3080540004	PACIFIC NORTHWEST BELL	01/11/83-02/11/83	TELEPHONE SERVICE FOR WALLA WALLA DISTRICT OFFICE	69.68
03-30	3084210007	PACIFIC NORTHWEST BELL	02/04/83-03/04/83	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	33.18
03-30	3084700010	NEWCOMERS SERVICE OF GREATER SPOKANE	02/01/83-02/28/83	SERVICE FOR SPOKANE VALLEY OFFICE	25.00
03-30	3084210010	THOMAS S FOLEY	03/18/83-03/20/83	NORTHWEST AIRLINES-R/T FROM WASH, DC TO SPOKANE, WA	546.00
03-30	3084210011	THOMAS S FOLEY	03/18/83	GROUND TRANSPORTATION TO THE AIRPORT	10.00
03-30	3084210012	THOMAS S FOLEY	03/20/83	GROUND TRANSPORTATION TO THE AIRPORT	10.00
03-30	3080540001	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES	211.67
03-30	3080540002	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES	144.42
03-30	3080540005	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	97.55
03-30	3080540006	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE FOR SPOKANE DISTRICT OFFICE	455.34
03-30	3080540007	GSA, OAD, FINANCE DIVISION	03/15/83	FTS INTERCITY SERVICE	45.00
03-30	3084210008	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE FOR SPOKANE OFFICE	452.40
03-30	3084210009	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	97.55
03-31	3090900233	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,170.36
03-31	3091540032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		544.61
03-31	3090550024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	518.80
				TOTAL	**27,816.89**

OFFICE OF THE HON. HAROLD E FORD

OFFICIAL EXPENSES

01-02	3031900591	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/83		187.03
01-02	3032500024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(13.14)
01-19	3017610011	DAVID R RAMAGE	12/14/82	PEEL BACK LABELS	80.00
01-19	3017610012	DAVID R RAMAGE	12/20/82	LETTERS/REPRINTS - EDITORIAL	573.50
01-19	3017610013	DAVID R RAMAGE	12/17/82	LABELS	78.50
01-19	3017610010	GSA, OAD, FINANCE DIVISION	12/18/82	SUPPLIES, DISTRICT OFFICE	50.36
01-19	3017610014	E H CLARKE & BROTHERS	12/16/82	SUPPLIES, DISTRICT OFFICE	10.65
01-19	3019800027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	270.99
01-19	3017610008	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES (DISTRICT OFFICE, MITCHELL ROAD)	159.70
01-19	3017610009	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES (DISTRICT OFFICE, FEDERAL BUILDING)	728.37
01-27	3025500011	DORIS SPENCE	12/19/82	ONE WAY COACH CLASS AIR FARE BETWEEN WASHINGTON, DC AND EIGHTH DISTRICT (MEMPHIS, TN)	123.00
01-27	3025500012	ALICE KESSLER	12/23/82	ONE WAY COACH CLASS AIR FARE BETWEEN EIGHTH DISTRICT (MEMPHIS, TN) AND WASHINGTON, DC	123.00
01-31	3031900346	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,520.47
01-31	3025470010	DAVID R RAMAGE	01/03/83	SCHEDULE CARDS	241.25
01-31	3025470007	MEMPHIS PUBLISHING COMPNAY	01/22/83-01/22/84	SUBSCRIPTION FOR THE COMMERCIAL APPEAL	157.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD E FORD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3025470026	MEMPHIS PUBLISHING COMPNAY	01/22/83-01/22/84	SUBSCRIPTION FOR THE PRESS SCIMITAR	88.20
01-31	3025470009	DAVID R RAMAGE	01/11/83	MEMO PADS	23.50
01-31	3026830020	ADCOX CORPORATION	11/30/82	SUPPLIES, DISTRICT OFFICE	80.52
01-31	3025470006	HAROLD E FORD	01/07/83-01/16/83	ONE WAY COACH & ONE WAY FIRST CLASS A/F BETWEEN WASH/9TH DIST (MEMPHIS, TN) TRANS & A/P GRATUITIES.	389.00
01-31	3032660032	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		776.59
01-31	3026830021	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES FOR DECEMBER	170.71
01-31	3026830017	WESTERN UNION	12/01/82-12/31/82	TELEGRAM	30.49
02-06	3028830015	SHERYL SUMMERS	01/12/83	REIMBURSEMENT FOR SENDING OF PARCEL TO NINTH DISTRICT (MEMPHIS, TN)	43.05
02-06	3028830016	DAVID R RAMAGE	01/17/83	PRINTING OF MEMOS	28.25
02-06	3028830017	DAVID R RAMAGE	01/17/83	PRINTING OF MEMO PADS	22.50
02-06	3028830018	CONGRESSIONAL BLACK CAUCUS	01/04/83-12/31/83	MEMBERSHIP DUES	1,000.00
02-06	3031580011	ENVIRONMENTAL STUDY CONFERENCE	01/04/83-12/31/83	BASIC MEMBERSHIP DUES FOR 1983	150.00
02-06	3031580027	GSA, OAD, FINANCE DIVISION	12/31/82	SUPPLIES, DISTRICT OFFICE	25.04
02-06	3034430013	GSA, OAD, FINANCE DIVISION	01/18/83	SUPPLIES - DISTRICT OFFICE	70.38
02-06	3028830019	JOHN MATLOCK	01/03/83	ONE WAY TRIP BY CAR FROM NINTH DISTRICT (MEMPHIS, TN) TO WASHINGTON, DC (920 MILES @ 20¢/ MILE).	184.00
02-06	3028830020	ANITA L JOHNSON	01/03/83	ONE WAY TRIP BY CAR FROM NINTH DISTRICT (MEMPHIS, TN) TO WASHINGTON, DC (920 MILES @ 20¢/ MILE).	184.00
02-06	3028830021	HERSHEL S LIPOW	01/05/83	ONE WAY TRIP BY CAR FROM NINTH DISTRICT (MEMPHIS, TN) TO WASHINGTON, DC (920 MILES @ 20¢/ MILE).	184.00
02-06	3028830014	JOHN MATLOCK	01/13/83	REIMBURSEMENT FOR DEVELOPMENT OF PICTURES FOR THE OFFICE	5.75
02-09	3038450006	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES - FTS (FEDERAL BUILDING)	738.90
02-09	3038450007	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES - FTS (MITCHELL OFFICE)	159.70
02-23	3053600005	DAVID R RAMAGE	02/03/83	SCHEDULE CARDS	593.50
02-23	3046520017	THE WALL STREET JOURNAL	03/09/83-03/09/84	SUBSCRIPTION	94.00
02-23	3053600006	ABOUT...TIME MAGAZINE, INC.	02/14/83-02/14/84	SUBSCRIPTION	9.00
02-23	3046520016	DAVID R RAMAGE	02/01/83	CARDS	52.75
02-23	3046520015	HAROLD E FORD	01/28/83-01/30/83	R/T COACH CLASS AIR FARE WASH, DC/MEMPHIS, TN (9TH DIST) PLUS TRANSPORTATION COSTS & AIRPORT GRATUITIES.	234.00
02-23	3053430006	ALICE KESSLER	12/18/82	ONE WAY TRIP BY CAR TO EIGHTH DISTRICT (MEMPHIS, TN) FROM WASHINGTON, DC (920 MILES @ 13.5¢/ MILE).	124.20
02-23	3053600003	WESTERN UNION TELEGRAPH COMPANY	01/19/83	TELEGRAM	52.25
02-23	3053600004	WESTERN UNION TELEGRAPH COMPANY	01/19/83	TELEGRAM	69.35
02-26	3054200007	HAROLD E FORD	02/09/83-02/15/83	R/T COACH CLASS AIRFARE BET WASH, DC AND 9TH DIST (MEMPHIS, TN) PLUS TRANSP COSTS AND AIRPORT GRATS.	234.00
02-26	3054200006	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES	133.88
02-28	3059900329	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,363.90
02-28	3060570031	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		553.85
03-03	3056630006	THE WASHINGTON POST	12/27/82-12/31/82	SUBSCRIPTION	1.00
03-03	3056520011	THE WASHINGTON POST	01/01/83-01/01/84	SUBSCRIPTION (1-1-83 - 1-1-84)	62.40
03-03	3056520009	E H CLARKE & BROTHERS	01/03/83	SUPPLIES FOR DISTRICT OFFICE	30.90
03-03	3056630007	HAROLD E FORD	02/04/83-02/07/83	R/T COACH CLASS AIRFARE BETWEEN WASH, DC & 9TH DISTRICT (MEMPHIS, TN) TRANS COSTS& A/P GRATUITIES.	334.00

03-03	3060520008	HAROLD E FORD	02/20/83	ONE WAY COACH CLASS AIR FARE TO NINTH DISTRICT (MEMPHIS, TN) PLUS TRANSPORTATION COSTS & A/P GRATUITIES	117.00
03-07	3063770027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,177.56
03-08	3066600019	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	MEMPHIS TN 00000	3,563.00
03-08	3066600020	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	MEMPHIS TN 00000	518.00
03-10	3068600008	DAVID R RAMAGE	02/18/83	TAX GUIDES #2033	253.00
03-10	3068600011	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION	32.50
03-10	3066560003	MARGUERITE MAUDE RILEY	02/18/83	REIMB FOR SENDING OF MATERIALS FOR CONGRESSIONAL FIELD HEARING	24.00
03-10	3066560005	E. H. CLARKE & BRO., INC.	02/23/83	SUPPLIES, DISTRICT OFFICE	47.75
03-10	3068600006	DAVID R RAMAGE	02/10/83	WELCOME TO WASHINGTON	65.00
03-10	3068600007	DAVID R RAMAGE	02/16/83	BIOGRAPHIES #1435	65.00
03-10	3068600009	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	1983 RESEARCH SERVICES	2,200.00
03-10	3068600010	HAROLD E FORD	02/25/83-02/27/83	R/T COACH CLASS AIRFARE BETWEEN WASHINGTON, DC & 9TH DISTRICT (MEMPHIS, TN) A/P GRATUITIES & TRANS.	234.00
03-10	3066560001	MARGUERITE MAUDE RILEY	02/18/83-02/21/83	R/T COACH CLASS AIR FARE BETWEEN WASHINGTON, DC AND NINTH DISTRICT (MEMPHIS, TN)	331.00
03-10	3066560004	JOHN MATLOCK	02/20/83-02/27/83	R/T COACH CLASS AIR FARE BETWEEN WASHINGTON, DC AND NINTH DISTRICT (MEMPHIS, TN)	237.00
03-10	3066560002	MARGUERITE MAUDE RILEY	02/18/83-02/21/83	EXPENSES (MEALS) INCURRED IN NINTH DISTRICT (MEMPHIS, TN)	40.17
03-17	3075200001	DAVID R RAMAGE	03/01/83	NEWSLETTERS #2325	2,363.00
03-17	3075200002	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES-FTS (MITCHELL OFFICE)	159.70
03-17	3075200003	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES-FTS (FEDERAL OFFICE BUILDING)	730.84
03-21	3075330027	JOHN MATLOCK	02/20/83-02/27/83	REIMB FOR RENTAL OF CAR WHILE IN DISTRICT (MEMPHIS, TN) ON OFFICIAL BUSINESS	292.16
03-22	3080610003	GSA, OAD, FINANCE DIVISION	02/18/83	SUPPLIES DISTRICT OFFICE	17.66
03-22	3080610004	GSA, OAD, FINANCE DIVISION	02/28/83	SUPPLIES, DISTRICT OFFICE	29.01
03-22	3080610006	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES FOR FEBRUARY	128.87
03-22	3080610005	WESTERN UNION TELEGRAPH COMPANY	02/01/83-02/28/83	TELEGRAMS (2)	47.68
03-22	3080610007	GSA, OAD, FINANCE DIVISION	11/22/82	MONTHLY CHARGES - FTS (FEDERAL OFFICE BUILDING, DISTRICT)	688.46
03-22	3080610008	GSA, OAD, FINANCE DIVISION	11/22/82	MONTHLY CHARGES - FTS (DISTRICT MITCHELL OFFICE)	156.80
03-31	3090900321	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,374.90
03-31	3088530006	E H CLARKE & BROTHERS	03/07/83	DISTRICT OFFICE SUPPLIES	5.45
03-31	3088530007	DAVID R RAMAGE	03/09/83	LETTERHEADS (#2356)	77.50
03-31	3088530009	SOUTH CENTRAL BELL	03/01/83	TOLL CALLS MADE IN DISTRICT (MEMPHIS, TN)	59.56
03-31	3088530008	HAROLD E FORD	03/17/83-03/20/83	R/T COACH CLASS AIR FARE BETWEEN WASH, DC & 9TH DIST (MEMPHIS) TRANSPORTATION COST & A/P GRATUITIES.	382.00
03-31	3091300017	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT	(7.48)
03-31	3091540015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		760.05
03-31	3090550025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	292.96
				TOTAL	29,053.14

OFFICE OF THE HON. WILLIAM D FORD

OFFICIAL EXPENSES

01-02	3032500008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		671.72
01-07	3004520008	DAVID R RAMAGE	12/07/82	IMPRINTING HISTORICAL CALENDARS	754.00
01-07	3004520025	WILLIAM D FORD	12/04/82-12/05/82	REIMB FOR OFFICIAL TRAVEL R/T BETWEEN DETROIT AND WASHINGTON, DC BY AIR	346.00
01-07	3004520026	WILLIAM D FORD	12/18/82-12/20/82	REIMB FOR OFFICIAL TRAVEL R/T BETWEEN DETROIT AND WASHINGTON, DC BY AIR	346.00
01-07	3004520009	PATRICIA TALLMADGE	12/12/82-12/13/82	REIMB FOR OFFICIAL TRAVEL R/T BY AIR BETWEEN DETROIT AND WASHINGTON, DC	284.00
01-07	3004520011	JACK DEMMER FORD INC	12/10/82-12/13/82	RENTAL OF AUTO FOR CONGRESSMAN FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.00
01-12	3010800004	BASIC BOOKS, INC.	11/30/82	PURCHASE OF REFERENCE BOOK	20.58
01-12	3010800006	HOLT, RINEHART & WINSTON	12/03/82	PURCHASE OF REFERENCE BOOK ON PLANT CLOSINGS	28.00
01-12	3011740002	DAVID W GEISS	12/19/82-12/21/82	REIMB FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC PLUS PARKING	106.91
01-12	3011740003	DAVID W GEISS	12/19/82-12/21/82	REIMBURSEMENT FOR FOOD & LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	158.18
01-12	3011740004	MICHIGAN BELL TELEPHONE CO.	12/13/82-01/12/83	TELEPHONE CHARGES FOR DISTRICT OFFICE - TAYLOR	73.15
01-12	3010800010	DAVID W GEISS	12/12/82-12/13/82	REIMB FOR OFCL TRAVEL ROUNDTRIP BY AIR BETWEEN WASH & DETROIT, CAB FARE TO & FROM AIRPORTS, PARKING	232.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM D FORD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	3011740001	DAVID W GEISS	12/19/82-12/21/82	REIMB FOR OFCL TVL FROM DETROIT TO WASH BY AIR & RTN TO DETROIT BY PVT AUTO - 537 MILES PLUS TOLLS.	234.33
01-12	3010800002	JACK DEMMER FORD INC	11/23/82-11/24/82	RENTAL OF AUTO FOR ROBERTA STANLEY WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00
01-12	3010800003	JACK DEMMER FORD INC	12/03/82-12/06/82	RENTAL OF AUTO FOR ROBERTA STANLEY WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.00
01-19	3018420004	ASSOCIATED NEWSPAPERS INC	01/01/83-01/01/84	ONE YEAR RENEWAL OF SUBSCRIPTIONS TO THE BELLEVILLE ENTERPRISE & TO THE ROMULUS ROMAN	36.00
01-19	3018420007	THE NEWS-HERALD	02/20/83-02/19/84	RENEWAL OF SUBSCRIPTION FOR ONE YEAR TO WASHINGTON OFFICE	20.00
01-19	3018420008	THE FEDERAL TIMES	03/26/83-03/26/84	RENEWAL OF ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	28.00
01-19	3018420006	WILLIAM D FORD	11/02/82	REIMBURSEMENT FOR PURCHASE OF ENVELOPES	20.00
01-19	3018420001	ROBERTA STANLEY	12/30/82	REIMBURSEMENT FOR OFFICIAL TRAVEL ONE WAY BY AIR FROM WASHINGTON TO DETROIT	142.00
01-19	3018420002	ROBERTA STANLEY	01/03/83	REIMBURSEMENT FOR OFFICIAL TRAVEL ONE WAY BY AIR FROM DETROIT TO WASHINGTON, DC	142.00
01-19	3018420003	BRYAN LEE AMANN	12/27/82-12/30/82	REIMBURSEMENT FOR OFFICIAL TRAVEL ONE WAY BY AIR FROM DETROIT TO WASHINGTON, DC	142.00
01-19	3018420009	DAVID W GEISS	01/02/83-01/05/83	OFC'L TVL R/T BY PVT AUTO BETWEEN WASH & DETROIT @ 537 MI EACH WAY @ .24 A MI PLUS TOLLS	271.41
01-19	3019800028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	OFC'L TVL R/T BETWEEN DETROIT & WASH., DC - ONE-WAY PVT AUTO 537 MI @ .24/MI PLUS TOLLS & RTN BY AIR.	234.33
01-19	3018420005	GSA, OAD, FINANCE DIVISION	12/22/82	LOCAL TELEPHONE SERVICE	269.93
01-27	3024750004	EDITOR & PUBLISHER	01/31/83	FTS LINE FOR WAYNE DISTRICT OFFICE	54.48
01-27	3024750005	THE WALL STREET JOURNAL	03/09/83-03/09/84	PURCHASE OF PUBLICATION FOR RESEARCH PURPOSES	40.00
01-27	3024750006	THE NATIONAL ASSOC FOR TOWNS & TOWNSHIPS	01/06/83-01/06/84	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE FOR 1 YEAR	89.00
01-27	3024750007	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	25.00
01-27	3024750008	CONGRESSIONAL STEEL CAUCUS	01/01/83-12/31/83	1983 RESEARCH SERVICES	2,200.00
01-27	3024750003	MICHIGAN BELL TELEPHONE CO	01/01/83-01/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	200.00
01-27	3024750009	DAVID W GEISS	01/10/83	TELEPHONE SERVICE & CHARGES FOR WAYNE DISTRICT OFFICE	308.42
01-27	3024750010	DAVID W GEISS	01/11/83-01/14/33	REIMB FOR OFCL TVL ONE WAY FROM DETROIT TO WASHINGTON BY PVT AUTO - 537 MI AT 24¢/MILE & TOLLS.	138.28
01-27	3024750002	C & P TELEPHONE	12/01/82-12/31/82	REIMB FOR OFFICIAL TRAVEL BY AIR R/T BETWEEN WASHINGTON, DC AND DETROIT	196.00
01-27	3024750011	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	TOLL CHARGES FOR WASHINGTON OFFICE	254.84
01-31	3031900409	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83	MESSAGES SENT	31.20
01-31	3030890158	RAYMOND TAYLOR	01/01/83-01/30/83		3,080.08
01-31	3032660015	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83	20155 GODDARD RD TAYLOR MI 48180	400.00
02-06	3034630021	POSTMASTER	01/24/83		435.73
02-10	3039320004	THE MELLUS NEWSPAPERS, INC	01/01/83-12/31/83	PURCHASE OF 500 20 CENT STAMPS	100.00
02-10	3039320005	ANN ARBOR NEWS	01/24/83-01/24/84	ONE YEAR RENEWAL SUBSCRIPTION TO TAYLOR TRIBUNE FOR WAYNE DISTRICT OFFICE	36.00
02-10	3039320006	TIMES-HERALD NEWSPAPERS	01/01/83-12/31/83	1 YR SUBSCRIPTION TO THE ANN ARBOR NEWS FOR YPSILANTI DISTRICT OFFICE AND FOR WASHINGTON OFFICE	175.74
02-10	3039320007	CONGRESSIONAL QUARTERLY INC	05/01/83-04/30/84	ONE YEAR SUBSCRIPTION TO TIMES-HERALD FOR WASHINGTON OFFICE	18.00
02-10	3039320009	BUREAU OF NATIONAL AFFAIRS INC	01/10/83	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	498.00
02-10	3039320010	NEW YORK TIMES	01/03/83-01/03/84	PURCHASE OF 1 DAILY LABOR REPORT	250.00
02-10	3039320003	THE UNIVERSITY OF MICHIGAN	01/03/83	RENEWAL FO SUBSCRIPTION FOR ONE YEAR TO WASHINGTON OFFICE	234.00
02-10	3039320011	BRYAN LEE AMANN	01/14/83-01/16/83	ONE CASSETTE COPY FORD COMMENCEMENT ADDRESS OF 12/19/82	10.50
02-10	3039320012	DAVID W GEISS	01/20/83-01/22/83	REIMB FOR OFCL TVL BY AIR FM WASH TO DETROIT AND RET BY PVT AUTO, 537 MI @ 24¢, PLUS TOLLS AND CAB.	240.53
02-10	3039320013	BRYAN LEE AMANN	01/02/83	REIMB FOR OFFICIAL TRAVEL BY AIR FROM WASH TO DETROIT AND RETURN	196.00
02-24	3049720016	BUREAU OF NATIONAL AFFAIRS INC	01/20/83	REIMB FOR OFCL TVL BY PVT AUTO FROM DETROIT, MI TO WASHINGTON-537 MI @ 24¢/MILE PLUS TOLLS	136.33
02-24	3049720017	DETROIT FREE PRESS	01/24/83-10/23/83	ONE COPY OF DIRECTORY OF U.S. LABOR ORG., 1982-83, FOR WASHINGTON OFFICE	16.25
02-24	3049720013	UNITED PRODUCTS SERVICE	01/24/83	SUBSCRIPTION TO DETROIT FREE PRESS FOR WAYNE DISTRICT OFFICE	64.35
02-24	3049720012	DETROIT EDISON	01/14/83-01/25/83	SUPPLIES FOR XEROX MACHINE, WAYNE DISTRICT OFFICE	273.48
02-24	3049720C314	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	ELECTRIC SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	10.44
				BASIC MEMBERSHIP DUES FOR 1983	150.00

02-24	3049720018	MICHIGAN CONSOLIDATED GAS	01/14/83–01/24/83	NATURAL GAS SERVICE FOR YPSILANTI DISTRICT OFFICE	34.72
02-24	3049720013	MICHIGAN BELL TELEPHONE CO.	02/01/83–02/28/83	TELEPHONE SERVICE PROVIDED WAYNE DISTRICT OFFICE	288.64
02-24	3049720006	WILLIAM D FORD	02/04/83–02/07/83	REIMB FOR OFFICIAL TRAVEL R/T BTWN WASHINGTON & DETROIT BY AIR	346.00
02-24	3049720007	WILLIAM D FORD	02/10/83–02/13/83	REIMB FOR OFFICIAL TRAVEL, R/T BTWN WASHINGTON & DETROIT BY AIR	346.00
02-24	3049720009	DAVID W GEISS	02/03/83–02/05/83	REIMB FOR OFFICIAL TRAVEL BY AIR FROM WASHINGTON TO DETROIT & RETURN	196.00
02-24	3049720010	DAVID W GEISS	02/10/83–02/13/83	REIMB FOR OFFICIAL TRAVEL BY AIR FROM WASHINGTON TO DETROIT & RETURN	271.00
02-24	3049720015	ROBERTA STANLEY	02/04/83–02/06/83	REIMB FOR OFFICIAL TRAVEL BY AIR FROM WASHINGTON TO DETROIT & RETURN	206.00
02-24	3049720008	WILLIAM D FORD	02/05/83	REIMB FOR AIRFARE, R/T, WASHINGTON TO DETROIT, FOR OFCL TVL IN DISTRICT PLUS TAXI FARE TO AIRPORT	5.00
02-28	3059900388	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83	REIMB FOR GASOLINE FOR RENTED CAR WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	3,080.00
02-28	3057890166	RAYMOND TAYLOR	02/01/83		400.00
02-28	3057890167	RONALD WILLIAM EGNOR	01/03/83	20155 GODDARD RD TAYLOR MI 48180	821.67
02-28	3055810012	CONGRESSIONAL AUTOMOTIVE CAUCUS	02/01/83–12/31/83	31 S.HURON YPSILANTI,MI 48197	300.00
02-28	3060570015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	506.98
03-03	3059330013	CANTRELL/CUTTER PRINTING, INC.	02/14/83		3,399.96
03-03	3061500010	ASSOCIATED NEWSPAPERS, INC.	04/01/83–03/30/84	199,500 QUESTIONNAIRES PRINTED	15.00
03-03	3059330008	DAVID R RAMAGE	02/07/83	ONE YEAR RENEWAL SUBSCRIPTION TO THE WAYNE EAGLE FOR WAYNE DISTRICT OFFICE	224.00
03-03	3059330012	BENCHMARK SYSTEMS	02/10/83	PRINTING OF 4,000 TAX GUIDES FOR WASHINGTON OFFICE	54.50
03-03	3059330009	MICHIGAN BELL TELEPHONE CO.	01/28/83–02/27/83	PURCHASE OF 11 NEC RIBBONS FOR PRINTER FOR WASHINGTON OFFICE	240.19
03-03	3061500008	DAVID W GEISS	02/17/83–02/22/83	TELEPHONE SERVICE PROVIDED YPSILANTI OFFICE	284.00
03-03	3061500009	BRYAN LEE AMANN	02/05/83	REIMB FOR R/T AIR FARE, WASHINGTON TO DETROIT, FOR OFFICIAL TRAVEL	149.00
03-03	3061500007	DAVID W GEISS	01/11/83–02/11/83	REIMB FOR OFFICIAL TRAVEL, R/T AIR FARE, WASHINGTON TO DETROIT	123.86
03-03	3059330011	WILLIAM D FORD	01/01/83	REIMB FOR MEALS WITH CONSTITUENTS WHILE ON OFFICIAL TRAVEL IN DISTRICT	72.79
03-03	3059330010	JACK DEMMER FORD INC	01/20/83–01/21/83	HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL TRAVEL	35.70
03-03	3061500006	DAVID W GEISS	01/12/83–02/10/83	RENTAL OF AUTOMOBILE FOR DAVID GEISS WHILE IN DISTRICT ON OFFICIAL TRAVEL	55.00
03-03	3059330006	C & P TELEPHONE	01/01/83–01/31/83	GASOLINE REIMB WHILE ON OFFICIAL TRAVEL IN DISTRICT	181.14
03-03	3059330005	WESTERN UNION TELEGRAPH COMPANY	01/03/83–01/11/83	LONG DISTANCE TELEPHONE SERVICE PROVIDED TO WASHINGTON OFFICE	95.39
03-03	3059330007	GSA, OAD, FINANCE DIVISION	01/22/83	TELEGRAPH SERVICE PROVIDED TO WASHINGTON OFFICE	55.44
03-07	3063770028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83–01/31/83	FTS LINE FOR WAYNE DISTRICT OFFICE	268.97
03-08	3066310004	DAVID R RAMAGE	02/16/83	LOCAL TELEPHONE SERVICE	215.00
03-08	3066600021	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	IMPRINTING OF 1,000 HISTORICAL CALENDARS	1,120.00
03-08	3066310005	MICHIGAN BELL TELEPHONE CO.	02/13/83–03/12/83	WAYNE MI 00000	75.93
03-08	3066310001	DAVID W GEISS	02/24/83–02/27/83	TELEPHONE SERVICE PROVIDED DISTRICT OFFICE (TAYLOR)	187.00
03-08	3066310003	DAVID W GEISS	02/17/83–02/28/83	AIRFARE DC-DET-DC	80.50
03-08	3066310002	DAVID W GEISS	02/24/83–02/27/83	GASOLINE AND PARKING CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	76.70
03-14	3070220003	THE YPSILANTI PRESS	01/23/83–01/22/84	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	264.60
03-14	3070220004	DETROIT EDISON	01/25/83–02/23/83	SUBSCRIPTIONS TO YPSILANTI PRESS FOR WASH OFFICE-WAYNE OFFICE-YPSILANTI OFFICE	35.95
03-14	3070220005	MICHIGAN CONSOLIDATED GAS	01/24/83–02/22/83	ELECTRIC SERVICE PROVIDED YPSILANTI OFFICE	93.60
03-14	3069420005	WILLIAM D FORD	02/26/83–02/27/83	SERVICE PROVIDED TO YPSILANTI DISTRICT OFFICE	364.00
03-14	3070220002	WILLIAM D FORD	03/05/83–03/06/83	AIRFARE ROUND TRIP WASHINGTON TO DETROIT ON OFFICIAL TRAVEL IN DI ST	364.00
03-14	3069420006	BRYAN LEE AMANN	02/25/83–02/27/83	AIR FARE FROM WASHINGTON TO DETROIT & RETURN ON OFFICIAL TRAVEL IN DI ST	192.00
03-14	3069420007	ROBERTA STANLEY	02/26/83–02/27/83	REIMB FOR ROUND TRIP AIRFARE WASH-DETROIT WHILE ON OFFICIAL TRAVEL TO DISTRICT	211.60
				REIMB FOR A/F & TAXIS WHILE IN DISTRICT ON OFFICIAL BUSINESS (A/F WASHINGTON/DETROIT & RTN TAXIS).	280.00
03-14	3070220001	DAVID W GEISS	03/04/83–03/06/83	AIR FARE, FROM WASH, DC TO DETROIT AND RETURN WHILE ON OFCL TRAVEL IN DISTRICT	29.00
03-14	3069420008	BRYAN LEE AMANN	02/25/83–02/27/83	REIMBURSE FOR PARKING & GASOLINE WHILE ON OFFICIAL TRAVEL IN DISTRICT	(174.72)
03-17	3091920001	*(EQUIPMENT ALLOWANCE CHARGED)*	03/17/83		1,923.76
03-24	3081830009	CANTRELL/CUTTER PRINTING, INC.	03/07/83	PRINTING OF 100,000 NEWSLETTERS	48.00
03-24	3081830013	ASSOCIATED NEWSPAPERS, INC.	04/01/83–03/31/84	ONE YEAR RENEWAL SUB TO WESTLAND EAGLE, CANTON EAGLE FOR WAYNE OFFICE AND TO WAYNE EAGLE FOR WASH OFC.	10.25
03-24	3081830014	CONGRESSIONAL QUARTERLY INC.	02/10/83	1 COPY OF POLITICS OF FEDERAL GRANT	153.00
03-24	3081830005	PATRICIA HOOVER	03/03/83	AIR FARE, ROUND TRIP, DETROIT TO CHICAGO AND TAXI FARES IN CHICAGO FOR MEETING WITH U S STATE DEPT.	41.00
03-24	3081830015	BENCHMARK SYSTEMS	03/10/83	8 RIBBONS FOR PRINTER FOR WASHINGTON OFFICE	116.98
03-24	3081830007	MICHIGAN BELL TELEPHONE CO.	02/28/83–03/27/83	TELEPHONE SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	287.25
03-24	3081830008	MICHIGAN BELL TELEPHONE CO.	03/01/83–03/31/83	TELEPHONE SERVICE PROVIDED WAYNE DISTRICT OFFICE	72.78
03-24	3081830012	MICHIGAN BELL TELEPHONE CO.	01/13/83–02/12/83	TELEPHONE SERVICE PROVIDED TAYLOR DISTRICT OFFICE	364.00
03-24	3081830001	WILLIAM D FORD	03/11/83–03/14/83	AIR FARE, ROUND TRIP, WASHINGTON TO DETROIT, FOR OFFICIAL TRAVEL TO DISTRICT	

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. WILLIAM D FORD—Continued					
03-24	3081830004	DAVID W GEISS	03/10/83-03/13/83	AIR FARE, ROUND TRIP WASHINGTON TO DETROIT, FOR OFFICIAL TRAVEL TO DISTRICT	196.00
03-24	3081830003	DAVID W GEISS	03/13/83	MEALS WITH CONSTITUENTS	23.00
03-24	3081830002	DAVID W GEISS	03/05/83-03/13/83	GASOLINE WHILE ON OFFICIAL TRAVEL IN DISTRICT	33.00
03-24	3081830011	JACK DEMMER FORD INC	02/03/83-02/12/83	RENTAL CARS FOR DAVID W GEISS WHILE IN DISTRICT ON OFFICIAL TRAVEL	118.30
03-24	3081830006	C & P TELEPHONE	01/11/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE PROVIDED WASHINGTON OFFICE	310.05
03-24	3081830010	WESTERN UNION TELEGRAPH COMPANY	02/25/83	TELEGRAM SENT	17.44
03-24	3081830016	GSA, OAD, FINANCE DIVISION	02/22/83	FTS LINE FOR WAYNE DISTRICT OFFICE	55.58
03-30	3088890172	RAYMOND TAYLOR	03/01/83-03/30/83	20155 GODDARD RD TAYLOR MI 48180	400.00
03-30	3088890173	RONALD WILLIAM EGNOR	03/01/83-03/30/83	31 S.HURON YPSILANTI,MI 48197	425.00
03-31	3090900380	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-12/31/82		(2,508.40)
03-31	3090900381	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,476.32
03-31	3091300035	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT	(52.08)
03-31	3091540033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		396.15
03-31	3090550026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	274.04
				TOTAL	**35,039.72**
ADJUSTMENTS/REFUNDS					
12-22	3089990008	MICHIGAN BELL TELEPHONE CO.	11/13/82-12/12/82	REFUND DUE TO DUPLICATE PAYMENT	(81.77)
				TOTAL	**(81.77)**
OFFICE OF THE HON. EDWIN B FORSYTHE					
OFFICIAL EXPENSES					
01-02	3032500025	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		5.25
01-12	3010240001	NEW JERSEY BELL	11/08/82-12/08/82	TELEPHONE SERVICE	31.75
01-12	3010240002	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER SERVICES	46.08
01-12	3010240004	C & P TELEPHONE	11/01/82-11/30/82	TELEPHONE SERVICE	31.68
01-12	3010240003	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE	44.40
01-17	3011490005	CANTRELL/CUTTER PRINTING, INC.	12/30/82	NEWSLETTER	2,319.58
01-17	3011490010	NATL INFORMATION DATA CENTER	01/05/83	ZIP CODE & P.O. DIRECTORY	22.95
01-17	3011490006	NEW JERSEY CLIPPING SERVICE	12/01/82-12/31/82	CLIPPING SERVICE	80.70
01-17	3011490007	EDWIN B FORSYTHE	11/01/82-11/30/82	DISTRICT OFFICE--OFFICIAL EXPENSES UPS, OFFICE SUPPLIES, POSTAGE	26.11
01-17	3011490008	EDWIN B FORSYTHE	01/01/83-12/31/83	OFFICIAL--RENTAL FOR 1 YR. P.O. BOX	26.00
01-17	3011490009	NEW JERSEY BELL	11/17/82-12/17/82	TELEPHONE SERVICE	35.41
01-17	3011490001	EDWIN B FORSYTHE	12/03/82-12/05/82	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN, PRIVATE AUTO, 323 MILES TOLLS	83.42
01-17	3011490002	EDWIN B FORSYTHE	12/10/82-12/12/82	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN, PRIVATE AUTO, 323 MILES TOLLS	83.42
01-17	3011490003	EDWIN B FORSYTHE	12/18/82	WASHINGTON, DC TO MOORESTOWN, NJ, PRIVATE AUTO, 162 MILES TOLLS	41.83
01-17	3011490004	EDWIN B FORSYTHE	01/03/83	POSTAGE STAMPS - FOR OFFICIAL USE BY DISTRICT OFFICE	40.00
01-19	3019800029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	281.62
01-25	3024310001	NEW YORK TIMES	01/03/83-04/03/83	NEWSPAPER SUBSCRIPTION	32.50
01-25	3024310002	THE WALL STREET JOURNAL	02/19/83-02/19/84	NEWSPAPER SUBSCRIPTION	89.00
01-25	3024310004	ALL STAR JANITORIAL	12/01/82-12/31/82	OFFICIAL DUTIES RENDERED	100.00
01-25	3024310003	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES	975.00

					45.50
01-25	3024310027	DIALCOM, INCORPORATED	11/01/82-11/30/82	COMPUTER SERVIES	1,742.36
01-31	3031900390	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		850.00
01-31	3030890159	LARRY TAIT	01/01/83-01/30/83	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	240.00
01-31	3030890160	CROSSROADS REALTY	01/01/83-01/30/83		200.00
01-31	3028590001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/04/83-12/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	79.36
01-31	3032660033	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		876.02
02-10	3039320014	NEW JERSEY BELL	11/25/82-12/24/82	TELEPHONE SERVCIE	29.06
02-10	3039320015	NEW JERSEY BELL	12/17/82-01/17/83	TELEPHONE SERVICE	39.16
02-10	3039320016	NEW JERSEY BELL	12/08/82-01/08/83	TELEPHONE SERVICES	150.00
02-17	3046470012	REPUBLICAN STUDY COMMITTEE	01/01/83-12/31/83	ANNUAL DUES	978.22
02-17	3046790016	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICE	100.00
02-24	3053830006	ALL STAR JANITORIAL	01/01/83-01/31/83	DISTRICT OFFICE - SERVICES RENDERED	250.00
02-24	3053830007	HOUSE EXPORT TASK FORCE	01/01/83-12/31/83	MEMBERSHIP DUES	71.54
02-24	3053830009	NEW JERSEY CLIPPING SERVICE	01/01/83-01/31/83	CLIPPING SERVICE	549.87
02-24	3053830005	NEW JERSEY BELL	12/25/82-01/25/83	TELEPHONE SERVICE	83.42
02-24	3053830001	EDWIN B FORSYTHE	01/02/83-01/06/83	MOORESTOWN, NJ TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 323 MILES, TOLLS	83.42
02-24	3053830002	EDWIN B FORSYTHE	01/24/83-01/28/83	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN, PRIVATE AUTO 323 MILES, TOLLS	41.83
02-24	3053830003	EDWIN B FORSYTHE	01/30/83	MOORESTOWN, NJ TO WASHINGTON, DC ONE WAY, PRIVATE AUTO 162 MILES, TOLLS	33.60
02-24	3053830004	EDWIN B FORSYTHE	01/01/83-01/31/83	OFFICIAL IN DIST TRAVEL BY PRIVATE AUTO 140 MILES @ 24¢	43.43
02-24	3053830008	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICES	1,741.64
02-28	3059900371	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/ 83		254.00
02-28	3055810013	THE NEWARK STAR LEDGER	03/01/83-02/29/ 84	NEWPAPER SUBSCRIPTION (1 YEAR)	850.00
02-28	3057890168	LARRY TAIT	02/01/83	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	240.00
02-28	3057890169	CROSSROADS REALTY	02/01/83		(9.88)
02-28	3060530027	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	386.81
02-28	3060570032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		100.00
03-07	3063510024	POSTMASTER	02/21/83	5 ROLLS OF 20¢ STAMPS FOR OFFICIAL USE ONLY	280.74
03-07	3063770029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	38.68
03-14	3070710008	EDWIN B FORSYTHE	01/18/83	HUMIDIFIER--DISTRICT OFFICE EQUIPMENT	121.00
03-14	3070710002	ALL STAR JANITORIAL	02/01/83-02/28/83	SERVICES RENDERED	72.30
03-14	3070710003	NEW JERSEY CLIPPING SERVICE	02/01/83-02/28/83	CLIPPING SERVICES	9.07
03-14	3070710006	EDWIN B FORSYTHE	01/03/83	REIMBURSEMENT FOR OFFICIAL EXPENSES (SUPPLIES FOR OFFICE)	23.91
03-14	3070710001	NEW JERSEY BELL	01/08/83-02/08/83	TELEPHONE SERVICE	56.86
03-14	3070710004	NEW JERSEY BELL	01/17/83-02/17/83	TELEPHONE SERVICE	40.00
03-14	3070710007	EDWIN B FORSYTHE	02/28/83	200 - 20¢ POSTAGE STAMPS (FOR OFFICIAL USE)	43.43
03-14	3070710005	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICES	5.00
03-22	3080420005	EDWIN B FORSYTHE	02/03/83	PARKING FEE FOR ATTENDANCE AT OFFICIAL MEETING IN WASHINGTON, DC	3.65
03-22	3080420006	EDWIN B FORSYTHE	02/07/83	TAXI & METRO FOR ROUND TRIP TO OFFICIAL MEETING IN WASHINGTON, DC	19.92
03-22	3080420007	EDWIN B FORSYTHE	02/01/83-02/28/83	83 MILES DRIVEN IN DISTRICT FOR OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE	83.42
03-22	3080420001	EDWIN B FORSYTHE	02/04/83-02/06/83	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN, PRIVATE AUTO 323 MILES TOLLS	83.42
03-22	3080420002	EDWIN B FORSYTHE	02/10/83-02/13/83	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN, PRIVATE AUTO 323 MILES TOLLS	83.42
03-22	3080420003	EDWIN B FORSYTHE	02/17/83-02/21/83	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN, PRIVATE AUTO 323 MILES TOLLS	41.83
03-22	3080420004	EDWIN B FORSYTHE	02/24/83	WASHINGTON, DC TO MOORESTOWN, NJ, PRIVATE AUTO 162 MILES TOLLS	421.49
03-24	3081640004	NEW JERSEY BELL	01/25/83-02/25/83	TELEPHONE SERVICE	1,085.46
03-24	3081640005	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICES	4.37
03-24	3081640003	C & P TELEPHONE	02/01/83-02/28/83	TELEPHONE SERVICE	6.00
03-30	3085770004	BARRETT A. FEIT	03/02/83	COLLEGE BOARD PUBLICATIONS (OFFICE USE ONLY)	850.00
03-30	3088890174	LARRY TAIT	03/01/83-03/30/83	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	240.00
03-30	3088890175	CROSSROADS REALTY	03/01/83-03/30/83		30.91
03-30	3085770005	NEW JERSEY BELL	02/08/83-03/08/83	TELEPHONE SERVICE	1,873.42
03-31	3090900363	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		(98.18)
03-31	3091300019	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT	450.82
03-31	3091540016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		280.17
03-31	3090550029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	**20,587.17**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. L H FOUNTAIN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-02	3033420040	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		43.45
01-06	3003830020	CAROLINA TELEPHONE CO	10/30/82-11/30/82	TELEPHONE SERVICE	166.65
01-06	3003830019	C & P TELEPHONE	11/01/82-11/30/82	TELEPHONE SERVICE	218.61
01-12	3010620012	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	62.50
01-19	3019800030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	231.21
01-27	3024750012	WESTERN UNION ELECTRONIC MAIL, INC	11/30/82-12/31/82	ELECTRONIC MAIL SERVICE	6.13
02-06	3031460001	L H FOUNTAIN	10/01/82-10/04/82	TRAVEL FROM WASH., DC TO TARBORO, NC & RTN BY PVT AUTO @ .24/MI (267 X 2) 534 MILES TOLLS	129.96
02-06	3031460004	L H FOUNTAIN	10/14/82-10/23/82	TRAVEL FROM WASH., DC TO TARBORO, NC & RETURN BY PRIVATE AUTO @ .24 PER MILE (267 X 2) 534 MI TOLLS.	129.96
02-06	3031460007	L H FOUNTAIN	10/28/82-11/03/82	TRAVEL FROM WASH., DC TO TARBORO, NC & RETURN BY PRIVATE AUTO @ .24 PER MILE (267 X 2) 534 MI TOLLS.	129.96
02-06	3031460010	L H FOUNTAIN	11/12/82-11/15/82	TRAVEL FROM WASH., DC TO TARBORO, NC & RETURN BY PRIVATE AUTO @ .24 PER MILE (267 X 2) 534 MI TOLLS.	129.96
02-06	3031460013	L H FOUNTAIN	11/18/82-11/19/82	TRAVEL FROM WASH., DC TO TARBORO, NC & RETURN BY PRIVATE AUTO @ .24 PER MILE (267 X 2) 534 MI TOLLS.	129.96
02-06	3031460016	L H FOUNTAIN	11/23/82-11/28/82	TRAVEL FROM WASH., DC TO TARBORO, NC & RETURN BY PRIVATE AUTO @ .24 PER MILE (267 X 2) 534 MI TOLLS.	129.96
02-06	3031460019	L H FOUNTAIN	12/22/82-12/28/82	TRAVEL FROM WASH., DC TO TARBORO, NC & RETURN BY PRIVATE AUTO @ .24 PER MILE (267 X 2) 534 MI TOLLS.	129.96
02-06	3031460022	L H FOUNTAIN	12/30/82	TRAVEL FROM WASH., DC TO TARBORO, NC BY PRIVATE AUTO @ .24 PER MILE (267 MILES) TOLLS	64.98
02-06	3031460006	L H FOUNTAIN	10/14/82-10/23/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE (803.8)	192.91
02-06	3031460009	L H FOUNTAIN	10/28/82-11/03/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE (655.9 MILES)	157.41
02-06	3031460012	L H FOUNTAIN	11/12/82-11/15/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE (328.8 MILES)	78.91
02-06	3031460015	L H FOUNTAIN	11/18/82-11/19/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE (63.2 MILES)	15.17
02-06	3031460018	L H FOUNTAIN	11/23/82-11/28/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE (544.2)	130.61
02-06	3031460021	L H FOUNTAIN	12/22/82-12/28/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE (943.4 MILES)	226.41
02-06	3031460024	L H FOUNTAIN	12/30/82-01/02/83	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE (216.5)	51.96
02-06	3031460027	L H FOUNTAIN	10/01/82-10/04/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE (134 MILES)	32.16
02-06	3031460002	L H FOUNTAIN	10/01/82-10/04/82	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.40
02-06	3031460005	L H FOUNTAIN	10/14/82-10/23/82	MEALS & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	120.85
02-06	3031460008	L H FOUNTAIN	10/28/82-11/03/82	MEALS & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	171.34
02-06	3031460011	L H FOUNTAIN	11/12/82-11/15/82	MEALS & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	128.26
02-06	3031460014	L H FOUNTAIN	11/18/82-11/19/82	MEALS & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.47
02-06	3031460017	L H FOUNTAIN	11/23/82-11/28/82	MEALS & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.75
02-06	3031460020	L H FOUNTAIN	12/22/82-12/28/82	MEALS & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS @ .24 PER MILE	55.21
02-06	3031460023	L H FOUNTAIN	12/30/82-01/02/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.82
02-06	3031460025	L H FOUNTAIN	11/22/82	PAYMENT FOR GUARANTEED LODGING NOT USED BECAUSE OF HOUSE OF REPRESENTATIVES SCHEDULE	37.40
02-06	3031460026	C & P TELEPHONE	11/30/82-12/31/82	TELEPHONE SERVICE	32.36
02-28	3060530011	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(125.77)
03-25	3082460017	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	30.25
03-31	3091300036	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	EXPENDITURE	5.01
				TOTAL	3,191.14

ADJUSTMENTS / REFUNDS					
01-06	3056980032	CAROLINA TELEPHONE CO	10/30/82-11/30/82	REFUND DUE TO OVERPAYMENT	(81.49)
07-23	3040940012	WESTERN UNION TELEGRAPH COMPANY	06/01/82-06/30/82	REFUND DUE TO OVERPAYMENT	(7.78)
				TOTAL	(89.27)

OFFICE OF THE HON. WYCHE FOWLER JR

OFFICIAL EXPENSES

01-12	3011740005	THE WALL STREET JOURNAL	02/19/83-02/18/84	1 YR. SUBSCRIPTION WALL STREET JOURNAL FOR WASH OFFICE	89.00
01-12	3011740006	NATIONAL NEWS AGENCY	01/01/83-12/31/83	1 YR. SUBSCRIPTION TO NEW YORK TIMES (DAILY)	180.00
01-12	3011740008	DAVID R RAMAGE	12/21/82	500 CALLING CARDS & 500 SHEETS OF PRESS RELEASE PAPER FOR OFFICIAL BUSINESS	63.00
01-12	3011740007	WYCHE FOWLER, JR	12/22/82-01/02/83	REIMBURSEMENT FOR R/T AIRFARE (COACH) WASH/ATL/WASH	356.00
01-12	3011740009	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES FOR JANUARY, 1983	989.00
01-19	3019310021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	238.56
01-20	3019530018	DIXIE SEAL & STAMP CO	12/30/82	ADDRESS STAMP FOR ATLANTA DISTRICT OFFICE	5.37
01-20	3019530016	TERMINAL DATA CORPORATION	01/01/83-01/31/83	RENTAL FOR JANUARY OF COMPUTER WORKSTATION	14.50
01-20	3019530017	C & P TELEPHONE	12/01/82-12/31/82	DECEMBER RENTAL OF DATAPHONE	45.69
01-20	3019530019	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGE FOR FTS EXPENSES IN DISTRICT	42.20
01-31	3031900227	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,272.54
01-31	3025470011	NATIONAL JOURNAL	04/16/83-04/15/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	455.00
01-31	3030890161	WILLIAM - OLIVER ASSOCIATES	01/01/83-01/30/83	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	955.56
01-31	3025470013	SOUTHERN BELL	01/07/83-02/06/83	TELEPHONE EXPENSES FOR ATLANTA DISTRICT OFFICE	532.55
01-31	3025470015	WYCHE FOWLER, JR	01/10/83-01/17/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE, COACH CLASS DC/ATLANTA/DC PORTION	356.00
01-31	3025470014	FREDERICK H VON UNWERTH	01/18/83-01/19/83	REIMB FOR ROUND TRIP AIRFARE, COACH CLASS, DC/ATL/DC FOR OFFICIAL BUSINESS	184.00
01-31	3032660016	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		99.17
01-31	3025470012	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE CALLS FOR DECEMBER/WASHINGTON OFFICE	32.29
02-10	3041660002	NATIONAL JOURNAL	04/16/83-04/15/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	455.00
02-14	3041210005	IVAN ALLEN CO	12/17/82	SUPPLIES FOR THE DISTRICT OFFICE	8.05
02-14	3041210007	WYCHE FOWLER, JR	01/25/83	REIMB FOR ONE WAY AIRFARE ATLANTA/WASHINGTON CHARLOTTE/WASHINGTON PORTION ONLY	114.00
02-14	3041210026	WYCHE FOWLER, JR	01/22/83	REIMB FOR ONE WAY TRAIN FARE WASHINGTON TO ATLANTA ON OFFICIAL BUSINESS	138.00
02-14	3041210008	GSA, OAD, FINANCE DIVISION	01/22/83	FTS EXPENSES FOR DISTRICT OFFICE FOR JAN 1983	42.20
02-22	3046710006	MICHAEL RIGGALL PHOTOGRAPHER	01/21/83	PHOTOGRAPHY SERVICES FOR NEWSLETTER	233.00
02-22	3046710003	ATLANTA NEWSPAPERS	02/03/83-02/02/84	1 YEAR SUBSCRIPTION TO THE ATLANTA CONSTITUTION & THE ATLANTA JOURNAL FOR WASHINGTON OFFICE	291.00
02-22	3046710004	CONGRESSIONAL QUARTERLY INC	04/04/83-04/03/84	1 YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	738.00
02-22	3046710005	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES FOR MONTH OF FEBRUARY	989.00
02-22	3046710007	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	OFFICIAL TELEGRAMS FOR MONTH OF JANUARY 1983	32.43
02-26	3054440013	DAVID R RAMAGE	02/09/83	PRINTING OF NEWSLETTERS FOR DISTRICT CIRCULATION	3,795.50
02-26	3054440017	NORTHSIDE NEIGHBOR	02/01/83-01/31/84	1 YR. SUBSCRIPTION FOR ATL. DISTRICT OFFICE	12.00
02-26	3054440014	DAVID R RAMAGE	02/09/83	PRINTING OF DEAR COLLEAGUE LETTERS/RECORD REPRINT	33.00
02-26	3054440010	WYCHE FOWLER, JR	01/27/83-01/31/83	R/T AIRFARE (WASH/ATL/WASH)	184.00
02-26	3054440012	C & P TELEPHONE	01/01/83-01/31/83	LOCAL SERVICE & INSTALLATION CHARGES REMOVE FROM 1504 TO 1210 LONGWORTH	92.71
02-26	3054440015	CHRISTOPHER RIGGALL	01/29/83	REIMB FOR FILM TO PHOTOGRAPH MILITARY ACADEMY STUDENTS	14.43
02-26	3054440016	CHRISTOPHER RIGGALL	01/30/83	REIMB FOR COST OF FOOD FOR MILITARY ACADEMY SELECTION COMMITTEE COMPOSED OF CONSTITUENTS	22.54
02-26	3054440011	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL CALLS FOR MONTH OF JANUARY 1983	15.42
02-28	3059900216	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,269.03
02-28	3057890170	WILLIAM - OLIVER ASSOCIATES	02/01/83	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	955.56
02-28	3060530028	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(123.92)
02-28	3060570016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		131.64
03-07	3066500019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83		1,190.27
03-10	3068500011	FULTON COUNTY BOARD OF EDUCATION	02/26/83	LOCAL TELEPHONE SERVICE	60.00
03-10	3068500012	FULTON COUNTY BOARD OF EDUCATION	02/26/83	RENTAL OF FACILITIES (2 HRS) FOR OPEN MEETING FOR CONSTITUENTS	42.00
03-16	3070200006	DAVID R RAMAGE	02/24/83-02/25/83	RENTAL OF FACILITIES (2 HRS) FOR OPEN MEETING FOR CONSTITUENTS	119.00
03-16	3070200008	DAVID R RAMAGE	02/17/83	DEAR COLLEAGUE LETTER PRINTING H.J. RES 153	423.50
03-16	3070200028	DAVID R RAMAGE	02/28/83	PRINTING OF SCHEDULE CARDS NOTIFYING CONSTITUENTS OF OPEN MEETINGS IN THE DISTRICT	33.00
				DEAR COLLEAGUE LETTER PRINTING H.J. RES 153	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. WYCHE FOWLER JR—Continued					
03-16	3070200029	DAVID R RAMAGE	02/16/83	DEAR COLLEAGUE LETTER PRINTING ON SOLAR ENERGY BILL	15.00
03-16	3070200010	SOUTHERN BELL	02/07/83-03/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	478.17
03-16	3070200011	WYCHE FOWLER, JR.	02/17/83	REIMB FOR AIR FARE COACH CLASS, WASHINGTON/ATL FOR OFCL BUSS	169.00
03-16	3070200012	CHARLES R JACKSON	02/09/83-02/09/83	REIMB FOR AIR FARE ATL/WASH/ATL SUPERCOACH FARE FOR OFCL BUSS	192.00
03-16	3070200009	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICES FOR MONTH OF MARCH, 1983	975.00
03-24	3081640006	TAX NOTES	04/09/83-04/08/84	1-YEAR SUBSCRIPTION FOR WASH OFFICE	375.00
03-24	3081640007	THE NEW YORKER	05/17/83-05/16/84	1 YEAR SUBSCRIPTION FOR WASH OFFICE	32.00
03-24	3081640009	WYCHE FOWLER, JR	03/11/83-03/14/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE COACH CLASS, WASH/ATL/WASH OFFICIAL BUSINESS	338.00
03-24	3081640008	GSA, OAD, FINANCE DIVISION	02/22/83	FTS BILL FOR FEBRUARY, DISTRICT OFFICE	42.20
03-25	3082460018	DAVID R RAMAGE	03/04/83-03/08/83	RECROD REPRINTS FOR CONSTI. ON RAILROAD RETIREMENT (1050)	37.00
03-25	3082460019	DAVID R RAMAGE	03/10/83	PRINTING OF HEADINGS & SIGNATURES ON LETTERS TO CONSTITUENTS & ATTACHED TO BUSINESS NOTEBOOKS (8,974)	81.00
03-25	3082460021	DAVID R RAMAGE	03/11/83	PRINTING OF 10,000 BUSINESS NOTEBOOKS FOR CONSTITUENTS	266.20
03-25	3082460020	DAVID R RAMAGE	03/11/83	PRINTING OF DEAR COLLEAGUE LETTERS ON HR 1883	39.00
03-25	3082460022	SOUTHERN BELL	03/07/83-04/06/83	TELEPHONE EXPENSES FOR ATLANTA DISTRICT OFFICE	478.17
03-30	3088890176	WILLIAM - OLIVER ASSOCIATES	03/01/83-03/30/83	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	955.56
03-30	3082830008	WYCHE FOWLER, JR	02/23/83-02/25/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE, ATL/WASH/ATL, OFFICIAL BUSINESS	338.00
03-30	3082830009	WYCHE FOWLER, JR	03/03/83-03/09/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE, WASH/ATL/WASH, OFFICIAL BUSINESS	270.00
03-30	3082830029	C & P TELEPHONE	02/01/83-02/28/83	DATAPHONE FOR COMPUTER FOR FEBRUARY, 1983	45.52
03-30	3082830010	WILLIAM C GENTRY	02/24/83	REIMBURSEMENT FOR EXPRESS MAIL POSTAGE TO ATLANTA DISTRICT OFFICE, OFFICIAL BUSINESS	11.65
03-30	3085620009	POSTMASTER	02/28/83	EXPRESS MAIL TO DISTRICT OFFICE	9.35
03-30	3082830011	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE CALLS FOR MONTH OF FEBRUARY, 1983	47.50
03-31	3090900209	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,360.83
03-31	3091540034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		713.52
03-31	3090750018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	264.13
				TOTAL	**24,754.59**
ADJUSTMENTS/REFUNDS					
01-31	3055990004	NATIONAL JOURNAL	04/16/83-04/15/84	REFUND DUE TO INCORRECT PAYMENT	(455.00)
				TOTAL	**(455.00)**

OFFICE OF THE HON. BARNEY FRANK

OFFICIAL EXPENSES

01-12	3010430003	THE CHRONICLE	01/21/83-01/23/84	FOR ONE YEAR SUBSCRIPTION	14.00
01-12	3010430004	THE SPECTATOR	01/21/83-01/21/84	FOR ONE YEAR SUBSCRIPTION	14.00
01-12	3010430005	TAUNTON DAILY GAZETTE	01/20/83-01/20/84	FOR ONE YEAR SUBSCRIPTION	74.00
01-12	3011740011	NATIONAL JOURNAL	12/24/82-12/24/83	FOR YEARLY SUBSCRIPTION	479.00
01-12	3011740016	TRANSCRIPT NEWSPAPERS, INC	01/08/83-01/08/84	FOR ONE YEAR SUBSCRIPTION TO THE NEWTON GRAPHIC	15.60
01-12	3011740017	PROVIDENCE JOURNAL CO	01/07/83-01/07/84	FOR ONE YEAR SUBSCRIPTION	203.84
01-12	3011740018	THE MIDDLESEX NEWS	01/08/83-01/08/84	FOR ONE YEAR SUBSCRIPTION	119.60
01-12	3010430002	DAVID R RAMAGE	12/23/82	FOR 500 CALLING CARDS	38.00
01-12	3011200003	DOROTHY REICHARD	10/06/82	FOR TAPE FOR DICTAPHONE	5.23

01-12	3011740014	DAVID ALMOND	12/01/82-12/31/82	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	70.00
01-12	3011200001	NEW ENGLAND TELEPHONE	11/07/82-12/06/82	FOR TELEPHONE SERVICE	315.90
01-12	3011740012	BARNEY FRANK	12/21/82-12/31/82	R/T AIRFARE FROM WASHINGTON TO BOSTON	184.00
01-12	3010240005	JAMES M. DOLAN, JR.	11/07/82	ONE WAY DRIVING FROM 4TH DISTRICT TO DC-490 MI @ .22¢ AND TOLLS	119.80
01-12	3010240006	JAMES M. DOLAN, JR.	12/26/82-12/30/82	R/T DRIVING DC TO MASSACHUSETTS AND RETURN-980 MI @ .22¢ PLUS TOLLS	239.60
01-12	3010240008	MARY BETH CAHILL	12/06/82-12/11/82	R/T AIR FARE, MASSACHUSETTS TO WASHINGTON, DC AND RETURN	88.00
01-12	3011200002	CLEVELAND CIRCLE TRAVEL	12/27/82-12/27/82	FOR R/T TICKET TO BOSTON AND WASHINGTON FOR OFFICIAL BUSINESS FOR DOROTHY REICHARD	235.00
01-12	3011200004	DOROTHY REICHARD	11/01/82	FOR POSTAGE	1.55
01-12	3011740010	EXXON COMPANY, U.S.A.	11/15/82	FOR GAS USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.73
01-12	3011740015	BARNEY FRANK	12/21/82-12/23/82	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	41.60
01-12	3010240007	JAMES M. DOLAN, JR.	12/26/82-12/30/82	120 MI IN THE DISTRICT WHILE ON OFCL BUSS AT .22¢/MILE	26.40
01-12	3010240009	MARY BETH CAHILL	11/09/82-12/05/82	MILEAGE IN THE 4TH DISTRICT-178 MI @ .22¢	39.16
01-12	3011200026	DOROTHY REICHARD	10/20/82	FOR PARKING WHILE ON OFFICIAL BUSINESS	5.00
01-12	3010430001	GSA, OAD, FINANCE DIVISION	12/22/82	FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM SERVICES	35.01
01-12	3011740013	GSA, OAD, FINANCE DIVISION	12/22/82	FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM SERVICE	217.34
01-19	3017610017	FALL RIVER HERALD NEWS	01/01/83-12/31/83	FOR A ONE YEAR SUBSCRIPTION	75.40
01-19	3017610018	THE NEWS TRIBUNE	01/24/83-04/24/83	FOR A THREE MONTH SUBSCRIPTION	19.50
01-19	3018820002	NEW YORK TIMES	01/03/83-04/03/83	FOR THREE MONTH SUBSCRIPTION	39.00
01-19	3017610019	BOSTON EDISON CO.	11/29/82-12/28/82	FOR ELECTRICITY IN THE FRAMINGHAM OFFICE	10.47
01-19	3018820003	DSG DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	FOR RESEARCH SERVICES	2,200.00
01-19	3017610015	NEW ENGLAND TELEPHONE	11/25/82-12/24/82	FOR TELEPHONE SERVICE	28.20
01-19	3017610016	NEW ENGLAND TELEPHONE	11/25/82-12/24/82	FOR TELEPHONE SERVICE	49.95
01-19	3018820001	C & P TELEPHONE	11/30/82-12/31/82	FOR TELEPHONE SERVICE- DATA PHONE	50.21
01-19	3019610026	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	253.62
		(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83		3,053.75
01-31	3031900199	DAVID R RAMAGE	01/14/83-01/19/83	FOR LETTERHEAD AND SCHEDULE CARDS	630.25
01-31	3028800013	BROOKLINE CHRONICLE CITIZEN	02/01/83-02/01/84	FOR ONE YEAR SUBSCRIPTION	10.00
01-31	3028800009	THE PATRIOT LEDGER	02/02/83-02/02/84	FOR ONE YEAR SUBSCRIPTION	117.00
01-31	3028800010	ST 437 CHERRY STREET TRU	01/01/83-01/30/83	437 CHERRY STREET WEST NEWTON,MA 02165	1,419.24
01-31	3030890162	8 NORTH MAIN REALTY TRUST	01/03/83-01/30/83	8 NORTH MAIN ST ATTLEBORO,MA 02703	326.67
01-31	3030890163	ALTY 10 PURCHASE STREET RE	01/03/83-01/30/83	154 NORTH MAIN ST FALL RIVER,MA 02722	466.67
01-31	3030890164	MASSACHUSETTS ELECTRIC	01/03/83-01/14/83	FOR ELECTRICITY IN ATTLEBORO OFFICE	9.66
01-31	3028800012	NEW ENGLAND TELEPHONE	12/07/82-01/06/83	FOR TELEPHONE SERVICE	305.87
01-31	3028800011	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		922.92
01-31	3032660034	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		2.60
01-31	3032530017	THE SUN CHRONICLE	01/22/83-01/22/84	FOR ONE YEAR SUBSCRIPTION	80.00
02-06	3031810004	DAVID R RAMAGE	01/10/83	FOR 1,000 NEWS RELEASE LETTERHEADS	36.00
02-06	3031810007	PROVIDENCE JOURNAL CO.	08/10/82	FOR DISPLAY NOTIFYING CONSTITUENTS OF PUBLIC FORUM	40.32
02-06	3031810009	DAVID ALMOND	11/01/82-11/30/82	FOR CUSTODIAL SERVICES IN THE NEWTON OFFICE	70.00
02-06	3031810010	NEW ENGLAND TELEPHONE	12/07/82-01/06/83	FOR TELEPHONE SERVICE	67.51
02-06	3031810001	NEW ENGLAND TELEPHONE	12/07/82-01/06/83	FOR TELEPHONE SERVICE	32.40
02-06	3031810002	BARNEY FRANK	01/07/83	AIRFARE FROM WASHINGTON TO BOSTON	59.00
02-06	3031810003	CLEVELAND CIRCLE TRAVEL	01/02/83-01/04/83	FOR ROUND TRIP AIRFARE FOR JIM DORSEY FOR OFFICIAL BUSINESS	144.00
02-06	3031810005	BARNEY FRANK	01/11/83	REIMBURSEMENT FOR CABFARE WHILE ON OFFICIAL BUSINESS IN MASSACHUSETTS	11.00
02-06	3031810006	NEWTON CHRYSLER PLYMOUTH	01/11/83-01/14/83	FOR CAR RENTAL BY CONGRESSMAN FOR OFFICIAL BUSINESS WHILE IN MASSACHUSETTS	41.60
02-06	3031810011	C & P TELEPHONE	11/30/82-12/31/82	FOR LONG DISTANCE TELEPHONE SERVICE	65.46
02-06	3031810008	THE SEEKONK STAR	02/01/83-02/01/84	FOR ONE YEAR SUBSCRIPTION	7.00
02-15	3041500005	THE STANDARD-TIMES	01/23/83-01/23/84	FOR ONE YEAR SUBSCRIPTION	98.80
02-15	3041500010	THE JEWISH ADVOCATE	01/31/83-01/31/84	FOR ONE YEAR SUBSCRIPTION	15.00
02-15	3046430015	DAVID R RAMAGE	01/31/83	FOR 1,500 LETTERHEADS	41.00
02-15	3041300013	DAVID ALMOND	01/01/83-01/31/83	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	70.00
02-15	3041500006	THE CAUSEWAY PRINT, INC.	01/24/83	FOR 200 POSTERS FOR EDUCATIONAL WORKSHOP	125.00
02-15	3041500009	EASTERN EDISON COMPANY	01/03/83-01/28/83	FOR ELECTRICITY IN THE FALL RIVER OFFICE	16.48
02-15	3046400002	MILTON GOLDMAN	12/10/82	ENTRANCE FEE & PARKING FOR ELDERLY SEMINAR	14.50
02-15	3046430017	NEW ENGLAND TELEPHONE	01/03/83-01/18/83	FOR TELEPHONE SERVICE @ 226-4723	588.91
02-15	3041500008	NEW ENGLAND TELEPHONE	01/05/83-01/24/83	FOR TELEPHONE SERVICE	968.91
02-15	3046400001				

OFFICE OF THE HON. BARNEY FRANK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-15	3046430016	MILTON GOLDMAN	01/01/83-01/02/83	REIMB FOR MILEAGE WHILE VISITING SENIOR CENTERS 10 MILES @ .20	2.00
02-15	3046430018	MILTON GOLDMAN	12/06/82	REIMB FOR MILEAGE FOR VISITING SENIOR CENTERS 65 MILES @ .20	13.00
02-15	3046430019	MILTON GOLDMAN	01/03/83-01/13/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 70 MILES @ .20	14.00
02-15	3041500007	GSA, OAD, FINANCE DIVISION	01/22/83	FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM CHARGES	32.20
02-17	3046790019	DAVID R RAMAGE	01/21/83-01/25/83	FOR POST CARDS AND SCHEDULE CARDS	1,809.90
02-17	3045600003	THE FOXBORO REPORTER	02/15/83-02/15/84	FOR ONE YEAR SUBSCRIPTION	10.00
02-17	3045600004	THE SUN	02/15/83-02/15/84	FOR ONE YEAR SUBSCRIPTION	106.05
02-17	3046810002	THE WALPOLE TIMES	02/28/83-02/28/84	FOR ONE YEAR SUBSCRIPTION	20.00
02-17	3046810003	EASTERN EDISON COMPANY	01/03/83-01/28/83	FOR ELECTRIC SERVICE IN FALL RIVER OFFICE	17.52
02-17	3046810005	DOROTHY REICHARD	12/29/82	OFFICE SUPPLIES	8.93
02-17	3046810006	DOROTHY REICHARD	01/05/83	FOR OFFICE SUPPLIES	5.69
02-17	3046810007	DOROTHY REICHARD	01/27/83	FOR PARKING WHILE ON OFFICIAL BUSINESS	12.00
02-17	3045600005	NEW ENGLAND TELEPHONE	12/01/82-12/31/82	FOR TELEPHONE SERVICE	612.35
02-17	3046810004	NEW ENGLAND TELEPHONE	12/25/82-01/24/83	FOR TELEPHONE SERVICE	28.20
02-17	3046790018	VETERANS CAB CO OF NEWTON	01/25/83	CAB FARE FROM NEWTON TO LOGAN AIRPORT	28.00
02-17	3046790020	CLEVELAND CIRCLE TRAVEL	01/25/83	FOR TICKET FOR CONGRESSMAN FRANK FROM BOSTON TO WASHINGTON	39.00
02-17	3046810001	BARNEY FRANK	02/04/83-02/05/83	ROUNDTRIP AIR FARE FROM WASHINGTON TO BOSTON	98.00
02-17	3046810008	DOROTHY REICHARD	01/19/83	REIMBURSEMENT FOR POSTAGE	5.00
02-17	3046790017	NEWTON CHRYSLER PLYMOUTH	01/19/83-01/22/83	CAR RENTAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	79.80
02-17	3045600001	MARY BETH CAHILL	12/23/82-12/28/82	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL 82 MILES AT .20/MI	16.40
02-17	3045600002	MARY BETH CAHILL	01/19/83	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL 46 MILES AT .20/MI	9.20
02-17	3046790021	GSA, OAD, FINANCE DIVISION	01/22/83	FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM SERVICES - FTS	217.34
02-22	3049830009	SAVIN CORPORTATION	10/30/82-12/30/82	FOR COPIER SERVICES	69.95
02-22	3049830008	NEW ENGLAND TELEPHONE	01/01/83-01/31/83	FOR TELEPHONE SERVICE	673.55
02-22	3049830011	C & P TELEPHONE	01/01/83-01/31/83	FOR DATA SERVICES	129.41
02-22	3049830010	C & P TELEPHONE	01/01/83-01/31/83	FOR LONG DISTANCE TELEPHONE SERVICE	45.62
02-23	3046520018	THE WELLESLEY TOWNSMAN	02/28/83-02/28/84	FOR ONE YEAR SUBSCRIPTION	15.00
02-23	3046520019	CAPRA REPRODUCTION CENTER	02/02/82	FOR ADDRESS CARDS FOR NEW OFFICES	24.50
02-23	3046520020	NEW ENGLAND TELEPHONE	12/25/82-01/24/83	FOR TELEPHONE SERVICE	57.17
02-23	3046520021	MARY H BYRNE	01/26/83	REIMB FOR GAS USED WHILE ON OFFICIAL BUSINESS - 101 MILES @ .20 PER MILE	20.20
02-28	3059900188	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,776.41
02-28	3057890171	ST 437 CHERRY STREET TRU	02/01/83	437 CHERRY STREET WEST NEWTON,MA 02165	1,427.60
02-28	3057890172	8 NORTH MAIN REALTY TRUST	02/01/83	8 NORTH MAIN ST ATTLEBORO,MA 02703	350.00
02-28	3057890173	ALTY 10 PURCHASE STREET RE	02/01/83	154 NORTH MAIN ST FALL RIVER,MA 02722	500.00
02-28	3055430005	BARNEY FRANK	02/14/83	AIRFARE FROM PROVIDENCE, RI TO WASHINGTON	118.00
02-28	3055430006	DOUG CAHN	02/10/83-02/13/83	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	189.00
02-28	3055430007	DOUG CAHN	02/13/83	CAB FARE FROM BOSTON TO LOGAN AIRPORT	13.60
02-28	3060530012	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(61.58)
02-28	3060570033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		458.83
03-03	3059210002	JOANNE M MOORE	01/17/83	REIMB FOR FRAME	5.57
03-03	3059540006	THE ANCHOR	02/13/83-02/13/84	FOR ONE YEAR SUBSCRIPTION	8.00
03-03	3059540008	CENTER FOR MASSACHUSETTS DATA	02/22/83	HOUSING BOOK FOR NEWTON OFFICE	12.00
03-03	3059210001	JOANNE M MOORE	01/06/83-01/19/83	REIMB FOR OFFICE SUPPLIES	21.06
03-03	3059210004	CONGRESSIONAL ARTS CAUCUS	01/03/83-12/31/83	FOR MEMBERSHIP DUES	1,000.00
			01/21/83	FOR BINDER	29.95

03-03	3059540009	FRANK M RILEY	01/03/83–02/28/83	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	140.00
03-03	3059540010	DAVID ALMOND	02/01/83–02/28/83	FOR CUSTODIAL SERVICES IN THE NEWTON OFFICE	70.00
03-03	3059540011	NEW ENGLAND TELEPHONE	01/07/83–02/06/83	FOR TELEPHONE SERVICE	358.86
03-03	3059540005	BARNEY FRANK	02/18/82–02/21/83	R/T AIR FARE FROM WASHINGTON TO BOSTON	83.00
03-03	3059210003	WILLIAM FRANCIS WHITTY	01/11/83–01/31/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 222 MILES AT .20 PER MILE	44.40
03-07	3062840001	DAVID R RAMAGE	02/17/83	185,000 SCHEDULE CARDS	1,100.00
03-07	3062840002	THE SUN CHRONICLE	02/16/83–02/16/84	FOR ONE YEAR SUBSCRIPTION ON ATTLEBORO OFFICE	80.00
03-07	3062840003	MASSACHUSETTS ELECTRIC	01/14/83–02/15/83	FOR ELECTRICITY IN ATTLEBORO OFFICE	20.87
03-07	3063510025	POSTMASTER	02/23/83	THIRTY 40¢ STAMPS	12.00
03-07	3062650006	SHELL OIL COMPANY	12/28/82	FOR GAS USED BY THE CONGRESSMAN WHILE IN THE DISTRICT	15.00
03-07	3062650007	NEWTON CHRYSLER PLYMOUTH	02/18/83–02/19/83	FOR CAR RENTAL BY CONGRESSMAN	19.95
03-07	3062650009	EXXON COMPANY, U.S.A.	01/16/83–02/16/83	FOR GAS USED BY THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	51.99
03-07	3063610025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	996 19
03-07	3062650008	GSA, OAD, FINANCE DIVISION	02/22/83	FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM	217.34
03-08	3066600022	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	FITCHBURG, MA.	877.00
03-10	3066560008	DOROTHY REICHARD	02/14/83	PICTURE FRAMING FOR THE FALL RIVER OFFICE	36.55
03-10	3066560009	DOROTHY REICHARD	01/03/83	KEYS FOR OFFICE	5.10
03-10	3068330003	MASSACHUSETTS ELECTRIC	01/01/83–02/15/83	FOR ELECTRICITY-ATTLEBORO OFFICE	14.54
03-10	3068330004	JOANNE M MOORE	02/15/83	FOR DESK DIVIDERS	7.20
03-10	3068330001	JOANNE M MOORE	02/14/83	REIMB FOR STAMPS FOR ATTLEBORO OFFICE	20.00
03-10	3068330002	JOANNE M MOORE	02/06/83	REIMB FOR COFFEE POT AND CUPS FOR DISTRICT OFFICE FOR CONSTITUENTS	22.55
03-10	3066560010	DOROTHY REICHARD	02/14/83	REIMB FOR CAR RENTAL FOR THE CONGRESSMAN	20.00
03-10	3066560011	DOROTHY REICHARD	02/06/83	REIMB FOR PARKING OF CONGRESSMAN'S CAR AT AIRPORT	12.00
03-10	3066560006	DOROTHY REICHARD	12/27/82	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	6.00
03-10	3066560007	DOROTHY REICHARD	01/11/82–02/22/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	31.75
03-11	3069800010	EASTERN EDISON COMPANY	01/28/83–03/01/83	FOR ELECTRICITY IN FALL RIVER OFFICE	15.86
03-11	3069800011	EASTERN EDISON COMPANY	01/28/83–03/01/83	FOR ELECTRICITY IN FALL RIVER OFFICE	17.14
03-11	3069800012	EASTERN EDISON COMPANY	01/28/83–03/01/83	FOR ELECTRICITY IN FALL RIVER OFFICE	3.71
03-11	3069800009	NEW ENGLAND TELEPHONE	01/19/83–02/18/83	FOR TELEPHONE SERVICE (ATTLEBORO)	110.78
03-11	3069800013	WILLIAM FRANCIS WHITTY	02/11/83–02/15/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 250 MILES @ 20¢	50.00
03-14	3070220009	JOANNE M MOORE	02/24/83	FOR ENVELOPES FOR DISTRICT OFFICE	3.35
03-14	3070220010	JOANNE M MOORE	02/22/83	FOR KEYS TO ATTLEBORO OFFICE	3.19
03-14	3070710011	CONGRESSIONAL TEXTILE CAUCUS	01/03/83–01/03/84	FOR MEMBERSHIP DUES	100.00
03-14	3070710012	DAVID R RAMAGE	02/23/83	FOR 10,000 LETTERHEADS	147.50
03-14	3070710013	ENVIRONMENTAL STUDY CONFERENCE	01/03/83–12/31/83	FOR MEMBERSHIP DUES	150.00
03-14	3070710010	BARNEY FRANK	03/03/83	FOR AIRFARE FROM WASHINGTON TO BOSTON	44.00
03-14	3070220008	JOANNE M MOORE	02/24/83	POSTAGE	2.54
03-14	3070870003	RICHARD SOBOL	03/02/83	FOR REPRODUCTION OF PHOTOS FOR OFFICIAL USE	155.00
03-14	3070870013	RICHARD SOBOL	01/13/83	FOR PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	218.00
03-14	3070220011	JOANNE M MOORE	02/24/83	FOR SUPPLIES AND REFRESHMENTS FOR CONSTITUENT MEETING DURING ATTLEBORO OPEN HOUSE	12.89
03-14	3070870002	JOHN P ANGELO	02/24/83	FOR PAPER FOR DISTRICT OFFICE	11.50
03-14	3070220006	NEWTON CHRYSLER PLYMOUTH	02/26/83–02/28/83	FOR CAR RENTAL BY CONGRESSMAN WHILE IN DIST	19.95
03-14	3070220007	WILLIAM FRANCIS WHITTY	02/15/83–02/16/83	FOR GAS USED IN DIST WHILE PICKING UP OFFICE EQUIPMENT	30.00
03-14	3070710009	GSA, OAD, FINANCE DIVISION	02/22/83	FOR (FTS) SERVICE	32.20
03-17	3074220013	DURFEE ATTLEBORO BANK	02/01/83–02/28/83	FOR USE OF COPIER (194 COPIES)	9.70
03-17	3074220011	BARNEY FRANK	02/25/83–02/28/83	R/T AIRFARE FROM WASHINGTON TO BOSTON	78.00
03-17	3074220012	BARNEY FRANK	03/06/83	AIRFARE FROM BOSTON TO WASHINGTON	39.00
03-21	3075460017	NEW ENGLAND CONG. CAUCUS	01/03/83–12/31/83	FOR MEMBERSHIP DUES - 1983	1,800.00
03-21	3075460016	MARY BETH CAHILL	02/23/83–03/01/83	ROUND TRIP AIRFARE FROM BOSTON TO WASHINGTON	88.00
03-22	3080610013	FELICIEN L. BROCHU	03/08/83	FOR LETTERING OFFICE WINDOWS IN DISTRICT OFFICE	260.00
03-22	3080610009	NEW ENGLAND TELEPHONE	02/01/83–02/28/83	FOR TELEPHONE SERVICE AT 100-2104	434.75
03-22	3080610010	NEW ENGLAND TELEPHONE	01/25/83–02/24/83	FOR BASIC MONTHLY SERVICE AT 674-3551	115.00
03-22	3080610011	NEWTON CHRYSLER PLYMOUTH	02/18/83–02/19/83	FOR MEMBERS CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS	19.95
03-22	3080610012	NEWTON CHRYSLER PLYMOUTH	03/04/83–03/05/83	FOR MEMBERS CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS	19.95
03-24	3081830017	MEP SURVEY	04/08/83–04/08/84	FOR ONE YEAR SUBSCRIPTION	98.00
03-24	3081830018	MAPLEWOOD WINDOW & HOUSE CLEANING	01/14/83–02/25/83	FOR CUSTODIAL SERVICE IN ATTLEBORO OFFICE	49.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARNEY FRANK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-24	3081830019	HOUSE OF REPRESENTATIVES RESTAURANT	02/08/83	FOR LUNCH WITH LOBBYIST TO DISCUSS COMPUTER USAGE	15.35
03-24	3081880020	HOUSE OF REPRESENTATIVES RESTAURANT	02/16/83	FOR LUNCH WITH LOBBYIST TO DISCUSS BANKING MATTERS	12.65
03-24	3081830021	HOUSE OF REPRESENTATIVES RESTAURANT	01/31/83	FOR LUNCH WITH ATTORNEY TO DISCUSS LEGAL SERVICES	16.10
03-28	3084600001	DAVID R RAMAGE	03/08/83	FOR SCHEDULE CARDS - PUBLIC FORUM	229.35
03-28	3084600002	MOBIL OIL CREDIT CORPORATION	02/03/83-03/03/83	FOR GAS USED BY CONGRESSMAN WHILE ON OFFICIAL BUSINESS	9.60
03-28	3084600003	NEW ENGLAND TELEPHONE	02/07/83-03/05/83	FOR TELEPHONE SERVICE	265.17
03-30	3080390022	SAVIN CORPORTATION	12/30/82-01/30/83	FOR COPIER SERVICES	33.92
03-30	3088890177	ST 437 CHERRY STREET TRU	03/01/83-03/30/83	437 CHERRY STREET WEST NEWTON,MA 02165	1,427.60
03-30	3088890178	8 NORTH MAIN REALTY TRUST	03/01/83-03/30/83	8 NORTH MAIN ST ATTLEBORO,MA 02703	350.00
03-30	3088890179	ALTY 10 PURCHASE STREET RE	03/01/83-03/30/83	154 NORTH MAIN ST FALL RIVER,MA 02722	500.00
03-30	3080390020	CITY OF ATTLEBORO	02/27/83	FOR SECURITY AT OPEN HOUSE	52.80
03-30	3080390021	C & P TELEPHONE	01/31/83-02/28/83	FOR TELEPHONE SERVICE	50.04
03-30	3085620010	POSTMASTER	03/02/83	100 20 CENT STAMPS	20.00
03-30	3080390023	C & P TELEPHONE	01/31/83-02/28/83	FOR LONG DISTANCE TELEPHONE SERVICE	58.07
03-31	3090900183	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,029.49
03-31	3091300020	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT	(14.88)
03-31	3091540017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		608.26
03-31	3090540023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	222.30
				TOTAL	**39,534.72**
		ADJUSTMENTS/REFUNDS			
01-15	3032980002	THE MIDDLESEX NEWS	01/09/82-01/08/83	REFUND DUE TO SUBSCRIPTION CANCELLATION	(84.60)
				TOTAL	**[84.60]**

OFFICE OF THE HON. WEBB FRANKLIN

OFFICIAL EXPENSES

01-17	3014610016	WEBB FRANKLIN	01/07/83	AIRFARE FROM WASHINGTON NATIONAL TO MEMPHIS	123.00
01-17	3014610018	WEBB FRANKLIN	01/07/83	PARKING FEE AT AIRPORT IN MEMPHIS, PLUS TIP	27.00
01-17	3014610020	WEBB FRANKLIN	01/08/83-01/10/83	TRAVEL BY PRIVATE AUTO TO WASHINGTON FROM GREENWOOD, MS-957 MI @ .24¢	229.68
01-17	3014610017	WEBB FRANKLIN	01/09/83	FOOD AND LODGING, HOLIDAY INN, WYTHEVILLE, VA	52.07
01-17	3014610019	WEBB FRANKLIN	01/07/83-01/10/83	MEALS	11.72
01-19	3017470006	WINONA TIMES	01/10/83-01/10/84	SUBSCRIPTION TO NEWSPAPER FOR D.C. OFFICE	10.00
01-19	3018820004	THE DEER CREEK PILOT	01/10/83-01/10/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	14.00
01-19	3018820005	YAZOO DAILY HERALD	01/10/83-01/10/84	ONE YER SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	20.00
01-19	3018820006	THE ENTERPRISE-TOCSIN	01/10/83-01/10/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR GREENWOOD OFFICE	9.50
01-19	3018820007	THE CHOCTAW PLAINDEALER	01/11/83-01/11/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	10.00
01-20	3019530020	THE ENTERPRISE TOCSIN	01/07/83-01/07/84	SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	13.00
01-20	3019530021	THE CARTHAGINIAN	01/07/83-01/07/84	SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	15.00
01-20	3019530022	CLARKSDALE PRESS REGISTER	01/10/83-01/10/84	SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	42.00
01-20	3019530023	THE CLARION LEADGER	01/13/83-01/13/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	105.60
01-30	3019530024	CONGRESSIONAL QUARTERLY INC	01/12/83-12/31/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	498.00
01-30	3019530025	VICKSBURG EVENING POST	01/11/83-04/11/83	THREE MONTH SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	18.50

01-20	3019530026	GREENWOOD COMMONWEALTH	01/11/83-01/11/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR GREENWOOD OFFICE	34.00
01-24	3019860025	POSTMASTER	01/12/83	200 POSTAGE STAMPS AT 20 CENTS FOR OUR D.C. OFFICE	40.00
01-26	3019210008	JACKSON DAILY NEWS	01/13/83-01/13/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR GREENWOOD OFFICE	73.50
01-25	3019210009	THE CLARION LEADGER	01/13/83-01/13/84	ONE YEAR SUBSCRIPTION TO THE NEWSPAPER FOR GREENWOOD OFFICE	96.80
01-25	3019210011	GREENWOOD COMMONWEALTH	01/10/83-01/10/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	49.00
01-25	3019210028	THE DAILY BOLIVAR COMMERCIAL	01/10/83-01/10/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	36.00
01-31	3031900533	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,179.07
01-31	3025480005	LELAND PROGRESS	01/21/83-01/21/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR D.C. OFFICE	13.00
01-31	3025480006	LELAND PROGRESS	01/21/83-01/21/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR GREENWOOD OFFICE	13.00
01-31	3025480007	SOUTHWEST FARM PRESS	01/17/83-01/17/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR D.C. OFFICE	10.00
01-31	3025480008	DELTA FARM PRESS	01/17/83-01/17/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR D.C. OFFICE	10.00
01-31	3026830015	NATIONAL JOURNAL	01/07/83-01/07/84	ONE YEAR SUBSCRIPTION TO JOURNAL FOR DC OFFICE	455.00
01-31	3028590002	THE BOLIVAR COMMERCIAL	02/15/83-02/15/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE (RENEWAL)	36.00
01-31	3028590003	QUITMAN COUNTY DEMOCRAT	01/13/83-01/13/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	9.00
01-31	3028590004	SOUTHWEST FARM PRESS	01/17/83-01/17/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	10.00
01-31	3026830016	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	BASIC MEMBERSHIP DUES FOR 1983	150.00
01-31	3025470016	WEBB FRANKLIN	01/12/83	AIRFARE FROM WASHINGTON TO JACKSON, MS	241.00
01-31	3025470017	WEBB FRANKLIN	01/21/83	AIRFARE FROM MEMPHIS, TN TO WASHINGTON	123.00
01-31	3028310009	WEBB FRANKLIN	01/24/83	ONE WAY AIRFARE FROM MEMPHIS TO WASHINGTON	202.00
01-31	3028310012	WEBB FRANKLIN	01/23/83	TAXI TO AIRPORT, SKYCAP	9.00
01-31	3028590005	WILLIAM BENNETT CARTER	01/23/83-01/24/83	AIR FARE FROM WASHINGTON TO MEMPHIS AND RETURN	404.00
01-31	3028590006	WILLIAM BENNETT CARTER	01/23/83-01/24/83	PARKING AT NATIONAL AIRPORT - D&H 1043	8.50
01-31	3032660017	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		2,796.42
01-31	3025470018	WEBB FRANKLIN	01/12/83-01/21/83	CAR RENTAL: AVIS, JACKSON, MS	462.22
01-31	3025470024	WEBB FRANKLIN	01/19/83	PARKING FEE, CAPITAL TOWERS, JACKSON, MS	1.80
01-31	3028310010	WEBB FRANKLIN	01/23/83-01/24/83	CAR RENTAL, HERTZ, MEMPHIS	67.42
01-31	3025470019	WEBB FRANKLIN	01/12/83-01/13/83	LODGING, RAMADA INN COLISEUM, JACKSON, MS	63.60
01-31	3025470020	WEBB FRANKLIN	01/13/83	MEAL, INDIANOLA, MS	21.20
01-31	3025470021	WEBB FRANKLIN	01/20/83-01/21/83	LODGING, QUALITY INN MEMPHIS, TN	35.16
01-31	3025470022	WEBB FRANKLIN	01/20/83	MEAL, THE LOFT, MEMPHIS, TN	18.40
01-31	3025470023	WEBB FRANKLIN	01/21/83	QUALITY INN, MEMPHIS - COFFEE	5.25
01-31	3025470025	WEBB FRANKLIN	01/13/83	MEAL, GOLDEN DRAGON, JACKSON	13.22
01-31	3028310011	WEBB FRANKLIN	01/23/83	MEAL, CRYSTAL, CLUB, INC GREENWOOD, MS 11481	10.38
01-31	3028590007	WILLIAM BENNETT CARTER	01/24/83	MEAL, RAMADA INN, GREENWOOD, MS 110994	5.40
01-31	3032530018	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		195.00
02-06	3034410002	THE WALL STREET JOURNAL	01/18/83-01/18/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR D.C. OFFICE	94.00
02-06	3034410003	DELTA DEMOCRAT TIMES	02/01/83-02/01/84	ONE YEARS SUBSCRIPTION TO NEWSPAPER FOR GREENWOOD OFFICE (RENEWAL)	54.00
02-06	3034410001	STANDARD COFFEE SERVICE	01/24/83	COFFEE FOR OUR CONSTITUENTS & GUESTS, D.C. OFFICE	38.25
02-09	3038450008	MISSISSIPPI	02/02/83-02/02/84	ONE YEAR'S SUBSCRIPTION TO MAGAZINE FOR D.C. OFFICE	12.00
02-09	3038450009	THOMAS J LANKFORD	01/13/83-01/20/83	LABELS, POCKET CARDS, AND LETTERS	264.00
02-09	3039700007	SARAH YOUNT ANTHONY	01/16/83-01/21/83	MEAL & TRANSPORTATION EXPENSES RELATED TO TRAVEL TO WASHINGTON FROM DISTRICT TO ATTEND COMPUTER SCHOOL.	113.06
02-09	3039700006	SARAH YOUNT ANTHONY	01/16/83-01/21/83	AIRLINE TICKETS-UNITED AIRLINES TO WASHINGTON & AMERICAN AIRLINES RETURN TO MEMPHIS	251.00
02-09	3038450010	STANDARD COFFEE SERVICE	02/01/83	COFFEE FOR OUR CONSTITUENTS & GUESTS	40.75
02-10	3041660003	NATIONAL JOURNAL	01/07/83-01/07/84	ONE YEAR SUBSCRIPTION TO JOURNAL FOR D.C. OFFICE	455.00
02-17	3046480001	WEBB FRANKLIN	02/03/83-02/06/83	AIRFARE FROM WASHINGTON TO JACKSON, MS & RETURN	482.00
02-17	3046480003	WEBB FRANKLIN	02/03/83-02/06/83	CAR RENTAL, HERTZ, JACKSON MS	120.55
02-17	3046480002	WEBB FRANKLIN	02/03/83-02/04/83	LODGING & MEAL, QUALITY INN EXECUTIVE PLAZA, JACKSON MS	42.11
02-17	3046480004	WEBB FRANKLIN	02/03/83	MEAL IN JACKSON, MS	10.23
02-17	3045630003	JOHN EDWARD STILLIONS	01/03/83-01/31/83	MILEAGE IN THE DISTRICT & JACKSON - 766.6 MILES AT .24/MI	183.98
02-17	3045630005	DANA BRUCE COVINGTON	01/03/83-01/31/83	MILEAGE INCURRED IN DISTRICT DURING JANUARY AND ATNDG MTG IN JACKSON 1069 MI AT .24/MI	256.56
02-17	3045630004	JOHN EDWARD STILLIONS	01/12/83-01/26/83	MOTEL AND FOOD EXPENSES INCURRED WHILE TRAVELING IN THE DISTRICT AND JACKSON	96.05
02-17	3045630006	DANA BRUCE COVINGTON	01/13/83	MOTEL EXPENSE INCURRED WHILE ATTENDING MEETING IN JACKSON	51.80
02-18	3047610015	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	22.25
02-22	3046710010	GREENWOOD LEFLORE CIVIC CENTER	01/24/83	RENTAL OF CIVIC ARENA FOR MEETING W/USDA OFFICIAL & 750 FARMERS, RE: PIK PROGRAM	250.00
02-22	3046710013	SOUTH CENTRAL BELL	01/25/83	TELEPHONE BILL FOR OUR GREENWOOD, MS DISTRICT OFFICE	781.10

OFFICE OF THE HON. WEBB FRANKLIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	3046710009	COFFEE SERVICE SYSTEMS	01/19/83	COFFEE FOR OUR CONSTITUENTS IN THE GREENWOOD, MS DISTRICT OFFICE	43.65
02-22	3046710011	GREENWOOD LEFLORE CIVIC CENTER	01/24/83	COFFEE FOR FARMERS AT MEETING	122.50
02-22	3046710012	MADOLE'S BAKERY	01/24/83	DOUGHNUTS FOR FARMERS AT MEETING	48.00
02-22	3046710014	WEBB FRANKLIN	02/04/83	CHARGE FOR COFFEE CUPS FOR OUR CONSTITUENTS & GUESTS	14.20
02-22	3046710015	PIERCE DAGGETT BUFORD	01/11/83–01/13/83	TRAVEL TO JACKSON, MISS. FROM GREENWOOD, MISS. BY PRIVATE AUTO 237 MILES AT 24¢ PER MILE	56.88
02-22	3046710017	PIERCE DAGGETT BUFORD	01/19/83–01/20/83	TRAVEL TO JACKSON, MISS. FOR SBA SEMINAR FROM GREENWOOD MISS. BY PRIVATE AUTO 203 MILES AT 24¢/MILE.	48.72
02-22	3046710016	PIERCE DAGGETT BUFORD	01/11/83–01/13/83	MEALS WHILE IN JACKSON, MISS. PARKING IN JACKSON, TIPS	31.21
02-22	3046710018	PIERCE DAGGETT BUFORD	01/19/83–01/20/83	MEALS WHILE IN JACKSON, MISS.	5.07
02-22	3046710008	WESTERN UNION TELEGRAPH COMPANY	01/03/83–01/31/83	TELEGRAM CHARGES	45.08
02-28	3059900112	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,148.52
02-28	3060570017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		459.70
03-03	3056820006	DELTA DEMOCRAT-TIMES	02/01/83–02/01/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	60.00
03-03	3056820027	MISSISSIPPI BUSINESS JOURNAL	02/21/83–02/21/84	ONE YEAR SUBSCRIPTION TO JOURNAL FOR OFFICE USE	15.00
03-03	3061800003	THE CONSERVATIVE	02/28/83–02/28/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	7.00
03-03	3056820003	THOMAS J LANKFORD	02/08/83–02/11/83	XEROX 2 LETTERS - 5 PGS EACH	130.46
03-03	3056820007	SOUTH CENTRAL BELL	02/01/83–03/01/83	SERVICE IN OUR GREENWOOD, MS DISTRICT OFFICE	788.15
03-03	3059400005	WEBB FRANKLIN	02/16/83–02/22/83	AIRFARE FROM WASHINGTON TO GREENWOOD, MS & RETURN	423.00
03-03	3059550001	WEBB FRANKLIN	02/10/83–02/14/83	AIR FARE FROM WASHINGTON TO JACKSON AND FROM GREENWOOD TO WASHINGTON	434.00
03-03	3056820001	LEWIS SYSTEMS WASHINGTON	01/31/83	COMPUTER SERVICES	638.00
03-03	3056820002	LEWIS SYSTEMS WASHINGTON	02/09/83	COMPUTER SERVICES	86.25
03-03	3056820005	C & P TELEPHONE	01/03/83–01/31/83	DATA SERVICE FOR DC OFFICE	455.49
03-03	3059550002	WEBB FRANKLIN	02/10/83–02/11/83	FOOD AND LODGING - RAMADA INN IN JACKSON, MS	55.28
03-03	3059550003	WEBB FRANKLIN	02/10/83	MEAL - DENNERY'S (JACKSON)	18.25
03-03	3059550004	WEBB FRANKLIN	02/12/83	MEAL - HOW JOY RESTAURANT IN GREENVILLE, MS.	12.25
03-03	3056820004	C & P TELEPHONE	01/03/83–01/31/83	TOLL CHARGES FOR DC OFFICE	11.67
03-07	3063510026	POSTMASTER	01/27/83	POSTAGE STAMPS: 100 - 50¢ STAMPS AND 100 - 13¢ STAMPS	63.00
03-07	3063590033	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/83–01/31/83	LOCAL TELEPHONE SERVICE	1,449.19
03-09	3066520001	WEBB FRANKLIN	02/24/83–02/28/83	AIR FARE FROM WASHINGTON TO GREENVILLE AND FROM GREENWOOD TO WASHINGTON	392.00
03-09	3066520002	WEBB FRANKLIN	02/24/83–02/26/83	MILEAGE: GREENVILLE/GREENWOOD (57 MILES @ .24) AND GREENWOOD/JACKSON/GREENWOOD (192 MILES @ .24).	59.76
03-09	3066520003	WEBB FRANKLIN	02/24/83	MEAL - HOW JOY, GREENVILLE	7.25
03-11	3069400009	THOMAS J LANKFORD	02/25/83	PRINT QUESTIONNAIRE - T/S	2,448.50
03-11	3069400008	THOMAS J LANKFORD	02/15/83–02/23/83	RE-ORDER PEEL OFF LABELS, XEROX CARDS - 49 PGS	119.19
03-11	3069400006	LSW, INC.	02/18/83	RICE & COTTON CODE #40554	138.85
03-11	3069400005	STANDARD COFFEE SERVICE	02/28/83	COFFEE FOR OUR GUESTS & CONSTITUENTS - D.C. (#738874, #537953)	43.33
03-11	3069400007	COFFEE SERVICE SYSTEMS	02/24/83	COFFEE FOR OUR GUESTS & CONSTITUENTS - DISTRICT OFFICE	25.50
03-11	3069800014	JOHN EDWARD STILLIONS	02/07/83–02/24/83	COFFEE FOR OUR GUESTS & CONSTITUENTS - DISTRICT OFFICE	54.05
03-11	3069800015	DANA BRUCE COVINGTON	02/01/83–02/28/83	EXPENSES RELATED TO TRAVEL IN DISTRICT (225.2 MILES AT 24¢ PER MILE)	349.20
03-14	3070710014	MADISON COUNTY HERALD	01/13/83–01/13/84	OFFICIAL TRAVEL IN AND OUT OF DISTRICT 1455 MILES AT 24¢ PER MILE	10.00
03-14	3069420009	MAGNOLIA CLIPPING SERVICE	02/01/83–02/28/83	ONE YEAR SUBSCRIPTION FOR DC OFFICE	39.00
03-14	3070220012	PIERCE DAGGETT BUFORD	02/03/83–02/04/83	CLIPPING SERVICE FOR MONTH OF FEBRUARY	46.80
03-14	3070220014	PIERCE DAGGETT BUFORD	02/15/83	TRAVEL TO JACKSON, MS FROM GREENWOOD, MS BY PRIV AUTO-195 MI @ .24¢	46.32
03-14	3070220016	PIERCE DAGGETT BUFORD	02/08/83	TRAVEL TO JACKSON, MS FROM GREENWOOD, MS BY PRIV AUTO-193 MI @ .24¢	24.96
03-14	3070220018	PIERCE DAGGETT BUFORD	02/26/83	TRAVEL TO GREENVILLE, MS FROM GREENWOOD, MS BY PRIV AUTO-104 MI @ .24¢	24.96
				TRAVEL TO DREW, MS FROM GREENWOOD, MS BY PRIV AUTO-87 MI @ .24¢	20.88

03-14	3070220013	PRINCE BAGGETT BUFORD	02/03/83–02/04/83	MOTEL, FOOD, MISC WHILE IN JACKSON	127.80
03-17	3074200004	MEMPHIS PUBLISHING CO	01/14/83–01/14/84	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	127.80
03-17	3074220014	SOUTH CENTRAL BELL	01/04/83–01/24/83	LOCAL SERVICE IN GREENWOOD DISTRICT OFFICE	648.37
03-17	3074220015	SOUTH CENTRAL BELL	02/25/83	TELEPHONE SERVICE IN OUR GREENWOOD DISTRICT OFFICE	19.50
03-17	3074630026	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	423.00
03-22	3080610014	WEBB FRANKLIN	03/04/83–03/07/83	AIRFARE FROM WASHINGTON TO COLUMBUS, MS AND FROM MEMPHIS TO WASHINGTON	129.00
03-22	3080610015	WEBB FRANKLIN	03/07/83	ROYAL AIRLINES FLIGHT 640 CANCELLED/CHARTERED FLIGHT GREENWOOD TO MEMPHIS	264.48
03-22	3080610016	WEBB FRANKLIN	02/10/83–02/14/83	CAR RENTAL HERTZ, JACKSON	130.00
03-25	3080580001	THE WASHINGTON MONITOR	05/15/83–05/15/84	ONE YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK FOR DC OFFICE	156.91
03-25	3081310018	WEBB FRANKLIN	03/10/83–03/14/83	CAR RENTAL, HERTZ, MEMPHIS	404.00
03-30	3081220005	WEBB FRANKLIN	03/10/83–03/14/83	AIR FARE FROM WASHINGTON TO MEMPHIS AND RETURN	1,124.55
03-30	3081220006	LSW, INC.	02/28/83	INVOICE 1027-JOB 40603 COMPUTER SERVICES, DC	122.34
03-30	3082830013	C & P TELEPHONE	02/01/83–02/28/83	DATA SERVICE FOR OUR DC OFFICE	40.00
03-30	3085620011	POSTMASTER	02/25/83	200 POSTAGE STAMPS AT 20 CENTS FOR OUR GREENWOOD OFFICE	126.00
03-30	3085620012	POSTMASTER	03/02/83	POSTAGE STAMPS, 200 50 CENT STAMPS, 200 13 CENT STAMPS	43.68
03-30	3082830014	C & P TELEPHONE	02/01/83–02/28/83	CHARGES FOR OUR DC OFFICE	6.40
03-30	3082830015	WESTERN UNION TELEGRAPH COMPANY	02/01/83–02/28/83	TELEGRAMS FOR OUR DC OFFICE	1,120.00
03-31	3090900107	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,834.36
03-31	3091540035	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		383.36
03-31	3090520011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	**29,537.37**

ADJUSTMENTS/REFUNDS

01-31	3055990007	NATIONAL JOURNAL	01/07/83–01/07/84	REFUND DUE TO INCORRECT PAYMENT	(455.00)
				TOTAL	**(455.00)**

OFFICE OF THE HON. BILL FRENZEL

OFFICIAL EXPENSES

01-02	3032500009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		58.94
01-14	3012710009	NORTHWESTERN BELL	10/22/82–11/21/82	REGULAR MONTHLY TELEPHONE SERVICE FOR BLOOMINGTON (DISTRICT) OFFICE	428.82
01-14	3012710010	C & P TELEPHONE	11/01/82–11/30/82	DATA SERVICES FOR MONTH OF NOVEMBER	51.46
01-14	3012710011	C & P TELEPHONE	11/01/82–11/30/82	LONG DISTANCE CALLS FOR THE MONTH OF NOVEMBER FOR OFFICIAL CONGL BUSINESS	28.31
01-17	3014320005	MAYBETH CHRISTENSEN	12/15/82	REIMB FOR COST OF EIGHT INFORMATION DIRECTORIES OF CITY TELEPHONE DIRECTORIES IN THE 3RD CONG DISTRICT.	56.00
01-17	3014320006	WASHINGTON POST	01/01/83–12/31/83	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	62.40
01-17	3014320003	MAYBETH CHRISTENSEN	12/06/82–12/08/82	HOTEL EXPENSES WHILE ATTENDING BRIEFING AT THE US AIR FORCE ACADEMY IN COLORADO SPRINGS, CO	80.25
01-17	3014320004	MAYBETH CHRISTENSEN	12/06/82–12/08/82	MEAL EXPENSE WHILE ATTENDING AIR FORCE ACADEMY BRIEFING	18.90
01-17	3014320007	DAVE ROSENAUER	12/16/82	REIMB FOR CAB FARE TO TREASURY DEPT AND RETURN TO OFFICE FOR OFFICIAL CONGRESSIONAL BUSINESS	3.70
01-17	3014320001	MAYBETH CHRISTENSEN	10/01/82–12/23/82	MILEAGE FOR OFFICIAL CONGRESSIONAL USE, 153 @ 24¢	36.72
01-17	3014320002	MAYBETH CHRISTENSEN	10/01/82–12/23/82	PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	2.50
01-19	3019400002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	637 03
01-31	3031900163	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,371.24
01-31	3030890165	DOLAN,SEXTON & HEIM REALTY CO	01/01/83–01/30/83	8120 PENN AVE SOUTH BLOOMINGTON,MN	1,530.90
01-31	3028590009	BILL FRENZEL	12/03/82–12/04/82	MISC PHONE BOOTH, PARKING & NEWSPAPER CHARGES INCURRED WHILE ON OFFICIAL BUSINESS	1.20
01-31	3028590008	BILL FRENZEL	12/03/82–12/04/83	R/T AIR FARE TO DIST (DC/MPLS/DC) ON OFFICIAL BUSS - 5 MILES MILEAGE TO A/P, TAXI TO RESIDENCE FROM A/P.	218.20
01-31	3032660035	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		383.86
02-09	3034320025	MARLYS NELSON	11/22/82	OFFICE PLANTS	17.99
02-09	3034320014	THOMAS J LANKFORD	12/24/82	PRINTING DECEMBER NEWSLETTER	749.25
02-09	3034320016	ABA BANKING JOURNAL	01/01/83–12/31/83	1983 ANNUAL SUBSCRIPTION FOR THE WASHINGTON OFFICE	20.00
02-09	3039700012	THE WASHINGTON MONITOR	12/16/82–12/11/83	ANNUAL SUBSCRIPTION TO THE CONGRESSIONAL YELLOW BOOK FOR THE WASHINGTON OFFICE	95.00
02-09	3039700021	CORPORATE REPORT	01/01/83–12/31/83	ANNUAL SUBSCRIPTION COSTS FOR CORPORATE REPORT FOR BLOOMINGTON OFFICE ACCT. WCR A21395E	21.00
02-09	3034320004	MARLYS NELSON	11/13/82–12/26/82	COFFEE, CREAM FOR OFFICE VISITORS, PURCHASED DURING THE 4TH QUARTER, 1982	37.39

OFFICE OF THE HON. BILL FRENZEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3034320015	THOMAS J LANKFORD	12/28/82-12/29/82	PRINTING NEWS RELEASE PAPER FOR OFFICIAL CONGRESSIONAL BUSINESS	379.70
02-09	3034320017	GSA, OAD, FINANCE DIVISION	12/15/82	OFFICE SUPPLIES FOR BLOOMINGTON OFFICE	118.89
02-09	3039700014	REPUBLICAN STUDY COMMITTEE	01/01/83-12/31/83	ANNUAL DUES FOR 1983	150.00
02-09	3039700015	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	ANNUAL DUES FOR 1983	150.00
02-09	3039700016	HOUSE WEDNESDAY GROUP	01/01/83-12/31/83	ANNUAL DUES FOR 1983	300.00
02-09	3034320008	NORTHWESTERN BELL	11/22/82-12/21/82	MONTHLY TELEPHONE CHARGES FOR BLOOMINGTON OFFICE	423.62
02-09	3034320011	C & P TELEPHONE	12/01/82-12/31/82	COMPUTER DATA SERVICES FOR WASHINGTON OFFICE FOR MONTH OF DECEMBER, 1982	50.21
02-09	3034320012	DIALCOM, INCORPORATED	12/01/82-12/31/82	DUAL ACCESS FOR DECEMBER, 1982, COMPUTER TIME	135.09
02-09	3034320013	DIALCOM, INCORPORATED	11/01/82-11/30/82	COMPUTER TIME, DUAL ACCESS FOR NOV, 1982	37.92
02-09	3039700011	MAYBETH CHRISTENSEN	01/12/83-01/17/83	POSTAGE EXPENSES FOR INTERNATIONAL MAIL	22.30
02-09	3034320003	PATRICIA SPONHEIM	10/01/82-12/31/82	TOTAL MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS FOR 4TH QUARTER, 1982 OF 92 MILES	22.08
02-09	3034320006	IRIS SAUNDERSON	10/01/82-12/31/82	TOTAL MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS FOR 4TH QUARTER, 1982 OF 165	39.60
02-09	3039700009	MAYBETH CHRISTENSEN	10/01/82-12/31/82	1982 - 4TH QUARTER MILEAGE AT 534 MILES AT 24¢	128.16
02-09	3039700010	MAYBETH CHRISTENSEN	01/01/83-01/31/83	PARKING FOR JANUARY	7.15
02-09	3034320010	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES FOR OFFICIAL BUSINESS FOR MONTH OF DECEMBER, 1982	16.07
02-09	3034320009	WESTERN UNION	12/01/82-12/31/82	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS FOR DEC, 1982	105.21
02-09	3034320007	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY TELEPHONE CHARGES FOR BLOOMINGTON OFFICE	104.85
02-15	3041500011	THE WALL STREET JOURNAL	02/28/83-12/31/83	WSJ ANNUAL (REMAINDER) SUBSCRIPTION COSTS FOR BLOOMINGTON OFFICE	78.33
02-15	3041500012	MINNEAPOLIS STAR AND TRIBUNE	02/09/83-12/31/83	FOR BLOOMINGTON OFFICE, REMAINDER OF ANNUAL SUBSCRIPTION FOR 1983 AND FOR 46 REMAINING WEEKS.	46.00
02-15	3041500013	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER TIME FOR JANUARY, 1983	975.00
02-28	3059900153	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,366.05
02-28	3057890174	DOLAN,SEXTON & HEIM REALTY CO	02/01/83	8120 PENN AVE SOUTH BLOOMINGTON,MN	1,530.90
02-28	3060530029	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(60.68)
02-28	3060570034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		641.46
03-07	3062650010	THE WALL STREET JOURNAL	02/28/83-02/27/84	SUBSCRIPTION FOR DISTRICT OFFICE FOR 1 YEAR	94.00
03-07	3062650011	HASTINGS STAR GAZETTE	03/01/83-02/28/84	SUBSCRIPTION FOR DISTRICT OFFICE FOR 1 YEAR	19.00
03-07	3062650012	NATIONAL JOURNAL	03/12/83-03/11/84	SUBSCRIPTION FOR 1 YEAR FOR WASHINGTON OFFICE	455.00
03-07	3062650013	NEW YORK TIMES	01/03/83-12/31/83	SUBSRIPTION FOR 1 YEAR FOR WASHINGTON OFFICE	130.00
03-07	3062650019	COMMERCE CLEARING HOUSE INC	11/22/82	1982 CHARGES FOR TAX LA'S MASTER TAX GUIDE, LESS STATE TAX OF 6¢	12.82
03-07	3062650017	NORTHWESTERN BELL	12/22/82-01/21/83	MONTHLY TELEPHONE CHARGES FOR BLOOMINGTON OFFICE	423.62
03-07	3062650014	C & P TELEPHONE	01/01/83-01/31/83	COMPUTER DATA SERVICES FOR WASHINGTON OFFICE FOR MONTH OF JANUARY, 1983	50.11
03-07	3062650016	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS FOR MONTH OFJANUARY, 1983	9.71
03-07	3063740002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	473.47
03-07	3062650015	WESTERN UNION	01/13/83-01/27/83	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS FOR MONTH OF JANUARY, 1983	77.68
03-07	3062650018	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY TELEPHONE CHARGES FOR BLOOMINGTON OFFICE INCLUDING TOLL CHARGES FOR OFFICIAL CONGRESSIONAL BUSS	217.98
03-08	3063310001	PATRICIA EVELAND	02/10/83-02/12/83	FEE FOR CRS INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
03-08	3063310002	PATRICIA EVELAND	02/10/83-02/12/83	MILEAGE TO CRS INSTITUTE FOR AA'S, 80 MILES R/T TO HUNT VALLEY, MD @ 24¢	19.20
03-08	3063310003	PATRICIA EVELAND	01/27/83-01/28/83	R/T AIRFARE TO DISTRICT (DC-MPLS-DC) FOR OFFICIAL BUSINESS, 15 MI TO & FROM AIRPORT @ 24¢/MILE	207.60
03-08	3063310005	PATRICIA EVELAND	02/18/83-02/21/83	R/T AIRFARE TO DISTRICT (DC-MPLS-DC) FOR OFFICIAL BUSINESS, 20 MI TO AIRPORT @ 24¢	208.80
03-08	3063310004	PATRICIA EVELAND	01/27/83-01/29/83	CAR RENTAL USED IN DISTRICT WHILE ON OFFICIAL BUSINESS	82.06
03-30	3059900140	DOLAN,SEXTON & HEIM REALTY CO	03/01/83-03/30/83	8120 PENN AVE SOUTH BLOOMINGTON,MN	1,530.90
03-31	3059900148	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,706.00

03-31	3081200001	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		455.85
03-31	3086560002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	455.85
				TOTAL	19,824.39

OFFICE OF THE HON. MARTIN FROST

OFFICIAL EXPENSES

01-13	3012720019	DAVID R RAMAGE	12/21/82	18,440 CHESHIRE LABELS ON NEWSLETTERS	120.65
01-13	3012720020	D MAGAZINE	12/02/82-12/02/83	YEARLY SUBSCRIPTION FOR OAK CLIFF DISTRICT OFFICE	15.00
01-13	3012720021	CONGRESSIONAL QUARTERLY INC	03/01/83-02/28/84	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR ONE YEAR	498.00
01-13	3012720022	GRAND PRAIRIE DAILY NEWS	01/19/83-01/19/84	YEARLY SUBSCRIPTION	30.00
01-13	3012720023	IRVING DAILY NEWS	01/22/83-01/22/84	YEARLY SUBSCRIPTION	42.00
01-13	3012720024	THE WALL STREET JOURNAL	01/30/83-01/30/84	YEARLY SUBSCRIPTION	89.00
01-13	3012720025	TEXAS MONTHLY	02/01/83-02/01/84	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE & DISTRICT OFFICE	36.00
01-13	3012720016	ADIE LEE CRITTENDEN	12/01/82-12/31/82	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
01-13	3012720017	GSA, OAD, FINANCE DIVISION	12/18/82	OFFICE SUPPLIES FOR DISTRICT KRAFT TAPE, 1 SF 135A, 5 CALENDAR REFILLS, 1 SF 3146	12.01
01-13	3012720018	SOUTHWESTERN BELL	12/13/82-01/12/83	TELEPHONE SERVICE & EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE	123.54
01-13	3012720015	TIMOTHY BRENT BALDWIN	12/09/82-12/29/82	MILEAGE FOR STAFF FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 302 MILES AT 17¢ PER MILE	51.34
01-14	3012710005	CANTRELL/CUTTER PRINTING, INC	01/04/83	213,000 QUESTIONNAIRES ON LEGISLATIVE MATTERS	1,941.53
01-14	3012710006	CANTRELL/CUTTER PRINTING, INC	01/04/83	19,000 NEWSLETTERS PRINTED	324.54
01-14	3012710007	AMERICAN ASSOC. OF DISABLED AMERICANS	01/04/83	PRINTING CONGRESSIONAL CALENDARS - DELIVERY, CUT OF SIGNATURE, PRINTING 2,500 CALENDARS	250.00
01-14	3012710004	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1983	1,003.00
01-14	3012710008	ROBERT T. MANSKER	01/04/83	COFFEE FOR OFFICE VISITORS	13.63
01-19	3019810029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	230.14
01-31	3031900471	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		829.89
01-31	3028310020	DALLAS TIMES HERALD	01/01/83-01/01/84	1 YR SUBSCRIPTION, 1982 FUNDS	85.29
01-31	3030890166	WALTER COBER	01/01/83-01/02/83	211 WEST MAIN GRAND PRAIRIE TX 75051	26.66
01-31	3030890167	BILL BRADEN,BLDG. MGR	01/01/83-01/30/83	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,200.00
01-31	3030890168	O. V. SCIULLO	01/01/83-01/02/83	103 SOUTH MESQUITE ARLINGTON TX 76011	61.48
01-31	3030890169	DAULEY 1981-1 LIMITED PARTNERSHIP	01/03/83-01/30/83	801 WEST FREEWAY GRAND PRAIRIE,TX 75051	841.86
01-31	3028310019	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/82-12/01/83	MEMBERSHIP DUES, 1982 FUNDS	600.00
01-31	3028310022	WALTER A. COBER	10/05/82-12/30/82	1,074 PHOTO COPIES FOR GRAND PRAIRIE DISTRICT OFFICE @ 15¢ EA	161.10
01-31	3028310027	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES, 1982 FUNDS	150.00
01-31	3028310013	SOUTHWESTERN BELL	12/27/82-01/26/83	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	88.33
01-31	3028310014	CAROL ANN BUTLER	01/15/83	AIRFARE VIA PIEDMONT AIRLINES, DALLAS TO WASHINGTON, DC ON OFFICIAL BUSINESS	138.00
01-31	3028310015	TIMOTHY BRENT BALDWIN	01/15/83-01/24/83	R/T AIRFARE VIA AMERICAN AIRLINE WASHINGTON/DALLAS/WASHINGTON ON OFFICIAL BUSINESS	198.00
01-31	3028310016	ROBERT T. MANSKER	01/15/83-01/23/83	R/T AIRFARE VIA DELTA AIRLINES, WASHINGTON/DALLAS/WASHINGTON ON OFFICIAL BUSINESS	198.00
01-31	3032330001	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		494.77
01-31	3028310017	ROBERT T. MANSKER	01/20/83	AIRFARE VIA SOUTHWEST AIRLINES AUSTIN/DALLAS ON OFFICIAL BUSINESS	45.00
01-31	3028310021	C & P TELEPHONE	12/01/82-12/31/82	TOLL CALLS FOR WASHINGTON OFFICE	61.17
02-06	3034610006	THE JOURNAL	01/13/83-01/12/84	SUBSCRIPTION FOR GRAND PRAIRIE DISTRICT OFFICE	12.00
02-06	3034610007	NEW YORK TIMES	01/03/83-04/03/83	QUARTERLY SUBSCRIPTION FEE DAILY AND SUNDAY	58.50
02-06	3031530005	DSG DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	MEMBERSHIP DUES - 1982 FUNDS	2,200.00
02-06	3034410005	GSA, OAD, FINANCE DIVISION	01/18/83	FILE BOXES FOR STORAGE OF FILES IN DISTRICT OFFICE	10.89
02-06	3034410006	ADIE LEE CRITTENDEN	01/01/83-01/31/83	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
02-06	3034610008	ROBERT T. MANSKER	01/11/83	BUSINESS CARDS FOR STAFF	198.00
02-06	3031530003	SOUTHWESTERN BELL	11/21/82-12/20/82	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	90.66
02-06	3031530004	SOUTHWESTERN BELL TELEPHONE	11/25/82-12/24/82	TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	173.18
02-06	3031530006	SOUTHWESTERN BELL	12/21/82-01/03/83	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	37.72
02-06	3034410004	SOUTHWESTERN BELL	01/13/83-02/12/83	TELEPHONE SERVICE & EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE	132.10
02-06	3034610002	MARTIN FROST	01/08/83-01/21/83	R/T AIRFARE VIA AMERICAN AIRLINES, WASHINGTON/DALLAS/AUSTIN/DALLAS/WASHINGTON FOR THE MEMBER ON OFCL BUSS	538.00
02-06	3034610005	DOLLY MCCLARY	01/17/83-01/20/83	R/T A/F VIA AMERICAN AIRLINES WASH/AUSTIN/WASH FOR STAFF WHILE ON OFFICIAL BUSINESS IN TEXAS	292.00
02-06	3034610010	ATLAS PHOTO COMPANY	01/05/83	PHOTOS OF THE CONGRESSMAN FOR OFFICIAL USE	40.08
02-06	3034410008	AVIS	01/09/83-01/17/83	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	124.59

OFFICE OF THE HON. MARTIN FROST—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	3034610003	MARTIN FROST	01/17/83-01/20/83	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN AUSTIN, TEXAS ON OFFICIAL BUSINESS	92.43
02-06	3034610009	AVIS RENT A CAR SYSTEM	01/08/83-01/09/83	CAR RENTAL FOR CONGRESSMAN MARTIN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	21.52
02-06	3034610004	MARTIN FROST	01/17/83-01/20/83	LODGING AND MEALS FOR CONGRESSMAN FROST WHILE IN AUSTIN, TEXAS ON OFFICIAL BUSINESS	282.90
02-06	3034410007	TIMOTHY BRENT BALDWIN	01/03/83-01/19/83	MILEAGE FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 200 MILES @ .17	34.00
02-06	3034610001	ROBERT T. MANSKER	01/15/83-01/23/83	TOLLS AND PARKING, LODGING, MEALS, EXPENSES FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	87.90
02-06	3031530001	GSA, OAD, FINANCE DIVISION	12/22/82	FTS TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE (FTS 334-2810)	83.25
02-06	3031530002	GSA, OAD, FINANCE DIVISION	12/22/82	FTS TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE AND OAK CLIFF DISTRICT OFFICES (FTS 729-7275).	215.90
02-17	3045630007	REPUBLIC BANK OAK CLIFF TOWER	01/28/83	MOVING OF DESKS 1/2 HOUR OAK CLIFF DISTRICT OFFICE	17.50
02-17	3045630010	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES	975.00
02-17	3045630011	DIALCOM, INCORPORATED	02/01/83-02/28/83	UNLIMITED DUAL ACCESS COMPUTER SERVICES	550.00
02-17	3045630008	AVIS RENT A CAR SYSTEM	01/20/83-01/21/83	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	38.65
02-17	3045630009	GSA, OAD, FINANCE DIVISION	01/22/83	FTS TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE AND OAK CLIFF DISTRICT OFFICES	215.90
02-22	3046710019	NATIONAL ASSN. OF DISABLED AMERICANS	01/26/83	TABULATIONS OF 6,339 QUESTIONNAIRES	348.65
02-22	3046710020	CANTRELL/CUTTER PRINTING, INC.	01/27/83	212,000 TOWN HALL MEETING CARDS	1,608.19
02-22	3046710023	CANTRELL/CUTTER PRINTING, INC.	01/27/83	20,000 MEETING NOTICES	343.98
02-22	3046710026	THE WASHINGTON QUARTERLY	04/10/83-04/10/84	RENEWAL OF SUBSCRIPTION	20.00
02-22	3046710022	CANTRELL/CUTTER PRINTING, INC.	01/27/83	10,000 EA. OF 2 CONTINUOUS FORM LETTERHEADS; TYPESET FOR HEADS	573.00
02-22	3046710024	ROBERT T. MANSKER	01/31/83	PUBLIC PRINTER, 25,000 ENVELOPES	53.00
02-22	3046710025	SOUTHWESTERN BELL TELEPHONE	12/25/82-01/03/83	FINAL STATEMENT FOR TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	51.96
02-28	3059900447	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		889.39
02-28	3057890175	BILL BRADEN,BLDG. MGR	02/01/83	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	2,200.00
02-28	3057890176	DAULEY 1981-1 LIMITED PARTNERSHIP	02/01/83	801 WEST FREEWAY GRAND PRAIRIE,TX 75051	902.00
02-28	3060430001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		662.55
03-03	3060410009	DAVID R RAMAGE	02/03/83	21,539 CHESHIRE LABELS ON NEWSLETTERS	289.00
03-03	3059210006	CONGRESSIONAL QUARTERLY INC	02/07/83	PUBLICATION ENTITLED 'DOLLAR POLITICS'	10.75
03-03	3059210007	THE DALLAS WEEKLY	02/14/83-02/14/84	SUBSCRIPTION TO OAK CLIFF DISTRICT OFFICE	12.00
03-03	3060410015	DUNCANVILLE SUBURBAN	01/27/83-01/27/84	SUBSCRIPTION	10.00
03-03	3060410017	NATIONAL JOURNAL	12/24/82-12/24/83	52 WEEK SUBSCRIPTION FOR DISTRICT OFFICE	50.00
03-03	3060410018	TEXAS JEWISH POST	02/01/83-01/01/84	SUBSCRIPTION	16.00
03-03	3060520013	DALLAS TIMES HERALD	01/01/83-01/01/84	SUBSCRIPTION	87.00
03-03	3060410010	CARTER-MOFFETT, INC.	01/03/83	APPOINTMENT BOOK FOR OAK CLIFF DISTRICT OFFICE	5.63
03-03	3060410011	HENRY'S OFFICE MACHINES & SUPPLIES	01/12/83-01/31/83	OFFICE SUPPLIES FOR GRAND PRAIRIE D.O. (2 CALENDAR REFILLS, TELEPHONE REST & CARTERS HI LITER)	13.54
03-03	3060410012	ROBERT T. MANSKER	02/15/83	BUSINESS CARDS FOR STAFF: MYRTIS EVANS, TIM BALDWIN, BETTE SALEEBEY & BENNIE JONES	88.00
03-03	3060410019	SOUTHWESTERN BELL	01/27/83-02/26/83	TELEPHONE SVC & EQUIP FOR GRAND PRAIRIE D.O. & DISCONNECT SVC & INSTALLATION OF SVCAT NEW ADDRESS	454.26
03-03	3059210005	MARTIN FROST	02/18/83-02/21/83	R/T AIRFARE VIA AMERICAN AIRLINES WASHINGTON/DALLAS/WASHINGTON	401.00
03-03	3060410013	ROBERT T. MANSKER	02/15/83	COFFEE & SUPPLIES FOR VISITING CONSTITUENTS	17.44
03-03	3060410014	ROBERT T. MANSKER	02/15/83	6 OZ. PLASTIC COFFEE CUPS FOR VISITING CONSTITUENT USE	18.00
03-03	3060520012	DOLLY MCCLARY	01/17/83-01/20/83	LODGING WHILE IN AUSTIN ON OFFICIAL BUSINESS IN TEXAS	208.65
03-07	3063510027	POSTMASTER	01/26/83	POSTAGE	100.00
03-07	3063750029	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	229.43
03-11	3059400010	CANTRELL/CUTTER PRINTING, INC.	02/24/83	212,000 QUESTIONNAIRE RESULTS	1,105.50
03-11	3059400011	FORT WORTH STAR-TELEGRAM	02/17/83-02/17/84	SUBSCRIPTIONS FOR GRAND PRAIRIE & OAK CLIFF DISTRICT OFFICES	144.00
03-11	3060400015	COMMUNITY COUNCIL OF GREATER DALLAS	02/24/83	DIRECTORY OF SERVICES FOR OAK CLIFF DISTRICT OFFICE	6.50

03-11	3069800016	MARTIN FROST	03/03/83-03/06/83	ROUND TRIP AIR FARE VIA DELTA AIRLINES FOR CONGRESSMAN FROST WASHINGTON/DALLAS/WASHINGTON	273.00
03-11	3069400012	ROBERT T. MANSKER	02/21/83-03/05/83	R/T AIRFARE VIA DELTA AIRLINES, INC. WASHINGTON/DALLAS/WASHINGTON TO THE DISTRICT ON OFFICIAL BUSINESS	218.00
03-11	3069400014	ROBERT T. MANSKER	02/21/83-02/28/83	GASOLINE, TAXICAB FARE & METRO WHILE IN THE DISTRICT	19.75
03-11	3069400013	ROBERT T. MANSKER	02/21/83-02/28/83	MEALS WHILE IN THE DISTRICT	10.04
03-14	3069420010	CANTRELL/CUTTER PRINTING, INC.	02/24/83	20,500 NEWSLETTERS	343.80
03-14	3069420011	CANTRELL/CUTTER PRINTING, INC.	02/24/83	15,000 CONTINUOUS FORM LETTERHEAD	414.75
03-14	3069420014	U.S. REALTY	02/21/83	RENTAL FOR JEFFERSON HALL FOR TOWN HALL MEETING	150.00
03-14	3069420013	SOUTHWESTERN BELL	02/13/83-03/12/83	TELEPHONE SERVICE AND EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE	131.98
03-14	3069420012	AVIS RENT A CAR SYSTEM	02/21/83-02/27/83	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	71.37
03-21	3077600019	DAVID R RAMAGE	02/28/83	20,450 CHESHIRE LABELS ON NEWSLETTERS	132.80
03-21	3077600016	MARTIN FROST	02/19/83	RENTAL OF GRAND PRAIRIE CITY COUNCIL CHAMBERS FOR TOWN HALL MEETING	10.00
03-21	3077600017	ROBERT T. MANSKER	03/09/83	PUBLIC PRINTER FEE	20.00
03-21	3077600015	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICES, DUAL ACCESS, LABELS OVER MAX DELIVERY, CHESHIRE LABELS	1,630.20
03-21	3077600018	C & P TELEPHONE	01/01/83-01/31/83	TOLL CALLS FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	45.49
03-24	3081830023	CONGRESSIONAL QUARTERLY INC	02/07/83	PUBLICATION FOR CONGRESSMAN FROST 'DOLLAR POLITICS'	10.75
03-24	3081830024	COPPELL STAR	03/01/83-03/01/84	SUBSCRIPTION	10.00
03-24	3081830025	THE DALLAS MORNING NEWS	01/28/83-01/28/84	SUBSCRIPTION	87.00
03-24	3081830026	EL SOL DE TEXAS	03/04/83-02/25/84	SUBSCRIPTION	20.00
03-24	3081830027	CANTRELL/CUTTER PRINTING, INC.	03/10/83	5000 CARDS TO BE INCLUDED WITH REQUESTED AGRICULTURE BULLETINS	75.59
03-24	3081830022	MARTIN FROST	03/11/83-03/14/83	ROUND TRIP AIR FARE VIA DELTA/AMERICAN, WASHINGTON/DALLAS TO THE DISTRICT ON OFFICIAL BUSINESS	273.00
03-24	3081830028	BETTE SALEEBEY	01/12/83-02/26/83	MILEAGE WITHIN THE DISTRICT FOR OFFICIAL TRAVEL 515 MILES AT 17¢	87.55
03-25	3080580004	ARLINGTON DAILY NEWS	03/07/83-03/07/84	12 MONTHS SUBSCRIPTION FOR GRAND PRAIRIE DISTRICT OFFICE	60.00
03-25	3080580003	SOUTHWESTERN BELL	02/27/83-03/26/83	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	161.11
03-25	3080580005	C & P TELEPHONE	02/01/83-02/28/83	TOLL CALLS FOR WASHINGTON OFFICE	4.05
03-25	3080580002	GSA, OAD, FINANCE DIVISION	02/22/83	FTS TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE AND OAK CLIFF DISTRICT OFFICES	209.90
03-30	3084700011	CANTRELL/CUTTER PRINTING, INC.	03/17/83	20,000 NEWSLETTERS	351.48
03-30	3084700012	COMMUNITY COUNCIL OF GREATER DALLAS	03/07/83	5 - 1983 DIRECTORY OF SERVICES	32.50
03-30	3088890181	BILL BRADEN,BLDG. MGR.	03/01/83-03/30/83	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,700.00
03-30	3088890182	DAULEY 1981-1 LIMITED PARTNERSHIP	03/01/83-03/30/83	801 WEST FREEWAY GRAND PRAIRIE,TX 75051	902.00
03-30	3084700015	CARTER-MOFFETT, INC.	02/28/83	2 REAMS XEROGRAPHIC PAPER DESK PAD	16.68
03-30	3084700013	AVIS RENT A CAR SYSTEM	03/03/83-03/06/83	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	64.96
03-30	3084700014	AVIS RENT A CAR SYSTEM	03/11/83-03/14/83	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	65.97
03-31	3090900440	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		881.08
03-31	3091820018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		671.34
03-31	3090590002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	228.96
				TOTAL	**36,847.12**

OFFICE OF THE HON. DON FUQUA

OFFICIAL EXPENSES

01-12	3011200005	GADSDEN COUNTY TIMES	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE WASHINGTON OFFICE	15.00
01-12	3011200007	NEWS-HERALD	12/07/82-12/07/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	72.00
01-12	3011200010	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES	200.00
01-12	3011200011	DAVID R RAMAGE	12/16/82	REPROS #R-199	52.50
01-12	3011200012	DAVID R RAMAGE	12/22/82	REPROS - #R-2769	52.50
01-12	3011200013	DAVID R RAMAGE	12/23/82	REPROS - #-2785	52.50
01-12	3011200015	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	1983 RESEARCH SERVICES	2,200.00
01-12	3011200008	DIALCOM, INCORPORATED	11/01/82-12/31/82	MISCELLANEOUS COMPUTER SERVICES MO. OF DEC. 1982 AND NOV 1982	96.20
01-12	3010620013	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	62.00
01-12	3011200009	WESTERN UNION TELEGRAPH COMPANY	12/15/82	TELEGRAPH SERVICE	30.81
01-12	3011200014	GSA, OAD, FINANCE DIVISION	12/22/82	RENTAL OF GSA TELEPHONE EQUIPMENT FOR GAINESVILLE DISTRICT OFFICE MO OF DEC 1982	33.85
01-14	3012440009	LAKE CITY REPORTER	01/19/83-01/19/84	1-YR. SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE OFFICE	45.00
01-14	3012440011	LAKE CITY REPORTER	01/19/83-01/19/84	1-YR. SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	45.00
01-14	3012440014	DON FUQUA	01/03/83	EAL(Y) AIRFARE - TALLAHASSEE/WASHINGTON -- TRAVEL ON OFFICIAL BUSINESS	211.00

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON FUQUA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-14	3012440013	DIALCOM, INCORPORATED	01/01/83–01/31/83	COMPUTER SERVICES - MO. OF JAN. 83	975.00
01-14	3012440012	GENERAL MOTORS ACCEPTANCE CORP	01/01/83–01/31/83	1-MO. RENTAL OF AUTOMOBILE FOR USE BY MEMBER IN 2ND C.D.	299.39
01-19	3019400004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	403.19
01-31	3031900107	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,114.05
01-31	3030890170	GATOR AUTO LEASING INC	01/01/83–01/30/83	MOBILE 00000	522.82
01-31	3032330019	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		1,106.59
02-09	3033700005	DUBEY'S NEWS CENTER, INC	12/01/82–12/31/82	NEWSPAPER & MAGAZINES DELIVERED TO TALLAHASSEE DISTRICT OFFICE FOR MONTH OF DECEMBER 1982	63.90
02-09	3033700006	SANTA FE PUBLISHING CO	12/31/82–12/31/83	1-YR. SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	13.50
02-09	3033700009	LIBERTY JOURNAL	02/01/83–02/01/84	1-YR. SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	7.50
02-09	3033700010	LIBERTY JOURNAL	02/01/83–02/01/84	1-YR. SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	7.50
02-09	3033700012	WILLISTON SUN SUWANNEE VALLEY NEWS	01/18/83–01/18/84	1-YR. SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	10.00
02-09	3033700018	CHIEFLAND CITIZEN	01/01/83–12/31/83	1-YR. SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	14.00
02-09	3033700019	CHIEFLAND CITIZEN	01/01/83–12/31/83	1-YR. SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	14.00
02-09	3033700001	GULF OIL CORPORATION	12/18/82–12/31/82	GASOLINE USED IN MOBILE DISTRICT OFFICE	193.12
02-09	3033700002	GULF OIL CORPORATION	01/04/83	GASOLINE USED IN MOBILE DISTRICT OFFICE	15.50
02-09	3033700014	DAVID R RAMAGE	01/05/83–01/07/83	PREPARATION OF REPROS & MEMO PADS -- #2952	76.00
02-09	3033700015	DAVID R RAMAGE	01/13/83	REPROS - #325	52.50
02-09	3033700016	DAVID R RAMAGE	01/21/83	REPROS - #488	52.50
02-09	3033700017	CONGRESSIONAL RURAL CAUCUS	01/01/83–12/31/83	1-YR. CRC DUES FOR FIRST SESSION, 98TH CONGRESS	200.00
02-09	3033700007	CENTRAL TELEPHONE CO.	01/07/83–02/07/83	TELEPHONE SERVICE FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF JANUARY, 1983	169.71
02-09	3033700008	SOUTHERN BELL	01/01/83–02/01/83	TELEPHONE SERVICE - MOBILE TELEPHONE USED FOR OFFICIAL BUSINESS	166.46
02-09	3033700003	ATLAS PHOTO COMPANY	01/13/83	PHOTO REPRODUCTIONS	92.75
02-09	3033700011	GENERAL MOTORS ACCEPTANCE CORP	02/01/83–02/28/83	CAR RENTAL - MONTH OF FEBRUARY, 1983 -- FOR USE BY MEMBER ON OFFICIAL BUSINESS	285.13
02-09	3033700020	DON FUQUA	12/10/82–12/22/82	GASOLINE USED IN CONNECTION WITH OFFICIAL BUSINESS	48.88
02-09	3033700004	C & P TELEPHONE	12/01/82–12/31/82	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE -- MONTH OF DECEMBER 1982 #202/224-3121-403.	63.79
02-09	3033700003	GSA, OAD, FINANCE DIVISION	12/22/82	RENTAL OF GSA TELEPHONE EQUIPMENT IN TALLAHASSEE DISTRICT OFFICE -- MONTH OF DECEMBER 1982	50.00
02-09	3038450011	GSA, OAD, FINANCE DIVISION	12/01/82–12/31/82	FINAL BILLING - GSA TELEPHONE RENTAL - GAINESVILLE DISTRICT OFFICE	59.25
02-09	3038450012	GSA, OAD, FINANCE DIVISION	01/22/83	GSA TELEPHONE RENTAL - TALLAHASSEE DISTRICT OFFICE - MO. OF JAN. 1983	50.00
02-17	3047270006	DUBEY'S NEWS CENTER, INC	01/01/83–01/31/83	NEWSPAPER DELIVERIES TO TALLAHASSEE DISTRICT OFFICE MONTH OF JANUARY 1983	68.70
02-17	3047270010	DAVID R RAMAGE	01/28/83	CARDS AND REPROS-R-591	71.00
02-17	3047270007	DON FUQUA	02/04/83–02/05/83	EAL (Y) AIR FARE- WASHINGTON/TALLAHASSEE/WASHINGTON-TRAVEL ON OFFICIAL BUSINES	353.00
02-17	3047270008	KATHRYN SUSAN STEPHENS	01/07/83–01/24/83	TRAVEL TO WASHINGTON BY DISTRICT OFFICE EMPLOYEE FOR OFCL BUSS-EAL (L&M)-TALLAHASSEE/WASH/TALLAHASSEE.	322.00
02-17	3047270009	DIALCOM, INCORPORATED	02/01/83–02/28/83	COMPUTER SERVICES MONTH OF FEB, 83	1,025.00
02-18	3047610016	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	133.50
02-28	3059900094	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,056.50
02-28	3060430020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		357.63
03-03	3062710004	DON FUQUA	02/10/83–02/22/83	EAL (M/L) AIRFARE WASHINGTON/TALLAHASSEE/GAINESVILLE/WASHINGTON -- TVL ON OFCL BUSINESS	286.50
03-03	3062710005	DON FUQUA	02/15/83	EAL (L) AIRFARE GAINESVILLE/WASHINGTON -- TRAVEL ON OFFICIAL BUSINESS	153.00
03-03	3062710006	DON FUQUA	02/17/83	EAL (Y) AIRFARE WASHINGTON/GAINESVILLE -- TRAVEL ON OFFICIAL BUSINESS	211.00
03-03	3062710007	DON FUQUA	02/19/83	MEAL EXPENSES INCURRED ON OFFICIAL TRAVEL IN 2ND CONG DISTRICT: CEDAR COVE	48.30
03-03	3062710009	DON FUQUA	02/10/83–02/20/83	EXPENSES INCURRED ON OFFICIAL TRAVEL IN 2ND CONGL DISTRICT: PARKING, GASOLINE	21.10
03-03	3062710008	DON FUQUA	02/20/83–02/21/83	MEAL EXPENSES INCURRED ON OFFICIAL TRAVEL IN 2ND CONGL DISTRICT: YEARLING REST., CAPTAIN'S TABLE	68.00
03-07	3081530001	GULF OIL CORPORATION	01/10/83–02/10/83	GASOLINE USED IN MOBILE DISTRICT OFFICE FOR MONTH OF JAN 1983	66.09

03-07	3081520005	GATOR AUTO LEASING INC	02/01/83	FINAL CHARGES DUE FOR REPAIRS & EXCESS MILEAGE ON MOBILE DISTRICT OFFICE	233.75
03-07	3081520002	CENTRAL TELEPHONE CO.	02/07/83–03/07/83	TELEPHONE SERVICE FOR TALLAHASSEE DISTRICT OFFICE FOR MONTH OF FEB 1983	165.15
03-07	3081520003	SOUTHERN BELL	02/01/83–02/28/83	MOBILE TELEPHONE SERVICE FOR MONTH OF FEB 1983 USED IN 2ND DISTRICT ON OFFICIAL BUSINESS	171.03
03-07	3063510028	POSTMASTER	02/08/83	2000 - 20¢ POSTAGE STAMPS	400.00
03-07	3061520004	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE - MONTH OF JANUARY 1983	72.07
03-07	3063740004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	378.52
03-08	3066600023	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	TALLAHASSEE FL 00000	1,504.00
03-08	3066600024	GENERAL SERVICES ADMINISTRATION	01/01/83–01/22/83	GAINESVILLE FL 00000	35.00
03-09	3066520004	DAVID R RAMAGE	02/03/83	REPROS (#1725)	52.50
03-09	3066520005	DAVID R RAMAGE	02/11/83–02/15/83	REPROS - BIOGRAPHIES	347.50
03-10	3066530004	THE BRADFORD COUNTY TELEGRAPH	02/01/83–02/01/84	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	11.00
03-10	3066530005	PERRY NEWS-HERALD	03/01/83–03/01/84	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	12.00
03-10	3066530003	HERBERT WADSWORTH	02/10/83	REGISTRATION AT ADM ASSIT CONFERENCE- HUNT VALLEY, MD - SPONSORED BY LEGISLATIVE REFERENCE SERVICE	75.00
03-10	3066530002	HERBERT WADSWORTH	02/04/83–02/08/83	EAL(Y) AIR FARE - WASHINGTON/TALLAHASSEE/WASHINGTON - TRAVEL ON OFFICIAL BUSINESS	353.00
03-10	3066530001	DON FUQUA	01/01/83	GASOLINE USED ON OFFICIAL BUSINESS IN 2ND DISTRICT OF FL	18.00
03-17	3074630027	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	42.00
03-24	3081640010	TALLAHASSEE DEMOCRAT	04/12/83–04/12/84	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	108.00
03-24	3081640011	BAKER COUNTY PRESS	04/24/83–04/24/84	1 YR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	11.00
03-24	3081640012	DUBEY'S NEWS CENTER, INC	02/01/83–02/28/83	NEWSPAPER DELIVERIES TO TALLAHASSEE DISTRICT OFFICE MONTH OF FEB, 1983	60.55
03-24	3081640021	THE WAKULLA NEWS	02/22/83–02/22/84	1-YR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	13.00
03-24	3081640022	THE WAKULLA NEWS	02/22/83–02/22/84	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	13.00
03-24	3081640023	JACKSON COUNTY FLORIDAN	03/09/83–03/09/84	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	56.00
03-24	3081640024	JACKSON COUNTY FLORIDAN	03/18/83–03/18/84	1-YR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	53.00
03-24	3081640015	DON FUQUA	02/24/83	EAL(Y) AIRLINE FARE WASHINGTON/TALLAHASSEE - TRAVEL ON OFFICIAL BUSINESS	211.00
03-24	3081640016	DON FUQUA	03/03/83–03/07/83	EAL(Y) AND (L) AIRLINE FARE - WASHINGTON/TALLAHASSEE/WASHINGTON TRAVEL ON OFFICIAL BUSINESS	376.00
03-24	3081640018	HERBERT WADSWORTH	02/21/83–02/24/83	EAL(Y) AIRLINE FARE - WASHINGTON/TALLAHASSEE/WASHINGTON - TRAVEL ON OFFICIAL BUSINESS	422.00
03-24	3081640019	HERBERT WADSWORTH	03/10/83–03/14/83	EAL(F) AND (M) AIRLINE FARE WASHINGTON/TALLAHASSEE/WASHINGTON TRAVEL ON OFFICIAL BUSINESS	509.50
03-24	3081640020	ANN H SCUDDER	02/17/83–02/22/83	EAL(Y) AIRLINE FARE WASHINGTON/GAINESVILLE/WASHINGTON TRAVEL ON OFFICIAL BUSINESS	231.00
03-24	3081640017	DON FUQUA	02/24/83–02/25/83	RENTAL OF CAR FOR USE ON OFFICIAL BUSINESS (NAT CAR RENTAL SYSTEM) BY MEMBER	53.09
03-24	3081640013	WESTERN UNION TELEGRAPH COMPANY	02/17/83	TELEGRAPH SERVICE	21.50
03-24	3081640014	GSA, OAD, FINANCE DIVISION	02/22/83	GSA RENTAL OF TELEPHONE EQUIPMENT IN TALLAHASSEE DISTRICT OFFICE - MONTH OF FEB. 1983	50.00
03-30	3085450007	DAVID R RAMAGE	03/07/83–03/11/83	PRINTING & REPRODUCTION WORK	278.45
03-30	3085450005	SANTA FE PUBLISHING CO	03/26/83–03/26/84	1-YR. SUBSCRIPTION TO INDEPENDENT FARMER & RANCHER NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	10.00
03-30	3088890183	HOBBS CONSTRUCTION AND DEVELOPMENT, INC.	03/01/83–03/30/83	227 N. BRONOUGH STREET TALAHASSEE, FL	1,212.26
03-30	3082830019	DAVID R RAMAGE	02/28/83–03/04/83	PRINTING AND REPRODUCTIONS	90.50
03-30	3085450004	GULF OIL CORPORATION	02/11/83–03/14/83	GASOLINE USED FOR OFFICIAL BUSINESS IN 2ND DISTRICT OF FLA.	44.67
03-30	3082830017	CENTRAL TELEPHONE CO	03/07/83–04/07/83	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE	165.15
03-30	3082830018	DIALCOM, INCORPORATED	01/01/83–03/31/83	COMPUTER SERVICES	1,144.27
03-30	3085450006	GMAC LEASING CORPORATION	04/01/83–04/30/83	AUTOMOBILE LEASING FOR MO. OF APRIL 1983 FOR USE OF MEMBER	285.13
03-30	3082830016	C & P TELEPHONE	02/01/83–02/28/83	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	85.76
03-31	3090900091	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,045.39
03-31	3091820002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		858.00
03-31	3090560004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	416.17
				TOTAL	**25,240.62**

ADJUSTMENTS/REFUNDS

12-22	3040940014	SOUTHERN BELL	12/05/82–01/05/83	REFUND DUE TO OVERPAYMENT	(17.72)
				TOTAL	**(17.72)**

OFFICE OF THE HON. ROBERT GARCIA

OFFICIAL EXPENSES

01-02	3032500026	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		524.00

OFFICE OF THE HON. ROBERT GARCIA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-07	3004520012	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES - FTS	739.27
01-11	3005410003	DAVID R RAMAGE	12/15/82	3,000 PEEL BACK LABELS NO. 314	92.50
01-11	3005410006	GSA, OAD, FINANCE DIVISION	11/30/82	SINGLE LINE ITEM BILLING REGISTER - SELF SERVICE STORES	2.85
01-11	3005410007	GSA, OAD, FINANCE DIVISION	11/30/82	SINGLE LINE ITEM BILLING REGISTER - DIRECT DELIVERY AUTOMATED NON STORES AND SUPPLEMENTAL CHARGES.	179.72
01-11	3005410016	GSA, OAD, FINANCE DIVISION	12/18/82	SINGLE LINE ITEM BILLING REGISTER SELF SERVICE STORES	24.75
01-11	3005410008	ROBERT GARCIA	12/24/82-01/02/83	ROUND TRIP AIRFARE FROM D.C. TO N.Y.C.	130.00
01-11	3005410009	ROBERT GARCIA	12/24/82-01/02/83	TAXI FARES FROM 223 CHOB TO NAT'L A/P FROM LAGUARDIA TO D.C., D.O. TO LAGUARDIA FROM NAT'L A/P 223 CHOB.	32.00
01-11	3005410005	MILDRED PEREZ	12/08/82-12/10/82	GASOLINE CHARGES	28.00
01-11	3005410010	JANE LEE GARCIA	11/01/82-11/03/82	ROUND TRIP AIRFARE FROM D.C. TO N.Y.C.	130.00
01-11	3005410011	JANE LEE GARCIA	12/24/82-01/02/83	ROUND TRIP AIRFARE FROM D.C. TO N.Y.C.	130.00
01-11	3005410015	DIALCOM, INCORPORATED	12/09/82	F PRINT & DELIVERY X/F PRINT	67.95
01-11	3005410004	MILDRED PEREZ	10/20/82-12/11/82	TOLL CHARGES	14.15
01-11	3005410012	JANE LEE GARCIA	12/28/82-12/30/82	CAR RENTAL EXPENSES	69.33
01-11	3005410013	JANE LEE GARCIA	12/29/82	PARKING EXPENSES	10.75
01-11	3005410014	JANE LEE GARCIA	12/28/82-12/30/82	TWO TOLL CHARGES	2.50
01-14	3012710014	DAVID R RAMAGE	01/04/83	2,000 LABELS - COMPLIMENTS OF #2063	67.50
01-14	3012710023	DAVID R RAMAGE	12/31/82	TYPESETTING ON NEWSLETTER NO. 900	218.75
01-14	3012710016	CARIBBEAN BUSINESS	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION FEE	25.00
01-14	3012710013	DAVID R RAMAGE	01/03/83	550 LETTERS - WASTE & FRAUD #209	18.00
01-14	3012710015	DAVID R RAMAGE	01/03/83	250 #6 ENVELOPES #523	10.00
01-14	3012710021	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	BASIC MEMBERSHIP DUES FOR 1983	150.00
01-14	3012710022	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICES	2,200.00
01-14	3012710017	ROBERT GARCIA	12/08/82-12/08/82	R/T AIRFARE FROM DC TO NYC	88.00
01-14	3012710018	ROBERT GARCIA	12/28/82	ONE WAY AIRFARE FROM DC TO NYC	44.00
01-14	3012710020	JANE LEE GARCIA	12/28/82	ONE WAY AIRFARE FROM DC TO NYC	50.00
01-14	3012710019	ROBERT GARCIA	12/22/82-12/24/82	CAR RENTAL EXPENSES	65.14
01-19	3019300021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	287.66
01-24	3020640007	COMPUTER UPDATE COMPANY	01/05/83	TAPE CHARGE	27.50
01-24	3020640008	COMPUTER UPDATE COMPANY	01/05/83	DELIVERY CHARGE	10.00
01-25	3020570001	OFFICIAL AIRLINE GUIDES, INC	05/01/83-04/30/84	POCKET FLIGHT GUIDE - MAY 1983 TO APRIL 1984	38.92
01-25	3020570002	CD PUBLICATIONS	04/01/83-03/31/84	ONE YEAR SUBSCRIPTION - HOUSING AFFAIRS LETTER - FROM APR 1983 TO MAR 1984	50.00
01-25	3020570003	FEDERAL RESEARCH SERVICE	01/19/83-01/19/84	26 BI-WEEKLY ISSUES OF FEDERAL CAREER OPPORTUNITIES	120.00
01-25	3020570004	COMPUTER UPDATE COMPANY	01/05/83	KEY AND RE-KEY 9500 STANDARD CONSTITUENT RECORDS TO TAPE @ .20 EACH	1,900.00
01-25	3020570005	COMPUTER UPDATE COMPANY	01/05/83	15 HOURS OF PROGRAMING FOR TAPE AT $25 PER HOUR	375.00
01-27	3024750023	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION EXPENSE FROM JAN 03 TO APR 03	58.50
01-31	3031900435	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,057.54
01-31	3025480029	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	SUBSCRIPTION - CONGRESSIONAL INSIGHT FROM JAN 1983 TO DEC 1983	198.00
01-31	3026440008	CITYBOOKS	01/12/83	10 1982-83 OFFICIAL DIRECTORY OF THE CITY OF NY	75.00
01-31	3026440009	CITYBOOKS	01/12/83	1 CITY SERVICES FOR OLDER NEW YORKERS	4.50
01-31	3030890171	CONCOURSE PLAZA REDEVELOPMENT CO	01/01/83-01/30/83	900 GRAND CONCOURSE BRONXNY 10451	10,500.00
01-31	3025480011	HOUSE OF REPRESENTATIVES RESTAURANT	12/09/82	MEAL WITH CONSTITUENT	26.55
01-31	3025480012	HOUSE OF REPRESENTATIVES RESTAURANT	12/15/82	MEAL WITH CONSTITUENTS	44.00
01-31	3025480013	HOUSE OF REPRESENTATIVES RESTAURANT	12/20/82	MEAL WITH CONSTITUENT	14.25

01-31	3025480030	CONGRESSIONAL ARTS CAUCUS	01/03/83-12/31/83	1983 MEMBERSHIP DUES	300.00
01-31	3032330002	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,687.72
02-03	3038920001	*(EQUIPMENT ALLOWANCE CHARGED)*	02/03/83	CREDIT FOR 1982	(524.00)
02-06	3031580013	MARLENE CINTRON	01/01/83-01/31/83	PERIODICAL EXPENSES	33.15
02-06	3028660002	CON EDISON	11/30/82-12/29/82	ELECTRICAL EXPENSES FOR THE PERIOD	227.71
02-06	3031580012	PERRY GARCIA	01/01/83-01/31/83	CLEANING SURVICES	390.00
02-06	3028660001	NEW YORK TELEPHONE	12/28/82-01/27/83	TELEPHONE EXPENSES FOR THE MONTH	168.44
02-06	3034630022	POSTMASTER	01/25/83	INTERNATIONAL MAIL	26.04
02-06	3028660003	WESTERN UNION TELEGRAPH COMPANY	12/31/82	TELEGRAM SERVICES	37.74
02-09	3039700017	THE SAN JUAN STAR	02/26/83-02/26/84	PERIODICAL EXPENSES FOR THE YEAR	560.00
02-09	3039700018	ROBERT GARCIA	11/08/82-11/09/82	R/T AIRFARE FROM DC TO NYC	88.00
02-09	3039700019	ROBERT GARCIA	12/07/82-12/08/82	R/T AIRFARE FROM DC TO NYC	88.00
02-10	3039510002	ROBERT GARCIA	01/26/83	DELIVERY SERVICE	47.25
02-10	3039510001	ROBERT GARCIA	01/27/83-01/28/83	ROUND TRIP AIR FARE FROM DC TO NYC	88.00
02-10	3039510003	JANE LEE GARCIA	01/27/83-01/28/83	ROUND TRIP AIR FARE FROM DC TO NYC	88.00
02-10	3039510006	ROBERT GARCIA	01/09/83-01/12/83	CAR RENTAL EXPENSES	93.85
02-10	3039510004	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGE	789.61
02-10	3039510005	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES-FTS	123.61
02-17	3047270015	CON EDISON	12/29/82-01/27/83	ELECTRICAL SERVICES FOR THE MONTH	193.98
02-17	3047270011	JANE LEE GARCIA	02/02/83-02/06/83	ROUND TRIP AIR FARE FROM DC TO NYC	88.00
02-17	3047270012	JANE LEE GARCIA	02/02/83	PARKING EXPENSE WHILE IN THE DISTRICT	7.20
02-17	3047270013	JANE LEE GARCIA	02/03/83-02/07/83	THREE TOLL BRIDGES CHARGES @ $1.25	3.75
02-17	3047270014	JANE LEE GARCIA	02/03/83-02/07/83	CAR RENTAL EXPENSES	188.75
02-18	3047610017	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	102.00
02-23	3049700002	MARLENE CINTRON	10/26/82-12/31/82	PERIODICAL EXPENSES	70.35
02-23	3049700001	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/04/83-12/31/83	MEMBERSHIP DUES	150.00
02-23	3049700005	DAVID R RAMAGE	01/28/83	1,000 FILE CARDS #1746	30.00
02-23	3049700006	HOUSE EXPORT TASK FORCE	01/04/83-12/31/83	ASSOCIATE MEMBERSHIP DUES	250.00
02-23	3049700008	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/04/83-12/31/83	ANNUAL MEMBERSHIP DUES	600.00
02-23	3049700003	NEW YORK TELEPHONE	01/28/83-02/27/83	TELEPHONE SERVICES FOR THE MONTH	173.00
02-23	3049700007	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES FOR THE MONTH	166.99
02-23	3049700004	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	TELEGRAM SERVICES FOR THE MONTH	406.65
02-28	3059900413	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,012.98
02-28	3060430002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		151.53
02-28	3060530013	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(524.00)
02-28	3055810014	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES FOR THE MONTH	176.62
02-28	3055810015	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES - FTS	65.15
03-03	3056530005	ROBERT GARCIA	02/17/83	PARKING EXPENSE WHILE IN DC	3.25
03-03	3056530001	ROBERT GARCIA	12/22/82-12/23/82	R/T AIR FARE FORM DC TO NEW YORK CITY	88.00
03-03	3056530003	ROBERT GARCIA	12/22/82-12/23/82	TAXI FARES: R/T 223 CHOB/NATIONAL AIRPORT AND R/T LAGUARDIA/890 GRAND CONCOURSE	40.00
03-03	3056820008	ROBERT GARCIA	01/23/83-01/24/83	ROUND TRIP AIR FARE FROM DC TO NYC	58.00
03-03	3056820009	ROBERT GARCIA	02/10/83-02/13/83	ROUND TRIP AIR FARE FROM DC TO NYC	88.00
03-03	3056820010	ROBERT GARCIA	02/10/83-02/13/83	TAXI FARES: CHOB - NATL AIRPORT - LAGUARDIA - GRAND CONCOURSE - LAGUARDIA - NATL AIRPORT - CHOB	40.00
03-03	3056530006	JANE LEE GARCIA	01/23/83-01/24/83	R/T AIR FARE FORM DC TO NEW YORK CITY	88.00
03-03	3056530007	JANE LEE GARCIA	01/23/83-01/24/83	TAXI FARES: 223 CHOB/NATIONAL AIRPORT AND LAGUARDIA/890 GRAND CONCOURSE	20.00
03-03	3056530002	ROBERT GARCIA	12/22/82	PARKING EXPENSE IN THE DISTRICT	17.00
03-03	3056820011	ROBERT GARCIA	01/23/83	PARKING EXPENSE IN THE DISTRICT	5.25
03-03	3056820012	ROBERT GARCIA	01/26/83	PARKING EXPENSE IN THE DISTRICT	5.00
03-03	3056530004	JANE LEE GARCIA	12/03/82	THREE TOLL CHARGES	3.75
03-07	3063780020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	470.85
03-08	3062600022	PERRY GARCIA	02/01/83-02/28/83	CLEANING SERVICES IN THE DISTRICT	390.00
03-14	3070850002	MILDRED PEREZ	03/03/83-03/03/83	DELIVERY CHARGE	47.25
03-14	3070850004	MILDRED PEREZ	02/23/83-02/23/83	PARKING EXPENSE IN DC	4.75
03-14	3070850006	ROBERT GARCIA	02/27/83	ONE WAY AIR FARE FROM DC TO NYC	42.00
03-14	3070850007	ROBERT GARCIA	02/28/83	ONE WAY AIR FARE FROM NYC TO DC	65.00
03-14	3070850008	ROBERT GARCIA	02/27/83	TAXI FARES FROM CHOB TO NATIONAL AIRPORT, FROM LAGUARDIA TO 890 GRAND CONCOURSE	20.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT GARCIA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	3070850009	ROBERT GARCIA	03/03/83–03/06/83	ROUND TRIP AIR FARE FROM DC TO NYC	88.00
03-14	3070850005	JANE LEE GARCIA	03/03/83–03/06/83	ROUND TRIP AIR FARE FROM DC TO NYC	88.00
03-14	3070850001	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/83	RESTAURANT CHARGES-PERSONS ENTERTAINED: RG, CARLOS MATOS ZENO, MRS VICTOR MENDEZ AND MR VICTO MENDEZ	24.45
03-14	3070850010	ROBERT GARCIA	03/03/83–03/06/83	TOLL BRIDGE CHARGES	2.50
03-14	3070850003	MILDRED PEREZ	03/03/83–03/03/83	TWO TOLL BRIDGE CHARGES	2.50
03-14	3070850011	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - FTS	743.12
03-17	3075200006	MILDRED PEREZ	01/31/83–02/25/83	PERIODICAL EXPENSES	17.60
03-17	3075200011	WEEKLY READER	03/07/83–03/07/84	PERIODICAL EXPENSES-SUBSCRIPTION FOR 52 WEEKS	20.00
03-17	3075200007	MIKE FREIMUTH	02/22/83–02/25/83	TRANSPORTATION EXPENSES-90 MI @ .24¢	21.60
03-17	3075200009	ONE WASHINGTON CIRCLE	02/21/83–02/25/83	ROOM, MEAL AND PHONE CHARGES FOR R. COLLAZO AND D. GUZMAN	224.12
03-17	3075200005	JANE LEE GARCIA	02/20/83–02/21/83	ROUND TRIP AIR FARE FROM DC TO NYC	88.00
03-17	3075200012	DALIA T DOMINGUEZ DE MARTY	03/03/83–03/06/83	R/T AIRFARE FROM DC TO NY	88.00
03-17	3075200013	DALIA T DOMINGUEZ DE MARTY	03/05/83–03/05/83	TAXI FARE FROM GRAND CONCOURSE TO COMMONWEALTH AVE. AND RETURN	14.00
03-17	3075200010	DIALCOM, INCORPORATED	03/01/83	COMPUTER CHARGES	274.00
03-17	3075200008	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES-FTS	65.15
03-21	3075450017	ROSE J COLLAZO	02/21/83–02/24/83	FOOD EXPENSES WHILE IN WASHINGTON	52.40
03-21	3075450021	CON EDISON	01/27/83–03/01/83	ELECTRICAL SERVICES	214.93
03-21	3075450030	ROSE J COLLAZO	02/22/83–02/25/83	CAB FARES	20.25
03-21	3075450024	ROBERT GARCIA	03/10/83–03/14/83	ROUND TRIP AIRFARE FROM D.C. TO N.Y.C.	88.00
03-21	3075450010	MICHAEL FERRELL	03/13/83–03/14/83	ROUND TRIP AIRFARE FROM D.C. TO N.Y.C.	130.00
03-21	3075450012	MICHAEL FERRELL	03/14/83	PARKING EXPENSES AT NATIONAL AIRPORT	6.00
03-21	3075450013	ROSE J COLLAZO	02/21/83–02/25/83	ROUND TRIP AIRFARE FROM N.Y.C. TO D.C.	88.00
03-21	3075450014	ROSE J COLLAZO	02/21/83–02/25/83	TOLL BRIDGE CHARGES	6.50
03-21	3075450016	ROSE J COLLAZO	02/22/83	TRAIN FARE	.65
03-21	3075450018	JANE LEE GARCIA	03/10/83–03/14/83	ROUND TRIP AIRFARE FROM D.C. TO N.Y.C.	88.00
03-21	3075450023	ROBERT GARCIA	03/05/83	LUNCH WITH CONSTITUENTS REGARDING JOB BILL & HOUSING PROPOSAL	77.15
03-21	3075450008	ROBERT GARCIA	03/13/83–03/14/83	CAR RENTAL EXPENSE	75.00
03-21	3075450009	ROBERT GARCIA	03/13/83–03/14/83	2 TOLL BRIDGE CHARGES	2.50
03-21	3075450020	ROBERT GARCIA	12/03/82–12/06/82	CAR RENTAL EXPENSE	215.33
03-21	3075450011	MICHAEL FERRELL	03/14/83	TAXI FARES IN DISTRICT	30.00
03-21	3075450022	C & P TELEPHONE	02/01/83–02/28/83	TOLL CHARGES FOR THE MONTH	387.50
03-30	3088890184	CONCOURSE PLAZA REDEVELOPMENT CO	02/01/83–03/30/83	900 GRAND CONCOURSE BRONX, N.Y.	7,520.00
03-30	3082830020	C & P TELEPHONE	04/01/80–04/30/80	TOLL CHARGES FOR THE MONTH	169.02
03-30	3085620013	POSTMASTER	03/08/83–03/08/83	POSTAGE	9.35
03-31	3090900406	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,034.92
03-31	3091820019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		754.95
03-31	3090510019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	289.64
				TOTAL	**42,025.66**

ADJUSTMENTS/REFUNDS

01-31	3080990012	CONCOURSE PLAZA REDEVELOPMENT CO	01/01/83-01/30/83	REFUND DUE TO OVERPAYMENT	(6,740.00)
03-16	3080990005	XEROX CORPORATION	12/31/80	REFUND DUE TO OVERPAYMENT	(699.90)
				TOTAL	(7,439.90)

OFFICE OF THE HON. JOSEPH M GAYDOS

OFFICIAL EXPENSES

01-02	3032500010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-06	3004410001	TRIBUNE REVIEW PUBLISHING CO	12/28/82-03/27/83	THREE MONTH SUBSCRIPTION TO TRIBUNE-REVIEW NEWSPAPER	48.64
01-06	3004410002	R.A. FOSTER & SON CO.	12/15/82	PAPER & CLEANING SUPPLIES FOR DISTRICT OFFICE	33.00
01-06	3004410003	R.A. FOSTER & SON CO.	12/15/82	PAPER & CLEANING SUPPLIES FOR DISTRICT OFFICE	323.84
01-06	3004410004	HARRY GUCKERT COMPANY	12/16/82	SUPPLIES FOR DISTRICT OFFICE - VINYL	67.81
01-07	3004520013	MEDIAWIRE	12/03/82-12/13/82	DISTRIBUTION OF PRESS RELEASES	102.23
01-07	3004520015	JOSEPH M GAYDOS	11/29/82-12/03/82	R/T TRAVEL - MCKEESPORT, PA/WASHINGTON, DC & RETURN BY PRIVATE AUTO - TOLLS ONLY	160.00
01-07	3004520016	JOSEPH M GAYDOS	12/06/82-12/10/82	R/T TRAVEL, MCKEESPORT, PA/WASHINGTON, DC BY PRIVATE AUTO - TOLLS ONLY	4.20
01-07	3004520017	JOSEPH M GAYDOS	12/12/82-12/21/82	R/T TRAVEL, MCKEESPORT, PA/WASHINGTON, DC BY PRIVATE AUTO - TOLLS ONLY	4.20
01-07	3004520014	GSA, OAD, FINANCE DIVISION	10/22/82	DISTRICT OFFICE PHONE SERVICE	4.20
01-14	3012820001	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES, JANUARY	355.76
01-17	3014320009	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	975.00
01-17	3014320010	GATEWAY ASSOCIATED PHOTOGRAPHERS	01/07/83-01/07/84	ONE (1) YEAR SUBSCRIPTION TO THE TIMES EXPRESS NEWSPAPER	498.00
01-17	3014320011	DUQUESNE LIGHT COMPANY	11/17/82-12/17/82	ELECTRIC SERVICE FOR SECOND FLOOR OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	13.00
01-17	3014320012	DUQUESNE LIGHT COMPANY	11/17/82-12/17/82	ELECTRIC SERVICE FOR SECOND FLOOR LEFT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	94.00
01-17	3014320013	DUQUESNE LIGHT COMPANY	11/17/82-12/17/82	ELECTRIC SERVICE FOR BASEMENT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	83.75
01-17	3014320008	BERNARD A MANDELLA	01/06/83	REIMB FOR MEETING EXPENSE, REFRESHMENTS, ETC. FOR MEETING WITH REPRESENTATIVES OF UNITED MINEWORKERS.	67.30
01-19	3017610020	A. B. DICK COMPANY	11/01/82-12/31/82	MAINTENANCE CONTRACT FOR MONTHS OF NOVEMBER AND DECEMBER 1982 FOR MIMEOGRAPH LOCATED IN DISTRICT OFFICE.	16.55
01-19	3017610021	R.A. FOSTER & SON CO	12/23/82	SUPPLIES FOR DISTRICT OFFICE	36.50
01-19	3017610022	HARRY GUCKERT COMPANY	12/23/82	SUPPLIES FOR DISTRICT OFFICE	55.88
01-19	3017610023	WHITE OAK BOROUGH AUTHORITY	11/01/82-12/28/82	WATER AND SEWAGE FOR MCKEESPORT, PA DISTRICT OFFICE	11.25
01-19	3018820008	STEWART E. OWENS	01/07/83	REIMBURSEMENT FOR PURCHASE OF DOOR KEYS FOR NEW DISTRICT OFFICE	40.84
01-19	3018820009	STEWART E. OWENS	12/29/82	REIMBURSEMENT FOR PURCHASE OF DOOR KEYS FOR NEW DISTRICT OFFICE	18.00
01-19	3018820010	STEWART E. OWENS	12/30/82	REIMBURSEMENT FOR PURCHASE OF DOOR KEYS FOR NEW DISTRICT OFFICE	8.17
01-19	3018820011	THE CINCINNATI CORDAGE & PAPER COMPANY	12/30/82	SUPPLIES FOR DISTRICT OFFICE	13.36
01-19	3018420011	BELL OF PENNSYLVANIA	12/01/82-12/31/82	DISTRICT OFFICE PHONE SERVICE	3,568.77
01-19	3019400006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	228.22
01-19	3018420010	GSA, OAD, FINANCE DIVISION	11/22/82	DISTRICT OFFICE PHONE SERVICE	308.42
01-24	3018470003	WASHINGTON POST	02/02/83-02/02/84	ONE-YEAR SUBSCRIPTION TO THE WASHINGTON POST, DAILY ONLY	301.49
01-24	3018470002	JOSEPH M GAYDOS	01/02/83-01/07/83	ROUND TRIP TRAVEL MCKEESPORT, PA-WASHINGTON, DC & RETURN BY AUTO, TOLLS ONLY	62.40
01-24	3018470001	TERMINAL DATA CORPORATION	01/01/83-01/31/83	LEASE ON WORKSTATION, MONTH OF JANUARY 1983	4.20
01-25	3020570006	ROBERT T VILLELLA	01/02/83	SIGNS FOR NEW DISTRICT OFFICE	13.00
01-25	3020570007	STEWART E. OWENS	01/10/83	REIMB FOR PURCHASE OF DOOR KEYS FOR NEW DISTRICT OFFICE	74.00
01-25	3024310005	DUQUESNE LIGHT COMPANY	12/17/82-12/29/82	ELECTRIC SERVICE FOR SECOND FLOOR RIGHT OFFICE SPACE AT MCKEESPORT	12.06
01-25	3024310007	DUQUESNE LIGHT COMPANY	12/17/82-12/29/82	ELECTRIC SERVICE FOR BASEMENT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	28.46
01-25	3024310030	DUQUESNE LIGHT COMPANY	12/17/82-12/29/82	ELECTRIC SERVICE FOR SECOND FLOOR LEFT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	22.76
01-25	3024310008	BELL OF PENNSYLVANIA	01/01/83-01/31/83	DISTRICT OFFICE PHONE SERVICE	29.49
01-27	3024750014	THE PITTSBURGH PRESS	12/06/82-06/05/83	SIX (6) MONTH SUBSCRIPTION TO PITTSBURGH PRESS NEWSPAPER	227.07
01-31	3031900450	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		32.00
01-31	3026310008	UBA, INC.	01/17/83	2 COPIES OF THE PUBLICATION 'HIGHLIGHTS OF STATE UNEMPLOYMENT COMPENSATION LAWS'	1,329.60
01-31	3030890172	8TH STREET CORP	01/01/83-01/30/83	318 FIFTH AVENUE MCKEESPORT,PA 15132	16.00
01-31	3030890173	DOR-SHIRE REALTY CO	01/03/83-01/30/83	979 FOURTH AVENUE NEW KENSINGTON,PA 15068	2,058.33
01-31	3026310007	MEDIAWIRE	01/06/83-01/11/83	DISTRIBUTION OF NEWS RELEASES	140.00
01-31	3026440011	HARRY GUCKERT COMPANY	01/18/83	SUPPLIES FOR DISTRICT OFFICE	105.00
					162.07

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOSEPH M GAYDOS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3027310006	BARBARA J POGUE	01/18/83	REIMB FOR PARKING EXPENSE, WHILE ON OFFICIAL BUSINESS	3.50
01-31	3032330020	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		397.05
01-31	3026440030	BILL MCCRACKEN, INC.	01/01/83-01/31/83	LEASE ON AUTO, MONTH OF JANUARY 1983	494.65
01-31	3026440031	MOBIL OIL CREDIT CORPORATION	12/11/82	PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL ONLY	11.30
02-06	3028230001	DIETZGEN CORPORATION	01/17/83	SUPPLIES FOR DISTRICT OFFICE	25.22
02-06	3028230002	POLYCHROME CORPORATION	01/07/83	SUPPLIES FOR DISTRICT OFFICE	49.41
02-06	3031580014	HEDIANNE GRIMES	01/25/83	REIMB FOR MEETING EXPENSE, REFRESHMENTS, ETC, FOR MEETING WITH GOVERNOR & STATE OFFICIALS	13.85
02-09	3039700020	BERNARD A MANDELLA	01/12/83	LODGING & MEALS, WHILE ON OFFICIAL BUSINESS, HARRISBURG, PA TO ATTEND MEETING OF STATE STEEL CAUCUS.	55.77
02-10	3039320018	POLYCHROME CORPORATION	01/17/83	SUPPLIES FOR DISTRICT OFFICE	73.35
02-10	3039320019	POLYCHROME CORPORATION	01/17/83	SUPPLIES FOR DISTRICT OFFICE	384.68
02-10	3039510007	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES, MONTH OF FEBRUARY, 1983	975.00
02-14	3041210009	JOSEPH M GAYDOS	01/12/83	LODGING WHILE ON OFFICIAL BUSINESS HARRISBURG PA	42.40
02-15	3041300015	XEROX CORPORATION	12/01/82-12/31/82	LEASE ON TERMINAL AND ACOUSTIC COUPLER, MONTH OF DECEMBER 1982	212.00
02-15	3046400003	BERNARD A MANDELLA	02/08/83	REIMB FOR MEETING EXPENSE, REFRESHMENTS, ETC. FOR CONSTITUENTS MEETING	13.95
02-15	3041300014	AMOCO OIL COMPANY	12/03/82-12/22/82	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	102.80
02-17	3045630012	TRIBUNE REVIEW PUBLISHING CO	02/10/83-08/10/83	SIX MONTH SUBSCRIPTION TO TRIBUNE-REVIEW NEWSPAPER	66.00
02-23	3049700011	A. B. DICK COMPANY	09/01/82-10/31/82	MAINTENANCE CONTRACT FOR MONTHS OF SEPTEMBER & OCTOBER 1982 FOR MIMEOGRAPH LOCATED IN DISTRICT OFFICE	36.50
02-23	3049700012	LONG'S HAULING COMPANY, INC.	01/17/83-01/31/83	REMOVAL & DISPOSAL OF GARBAGE & RUBBISH AT DISTRICT OFFICE	16.00
02-23	3053600009	HARRY GUCKERT COMPANY	01/06/83	SUPPLIES FOR DISTRICT OFFICE	777.87
02-23	3053600007	BELL OF PENNSYLVANIA	01/04/83-01/27/83	INSTALLATION OF EQUIPMENT AND PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	405.32
02-23	3053600008	BELL OF PENNSYLVANIA	12/24/82-02/28/83	INSTALLATION OF EQUIPMENT AND PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	784.65
02-23	3049700010	TERMINAL DATA CORPORATION	02/01/83-02/28/83	LEASE ON WORKSTATION, MONTH OF FEBRUARY 1983	13.00
02-23	3049700009	BILL MCCRACKEN, INC.	02/01/83-02/28/83	LEASE OF AUTOMOBILE, MONTH OF FEBRUARY 1983	494.65
02-24	3039320017	GATEWAY PRESS, INC.	01/07/83-01/07/84	ONE (1) YEAR SUBSCRIPTION TO TIMES EXPRESS NEWSPAPER	13.00
02-28	3059900428	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,329.60
02-28	3057890177	8TH STREET CORP	02/01/83	318 FIFTH AVENUE MCKEESPORT,PA 15132	2,058.33
02-28	3057890178	DOR-SHIRE REALTY CO	02/01/83	979 FOURTH AVENUE NEW KENSINGTON,PA 15068	150.00
02-28	3060430038	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		4,182.49
02-28	3060530030	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(3,313.17)
03-03	3056530008	CONGRESSIONAL AUTOMOTIVE CAUCUS	02/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
03-03	3061700021	PENNSYLAVNIA CONGRESSIONAL DELEGATION	01/03/83-12/31/83	MEMBERSHIP DUES, 1983	150.00
03-03	3061700022	CONGRESSIONAL STEEL CAUCUS	01/03/83	MEMBERSHIP DUES, 1983	200.00
03-03	3061700024	JOSEPH M GAYDOS	01/24/83-01/28/83	R/T TRAVEL, MCKEESPORT, PA - WASHINGTON, DC & RETURN, TOLLS ONLY	4.20
03-03	3061700026	XEROX CORPORATION	01/01/83-01/31/83	LEASE OF COMPUTER TERMINAL, MONTH OF JANUARY, 1983	212.00
03-03	3059540012	MOBIL OIL COMPANY	01/05/83-01/16/83	PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL ONLY	49.55
03-03	3059540013	MOBIL OIL COMPANY	12/24/82	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	12.70
03-03	3059540014	EXXON	01/13/83	PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL ONLY	22.00
03-03	3061700023	JOSEPH M GAYDOS	01/12/83-01/13/83	R/T TURNPIKE TOLLS, MCKEESPORT, PA - HARRISBURG, PA & RETURN	8.10
03-03	3061700025	AMOCO OIL COMPANY	01/02/83-02/03/83	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	100.42
03-03	3059540015	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JANUARY 1983	173.11
03-03	3061800004	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE CHARGES, MONTH OF DECEMBER 1982	313.48
03-03	3061800005	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE PHONE SERVICE	301.60
03-07	3062840004	HARRY GUCKERT COMPANY	02/16/83	REPAIR OF EQUIPMENT LOCATED IN DISTRICT OFFICE	126.80

03-07	3062840008	WARNER ELECTRIC COMPANY, INC	11/04/82	REPAIR PARTS FOR EQUIPMENT IN DISTRICT OFFICE	37.00
03-07	3062840009	WARNER ELECTRIC COMPANY, INC	11/04/82	REPAIR PARTS FOR EQUIPMENT IN DISTRICT OFFICE	179.28
03-07	3062840010	WARNER ELECTRIC COMPANY, INC	11/12/82	REPAIR PARTS FOR EQUIPMENT IN DISTRICT OFFICE	178.26
03-07	3062840012	A. B. DICK COMPANY	01/31/83	REPAIR OF EQUIPMENT IN DISTRICT OFFICE	78.55
03-07	3062840006	NATIONAL GEOGRAPHIC SOCIETY	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION TO NATIONAL GEOGRAPHIC MAGAZINE FOR DISTRICT OFFICE	15.00
03-07	3062840005	DIETZGEN CORPORATION	02/06/83	SUPPLIES FOR DISTRICT OFFICE	25.22
03-07	3062840007	MEDIAWIRE	02/08/83	DISTRIBUTION OF NEWS RELEASE	48.00
03-07	3062840011	HARRY GUCKERT COMPANY	01/10/83	SUPPLIES FOR DISTRICT OFFICE - LAMINATING FILM	698.20
03-07	3063740006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	206.33
03-08	3062600025	R.A. FOSTER & SON CO.	02/09/83	VINYL COVERING FOR BRAND NEW CSA CARPETING IN DISTRICT OFFICE	63.00
03-08	3062600023	THE FREE PRESS	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION TO THE FREE PRESS NEWSPAPER	13.00
03-08	3062600024	R.A. FOSTER & SON CO.	02/09/83	SUPPLIES FOR DISTRICT OFFICE	96.85
03-10	3066560012	BERNARD A MANDELLA	03/02/83	REIMB FOR MEETING EXPENSE, REFRESHMENTS, ETC FOR MEETING WITH STATE REPRESENTATIVES	5.42
03-10	3067610013	JOSEPH M ZAJICEK	02/19/83	REIMB FOR CONSTITUENT MEETING EXPENSE, REFRESHMENTS, ETC.	36.22
03-11	3069400016	A. B. DICK COMPANY	01/21/83	REPAIR OF OFFICE EQUIPMENT LOCATED IN DISTRICT OFFICE	110.00
03-14	3069700001	HARRY GUCKERT COMPANY	03/03/83	REPAIR PARTS FOR EQUIPMENT LOCATED IN DISTRICT OFFICE	63.30
03-14	3067240004	HOUSE OF REPRESENTATIVES RESTAURANT	12/07/82	REIMBURSEMENT FOR MEETING EXPENSE, REFRESHMENTS, ETC.	191.00
03-14	3069420015	EQUITABLE GAS COMPANY	01/03/83-02/24/83	GAS SERVICE AT DISTRICT OFFICE DURING MONTH OF JANUARY & FEBRUARY 1983	439.94
03-14	3069420016	LONG'S HAULING COMPANY, INC.	02/01/83-02/28/83	REMOVAL & DISPOSAL OF RUBBISH AT DISTRICT OFFICE DURING MONTH OF FEBRUARY 1983	32.00
03-14	3070710015	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICES, MONTH OF MARCH 1983	975.00
03-16	3073300006	MIKE'S INTERIOR CLEANING SERVICE	02/01/83-02/28/83	CUSTODIAL SERVICE AT DISTRICT OFFICE FOR MONTH OF FEBRUARY 1983	264.00
03-16	3073300007	TERMINAL DATA CORPORATION	03/01/83-03/31/83	LEASE ON WORKSTATION, MONTH OF MARCH 1983	13.00
03-21	3075330002	DUQUESNE LIGHT COMPANY	01/03/83-02/16/83	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	860.35
03-21	3075330003	BELL OF PENNSYLVANIA	01/28/83-02/27/83	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	97.58
03-25	3080720002	BELL OF PENNSYLVANIA	03/01/83-03/31/83	PHONE FOR MCKEESPORT, PA DISTRICT OFFICE	138.39
03-25	3081310019	BILL MCCRACKEN, INC.	03/01/83-03/31/83	LEASE ON AUTO, MO OF MAR 1983	494.65
03-25	3080720001	C & P TELEPHONE	02/28/83	LONG DISTANCE TELEPHONE MONTH OF FEBRUARY, 1983	203.38
03-30	3088890185	8TH STREET CORP	03/01/83-03/30/83	318 FIFTH AVENUE MCKEESPORT,PA 15132	2,058.33
03-30	3088890186	DOR-SHIRE REALTY CO	03/01/83-03/30/83	979 FOURTH AVENUE NEW KENSINGTON,PA 15068	150.00
03-30	3084630001	HARRY GUCKERT COMPANY	03/15/83	SUPPLIES FOR DISTRICT OFFICE	344.69
03-30	3084630002	CONGRESSIONAL TEXTILE CAUCUS	01/03/83-12/31/83	CAUCUS DUES, 1983	100.00
03-30	3084630003	THE CINCINNATI CORDAGE & PAPER COMPANY	03/07/83	PAPER SUPPLIES FOR DISTRICT OFFICE	4,986.83
03-31	3090900421	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		964.26
03-31	3088530010	XEROX CORPORATION	02/01/83-02/28/83	LEASE ON TERMINAL, MONTH OF FEBRUARY 1983	212.00
03-31	3091300037	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT	(14.88)
03-31	3091820003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,534.59
03-31	3088530011	MOBIL OIL CREDIT CORPORATION	01/31/83	PURCHASE OF GASOLINE AND MAINTENANCE ON LEASED AUTO	193.34
03-31	3090560006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	261.89
				TOTAL	**49,955.92**

OFFICE OF THE HON. SAM GEJDENSON

OFFICIAL EXPENSES

01-02	3032500027	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		2,480.97
01-06	3004400008	DAVID R RAMAGE	12/09/82	CINSUMER BULLETINS FOR CONSTITUENTS	347.50
01-06	3004400009	THE ECONOMIST	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION	85.00
01-06	3004400010	WASHINGTON POST	12/27/82-12/27/83	ONE YEAR DAILY SUBSCRIPTION	62.40
01-06	3004400011	MIDDLETOWN PRESS	10/20/82-10/20/83	ONE YEAR SUBSCRIPTION	78.00
01-12	3010620014	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	21.00
01-19	3019610023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	313.28
01-24	3019230001	SNET	12/23/82-01/22/83	MONTHLY CHARGES FOR MIDDLETOWN OFFICE PHONE	70.29
01-24	3019230002	SNET	12/11/82-01/10/83	MONTHLY CHARGES FOR NORWICH OFFICE PHONE	426.79
01-31	3031900106	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,586.53
01-31	3030890175	MARINO PROFESSIONAL BLDG INC	01/01/83-01/30/83	94 COURT ST., MIDDLETON, CT	150.00
01-31	3030890176	MARINA TOWERS	01/01/83-01/30/83	MARINA TOWERS, NORWICH , CT	583.33

OFFICE OF THE HON. SAM GEJDENSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3032330004	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		388.35
02-06	3034610016	SAVIN CORPORATION	09/28/82-10/27/82	METER USAGE CHARGE ON DISTRICT COPIER	14.62
02-06	3034610024	NATIONAL JOURNAL	12/24/82-12/24/83	BALANCE DUE ON ONE YEAR SUBSCRIPTION PAID FOR ON VOUCHER #0475636	5.00
02-06	3034610015	IBM	11/18/82	ONE TYPING ELEMENT	20.00
02-06	3034610023	GREAT BEAR SPRING CO.	12/01/82-12/31/82	BOTTLED WATER FOR MIDDLETOWN OFFICE	24.25
02-06	3034610013	SAM GEJDENSON	12/05/82	REIMBURSEMENT FOR OFFICIAL MEMBER TRAVEL FROM DC TO NYC (NYC TO NL ON VOUCHER #475642)	42.00
02-06	3034610018	SAM GEJDENSON	11/28/82	REIMBURSEMENT FOR OFFICIAL MEMBER TRAVEL FROM NYC TO DC	65.00
02-06	3034610019	SAM GEJDENSON	11/28/82	REIMBURSEMENT FOR OFFICIAL MEMBER TRAVEL FROM HARTFORD TO NYC	73.00
02-06	3034610021	DIALCOM, INCORPORATED	12/28/82	DUAL ACCESS COMPUTER TIME FOR DC OFFICE	12.48
02-06	3034610022	DIALCOM, INCORPORATED	01/01/83-01/31/83	TIMESHARING COMPUTER SERVICES	1,034.15
02-06	3034610020	JANINE GRIFFIS	12/21/82	REIMBURSEMENT FOR POSTAGE FOR PACKAGE TO CONSTITUENT	2.90
02-06	3034610011	SAM GEJDENSON	12/22/82-12/30/82	REIMBURSEMENT FOR OFFICIAL AUTO MILEAGE IN DISTRICT 504 MILES AT .24/MI.	120.96
02-06	3034610012	SAM GEJDENSON	01/01/83-01/12/83	REIMBURSEMENT FOR OFFICIAL AUTO MILEAGE IN DISTRICT 550 MILES AT .24/MI.	132.00
02-06	3034610014	SAM GEJDENSON	12/18/82-12/19/82	REIMBURSEMENT FOR OFFICIAL MEMBER TRAVEL - AUTO RENTAL HERTZ AGREEMENT	35.54
02-06	3034610017	SAM GEJDENSON	12/06/82	HOTEL ACCOMMODATIONS FOR OFFICIAL TRAVEL	45.15
02-09	3034660002	DAVID R RAMAGE	12/17/82	SCHEDULE OF MEMBER IN DISTRICT CARDS	433.00
02-09	3034660003	DAVID R RAMAGE	12/08/82-12/10/82	PRINTING ON CALENDARS AND BRIEFING DOCUMENTS ON DISASTER ASSISTANCE	348.55
02-09	3034660016	THE HARTFORD COURANT	01/23/83-01/22/84	ONE YEAR SUBSCRIPTION - NORWICH	78.00
02-09	3034660004	THE CRANSTON CO	12/31/82	STATIONARY SUPPLIES	54.95
02-09	3034660006	SAM GEJDENSON	12/18/82	REIMBURSEMENT FOR OFFICIAL MEMBER TRAVEL FROM DC TO HARTFORD	133.00
02-09	3034660007	SAM GEJDENSON	12/19/82	REIMBURSEMENT FOR OFFICIAL MEMBER TRAVEL FROM HARTFORD TO DC	133.00
02-09	3034660008	SAM GEJDENSON	12/05/82	REIMBURSEMENT FOR OFFICIAL MEMBER TRAVEL FROM NYC TO NEW LONDON DC-NYC ON VOUCHER 475641	39.00
02-09	3034660009	SAM GEJDENSON	12/10/82-12/11/82	REIMBURSEMENT FOR OFFICIAL MEMBER TRAVEL FROM DC TO NEW HAVEN AND HARTFORD TO DC	277.00
02-09	3034660010	NEW ADVENTURES IN TRAVEL	01/01/83-01/06/83	MEMBER TRAVEL FROM HARTFORD TO WASHINGTON AND RETURN	118.00
02-09	3034660011	U.S. AIR, INC.	12/06/82	OFFICIAL MEMBERS TRAVEL FROM HARTFORD TO WASHINGTON, D.C.	129.31
02-09	3034660012	U.S. AIR, INC.	11/27/82	OFFICIAL MEMBERS TRAVEL DC TO HARTFORD	129.31
02-09	3034660013	U.S. AIR, INC.	09/24/82	MEMBERS TRAVEL FROM WASHINGTON, DC TO HARTFORD, CT	129.31
02-09	3034660014	U.S. AIR, INC.	10/02/82	MEMBER TRAVELED FROM WASHINGTON, DC TO HARTFORD, CT	118.00
02-09	3034660017	NEW ADVENTURES IN TRAVEL	12/06/82-12/11 82	STAFF TRAVEL FROM HARTFORD TO WASHINGTON AND RETURN DONALD PHILIPS	198.00
02-09	3034660018	NEW ADVENTURES IN TRAVEL	11/10/82-11/14/82	STAFF TRAVEL FROM WASH TO BOSTON TO WASHINGTON - REVA SEYBOLT	223.00
02-09	3034660019	NEW ADVENTURES IN TRAVEL	11/09/82-11/18/82	STAFF TRAVEL FROM HARTFORD TO WASHINGTON AND RETURN, REVA SEYBOLT	148.00
02-09	3034660020	REVA B SEYBOLT	12/05/82-12/08/82	STAFF TRAVEL FROM BOSTON TO WASHINGTON AND RETURN	138.00
02-09	3034660021	REVA B SEYBOLT	12/01/82-12/06/82	STAFF TRAVEL FROM WASH TO HARTFORD TO WASHINGTON	138.00
02-09	3034660022	REVA B SEYBOLT	12/18/82-01/17/83	STAFF TRAVEL FROM WASH TO HARTFORD TO WASHINGTON	16.55
02-09	3034660015	E REECE PAINTER	12/11/82	EXPENSES FROM DRIVING THE MEMBER: GAS, PARKING	175.12
02-09	3034660005	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES FOR DECEMBER	210.05
02-09	3034660001	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES FOR DISTRICT OFFICES	6.50
02-18	3047610018	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	4,720.40
02-22	3048220009	DAVID R RAMAGE	02/03/83	PRINTING SERVICE FOR CONSTITUENT NEWSLETTER	77.00
02-22	3048220001	WILLIMABTIC CHRONICLE	02/02/83-02/02/84	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE D.O. IN NORWICH	40.00
02-22	3048220002	JERUSALEM POST	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION	85.00
02-22	3048220003	THE ECONOMIST	01/21/83-01/21/84	ONE YEAR MAGAZINE SUBSCRIPTION	20.00
02-22	3048220004	GAZETTE	02/01/83-02/01/84	ONE YEAR NEWSPAPER SUBSCRIPTION IN THE DISTRICT OFFICE IN NORWICH	127.40
02-22	3048220005	NEW HAVEN REGISTER	03/01/83-03/01/84	ONE YEAR NEWSPAPER SUBSCRIPTION IN DISTRICT OFFICE IN NORWICH	7.03
02-22	3048220007	NORWICHTOWN MALL BOOKSTORE	12/26/82-12/28/82	NEWSPAPER AND MAGAZINES FOR THE DISTRICT OFFICE IN NORWICH	

02-22	3048220008	NORWICHTOWN MALL BOOKSTORE	01/14/83-01/29/83	NEWSPAPER AND MAGAZINES FOR THE DISTRICT OFFICE IN NORWICH	6.05
02-22	3048220011	COMPASS	02/01/83-02/01/84	ONE YEAR NEWSPAPER SUBSCRIPTION	20.00
02-22	3048220014	THE HARTFORD COURANT	01/23/83-01/23/84	ONE YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	109.20
02-22	3048220010	DAVID R RAMAGE	01/25/83	PRINTING SERVICE FOR MILITARY ACADEMY APPOINTMENT FILES IN THE DISTRICT OFFICE	26.45
02-22	3048220012	AMERICAN EFFICIENCY CLEANING SERVICES	01/04/83	CLEANING SERVICE FOR THE DISTRICT OFFICE IN NORWICH	35.00
02-22	3048220013	THE CRANSTON CO	01/21/83	SUPPLIES IN DISTRICT OFFICE FOR NORWICH, CT	41.34
02-22	3048220017	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/11/83-02/10/83	MONTHLY TELEPHONE CHARGE FOR THE DISTRICT OFFICE IN NORWICH	430.11
02-22	3048220018	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/23/83-02/22/83	MONTHLY CHARGE FOR TELEPHONE SERVICE IN DISTRICT IN MIDDLETOWN	59.67
02-22	3048220006	NEW ADVENTURES IN TRAVEL	01/24/83	OFFICIAL MEMBER TRAVEL HARTFORD TO WASHINGTON DC	133.00
02-22	3048220016	ATLAS PHOTO COMPANY	01/24/83	PICTURE REPRODUCTION FOR GROUP PHOTO OF CONSTITUENTS	44.08
02-22	3048220015	GSA, OAD, FINANCE DIVISION	01/22/83	FTS CHARGE FOR THE DISTRICT OFFICE	209.00
02-23	3049310009	SAM GEJDENSON	02/05/83	REIMB FOR OFFICIAL MEMBER TRAVEL WASHINGTON TO HARTFORD	133.00
02-23	3049310010	SAM GEJDENSON	02/07/83	REIMB FOR OFFICIAL MEMBER TRAVEL ONE WAY HARTFORD TO BALTIMORE	53.00
02-23	3049310027	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES FOR MONTH OF FEB	989.00
02-26	3054200013	DAVID R RAMAGE	01/14/83	PRINTIG SERVICES FOR CONFERENCE NOTICES TO CONSTITUENTS	129.00
02-26	3054200014	DAVID R RAMAGE	01/18/83	PRINTING SERVICES FOR NEWSLETTER CHESHIRE LABELS	33.35
02-26	3054200016	NAOMI W OTTERNESS	01/12/83	REIMB FOR TWO COPIES OF EASTERN DIRECOTY FOR USE IN DISTRICT OFFICE	15.00
02-26	3054200019	NEW YORK TIMES	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION TO WASHINGTON OFFICE FOR DAILY AND SUNDAY NEWSPAPER	234.00
02-26	3054200015	NORWICH BULLETIN	01/23/83-01/23/84	ONE YEAR NEWSPAPER SUBSCRIPTION	39.00
02-26	3054200020	GREAT BEAR SPRING CO	01/31/83	MONTHLY CHARGES FOR DRINKING WATER IN MIDDLETOWN DISTRICT OFFICE	24.45
02-26	3054200017	SAM GEJDENSON	01/27/83	REIMB FOR OFCL TRAVEL ONE WAY WASHINGTON TO NEW HAVEN	79.00
02-26	3054200012	SAM GEJDENSON	01/28/83	REIMB FOR OFCL STAFF TRAVEL ONE WAY FROM WASH, DC TO HARTFORD	59.00
02-26	3054200008	REVA B SEYBOLT	01/20/83-01/23/83	REIMB FOR OFCL STAFF TRAVEL, R/T WASH, DC TO HARTFORD TO WASHINGTON	118.00
02-26	3054200009	MAUREEN E GILMAN	01/18/83	REIMB FOR OFCL STAFF TRAVEL ONE WAY WASHINGTON TO HARTFORD	133.00
02-26	3054200010	PERRY J POCKROS	01/21/83-01/23/83	REIMB FOR OFCL STAFF TRAVEL- NEW LONDON, CT TO NEW YORK/NEW YORK TO DC	64.70
02-26	3054200011	PERRY J POCKROS	01/04/83	REIMB FOR OFCL STAFF TRAVEL: NEW LONDON, CT TO GROTON, CT	79.00
02-26	3054200022	NEW ADVENTURES IN TRAVEL	01/21/83	REIMB FOR OFCL TRAVEL ONE WAY FROM WASHINGTON TO GROTON, CT	9.35
02-26	3054200015	VINCENT C MAZZOTTA	01/25/83	REIMB FOR POSTAGE FOR FILM IN ORDER TO USE A PICTURE IN CONSTITUENT NEWSLETTERS	9.35
02-26	3054200021	NAOMI W OTTERNESS	02/01/83-02/28/83	REIMB FOR EXPRESS MAIL EXPENSES FOR PHOTOS FOR OFCL USE	1,574.48
02-28	3059900093	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83		150.00
02-28	3057890180	MARINO PROFESSIONAL BLDG INC	02/01/83	94 COURT ST., MIDDLETON, CT	583.33
02-28	3057890181	MARINA TOWERS	02/01/83-02/28/83	MARINA TOWERS, NORWICH , CT	408.29
02-28	3060430003	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83		(78.54)
02-28	3060530014	*(STATIONERY ALLOWANCE CHARGED)*	02/25/83	CREDIT FOR 1982	26.95
03-07	3062840017	CONGRESSIONAL QUARTERLY INC	01/12/83-01/17/83	SUBSCRIPTION TO ONE COPY OF POLITICS IN AMERICA	247.68
03-07	3062840013	SAM GEJDENSON	01/18/83-01/24/83	REIMBURSEMENT FOR OFFICIAL MEMBER TRAVEL AT 24¢ PER MILE, 1032 MILES IN 2ND DISTRICT	168.96
03-07	3062840014	SAM GEJDENSON	01/27/83-01/30/83	REIMBURSEMENT FOR OFFICIAL MEMBER TRAVEL AT 24¢ PER MILE, 704 MILES IN 2ND DISTRICT	20.88
03-07	3062840015	SAM GEJDENSON	02/05/83-02/07/83	REIMBURSEMENT FOR OFFICIAL MEMBER TRAVEL IN 2ND DISTRICT AT 24¢ PER MILE, 87 MILES	27.84
03-07	3062840016	SAM GEJDENSON	01/01/83-01/31/83	REIMBURSEMENT FOR OFFICIAL MEMBER TRAVEL IN 2ND DISTRICT AT 24¢ A MILE, 116 MILES	1,396.60
03-07	3063610022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/27/82	LOCAL TELEPHONE SERVICE	26.00
03-14	3070870004	COUNTY SAFE AND LOCK	06/23/82	REIMBURSEMENT FOR LOCKSMITH SERVICES ON DOOR AT DISTRICT OFFICE IN NORWICH	47.87
03-14	3070870005	SNET	01/29/82	MONTHLY CHARGES FOR MIDDLETOWN DISTRICT OFFICE	60.00
03-14	3070870006	NEW ADVENTURES IN TRAVEL	03/09/83	REIMBURSEMENT FOR OFFICIAL MEMBER TRAVEL NEW YORK TO WASHINGTON	133.90
03-16	3073300008	DAVID R RAMAGE	03/02/83	PRINTWORK SERVICES FOR CHESHIRE LABELS	747.70
03-16	3073300012	DAVID R RAMAGE	02/16/83	PRINTWORK SERVICES FOR CONSTITUENT COMMUNICATIONS AND SERVICES	34.50
03-16	3070200020	DAVID R RAMAGE	02/28/83	PRINTWORK SERVICES FOR CONGRESSIONAL BIOGRAPHY OF MEMBER	33.95
03-16	3073300009	GREAT BEAR SPRING CO	02/28/83	BOTTLED DRINKING WATER FOR MIDDLETOWN DISTRICT OFFICE	17.75
03-16	3073300010	THE CRANSTON CO	02/11/83-03/10/83	PAPER SUPPLIES FOR THE NORWICH DISTRICT OFFICE	435.56
03-16	3070200018	SNET	02/24/83-02/25/83	MONTHLY TELEPHONE FOR NORWICH DISTRICT OFFICE	189.00
03-16	3070200014	SAM GEJDENSON	02/24/83-02/27/83	REIMB FOR OFCL TRAVEL ROUNDTRIP WASHINGTON/HARTFORD/WASHINGTON	189.00
03-16	3070200013	SAM GEJDENSON	02/18/83-02/18/83	REIMB FOR OFCL STAFF TRAVEL-POCKROS-WASHINGTON/HARTFORD/WASHINGTON	271.00
03-16	3070200015	NEW ADVENTURES IN TRAVEL	02/21/83-02/24/83	REIMB FOR OFFICIAL STAFF TRAVEL-R/T HARTFORD/WASHINGTON/HARTFORD	266.00
03-16	3070200016	NEW ADVENTURES IN TRAVEL	02/16/83	REIMB FOR OFCL STAFF TRAVEL-E. TURLEY-R/T HARTFORD TO WASHINGTON	5.30
03-16	3070200017	ASMAN CUSTOM PHOTO SERVICE, INC	01/01/83-01/31/83	PHOTO PRINTING SERVICES	199.96
03-16	3070200019	C & P TELEPHONE	02/22/83	MONTHLY LONG DISTANCE CHARGES IN JANUARY FOR WASHINGTON OFFICE	8.35
03-16	3073300011	WESTERN UNION TELEGRAPH COMPANY	02/22/83	TELEGRAM CHARGES TO BOSTON	209.00
03-16	3070200021	GSA, OAD, FINANCE DIVISION		MONTHLY FTS CHARGE FOR NORWICH DISTRICT OFFICE	

OFFICE OF THE HON. SAM GEJDENSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-17	3074400002	NORWICH BULLETIN	03/10/83-03/09/84	ONE YEAR SUBSCRIPTION FOR DAILY DELIVERY TO NORWICH DISTRICT OFFICE	89.00
03-17	3074400003	THE HARTFORD COURANT	02/20/83-02/15/84	SUNDAY SUBSCRIPTION BILLED TO AGREE WITH ONE YEAR DAILY RATE FOR NORWICH DISTRICT OFFICE	38.25
03-17	3074400008	THE DAY PUBLISHING CO	03/13/83-03/12/84	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	120.00
03-17	3074220018	SNET	02/23/83-03/22/83	MONTHLY CHARGES FOR TELEPHONE SERVICE IN MIDDLETOWN DISTRICT OFFICE	59.67
03-17	3074220016	SAM GEJDENSON	03/08/83	REIMB FOR MEMBER TRAVEL HARTFORD TO WASHINGTON	133.00
03-17	3074220017	SAM GEJDENSON	03/06/83	REIMB FOR MEMBER TRAVEL WASHINGTON TO NEW LONDON, CT	79.00
03-17	3074220020	SAM GEJDENSON	02/18/83	REIMB FOR OFFICIAL MEMBER TRAVEL WASHINGTON TO NEW YORK	50.00
03-17	3074400004	NEW ADVENTURES IN TRAVEL	02/18/83	REIMB FOR OFFICIAL MEMBER TRAVEL FROM NEW YORK TO HARTFORD	78.00
03-17	3074400005	NEW ADVENTURES IN TRAVEL	01/15/83-01/25/83	REIMB FOR OFFICIAL STAFF TRAVEL ROUND TRIP WASHINGTON TO HARTFORD (R. SEYBOLT)	118.00
03-17	3074400006	REVA B SEYBOLT	01/15/83-01/25/83	REIMB FOR DIFFERENCE PAID BETWEEN AGENCY AIR TICKET ISSUES	20.00
03-17	3074220019	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICE FOR THE MONTH OF FEBRUARY	1,536.53
03-17	3074220021	SAM GEJDENSON	01/15/83	REIMB FOR 1/6TH COST FOR MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION, CO-HOSTED BY SENATORS.	31.92
03-17	3074400007	SAM GEJDENSON	02/18/83-02/21/83	REIMBURSEMENT FOR MILEAGE TRAVELED IN DISTRICT 540 MILES @ .24 PER MILE	129.60
03-17	3074630028	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	5.50
03-30	3088890187	MARINO PROFESSIONAL BLDG INC	03/01/83-03/30/83	94 COURT ST., MIDDLETON, CT	150.00
03-30	3088890188	MARINA TOWERS	03/01/83-03/30/83	MARINA TOWERS, NORWICH , CT	583.33
03-31	3090900090	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,366.57
03-31	3091300021	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT	(213.34)
03-31	3091820020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		427.53
03-31	3090540020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	307.66
				TOTAL	32,829.91

OFFICE OF THE HON. GEORGE W GEKAS

OFFICIAL EXPENSES

01-24	3018660026	POSTMASTER	01/12/83	POSTAGE	100.00
01-31	3031900534	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,726.58
01-31	3030890177	MARLAWN CORPORATION	01/03/83-01/30/83	25 N.4TH ST SUNBURY,PA 17801	210.00
01-31	3030890178	MARATHON SHOPPING CENTER ASSOCIATES	01/03/83-01/30/83	THE POINT HARRISBURG,PA 17111	360.27
01-31	3032330021	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		2,535.28
02-15	3046400005	CONGRESSIONAL QUARTERLY INC	01/03/83-01/03/84	PUBLICATION	498.00
02-15	3046400006	THE PATRIOT NEWS COMPANY	01/13/83-01/12/84	NEWSPAPER SUBSCRIPTION	67.50
02-15	3046400007	THE PATROIT/THE EVENING NEWS	01/13/83-01/12/84	NEWSPAPER SUBSCRIPTION	67.50
02-15	3046400004	CONGRESSIONAL STEEL CAUCUS	01/03/83-12/31/83	MEMBERSHIP DUES	200.00
02-15	3046400008	THOMAS J LANKFORD	01/14/83	2,000 XEROX FORM, 8 1/2 X 11 (CASE WORK FORMS)	30.95
02-15	3046400009	STERLING STUDIOS INC	01/14/83	100 - 5 X 7 GLOSSY PHOTO'S, 25 - 8 X 10 GLOSSIES FOR PRESS & CONSTITUENT REQUESTS	456.50
02-18	3048290016	DAILY ITEM	01/13/83-01/13/84	NEWSPAPER SUBSCRIPTION	78.00
02-18	3048290017	NEW YORK TIMES	01/24/83-04/03/83	NEWSPAPER SUBSCRIPTION	25.00
02-18	3048290018	GRIT PUBLISHING CO	01/16/83-01/16/84	NEWSPAPER SUBSCRIPTION	29.00
02-18	3048290019	SELINSGROVE TIMES TRIBUNE	01/15/83-01/15/84	NEWSPAPER SUBSCRIPTION	8.00
02-18	3048290020	THE EVENING STANDARD	01/12/83-01/12/84	NEWSPAPER SUBSCRIPTION	47.50
02-18	3047510019	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	39.50
02-18	3047510017	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,116.19

02-28	3055450001	AMBASSADOR PRINTING	02/16/83	201M CARDS - 3 VERSIONS FOR 3 DISTRICT OFFICES FOR TOWN HALL MEETING	1,790.00
02-28	3055450004	APPLIED ARTS PUBLISHERS	02/01/83	EDUCATION DIRECTORY FOR DISTRICT OFFICE	8.00
02-28	3057890182	MARLAWN CORPORATION	02/01/83	25 N.4TH ST SUNBURY,PA 17801	225.00
02-28	3057890183	MARATHON SHOPPING CENTER ASSOCIATES	02/01/83	THE POINT HARRISBURG,PA 17111	386.00
02-28	3055450002	DAVIS CARR AGENCY	01/03/83-01/03/84	PERSONAL LIABILITY INSURANCE ON HARRISBURG OFFICE AS REQUIRED BY THE LEASE	100.00
02-28	3055450003	HARRISBURG PAPER COMPANY	01/31/83	TOILET PAPER & PAPER TOWELS FOR THE HARRISBURG OFFICE (BULK PURCHASE)	76.83
02-28	3055450005	NEAL BARNHART	01/07/83	REPAINT - LAYOUT - LETTERING FOR SUNBURY DISTRICT OFFICE SIGN	25.00
02-28	3055450011	FAULCON'S JANITORIAL SERVICE	02/01/83-02/28/83	JANITORIAL SERVICE FOR MONTH OF FEB.	75.00
02-28	3055450013	SUE BURRUSS	02/08/83	OPEN HOUSE INVITATION PRODUCTION DEGIGNS	85.00
02-28	3055450008	W ALLAN CAGNOLI	01/21/83	TRAVELED TO THE DISTRICT TO MEET WITH THE CONGRESSMAN & CONSTITUENTS 270 MILES (D.C.-HARRISBURG-D.C.)	64.80
02-28	3055450009	LESLIE DIANE FOLMER	01/28/83-01/31/83	TRAVELED TO THE DISTRICT FOR OFFICIAL BUSINESS DC-WILLIAMSPORT-HARRISBURG-D.C. 321 MILES	77.04
02-28	3060430022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,079.43
02-28	3055450007	GEORGE W GEKAS	01/20/83	LODGING FOR THE 20TH OF JANUARY IN LEWISBURG, PA ON OFFICIAL BUSINESS	45.18
02-28	3055450012	GEORGE W GEKAS	01/15/83	REIMB FOR PARKING	4.25
02-28	3055450010	LESLIE DIANE FOLMER	01/28/83-01/31/83	IN-DISTRICT TRAVEL 131 MILES	31.44
02-28	3055450006	PHILADELPHIA MARRIOTT	01/26/83	ROOM & MEAL EXPENSES FOR 4 OF OUR STAFFERS WHILE AT VETERANS ADMINISTRATION SEMINAR	191.85
03-03	3060510022	THERESA M NABORS	02/15/83-02/16/83	REIMB FOR HOTEL ACCOMMODATIONS FOR 2 STAFF IN QUALITY INN/DC ON OFCL BUSS (2 NIGHTS), MEALS& PHONE CALL	168.80
03-03	3060510024	THERESA M NABORS	01/14/83	MISC OFFICE EXPENSES	8.97
03-03	3060510014	GEORGE W GEKAS	01/03/83	HARRISBURG, PA TO WASHINGTON, DC BY PRIVATE AUTO - 110 MILES @ .24 PER MILE	26.40
03-03	3060510015	GEORGE W GEKAS	01/06/83	WASHINGTON, DC TO HARRISBURG, PA BY PRIVATE AUTO - 110 MILES @ .24 PER MILE	26.40
03-03	3060510019	GEORGE W GEKAS	01/24/83	HARRISBURG, PA TO WASHINGTON, DC BY PRIVATE AUTO - 110 MILES @ .24 PER MILE	26.40
03-03	3060510020	GEORGE W GEKAS	01/27/83	WASHINGTON, DC TO HARRISBURG, PA BY PRIVATE AUTO - 110 MILES @ .24 PER MILE	26.40
03-03	3060510021	GEORGE W GEKAS	01/31/83	HARRISBURG, PA TO WASHINGTON, DC BY AUTO - 110 MILES @ .24 PER MILE	14.88
03-03	3060510016	GEORGE W GEKAS	01/19/83	HARRISBURG, PA TO LEWISBURG, PA BY PRIVATE AUTO - 62 MILES @ .24 PER MILE	27.36
03-03	3060510017	GEORGE W GEKAS	01/20/83	LEWISBURG, PA TO WILLIAMSPORT, PA TO HARRISBURG, PA BY PRIVATE AUTO - 114 MILES @ .24 PER MILE	1.44
03-03	3060510018	GEORGE W GEKAS	01/21/83	HARRISBURG, PA TO MARYVILLE, PA AND RETURN BY PRIVATE AUTO - 6 MILES @ .24 PER MILE PLUS TOLL	94.80
03-03	3060510023	RUTH E CALISTRI	02/03/83	TRAVEL EXPENSES DURING OFFICIAL REPRESENTATION - 380 MILES @ .24 PER MILE PLUS TOLL	9.35
03-07	3063510029	POSTMASTER	02/09/83	EXPRESS MAIL	1,390.58
03-07	3063770032	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	38.12
03-08	3063310015	HELEN ROWE	01/21/83-01/27/83	PICTURE FRAMES FOR PICTURES HUNG IN OFFICE	65.00
03-08	3063310009	GEORGE W GEKAS	01/03/83-12/31/83	REIMB FOR THE PATRIOT NEWSPAPER SUBSCRIPTION FOR 1 YEAR FOR THE HARRISBURG DISTRICT OFFICE	9.00
03-08	3066290012	THE POST	01/20/83-01/20/84	NEWSPAPER FOR THE SUNBURY OFFICE FOR OFFICIAL USE	41.31
03-08	3066290013	PENNSYLVANIA POWER AND LIGHT COMPANY	01/03/83-02/02/83	ELECTRICITY FOR THE SUNBURY DISTRICT OFFICE	150.00
03-08	3066290014	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/03/83-12/31/83	DELEGATION FOR LEGISLATIVE SUPPORT-DUES	466.70
03-08	3066290017	THOMAS J LANKFORD	02/04/83-02/10/83	PAYMENT FOR PRINTING LETTERHEAD-IMPRINT ON CALENDAR-XEROX RECORD-PRINT DEAR COLLEAGUE	6.95
03-08	3066290018	CONGRESSIONAL QUARTERLY INC	02/02/83	FOR MAP	14.10
03-08	3066290019	PENNSYLVANIA POWER AND LIGHT COMPANY	01/03/83-02/02/83	ELECTRICITY FOR SUNBURY OFFICE	415.71
03-08	3066290009	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/25/83-02/24/83	PAYMENT FOR WILLIAMSPORT DISTRICT OFFICE TELEPHONES	437.22
03-08	3066290010	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/14/83-01/27/83	PAYMENT FOR THE SUNBURY DISTRICT OFFICE	63.50
03-08	3066290011	COFFEE SYSTEM OF WASHINGTON	01/07/83-03/01/83	COFFEE FOR VISITING CONSTITUENTS WHILE VISITING THE WASHINGTON OFFICE	14.40
03-08	3066290015	GEORGE W GEKAS	01/08/83	REIMB FOR OFCL TRAVEL-HARRISBURG TO SUNBURY, PA AND RETURN-60 MI @ .24¢/MILE	44.52
03-08	3063310010	GEORGE W GEKAS	01/13/83-01/14/83	REIMB FOR HOTEL	30.00
03-08	3066290016	HOLIDAY INN OF SUNBURY	02/07/83	PAYMENT FOR THE CONGRESSMAN'S OVERNIGHT STAY WHILE ON OFCL TRAVEL IN THE DISTRICT	94.80
03-08	3063310006	HELEN ROWE	01/04/83-01/27/83	OFFICIAL TRAVEL FOR THE CONGRESSIONAL OFFICE, 395 MILES @ 24¢/MILE	25.92
03-08	3063310007	ARLENE ELVA ECKELS	02/07/83-02/08/83	REIMB FOR TRAVEL (OFFICIAL 108 MI @ 24¢/MILE)	58.80
03-08	3063310008	THERESA M NABORS	01/15/83-01/17/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 245 MILES @ 24¢/MILE	26.40
03-08	3063310012	THERESA M NABORS	02/04/83	HARRISBURG TO SUNBURY & RETURN OFFICIAL BUSINESS, 110 MILES @ 24¢/MILE	2.40
03-08	3063310013	THERESA M NABORS	01/14/83	MILEAGE FROM OFFICE TO FEMA MEETING AT POST OFFICE IN HARRISBURG, PA, 10 MI @ 24¢/MILE	11.48
03-08	3063310011	RUTH E CALISTRI	01/26/83	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL FOR THE CONGRESSMAN	17.67
03-08	3063310014	HELEN ROWE	01/26/83	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL	81.25
03-17	3074630029	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	4.34
03-21	3075460022	RUTH E CALISTRI	02/19/83	REIMB FOR OFFICE EXPENSES - FRAMES FOR PHOTO'S IN THE WILLIAMSPORT DISTRICT OFFICE	45.00
03-21	3075450029	SHIRLEY B BURRUSS	03/03/83	PAYMENT FOR GRAPHIC DESIGN FOR POSTAL PATRON	75.00
03-21	3075330005	FAULCON'S JANITORIAL SERVICE	03/01/83-03/31/83	JANITORIAL SERVICE OF HARRISBURG DISTRICT OFFICE FOR MARCH	

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE W GEKAS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-21	3075330011	MODERN BUSINESS MACHINES CO	02/17/83	PAYMENT FOR A GUEST BOOK IN THE SUNBURY DISTRICT OFFICE	9.20
03-21	3075330013	CONGRESSIONAL QUARTERLY INC	02/02/83	PAYMENT FOR MAP FOR DC OFFICE	6.95
03-21	3075450025	THOMAS J LANKFORD	02/16/83	XEROX 'DEAR COLLEAGUE'	10.10
03-21	3075450026	HELEN ROWE	03/09/83	REIMB FOR PAYMENT OF BILL FOR THE MARRIOTT WHILE ON OFFICIAL TRAVEL	63.20
03-21	3075450028	RUTH E CALISTRI	03/09/83	REIMB FOR EXPENSE INCURRED ON BEHALF ON THE OFFICE - COPIES, POSTAGE, P.O. BOX RENTAL	26.46
03-21	3075460019	HARRISBURG DAIRIES, INC	02/25/83	REIMB FOR EXPENSE INCURRED ON BEHALF ON THE OFFICE - COPIES, POSTAGE, P.O. BOX RENTAL	16.60
03-21	3075460023	EDWARD URAVIC	01/03/83–01/21/83	PAYMENT FOR WATER IN THE HARRISBURG, PA DISTRICT OFFICE	13.50
03-21	3075330029	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/19/83–02/18/83	REIMB FOR CAB FARES & PARKING WHILE ON OFFICIAL BUSINESS	180.95
03-21	3075460018	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/25/83–03/24/83	PAYMENT FOR HARRISBURG DISTRICT OFFICE TELEPHONE SERVICE	88.49
03-21	3075450027	W ALLAN CAGNOLI	01/17/83	PAYMENT DUE FOR TELEPHONE SERVICE FOR THE WILLIAMSPORT DISTRICT OFFICE	60.00
03-21	3075460024	EDWARD URAVIC	01/11/83	PAYMENT FOR HARRISBURG, PA & RETURN TO WASHINGTON, DC 250 MILES @ .24 PER MI WHILE ON OFFICIAL TRAVEL TO HARRISBURG, PA & RETURN TO WASHINGTON, DC 250 MILES @ .24 PER MILE.	52.80
03-21	3075460025	EDWARD URAVIC	01/20/83–01/22/83	REIMB FOR OFFICIAL TRAVEL 220 MILES @ .24 PER MILE WASHINGTON, DC TO HBG, PA & RETURN	52.80
03-21	3075460027	EDWARD URAVIC	01/17/83–01/30/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS WASH., DC TO HBG, PA & RETURN 220 MILES @ .24 PER MILE.	74.40
03-21	3077600023	EDWARD URAVIC	02/04/83–02/05/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS WASH/WILLIAMSPORT/HARRISBURG/WASH 310 MILES @ .24.	68.64
03-21	3075330012	DIALCOM, INCORPORATED	03/01/83–03/31/83	REIMB FOR TRAVEL WHILE ON OFCL BUSINESS WASH, DC TO SUNBURY, PA & HARRISBURG, PA TO WASH, DC 276 @ .24.	994.15
03-21	3075330010	REEDS BAKERY	02/26/83	COMPUTER SERVICES	105.00
03-21	3075460021	RUTH E CALISTRI	02/19/83	PAYMENT FOR PASTRY DURING OPENING OF HARRISBURG CONGRESSIONAL OFFICE SERVICING FOR APPRX 500 VISITORS.	49.02
03-21	3077600020	GENE SHORE, INC	03/04/83	OFC EXPS FOR OPENING OF D.O. - COFFEE POT RNTL FOR CONSTI., DONUTS & COOKIES, MR. COFFEE	90.00
03-21	3075330004	GAYLE DUPRE MILLS	02/01/83–02/15/83	PAYMENT FOR LUNCHEON FOR 20 COUNTY COMMISSIONERS & CONSTITUENTS WHILE DISCUSSING LEGISLATION.	71.04
03-21	3075330007	GAYLE DUPRE MILLS	02/17/83–03/03/83	OFFICIAL TRAVEL FOR CONGRESSMAN GEKAS, 296 MI @ 24¢/MILE	93.60
03-21	3075330008	AMY LINDAUER DOWLING	03/01/83	REIMB FOR OFFICIAL AND FOR CONGRESSMAN GEKAS, 390 MILES @ 24¢/MILE	46.08
03-21	3075460020	RUTH E CALISTRI	02/04/83–02/15/83	REIMB FOR OFFICIAL TRAVEL FOR CONGRESSMAN GEKAS, 192 MI @ 24¢/MILE	48.00
03-21	3075460026	EDWARD URAVIC	01/20/83–01/22/83	REIMB FOR TRAVEL DURING OFFICIAL BUSINESS 200 MILES @ .24 PER MILE	7.20
03-21	3077600021	EDWARD URAVIC	02/28/83–02/28/83	REIMB FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 30 MILES @ .24 PER MILE	45.36
03-21	3077600024	EDWARD URAVIC	02/04/83	REIMB FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS 189 MI AT .24/MI	12.96
03-21	3075330009	AMY LINDAUER DOWLING	03/01/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 54 MI AT .24/MI	9.40
03-21	3077600022	EDWARD URAVIC	01/27/83	REIMB FOR DINNER WHILE ON OFFICIAL TRAVEL	23.32
03-22	3080420010	THE SUN	01/03/83–01/03/84	REIMBURSEMENT FOR HOTEL STAY WHILE ON OFFICIAL TRAVEL FOR THE CONGRESSMAN	8.00
03-22	3080420011	THE UPPER DAUPHIN SENTINEL	01/03/83–01/03/84	SUBSCRIPTION FOR JAN. 3, 1983 TO JAN. 3, 1984 FOR THE HARRISBURG, PA OFFICE	9.00
03-22	3080420012	WILLIAMSPORT SUN-GAZETTE	01/31/83–01/31/84	PAYMENT FOR SUBSCRIPTION FOR HARRISBURG DISTRICT OFFICE NEWSPAPER	69.00
03-22	3080420014	HELEN ROWE	02/15/83	PAYMENT FOR SUBSCRIPTION FOR 1 YEAR	65.90
03-22	3080420009	EDWARD URAVIC	03/04/83–03/05/83	REIMB FOR ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL	52.80
03-22	3080420015	HELEN ROWE	02/19/83	REIMBURSEMENT FOR TRAVEL TO HARRISBURG, PA FROM WASH., DC & RETURN 220 MILES @ .24 PER MILE	27.83
03-22	3080420016	HELEN ROWE	02/12/83	REFRESHMENTS INCURRED DURING A MTG IN THE SUNBURY OFC W/CONG. & CONSTI. (APPROX. 200 PARTICIPANTS).	16.80
03-22	3080420017	HELEN ROWE	02/15/83	REIMB FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS, SUNBURY, PA TO CLARKSTOWN, PA 70 MILES @ .24/MI.	89.52
			03/05/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS, SUNBURY, PA TO WASHINGTON, DC 373 MILES @ .24 PER MILE.	27.86
				REIMB FOR HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	

03-27	3080420013	ARENA MOTOR INN	03/01/83	PAYMENT FOR ACCOMMODATIONS FOR AMY DOWLING WHILE ON OFFICIAL BUSINESS	28.00
03-28	3083340001	PENNSYLVANIA POWER AND LIGHT COMPANY	02/02/83-03/04/83	PAYMENT DUE FOR SUNBURY DISTRICT OFFICE	18.97
03-28	3083340002	PENNSYLVANIA POWER AND LIGHT COMPANY	02/02/83-03/04/83	PAYMENT FOR SUNBURY DISTRICT OFFICE	45.26
03-30	3080390025	UNION COUNTY JOURNAL	01/20/83-01/20/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR SUNBURY DISTRICT OFFICE	8.00
03-30	3088890189	MARLAWN CORPORATION	03/01/83-03/30/83	25 N.4TH ST SUNBURY,PA 17801	225.00
03-30	3088890190	MARATHON SHOPPING CENTER ASSOCIATES	03/01/83-03/30/83	THE POINT HARRISBURG,PA 17111	386.00
03-30	3080540014	MID-ATLANTIC NEWSPAPER SERVICES, INC	02/01/83-02/28/83	PAYMENT FOR CLIPPING SERVICE FOR THE CONGRESSIONAL OFFICES OF THE 17TH DISTRICT	56.92
03-30	3080390026	KATE HASTINGS	03/01/83	PAYMENT FOR PHOTOGRAPHS FOR THE CONGRESSMAN PRESENTING AN AWARD FOR THE CONSTITUENTS	6.00
03-30	3080540012	GEORGE W GEKAS	02/25/83-03/05/83	REIMB FOR MEAL WHILE DISCUSSING LEGISLATIVE CONCERNS WITH CONSTITUENTS	19.47
03-30	3080540011	GEORGE W GEKAS	02/14/83-02/21/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	14.25
03-30	3080540013	GEORGE W GEKAS	01/04/83-02/25/83	REIMB FOR HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	31.80
03-30	3080390024	HELEN ROWE	02/25/83	REIMB FOR TRAVEL EXPENSES INCURRED WHILE ON OFCL BUSS - SUNBURY, PA TO LEWISBURG, PA (25 MILES @ .24).	6.00
03-30	3080540010	C & P TELEPHONE	02/02/83-02/28/83	PAYMENT FOR WASHINGTON OFFICE OFFICIAL TELEPHONE CALLS	22.81
03-31	3090900400	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		669.97
03-31	3091820004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		931.78
03-31	3090550008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	222.22
				TOTAL	**21,327.74**

OFFICE OF THE HON. RICHARD A GEPHARDT

OFFICIAL EXPENSES

01-02	3032500011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(54.88)
01-19	3018420013	MARTEN PUBLICATION	01/01/83-12/31/83	PUBLICATION SUBSCRIPTION	14.00
01-19	3018420014	DEMOCRAT-ROCKET	01/15/83-01/15/84	PUBLICATION SUBSCRIPTION	40.50
01-19	3018820013	NATIONAL NEWS AGENCY	01/01/83-12/31/83	PUBLICATION SUBSCRIPTION	270.00
01-19	3018820014	MARTEN PUBLICATION	01/01/83-12/31/83	PUBLICATION SUBSCRIPTION	14.00
01-19	3018420015	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES	300.00
01-19	3018420016	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	RESEARCH SERVICES	2,200.00
01-19	3018820012	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/83-12/31/83	MEMBERSHIP DUES	500.00
01-19	3018420012	ROBERT J. CARPENTER	11/03/82-12/17/82	OFFICIAL IN-DISTRICT TRAVEL 175 MILES @ .24	42.00
01-19	3019400007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	245.56
01-31	3031900164	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,098.01
01-31	3030890179	JAMES B & VERDELL A BECKER	01/01/83-01/30/83	9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
01-31	3032330005	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		540.61
02-06	3034630023	POSTMASTER	01/20/83	POSTAGE	60.00
02-15	3046400015	ST LOUIS REVIEW	01/01/83-12/31/83	PUBLICATION SUBSCRIPTION	10.00
02-15	3046400016	DEMOCRAT-ROCKET	01/15/83-01/15/84	PUBLICATION SUBSCRIPTION	40.50
02-15	3046400010	MELODY G. SPECK	01/21/83	KEYS FOR STAFF FOR DISTRICT OFFICES	9.30
02-15	3046400011	MELODY G. SPECK	01/31/83	TOILET TISSUE FOR ST. LOUIS OFFICE	1.09
02-15	3046400012	JIM KOMOREK	01/18/83-01/31/83	OFFICIAL IN-DISTRICT TRAVEL EXPENSES 382 MILES @ .24 EACH PARKING	92.18
02-15	3046400013	MELODY G. SPECK	01/14/83-01/29/83	OFFICIAL IN-DISTRICT TRAVEL 82 MILES @ .24	19.68
02-15	3046400014	ROBERT J. CARPENTER	01/10/83-01/29/83	OFFICIAL IN-DISTRICT TRAVEL 185 MILES @ .24	44.40
02-15	3046400017	JIM KOMOREK	12/06/82-12/29/82	OFFICIAL IN-DISTRICT TRAVEL 156 MILES @ .24 PARKING	41.44
02-15	3046400018	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE CALLS	83.65
02-17	3045630016	DAVID P. HUGHES	01/01/83-12/31/83	PUBLICATION SUBSCRIPTION - GLOBE DEMOCRAT	111.60
02-17	3045630017	NEW YORK TIMES	12/21/82-01/02/83	PUBLICATION SUBSCRIPTION	4.50
02-17	3046810010	ST LOUIS BUSINESS JOURNAL	02/14/83-02/13/84	PUBLICATION SUBSCRIPTION	25.00
02-17	3046810011	MARTEN PUBLICATION	01/15/83-01/15/84	PUBLICATION SUBSCRIPTION	14.00
02-17	3046810012	MARTEN PUBLICATION	01/15/83-01/15/84	PUBLICATION SUBSCRIPTION (DESOTO PRESS, JEFFERSON REPUBLIC) FOR DC OFFICE	14.00
02-17	3046810013	CONGRESSIONAL QUARTERLY INC	01/15/83-01/15/84	PUBLICATION SUBSCRIPTION (DESOTO PRESS, JEFFERSON REPUBLIC) FOR ST LOUIS OFFICE	498.00
02-17	3045630018	CONGRESSIONAL QUARTERLY INC	03/01/83-03/01/84	PUBLICATION SUBSCRIPTION	28.95
02-17	3045630019	CONGRESSIONAL QUARTERLY INC	12/14/82	CONGRESSIONAL QUARTERLY BINDER FOR DISTRICT OFFICE	28.95
02-17	3045630020	FORLENZA MCGRATH ASSOCIATES	12/15/82	CONGRESSIONAL QUARTERLY BINDER FOR WASHINGTON OFFICE	300.00
02-17	3046810009	JIM KOMOREK	12/01/82-12/31/82	RADIO NEWSFEEDS	11.00
			01/31/83-01/31/84	RENTAL OF POST OFFICE BOX FOR HILLSBORO OFFICE	

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD A GEPHARDT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	3045630013	SOUTHWESTERN BELL	11/13/82-12/12/82	PHONES FOR DISTRICT OFFICE	375.35
02-17	3045630021	SOUTHWESTERN BELL	12/13/82-01/12/83	PHONES FOR ST. LOUIS OFFICE	376.22
02-17	3046810014	TRANS WORLD AIRLINES	01/07/83	AIRFARE FROM WASHINGTON NAT'L TO ST LOUIS INT'L & RETURN FOR MEMBER	426.00
02-17	3045630015	ANDERSON JACOBSON, INC.	12/01/82-12/31/82	TERMINAL LEASE	164.00
02-17	3046810016	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES	975.00
02-17	3046810015	JIM KOMOREK	01/05/83-01/11/83	OFFICIAL DISTRICT TRAVEL 104 MILES @ 24¢ PER MILE	24.96
02-17	3045630022	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE CHARGES	30.73
02-17	3045630014	GSA, OAD, FINANCE DIVISION	12/22/82	FTS FOR DISTRICT OFFICE	102.04
02-18	3047610020	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	9.00
02-28	3059900154	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,097.69
02-28	3057890184	JAMES B & VERDELL A BECKER	02/01/83	9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
02-28	3057890185	WALTER HELBIG	02/01/83	2ND & MAPLE STREETS HILLSBORO,MO	350.00
02-28	3060430004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		583.39
03-03	3059540020	SAVIN CORPORTATION	12/01/82-12/31/82	EXCESS COPYING CHARGES	30.11
03-03	3059330015	NEW YORK TIMES	01/03/83-04/03/83	NEWSPAPER SUBSCRIPTION	32.50
03-03	3059330031	KWIK-KOPY PRINTING	01/14/83-01/28/83	LETTER CUTTING	11.50
03-03	3060420009	CONGRESSIONAL AUTOMOTIVE CAUCUS	02/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
03-03	3059330019	MICHAEL R WESSEL	01/30/83	CAB FARE TO ALMBERT INT'L AIRPORT	26.00
03-03	3059330020	AMERICAN EXPRESS COMPANY	01/28/83-01/30/83	AIRFARE FROM WASHINGTON NAT'L TO ST LOUIS INT'L VIA AL FOR MIKE WESSEL	214.00
03-03	3059540017	ANDERSON JACOBSON, INC.	01/01/83-01/31/83	TERMINAL LEASE	164.00
03-03	3059540018	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES	975.00
03-03	3059540019	AMERICAN EXPRESS CO	01/29/83-01/31/83	CAR RENTAL IN DISTRICT FOR CONGRESSMAN	67.26
03-03	3059330018	MICHAEL R WESSEL	01/28/83-01/30/83	HOTEL ROOM	89.08
03-03	3059540016	GSA, OAD, FINANCE DIVISION	01/22/83	FTS FOR ST LOUIS DISTRICT OFFICE	100.01
03-07	3063740007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	245.56
03-25	3080720006	ST. LOUIS POST DISPATCH	03/08/83-03/07/84	NEWSPAPER SUBSCRIPTION	125.00
03-25	3080720007	DANIEL KNIERIM	01/01/83-06/30/83	NEWSPAPER SUBSCRIPTION	64.00
03-25	3083320013	ST. LOUIS POST DISPATCH	04/01/83-03/31/84	PUBLICATION SUBSCRIPTION	110.00
03-25	3083320016	DAVID R RAMAGE	02/25/83	MEMO PADS	114.00
03-25	3080720008	TRANS WORLD AIRLINES	01/29/83-01/30/83	AIRFARE FROM WASHINGTON NATIONAL TO ST LOUIS INTERNATIONAL AND RETURN FOR MEMBER	343.00
03-25	3080720009	TRANS WORLD AIRLINES	02/10/83-02/13/83	AIRFARE FROM WASHINGTON NATIONAL TO ST LOUIS INTERNATIONAL AND RETURN FOR MEMBER	236.00
03-25	3083320014	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICES	975.00
03-25	3083320015	ANDERSON JACOBSON, INC.	02/01/83-02/28/83	TERMINAL LEASE	164.00
03-25	3080720003	JIM KOMOREK	02/07/83-02/26/83	OFFICIAL IN-DISTRICT TRAVEL-275 MI @ .24¢	66.00
03-25	3080720004	MELODY G. SPECK	02/13/83-02/24/83	OFFICIAL IN-DISTRICT TRAVEL-72 MI @ .24¢	17.28
03-25	3080720005	ROBERT J. CARPENTER	02/02/83-02/22/83	OFFICIAL IN-DISTRICT TRAVEL-142 MI @ .24¢	34.08
03-25	3083320017	GEORGE KERRY	01/29/83-02/13/83	OFFICIAL IN DISTRICT TRAVEL, 164 MI @ 24¢/MILE	39.36
03-30	3088890191	JAMES B & VERDELL A BECKER	03/01/83-03/30/83	9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
03-30	3088890192	WALTER HELBIG	03/01/83-03/30/83	2ND & MAPLE STREETS HILLSBORO,MO	350.00
03-30	3085450008	SOUTHWESTERN BELL	01/27/83-02/08/83	PHONE INSTALLATION & SERVICE FOR HILLSBORO OFFICE	199.36
03-30	3085450009	SOUTHWESTERN BELL	02/09/83-03/08/83	PHONE SERVICE FOR HILLSBORO OFFICE	76.42
03-30	3085450010	SOUTHWESTERN BELL	01/13/83-02/12/83	PHONE SERVICE FOR ST. LOUIS OFFICE	444.37
03-30	3085450012	AMERICAN EXPRESS COMPANY	02/10/83-02/13/83	IN DISTRICT CAR RENTAL FOR MEMBER	82.28
03-30	3085450011	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE CALLS FOR D.C. OFFICE	59.18
03-31	3090900149	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		935.69

03-31	3091820021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,423.94
03-31	3090560007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	245.56
				TOTAL	24,821.96

OFFICE OF THE HON. SAM GIBBONS

OFFICIAL EXPENSES

01-02	3032500028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(104.56)
01-06	2364360003	WASHINGTON POST	12/28/82-12/27/83	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	62.40
01-06	2364360004	DAVID R RAMAGE	12/13/82	IMPRINTING OF 500 HISTORICAL CALENDARS	165.00
01-06	2364360005	DAVID R RAMAGE	12/17/82	PRINTING OF 200 FORM LETTERS	16.00
01-12	3011740019	DAVID R RAMAGE	12/29/82	PRINTING OF 20 MEMO PADS	22.50
01-12	3011740020	DAVID R RAMAGE	12/28/82	PRINTING OF 500 FORM LETTERS	17.00
01-12	3010240010	SAM M GIBBONS	12/22/82	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) BY COMMERCIAL AIR	231.00
01-12	3010240011	SAM M GIBBONS	12/22/82	TAXI FARE FROM TAMPA INT'L AIRPORT TO HOME IN TAMPA IN CONNECTION W/ TRAVEL TO DISTRICT	8.00
01-12	3010240012	SAM M GIBBONS	01/03/83	TAXI FARE FROM DISTRICT (TAMPA, FL) TO WASH, DC BY COMMERCIAL FLIGHT	231.00
01-12	3010240014	SAM M GIBBONS	01/03/83	AIR TRAVEL FROM DISTRICT (TAMPA, FL) TO WASH, DC BY COMMERCIAL FLIGHT	10.00
01-14	3012710024	SAM M GIBBONS	01/06/83	TAXI FARE FROM WASH NAT'L AIRPOT TO CAPITOL ON OFCL BUSS	8.00
				TAXI FARES FROM THE CAPITOL TO THE RUSSIAN EMBASSY & RETURN TO THE CAPITOL IN CONNECTION W/ OFCL BUSS.	5.00
01-14	3012820002	SAM M GIBBONS	01/03/83	TAXIFARES FROM THE CAPITOL TO THE FLORIDA HOUSE AND BACK TO THE CAPITOL	261.16
01-19	3019400009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	701.72
01-31	3031900286	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		257.28
01-31	3032330022	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		14.00
02-06	3031530008	SMITHSONIAN INSTITUTION	01/25/83	TO PURCHASE ONE COPY OF SO PROUDLY WE HAIL	37.25
02-06	3031530007	COUNTY OF HILLSBOROUGH	01/05/83	TO COVER COPYING CHARGES FOR COPY OF CURRENT PRECINCT INDEX FOR HILLSBOROUGH COUNTY	14.75
02-06	3034430017	DAVID R RAMAGE	01/04/83	PRINTING OF 240 FORM LETTERS	14.00
02-06	3034430018	DAVID R RAMAGE	01/11/83	PRINTING OF 287 FORM LETTERS	198.00
02-06	3034430014	SAM M GIBBONS	01/21/83-01/25/83	R/T AIRFARE FROM WASH., DC TO DISTRICT (TAMPA, FL) & RTN TO WASH., DC BY COMMERCIAL AIR	10.00
02-06	3034430015	SAM M GIBBONS	01/21/83	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL) IN CONNECTION WITH TVL/DIST.	8.00
02-06	3034430016	SAM M GIBBONS	01/25/83	TAXI FARE FROM WASHINGTON NAT'L AIRPORT TO THE CAPITOL IN CONNECTION WITH TRAVEL FROM DIST (TAMPA, FL).	97.22
02-06	3034430020	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	367.61
02-06	3034430019	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE TELEPHONE SERVICE	2,000.00
02-14	3041210010	HOUSE EXPORT TASK FORCE	01/01/83-12/31/83	HOUSE EXPORT TASK FORCE MEMBERSHIP DUES AND SPECIAL ASSESMENT	81.00
02-14	3041210011	GENERAL DRAFTING COMPANY	01/20/83	300 EXXON WASHINGTON DC MAPS AT .27 EACH	15.00
02-14	3041210012	DAVID R RAMAGE	01/19/83	PRINTING OF 100 LETTERS	204.00
02-23	3053600010	SAM M GIBBONS	02/14/83	ONE-WAY FARE FROM TAMPA, FLA (7TH DISTRICT) TO WASHINGTON, D.C. BY COMMERCIAL AIR	9.00
02-23	3053600011	SAM M GIBBONS	02/14/83	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION WITH TVL FM DISTRICT (TAMPA, FL).	15.00
02-26	3054440018	ROLL CALL	01/01/83-12/31/83	SUBSCRIPTION RENEWAL	62.40
02-26	3054440022	THE WASHINGTON POST	01/27/83-01/26/84	SUBSCRIPTION RENEWAL	24.00
02-26	3054440025	TAMPA BAY BUSINESS	03/01/83-02/28/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	37.18
02-26	3054440021	ROBIN C KRIVANEK SUP OF ELECTIONS	01/27/83	TO COVER COPYING CHARGES FOR A COPY OF THE CURRENT PRECINCT INDEX FOR HILLSBOROUGH COUNTY FOR USE IN DO.	9.35
02-26	3054440023	JAN STOORZA	02/03/83	REIMB FOR POSTAGE PAID FOR OFFICIAL BUSINESS	124.07
02-26	3054440020	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE	52.92
02-26	3054440024	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	TELEGRAPH SERVICE	363.99
02-26	3054440019	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE TELEPHONE SERVICE	701.72
02-28	3059900272	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		82.29
02-28	3060430023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		260.39
03-07	3063740009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	6,277.00
03-08	3066600025	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	TAMPA FL 00000	18.00
03-11	3069400017	WASHINGTONIAN	03/01/83-02/28/84	RENEWAL OF SUBSCRIPTION FOR 1 YEAR	150.00
03-11	3069400018	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83-12/31/83	MEMBERSHIP DUES	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. SAM GIBBONS—Continued					
03-11	3069400019	SAM M GIBBONS	02/16/83	CAB FARE FROM THE WHITE HOUSE TO THE CAPITOL IN CONN W/MTG W/THE PRESIDENT ON THE CARIBEAN BASIN INIT.	3.00
03-11	3069400020	SAM M GIBBONS	02/24/83-03/01/83	R/T AIRFARE FROM WASH., DC TO DIST (TAMPA, FL) & RTN TO WASH., DC BY COMMERCIAL AIR	454.00
03-11	3069400021	SAM M GIBBONS	02/24/83	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL) IN CONN W/TRAVEL TO DISTRICT.	9.00
03-11	3069400022	SAM M GIBBONS	03/01/83	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION W/TVL FROM DISTRICT (TAMPA, FL).	7.00
03-22	3077210008	SAM M GIBBONS	03/14/83	ONE WAY FARE FROM DISTRICT (TAMPA, FL) TO WASH, DC BY COMM AIR	146.00
03-22	3077210009	SAM M GIBBONS	03/14/83	TAXI FARE FROM WASH NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION W/TRIP FROM DIST (TAMPA, FL).	9.00
03-28	3084300001	SAM M GIBBONS	03/21/83	ONE-WAY FARE FROM DISTRICT (TAMPA, FL) TO WASH, DC BY COMMERCIAL AIR	208.00
03-28	3084300002	SAM M GIBBONS	03/21/83	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION WITH TRIP FROM DISTRICT.	9.00
03-28	3084300003	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE	91.16
03-28	3084300004	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE TELEPHONE SERVICE	368.25
03-31	3090900266	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		701.11
03-31	3091820005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		399.99
03-31	3090560009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	259.88
				TOTAL	**15,805.83**
ADJUSTMENTS/REFUNDS					
12-08	3024990017	C & P TELEPHONE	09/01/82-09/30/82	REFUND DUE TO DUPLICATE PAYMENT	(42.84)
				TOTAL	**(42.84)**
OFFICE OF THE HON. BENJAMIN A GILMAN					
OFFICIAL EXPENSES					
01-02	3032500012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		9.32
01-12	3010620015	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	19.00
01-19	3019400010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	339.36
01-24	3020550001	CLESA, INC.	01/12/83	COMPUTER SERVICES	561.60
01-25	3019210012	CLESA, INC.	09/10/82	COMPUTER WORK	1,999.87
01-31	3031900461	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,469.95
01-31	3030890180	HRUSIKESH & SOLILA PARIDA	01/01/83-01/30/83	44 EAST AVENUE MIDDLETOWN NY 10940	750.00
01-31	3030890181	BRYMAN PROFESSIONAL BLDG	01/01/83-01/30/83	MONSEY NY 10592	475.00
01-31	3030890182	DRIVE AND PARK INC.	01/03/83-01/31/83	MOBILE 00000	798.00
01-31	3032330006	*(STATIONERY ALLOWANCE CHARGED)*	12/27/82-12/28/82		996.77
02-18	3048620017	THOMAS J LANKFORD	12/10/82	PRINT CERTIFICATES - T/S MEETING CARDS - 2/C - 2 ORDERS	873.60
02-18	3048620010	THOMAS O. MILLER & CO., INC.	12/01/82-12/31/82	COFFEE FOR ADVISORY COMMITTEE MEETINGS	53.40
02-18	3048620012	JOAN STOLTZ	12/30/82	CONTRACT CLEANING MIDDLETOWN OFFICE FOR DECEMBER	90.47
02-18	3048620013	E A MORSE & CO, INC.	01/01/83-01/31/83	PAPER PRODUCTS MIDDLETOWN OFFICE	108.10
02-18	3048620015	MCCLELLAND'S SERVICE	01/17/83	MOBILE GAS	332.38
02-18	3048620016	BENJAMIN A. GILMAN		ENVELOPE ORDER	43.00
					40.00

02-18	3048620018	CONTINENTAL TELEPHONE	01/22/83-02/21/83	JAN PHONE	321.78
02-18	3048620019	CONTINENTAL TELEPHONE	01/25/83-02/24/83	JAN PHONE	148.77
02-18	3048620020	CONTINENTAL TELEPHONE	01/25/83-02/24/83	JAN PHONE	26.78
02-18	3048620021	CONTINENTAL TELEPHONE	01/22/83-02/21/83	JAN PHONE	25.94
02-18	3048620022	NEW YORK TELEPHONE CO	01/07/83-02/06/83	JAN PHONE	172.86
02-18	3048620011	LEE FREY PHOTOGRAPHY	12/11/82	PRESS PHOTOS FROM ACADEMY REVIEW BOARD	216.50
02-18	3047610021	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	16.75
02-18	3048620009	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	TELEGRAM SERVICE	109.13
02-18	3048620014	GSA, OAD, FINANCE DIVISION	01/22/83	JANUARY FTS	40.00
02-22	3049650002	TIMES HERALD RECORD	02/22/83-02/22/84	NEWSPAPER SUBSCRIPTION RENEWAL	134.00
02-22	3049650005	CATSKILL-DELAWARE PUBLICATIONS, INC	02/01/83-02/01/84	NEWSPAPER SUBSCRIPTION RENEWAL	18.00
02-22	3049650011	JOURNAL NEWS	02/09/83-02/09/84	NEWSPAPER SUBSCRIPTION RENEWAL	169.00
02-22	3049650012	NEW YORK TIMES	01/03/83-04/03/83	NEWSPAPER SUBSCRIPTION RENEWAL	39.00
02-22	3049650013	THE WARWICK VALLEY DISPATCH	01/01/83-01/01/84	NEWSPAPER SUBSCRIPTION RENEWAL	18.00
02-22	3049650014	NATIONAL JOURNAL	04/23/83-04/23/84	NEWSPAPERS SUBSCRIPTION RENEWAL	479.00
02-22	3049650020	CONGRESSIONAL QUARTERLY INC	02/20/83-02/20/84	MONITOR	360.00
02-22	3049650021	TRI-STATES PUBLISHING COMPANY	10/15/82-10/15/83	DISTRICT PAPER	54.60
02-22	3049650022	TRI-STATES PUBLISHING COMPANY	10/15/82-10/15/82	WASHINGTON PAPER	54.60
02-22	3049650023	THE ROCKLAND COUNTY TIMES	12/31/82-12/31/83	NEWSPAPER	13.00
02-22	3049650024	THE RIVER REPORTER	01/01/83-12/31/83	NEWSPAPER	5.00
02-22	3049650025	THE EVENING NEWS	11/19/82-11/19/83	NEWSPAPER SUBSCRIPTION RENEWAL	78.00
02-22	3049650026	THE ROCKLAND COUNTY TIMES	01/01/83-12/31/83	NEWSPAPER SUBSCRIPTION RENEWAL	13.00
02-22	3049650027	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	SUBSCRIPTION RENEWAL	348.00
02-22	3049650028	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	SUBSCRIPTION RENEWAL	498.00
02-22	3049650029	EXECUTIVE ASSOCIATES	01/01/83-12/31/83	NEWSPAPER SUBSCRIPTION RENEWAL	12.50
02-22	3049650001	MCCLELLAND'S SERVICE	12/01/82-12/30/82	DEC MOBILE GAS	146.15
02-22	3049650003	JOAN STOLTZ	01/01/83-01/31/83	JAN CLEANING CONTRACT MIDDLETOWN	100.00
02-22	3049650010	BENAJAMIN A. GILMAN	01/01/83-12/31/83	POST OFFICE BOX	26.00
02-22	3049650015	DICKERSON & MEANY	01/01/83-01/01/84	INSURANCE DISTRICT OFFICES	248.54
02-22	3049650006	CONTINENTAL TELEPHONE	12/25/82-01/24/83	DEC PHONE	156.48
02-22	3049650016	CONTINENTAL TELEPHONE CO OF UPSTATE NY	12/14/82-01/21/83	DECEMBER PHONE	9.84
02-22	3049650017	CONTINENTAL TELEPHONE CO OF UPSTATE NY	12/22/82-01/21/83	DECEMBER PHONE	316.09
02-22	3049650018	CONTINENTAL TELEPHONE CO OF UPSTATE NY	12/22/82-01/21/83	DECEMBER PHONE	23.54
02-22	3049650019	CONTINENTAL TELEPHONE CO OF UPSTATE NY	12/25/82-01/24/83	DECEMBER PHONE	22.29
02-22	3049650030	NEW YORK TELEPHONE CO	12/07/82-01/06/83	DECEMBER PHONE	165.72
02-22	3049650007	C & P TELEPHONE	12/01/82-12/31/82	DEC DATA LINES	50.21
02-22	3049650008	C & P TELEPHONE	12/01/82-12/31/82	DEC TOLL CHARGES	152.09
02-22	3049650004	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	JAN TELEGRAMS	63.88
02-22	3049650009	GSA, OAD, FINANCE DIVISION	12/22/82	FTS DEC	40.00
02-23	3053600012	FEDERAL EXPRESS CORP	11/22/82	PACKET MATERIAL FOR CONSTITUENT	35.00
02-23	3053600014	HOUSE OF REPRESENTATIVES RESTAURANT	12/06/82	COFFEE FOR ADVISORY COMMITTEE MEETINGS	11.25
02-23	3053600015	MCCLELLAND'S SERVICE	10/13/82-11/27/82	GASOLINE MOBILE OFFICE	258.04
02-23	3053600016	HANFORD & HORTON CO	11/18/82	OFFICE SUPPLIES - DISTRICT (ENVELOPES)	13.77
02-23	3053600013	LEE FREY PHOTOGRAPHY	10/02/82	26TH DISTRICT NARCOTICS ABUSE COMMITTEE PICTURES FOR PRESS	63.00
02-28	3059900438	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,502.34
02-28	3057890186	HRUSIKESH & SOLILA PARIDA	02/01/83	44 EAST AVENUE MIDDLETOWN NY 10940	750.00
02-28	3057890187	BRYMAN PROFESSIONAL BLDG	02/01/83	MONSEY NY 10592	475.00
02-28	3057890188	DRIVE AND PARK INC	02/01/83	MOBILE 00000	798.00
02-28	3060430005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,121.34
02-28	3060530031	*(STATIONERY ALLOWANCE CHARGED)*	02/26/83	CREDIT FOR 1982	(7.44)
03-07	3063740010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	338.59
03-09	3066520006	BENAJAMIN A. GILMAN	01/03/83-01/03/83	NEWARK, NJ/WASH, DC & RETURN VIA NY AIR - MIDDLETOWN, NY/NEWARK & RETURN VIA CAR (156 MI @ .24 TOLLS).	158.64
03-09	3066520007	BENAJAMIN A. GILMAN	02/01/83-02/02/83	NEWARK, NJ/WASH, DC R/T VIA NY AIR & MIDDLETOWN, NY/NEWARK R/T VIA CAR (156 MILES @ .24 PLUS TOLLS).	170.64

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. BENJAMIN A GILMAN—Continued					
03-09	3066520008	BENAJAMIN A. GILMAN	02/08/83-02/09/83	NEWARK, NJ/WASH, DC R/T VIA PEOPLE EXPRESS & MIDDLETOWN, NY/NEWARK R/T VIA CAR (156 MI @ .24 TOLLS).	88.64
03-09	3066520009	BENAJAMIN A. GILMAN	02/16/83-02/17/83	NEWARK, NJ/WASH, DC R/T VIA NY AIR & MIDDLETOWN, NY/NEWARK R/T VIA CAR (156 MILES @ .24• TOLLS).	170.64
03-09	3066520010	BENAJAMIN A. GILMAN	02/22/83-02/24/83	NEWARK, NJ/WASH, DC R/T VIA NY AIR & MIDDLETOWN. NY/NEWARK R/T VIA CAR (156 MILES @ .24 TOLLS).	170.64
03-17	3074630030	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	31.75
03-30	3088890193	HRUSIKESH & SOLILA PARIDA	03/01/83-03/30/83	44 EAST AVENUE MIDDLETOWN NY 10940	850.00
03-30	3088890194	BRYMAN PROFESSIONAL BLDG	03/01/83-03/30/83	MONSEY NY 10592	475.00
03-30	3088890195	DRIVE AND PARK INC	03/01/83-03/30/83	MOBILE 00000	798.00
03-30	3088890196	BIJAL SONIL, INC.	03/01/83-03/30/83	MONTICELLO, N.Y.	275.00
03-30	3085620014	POSTMASTER	03/02/83	250 POSTCARDS	32.50
03-31	3090900431	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,554.64
03-31	3088510005	THOMAS J LANKFORD	02/09/83	MEETING CARDS	784.65
03-31	3088510007	THOMAS J LANKFORD	01/28/83	PRINT BRC - T/S; PRINT NEWSLETTER - T/S	3,917.37
03-31	3088510004	THOMAS J LANKFORD	02/02/83	CARDS - 2/C - 2/S; CARDS - 2/C	98.00
03-31	3088510006	THOMAS J LANKFORD	01/27/83	PRINT LETTERHEADS - T/S	161.80
03-31	3088510003	HIGHLAND TELEPHONE CO	12/14/82	TELEPHONE JACK - MEETING - GOSHEN, NY	74.25
03-31	3088510001	BENAJAMIN A. GILMAN	03/01/83-03/03/83	TRAVEL - NEW YORK/WASHINGTON/NEW YORK VIA NY AIR; VIA CAR R/T MIDDLETOWN, NY/NY - 156 MI @ .24 TOLLS.	170.64
03-31	3088510002	BENAJAMIN A. GILMAN	03/02/83-03/03/83	TRAVEL R/T WASH/NEWARK VIA NY AIR VIA EASTERN; CAR TO MIDDLETOWN & RETURN - 156 MI @ .24 TOLLS.	170.64
03-31	3091820022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,220.65
03-31	3090560010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	338.08
				TOTAL	**33,923.82**
OFFICE OF THE HON. NEWT GINGRICH					
OFFICIAL EXPENSES					
01-02	3032500029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		2,309.35
01-14	3012440018	CANTRELL/CUTTER PRINTING, INC	12/07/82	7000 LETERS PRINTED	138.22
01-14	3012440016	ATLANTA CONSTITUTION	12/30/82-12/30/83	52 WEEKS SUBSCRIPTION FOR COLLEGE PARK OFFICE	92.00
01-14	3012440015	FRANKLIN'S OFFICE SUPPLY	11/30/82	SUPPLIES FOR DISTRICT OFFICE	14.67
01-14	3012440019	HAZELTINE CORPORATION	11/01/82-11/30/82	COMPUTER SERVICE	60.00
01-14	3012440017	WESTERN UNION TELEGRAPH COMPANY	11/19/82-11/23/82	2 TELEGRAMS SENT TO DISTRICT	42.13
01-19	3019800025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	286.54
01-24	3020640013	CANTRELL/CUTTER PRINTING, INC	12/21/82	PRINTING	343.09
01-24	3020640017	THOMAS J LANKFORD	12/17/82	IMPRINT HISTORICAL CALENDARS	839.97
01-24	3020640018	THOMAS J LANKFORD	12/27/82	RE-ORDER PEEL-OFF LABELS	85.00
01-24	3020640014	WASHINGTON POST	12/27/82-12/27/83	WASHINGTON OFFICE SUBSCRIPTION	62.40
01-24	3020640016	OFFICE OF VOTER REGISTRATION	01/12/83	3 FULTON STREET INDEX FOR WASH AND COLLEGE PARK OFFICES	81.00
01-24	3020640019	THOMAS J LANKFORD	12/28/82	PRINT CARD - 2/C -T/S	57.40
01-24	3020640015	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICE	1,187.55
01-24	3020640009	GSA, GAD, FINANCE DIVISION	12/22/82	FTS SERVICE	43.50

01-24	3020640010	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	44.80
01-24	3020640011	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	46.35
01-24	3020640012	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	377.55
01-27	3025500010	NEWT GINGRICH	01/02/83	MEAL AND LODGING FROM GA TO WASHINGTON	34.84
01-27	3025500008	SOUTHERN BELL	12/08/82-01/07/83	NEWNAN DISTRICT OFFICE PHONE SERVICE	46.94
01-27	3025500007	C & P TELEPHONE	12/01/82-12/31/82	DATA SERVICE	50.21
01-27	3025500009	NEWT GINGRICH	11/18/82-11/22/82	RENTAL CAR FOR TRAVEL IN GA	145.67
01-27	3025500006	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE SERVICE	135.47
01-31	3031900261	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,065.24
01-31	3030890183	PROPERTY MANAGEMENT SYSTEMS, INC.	01/01/83-01/30/83	1635 PHOENIX BLVD, ATLANTA, GA	1,048.18
01-31	3032330023	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		240.11
01-31	3027310009	DELORESE SHANKS	12/01/82-12/23/82	363 MILES @ 20¢/MILE	72.60
01-31	3027310010	JANET LYNN SAVAGE	12/03/82-12/23/82	238 MI @ 20¢ PER MILE	47.60
01-31	3027310011	LINDA KEMP	11/18/82-12/03/82	235 MILES @ 20¢ PER MILE IN GEORGIA, PARKING	52.25
01-31	3027310030	MEL STEELY	12/03/82-12/31/82	1122 MI @ 20¢ PER MILE, PARKING	233.40
01-31	3027310008	MEL STEELY	12/14/82	LUNCH	4.45
02-06	3034630024	POSTMASTER	01/20/83	60 3 CENT STAMPS, 80 5 CENT STAMPS, 100 20 CENT STAMPS	25.80
02-15	3046400021	NEWT GINGRICH	01/30/83	BOOKS FOR OFFICE USE	41.08
02-15	3046400020	WALTER C JONES	01/20/83	PARKING FOR SEMINAR	8.00
02-15	3046400019	NEWT GINGRICH	01/27/83	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE PROCESS	33.75
02-18	3047320019	THE TROVER SHOPS OF WASHINGTON	01/29/83	BOOK FOR OFFICE	19.95
02-18	3047320021	FRANK W GREGORSKY	01/24/83	3 BOOKS FOR OFFICE USE	31.88
02-18	3047320025	H & M PUBLISHERS	01/21/83	1 COPY OF GEBBIE PRESS DIRECTORY	60.00
02-18	3047320026	FEDERAL EMPLOYEES ALMANAC	03/01/83-02/28/84	1 YEAR SUBSCRIPTION FOR COLLEGE PARK OFFICE	54.00
02-18	3047320027	UNIVERSAL TRAVEL, INC.	01/07/83-01/16/83	WASH/ATLANTA, GA/WASH R/T AIR FARE FOR WALTER JONES	184.00
02-18	3047320028	UNIVERSAL TRAVEL, INC.	02/01/83-02/02/83	ATLANTA, GA/WASH/ATLANTA, GA R/T FOR DOT CREWS	193.00
02-18	3047320018	JANET LYNN SAVAGE	01/24/83-02/01/83	70 MILES TRAVELED IN GA AT 20¢	14.00
02-18	3047320020	WALTER C JONES	01/10/83-01/14/83	RENTAL FOR TRAVEL IN GA	136.78
02-18	3047320022	CATHERINE BROCK	01/03/83-01/24/83	144 MILES @ 20¢ PLUS PARKING IN DISTRICT	30.80
02-18	3047320023	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE	44.80
02-18	3047320024	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE	462.25
02-24	3049720019	POSTMASTER	01/27/83-01/27/84	RENTAL ON P.O. BOX	45.00
02-24	3049720021	SOUTHERN BELL	12/14/82-01/13/83	CARROLLTON DISTRICT OFFICE PHONE SERVICE	76.51
02-24	3049720022	SOUTHERN BELL	01/14/83-02/13/83	CARROLLTON DISTRICT OFFICE PHONE SERVICE	58.40
02-24	3049720023	SOUTHERN BELL	12/10/82-01/09/83	GRIFFIN DISTRICT OFFICE PHONE SERVICE	59.25
02-24	3049720020	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICE	975.00
02-28	3059960247	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,057.14
02-28	3057890189	PROPERTY MANAGEMENT SYSTEMS, INC.	02/01/83	1635 PHOENIX BLVD, ATLANTA, GA	1,048.18
02-28	3060430024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		350.79
02-28	3060530015	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(12.00)
02-28	3060500023	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		4.55
03-03	3059220001	CANTRELL/CUTTER PRINTING, INC.	02/10/83	PRINTING 2 TOWN HALL MEETING CARDS	633.66
03-03	3059220002	THE TROVER SHOPS OF WASHINGTON	02/13/83	ONE YEAR SUBSCRIPTION FOR NEWNAN OFFICE	18.50
03-03	3059220003	FAYETTE COUNTY NEWT	02/28/83-02/28/84	ONE YEAR SUBSCRIPTION FOR NEWNAN OFFICE	9.36
03-03	3059220005	ATLANTA NEWSPAPERS	02/03/83-02/05/84	WASHINGTON OFFICE SUBSCRIPTION TO JOURNAL AND CONSTITUTION	148.50
03-03	3059220006	NEIGHBOR NEWSPAPERS	01/29/83-01/29/84	CARROLLTON DISTRICT OFFICE DOUGLAS NEIGHBOR	18.00
03-03	3059220008	AVIATION WEEK & SPACE TECHNOLOGY	03/01/83-03/01/84	WASHINGTON OFFICE SUBSCRIPTION	39.00
03-03	3059220009	HENRY COUNTY NEWSPAPERS INC.	03/01/83-03/01/84	SUBSCRIPTION FOR GRIFFIN OFFICE	12.36
03-03	3059220011	CARROLL CO. GEORGIAN	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION TO THE CARROLLTON OFFICE	40.00
03-03	3059220013	THE ECONOMIST	04/02/83-04/02/84	WASHINGTON OFFICE SUBSCRIPTION	85.00
03-03	3059220014	HUDSON'S DIRECTORY	02/01/83	NEWS MEDIA CONTRACT DIRECTORY	80.00
03-03	3059220026	CLAYTON NEWS DAILY	03/19/83-03/19/84	COLLEGE PARK SUBSCRIPTION	39.00
03-03	3059590012	CONGRESSIONAL QUARTERLY INC	02/23/83	POLITCS IN AMERICA, WASH INFO DIRECTORY AND FED REG DIRECTORY (COPY OF EACH)	80.00
03-03	3059630027	NEWT GINGRICH	03/21/82	3 BOOKS FOR OFFICE USE	17.86
03-03	3060520015	LINDA KEMP	01/26/83	PUBLICATION FOR COLLEGE PARK DISTRICT OFFICE	5.00
03-03	3059220012	TEXTILE CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES	100.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. NEWT GINGRICH—Continued					
03-03	3060520020	THOMAS J LANKFORD	02/02/83	CARDS - 4 ORDERS - 1/C	80.00
03-03	3059590010	SOUTHERN BELL	01/10/83-02/09/83	GRIFFIN OFFICE SERVICE	59.25
03-03	3059590011	SOUTHERN BELL	01/08/83-02/07/83	NEWNAN OFFICE SERVICE	44.55
03-03	3059220004	PERIMETER TRAVEL, INC.	02/04/83-02/07/83	MEMBERS WASH/ATLANTA GA/ WASH AIRFARE	193.00
03-03	3059220015	NEWT GINGRICH	02/17/83	MEMBERS TAXI TO AIRPORT	8.00
03-03	3059220018	PERIMETER TRAVEL, INC.	01/13/83-01/14/83	MEMBERS TRAVEL AIRFARE WASH/ATLANTA GA/WASH	443.00
03-03	3059630010	NEWT GINGRICH	10/02/82	TAXI TO AIRPORT	5.00
03-03	3059590008	C & P TELEPHONE	01/01/83-01/31/83	DATA SERVICE	50.11
03-03	3059220016	NEWT GINGRICH	02/18/83-02/22/83	194 MILES TRAVEL IN GA AT 20 CENTS PER MILE	38.80
03-03	3060520018	NEWT GINGRICH	02/04/83-02/07/83	237 MILES TRAVELED IN GA @ .20 PER MILE	47.40
03-03	3059220017	NEWT GINGRICH	02/19/83	MEALS WHILE TRAVELING IN GA	3.33
03-03	3059630008	NEWT GINGRICH	03/06/82	MEMBERS LUNCH WHILE TRAVELING IN GA	6.91
03-03	3060520019	NEWT GINGRICH	02/04/83-02/07/83	MEAL WHILE TRAVLING IN GA ON OFFICIAL BUSINESS	6.76
03-03	3059220019	JANET LYNN SAVAGE	J2/08/83-02/19/83	132 MILES IN GA AT 20¢	25.40
03-03	3059630011	DOT CREWS	10/21/82-12/09/82	344 MILES TRAVELED IN GA AT .20/MI	68.80
03-03	3060520014	LINDA KEMP	01/06/83-01/26/83	310 MILES @ .20 PER MILE IN GA PLUS PARKING	63.00
03-03	3060520016	SHERRA FAYE WILLIAM	01/24/83-02/07/83	180 MILES @ .20 PER MILE - TRAVEL IN GA	36.00
03-03	3060520017	MEL STEELY	01/03/83-01/31/83	747 MILES @ .20 PER MILE IN GA PLUS PARKING	153.40
03-03	3059220010	U.S. HISTORICAL SOCIETY	12/06/82	100 1983 CALENDARS	58.00
03-03	3059590009	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE SERVICE	55.25
03-07	3063770025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	285.66
03-08	3066600026	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	GRIFFIN GA 00000	590.00
03-08	3066600027	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82	GRIFFIN GA 00000	4.00
03-25	3083320023	GEORGIA BANKERS ASSOC.	03/01/83	1982 FALL DIRECTORY	8.50
03-25	3083450009	THE CEDARTOWN STANDARD	04/01/83-04/01/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	20.54
03-25	3083450010	THE CEDARTOWN STANDARD	04/01/83-04/01/84	1 YEAR SUBSCRIPTION FOR CARROLLTON DISTRICT OFFICE	17.14
03-25	3083450012	THE PUBLIC INTEREST	04/01/83-04/01/84	1 YEAR SUBSCRIPTION FOR WASH OFFICE	14.00
03-25	3083450013	BOWDON BULLETIN	02/01/83-02/01/84	1 YEAR SUBSCRIPTION FOR CARROLLTON DISTRICT OFFICE	5.00
03-25	3083320029	MURRAY PRINTING	02/27/83	OFFICE SUPPLIES	17.29
03-25	3083450011	UNIVERSAL TRAVEL, INC.	03/07/83-03/10/83	POUND TRIP AIRFARE WASH/ATLANTA/WASH FOR DOT CREWS	193.50
03-25	3083320022	C & P TELEPHONE	02/01/83-02/28/83	ATA SERVICE	50.04
03-25	3083320035	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE SERVICE	46.40
03-25	3083320025	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	704.10
03-25	3083320026	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SVC	44.80
03-25	3083320027	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	43.30
03-25	3083320028	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	46.35
03-28	3083340009	CANTRELL/CUTTER PRINTING, INC.	03/10/83	PRINTING TOWN HALL MEETING NOTICES	299.40
03-28	3083340015	CANTRELL/CUTTER PRINTING, INC.	02/22/83	TOWN HALL MEETING NOTICES PRINTED (2)	348.95
03-28	3083340016	CANTRELL/CUTTER PRINTING, INC.	02/22/83	TOWN HALL MEETING NOTICES PRINTED	210.03
03-28	3083340017	COMPRINT	02/24/83	PRINTING NEWSLETTER	3,899.00
03-28	3083340008	EBONY	03/13/83-03/13/84	ONE YEAR SUBSCRIPTION FROM WASH OFFICE	12.50
03-28	3083340010	SOUTHERN BELL	02/08/83-03/07/83	NEWMAN DISTRICT OFFICE PHONE SERVICE	44.15
03-28	3083340011	SOUTHERN BELL	02/10/83-03/09/83	GRIFFIN DISTRICT OFFICE PHONE SERVICE	59.25
03-28	3083340013	SOUTHERN BELL	02/14/83-03/13/83	CARROLLTON DISTRICT OFFICE PHONE SERVICE	176.70
				MEMBER'S AIRFARE WASH/ATLANTA GA/WASH	193.00

03-28	3083340014	DIALCOM, INCORPORATED	03/01/83–03/31/83	COMPUTER SERVICE	1,003.00
03-28	3083340003	NEWT GINGRICH	03/12/83	LUNCH IN GA WITH 2 CONSTITUENTS	5.38
03-28	3083340005	NEWT GINGRICH	02/11/83–02/14/83	63 MI @ 20¢ IN GA	12.60
03-28	3083340007	NEWT GINGRICH	02/28/83–03/04/83	146 MILES IN GA @ 20¢	29.20
03-28	3083340004	NEWT GINGRICH	02/24/83	LODGING WHILE TRAVELING IN GA	37.60
03-28	3083340006	NEWT GINGRICH	03/08/83	MEAL WHILE TRAVELING IN GA	4.54
03-30	3085450019	WASHINGTON MONTHLY	06/01/83–06/01/84	1 YEAR SUBSCRIPTION FOR WASH OFFICE	24.00
03-30	3088890197	PROPERTY MANAGEMENT SYSTEMS, INC.	03/01/83–03/30/83	1635 PHOENIX BLVD, ATLANTA, GA	1,048.18
03-30	3085450018	ELIZABETH CAMP	02/06/83–03/02/83	SLIDE TRAYS	14.68
03-30	3085450013	CATHERINE BROCK	02/10/83–02/22/83	256 MILES @ .20 IN-DISTRICT TRAVEL	51.20
03-30	3085450015	LINDA KEMP	02/08/83–02/28/83	206 MILES @ .20 PARKING	44.20
03-30	3085450016	MEL STEELY	02/01/83–02/28/83	1906.5 MILES @ .20 TRAVEL IN GA	381.40
03-30	3085450017	ELIZABETH CAMP	01/11/83–03/15/83	780 MILES @ .20	156.00
03-30	3085450014	CATHERINE BROCK	02/22/83	FOOD WHILE TRAVELING IN GA	1.92
03-31	3090900240	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/82–12/31/82		60.00
03-31	3090900241	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,225.62
03-31	3084200017	THOMAS J LANKFORD	02/15/83	PRINT CARD 2/C	67.50
03-31	3084200020	THOMAS J LANKFORD	02/25/83	XEROX RELEASE 2 PAGES	35.80
03-31	3084200018	THOMAS J LANKFORD	02/16/83	PRINT LETTERHEADS	659.00
03-31	3084200019	THOMAS J LANKFORD	02/25/83	XEROX 2 RELEASES 2 PAGES	27.80
03-31	3091820006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		365.18
03-31	3090550023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	285.09
03-31	3091430003	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83		13.65
				TOTAL	29,950.53

OFFICE OF THE HON. BO GINN

OFFICIAL EXPENSES

01-02	3033420041	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/02/83		66.69
01-12	3010550006	OFFICE OF RECORDS AND REGISTRATION	12/06/82–12/22/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	128.00
01-19	3019400011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	221.21
02-06	3031620010	COX NEWSPAPERS WASHINGTON BUREAU	10/01/82–10/31/82	BILLING FOR DELIVERY CHARGES FOR STATE NEWSPAPER	50.00
02-06	3031620002	SOUTHERN BELL	11/13/82–12/12/82	MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE	85.15
02-06	3031620005	GEORGIA RAILROAD BANK & TRUST COMPANY	12/21/82	ONE WAY AIR FARE WASHINGTON TO AUGUSTA FOR CONGRESSMAN	184.00
02-06	3031620012	BARBARA MCELVEEN	12/22/82–12/28/82	REIMB FOR MILEAGE FOR ROUND TRIP TO DISTRICT-1323 MI @ .24¢-DC/SAVANNAH/DC	317.52
02-06	3031620013	CYNTHIA L J HINSON	12/18/82–12/28/82	REIMB FOR MILEAGE FOR R/T TO DISTRICT-1547 MI @ .24¢-DC/SAVANNAH/BRUNSWICK/DC	371.28
02-06	3031620014	DAVID MICHAEL MCKENZIE	12/15/82–12/18/82	R/T AIR FARE-SAVANNAH/WASHINGTON	325.00
02-06	3031620015	MILTON WOODSIDE	12/15/82–12/18/82	R/T AIR FARE-SAVANNAH/DC	325.00
02-06	3031620006	C & P TELEPHONE	12/01/82–12/31/82	MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT	71.39
02-06	3031620003	GRADY JOHNSON, JR.	11/23/82	REIMB FOR OVER NIGHT LODGING WHILE REPRESENTING CONGRESSMAN IN DISTRICT	20.86
02-06	3031620004	GRADY JOHNSON, JR.	12/01/82	REIMB FOR OVER NIGHT LODGING WHILE REPRESENTING CONGRESSMAN IN DISTRICT	20.86
02-06	3031620011	C & P TELEPHONE	12/01/82–12/31/82	TOLL CHARGES FOR MONTH OF DECEMBER	126.34
02-06	3031620007	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY BILLING FOR DISTRICT OFFICE FTS	21.55
02-06	3031620008	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY BILLING FOR DISTRICT OFFICE FTS	21.55
02-06	3031620009	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY BILLING FOR DISTRICT OFFICE FTS	181.85
02-17	3045600006	SOUTHERN BELL	12/29/82–01/03/83	TELEPHONE SERVICE FOR MILLEN DISTRICT OFFICE	12.57
02-17	3045600007	GSA, OAD, FINANCE DIVISION	12/01/82–12/31/82	FTS BILLING FOR BRUNSWICK DISTRICT OFFICE	21.55
02-17	3045600008	GSA, OAD, FINANCE DIVISION	12/01/82–12/31/82	FTS BILLING FOR MILLEN DISTRICT OFFICE	21.55
02-17	3045600009	GSA, OAD, FINANCE DIVISION	12/01/82–12/31/82	FTS BILLING FOR SAVANNAH DISTRICT OFFICE	130.25
02-28	3055210002	C & P TELEPHONE	01/01/83–01/02/83	LEASING CHARGE FOR DATA COMMUNICATIONS EQUIPMENT	16.18
02-28	3055210029	C & P TELEPHONE	12/24/82–01/02/83	TOLL CHARGES FOR WASHINGTON OFFICE	18.28
03-21	3077600025	SOUTHERN BELL	12/13/82–01/02/83	BILLING FOR BRUNSWICK DISTRICT OFFICE TELEPHONE	59.65
				TOTAL	2,816.28

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN GLICKMAN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-02	3032500013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		21.95
01-06	2364360007	WICHITA JOURNAL	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION TO THE WICHITA JOURNAL NEWSPAPER FOR THE WICHITA OFFICE	40.00
01-06	2364360006	C & P TELEPHONE	10/01/82-10/31/82	TOLL CHARGES	76.99
01-06	2364360008	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES	12.55
01-07	3004520022	DEMOCRATIC STUDY GROUP	01/01/83-03/31/83	RESEARCH SERVICES - 3 MONTHS	550.00
01-07	3004520019	SOUTHWESTERN BELL	11/09/82-12/08/82	TELEPHONE SERVICE FOR HUTCHINSON OFFICE	47.38
01-07	3004520018	DIALCOM, INCORPORATED	12/28/82	DUAL ACCESS, COMPUTER	514.30
01-07	3004520020	CARTERFONE	01/01/83-12/31/83	EQUIPMENT RENTAL	18.00
01-07	3004520021	THOMAS STILTZ STUDIO	12/20/82	PRINTING OF PHOTOGRAPHS FOR OFFICIAL USE	193.50
01-12	3011730001	CLESTER COMMUNICATIONS PUBLISHER	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION TO THE CHENEY SENTINEL FOR THE WICHITA OFFICE	9.00
01-12	3011730002	CLESTER COMMUNICATIONS PUBLISHER	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION TO THE CLEARWATER TIMES FOR THE WICHITA OFFICE	9.00
01-12	3011730003	CLESTER COMMUNICATIONS PUBLISHER	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION TO THE WEST SEDGWICK COUNTY NEWS FOR THE WICHITA OFFICE	9.00
01-12	3011730004	CLESTER COMMUNICATIONS PUBLISHER	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION TO THE OXFORD REGISTER FOR THE WICHITA OFFICE	9.00
01-12	3011730005	CLESTER COMMUNICATIONS PUBLISHER	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION TO THE BELLE PLAINE NEWS FOR THE WICHITA OFFICE	32.00
01-12	3011730006	DERBY DAILY REPORTER	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION TO THE DERBY DAILY REPORTER FOR THE WICHITA OFFICE	15.75
01-12	3011730007	ANTHONY REPUBLICAN	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION TO THE ANTHONY REPUBLICAN FOR THE WICHITA OFFICE	27.00
01-12	3011730008	WELLINGTON DAILY NEWS	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION TO THE WELLINGTON DAILY NEWS FOR THE WICHITA OFFICE	9.65
01-12	3011730009	CALDWELL MESSENGER	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION TO THE CALDWELL MESSENGER FOR THE WICHITA OFFICE	7.25
01-12	3011730010	CONWAY SPRINGS STAR	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION TO THE CONWAY SPRINGS STAR FOR THE WICHITA OFFICE	5.67
01-12	3011730011	SOUTH HAVEN NEW ERA	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION TO THE SOUTH HAVEN NEW ERA FOR THE WICHITA OFFICE	10.50
01-12	3011730012	NINNESCAH VALLEY NEWS	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION TO THE NINNESCAH VALLEY NEWS FOR THE WICHITA OFFICE	9.00
01-12	3011730013	CUNNINGHAM CLIPPER	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION TO THE CUNNINGHAM CLIPPER FOR THE WICHITA OFFICE	12.88
01-12	3011730014	HARPER ADVOCATE	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION TO THE HARPER ADVOCATE FOR THE WICHITA OFFICE	9.27
01-12	3011730015	ATTICA INDEPENDENT	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION TO THE ATTICA INDEPENDENT FOR THE WICHITA OFFICE	9.50
01-12	3011730016	THE MULVANE NEWS	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION TO THE MULVANE NEWS FOR THE WICHITA OFFICE	7.50
01-12	3011730017	MT. HOPE CLARION	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION TO THE MT. HOPE CLARION FOR THE WICHITA OFFICE	10.30
01-12	3011730018	MAIZE THIS WEEK	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION TO THE MAIZE THIS WEEK FOR THE WICHITA OFFICE	78.00
01-12	3010620016	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	52.00
01-19	3018820015	GEBBIE PRESS	01/13/83	ALL-IN-ONE-DIRECTORY	2.00
01-19	3018820016	SCOTT FLEMING	01/06/83	PARKING IN CONJUNCTION WITH OFFICIAL MEETING WITH AMB BROCK AND CONGRESSMAN GLICKMAN	4.48
01-19	3018820018	JOYCE MYRNE ROE	11/02/82	REIMBURSEMENT FOR PURCHASE OF NEWSPAPER PAD FOR OFFICIAL USE	206.52
01-19	3018820017	SOUTHWESTERN BELL	12/15/82-01/14/83	TELEPHONE SERVICES, WICHITA OFFICE	975.00
01-19	3018820021	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES JANUARY & TIMESHARING	246.28
01-19	3018820022	DIALCOM, INCORPORATED	11/01/82-11/30/82	COMPUTER SERVICES-DUAL ACCESS	55.86
01-19	3018820019	GALEN FOUNTAIN	12/01/82-12/31/82	REIMBURSEMENT FOR OFFICIAL TRAVEL TO WICHITA OFFICE OUTSIDE OF NORMAL DUTIES 294 MILES @ 19¢	309.83
01-19	3019400012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	12.26
01-19	3018820020	WESTERN UNION	11/30/82	MUEMI USAGE	18.39
01-19	3018820023	WESTERN UNION	12/31/82	WUEMI USAGE	817.79
01-31	3031900195	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		207.50
01-31	3030890184	WOLCOTT BLDG CO	01/01/83-01/30/83	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	2,000.08
01-31	3032330007	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		176.00
02-06	3034410012	DAN GLICKMAN	01/07/83	REIMB FOR AIRFARE FOR OFFICIAL TRAVEL TO DISTRICT (DC-WICHITA)	10.00
02-06	3034410013	DAN GLICKMAN	01/15/83	REIMB FOR CABFARE FROM NATIONAL AIRPORT TO HOME IN CDMJ WITH OFFICIAL TRAVEL TO DISTRICT	137.84
02-06	3034410009	DAN GLICKMAN	01/12/83-01/14/83	REIMB FOR CAR RENTAL OFFICIAL TRIP TO TOPEKA & IN DISTRICT	

02-08	3034410011	DAN GLICKMAN	01/13/83	REIMB FOR GAS FOR RENTAL CAR IN CONJ. WITH OFFICIAL TRIP TO TOPEKA	9.35
02-08	3034410014	DAN GLICKMAN	01/10/83-01/11/83	REIMB FOR TOLL CHARGES FOR OFFICIAL TRIP FROM WICHITA TO TOPEKA & RETURN	8.40
02-06	3034410015	DAN GLICKMAN	01/10/83-01/11/83	REIMB FOR MILEAGE ON OFFICIAL TRIP FROM WICHITA TO TOPEKA & RETURN 250 MI @ .19	47.50
02-06	3034410016	DAN GLICKMAN	01/12/83-01/13/83	REIMB FOR TOLL CHARGES FOR STATE BOARD OF AG. MEETING IN TOPEKA & OFFICIAL TRAVEL TO WELLINGTON.	8.60
02-06	3034410010	DAN GLICKMAN	01/12/83	REIMB FOR MEAL IN CONJ WITH OFFICIAL TRIP TO TOPEKA	11.22
02-17	3046810027	DAVID R RAMAGE	12/23/82-12/30/82	PRINTING, SCHEDULE CARDS AND MEMO SHEETS	133.50
02-17	3046810021	ROLL CALL	01/03/83-01/03/84	NEWSPAPER SUBSCRIPTION RENEWAL	25.00
02-17	3045600010	DAVID R RAMAGE	01/19/83	PRINTING MEMO PADS	129.50
02-17	3046810024	GREAT BEAR SPRING CO	12/16/82	CONSTITUENT COFFEE	32.00
02-17	3045600013	SOUTHWESTERN BELL	01/15/83-02/14/83	TELEPHONE SERVICE, WICHITA OFFICE	206.52
02-17	3045600012	JOYCE MYRNE ROE	01/23/83-01/28/83	OFFICIAL TRAVEL FROM WICHITA TO DC TO WICHITA	412.00
02-17	3046810017	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICE	975.00
02-17	3046810019	CARTERFONE	02/01/83-02/28/83	EQUIPMENT RENTAL	18.00
02-17	3046810020	CARTERFONE	02/01/83-02/28/83	EQUIPMENT RENTAL	18.00
02-17	3046810022	CARTERFONE	01/01/83-01/31/83	EQUIPMENT RENTAL	18.00
02-17	3046810018	COFFEE SYSTEM OF WASHINGTON	01/21/83	CONSTITUENT COFFEE	52.00
02-17	3045600011	JOYCE MYRNE ROE	01/12/83	OFFICIAL TRAVEL FROM WICHITA TO TOPEKA FOR STATE AGRIC BOARD MEETING 142 MI AT .19/MI	26.98
02-17	3046810023	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES	34.87
02-17	3046810025	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES, WICHITA OFFICE	204.90
02-17	3046810026	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES, HUTCHINSON OFFICE	30.30
02-18	3047610022	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	126.80
02-18	3047650001	HOUSE RECORDING STUDIO	12/31/82	OFFICIAL RECORDING SERVICES	(21.00)
02-28	3059900185	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		817.79
02-28	3055810016	LEADER COURIER	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION TO THE LEADER-COURIER NEWSPAPER	13.39
02-28	3057890190	WOLCOTT BLDG CO	02/01/83	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	207.50
02-28	3055810018	DAN GLICKMAN	02/11/83	HOTEL EXPENSE BECAUSE PLANES WERE GROUNDED DUE TO FOG AT THE DC AIRPORT	51.88
02-28	3055810017	DAN GLICKMAN	02/11/83-02/13/83	OFFICIAL AIRFARE FROM WASHINGTON TO WICHITA, KS AND RETURN	352.00
02-28	3055810019	DAN GLICKMAN	02/13/83	CABFARE FROM NATIONAL TO HOME, RETURN FROM OFFICIAL TRIP TO DISTRICT, CAR WAS BURIED IN SNOW	12.00
02-28	3060430006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		394.80
03-03	3060810016	THE HAVEN JOURNAL	03/01/83-03/01/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	8.50
03-03	3060810017	ARK VALLEY NEWS	03/01/83-03/01/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	13.91
03-03	3060810018	DAN GLICKMAN	02/11/83-02/22/83	OFFICIAL TRAVEL FROM WASHINGTON TO THE DISTRICT AND RETURN	352.00
03-03	3060810019	GALEN FOUNTAIN	01/18/83-01/31/83	REIMB FOR TRAVEL FROM HUTCHINSON TO WICHITA AND RETURN, WORK IN WICHITA OFFICE OUTSIDE NORMAL DUTY HRS.	74.48
03-03	3060810020	WESTERN UNION ELECTRONIC MAIL	01/31/83	WUEMI USAGE	8.03
03-07	3063740012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,406.22
03-08	3066600039	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	WICHITA KS 00000	2,285.00
03-17	3074630031	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	26.00
03-22	3077210020	DAVID R RAMAGE	02/04/83	PRINTING FOR POSTAL PATRON	4,035.40
03-22	3077210015	KANSAS PRESS SERVICE INC	02/01/83	1-1983 KANSAS NEWSPAPER DIRECTORY	15.00
03-22	3077210019	THE KANSAS CITY STAR CO	03/01/83-03/01/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	79.70
03-22	3077210028	CONGRESSIONAL QUARTERLY INC	04/01/83-03/31/84	CONGRESSIONAL QUARTERLY SERVICE, FOR ONE YEAR, WASHINGTON OFFICE	498.00
03-22	3077210026	DAVID R RAMAGE	02/25/83	PRINTING MEMO SHEETS	32.50
03-22	3077210027	MARY E BRANSON	03/09/83	REIMB FOR PURCHASE OF CALCULATOR ADAPTOR NOT AVAILABLE IN OFFICE SUPPLY	11.13
03-22	3077210013	SOUTHWESTERN BELL	01/09/83-02/08/83	TELEPHONE CHARGES, HUTCHINSON OFFICE	47.38
03-22	3077210014	SOUTHWESTERN BELL	02/15/83-03/14/83	TELEPHONE CHARGES, WITCHITA OFFICE	205.63
03-22	3077210021	CARTERFONE	03/01/83-03/31/83	EQUIPMENT RENTAL	18.00
03-22	3077210022	CARTERFONE	03/01/83-03/31/83	EQUIPMENT RENTAL	18.00
03-22	3077210025	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICES	1,634.16
03-22	3077210023	COFFEE SYSTEM OF WASHINGTON	02/08/83	CUPS FOR COFFEE SERVED TO CONSTITUENTS	18.95
03-22	3077210024	COFFEE SYSTEM OF WASHINGTON	03/02/83	COFFEE FOR CONSTITUENTS	24.00
03-22	3080610017	WELLINGTON ADAMAR INN	01/13/83	USE OF MEETING ROOM AND COFFEE FOR TOWN HALL MEETING	45.54
03-22	3077210018	GALEN FOUNTAIN	02/01/83-02/28/83	OFFICIAL TRAVEL TO WORK IN WICHITA OFFICE OUTSIDE OF NORMAL DUTIES-98 MI @ .19¢/MILE	18.62
03-22	3077210012	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES	72.45
03-22	3077210010	GSA, OAD, FINANCE DIVISION	01/22/83	FTS CHARGES, HUTCHINSON OFFICE	30.30
03-22	3077210011	GSA, OAD, FINANCE DIVISION	01/22/83	FTS CHARGES, WICHITA OFFICE	204.90

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN GLICKMAN—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
03-22	3077210016	GSA, OAD, FINANCE DIVISION	02/22/83	FTS CHARGES, WICHITA OFFICE	204.90
03-22	3077210017	GSA, OAD, FINANCE DIVISION	02/22/83	FTS CHARGES, HUTCHINSON OFFICE	30.30
03-25	3080580006	SOUTHWESTERN BELL	12/09/82-01/08/83	TELEPHONE SERVICE - HUTCHINSON OFFICE	47.63
03-30	3088890198	WOLCOTT BLDG CO	03/01/83-03/30/83	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	207.50
03-31	3090900180	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		817.79
03-31	3091820023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		792.05
03-31	3090560012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	299.75
				TOTAL	34,838.34

OFFICE OF THE HON. BARRY M. GOLDWATER, JR.

OFFICIAL EXPENSES

01-02	3033420042	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		119.41
01-12	3010620017	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	18.00
01-19	3019400013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	276.68
01-27	3024750015	FEDERAL EXPRESS CORP	12/17/82	SHIPPING	36.62
01-27	3024750018	PACIFIC TELEPHONE	11/18/82-12/17/82	NEWHALL OFFICE/COMMERCIAL PHONE	14.81
01-27	3024750017	BARRY M GOLDWATER, JR	12/02/82-01/02/83	CABS HOME TO AIRPORT & AIRPORT TO HOME	12.75
01-27	3024750019	MARY RUTHERFORD	12/27/82-12/29/82	STAFF TRAVEL/PARKING-DULLES	9.00
01-27	3024750016	CREATIVE MAILING CONSULTANTS OF AM, INC	12/23/82	COMPUTER SERVICE	321.57
01-27	3024750020	C & P TELEPHONE	12/01/82-12/31/82	DATA PHONE	60.57
01-27	3024750021	MOBIL OIL CREDIT CORP	12/16/82	AUTO GAS FOR CONGRESSMAN	28.60
01-27	3024750022	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE/WDC	988.81
01-31	3026800005	P.V.B. & I.	11/19/82-12/20/82	CAMARILLO OFFICE/UTILITIES	24.11
01-31	3028610008	ARROWHEAD PURITAS WATERS	12/11/82	WATER/WOODLAND HILLS, RENTAL	9.10
01-31	3026310011	PACIFIC TELEPHONE	11/25/82-12/24/82	WOODLAND HILLS/COMMERICAL PHONE	227.14
01-31	3026800002	PALISADES TRAVEL BUREAU	12/29/82-01/02/83	MEMBER TRAVEL: WDC/LA/WDC	944.00
01-31	3026800004	PALISADES TRAVEL BUREAU	12/17/82	MEMBER TRAVEL: WDC/LA MEMBER WILL PERSONALLY PAY STOPOVER COST	472.00
01-31	3028610009	PALISADES TRAVEL BUREAU	12/22/82	MEMBER TRAVEL: LA TO WDC	220.00
01-31	3026800003	PALISADES TRAVEL BUREAU	12/10/82-12/28/82	STAFF TRAVEL: SWENSON WDC/LA/WDC	307.50
01-31	3028610007	PALISADES TRAVEL BUREAU	12/16/82-01/02/83	STAFF TRAVEL/REID WDC-LA-WDC	950.00
01-31	3028610010	PALISADES TRAVEL BUREAU	12/27/82-12/29/82	STAFF TRAVEL/RUTHERFORD WDC-LA-WDC	850.00
01-31	3028590010	CHEVRON USA, INC	12/13/82-12/30/82	WOODLAND HILLS/AUTO GAS	95.15
01-31	3028610005	PALISADES TRAVEL BUREAU	12/16/32-12/25/82	STAFF TRAVEL/RENTAL CAR REID	250.54
01-31	3028610006	STANLEY L REID	12/20/82-12/25/82	STAFF TRAVEL/RENTAL CAR AUTO GAS	47.65
01-31	3028610011	MARY RUTHERFORD	12/27/82-12/29/82	STAFF TRAVEL/RUTHERFORD RENTAL CAR	78.57
01-31	3028610013	ERIC DAVID SWENSON	12/16/82-12/25/82	STAFF TRAVEL/SWENSON AUTO GAS	34.70
01-31	3028610014	ERIC DAVID SWENSON	12/10/82-12/28/82	STAFF TRAVEL/SWENSON RENTAL CAR	451.95
01-31	3028610012	MARY RUTHERFORD	12/27/82-12/29/82	STAFF TRAVEL/RUTHERFORD LODGING	112.40
01-31	3026310010	WESTERN UNION	12/27/82	TELEGRAM	16.30
01-31	3026310009	GSA, OAD, FINANCE DIVISION	12/22/82	WOODLAND HILLS/FTS SERVICE	115.90
01-31	3026800001	GSA, OAD, FINANCE DIVISION	12/22/82	CAMARILLO OFFICE/FTS	20.00
01-31	3028590013	GSA, OAD, FINANCE DIVISION	11/12/82-12/31/82	FTS TOLLS/WOODLAND HILLS	98.57
01-31	3028590013	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	CAMARILLO OFFICE/FTS BASE CHARGE	20.60

02-28	3080530032	*(STATIONERY ALLOWANCE CHARGED)*	12/31/82	LOCAL TELEPHONE SERVICE	16.16
03-07	3063740013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	DATA PHONE	127.14
03-25	3081310020	C & P TELEPHONE	12/20/82-01/02/83	LONG DISTANCE, MEMBER WILL PERSONALLY ASSUME 1-3 TO 1-7 CHGS	8.75
03-25	3081310021	C & P TELEPHONE	03/31/83	EXPENDITURE	
03-21	3091300038	*(STATIONERY ALLOWANCE CHARGED)*		TOTAL	7,351.38

OFFICE OF THE HON. HENRY B GONZALEZ

OFFICIAL EXPENSES

01-12	3011200016	GAIL J BEAGLE	12/24/82-01/01/83	AIR FARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE	292.00
01-12	3011200017	GAIL J BEAGLE	12/24/82-01/01/83	CAB FARE RETURN FROM AIRPORT	9.00
01-12	3011200018	GARY INMAN	12/29/82	REIMB FOR EXPRESS MAIL SENT TO THE MEMBER	11.00
01-12	3010620018	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	267.00
01-14	3012710025	ROBERT VELASQUEZ	12/18/82-01/01/83	AIRFARE TO & FROM SAN ANTONIO, TX DISTRICT OFFICE	278.00
01-14	3012710026	ROBERT VELASQUEZ	01/01/83	UPGRADE TICKET ON RETURN PORTION OF TRIP, DUE TO CHANGE OF SCHEDULE	30.00
01-14	3012710027	ROBERT VELASQUEZ	12/18/82-01/01/83	GROUND TRANSPORTATION TO & FROM THE AIRPORT IN CONNECTION WITH AIR TRAVEL 70 MILES AT 24¢/MI	16.80
01-19	3018930030	MILDRED DONAHUE	11/04/82	ROOM AND MEALS WHILE ATTENDING CONFERENCE	44.69
01-19	3019400014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	276.26
01-31	3031900451	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,446.38
01-31	3032330024	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		727.65
02-06	3031580017	WEST PUBLISHING CO	12/08/82	TX ST INDEX AND TABLES	92.00
02-06	3034630025	POSTMASTER	01/18/83	FOR EXPRESS MAIL	9.35
02-06	3034630026	POSTMASTER	01/25/83	500 STAMPS AT 20 CENTS	100.00
02-06	3031580015	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE SERVICE	128.46
02-06	3031580018	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	TELEGRAPH SERVICE	57.50
02-06	3031580016	GSA, OAD, FINANCE DIVISION	12/22/82	PHONE SERVICE FOR DISTRICT OFFICE	250.50
02-09	3034830001	CONTINENTAL AIRLINES	12/03/82-12/05/82	AIRFARE TO & FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	602.00
02-09	3034830002	CONTINENTAL AIRLINES	12/10/82-12/12/82	AIRFARE TO & FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	477.00
02-09	3034830003	HENRY B GONZALEZ	12/10/82	REIMBURSEMENT FOR TICKET UPGRADING	20.00
02-09	3034830004	HENRY B GONZALEZ	12/03/82-12/05/82	GROUND TRANSPORTATION TO & FROM SAN ANTONIO, TX DISTRICT OFFICE IN CONNECTION WITH AIR TRAVEL FOR MBR	12.96
02-09	3034830005	HENRY B GONZALEZ	12/10/82-12/12/82	GROUND TRNSPORTATION TO & FROM SAN ANTONIO, TX DISTRICT OFFICE IN CONNECTION WITH AIR TRAVEL FOR MBR	8.88
02-09	3034830006	IRMA E. ARISPE	12/24/82	AIR TRANSPORTATION FROM WASHINGTON, DC TO SAN ANTONIO, TX - DISTRICT OFFICE	139.00
02-09	3034830007	IRMA E. ARISPE	01/09/83	AIR TRANSPORTATION FROM SAN ANTONIO, TX DISTRICT OFFICE TO WASHINGTON, DC	139.00
02-09	3034830008	GAIL J BEAGLE	01/14/83-01/24/83	AIRFARE TO AND FROM WASHINGTON, DC AND SAN ANTONIO, TX DISTRICT OFFICE	396.00
02-09	3034830009	GAIL J BEAGLE	01/14/83-01/24/83	GROUND TRANSPORTATION IN CONNECTION WITH AIR TRAVEL TO SAN ANTONIO, DISTRICT OFFICE 20 MILES @ 24¢	4.80
02-18	3047610023	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	125.50
02-23	3049700013	TEXAS STATE DIRECTORY INC	01/25/83	2 TEXAS STATE DIRECTORIES & 2 LEGISLATIVE HANDBOOKS	49.90
02-23	3049700014	CANTRELL/CUTTER PRINTING, INC	01/24/83	PRINTING SUPPLIES	39.50
02-23	3049700015	SCRIPTOMATIC INC	01/27/83	PRINTING SUPPLIES	30.31
02-23	3049700016	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	TELEGRAPH SERVICE	32.81
02-28	3059900429	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,446.38
02-28	3060430025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		739.03
02-28	3060500024	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		5.20
03-03	3056820014	SCRIPTOMATIC INC	02/02/83	PRINTING SUPPLIES	78.61
03-03	3056820016	ROBERT VELASQUEZ	02/18/83	CAB FARE TO ATTEND CONFERENCE	3.00
03-03	3056820015	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE SERVICE	180.97
03-03	3056820013	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE TELEPHONE SERVICE	252.15
03-07	3063510030	POSTMASTER	01/26/83	EXPRESS MAIL	11.35
03-07	3063520001	POSTMASTER	02/01/83	EXPRESS MAIL	11.00
03-07	3063520002	POSTMASTER	02/01/83	100 SPECIAL DELIVERY ($1.00) AND 500 STAMPS @ 20¢	200.00
03-07	3063520003	POSTMASTER	02/18/83	1500 STAMPS @ 20¢	300.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HENRY B GONZALEZ—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	3063740014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	1,208.62
03-08	3066600031	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	SAN ANTONIO TX 00000	5,978.00
03-11	3069800017	CANTRELL/CUTTER PRINTING, INC	02/28/83	BUSINESS CARDS (RICHER, KUEHNE, BEAGLE)	90.25
03-14	3068530010	CANTRELL/CUTTER PRINTING, INC	02/10/83	PRINTING	913.75
03-14	3068530011	WEST PUBLISHING CO	02/03/83	TX RL ANO 82 PP	27.00
03-14	3068530005	CONTINENTAL AIRLINES	02/09/83	FINANCE CHARGES	13.73
03-14	3068530001	CONTINENTAL AIRLINES	01/08/83–01/25/83	AIR FARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	477.00
03-14	3068530002	CONTINENTAL AIRLINES	01/27/83–02/01/83	AIR FARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	488.00
03-14	3068530003	CONTINENTAL AIRLINES	02/10/83–02/21/83	AIR FARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	385.00
03-14	3068530004	CONTINENTAL AIRLINES	02/24/83–02/28/83	AIR FARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	562.00
03-14	3068530006	HENRY B GONZALEZ	01/08/83–01/25/83	GROUND TRANSPORTATION TO/FM SAN ANTONIO, TX DIST OFC IN CONNECTION W/AIR TRAVEL FOR SELF - 37 MI @ .24	8.88
03-14	3068530007	HENRY B GONZALEZ	01/27/83–02/01/83	GROUND TRANSP TO/FM SAN ANTONIO, TX DIST OFC IN CONNECTION WITH AIR TRAVEL - 37 MILES @ .24 PER MILE	8.88
03-14	3068530008	HENRY B GONZALEZ	02/10/83–02/21/83	GROUND TRANSP TO/FM SAN ANTONIO, TX DIST OFC IN CONNECTION WITH AIR TRAVEL - 54 MILES @ .24 PER MILE	12.96
03-14	3068530009	HENRY B GONZALEZ	02/24/83–02/28/83	GROUND TRANSP TO/FM SAN ANTONIO, TX DIST OFC IN CONNECTION WITH AIR TRAVEL - 37 MILES @ .24 PER MILE	8.88
03-16	3073300013	WESTERN UNION TELEGRAPH COMPANY	02/28/83	TELEGRAPH SERVICE	209.95
03-16	3073300014	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	252.23
03-17	3074630032	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	195.50
03-21	3075460028	C & P TELEPHONE	02/01/83–02/28/83	LONG DISTANCE SERVICE	143.30
03-30	3084210013	THE LIGHT	04/19/83–04/18/84	SUBSCRIPTION 52 WEEKS	120.00
03-30	3084210014	GRANTSMANSHIP CENTER NEWS	02/17/83	2 COPIES OF ISSUE #45	7.50
03-30	3084210018	THE FEDERAL TIMES	05/31/83–06/01/84	SUBSCRIPTION 52 WEEKS	28.00
03-30	3084210015	DAVID R RAMAGE	03/10/82	CALLING CARDS TAMEZ AND ROQUE	32.00
03-30	3084210016	DAVID R RAMAGE	03/09/82	CALLING CARDS-MEEK	18.50
03-30	3084210017	DAVID R RAMAGE	03/22/83	CALLING CARDS-AGUILAR	18.50
03-31	3090900422	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,478.38
03-31	3091820007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,109.28
03-31	3090560013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	451.05
03-31	3091430004	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83		9.10
				TOTAL	23,598.16

OFFICE OF THE HON. WILLIAM F GOODLING

OFFICIAL EXPENSES

01-02	3032500030	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		112.40
01-12	3011200019	REGGIE EGGER	12/17/82	R/T BETWEEN HANOVER, PA & WASHINGTON, DC FOR REPRESENTING THE MEMBER AT A LUNCHEON 200 MILES AT .24	48.00
01-12	3010620019	HOUSE RECORDING STUDIO	12/01/82–12/31/82	OFFICIAL RECORDING SERVICES	450.75
01-17	3013520001	THE YORK DISPATCH	01/03/83–01/03/84	OFFICIAL NEWSPAPER FOR YORK DISTRICT OFFICE	48.00
			01/02/83–12/25/83	OFFICIAL NEWSPAPER FOR YORK DISTRICT OFFICE	31.20
				OFFICIAL MEMBERSHIP DUES FOR ONE YEAR	200.00

01-17	3013520003	REPUBLICAN STUDY COMMITTEE	01/01/83-12/31/83	OFFICIAL MEMBERSHIP DUES FOR ONE YEAR	150.00
01-17	3013520011	GREATER CARLISLE AREA CHAM OF COMMERCE	11/01/82-12/16/82	OFFICIAL PHOTOCOPIES FOR CARLISLE DISTRICT OFFICE	18.80
01-17	3013520009	UNITED TELEPHONE COMPANY OF PA	12/31/82	OFFICIAL TELEPHONE EXPENSES FOR GETTYSBURG DISTRICT OFFICE	19.32
01-17	3013520010	UNITED TELEPHONE COMPANY OF PA	11/25/82	OFFICIAL TELEPHONE EXPENSES FOR CARLISLE DISTRICT OFFICE	32.15
01-17	3013520007	US CAPITOL HISTORICAL SOCIETY	12/10/82	300 - 1983 CALENDARS FOR OFFICIAL USE	174.00
01-17	3013520008	US CAPITOL HISTORICAL SOCIETY	12/16/82	100 1983 CALENDARS W/ENVELOPES FOR OFFICIAL USE	58.00
01-17	3013520004	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LONG DISTANCE EXPENSES FOR WASHINGTON OFFICE	258.82
01-19	3017200001	SUNDAY NEWS	01/02/83-01/02/84	OFFICIAL NEWSPAPER FOR GETTYSBURG DISTRICT OFFICE	31.20
01-19	3017200007	BENCHMARK SYSTEMS	01/06/83	OFFICIAL EXPENSE FOR COMPUTER RIBBON	42.20
01-19	3017320004	WILLIAM F GOODLING	10/04/82	JACOBS, PA TO HARRISBURG, PA 31 MI @ 24¢	7.44
01-19	3017320005	WILLIAM F GOODLING	10/04/82	HARRISBURG, PA TO JOCOBS, PA 31 MI @ 24¢	7.44
01-19	3017320006	WILLIAM F GOODLING	10/12/82	JACOBS, PA TO HARRISBURG, PA, 31 MI @ 24¢	7.44
01-19	3017320007	WILLIAM F GOODLING	10/12/82	HARRISBURG, PA TO JACOBS, PA, 31 MI @ 24¢	7.44
01-19	3017320008	WILLIAM F GOODLING	11/05/82	JACOBS, PA TO HERSHEY, PA, 75 MI @ 24¢	18.00
01-19	3017320009	WILLIAM F GOODLING	11/05/82	HERSHEY, PA TO JACOBS, PA, 75 MI @ 24¢	18.00
01-19	3017320010	WILLIAM F GOODLING	11/12/82	JACOBS, PA TO LANCASTER, PA, 59 MI @ 24¢	14.16
01-19	3017320011	WILLIAM F GOODLING	11/12/82	LANCASTER, PA TO JACOBS, PA, 59 MI @ 24¢	14.16
01-19	3017320012	WILLIAM F GOODLING	11/13/82	JACOBS, PA TO HARISBURG, 31 MI @ 24¢	7.44
01-19	3017320013	WILLIAM F GOODLING	11/13/82	HARRISBURG, PA TO JACOBS, PA 31 MI @ 24¢	7.44
01-19	3017200002	GENERAL TELEPHONE CO. OF PENNSYLVANIA	12/28/82-01/28/83	OFFICIAL TELEPHONE EXPENSES FOR YORK DISTRICT OFFICE	375.76
01-19	3017200003	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/82-01/10/83	OFFICIAL TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE	42.06
01-19	3017200004	UNITED TELEPHONE COMPANY OF PA	12/19/82	OFFICIAL TELEPHONE EXPENSES FOR HANOVER DISTRICT OFFICE	20.38
01-19	3017200005	UNITED TELEPHONE COMPANY OF PA	12/25/82	OFFICIAL TELEPHONE EXPENSES FOR CARLISLE DISTRICT OFFICE	34.45
01-19	3017320002	WILLIAM F GOODLING	10/01/82	JACOBS, PA TO WASH, DC, 88 MI @ 24¢	21.12
01-19	3017320003	WILLIAM F GOODLING	10/02/82	WASH, DC TO JACOBS, PA, 88 MI @ 24¢	21.12
01-19	3017320014	WILLIAM F GOODLING	11/30/82	JACOBS, PA TO WASHINGTON, DC, 88 MI @ 24¢	21.12
01-19	3017320015	WILLIAM F GOODLING	12/04/82	WASHINTGON, DC TO JACOBS, PA 88 MI @ 24¢	21.12
01-19	3017320016	WILLIAM F GOODLING	12/06/82	JACOBS, PA TO WASH, DC, 88 MI @ 24¢	21.12
01-19	3017320017	WILLIAM F GOODLING	12/10/82	WASHINGTON, DC TO JACOBS, PA, 88 MI @ 24¢	22.80
01-19	3017320018	WILLIAM F GOODLING	12/13/82	YORK, PA TO WASH, DC 95 MI @ 24¢	1,011.17
01-19	3017200006	DIALCOM, INCORPORATED	01/01/83-01/31/83	OFFICIAL COMPUTER EXPENSES AND DUAL ACCESS PRIME TIME	256.56
01-19	3017320001	WILLIAM F GOODLING	10/01/82-12/31/82	OFFICIAL WITHIN DISTRICT TRAVEL, 1069 @ 24¢	529.92
01-19	3017200008	CHARLES WALTERS	10/05/82-12/22/82	OFFICIAL TRAVEL FOR FOURTH QUARTER 2208 AT .24	271.75
01-19	3019400015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	40.00
01-24	3018660027	POSTMASTER	01/07/83	200 20 CENT STAMPS	48.00
01-25	3024310009	REGGIE EGGER	01/17/83	OFCL TRIP TO YORK, PA ON BEHALF OF THE CONGRESSMAN TO ATTEND DINNER W/OIL JOBBERS, 200 MI R/T @ 24¢/MI.	1,020.20
01-31	3031900444	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		455.00
01-31	3027310012	NATIONAL JOURNAL	02/12/83-02/12/84	OFFICIAL PUBLICATION FOR WASHINGTON, DC OFFICE	20.15
01-31	3027310013	CONGRESSIONAL QUARTERLY INC	02/20/33	OFFICIAL PAPERBACKS FOR WASHINGTON OFFICE	75.00
01-31	3030890185	GREATER CARLISLE AREA CHAM OF COMMERCE	01/01/83-01/30/83	212 NORTH HANOVER ST CARLISLE PA 17013	275.00
01-31	3030890186	FRANCIS C. WITKOSKI	01/06/83	CAMP HILL	23.73
01-31	3027310014	DALE PETROSKEY	01/04/83-12/31/83	OFFICIAL EXPENSES FOR SUPPLIES FOR WASHINGTON OFFICE	150.00
01-31	3027310018	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-01/31/83	ONE YEAR MEMBERSHIP DUES	471.46
01-31	3032330008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/82-06/30/82		47.35
01-31	3026830018	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL TELEPHONE EXPENSES FOR TASK FORCE	307.93
01-31	3027310015	C & P TELEPHONE	12/22/82	OFFICIAL LONG DISTANCE EXPENSES FOR WASHINGTON DC OFFICE	40.25
01-31	3027310016	GSA, OAD, FINANCE DIVISION	12/22/82	OFFICIAL TELEPHONE EXPENSES FOR YORK DISTRICT OFFICE	47.54
01-31	3027310017	GSA, OAD, FINANCE DIVISION	01/31/83-01/31/84	OFFICIAL TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE	4.00
02-09	3034830010	THE STAR	01/04/83-12/31/83	OFFICIAL NEWSPAPER FOR YORK DISTRICT OFFICE	150.00
02-09	3034830014	PENNSYLAVNIA CONGRESSIONAL DELEGATION	01/10/83-02/10/83	MEMBERSHIP DUES FOR ONE YEAR	41.85
02-09	3034830015	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/13/82-01/13/83	OFFICIAL TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE	318.00
02-09	3034830011	BAUGHER MOTORS	11/13/82-12/13/82	OFFICIAL CAR RENTAL FOR ONE MONTH	318.00
02-09	3034830012	BAUGHER MOTORS	01/13/83-02/13/83	OFFICIAL CAR RENTAL FOR ONE MONTH	318.00
02-09	3034830013	BAUGHER MOTORS	02/12/83-02/12/84	OFFICIAL CAR RENTAL FOR ONE MONTH	318.00
02-10	3041660004	NATIONAL JOURNAL		OFFICIAL PUBLICATION FOR WASHINGTON, D.C. OFFICE	455.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. WILLIAM F GOODLING—Continued					
02-18	3047610024	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	285.50
02-28	3059900422	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,020.20
02-28	3055430013	CONGRESSIONAL MANAGEMENT FOUNDATION	01/06/83	ONE INTERN OWNER'S MANUAL	5.00
02-28	3055430017	THE WASHINGTON POST	03/01/83-09/01/83	SIX-MONTH SUBSCRIPTION FOR CAMP HILL DISTRICT OFFICE	136.15
02-28	3055430018	THE GETTYSBURG TIMES	03/01/83-03/01/84	OFFICIAL PUBLICATION FOR GETTYSBURG DISTRICT OFFICE	58.00
02-28	3055430019	FOREIGN POLICY	01/01/83-01/01/84	OFFICIAL PUBLICATION FOR THE WASHINGTON, DC OFFICE	17.00
02-28	3057890191	GREATER CARLISLE AREA CHAM OF COMMERCE	02/01/83	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
02-26	3057890192	FRANCIS C. WITKOSKI	02/01/83	CAMP HILL	275.00
02-28	3055430016	THOMAS J LANKFORD	01/24/83-01/26/83	XEROXING OF LETTERS, PRINT SLIPS	100.52
02-28	3055430020	TODD/ALLEN PRINTING	01/27/83	'WELCOME TO WASHINGTON' BROCHURE	579.40
02-28	3055430009	UNITED TELEPHONE COMPANY OF PA	01/25/83	OFFICIAL TELEPHONE EXPENSES FOR CARLISLE, PA DISTRICT OFFICE	28.51
02-28	3055430010	UNITED TELEPHONE COMPANY OF PA	01/19/83	OFFICIAL TELEPHONE EXPENSES FOR HANOVER, PA DISTRICT OFFICE	19.73
02-28	3055430011	GENERAL TELEPHONE CO. OF PENNSYLVANIA	02/09/83-03/09/83	OFFICIAL TELEPHONE EXPENSES FOR YORK, PA DISTRICT OFFICE	392.50
02-28	3055430014	UNITED TELEPHONE COMPANY OF PA	01/13/83	OFFICIAL TELEPHONE EXPENSES FOR CARLISLE, PA DISTRICT	21.57
02-28	3055430012	DALE PETROSKEY	02/16/83	OFFICIAL R/T TO WEST YORK, PA TO REPRESENT CONG. AT AN AWARDS LUNCHEON 220 MI @ .24/MI; PERSONAL AUTO.	52.80
02-28	3055430015	DALE PETROSKEY	01/31/83	OFFICIAL R/T TO DISTRICTS OF CARLISLE, YORK, PA & BACK TO WASH., DC 265 MI @ .24/MI (PRIVATE AUTO)	63.60
02-28	3055430022	DALE PETROSKEY	02/09/83	OFFICIAL R/T TO LOGANVILLE, PA FOR MEETING 180 MILES @ .24 PER MILE (PERSONAL AUTO)	43.20
02-28	3055430021	DIALCOM, INCORPORATED	02/01/83-03/01/83	OFFICIAL COMPUTER EXPENSES & DUAL ACCESS PRIME TIME	975.00
02-28	3060430007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		759.05
02-28	3055430008	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL LONG DISTANCE EXPENSES FOR WASHINGTON OFFICE	368.47
03-07	3063740015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	790.81
03-08	3066600029	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	GETTYSBURG PA 00000	269.00
03-08	3066600030	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	YORK PA 00000	542.00
03-14	3070850013	AMBASSADOR PRINTING	02/22/83	PRINTING OF CONSTITUENT NEWSLETTERS 11' X 17' USING 2 COLORS	3,566.00
03-14	3070850015	THOMAS J LANKFORD	02/14/83	2,500 COPIES OF XEROX LETTER, 2,500 PRINT LETTER	123.88
03-14	3070850017	THOMAS J LANKFORD	02/01/83	1,500 COPIES OF XEROX OF LETTER	24.43
03-14	3070850012	US GOVERNMENT PRINTING OFFICE	02/14/83	ONE COPY OF OFFICIAL DOCUMENT ENTITLES - 'PRESIDENT'S COMMISSION ON HOUSING'	8.50
03-14	3070850019	THE ALMANAC OF AMERICAN POLITICS	03/07/83	ONE COPY OF THE ALMANAC OF AMERICAN POLITICS FOR USE IN THE WASHINGTON, DC OFFICE	18.20
03-14	3069700002	GREATER CARLISLE AREA CHAM OF COMMERCE	01/03/83-02/28/83	PHOTOCOPIES FOR JAN, PHOTOCOPIES FOR FEB	31.20
03-14	3070850016	THOMAS J LANKFORD	02/17/83	3 SET BUSINESS CARDS FOR GOODLING, DP, RT	120.00
03-14	3070850020	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/83-03/09/83	OFFICIAL TELEPHONE EXPENSE FOR CAMP HILL DISTRICT OFFICE	45.08
03-14	3070850021	GENERAL TELEPHONE CO OF PENNSYLVANIA	02/28/83-03/28/83	OFFICIAL TELEPHONE EXPENSES FOR YORK OFFICE (DISTRICT OFFICE)	437.13
03-14	3070850022	UNITED TELEPHONE COMPANY OF PA	02/19/83	OFFICIAL TELEPHONE EXPENSESE FOR THE MECHANICSBURG DISTRICT OFFICE	19.34
03-17	3074630033	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	278.00
03-30	3088890199	GREATER CARLISLE AREA CHAM OF COMMERCE	03/01/83-03/30/83	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
03-30	3088890200	FRANCIS C. WITKOSKI	03/01/83-03/30/83	CAMP HILL	275.00
03-31	3090900415	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,037.81
03-31	3089510001	XEROX CORPORATION	02/01/81-08/31/81	COMPUTER EQUIPMENT RENTAL	984.20
03-31	3089510002	XEROX CORPORATION	09/01/81-09/30/81	COMPUTER EQUIPMENT RENTAL	156.75
03-31	3089510003	XEROX CORPORATION	10/01/81-10/31/81	COMPUTER EQUIPMENT RENTAL	156.75
03-31	3089510004	XEROX CORPORATION	11/01/81-11/30/81	COMPUTER EQUIPMENT RENTAL	156.75
03-31	3089510005	XEROX CORPORATION	12/01/81-12/31/81	COMPUTER EQUIPMENT RENTAL	156.75
03-31	3089510006	XEROX CORPORATION	01/01/82-01/31/82	COMPUTER EQUIPMENT RENTAL	156.75
			02/01/82-02/28/82		

03-31	J089510008	XEROX CORPORATION	03/01/82-03/31/82	COMPUTER EQUIPMENT RENTAL	106.75
03-31	3089510009	XEROX CORPORATION	04/01/82-04/30/82	COMPUTER EQUIPMENT RENTAL	212.00
03-31	3089510010	XEROX CORPORATION	05/01/82-06/30/82	COMPUTER EQUIPMENT RENTAL	212.00
03-31	3089510011	XEROX CORPORATION	07/01/82-07/31/82	COMPUTER EQUIPMENT RENTAL	212.00
03-31	3089510012	XEROX CORPORATION	08/01/82-08/31/82	COMPUTER EQUIPMENT RENTAL	212.00
03-31	3089510013	XEROX CORPORATION	09/01/82-09/30/82	COMPUTER EQUIPMENT RENTAL	212.00
03-31	3089510014	XEROX CORPORATION	10/01/82-10/31/82	COMPUTER EQUIPMENT RENTAL	212.00
03-31	3089510015	XEROX CORPORATION	11/01/82-11/30/82	COMPUTER EQUIPMENT RENTAL	212.00
03-31	3089510016	XEROX CORPORATION	12/01/82-12/31/82	COMPUTER EQUIPMENT RENTAL	212.00
03-31	3089510017	XEROX CORPORATION	01/01/83-01/31/83	COMPUTER EQUIPMENT RENTAL	212.00
03-31	3089510018	XEROX CORPORATION	02/01/83-02/28/83	COMPUTER EQUIPMENT RENTAL	212.00
03-31	3089510019	XEROX CORPORATION	05/01/82-05/31/82	COMPUTER EQUIPMENT RENTAL	2,276.36
03-31	3091820024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		256.68
03-31	3090560014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	**28,965.70**

ADJUSTMENTS/REFUNDS

01-31	3055990009	NATIONAL JOURNAL	02/12/83-02/12/84	REFUND DUE TO INCORRECT PAYMENT	(455.00)
				TOTAL	**(455.00)**

OFFICE OF THE HON. ALBERT GORE JR

OFFICIAL EXPENSES

01-02	3032500014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(89.68)
01-06	3003800012	DAVID R RAMAGE	12/03/82-12/09/82	CHESHIRE LABELS, LETTERS, AGENDA	1,247.65
01-06	3003800014	DAVID R RAMAGE	12/07/82	SCHEDULE CARDS (3)	246.50
01-06	3003800015	DAVID R RAMAGE	12/07/82-12/14/82	REPRINTS, POST WORKSHOP, LETTERS	43.00
01-06	3003800018	DAVID R RAMAGE	12/14/82-12/17/82	CHESHIRE LABELS WORKSHOP, 2 SETS	34.65
01-06	3003800020	THE KNOXVILLE NEWS-SENTINEL	01/05/82-01/05/83	SUBSCRIPTION FOR DC OFFICE, 1983	62.40
01-06	3003800025	SHELBYVILLE TIMES-GAZETTE	12/31/82-12/31/83	SUBSCRIPTION FOR M'BORO OFFICE, 1983	25.00
01-06	3004400012	MICHAEL KARL KOPP	12/01/82-12/31/82	REIMB CONGRESSMAN'S PRESS SECRETARY FOR OUT OF POCKET EXPENSES: PURCHASE OF NEWSPAPERS FOR OFFICE.	2.13
01-06	3004400013	ALBERTA A WINKLER	12/01/82-12/31/82	REIMB CARTHAGE OFFICE MANAGER FOR PURCHASE OF NEWSPAPERS (OUT OF POCKET) FOR OFFICE	5.00
01-06	3003800013	DAVID R RAMAGE	12/03/82-12/09/82	CALLING CARDS, DEAR COLLEAGUE, ETC	38.50
01-06	3003800016	DAVID R RAMAGE	11/22/82-12/01/82	IMPRINTING WORK, DEAR COLLEAGUE (ARMS CONTROL)	329.50
01-06	3003B00019	CITY OF WINCHESTER	12/15/82	COPY WORK FOR DISTRICT OFFICE	26.00
01-06	3004400014	BYRON MOTION PICTURES, INC.	12/06/82	REEL OF 2' VIDEOTAPE FOR MONTHLY CABLE SHOW	29.70
01-06	3003B00017	ALANTHUS DATA COMMUNICATIONS CORP	11/01/82-11/30/82	COMPUTER COUPLER AND V-203 FOR DC OFFICE, NOVEMBER	59.00
01-06	3004400015	ANDERSON JACOBSON, INC	11/01/82-11/30/82	COMPUTER COUPLER USE FOR OFFICE: NOVEMBER	17.00
01-06	2364500002	ALBERT GORE, JR	12/04/82	REIMBURSE CONGRESSMAN FOR ONE NIGHT'S STAY IN WILDERSVILLE, TN WHILE ON OFFICIAL BUSINESS	29.89
01-06	3003800021	ALBERT GORE, JR	10/13/82	REIMBURSE CONGRESSMAN FOR ONE NIGHT'S STAY IN COLUMBIA TENN WHILE ON OFFICIAL BUSINESS	28.69
01-06	2364500003	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES FOR DC OFFICE FOR MONTH OF NOVEMBER	270.26
01-06	3004400016	C & P TELEPHONE	10/01/82-10/31/82	TOLL CHARGES FOR D.C. OFFICE - MONTH OF NOVEMBER	258.38
01-12	3010620020	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	586.25
01-14	3012440023	GRIFFIN SUPPLY, CO	01/06/83	SUPPLIES FOR SOCIAL SECURITY FORUM: MISC.	36.29
01-14	3012440022	QUINN B MIDDLETON	01/06/83-01/09/83	REIMB LEGISLATIVE ASSISTANT FOR TRAVEL BETWEEN DC-DIST WHILE ON OFC'L BUSINESS; SOCIAL SECURITY FORUM.	171.00
01-14	3012440025	JIM HAILE	01/06/83-01/09/83	DC-NASHVILLE-DC - TRAVEL WHILE ON OFFICIAL BUSINESS; SOCIAL SECURITY FORUM	171.00
01-14	3012440024	CONGRESSIONAL PHOTO SHOPPE	12/02/82	DEVELOP PHOTOGRAPHS	16.98
01-14	3012440021	JIM HAILE	01/06/83-01/09/83	REIMB LEGISLATIVE ASSISTANT FOR RENTAL OF CAR WHILE IN DIST ON OFC'L BUSINESS; SOCIAL SECURITY FORUM.	117.08
01-17	3011490016	THE HARTSVILLE VIDETTE	12/15/82-12/15/83	SUBSCRIPTION FOR GALLATIN OFFICE - 1983	6.00
01-17	3011490017	MEMPHIS PUBLISHING CO	01/22/83-07/22/83	SUBSCRIPTION TO PRESS-SCIMITAR - JAN-JUNE, 1983	44.10
01-17	3011490019	SOUTHERN STANDARD	01/01/83-01/01/84	SUBSCRIPTION FOR CARTHAGE OFFICE: 1983	21.00

OFFICE OF THE HON. ALBERT GORE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	3011490020	NEWSPAPER PRINTING CORP	01/07/83-01/05/84	SUBSCRIPTION FOR TENNESSEAN, D.C. OFFICE: 1983	124.80
01-17	3011490011	SOUTH CENTRAL BELL	11/19/82-12/19/82	PHONE SERVICE FOR DISTRICT OFFICE: GALLATIN - MONTH OF DEC.	174.95
01-17	3011490018	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES FOR MONTH OF JANUARY 1983	1,039.84
01-17	3011490012	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES FOR DISTRICT OFFICES - MONTH OF DECEMBER	43.45
01-17	3011490013	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES FOR DISTRICT OFFICE - MONTH OF DECEMBER	43.45
01-17	3011490014	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES FOR DISTRICT OFFICE - MONTH OF DECEMBER	43.45
01-17	3011490015	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES FOR DISTRICT OFFICE - MONTH OF DECEMBER	22.95
01-19	3019400016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	336.30
01-24	3020550004	DAVID R RAMAGE	12/29/82	LETTER REPRINTS (1600)	36.50
01-24	3020550005	DAVID R RAMAGE	12/28/82	LETTER REPRINTS (1600)	36.00
01-24	3020550006	DAVID R RAMAGE	12/14/82-12/22/82	11 SETS XEROX WORK - IMPRINTING WORK	345.10
01-24	3020550002	JOSEPH L HARRINGTON	12/20/82	REIMBURSE CHIEF LEG ASSISTANT FOR TAXI FARE TO E.P.A. WHILE ON OFFICIAL BUSINESS	4.90
01-24	3020550003	SOUTH CENTRAL BELL	11/25/82-12/25/82	PHONE BILL FOR DISTRICT OFFICE: WINCHESTER, MONTH OF DECEMBER	151.51
01-24	3018660028	POSTMASTER	01/07/83	45 50 CENT STAMPS, 45 13 CENT STAMPS	28.35
01-31	3031900279	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,256.10
01-31	3025480019	CAPITOL SERVICES, INC.	01/01/83-12/31/83	SUBSCRIPTION TO CONGRESSIONAL RECORD ABSTRACTS, MASTER EDITION FOR WASHINGTON OFFICE, 1983	725.00
01-31	3030890187	MATT B MURFREE	01/01/83-01/30/83	123 EAST MAIN ST MURFREESBORO TN 37130	200.00
01-31	3025480014	AMERICAN EXPRESS CO	11/18/82-11/21/82	AIRFARE FOR CONGRESSMAN WASH-NASH-NASH-WASH	318.00
01-31	3025480015	AMERICAN EXPRESS CO	11/24/82-11/24/82	AIRFARE FOR CONGRESSMAN WASH-NASH-NASH-WASH	318.00
01-31	3025480016	AMERICAN EXPRESS CO	12/03/82-12/05/82	AIRFARE FOR CONGRESSMAN WASH-NASH-NASH-WASH	334.00
01-31	3025480017	AMERICAN EXPRESS CO	12/10/82-12/12/82	AIRFARE FOR CONGRESSMAN WASH-NASH-NASH-WASH	334.00
01-31	3025480018	AMERICAN EXPRESS CO	12/21/82-01/02/83	AIRFARE FOR CONGRESSMAN WASH-NASH-NASH-WASH	334.00
01-31	3032330025	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		638.30
01-31	3032530019	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		32.50
02-06	3031530010	WORLD INFORMATION SYSTEMS	12/31/82-12/31/83	SUBSCRIPTION TO 'HAZARDOUS MATERIALS INTELLIGNECE REPORT' FOR WASHINGTON OFFICE (1983)	247.00
02-06	3031530011	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/04/83-12/31/83	MEMBERSHIP FEES PLUS STAFF SUPPORT FUNDING FOR 1983	1,500.00
02-06	3031530012	ENVIRONMENTAL STUDY CONFERENCE	01/04/83-12/31/83	MEMBERSHIP DUES FOR 1983	500.00
02-06	3034630027	POSTMASTER	01/14/83	45 50 CENT STAMPS, 45 13 CENT STAMPS	28.35
02-09	3038450013	MILLER INSURANCE AGENCY	01/03/83-01/03/84	PROPERTY INSURANCE FOR DISTRICT OFFICE: MURFREESBORO	39.00
02-09	3038450014	BUSY BEE	01/17/83	PRINTING & MATERIALS FOR SOCIAL SECURITY FORUM	282.85
02-09	3038450015	FEDERAL EXPRESS CORP	10/06/82	OFFICIAL DOCUMENT SENT TO DISTRICT	21.00
02-09	3038450016	COPIES UNLIMITED	01/06/83	PRODUCTION AND PRINTING FOR SOCIAL SOCURITY FORUM IN DISTRICT	3,540.40
02-09	3039420001	DAVID R RAMAGE	12/27/82	MEMO PADS (10)	24.50
02-09	3039420002	DAVID R RAMAGE	01/25/83	RECORD REPRINTS (ARMS CONTROL) DEAR COLLEAGUE LETTERS H.J. RES 61	96.00
02-09	3039420004	SOUTH CENTRAL BELL	01/01/83	PHONE BILL FOR DISTRICT OFFICE: CARTHAGE MONTH OF JANUARY	162.62
02-09	3039420003	C & P TELEPHONE	11/30/82-12/31/82	TOLL CHARGES FOR D.C. OFFICE - MONTH OF DECEMBER	253.71
02-17	3045600015	NEW REPUBLIC	04/01/83-04/01/84	SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE 1983	36.00
02-17	3045600016	THE DISPATCH	02/07/83-02/07/84	SUBSCRIPTION FOR COOKEVILLE OFFICE: 1983	18.00
02-17	3045600017	LIVINGSTON ENTERPRISE	02/01/83-02/01/84	SUBSCRIPTION FOR COOKEVILLE, TN OFFICE 1983	8.00
02-17	3045600018	FOREIGN AFFAIRS	03/01/83-03/01/84	SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE 1983	11.00
02-17	3045600019	HERALD CITIZEN	01/03/83-01/03/84	SUBSCRIPTION FOR COOKEVILLE, TENN 1983	11.00
02-17	3046790022	GSA, OAD, FINANCE DIVISION	01/22/83	FTS CHARGES FOR DISTRICT OFFICE FOR JANUARY	22.95
02-17	3046790023	GSA, OAD, FINANCE DIVISION	01/22/83	FTS CHARGES FOR DISTRICT OFFICE FOR JANUARY	44.90
			01/22/83	FTS CHARGES FOR DISTRICT OFFICE FOR JANUARY	44.90
				FTS CHARGES FOR DISTRICT OFFICES FOR JANUARY	44.90

02-17	3046790029	GSA, OAD, FINANCE DIVISION	01/22/83	FTS CHARGES FOR DISTRICT OFFICES FOR JANUARY	44.90
02-18	3046710025	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	536.50
02-22	3046710027	MEMPHIS PUBLISHING CO	01/22/83–04/22/83	SUBSCRIPTION FOR WASHINGTON, DC OFFICE 1983	25.50
02-22	3046710028	NEW YORK TIMES	01/03/83–04/C3/83	SUBSCRIPTION FOR WASHINGTON, DC OFFICE 1983	39.00
02-22	3046710029	PICKETT COUNTY PRESS	01/08/83–01/08/84	SUBSCRIPTION FOR COOKEVILLE, TN 1983	10.00
02-22	3046710030	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR DISTRICT: MONTH OF DECEMBER	43.45
02-26	3054220006	NATIONAL FEDERATION OF INDEPENDENT BUSS	12/10/82	MAILING LABELS FOR SOCIAL SECURITY FORUM TO DISTRICT NFIB MEMBERS	26.84
02-26	3054220007	DAVID R RAMAGE	01/17/83	SCHEDULE CARDS (6)	215.00
02-26	3054220008	MEMPHIS PUBLISHING CO	02/09/83–05/09/83	SUBSCRIPTION FOR WASHINGTON, DC OFFICE-THREE MONTHS	22.05
02-26	3054220001	CITY OF GALLATIN	12/01/82–12/31/82	158 COPIES	23.70
02-26	3054220002	COMMERCE UNION BANK OF RUTHERFORD COUNTY	12/01/82–12/30/82	93 COPIES	13.95
02-26	3054220009	COMMERCE UNION BANK OF RUTHERFORD COUNTY	01/01/83–01/31/83	100 COPIES	15.00
02-26	3054220010	GENERAL TELEPHONE	01/22/83–02/22/83	SERVICE FOR DISTRICT OFFICE: COOKEVILLE MONTH OF JANUARY	129.80
02-26	3054220003	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/82–12/31/82	COMPUTER COUPLER FOR MONTH OF DEC	59.00
02-26	3054220004	ANDERSON JACOBSON, INC	12/01/82–12/31/82	BAND COUPLER FOR COMPUTER	17.00
02-26	3054220005	DIALCOM, INCORPORATED	12/01/82–12/31/82	COMPUTER DUAL ACCESS CHARGES	24.73
02-28	3059900265	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,256.10
02-28	3057890193	MATT B MURFREE	02/01/83	123 EAST MAIN ST MURFREESBORO TN 37130	200.00
02-28	3060430026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		791.73
02-28	3060530016	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83		(49.00)
03-03	3062710015	DAVID R RAMAGE	02/02/83–02/26/83	CREDIT FOR 1982	677.80
				CALLING CARDS - SUSAN HUGGINS COMPUTER WORKSHEETS CHESHIRE LABELS ON ENVELOPES LETTERS - HEALTH FAIR.	11.00
03-03	3059630013	WARREN COUNTY NEWS	03/01/83–03/01/84	SUBSCRIPTION FOR CARTHAGE OFFICE	4.50
03-03	3059630014	MICHAEL KARL KOPP	01/10/83–02/16/83	REIMBURSE CONGRESSMANS PRESS SECRETARY FOR OUT OF POCKET EXPS: PURCHASE OF NEWSPAPERS FOR OFFICE.	6.00
03-03	3062710013	OVERTON COUNTY NEWS, INC	01/01/83–01/01/84	SUBSCRIPTION FOR DISTRICT OFFICE: COOKEVILLE	2.00
03-03	3059630015	MICHAEL KARL KOPP	01/06/83	REIMB CONG PRESS SECRETARY FOR OUT OF POCKET EXPS: 1 COPY OF ARTICLE ON VELSICOL CLIPS PARKING F/CONG.	300.00
03-03	3059630016	CONGRESSIONAL AUTOMOTIVE CAUCUS	02/01/83–12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	160.89
03-03	3059630012	SOUTH CENTRAL BELL	02/01/83	PHONE BILL FOR DISTRICT OFFICE: CARTHAGE MONTH OF FEBRUARY	156.39
03-03	3062710010	SOUTH CENTRAL BELL	01/16/83	PHONE BILL FOR DISTRICT OFFICE: MURFREESBORO	190.66
03-03	3062710011	SOUTH CENTRAL BELL	01/19/83	PHONE BILL FOR DISTRICT OFFICE: GALLATIN	24.63
03-03	3062710016	SOUTH CENTRAL BELL	12/25/82–12/29/82	PHONE BILL FOR DISTRICT OFFICE: SINCHESTER	59.00
03-03	3062710014	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/83–01/31/83	COMPUTER COUPLER FOR MONTH OF JAN.	63.00
03-07	3063520004	POSTMASTER	01/28/83	100 - 13¢ STAMPS AND 100 - 50¢ STAMPS	63.00
03-07	3063520005	POSTMASTER	02/10/83	100 - 50¢ STAMPS AND 100 13¢ STAMPS	63.00
03-07	3063520006	POSTMASTER	02/18/83	100 - 50¢ STAMPS AND 100 - 13¢ STAMPS	335.42
03-07	3063740016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	293.00
03-08	3066600032	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	COOKEVILLE TN 00000	30.40
03-09	3066520017	BRENDA N COOK	10/01/82–12/31/82	REIMB DIST STAFF MEMBER FOR OUT OF POCKET EXPENSES: PURCHASE OF NEWSPAPER FOR OFFICE AND POSTAGE.	23.08
03-09	3066520018	CHATTANOOGA PUBLISHING CO	02/22/83–05/24/83	SUBSCRIPTION FOR DC OFFICE (1983)	29.17
03-09	3066520011	RANDOLPH & PARKS, INC	01/20/83	3/4 ' VIDEO TAPE FOR DISTRICT OPEN MEETING (1)	115.24
03-09	3066520013	ANITA VAN TRIES	12/06/82–12/08/82	REIMB DIST STAFF MEMBER FOR AIR FORCE ACADEMY APPOINTMENTS CONFERENCE - HOTEL AND MEAL EXPENSES.	23.70
03-09	3066520016	CITY OF GALLATIN	12/01/82–12/31/82	158 COPIES FOR MONTH OF DECEMBER	17.00
03-09	3066520012	ANDERSON JACOBSON, INC	01/01/83–01/31/83	BAUD COUPLER USE FOR OFFICE: JANUARY	437.24
03-09	3066520014	C & P TELEPHONE	01/01/83–01/31/83	TOLL CHARGES FOR DC OFFICE MONTH OF JANUARY	19.74
03-09	3066520015	WESTERN UNION	12/01/82–12/31/82	TELEGRAPH SERVICE FOR DC OFFICE - DECEMBER	78.75
03-14	3070850028	DAVID R RAMAGE	01/25/83	6,200 REPRODUCTION FOR SOCIAL SECURITY COLUMN	10.75
03-14	3070850024	CONGRESSIONAL QUARTERLY INC	01/26/83	BOOK BUDGETING FOR AMERICA FOR LEGISLATIVE ASSISTANT (1)	6.50
03-14	3070850026	THE RUTHERFORD COURIER	01/03/83–01/03/84	SUBSCRIPTION FOR DISTRICT OFFICE: MURFREESBORO	6.00
03-14	3070850023	SUSAN MOLLOY HUGGINS	02/22/83	REIMBURSE CONGRESSMAN'S LEGISLATIVE ASSISTANT FOR OUT OF POCKET EXPENSES: CAB RIDE 'TO SAVE EPA'.	36.30
03-14	3070850025	CITY OF GALLATIN	01/01/83–01/31/83	242 COPIES @ 15¢ PER COPY FOR MONTH OF JANUARY 1983	

OFFICE OF THE HON. ALBERT GORE JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	3070850027	DAVID R RAMAGE	02/10/83–02/15/83	PADS-ROUTING SLIPS, FROM THE DESK OF, IT OCCURED TO ME; 5000 COMPUTER WORK SHEETS, 500 EA 2-LETTERHEADS.	208.50
03-14	3070710016	AMERICAN EXPRESS COMPANY	01/06/83–01/06/83	1 R/T FLIGHT FOR CONGRESSMAN GORE TO DISTRICT (NASHVILLE) & BACK ON OFFICIAL BUSINESS	265.00
03-14	3070710017	AMERICAN EXPRESS COMPANY	01/07/83–01/10/83	1 R/T FLIGHT FOR CONGRESSMAN GORE TO DISTRICT (NASHVILLE) & BACK ON OFFICIAL BUSINESS	286.00
03-14	3070710018	AMERICAN EXPRESS COMPANY	01/14/83–01/15/83	1 R/T FLIGHT FOR CONGRESSMAN GORE TO DISTRICT (NASHVILLE) & BACK ON OFFICIAL BUSINESS	265.00
03-14	3070710019	AMERICAN EXPRESS COMPANY	01/19/83–01/22/83	1 R/T FLIGHT FOR CONGRESSMAN GORE TO DISTRICT (NASHVILLE) & BACK ON OFFICIAL BUSINESS	342.00
03-14	3070710020	AMERICAN EXPRESS COMPANY	01/19/83	ONE NIGHT STAY IN TENN. WHILE ON OFFICIAL BUSINESS	43.90
03-17	3074630034	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	407.50
03-25	3080720014	JACKSON COUNTY SENTINEL	02/01/83–02/01/84	SUBSCRIPTION FOR WASHINGTON, DC-1983 ONE YEAR	5.00
03-25	3080720015	LEBANON DEMOCRAT	04/28/83–04/28/84	SUBSCRIPTION FOR WASHINGTON, DC 1983 ONE YEAR	35.00
03-25	3080720012	DAVID R RAMAGE	01/13/83	1000 DEAR COLLEAGUE-800 DEAR COLLEAGUE	71.50
03-25	3080720013	ALANTHUS DATA COMMUNICATIONS CORP	02/01/83–02/28/83	COMPUTER COUPLER FOR MONTH OF FEBRUARY	59.00
03-25	3080720016	ANDERSON JACOBSON, INC	02/01/83–03/01/83	BAND COUPLER FOR MONTH OF FEBRUARY	17.00
03-25	3080720017	GSA, OAD, FINANCE DIVISION	02/22/83	FTS CHARGES FOR DISTRICT OFFICE MONTH OF FEBRUARY	67.70
03-25	3080720018	GSA, OAD, FINANCE DIVISION	02/22/83	FTS CHARGES FOR DISTRICT OFFICE MONTH OF FEBRUARY	46.04
03-25	3080720019	GSA, OAD, FINANCE DIVISION	02/22/83	FTS CHARGES FOR DISTRICT OFFICE MONTH OF FEBRUARY	46.04
03-25	3080720020	GSA, OAD, FINANCE DIVISION	02/01/83	FTS CHARGES FOR DISTRICT OFFICE MONTH OF FEBRUARY	46.04
03-30	3085450020	IPI XGRAPHICS	01/11/83	NEWSLETTER TYPESETTING INFORMATION	20.00
03-30	3085450022	HERALD CITIZEN	02/22/83	BALANCE FOR ONE YEAR SUBSCRIPTION: COOKEVILLE OFFICE	12.00
03-30	3088890201	MATT B MURFREE	03/01/83–03/30/83	123 EAST MAIN ST MURFREESBORO TN 37130	200.00
03-30	3081220011	SUSAN MOLLOY HUGGINS	03/04/83	SPECIAL DELIVERY OF AIRMAIL PACKAGE FOR CONGRESSMAN IN DISTRICT	38.85
03-30	3085450021	SMITH COUNTY REGISTER'S OFFICE	02/21/83	461 XEROX COPIES FOR DISTRICT OFFICE: CARTHAGE	46.10
03-30	3081220008	DIALCOM, INCORPORATED	03/01/83–03/31/83	COMPUTER DUAL ACCESS CHARGES FOR JANUARY	1,131.33
03-30	3081220009	DIALCOM, INCORPORATED	02/01/83–02/28/83	COMPUTER DUAL ACCESS CHARGES FOR FEBRUARY AND ONE DELIVERY CHARGE	989.00
03-30	3085620015	POSTMASTER	03/10/83	100 13 CENT STAMPS, 100 50 CENT STAMPS	63.00
03-30	3081220007	AMERICAN EXPRESS COMPANY	01/31/83	OVERNIGHT STAY IN ATLANTA DUE TO EARLY MORNING FLIGHT TO WASHINGTON	69.55
03-30	3081220010	WESTERN UNION TELEGRAPH COMPANY	01/01/83–01/31/83	TELEGRAPH SERVICES FOR WASHINGTON OFFICE-JAN '83	11.66
03-31	3090900256	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,271.57
03-31	3088460010	SOUTHERN STANDARD	03/18/83–03/18/84		8.50
03-31	3088460012	NEWSPAPER PRINTING CORP	03/29/83–03/26/84	BALANCE DUE ON SUBSCRIPTION FOR DISTRICT OFFICE - CARTHAGE, 1 YEAR	156.00
03-31	3088460006	SOUTH CENTRAL BELL	02/16/83	SUBSCRIPTION FOR DISTRICT OFFICE - MURFREESBORO, 1 YEAR	155.77
03-31	3088460007	SOUTH CENTRAL BELL	02/19/83	PHONE BILL FOR DISTRICT OFFICE - MURFRESSBORO - FEBRUARY	191.22
03-31	3088460008	GENERAL TELEPHONE	02/22/83–03/22/83	PHONE BILL FOR DISTRICT OFFICE - GALLATIN - FEBRUARY	131.81
03-31	3088460009	SOUTH CENTRAL BELL	03/01/83	PHONE BILL FOR DISTRICT OFFICE - COOKEVILLE - FEBRUARY	188.21
03-31	3088460001	AMERICAN EXPRESS COMPANY	01/31/83–02/01/83	PHONE BILL FOR DISTRICT OFFICE - CARTHAGE - MARCH	323.00
03-31	3088460002	AMERICAN EXPRESS COMPANY	02/10/83–02/13/83	1 ROUND TRIP TICKET FOR CONGRESSMAN GORE TO DISTRICT & BACK ON OFFICIAL BUSINESS (NASHVILLE)	353.00
03-31	3088460003	AMERICAN EXPRESS COMPANY	02/16/83–02/19/83	1 ROUND TRIP TICKET FOR CONGRESSMAN GORE TO DISTRICT & BACK ON OFFICIAL BUSINESS (NASHVILLE)	343.00
03-31	3088460004	AMERICAN EXPRESS COMPANY	02/22/83	1 ROUND TRIP TICKET FOR CONGRESSMAN GORE TO DISTRICT & BACK ON OFC'L BUSINESS (WASH-MEMPHIS-NASH-WASH).	175.00
03-31	3088460005	AMERICAN EXPRESS COMPANY	02/23/83	ONE-WAY AIRFARE FOR CONGRESSMAN GORE - WASH-NASHVILLE	287.00
03-31	3091300022	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	AIRFARE FOR CONGRESSMAN GORE - NASHVILLE-MEMPHIS-WASHINGTON	27.00
03-31	3091820008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83	EXPENDITURE	608.40
03-31	3088460017	AMERICAN EXPRESS COMPANY	02/23/83		32.12
03-31	3088460018	AMERICAN EXPRESS COMPANY	02/16/83–02/19/83	RENT A CAR FOR OFFICIAL TRAVEL FOR CONGRESSMAN	256.16
03-31	3088460019	AMERICAN EXPRESS COMPANY	02/10/83	RENT A CAR FOR OFFICIAL TRAVEL FOR CONGRESSMAN	43.90
				ONE NIGHT STAY FOR CONGRESSMAN IN TENN. WHILE ON OFFICIAL BUSINESS	

03-31	3088460015	AMERICAN EXPRESS COMPANY	02/17/83	ONE NIGHT STAY FOR CONGRESSMAN IN TENN. WHILE ON OFFICIAL BUSINESS	43.90
03-31	3088460015	AMERICAN EXPRESS COMPANY	02/22/83	ONE NIGHT STAY FOR CONGRESSMAN IN TENN. WHILE ON OFFICIAL BUSINESS	50.69
03-31	3088460016	AMERICAN EXPRESS COMPANY	02/16/83	ONE NIGHT STAY FOR CONGRESSMAN IN TENN. WHILE ON OFFICIAL BUSINESS	86.31
03-31	3088450011	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES FOR D.C. OFFICE - MONTH OF FEBRUARY	385.04
03-31	3090560015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	334.85
				TOTAL	34,828.37

ADJUSTMENTS/REFUNDS

02-26	3077970003	MEMPHIS PUBLISHING CO	02/09/83-05/09/83	REFUND DUE TO DUPLICATE PAYMENT	(22.05)
12-07	3059990004	CONGRESSIONAL QUARTERLY INC	01/01/83-01/01/84	REFUND DUE TO DUPLICATE PAYMENT	(198.00)
12-13	3025990008	CONGRESSIONAL SERVICES INTERNATIONAL	12/31/82-12/31/83	REFUND DUE TO REIMBURSEMENT OF SUBSCRIPTION	(725.00)
				TOTAL	(945.05)

OFFICE OF THE HON. WILLIS D GRADISON JR

OFFICIAL EXPENSES

01-02	3032500031	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(17.44)
01-06	3003320008	CHARITABLE FOUNDATIONS DIRECTORY	12/17/82	ONE COPY OF THE 1982 CHARITABLE FOUNDATION DIRECTORY OF OHIO FOR DISTRICT OFFICE	6.00
01-06	3003320010	NATIONAL NEWS AGENCY	01/01/83-12/31/83	DELIVERY OF WEEKDAY EDITION OF NEW YORK TIMES	180.00
01-06	3003320009	BILL GRADISON	12/21/82-12/21/82	R/T AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH, PLUS 40 MI @ 24¢	295.60
01-06	3003320011	BILL GRADISON	12/27/82-12/28/82	R/T AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS 40 MILES @ 24¢	295.60
01-06	3003320007	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHGS FOR NOV, 1982 (WASHINGTON, DC)	3.80
01-07	3004520023	ANDREW ROBERT DORSEY	12/22/82-12/29/82	R/T MILEAGE BETWEEN WASHINGTON, DC AND CINCINNATI, ON - 1000 MILES R/T PLUS TOLLS	244.20
01-12	3011200021	MT WASHINGTON PRESS	01/01/83-12/31/83	SUBSCRIPTION RENEWAL FOR ON YEAR TO MT. WASHINGTON PRESS	6.00
01-12	3011200022	CINCINNATI BUSINESS JOURNAL PAREX CORP	01/01/83-12/31/83	SUBSCRIPTION FOR ONE YEAR TO CINCINNATI BUSINESS JOURNAL FOR THE DISTRICT OFFICE	12.00
01-12	3011200020	GSA, OAD, FINANCE DIVISION	12/15/82	STATIONERY AND OFFICE SUPPLIES FOR CINCINNATI OFFICE	5.49
01-12	3010620021	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	14.00
01-19	3019400017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	270.17
01-25	3019210015	SYCAMORE MESSENGER/NEWS	01/01/83-12/31/83	RENEWAL OF SUBSCRIPTION FOR ONE YEAR TO THE SYCAMORE MESSENGER NEWS	8.00
01-25	3019210017	CLERMONT SUN PUBLISHING CO	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION RENEWAL TO THE CLERMONT SUN	6.50
01-25	3019210014	THOMAS J LANKFORD	12/20/82-12/27/82	THREE PRINTING PROJECTS BUSINESS CARDS FOR SEVEN STAFF MEMBERS AND LETTERHEAD STATIONERY	334.20
01-25	3019210016	THOMAS J LANKFORD	12/28/82	PRINTING OF OHIO MAP ON 6000 PIECES OF LETTERHEAD STATIONERY	187.70
01-25	3019210013	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES FOR TELEPHONE SERVICE FOR THE CINCINNATI OFFICE	275.93
01-31	3031900132	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,104.31
01-31	3027310021	ANNETTE WISHARD	01/17/83	REIMB FOR PURCHASE OF FLAG POLE FOR BATAVIA DISTRICT OFFICE	7.65
01-31	3030890188	MILES T ELSTUN	01/03/83-01/30/83	190 MAIN STREET BATAVIA,OH	210.00
01-31	3027310019	ANNETTE WISHARD	01/12/83	EXPENSES INCURRED IN CONNECTION WITH BATAVIA DISTRICT OFFICE, INCLUDING HAVING KEYS MADE & SIGNS SEALED.	17.29
01-31	3C27310022	GUS HOLTHAUS SIGNS	01/07/83	WINDOW LETTERING FOR NEW DISTRICT OFFICE IN BATAVIA, OH	160.00
01-31	3027310020	MARTHA A SHIELS	01/08/83-01/15/83	REIMB FOR TRAVEL EXPENSES BETWEEN WASH DC & CINCINNATI, OH TO VISIT AGENCY LIAISONS, 1026 MI PLUS TOLLS.	248.32
01-31	3032330009	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		66.81
02-09	3039420005	NICHOLAS J VEHR	01/22/83	REIMB FOR PURCHASE OF POSTERS CELEBRATING THE DISTRICT FOR DECORATION OF WASHINGTON, DC OFFICE.	45.37
02-09	3039420007	THE BETHEL JOURNAL	02/01/83-01/31/84	SUBSCRIPTION RENEWAL FOR BATAVIA DISTRICT OFFICE	7.00
02-09	3039420009	THE CINCINNATI POST	02/14/83-02/11/84	SUBSCRIPTION RENEWAL FOR ONE YEAR TO THE CINCINNATI POST (FOR DISTRICT OFFICE)	78.00
02-09	3039420006	CINCINNATI BELL	01/07/83-01/16/83	INSTALLATION OF PHONE LINES FOR BATAVIA, OHIO OFFICE	592.88
02-09	3039420008	BILL GRADISON	01/27/83-01/30/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OH PLUS APPROX. 40 MILES	281.60
02-15	3041300017	THOMAS J LANKFORD	01/18/83-01/21/83	PHOTOCOPYING MAILING LBLS, PRINT 225,000 MTG NOTICES, PHOTOCOPY BIOG & PRINT COLUMN HDG FOR LOCAL NEWSP.	1,897.45
02-15	3041300018	PUBLIC TECHNOLOGY, INC	02/01/83	PURCHASE OF ONE COPY OF YARDSTICKS FOR ASSESSING DISPLACEMENT AND NEIGHBORHOOD CHANGE	13.00
02-15	3041300019	CINCINNATI MAGAZINE	04/01/83-03/31/84	SUBSCRIPTION RENEWAL FOR ONE YEAR TO CINCINNATI MAGAZINE FOR DISTRICT OFFICE	12.00
02-15	3041300016	GENERAL DRAFTING COMPANY	01/27/83	PURCHASE OF 300 WASHINGTON, DC MAPS	81.00
02-15	3041300020	METRO GRAPHIC ARTS	01/25/83	PURCHASE OF NEW, UPDATED WALL MAP OF CINCINNATI FOR DISTRICT OFFICE	49.40
02-17	3046480006	GSA, OAD, FINANCE DIVISION	12/30/82	OFFICE SUPPLIES FOR CINCINNATI DISTRICT OFFICE	36.04

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIS D GRADISON JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	3046480005	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES FOR MONTH OF DECEMBER 1982	1.40
02-18	3047610026	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	7.00
02-23	3049310013	BONNIE BROWN	02/08/83	REIMB FOR DEVELOPING FILM FOR USE IN NEWSLETTER	16.94
02-23	3049310011	SPITZFADEN OFFICE SUPPLIES	01/27/83	PRINTING OF INFORMATION ON WINDOWS OF BATAVIA DISTRICT OFFICE	6.89
02-23	3049310012	JAMES GILBERT REICHERT	01/28/83	REIMB FOR OUT-OF-POCKET EXPENSES FOR LETTERING INFORMATION ON BATAVIA DISTRICT OFFICE WINDOW	4.49
02-23	3049310015	BILL GRADISON	02/10/83-02/12/83	REIMB FOR EXPS IN CONJUNCTION W/ADMIN ASST ATTENDANCE AT CRS INSTITUTE FOR AAS IN HUNT VALLEY, MD.	75.00
02-23	3049310014	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE CHARGES FOR THE MONTH OF JANUARY 1983	263.86
02-28	3059900121	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,094.29
02-28	3057890194	MILES T.ELSTUN	02/01/83		225.00
02-28	3060430008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	190 MAIN STREET BATAVIA,OH	200.19
02-28	3060530033	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83		(37.20)
03-03	3056820017	GSA, OAD, FINANCE DIVISION	01/18/83	CREDIT FOR 1982	4.08
03-03	3056820018	BILL GRADISON	02/10/83-02/12/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	281.60
03-03	3056820019	ANN M KENNEDY	02/10/83-02/12/83	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO, PLUS APPROXIMATELY 40 MILES	272.00
03-03	3056820020	C & P TELEPHONE	01/01/83-01/31/83	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO	7.35
03-07	3062840020	THOMAS J LANKFORD	02/16/83	TOLL CHARGES FOR WASHINGTON OFFICE	1,770.00
03-07	3061520011	THE QUEEN CITY SUBURBAN PRESS	02/22/83-02/21/84	PRINTING OF 225,000 CARDS FOR DISTRICT-WIDE MAILING INFORMING CONSTITUENTS OF SERVICES	26.00
03-07	3062840018	THE CLERMONT COUNTY REVIEW	02/22/83-02/21/84	SUBSCRIPTION RENEWAL FOR COMMUNITY JOURNAL NORTH AND COMMUNITY JOURNAL SOUTH FOR DISTRICT OFFICE.	6.00
03-07	3062840019	THE QUEEN CITY SUBURBAN PRESS	03/26/83-03/25/84	SUBSCRIPTION RENEWAL FOR BATAVIA DISTRICT OFFICE	13.00
03-07	3062840022	QUEEN CITY SUBURBAN PRESS	03/01/83-02/29/84	ONE YEAR SUBSCRIPTION RENEWAL TO THE FOREST HILLS JOURNAL FOR THE WASHINGTON, DC OFFICE	7.00
03-07	3061520008	BILL GRADISON	02/18/83-02/19/83	SUBSCRIPTION FOR ONE YEAR TO THE CLERMONT COURIER FOR BATAVIA DISTRICT OFFICE	281.60
03-07	3062840021	WILLIS D GRADISON, JR	02/24/83-02/27/83	R/T AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS APPROX 40 MILES @ .24 PER MILE	281.60
03-07	3061520009	MARGARET P. TOTTEN	02/24/83-02/26/83	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO, PLUS APPOX 40 MILES	273.70
03-07	3063520007	POSTMASTER	02/14/83	R/T AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS TRANSPORTATION IN THE DISTRICT	40.00
03-07	3061520007	NICHOLAS J VEHR	01/24/83-02/17/83	PURCHASE OF 200 20¢ STAMPS FOR OFFICIAL USE	70.80
03-07	3061520010	MARGARET P. TOTTEN	02/24/83-02/26/83	REIMB FOR MILEAGE WHEN TRAVELING THROUGHOUT SECOND DISTRICT	7.93
03-07	3063740017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	MEAL EXPENSES WHILE IN THE DISTRICT	1,145.13
03-07	3061520006	GSA, OAD, FINANCE DIVISION	02/22/83	LOCAL TELEPHONE SERVICE	272.58
03-08	3066600033	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICES	7,707.00
03-17	3074400011	CATHOLIC TELEGRAPH	03/20/83-03/20/84	CINCINNATI OH 00000	12.00
03-17	3074400012	HEALTH CARE FINANCIAL MANAGEMENT ASSOC.	04/01/83-04/01/84	SUBSCRIPTION RENEWAL FOR ONE YEAR TO THE CATHOLIC TELEGRAPH	40.00
03-17	3074400009	FOREST HILLS SCHOOL DISTRICT	02/12/83	SUBSCRIPTION RENEWAL FOR ONE YEAR TO HEALTHCARE FINANCIAL MANAGEMENT	36.00
03-17	3074400010	CINCINNATI BELL	01/17/83-02/16/83	RENTAL OF H.D. WEST CENTER FOR TOWN MEETING	487.05
03-17	3075200014	AM LEASING	08/01/82-08/31/82	CURRENT CHARGES ON BATAVIA DISTRICT OFFICE TELEPHONE SERVICE	276.90
03-17	3075200015	AM LEASING	07/01/82-07/31/82	AUGUST 1982 DUES FOR SHARED RENTAL OF THREE JACQUARD MINI COMPUTER SYSTEM	276.90
03-17	3075200016	AM LEASING	06/01/82-06/30/82	JULY 1982 FOR SHARED RENTAL OF 3 JACQUARD MINI COMPUTER SYSTEMS	276.90
03-17	3075200017	AM LEASING	05/01/82-05/31/82	JUNE 1982 DUES FOR SHARED RENTAL OF 3 JACQUARD MINI COMPUTER SYSTEM	276.90
03-17	3075200018	AM LEASING	04/01/82-04/30/82	MAY 1982 DUES FOR SHARED RENTAL RENTAL UOF 3 JACQUARD MINI COMPUTER SYSTEMS	276.90
03-17	3074400013	JAMES GILBERT REICHERT	02/28/83	APRIL 1982 FOR SHARED RENTAL OF 3 JACQUARD MINI COMPUTER SYSTEMS	17.64
03-17	3074630035	HOUSE RECORDING STUDIO	02/01/83-02/28/83	REIMB FOR GASOLINE MILEAGE DURING ATTENDANCE AT FOUR TOWN MEETINGS IN THE DISTRICT (73.5 MILES)	111.00
03-22	3080610018	FEDERAL EXPRESS CORP	02/18/83	OFFICIAL RECORDING SERVICES	22.00
03-22	3080610021	FEDERAL EXPRESS CORP	02/25/83	EXPRESS MAIL CHARGES FOR FEBRUARY 18, 1983 (CABLE TAPE DELIVERED TO DISTRICT OFFICE)	21.00
03-22	3080610022	GSA, OAD, FINANCE DIVISION	02/18/83	EXPRESS MAIL CHARGES FOR FEBRUARY 25, 1983	61.78
				OFFICE SUPPLIES FOR CINCINNATI AND BATAVIA DISTRICT OFFICES	

03-22	3080510020	ANDREW ROBERT DORSEY	03/14/83	REIMBURSEMENT FOR EXPRESS MAIL DELIVERY OF TAPE TO DISTRICT	9.35
03-22	3080510019	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES FOR MONTH OF FEBRUARY 1983	9.74
03-28	3084300007	QUEEN CITY SUBURBAN PRESS	01/01/83-12/31/83	SUBSCRIPTION RENEWAL FOR ONE YEAR TO THE LOVELAND HERALD	7.00
03-28	3084300005	GSA, OAD, FINANCE DIVISION	02/28/83	OFFICE SUPPLIES FOR CINCINNATI AND BATAVIA DISTRICT OFFICES	59.66
03-28	3084300008	SUSAN LOUISE SCHNEBELT	03/05/83-03/12/83	REIMBS FOR MEALS DURING TRIP TO WASHINGTON, DC	21.51
03-28	3084300010	BILL GRADISON	03/18/83-03/20/83	R/T AIRFARE BETWEEN WASH, DC & CINCINNATI, OH, PLUS 40 MILES	281.60
03-28	3084300009	SUSAN LOUISE SCHNEBELT	03/05/83-03/12/83	REIMB FOR TRAVEL EXPENSES (FLIGHT BETWEEN CINCINNATI, OH & WASH, DC; CAB FARES AND METRO SUBWAY).	225.90
03-30	3088890202	MILES T.ELSTUN	03/01/83-03/30/83	190 MAIN STREET BATAVIA,OH	225.00
03-31	3090900116	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,032.56
03-31	3091300039	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT	(37.20)
03-31	3091820025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		174.05
03-31	3090560016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	229.03
				TOTAL	**25,812.27**

SIXTH DISTRICT OF TEXAS

OFFICIAL EXPENSES

01-02	3032500015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		163.20
01-06	3004400018	LANCASTER NEWS	01/01/83-01/01/84	1 YEAR'S SUBSCRIPTION - LANCASTER NEWS	12.50
01-06	3004400019	CONROE PUBLISHING CO, INC	09/02/82-09/02/83	1 YEAR'S SUBSCRIPTION - THE COURIER	72.00
01-06	3004400017	TEXAS PRESS SERVICE	11/01/82-11/30/82	NEWS CLIPPING SERVICE	85.25
01-06	3004400020	AUTOMATED SUPPLY CENTER, INC	11/23/82	TONER FOR XEROX MACHINE	112.00
01-07	3004520024	DAVID R RAMAGE	12/09/82	PRINTING SERVICE - SCHEDULE CARDS	2,105.00
01-12	3010800008	NEWS OFFICE SUPPLY, INC.	12/06/82-12/09/82	OFFICE SUPPLIES - BRYAN OFFICE	12.03
01-12	3010800009	DIALCOM, INCORPORATED	12/01/82-12/28/82	COMPUTER SERVICE	267.90
01-12	3010800007	MARY FAE KAMM	12/01/82-12/31/82	OFFICIAL STAFF TRAVEL IN DISTRICT 1,904 MILES @ 24¢	456.96
01-12	3010800011	MARGARET FOSTER	11/01/82-12/31/82	OFFICIAL STAFF TRAVEL 177 MI @ 24¢	42.48
01-12	3010620022	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	49.00
01-14	3012820004	GENERAL TELEPHONE CO. OF THE SOUTHWEST	12/19/82-01/19/83	TELEPHONE SERVICE - BRYAN OFFICE	215.18
01-14	3012820005	SOUTHWESTERN BELL TELEPHONE COMPANY	12/09/82-01/08/83	TELEPHONE SERVICE - CORSICANA OFFICE	45.59
01-14	3012820003	C & P TELEPHONE	11/01/82-11/30/82	TELEPHONE SERVICE	5.84
01-19	3017610024	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICE	1,218.25
01-19	3019200029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	309.86
01-24	3020640020	GENERAL TELEPHONE CO. OF THE SOUTHWEST	01/01/83-02/01/83	TELEPHONE SERVICE - BRYAN OFFICE	161.94
01-24	3020640021	GENERAL TELEPHONE CO. OF THE SOUTHWEST	01/07/83-02/07/83	TELEPHONE SERVICE - BRYAN OFFICE	620.17
01-24	3020640022	STANDARD COFFEE SERVICE	01/11/83	CONSTITUENT COFFEE SERVICE	3.50
01-25	30192100'8	BURLINGTON STAR	01/01/83-06/30/83	6 MONTHS SUBSCRIPTION FOR THE BURLESON STAR	11.95
01-25	3019210019	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE	1.86
01-25	3019210020	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE	85.35
01-25	3024310010	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE-BRYAN OFFICE	41.15
01-27	3026410024	NEW YORK TIMES	01/03/83-04/03/83	3 MONTH'S SUBSCRIPTION TO THE NEW YORK TIMES	58.50
01-31	3031900280	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,588.79
01-31	3030890189	FIRST NATIONAL BANK OF CORSICANA	01/01/83-01/30/83	212 W.FIFTH AVE CORSICANA,TX 75110	500.00
01-31	3028590013	FARMER BROS COFFEE	12/15/82	CONSTITUENT COFFEE SERVICE - BRYAN OFFICE	23.82
01-31	3032330026	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		12.15
02-09	3038450017	CLEBURNE TIMES-REVIEW	02/02/83-02/02/84	1 YEAR'S SUBSCRIPTION TO THE CLEBURNE TIMES-REVIEW	30.00
02-09	3038450018	THE MEXIA DAILY NEWS	01/12/83-01/12/84	1 YEAR'S SUBSCRIPTION TO THE MEXIA DAILY NEWS	30.00
02-09	3038450019	THE BLOOMING GROVE TIMES	01/01/83-01/01/84	1 YEAR'S SUBSCRIPTION TO THE BLOOMING GROVE TIMES	7.00
02-14	3041210013	SOUTHWESTERN BELL TELEPHONE	01/09/83-02/08/83	TELEPHONE SERVICE CORSICANA OFFICE	76.72
02-15	3046400022	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE - CORSICANA OFFICE	85.35
02-17	3046580006	DIALCOM, INCORPORATED	02/01/83-03/01/83	COMPUTER SERVICES	1,004.55
02-28	3059900266	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,585.96
02-28	3057890578	FIRST NATIONAL BANK OF CORSICANA	02/12/83-02/28/83	212 W. FIFTH AVENUE, CORSICANA, TX 75110	316.67
02-28	3057890579	FIRST NATIONAL BANK OF CORSICANA	02/01/83-02/11/83	212 W. FIFTH AVENUE, CORSICANA, TX 75110	183.33

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SIXTH DISTRICT OF TEXAS—Continued					
02-28	3060530017	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	2.25
02-28	3060500025	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		32.50
03-03	3061500011	DESOTO NEWS-ADVERTISER	01/01/83-01/01/84	ONE YEAR'S SUBSCRIPTION TO THE DESOTO NEWS-ADVERTISER	10.00
03-03	3061500012	HOOD COUNTY NEWS	02/28/83-02/28/84	1 YEAR'S SUBSCRIPTION TO THE HOOD COUNTY NEWS	26.00
03-03	3061500015	THE MIDLOTHIAN MIRROR	02/20/83-02/20/84	1 YEAR'S SUBSCRIPTION TO THE MIDLOTHIAN MIRROR	8.00
03-03	3061500016	WAXAHACHIE DAILY LIGHT	03/01/83-03/01/84	1 YEAR'S SUBSCRIPTION TO THE WAXAHACHIE DAILY LIGHT	50.00
03-03	3062710017	OAK CLIFF TRIBUNE	02/13/83-02/13/84	1 YEAR'S SUBSCRIPTION TO THE OAK CLIFF TRIBUNE	10.00
03-03	3062710018	THE ENNIS DAILY NEWS	02/13/83-02/13/84	1 YEAR'S SUBSCRIPTION TO THE ENNIS DAILY NEWS	36.00
03-03	3062710019	CLEBURNE TIMES-REVIEW	02/13/83-02/12/84	1 YEAR'S SUBSCRIPTION TO THE CLEBURNE TIMES-REVIEW	32.00
03-03	3061500013	GENERAL TELEPHONE CO. OF THE SOUTHWEST	02/07/83-03/08/83	TELEPHONE SERVICE	262.57
03-03	3061500014	STANDARD COFFEE SERVICE	02/18/83	CONSTITUENT COFFEE SERVICE	8.50
03-07	3061520013	FARMER BROS COFFEE	01/12/83	CONSTITUENT COFFEE SERVICE - BRYAN OFFICE	44.02
03-07	3063580028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	308.71
03-07	3061520012	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE - BRYAN OFFICE	185.82
03-08	3066600034	GENERAL SERVICES ADMINISTRATION	02/12/83-03/31/83	BRYAN, TEXAS	908.00
03-08	3066600035	GENERAL SERVICES ADMINISTRATION	01/01/83-02/11/83	BRYAN TX 00000	795.00
03-22	3080610023	AUTOMATED SUPPLY CENTER, INC.	01/25/83	TONER KIT FOR XEROX	100.00
03-25	3080720022	ARA SERVICES	04/01/83-06/30/83	3 MONTHS SUBSCRIPTION TO THE WALL STREET JOURNAL	31.50
03-25	3080720026	THE REPORTER	03/01/83-03/01/84	ONE YEARS SUBSCRIPTION TO THE REPORTER	15.00
03-25	3080720025	KELLAN QUINLAN	12/03/82	MEDIA SERVICES	35.00
03-25	3080720023	GENERAL TELEPHONE CO. OF THE SOUTHWEST	03/07/83-04/07/83	TELEPHONE SERVICE-BRYAN OFFICE	1,103.69
03-25	3080720024	GENERAL TELEPHONE CO. OF THE SOUTHWEST	03/01/83-04/01/83	TELEPHONE SERVICE	281.53
03-25	3081480016	SOUTHWESTERN BELL TELEPHONE	02/09/83-03/08/83	TELEPHONE SERVICE - CORSICANA OFFICE	32.19
03-25	3080720027	DIALCOM, INCORPORATED	03/01/83-04/01/83	COMPUTER SERVICES	1,055.97
03-25	3080720021	C & P TELEPHONE	02/01/83-02/28/83	TELEPHONE SERVICE	1.12
03-28	3083340018	WHITNEY MESSENGER	02/28/83-02/28/84	1 YEAR'S SUBSCRIPTION TO THE WHITNEY MESSENGER	5.50
03-28	3083340021	BURLESON STAR	01/01/83-01/01/84	1 YEAR'S SUBSCRIPTION TO THE BURLESON STAR	15.95
03-30	3088890203	FIRST NATIONAL BANK OF CORSICANA	03/01/83-03/30/83		500.00
03-31	3090900260	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,303.40
03-31	3084200021	TEXAS PRESS SERVICE	02/01/83-02/28/83	NEWS CLIPPING SERVICE	435.00
03-31	3091820009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		343.91
03-31	3090730028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/13/83-02/28/83	LOCAL TELEPHONE SERVICE	302.07
03-31	3090730029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/12/83	LCOAL TELEPHONE SERVICE	1,030.64
03-31	3091430005	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		32.50
				TOTAL	21,948.14

OFFICE OF THE HON. WILLIAM H GRAY III

OFFICIAL EXPENSES

01-14	3011510025	POSTMASTER	12/28/82	100 - 20¢ STAMPS	20.00
01-19	3017470015	COLUMBIA JOURNALISM REVIEW	01/03/83-12/31/83	MAGAZINE SUBSCRIPTION	16.00
01-19	3017470016	NEW YORK TIMES	01/03/83-04/03/83	NEWSPAPER SUBSCRIPTION	39.00
01-19	3017470007	WISSAHICKON SPRING W ATER CO	01/01/83-01/31/83	WATER COOLER SERVICE IN DISTRICT OFFICE 151 N. 52ND STREET	23.50
01-19	3017470012	PHILADELPHIA MAINTENANCE COMPANY	01/01/83-01/31/83	JANITORIAL SERVICES FOR THREE DISTRICT OFFICES	850.00

01-19	3017470013	WISSAHICKON SPRING W ATER CO	01/01/83-01/31/83	WATER COOLER SERVICE IN DISTRICT OFFICE 2318 W. COLUMBIA AVE	13.00
01-19	3017470014	WISSAHICKON SPRING W ATER CO	01/01/83-01/31/83	WATER COOLER SERVICE IN DISTRICT OFFICE 6753 GERMANTOWN AVE	17.00
01-19	3017470008	JEROME MONDESIRE	01/04/83	ROUND TRIP BY AUTO FROM PHILA. TO WASH. 290 MI @ .24	69.60
01-19	3017470009	JEROME MONDESIRE	01/05/83	ROUND TRIP BY AUTO FROM PHILA. TO WASH. 290 MI @ .24	69.60
01-19	3017470010	JEROME MONDESIRE	01/10/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI @ .24	69.60
01-19	3017470011	JEROME MONDESIRE	01/12/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI @ .24	69.60
01-19	3017470017	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES FOR MONTH OF JANUARY 1983	350.00
01-19	3019420026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	242.49
01-25	3024310013	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	MEMBERSHIP DUES	150.00
01-25	3024310014	HOUSE EXPORT TASK FORCE	01/03/83-12/31/83	MEMBERSHIP DUES	250.00
01-25	3024310015	CONGRESSIONAL BLACK CAUCUS	01/03/83-12/31/83	ONE HALF ANNUAL MEMBERSHIP DUES	2,000.00
01-25	3024310011	JEROME MONDESIRE	01/16/83	R/T BY AUTO FROM PHILA TO WASH, 290 MI @ 24¢	69.60
01-25	3024310012	JEROME MONDESIRE	01/18/83	R/T BY AUTO FROM PHILA TO WASH, 290 MI @ 24¢	69.60
01-31	3031900135	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,176.68
01-31	3030890190	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER	01/01/83-01/30/83	2318 WEST COLUMBIA AVE, PHILADELPHIA PA 19121	275.00
01-31	3030890191	DEMOCRATIC STUDY GROUP	01/01/83-01/30/83	LEGISLATIVE RESEARCH SERVICES	183.33
01-31	3025480020	JEROME MONDESIRE	01/21/83	ROUND TRIP BY AUTO FROM PHILA TP WASH 290 MI @ .24	69.60
01-31	3028310026	JEROME MONDESIRE	01/26/83	R/T BY AUTO FROM PHILA TO WASHINGTON	69.60
01-31	3032330010	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		493.49
02-06	3031530015	THE WALL STREET JOURNAL	03/04/83-03/04/84	RENEWAL OF WALL STREET JOURNAL	89.00
02-06	3031840001	THE GARTH ANALYSIS	01/19/83-01/19/84	SUBSCRIPTION TO PUBLICATION	245.00
02-06	3031840031	PHILADELPHIA MAGAZINE	02/01/83-02/01/84	RENEWAL OF PHILA MAGAZINE	15.00
02-06	3031530016	PECO	12/03/82-01/05/83	ELECTRIC SERVICE TO DISTRICT OFFICE (6753 GERMANTOWN AVE)	69.89
02-06	3031530017	PECO	12/07/82-01/07/83	ELECTRIC SERVICE TO 151 N 52ND ST DISTRICT OFFICE	105.71
02-06	3031530013	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/05/82-01/04/83	TELEPHONE SERVICE IN DISTRICT OFFICE	72.68
02-06	3031530014	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/13/82-01/12/83	TELEPHONE SERVICE IN DISTRICT OFFICE	100.64
02-06	3031530018	WILLIAM H. GRAY III	01/25/83	REIMB ONE-WAY AIR FARE - PHILADELPHIA/WASHINGTON NATIONAL	79.00
02-06	3031530019	WILLIAM H. GRAY III	01/25/83	REIMB FOR TAXI FARE FROM WASHINGTON NATIONAL TO 204 CHOB	8.00
02-06	3034630028	POSTMASTER	01/24/83	30 - $1 STAMPS, 200 20 CENT STAMPS	70.00
02-06	3031530020	WESTERN UNION TELEGRAPH COMPANY	01/15/83	TELEGRAM SERVICE FOR WASHINGTON & DISTRICT OFFICES	267.20
02-09	3039470003	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/83-12/31/83	MEMBERSHIP DUES FOR 1983	150.00
02-09	3034830017	WILLIAM H. GRAY III	01/06/83-01/08/83	REIMBURSEMENT FOR ROUND TRIP FROM WASH NAT TO PHILA & PHILA TO WASH	158.00
02-09	3034830018	WILLIAM H. GRAY III	01/06/83	REIMBURSEMENT FOR ONE WAY TAXIFARE	8.00
02-09	3039470001	JEROME MONDESIRE	02/02/83-02/03/83	ROUND TRIP BY AUTO FROM PHILA. TO WASH., DC 290 @ .24	69.60
02-09	3039470002	LILLIAN O PAULHILL	01/28/83	ROUND TRIP BY AUTO FROM PHILA. TO WASH 290 @ .24	69.60
02-15	3046400023	WILLIAM H. GRAY III	01/29/83	REIMB FOR ONE WAY AIRFARE FROM WASH NAT'L TO PHILA	79.00
02-15	3046400024	WILLIAM H. GRAY III	01/31/83	REIMB FOR ONE WAY AIRFARE FROM PHILA. TO WASH NAT'L	79.00
02-15	3046400025	WILLIAM H. GRAY III	01/31/83	REIMB FOR ONE WAY TAXI FARE FROM WASH NAT'L TO 204	8.00
02-17	3045630023	JEROME MONDESIRE	02/02/83	REIMBURSEMENT FOR OVERNIGHT STAY IN HOTEL	109.00
02-17	3046580007	PENNSYLAVNIA CONGRESSIONAL DELEGATION	01/03/83-12/31/83	1983 MEMBERSHIP DUES	150.00
02-17	3046580008	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/83-12/31/83	1983 MEMBERSHIP DUES	600.00
02-17	3046580009	NORTHEAST-MIDWEST CONG. COALITION	01/04/83-12/31/83	1983 MEMBERSHIP DUES	1,000.00
02-17	3047700005	PECO	12/16/82-01/19/83	ELECTRIC SERVICE PHILA. DISTRICT OFFICE 2318 W. COLUMBIA AVE	25.14
02-17	3047700006	MEDIAWIRE	01/17/83	TRANSMITTAL OF PRESS RELEASE	45.00
02-17	3047700007	PHILADELPHIA MAINTENANCE COMPANY	02/01/83-02/28/83	JANITORIAL SERVICES FOR DISTRICT OFFICES	850.00
02-17	3047700009	PHILADELPHIA GAS WORKS	12/04/82-01/06/83	GAS SERVICE FOR DISTRICT OFFICE 151 N. 52ND ST	163.03
02-17	3047700012	POLAR WATER COMPANY	01/12/83-01/17/83	WATER COOLER SERVICE WASH OFFICE	16.95
02-17	3047700010	WILLIAM H. GRAY III	02/07/83	REIMB FOR ONE WAY AIRFARE FROM PHILA TO WASH NAT'L	79.00
02-17	3047700011	WILLIAM H. GRAY III	02/07/83	REIMB FOR ONE WAY TAXI FARE WASH NAT'L TO 204 CHOB	8.00
02-17	3045630024	JEROME MONDESIRE	02/09/83	ROUND TRIP BY AUTO FROM PHILADELPHIA TO WASH 290 MI AT .24/MI	69.60
02-17	3046580010	MARGARET L WALKER	02/04/83	REIMB FOR R/T BY AUTO FROM WASHINGTON TO PHILADELPHIA, PA - 290 MILES @ .24 PER MILE	69.60
02-17	3046580011	LILLIAN O PAULHILL	02/07/83	REIMB FOR R/T BY AUTO FROM PHILADELPHIA, PA TO WASHINGTON, DC - 290 MILES @ .24 PER MILE	69.60
02-17	3047700008	DIALCOM, INCORPORATED	02/01/83-02/28/83	MONTHLY COMPUTER SERVICE & GUMMED LABELS	424.05
02-17	3047700013	WESTERN UNION TELEGRAPH COMPANY	01/31/83	TELEGRAPH SERVICE FOR WASHINGTON DISTRICT OFFICES	105.17
02-22	3046710031	MARGARET L WALKER	01/03/83	R/T BY AUTO FROM WASH TO PHILA 290 MILES AT 24¢/MILE	69.60
02-28	3059900124	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,175.65

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM H GRAY III—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	3057890195	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	02/01/83	2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
02-28	3057890197	JOSEPH E & JESSIE L COLEMAN	02/01/83	6753 GERMANTOWN RD PHILADELPHIA,PA 19119	1,200.00
02-28	3057890196	DEMOCRATIC STUDY GROUP	02/01/83	LEGISLATIVE RESEARCH SERVICES	183.33
02-28	3060430027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		462.23
03-03	3056530012	PROGRESSIVE ARTISTIC COMMUNICATIONS	02/11/83	TYPESETTING SERVICES FOR NEWSLETTER	25.00
03-03	3061500017	ACME NEWSPAPERS, INC	03/30/83-03/30/84	RENEWAL OF COMMUNITY NEWSPAPER	15.00
03-03	3061500018	AFRICA NEWS DIGEST	01/26/83-01/26/84	RENEWAL WEEKLY DIGEST	45.00
03-03	3056530009	JEROME MONDESIRE	02/09/83	OVERNIGHT STAY IN WASHINGTON HOTEL - OFFICIAL BUSINESS	125.00
03-03	3056530013	PECO	01/05/83-02/03/83	ELECTRICT SERVICE FOR DISTRICT OFFICE (6753 GERMANTOWN AVE)	66.78
03-03	3059330021	WISSAHICKON SPRING WATER CO	02/01/83-02/28/83	WATER COOLER SERVICE IN DISTRICT OFFICE, 6753 GERMANTOWN AVENUE	63.50
03-03	3059330022	WISSAHICKON SPRING WATER CO	02/01/83-02/28/83	WATER COOLER SERVICE IN DISTRICT OFFICE 2318 W COLUMBIA AVENUE	13.00
03-03	3059330023	WISSAHICKON SPRING WATER CO	02/01/83-02/28/83	WATER COOLER SERVICE IN DISTRICT OFFICE, 151 NORTH 52ND ST	13.00
03-03	3059540021	JEROME MONDESIRE	02/15/83-02/17/83	THREE NIGHTS IN WASHINGTON HOTEL - OFFICIAL BUSINESS	348.00
03-03	3059540022	JEROME MONDESIRE	02/22/83-02/24/83	TWO NIGHTS IN WASHINGTON HOTEL - OFFICIAL BUSINESS	232.00
03-03	3059550007	PECO	01/07/83-02/07/83	ELECTRIC SERVICE FOR 151 N 5TH ST, PHILA, PA	108.62
03-03	3061500019	PHILADELPHIA GAS WORKS	01/06/83-02/04/83	GAS SERVICE IN DISTRICT OFFICE (151 N 52ND ST)	166.04
03-03	3056530014	WILLIAM H. GRAY III	02/11/83	REIMB FOR ONE WAY TRAIN FARE FROM WASHINGTON, DC TO PHILADELPHIA, PA	29.50
03-03	3056530015	WILLIAM H. GRAY III	02/14/83	REIMB FOR ONE WAY AIR FARE FROM PHILADELPHIA, PA TO WASHINGTON, DC	79.00
03-03	3056530016	WILLIAM H. GRAY III	02/14/83	REIMB FOR ONE WAY TAXI FARE FROM WASHINGTON AIRPORT TO 204 CANN HOB	8.00
03-03	3056530010	JEROME MONDESIRE	02/14/83	R/T BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ .24 PER MILE	69.60
03-03	3056530011	JEROME MONDESIRE	02/15/83-02/16/83	R/T BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ .24 PER MILE	69.60
03-03	3059540023	JEROME MONDESIRE	02/22/83-02/24/83	R/T BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ .24 PER MILE	69.60
03-03	3059550008	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE SERVICE IN WASHINGTON OFFICE	110.96
03-03	3059550005	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY LONG DISTANCE TOLL CHARGES (FTS)	53.22
03-03	3059550006	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY LONG DISTANCE TOLL CHARGES (FTS)	43.36
03-07	3062840023	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/05/83-02/04/83	TELEPHONE SERVICE AT DISTRICT OFFICE 6753 GERMANTOWN AVE 19119	106.13
03-07	3063520008	POSTMASTER	02/22/83	50 - $1.00 STAMPS	50.00
03-07	3063240027	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,062.26
03-10	3067610014	JEROME MONDESIRE	02/28/83	R/T BY AUTO FROM PHILA TO WASH-290 MI @ .24¢/MILE	69.60
03-10	3067610015	JEROME MONDESIRE	03/03/83	R/T BY AUTO FROM PHILA TO WASH-290 MI @ .24¢/MILE	69.60
03-10	3067610016	JEROME MONDESIRE	03/04/83	R/T BY AUTO FROM PHILA TO WASH-290 MI @ .24¢/MILE	69.60
03-11	3069400023	MEDIAWIRE	02/01/83-02/10/83	TRANSMITTAL OF PRESS RELEASES	236.00
03-11	3069400028	WESTERN UNION	02/19/83	TELEPHONE SERVICE IN DISTRICT OFFICE	24.31
03-11	3069400024	GSA, OAD, FINANCE DIVISION	01/22/83	LONG DISTANCE TELEPHONE SERVICE IN DISTRICT OFFICE	799.94
03-11	3069400025	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY LONG DISTANCE TOLL CHGS	49.69
03-11	3069400026	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY LONG DISTANCE TOLL CHGS	70.60
03-11	3069400027	GSA, OAD, FINANCE DIVISION	02/22/83	LONG DISTANCE TELEPHONE SERVICE IN DISTRICT OFFICE	732.69
03-14	3069700003	DONALD S. BENJAMIN	02/10/83	NEWSLETTER COVER	25.00
03-14	3069420017	CONGRESSIONAL QUARTERLY INC	02/15/83	3RD EDITION GUIDE TO CONGRESS	92.50
03-14	3069700013	FOREIGN AFFAIRS	01/31/83-01/31/84	MAGAZINE SUBSCRIPTION	22.00
03-14	3069700014	JET PUBLICATIONS	04/01/83-04/01/84	RENEWAL OF MAGAZINE	30.00
03-14	3069700015	THE WALL STREET JOURNAL	03/04/83-03/04/84	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	94.00
03-14	3069700008	MEDIAWIRE	02/24/83-02/25/83	TRANSMITTAL OF PRESS RELEASES	90.00
03-14	3069700010	DAVID R RAMAGE	02/16/83	XEROX COPIES OF CBC	88.80
03-14	3069700011	DAVID R RAMAGE	03/01/83	XEROX COPIES OF CBC	114.00

03-14	3069700012	PECO	01/19/83-02/17/83	ELECTRIC SERVICE FOR DISTRICT OFFICE 2318 W. COLUMBIA AVE	25.82
03-14	3069700016	PHILADELPHIA MAINTENANCE COMPANY	03/01/83-03/31/83	JANITORIAL SERVICES FOR DISTRICT OFFICES	850.00
03-14	3069700007	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/13/83-02/04/83	TELEPHONE SERVICES FOR DISTRICT OFFICE 6753 GERMANTOWN AVE	58.66
03-14	3069700004	WILLIAM H. GRAY III	02/18/83	REIMB FOR ONE WAY AIRFARE FROM WASH NATL TO PHILA	79.00
03-14	3069700005	WILLIAM H. GRAY III	02/22/83	REIMB FOR ONE WAY AIRFARE FROM PHILA TO WASH NATL AIRPORT	79.00
03-14	3069700006	WILLIAM H. GRAY III	02/22/83	REIMB FOR ONE WAY TAXI FARE FROM WASH NATL AIRPORT TO 204 CHOB	8.00
03-14	3069700009	WILLIAM H. GRAY III	02/04/83	REIMB FOR ONE WAY AIRFARE FROM WASH NATL TO PHILA	79.00
03-17	3075200019	ARA SERVICES	01/01/83-03/31/83	DELIVERY OF DAILY NEWSPAPER TO WASHINGTON OFFICE	53.67
03-17	3074400015	JEROME MONDESIRE	03/08/83-03/10/83	TWO NIGHTS STAY IN WASH HOTEL - OFFICIAL BUSINESS	242.44
03-17	3074400014	JEROME MONDESIRE	03/07/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI @ .24	69.60
03-17	3074400016	JEROME MONDESIRE	03/08/83-03/10/83	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI @ .24	69.60
03-17	3074630036	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	18.00
03-21	3075330014	ALBERT SMITH	02/25/83	REIMB FOR R/T TRAIN FARE FROM WASH TO PHILA	53.00
03-22	3080420020	PHILADELPHIA DAILY NEWS	04/30/83-04/30/84	RENEWAL OF MAIL SUBSCRIPTION FOR 1 YEAR	107.60
03-22	3080420021	DAVID R RAMAGE	02/23/83	PRINTING CBC NEWS WEEK	76.00
03-22	3080420022	DAVID R RAMAGE	03/08/83	PRINTING CBC NEWS WEEK	75.00
03-22	3080420024	GSA, OAD, FINANCE DIVISION	02/22/83	SELF SERVICE STORES FOR SUPPLIES - DISTRICT OFFICE	93.68
03-22	3080420018	WILLIAM H. GRAY III	03/14/83	REIMB FOR ONE WAY AIRFARE FROM PHILA. TO WASH. NAT'L AIRPORT	79.00
03-22	3080420019	WILLIAM H. GRAY III	03/14/83	REIMB FOR ONE WAY TAXI FARE FROM WASH NAT'L AIRPORT TO 204 CHOB	8.00
03-22	3080420023	DIALCOM, INCORPORATED	03/01/83-03/31/83	MONTHLY COMPUTER SERVICE & GUMMED LABELS	406.00
03-22	3080420025	WESTERN UNION TELEGRAPH COMPANY	02/01/83-02/28/83	TELEGRAPH SERVICE - WASH OFFICE	62.14
03-25	3080720028	JEROME MONDESIRE	03/17/83	ROUND TRIP BY AUTO FROM PHILA TO WASH, DC-290 MI @ .24¢/MILE	69.60
03-25	3080720029	JEROME MONDESIRE	03/18/83	ROUND TRIP BY AUTO FROM PHILA TO WASH-290 MI @ .24¢/MILE	69.60
03-28	3084600004	ARA SERVICES	04/01/83-06/30/83	DELIVERY OF DAILY NEWSPAPER TO WASHINGTON OFFICE	16.25
03-28	3084600005	ARA SERVICES	04/01/83-06/30/83	DELIVERY OF DAILY NEWSPAPER TO WASHINGTON OFFICE	110.50
03-28	3083340023	WISSAHICKON SPRING W ATER CO	03/01/83-03/31/83	WATER COOLER SERVICE IN DISTRICT FOR CONSTITUENTS, 6753 GERMANTOWN AVENUE	21.00
03-28	3083340024	WISSAHICKON SPRING W ATER CO	03/01/83-03/31/83	WATER COOLER SERVICE IN DISTRICT FOR CONSTITUENTS, 2318 W. COLUMBIA AVENUE	13.00
03-28	3083340025	DAVID R RAMAGE	03/14/83	CBC THIS WEEK	76.00
03-28	3083340027	PECO	02/03/83-03/07/83	ELECTRIC SERVICE IN DISTRICT 6753 GERMANTOWN AVENUE	65.38
03-28	3084300013	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/05/83-03/04/83	TELEPHONE SERVICE IN DISTRICT IN PHILA, 6753 GERMANTOWN AVENUE	85.18
03-28	3083340022	WILLIAM H. GRAY III	03/04/83	REIMB FOR ONE WAY AIRFARE FROM WASH TO PHILA	79.00
03-28	3084300011	WILLIAM H. GRAY III	03/21/83	REIMB FOR ONE WAY AIRFARE FROM PHILA TO WASH NATIONAL	79.00
03-28	3084300012	WILLIAM H. GRAY III	03/21/83	REIMB FOR ONE WAY TAXI FARE FROM WASH NATIONAL TO 204 CHOB	8.00
03-28	3083340026	C & P TELEPHONE	02/01/83-02/28/83	TELEPHONE SERVICES FOR WASHINGTON OFFICE	120.70
03-30	3^84210019	QUAKER PHOTO SERVICE CO INC	03/08/83	COPIES OF PHOTOGRAPH TO BE HUNG IN OFFICE	30.25
03-30	3088890204	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER	03/01/83-03/30/83	2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00
03-30	3088890206	JOSEPH E & JESSIE L COLEMAN	03/01/83-03/30/83	6753 GERMANTOWN RD PHILADELPHIA,PA 19119	1,200.00
03-30	3084700017	WISSAHICKON SPRING W ATER CO	03/01/83-03/31/83	WATER SERVICE FOR DISTRICT OFFICE PHILA	13.00
03-30	3084700018	CONGRESSIONAL ARTS CAUCUS	01/04/83-12/31/83	1983 MEMBERSHIP DUES - EXECUTIVE BOARD MEMBER	1,000.00
03-30	3088890205	DEMOCRATIC STUDY GROUP	03/01/83-03/30/83	LEGISLATIVE RESEARCH SERVICES	183.33
03-30	3085620016	POSTMASTER	03/10/83	300 20 CENT STAMPS, 40 $1 STAMPS	100.00
03-30	3085620017	POSTMASTER	03/16/83	50 $1 STAMPS, 200 20 CENT STAMPS	90.00
03-30	3084700016	WESTERN UNION TELEGRAPH COMPANY	03/15/83	TELEGRAPH SERVICE FOR WASHINGTON OFFICE	80.90
03-31	3090900119	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,174.11
03-31	3088530012	WILLIAM ROBINSON	03/21/83-03/21/83	R/T BY AUTO FROM PHILADELPHIA, PA TO WASHINGTON, DC - 290 MILES @ .24 PER MILE	69.60
03-31	3088530013	WILLIAM ROBINSON	03/23/83-03/23/83	R/T BY AUTO FROM PHILADELPHIA, PA TO WASHINGTON, DC - 290 MILES @ .24 PER MILE	69.60
03-31	3088530015	JEROME MONDESIRE	03/23/83-03/25/83	R/T BY AUTO FROM PHILADELPHIA, PA TO WASHINGTON, DC - 290 MILES @ .24 PER MILE	69.60
03-31	3091820026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		391.14
03-31	3088530014	JEROME MONDESIRE	03/23/83-03/25/83	TWO NIGHTS IN WASHINGTON HOTEL ON OFFICIAL BUSINESS	259.20
03-31	3090700026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	253.57
03-31	3091430006	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		22.75
				TOTAL	**29,889.53**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL GREEN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-02	3032500032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(7.48)
01-12	3010620023	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	1.50
01-19	3019620009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	244.17
01-24	3019230006	HELENE KAZEN	12/11/82-12/29/82	REIMB FOR PHOTO DEVELOPING AND FILM FOR NEWSLETTER	11.34
01-24	3019230009	NEW YORK BOARD OF ELECTIONS	12/27/82	2 SETS OF TOWN MEETING LABELS	1,124.50
01-24	3018470005	CD PUBLICATIONS	04/01/83-03/01/84	HOUSING NEWSLETTER SUBSCRIPTION RENEWAL	50.00
01-24	3018470006	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION RENEWAL	58.50
01-24	3018470007	H. TRAINOR RODEN	01/01/83-03/31/83	REIMBURSEMENT OF SUNDAY, NY DAILY NEWS SUBSCRIPTION EXPENSE	16.25
01-24	3018470016	JERUSALEM POST	12/28/82-12/28/83	SUBSCRIPTION RENEWAL	40.00
01-24	3019230004	HELENE KAZEN	12/07/82-12/17/82	REIMB FOR NEWSPAPER EXPENSE DISTRICT OFFICE	5.40
01-24	3019230008	NATIONAL NEWS AGENCY	01/01/83-12/31/83	SUBSCRIPTION FOR NY POST	150.00
01-24	3018470004	JOHN CUTTELL	01/07/83	REIMBURSEMENT OF TAXI FARE TO/FM WATERGATE FOR LEGISLATIVE MEETING	7.00
01-24	3018470012	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/83-12/31/83	1983 MEMBERSHIP DUES	500.00
01-24	3018470013	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83-12/31/83	MEMBERSHIP DUES FOR 1983	150.00
01-24	3018470014	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES	300.00
01-24	3018470015	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICES	2,000.00
01-24	3019230010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES 1983	200.00
01-24	3018470008	H. TRAINOR RODEN	12/22/82-12/22/82	ROUND TRIP AIRFARE, TAXIS, METRO TO/FM NY/DC	118.75
01-24	3018470009	H. TRAINOR RODEN	12/23/82-12/29/82	ROUND TRIP MILEAGE TO/FM NY/DC	120.00
01-24	3018470010	AM LEASING	08/10/82	COMPUTER LEASE FOR AUGUST	276.90
01-24	3018470011	AM LEASING	12/10/82	COMPUTER LEASE FOR DECEMBER	259.56
01-24	3019230003	HELENE KAZEN	12/22/82	REIMB FOR POSTAGE EXPENSE DISTRICT OFFICE	5.35
01-24	3019230005	HELENE KAZEN	12/10/82-12/29/82	REIMB OF TRANSPORTATION EXPENSE DISTRICT OFFICE STAFF MEMBER	32.60
01-24	3019230007	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	TELECOMMUNICATIONS CHARGES	51.95
01-24	3018470029	GSA, OAD, FINANCE DIVISION	12/22/82	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	666.72
01-31	3031900410	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,236.64
01-31	3032330027	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		150.60
02-10	3039510011	THOMAS J LANKFORD	12/28/82	PRINT NEWSLETTER-T/S LABELS ON N/L	3,278.00
02-10	3039510012	THOMAS J LANKFORD	12/29/82	PRINT MEETING CARDS-T/S LABELS ON MEETING CARDS	2,112.70
02-10	3039510010	CONGRESSIONAL QUARTERLY INC	12/17/82	COPY OF BUDGETING FOR AMERICA	11.20
02-10	3039510015	HELENE KAZEN	01/03/83-01/14/83	REIMB OF NEWSPAPER EXPENSE-DISTRICT OFFICE	6.00
02-10	3039510021	HELENE KAZEN	12/04/82-12/30/82	REIMB OF NEWSPAPER EXPENSE FOR DISTRICT OFFICE	6.80
02-10	3039510013	THOMAS J LANKFORD	12/28/82-12/28/82	PRINT RELEASE PAPER-T/S PRINT LETTERHEAD-2/C-T/S	517.80
02-10	3039510016	HELENE KAZEN	01/05/83-01/13/83	REIMB OF OFFICE SUPPLY EXPENSE CALENDARS, INDEX CARDS FOR DISTRICT OFFICE	7.62
02-10	3039510018	HELENE KAZEN	01/18/83	TOWN MEETING FEE/TWN MTG OF 1/18/83	125.00
02-10	3039510022	HELENE KAZEN	12/19/82-12/20/82	REIMB OF TELEPHONE EXPENSE	2.92
02-10	3039320020	H. TRAINOR RODEN	01/18/83-01/20/83	REIMB OF R/T AIRFARE, TAXIS TO/FM NY/DC	127.00
02-10	3039320023	H. TRAINOR RODEN	01/24/83-01/24/83	R/T AIRFARE, TAXIS TO/FM NY/DC	118.65
02-10	3039510017	HELENE KAZEN	01/12/83-01/13/83	REIMB OF POSTAGE EXPENSE-DISTRICT OFFICE	5.40
02-10	3039510020	HELENE KAZEN	12/29/82	REIMB OF POSTAGE EXPENSE FOR DISTRICT OFFICE	1.60
02-10	3039320021	H. TRAINOR RODEN	01/18/83	TRANSPORTATION WHILE IN NYC-SUBWAY	1.50
02-10	3039510014	HELENE KAZEN	01/12/83-01/13/83	REIMBURSEMENT OF IN TOWN TRANSPORTATION (DISTRICT OFFICE)	16.35
02-10	3039510023	HELENE KAZEN	01/18/83-01/19/83	LODGING IN NYC	168.84
02-10	3039320022	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE CHARGES	2.19

02-10	3039510009	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE CHARGES	4.70
02-15	3041500019	THOMAS J LANKFORD	12/17/82	PRINT INVITATION, MC CARD-T/S	115.50
02-15	3041500021	H. TRAINOR RODEN	02/03/83	PHOTOS FOR NEWSLETTER	8.46
02-15	3046400026	THOMAS J LANKFORD	12/28/82	IMPRINT CALENDARS - SMALL	245.70
02-15	3046430021	HELENE KAZEN	01/17/83-02/04/83	REIMB OF NEWSPAPER EXPENSE - DISTRICT OFFICE	9.00
02-15	3046430023	HELENE KAZEN	01/31/83	REIMB OF COSTS OF TWO DIRECTORIES FOR DISTRICT OFFICE	11.90
02-15	3041300021	CONGRESSIONAL ARTS CAUCUS	12/31/82	EXECUTIVE BOARD MEMBERS DUES 1983	700.00
02-15	3041500020	THE NEW YORK TIMES-RIGHTS AND ROYALTIES	01/28/83	NEWSPAPER REPRINTS	75.00
02-15	3046430022	HELENE KAZEN	01/31/83	REIMB OF MESSENGER SERVICE - DISTRICT OFFICE	10.50
02-15	3046430025	BILL GREEN	01/03/83-01/05/83	REIMB OF LONG DISTANCE TELEPHONE CHARGES	2.43
02-15	3041500014	BILL GREEN	01/03/83	ONE WAY AIRFARE, TAXIS TO NY/FROM DC	60.50
02-15	3041500015	BILL GREEN	01/25/83-01/26/83	ROUND TRIP AIRFARE, MILEAGE AND TAXIS TO/FM DC/NY	105.08
02-15	3041500016	BILL GREEN	01/27/83-01/27/83	ROUND TRIP AIRFARE, MILEAGE AND TAXIS TO/FM DC/NY	105.08
02-15	3041500017	BILL GREEN	01/31/83-01/31/83	ROUND TRIP AIRFARE, MILEAGE AND TAXIS TO/FM NY/DC	105.08
02-15	3046430024	JOHN CUTTELL	02/04/83-02/04/83	ROUND TRIP AIRFARE, TAXIS TO/FM NY/DC	117.15
02-15	3041500018	BILL GREEN	01/21/83-02/01/83	INTOWN TRANSPORTATION-DISTRICT AND DC	41.75
02-15	3046430020	HELENE KAZEN	01/10/83-01/27/83	REIMB OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	42.00
02-15	3041500022	GSA, OAD, FINANCE DIVISION	01/22/83	TELECOMMUNICATIONS EXPENSE-DISTRICT OFFICE	551.99
02-17	3045630025	AM LEASING	12/01/81-12/31/81	COMPUTER RENTAL	276.90
02-18	3047610027	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	4.50
02-23	3046520023	PATRICIA RICHTER	11/19/82-11/19/82	R/T AIR FARE, TAXIS TO/FM WASH, DC/NEW YORK	133.50
02-28	3059900389	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,226.62
02-28	3060430018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		340.02
02-28	3060530042	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	62.01
03-07	3063520009	POSTMASTER	02/07/83	POSTAGE	60.00
03-07	3063760009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,472.09
03-08	3066600036	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	110 E. 45TH STREET NEW YORK, N.Y.	6,633.00
03-17	3074630037	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	52.00
03-31	3090900382	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,186.27
03-31	3088510024	THOMAS J LANKFORD	02/10/83	PRINT NEWSLETTER - 2/S -T/S; PRINT ARTICLE - T/S	2,422.00
03-31	3088510026	THOMAS J LANKFORD	02/23/83-02/25/83	LABELS ON NEWSLETTERS; PRINT MEETING CARDS - T/S	1,902.49
03-31	3088510023	THOMAS J LANKFORD	02/02/83	CARDS - 2/C	136.00
03-31	3088510025	THOMAS J LANKFORD	02/15/83	RE-ORDER PEEL OFF LABELS	195.00
03-31	3088510008	BILL GREEN	02/01/83-02/03/83	R/T AIR FARE, TAXIS TO/FM DC/NY	123.00
03-31	3088510009	BILL GREEN	02/08/83-02/10/83	R/T AIR FARE, TAXIS TO/FM DC/NY	121.00
03-31	3088510010	BILL GREEN	02/15/83-02/16/83	R/T AIR FARE, TAXIS TO/FM DC/NY	121.00
03-31	3088510011	BILL GREEN	02/22/83-02/24/83	R/T AIR FARE, TAXIS TO/FM DC/NY	125.75
03-31	3088510012	BILL GREEN	02/25/83-02/25/83	R/T AIR FARE, TAXIS TO /FM DC/NY	121.00
03-31	3088510013	BILL GREEN	03/01/83-03/03/83	R/T AIR FARE, TAXIS TO/FM DC/NY	122.30
03-31	3088510014	BILL GREEN	03/08/83-03/10/83	R/T AIR FARE, TAXIS TO/FM DC/NY	120.50
03-31	3088510015	BILL GREEN	03/15/83-03/17/83	R/T AIR FARE, TAXIS TO/FM DC/NY	121.00
03-31	3088510016	BILL GREEN	03/21/83-03/21/83	R/T AIR FARE, TAXIS TO/FM DC/NY	117.25
03-31	3088510017	BILL GREEN	03/22/83-03/24/83	R/T AIR FARE, TAXIS TO/FM DC/NY	121.00
03-31	3088510018	BILL GREEN	02/28/83-02/28/83	R/T AIR FARE, TAXIS TO/FM DC/NY	121.00
03-31	3091820010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		30.74
03-31	3088510021	C & P TELEPHONE	01/31/83-02/28/83	LONG DISTANCE CHARGES FOR JANUARY & FEBRUARY	11.94
03-31	3090580009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	257.22
03-31	3088510019	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	TELEGRAPH CHARGES - JANUARY	22.12
03-31	3088510020	WESTERN UNION TELEGRAPH COMPANY	02/01/83-02/28/83	TELEGRAPH CHARGES - FEBRUARY	30.20
03-31	3088510022	GSA, OAD, FINANCE DIVISION	02/22/83	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	553.19
				TOTAL	34,871.98

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JUDD GREGG					
OFFICIAL EXPENSES					
01-19	3019600017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	240.08
01-31	3031900127	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		492.30
01-31	3030890192	NEW HAMPSHIRE HIGHWAY HOTEL	01/01/83-01/30/83	HIGHWAY HOTEL, CONCORD, N.H.	400.00
01-31	3030890193	TEMPLE STREET REALTY	01/01/83-01/30/83	1 SPRING STREET, NASHUA, N.H.	550.00
01-31	3032330011	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		712.60
02-00	3035300015	NEW ENGLAND TELEPHONE COMPANY	11/01/82-12/31/82	NDO WATS FOR NOV, NDO WATS FOR DEC	284.85
02-09	3035300016	NEW ENGLAND TELEPHONE COMPANY	10/22/82-11/21/82	BERLIN DO TEL	17.90
02-09	3035300017	NEW ENGLAND TELEPHONE COMPANY	10/19/82-11/18/82	CONCORD DO TELEPHONE	168.14
02-09	3035300018	NEW ENGLAND TELEPHONE COMPANY	10/22/82-11/21/82	NASHUA D. O. TELEPHONE	87.01
02-09	3035300019	NEW ENGLAND TELEPHONE COMPANY	10/22/82-11/21/82	NASHUA DO TELEPHONE	22.01
02-09	3035300020	JUDD GREGG	11/23/82	AIRFARE-BOS-WASH 10 MI PVT AUTO	48.40
02-09	3035300021	JUDD GREGG	11/23/82	AIRFARE-WASH-BOSTON, 10 MI PVT AUTO	48.40
02-09	3035300022	JUDD GREGG	11/29/82	AIRFARE, BOSTON-WASH, 10 MI PVT AUTO	147.40
02-09	3035300023	JUDD GREGG	12/03/82	AIRFARE, WASH-BOSTON, 10 MI PVT AUTO	101.40
02-09	3035300024	JUDD GREGG	12/06/82	AIRFARE, BOSTON TO WASH, 10 MI PVT AUTO	101.40
02-09	3035300013	C & P TELEPHONE	11/01/82-11/30/82	DATA SVCS FOR NOV	8.40
02-09	3035300014	C & P TELEPHONE	11/01/82-12/31/82	TOLL CHGS FOR NOV, TOLL CHGS FOR DEC	77.86
02-09	3035300010	GSA, OAD, FINANCE DIVISION	12/22/82	BERLIN FTS	25.90
02-09	3035300011	GSA, OAD, FINANCE DIVISION	12/22/82	CONCORD FTS	35.90
02-09	3035300012	GSA, OAD, FINANCE DIVISION	12/22/82	NASHUA FTS	40.40
02-15	3041500026	WILLIAM G ABBOTT	11/12/82	PRESS PHOTO PER ATTACHED	96.75
02-15	3041500023	MARGARET M OUELLETTE	11/19/82	IN DISTRICT TRAVEL-62 MI @ .24¢	14.88
02-15	3041500024	JOEL MAIOLA	11/05/82-11/29/82	IN DISTRICT TRAVEL-705 MI @ .24¢ AND TOLLS	172.95
02-15	3041500025	JOEL MAIOLA	12/01/82-12/23/82	IN DISTRICT TRAVEL-1483 MI @ .24¢, TOLLS AND PARKING	363.67
02-18	3047610028	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	5.00
02-28	3059900116	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		492.30
02-28	3057890198	NEW HAMPSHIRE HIGHWAY HOTEL	02/01/83	HIGHWAY HOTEL, CONCORD, N.H.	400.00
02-28	3057890199	TEMPLE STREET REALTY	02/01/83	1 SPRING STREET, NASHUA, N.H.	550.00
02-28	3060430028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		975.89
02-28	3060500026	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		39.65
03-03	3060410021	THOMAS J LANKFORD	12/28/82		3,212.00
03-03	3060410023	THOMAS J LANKFORD	12/30/82	QUESTIONNAIRES	492.42
03-03	3060410024	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	MEETING CARDS	498.00
03-03	3060410025	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	SUBS. FOR NASHUA OFFICE	498.00
03-03	3060410022	THOMAS J LANKFORD	12/28/82	SUBS. FOR WASH. OFFICE	82.95
03-03	3060410026	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	FLAG CERTS	150.00
03-03	3060520021	NEW ENGLAND TELEPHONE COMPANY	12/01/82-12/31/82	DUES FOR 1983 BASIC MEMBERSHIP	182.10
03-03	3060520022	NEW ENGLAND TELEPHONE COMPANY	11/22/82-12/21/82	WATS FOR CONGRESSIONAL DISTRICT OFFICE FOR DEC	17.90
03-03	3060520023	NEW ENGLAND TELEPHONE COMPANY	11/19/82-12/18/82	BERLIN DISTRICT OFFICE TELEPHONE	175.40
03-03	3060520024	NEW ENGLAND TELEPHONE COMPANY	11/22/82-12/21/82	CONCORD DISTRICT OFFICE TELEPHONE	83.20
03-03	3060520025	NEW ENGLAND TELEPHONE COMPANY	11/22/82-12/21/82	NASHUA DISTRICT OFFICE TELEPHONE	28.16
03-03	3060410020	[illegible] PHOTOGRAPHY	10/08/82	NASHUA DISTRICT OFFICE TELEPHONE	103.00
03-03	3060410019	[illegible] PHOTOGRAPHY	10/08/82	PRESS PHOTOS JAN/GEFFEN	1,487.31
03-03	3060520019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,201.48
03-03	3060520020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,201.48

02-07	3082270008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	(1,291.46)
03-14	3068210002	THOMAS J LANKFORD	01/27/83	PRINT MEETING CARDS	257.94
03-14	3068210001	CONGRESSIONAL QUARTERLY INC	04/01/83-03/31/84	CQ FOR CONCORD DISTRICT OFFICE	486.00
03-14	3069420018	WASHINGTON POST	12/27/82-12/26/83	SUBSCRIPTION	62.40
03-14	3069420019	JUDD GREGG	04/20/82-11/14/82	REIMBURSEMENT FOR CARRIER DELIVERY OF LOWELL SUN TO NDO	18.00
03-14	3069420020	JUDD GREGG	01/03/82-12/31/82	REIMBURSEMENT FOR CARRIER DELIVERY OF NASHUA TELEGRAPH TO NDO	65.50
03-14	3069420023	JUDD GREGG	12/29/82-12/29/83	REIMBURSEMENT FOR 1 YR SUBS TO FRANKLIN JOURNAL-TRANSCRIPT	14.00
03-14	3069420024	JUDD GREGG	01/31/83-01/31/84	1 YR SUBS TO LITTLETON COURIER	13.50
03-14	3069420025	JUDD GREGG	01/01/83-12/31/83	1 YR SUBS TO N.H. BUSINESS REVIEW	9.00
03-14	3069420026	JUDD GREGG	01/01/83-12/31/83	1 YR SUBS TO N.H. TIMES	22.00
03-14	3068210003	CONWAY OFFICE PRODUCTS, INC.	02/17/83	T.D. PAK, OFFICE SUPPLIES	43.03
03-14	3068210004	CUSTOM MOUNT, INC.	02/26/83	LETTERHEAD MOUNTED	341.97
03-14	3068210005	CONGRESSIONAL QUARTERLY INC	01/24/83	CQ BINDER	28.95
03-14	3068210020	JUDD GREGG	02/04/83	COPYING AT PATENT OFFICE	3.40
03-14	3069420021	JUDD GREGG	12/09/82-12/28/82	PAPER TOWELS, TRASH BAGS, TOILET TISSUE FOR NDO	4.96
03-14	3069420022	JUDD GREGG	11/30/82	CARDS & DIVIDERS FOR NDO	3.89
03-14	3068210006	NEW ENGLAND TELEPHONE COMPANY	01/01/83-01/31/83	WATS FOR CONCORD DISTRICT OFFICE	194.75
03-14	3068210011	NEW ENGLAND TELEPHONE COMPANY	12/19/82-01/18/83	CONCORD DISTRICT OFFICE TELEPHONE	168.79
03-14	3068210012	NEW ENGLAND TELEPHONE COMPANY	01/01/83-01/31/83	WATS FOR NASHUA DISTRICT OFFICE	150.10
03-14	3068210013	NEW ENGLAND TELEPHONE COMPANY	12/22/82-01/21/83	BERLIN TELEPHONE FOR DISTRICT OFFICE	17.90
03-14	3068210014	NEW ENGLAND TELEPHONE COMPANY	12/22/82-01/21/83	NASHUA DISTRICT OFFICE TELEPHONE	27.77
03-14	3068210015	NEW ENGLAND TELEPHONE COMPANY	12/22/82-01/21/83	NASHUA DISTRICT OFFICE TELEPHONE	94.68
03-14	3068210028	JOEL MAIOLA	01/18/83-01/18/83	R/T BOS/WASH/BOS	78.00
03-14	3068210016	JUDD GREGG	01/07/83	POSTAGE FOR OFFICIAL USE	2.54
03-14	3068210017	JUDD GREGG	02/09/83	EXPRESS MAIL TO WBZ RADIO	9.35
03-14	3068210019	JUDD GREGG	02/16/83	EXPRESS MAIL TO WBZ RADIO	9.35
03-14	3068210018	JUDD GREGG	02/16/83	COKES FOR CONSTITUENTS	9.60
03-14	3068210030	JUDD GREGG	01/05/83-01/18/83	IN DISTRICT TRAVEL FOR JAN 858 MILES AT .24 PER MILE	205.92
03-14	3068210022	CAROL CARPENTER	02/24/83	IN DISTRICT TRAVEL 99 MILES AT .24 PER MILES AND TOLLS	24.76
03-14	3068210026	GERRIE PORTER	01/06/83-01/27/83	IN DISTRICT TRAVEL FOR JANUARY 270 MILES AT .24 PER MILE	64.80
03-14	3068210027	JOEL MAIOLA	01/04/83-01/27/83	IN DISTRICT TRAVEL FOR JANUARY 1,588 MILES AT .24 PER MILE AND TOLLS	386.67
03-14	3068210029	MARGARET M OUELLETTE	01/23/83	IN DISTRICT TRAVEL FOR JAN 70 MILES AT .24 PER MILE	16.80
03-14	3068210031	JOEL MAIOLA	02/01/83-02/18/83	IN DISTRICT TRAVEL 1509 MILES AT .24 PER MILE AND TOLLS	368.31
03-14	3068210007	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES FOR JANUARY	113.34
03-14	3068210008	GSA, OAD, FINANCE DIVISION	01/22/83	FTS FOR BURLIN DISTRICT OFFICE	25.90
03-14	3068210009	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR CONCORD DISTRICT OFFICE	35.90
03-14	3068210010	GSA, OAD, FINANCE DIVISION	01/22/83	FTS FOR NASHUA	40.40
03-14	3068210023	GSA, OAD, FINANCE DIVISION	02/22/83	BERLIN FTS	25.90
03-14	3068210024	GSA, OAD, FINANCE DIVISION	02/22/83	CONCORD FTS	35.90
03-14	3068210025	GSA, OAD, FINANCE DIVISION	02/22/83	NASHUA FTS	40.40
03-30	3088890207	NEW HAMPSHIRE HIGHWAY HOTEL	03/01/83-03/30/83	HIGHWAY HOTEL, CONCORD, N.H.	400.00
03-30	3088890208	TEMPLE STREET REALTY	03/01/83-03/30/83	1 SPRING STREET, NASHUA, N.H.	550.00
03-31	3090900111	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		488.20
03-31	3091510001	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(15.98)
03-31	3091820027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		569.33
03-31	3090530015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	255.22
03-31	3091430007	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		13.65
				TOTAL	18,498.81

OFFICE OF THE HON. WAYNE GRISHAM

OFFICIAL EXPENSES

01-02	3033420043	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		40.23
01-19	3017470018	FEDERAL EXPRESS CORP.	12/14/82	SHIPMENT OF URGENT SUPPLIES FROM D.C. TO DISTRICT	11.00
01-19	3019600015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	214.73

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. WAYNE GRISHAM—Continued					
01-31	3027640001	ARNOLD A. RIOS	12/01/82-12/30/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 337 MI AT .24	80.88
02-06	3034410018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/29/82-12/17/82	MONTHLY SERVICE FOR DISTRICT OFFICE - ZONE TOLL CHARGES	57.27
02-06	3034410017	SHELL OIL COMPANY	11/23/82-12/28/82	GAS FOR MEMBER'S LEASED CAR FOR BUSINESS	161.06
03-07	3063230016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/31/82	LOCAL TELEPHONE SERVICE	50.02
03-30	3084760020	HARRIS OLDSMOBILE, INC	09/15/82	REPAIRS FOR MEMBER'S RENTED CAR IN DISTRICT ($200.00 INSURANCE DEDUCTABLE)	200.00
03-30	3084760019	C & P TELEPHONE	09/30/82-12/31/82	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	52.16
				TOTAL	987.39
OFFICE OF THE HON. FRANK J GUARINI					
OFFICIAL EXPENSES					
01-02	3032500016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		1,410.05
01-14	3011510026	POSTMASTER	01/02/83	STAMPS	1,000.00
01-19	3019320018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	210.10
01-31	3031900400	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,753.71
01-31	3030890194	FRANK A. DICHIARA	01/01/83-01/30/83	319 BROADWAY BAYONNE NJ 07002	350.00
01-31	3030890195	PORT AUTHORITY TRANS-HUDSON CORP	01/01/83-01/30/83	15 PATH PLAZA JERSEY CITY,NJ 07306	960.67
01-31	3032330028	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		400.59
02-28	3059900380	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,629.04
02-28	3057890200	FRANK A. DICHIARA	02/01/83	319 BROADWAY BAYONNE NJ 07002	350.00
02-28	3057890201	PORT AUTHORITY TRANS-HUDSON CORP	02/01/83	15 PATH PLAZA JERSEY CITY,NJ 07306	960.67
02-28	3060430010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		158.52
03-07	3063520010	POSTMASTER	01/28/83	POSTAGE FOR EXPRESS MAIL	9.35
03-07	3063520011	POSTMASTER	01/28/83	POSTAGE FOR EXPRESS MAIL	9.35
03-07	3063760018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,418.13
03-15	3074540002	NEIL J CARROLL JR	02/03/83-02/04/83	OVERNIGHT ACCOMMODATIONS (DURING TRIP TO JERSEY CITY)	122.00
03-15	3074540001	NEIL J CARROLL JR	02/03/83-02/04/83	REIMBURSEMENT - TRAVEL FROM JERSEY CITY/WASHINGTON, DC/JERSEY CITY VIA TRAIN	65.00
03-22	3080410002	DOLORES M CALI	08/01/82-12/31/82	NEWSPAPERS AUGUST-DEC 1982	140.00
03-22	3080410003	NATIONAL JOURNAL	01/01/83-12/31/83	SUBSCRIPTION	455.00
03-22	3080410004	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	SUBSCRIPTION	198.00
03-22	3080410005	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	SUBSCRIPTION	498.00
03-22	3080410001	CONGRESSIONAL STEEL CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES	200.00
03-22	3080410008	VENIERO LOCK & SAFE CO	01/08/83	NEW LOCK & KEYS	48.00
03-22	3080410010	DAVID R RAMAGE	01/31/83-02/07/83	PRINTING - REPRINTS, LETTERS	111.10
03-22	3080410013	WILLIAM E HINKES	01/27/83	POSTAGE	11.00
03-22	3080410014	GREAT BEAR SPRING CO	02/28/83	BOTTLED WATER - JERSEY CITY	16.70
03-22	3080410017	GREAT BEAR SPRING CO	01/31/83	BOTTLED WATER - JERSEY CITY	23.40
03-22	3080410020	DAVID R RAMAGE	02/14/83-02/15/83	PRINTING - REPRINTS CARDS	43.50
03-22	3080410021	DAVID R RAMAGE	01/18/83	PRINTING - LETTERS	47.50
03-22	3080410022	DAVID R RAMAGE	01/20/83	PRINTING - LETTERS	10.90
03-22	3080410023	DAVID R RAMAGE	01/21/83-01/25/83	PRINTING - LETTERS, REPRINTS	60.75
03-22	3080410024	DAVID R RAMAGE	07/16/82	DAILY DIARY	30.40
03-22	3080410025	DATED BOOKS	11/30/82-12/31/82	CLEANING FOR JERSEY CITY OFFICE	123.00
03-22	3080410026	[illegible] CLEANING SERVICE, INC.	07/31/83	BOTTLED WATER FOR JERSEY CITY	29.10
03-22	3080410009	GREAT BEAR SPRING CO			

03-22	3080410008	NEW JERSEY BELL	01/06/83	TELEPHONE SERVICE - JERSEY CITY	542.37
03-22	3080410007	NEW JERSEY BELL	01/16/83	TELEPHONE SERVICE - BAYONNE	92.89
03-22	3080410018	NEW JERSEY BELL	02/16/83	TELEPHONE SERVICE - BAYONNE	95.55
03-22	3080410019	NEW JERSEY BELL	02/08/83	TELEPHONE SERVICE - JERSEY CITY	634.88
03-22	3080410011	WILLIAM E HINKES	01/21/83	TRAVEL TO JERSEY CITY	29.00
03-22	3080410012	WILLIAM E HINKES	01/22/83	TRAVEL REIMBURSEMENT - GAS	10.00
03-22	3080410009	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES	84.67
03-22	3080410015	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES	90.98
03-22	3080410016	WESTERN UNION	01/20/83	COMMUNICATIONS	16.45
03-22	3080410024	GSA, OAD, FINANCE DIVISION	01/22/83	FTS - JERSEY CITY	86.54
03-25	3080580011	DAVID R RAMAGE	11/30/82	PRINTING - CALLING CARDS	48.00
03-25	3080580007	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES	12.79
03-25	3080580008	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES	63.16
03-25	3080580009	GSA, OAD, FINANCE DIVISION	11/30/82	FTS INTERCITY	22.00
03-25	3080580010	GSA, OAD, FINANCE DIVISION	12/22/82	FTS - JERSEY CITY	129.21
03-30	3081220020	FRANK J GUARINI	12/09/82	OFFICIAL PHOTOGRAPHS	60.00
03-30	3080540015	DAVID R RAMAGE	02/16/83	PRINTING - NEWSLETTERS	4,395.25
03-30	3080540017	DAVID R RAMAGE	02/24/83	PRINTING - TAX GUIDES	409.50
03-30	3080540020	DAVID R RAMAGE	12/06/82	PRINTING - CALENDARS	300.00
03-30	3080540019	ENVIRONMENTAL RESEARCH FOUNDATION	02/24/83	DIRECTORY	4.00
03-30	3088890209	FRANK A. DICHIARA	03/01/83-03/30/83	319 BROADWAY BAYONNE NJ 07002	350.00
03-30	3088890210	PORT AUTHORITY TRANS-HUDSON CORP	03/01/83-03/30/83	15 PATH PLAZA JERSEY CITY,NJ 07306	960.67
03-30	3080540016	DAVID R RAMAGE	02/16/83	PRINTING	18.75
03-30	3080540021	DAVID R RAMAGE	12/10/82	PRINTING - DEAR COLLEAGUE	10.90
03-30	3080540022	DAVID R RAMAGE	12/28/82	PRINTING - MEMO PADS	107.50
03-30	3081220014	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES FOR 1983	150.00
03-30	3081220015	OFFICE ELECTRONICS	03/01/83	SUPPLIES	52.74
03-30	3081220028	BENCHMARK SYSTEMS	02/16/83	COMPUTER SUPPLIES	77.00
03-30	3081220017	NEW JERSEY BELL	11/16/82	TELEPHONE SERVICE: BAYONNE	108.67
03-30	3081220018	NEW JERSEY BELL	12/08/82	TELEPHONE SERVICE: JERSEY CITY	553.53
03-30	3081220019	NEW JERSEY BELL	12/16/82	TELEPHONE SERVICE: BAYONNE	86.31
03-30	3081220021	C & P TELEPHONE	10/01/82-10/31/82	TOLL CHARGES	22.79
03-30	3080540018	WESTERN UNION	02/19/83	COMMUNICATIONS	23.15
03-30	3081220013	GSA, OAD, FINANCE DIVISION	02/22/83	FTS-JERSEY CITY	74.76
03-30	3081220016	GSA, OAD, FINANCE DIVISION	03/15/83	FTS-INTERCITY	54.00
03-31	3090900372	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,960.54
03-31	3091820011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,012.47
03-31	3090580017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	263.45
				TOTAL	**25,892.47**

OFFICE OF THE HON. STEVE GUNDERSON

OFFICIAL EXPENSES

01-02	3032500033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		113.22
01-12	3010620024	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	51.50
01-19	3019300023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	288.69
01-24	3018660029	POSTMASTER	01/07/83	FIRST CALSS POSTAGE STAMPS	100.00
01-31	3031900182	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,144.01
01-31	3027310023	THOMAS J LANKFORD	12/29/82-12/30/82	PRINT MEETING CARDS-VARIOUS AMOUNTS-T/S	2,361.10
01-31	3026000015	EPITAPH	01/15/83-01/15/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER	10.00
01-31	3026000016	TIM MEYER, MANAGER	12/16/82-06/16/83	6 MONTH SUBSCRIPTION FOR NEWSPAPER MILWAUKEE SENTINEL	31.20
01-31	3026000026	LEADER-TELEGRAM	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER	98.40
01-31	3030890196	HARRY DAHL	01/01/83-01/30/83	MOBILE OFFICE	348.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. STEVE GUNDERSON—Continued					
01-31	30308901 97	SOLSRUD DEVELOPMENT CORP	01/01/83–01/30/83	438 NORTH WATER ST., BLACK RIVER FALLS, WI.	681.24
01-31	3026440015	MABEL TAINTER MEMORIAL BLDG	01/10/83	RENTAL FEE FOR CONFERENCE ROOM - MEETING WITH CONSTITUENTS	30.00
01-31	3026440016	POSTMASTER	02/01/83–02/01/84	MAIL BOOX RENTAL FOR DISTRICT OFFICE (ONE YEAR)	69.00
01-31	3026440017	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83–12/31/83	MEMBERSHIP DUES 1983	200.00
01-31	3026600002	REPUBLICAN STUDY COMMITTEE	01/01/83–12/31/83	ANNUAL DUES 1983	150.00
01-31	3026600005	ARDELL LADD	12/02/82	REIMBURSEMENT FOR MAILING INFORMATION REGARDING ACADEMY NOMINEES (EXPRESS MAIL)	5.75
01-31	3026600007	JAMES M LARSON	12/04/82	REIMBURSEMENT TO DISTRICT DIRECTOR - FOOD FOR MEETING WITH ACADEMY COMMISSIONERS	15.22
01-31	3026600011	HOWARD W ACKLEY	12/23/82	REIMBURSEMENT TO DISTRICT STAFFER - GASOLINE PURCHASED FOR MOBILE OFFICE	20.00
01-31	3026600017	REM COM, LTD.	12/08/82	2 SAVIN TD PACKS FOR DISTRICT OFFICE COPIER	82.86
01-31	3026600019	STEVE GUNDERSON	04/19/82	REIMBURSEMENT FOR COST OF INFORMATION PRINTED ON ENVELOPES (ADDRESS CORRECTION REQUESTED) OFCL BUSINESS.	20.00
01-31	3026600020	STEVE GUNDERSON	07/09/82	REIMBURSEMENT FOR COST OF INFORMATION PRINTED ON ENVELOPES (ADDRESS CORRECTION REQUESTED) OFCL BUSINESS.	20.00
01-31	3026600023	J & L OFFICE EQUIPMENT	12/02/82	SUPPLIES PURCHASED FOR DISTRICT OFFICE	7.70
01-31	3026600024	J & L OFFICE EQUIPMENT	12/03/82	SUPPLIES PURCHASED FOR DISTRICT OFFICE	3.76
01-31	3026600029	L.E. PHILLIPS MEMORIAL PUBLIC LIBRARY	01/13/83	USE OF ROOM FOR MEETING CONGRESSMAN WITH CONSTITUENTS	12.00
01-31	3026600025	GENERAL TELEPHONE CO OF WISCONSIN	01/07/83–02/07/83	DISTRICT OFFICE LONG DISTANCE CALLS	201.14
01-31	3026600027	GENERAL TELEPHONE CO OF WISCONSIN	01/01/83–02/01/83	DISTRICT OFFICE WATS SERVICE	471.00
01-31	3026600021	STEVE GUNDERSON	12/23/82	REIMBURSEMENT FOR AUTO RENTAL FROM MINNEAPOLIS TO EAU CLAIRE	96.75
01-31	3026600022	VISA, FIRST VIRGINIA BANK	12/23/82–12/29/82	R/T AIRFARE FOR REP GUNDERSON TO THE DISTRICT OFFICIAL BUSINESS DC/MINNEAPOLIS/D.C.	231.00
01-31	3026600003	VISA, FIRST VIRGINIA BANK	01/12/83–01/17/83	R/T AIRFARE FOR JIM HARFF, A.A. TO THE DISTRICT (OFFICIAL BUSINESS) DC/MSP/EAU CLAIRE/EAU CLAIRE/ MPS/DC.	308.00
01-31	3026600018	C & P TELEPHONE	12/01/82–12/31/82	LOCAL SERVICE - DATA PHONE	50.21
01-31	3032330012	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		363.64
01-31	3026440013	JAMES M LARSON	01/11/83	R/T TVL DIST DIRECTOR-BLACK RIVER FALLS/LA CROSS/BLACK RIVER FALLS MTG W/CONSTI & CORPS OF ENG. 101 MI.	24.24
01-31	3026600004	ARDELL LADD	11/17/82	R/T TVL FOR DIST STAFFER FM BLACK RIVER FALLS/LA CROSSE/BLACK RIVER FALLS MTG W/CONST RE: MEDICARE PROB.	25.92
01-31	3026600006	ARDELL LADD	10/03/82	R/T TRAVEL FOR DISTRICT STAFFER-BLACK RIVER FALLS/TOMAH (VA HOSPITAL) TO BLACK RIVER FALLS 60 MILES.	14.40
01-31	3026600008	JAMES M LARSON	11/30/82	R/T TRAVEL FROM OSSEO/EAU CLAIRE/OSSEO MEETING WITH CONSTITUENT FMHA PROBLEM 51 MILES AT 24/MI.	12.24
01-31	3026600009	HOWARD W ACKLEY	12/02/82	(PRIVATE AUTO) DISTRICT STAFFER ATND MTG W/CONST R/T BLACK RIVER FALLS/MERRILAN/BLACK RIVER FALLS 15 MI.	3.60
01-31	3026600010	HOWARD W ACKLEY	12/20/82	DISTRICT STAFFER ATTEND MEETING WITH CONST - BLACK RIVER FALLS/WHITEHALL/BLACK RIVER FALLS 24 MILES.	5.76
01-31	3026600012	HOWARD W ACKLEY	12/28/82	REIMBURSEMENT TO DISTRICT STAFFER-USED P/T AUTO TO TAKE CONG GUNDERSON TO MTG MENOMONIE/ OSSEO 120 MILES.	28.80
01-31	3026600013	JAMES M LARSON	12/16/82	DISTRICT DIRECTOR TRAVEL FROM OSSEO/EAU CLAIRE/OSSEO ATTEND MEETING WITH CONSTITUENTS 52 MILES.	12.48
01-31	3026600014	JAMES M LARSON	12/27/82	DIST DIRECTOR TRAVEL FROM BLACK RIVER FALLS/LA CROSSE/BLACK RIVER FALLS ATND MTG SCHOOL ADMIN 98 MILES.	23.52
01-31	3026440014	C & P TELEPHONE	12/01/82–12/31/82	WASHINGTON OFFICE LONG DISTANCE CALLS	67.36
01-31	3026600026	C & P TELEPHONE	11/01/82–11/30/82	WASHINGTON OFFICE LONG DISTANCE CHARGES	83.57
01-31	3026600028	GSA, GAD, FINANCE DIVISION	12/27/82	MONTHLY FTS CHARGES	110.85

02-09	3039470009	NEW YORK TIMES		01/03/83-02/03/83	ONE MONTH SUBSCRIPTION TO NEWSPAPER	11.50
02-09	3039470007	HUDSON STAR OBSERVER		03/01/83-03/01/84	1 YR. SUBSCRIPTION TO NEWSPAPER	14.00
02-09	3039470008	VERNON COUNTY BROADCASTER-CENSOR		02/01/83-02/01/84	1 YR. SUBSCRIPTION TO NEWSPAPER	9.50
02-09	3039470009	EPITAPH		01/01/83-01/01/84	1 YR. SUBSCRIPTION TO NEWSPAPER	10.00
02-09	3038450030	STEVE GUNDERSON		01/04/83	REIMBURSEMENT FOR COST OF INFORMATION PRINTED ON ENVELOPES - FOR OFFICIAL USE	52.00
02-09	3039470006	L.E. PHILLIPS MEMORIAL PUBLIC LIBRARY		01/31/83	USE OF ROOM FOR MEETING REP. GUNDERSON & CONSTITUENTS	12.00
02-09	3039470010	AMERICAN LEGION POST #73		01/14/83	FOR MEETING FOR CONGRESSMAN GUNDERSON & CONSTITUENTS (ROOM)	35.00
02-09	3039470013	CONGRESSIONAL RURAL CAUCUS		01/01/83-01/31/83	MEMBERSHIP DUES FOR 1983	200.00
02-09	3039470025	GENERAL CASUALTY COMPANIES		12/28/82-03/28/83	ADDITIONAL COST OF PREMIUM TO COVER NEW MOBILE OFFICE (3 MONTHS)	17.66
02-09	3039470012	VISA, FIRST VIRGINIA BANK		01/06/83-01/19/83	ROUND TRIP AIRFARE FOR REP. GUNDERSON TO THE DISTRICT (OFFICIAL BUSINESS) DC/MINNEAPOLIS/DC	204.00
02-09	3039470024	VISA, FIRST VIRGINIA BANK		01/28/83-01/31/83	R/T AIRFARE FOR REP. GUNDERSON TO THE DISTRICT FOR OFFICIAL BUSINESS DC/CHI/EAU CLAIRE/MNPLS/DC	327.00
02-09	3039470022	VISA, FIRST VIRGINIA BANK		01/24/83	ONE WAY AIRFARE FOR DIST DIR. JAMES LARSON FROM EAU CLAIRE/MINNEAPOLIS/WASH., DC; OFCL BUSS IN WASH OFC.	194.00
02-09	3039470023	VISA, FIRST VIRGINIA BANK		01/28/83	ONE WAY AIRFARE FOR DISTRICT DIRECTOR JAMES LARSON TO RTN BACK TO D.C. DC/CHICAGO/EAU CLAIRE	240.00
02-09	3039470005	CREATIVE MAILING CONSULTANTS OF AM, INC		12/20/82	REPRODUCING DISKETTES SORTING 3 PRINTING UPDATING MAILING LIST	1,388.61
02-09	3039470011	AMERICAN LEGION POST #73		01/14/83	COFFEE	10.00
02-09	3039470014	VISA, FIRST VIRGINIA BANK		01/06/83	LODGING CHARGE FOR REP. GUNDERSON - TRAVELING THROUGH DISTRICT MEETINGS WITH CONSTITUENTS	29.40
02-09	3039470015	VISA, FIRST VIRGINIA BANK		01/10/83	LODGING CHARGE FOR REP. GUNDERSON - TRAVELING THROUGH DISTRICT MEETINGS WITH CONSTITUENTS	25.20
02-09	3039470016	VISA, FIRST VIRGINIA BANK		01/11/83	LODGING CHARGE FOR REP. GUNDERSON - TRAVELING THROUGH DISTRICT MEETINGS WITH CONSTITUENTS	36.75
02-09	3039470017	VISA, FIRST VIRGINIA BANK		01/17/83	LODGING CHARGE FOR REP. GUNDERSON - TRAVELING THROUGH DISTRICT MEETINGS WITH CONSTITUENTS	31.50
02-09	3039470018	VISA, FIRST VIRGINIA BANK		01/10/83	LODGING FOR DIST STAFF ASSIST H. ACKLEY WHILE TVLG W/REP. GUNDERSON - MTG W/CONSTI THRU-OUT THE DIST.	25.20
02-09	3039470019	VISA, FIRST VIRGINIA BANK		01/11/83	LODGING FOR DIST STAFF ASSIST H. ACKLEY WHILE TVLG W/REP. GUNDERSON - MTG W/CONSTI THRU-OUT THE DIST.	25.20
02-09	3039470020	VISA, FIRST VIRGINIA BANK		01/17/83	LODGING FOR DIST STAFF ASSIST H. ACKLEY WHILE TVLG W/REP. GUNDERSON - MTG W/CONSTI THRU-OUT THE DIST.	31.50
02-09	3039470021	VISA, FIRST VIRGINIA BANK		01/06/83	LODGING FOR DIST STAFF ASSIST H. ACKLEY WHILE TVLG W/REP. GUNDERSON - MTG W/CONSTI THRU-OUT THE DIST.	29.40
02-15	3041300022	THOMAS J LANKFORD		01/11/83-01/21/83	XEROX MEETING CARDS-T/S-2 ORDERS	233.21
02-15	3041300023	THOMAS J LANKFORD		01/24/83	PRINT ENVELOPES-THEIR STOCK	76.80
02-17	3045600020	INTER-COUNTY LEADER		03/01/83-03/01/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER	14.00
02-18	3047610029	HOUSE RECORDING STUDIO		01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	63.50
02-28	3059900171	*(EQUIPMENT ALLOWANCE CHARGED)*		02/01/83-02/28/83		1,125.39
02-28	3056510008	BOSCOBEL DIAL		02/21/83-02/21/84	1 YEAR SUBSCRIPTION TO NEWSPAPER	9.00
02-28	3056510009	AMERY FREE PRESS		03/01/83-03/01/84	1 YEAR SUBSCRIPTION TO NEWSPAPER	12.00
02-28	3056510010	POLK COUNTY LEDGER		03/01/83-03/01/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER	15.00
02-28	3056510011	RIVER FALLS JOURNAL		02/01/83-02/01/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER	12.00
02-28	3056510012	AGRI-VIEW		02/28/83-02/28/84	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	12.00
02-28	3056510016	STEVE GUNDERSON		02/01/82	REIMB TO MEMBER FOR PURCHASING SCHOOL DIRECTORIES	5.50
02-28	3057890202	HARRY DAHL		02/01/83	MOBILE OFFICE	348.00
02-28	3057890203	SOLSRUD DEVELOPMENT CORP		02/01/83	436 NORTH WATER ST., BLACK RIVER FALLS, WI.	681.24
02-28	3056510001	LAUREL SACKETT		01/22/83	ASSIST WITH CARPET CLEANING OF DISTRICT OFFICE (3 HOURS)	15.00
02-28	3056510002	LILA SACKETT		01/07/83-02/12/83	CLEANING OF DISTRICT OFFICE (10 HOURS)	40.00
02-28	3056510003	LILA SACKETT		01/22/83	CARPET CLEANING OF DISTRICT OFFICE (6 1/2 HOURS)	32.50
02-28	3056510013	WHITEHALL SCHOOL DISTRICT		01/29/83	RENTAL OF SCHOOL AUDITORIUM FOR MEETING WITH CONSTITUENTS/REP GUNDERSON	15.00
02-28	3056510014	HENSEL NELSON		01/29/83	3 HOURS CUSTODIAL SERVICE - TOWN HALL MTG @ SUNSET MEMORIAL HIGH SCHOOL (MTG W/ CONSTITUENTS/MEMBER)	15.00
02-28	3056510015	STEVE GUNDERSON		02/07/83	REIMB FOR MAP OF NORTHERN PART OF DISTRICT REP GUNDERSON REPRESENTS	8.00
02-28	3056510027	STEVE GUNDERSON		02/10/83	REIMB TO MEMBER FOR ENVELOPES ORDERED FOR OFFICIAL USE	41.00
02-28	3056510025	GENERAL TELEPHONE CO OF WISCONSIN		02/07/83-03/07/83	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	184.32
02-28	3056510026	GENERAL TELEPHONE CO OF WISCONSIN		02/01/83-03/01/83	DISTRICT OFFICE WATS USAGE & SERVICE	666.00
02-28	3056510019	VISA, FIRST VIRGINIA BANK		02/10/83-02/14/83	R/T AIR FARE FOR MEMBER TO THE DISTRICT ON OFCL BUSS - DC/CHICAGO/MADISON/EAU CLAIRE, MINN/DC	364.00
02-28	3056510021	C & P TELEPHONE		01/01/83-01/31/83	LOCAL SERVICE - DATA PHONE	50.11
02-28	3060430029	*(STATIONERY ALLOWANCE CHARGED)*		02/01/83-02/28/83		361.00
02-28	3056510007	ARDELL LADD		02/12/83	REIMB TO DIST STAFFER FOR REFRESHMENTS PURCHASED FOR MTG WITH COLLEGIATE COUNCIL MEMBERS 2/13/83.	14.74

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. STEVE GUNDERSON—Continued					
02-28	3056510017	STEVE GUNDERSON	02/12/83	REIMB FOR LODGING FOR MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS	28.34
02-28	3056510018	VISA, FIRST VIRGINIA BANK	02/10/83	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.53
02-28	3056510004	ARDELL LADD	01/11/83	R/T BLACK RIVER FALLS/LA CROSSE BY DIST STAFF FOR MTG W/CONSTITUENTS REGARDING LEGIS - 110 MILES @ .24.	26.40
02-28	3056510005	ARDELL LADD	01/27/83	DIST STAFFER TRAVEL R/T BLACK RIVER FALLS/MILWAUKEE - IRS BRIEFING (REIMB FOR GASOLINE)	14.49
02-28	3056510006	ARDELL LADD	01/27/83	REIMB FOR PARKING WHILE ATTENDING IRS BRIEFING	6.25
02-28	3056510028	STEVE GUNDERSON	02/12/83	REIMB FOR LODGING OF STAFFER, HOWARD ASKLEY, WHILE TRAVELING ON OFFICIAL BUSINESS	28.34
02-28	3056510029	VISA, FIRST VIRGINIA BANK	02/10/83	LODGING FOR DISTRICT STAFFER WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS IN THE DIST (H ACKLEY).	24.53
02-28	3056510023	C & P TELEPHONE	01/03/83	2 TOLL CHARGES	1.24
02-28	3056510024	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES - DC OFFICE	113.50
02-28	3056510022	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY FTS CHARGES	110.85
02-28	3060500027	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		48.75
03-03	3056820021	THE COURIER-WEDGE	02/21/83-02/21/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER	10.00
03-03	3056820022	LANCASTER NEWSPAPERS INC	02/23/83-02/23/84	1 YR NEWSPAPER SUBSCRIPTION	13.00
03-03	3056820023	SOMERSET STAR	03/01/83-03/01/84	1 YR NEWSPAPER SUBSCRIPTION	4.00
03-03	3056820024	AUGUSTA AREA TIMES	04/01/83-04/01/84	1 YR NEWSPAPER SUBSCRIPTION	13.00
03-03	3056820026	EPITAPH	01/15/83-01/15/84	1 YR NEWSPAPER SUBSCRIPTION	10.00
03-03	3056530019	HOWARD W ACKLEY	01/17/83	REIMB FOR FILM USED FOR MEETING WITH CONSTITUENTS	2.58
03-03	3056530017	HOWARD W ACKLEY	01/10/83-01/31/83	REIMB TO DIST STAFFER - GAS PURCHASES WHILE TRAVELING THROUGHOUT DIST MTG CONSTITUENTS ON OFCL BUSS.	119.70
03-03	3056530018	HOWARD W ACKLEY	01/07/83-01/31/83	REIMB TO DISTRICT STAFFER FOR MEALS WHILE TRAVELING THROUGHOUT DISTRICT ON OFFICIAL BUSINESS	60.12
03-07	3063780022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	287.81
03-08	3066290020	THOMAS J LANKFORD	02/01/83-02/11/83	PRINT 3 LETTERS-PRINT 4 CARDS	1,127.83
03-10	3068500018	THE COUNTRY TODAY	04/01/83-04/01/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER	8.00
03-10	3068500019	MADISON NEWSPAPERS INC	03/13/83-03/13/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER	124.80
03-10	3068500020	REPUBLICAN EAGLE	03/20/83-03/20/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER	60.00
03-10	3068500022	THE TIMES	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER	8.00
03-10	3068500023	HILLSBORO SENTRY-ENTERPRISE	03/19/83-03/19/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER	9.50
03-10	3068500024	FENNIMORE TIMES	03/19/83-03/19/84	ONE YEAR NEWSPAPER SUBSCRIPTION	13.00
03-10	3068500025	BARRON COUNTY NEWS SHIELD	03/01/83-03/01/84	1 YEAR SUBSCRIPTION TO NEWSPAPER	11.50
03-10	3068500026	CENTRAL ST. CROIX NEWS	03/01/83-03/01/84	ONE YEAR NEWSPAPER SUBSCRIPTION	10.00
03-10	3068500027	THE WHITEHALL TIMES	03/19/83-03/19/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER	16.00
03-10	3068500028	THE BURRALO CO JOURNAL	04/01/83-04/01/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER	7.00
03-10	3068500013	JIM RECK	02/15/83	REIMB FOR POSTER MATERIALS USED IN PROJECT FOR CONGRESSMAN RE: LEGISLATION	14.21
03-10	3068500015	LILA SACKETT	01/22/83	REIMB FOR SUPPLIES USED TO SHAMPOO DISTRICT OFFICE CARPETS	10.69
03-10	3068500029	STEVE GUNDERSON	02/24/83	REIMB FOR MAP OF DISTRICT	7.00
03-10	3068500030	CANTRELL/CUTTER PRINTING, INC	02/17/83	TYPESET MATERIAL	35.00
03-10	3068600012	ARROWHEAD LODGE	02/13/83	USE OF ROOM FOR MEETING WITH CONSTITUENTS	15.00
03-10	3068500016	VISA, FIRST VIRGINIA BANK	02/17/83-02/22/83	R/T AIR FARE FOR ADMIN ASSIST, JIM HARFF, TRAVELING W/MEMBER ON OFCL BUSS (DC/MADISON/ MINNEAPOLIS/DC).	235.00
03-10	3068600013	ARROWHEAD LODGE	02/13/83	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	18.81
03-10	3068500017	GUNDERSON CHEVROLET, INC	02/19/83	AUTO RENTAL FOR CONGRESSMAN - 217 MILES @ .16 PER MILE	50.72
03-10	3068600014	VISA, FIRST VIRGINIA BANK	02/18/83	LODGING FOR JIM HARFF, AA, WHILE TRAVELING THROUGHOUT DISTRICT WITH CONGRESSMAN ON OFFICIAL BUSINESS.	24.53

03-14	3088530012	THOMAS J LANKFORD	02/17/83	MEETING CARDS - T/S	130.75
03-14	3088530013	THOMAS J LANKFORD	02/28/83	PRINT 2 LETTERS - THEIR STOCK	60.00
03-14	3087240009	THE WALL STREET JOURNAL	02/03/83–08/03/83	6 MONTHS SUBSCRIPTION TO NEWSPAPER	47.00
03-14	3067240008	VISA, FIRST VIRGINIA BANK	02/17/83–02/22/83	R/T AIRFARE FOR REP GUNDERSON DC/MADISON/MINNEAPOLIS/DC ON OFFICIAL BUSINESS	235.00
03-14	3067240006	VISA, FIRST VIRGINIA BANK	02/18/83	LODGING FOR REP. GUNDERSON IN DISTRICT OFFICIAL BUSINESS	24.53
03-14	3067240007	VISA, FIRST VIRGINIA BANK	02/19/83	LODGING FOR REP GUNDERSON IN DISTRICT OFFICIAL BUSINESS	21.25
03-14	3067240008	VISA, FIRST VIRGINIA BANK	02/21/83	LODGING FOR REP GUNDERSON IN DISTRICT OFFICIAL BUSINESS	45.78
03-17	3074630038	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	361.75
03-30	3084630004	CRAWFORD COUNTY INDEPENDENT	04/18/83–04/18/84	1 YR SUBSCRIPTION NEWSPAPER	11.00
03-30	3084630009	THE MELROSE CHRONICLE	04/09/83–04/09/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER	12.00
03-30	3084630017	COCHRANE FOUNTAIN CITY RECORDER	03/19/83–03/19/84	1 YR NEWSPAPER SUBSCRIPTION	10.00
03-30	3084630018	ARCADIA NEWS LEADER	03/13/83–03/13/84	1 YR NEWSPAPER SUBSCRIPTION	14.00
03-30	3084630019	THE CLEAR LAKE STAR	03/01/83–03/01/84	1 YR NEWSPAPER SUBSCRIPTION	6.00
03-30	3084630020	TRI-COUNTY PRESS	03/23/83–03/23/84	1 YEAR NEWSPAPER SUBSCRIPTION	9.00
03-30	3084630021	THE BLAIR PRESS	03/02/83–03/02/84	1 YR NEWSPAPER SUBSCRIPTION	11.00
03-30	3084630022	INDEPENDENCE NEWS-WAVE	03/19/83–03/19/84	1 YR NEWSPAPER SUBSCRIPTION	11.00
03-30	3084630023	THE PRESCOTT JOURNAL	03/01/83–03/01/84	1 YR SUBSCRIPTION TO NEWSPAPER	9.50
03-30	3084630024	THE WOODVILLE LEADER	03/15/83–03/15/84	1 YR SUBSCRIPTION TO NEWSPAPER	10.00
03-30	3088890211	HARRY DAHL	03/01/83–03/30/83	MOBILE OFFICE	348.00
03-30	3088890212	SOLSRUD DEVELOPMENT CORP	03/01/83–03/30/83	438 NORTH WATER ST., BLACK RIVER FALLS, WI.	681.24
03-30	3084630013	J & L OFFICE EQUIPMENT	03/10/83	CHARGE FOR 50 POCKET FOLDERS	17.50
03-30	3084630014	STEVE GUNDERSON	02/17/83	REIMBURSEMENT FOR ENVELOPES PRINTED INFORMATION FOR OFFICIAL USE	56.00
03-30	3085770015	HOWARD W ACKLEY	02/10/83–02/24/83	REIMB FOR GASOLINE PURCHASED FOR MOBILE OFFICE WHILE TVLG THROUGHOUT DISTRICT - OFCL BUSINESS	128.36
03-30	3085770016	VISA, FIRST VIRGINIA BANK	03/13/83	CHARGE FOR REP. GUNDERSON & ADMINISTRATIVE ASSISTANT JIM HARFF (DOUBLE ROOM) TVL OFCL BUSS IN DIST.	45.78
03-30	3085770017	VISA, FIRST VIRGINIA BANK	03/13/83	CHARGE FOR STAFF ASSISTANT HOWARD ACKLEY, TVLG W/REP GUNDERSON OFCL BUSS OVERNIGHT ENROUTE TO DC.	45.78
03-30	3085770018	JAMES W HARFF	03/13/83	REIMB FOR TAPES PURCHASED FOR DICTATION & FILM USED FOR OFFICIAL BUSINESS FILM, TAPES	14.73
03-30	3084630007	GENERAL TELEPHONE CO OF WISCONSIN	03/07/83–04/07/83	DISTRICT OFFICE LEASED SERVICE AND LONG DISTANCE CHARGES	174.34
03-30	3084630008	GENERAL TELEPHONE CO OF WISCONSIN	03/01/83–04/01/83	DISTRICT OFFICE LEASED AND WATS SERVICE	612.00
03-30	3084630012	VISA, FIRST VIRGINIA BANK	03/14/83–03/18/83	HACKLEY R/T AIRFARE FOR DISTRICT STAFFER MSP/DC/MSP/EAU CLAIRE - OFFICIAL BUSINESS	261.00
03-30	3084630011	C & P TELEPHONE	02/01/83–02/28/83	LOCAL SERVICE - COMPUTER PHONE	50.04
03-30	3085620016	POSTMASTER	03/02/83	POSTAGE	100.00
03-30	3084630005	STEVE GUNDERSON	01/15/83	REIMBURSEMENT TO REP GUNDERSON - GOOD PURCHASED FOR MEETING WITH CONSTITUENTS	14.03
03-30	3084630006	HOUSE OF REPRESENTATIVES RESTAURANT	02/09/83	COFFEE AND ROLLS FOR MEETING WITH CONSTITUENTS REGARDING LEGISLATIVE ISSUES	25.87
03-30	3084630016	STEVE GUNDERSON	01/29/83	REIMBURSEMENT FOR GASOLINE PURCHASE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.00
03-30	3085770006	HOWARD W ACKLEY	01/06/83–01/07/83	PICK UP REP. GUNDERSON FROM AIRPORT IN MINNEAPOLIS, DRIVE FROM PIGEON FALLS/MINN/HUDSON/RICE LAKE/BARRN.	91.44
03-30	3085770007	HOWARD W ACKLEY	01/17/83–01/18/83	DRIVE REP. GUNDERSON THROUGHOUT DIST - OFCL BUSS IN PVT AUTO, LANCASTER/SOLDIERS GROVE/ BOSCOBEL ETC.	91.92
03-30	3085770008	HOWARD W ACKLEY	01/24/83	R/T TVL - DISTRICT DIRECTOR OSSEO - EAU CLAIRE - PIGEON FALLS (OFCL BUSS) 80 MILES (PVT AUTO) IN DIST.	19.20
03-30	3085770009	HOWARD W ACKLEY	01/28/83	R/T TVL/REP GUNDERSON & DIST. DIRECTOR (OFCL BUSS) OSSEO/EAU CLAIRE/PIGEON FALLS WHILE IN DIST 80 MILES.	19.20
03-30	3085770010	HOWARD W ACKLEY	02/02/83	DIST STAFFER - TVL IN PVT AUTO PIGEON FALLS/NEW RICHMOND/PIGEON FALLS (OFCL BUSINESS) 250 MILES	60.00
03-30	3085770011	HOWARD W ACKLEY	02/11/83–02/12/83	DISTRICT STAFFER - TVL IN PVT AUTO EAU CLAIRE/MERRILL/WAUSAU/LOYAL (OFCL BUSINESS) 316 MILES	75.84
03-30	3085770012	HOWARD W ACKLEY	02/21/83	REIMB TO DISTRICT STAFFER - LODGING WHILE TVLG THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	25.20
03-30	3085770013	HOWARD W ACKLEY	02/04/83–02/22/83	REIMB TO DISTRICT STAFFER FOR MEALS (WHILE ON OFCL BUSINESS IN THE DISTRICT)	11.51
03-30	3085770014	HOWARD W ACKLEY	02/25/83	REIMB TO DISTRICT STAFFER - SERVICE TO DISTRICT MOBILE OFFICE	19.20
03-30	3084630010	C & P TELEPHONE	02/01/83–02/28/83	WASHINGTON OFFICE LONG DISTANCE CHARGES	98.36
03-30	3084630015	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE MONTHLY FTS CHARGES	110.85
03-31	3090900167	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,011.77
03-31	3088530016	ARDELL LADD	03/02/83–03/04/83	PVT AUTO BY DIST CASEWORKER R/T BLACK RIVER FALLS/CHICAGO OF 272 MI @ .24, BRIEFINGS - CONGL EMPOLYEES.	65.28
03-31	3088530017	ARDELL LADD	03/02/83–03/04/83	REIMB TO CASE WORKER - TOLL CHARGES (R/T BLACK RIVER FALLS/CHICAGO)	3.40
03-31	3088530018	ARDELL LADD	03/02/83–03/04/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	35.68

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. STEVE GUNDERSON—Continued					
03-31	3088530019	ARDELL LADD	03/04/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	7.50
03-31	3088530020	ARDELL LADD	03/02/83–03/03/83	REIMB FOR TAXI FARES	6.25
03-31	3088530021	ARDELL LADD	03/02/83–03/04/83	REIMB TO DISTRICT CASEWORKER FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	104.74
03-31	3088530022	ARROWHEAD LODGE	03/12/83	USE OF ROOM FOR MEETING	15.00
03-31	3091820028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,875.96
03-31	3088530023	ARROWHEAD LODGE	03/12/83	COFFEE FOR MEETING	25.80
03-31	3090510021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	461.16
				TOTAL	25,933.37
OFFICE OF THE HON. TENNYSON GUYER					
ADJUSTMENTS/REFUNDS					
02-25	3056980010	IBM	12/31/80	REFUND DUE TO OFFICE EQUIPMENT	(122.35)
				TOTAL	(122.35)
OFFICE OF THE HON. TOM HAGEDORN					
OFFICIAL EXPENSES					
01-02	3033420044	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/02/83		46.25
01-06	3003510006	NORTHWESTERN BELL	12/13/82–01/03/83	MONTHLY PHONE BILL - DISTRICT OFFICE	66.57
01-06	3003510007	MANKATO CITIZENS TELEPHONE CO	11/08/82–12/10/82	MONTHLY PHONE BILL - WASHINGTON OFFICE	474.36
01-06	3003320016	TOM HAGEDORN	12/27/82–12/28/82	R/T AIRFARE FOR OFFICIAL BUSINESS IN SECOND DISTRICT; DC-MINNEAPOLIS/ST PAUL R/T	322.00
01-06	3003320012	TOM HAGEDORN	12/10/82	MOTEL ACCOMMODATIONS OFFICIAL BUSINESS SECOND DISTRICT	79.54
01-06	3003320015	TOM HAGEDORN	12/27/82	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	43.62
01-06	3003320026	TOM HAGEDORN	12/10/82	MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	6.04
01-19	3019400021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	281.25
02-06	3028830022	SUSAN CHESLEY	10/15/82–12/28/82	OFFICIAL TRAVEL, 1,006 MILES @ 24¢/MILE	241.44
02-06	3028830023	SUSAN CHESLEY	12/27/82–12/28/82	LODGING ON OFFICIAL BUSINESS	97.24
02-17	3046790025	MANKATO CITIZENS TELEPHONE CO	12/10/82–12/31/82	TOLL SERVICE	279.40
02-28	3060530018	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	12.48
				TOTAL	1,956.10
ADJUSTMENTS/REFUNDS					
01-06	3041999003	NORTHWESTERN BELL	12/13/82–01/03/83	REFUND DUE TO OVERPAYMENT	(45.18)
03-03	3080680003	STAR AND TRIBUNE NEWSPAPERS	01/01/82–12/31/82	REFUND DUE TO CANCELLED SUBSCRIPTION	(2.80)
				TOTAL	(47.98)

OFFICE OF THE HON. KATIE HALL

OFFICIAL EXPENSES

01-11	3005410017	KATIE HALL	12/06/82	REIMBURSEMENT FOR ONE WAY AIRFARE FROM CHICAGO (O'HARE) TO WASHINGTON, DC	334.00
01-11	3005410018	KATIE HALL	12/06/82	REIMBURSEMENT FOR LIMOUSINE SERVICE FROM GARY, IN TO O'HARE AIRPORT	10.00
01-11	3005410019	KATIE HALL	12/06/82	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO U.S. CAPITOL	7.00
01-11	3005410020	KATIE HALL	12/10/82–12/13/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CHICAGO (O'HARE) & RETURN	388.00
01-11	3005410021	KATIE HALL	12/10/82	CAB FARE FROM U.S. CAPITOL TO NATIONAL AIRPORT	8.00
01-11	3005410022	KATIE HALL	12/10/82	REIMBURSEMENT FOR LIMOUSINE SERVICE FROM O'HARE AIRPORT TO GARY, IN	10.00
01-11	3005410023	KATIE HALL	12/13/82	REIMBURSEMENT FOR LIMOUSINE SERVICE FROM GARY, IN TO O'HARE AIRPORT	10.00
01-31	3031900066	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,222.48
01-31	3032330029	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		1,133.91
01-31	3032530020	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83–01/31/83		65.00
02-06	3031840009	DAVID R RAMAGE	12/22/82	PAYMENT FOR IMPRINTING HISTORICAL CALENDARS	434.00
02-06	3031840008	THE WASHINGTON POST	11/19/82–01/23/83	SUBSCRIPTION TO WASHINGTON POST	21.80
02-06	3031840010	HAMMOND TIMES	01/20/83–01/20/84	1 YEAR SUBSCRIPTION TO THE HAMMOND TIMES NEWSPAPER	107.50
02-06	3031840032	CONGRESSIONAL QUARTERLY INC	01/01/83–12/31/83	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY (INCLUDING ALMANAC FOR ONE YEAR)	498.00
02-06	3031840033	NATIONAL JOURNAL	01/02/83–01/02/84	SUBSCRIPTION TO NATIONAL JOURNAL & TWO SETS OF BINDERS	479.00
02-06	3031840002	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/83–12/31/83	ANNUAL MEMBERSHIP DUES	1,500.00
02-06	3031840003	ENVIRONMENTAL STUDY CONFERENCE	01/01/83–12/31/83	MEMBERSHIP DUES - 1983	500.00
02-06	3031840004	CONGRESSIONAL BLACK CAUCUS	01/01/83–12/31/83	MEMBERSHIP DUES - 1983	2,000.00
02-06	3031840007	CONGRESSIONAL STEEL CAUCUS	01/01/83–12/31/83	MEMBERSHIP DUES	200.00
02-06	3031840011	NORMA COLEMAN	01/19/83	REIMBURSEMENT FOR ROUND TRIP TAXIFARE TO HOWARD UNIVERSITY FOR NATIONAL URBAN LEAGUE MEETING	6.00
02-06	3031840012	NORMA COLEMAN	01/19/83	REIMBURSEMENT FOR ONE WAY TAXIFARE TO THE HYATT REGENCY (FOR 2 STAFF) TO THE POSTMASTERS DINNER	3.00
02-06	3031840006	INDIANA BELL TELEPHONE COMPANY	01/01/83–01/31/83	TELEPHONE BILL FOR DISTRICT TELEPHONE	522.12
02-06	3031840014	KATIE HALL	01/03/83	REIMBURSEMENT FOR ONE WAY FARE FROM O'HARE AIRPORT TO WASHINGTON, DC	194.00
02-06	3031840016	KATIE HALL	01/03/83	REIMBURSEMENT FOR LIMOUSINE SERVICE FROM GARY, INDIANA TO O'HARE AIRPORT	10.00
02-06	3031840018	NORMA COLEMAN	01/03/83	REIMBURSEMENT FOR ONE WAY FARE FROM O'HARE AIRPORT TO WASHINGTON, DC	194.00
02-06	3031840019	NORMA COLEMAN	01/03/83	REIMBURSEMENT FOR LIMOUSINE SERVICE FROM GARY, INDIANA TO O'HARE AIRPORT	10.00
02-09	3034830019	REM CON, LTD.	12/20/82	PAYMENT FOR XEROX 3100 TONER	78.06
02-09	3034830022	NORTHEAST-MIDWEST CONG. COALITION	01/01/83–12/31/83	1983 CONTRIBUTION (DUES) TO N E - MIDWEST COALITION	2,000.00
02-09	3034830023	REM CON, LTD.	01/01/83	PAYMENT FOR XEROX 3100 DEVELOPER	74.70
02-09	3034830024	DEMOCRATIC STUDY GROUP	01/01/83–12/31/83	LEGISLATIVE RESEARCH SERVICES	2,200.00
02-09	3034830020	INDIANA BELL TELEPHONE COMPANY	12/01/82–12/31/82	TELEPHONE BILL FOR DISTRICT PHONE	688.73
02-28	3059900053	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,930.48
02-28	3060430011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		370.25
02-28	3060530036	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(7.44)
03-07	3063590031	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/83–01/31/83	LOCAL TELEPHONE SERVICE	1,189.39
03-10	3068600014	KATIE HALL	02/02/83	REIMBURSEMENT FOR LIMOUSINE SERVICE FROM GARY, INDIANA TO O'HARE AIRPORT	10.00
03-10	3068600015	KATIE HALL	02/16/83	REIMB FOR ONE WAY AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO'S O'HARE AIRPORT (GARY)	220.00
03-10	3068600016	KATIE HALL	02/23/83–02/24/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM CHICAGO (O'HARE) AND RETURN	292.00
03-10	3068600017	KATIE HALL	02/23/83	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO THE HOUSE OF REPRESENTATIVES	7.50
03-10	3068600018	KATIE HALL	02/28/83–03/03/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM CHICAGO (O'HARE) TO D.C. AND RETURN	235.00
03-14	3068530024	MERRILLVILLE FLORIST SHOP	01/26/83	PAYMENT FOR PLANTS AND ITEMS FOR OFFICE DECORATION AND BEAUTIFICATION	250.00
03-14	3068530017	CONGRESSIONAL QUARTERLY INC	03/27/83–03/27/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	738.00
03-14	3068530018	GARY CRUSADER	01/15/83–01/15/84	ONE YEAR SUBSCRIPTION TO THE GARY CRUSADER	7.00
03-14	3068530020	FEDERAL EXPRESS CORP	01/14/83	PAYMENT FOR MATERIALS SENT FROM WASHINGTON OFFICE TO GARY, IN FOR CONGRESSWOMAN KATIE HALL	32.00
03-14	3068530021	JULES B TAYLOR	02/19/83	REIMB FOR ONE-WAY BUS FARE FROM GARY, IN TO BLOOMINGTON, IN TO ATTEND BALSA REGIONAL CONVENTION.	30.05
03-14	3068530022	DAVID R RAMAGE	02/18/83	PAYMENT FOR 250 COPIES OF CONGRESSIONAL RECORD REPRINTS	18.50
03-14	3068530025	DAVID R RAMAGE	01/28/83	PAYMENT FOR NEWS RELEASE LETTERHEADS	97.50
03-14	3068530028	WILLIAM H WALKER	02/11/83	REIMB FOR PARKING FEE IN CONJUNCTION WITH ATTENDANCE AT PUERTO RICAN GOVERNOR'S CONFERENCE	4.50
03-14	3068530029	WILLIAM H WALKER	02/14/83	REIMB FOR R/T FARE FROM CANNON HOB TO HS TO DELIVER SPEECH FOR CONGRESSWOMAN KATIE HALL	2.80
03-14	3068530023	INDIANA BELL TELEPHONE CO.	02/01/83–02/28/83	PAYMENT FOR TELEPHONE BILL FOR DISTRICT OFFICE	471.99
03-14	3068530019	KATIE HALL	02/28/83	REIMB FOR TAXI FARE FROM NATIONAL AIRPORT TO CANNON HOB	6.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. KATIE HALL—Continued					
03-14	3068530026	KATIE HALL	01/07/83-01/25/83	REIMB FOR R/T FARE FROM WASHINGTON NATIONAL TO O'HARE AND RETURN	366.00
03-14	3068530027	KATIE HALL	02/02/83	REIMB FOR ONE WAY AIR FARE FROM O'HARE (GARY) TO WASHINGTON, DC	220.00
03-14	3068530030	GILLESPIE FORD	02/14/83-02/28/83	PAYMENT FOR LEASE PAYMENT ON AUTO FOR OFFICIAL USE IN THE FIRST DISTRICT	154.45
03-14	3068530014	C & P TELEPHONE	11/30/82	PAYMENT FOR WASHINGTON, DC TELEPHONE BILL	9.88
03-14	3068530015	C & P TELEPHONE	12/01/82-12/31/82	PAYMENT FOR WASHINGTON, DC TELEPHONE BILL	183.27
03-14	3068530016	C & P TELEPHONE	01/01/83-01/31/83	PAYMENT FOR WASHINGTON, DC TELEPHONE BILL	21.17
03-30	3088890213	THE TRUSTEES OF INDIANA UNIVERSITY	01/01/83-03/30/83	215 WEST 35TH STREET GARY, IN	1,800.00
03-31	3090900051	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,970.34
03-31	3090890041	THE TRUSTEES OF INDIANA UNIVERSITY	12/03/82-12/31/82	215 WEST 35TH STREET GARY, IN	561.29
03-31	3091820012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		496.04
03-31	3090520001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	239.01
03-31	3091430008	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		22.75
				TOTAL	28,898.53
OFFICE OF THE HON. RALPH M HALL					
OFFICIAL EXPENSES					
01-02	3032500017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		1,326.94
01-12	3010800012	MARTHA ANN GLOVER	11/01/82-12/03/82	COPY EXPENSE FOR DISTRICT OFFICE 763 CIPIES @ 20¢/COPY	152.60
01-12	3010800013	GENERAL TELEPHONE COMPANY OF THE S W	12/01/82	CHARGES FOR DIRECTORY LISTING OF TYLER DISTRICT OFFICE IN CANTON DIRECTORY	12.00
01-12	3010800014	SOUTHWESTERN BELL TELEPHONE	11/11/82-12/10/82	LOCAL AND TOTAL CHARGES FOR ROCKWALL DISTRICT OFFICE	331.08
01-12	3010800015	DIANE MILLIKEN	11/01/82-11/30/82	OFFICIAL TRAVEL (STAFF) WITHIN DISTRICT 1836 MILES @ 24¢/MILE	440.64
01-12	3010620025	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	42.00
01-12	3010800016	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES FOR WASHINGTON OFFICE	20.31
01-14	30115|0027	POSTMASTER	12/20/82	1000 - 20¢ POSTAGE STAMPS	200.00
01-19	3091820003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	310.97
01-24	3019230013	LONE STAR GAS COMPANY	12/01/82-01/04/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	60.10
01-24	3019230011	GSA, GAD, FINANCE DIVISION	12/22/82	FTS CHARGES FOR TYLER DISTRICT OFFICE	26.30
01-24	3019230012	GSA, GAD, FINANCE DIVISION	12/22/82	FTS CHARGE FOR ROCKWELL DISTRICT OFFICE	40.65
01-31	3031900216	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		879.73
01-31	3030890198	STEVEN A & LORETTA A HOLCOMB	01/01/83-01/30/83	104 N. SAN JACINTO ST. ROCKWALL,TX	675.00
01-31	3026310013	DAVID R RAMAGE	12/17/82	CONGRESSIONAL RECORD REPRINTS	38.25
01-31	3026310015	CITY OF ROCKWALL	12/06/82-01/06/83	UTILITIES FOR DISTRICT OFFICE	43.86
01-31	3026310016	SOUTHWESTERN BELL TELEPHONE COMPANY	12/25/82-01/24/83	LOCAL AND TOLL CHARGES FOR MCKINNEY DISTRICT OFFICE	87.05
01-31	3026310012	DIALCOM, INCORPORATED	12/01/82-12/31/82	DUAL ACCESS CHARGES FOR COMPUTER SERVICES	290.49
01-31	3032330013	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		225.60
01-31	3026310014	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHGS FOR WASH OFFICE	24.08
02-06	3031620017	LONGVIEW NEWSPAPERS, INC	01/01/83-01/01/84	ANNUAL SUBSCRIPTION	75.00
02-06	3031620016	TEXAS POWER & LIGHT	12/09/82-01/11/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	66.33
02-06	3031620019	GENERAL TELEPHONE COMPANY	01/04/83-01/04/84	DIRECTORY LIST OF DISTRICT OFFICE	12.00
02-06	3031620020	SOUTHWESTERN BELL TELEPHONE	01/07/83-02/06/83	LOCAL AND TOLL CHARGES FOR TYLER DISTRICT OFFICE	115.48
02-06	3031620018	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES	1,131.84
02-09	3031620017	THE COUNTY NEWS	02/01/83-02/01/84	ANNUAL SUBSCRIPTION	12.00
02-23	3031620015	INFORMATION PLUS	12/24/82-12/24/83	ANNUAL SUBSCRIPTION	191.20

03-08	3034630003	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICES	2,000.00
03-08	3034630004	GENERAL TELEPHONE	01/04/83-02/04/83	LOCAL AND TOLL CHARGES FOR SHERMAN DISTRICT OFFICE	75.42
03-08	3034630005	GENERAL TELEPHONE	01/04/83-02/04/83	LOCAL AND TOLL CHARGES FOR CANTON DISTRICT OFFICE	40.13
02-17	3047270016	DAVID R RAMAGE	01/04/83	FLAG CERTIFICATES	30.88
02-17	3047270019	INFORMATION PLUS	12/24/82	BINDERS FOR COMPUTER SERVICE	9.90
02-17	3047270020	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES	300.00
02-17	3047270017	SOUTHWESTERN BELL TELEPHONE	12/11/82-01/10/83	LOCAL AND TOLL CHARGES FOR ROCKWALL DISTRICT OFFICE	312.80
02-17	3047270018	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES FOR FEB	975.00
02-18	3047610030	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	44.00
02-23	3049310016	EASTCOAST PRINTING	01/27/83	CARDS FOR STAFF	240.00
02-23	3049310017	CITY OF ROCKWALL	11/03/82-12/06/82	UTILITIES FOR ROCKWELL DISTRICT OFFICE	21.93
02-23	3049310020	MARTHA ANN GLOVER	12/06/82-12/31/82	COPY CHARGES FOR DISTRICT OFFICE, 609 COPIES @ 20¢	121.80
02-23	3049310018	GSA, OAD, FINANCE DIVISION	01/22/83	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	40.65
02-23	3049310019	GSA, OAD, FINANCE DIVISION	01/22/83	FTS CHARGES FOR TYLER DISTRICT OFFICE	26.30
02-26	3054200023	RALPH M HALL	01/06/83	AIR FARE WASHINGTON TO DALLAS/FT WORTH	122.50
02-26	3054200024	RALPH M HALL	01/24/83	DALLAS/FT WORTH TO WASHINGTON	99.00
02-26	3054200025	RALPH M HALL	01/27/83	WASHINGTON TO DALLAS/FT WORTH	240.00
02-26	3054200026	RALPH M HALL	01/30/83	DALLAS/FT WORTH TO WASHINGTON	256.00
02-26	3054200027	RALPH M HALL	02/04/83	WASHINGTON TO DALLAS/FT WORTH	99.00
02-28	3059900204	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		878.09
02-28	3057890204	STEVEN A & LORETTA A HOLCOMB	02/01/83	104 N. SAN JACINTO ST. ROCKWALL,TX	675.00
02-28	3060430030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		76.22
02-28	3060530019	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	5.26
03-03	3059550013	CONGRESSIONAL QUARTERLY INC	01/17/83	CQ BINDERS	28.95
03-03	3059550010	SOUTHWESTERN BELL TELEPHONE	02/07/83-03/06/83	LOCAL AND TOLL CHARGES FOR TYLER DISTRICT OFFICE	87.52
03-03	3059550011	GENERAL TELEPHONE COMPANY	02/04/83-03/04/83	LOCAL AND TOLL CHARGES FOR CANTON DISTRICT OFFICE	31.40
03-03	3059550012	GENERAL TELEPHONE CO OF THE SW	02/04/83-03/04/83	LOCAL AND TOLL CHARGES FOR SHERMAN DISTRICT OFFICE	85.53
03-03	3059550028	SOUTHWESTERN BELL TELEPHONE	01/25/83-02/24/83	LOCAL AND TOLL CHARGES FOR MCKINNEY DISTRICT OFFICE	55.10
03-07	3063570003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,574.91
03-08	3066420001	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	MCKINNEY, TX	1,003.00
03-08	3066600037	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	DENTON, TX	2,259.00
03-08	3066600038	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	TYLER, TX	2,838.00
03-10	3067610017	T.B. BUTLER PUBLISHING CO. INC.	02/08/83	ANNUAL SUBSCRIPTION TO TYLER COURIER-TIMES-TELEGRAPH	45.00
03-10	3067610027	LONE STAR GAS COMPANY	01/04/83-02/02/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	57.99
03-10	3067610018	ROCKWALL OFFICE SUPPLY	12/17/82	OFFICE SUPPLIES FOR DISTRICT OFFICE-NAMEPLATES	25.60
03-10	3067610020	CITY OF ROCKWALL	01/06/83-02/03/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	21.93
03-10	3067610021	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES FOR WASHINGTON OFFICE	6.92
03-14	3067240010	RALPH M HALL	10/02/82	AIRFARE FROM WASHINGTON DALLAS FORT WORTH	233.00
03-14	3067240011	RALPH M HALL	12/10/82	AIRFARE FROM DULLES TO WASHINGTON FORT WORTH	284.00
03-14	3067240013	RALPH M HALL	12/22/82	AIRFARE FROM WASHINGTON TO DALLAS FORT WORTH	284.00
03-14	3067240030	JAMES D. COLE	12/20/82-12/27/82	AIRFARE FROM WASHINGTON TO DALLAS/FORT WORTH AND RETURN	225.00
03-16	3073300015	ROCKWALL SUCCESS	03/27/83-03/26/84	ANNUAL SUBSCRIPTION RENEWAL	9.00
03-16	3073300016	CEDAR CREEK PILOT	03/31/83-03/30/84	ANNUAL SUBSCRIPTION RENEWAL	9.50
03-16	3073300017	THE KILGORE NEWS HERALD	03/02/83-03/01/84	ANNUAL SUBSCRIPTION RENEWAL	48.00
03-16	3073300018	HERALD BANNER	03/27/83-03/26/84	ANNUAL SUBSCRIPTION RENEWAL	45.00
03-16	3073300019	THE MCKINNEY COURIER GAZETTE	03/03/83-03/02/84	ANNUAL SUBSCRIPTION RENEWAL	42.00
03-16	3074520004	TEXAS STATE DIRECTORY INC	02/23/83	2 COPIES OF TEXAS STATE DIRECTORIES	41.90
03-16	3074520005	AUSTIN REPORT	02/21/83	ANNUAL SUBSCRIPTION RENEWAL	22.00
03-16	3074520006	TEXAS POWER & LIGHT	01/11/83-02/09/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	58.60
03-16	3074520007	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	REGULAR MEMBERSHIP FOR 1983	500.00
03-16	3073620026	SOUTHWESTERN BELL TELEPHONE	01/11/83-02/10/83	LOCAL AND TOLL CHARGES FOR ROCKWALL DISTRICT OFFICE	288.31
03-16	3073620027	SOUTHWESTERN BELL TELEPHONE	02/04/83	SERVICE CHARGES FOR MCKINNEY DISTRICT OFFICE	172.04
03-16	3073620020	RALPH M HALL	02/13/83	AIRFARE BETWEEN DALLAS/FT WORTH AND WASHINGTON	109.00
03-16	3073620021	RALPH M HALL	02/17/83	AIRFARE BETWEEN WASHINGTON AND DALLAS/FT WORTH	109.00
03-16	3073620022	RALPH M HALL	02/24/83	AIRFARE BETWEEN DALLAS/FT WORTH AND WASHINGTON	256.00
03-16	3073620023	RALPH M HALL	02/25/83	AIRFARE BETWEEN WASHINGTON AND DALLAS/FT WORTH	145.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. RALPH M HALL—Continued					
03-16	3073620024	RALPH M HALL	02/09/83	AIRFARE WASHINGTON FROM DALLAS/FT WORTH	145.00
03-16	3073620025	RALPH M HALL	02/28/83	AIRFARE DALLAS/FT WORTH TO WASHINGTON	298.00
03-16	3073620019	JAMES D. COLE	01/27/83-01/30/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT (DALLAS, TX)	218.00
03-16	3073620028	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICES	1,197.57
03-17	3074630039	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	54.53
03-25	3083450014	ROYSE CITY AMERICAN	04/14/83-04/14/84	ANNUAL SUBSCRIPTION	5.00
03-25	3083450015	TERRELL TRIBUNE	04/14/83-04/14/84	ANNUAL SUBSCRIPTION	57.00
03-25	3083450016	WOLFE CITY MIRROR	04/14/83-04/14/84	ANNUAL SUBSCRIPTION	10.00
03-25	3083450017	THE FORNEY MESSENGER	04/14/83-04/14/84	ANNUAL SUBSCRIPTION	6.50
03-25	3083450018	TAWAKONI NEWS	04/14/83-04/14/83	ANNUAL SUBSCRIPTION	8.00
03-28	3084600013	SHERMAN DEMOCRAT	04/20/83-04/20/84	ANNUAL SUBSCRIPTION RENEWAL	48.00
03-28	3084600014	THE WASHINGTON POST	12/27/82-12/27/83	ANNUAL SUBSCRIPTION RENEWAL	62.40
03-28	3084600015	VAN ALSTYNE LEADER	03/31/83-03/31/84	ANNUAL SUBSCRIPTION RENEWAL	10.00
03-28	3084600006	LONE STAR GAS COMPANY	02/02/83-03/03/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	32.60
03-28	3084600007	CITY OF ROCKWALL	02/03/83-03/02/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	21.93
03-28	3084600010	TEXAS POWER & LIGHT	02/09/83-03/09/83	UTILITIES FOR ROCKWALL DISTRICT OFFICE	67.18
03-28	3084600008	GENERAL TELEPHONE COMPANY OF THE SW	03/04/83-04/04/83	LOCAL AND TOLL CHARGES FOR SHERMAN DISTRICT OFFICE	83.12
03-28	3084600009	GENERAL TELEPHONE COMPANY OF THE SW	03/04/83-04/04/83	LOCAL AND TOLL CHARGES FOR CANTON DISTRICT OFFICE	29.39
03-28	3084600011	SOUTHWESTERN BELL TELEPHONE	03/07/83-04/06/83	LOCAL AND TOLL CHARGES FOR TYLER DISTRICT OFFICE	100.32
03-28	3084600012	SOUTHWESTERN BELL TELEPHONE	02/25/83-03/24/83	LOCAL AND TOLL CHARGES FOR MCKINNEY DISTRICT OFFICE	35.11
03-30	3088890214	STEVEN A & LORETTA A HOLCOMB	03/01/83-03/30/83	104 N. SAN JACINTO ST. ROCKWALL,TX	675.00
03-31	3090900198	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		900.09
03-31	3091820029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		299.32
03-31	3090720003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	316.61
				TOTAL	**29,163.37**
ADJUSTMENTS/REFUNDS					
12-20	3090980009	GENERAL TELEPHONE	12/04/82-01/04/83	REFUND DUE TO OVERPAYMENT	(2.47)
				TOTAL	**(2.47)**
OFFICE OF THE HON. SAM B HALL JR					
OFFICIAL EXPENSES					
01-02	3032500034	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		798.53
01-11	3005410024	CONGRESSIONAL QUARTERLY INC	11/30/82	TWO SETS OF BINDERS FOR CONGRESSIONAL QUARTERLY WEEKLY REPORTS	57.90
01-12	3011740021	SAM B HALL	12/06/82	REIMBURSEMENT OF AMOUNT PAID TO TEXAS LEGAL DIRECTORY FOR PURCHASE OF 1982 DIRECTORY	27.50
01-12	3011740022	EVANS NOVAK POLITICAL REPORT	12/15/82-12/15/83	RENEWAL SUBSCRIPTION OF EVANS-NOVAK POLITICAL FOR 12 MONTHS	100.00
01-12	3011740023	CONGRESSIONAL QUARTERLY INC	04/01/83-04/01/84	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR FOR MARSHALL DISTRICT OFFICE	498.00
01-12	3010800023	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 DSG RESEARCH SERVICES	2,000.00
01-12	3010800017	SOUTHWESTERN BELL TELEPHONE	12/09/82-12/09/82	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	121.21
01-12	3010800017	SOUTHWESTERN BELL TELEPHONE	12/09/82-01/09/83	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	87.69
01-13	3011740018	SAM B HALL	12/26/82-01/02/83	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AIRPORT & RETURN	382.00

01-12	3010800019	SAM B HALL	12/20/82-01/02/83	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TEXAS AND RETURN - 80 MILES @ .246	19.20
01-12	3010800020	JAMES H MUCKLEROY, JR.	12/01/82-12/31/82	TRAVEL BY DISTRICT EMPLOYEE IN THE FIRST CONG DIST OF TEXAS WHILE PERFORMING OFCL DUTIES, 1018 MILES.	244.32
01-12	3010620026	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	108.00
01-12	3011740024	WESTERN UNION ELECTRONIC MAIL, INC	12/01/82-12/31/82	MAILGRAM SERVICE FOR WASHINGTON OFFICE	21.01
01-19	3019400022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	226.61
01-31	3031900094	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,971.72
01-31	3028590017	DAVID R RAMAGE	01/19/83	500 NEWS LETTERHEADS	43.00
01-31	3028590015	SAM B HALL	01/06/83-01/23/83	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LA AND RETURN	562.00
01-31	3028590016	SAM B HALL	01/06/83-01/23/83	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT AIRPORT TO MARSHALL, TX AND RETURN - 80 MILES @ .24 PER MILE.	19.20
01-31	3032330030	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		532.59
01-31	3028590014	SAM B HALL	01/01/83	GAS PURCHASE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TX AND OUTSIDE THE DISTRICT OF COLUMBIA.	16.29
01-31	3026440018	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
01-31	3026440019	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.35
02-06	3031530021	THE PARIS NEWS	02/20/83-02/20/84	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	66.00
02-06	3031530024	THE KILGORE NEWS HERALD	02/27/83-02/27/84	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	48.00
02-06	3031580020	THE BOWIE COUNTY NEWS	01/01/83-01/01/84	RENEWAL SUBSCRIPTION FOR 12 MONTHS OF THE BOWIE COUNTY NEWS	6.50
02-06	3031580021	THE ATLANTA TIMES	12/31/82-12/31/83	RENEWAL SUBSCRIPTION FOR 12 MONTHS TO THE ATLANTA TIMES	13.00
02-06	3031580022	COMMERCE JOURNAL	01/31/83-01/31/84	RENEWAL SUBSCRIPTION FOR 12 MONTHS OF THE COMMERCE JOURNAL	17.00
02-06	3031580019	GENERAL TELEPHONE CO. OF THE SOUTHWEST	01/01/83-02/01/83	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	115.01
02-06	3028230003	SAM B HALL	01/18/83-01/19/83	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE THE WASHINGTON DC.	47.25
02-06	3031530023	SAM B HALL	12/22/82-12/31/82	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS & OUTSIDE THE DIST OF COLUMBIA.	74.88
02-06	3031530025	SAM B HALL	01/11/83-01/13/83	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TX & OUTSIDE THE DISTRICT OF COLUMBIA.	27.15
02-06	3031580023	BISHOP B CURRY, JR.	11/01/82-11/30/82	TRAVEL BY DISTRICT EMPLOYEE IN 1ST CONGRESSIONAL DIST OF TX DURING NOV 1982 - 160 MILES @ .24 PER MILE.	38.40
02-06	3031580024	BISHOP B CURRY, JR.	12/01/82-12/31/82	TRAVEL BY DIST EMPLOYEE IN 1ST CONGRESSIONAL DIST OF TX DURING DEC 1982 - 470 MILES @ .24 PER MILE.	112.80
02-06	3031620022	W. H. TAYLOR, JR.	12/01/82-12/31/82	TRAVEL BY DIST EMPLOYEE IN THE 1ST CONG DIST OF TEX DURING THE MONTH OF DEC, 1982 WHILE ON OFCL BUSS.	71.04
02-06	3031530022	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE, INCLUDING LONG DISTANCE, CREDIT CARD, AND COLLECT CALLS.	203.11
02-28	3059900081	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,971.72
02-28	3060430012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		76.89
02-28	3060530037	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(321.99)
03-03	3061800006	TEXAS STATE DIRECTORY INC	01/25/83	TWO COPIES OF THE TEXAS STATE DIRECTORY AND TWO COPIES OF THE TEXAS LEGISLATIVE HANDBOOK	49.90
03-03	3061800009	GENERAL TELEPHONE CO. OF THE SOUTHWEST	02/01/83-03/01/83	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	133.55
03-03	3061800010	SOUTHWESTERN BELL TELEPHONE	12/09/82-01/08/83	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	128.90
03-03	3061800011	SOUTHWESTERN BELL TELEPHONE	01/21/83-02/20/83	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	273.54
03-03	3061800008	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.35
03-03	3061800018	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
03-07	3062650020	THE DEPORT TIMES	02/28/83-02/28/84	RENEWAL SUBSCRIPTION FOR 12 MONTHS	7.50
03-07	3062650021	THE HALLSVILLE HERALD	02/01/83-02/01/84	RENEWAL SUBSCRIPTION FOR 12 MONTHS	17.85
03-07	3062650022	THE DAILY FAVORITE	03/01/83-03/01/84	RENEWAL SUBSCRIPTION FOR 12 MONTHS	42.00
03-07	3063740022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,139.55
03-08	3066420002	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	PARIS TX 00000	511.00
03-08	3066420003	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	MARSHALL TX 00000	1,679.00
03-08	3066420004	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	TEXARKANA TX 00000	1,366.00
03-08	3066420005	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82	TEXARKANA TX 00000	6.00
03-08	3062600026	BISHOP B CURRY, JR.	01/01/83-01/30/83	TVL BY DISTRICT EMPLOYEE IN THE 1ST CONG DISTRICT DURING JAN 1983 WHILE PERFORMING OFCL DUTIES 622 MI.	149.28

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. SAM B HALL JR—Continued					
03-08	3062600028	JAMES H MUCKLEROY, JR.	01/01/83-01/31/83	TVL BY DIST EMPLOYEE IN THE 1ST CONG DIST OF TEXAS DURING JAN 83 WHILE PERFORMING OFCL DUTIES 1140 MI.	273.60
03-08	3062600029	W. H. TAYLOR, JR.	01/01/83-01/31/83	TVL BY DIST EMPLOYEE DURING MONTH OF JAN 83 IN 1ST CONG DIST WHIEL PERFORMING OFCL DUTIES - 334 MILES.	80.16
03-10	3067210001	KENNETH L BLACK	01/18/83-01/22/83	AIR TRAVEL FROM WASHINGTON NATIONAL TO MARSHALL AND RETURN	344.00
03-10	3068600019	SAM B HALL	02/05/83	GASOLINE PURCHASE WHILE IN THE 1ST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE THE DISTRICT OF COLUMBIA.	5.38
03-10	3068600020	SAM B HALL	01/14/83-01/15/83	HOTEL EXPENSE WHILE IN PARIS, TX TO MEET W/DAIRY FARMERS, ETC OF LAMAR CO & MEET W/CONST IN PARIS OFC.	83.46
03-10	3067210002	KENNETH L BLACK	01/18/83-01/22/83	HOTEL EXPENSES WHILE IN MARSHALL, TX AND ATTENDING MEETINGS IN THE 1ST CONG DIST OF TEXAS	192.96
03-11	3069800018	THE WASHINGTON POST	02/10/83-02/10/84	12 MONTH SUBSCRIPTION	62.40
03-11	3069400029	DAVID R RAMAGE	02/28/83	500 'DEAR COLLEAGUE' REGARDING REGULATORY REFORM	88.50
03-14	3067240014	T.B. BUTLER PUBLISHING CO. INC.	03/01/83-03/01/84	RENEWAL SUBSCRIPTION TO THE TYLER COURIER-TIMES-TELEGRAPH FOR 12 MONTHS	87.00
03-14	3067240022	JOURNAL	03/01/83-03/01/84	RENEWAL SUBSCRIPTION FOR 12 MONTHS TO THE JOURNAL	13.00
03-14	3067240023	THE CLARKSVILLE TIMES	02/05/83-02/05/84	RENEWAL SUBSCRIPTION FOR 12 MONTHS TO THE CLARKSVILLE TIMES	17.00
03-14	3067240024	THE KIPLINGER WASHINGTON EDITORS, INC	06/01/83-06/01/84	RENEWAL SUBSCRIPTION FOR 12 MONTHS TO THE KIPLINGER WASHINGTON LETTER	48.00
03-14	3069700018	THE KIPLINGER WASHINGTON EDITORS, INC	06/01/82-05/31/83	RENEWAL SUBSCRIPTION FOR 12 MONTHS TO THE KIPLINGER TAX LETTER	42.00
03-14	3069420027	CONGRESSIONAL TEXTILE CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES	100.00
03-14	3067240026	SOUTHWESTERN BELL TELEPHONE	01/09/83-02/08/83	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	117.37
03-14	3069700017	SOUTHWESTERN BELL TELEPHONE	02/21/83-03/20/83	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	173.91
03-14	3067240015	SAM B HALL	02/24/83-02/28/83	AIR TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO SHREVEPORT AIRPORT AND RETURN	670.00
03-14	3067240016	SAM B HALL	02/24/83-02/28/83	AUTO TRAVEL FROM SHREVEPORT AIRPORT TO MARSHALL, TEXAS, AND RETURN 80 MILES AT .24 PER MILE	19.20
03-14	3067240019	SAM B HALL	02/03/83	AIR TRAVEL FROM WASHINGTON NATIONAL TO DALLAS/FORT WORTH AIRPORT	459.00
03-14	3067240020	SAM B HALL	02/07/83	AIR TRAVEL FROM SHREVEPORT AIRPORT TO WASHINGTON NATIONAL	291.00
03-14	3067240021	SAM B HALL	02/07/83	TRAVEL BY PRIVATE AUTO FROM MARSHALL, TEXAS TO THE SHREVEPORT AIRPORT 40 MILES AT .24 A MILE	9.20
03-14	3067240017	SAM B HALL	02/25/83	AUTO TRAVEL FROM MARSHALL TO ATTEND RED RIVER VALLEY ASSOCIATION MEETING IN BOSSIER CITY 86 MILES.	20.64
03-14	3069700019	JAMES H MUCKLEROY, JR.	02/01/83-02/28/83	TVL BY DIST EMPLOYEE IN THE 1ST CONGL DIST OF TEXAS DURING MONTH OF FEB WHILE ON OFCL DUTIES 1227 MILES.	294.48
03-14	3069700020	BISHOP B CURRY, JR.	02/01/83-02/28/83	TVL BY DISTRICT EMPLOYEE IN THE MONTH OF FEB. IN THE 1ST CONGL DIST OF TEXAS WHILE ON OFCL BUSS 240 MI.	57.60
03-14	3067240025	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE, INCLUDING LONG DISTANCE, CRED CARD AMD COLLECT CALLS	217.62
03-14	3067240018	WESTERN UNION ELECTRONIC MAIL, INC	01/01/83-01/31/83	MAILGRAM SERVICE FOR WASHINGTON OFFICE	20.29
03-16	3073300020	WESTERN UNION TELEGRAPH COMPANY	02/28/83	MAILGRAM AND TELEGRAM SERVICE FOR WASHINGTON OFFICE	8.35
03-17	3074630040	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	45.00
03-25	3081470001	CONGRESSIONAL QUARTERLY INC	06/01/83-05/31/84	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR WASHINGTON OFFICE FOR ONE YEAR.	498.00
03-25	3081480018	W. H. TAYLOR, JR.	02/10/83-02/16/83	EXPENSES INCURRED BY DISTRICT EMPLOYEE WHILE IN WASHINGTON INCLUDING MOTEL, MEAL & TELEPHONE EXPENSES.	273.50
03-25	3081310022	GENERAL TELEPHONE CO. OF THE SOUTHWEST	03/01/83-04/01/83	TELEPHONE SERVICE FOR TEXARKANA OFFICE	127.43
03-25	3081480017	W. H. TAYLOR, JR.	02/10/83-02/16/83	AIRFARE FROM SHREVEPORT AIRPORT TO WASHINGTON NATIONAL & RETURN FOR DISTRICT EMPLOYEE	344.00
03-25	3081480019	W. H. TAYLOR, JR.	02/10/83-02/16/83	AIRPORT PARKING CHARGES FOR LEAVING CAR AT THE SHREVEPORT AIRPORT WHILE IN WASHINGTON	28.00
03-25	3081480021	W. H. TAYLOR, JR.	02/01/83-02/28/83	TVL DURING M'O FEB., 1983 WHILE PERFORMING OFC'L DUTIES INCLUDING MI EXP F/TRIP DULLAS/ATTEND NDRO CONF	144.00
03-25	3081470002	W. H. TAYLOR, JR.	02/22/83	MEAL EXPENSE INCURRED WHILE ATTENDING NUD CONFERENCE IN DALLAS, TEXAS	5.00
03-25	3081470004	C & P TELEPHONE	02/01/83-02/28/83	TELEPHONE SERVICE FOR WASH OFFICE, INCLUDING LONG DISTANCE, COLLECT & CREDIT CARD CALLS	142.51

03-19	3081130012	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR TEXARKANA OFFICE	20.88
03-19	3081130013	GSA, OAD, FINANCE DIVISION	03/17/83	FTS SERVICE FOR TEXARKANA OFFICE	11.82
03-30	3089330021	DAVID R RAMAGE	03/17/83	250 YEAR CONGRESS LETTERS REGARDING IMMIGRATION	15.00
03-31	3089450001	SOUTHWESTERN BELL TELEPHONE	02/09/83-03/08/83	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	127.32
03-31	3089900074	(EQUIPMENT ALLOWANCE CHARGED)	03/01/83-03/31/83		1,291.50
03-31	3091820013	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		1,105.04
03-31	3090560021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	398.98
03-31	3091430009	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/83-03/31/83		7.80
				TOTAL	25,478.80

OFFICE OF THE HON. TONY P HALL

OFFICIAL EXPENSES

01-06	3003510008	CONGRESSIONAL QUARTERLY INC	12/13/82-12/13/83	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR OFFICIAL USE	738.00
01-06	3003510009	DAVID R RAMAGE	12/16/82	PRINTING OF FLAG CERTIFICATES	20.00
01-06	3003510010	TONY P HALL	12/23/82-12/28/82	TRAVEL IN PRIVATE AUTO FROM WASH, DC TO DAYTON, ON & RETURN FOR MEMBER ON OFCL BUSS - 1012 MILES @ .24.	242.88
01-12	3010620027	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	57.50
01-17	3013520013	LILLIAN SWARTZ	01/01/83-06/30/83	PAYMENT FOR P.O. BOX FOR DISTRICT OFFICE, FOR 6 MONTHS	22.50
01-17	3013520014	TRANS WORLD AIRLINES, INC.	11/28/82-11/29/82	WRITE YOUR OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH & RETURN FOR OFFICIAL BUSINESS.	286.00
01-17	3013520015	TRANS WORLD AIRLINES, INC.	10/10/82-10/16/82	WRITE YOUR OWN TICKET FOR MEMBER FROM WASHINGTON, DC/DAYTON/WASHINGTON, DC ON OFFICIAL BUSINESS.	286.00
01-17	3013520012	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE FOR OFFICIAL USE	514.94
01-19	3019510025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	376.86
01-25	3024310028	DAVID R RAMAGE	12/28/82	PRINTING OF NEWSLETTERS	2,460.00
01-25	3024310016	THE WALL STREET JOURNAL	01/18/83-01/18/84	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	89.00
01-25	3024310017	DAYTON JEWISH CHRONICLE	01/24/83-01/24/84	ONE YEAR SUBSCRIPTION TO JEWISH CHRONICAL USED FOR OFFICIAL BUSINESS	13.00
01-25	3024310029	TRANS WORLD AIRLINES, INC.	01/10/83-01/11/83	WRITE-YOUR-OWN-TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN WHILE ON OFFICIAL BUSS.	286.00
01-27	3025500003	VANDALIA-BUTLER TRIBUNE	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION TO TRIBUNE USED FOR OFFICIAL BUSINESS	15.00
01-27	3025500005	NEW YORK TIMES	01/03/83-04/03/83	QUARTERLY SUBSCRIPTION TO NEW YROK TIMES USED FOR OFFICIAL BUSINESS	39.00
01-27	3025500004	HOUSE OF REPRESENTATIVES RESTAURANT	12/17/82	HOSTED LUNCHEON FOR OFFICIAL FROM WRIGHT STATE UNIVERSITY TO DISCUSS LEGISLATION AFFECTING THE UNIV.	99.50
01-27	3025500002	RICK CARNE	11/28/82-12/31/82	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS - 365 MILES @ .24 PER MILE	87.60
01-27	3025500001	C & P TELEPHONE	12/01/82-12/31/82	DECEMBER TOLL CHARGES FOR WASHINGTON, DC OFFICE FOR OFFICIAL BUSINESS	8.01
01-31	3031900171	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83		795.46
01-31	3032330014	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		168.78
02-06	3028230008	NATIONAL JOURNAL	04/09/83-04/09/84	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL USED FOR RESEARCH JOURNAL AND BINDERS	479.00
02-06	3028230005	TRANS WORLD AIRLINES, INC.	01/20/83-01/22/83	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON DC TO DAYTON, OH AND RETURN WHILE ON OFFICIAL BUSINESS.	286.00
02-06	3028230006	TRANS WORLD AIRLINES, INC.	01/20/83-01/22/83	WRITE-YOUR-OWN TICKET FOR STAFF MEMBER FROM WASHINGTON DC TO DAYTON AND RETURN ON OFFICIAL BUSINESS.	286.00
02-06	3028230004	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	01/01/83-01/31/83	COMPUTER SERVICES FOR JANUARY 83	2,400.00
02-06	3034630029	POSTMASTER	01/18/83	500 20 CENT STAMPS	100.00
02-06	3028230007	CHERYL L TATES	01/20/83	ROOM AND FOOD REIMBURSEMENT FOR STAFF MEMBER WHILE IN DISTRICT	39.35
02-17	3045630028	WASHINGTON POST	12/27/82-03/30/83	12 WEEK SUBSCRIPTION TO WASHINGTON POST FOR OFFICIAL USE	14.40
02-17	3045630026	CANTRELL/CUTTER PRINTING, INC.	12/30/82	PRINTING OF LETTERHEAD FOR COMPUTER	872.30
02-17	3045630027	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	DUES FOR MEMBERSHIP IN ESC	150.00
02-18	3047610031	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	78.50
02-28	3059900161	(EQUIPMENT ALLOWANCE CHARGED)	02/01/83-02/28/83		772.50
02-28	3060430031	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		236.45
03-03	3060300003	DAVID R RAMAGE	01/31/83	PRINTING OF TAX GUIDES GIVEN TO CONSTITUENTS	284.00
03-03	3060300004	DAVID R RAMAGE	02/03/83	CHESHIRE LABELS ON NEWSLETTERS	49.25
03-03	3059330025	HUBER HEIGHTS COURIER	01/18/83-01/18/84	1-YEAR SUBSCRIPTION TO HUBER HEIGHTS COURIER FOR OFFICIAL USE	13.00

OFFICE OF THE HON. TONY P HALL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	3060300005	SUPERINTENDENT OF DOCUMENTS	02/14/83	PAYMENT FOR DOCUMENTS ORDERED FROM GOVERNMENT PRINTING OFFICE FOR OFFICIAL USE	13.00
03-03	3059330024	VISA CENTER	01/10/83	ROOM FOR MEMBER IN COLUMBUS, OH WHILE ATTENDING MEETINGS WITH STATE OFFICIALS	42.18
03-03	3059330026	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES FOR WASHINGTON, DC OFFICE ON OFFICIAL BUSINESS	43.63
03-03	3060300006	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	459.88
03-07	3063400027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	280.23
03-08	3066420006	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	DAYTON OH 00000	4,243.00
03-08	3066420007	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82	DAYTON OH 00000	2.00
03-08	3066420008	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	DAYTON OH 00000	518.00
03-08	3066420009	GENERAL SERVICES ADMINISTRATION	10/18/82-12/31/82	DAYTON OH 00000	87.00
03-14	3070710024	CATHOLIC TELEGRAPH	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION TO CATHOLIC TELEGRAPH FOR OFFICIAL USE	12.00
03-14	3070710025	TRANS WORLD AIRLINES, INC.	02/18/83-02/19/83	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OHIO & RTN ON OFCL BUSINESS	286.00
03-14	3070710021	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	02/01/83-02/28/83	COMPUTER SERVICES FOR FEBRUARY, 1983	2,400.00
03-14	3070710022	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	03/01/83-03/31/83	COMPUTER SERVICES FOR MARCH 1983	2,400.00
03-14	3070710023	VISA CENTER	02/20/83	LODGING FOR MEMBER IN COLUMBUS, OH TO ATTEND FUNCTION SPONSORED BY STATE OFFICIALS	47.58
03-17	3074630041	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	59.75
03-25	3081470006	WASHINGTON POST	03/21/83-06/21/83	THREE MONTH SUBSCRIPTION TO POST FOR OFFICIAL USE	28.80
03-25	3081470004	CANTRELL/CUTTER PRINTING, INC.	03/14/83	LETTERHEAD PAPER FOR COMPUTER	862.00
03-25	3081470003	VISA CENTER	02/10/83-02/12/83	R/T AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH ON OFFICIAL BUSINESS	276.00
03-25	3081470007	TRANS WORLD AIRLINES, INC.	03/12/83-03/13/83	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH & RETURN ON OFFICIAL BUSINESS.	276.00
03-25	3081470005	HOUSE OF REPRESENTATIVES RESTAURANT	02/08/83	LUNCH WITH OFFICIAL TO DISCUSS PEACE CORPS LEGISLATION	9.35
03-30	3082830025	THE MIAMISBURG NEWS	04/01/83-04/01/84	ONE YEAR SUBSCRIPTION TO THE MIAMISBURG NEWS FOR OFFICIAL BUSINESS	10.50
03-30	3082830026	LEAGUE OF WOMEN VOTERS	03/08/83	1983 DIRECTORY OF PUBLIC OFFICIALS FOR MONTGOMERY COUNTY - USED FOR OFFICIAL BUSINESS	8.00
03-30	3082830024	LILLIAN SWARTZ	03/01/83	PURCHASE OF OFFICE SUPPLIES FOR USE IN DAYTON OFFICE FOR OFFICIAL BUSINESS	36.93
03-30	3085620019	POSTMASTER	03/11/83	500 20 CENT STAMPS	100.00
03-30	3082830023	C & P TELEPHONE	02/01/83-02/28/83	MONTHLY TOLL CHARGES FOR WASHINGTON, DC OFFICE ON OFFICIAL BUSINESS	19.89
03-30	3082830022	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	485.65
03-31	3090900156	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83	.....	763.94
03-31	3091820030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83	.....	686.04
03-31	3090740024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	.....	276.30
03-31	3091430010	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83	LOCAL TELEPHONE SERVICE	2.60
				TOTAL	27,361.03

OFFICE OF THE HON. LEE H HAMILTON

OFFICIAL EXPENSES

01-82	3032610001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83	.....	(24.26)
01-07	3004310001	TOM COX	12/28/82	PAYMENT FOR ENVELOPES TO PUBLIC PRINTER	20.00
01-07	3004310002	DAVID R RAMAGE	12/20/82	PAYMENT FOR CHESHIRE LABELS ON ENVELOPES	44.40
01-07	3004310008	WILSON TRAVEL AGENCY	12/06/82-12/10/82	PAYMENT FOR R/T AIRFARE BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN WASHINGTON	300.00
01-07	3004310009	WILSON TRAVEL AGENCY	12/06/82-12/09/82	PARTIAL PAYMENT FOR R/T AIRFARE BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN WASHINGTON	187.00
01-07	3004310004	KAMIN & BROOK	12/01/82-12/08/82	PAYMENT FOR STAFF MEMBER'S HOTEL WHILE ON OFFICIAL BUSINESS	138.30
01-07	3004310005	KAMIN & BROOK	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	278.10
01-19	3010230003	HOUSE RECORDING STUDIO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	59.75

01-24	3018470017	NATIONAL NEWS AGENCY	01/01/83-12/01/83	PAYMENT FOR SUBSCRIPTION TO NEW YORK TIMES	168.00
01-24	3018500040	POSTMASTER	01/11/83	500 20 CENT STAMPS TO BE USED FOR OFFICIAL BUSINESS	100.00
01-27	3025500019	NEW YORK TIMES	01/03/83-04/03/83	PAYMENT FOR DAILY SUBSCRIPTION TO NEWSPAPER	22.31
01-27	3025500018	WILLIAM M COX	01/07/83	PAYMENT FOR POSTAGE FOR OFFICIAL BUSINESS	2,738.10
01-31	3031900337	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		40.10
01-31	3026430027	DAVID R RAMAGE	01/05/83	CHESHIRE LABELS ON ENVELOPES	150.00
01-31	3026830019	ENVIRONMENTAL STUDY CONFERENCE	01/04/83-12/31/83	BASIC MEMBERSHIP DUES	238.50
01-31	3028590018	WILSON TRAVEL AGENCY	01/19/83-01/23/83	PAYMENT FOR R/T AIR FARE BY MEMBER TO CONGRESSIONAL DISTRICT	3,596.61
01-31	3032330031	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		56.10
01-31	3028590019	LEE H HAMILTON	01/19/83-01/23/83	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	1.00
01-31	3028590020	LEE H HAMILTON	01/23/83	PAYMENT OF TIP BY MEMBER WHILE ON OFFICIAL BUSINESS	40.81
01-31	3028590021	LEE H HAMILTON	01/22/83	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	142.64
02-06	3031840021	THE LOUISVILLE TIMES	02/05/83-02/05/84	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR OFFICE USE	20.50
02-06	3031840022	THE SALEM DEMOCRAT	01/11/83-01/11/84	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE	90.00
02-06	3031840023	THE HERALD-TELEPHONE	01/03/83-01/03/84	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS	40.00
02-06	3031840024	THE HERALD	01/14/83-01/14/84	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE	19.50
02-06	3031840026	NEW YORK TIMES	01/03/83-04/03/83	PAYMENT FOR SUNDAY SUBSCRIPTION TO NEWSPAPER	100.00
02-06	3034630030	POSTMASTER	01/18/83	500 20 CENT STMAPS TO BE USED FOR OFFICIAL BUSINESS	100.00
02-06	3034640001	POSTMASTER	01/25/83	500 20 CENT STAMPS TO BE USED FOR OFFICIAL BUSINESS	2,200.00
02-09	3031840025	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	PAYMENT FOR 1983 RESEARCH SERVICES	46.65
02-17	3046480007	DAVID R RAMAGE	01/12/83	CHESHIRE LABELS ON ENVELOPES	18.00
02-17	3046480008	NEW ALBANY-FLOYD CO. CONSOLIDATED CORP.	01/21/83	PAYMENT FOR USE OF FAIRMONT GYMNSIUM FOR OFFICIAL BUSINESS	103.50
02-18	3047610032	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	2,618.80
02-28	3059900320	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,010.45
02-28	3055800002	DAVID R RAMAGE	01/24/83	PAYMENT FOR QUESTIONNAIRES	47.60
02-28	3055800001	THE HERALD	03/01/83-03/01/84	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS	94.00
02-28	3055800006	THE WALL STREET JOURNAL	03/21/83-03/21/84	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS	710.91
02-28	3060430013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		(15.84)
02-28	3060530020	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	442.79
02-28	3055800003	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	39.16
02-28	3055800004	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE CHARGES FOR AURORA OFFICE	44.11
02-28	3055800005	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE CHARGES FOR AURORA OFFICE	363.58
02-28	3055800007	GSA, OAD, FINANCE DIVISION	03/22/82	TELEPHONE CHARGES FOR COLUMBUS OFFICE	53.35
03-03	3061500022	DAVID R RAMAGE	02/02/83	CHESHIRE LABELS ON ENVELOPES	83.95
03-03	3061500023	DAVID R RAMAGE	01/25/83	CHESHIRE LABELS ON ENVELOPES	16.50
03-03	3056620009	BROWN COUNTY DEMOCRAT	02/21/83-02/21/84	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS	142.64
03-03	3056620010	THE LOUISVILLE TIMES	02/05/83-02/05/84	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS	44.90
03-03	3056620011	THE MADISON COURIER	02/08/83-02/08/84	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS	677.06
03-03	3059540024	INDIANA BELL TELEPHONE COMPANY	02/01/83-02/28/83	PAYMENT FOR INSTALLATION OF WATS LINE IN JEFFERSONVILLE AND PAYMENT FOR REGULAR SERVICES	288.00
03-03	3062710020	WILSON TRAVEL AGENCY	02/24/83-02/26/83	PAYMENT FOR PART OF R/T AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	25.00
03-03	3062710021	LEE H HAMILTON	02/24/83-02/26/83	PAYMENT FOR PART OF R/T AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	44.20
03-03	3062710022	LEE H HAMILTON	02/24/83-02/26/83	PAYMENT FOR MEALS DURING MEMBER'S DISTRICT VISIT	69.12
03-03	3062710023	LEE H HAMILTON	02/24/83-02/26/83	PAYMENT FOR HOTEL DURING MEMBER'S DISTRICT VISIT	133.24
03-03	3059220020	WAYNE VANCE	01/01/83-01/30/83	PAYMENT FOR GASOLINE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	26.05
03-03	3056620012	C & P TELEPHONE	12/01/82-12/31/82	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES	31.28
03-03	3059540025	C & P TELEPHONE	01/01/83-01/31/83	PAYMENT FOR LONG DISTANCE TELEPHONE CALLS FOR OFFICIAL BUSINESS	43.85
03-03	3061500020	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE CHARGES FOR AURORA OFFICE	601.30
03-03	3061500021	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	274.46
03-07	3063740023	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	3,489.00
03-08	3066420010	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	JEFFERSONVILLE IN 00000	5.00
03-08	3066420011	GENERAL SERVICES ADMINISTRATION	12/01/82-12/31/82	JEFFERSONVILLE IN 00000	59.20
03-14	3070870009	DAVID R RAMAGE	02/10/83	CHESHIRE LABELS ON ENVELOPES	77.65
03-14	3070870010	DAVID R RAMAGE	02/16/83	CHESHIRE LABELS ON ENVELOPES	300.00
03-14	3070870007	WILSON TRAVEL AGENCY	03/07/83-03/11/83	PAYMENT FOR W VANCE ROUND TRIP AIRFARE BY STAFF MEMBER TO WASHINGTON, DC FOR OFFICIAL BUSINESS.	16.00
03-14	3070220017	KRIS ROBERT KISER	02/01/83-03/01/83	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFCL BUSS	

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. LEE H HAMILTON—Continued					
03-14	3070220018	JULIE O'CONNOR	02/15/83–02/26/83	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFCL BUSS	15.00
03-14	3070870008	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE	600.65
03-16	3073300021	NEWS & JOURNAL, INC.	03/03/83–03/03/84	PAYMENT FOR SUBSCRITPION TO NEWSPAPER	32.00
03-16	3073300022	THE BROOKVILLE DEMOCRAT	04/01/83–04/01/84	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER	9.00
03-16	3073300023	TOMMY LANCASTER	02/26/83	PAYMENT FOR RENTAL OF ROOM TO HOLD CONFERENCE FOR OFFICIAL BUSINESS	78.75
03-17	3074630042	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	42.00
03-21	3075460029	WAYNE VANCE	02/01/83–03/01/83	PAYMENT FOR GASOLINE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	133.07
03-25	3083450020	THE REPUBLIC	04/30/83–04/30/84	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS USE	73.60
03-25	3081310027	INFORMATION SYSTEMS FOR CONGRESS	01/31/83	PAYMENT FOR CONVERSION OF 124,000 RECORDS FROM DIALCOM SYSTEM TO IS CONGRESS ADVANCED OFFICE SYSTEM.	2,480.00
03-25	3083450019	JULIE O'CONNOR	03/04/83	PAYMENT FOR PARKING & GAS WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS	13.00
03-25	3081470008	C & P TELEPHONE	02/01/83–02/28/83	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES	74.79
03-28	3083340030	DAVID R RAMAGE	03/03/83	CHESHIRE LABELS ON ENVELOPES	87.45
03-28	3083340028	CONGRESSIONAL QUARTERLY INC	03/21/83	PAYMENT FOR BOOK, POLITICS IN AMERICA TO BE USED ON OFFICIAL BUSINESS	26.95
03-28	3083340029	INDIANA BELL TELEPHONE CO	03/01/83–03/31/83	PAYMENT FOR TELEPHONE SERVICE FOR JEFFERSONVILLE OFFICE	357.60
03-30	3085620020	POSTMASTER	03/09/83	500 20 CENT STAMPS TO BE USED FOR OFFICIAL BUSINESS	100.00
03-30	3085620021	POSTMASTER	03/14/83	500 20 CENT STAMPS TO BE USED FOR OFFICIAL BUSINESS	100.00
03-31	3090900312	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		2,575.23
03-31	3091510018	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(15.98)
03-31	3091820014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		827.76
03-31	3090560022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	273.89
03-31	3091430011	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83		32.50
				TOTAL	**31,[illegible].67**
ADJUSTMENTS/REFUNDS					
01-05	3006990001	GSA, OAD, FINANCE DIVISION	09/30/82	REFUND DUE TO GSA ADJUSTMENT FOR USERS CHARGES	(518.00)
02-28	3077990027	THE HERALD	03/01/83–03/01/84	REFUND DUE TO DUPLICATE PAYMENT	(47.60)
07-07	3040940011	SELLERSBURG STAR	07/01/82–07/01/83	REFUND DUE TO SUBSCRIPTION CANCELLATION	(4.50)
12-28	3089990009	UNITED TELEPHONE CO	12/07/82–12/24/82	REFUND DUE TO REMOVAL OF TELEPHONES IN AURORA OFFICE	(9.66)
				TOTAL	**(579.76)**
OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT					
OFFICIAL EXPENSES					
01-02	3032610018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		851.00
01-12	3010620029	HOUSE RECORDING STUDIO	12/01/82–12/31/82	OFFICIAL RECORDING SERVICES	112.00
01-14	3012820008	ALLIED TELEPHONE COMPANY	12/25/82–01/25/83	OFFICE TELEPHONE IN HARRISON, EQUIPMENT, SERVICE & LONG DISTANCE	82.87
01-14	3012820009	ALLIED TELEPHONE COMPANY	12/25/82–01/25/83	OFFICE TELEPHONE IN HARRISON, EQUIPMENT, SERVICE & LONG DISTANCE	17.33
01-14	3012820007	JOHN P HAMMERSCHMIDT	12/22/82–12/29/82	REIMB FOR OFC TRAVEL: WASH, DC-HARRISON, AR & SPRINGFIELD, MO/HARRISON, AR/LITTLE ROCK, AR 241 MI @ 24¢	539.84
01-17	[illegible]	THE ARKANSAS DEMOCRAT	01/02/83–01/01/84	NEWSPAPER SUBSCRIPTION	26.00
01-17	[illegible]	[illegible]	12/16/82–11/16/83	OFFICE EQUIPMENT & LONG DISTANCE CHARGES FOR OFFICE IN FAYETTEVILLE	176.13

01-17	3014320018	BAXTER CHARGE	12/24/82	GAS EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	18.00
01-18	3014320024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	252.34
01-31	3031900147	*(STATIONERY ALLOWANCE CHARGED)*	11/15/82-12/14/82		1,598.37
01-31	3032850022	SOUTHWESTERN BELL	11/19/82-12/18/82	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR FORT SMITH DISTRICT OFFICE	94.02
01-31	3032850023	SOUTHWESTERN BELL	01/03/83-01/31/83	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	126.11
01-31	3032330015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/31/83		482.66
01-31	3032530021	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/28/82		3.50
02-06	3031310017	THOMAS J LANKFORD	02/01/83-01/31/84	PRINTING SERVICES	4,483.60
02-06	3031810013	MONTGOMERY COUNTY NEWS	01/01/83-12/31/83	NEWSPAPER SUBSCRIPTION	20.00
02-06	3031810012	REPUBLICAN STUDY COMMITTEE	12/01/82-12/31/82	ANNUAL DUES	150.00
02-06	3031810019	ARKANSAS PRESS ASSOC.	01/01/83-12/31/83	NEWSPAPER CLIPPING SERVICE	96.75
02-06	3031810020	ENVIRONMENTAL STUDY CONFERENCE	12/01/82-12/31/82	MEMBERSHIP DUES	150.00
02-06	3031810018	C & P TELEPHONE	12/14/82-12/22/82	LOCAL SERVICES - DATA PHONE	40.18
02-06	3031810014	GULF OIL CO.		GASOLINE EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN FOR TRAVEL BETWEEN DISTRICT OFFICES.	25.75
02-06	3031810016	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	9.96
02-06	3031810015	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR FAYETTEVILLE, ARKANSAS DISTRICT OFFICE	20.00
02-06	3031810021	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR FORT SMITH, ARKANSAS DISTRICT OFFICE	20.00
02-09	3034320018	BAXTER COUNTY NEWSPAPER, INC	03/01/83-02/28/84	NEWSPAPER SUBSCRIPTION	21.00
02-09	3034320026	NEW YORK TIMES	01/03/83-01/03/84	NEWSPAPER SUBSCRIPTION	234.00
02-09	3034320020	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	ANNUAL DUES TO LEGISLATIVE SUPPORT ORGANIZATION	200.00
02-09	3034320021	MASTER CHARGE	12/28/82	GAS EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	15.25
02-18	3047610033	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	89.00
02-23	3049280034	HIGH TECHNOLOGY	01/01/83-12/31/83	PERIODICAL SUBSCRIPTION	21.00
02-23	3049280035	THE ARKANSAS DEMOCRAT	01/01/82-01/01/83	NEWSPAPER SUBSCRIPTION	99.00
02-23	3049280036	ARKANSAS GAZETTE	07/01/82-07/01/83	NEWSPAPER SUBSCRIPTION	70.20
02-23	3049280033	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES 1983 ANNUAL ASSESSMENT	200.00
02-23	3049280032	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR FAYETTEVILLE DISTRICT OFFICE	20.00
02-28	3059900136	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,598.17
02-28	3055430023	DEQUEEN BEE COMPANY	01/31/83-12/31/83	NEWSPAPER SUBSCRIPTION	45.00
02-28	3055810020	THE ARKANSAS DEMOCRAT	01/28/83-01/28/84	NEWSPAPER SUBSCRIPTION	81.00
02-28	3055810021	ATLANTIC MONTHLY	01/13/83-01/13/83	PERIODICAL SUBSCRIPTION	14.95
02-28	3055430024	ARKANSAS PRESS ASSOC.	01/01/83-01/31/83	NEWSPAPER CLIPPING SERVICE	71.00
02-28	3055800008	SOUTHWESTERN BELL	12/15/82-01/14/83	DISTRICT OFFICE TELEPHONE FOR FORT SMITH OFFICE	98.51
02-28	3055800009	SOUTHWESTERN BELL	12/19/82-01/18/83	DISTRICT OFICE TELEPHONE FOR FAYETTEVILLE OFFICE	132.73
02-28	3055800010	ALLIED TELEPHONE COMPANY	01/25/83-02/25/83	HARRISON DISTRICT OFFICE TELEPHONE	66.70
02-28	3055800011	ALLIED TELEPHONE COMPANY	01/25/83-02/25/83	HARRISON DISTRICT OFFICE TELEPHONE	8.32
02-28	3055430026	C & P TELEPHONE	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE - DATA LINE	40.08
02-28	3060430032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		332.57
02-28	3060530038	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(67.84)
02-28	3059810022	GULF OIL CO.	01/11/83-01/26/83	GASOLINE EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN FOR TRAVEL BETWEEN DISTRICT OFFICES.	23.75
02-28	3055810023	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE	2.53
02-28	3055430025	GSA, OAD, FINANCE DIVISION	01/22/83	FTS CHARGES FOR FORT SMITH, AR DISTRICT OFFICE	20.00
02-28	3060520028	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		9.10
03-03	3059630017	ARKANSAS GAZETTE	02/19/83-02/18/84	NEWSPAPER SUBSCRIPTION	117.50
03-03	3062710024	JOHN P HAMMERSCHMIDT	02/10/83-02/21/83	TVL REIMB FROM WASH, DC TO LITTLE ROCK TO HARRISON, AR VIA AUTO & RTN FROM HARRISON VIA AUTO & RTN DCA.	271.92
03-03	3062710025	JOHN P HAMMERSCHMIDT	02/13/83-02/17/83	TVL REIMB FROM HARRISON, AR TO DCA & RTN. (AUTO TO & FROM SPRINGFIELD, MO TO HARRISON, AR)	535.76
03-03	3059630018	VISA	02/11/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	16.50
03-03	3060520026	VISA	02/18/83-02/19/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	50.40
03-07	3063740024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	253.53
03-08	3066420012	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	HARRISON AR 00000	1,543.00
03-08	3066420013	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82		(335.00)
03-08	3066420014	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	FAYETTEVILLE AR 00000	1,377.00
03-08	3066420015	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82	FAYETTEVILLE AR 00000	118.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Continued					
					1,691.00
03-08	3066420016	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	FORT SMITH AR 00000	84.75
03-17	3074630043	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	9.00
03-25	3081470009	VENTURE	02/17/83-02/16/84	PERIODICAL SUBSCRIPTION	94.00
03-25	3081470011	THE WALL STREET JOURNAL	04/21/83-04/20/84	NEWSPAPER SUBSCRIPTION	46.00
03-25	3081470013	THE DAILY COURIER-DEMOCRAT	03/10/83-03/09/84	NEWSPAPER SUBSCRIPTION	48.00
03-25	3081470015	THE KIPLINGER WASHINGTON LETTER	06/01/83-05/31/84	PERIODICAL SUBSCRIPTION	8.95
03-25	3081470018	AMERICAS	02/16/83-02/16/84	PERIODICAL SUBSCRIPTION	68.25
03-25	3081470012	ARKANSAS PRESS ASSOC.	02/01/83-02/28/83	NEWSPAPER CLIPPING SERVICE	82.40
03-25	3081470016	THOMAS J LANKFORD	02/18/83	PRINTING SERVICES	40.01
03-25	3081470010	C & P TELEPHONE	02/01/83-02/28/83	LOCAL SERVICE	68.00
03-25	3081470014	SUNMARK OIL COMPANY	01/31/83-03/07/83	GASOLINE EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN ON TRIPS BETWEEN DISTRICT OFFICES	20.00
03-25	3081470017	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR FAYETTEVILLE DISTRICT OFFICE	107.80
03-30	3084630025	OFFICIAL AIRLINE GUIDES, INC.	06/01/83-05/31/84	PUBLICATION SUBSCRIPTION	105.96
03-30	3080540023	SOUTHWESTERN BELL	01/15/83-02/14/83	DISTRICT OFFICE TELEPHONE FOR FORT SMITH	130.99
03-30	3080540024	SOUTHWESTERN BELL	01/19/83-02/18/83	DISTRICT OFFICE TELEPHONE FOR FAYETTEVILLE	75.02
03-30	3080540025	ALLIED TELEPHONE COMPANY	02/25/83-03/25/83	DISTRICT OFFICE TELEPHONE FOR HARRISON	525.96
03-30	3084630031	JOHN P HAMMERSCHMIDT	03/10/83-03/13/83	TVL FM WASH, DC/HARRISON, AR & RTN FM FAYETTEVILLE, AR/WASH, DC AUTO FM LITTLE ROCK/HARRISON 154 @ .24.	20.81
03-30	3084630027	SHELL OIL COMPANY	03/10/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	22.43
03-30	3084630028	EXXON CORPORATION	02/20/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	15.00
03-30	3084630029	VISA	03/12/83	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	20.00
03-30	3084630026	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR FORT SMITH, AR DISTRICT OFFICE	1,476.86
03-31	3090900130	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		(205.80)
03-31	3091510002	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	1,352.62
03-31	3091820031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		253.06
03-31	3090560023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	13.65
03-31	3091430012	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		
				TOTAL	23,888.88
ADJUSTMENTS/REFUNDS					
11-22	3025990020	SOUTHWESTERN BELL	10/23/82-11/22/82	REFUND DUE TO OVERPAYMENT	(29.91)
				TOTAL	(29.91)
OFFICE OF THE HON. KENT HANCE					
OFFICIAL EXPENSES					
					74.74
01-02	3032610002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		77.00
01-12	3010620030	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	331.00
01-14	3012820014	DAVID R RAMAGE	12/22/82	PRINTING SERVICES (38,600 DEAR CONSTITUENT LETTERS)	218.60
01-14	3012820017	R L POLK & COMPANY	12/08/82	1982 LUBBOCK CITY DIRECTORY FOR LUBBOCK DISTRICT OFFICE, INCLUDING HANDLING CHG	188.00
01-14	3012830019	NATIONAL NEWS AGENCY	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	99.00
01-14	3012830020	LUBBOCK DAILY HERALD	01/01/83-12/31/83	ONE YEAR SUBSCRIPTIONS TO PLAINVIEW DAILY HERALD FOR LUBBOCK DISTRICT OFFICE	243.45
01-14	3012820012	SOUTHWESTERN BELL TELEPHONE CO.	11/13/82-12/13/82	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	

01-14	3012820013	SOUTHWESTERN BELL TELEPHONE CO.	12/13/82-01/12/83	MIDLAND DISTRICT OFFICE TELEPHONE BILL	88.44
01-14	3012820018	SOUTHWESTERN BELL TELEPHONE CO.	12/17/82-12/31/82	INSTALLATION OF SPECIAL CONFERENCE TELEPHONE FOR PHONE CALL FROM MEMBER IN WASH TO SEMINAR IN DISTRICT.	176.16
01-14	3012820010	FIRST CHICAGO - BANK CARD	11/18/82-11/19/82	OFFICIAL MEMBER TRAVEL TO DISTRICT (MIDLAND/ODESSA) AND RETURN BY COMMERCIAL AIR	318.00
01-14	3012820011	FIRST CHICAGO - BANK CARD	12/02/82	OFFICIAL MEMBER TRAVEL TO DISTRICT (LUBBOCK) BY COMMERCIAL AIR	160.00
01-14	3012820016	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES	1,539.00
01-17	3014610021	CONGRESSIONAL SUNBELT COUNCIL	12/01/82-12/31/82	SUSTAINING MEMBERSHIP SUPPORT FEE	2,100.00
01-19	3013800001	EARTH NEWS-SUN	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO THE EARTH NEWS SUN FOR LUBBOCK DISTRICT OFFICE	13.50
01-19	3013800003	MORTON TRIBUNE	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO THE MORTON TRIBUNE FOR LUBBOCK DISTRICT OFFICE	9.00
01-19	3013800004	THE HART BEAT	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO THE HART BEAT FOR LUBBOCK DISTRICT OFFICE	8.00
01-19	3013800005	THE ODESSA AMERICAN	01/21/83-01/21/84	ONE YEAR SUBSCRIPTION TO THE ODESSA AMERICAN FOR ODESSA DISTRICT OFFICE	73.00
01-19	3013800010	IDALOU COUNTRY PRESS	01/02/83-01/02/84	ONE YEAR SUBSCRIPTION TO THE IDALOU COUNTRY PRESS FOR MY LUBBOCK DISTRICT OFFICE	7.00
01-19	3013800012	CAPITOL UPDATE	01/07/83-01/06/84	ONE YEAR SUBSCRIPTION TO CAPITOL UPDATE FOR WASHINGTON OFFICE	50.00
01-19	3013800015	SAN ANGELO STANDARD TIMES	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO THE SAN ANGELO STANDARD TIMES FOR ODESSA DISTRICT OFFICE	87.00
01-19	3013800031	THE NEWS-PRESS	01/20/83-01/20/84	ONE YEAR SUBSCRIPTION TO THE NEWS-PRESS FOR MY LUBBOCK DISTRICT OFFICE	16.00
01-19	3013800007	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICES	2,200.00
01-19	3013800008	DAILY LEGAL REPORT SERVICE	01/01/83-01/31/83	REPORTS FOR LUBBOCK DISTRICT OFFICE	18.50
01-19	3013800011	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
01-19	3013800013	THE DRAWING BOARD, INC.	12/17/82	ADDITIONAL HANDLING CHARGE DESK CALENDAR AND RECORDER ORDERED EARLIER FOR WASHINGTON OFFICE	4.22
01-19	3013800014	REPUBLICAN STUDY COMMITTEE	01/01/83-12/31/83	SUBSCRIPTION TO RESEARCH REPORTS	150.00
01-19	3013800006	CONGRESSIONAL PHOTO SHOPPE	12/03/82	OFFICIAL PHOTOGRAPHIC SERVICES	46.98
01-19	3019810013	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	278.20
01-24	3019230018	RALPH HOUSEHOLDER'S PRINTING COMPANY	12/29/82	PRINTING SERVICES TOWN HALL MEETING CARDS	69.18
01-24	3019230014	THE LUBBOCK DIGEST	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO THE LUBBOCK DIGEST FOR THE DISTRICT OFFICE	15.00
01-24	3019230015	NEW REPUBLIC	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO THE NEW REPUBLIC FOR THE WASHINGTON OFFICE	18.00
01-24	3019230016	THE WASHINGTON POST	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST WEEKLY FOR THE LUBBOCK OFFICE	39.00
01-24	3019230017	THE IDALOU BEACON	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO THE IDALOU BEACON FOR THE LUBBOCK DISTRICT OFFICE	7.00
01-24	3020550010	NATIONAL REVIEW	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO THE 'NATIONAL REVIEW' FOR MY WASHINGTON OFFICE	26.00
01-24	3020550011	THE SUDAN BEACON-NEWS	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO 'SUDAN BEACON-NEWS' FOR MY LUBBOCK DISTRICT OFFICE	8.00
01-24	3020550012	AMHERST PRESS	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO THE 'AMHERST PRESS' FOR MY LUBBOCK DISTRICT OFFICE	7.00
01-24	3019230021	HESTER'S OFFICE CENTER	12/01/82-12/31/82	OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	8.93
01-24	3020550007	VICKI NIXON	12/17/82	REIMB FOR COFFEE, CUPS, NAPKINS, ETC FOR AG LENDERS CONFERENCE HELD IN DIST (LUBBOCK) FOR CONSTITUENTS.	12.86
01-24	3020550009	MARK G PEACHEE	01/12/83	REIMB FOR THE SHIPMENT (BY BUS) OF BOX OF MATERIALS FROM LUBBOCK TO A CONSTITUENT IN SEMINOLE	4.25
01-24	3020550014	KENT R HANCE	11/09/82	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR OVERPAYMENT ON ENVELOPES	20.00
01-24	3020550015	KENT R HANCE	12/13/82	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR OVERPAYMENT ON ENVELOPES	20.00
01-24	3020550008	SOUTHWESTERN BELL TELEPHONE CO.	12/29/82-01/28/83	ODESSA DISTRICT OFFICE TELEPHONE BILL	116.11
01-24	3019230023	AVIS RENT A CAR	12/22/82-12/30/82	OFFICIAL MEMBER TRAVEL IN DISTRICT BY RENTED AUTO	310.81
01-24	3020550013	MARK G PEACHEE	12/03/82-12/28/82	OFFICIAL STAFF (MARK PEACHEE) TRAVEL IN DISTRICT BY PRIVATE AUTOMOBILE (310 MILES @ .24 PER MILE).	74.40
01-24	3019230022	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	TELEGRAMS	67.14
01-24	3019230019	GSA, OAD, FINANCE DIVISION	12/22/82	FTS LUBBOCK DISTRICT OFFICE	136.30
01-24	3019230020	GSA, OAD, FINANCE DIVISION	12/22/82	FTS MIDLAND DISTRICT OFFICE	29.65
01-31	3031900445	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,382.05
01-31	3028800016	GAINES COUNTY NEWS	02/01/83-01/31/84	ONE YEAR SUBSCRIPTION TO THE GAINES COUNTY NEWS FOR MY LUBBOCK DISTRICT OFFICE	9.50
01-31	3028800019	THE HEREFORD BRAND	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO THE HEREFORD BRAND FOR MY LUBBOCK DISTRICT OFFICE	40.00
01-31	3028800021	THE ANDREWS COUNTY NEWS	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO THE ANDREWS COUNTY NEWS FOR MY ODESSA DISTRICT OFFICE	16.30
01-31	3028800023	AVALANCHE-JOURNAL PUBLISHING CO. INC	04/24/83-01/01/84	NINE MONTH SUBSCRIPTION TO THE AVALANCHE-JOURNAL FOR MEMBER'S RESIDENCE IN WASHINGTON	65.62
01-31	3028800027	AVALANCHE-JOURNAL PUBLISHING CO. INC	04/07/83-01/01/84	NINE MONTH SUBSCRIPTION TO THE AVALANCHE-JOURNAL FOR MY LUBBOCK DISTRICT OFFICE	88.74
01-31	3030890199	THE ODESSA CHAMBER OF COMMERCE	01/01/83-01/30/83	400 W.4TH ST ODESSA,TX 79760	364.00
01-31	3028800014	CONGRESSIONAL QUARTERLY INC	01/21/83	TWO SETS OF BINDERS TO HOLD CQ WEEKLY REPORTS PLUS POSTAGE AND HANDLING FOR LUBBOCK AND WASH OFFICES.	57.90
01-31	3028800015	TEXAS PRESS SERVICE	12/01/82-12/31/82	READING SERVICE AND 96 CLIPS @ 25¢ FOR LUBBOCK DISTRICT OFFICE	49.00
01-31	3028800020	DAVID R RAMAGE	01/19/83	PRINTING SERVICES - STAFF CALLING CARDS	30.00
01-31	3028800026	KENT R HANCE	01/10/83	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR OVERPAYMENT ON ENVELOPES	20.00
01-31	3032230032	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		317.33

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. KENT HANCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3028800025	DON RICHARDS	01/11/83	OFFICIAL STAFF TRAVEL (DON RICHARDS) IN DISTRICT BY PRIVATE AUTOMOBILE (162 MILES @ 24¢)	38.88
01-31	3028800024	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE CALLS	101.38
02-06	3034610027	CONGRESSIONAL RURAL CAUCUS	01/01/83-01/01/84	1983 MEMBERSHIP DUES TO THE CONGRESSIONAL RURAL CAUCUS	200.00
02-06	3034610028	FIRST CHICAGO	01/12/83	FINANCE CHARGES	15.70
02-06	3034610026	FIRST CHICAGO	10/16/82	OFFICIAL MEMBER TRAVEL FROM WASHINGTON TO LUBBOCK BY COMMERCIAL AIR	325.00
02-06	3034610025	FIRST CHICAGO	12/03/82	OFFICIAL MEMBER TRAVEL FROM LUBBOCK, TX TO AUSTIN, TX BY COMMERCIAL AIR	65.00
02-17	3046580012	DAVID R RAMAGE	01/27/83	PRINTING SERVICES - 600 COPIES	250.00
02-17	3046580024	DAVID R RAMAGE	01/19/83-01/25/83	PRINTING SERVICES FOR 1,000 MEMO SLIPS & 10,500 NEWSLETTERS	593.75
02-17	3046580013	DAILY LEGAL REPORT SERVICE	02/01/83-02/28/83	REPORTS FOR LUBBOCK DISTRICT OFFICE	18.50
02-17	3046580017	MULESHOE PUBLISHING CO	02/01/83-01/31/84	ONE YEAR SUBSCRIPTION TO THE MULESHOE JOURNAL & BAILEY COUNTY JOURNAL FOR MY LUBBOCK DISTRICT OFFICE.	12.95
02-17	3046580018	COUNTRY PRESS	01/21/83-01/21/84	ONE YEAR SUBSCRIPTION TO THE COUNTRY PRESS FOR MY LUBBOCK DISTRICT OFFICE	5.00
02-17	3046580019	HARVARD BUSINESS REVIEW	02/07/83-02/07/84	ONE YEAR SUBSCRIPTION TO THE HARVARD BUSINESS REVIEW	30.00
02-17	3046580022	DENVER CITY PRESS	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO THE DENVER CITY PRESS FOR MY LUBBOCK DISTRICT OFFICE	18.00
02-17	3046580023	TEXAS STATE DIRECTORY INC	01/25/83	11 TX STATE DIRECTORIES, 8 TX LEGIS HANDBOOKS, PLUS POSTAGE FOR USE IN WASHINGTON & DISTRICT OFFICES.	254.95
02-17	3046480010	SOUTHWESTERN BELL TELEPHONE CO.	12/23/82-01/22/83	TELEPHONE BILL FOR SERVICE & INSTALLATION OF NEW EQUIPMENT FOR NEW ODESSA DISTRICT OFFICE	655.84
02-17	3046580021	SOUTHWESTERN BELL TELEPHONE CO.	12/13/82-01/12/83	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	276.23
02-17	3046580025	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES	1,525.00
02-17	3046580014	AVIS RENT A CAR	01/20/83-01/21/83	OFFICIAL MEMBER TRAVEL IN DISTRICT BY RENTED AUTOMOBILE	80.11
02-17	3046580015	KENT R HANCE	01/29/83	REIMB FOR GAS USED IN RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.40
02-17	3046580016	MARK G PEACHEE	01/17/83-01/31/83	OFFICIAL STAFF (MARK PEACHEE) TRAVEL IN DISTRICT BY PRIVATE AUTO - 413.2 MILES @ .24 PER MILE	99.17
02-17	3046480009	GSA, OAD, FINANCE DIVISION	01/22/83	FTS - ODESSA DISTRICT OFFICE	29.65
02-17	3046580020	GSA, OAD, FINANCE DIVISION	01/22/83	FTS - LUBBOCK DISTRICT OFFICE	136.30
02-18	3047610034	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	31.50
02-23	3053600019	DAVID R RAMAGE	02/01/83-02/08/83	PRINTING SERVICES	282.35
02-23	3053600018	AVIS RENT A CAR	01/18/83-01/29/83	OFCL TVL IN DISTRICT (LUBBOCK) BY STAFF (ROY STOKES) IN RENTED AUTOMOBILE	400.24
02-23	3053600017	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE	154.25
02-28	3059900423	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,376.53
02-28	3057890205	THE ODESSA CHAMBER OF COMMERCE	02/01/83	400 W.4TH ST ODESSA,TX 79760	364.00
02-28	3060430014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		198.73
02-28	3060530021	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(260.64)
03-03	3056530023	DAVID R RAMAGE	02/09/83	PRINTING SERVICE	1,464.00
03-03	3056530020	KENT R HANCE	02/03/83	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR OVERPRINTING ON ENVELOPES	20.00
03-03	3056530021	PORTAGE NEWSPAPER SUPPLY	02/08/83	SIX REPORTER NOTEBOOKS FOR OFFICIAL USE IN WASHINGTON OFFICE (INCLUDES FREIGHT CHARGES)	32.17
03-03	3056530022	TEXAS PRESS SERVICE	01/01/83-01/31/83	READING SERVICE AND 126 CLIPS	56.50
03-07	3062650023	DAVID R RAMAGE	02/07/83	PRINTING SERVICES (CALLING CARDS-STAFF)	20.00
03-07	3062650025	FIRST CHICAGO - BANK CARD	01/17/83-01/22/83	OFFICIAL MEMBER TRAVEL TO AUSTIN AND RETURN BY AIRLINE	539.00
03-07	3062650029	FIRST CHICAGO - BANK CARD	01/18/83-01/30/83	OFFICIAL STAFF (ROY STOKES) TRAVEL FROM WASHINGTON TO DISTRICT (LUBBOCK) AND RETURN BY COMMERCIAL AIR.	682.00
03-07	3062650024	ATLAS PHOTO COMPANY	02/04/83	100 8 X 10 OFFICIAL MEMBER PHOTOGRAPHS - REPRODUCTION AND HANDLING COSTS CONSTITUENT REQUESTS.	33.00
03-07	3062650027	FIRST CHICAGO - BANK CARD	01/19/83	OFFICIAL MEMBER TRAVEL FROM AUSTIN TO LUBBOCK BY COMMERCIAL AIR	50.00
03-07	3062650028	FIRST CHICAGO - BANK CARD	01/21/83	OFFICIAL MEMBER TRAVEL FROM LUBBOCK TO AUSTIN BY COMMERCIAL AIR	50.00
03-07	3062650026	FIRST CHICAGO - BANK CARD	01/21/83-01/22/83	HOTEL ROOM IN CONNECTION WITH OFFICIAL TRAVEL TO AUSTIN	44.78

01-07	3056750013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	377.43
01-28	3056450018	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	LUBBOCK TX 00000	2,959.00
01-28	3056450018	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	MIDLAND TX 00000	1,175.00
03-16	3074520011	DAILY LEGAL REPORT SERVICE	03/01/83-03/31/83	REPORTS FOR LUBBOCK DISTRICT OFFICE	18.50
03-16	3074520012	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES	300.00
03-16	3074520008	SOUTHWESTERN BELL TELEPHONE CO.	01/13/83-02/12/83	DISTRICT OFFICE TELEPHONE BILL - LUBBOCK	214.92
03-16	3074520009	SOUTHWESTERN BELL TELEPHONE CO.	01/13/83-02/12/83	DISTRICT OFFICE TELEPHONE BILL - ODESSA	129.62
03-16	3074520010	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICES	1,609.90
03-17	3074400018	COUNCIL OF STATE GOVERNMENTS	02/28/83	ONE COPY EACH OF STATE LEGISLATIVE GUIDE & 1982-83 BOOK OF STATES FOR USE IN MY WASHINGTON OFFICE.	50.00
03-17	3074400017	MINDY R WEISS	03/04/83	REIMB FOR TAXI-METRO FARE FOR STAFF TRAVEL (MINDY WEISS) IN CONNECTION WITH OFFICIAL BUSINESS	4.05
03-17	3074400019	PORTAGE NEWSPAPER SUPPLY	02/09/83	SIX DOZEN NOTEBOOKS FOR USE IN MY WASHINGTON OFFICE	32.17
03-17	3074630044	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	35.50
03-28	3084600019	RALPH HOUSEHOLDER'S PRINTING COMPANY	02/20/83	PRINTING SERVICES - POSTCARDS FOR LUBBOCK TOWN HALL MEETING	896.44
03-28	3084300014	MARK G PEACHEE	12/13/82	REIMB FOR FEE PAID TO ATTEND THE TEXAS AG FORUM IN LUBBOCK, TX BY STAFF (MARK PEACHEE)	20.00
03-28	3084600017	TEXAS PRESS SERVICE	02/01/83-02/28/83	READING SERVICE AND 147 CLIPS AT 25 CENTS FOR LUBBOCK DISTRICT OFFICE	61.75
03-28	3084600018	HESTER'S OFFICE CENTER	02/25/83	OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	14.98
03-28	3084300015	CHARLES R. PERRY	02/24/83	OFFICIAL MEMBER TRAVEL FROM DALLAS, TX TO ODESSA, TX BY PRIVATE AIR (ACCOMPANIED BY OTHER PASSENGERS).	45.00
03-28	3084600016	AVIS RENT A CAR	02/25/83-02/27/83	OFFICIAL MEMBER TRAVEL IN DISTRICT BY RENTED AUTOMOBILE	74.76
03-28	3084300016	MARK G PEACHEE	02/09/83-02/28/83	OFFICIAL STAFF (M. PEACHEE) TRAVEL BY AUTO IN DISTRICT, 406 MI @ 24¢/MILE	97.44
03-28	3084600020	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE CALLS	71.36
03-28	3084300017	GSA, OAD, FINANCE DIVISION	02/22/83	FTS-LUBBOCK DISTRICT OFFICE	136.30
03-28	3084300018	GSA, OAD, FINANCE DIVISION	02/22/83	FTS-ODESSA DISTRICT OFFICE	29.65
03-30	3088890215	THE ODESSA CHAMBER OF COMMERCE	03/01/83-03/30/83	400 W.4TH ST ODESSA,TX 79760	364.00
03-31	3090900416	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,413.27
03-31	3091820015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		652.64
03-31	3090590018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	276.92
03-31	3091430013	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		104.00
				TOTAL	33,982.18

ADJUSTMENTS/REFUNDS

01-14	3056980015	SOUTHWESTERN BELL TELEPHONE CO.	12/17/82-12/31/82	REFUND DUE TO OVERPAYMENT	(11.57)
01-14	3077990016	SOUTHWESTERN BELL TELEPHONE CO.	12/13/82-01/12/83	REFUND DUE TO DISCONTINUED TELEPHONE SERVICE	(43.18)
01-24	3077970009	THE WASHINGTON POST	01/01/83-12/31/83	REFUND DUE TO SUBSCRIPTION	(39.00)
01-24	3056980016	SOUTHWESTERN BELL TELEPHONE CO.	12/29/82-01/28/83	REFUND DUE TO OVERPAYMENT	(111.58)
				TOTAL	(205.33)

OFFICE OF THE HON. GEORGE HANSEN

OFFICIAL EXPENSES

01-02	3032610019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		30.92
01-12	3010800021	XEROX CORPORATION	04/23/82	REPAIR SERVICE ON XEROX MACHINE	93.80
01-12	3010240015	MOUNTAIN BELL	11/13/82-12/12/82	TELEPHONE SERVICE FOR IDAHO FALLS OFFICE	195.37
01-12	3010240019	DMC	12/01/82-12/31/82	DATA PROCESSING SERVICES	990.00
01-12	3010240016	GSA, OAD, FINANCE DIVISION	12/22/82	FTS TELEPHONE SERVICE FOR BOISE, ID DISTRICT OFFICE	182.56
01-12	3010240017	GSA, OAD, FINANCE DIVISION	12/22/82	FTS TELEPHONE SERVICE FOR POCATELLO, ID DISTRICT OFFICE	187.50
01-12	3010240018	GSA, OAD, FINANCE DIVISION	12/22/82	FTS TELEPHONE SERVICE FOR TWIN FALLS, ID DISTRICT OFFICE	21.80
01-14	3012820006	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	498.00
01-14	3011510028	POSTMASTER	12/23/82	POSTAGE STAMPS - 4325 @ 20¢	865.00
01-19	3019400027	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	292.64
01-27	3020700004	IDAHO PRESS CLIPPING SERVICE	12/01/82-12/31/82	CLIPPING SERVICE FOR DECEMBER	57.25
01-27	3020700002	MOUNTAIN BELL	12/25/82-01/24/83	TELEPHONE SERVICE FOR TWIN FALLS IDAHO DISTRICT OFFICE	89.14
01-27	3020700001	ANDERSON JACOBSON, INC.	12/01/82-12/31/82	COMPUTER TERMINAL AND COUPLER RENTAL	173.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE HANSEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-27	3020700005	ANDERSON JACOBSON, INC	04/01/82-06/30/82	COMPUTER TERMINAL AND COUPLER RENTAL	519.00
01-27	3020700003	GEORGE HANSEN	10/20/82-10/21/82	MOTEL ROOM FOR CONGRESSMAN WHILE WORKING IN BOISE, ID ON OFFICIAL BUSINESS	38.52
01-31	3031900111	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		916.32
01-31	3026310021	GOODLING COUNTY LEADER	01/15/83-01/15/84	NEWSPAPER SUBSCRIPTION ONE YEAR	7.00
01-31	3030890200	THREE-WAY COMPANY	01/01/83-01/30/83	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	419.61
01-31	3026310020	POSTAMSTER	01/01/83-12/31/83	RENTAL ON P. O. BOX 740, USED TO RECEIVE OFFICIAL MAIL FOR DISTRICT	45.00
01-31	3026310019	GEORGE HANSEN	01/18/83-01/19/83	REIMB CONGRESSMAN FOR RENTAL CAR USED BY CONGRESSMAN & STAFF TO RETURN FROM DULLES AIRPORT TO HOME.	41.27
01-31	3026310017	LAWRENCE A WITHERS	01/17/83-01/18/83	R/T AIRLINE TICKET FOR TRIP WITH CONGRESSMAN TO DISTRICT ON OFCL BUSINESS, DC-SLC-DC	848.00
01-31	3032330016	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		213.72
01-31	3026310018	LAWRENCE A WITHERS	01/17/83-01/18/83	REIMB FOR MOTEL ROOM USED BY CONGRESSMAN HANSEN AND LA WITHERS WHILE WORKING IN DIST ON OFFICIAL BUSS.	31.50
01-31	3032530022	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		11.05
02-06	3031840027	CENTURION AIR CHARTER, INCE	10/12/82	AIRPLANE CHARTER FOR CONGRESSMAN ON OFCL BUSINESS, POCATELLO/IDAHO FALLS/POCATELLO/MALAD/ IDAHO FALLS.	283.50
02-06	3031840028	CENTURION AIR CHARTER, INCE	10/14/82	AIRPLANE CHARTER FOR CONGRESSMAN ON OFCL BUSINESS, IDAHO FALLS/POCATELLO/IDAHO FALLS	108.00
02-06	3031530026	GSA, OAD, FINANCE DIVISION	01/22/83	FTS TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	21.86
02-06	3031530027	GSA, OAD, FINANCE DIVISION	01/22/83	FTS TELEPHONE SERVICE FOR BOISE, IDAHO DISTRICT OFFICE	181.68
02-06	3031530028	GSA, OAD, FINANCE DIVISION	01/22/83	FTS TELEPHONE SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE	179.48
02-09	3034660024	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	BASIC MEMBERSHIP DUES	150.00
02-09	3034660027	JOHN F SCORESBY	11/19/82-11/29/82	REIMBURSE STAFF FOR MEAL AND REGISTRATION EXPENSES WHILE REPRESENTING CONGRESSMAN AT OFCL BUSS MEETINGS.	63.00
02-09	3034660025	MOUNTAIN BELL	12/13/82-01/12/83	TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT PHONE	201.69
02-09	3034660026	KING B JERKY, INC	11/29/82	CHARTER AIRCRAFT FOR 6 HOURS FLYING WITHIN DISTRICT POCATELLO/IDAHO FALLS/BOISE/BURLEY ON OFCL BUSS.	1,500.00
02-09	3034660023	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE FOR DEC 1982	381.77
02-17	3046480011	THE WALL STREET JOURNAL	03/10/83-03/09/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER	94.00
02-17	3046480012	MOUNTAIN BELL	01/25/83-02/24/83	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	61.98
02-17	3046480013	R.V. BURGGRAF CONSTRUCTION COMPANY	01/17/83	RENTAL PLANE & PILOT TO TAKE CONGRESSMAN FROM SALT LAKE CITY/POCATELLO, ID-CONNECT W/A.M. EAST/FLIGHT.	550.00
02-17	3046480014	R.V. BURGGRAF CONSTRUCTION COMPANY	01/18/83	FLY CONG. FROM MEETINGS IN IDAHO FALLS/POCATELLO & TO BOISE FOR ADDT'L MTGS & TO CATCH CONN. FLIGHT/DC.	550.00
02-18	3047610035	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	14.00
02-28	3059900100	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		911.83
02-28	3057890206	THREE-WAY COMPANY	02/01/83		448.98
02-28	3055450014	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	200.00
02-28	3055450015	GEORGE HANSEN	01/29/83	DUES FOR 1983	427.00
02-28	3055450016	GEORGE HANSEN	01/29/83-01/30/83	REIMB FOR AIRFARE FROM WASH., DC TO SALT LAKE CITY ON ROUTE TO DISTRICT ON OFFICIAL BUSINESS	372.00
02-28	3055450017	R.V. BURGGRAF CONSTRUCTION COMPANY	01/29/83	REIMB FOR AIRFARE FROM SALT LAKE CITY TO WASHINGTON, DC	950.00
02-28	3055450018	GEORGE HANSEN	01/29/83-01/30/83	PVT AIRCRAFT RENTAL FOR CONG IN SLC & TRANSPORT HIM TO IDAHO FALLS FOR MTGS & RTN SLC FOR CONN FLIGHT.	20.00
02-28	3055800014	GEORGE HANSEN	02/09/83	TAXI FARES TO & FROM AIRPORTS	440.00
02-28	3055800015	GEORGE HANSEN	02/12/83-02/13/83	REIMBURSE FOR AIRFARE FROM WASH TO BOISE ON OFFICIAL BUSINESS	372.00
02-28	3055800012	ANDERSON JACOBSON, INC	01/01/83-01/31/83	REIMBURSE FOR AIRFARE FROM SLC TO WASH, DC ON RETURN FROM DIST	173.00
02-28	3055130034	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-02/28/83	RENTAL OF COMPUTER EQUIPMENT TERMINAL & COUPLER	236.07

01-28	3035530028	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(7.00)
01-28	3035530011	GEORGE HANSEN	02/08/83-02/11/83	HOTEL BILLS AND MEALS WHILE IN DISTRICT ON OFFICE BUSINESS - RED LION, BOISE - WESTBANK, ID FALLS	131.77
02-28	3035800013	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE - LONG DIST	484.03
03-03	3059550014	GEORGE HANSEN	02/18/83-02/19/83	REIMBURSE FOR AIR FARE TO SALT LAKE CITY AND RETURN TO WASH ON OFFICIAL TRIP TO DISTRICT ON BUSINESS.	777.00
03-03	3059550015	GEORGE HANSEN	02/18/83-02/19/83	REIMBURSE FOR CAB FARES TO AND FROM AIRPORTS ON TRIP TO DISTRICT (WASHINGTON AND SALT LAKE CITY).	23.00
03-03	3059550016	GEORGE HANSEN	02/09/83-02/10/83	RENTAL CAR USED IN BOISE, IDAHO ON OFFICIAL BUSINESS WHILE IN DISTRICT	75.25
03-07	3063740027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	291.87
03-08	3066420021	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	BOISE ID 00000	1,546.00
03-08	3066420022	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	POCATELLO ID 00000	1,740.00
03-08	3066420023	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82	POCATELLO ID 00000	10.00
03-10	3067610023	IDAHO PRESS CLIPPING SERVICE	01/31/83	CLIPPING SERVICE FOR JAN	42.75
03-10	3067610022	MOUNTAIN BELL	01/13/83-02/12/83	TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	192.63
03-10	3067610024	GSA, OAD, FINANCE DIVISION	02/22/83	FTS TELEPHONE SERVICE FOR BOISE IDAHO DISTRICT OFFICE	182.46
03-10	3067610025	GSA, OAD, FINANCE DIVISION	02/22/83	FTS TELEPHONE SERVICE FOR POCATELLO, ID DISTRICT OFFICE	176.81
03-10	3067610026	GSA, OAD, FINANCE DIVISION	02/22/83	FTS TELEPHONE SERVICE FOR TWIN FALLS, ID DISTRICT OFFICE	21.86
03-28	3084300026	IDAHO PRESS CLIPPING SERVICE	02/28/83	CLIPPING SERVICES	45.75
03-28	3084300023	ANDERSON JACOBSON, INC	02/01/83-02/28/83	TERMINAL AND COUPLER RENTAL FOR COMPUTER	173.00
03-28	3084300024	INFORMATION SCIENCE CORPORATION	01/01/83-01/31/83	DATA PROCESSING SERVICES	995.16
03-28	3084300025	INFORMATION SCIENCE CORPORATION	02/01/83-02/28/83	DATA PROCESSING SERVICES	990.00
03-28	3084300022	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE	325.94
03-30	3085450025	THE IDAHO STATESMAN	04/16/83-03/16/84	SUBSCRIPTION TO KELKER FOR DISTRICT USE & TELECOPY 48 WEEKS	112.80
03-30	3088890216	THREE-WAY COMPANY	03/01/83-03/30/83	1051 BLUE LAKES BLVD TWIN FALLS ID 8330)	448.98
03-30	3085450024	JOHN F SCORESBY	01/26/83	REIMB AIRFARE & EXP. FOR TRIP FROM DISTRICT TO SEATTLE ON OFFICIAL BUSINESS (TAXI & PARKING)	407.50
03-30	3085450026	GSA, OAD, FINANCE DIVISION	03/22/83	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	21.86
03-30	3085450027	GSA, OAD, FINANCE DIVISION	03/22/83	FTS TELEPHONE SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE	151.41
03-30	3085450028	GSA, OAD, FINANCE DIVISION	03/22/83	FTS TELEPHONE SERVICE FOR BOISE, IDAHO DISTRICT OFFICE	191.46
03-31	3090900095	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		972.13
03-31	3091820032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		303.33
03-31	3090560026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	291.36
03-31	3091430014	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		1.95
				TOTAL	28,798.87

OFFICE OF THE HON. JAMES V HANSEN

OFFICIAL EXPENSES

01-02	3032610003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(45.60)
01-12	3010800022	TOOELE BULLETIN & TOOELE TRANSCRIPT	01/01/83-12/30/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	18.00
01-12	3010430006	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83-12/31/83	PAYMENT FOR DUES FOR MEMBERSHIP	200.00
01-12	3010430007	REPUBLICAN STUDY COMMITTEE	01/01/83-12/31/83	PAYMENT FOR 1983 DUES	150.00
01-12	3010430008	DAVID R RAMAGE	12/01/82	PAYMENT FOR PRINTING	27.45
01-12	3010430011	THOMAS J LANKFORD	12/10/82	CARDS - 3 ORDERS - 1/C	60.00
01-12	3010430009	MOUNTAIN BELL	11/01/82-11/30/82	PAYMENT FOR TELEPHONE CHARGES	559.02
01-12	3010430010	JAMES V. HANSEN	12/21/82-12/30/82	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT 367.90 MILES @ .24	88.30
01-12	3010430013	KATHLEEN B CLARKE	12/13/82	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT 20 MILES @ .24	4.80
01-12	3010430012	KATHLEEN B CLARKE	12/13/82	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	5.25
01-12	3010620031	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	91.00
01-17	3014320018	UTAH HOLIDAY MAGAZINE	01/03/83-12/30/83	PAYMENT FOR SUBSCRIPTION FOR OGDEN	12.60
01-17	3014320019	UTAH HOLIDAY MAGAZINE	04/01/83-04/01/84	PAYMENT FOR SUBSCRIPTION FOR WASHINGTON	12.60
01-17	3014320020	U.S. NEWS & WORLD REPORT	01/03/83-12/31/83	SUBSCRIPTION OF MAGAZINE FOR OGDEN	31.00
01-17	3013520018	MILLARD WYATT	12/20/82	REIMB FOR MEALS	17.00
01-17	3014320021	JAMES V. HANSEN	12/20/82	REIMB FOR AIRFARE ON WAY DC-SLC	411.00
01-17	3013520019	MILLARD WYATT	12/01/82-12/20/82	REIMB FOR MILEAGE - 170 MILES @ .24 PER MILE	40.80
01-17	3013520016	HOWARD J RIGTRUP	12/14/82-12/17/82	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS	47.77

OFFICE OF THE HON. JAMES V HANSEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	3013520017	HOWARD J RIGTRUP	12/14/82-12/17/82	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	15.13
01-19	3014620027	NEWSWEEK	05/01/83-05/01/84	PAYMENT FOR SUBSCRIPTION FOR OGDEN	36.00
01-19	3017610025	THE HERALD JOURNAL	01/11/83-01/11/84	PAYMENT FOR SUBSCRIPTION FOR OGDEN	66.00
01-19	3017610026	EUREKA REPORTER	01/15/83-01/15/84	PAYMENT FOR SUBSCRIPTION FOR OGDEN	5.00
01-19	3017610027	DESERT NEWS	01/09/83-01/09/84	PAYMENT FOR SUBSCRIPTION FOR OGDEN	96.00
01-19	3017610028	THE CACHE CITIZEN	01/03/83-12/31/83	PAYMENT FOR SUBSCRIPTION FOR OGDEN	10.00
01-19	3017610029	MOUNTAIN BELL	11/10/82-12/09/82	PAYMENT FOR TELEPHONE CHARGES IN PROVO, UTAH	122.50
01-19	3013800016	JAMES V. HANSEN	12/14/82-12/17/82	REIMBURSEMENT FOR TRAVEL (DRIVING) FROM WASHINGTON TO UTAH 2297 MILES @ 24¢	551.28
01-19	3013800017	JAMES V. HANSEN	12/14/82-12/17/82	REIMBURSEMENT FOR TOLL CHARGES WHILE TRAVELING FROM WASHINGTON TO UTAH	16.50
01-19	3014620001	DIALCOM, INCORPORATED	01/01/83-01/31/83	PAYMENT FOR COMPUTER SERVICES	989.00
01-19	3019810009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	307.64
01-24	3020550018	JAMES V. HANSEN	01/02/83	PAYMENT FOR AIR FARE - SALT LAKE CITY/DC	199.50
01-24	3020550019	JAMES V. HANSEN	01/04/83	AIR FARE - DC/SALT LAKE CITY	199.50
01-24	3020550016	JAMES V. HANSEN	01/11/83	REIMB FOR CAR RENTAL WHILE IN DISTRICT	32.14
01-24	3020550017	JAMES V. HANSEN	01/11/83	REIMB FOR AIR FARE R/T - SLC/ST GEORGE/SLC	156.00
01-24	3020550020	JAMES V. HANSEN	01/12/83	REIMB FOR MEALS WHILE ON TRAVEL IN DISTRICT	25.32
01-24	3020550022	C & P TELEPHONE	12/14/82-12/31/82	PAYMENT FOR TELEPHONE CHARGES	22.80
01-25	3019210021	OGDEN DESK & OFFICE SUPPLY COMPANY	12/01/82	PAYMENT FOR OFFICE SUPPLIES	8.00
01-25	3019210022	HOWARD J RIGTRUP	12/02/82-12/30/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 781 MILES AT .24 PER MILE	187.44
01-27	3020700006	THE TIMES-NEWS	12/31/82-12/31/83	PAYMENT FOR SUBSCRIPTION	10.50
01-27	3020700007	BOX ELDER NEWS & JOURNAL	12/22/82-12/22/83	PAYMENT FOR SUBSCRIPTION	18.00
01-27	3020700008	BOX ELDER NEWS & JOURNAL	12/22/82-12/22/83	PAYMENT FOR SUBSCRIPTION	18.00
01-31	3031900095	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		991.97
01-31	3026440022	OGDEN STANDARD-EXAMINER	01/23/83-01/23/84	PAYMENT FOR SUBSCRIPTION FOR AGDEN	69.00
01-31	3026440023	MILLARD COUNTY PROGRESS	01/01/83-01/01/84	PAYMENT FOR SUBSCRIPTION FOR OGDEN	12.00
01-31	3026440024	SOUTHERN UTAH NEWS	01/31/83-01/31/84	PAYMENT FOR SUBSCRIPTION FOR OGDEN	15.00
01-31	3026440025	NATIONAL REVIEW	01/31/83-01/31/84	PAYMENT FOR SUBSCRIPTION FOR WASHINGTON	26.00
01-31	3026440026	SUNSET NEWS	01/14/83-01/14/84	PAYMENT FOR SUBSCRIPTION FOR OGDEN	5.00
01-31	3030890201	TABERNACLE DEVELOPMENT	01/03/83-01/30/83	435 E.TABERNACLE ST ST.GEORGE,UT	289.33
01-31	3026440027	FEDERAL EXPRESS CORP.	01/06/83	PAYMENT FOR MAILING	11.00
01-31	3026310022	MOUNTAIN BELL	12/10/82-12/31/82	PAYMENT FOR TELEPHONE CHARGES IN PROVO, UTAH OFFICE (FINAL BILLING)	67.73
01-31	3026440020	MOUNTAIN BELL	12/01/82-12/31/82	PAYMENT FOR TELEPHONE CHARGES	554.75
01-31	3032330033	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		608.86
01-31	3028590026	HOWARD J RIGTRUP	01/05/83	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	41.28
01-31	3027310024	HOWARD J RIGTRUP	01/03/83-01/05/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, SLC TO ST GEORGE, UT AND RETURN, 665 MI @ 24¢/MILE	159.60
01-31	3028590024	HOWARD J RIGTRUP	01/03/83-01/05/83	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS (ALSO ONE TELEPHONE CHARGE FOR OFCL BUSS)	55.86
01-31	3028590025	HOWARD J RIGTRUP	01/03/83-01/05/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	38.80
01-31	3026310023	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR PROVO OFFICE TELEPHONE CHARGES	21.65
01-31	3026440021	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR TELEPHONE CHARGES IN OGDEN	382.70
02-06	3031840030	DON J LEONARD	01/14/83-01/25/83	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS (ROUND TRIP: WASHINGTON/SALT LAKE CITY/ WASHINGTON)	249.00
02-06	3031530028	JAMES V. HANSEN	01/19/83-01/21/83	REIMB FOR MEALS AND LODGING WHILE ON TRAVEL IN DISTRICT	120.63
02-06	3031840029	DON J LEONARD	01/19/83-01/21/83	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (ST GEORGE)	101.09
02-06	3030900022	PAUL A YOST	01/24/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, ROUND TRIP TO DULLES 62 MILES @ .24 PER MILE	14.88
02-06	3030900023	JAMES V. HANSEN	01/24/83-01/27/83	REIMB FOR AIRFARE SALT LAKE CITY-WASHINGTON, DC ROUND TRIP	249.00

02-09	3038450021	HOWARD J RIGTRUP	01/21/83	REIMB FOR REFRESHMERTS FOR OPEN HOUSE OF NEW CONG OFC IN ST. GEORGE, UT; OFC'L BUSS-MEET WITH CONSTI.	75.00
02-09	3038450020	JAMES V. HANSEN	01/03/83-01/31/83	REIMB FOR MILEAGE IN DISTRICT - OFFICIAL BUSINESS (1,442.2 MILES @ .24 PER MILE)	346.13
02-09	3039470027	MILLARD WYATT	01/04/83-01/26/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 154 MILES @ .24 PER MILE	36.96
02-09	3039470026	HOWARD J RIGTRUP	01/19/83-01/21/83	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT (ST. GEORGE, UTAH)	105.11
02-10	3039320024	CONGRESSIONAL QUARTERLY INC	02/02/83	PAYMENT FOR BINDERS FOR CONGRESSIONAL QUARTERLY	28.95
02-10	3039320025	OGDEN STANDARD-EXAMINER	02/01/83-02/01/84	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR WASH	84.00
02-10	3039510024	THE ENTERPRISE	01/17/83-01/17/84	PAYMENT OF NEWSPAPER SUBSCRIPTION FOR OGDEN	30.00
02-10	3039510025	SALT LAKE TRIBUNE	01/01/83-01/01/84	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OGDEN	96.00
02-10	3039510023	DIALCOM, INCORPORATED	02/01/83-02/28/83	PAYMENT OF COMPUTER SERVICES	975.00
02-10	3039510026	LORENE BOLES WALKER	01/19/83	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.00
02-10	3039510028	KATHLEEN B CLARKE	01/12/83-01/25/83	REIMB FOR MILEAGE WHILE ON OFCL BUSS IN DISTRICT-172 MI @ .24¢/MILE	41.28
02-10	3039510029	LORENE BOLES WALKER	01/19/83	REIMB FOR MILEAGE WHILE ON OFCL BUSS IN DISTRICT-64 MI @ .24¢	15.36
02-15	3041300024	CLIPPER PUBLISHING CO	01/13/83-01/13/84	PAYMENT FOR NEWSPAPER SUBSCRIPTION	4.50
02-15	3041300026	GARFIELD COUNTY NEWS	02/01/83-02/01/84	PAYMENT FOR NEWSPAPER SUBSCRIPTION	8.00
02-15	3041300025	CONGRESSIONAL QUARTERLY INC	12/10/82	PAYMENT FOR CQ BINDERS FOR OGDEN	28.95
02-15	3041500027	LYNN JOHNSON COOK	01/22/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT-96 MI @ .24¢	23.04
02-17	3045630029	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	PAYMENT OF MEMBERSHIP DUES	150.00
02-17	3046580026	LES OLSON COMPANY	01/29/83	PAYMENT FOR OFFICE SUPPLIES - OGDEN, UTAH DISTRICT OFFICE	60.00
02-17	3046580029	DON J LEONARD	02/08/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	3.50
02-17	3046470013	MOUNTAIN BELL	12/22/82-01/21/83	PAYMENT FOR TELEPHONE CHARGES - ST. GEORGE OFFICE	127.16
02-17	3046580028	HOWARD J RIGTRUP	01/07/83	REIMB FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN LOGAN, UTAH	80.00
02-17	3046580027	HOWARD J RIGTRUP	01/14/83-01/28/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 188 MILES @ .24 PER MILE	45.12
02-18	3047320029	NATIONAL JOURNAL	12/24/82-12/24/83	SUBSCRIPTION FOR NATIONAL JOURNAL FOR OGDEN	50.00
02-23	3049310022	QUIC-PRINT COPY SERVICE	01/21/83-01/31/83	PAYMENT FOR JAN COPYING SERVICE IN ST GEORGE DISTRICT OFFICE	3.36
02-23	3046520024	MILLARD WYATT	12/21/82	REIMB FOR MILEAGE WHILE ON OFCL BUSS IN THE DISTRICT - FARMINGTON/SLC/FARMINTON (30 MILES @ .24).	7.20
02-23	3049310021	NATIONAL CAR RENTAL	01/14/83-01/25/83	PAYMENT FOR STAFF CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISRICT	257.09
02-28	3059900082	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		955.14
02-28	3057890207	TABERNACLE DEVELOPMENT	02/01/83	435 E.TABERNACLE ST ST.GEORGE,UT	310.00
02-28	3055810024	OGDEN DESK & OFFICE SUPPLY COMPANY	01/20/83	PAYMENT FOR OFFICE SUPPLIES	5.25
02-28	3055810025	WILLIAM L WINGERT	02/14/83	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN WASHINGTON, WASHINGTON-DULLES-WASHINGTON	14.88
02-28	3060430015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		235.65
02-28	3060530022	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(29.92)
03-03	3059540026	MOUNTAIN BELL	01/01/83-01/31/83	PAYMENT FOR JANUARY 1983 TELEPHONE CHARGES	640.19
03-03	3059630020	JAMES V. HANSEN	02/14/83-02/17/83	REIMBURSEMENT FOR TRAVEL R/T WASHINGTON, SLC, UTAH	249.80
03-03	3061500024	EDWARD SNOW	02/10/83-02/22/83	REIMB FOR TRAVEL R/T WASHINGTON/SALT LAKE CITY, UTAH	198.00
03-03	3059630019	JAMES V. HANSEN	01/11/83-01/24/83	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	110.37
03-03	3061500027	EDWARD SNOW	02/17/83	REIMB FOR MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.12
03-03	3061500025	EDWARD SNOW	02/12/83	REIMB FOR FUEL (FOR RENTED CAR) WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.50
03-03	3061500026	EDWARD SNOW	02/16/83	REIMB FOR FUEL (FOR RENTED CAR) WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.40
03-03	3056530024	C & P TELEPHONE	12/30/82-01/31/83	PAYMENT FOR TELEPHONE SERVICE	113.33
03-07	3063750009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,764.12
03-08	3066420019	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	OGDEN, UT	2,083.00
03-08	3066420020	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82	OGDEN, UT	137.00
03-08	3062600027	FEDERAL EXPRESS CORP	02/04/83	PAYMENT FOR SERVICES	21.00
03-08	3066290021	THOMAS J LANKFORD	02/08/83	CARDS-2 ORDER-1/C AND 2/C	60.00
03-10	3067610012	C & P TELEPHONE	11/01/82-11/30/82	PAYMENT FOR TELEPHONE SERVICE	70.56
03-11	3069800028	KATHLEENE GALLEGOS	02/23/83	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	22.00
03-14	3069700021	HOWARD J RIGTRUP	02/03/83-02/28/83	REIMB FOR TVL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 418 MILES AT 24¢ PER MILE	100.32
03-14	3069700022	HOWARD J RIGTRUP	02/12/83	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS	23.38
03-16	3073300025	NATIONAL NEWS AGENCY	01/07/83-12/31/83	PAYMENT FOR NEWSPAPER SUBSCRIPTION	99.88
03-16	3073300026	NEWSPAPER AGENCY CORPORATION	01/28/83-01/27/84	PAYMENT FOR DESERET NEWS FOR WASHINGTON	198.00
03-16	3073300028	QUIC-PRINT COPY SERVICE	03/02/83	PAYMENT FOR COPY SERVICE IN DISTRICT OFFICE	2.28
03-16	3073300029	OGDEN DESK & OFFICE SUPPLY COMPANY	03/01/83	PAYMENT FOR OFFICE SUPPLIES	8.04
03-16	3070200022	JAMES V. HANSEN	02/22/83-02/24/83	REIMBURSEMENT FOR AIRFARE SLC WASHINTON SLC	249.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JAMES V HANSEN—Continued					
03-16	3070200023	DIALCOM, INCORPORATED	03/01/83–03/31/83	PAYMENT FOR COMPUTER SERVICES	958.00
03-16	3073300027	JAMES V. HANSEN	02/03/83–02/25/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 1,110.8 MI @ 24¢/MILE	266.59
03-17	3074400020	JAMES V. HANSEN	02/11/83–02/12/83	REIMB FOR MEALS & LODGING WHILE IN DISTRICT	43.23
03-18	3066540013	KATHLEENE GALLEGOS	02/23/83–02/26/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN LOS ANGELES TO INSPECT INDIAN SCHOOLS	28.49
03-18	3066540014	KATHLEENE GALLEGOS	02/23/83–02/26/83	REIMB FOR LODGING WHILE ON OFCL BUSS IN LOS ANGELES & PHOENIX TO INSPECT INDIAN SCHOOLS	130.28
03-18	3066540012	BRIAN T. STEWART	02/20/83–02/26/83	REIMB FOR AIR FARE TO OFCL BUSS- R/T DC/SALT LAKE CITY/PHOENIX/LOS ANGELES (TO INSPECT INDIAN SCHOOLS).	364.50
03-18	3066540015	KATHLEENE GALLEGOS	02/20/83–02/22/83	LODGING IN DISTRICT	60.48
03-21	3077600026	ROBERT MCOMBER	12/22/82	PAYMENT FOR PRINTING CHARGES	30.00
03-21	3075330015	MOUNTAIN BELL	01/22/83–02/21/83	PAYMENT FOR TELEPHONE CHARGES ST GEORGE DISTRICT OFFICE	100.93
03-21	3077600027	GSA, OAD, FINANCE DIVISION	02/22/83	PAYMENT FOR TELEPHONE SERVICE IN OGDEN, UTAH DISTRICT OFFICE	382.70
03-22	3080420027	JAMES V. HANSEN	03/07/83–03/10/83	REIMB FOR AIRFARE ROUND TRIP SLC-WASH-SLC	249.00
03-22	3080420026	NATIONAL CAR RENTAL	02/10/83–02/22/83	PAYMENT FOR CAR RENTALS FOR STAFF ON OFFICIAL BUSINESS IN DISTRICT	341.74
03-25	3081310026	CAPITOL HILL CLUB	02/02/83–02/17/83	PAYMENT FOR MEALS WITH CONSTITUENTS-OFFICIAL BUSINESS	26.62
03-30	3088890217	TABERNACLE DEVELOPMENT	03/01/83–03/30/83	435 E TABERNACLE ST ST.GEORGE,UT	310.00
03-30	3081220023	MOUNTAIN BELL	02/01/83–02/28/83	PAYMENT FOR FEBRUARY, 1983-TELEPHONE CHARGES	652.17
03-30	3084700019	JAMES V. HANSEN	03/13/83–03/17/83	REIMBURSEMENT FOR AIRFARE SLC - WASH - SLC	261.00
03-30	3084210020	KATHLEEN B CLARKE	03/15/83	REIMB FOR TRAVEL WHILE ON OFCL BUSS IN THE DIST-115 MI @ .24¢/MILE	27.60
03-30	3081220022	C & P TELEPHONE	02/01/83–02/28/83	PAYMENT FOR TELEPHONE SERVICE	59.93
03-31	3090900079	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		934.79
03-31	3091820016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,347.72
03-31	3088530024	MILLARD WYATT	02/02/83–03/14/83	REIMB FOR MILEAGE WHILE ON OFCL BUSS IN DISTRICT - 172 MILES @ .24 PER MILE	41.28
03-31	3090590022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	302.34
				TOTAL	**26,190.98**
OFFICE OF THE HON. TOM HARKIN					
OFFICIAL EXPENSES					
01-02	3032610036	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		120.83
01-06	3004420011	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83–12/31/83	ANNUAL DUES	150.00
01-12	30104300014	CHARTER OAK TIMES NEWSPAPER	12/01/82–12/01/83	WEEKLY NEWSPAPER - 1 YR. SUBSCRIPTION	7.00
01-12	30104300015	GRISWOLD AMERICAN	12/01/82–12/01/83	WEEKLY NEWSPAPER - 1 YR.	9.00
01-12	30104300016	JEFFERSON BEE & HERALD	12/01/82–12/01/83	WEEKLY NEWSPAPER - 1 YR.	14.00
01-12	30104300017	THE MALVERN LEADER	11/30/82–11/30/83	WEEKLY NEWSPAPER - 1 YEAR	10.00
01-12	30104300018	THE LAKE CITY GRAPHIC	12/09/82–12/09/83	WEEKLY NEWSPAPER - 1 YR.	10.50
01-12	30104300019	SHENANDOAH EVENING SENTINEL	12/07/82–12/07/83	DAILY NEWSPAPER - 1 YR.	32.40
01-12	30104300023	THE MANNING MONITOR	10/01/82–10/01/83	WEEKLY NEWSPAPER - 1 YR.	11.50
01-12	30104300024	NEOLA GAZETTE-REPORTER AND	12/21/82–12/21/83	WEEKLY NEWSPAPER - 1 YR.	9.50
01-12	30104300025	THE RED OAK EXPRESS	01/01/83–12/31/83	BI-WEEKLY NEWSPAPER - 1 YR.	17.95
01-12	30104300026	SAC CITY SUN/SUN PUBLISHING CO.	12/31/82–12/31/83	WEEKLY NEWSPAPER - 1 YR.	19.00
01-12	30104300027	THE SCHLESWIG LEADER	12/31/82–12/31/83	WEEKLY NEWSPAPER - 1 YR.	9.50
01-13	30102400021	BRENT C WYNJA	10/13/82–10/14/82	CONFERENCE REGISTRATION	28.50
01-13	30102400022	NORTHWESTERN BELL TELEPHONE COMPANY	12/22/82	TELEPHONE BILLING AMES OFFICE-FINAL BILL	74.48
01-13	30102400023	NORTHWESTERN BELL TELEPHONE COMPANY	09/04/82–10/03/82	TELEPHONE BILLING AMES OFFICE	220.59

01-12	3010430022	NORTHWESTERN BELL TELEPHONE COMPANY	11/04/82-12/03/82	TELEPHONE BILLING, AMES OFFICE	106.37
01-12	3010240024	DIALCOM, INCORPORATED	12/01/82-12/31/82	DIAL ACCESS FOR DECEMBER	17.34
01-12	3010240030	BEVERLY SCHNEIDER	10/02/82-10/13/82	REIMB FOR OFCL MILEAGE	44.00
01-12	3010240021	BRENT C WYNJA	10/01/82-11/30/82	REIMB FOR OFCL EXPENSES IN 5TH CONG DIST INCLUDING MILEAGE OF 810 MILES @ .20	162.00
01-12	3010240023	BRENT C WYNJA	10/13/82-10/14/82	HOTEL	14.94
01-12	3010620032	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	38.50
01-12	3010430020	C & P TELEPHONE	09/01/82-09/30/82	TELEPHONE BILLING - D.C. OFFICE	212.64
01-12	3010430021	C & P TELEPHONE	10/01/82-10/31/82	TELEPHONE BILLING - D.C. OFFICE	163.58
01-17	3013520021	NATIONAL NEWS AGENCY	01/03/83-12/31/83	JAN-DEC NEWSPAPER SUBSCRIPTION RENEWAL	270.00
01-17	3013520022	THE WALL STREET JOURNAL	01/23/83-01/23/84	NEWSPAPER SUBSCRIPTION RENEWAL	89.00
01-17	3013520024	WASHINGTON POST	01/03/83-01/03/84	NEWSPAPER SUBSCRIPTION RENEWAL	104.00
01-17	3013520026	HUDSON'S DIRECTORY	01/03/83-12/31/83	RENEWAL FOR 1983 DIRECTORY, INC REVISIONS	80.00
01-17	3013520027	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	CQ SERVICE, INC ALMANAC	498.00
01-17	3013520023	POSTMASTER	01/01/83-12/31/83	POST OFFICE BOX RENT - ONE YEAR	45.00
01-17	3013520028	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	1983 RESEARCH DUES	2,200.00
01-17	3013520029	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	BASIC MEMBERSHIP DUES FOR 1983	150.00
01-17	3013520020	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES	975.00
01-17	3013520025	DATA TERMINALS & COMMUNICATIONS	01/01/83-01/31/83	COMPUTER EQUIPMENT RENTAL	173.00
01-19	3017200010	U S GOVERNMENT PRINTING OFFICE	07/19/82	PUBLICATION	5.50
01-19	3017200011	TRANS WORLD GETAWAY CARD	12/31/82	FINANCE CHARGES	4.99
01-19	3017200012	TRANS WORLD GETAWAY CARD	11/29/82	FINANCE CHARGES	8.91
01-19	3017200031	UNITED AIR LINES	10/25/82-12/27/82	FINANCE CHARGE	33.82
01-19	3017200009	UNITED AIR LINES	01/07/83-01/10/83	R/T AIRFARE TO IOWA'S 5 CD	330.00
01-19	3019400028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	269.40
01-24	3018470020	VIRGINIA V BENWARE	11/01/82-12/31/82	REIMB MISC. OFFICIAL EXPENSES IN 5TH CD (PARKING, TELEPHONE, MEAL, CLEANING SUPPLIES)	52.87
01-24	3018470021	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/83-01/31/83	TELEPHONE SERVICE - INDIANOLA OFFICE	167.63
01-24	3018670001	POSTMASTER	01/10/83	POSTAGE STAMPS; FOR USE IN OFFICIAL BUSINESS	100.00
01-24	3018470030	VIRGINIA V BENWARE	11/04/82-11/30/82	REIMB OFFICIAL MILEAGE IN 5TH CD; 554 MILES @ .20	110.80
01-24	3018470018	GSA, QAD, FINANCE DIVISION	12/22/82	TELEPHONE BILLING FTS - COUNCIL BLUFFS	143.57
01-31	3031900228	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		645.34
01-31	3030890202	JACKSON BROTHERS INVESTMENT	01/01/83-01/30/83	113 W MONTGOMERY ST CRESTON IA 50801	200.00
01-31	3030890203	BENSON MOTOR , INC	01/01/83-01/30/83	00000	250.00
01-31	3030890204	CENTRAL FEDERAL SAVINGS AND LOAN	01/01/83-01/30/83		760.00
01-31	3032330017	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		521.80
02-06	3034410021	UNITED AIR LINES	12/10/82-12/12/82	REIMB OFFICIAL AIRFARE FOR CONGRESSMAN TO IOWA'S 5TH CD (DC-DES MOINES-DC)	439.00
02-06	3034410019	JOHN R NORRIS	12/02/82-12/20/82	REIMB MILEAGE WHILE ON OFFICIAL BUSINESS IN 5TH CD., 430 MI @ .20	86.00
02-09	3034410020	IOWA SOUTHERN UTILITIES CO	11/24/82-12/27/82	SERVICE FOR DECEMBER	18.11
02-17	3045600024	UNITED AIR LINES	01/07/83-01/10/83	ROUND TRIP AIRFARE TO IOWA'S 5 CD FOR CONG HARKIN; OFFICIAL BUSINESS	330.00
02-17	3045600021	UNITED AIR LINES	01/16/83-01/22/83	ROUND TRIP AIRFARE FOR DIANNE LIEPA; OFFICIAL BUSINESS DES MOINES-DC	405.00
02-17	3045600022	UNITED AIR LINES	01/14/83-01/22/83	ROUND TRIP AIRFARE FOR GINNY BENWARE; OFFICIAL BUSINESS DES MOINES-DC	405.00
02-17	3045600023	UNITED AIR LINES	01/26/83	RETURN AIRFARE TO IOWA'S 5 CD FOR BRENT WYNJA; OFFICIAL BUSINESS-DC-DES MOINES	165.00
02-17	3045600025	DIANNA J BAKER	01/18/83	REIMB ONE WAY AIRFARE FOR BRENT WYNJA - DES MOINES TO D.C.; OFFICIAL BUSINESS	165.00
02-18	3047610036	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	32.25
02-28	3059900217	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		645.34
02-28	3057890208	JACKSON BROTHERS INVESTMENT	02/01/83	113 W MONTGOMERY ST CRESTON IA 50801	200.00
02-28	3057890209	BENSON MOTOR , INC	02/01/83	00000	250.00
02-28	3057890210	CENTRAL FEDERAL SAVINGS AND LOAN	02/01/83		760.00
02-28	3060430035	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		320.80
03-03	3056620014	DAVID R RAMAGE	01/18/83	PRINTING SERVICE	460.50
03-03	3059550017	ANITA TRIBUNE	01/03/83-01/03/84	WEEKLY NEWSPAPER FOR ONE YEAR (SUBSCRIPTION)	10.00
03-03	3059550018	THE AVOCA JOURNAL-HERALD	01/21/83-01/21/84	WEEKLY NEWSPAPER - ONE YEAR SUBSCRIPTION	7.00
03-03	3059550019	BEDFORD TIMES PRESS	01/03/83-01/03/84	WEEKLY NEWSPAPER - ONE YEAR SUBSCRIPTION	15.00
03-03	3059550020	GLIDDEN GRAPHIC	01/13/83-01/13/84	WEEKLY NEWSPAPER - ONE YEAR SUBSCRIPTION	7.50
03-03	3059550021	THE TREYNOR RECORD	01/03/83-01/03/84	WEEKLY NEWSPAPER - ONE YEAR SUBSCRIPTION	8.50
03-03	3059550022	CARLISLE CITIZEN	01/03/83-01/03/84	WEEKLY NEWSPAPER - ONE YEAR SUBSCRIPTION	9.50
03-03	3059550023	THE ADVOCATE	01/03/83-01/03/84	WEEKLY NEWSPAPER - ONE YEAR SUBSCRIPTION	15.00

OFFICE OF THE HON. TOM HARKIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	3059550024	THE STUART HERALD	01/06/83-01/06/84	WEEKLY NEWSPAPER - 1 YEAR SUBSCRIPTION	11.50
03-03	3059550025	THE WOODBINE TWINER	01/03/83-01/03/84	WEEKLY NEWSPAPER - ONE YEAR SUBSCRIPTION	12.00
03-03	3059550026	THE OBSERVER	01/03/83-01/03/84	WEEKLY NEWSPAPER - ONE YEAR SUBSCRIPTION	7.00
03-03	3056620017	VIRGINIA V BENWARE	01/03/83-01/28/83	REIMBURSEMENT FOR OFFICE SUPPLIES	15.64
03-03	3059210009	CENTRAL FEDERAL SAVINGS & LOAN ASSOC	01/05/83-02/04/83	TRASH PICK-UP	6.25
03-03	3059210010	IOWA POWER	01/04/83-02/09/83	UTILITY SERVICE	53.54
03-03	3059210012	IOWA SOUTHERN UTILITIES CO.	12/27/82-01/17/83	SERVICE FOR JANUARY	13.02
03-03	3059210014	TERRY O'BRIEN	02/17/82	REIMB FOR OFFICE KEY FOR THE NEW CONGRESSSIONAL OFFICE	9.17
03-03	3056620020	VIRGINIA V BENWARE	12/17/82-01/13/83	REIMBURSEMENT FOR TELEPHONE EXPENSES	6.40
03-03	3059210013	UNITED AIR LINES	02/18/83	ONE WAY AIRFARE FOR CONGRESSMAN TO 5 CD OF IOWA OFFICIAL BUSINESS	237.00
03-03	3056620015	DATA TERMINALS & COMMUNICATIONS	02/01/83-02/28/83	COMPUTER EQUIPMENT RENTAL	173.00
03-03	3059210011	DATA TERMINALS & COMMUNICATIONS	03/01/83-03/31/83	COMPUTER EQUIPMENT SERVICE	173.00
03-03	3056620019	VIRGINIA V BENWARE	01/08/83-01/31/83	REIMBURSEMENT FOR POSTAGE EXPENSES	80.00
03-03	3056620018	VIRGINIA V BENWARE	01/30/83	REIMBURSEMENT FOR FOOD EXPENSES FOR OFFICE OPEN HOUSE	10.77
03-03	3059210008	TOM HARKIN	02/19/83	REIMB MOTEL EXPENSES IN 5 CD OFFICIAL BUSINESS	27.00
03-03	3056620013	JERI NAVEN	01/13/83-01/27/83	REIMB OFFICIAL TRAVEL BY PRIVATE AUTO 220 MI AT .20/MI	44.00
03-03	3056620016	VIRGINIA V BENWARE	01/03/83-01/31/83	REIMB EXPENSES RELATED TO TVL BY RENTAL AUTO, AND REIMB MILEAGE BY PRIVATE AUTO 322 MI @ .20/MI PKG.	141.02
03-03	3059210015	TERRY O'BRIEN	01/01/83-02/07/83	REIMB FOR OFFICIAL TRAVEL IN 5 CD 179 MILES AT .20 PER MILE	35.80
03-03	3059210017	BEVERLY SCHROEDER	01/01/83-01/31/83	REIMB FOR OFFICIAL TRAVEL BY PRIVATE AUTO 425 MILES AT .20 PER MILE PLUS RENTAL CAR EXPENSES	135.25
03-03	3056620023	C & P TELEPHONE	11/01/82-11/30/82	TELEPHONE BILLING	118.03
03-03	3056620024	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE BILLING	96.26
03-03	3056620021	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE BILLING FTS - AMES OFFICE	104.40
03-03	3056620022	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE BILLING FTS - CRESTON OFFICE	43.49
03-03	3059210016	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE BILLING FTS COUNCIL BLUFFS	146.48
03-07	3063740028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	268.63
03-08	3066420024	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	COUNCIL BLUFFS IA 00000	749.00
03-14	3070220022	TODD E LINDLEY	02/19/83	BATTERIES	1.48
03-14	3070220024	VIRGINIA V BENWARE	01/14/83-02/12/83	PHONE CHARGE	12.21
03-14	3070220019	JERI NAVEN	02/19/83	REIMB GASOLINE EXPENSE-OFCL BUSS IN 5TH CD	10.69
03-14	3070220020	JOHN R NORRIS	01/21/83-02/28/83	REIMB MILEAGE 200 MI @ .20¢	40.00
03-14	3070220021	TODD E LINDLEY	02/19/83	REIMB MILEAGE (OFFICIAL) 88 MI @ .20¢	17.60
03-14	3070220023	VIRGINIA V BENWARE	02/08/83-03/02/83	REIMB RENTAL AUTO AND GAS FOR RENTAL AUTO-MILEAGE ON PERSONAL AUTO-274 MI @ .20¢	90.80
03-17	3074630045	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	142.00
03-25	3081470026	CANTRELL/CUTTER PRINTING, INC.	03/07/83	PRINTING SERVICE	645.58
03-25	3081470028	DAVID R RAMAGE	03/01/83-03/03/83	PRINTING SERVICE	272.80
03-25	3081470020	THE UNIVERSITY OF IOWA	03/15/83	PURCHASE OF PERIODICAL	6.36
03-25	3081470022	CENTRAL FEDERAL SAVINGS & LOAN ASSOC	02/05/83-03/04/83	CONTAINER HAULAWAY SERVICE	6.25
03-25	3081470023	CONGRESSIONAL RURAL CAUCUS	01/03/83-12/31/83	1983 DUES	200.00
03-25	3081480022	CITY OF INDIANOLA	01/20/83-02/18/83	UTILITY SERVICE TO INDIANOLA OFFICE	65.34
03-25	3081470019	DATA TERMINALS & COMMUNICATIONS	04/01/83-04/30/83	COMPUTER EQUIPMENT RENTAL	173.00
03-25	3081470021	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICES	1,049.42
03-25	3081480023	NATIONAL CAPITAL SYSTEM	01/28/83-02/19/83	REIMB MILEAGE IN PRIVATE AUTO 380 MI @ .20	77.60
03-25	3081470024	C & P TELEPHONE	02/22/83	RENTAL OF AUTO FOR OFFICIAL BUSINESS IN 5TH CD FOR J. NAVEN	122.68
			02/01/83-02/28/83	TELEPHONE BILLING - D.C. OFFICE	189.08

03-30	3085770017	WESTERN UNION TELEGRAPH COMPANY	02/13/83	TELEGRAPH BILLING	8.93
03-30	3085770018	GSA, GSD, FINANCE DIVISION	02/22/83	TELEPHONE CALLING FTS - COUNCIL BLUFFS	140.50
03-30	3085770218	BENSON MOTOR, INC.	03/01/83-03/30/83	00000	250.00
03-30	3085770219	CENTRAL FEDERAL SAVINGS AND LOAN	03/01/83-03/30/83		760.00
03-30	3085770019	BEVERLY SCHROEDER	02/01/83-03/16/83	REIMB PRINTING EXPENSES, MISC. OFFICE SUPPLIES	80.57
03-30	3085770021	DAVID R RAMAGE	03/10/83	PRINTING SERVICE	263.00
03-30	3085770022	IOWA POWER	02/09/83-03/07/83	UTILITY SERVICE FOR INDIANOLA OFFICE	20.39
03-30	3085770023	INSTY-PRINTS	03/04/83	PRINTING SERVICE	96.25
03-30	3085620022	POSTMASTER	03/11/83	POSTAGE STAMPS	50.00
03-30	3085770020	BEVERLY SCHROEDER	02/01/83-03/16/83	REIMB OFCL MILEAGE BY PRIVATE AUTO: 120 MILES AT 20¢ RENTAL CAR EXPENSE & GAS FOR RENTAL CAR	79.78
03-31	3090900210	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		640.95
03-31	3091820033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,074.07
03-31	3090560027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	524.51
03-31	3091430015	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		130.00
				TOTAL	**24,365.81**

OFFICE OF THE HON. FRANK HARRISON

OFFICIAL EXPENSES

01-31	3031900535	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		442.96
01-31	3032330034	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		122.90
02-28	3059900356	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		411.00
02-28	3060430016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		792.89
03-07	3063770038	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	2,210.44
03-17	3074630046	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	40.00
03-28	3084300020	NEIL E CASHMAN	01/25/83	REIMB FOR RENTAL OF RUG SHAMPOO MACHINE TO CLEAN BLOOMSBURG DISTRICT OFFICE	18.00
03-28	3084300027	NEIL E CASHMAN	01/06/83-01/13/83	REIMB FOR LONG DISTANCE TELEPHONE CALLS MADE OUTSIDE OFFICE	8.02
03-28	3084300019	NEIL E CASHMAN	01/05/83-01/31/83	OFFICIAL TRAVEL INSIDE THE DISTRICT IN PERSONAL AUTO 1152 MI @ 24¢	276.48
03-30	3088890220	PAUL ZARICK	02/01/83-03/30/83	40 S. MARKET STREET SHAMOKIN, PA.	500.00
03-31	3090900348	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		329.21
03-31	3091820017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		765.46
03-31	3090550020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	1,310.17
				TOTAL	**7,227.53**

OFFICE OF THE HON. THOMAS F HARTNETT

OFFICIAL EXPENSES

01-02	3032610004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(17.24)
01-19	3017470022	THE EVENING POST	01/14/83-01/14/84	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR CHARLESTON DISTRICT OFFICE	31.20
01-19	3018420020	SUMMERVILLE JOURNAL SCENE	01/31/83-01/31/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR CHARLESTON DISTRICT OFFICE	14.00
01-19	3018420021	GOOSE CREEK GAZETTE	01/15/83-01/15/84	ANNUAL NESPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
01-19	3017470028	ROBERT O. LIGHTHART, JR.	01/04/83-01/06/83	STAFF LODGING FOR STAFFER DURING VISIT TO WASHINGTON ON OFFICIAL BUSINESS	126.30
01-19	3018420019	TRIEST & SHOLK AGENCY	12/17/82-07/17/83	ADDITIONAL AUTO INSURANCE ON LEASED VEHICLE, DUE TO CHANGE IN VEHICLE	110.00
01-19	3017470023	BARBARA ANDERSON	01/01/83-02/01/83	MONTHLY ANSWERING SERVICE FOR BEAUFORT DISTRICT OFFICE	45.00
01-19	3017470024	GENERAL TELEPHONE	12/25/82-01/25/83	MONTHLY TELEPHONE SERVICE FOR WALTERLOO DISTRICT OFFICE	83.60
01-19	3017470026	UNITED TELEPHONE	12/21/82-01/21/83	MONTHLY TELEPHONE SERVICE FOR BEAUFORT DISTRICT OFFICE	50.91
01-19	3017470020	THOMAS F. HARTNETT	12/20/82	ONE WAY AIRFARE (EASTERN) FROM WASHINGTON TO CHARLESTON, SC (DISTRICT) AFTER LAME DUCK SESSION.	108.00
01-19	3017470021	THOMAS F. HARTNETT	01/06/83	ONE WAY AIRFARE (EASTERN) FROM WASHINGTON TO CHARLESTON, SC (DISTRICT) AFTER SWEARING IN	108.00
01-19	3017470019	THOMAS F. HARTNETT	01/06/83	ONE WAY A/F (EASTERN) FROM WASHINGTON/CHARLESTON, SC (DISTRICT) FOR ROBERT O. LIGHTHART, JR (STAFF)	108.00
01-19	3017470027	DIALCOM, INCORPORATED	01/01/83-02/01/83	COMPUTER SOFTWARE SERVICE FOR JANUARY	975.00
01-19	3018420017	CHARLESTON LINCOLN-MERCURY	12/20/82	LEASE ON VEHICLE, 1982 MERCURY	388.96
01-19	3018420018	U.S. CAPITOL HISTORICAL SOCIETY	01/07/83	200 CALENDARS	116.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS F HARTNETT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3019610009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	236.67
01-31	3031900092	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,116.70
01-31	3030890205	JAMES G THOMAS	01/01/83–01/30/83	920 BAY ST., BEAUFORT, SC	300.00
01-31	3030890206	JOE B.WILLIAMS	01/01/83–01/30/83	WALTERBORO OFFICE	250.00
01-31	3032330018	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		454.42
01-31	3032530023	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83–01/31/83		18.20
02-06	3028230009	THOMAS J LANKFORD	12/29/82	PRINT NEWSLETTER	3,895.42
02-06	3028830027	WALTERBORO ANSWERING SERVICE	01/15/83–02/15/83	MONTHLY ANSWERING SERVICE FOR WALTERBORO DISTRICT OFFICE	35.00
02-06	3028830028	THOMAS F. HARTNETT	01/17/83–01/18/83	AIRFARE FOR STAFFER, ANDY HARKEY, TO ATTEND FARMERS MEETING IN DISTRICT (DC-CHARLESTON-DC)	141.00
02-06	3034430023	POSTMASTER	01/25/83	EXPRESS MAIL PACKAGE TO CONSTITUENT	9.35
02-06	3034640002	FORD MOTOR CREDIT CO	01/25/83–02/25/83	LEASED VEHICLE MONTHLY PAYMENT FOR USE IN DISTRICT	324.96
02-06	3028830024	THOMAS B KENNEDY	12/03/82–12/21/82	GAS REIMBURSEMENT FOR OFFICIAL TRAVEL	54.00
02-06	3034430021	CHARLES A HARKEY	01/17/83–01/18/83	HOTEL ACCOMMODATIONS WHILE IN DISTRICT FOR FARMERS MEETING	34.32
02-06	3034430022	US CAPITOL HISTORICAL SOCIETY	01/11/83	(100) 1983 CALENDARS	56.00
02-06	3028830026	C & P TELEPHONE	12/01/82–12/31/82	MONTHLY TOLL CALLS ON OFFICIAL BUSINESS FOR WASHINGTON OFFICE	125.89
02-06	3028830028	WESTERN UNION TELEGRAPH COMPANY	12/01/82–12/31/82	MONTHLY TELEGRAMS FOR OFFICIAL BUSINESS	98.07
02-06	3028830025	THOMAS J LANKFORD	01/26/83	XEROX 'DEAR COLLEAGUE'	10.10
02-15	3041300027	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,065.43
02-28	3059900079	JAMES G THOMAS	02/01/83	920 BAY ST., BEAUFORT, SC	300.00
02-28	3057890211	JOE B.WILLIAMS	02/01/83	WALTERBORO OFFICE	250.00
02-28	3057890212	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		570.86
02-28	3060430036	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(300.45)
02-28	3060530040	THE HARTNETT AGENCY	02/13/83–02/13/84	ANNUAL INSURANCE PREMIUM ON PAINTINGS IN CHARLESTON DISTRICT OFFICE ON LOAN FROM GIBBES ART	50.00
03-03	3059820006	CONGRESSIONAL QUARTERLY INC	01/25/83–01/25/84	ANNUAL SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	738.00
03-03	3059820014	THE PRESS & STANDARD	02/12/83–02/12/84	ANNUAL SUBSCRIPTION RENEWAL FOR CHARLESTON DISTRICT OFFICE	10.00
03-03	3059820015	THE STATE & THE COLUMBIA RECORD	03/06/83–03/06/84	ANNUAL SUBSCRIPTION RENEWAL FOR CHARLESTON DISTRICT OFFICE	133.31
03-03	3059820016	BEAUFORT POSTAMSTER	02/14/83	BEAUFORT DISTRICT OFFICE POSTAL BOX RENT FOR 1983	45.00
03-03	3059330030	CONGRESSIONAL TEXTILE CAUCUS	01/03/83–01/03/84	1983 MEMBERSHIP DUES	100.00
03-03	3059820008	RAVANEL TRAVEL AGENCY	01/02/83–01/04/83	HOTEL ACCOMMODATIONS FOR STAFF ROBERT O. LIGHTHART, JR WHILE IN WASHINGTON ON OFFICIAL BUSINESS.	170.00
03-03	3059820017	GENERAL TELEPHONE	01/25/83–02/25/83	WALTERBORO DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	83.26
03-03	3059330027	WALTERBORO ANSWERING SERVICE	02/15/83–03/15/83	WALTERBORO DISTRICT OFFICE MONTHLY ANSWERING SERVICE	35.00
03-03	3059330029	BARBARA ANDERSON	02/01/83–02/28/83	BEAUFORT DISTRICT OFFICE MONTHLY ANSWERING SERVICE	45.00
03-03	3059820010	UNITED TELEPHONE	01/21/83–02/21/83	BEAUFORT DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	52.93
03-03	3059820011	RAVANEL TRAVEL AGENCY	02/15/83	EASTERN AIR TRAVEL FROM CHARLESTON (DISTRICT) TO WASHINGTON, DC (ONE WAY)	113.00
03-03	3059820002	RAVANEL TRAVEL AGENCY	01/25/83–01/27/83	EASTERN AIR TRAVEL FROM CHARLESTON (DISTRICT) TO WASHINGTON, DC R/T	148.00
03-03	3059820003	RAVANEL TRAVEL AGENCY	02/01/83–02/03/83	EASTERN AIR TRAVEL FROM CHARLESTON (DISTRICT) TO WASHINGTON, DC R/T	266.00
03-03	3059820004	RAVANEL TRAVEL AGENCY	02/08/83–02/09/83	EASTERN AIR TRAVEL FROM CHARLESTON (DISTRICT) TO WASHINGTON, DC R/T	266.00
03-03	3059820018	RAVANEL TRAVEL AGENCY	01/02/83–01/04/83	EASTERN AIR TRAVEL FROM CHARLESTON (DISTRICT) TO WASHINGTON ON OFCL BUSS. (DISTRICT-CHAS TO DC) TRAIN FARE FOR STAFFER, ROBERT O. LIGHTHART, JR	125.00
03-03	3059820005	RAVANEL TRAVEL AGENCY	02/01/83–02/28/83	COMPUTER SOFTWARE SERVICES AND OTHER RELATED SERVICES	1,003.00
03-03	3059820007	DIALCOM, INCORPORATED	02/25/83	LEASED VEHICLE MONTHLY PAYMENT ('83 MERCURY)	324.96
03-03	3059330028	FORD MOTOR CREDIT CO	01/01/83–01/31/83	WASHINGTON OFFICE OFFICIAL TOLL CALLS	98.75
03-03	3059820012	C & P TELEPHONE	01/01/83–01/31/83	TELEGRAMS FOR OFFICIAL BUSINESS FOR JANUARY 1983	64.09
03-03	3059820013	WESTERN UNION TELEGRAPH COMPANY	01/22/83	CHARLESTON DISTRICT OFFICE TELEPHONE SERVICE (FTS)	446.68
03-03	3059820014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	1,272.18

03-06	3066420021	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	CHARLESTON, SC	4,235.00
03-14	3068530031	THOMAS J LANKFORD	03/25/83	PRINT MEETING CARDS - T/S	63.00
03-16	3073400021	BERKELEY DEMOCRAT	03/01/83-03/01/84	ANNUAL SUBSCRIPTION RENEWAL FOR CHARLESTON DISTRICT OFFICE	53.90
03-16	3073400023	CONGRESSIONAL QUARTERLY INC	03/10/83	2 POLITICS IN AMERICA 1984 BOOKS	94.81
03-16	3073600024	GENERAL TELEPHONE	02/25/83-03/25/83	WALTERBORO DISTRICT OFFICE TELEPHONE SERVICES FOR TWO MONTHS	57.54
03-16	3073600026	GENERAL TELEPHONE	02/21/83-03/21/83	BEAUFORT DISTRICT OFFICE TELEPHONE SERVICE FOR FEB 83	1,081.14
03-16	3073600027	UNITED TELEPHONE	03/01/83	COMPUTER SOFTWARE SERVICES AND SUPPLIES	45.00
03-16	3073600025	DIALCOM, INCORPORATED	03/01/83	BEAUFORT DISTRICT OFFICE MONTHLY ANSWERING SERVICE CHARGE	226.00
03-17	3074400021	BARBARA ANDERSON	02/23/83-02/24/83	EASTERN AIRFARE R/T FROM DISTRICT (CHARLESTON, SC TO WASHINGTON)	113.00
03-17	3075200020	RAVANEL TRAVEL AGENCY	02/28/83	EASTERN AIRFARE ONE WAY FROM DISTRICT (CHARLESTON, SC) TO WASHINGTON	86.90
03-17	3075200026	RAVANEL TRAVEL AGENCY	01/08/83-02/23/83	GAS EXPENSES FOR OFFICIAL TRAVEL IN DISTRICT	169.44
03-17	3074400024	THOMAS B KENNEDY	01/13/83-02/28/83	IN-DISTRICT MILEAGE FOR OFFICIAL TRAVEL 706 MILES @ .24/MILE	44.80
03-17	3074400025	ROBERT P PICKERING	02/01/83-02/28/83	OFFICIAL TELEGRAMS FOR FEBRUARY	468.40
03-17	3074400022	WESTERN UNION TELEGRAPH COMPANY	02/22/83	CHARLESTON DISTRICT OFFICE MONTHLY TELEPHONE (FTS)	12.00
03-17	3074400023	GSA, OAD, FINANCE DIVISION	01/01/83-12/31/83	ANNUAL MAGAZINE SUBSCRIPTION	12.00
03-30	3084210024	THE SOUTHERN PARTISAN	03/15/83-03/15/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR CHARLESTON DISTRICT OFFICE	300.00
03-30	3084210025	SAVANNAH MORNING NEWS	03/01/83-03/30/83	920 BAY ST., BEAUFORT, SC	250.00
03-30	3088890221	JAMES G THOMAS	03/01/83-03/30/83	WALTERBORO OFFICE	64.09
03-30	3088890222	JOE B.WILLIAMS	01/10/83-02/07/83	OFFICE SUPPLIES FOR CHARLESTON DISTRICT OFFICE	28.95
03-30	3084210021	HUGULEY'S	02/10/83	(1) CQ BINDER	80.92
03-30	3084700020	CONGRESSIONAL QUARTERLY INC	01/25/83-02/25/83	JANUARY TELEPHONE CHARGES FOR WALTERBORO DISTRICT OFFICE	35.00
03-30	3084700022	GENERAL TELEPHONE	03/15/83-04/15/83	MARCH ANSWERING SERVICE FOR WALTERBORO DISTRICT OFFICE	100.00
03-30	3084700023	WALTERBORO ANSWERING SERVICE	03/03/83	STAMPS FOR OFFICIAL USE 500 AT 20 CENTS EACH	49.94
03-30	3085620023	POSTMASTER	02/25/83-03/14/83	GAS REIMB FOR OFFICIAL DIST TRAVEL	344.96
03-30	3084210022	THOMAS F. HARTNETT	03/25/83	MARCH PAYMENT ON LEASED VEHICLE IN DISTRICT	103.20
03-30	3084700021	FORD MOTOR CREDIT CO	01/17/83-02/09/83	OFFICIAL DISTRICT TRAVEL FOR STAFFER-430 MI @ .24¢/MILE	61.96
03-30	3084210023	ROBERT O. LIGHTHART, JR.	02/01/83-02/28/83	TOLL CALLS FOR WASHINGTON OFFICE FOR FEBRUARY	1,118.19
03-30	3084700024	C & P TELEPHONE	03/01/83-03/31/83		929.88
03-31	3090900076	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		229.65
03-31	3091820034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	68.90
03-31	3090540009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83-03/31/83		
03-31	3091430016	*(PHOTOGRAPHIC SERVICES CHARGED)*			
				TOTAL	**27,477.51**

ADJUSTMENTS/REFUNDS

11-30	3025990005	CONGRESSIONAL QUARTERLY INC	11/23/82	REFUND DUE TO OVERPAYMENT	(3.24)
				TOTAL	**(3.24)**

OFFICE OF THE HON. CHARLES HATCHER

OFFICIAL EXPENSES

01-02	3032610021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(.60)
01-12	3010620033	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	45.00
01-19	3017200016	THE SYLVESTER LOCAL	12/31/82-12/31/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	12.00
01-19	3017200017	THE ADEL NEWS	01/01/83-12/31/83	ONE YEAR NEWSPAPER SUBSCRIPTION	14.00
01-19	3017200018	WEEKLY MOULTRIE OBSERVER	12/31/82-12/31/83	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	10.00
01-19	3017200019	THOMASVILLE TIMES ENTERPRISE	12/31/82-12/31/83	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	68.00
01-19	3017200020	THE VALDOSTA DAILY TIMES	12/31/82-12/31/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	75.00
01-19	3017200021	THE MOULTRIE OBSERVER	12/31/82-12/31/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	82.88
01-19	3017200025	CITY OF ALBANY	11/20/82-11/20/83	REPRODUCTION OF GOVERNMENT DOCUMENTS FOR OFFICIAL PURPOSES	17.00
01-19	3017200030	WASHINGTON MONTHLY	11/26/82	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	24.00
01-19	3017470030	NEW YORK TIMES	02/01/83-02/01/84	SUBSCRIPTION FOR THE WASHINGTON OFFICE	58.50
01-19	3017200024	DAVID R RAMAGE	01/03/83-04/03/83	ORDER OF STAFF BUSINESS CARDS FOR OFFICIAL PURPOSE	168.00
01-19	3017610030	DEMOCRATIC STUDY GROUP	12/21/82	SUBSCRIPTION TO RESEARCH SERVICES AS A NON-DSG MEMBER	2,000.00
01-19	3017200022	SOUTHERN BELL	01/03/83-12/31/83	TELEPHONE BILL FOR THE ALBANY OFFICE	132.89
			12/26/82-01/25/83		

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES HATCHER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3017200023	SOUTHERN BELL	12/25/82-01/24/83	TELEPHONE BILL FOR THE VALDOSTA DISTRICT OFFICE	115.15
01-19	3017200026	JAMES C BUSH	12/01/82-12/21/82	1898 MILES AT .24 PER MILE OF IN DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICE PURPOSE	455.52
01-19	3017200029	U.S. CAPITOL HISTORICAL SOCIETY	01/04/83	ORDER OF HISTORICAL CALENDARS TO BE USED FOR OFFICIAL PURPOSE	348.00
01-19	3019810020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	234.46
01-19	3017200014	GSA, OAD, FINANCE DIVISION	12/22/82	FTS PHONE SERVICE FOR THE ALBANY OFFICE	47.10
01-19	3017200015	GSA, OAD, FINANCE DIVISION	12/22/82	FTS PHONE SERVICE FOR THE VALDOSTA DISTRICT OFFICE	23.55
01-25	3024310023	THE WASHINGTON MONITOR	03/13/83-03/13/84	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL YELLOW BOOK FOR THE WASHINGTON OFFICE	95.00
01-25	3024310024	THE BERRIEN PRESS	12/31/82-12/31/83	ONE-YEAR SUBSCRIPTION FOR THE VALDOSTA DISTRICT OFFICE: P. O. BOX 1626, VALDOSTA, GA 31601	8.00
01-25	3024310025	THE ADEL NEWS	12/31/82-12/31/83	ONE-YEAR SUBSCRIPTION FOR THE VALDOSTA DISTRICT OFFICE	10.00
01-25	3024310026	LANIER COUNTY NEWS	12/31/82-12/31/83	ONE-YEAR SUBSCRIPTION FOR THE VALDOSTA DISTRICT OFFICE	10.00
01-25	3024310018	DAVID R RAMAGE	01/05/83-01/11/83	STAFF ASSISTANT CALLING CARDS FOR OFFICIAL USE, AND PRINTING OF LETTERHEDS	39.50
01-25	3024310022	C & P TELEPHONE	12/01/82-12/31/82	DATA SERVICE CHARGES	44.94
01-25	3024310032	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	01/01/83-01/31/83	COMPUTER SERVICES FOR JANUARY	1,900.00
01-25	3024310020	MCCOLLUM'S PHOTO SHOP	01/13/83-01/14/83	FILM AND BATTERIES FOR OFFICIAL USE IN TAKING PICTURES OF THE CONGRESSMAN	26.85
01-25	3024310021	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	18.42
01-27	3025500013	THE PELHAM JOURNAL	01/15/83-01/15/84	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	8.24
01-27	3025500016	C & S NATIONAL BANK	12/10/82	ALBANY, GA TO ATLANTA, GA FOR OFFICIAL PURPOSE	86.00
01-27	3025500014	C & S NATIONAL BANK	12/03/82-12/05/82	WASHINGTON, DC TO ALBANY, GA AND RETURN FOR OFFICIAL PURPOSE (DELTA) - FOR MEMBER	390.00
01-27	3025500015	C & S NATIONAL BANK	12/10/82	WASHINGTON, DC TO ALBANY, GA FOR OFFICIAL PURPOSE (DELTA) - FOR MEMBER	195.00
01-27	3025500017	C & S NATIONAL BANK	12/18/82-12/20/82	WASHINGTON, DC TO ALBANY, GA AND RETURN FOR OFFICIAL PURPOSE (DELTA) - FOR MEMBER	373.00
01-31	3031900108	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		790.42
01-31	3026440028	LEE COUNTY LEDGER	02/08/83-02/08/84	ONE-YEAR NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	10.25
01-31	3025480021	JAN F BAGGETT	01/14/83	SUBWAY FARE FROM THE LONGWORTH HOB TO THE PASSPORT OFFICE FOR OFFICIAL PURPOSE (2 ROUND TRIPS).	2.60
01-31	3026440029	DAVID R RAMAGE	01/04/83-01/12/83	PRINTING ORDER OF LEGISLATIVE INFORMATION FOR OFFICIAL PURPOSE	64.60
01-31	3028310024	ROSE MARIE CATCHINGS	01/19/83	TAXI FARE FROM LONGWORTH HOB TO PASSPORT OFFICE FOR OFFICIAL PURPOSE	6.95
01-31	3032330035	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		972.33
02-06	3028230010	CHARLES HATCHER	01/11/83	OFFICIAL MEETING WITH STATE OFFICIALS IN ATLANTA, GA CONCERNING CONGRESSIONAL DISTRICT MATTERS 356 MILE.	85.44
02-06	3028230012	MCCOLLUM'S PHOTO SHOP	01/18/83	PHOTO FINISHING OF CONGRESSIONAL PICTURES FOR OFFICIAL PURPOSE	26.49
02-06	3028230011	CHARLES HATCHER	01/14/83-01/18/83	499 MILES AT .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	119.76
02-09	3038450029	HOUSE OF REPRESENTATIVES RESTAURANT	12/15/82	MEAL WITH CONSTITUENTS FOR OFFICIAL PURPOSE	19.65
02-09	3039420010	CONGRESSIONAL ARTS CAUCUS	01/03/83-12/31/83	1983 MEMBERSHIP DUES	300.00
02-09	3039420011	HOUSE EXPORT TASK FORCE	01/03/83-12/31/83	1983 FULL MEMBERSHIP DUES	500.00
02-09	3038450024	CHARLES HATCHER	01/27/83	WASHINGTON, DC TO ALBANY, GA FLIGHT FOR OFFICIAL PURPOSES (REPUBLIC AIRLINES)	127.00
02-09	3038450026	CHARLES HATCHER	02/01/83	ALBANY, GA TO WASHINGTON, DC FLIGHT FOR OFFICIAL PURPOSES (REPUBLIC AIRLINES)	152.10
02-09	3038450027	CHARLES HATCHER	02/01/83	TAXI FARE FROM NATIONAL AIRPORT TO LONGWORTH BLDG. FOR OFFICIAL PURPOSES	7.00
02-09	3038450031	CHARLES HATCHER	01/27/83	TAXI FARE FROM WASHINGTON, DC TO DULLES INTERNATIONAL AIRPORT FOR OFFICIAL PURPOSES	35.00
02-09	3038450028	CAMERA CRAFTS	01/19/83	FILM PURCHASES FOR OFFICIAL PURPOSE	15.00
02-09	3039420012	TIM R. GOLDEN	12/08/82-12/30/82	205 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	49.20
02-09	3039420013	TIM R. GOLDEN	01/08/83-01/20/83	328 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	78.72
02-14	3041210015	ROBERT LEE REDDING	01/22/83-01/25/83	R/T AIRLINE TICKET FROM WASHINGTON DC TO ALBANY GA FOR OFFICIAL PURPOSES	313.00
02-14	3041210016	ROBERT LEE REDDING	01/22/83-01/25/83	PARKING FEE AT NATIONAL AIRPORT WHILE ON OFFICIAL TRIP TO ALBANY GA	24.00
02-14	3041210014	ROBERT LEE REDDING	01/24/83-01/25/83	220 MILES @ .24 PER MILE OF IN DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	52.80
02-14	3041210013	JAMES C BUSH	01/02/83-01/30/83	1,953 MILES @ .24 A MILE FOR IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	468.72

02-17	3046480021	THE TIFTON GAZETTE	01/27/83-01/26/84	ONE YEAR SUB. FOR VALDOSTA DISTRICT OFFICE: CONG. CHARLES HATCHER, PO BOX 1626, VALDOSTA, GA 31601.	57.60
02-17	3046480022	ATLANTA NEWSPAPERS	02/03/83-02/03/84	ONE YEAR SUBSCRIPTION TO THE ATLANTA CONSTITUTION & ATLANTA JOURNAL NEWSPAPERS FOR WASHINGTON OFFICE.	291.00
02-17	3046480023	THE CORDELE DISPATCH	02/01/83-01/31/84	ONE YEAR SUBSCRIPTION (NEWSPAPER) FOR WASHINGTON OFFICE	52.50
02-17	3046480024	QUITMAN FREE PRESS	02/01/83-01/31/84	ONE YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	14.56
02-17	3046480025	EARLY COUNTY NEWS	01/20/83-01/19/84	ONE YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	15.60
02-17	3046480017	CHARLES HATCHER	02/03/83	TAXI RIDE IN DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES	6.00
02-17	3046480020	DAVID R RAMAGE	02/01/83	STAFF CALLING CARDS FOR OFFICIAL PURPOSES	27.00
02-17	3046480015	SOUTHERN BELL	01/25/83-02/24/83	TELEPHONE SERVICE FOR VALDOSTA, GA DISTRICT OFFICE	166.08
02-17	3046480016	SOUTHERN BELL	01/26/83-02/25/83	TELEPHONE SERVICE FOR ALBANY, GA DISTRICT OFFICE	159.59
02-17	3046480018	CHARLES HATCHER	02/07/83	TAXI RIDE FROM WASHINGTON NATIONAL AIRPORT TO LONGWORTH HOUSE OFFICE BUILDING FOR OFFICIAL PURPOSES.	8.00
02-17	3046480026	MCCOLLUM'S PHOTO SHOP	01/18/83	PHOTO PROCESSING & FINISHING FOR OFFICIAL PURPOSES	27.55
02-18	3047610037	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	57.75
02-23	3053430010	C & S NATIONAL BANK	02/02/83	ANNUAL CREDIT CARD FEE FOR C & S CHARGE CARD USED FOR OFFICIAL PURPOSES	12.00
02-23	3053430014	CHARLES HATCHER	02/14/83	TAXI RIDE IN DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES	5.00
02-23	3053430008	C & S NATIONAL BANK	12/20/82-01/02/83	WASH., DC TO ALBANY, GA & RETURN FOR OFFICIAL PURPOSES FOR MEMBER	433.00
02-23	3053430009	C & S NATIONAL BANK	01/07/83-01/25/83	WASH., DC TO ALBANY, GA & RETURN FOR OFFICIAL PURPOSES FOR MEMBER	332.00
02-23	3053430013	C & P TELEPHONE	01/01/83-01/31/83	DATA SERVICE CHARGES	44.84
02-23	3053430011	TIM R. GOLDEN	01/24/83-02/04/83	598 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	143.52
02-23	3053430012	TIM R. GOLDEN	02/05/83-02/06/83	450 MILES @ .24 A MILE OF TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	108.00
02-23	3053430007	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE	41.31
02-23	3046520025	GSA, OAD, FINANCE DIVISION	01/22/83	FTS PHONE SERVICE FOR THE ALBANY DISTRICT OFFICE	47.10
02-23	3046520026	GSA, OAD, FINANCE DIVISION	01/22/83	FTS PHONE SERVICE FOR THE VALDOSTA DISTRICT OFFICE	23.55
02-28	3059900095	*(EQUIPMENT ALLOWANCE CHARGED)*	01/08/82-07/14/82	.....	1,240.00
02-28	3059900096	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83	.....	790.42
02-28	3060430017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	.....	280.72
02-28	3060530023	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(274.68)
03-03	3059210019	QUITMAN FREE PRESS	12/01/82-11/30/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR VALDOSTA OFFICE	10.40
03-03	3056620025	JAMES C BUSH	02/13/83	MEAL & LODGING FOR DISTRICT AIDE WHILE TVLG OUTSIDE DISTRICT FOR MTG W/STATE OFCLS FOR OFCL PURPOSES.	42.66
03-03	3059210018	CITY OF ALBANY	01/26/83	PRINTING OF GOVERNMENT DOCUMENT FOR OFFICIAL FOR OFFICIAL PURPOSE	181.58
03-03	3062710026	CHARLES HATCHER	02/22/83	TAXI RIDE FROM DULLES AIRPORT TO LONGWORTH HOB FOR OFFICIAL PURPOSES	35.00
03-03	3062710027	RANDY JOHN KOZUCH	02/20/83-02/28/83	R/T PLANE FARE FROM WASH, DC TO ALBANY, GA FOR STAFF MEMBER TRAVELING FOR OFFICIAL PURPOSES	322.00
03-03	3059210020	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	02/01/83-02/28/83	COMPUTER SERVICE FOR FEBRUARY	1,900.00
03-03	3056620026	JEFFREY SCOTT SHIVER	01/10/83-01/11/83	202 MILES AT .24/MI FOR IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES BY DISTRICT STAFF AIDE.	48.48
03-07	3062840024	DAVID R RAMAGE	02/18/83	PRINTING OF LETTERHEADS	63.00
03-07	3063750020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	233.69
03-08	3066420026	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	VALDOSTA, GA	517.00
03-08	3066290022	CHARLES HATCHER	02/24/83	TAXI RIDE FROM DISTRICT OF COLUMBIA TO DULLES AIRPORT FOR OFCL PURPOSES	35.00
03-08	3066290023	CHARLES HATCHER	03/01/83	TAXI RIDE FROM DULLES AIRPORT TO DISTRICT OF COLUMBIA FOR OFCL PURPOSES	35.00
03-11	3069800026	THE CAIRO MESSENGER	03/13/83-03/13/84	ONE YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	7.50
03-11	3069800027	THE ALBANY HERALD	03/09/83-03/09/84	ONE YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	87.48
03-11	3069800022	TIM R. GOLDEN	02/13/83-02/14/83	548 MILES @ 24¢ A MILE OF TRAVEL BY CAR FOR OFFICIAL PURPOSES	131.52
03-11	3069800025	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	03/01/83-03/31/83	COMPUTER SERVICES FOR MARCH	1,900.00
03-11	3069800020	MCCOLLUM'S PHOTO SHOP	02/08/83	PHOTO PROCESSING AND FINISHING FOR OFFICIAL PURPOSES	118.80
03-11	3069800021	TIM R. GOLDEN	02/07/83-02/18/83	424 MILES @ 24¢ A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	101.76
03-11	3069800023	GSA, OAD, FINANCE DIVISION	02/22/83	FTS PHONE SERVICE FOR THE ALBANY DISTRICT OFFICE	47.10
03-11	3069800024	GSA, OAD, FINANCE DIVISION	02/22/83	FTS PHONE SERVICE FOR THE VALDOSTA DISTRICT OFFICE	23.55
03-14	3070870012	CONGRESSIONAL RURAL CAUCUS	01/03/83-01/03/84	ANNUAL MEMBERSHIP DUES	200.00
03-14	3070870011	SOUTHERN BELL	02/25/83-03/24/83	TELEPHONE SERVICE FOR VALDOSTA, GEORGIA, DISTRICT OFFICE	145.14
03-14	3069700023	CHARLES HATCHER	03/04/83	TAXI RIDE FROM DISTRICT OF COLUMBIA TO DULLES AIRPORT FOR OFFICIAL PURPOSES	35.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. CHARLES HATCHER—Continued					
03-14	3069700024	CHARLES HATCHER	03/07/83	TAXI RIDE FROM DULLES AIRPORT TO DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES	35.00
03-17	3074400026	ATLANTA DOWNTOWN MARRIOTT HOTEL	02/02/83-02/05/83	HOTEL & MEAL EXPENSES FOR DISTRICT AIDE JAMES BUSH	194.49
03-17	3074630047	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	34.00
03-17	3074630047	THE CORDELE DISPATCH	03/07/83-03/06/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR ALBANY D.O., PO BOX 1932, ALBANY, GA 31702	49.90
03-22	3080420028	ARKERS CAPITOL PHOTOGRAPHERS	10/08/82	PHOTO PROCESSING & DEVELOPMENT FOR OFFICIAL PURPOSES	45.50
03-22	3080420029	THE TIFTON GAZETTE	03/09/83-03/09/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE (EXCLUDING TAX)	63.46
03-25	3080580014	C & S NATIONAL BANK	02/13/83	OVERNIGHT ACCOMMODATIONS AT ATLANTA AMERICAN HOTEL WHILE IN ROUTE FM ALBANY, GA TO WASH, DC - OFCL BUSS.	40.94
03-25	3080580017			DINNER IN ATLANTA, GA WHILE IN ROUTE FM ALBANY, GA TO WASH, DC FOR OFCL PURPOSES	23.76
03-25	3080580018	C & S NATIONAL BANK	02/13/83	763 MILES @ .24 PER MILE OF TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	183.12
03-25	3080580024	JAMES C BUSH	02/02/83-02/14/83	TELEPHONE SERVICES FOR ALBANY, GA DISTRICT OFFICE	195.33
03-25	3080580022	SOUTHERN BELL	02/26/83-03/25/83	TAXI RIDE FROM DULLES AIRPORT TO DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES	35.00
03-25	3080560015	CHARLES HATCHER	03/14/83	AIR FARE FOR MEMBER - WASH, DC/ALBANY, GA/WASH, DC (DELTA) - RE-ISSUE CHARGE INVOICED ON 11/16/82.	390.00
03-25	3080580016	C & S NATIONAL BANK	09/09/82-09/14/82	AIR FARE FOR MEMBER - ATLANTA, GA/WASHINGTON, DC - FOR OFFICIAL PURPOSES (EASTERN AIRLINES)	219.00
03-25	3080580019	C & S NATIONAL BANK	02/14/83	AIR FARE FOR MEMBER - ALBANY, GA/WASHINGTON, DC/ALBANY, GA - FOR OFFICIAL PURPOSES (REPUBLIC)	254.00
03-25	3080580020	C & S NATIONAL BANK	02/22/83-02/24/83	AIR FARE FOR MEMBER - WASHINGTON, DC/ALBANY, GA/WASHINGTON, DC FOR OFFICIAL PURPOSES (REPUBLIC)	284.00
03-25	3080580021	C & S NATIONAL BANK	02/05/83-02/07/83	DATA SERVICE CHARGES	44.77
03-25	3080580013	C & P TELEPHONE	02/01/83-02/28/83	1919 MILES @ .24 PER MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES	460.56
03-25	3080580023	JAMES C BUSH	02/01/83-02/23/83	LONG DISTANCE TELEPHONE SERVICE	77.36
03-25	3080580012	C & P TELEPHONE	02/01/83-02/28/83	TAXI RIDE FROM WASHINGTON NATIONAL AIRPORT TO DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES	7.00
03-30	3082480028	CHARLES HATCHER	03/20/83		762.88
03-31	3090900092	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83	ANNUAL MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	11.95
03-31	3088530025	ATLANTA MAGAZINE	03/12/83-03/12/84		1,045.92
03-31	3091810001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83	LOCAL TELEPHONE SERVICE	233.18
03-31	3090590011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	TOTAL	28,583.41

OFFICE OF THE HON. AUGUSTUS F HAWKINS

OFFICIAL EXPENSES

01-06	2363640003	THIS WEEK'S CALIFORNIA	01/01/83-12/31/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	34.00
01-06	2363640001	CALIFORNIA DEMOCRATIC DELEGATION	01/01/83-12/31/83	1983 MEMBERSHIP AND DUES	1,200.00
01-06	2363640002	THOMAS BROTHERS MAPS	12/01/82	12-1983 ATLAS FOR LOS ANGELES AND ORANGE COUNTY, PLUS FREIGHT CHARGES	218.72
01-06	3004400022	VERTA KIRK	12/01/82-12/31/82	CUSTODIAL SERVICE AT DISTRICT OFFICE FOR DEC., 1982	108.00
01-06	3004400023	DEPARTMENT OF WATER AND POWER	10/19/82-12/17/82	SERVICE FOR DISTRICT OFFICE	6.69
01-06	3004400024	ABC HEATING AND AIR CONDITIONING CO	12/20/82	REG. SERVICE & FILTERS AT DISTRICT OFFICE	35.00
01-06	3004400021	DIALCOM, INCORPORATED	12/01/82-12/31/82	DUAL ACCESS PRIME FOR DEC., 1982	53.43
01-14	3012820021	HOLMES PROTECTION	01/01/83-01/31/83	SERVICE TO LA OFFICE	140.15
01-14	3012820023	DIALCOM, INCORPORATED	11/01/82-11/30/82	DUAL ACCESS PRIME AND MASTER EX/MERGE 2ND COPY FOR NOV	170.30
01-14	3012820022	DIALCOM, INCORPORATED	01/01/83-01/31/83	TIMESHARING SVS PLAN 1 UNLIMITED FOR JAN	975.00
01-17	3014320033	DAVID R. BROOKS, BLACK CAUCUS	12/28/82	NEWSLETTER TAX	2,729.00
01-17	3014320032	ARROWHEAD PURITAS WATERS	01/01/83-12/31/83	MEMBERSHIP DUES FOR 1983	2,000.00
01-17	3014320034		11/24/82-12/24/82	DEC RENTAL AND SPRING WATER	19.80

01-17	3014320025	PACIFIC TELEPHONE COMPANY	11/20/82-12/19/82	MONTHLY SERVICE, UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAF	53.95
01-17	3014320026	PACIFIC TELEPHONE COMPANY	11/16/82-12/15/82	MONTHLY SERVICE, UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAL, LA OFFICE	182.76
01-19	3019500002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	218.54
01-24	3020640025	JOSE FLORES, JR	12/01/82-12/31/82	HAULING FOR MONTH OF DEC, 1982	30.60
01-24	3020640026	SOUTHERN CALIFORNIA GAS CO	12/02/82-01/03/83	SERVICE TO DISTRICT OFFICE	77.28
01-24	3020640023	HERTZ SYSTEM INC	12/21/82-12/24/82	CAR RENTAL IN 29TH CONG DISTRICT	135.60
01-24	3020640024	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES - TIAS	198.05
01-25	3019210023	DAVID R RAMAGE	12/28/82	LETTERHEADS NEWS RELEASE	150.55
01-25	3019210025	C & P TELEPHONE	12/01/82-12/31/82	DATA SERVICE FOR DEC 1982	50.21
01-25	3019210024	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE FOR DEC 1982	62.65
01-27	3025500020	H ROBERT WILSON	01/11/83	REIMB FOR PURCHASE OF CENSUS TRACT MAP BOOKS AND TOPO SHEETS	32.43
01-27	3025500021	SHIRLIE TOPJIAN	01/01/83-02/28/83	GLASS INSURANCE FOR DISTRICT OFFICE FOR JAN AND FEB, 1983	44.82
01-31	3031900483	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,264.54
01-31	3030890207	SHIRLIE TOPJIAN	01/01/83-01/30/83	936 W MANCHESTER AVE LOS ANGELES CA 90044	1,000.00
01-31	3032700001	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		214.46
01-31	3028590027	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES - FTS	198.05
02-06	3034410022	DAVID R RAMAGE	01/21/83	NEWSLETTERS-STUDENT FINANCIAL ASSISTANCE #1215	268.00
02-06	3034410023	THE WASHINGTON POST	01/27/83-01/26/84	DELIVERY OF THE POST TO WASH. OFFICE, ACCT. #12021	62.40
02-09	3039420015	HOLMES PROTECTION	02/01/83-02/28/83	SERVICE TO L.A. OFC LATE CHARGE	142.25
02-09	3039420016	AUGUSTUS F HAWKINS	12/01/82-12/31/82	REIMB FOR PAYMENT TO ARROWHEAD PURITAS FOR DEC. 1982 BILLING, CUSTOMER NO. 1291800017	39.53
02-09	3039420017	CONGRESSIONAL BLACK CAUCUS	01/01/82-12/31/82	UN-PAID BALANCE OF 1982 DUES	1,000.00
02-09	3039420018	AUGUSTUS F HAWKINS	01/01/83-01/31/83	REIMB FOR PAYMENT TO ARROWHEAD PURITAS FOR JAN. 1983 BILLING	15.40
02-09	3039420014	PACIFIC TELEPHONE COMPANY	12/20/82-01/20/83	MONTHLY SERVICE, UNIT CHARGES & TELE-COMMUNICATION DEVICE FOR THE DEAF - HUNTINGTON PARK OFC.	49.63
02-14	3041210018	ARROWHEAD PURITAS WATERS	12/27/82-01/22/83	JAN RENTAL AND SPRING WATER	20.20
02-14	3041210021	VERTA KIRK	01/01/83-01/31/83	CUSTODIAL SERVICE AT DISTRICT OFFICE FOR JANUARY 1983	100.00
02-14	3041210017	PACIFIC TELEPHONE COMPANY	12/16/82-01/16/83	MONTHLY SERVICE UNIT CHARGES AND TELE-COMMUNICATIONS DEVICE FOR THE DEAF	179.07
02-14	3041210020	PACIFIC TELEPHONE COMPANY	12/11/82-01/11/83	MONTHLY SERVICE, UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAF	32.77
02-14	3041210019	DIALCOM, INCORPORATED	02/01/83-02/28/83	TIMESHARING SVS. PLAN I UNLIMITED	975.00
02-17	3046790026	LOS ANGELES TIMES	01/17/83-03/14/83	SUBSCRIPTION RENEWAL FOR DELIVERY OF THE LA TIMES TO DISTRICT OFFICE	14.00
02-18	3047610038	MOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	7.00
02-23	3049310024	DAVID R RAMAGE	02/01/83	IMPRINTING HISTORICAL CALENDARS	215.00
02-23	3049310025	JOSE FLORES, JR	01/01/83-01/31/83	HAULING FOR MONTH OF JAN, 1983	30.00
02-23	3049310023	C & P TELEPHONE	01/01/83-01/31/83	DATA SERVICES FOR JAN, 1983	50.11
02-28	3059900459	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,264.40
02-28	3057890213	SHIRLIE TOPJIAN	02/01/83	936 W MANCHESTER AVE LOS ANGELES CA 90044	1,000.00
02-28	3060430037	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		612.79
03-03	3061700030	DAVID R RAMAGE	02/11/83	16,500 NEWSLETTERS	622.00
03-03	3059210022	SOUTHERN CALIFORNIA GAS CO	01/03/83-02/01/83	SERVICE TO THE DISTRICT OFFICE	46.54
03-03	3059210023	DEPT. OF WATER & POWER	12/01/82-02/01/83	SERVICE TO THE DISTRICT OFFICE	114.12
03-03	3059210024	ARROWHEAD PURITAS WATERS	01/29/83-02/25/83	RENTAL AND WATER FOR LA OFFICE	25.40
03-03	3059210026	GREER KELLY-CLEAVES	02/17/83-02/19/83	REIMB FOR ATTENDANCE FEE FOR THE CRS ADVANCED LEGISLATIVE INST HELD AT HARPERS FERRY, W. VA	60.00
03-03	3061700028	DAVID R RAMAGE	02/14/83	300 - BIOGRAPHIES	36.00
03-03	3061700029	DAVID R RAMAGE	02/14/83	200 - BIOGRAPHIES	22.00
03-03	3061700027	AUGUSTUS F HAWKINS	02/13/83	DC-LOS ANGELES, CA REIMB FOR FIRST CLASS AIR TVL TO 29TH CONGL DISTRICT TAXI TO AIRPORT, TAXI BACK HOME	492.00
03-03	3059210021	C & P TELEPHONE	01/01/83-01/31/83	JAN LONG DISTANCE CALLS	86.52
03-07	3063410002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	217.83
03-08	3066420027	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	HUNTINGTON PARK CA 00000	521.00
03-14	3067240027	VERTA KIRK	02/01/83-02/28/83	CUSTODIAL SERVICE AT DISTRICT OFFICE FOR FEB 1983	100.00
03-14	3067240029	JOSE FLORES, JR	02/01/83-02/28/83	HAULING FOR FEB 1983 JOB LOCATION	30.00
03-14	3069700025	DAVID R RAMAGE	02/22/83	MEMO PADS - CASE INFORMATION SHEETS #2159	22.75
03-14	3067240028	PACIFIC TELEPHONE COMPANY	01/11/83-02/11/83	MONTHLY SERVICE UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAF L.A. OFFICE	31.76
03-14	3069700026	DIALCOM, INCORPORATED	03/01/83-03/31/83	TIMESHARING SVS. PLAN I UNLIMITED	975.00
03-14	3069700027	DIALCOM, INCORPORATED	01/01/83-01/31/83	DUAL ACCESS PRIME FOR JAN. 1983	141.28
03-17	3074220024	PACIFIC TELEPHONE COMPANY	01/16/83-02/15/83	MONTHLY SERVICE UNIT CHARGES AND TELE-COMMUNICATION DEVICE FOR THE DEAF L.A. OFFICE	178.71
03-17	3074220022	ATLAS PHOTO COMPANY	02/16/83	100 BLACK AND WHITE PHOTOS AND POSTAGE	34.91

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. AUGUSTUS F HAWKINS—Continued					
03-17	3074220023	GSA, OAD, FINANCE DIVISION	01/22/83-02/22/83	MONHTLY CHARGES TIAS	197.77
03-21	3075330018	ARROWHEAD PURITAS WATERS	01/25/83-02/19/83	FEB RENTAL AND SPRING WATER LA OFC	15.60
03-21	3077600028	AUGUSTUS F HAWKINS	12/17/82-02/22/83	REIMBURSEMENT FOR PAYMENT OF BILL TO THE DEPT. OF WATER & POWER, CITY OF LOS ANGELES	15.87
03-21	3075330019	PACIFIC TELEPHONE COMPANY	01/20/83-02/20/83	MONTHLY SVC, UNIT CHG, AND TELE-COMMUNICATION DEVICE FOR THE DEAF	55.11
03-21	3075330020	AUGUSTUS F HAWKINS	03/10/83-03/12/83	REIMB FOR AIRFARE TO 29TH DIST (CA) & BACK (AMERICAN AIRLINES) TAXI TO DULLES & FROM DULLES BACK HOME	968.00
03-21	3075330016	C & P TELEPHONE	02/01/83-02/28/83	DATA SERVICE FOR FEB 1983	50.04
03-21	3075330017	C & P TELEPHONE	02/01/83-02/28/83	LONG DIST CALLS FOR FEB 1983	81.70
03-25	3083320031	DAVID R RAMAGE	03/09/83	STAFF CALLING CARDS-2302	18.50
03-25	3083320032	REM CON, LTD.	03/15/83	XEROX DRY IMAGER & DEVELOPER FOR LA OFFICE	394.54
03-25	3083320033	HERTZ SYSTEM INC.	02/17/83-02/22/83	CAR RENTAL IN 29TH CONG DIST	126.78
03-25	3083320034	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES-FTS	198.07
03-30	3081220024	DAVID R RAMAGE	03/08/83	NEWSLETTERS-1085	2,541.00
03-30	3081220027	LOS ANGELES TIMES	03/14/83-04/11/83	SUBSCRIPTION TO L.A. OFFICE	7.00
03-30	3082830027	SUMNER PRESS	12/22/82	BOOK FOR OFC (WASH) 'ONE MAN'S JOURNEY' AND SHIPPING CHARGES	16.75
03-30	3088890223	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	03/01/83-03/30/83	4509 S. BROADWAY LOS ANGELES, CA.	1,500.00
03-30	3081220025	ARROWHEAD PURITAS WATERS	02/26/83-03/25/83	COOLER RENTAL-L.A. OFC	15.40
03-30	3081220026	SOUTHERN CALIFORNIA GAS CO.	02/01/83-02/28/83	SERVICE TO DIST OFC	35.46
03-31	3090900452	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,286.90
03-31	3091810018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		269.36
03-31	3090570002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	217.36
				TOTAL	**29,442.58**

OFFICE OF THE HON. MARGARET M. HECKLER

OFFICIAL EXPENSES

01-02	3033420045	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		50.68
01-14	3011510029	POSTMASTER	12/26/82	POSTAGE STAMPS	300.00
01-19	3013800018	MARGARET M HECKLER	12/27/82	AIRLINE TRAVEL WAS TO BOSTON	59.00
01-19	3013800019	MARGARET M HECKLER	12/27/82	TAXIFARE AIRPORT TO OFFICE	8.00
01-19	3013800020	MARGARET M HECKLER	12/23/82	TAXIFARE AIRPORT TO OFFICE	8.00
01-19	3013800021	DANIEL J CONVERSE	12/29/82	STAFF TRAVEL - WAS TO BOSTON	59.00
01-19	3013800022	MARY ANNE THADEU	12/29/82	STAFF TRAVEL - WAS TO BOSTON	59.00
01-19	3019500003	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	233.04
01-24	3019230024	XEROX CORPORATION	11/15/82	XEROX SUPPLIES	42.12
01-24	3019230025	NEW ENGLAND NEWSCLIP AGENCY INC	11/01/82-11/30/82	NEWSCLIP SERVICE	529.40
01-24	3019230026	U.S. AIR, INC.	09/30/82	TRANSPORT OF OFFICIAL MATERIAL	19.95
01-24	3019230027	FEDERAL EXPRESS CORP.	09/14/82	TRANSPORT OF OFFICIAL MATERIAL	21.00
01-24	3020640027	NEW ENGLAND TELEPHONE	11/23/82-12/22/82	TELEPHONE SERVICE	85.43
01-24	3020640028	NEW ENGLAND TELEPHONE	11/23/82-12/22/82	TELEPHONE SERVICE	44.86
01-24	3020550023	MARGARET M HECKLER	11/11/82	AIRLINE TRAVEL - BOSTON/WASHINGTON	48.00
01-24	3020550034	MARGARET M HECKLER	11/18/82-11/21/82	AIRLINE TRAVEL - WASHINGTON/BOSTON/WASHINGTON	170.00
01-24	3020550035	MARGARET M HECKLER	12/20/82	AIRLINE TRAVEL - BOSTON/WASHINGTON	88.00
01-24	3020550036	MARGARET M HECKLER	12/20/82	AIRLINE TRAVEL - WASHINGTON/BOSTON	88.00

01-24	3020550027	MARGARET M HECKLER	12/18/82	AIRLINE TICKET - WASHINGTON/BOSTON	99.00
01-24	3020550028	MARGARET M HECKLER	11/16/82	AIRLINE TICKET - WASHINGTON/BOSTON	99.00
01-24	3019210026	DANIEL J CONVERSE	12/27/82	AIRLINE STAFF TRAVEL, BOS TO WASH	15.00
01-25	3019210027	MARY ANNE THADEU	12/27/82-12/29/82	PARKING	18.76
01-31	3028310025	SIR SPEEDY	05/17/82	COPYING COSTS	91.90
02-06	3028230013	NEW ENGLAND NEWSCLIP AGENCY INC	12/28/82	NEWSCLIP SERVICE	48.00
02-06	3028230014	NEW ENGLAND TELEPHONE	11/19/82-12/18/82	TELEPHONE SERVICE	50.21
02-06	3028230015	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE DATA PHONE	99.00
02-09	3034320022	MARY ANNE THADEU	12/27/82	STAFF TRAVEL BOS TO WAS	158.00
02-09	3034320023	DANIEL J CONVERSE	12/21/82-12/23/82	STAFF TRAVEL, BOS-WAS-BOS	316.33
02-09	3034320024	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE	118.00
02-17	3046220035	MARGARET M HECKLER	12/14/82	AIR TRAVEL PROVIDENCE, RI TO WASHINGTON, DC	67.68
03-07	3063410003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/31/82	LOCAL TELEPHONE SERVICE	1,227.16
03-17	3074220025	INTERNATIONAL PRESS CLIPPING BUREAU	07/01/82-11/30/82	NEWSCLIP SERVICE	
				TOTAL	4,272.52

OFFICE OF THE HON. W G (BILL) HEFNER

OFFICIAL EXPENSES

01-14	3012820024	KANNAPOLIS GENERAL INSURANCE AGENCY	01/03/83-01/03/84	KANNAPOLIS DISTRICT OFFICE	71.00
01-14	3012820025	C & P TELEPHONE	11/01/82-11/30/82	WASHINGTON OFFICE	521.44
01-19	3013800023	STANLY NEWS & PRESS	01/03/83-01/03/84	WASHINGTON OFFICE 1 YEAR RENEWAL PAPER SUBSCRIPTION	14.42
01-19	3013800025	THE NEW-JOURNAL	01/01/83-01/01/84	WASHINGTON OFFICE 1 YEAR RENEWAL PAPER SUBSCRIPTION	8.00
01-19	3013800025	THE NEW-JOURNAL	01/12/83-01/12/84	WASHINGTON OFFICE 1 YEAR RENEWAL PAPER SUBSCRIPTION	72.12
01-19	3013800026	CONCORD TRIBUNE	10/11/82-11/24/82	KANNAPOLIS DISTRICT OFFICE CITY DIRECTORY AND ADVERTISING	108.00
01-19	3013800029	R L POLK AND CO	01/18/83-01/18/84	WASHINGTON OFFICE 1 YEAR RENEWAL PAPER SUBSCRIPTION	60.00
01-19	3013800032	THE ENQUIRER-JOURNAL	01/28/83-01/28/84	WASHINGTON OFFICE - ANNUAL SUBSCRIPTION	15.00
01-19	3018420024	DAVIE COUNTY	12/13/82	KANNAPOLIS DISTRICT OFFICE SUPPLIES	24.44
01-19	3013800027	WHITE'S OFFICE SUPPLIES	01/01/83-06/30/83	RENT PAYMENT FOR SALISBURY DISTRICT OFFICE MAIL BOX	22.50
01-19	3013800030	BETTY C NEWSOME	12/31/82	KANNAPOLIS DISTRICT OFFICE SUPPLIES	29.42
01-19	3018420022	WHITE'S OFFICE SUPPLIES	10/01/82-12/31/82	KANNAPOLIS DISTRICT OFFICE	12.87
01-19	3018420023	ROYAL OAKS SANITARY DISTRICT	01/01/83-12/31/83	WASHINGTON OFFICE	100.00
01-19	3018420028	CONGRESSIONAL TEXTILE CAUCUS	12/13/82-01/12/83	SALISBURY DISTRICT OFFICE MONTHLY PHONE BILL	84.80
01-19	3013800028	SOUTHERN BELL	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	271.81
01-19	3019500004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/22/82	DISTRICT OFFICE FTS SERVICE	32.80
01-19	3018420025	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE FTS SERVICE	32.80
01-19	3018420026	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE FTS SERVICE	25.60
01-19	3018420027	GSA, OAD, FINANCE DIVISION	01/31/83-01/31/84	RENEWAL SUBSCRIPTION, 1 YEAR - WASHINGTON OFFICE	9.00
01-24	3018470022	SOUTHERN PINES PILOT	01/29/83-01/29/84	RENEWAL SUBSCRIPTION, 1 YEAR - WASHINGTON OFFICE	61.00
01-24	3018470023	DAILY INDEPENDENT	01/10/83-02/10/83	FUEL OIL FOR THE KANNAPOLIS OFFICE	218.69
01-24	3018470028	RED'S OIL COMPANY	01/01/83-01/31/83	ROCKINGHAM DISTRICT OFFICE - MONTHLY TELEPHONE BILL	30.44
01-24	3018470024	SOUTHERN BELL	01/11/83	KANNAPOLIS DISTRICT OFFICE	87.77
01-24	3018470025	CONCORD TEL CO	01/11/83	KANNAPOLIS DISTRICT OFFICE	35.89
01-24	3018470026	CONCORD TEL CO	01/07/83-01/09/83	MILEAGE TO/FROM CONCORD, NC 782 MILES @ .24	187.68
01-24	3018470027	BILL HEFNER	02/01/83-02/01/84	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE - 1 YEAR	7.00
01-27	3025500022	MONTGOMERY HERALD	12/07/82-01/07/83	KANNAPOLIS DISTRICT OFFICE - MONTHLY POWER BILL	45.78
01-27	3025500023	DUKE POWER COMPANY	12/01/82-12/31/82	WASHINGTON OFFICE - MONTHLY PHONE BILL	130.46
01-27	3025500024	C & P TELEPHONE	01/01/83-01/31/83		2,930.04
01-31	3031900322	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/30/83	507 W INNES ST SALISBURY NC 28144	211.25
01-31	3030890208	HOME FEDERAL SAVINGS AND LOAN ASSOC	01/01/83-01/30/83	2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
01-31	3030890209	GEORGE COUCHELL	01/01/83-01/30/83	202 E. FRANKLIN ROCKINGHAM,NCDOO	175.00
01-31	3030890210	BOBBY L GOODMAN	01/03/83-01/31/83		182.40
01-31	3032700018	*(STATIONERY ALLOWANCE CHARGED)*	01/29/83-01/29/84	SUBSCRIPTIONS FOR KANNAPOLIS OFFICE	60.00
02-06	3028230019	DAILY INDEPENDENT	02/10/83-02/10/84	SUBSCRIPTIONS FOR THE WASHINGTON OFFICE	60.00
02-06	3028230020	DAILY INDEPENDENT	03/01/83-03/01/84	SUBSCRIPTIONS TO THE WASHINGTON OFFICE	27.00
02-06	3028230021	THE TRIBUNE			

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. W G (BILL) HEFNER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	3031580025	DAVID R RAMAGE	10/12/82-10/22/82	CALLING CARDS - 2 SETS	33.50
02-06	3031580026	OFFICE ELECTRONICS	01/14/83	STICKY BACKED LABELS	76.68
02-06	3028230024	SOUTHERN BELL	01/13/83-02/12/83	SALISBURY OFFICE	91.44
02-06	3028230023	BILL HEFNER	01/19/83-01/21/83	AIRFARE TO AND FROM CHARLOTTE NC	216.00
02-06	3028230016	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE FTS SERVICE	32.80
02-06	3028230017	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE FTS SERVICE	25.60
02-06	3028230018	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE FTS SERVICE	32.80
02-17	3045600026	FORLENZA MCGRATH ASSOCIATES	12/01/82-12/31/82	WASHINGTON OFFICE (FEE FOR RADIO NEWS SERVICE) DECEMBER	300.00
02-17	3047700014	C & P TELEPHONE	12/01/82-12/31/82	WASHINGTON OFFICE TELEPHONE - DATA SERVICE	12.82
02-17	3046790027	WESTERN UNION TELEGRAPH COMPANY	01/31/83	SERVICE FOR WASHINGTON OFFICE	18.02
02-18	3047320030	W. H. LONG MARKETING, INC.	02/02/83-01/01/84	WASHINGTON OFFICE, 1 YEAR RENEWAL	63.00
02-23	3053430017	SOUTHERN BELL	02/01/83-02/28/83	ROCKINGHAM DISTRICT OFFICE MONTHLY BILL	36.05
02-23	3053430015	C & P TELEPHONE	01/01/83-01/31/83	WASHINGTON OFFICE DATA SERVICE BILL (MONTHLY)	12.72
02-23	3053430016	C & P TELEPHONE	01/01/83-01/31/83	WASHINGTON OFFICE MONTHLY PHONE BILL	257.21
02-28	3059900306	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,726.37
02-28	3055520007	SALISBURY POST	02/28/83-02/28/84	WASHINGTON OFFICE YEARLY SUBSCRIPTION - DAILY AND SUNDAY	84.00
02-28	3057890214	HOME FEDERAL SAVINGS AND LOAN ASSOC	02/01/83	507 W INNES ST SALISBURY NC 28144	211.25
02-28	3057890215	GEORGE COUCHELL	02/01/83	2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
02-28	3057890216	BOBBY L GOODMAN	02/01/83	202 E. FRANKLIN ROCKINGHAM,NC000	175.00
02-28	3055520006	RED'S OIL COMPANY	02/08/83-03/08/83	OIL BILL FOR THE KANNAPOLIS DISTRICT OFFICE	245.19
02-28	3055810027	DUKE POWER COMPANY	01/07/83-02/04/83	KANNAPOLIS DISTRICT OFFICE MONTHLY ELECTRIC BILL	42.53
02-28	3055520008	CONCORD TEL CO	02/11/83	KANNAPOLIS DISTRICT OFFICE	42.88
02-28	3055520009	CONCORD TEL CO	02/11/83	KANNAPOLIS DISTRICT OFFICE	93.65
02-28	3055810026	W G (BILL) HEFNER	02/15/82	AIRFARE FRM CLT, NC - WASH, DC (AIRFARE)	113.00
02-28	3060530041	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(138.58)
02-28	3060840001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		288.08
03-03	3061500028	WINSTON SALEM JOURNAL	02/25/83-02/25/84	WASHINGTON OFFICE - YEARLY SUBSCRIPTION TO NEWSPAPER	53.80
03-03	3061500029	THE NEWS AND OBSERVER	03/04/83-03/04/84	WASHINGTON OFFICE - YEARLY SUBSCRIPTION TO NEWSPAPER	48.00
03-03	3059550027	W G (BILL) HEFNER	02/13/83	AIR FARE FROM WASHINGTON, DC TO CHARLOTTE, NC	108.00
03-04	3062210001	BILL HEFNER	02/18/83-02/21/83	MILEAGE TO AND FROM CONCORD, NC 782 MILES AT .24 PER MILE	187.68
03-07	3063410004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	270.93
03-16	3070200024	RICHMOND COUNTY JOURNAL COMPANY	03/17/83-03/17/84	ROCKINGHAM DISTRICT OFFICE	45.00
03-16	3070200025	CONCORD PRINTING COMPANY	02/16/83	CHANGE OF ADDRESS CORDS FOR NEW CONCORD OFFICE	39.00
03-16	3070200026	SOUTHERN BELL	02/13/83-03/12/83	SALISBURY DISTRICT OFFICE	92.96
03-17	3074220026	BILL HEFNER	03/03/83-03/05/83	AIRFARE TO/FRM CLT. NC	216.00
03-17	3075200022	C & P TELEPHONE	02/01/83-02/28/83	DATA SERVICE MONTHLY	12.65
03-17	3075200023	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE FTS	32.80
03-17	3075200024	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE FTS	35.65
03-17	3075200025	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE FTS	32.80
03-21	3075330021	TRIPP JACKSON'S STEAM WAY, INC.	02/01/83-02/28/83	FEB CLEANING BILL FOR OFFICE, KANNAPOLIS	75.00
03-21	3075330023	VIRGINIA JOCHEMS	03/02/83	PHONE RECORDER TAPES-5.95, POSTAL SERVICE BOX, POSTAL SERVICE KEYS	52.95
03-21	3075330028	DAVID W PERRY	02/25/83	REIMB FOR POSTAGE	9.35
03-21	3075330022	SALISBURY POST	03/03/83	8X10 PHOTO OF MR HEFNER	4.00
03-21	3075330027	DAVID M FISHER	02/23/83	LENGHAR RELEASE, 150 MILES @ 24¢	36.00
03-21	3075330033	WESTERN UNION TELEGRAPH COMPANY	01/28/83	WASHINGTON OFFICE	27.50

03-22	3080610029	WILLIAMS OFFICE SUPPLY	02/16/83	CONCORD DISTRICT OFFICE NEW ROLODEX	31.33
03-22	3080610027	DUKE POWER COMPANY	02/04/83-03/01/83	CONCORD OFFICE	34.52
03-22	3080610034	SOUTHERN BELL	02/01/83-02/28/83	ROCKINGHAM DISTRICT OFFICE MONTHLY PHONE BILL	194.74
03-22	3080610028	C & P TELEPHONE	03/21/83-03/21/84	WASHINGTON OFFICE MONTHLY PHONE BILL	35.00
03-25	3082460023	RICHMOND CO. DAILY JOURNAL	03/25/83-03/25/84	WASHINGTON OFFICE YEARLY SUBSCRIPTION RENEWAL	165.60
03-25	3082460024	THE CHARLOTTE OBSERVER	03/11/83	ROCKINGHAM DISTRICT OFFICE	115.42
03-25	3082460025	CONCORD TEL CO	03/01/83	CONCORD DISTRICT OFFICE MONTHLY PHONE	29.50
03-28	3084600021	BILL HEFNER	03/08/83	PAID FOR DONUTS PER THE DISTRICT CITY MANAGERS MEETING	14.75
03-28	3084600022	BILL HEFNER	03/01/83	PAID FOR DONUTS FOR THE DISTRICT MAYERS MEETING	39.67
03-28	3084600023	HOUSE OF REPRESENTATIVES RESTAURANT	03/08/83	BREAKFAST FOR MEETING WITH COUNTY COMMISSIONERS	30.47
03-28	3084600024	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/83-03/30/83	BREAKFAST AND LUNCH FOR MEETING WITH THE CITY OFFICIALS	211.25
03-30	3088890224	HOME FEDERAL SAVINGS AND LOAN ASSOC	03/01/83-03/30/83	507 W INNES ST SALISBURY NC 28144	175.00
03-30	3088890226	BOBBY L GOODMAN	02/17/83	202 E. FRANKLIN ROCKINGHAM NCDOO	300.00
03-30	3085620024	POSTMASTER	03/01/83-03/31/83	POSTAGE STAMPS, 150 $1, 100 50 CENT, 500 20 CENT	2,493.51
03-31	3090900298	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/30/83		1,000.00
03-31	3090890001	CONCORD TRIBUNE	03/01/83-03/31/83	101 UNION STREET CONCORD, N.C.	689.92
03-31	3091810002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		270.36
03-31	3090570003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83-03/31/83	LOCAL TELEPHONE SERVICE	7.15
03-31	3091430017	*(PHOTOGRAPHIC SERVICES CHARGED)*			
				TOTAL	**19,109.27**

ADJUSTMENTS/REFUNDS

01-14	3077900030	KANNAPOLIS GENERAL INSURANCE AGENCY	01/03/83-01/03/84	REFUND DUE TO CANCELLATION OF INSURANCE	(71.00)
01-19	3084990018	R L POLK AND CO	10/11/82-11/24/82	REFUND DUE TO DUPLICATE PAYMENT	(26.00)
02-06	3059990005	DAILY INDEPENDENT	02/10/83-02/10/84	REFUND DUE TO DUPLICATE PAYMENT	(60.00)
				TOTAL	**(157.00)**

OFFICE OF THE HON. CECIL HEFTEL

OFFICIAL EXPENSES

01-02	3032610005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(593.14)
01-12	3011820003	PRENTICE-HALL, INC.	12/13/82	FEDERAL TAX GUIDE	162.00
01-12	3011760004	ROBERT S TOYOFUKU	12/07/82-12/15/82	TAXI CABS IN CONNECTION WITH TRIP TO DC	29.35
01-12	3011820001	CECIL HEFTEL	12/21/82	REIMBURSEMENT FOR GPO FEE	20.00
01-12	3011820002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83-12/31/83	1982 MEMBERSHIP	200.00
01-12	3011820008	OCEANIC CABLEVISION	12/16/82-01/16/83	CABLE SERVICE	15.95
01-12	3011820005	HAWAIIAN TELEPHONE CO	12/01/82-01/01/83	PHONE SERVICE, DISTRICT OFFICE	20.75
01-12	3011820006	DIALCOM, INCORPORATED	12/01/82-12/31/82	DUAL ACCESS FOR DEC	114.10
01-12	3011820007	DIALCOM, INCORPORATED	01/01/83-01/31/83	TIMESHARING PLAN	975.00
01-12	3011820009	C & P TELEPHONE	11/01/82-11/30/82	DATA SERVICE PHONE	53.36
01-12	3011760001	ROBERT S TOYOFUKU	12/12/82-12/14/82	HOTEL BILL WHILE IN WASHINGTON	275.33
01-12	3011760002	ROBERT S TOYOFUKU	12/07/82-12/10/82	HOTEL BILL IN DC	305.13
01-12	3011760003	ROBERT S TOYOFUKU	12/06/82-12/07/82	HOTEL BILL DURING LAYOVER EN ROUTE TO WASHINGTON	95.90
01-12	3011820004	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE SERVICE	383.77
01-17	3011600013	ROBERT S TOYOFUKU	12/12/82	REIMB FOR APPOINTMENT CALENDAR	13.25
01-17	3011600014	CENTRAL PACIFIC TRAVEL SERVICE LTD	12/06/82-12/15/82	FOR ROBERT TOYOFUKU ROUND TRIP AIR FARE HONOLULU TO WASHINGTON AND RETURN	791.60
01-17	3011600012	DIALCOM, INCORPORATED	12/01/82	TIMESHARING AND OCT DUAL ACCESS	993.55
01-17	3011600001	IBM	10/18/82	TYPEWRITER REPAIR-DISTRICT OFFICE	78.00
01-17	3011600002	C & P TELEPHONE	08/01/82-08/31/82	FEDERAL GOVT SERVICE TASK FORCE-LOCAL SERVICE	77.48
01-17	3011600003	C & P TELEPHONE	09/01/82-09/30/82	FEDERAL GOVT SERVICE TASK FORCE-TOLL CALLS	50.62
01-17	3011600005	C & P TELEPHONE	10/01/82-10/30/82	FED GOVT SERVICE TASK FORCE-TOLL CALLS	60.51
01-17	3011600007	C & P TELEPHONE	11/01/82-11/30/82	LOCAL SERVICE 95TH MEMBERS CAUCUS	81.48
01-17	3011600008	C & P TELEPHONE	07/01/82-07/31/82	FEDERAL GOVT SERVICE TASK FORCE PHONE BILL-TOLL CALLS	28.65
01-17	3011600010	C & P TELEPHONE	08/01/82-08/31/82	FEDERAL GOVT SERVICE TASK FORCE-TOLL CALLS	78.17

OFFICE OF THE HON. CECIL HEFTEL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	3011600004	C & P TELEPHONE	09/01/82-09/30/82	FED GOVT SERVICE TASK FORCE LOCAL SERVICE	80.30
01-17	3011600006	C & P TELEPHONE	10/01/82-10/31/82	FED GOVT SERVICE TASK FORCE-LOCAL SERVICE	80.23
01-17	3011600009	C & P TELEPHONE	07/01/82-07/31/82	FEDERAL GOVT SERVICE TASK PHONE BILL-LOCAL SERVICE	74.37
01-17	3011600011	C & P TELEPHONE	11/01/82-11/30/82	FED GOVT SERVICE TASK FORCE LOCAL SERVICE	79.05
01-19	3019500005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	300.66
01-24	3018560001	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-01/31/83	1983 MEMBERSHIP	1,000.00
01-31	3031900062	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,032.99
01-31	3028820001	LURLINE MCGREGOR	12/31/82	AIR FARE WASHINGTON/HONOLULU	347.04
01-31	3028820002	VALERIE LAM	12/23/82	AIR FARE WASHINGTON/HONOLULU	568.05
01-31	3032700002	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		439.42
02-06	3031330004	THE WASHINGTON MONITOR	01/09/83-01/08/84	FEDERAL YELLOW BOOK SUBSCRIPTION RENEWAL	120.00
02-06	3031330005	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION RENEWAL	39.00
02-06	3031330014	PACIFIC BUSINESS NEWS	03/21/83-03/20/84	SUBSCRIPTION RENEWAL FOR DC OFFICE	31.00
02-06	3031330006	HAWAII CLIPPING SERVICE	12/01/82-12/31/82	DC ACCOUNT	18.00
02-06	3031330007	HAWAII CLIPPING SERVICE	12/01/82-12/31/82	HONOLULU ACCOUNT	18.85
02-06	3031330008	CARDINAL MAILING SERVICES, LTD	12/13/82	LIST OF HAWAII STATE BAR	90.19
02-06	3031330009	HOUSE EXPORT TASK FORCE	01/01/83-01/01/84	YEARLY DUES	250.00
02-06	3031330010	C & P TELEPHONE	12/01/82-12/31/82	DATAPHONE	67.58
02-06	3031330002	CECIL HEFTEL	01/11/83	REIMB FOR AIRFARE HONOLULU KANAI AND RETURN FOR HURRICANE IWA INSPECTION TRIP	80.00
02-06	3031330015	ROBERT P DYE	01/06/83	AIRFARE TO KANAI FOR INSPECTION TRIP	80.00
02-06	3031330003	CECIL HEFTEL	01/11/83	REIMB FOR ROBERT DYE'S AIRFARE HONOLULU KAUAI FOR HURRICANE IWA INSPECTION TRIP W/ CONGRESSMAN	80.00
02-06	3031330012	C & P TELEPHONE	12/01/82-12/31/82	NEW MEMBER CAUCUS PHONE	81.60
02-06	3031330013	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE-WASHINGTON OFFICE	853.99
02-06	3031330001	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE PHONE BILL	664.96
02-06	3031330011	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE PHONE	670.92
02-09	3034840001	JOE COLANERI	01/05/83-01/20/83	ROUND TRIP AIRFARE WASHINGTON,HONOLULU/WASHINGTON	662.62
02-09	3034840002	JOE COLANERI	01/12/83	TAXIFARE FROM HONOLULU DISTRICT OFFICE TO HONOLULU AIRPORT	10.00
02-09	3039710001	VALERIE LAM	01/12/83	AIRFARE HONOLULU/WASHINGTON	658.63
02-17	3047300003	DAVID R RAMAGE	01/25/83	QUESTIONNAIRES	2,371.50
02-17	3042410001	FEDERAL EXPRESS CORP	01/05/83	PACKAGE FROM HONO CONGRESSIONAL OFFICE TO D.C. CONGRESSIONAL OFFICE	22.00
02-17	3042410002	OCEANIC CABLEVISION	01/16/83-02/16/83	CABLE SERVICE	15.95
02-17	3042410004	ROBERT P DYE	01/26/83	HOTEL BILL ENROUTE HONOLULU-WASHINGTON	102.35
02-17	3047300002	FEDERAL EXPRESS CORP	11/03/82	PACKAGE FROM DC CONG OFFICE TO HONO CONG OFFICE	27.00
02-17	3042410003	ROBERT P DYE	01/23/83-01/27/83	AIRFARE HONOLULU-WASHINGTON	198.00
02-17	3047300001	LURLINE MCGREGOR	01/11/83	AIRFARE HONOLULU/WASHINGTON	430.65
02-17	3042410005	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER LINE SHARING	975.00
02-22	3049660001	THE NATIONAL DIRECTORY OF	11/22/82	NATIONAL DIRECTORY	26.95
02-22	3049660004	ALTERNATIVES FOR THE 80'S	03/01/83-03/01/84	SUBSCRIPTION	47.00
02-22	3049660002	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83-12/31/83	MEMBERSHIP	150.00
02-22	3049660003	R.L. POLK & CO	01/28/83	CITY DIRECTORY	124.00
02-28	3053550003	HAWAII CLIPPING SERVICE	01/01/83-01/31/83	DC OFFICE ACCOUNT	20.80
02-28	3053550002	CECIL HEFTEL	02/09/83	REIMB FOR GPO	20.00
02-28	3053550005	HAWAII CLIPPING SERVICE	01/01/83-01/31/83	JANUARY, HONOLULU ACCOUNT	23.95
02-28	3053550001	HAWAIIAN TELEPHONE CO	01/01/83-02/01/83	LOCAL SERVICE	43.93

02-24	3033560002	C & P TELEPHONE	01/01/83-01/31/83	DATA PHONE	67.48
02-24	3033560003	U.S. POST OFFICE	02/09/83-02/11/83	POSTAGE ON QUARTERLY MAILING	1,253.72
02-24	3033560004	CHARLES J IZUMOTO	02/10/83	AIR FARE HONOLULU/LIHUE AND RETURN	79.50
02-26	3033550006	C & P TELEPHONE	01/01/83-01/31/83	NEW MEMBERS CAUCUS TELEPHONE	81.21
02-28	3059800048	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,032.99
02-28	3055710001	SUPERTINTENDENT MOWS	02/08/83-02/16/83	BUSINESS REPLIES	792.25
02-28	3055710002	SUPERTINTENDENT MOWS	12/07/82-12/28/82	BUSINESS REPLIES	.75
02-28	3060640001	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(7.48)
02-28	3060840018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		339.94
03-03	3060310001	DAVID R RAMAGE	02/15/83	RECORD REPRINTS-BUDGET PROCESS REFORMS AND LETTERS-BUDGET	287.00
03-03	3060310002	DAVID R RAMAGE	02/15/83-02/17/83	CALLING CARDS, NOTE SHEETS, BIOGRAPHIES	96.50
03-03	3060310024	DAVID R RAMAGE	02/08/83	3-NOTE SHEETS	45.00
03-03	3060310003	W BRENDAN HARRINGTON	02/11/83-02/19/83	AIRFARE WASHINGTON/HONOLULU AND RETURN	545.08
03-04	3062210002	SUPERINTENDENT, WINDOW SERVICES	02/17/83-02/18/83	BUSINESS REPLIES	774.50
03-07	3063410005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	299.51
03-08	3066420028	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	HONOLULU HI 00000	4,902.00
03-10	3067200001	DAVID R RAMAGE	03/02/83	CHESHIRE LABELS ON ENVELOPES	71.85
03-10	3067200002	OCEANIC CABLEVISION	02/16/83-03/16/83	CABLE HOOKUP	15.95
03-10	3067200003	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE D.C. CALLS	1,174.86
03-10	3067200004	GSA, OAD, FINANCE DIVISION	02/22/83	HONOLULU LONG DISTANCE	787.70
03-28	3082500001	CANTRELL/CUTTER PRINTING, INC.	03/14/83	CONGRESSIONAL RECORD REPRINT	69.02
03-28	3082500003	CANTRELL/CUTTER PRINTING, INC.	03/10/83	CONSTITUENT LETTER	116.95
03-28	3082500004	CANTRELL/CUTTER PRINTING, INC.	03/10/83	NESLETTER	35.19
03-28	3082500005	CANTRELL/CUTTER PRINTING, INC.	03/10/83	NEWSLETTER	56.53
03-28	3082500014	THE WASHINGTON MONITOR	02/17/83	AIR MAIL POSTAGE ON 1983 SUBSCRIPTION AMOUNT STILL OWING ON SUBSCRITPION	40.00
03-28	3082500006	HAWAII CLIPPING SERVICE	02/01/83-02/28/83	HONOLULU OFFICE	21.60
03-28	3082500007	HAWAII CLIPPING SERVICE	02/01/83-02/28/83	DC ACCOUNT	20.97
03-28	3082500008	CECIL HEFTEL	03/09/83	REIMB FOR GOVERNMENT PRINTING OFFICE ENVELOPES	20.00
03-28	3082500017	SMS RESEARCH	01/20/83	SURVEY	2,398.00
03-28	3082500018	CHARLES J IZUMOTO	03/06/83-03/15/83	HOTEL BILL IN DC	610.86
03-28	3082500019	ITT WORLD COMMUNICATIONS	02/25/83	TELEGRAM TO VANCOUVER, CANADA RE: IMMIGRATION CASE	8.91
03-28	3082500015	HAWAIIAN TELEPHONE CO	03/01/83	CROSS REFERENCE DIRECTORY	126.00
03-28	3082500016	HAWAIIAN TELEPHONE CO	03/01/83	LOCAL SERVICE	20.75
03-28	3082500011	CECIL HEFTEL	02/09/83-02/21/83	R/T AIR FARE WASHINGTON/HONOLULU/WASHINGTON	2,052.87
03-28	3082500020	C & P TELEPHONE	02/01/83-02/28/83	DATA PHONE	67.41
03-28	3082500009	U. S. POST OFFICE	03/08/83-03/10/83	BUSINESS PERMIT RETURN	950.50
03-28	3082500012	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE SERVICE	378.57
03-28	3082500013	C & P TELEPHONE	02/01/83-02/28/83	NEW MEMBERS CAUCUS PHONE	80.95
03-28	3082500010	WESTERN UNION TELEGRAPH COMPANY	02/24/83	TELEGRAMS TO DC AND HONOLULU	39.51
03-28	3082500002	GSA, OAD, FINANCE DIVISION	03/22/83	DISTRICT PHONE	736.55
03-30	3082430002	THE BARON REPORT	03/01/83-03/01/84	SUBSCRIPTION RENEWAL	85.00
03-30	3082430003	PACIFIC HAWAIIAN TOURS	03/05/83-03/16/83	ROUND TRIP AIRFARE FOR CHARLES IZUMOTO	439.04
03-30	3082430001	DIALCOM, INCORPORATED	02/01/83-02/28/83	TIMESHARING PLAN, DUAL ACCESS FOR JANUARY, DELIVERY OF CHESHIRE LABELS	997.63
03-31	3090900047	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,969.03
03-31	3091810019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		479.95
03-31	3090570004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83		298.76
03-31	3091430018	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83	LOCAL TELEPHONE SERVICE	5.85
				TOTAL	**44,100.95**

OFFICE OF THE HON. BILL HENDON

OFFICIAL EXPENSES

01-02	3033420046	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		53.79
01-06	3004420015	BILL HENDON	10/27/82	OFFICIAL PAPERS SENT FROM WASHINGTON TO ASHEVILLE	36.75
01-06	3004420016	BILL HENDON	10/29/82	OFFICIAL PAPERS SENT FROM WASHINGTON TO ASHEVEILLE	36.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. BILL HENDON—Continued					
01-06	3004420012	BILL HENDON	10/25/82	OFFICIAL FLIGHT FROM ASHEVILLE TO WASHINGTON TO MEET WITH THE PRESIDENT	135.00
01-06	3004420013	BILL HENDON	12/10/82–12/10/82	AIRFARE FROM WASHINGTON TO ASHEVILLE TO RETURN TO DISTRICT FOR OFFICIAL BUSINESS IN ASHEVILLE D.O.	146.00
01-06	3004420014	BILL HENDON	12/13/82–12/17/82	AIRFARE FROM ASHEVILLE TO WASHINGTON TO ASHEVILLE TO RETURN TO WASHINGTON ON OFFICIAL BUSINESS	269.00
01-19	3019400019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	292.41
02-06	3031570003	BILL HENDON	11/08/82	OFFICIAL PAPERS SENT FROM WASHINGTON TO ASHEVILLE	36.75
02-06	3031570004	PUBLIC SERVICE CO. OF N.C., INC.	11/16/82–12/16/82	MONTHLY GAS SERVICE FOR FOREST CITY OFFICE	10.22
02-06	3031570012	BILL HENDON	12/23/82–12/29/82	OFFICIAL DOCUMENTS SENT FROM WASHINGTON TO ASHEVILLE - 3 SETS	110.25
02-06	3031570013	C P & L	12/17/82–01/03/83	UTILITIES - ASHVELLE MALL DISTRICT OFFICE	151.79
02-06	3031570016	BILL HENDON	11/30/82	OFFICIAL PAPERS SENT FROM WASHINGTON TO ASHEVILLE	36.75
02-06	3031570017	BILL HENDON	12/09/82	OFFICIAL PAPERS SENT FROM WASHINGTON TO ASHEVILLE	36.75
02-06	3031570018	BILL HENDON	12/13/82	OFFICIAL PAPERS SENT FROM WASHINGTON TO ASHEVILLE	36.75
02-06	3031570002	SOUTHERN BELL	11/01/82–11/30/82	WATTS USAGE FOR DISTRICT OFFICE FOR MONTH OF NOVEMBER - ASHEVILLE, NC	331.38
02-06	3031570006	SOUTHERN BELL	01/03/83	TELEPHONE SERVICE - ASHEVILLE MALL	313.65
02-06	3031570007	SOUTHERN BELL	12/01/82–01/01/83	TELEPHONE SERVICE FOR FOREST CITY	46.78
02-06	3031570009	SOUTHERN BELL	12/01/82–01/03/83	WATS LINE SERVICE - ASHEVILLE MALL	593.35
02-06	3031570010	BILL HENDON	12/06/82	AIR FARE - ASHEVILLE/WASHINGTON - OFFICIAL BUSINESS	131.00
02-06	3031570011	BILL HENDON	12/20/82–12/20/82	AIR FARE - ASHEVILLE TO WASHINGTON TO ASHEVILLE - OFFICIAL BUSINESS	310.00
02-06	3031570019	BILL HENDON	12/13/82–12/17/82	AIR FARE FROM ASHEVILLE TO WASHINGTON TO ASHEVILLE - OFFICIAL BUSINESS	269.00
02-06	3031570020	BILL HENDON	11/29/82	AIR FARE FROM ASHEVILLE TO WASHINGTON - OFFICIAL BUSINESS	131.00
02-06	3031570005	DIALCOM, INCORPORATED	12/28/82	CHARGE FOR DUAL ACCESS PRIME, DECEMBER, IN WASHINGTON OFFICE	4.32
02-06	3031570001	C & P TELEPHONE	11/01/82–11/30/82	TOTAL TOLL CHARGES	67.89
02-06	3031570008	C & P TELEPHONE	12/01/82–12/31/82	LONG DISTANCE SERVICE	66.41
02-06	3031570014	WESTERN UNION TELEGRAPH COMPANY	12/15/82	TELEGRAM SENT TO CANTON, NC - OFFICIAL BUSINESS	4.45
02-10	3031430028	CHARLES K DUCKETT	01/02/83–01/03/83	REIMB - GASOLINE FOR TRUCK DRIVEN TO DISTRICT TO MOVE OFFICIAL PAPERS	98.17
02-10	3031430029	CHARLES K DUCKETT	01/02/83	435765 REIMB - TOLLS PAID ON TRIP TO DISTRICT TO MOVE OFFICIAL PAPERS	.95
02-10	3031430031	RYANS JANITORIAL SERVICES	12/01/82–12/31/82	JANITORIAL SERVICE - ASHEVILL MALL - DISTRICT OFFICE	60.00
02-10	3031430032	TOWN OF FOREST CITY	11/24/82–12/22/82	UTILITIES - FOREST CITY OFFICE	41.39
02-10	3031430033	RALPH GARDNER HILL	12/30/82	REIMB - RENTAL PAID FOR TRUCK TO MOVE OFFICIAL PAPERS TO DISTRICT	503.67
02-10	3031430034	CAROLINA POWER & LIGHT CO.	11/18/82–12/17/82	ELECTRICITY - MALL OFFICE, ASHEVILLE	211.33
02-10	3031430026	CHARLES K DUCKETT	12/30/82	REIMBURSEMENT - AIRFARE ASHEVILLE TO WASHINGTON - OFFICIAL BUSINESS	138.00
02-10	3031430027	CHARLES K DUCKETT	12/30/82	REIMBURSEMENT - TAXI FARE FROM WASH-NAT'L TO CANNON HOB	7.50
02-10	3031430030	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHGS - TIAS	153.75
				TOTAL	**4,872.95**
OFFICE OF THE HON. DENNIS M HERTEL					
OFFICIAL EXPENSES					
01-06	2363640004	GSA, OAD, FINANCE DIVISION	11/30/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	49.65
01-06	2363640005	PAUL MICHAEL DONAHUE	12/04/82	DANISH, BREAD AND ROLLS FOR ACADEMY SELECTION COMMITTEE	81.10
01-06	2363640006	MICHIGAN CONSOLIDATED GAS	11/07/82–11/30/82	GAS SERVICE TO DISTRICT OFFICE	76.64
01-06	2363640007	MARY ELLEN WALKER	12/04/82	ICE, POTATO SALAD, COFFEE, CREAM, SUGAR AND CUPS FOR ACADEMY COMM MEETING W/CONSTITUENTS IN Dist	15.83

01-06	2363640008	DEVONSHIRE DRUGS	12/03/82	LUNCHEON SUPPLIES FOR ACADEMY COMM HEARING W/CONSTITUENTS IN DISTRICT	58.88
01-06	2363640009	LINDA TYRELL	12/04/82	COFFEE FOR ACADEMY COMMITTEE HEARINGS W/CONSTITUENTS IN DISTRICT	4.97
01-06	2363640010	DANIEL J LOEPP	11/16/82	ACADEMY EXECUTIVE COMMITTEE DINNER MEETING W/CONSTITUENTS IN DISTRICT	94.19
01-06	2363640011	DANIEL J LOEPP	11/21/82-11/22/82	HOTEL ROOM AND MEAL COSTS WHILE IN CONGRESSIONAL D.C. OFFICE	104.75
01-06	2363640012	DETROIT EDISON	11/02/82-12/03/82	ELECTRIC UTILITY CHARGES FOR DISTRICT OFFICE	68.46
01-06	2363640015	CHRISTINE BRICKER	12/07/82	ECONOMIC MEETING CLUB LUNCHEON AND CONFERENCE FEES	10.50
01-06	2363640013	METEOR PHOTO CO.	11/29/82	ACADEMY COMMITTEE PHOTOS	6.30
01-06	2363640014	METEOR PHOTO CO.	11/29/82	ACADEMY COMMITTEE PHOTOS	35.40
01-12	3011450001	PAUL MICHAEL DONAHUE	12/04/82	FOOD FOR LUNCHEON AT ACADEMY COMMITTEE HEARINGS	155.23
01-19	3019420024	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	222.24
01-31	3031900399	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,489.90
01-31	3030890578	EUGENE J. HARTLEY	01/01/83-01/30/83	20491 VAN DYKE, DETROIT, MI 48234	256.62
01-31	3030890579	JOSEPH D. BRADY	01/01/83-01/30/83	26417 HOOVER RD. WARREN, MI. 48089	268.38
01-31	3032700019	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		258.74
02-06	3033610011	DAVID R RAMAGE	12/13/82-12/17/82	PRINTING OF CONSTITUENT LETTERS AND CONG RECORD REPRINTS	62.50
02-06	3033610001	WASHINGTON POST	12/27/82-12/27/83	ONE YEAR SUBSCRIPTION TO DAILY COPY OF WASHINGTON POST FOR DC OFFICE	62.40
02-06	3033610002	THE WALL STREET JOURNAL	02/06/83-02/05/84	ONE YEAR SUBSCRIPTION TO DAILY COPY OF WALL STREET JOURNAL FOR DC OFFICE	89.00
02-06	3033610003	CONGRESSIONAL QUARTERLY INC	02/01/83-01/31/84	ONE YEAR SUBSCRIPTION TO CONG QUARTERLY INCLUDING ALMANAC FOR DC OFFICE	498.00
02-06	3033610008	VINCENT J. OLSON	12/01/82-02/20/83	WASHINGTON POST SUBSCRIPTION AND DELIVERY FOR CONGRESSMAN DENNIS HERTEL	20.40
02-06	3033610009	TIME MAGAZINE	01/03/83-12/31/83	ONE YEAR SUBSCRIPTION FOR MAGAZINE FOR CONGRESSMAN DENNIS HERTEL	31.00
02-06	3033610010	NEWSWEEK	01/03/83-12/31/83	ONE YEAR SUBSCRIPTION FOR MAGAZINE FOR CONGRESSMAN DENNIS HERTEL	39.00
02-06	3033610004	LILLIAN AUGUSTYNIAK	12/01/82-12/31/82	CLEANING DISTRICT OFFICE	145.00
02-06	3033610005	PAUL SCHUSTER	12/01/82-12/29/82	CLEANING 2ND DISTRICT OFFICE	65.00
02-06	3033610012	MICHIGAN BELL TELEPHONE CO.	12/19/82-01/18/83	LOCAL AND LONG DISTANCE CHARGES FOR HOOVER OFFICE	415.31
02-06	3033610013	MICHIGAN BELL TELEPHONE CO.	12/19/82-01/18/83	LOCAL AND LONG DISTANCE CHARGES FOR VAN DYKE OFFICE	409.02
02-06	3033610006	ANDERSON INTERNATIONAL	12/23/82-01/02/83	ROUND TRIP FARE FOR CONG HERTEL DC/DET/DC ON NW AIRLINES	284.00
02-06	3033610031	DIALCOM, INCORPORATED	01/01/83-01/31/83	JANUARY 1983 COMPUTER SERVICES	988.65
02-06	3034640003	POSTMASTER	01/21/83	100 20 CENT STAMPS	20.00
02-06	3033610007	DENNIS HERTEL	11/22/82	REIMBURSEMENT FOR TOLLS AND RELATED EXPENSES INCURRED DURING TRAVEL BY CAR BETWEEN DISTRICT AND DC.	22.11
02-09	3034420005	DENNIS HERTEL	11/21/82-11/22/82	REIMB CONGRESSMAN FOR MEALS & HOTEL EXPENSES INCURRED DURING TRAVEL BY CAR BETWEEN DISTRICT & D.C.	59.36
02-09	3034420008	DENNIS HERTEL	11/21/82-11/22/82	REIMB CONGRESSMAN FOR TRAVEL BY CAR BETWEEN DISTRICT (DETROIT) & D.C. 513 MILES @ .24 PER MILE..	123.12
02-09	3034420004	ANDERSON INTERNATIONAL	12/31/82	ONE WAY AIRFARE FOR STAFF MEMBER, BRAIN O'MALLEY (LANSING-WASHINGTON)	108.00
02-09	3034420006	C & P TELEPHONE	12/01/82-12/31/82	PHONE DATA SERVICE	50.21
02-09	3034420007	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES FOR DECEMBER	841.62
02-18	3047610039	MOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	58.00
02-28	3059900379	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,491.76
02-28	3057890218	COLONIAL FEDERAL SAVINGS	01/14/83	18927 KELLY ROAD DETROIT, MI 48224	448.06
02-28	3057890220	JANCINI ENTERPRISES	01/14/83	28221 MOUND RD WARREN, MI. 48092	1,062.51
02-28	3060840002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		450.42
03-03	3060600024	DAVID R RAMAGE	02/08/83	PRINT REPORTS	894.00
03-03	3060310026	THE FAIRFAX JOURNAL	01/27/83-01/26/84	SUBSCRIPTION	23.95
03-03	3060600001	THE DETROIT NEWS	01/17/83-01/16/84	ONE YEAR SUBSCRIPTION TO KELLY RD OFFICE (DISTRICT)	72.80
03-03	3060600002	CONSERVE NEIGHBORHOODS	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION TO 28221 MOUND RD DISTRICT OFFICE	10.00
03-03	3060600003	NORTHEAST DETROITER	01/30/83-01/30/84	ONE YEAR SUBSCRIPTION TO 18927 KELLY RD DISTRICT OFFICE	5.00
03-03	3060600004	ITALIAN TRIBUNE	01/31/83-01/31/84	TWO ONE-YEAR SUBSCRIPTIONS FOR TWO DISTRICT OFFICES	24.00
03-03	3060600005	THE CITIZEN	01/31/83-01/31/84	ONE YR SUBSCRIPTION TO 18927 KELLY RD DISTRICT OFFICE	7.50
03-03	3060600006	NRC WORKSHOPS C/O NSO	01/26/83	NEIGHBORHOOD SERVICE ORGANIZATIONS MANUALS - BLIGHT MANUALS - ONE SET	10.00
03-03	3060600007	THE DETROIT LEGAL NEWS CO.	03/26/83-03/26/84	ONE YEAR SUBSCRIPTION TO THE DETROIT LEGAL NEWS	45.00
03-03	3060600008	THE MACOMB DAILY	02/18/83-02/18/84	ONE YEAR SUBSCRIPTION TO THE MACOMB DAILY	68.75
03-03	3060600009	THE DAILY TRIBUNE	01/26/83-01/25/84	ONE YEAR SUBSCRIPTION TO THE DAILY TRIBUNE FOR DISTRICT AT 28221 MOUND RD WARREN, MI 48092	96.80
03-03	3060600010	THE DAILY TRIBUNE	01/26/83-01/25/84	1 YR SUBSCRIPTION TO DISTRICT OFFICE AT 18927 KELLY RD, DETROIT, MI 48224	96.80
03-03	3060600011	U.S. NEWS & WORLD REPORT	01/09/83-01/08/84	SUBSCRIPTION	36.00
03-03	3060600012	AUTOMOTIVE NEWS	04/01/83-03/31/84	SUBSCRIPTION	40.00
03-03	3060600013	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION	58.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. DENNIS M HERTEL—Continued					
03-03	3060600015	THE WALL STREET JOURNAL	02/06/83-02/05/84	SUBSCRIPTION	94.00
03-03	3060600026	THE ADVISOR NEWSPAPER	02/04/83-02/04/84	ONE YEAR SUBSCRIPTION DETROIT OFFICE	21.00
03-03	3060600027	GROSSE POINTE NEWS	01/13/83-01/12/84	ONE YEAR SUBSCRIPTION	13.00
03-03	3060310008	JAMES POLLACK	01/25/83	ROCK SALT FOR DISTRICT OFFICE	7.86
03-03	3060310009	PAUL MICHAEL DONAHUE	01/19/83	MISC HARDWARE FOR DISTRICT OFFICE	21.18
03-03	3060310010	PAUL MICHAEL DONAHUE	01/17/83	MISC OFFICE SUPPLIES FOR DISTRICT OFFICE	4.71
03-03	3060310012	CHRISTINE BRICKER	01/18/83	REIMB STAFF MEMBER FOR HOTEL EXPENSES WHILE IN DC TO ATTEND CRS SEMINAR	110.01
03-03	3060310013	PAUL MICHAEL DONAHUE	01/11/83	JANITORIAL SUPPLIES FOR DISTRICT OFFICE	183.83
03-03	3060310014	MACOMB AREA WORK EDUCATION COUNCIL, INC.	01/03/83-12/31/83	1983 FEES AND DUES	10.00
03-03	3060310017	DSG DEMOCRATIC STUDY GROUP	01/03/83-01/02/84	1983 RESEARCH SERVICES	2,200.00
03-03	3060310018	CONGRESSIONAL ARTS CAUCUS	01/03/83-01/02/84	1983 MEMBERSHIP DUES	300.00
03-03	3060310019	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/83-12/31/83	1983 MEMBERSHIP DUES	150.00
03-03	3060600014	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	DUES	150.00
03-03	3060600016	ROGER T PLAYWIN	01/17/83	KEYS AND SIGNS FOR NEW OFFICES IN DISTRICT	31.06
03-03	3060600018	DEVONSHIRE DRUGS	01/21/83	THREE ECOLOGIZERS AND FILTERS FOR DISTRICT OFFICE	86.70
03-03	3060600019	MICHIGAN CONSOLIDATED GAS	01/14/83	GAS SERVICE FOR DISTRICT OFFICE	49.11
03-03	3060600020	DAVID R RAMAGE	01/24/83	REPRINT DEAR COLLEAGUE LETTER	19.00
03-03	3060600021	DAVID R RAMAGE	01/12/83	MAKEUP PADS	1.50
03-03	3060600022	DAVID R RAMAGE	01/27/83	LETTERHEAD AND DEAR COLLEAGUE	36.50
03-03	3060600023	DAVID R RAMAGE	02/07/83	PRINT DEAR COLLEAGUE	19.00
03-03	3060600025	PAT PAPPAS	01/19/83-01/30/83	WEEKLY CLEANING SERVICE FOR WARREN DISTRICT OFFICE AND SUPPLIES	70.42
03-03	3060600028	DETROIT EDISON	01/14/83-01/19/83	ELECTRICAL SERVICE TO DISTRICT OFFICE 28221 MOUND RD	15.51
03-03	3060600029	CATHLEEN ANGELICA-PELTIER	11/30/82	DINNER FOR ANNUAL MEETING OF NE INTERFAITH	10.00
03-03	3060600030	HEARNE BROTHERS	01/14/83	WAYNE & MACOMB COUNTY MAPS	43.80
03-03	3061810005	ANDERSON INTERNATIONAL	01/29/83	CHARGE FOR UNUSED AIRLINE TICKET	5.00
03-03	3060310022	MICHIGAN BELL TELEPHONE CO.	01/19/83-02/18/83	PHONE SERVICES 754-8860	321.28
03-03	3060310025	MICHIGAN BELL TELEPHONE CO.	01/24/83	PHONE SERVICE 892-4010	66.10
03-03	3061810004	ANDERSON INTERNATIONAL	01/29/83-01/30/83	ROUND TRIP FOR CONGRESSMAN DC/DET/DC	197.00
03-03	3061810001	ANDERSON INTERNATIONAL	01/18/83-01/21/83	ROUND TRIP FOR STAFF MEMBER, MAURINE DESHETTLER, DET/DC/DET	224.00
03-03	3061810002	ANDERSON INTERNATIONAL	01/18/83-01/21/83	ROUND TRIP FOR STAFF MEMBER, CHRIS BRICKER, DCT/DC/DET	224.00
03-03	3061810003	ANDERSON INTERNATIONAL	02/02/83-02/08/83	ROUND TRIP FOR STAFF MEMBER, RAYMOND O'MALLEY, DC/DET/DC	197.00
03-03	3060310021	C & P TELEPHONE	01/01/83-01/31/83	DATA SV	23.96
03-03	3060310023	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICE	975.00
03-03	3060310016	PAUL MICHAEL DONAHUE	01/03/83	LUNCH WITH CENTER LINE CITY OFFICIALS TO DISCUSS MICHDA PROBLEM	35.00
03-03	3060310015	PAUL MICHAEL DONAHUE	01/03/83	MILEAGE TO LANSING FROM OFFICE (CENTER LINE OFFICIALS TAKEN TO MICHDA MEETING), 178 MI @ 24¢	42.72
03-03	3060600017	E. RAYMOND O'MALLEY	02/02/83-02/04/83	REIMBURSE STAFF MEMBER FOR 3 DAYS OF CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.94
03-03	3060310011	E. RAYMOND O'MALLEY	02/02/83	REIMB STAFF MEMBER FOR HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.01
03-03	3060310020	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES	868.57
03-07	3061610001	PAUL SCHUSTER	01/06/83-01/13/83	CLEANING SERVICE FOR DISTRICT OFFICE	26.00
03-07	3061610002	MICHIGAN CONSOLIDATED GAS	11/30/82-01/11/83	GAS USAGE IN DISTRICT OFFICE	340.59
03-07	3063240025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	903.90
03-09	3062200C04	THE SOURCE NEWSPAPER	01/13/83	2-1 YEAR SUBSCRIPTIONS TO TWO DISTRICT OFFICES TO COMMENCE UPON RECEIPT OF PAYMENT	15.00
03-09	[illegible]	[illegible]-RELATIONS NEWSWIRE	02/01/83-12/31/83	ANNUAL MEMBERSHIP (FEBRUARY-DECEMBER, 1983)	77.00
03-09	[illegible]	DETROIT EDISON	01/06/83-01/15/83	ELECTRICAL SERVICE FOR OLD DISTRICT OFFICE AT 21921 VAN DYKE	77.00
03-09	[illegible]	[illegible] SERVICE DIVISION	12/22/82	FYE SERVICE/MONTHLY CHARGES FOR MARCH, APRIL, MAY 1983	44.87
			01/03/83-12/31/83	DUES	600.00
				ROUND TRIP AIRFARE DC/DET/DC	224.00
					7.00

03-24	3074480001	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/83–12/31/83	REIMB CONGRESSMAN FOR ROUND TRIP AIRFARE DC/DET/DC	82.00
03-24	3082440001	GERRIE PIERTZ	03/13/83–03/14/83	REIMB CONGRESSMAN FOR ROUND TRIP AIRFARE DC/DET/DC	82.00
03-24	3082440001	ROGER T PLAYWIN	02/04/83	CLEANING OF DOOR DRAPES FOR DISTRICT OFFICE - KELLY RD.	71.15
03-25	3082440006	CHRISTINE BRICKER	02/06/83	PHOTO FRAMES	195.00
03-25	3082440026	DAVID R RAMAGE	02/18/83	PRINT 5,500 LETTERS	232.00
03-25	3082440029	DAVID R RAMAGE	03/10/83	PRINT LABELS	738.00
03-25	3082440030	DAVID R RAMAGE	03/04/83	PRINT BROCHURES	9.50
03-25	3082440023	CONGRESSIONAL QUARTERLY INC	05/15/83–05/14/84	SUBSCRIPTION TO CONGRESSIONAL MONITOR	90.67
03-25	3082440025	THE CITIZEN	03/15/83–03/14/84	SUBSCRIPTION FOR WASH OFFICE	89.47
03-25	3082440002	CONSUMERS POWER CO.	01/19/83–02/12/83	SERVICE FOR MOUND RD.	10.25
03-25	3082440005	DETROIT EDISON	01/19/83–02/16/83	SERVICE AT DISTRICT OFFICE ON MOUND RD.	45.00
03-25	3082440007	ROGER T PLAYWIN	02/15/83	MAIL BOX FOR KELLY RD. DISTRICT OFFICE	43.99
03-25	3082440010	PRESS-RELATIONS NEWSWIRE	01/31/83	NEWSRELEASE - DMH INTRODUCES LEGISLATION RE: EMPLOYMENT DEVELOPMENT BOARD	21.70
03-25	3082440012	DETROIT EDISON	02/04/83–03/07/83	SERVICE FOR KELLY RD. DISTRICT OFFICE	17.70
03-25	3082440014	COMCAST CABLE OF WARREN	02/03/83–03/31/83	SUBSCRIPTION TO CABLEVISION FOR DISTRICT OFFICE	6.83
03-25	3082440018	DEVONSHIRE DRUGS	02/09/83	1 CASE PAPER TOWEL FOR DISTRICT OFFICES	73.24
03-25	3082440020	SAVIN CORPORATION	11/15/82–12/15/82	METER USAGE CHARGE	289.00
03-25	3082440028	GSA, OAD, FINANCE DIVISION	02/28/83	OFFICE SUPPLIES	197.00
03-25	3082440016	ANDERSON INTERNATIONAL	02/12/83–02/12/83	ROUND TRIP FOR CONGRESSMAN DC/DET/DC	197.00
03-25	3082440017	ANDERSON INTERNATIONAL	02/25/83–02/27/83	ROUND TRIP FOR CONGRESSMAN DC/DET/DC	8.76
03-25	3082440015	ANDERSON INTERNATIONAL	02/24/83–03/01/83	ROUND TRIP FOR STAFF MEMBER SALOME WILLIAMS DC/DET/DC	975.00
03-25	3082440024	C & P TELEPHONE	02/01/83–02/28/83	DATA SERVICE	5.00
03-25	3082440027	DIALCOM, INCORPORATED	03/01/83–03/31/83	COMPUTER SERVICE	45.00
03-25	3082440006	ROGER T PLAYWIN	02/11/83	PUNCH FOR PUBLIC OFFICIALS MEETING IN DISTRICT OFFICE	33.37
03-25	3082440008	PAUL MICHAEL DONAHUE	02/12/83	APPETIZERS FOR PUBLIC OFFICIALS AT MOUND RD. DISTRICT OFFICE	41.88
03-25	3082440011	DEVONSHIRE DRUGS	02/24/83	MEETING WITH LABOR LEADERS - REFRESHMENTS	163.20
03-25	3082440019	DEVONSHIRE DRUGS	02/11/83	REFRESHMENT - SUPPLIES FOR PUBLIC OFFICIALS MEETING IN DISTRICT OFFICES	88.80
03-25	3082440003	DANIEL J LOEPP	01/23/83	MILEAGE 680 MI @ .24 IN-DISTRICT	51.60
03-25	3082440004	CATHLEEN ANGELICA-PELTIER	01/23/83	MILEAGE 370 MI @ .24 IN-DISTRICT	533.86
03-25	3082440013	PAUL MICHAEL DONAHUE	02/25/83–02/27/83	80 MI TO & FROM AIRPORT X .24 ON 2/25, 80 MI ROT A/P X .24 ON 2/27, PRKG FOR 3 MTGS THAT CONG ATTENDED.	140.01
03-25	3082440022	C & P TELEPHONE	02/01/83–02/28/83	TOLL CHARGES	2,280.00
03-25	3082440021	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE	45.00
03-30	3083510024	SCHALTENBRAND PRINTING CO.	02/22/83	PRINT PUST CARDS - 112,000	245.00
03-30	3083510004	THE DETROIT LEGAL NEWS CO.	01/28/83–01/27/84	1 YEAR SUBSCRIPTION FOR KELLY RD DISTRICT OFFICE	6.17
03-30	3083510025	DETROIT FREE PRESS	03/15/83–03/14/84	SUBSCRIPTION	13.25
03-30	3083510026	DETROIT FREE PRESS	02/02/83–02/11/83	SUBSCRIPTION	68.75
03-30	3083510028	NSO	03/02/83	SET OF NEIGHBORHOOD BLIGHT SERIES FOR DISTRICT OFFICE	15.00
03-30	3083510030	MACOMB COUNTY LEGAL NEWS	03/01/83–03/01/84	SUBSCRIPTION RENEWAL FOR DISTRICT	10.00
03-30	3087630002	GROSSE POINTE NEWS	03/21/83–03/20/84	SUBSCRIPTION TO PAPER	286.00
03-30	3087630003	THE DETROIT NEWS	01/31/83–02/13/83	SUBSCRIPTION	678.20
03-30	3088890228	COLONIAL FEDERAL SAVINGS	03/01/83–03/30/83	18927 KELLY ROAD DETROIT,MI 48224	27.19
03-30	3088890229	JANCINI ENTERPRISES	03/01/83–03/30/83	28221 MOUND RD WARREN, MI. 48092	10.04
03-30	3083510008	ROGER T PLAYWIN	01/29/83	PORTABLE CHIME & ENTRY ALARM SYSTEM FOR DISTRICT OFFICE	46.80
03-30	3083510009	ROGER T PLAYWIN	02/23/83	HARDWARE PURCHASES REQUIRED IN SETTING UP NEW DISTRICT OFFICE AT 18927 KELLY RD	101.02
03-30	3083510010	PAUL MICHAEL DONAHUE	02/14/82	RENTAL OF REFRESHMENT SUPPLIES FOR PUBLIC OFFICIALS MEETING (DISTRICT OFFICE ON MOUND RD)	265.00
03-30	3083510011	MICHIGAN CONSOLIDATED GAS	01/23/83	SERVICE FOR KELLY RD OFFICE	85.93
03-30	3083510013	UNITED SIGNS	03/14/83	CABINET & PLASTIC SIGN FACE FOR DISTRICT OFFICE	96.00
03-30	3083510014	DETROIT EDISON	12/07/82–01/05/83	ELECTRIC SERVICE FOR DISTRICT OFFICE	30.32
03-30	3083510018	LILLIAN AUGUSTYNIAK	02/01/83–02/28/83	CLEANING KELLY RD DISTRICT OFFICE	45.00
03-30	3083510019	THOM OFFICE SUPPLY CO.	02/03/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	135.00
03-30	3083510020	PRESS-RELATIONS NEWSWIRE	02/28/83	PRESS RELEASE ANNOUNCEMENT ON MEASURES TO CURB ALGERIAN LIQUID NATURAL GAS	347.08
03-30	3083510021	PAT PAPPAS	02/02/83	CLEANING MOUND RD DISTRICT OFFICE	64.45
03-30	3083510029	GSA, OAD, FINANCE DIVISION	02/18/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	13.05
03-30	3083510031	THOM OFFICE SUPPLY CO.	01/10/83	OFFICE SUPPLIES FOR DISTRICT OFFICES	
03-30	3083510032	GRATIOT OFFICE SUPPLY, INC	02/17/83	ROLODEX FOR OFFICE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. DENNIS M HERTEL—Continued					
03-30	3083510033	DETROIT EDISON	01/14/83-02/04/83	SERVICE FOR KELLY RD OFFICE	26.36
03-30	3083510034	LILLIAN AUGUSTYNIAK	01/02/83-01/31/83	CLEANING DISTRICT OFFICE AND TRASH BAGS	108.00
03-30	3083510016	MICHIGAN BELL TELEPHONE CO.	02/13/83-03/12/83	PHONE SERVICE	2,424.58
03-30	3083510017	MICHIGAN BELL TELEPHONE CO.	02/13/83-03/12/83	PHONE SERVICE	864.49
03-30	3083510001	ANDERSON INTERNATIONAL	02/24/83-03/01/83	R/T FOR STAFF MEMBER, RAYMOND O'MALLEY, DC/DET/DC	202.00
03-30	3083510015	MAUREEN M DE SHETLER	03/03/83-03/08/83	REIMBURSE STAFF MEMBER FOR R/T AIR FARE - DET/DC/DET	201.00
03-30	3087630001	ANNE M. SULLIVAN	01/01/83	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL DET/DC	142.00
03-30	3083510022	PAUL MICHAEL DONAHUE	03/01/83	MAILED OFFICIAL DOCUMENTS TO DEPARTMENT OF HOUSING & URBAN DEVELOPMENT BY EXPRESS MAIL	9.35
03-30	3083510007	METEOR PHOTO CO.	02/04/83	PRINTS, PROCESSING & CONTACT SHEETS FOR ACADEMY APPOINTMENTS	62.00
03-30	3083510005	MARY ELLEN WALKER	02/26/83	NEIGHBORHOOD ORGANIZATION LEADERS MEETING - REFRESHMENTS	41.77
03-30	3083510006	DEVONSHIRE DRUGS	02/25/83	MEETING WITH CONSTITUENTS (GLASSES)	4.95
03-30	3083510012	PAUL MICHAEL DONAHUE	02/26/83	REFRESHMENTS & SUPPLIES FOR MEETING WITH CONSTITUENTS	52.00
03-30	3083510003	E. RAYMOND O'MALLEY	02/24/83-03/01/83	REIMBURSE STAFF MEMBER FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	164.03
03-30	3083510002	E. RAYMOND O'MALLEY	02/24/83-02/27/83	REIMBURSE STAFF MEMBER FOR HOTEL ROOM AND PARKING CHGS WHILE IN DISTRICT ON OFFICIAL BUSINESS	166.31
03-30	3083510023	SALOME B WILLIAMS	02/25/83	REIMBURSE STAFF MEMBER FOR HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.20
03-30	3083510027	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - TIAS FOR DISTRICT OFFICE	140.22
03-31	3090900371	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,065.17
03-31	3091810003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		937.53
03-31	3090700024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	238.90
				TOTAL	**38,211.83**
ADJUSTMENTS/REFUNDS					
02-06	3084990006	MICHIGAN BELL TELEPHONE CO.	12/19/82-01/18/83	REFUND DUE TO OVERPAYMENT	(114.98)
12-07	3084990003	KACZMAREK INSURANCE AGENCY	01/02/82-01/02/84	REFUND DUE TO DUPLICATE PAYMENT	(200.00)
				TOTAL	**(314.98)**
OFFICE OF THE HON. JACK HIGHTOWER					
OFFICIAL EXPENSES					
01-02	3032610022	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(81.96)
01-17	3012400001	THE WASHINGTON MONITOR	01/09/82-01/09/83	FEDERAL YELLOW BOOK SUBSCRIPTION FOR WICHITA FALLS OFFICE	130.00
01-17	3012400002	THE CANYON NEWS	01/01/83-12/31/83	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE FOR ONE YEAR	16.00
01-17	3011600016	MARY R ZENOR	12/06/82-12/11/82	TAXI FARE WHILE STAYING IN WASHINGTON FOR CRS SEMINAR	10.50
01-17	3011600015	MARY R ZENOR	12/05/82-12/11/82	R/T AIRFARE FROM AMARILLO, TX TO WASHINGTON, DC FOR CONGRESSIONAL RESEARCH SEMINAR FOR DIST STAFF.	318.00
01-17	3012400003	DIALCOM, INCORPORATED	12/01/82	COMPUTER DUAL ACCESS FOR DECEMBER 1982	54.13
01-17	3012400004	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES FOR JANUARY 1983	975.00
01-17	3012400005	DIALCOM, INCORPORATED	11/01/82-11/30/82	COMPUTER DUAL ACCESS FOR NOVEMBER 1982	48.42
01-17	3011600017	C & P TELEPHONE	11/30/82	PHONE SERVICE FOR WASHINGTON OFFICE FOR NOVEMBER, 1982	139.4
01-19	3019500048	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	320.79
01-31	3031900044	*(EQUIPMENT ALLOWANCE CHARGED)*	12/30/82-12/31/82		2.44
01-31	3031900045	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,413.83
01-31	3031900046	*(CONGRESSIONAL MAILER CHARGED)*	01/13/83-03/13/83	NEWSPAPER SUBSCRIPTION FOR WICHITA FALLS DISTRICT OFFICE FOR ONE YEAR	

01-31	3028820008	THE CHILDRESS INDEX	01/03/83-01/03/84	NEWSPAPER SUBSCRIPTION FOR VERNON DISTRICT OFFICE FOR ONE YEAR	200.00
01-31	3028820007	CHILLICOTHE VALLEY NEWS	01/15/83-01/15/84	NEWSPAPER SUBSCRIPTION FOR VERNON DISTRICT OFFICE FOR ONE YEAR	39.75
01-31	3030880215	HERRING NATIONAL CO	01/01/83-01/30/83	VERNON TX 76384	119.20
01-31	3028810001	TEXAS PRESS SERVICE	12/01/82-12/31/82	READING AND CLIPPING SERVICE FOR DECEMBER	666.00
01-31	3028810002	SOUTHWESTERN BELL TELEPHONE	01/05/83-02/04/83	PHONE SERVICE FOR WICHITA FALLS OFFICE JANUARY 1983	449.85
01-31	3028820004	XEROX CORPORATION	10/01/82-12/31/82	PRINTER AND COUPLER RENTAL FOR OCTOBER, NOVEMBER AND DECEMBER	325.80
01-31	3032700003	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		25.20
01-31	3028810004	ROBERT J. DAVIS	12/01/82-12/31/82	MILEAG WHILE TRAVELING IN DISTRICT FOR DECEMBER 1629 MILES @ 20¢ A MILE	46.66
01-31	3028820003	MICHAEL URINIAK	12/01/82-12/31/82	MILEAGE WHILE TRAVELING IN DISTRICT FOR DECEMBER 126 MILES @ 20 CENTS PER MILE	229.04
01-31	3028810003	ROBERT J. DAVIS	12/01/82-12/31/82	FOOD AND BEVERAGES WHILE TRAVELING IN DISTRICT FOR DECEMBER	130.00
01-31	3028810005	C & P TELEPHONE	03/13/83-03/13/84	PHONE SERVICE FOR WASHINGTON OFFICE FOR DECEMBER	12.00
02-06	3031440002	THE WASHINGTON MONITOR	01/01/83-12/31/83	FEDERAL YELLOW SUBSCRIPTION FOR AMARILLO DISTRICT OFFICE	11.95
02-06	3031440005	THE MEMPHIS DEMOCRAT	02/01/83-02/01/84	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR AMARILLO DISTRICT OFFICE	172.80
02-06	3031440009	MOORE COUNTY NEWS PRESS	01/27/82-01/27/83	NEWSPAPER SUBSCRIPTION FOR AMARILLO DISTRICT OFFICE & WASHINGTON OFFICE	39.00
02-06	3031440010	AMARILLO GLOBE-NEWS	01/03/83-04/03/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
02-06	3031440011	NEW YORK TIMES	12/01/82-12/01/83	NEWSPAPER SUBSCRIPTION FOR WICHITA FALLS DISTRICT OFFICE	22.00
02-06	3031440013	THE CLAY COUNTY LEAD ER	01/05/83	SHIPMENT OF RADIO TAPES TO THE DISTRICT - WICHITA FALLS	434.38
02-06	3031440003	FEDERAL EXPRESS CORP	12/11/82-01/10/83	PHONE BILL FOR VERNON DISTRICT OFFICE FOR DECEMBER 1982	474.77
02-06	3031440006	SOUTHWESTERN BELL TELEPHONE	01/11/83-02/10/83	PHONE SERVICE FOR VERNON DISTRICT OFFICE FOR JANUARY 1983	636.00
02-06	3031440012	SOUTHWESTERN BELL TELEPHONE	01/07/83-01/23/83	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO TEXAS (WICHITA FALLS)	174.00
02-06	3031440014	AMERICAN AIRLINES, INC.	12/20/82	300 - 1.83 CALENDARS WITH ENVELOPES	22.08
02-06	3031440001	U.S. HISTORICAL SOCIETY	12/01/82-12/31/82	TELEGRAPH SERVICES FOR DECEMBER 1982	140.85
02-06	3031440004	WESTERN UNION TELEGRAPH COMPANY	12/22/82	PHONE SERVICE FOR AMARILLO OFFICE FOR DECEMBER 1982	20.00
02-06	3031440007	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR WICHITA FALLS DISTRICT OFFICE DECEMBER 1982	130.00
02-06	3031440008	GSA, OAD, FINANCE DIVISION	01/09/83-01/09/84	FEDERAL YELLOW BOOK SUBSCRIPTION FOR WICHITA FALLS DISTRICT OFFICE	498.00
02-09	3033350024	THE WASHINGTON MONITOR	01/03/83-12/31/84	TWO SUBSCRIPTIONS FOR WASHINGTON OFFICE	432.00
02-09	3033350032	CONGRESSIONAL QUARTERLY INC	12/01/82-12/01/83	MAGAZINE SUBSCRIPTION FOR AMARILLO OFFICE	13.00
02-09	3038310002	CONGRESSIONAL QUARTERLY INC	01/19/82-01/19/83	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	500.00
02-09	3038310003	THE WELLINGTON LEADER	01/01/83-12/31/83	REGULAR MEMBERSHIP DUES FOR 1983	2,200.00
02-09	3033350026	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	DSG MEMBERSHIP DUES FOR 1983	500.00
02-09	3033350027	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	MEMBERSHIP DUES FOR 1983	619.41
02-09	3033350028	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/05/82-12/11/82	HOTEL AND MEAL COSTS WHILE STAFF PERSON, B ZENOR, ATTENDED CRS SEMINAR	975.00
02-09	3038310001	HYATT RECENCY MOTEL	02/01/83-02/28/83	COMPUTER SERVICES FOR FEBRUARY 1983	94.00
02-09	3038310020	DIALCOM, INCORPORATED	01/29/83	CITY DIRECTORY FOR AMARILLO DISTRICT OFFICE	75.00
02-15	3046600005	R L POLK & COMPANY	02/10/83-02/12/83	CRS SEMINAR FOR ADMINISTRATIVE ASSISTANT IN HUNT VALLEY, MARYLAND FEB	5.00
02-15	3046600004	LOUIS BLOODWORTH	01/28/83	PAYMENT FOR FILLING CONGRESSMANS CAR WITH GAS	108.00
02-15	3046600001	IRIS SIMS	01/28/83	AIRFARE, AIRPORT PARKING, AND TAXI TO MEDICARE SEMINAR IN DALLAS, TEXAS	103.00
02-15	3046600002	MARJORIE ERRINGTON	01/28/83	AIRFARE AND AIRPORT PARKING FOR MEDICARE SEMINAR IN DALLAS, TEXAS	14.00
02-15	3046600003	MARY R ZENOR	02/01/83-02/01/84	NEWSPAPER FOR AMARILLO DISTRICT OFFICE	24.00
02-17	3047300005	THE TEXAS SPUR	02/08/83	BINDERS FOR NATIONAL JOURNAL SUBSCRIPTION	498.00
02-17	3047300007	NATIONAL JOURNAL	01/01/83-12/31/83	MAGAZINE SUBSCRIPTION FOR WICHITA FALLS DISTRICT OFFICE	628.00
02-17	3047300009	CONGRESSIONAL QUARTERLY INC	01/28/83-01/31/83	R/T AIRFARE FROM WASH TO WICHITA FALLS, TX FOR CONGRESSMAN, EXCESS BAGGAGE CHARGE	5.12
02-17	3047300006	AMERICAN AIRLINES, INC.	01/20/83	LUNCH-ATTENDED BOARD OF DIRECTORS MEETING OF IDC TO REPORT ON STATUS OF INQUIRY WITH SBA	129.20
02-17	3047300011	MICHAEL URINIAK	01/01/83-01/31/83	MILEAGE WHILE TRAVELING IN THE DISTRICT DURING JANUARY 1983, 646 MILES @ 20¢/MILE	17.76
02-17	3047300013	MICHAEL URINIAK	01/28/83-01/29/83	LUNCH-MEDICARE CONGRESSIONAL SEMINAR IN DALLAS	77.26
02-17	3047300012	MICHAEL URINIAK	01/01/83-01/31/83	TELEGRAM SERVICES FOR JANUARY 1983	154.24
02-17	3047300010	WESTERN UNION TELEGRAPH COMPANY	01/22/83	PHONE SERVICE FOR AMARILLO DISTRICT OFFICE	20.00
02-17	3047300004	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR JANUARY 1983	49.00
02-17	3047300008	GSA, OAD, FINANCE DIVISION	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	1,411.39
02-18	3047610040	HOUSE RECORDING STUDIO	02/01/83-02/28/83		200.00
02-28	3059900375	(EQUIPMENT ALLOWANCE CHARGED)	02/01/83	VERNON TX 76384	(149.60)
02-28	3057890221	HERRING NATIONAL CO	02/28/83	CREDIT FOR 1982	432.59
02-28	3060640018	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		7.15
02-28	3060840019	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		60.00
02-28	3060500029	(PHOTOGRAPHIC SERVICES CHARGED)	02/17/83-02/19/83	ATTENDANCE FEES FOR CRS SEMINAR HELD IN HARPERS FERRY, WV ON FEB 17-19	
03-07	3061610006	STEVE JEROME COTTON			

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK HIGHTOWER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	3063520012	POSTMASTER	02/04/83	POSTAGE TO SEND RADIO TAPES TO DISTRICT	11.00
03-07	3061610004	ROBERT J. DAVIS	01/01/83–01/31/83	FOOD AND BEVERAGE WHILE IN NON-TRAVEL STATUS IN JAN	39.16
03-07	3061610003	ROBERT J. DAVIS	01/01/83–01/31/83	MILEAGE WHILE TRAVELING IN DISTRICT DURING JANUARY 1983 2284 MI AT .20/MI	456.80
03-07	3061610005	ROBERT J. DAVIS	01/01/83–01/31/83	MEALS, BEVERAGES, AND MOTEL COSTS WHILE IN TRAVEL STATUS TRAVELING WITHIN THE DISTRICT	58.49
03-07	3063410006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	319.90
03-08	3066420029	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	WICHITA FALLS TX 00000	1,717.00
03-08	3066420030	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	AMARILLO TX 00000	1,801.00
03-10	3068820013	DAVID R RAMAGE	02/22/83–03/01/83	NEWSLETTERS AND BIOGRAPHIES	382.50
03-10	3068820001	KERRY OUMBAUGH	02/15/83	FOR PURCHASE OF CONGRESS WATCH MAGAZINE FOR USE IN OFFICE	5.00
03-10	3068820003	THE VALLEY TRIBUNE	01/01/83–12/31/83	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	8.00
03-10	3068820004	BORGER NEWS HERALD	01/26/83–01/26/84	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	47.40
03-10	3068820010	WICHITA FALLS TIMES	01/12/83–01/12/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	71.50
03-10	3068820007	FEDERAL EXPRESS CORP	02/04/83	SHIPMENT OF TAPES TO DISTRICT	35.02
03-10	3068820009	TEXAS PRESS SERVICE	01/01/83–01/31/83	READING AND CLIPPING SERVICE FOR JANUARY 1983	40.25
03-10	3068820011	SOUTHWESTERN BELL TELEPHONE COMPANY	02/05/83–03/04/83	PHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR FEBRUARY 1983	85.23
03-10	3068820012	SOUTHWESTERN BELL TELEPHONE COMPANY	02/11/83–03/10/83	PHONE SERVICE FOR VERNON DISTRICT OFFICE FOR FEBRUARY 1983	269.86
03-10	3068820014	LOUIS BLOODWORTH	02/18/83–02/27/83	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS)	198.00
03-10	3068820008	XEROX CORPORATION	01/01/83–01/31/83	PRINTER AND COUPLER LEASE FOR JANUARY 1983	222.00
03-10	3068820015	LOUIS BLOODWORTH	02/18/83–02/26/83	MILEAGE WHILE TRAVELING IN THE DISTRICT ON CONGRESSIONAL BUSINESS, 1131 MILES @ 20 CENTS PER MILE	226.20
03-10	3068820006	LOUIS BLOODWORTH	02/18/83–02/27/83	MEALS, BEVERAGES, MOTEL WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS	98.66
03-10	3068820005	C & P TELEPHONE	01/01/83–01/31/83	PHONE SERVICE FOR WASHINGTON OFFICE FOR JANUARY 1983	176.13
03-17	3074630048	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	17.50
03-22	3080430001	PANHANDLE HERALD	03/01/83–03/01/84	NEWSPAPER SUBSCRIPTION FOR AMARILLO DISTRICT OFFICE	12.00
03-22	3080430005	TEXAS PRESS SERVICE	02/01/83–02/28/83	READING & CLIPPING SERVICE FOR FEBRUARY 1983	53.50
03-22	3080430002	DIALCOM, INCORPORATED	03/01/83–03/31/83	COMPUTER SERVICE FOR MARCH 1983 DUAL ACCESS FOR JANUARY AND CHESHIRE LABELS	1,038.47
03-22	3080430006	XEROX CORPORATION	02/01/83–02/28/83	PRINTER & COUPLER LEASE FOR FEBRUARY 1983	222.00
03-22	3080430007	C & P TELEPHONE	02/01/83–02/28/83	TELEPHONE SERVICES FOR WASHINGTON OFFICE FOR FEBRUARY 1983	110.21
03-22	3080430004	WESTERN UNION TELEGRAPH COMPANY	02/01/83–02/28/83	TELEGRAM SERVICES FOR FEBRUARY 1983	15.70
03-22	3080430003	GSA, OAD, FINANCE DIVISION	02/22/83	FTS PHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR FEBRUARY 1983	40.00
03-28	3082500023	DAVID R RAMAGE	03/02/83–03/03/83	CHESHIRE LABELS AND NEWSLETTERS	390.15
03-28	3082500021	TEXAS LEGAL DIRECTORY	03/17/83	PURCHASE OF TEXAS LEGAL DIRECTORY	26.19
03-28	3082500024	MICHAEL URINIAK	02/01/83–02/28/83	MILEAGE WHILE TRAVELING IN THE DISTRICT DURING FEBRUARY 1983 - 568 MILES @ .20 PER MILE	113.60
03-28	3082500025	MICHAEL URINIAK	02/01/83–02/28/83	MEALS, BEVERAGES, & MOTEL COSTS WHILE IN TRAVEL STATUS WHILE TRAVELING IN DISTRICT DURING FEBRUARY 1983.	68.29
03-28	3082500022	GSA, OAD, FINANCE DIVISION	02/22/83	PHONE SERVICE FOR AMARILLO DISTRICT OFFICE FOR FEBRUARY 1983	153.58
03-30	3088890230	HERRING NATIONAL CO	03/01/83–03/30/83	VERNON TX 76384	200.00
03-30	3085620025	POSTMASTER	03/02/83	POSTAGE TO SEND RADIO TAPES TO DISTRICT	11.00
03-30	3085620026	POSTMASTER	03/11/83	POSTAGE TO SEND RADIO TAPES TO DISTRICT	11.00
03-30	3085620027	POSTMASTER	03/17/83	POSTAGE TO SEND RADIO TAPES TO DISTRICT	11.00
03-31	3090900367	(EQUIPMENT ALLOWANCE CHARGED)	03/01/83–03/31/83		1,419.49
03-31	3091810020	(STATIONERY ALLOWANCE CHARGED)	03/01/83–03/31/83		987.56
03-31	3090570006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	319.39
				TOTAL	20,690.80

OFFICE OF THE HON. JOHN HILER

OFFICIAL EXPENSES

01-02	3032610006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		2,793.29
01-07	3004310006	JOHN HILER	12/30/82	AIRFARE FROM MIDWAY (CHI) TO DC-OFFICIAL BUSINESS-ONE WAY	146.00
01-07	3004310008	JOHN HILER	12/25/82	AIRFARE FROM DC (NAT) TO ORD (CHI) FOR OFFICIAL BUSINESS-ONE WAY	146.00
01-07	3004310007	JOHN HILER	12/25/82-12/27/82	CAR RENTAL FROM CHICAGO TO LAPORTE, INDIANA FOR OFFICIAL BUSINESS	69.14
01-19	3014330002	NAPPANEE ADVANCE-NEWS	01/28/83-01/28/84	NEWSPAPER SUBSCRIPTION	15.00
01-19	3014330036	THE PILOT-NEWS	01/20/83-01/20/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	38.00
01-19	3019700014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	282.92
01-24	3018670002	POSTMASTER	01/05/83	POSTAGE STAMPS FOR OFFICIAL USE	60.00
01-27	3025529001	JOHN HILER	01/07/83-01/19/83	REIMB FOR PLANE FARE TO DISTRICT ON OFFICIAL BUSINESS - DC/SOUTH BEND/DC (R/T)	164.00
01-31	3031900156	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,446.75
01-31	3028810008	THOMAS J LANKFORD	12/15/82-12/17/82	PRINTING SERVICES	232.22
01-31	3028810011	THE WAKARUSA TRIBUNE	01/17/83-01/17/84	NEWSPAPER SUBSCRIPTION	11.00
01-31	3028810012	NEWS-MIRROR	01/17/83-01/17/84	NEWSPAPER SUBSCRIPTION	9.00
01-31	3028810013	THE NEWS-DISPATCH	01/23/83-01/23/84	NEWSPAPER SUBSCRIPTION	71.00
01-31	3028810014	THE CULVER CITIZEN	01/19/83-01/19/84	NEWSPAPER SUBSCRIPTION	10.00
01-31	3028810015	THE MISHAWAKA ENTERPRISE	01/18/83-01/18/84	NEWSPAPER SUBSCRIPTION - ONE YR.	10.50
01-31	3028810016	THE MIDDLEBURY INDEPENDENT	01/17/83-01/17/84	NEWSPAPER SUBSCRIPTION - ONE YR.	5.00
01-31	3028810017	BREMEN INQUIRER	01/24/83-01/24/84	NEWSPSPER SUBSCRIPTION - ONE YR.	12.00
01-31	3028810018	THE TRIBUNE-NEWS	01/18/83-01/18/84	NEWSPAPER SUBSCRIPTION - ONE YEAR	11.00
01-31	3028810019	WARSAW TIMES-UNION	07/17/83-01/17/84	NEWSPAPER SUBSCRIPTION - SIX MONTHS	33.00
01-31	3030890211	HOLLIDAY CORP	01/01/83-01/30/83	RIVER GLEN OFF.PLAZA SOUTH BEND,IN	903.57
01-31	3028810009	INDIANA NEWSCLIP	12/01/82-12/31/82	CLIPPING AND READING CHARGES	50.41
01-31	3028810007	INDIANA BELL	11/25/82-12/24/83	SERVICE & EQUIPMENT	75.80
01-31	3032700020	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		403.97
01-31	3028810010	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES	45.33
01-31	3028810006	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM	482.64
02-06	3031330017	THE PAPERS INCORPORATED	02/01/83-02/01/84	NEWSPAPER SUBSCRIPTION-THE MAIL JOURNAL	15.00
02-06	3031330016	SHERYL K SCOTT	01/25/83	REIMB FOR OFFICE EXPENSES INCURRED AT RECORDS & REGISTRATION OFICE-BUSINESS EXPENSE	.70
02-06	3031440015	EDWARD A GOEAS III	01/09/83-01/12/63	REIMBURSEMENT OF TRAVEL EXPENSES TO DISTRICT (DC-SOUTH BEND) R/T	217.00
02-06	3031440020	EDWARD A GOEAS III	01/12/83	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS - AIRPORT TO D.C. OFFICE	8.00
02-06	3031440016	EDWARD A GOEAS III	01/09/83-01/12/83	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	211.65
02-06	3031440017	EDWARD A GOEAS III	12/10/82	TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.00
02-06	3031440018	EDWARD A GOEAS III	01/10/83	REIMBURSEMENT FOR TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.50
02-06	3031440019	EDWARD A GOEAS III	01/10/83	REIMBURSEMENT FOR GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.80
02-09	3038310005	CONGRESSIONAL QUARTERLY INC	03/20/83-03/20/84	SUBSCRIPTION (ONE YEAR) FOR CONGRESSIONAL MONITOR	738.00
02-09	3033470007	JOHN HILER	01/07/83	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	42.00
02-09	3033470008	JOHN HILER	01/28/83	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	45.00
02-09	3033470009	JOHN HILER	01/28/83	REIMBURSEMENT FOR ONE-WAY PLANE FARE TO DISTRICT (DC-CHI)	82.00
02-10	3059920001	*(EQUIPMENT ALLOWANCE CHARGED)*	02/10/83	EXPENDITURE FOR 1981	68.57
02-14	3041710001	STARKE COUNTY PUBLISHERS INC	01/17/83-01/17/84	NEWSPAPER SUBSCRIPTION, ONE-YEAR	19.00
02-17	3047720017	INDIANA NEWSCLIP	01/01/83-01/31/83	NEWSPAPER CLIPPING & READING CHARGES FOR JAN. '83	43.74
02-17	3047720018	INDIANA BELL	10/25/82-11/24/82	SERVICE & EQUIPMENT FOR DISTRICT TELEPHONES (MICROFICHE)	75.80
02-17	3047720019	INDIANA BELL	12/25/82-01/24/83	SERVICE & EQUIPMENT FOR DISTRICT TELEPHONES	75.80
02-17	3047720020	JOHN HILER	02/10/83-02/14/83	REIMBURSEMENT FOR TRAVEL TO/FROM DISTRICT FOR OFFICIAL BUSINESS	284.00
02-28	3059900145	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/82-12/31/82		132.00
02-28	3059900146	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,353.10
02-28	3057890217	HOLLIDAY CORP	02/01/83	RIVER GLEN OFF.PLAZA SOUTH BEND,IN 46601	977.33
02-28	3060840003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		399.79
03-03	3060310004	THOMAS J LANKFORD	01/03/83-01/27/83	XEROX, PRINTING, LABELING	1,037.45
03-03	3056410001	JOHN HILER	02/17/83-02/21/83	REIMB FOR TRAVEL TO DISTRICT R/T	284.00
03-04	3062210003	THOMAS J LANKFORD	02/14/83-02/25/83	PRINTING	336.05
03-04	3062210004	THOMAS J LANKFORD	02/14/83-02/25/83	XEROXING SERVICE	20.20
03-07	3061610007	KELLY DON JOHNSTON	02/12/83-02/22/83	REIMB FOR PLANE FARE TO MIDWAY AIRPORT TO GO TO DISTRICT FOR OFFICIAL BUSINESS R/T	164.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JOHN HILER—Continued					
03-07	3061610008	KELLY DON JOHNSTON	02/12/83-02/22/83	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	250.02
03-07	3061610009	KELLY DON JOHNSTON	02/22/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.00
03-07	3061610010	KELLY DON JOHNSTON	02/21/83	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.71
03-07	3061610011	KELLY DON JOHNSTON	01/17/83	REIMBURSEMENT FOR GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.75
03-07	3061610012	KELLY DON JOHNSTON	02/15/83	REIMBURSEMENT FOR GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.10
03-07	3061610013	KELLY DON JOHNSTON	02/22/83	REIMBURSEMENT FOR GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
03-07	3063590013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,100.79
03-08	3061410001	THOMAS J LANKFORD	02/01/83-02/10/83	PRINTING & XEROXING SERVICES	233.55
03-08	3061410002	EASTCOAST PRINTING	02/24/83	PRINTING OF BUSINESS CARDS	180.00
03-08	3061410003	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES	51.75
03-14	3069520001	JOHN HILER	03/03/83-03/05/83	REIMB FOR PLANE FARE TO DISTRICT FOR OFFICIAL BUSINESS R/T	225.00
03-14	3069520002	JOHN HILER	03/03/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	21.25
03-16	3073600028	INDIANA NEWSCLIP	02/01/83-02/28/83	READING AND CLIPPING CHARGES	48.80
03-16	3073600029	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM (DISTRICT)	482.64
03-17	3075510004	INDIANA BELL	02/25/81-03/24/81	INSTALLATION OF TELEPHONE EQUIPMENT (ERRONEOUSLY BILLED) IN DISTRICT OFFICE	326.00
03-17	3075510003	JOHN HILER	03/10/83-03/13/83	REIMB FOR PLANE FARE TO DISTRICT WHILE ON OFCL BUSS - R/T DC/SOUTH BEND/DC	284.00
03-17	3075510002	JOHN HILER	03/10/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	13.75
03-17	3074630049	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	24.50
03-17	3075510001	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES	8.06
03-28	3083520010	SOUTHWEST DISTRIBUTION SERVICE	01/01/83-07/01/83	SUBSCRIPTIONS: WASH POST, NEW YORK TIMES, CHICAGO TRIBUNE AND WALL STREET JOURNAL	237.90
03-28	3083520011	INDIANA BELL TELEPHONE COMPANY	03/01/83-03/31/83	WATS LINE HOOKUP - SERVICE AND EQUIPMENT	383.54
03-28	3082500026	MOLLY J NEWELL	03/03/83	REIMB FOR TOLLS WHILE ON OFFICIAL BUSINESS	3.30
03-28	3082500027	MOLLY J NEWELL	03/03/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	4.00
03-28	3082500028	MOLLY J NEWELL	03/03/83	REIMB FOR GASOLINE WHILE ON OFFICIAL BUSINESS TRIP	8.00
03-30	3087630004	THOMAS J LANKFORD	03/01/83-03/18/83	PRINTING AND LABELLING	1,316.78
03-30	3088890227	HOLLIDAY CORP	03/01/83-03/30/83	RIVER GLEN OFF PLAZA SOUTH BEND,IN 46601	940.45
03-30	3085620028	POSTMASTER	03/03/83	3 ROLLS STAMPS FOR OFFICIAL USE	60.00
03-30	3082580001	GSA, OAD, FINANCE DIVISION	08/17/82-11/17/82	ENTERPRISE TELEPHONE SERVICE IN DISTRICT OFFICE FROM 8/82 TO 11/82	2,456.20
03-31	3090900139	*(EQUIPMENT ALLOWANCE CHARGED)*	12/16/82-12/31/82		(75.00)
03-31	3090900140	*(EQUIPMENT ALLOWANCE CHARGED)*	12/17/82-12/31/82		75.00
03-31	3090900141	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,325.70
03-31	3091510019	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83		(7.44)
03-31	3091810004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83	CREDIT FOR 1982	368.62
03-31	3090520012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83		256.83
				LOCAL TELEPHONE SERVICE	
				TOTAL	24,834.57

OFFICE OF THE HON. ELWOOD HILLIS

OFFICIAL EXPENSES

01-02	3092510023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(75.36)
01-24	3093320017	THE WALL STREET JOURNAL	01/20/83-01/20/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	89.00
01-26	3093320018	THE KIPLINGER WASHINGTON EDITORS, INC	03/01/83-02/29/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	48.00
01-04	3093330015	ELWOOD H HILLIS	11/29/82-12/03/82	COMMERCIAL FLIGHT FROM INDY TO WASH NAT'L AND RETURN, PVT CAR FROM KOKOMO TO INDY & RET, 100 MI @ 24¢	374.00

01-06	3003320020	ELWOOD H HILLIS	12/06/82-12/10/82	COMMERCIAL FLIGHT FROM INDY TO WASH NAT'L & RETURN, PVT CAR FROM KOKOMO TO INDY & RETURN, 100 MI @ 24¢	374.80
01-06	3003320021	ELWOOD H HILLIS	12/13/82	COMMERCIAL FLIGHT FROM INDY TO WASH NAT'L, PVT CAR FROM KOKOMO TO INDY, 50 MI @ 24¢	187.00
01-12	3011430002	KOKOMO GAS AND FUEL CO	11/12/82-12/14/82	FOR GAS SERVICE IN KOKOMO 5TH DISTRICT OFFICE	304.80
01-12	3011430003	ELWOOD H HILLIS	12/21/82	TO REIMBURSE MEMBER FOR COST OF FIVE EXTINGUISHER REQUIRED FOR KOKOMO 5TH DISTRICT OFFICE	32.49
01-12	3011430004	ELWOOD H HILLIS	12/21/82	TO REIMBURSE MEMBER FOR COST INCURRED IN RESOLVING SEWER PROBLEM IN KOKOMO 5TH DISTRICT OFFICE.	38.50
01-19	3019500007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	340.46
01-24	3018480003	THE KOKOMO TRIBUNE	01/03/23-01/03/84	FOR ONE YEAR SUBSCRIPTION TO THE KOKOMO TRIBUNE	88.40
01-24	3018480001	ADVANCED TECHNIQUES AND SYSTEMS	01/01/83-01/31/83	DATA STORAGE FOR MONTH OF JANUARY, LISTING OF ZIP CODES & SHIPPING	93.29
01-24	3018480004	ELWOOD H HILLIS	12/01/82-12/31/82	TO REIMBURSE MEMBER FOR CLEANING SERVICES IN MARION 5TH DISTRICT OFFICE DURING MONTH OF DEC.	30.00
01-24	3018480005	ELWOOD H HILLIS	11/01/82-12/31/82	TO REIMBURSE MEMBER FOR CLEANING SERVICES IN ANDERSON DISTRICT OFFICE DURING MONTHS OF NOV. & DEC.	35.00
01-24	3018480006	PUBLIC SERVICE INDIANA	12/02/82-01/03/83	FOR ELECTRIC SERVICE IN KOKOMO 5TH DISTRICT OFFICE DURING PERIOD	118.17
01-24	3018480002	INDIANA BELL	12/22/82-01/21/83	FOR SERVICE & EQUIPMENT DURING PERIOD IN MARION 5TH DISTRICT OFFICE	56.50
01-24	3018480008	C & P TELEPHONE	12/01/82-12/31/82	FOR TELEPHONE LINE & SERVICE USED IN CONNECTION WITH OFFICE COMPUTER DURING MONTH OF DECEMBER	50.21
01-24	3018480007	GSA, OAD, FINANCE DIVISION	12/22/82	FOR FTS LINE SERVICE IN KOKOMO 5TH DISTRICT OFFICE DURING MONTH OF NOVEMBER	74.82
01-25	3024700019	THOMAS J LANKFORD	12/28/82	PRINT NEWSLETTER - 2/S	2,142.67
01-29	3027440002	INDIANA BELL	11/19/82-12/18/82	FOR SERVICE & EQUIPMENT IN KOKOMO 5TH DISTRICT OFFICE & ITEMIZED CALLS	167.86
01-29	3027440003	INDIANA BELL TELEPHONE CO	12/10/82-12/22/82	FOR SERVICE & EQUIPMENT IN ANDERSON 5TH DISTRICT OFFICE , ITEMIZED CALLS THROUGH 12/22/82	95.44
01-29	3027440001	C & P TELEPHONE	12/01/82-12/31/82	FOR LONG DISTANCE TELEPHONE SERVICE APPLIED TO CREDIT CARD DURING MONTH OF DEC	26.37
01-31	3031900230	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,772.13
01-31	3030890216	FIRST NATIONAL BANK	01/03/83-01/30/83	2 INDIANA AVENUE VALPARAISO,IN 46383	373.33
01-31	3030890217	BARCLAYS AMERICAN CORP	01/01/83-01/30/83	2016 S. ELIZABETH STREET KOKOMO, IN	666.66
01-31	3030890218	FRANK MAIDENBERG	01/01/83-01/30/83	323 S. ADAMS STREET MARION, IN 46952	400.00
01-31	3032700004	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,160.23
02-06	3034640004	POSTMASTER	01/19/83	$200 - 20 CENT STAMPS FOR OFFICE USE	200.00
02-09	3034420009	KOKOMO GAS AND FUEL CO	12/14/82-01/14/83	FOR GAS SERVICE IN KOKOMO 5TH DISTRICT OFFICE DURING PERIOD	288.77
02-09	3034420010	ELWOOD H HILLIS	01/01/83-01/31/83	REIMB MEMBER FOR CLEANING SERVICES IN KOKOMO 5TH DISTRICT OFFICE DURING MONTH OF JANUARY 1983	80.00
02-09	3034420011	INDIANA & MICHIGAN	12/09/82-01/11/83	FOR ELECTRIC SERVICE IN MARION 5TH DISTRICT OFFICE DURING PERIOD	28.16
02-09	3034420012	GENERAL TELEPHONE CO	01/04/83-02/25/83	SERVICE ESTABLISHMENT TELEPHONE LINES IN VALPARAISO 5TH D.O. & LOCAL SERVICE CHARGES THRU FEB. 25.	155.52
02-09	3033470010	ROBERT C JUNK	01/24/83-01/29/83	STAFF TRIP TO KOKOMO, IN 5TH DISTRICT OFFICE & RETURN 1,276 MILES @ 24 TOLLS	310.44
02-15	3046600007	PATRICIA LEE WILLIAMS	01/31/83	TO REIMBURSE STAFF MEMBER FOR PURCHASE OF TELEPHONE ADAPTER FOR USE IN 5TH DISTRICT OFC IN VALPARAISO.	7.30
02-15	3046600006	PATRICIA LEE WILLIAMS	01/31/83-02/02/83	REIMBURSE STAFF MEMB EXPS HOTEL, MEALS & TELEPHONE INCURRED IN OPENING NEW 5TH DIST OFC IN VALPARAISO.	96.85
02-17	3046570002	JOHN L. KILEY AGENCY, INC.	01/15/83-01/15/84	INSURANCE PREMIUM FOR ONE YEAR FOR THE KOKOMO DISTRICT OFFICE	204.00
02-17	3046570003	ELWOOD H HILLIS	01/26/83	TO REIMBURSE MEMBER FOR EXPENSES INCURRED FOR SERVICING FURNACE IN KOKOMO DISTRICT OFFICE	29.50
02-17	3046570005	CONGRESSIONAL AUTOMOTIVE CAUCUS	02/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
02-17	3046570028	ELWOOD H HILLIS	01/01/83-01/31/83	TO REIMBURSE MEMBER FOR CLEANING EXPENSES IN MARION DISTRICT OFFICE	30.00
02-17	3047300014	THOMAS J LANKFORD	01/13/83	MEMO PADS	65.80
02-17	3046570001	INDIANA BELL TELEPHONE CO	12/19/82-01/18/83	FOR SERVICE & EQUIPMENT IN KOKOMO DIST OFC, INSTALLATION OF ADDITIONAL EQUIPMENT, DIRECTORY ADVERTISING.	216.58
02-26	3053550009	PRENTICE-HALL, INC.	10/08/82	INTERNAL REVENUE CODE '82 EDITION	7.50
02-26	3053550010	ROCHESTER TELEPHONE CO	11/01/82-10/31/83	TELEPHONE DIRECTORY LISTING FOR ROCHESTER, INDIANA DIRECTORY)	6.31
02-28	3059900219	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,772.13
02-28	3055520010	THOMAS J LANKFORD	02/01/83	LABELS ON #10 ENVELOPES - PRINT WASHINGTON REPORT - 2/S	659.36
02-28	3057890222	FIRST NATIONAL BANK	02/01/83	2 INDIANA AVENUE VALPARAISO,IN 46383	400.00
02-28	3057890223	BARCLAYS AMERICAN CORP	02/01/83	2016 S. ELIZABETH STREET KOKOMO, IN	666.66
02-28	3057890224	FRANK MAIDENBERG	02/01/83	323 S. ADAMS STREET MARION, IN 46952	400.00
02-28	3055520011	THOMAS J LANKFORD	02/02/83	CARDS - 2/C	40.00
02-28	3060840020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		604.11
03-03	3056410004	ELWOOD H HILLIS	02/01/83-02/28/83	TO REIMB MEMBER FOR CLEANING SERVICES IN KOKOMO 5TH DISTRICT OFFICE DURING MONTH OF FEBRUARY	80.00
03-03	3056410009	KOKOMO MUNICIPAL SANITATION UTILITY	10/29/82-01/28/83	FOR WASTEWATER REMOVAL SERVICES IN KOKOMO 5TH DISTRICT OFFICE DURING THE PERIOD	8.52
03-03	3056410010	BARCLAYS AMERICAN CORP	01/01/82-12/31/82	FOR TRASH REMOVAL IN THE 5TH DISTRICT OFFICE IN KOKOMO DURING 1982	56.73

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ELWOOD HILLIS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	3056410011	INDIANA & MICHIGAN	01/11/83–02/09/83	FOR ELECTRIC SERVICE IN MARION 5TH DISTRICT OFFICE DURING PERIOD	34.99
03-03	3056410012	KOKOMO WATER WORKS CO.	10/29/82–01/28/83	FOR WATER SERVICE IN KOKOMO 5TH DISTRICT OFFICE DURING PERIOD	14.10
03-03	3056410013	INDIANA BELL TELEPHONE CO	01/22/83–02/21/83	FOR TELEPHONE SERVICE IN MARION 5TH DISTRICT OFFICE DURING PERIOD	41.34
03-03	3056410002	ELWOOD H HILLIS	01/26/83	COMMERCIAL FLIGHT FROM WASHINGTON NAT'L TO INDY., PRIVATE CAR FROM INDY. TO KOKOMO 50 MI @ .24/MI.	187.00
03-03	3056410003	ELWOOD H HILLIS	01/31/83–02/03/83	COMMERCIAL FLIGHT FROM INDY TO WASH NAT'L & RETURN; PRIVATE CAR FROM KOKOMO TO INDY & RETURN 100 MI .24.	374.00
03-03	3060300007	ELWOOD H HILLIS	02/07/83–02/08/83	COMMERCIAL FLIGHT FROM INDY TO WASH NAT'L & RETURN, PVT CAR FROM KOKOMO TO INDY & RETURN, 100 @ 24¢.	374.00
03-03	3056410006	C & P TELEPHONE	01/01/83–01/31/83	FOR TELEPHONE LINE & SERVICE USED IN CONNECTION WITH OFFICE COMPUTER DURING MONTH OF JANUARY	50.11
03-03	3056410007	ADVANCED TECHNIQUES AND SYSTEMS	01/31/83–02/28/83	FOR DATA CONVERSION, EXTRACTION SORTING & PRINTING OF LABELS, 2 COURIER TRIPS & DATA STORAGE MO OF FEB.	822.06
03-03	3056410005	C & P TELEPHONE	01/01/83–01/31/83	FOR LONG DISTANCE TELEPHONE SERVICE APPLIED TO CREDIT CARD DURING MONTH OF JAN	27.06
03-03	3056410008	GSA, OAD, FINANCE DIVISION	12/01/82–12/31/82	FOR LONG DISTANCE TELEPHONE SERVICE APPLIED TO CREDIT CARD DURING MONTH OF DECEMBER	74.60
03-04	3062210005	KOKOMO GAS AND FUEL CO.	01/14/83–02/11/83	FOR FTS LINE SERVICE IN KOKOMO 5TH DISTRICT OFFICE DURING PERIOD 1/14-2/11/83	283.91
03-04	3062210006	PUBLIC SERVICE INDIANA	01/03/83–02/02/83	FOR GAS SERVICE IN KOKOMO 5TH DISTRICT OFFICE DURING PERIOD OF 1/3/83-2/2/83	126.48
03-04	3062210007	NORTHERN INDIANA PUBLIC SERVICE CO	01/19/83–02/15/83	FOR ELECTIC SERVICE IN KOKOMO 5TH DISTRICT OFFICE DURING PERIOD OF 1/19/83-2/15/83	15.91
03-04	3062210008	GENERAL TELEPHONE CO.	02/14/83–02/14/84	FOR ELECTRIC SERVICE IN VALPARAISO DISTRICT OFFICE DURING PERIOD OF 1/14/83-2/14/84	16.32
03-04	3062210009	GENERAL TELEPHONE CO.	02/25/83–03/25/83	FOR DIRECTORY ADVERTISING IN LOGANPORT DIRECTORY (A FIFTH DISTRICT CITY) FOR THE YEAR	90.62
03-04	3062210010	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83–01/31/83	FOR TELEPHONE SERVICE IN VALPARAISO 5TH DISTRICT OFFICE	339.50
03-07	3063410007	KINGS HEATING & PLUMBING, INC.	02/22/83	LOCAL TELEPHONE SERVICE	16.00
03-16	3069740007	CONGRESSIONAL RURAL CAUCUS	01/03/83–01/02/84	FOR PLUMBING SERVICE USED IN CLEARING SEWAGE LINE AT THE KOKOMO 5TH DISTRICT OFFICE	200.00
03-16	3069740008	CONGRESSIONAL RURAL CAUCUS	02/22/83–03/21/83	FOR DUES PAYABLE TO THE RURAL CAUCUS DURING FIRST SESSION OF 98TH CONGRESS	43.78
03-16	3069740005	INDIANA BELL TELEPHONE CO.	01/19/83–02/18/83	FOR TELEPHONE SERVICE IN MARION 5TH DISTRICT OFFICE	176.76
03-16	3069740006	INDIANA BELL	03/01/83–03/31/83	FOR TELEPHONE SERVICE & EQUIPMENT IN KOKOMO 5TH DISTRICT OFFICE DIRECTORY ADVERTISING FOR FEB	72.24
03-16	3069740004	ADVANCED TECHNIQUES AND SYSTEMS	03/09/83	DATA STORAGE CHARGE FOR MONTH OF MARCH, 1983	20.00
03-17	3075510005	ELWOOD H HILLIS	02/22/83–02/24/83	REIMBURSE MEMBER FOR COST INCURRED FOR ADDITIONAL PRINTING ON NEWSLETTER ENVELOPES FROM GPO	374.00
03-17	3075510009	ELWOOD H HILLIS	02/28/83	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON R/T - PRIVATE CAR FROM KOKOMO TO INDY R/T - 100 MILES @ .24.	187.00
03-17	3075510010	ELWOOD H HILLIS	02/01/83–02/28/83	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON - PRIVATE CAR FROM KOKOMO TO INDY (50 MILES @ .24 PER MILE).	50.04
03-17	3075510006	C & P TELEPHONE	02/01/83–02/28/83	FOR TELEPHONE LINE AND SERVICE USED IN CONNECTION WITH OFFICE COMPUTER DURING THE MONTH OF FEBRUARY.	26.70
03-17	3075510007	C & P TELEPHONE	02/22/83	FOR LONG DISTANCE TELEPHONE SERVICE APPLIED TO CREDIT CARD DURING MONTH OF FEBRUARY	79.10
03-17	3075510008	GSA, OAD, FINANCE DIVISION	02/01/83–02/28/83	FOR LONG DISTANCE TELEPHONE SERVICE APPLIED TO CREDIT CARD DURING MONTH OF JANUARY	30.00
03-21	3077500001	ELWOOD H HILLIS	02/01/83–02/28/83	FOR FTS LINE SERVICE IN KOKOMO 5TH DISTRICT OFFICE DURING MONTH OF FEBRUARY	30.00
03-21	3077500002	ELWOOD H HILLIS	12/01/82–12/31/82	REIMB MEMBER FOR CLEANING SERVICES IN MARION 5TH DISTRICT OFFICE DURING MONTH OF FEBRUARY	60.00
03-21	3077500003	HAZLETINE CORPORATION	01/01/83–01/31/83	REIMB MEMBER FOR CLEANING SERVICES IN VALPARAISO 5TH DISTRICT OFFICE DURING MONTH OF FEBRUARY	60.00
03-21	3077500004	HAZLETINE CORPORATION	02/01/83–02/28/83	RENT FOR VIDEO DISPLAY TERMINAL OF MONTH OF DECEMBER, 1982	60.00
03-21	3077500005	HAZLETINE CORPORATION	03/03/83	RENT FOR VIDEO DISPLAY TERMINAL FOR MONTH OF JANURAY	60.00
03-28	3082500029	ELWOOD H HILLIS	03/15/83	RENT FOR VIDEO DISPLAY TERMINAL FOR MONTH OF FEBRUARY	187.00
03-30	3082430005	PATRICIA LEE WILLIAMS	03/01/83–03/30/83	COMMERCIAL FLIGHT FROM WASHINGTON TO INDY - PRIVATE CAR FROM INDY TO KOKOMO (50 MILES @ .24 PER MILE).	98.50
03-30	3088800231	FIRST NATIONAL BANK	03/01/83–03/30/83	REIMB STAFF MEMBER (DIRECTOR OF FIELD OFFICES) FOR COST OF "KOKOMO CITY DIRECTORY" FOR USE IN KOKOMO DO.	400.00
03-30	3088800232	BARCLAYS AMERICAN CORP.	03/01/83–03/30/83	2 INDIANA AVENUE VALPARAISO,IN 46383 2016 S. ELIZABETH STREET KOKOMO, IN.	666.66

03-30	3088[illegible]0233	FRANK MAIDENBERG	03/01/83-03/30/83	323 S. ADAMS STREET MARION, IN 46952	400.00
03-30	3082430004	ELWOOD H HILLIS	03/01/83-03/31/83	TO REIMBURSE MEMBER FOR CLEANING SERVICES IN KOKOMO 5TH DISTRICT OFFICE DURING MORTH OF MARCH.	90.00
03-30	3082430006	PUBLIC SERVICE INDIANA	02/02/83-03/03/83	FOR ELECTRIC SERVICE IN KOKOMO 5THE DISTRICT OFFICE DURING THE PERIOD	116.56
03-30	3082430007	NORTHERN INDIANA OUTDOOR ADVERTISING	03/03/83	FOR THE LETTERING OF WINDOW SIGN FOR NEW 5TH DISTRICT FIELD OFFICE IN VALPARAISO	122.50
03-30	3087630005	ELWOOD H HILLIS	03/08/83-03/09/83	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON AND RETURN PRIVATE CAR FM KOKOMO TO INDY & RTN 100 AT .24/MI.	374.00
03-30	3087630006	ELWOOD H HILLIS	03/15/83-03/17/83	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON AND RETURN PRIVATE CAR FROM KOKOMO TO INDY & RETURN 100 @ .24.	374.00
03-31	3090900212	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,730.93
03-31	3091810037	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		335.76
03-31	3090570006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	338.87
03-31	3091430019	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		11.70
				TOTAL	**25,372.33**

ADJUSTMENTS/REFUNDS

01-29	3077990017	INDIANA BELL TELEPHONE CO	12/10/82-12/22/82	REFUND DUE TO CREDIT ON FINAL BILL (ANDERSON DISTRICT OFFFICE)	(8.03)
02-26	3077990018	ROCHESTER TELEPHONE CO.	11/01/82-10/31/83	REFUND DUE TO DUPLICATE PAYMENT	(6.31)
				TOTAL	**(14.34)**

OFFICE OF THE HON. KENNETH L HOLLAND

OFFICIAL EXPENSES

01-02	3033420047	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		50.41
01-19	3014330003	UNITED CITIES GAS CO.	11/18/82-12/20/82	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	55.05
01-19	3014330004	ROCK HILL TELEPHONE CO	11/26/82-12/26/82	TELEPHONE SERVICE FOR ROCK HILL, SC DISTRICT OFFICE	87.32
01-19	3014330005	KEN HOLLAND	12/20/82-12/21/82	REIMB FOR EASTERN AIR LINES TICKET PURCHASED BY KEN HOLLAND TRIP TO WASHINGTON AND RETURN TO SC.	228.00
01-19	3017810001	AVIS RENT A CAR	12/20/82-12/21/82	CAR RENTAL FOR OFFICIAL BUSINESS IN WASHINGTON, DC	55.56
01-19	3017810002	GOODWIN BUICK-AMC, INC	11/25/82-12/25/82	MONTHLY LEASING OF AUTOMOBILE FOR USE WHILE ON OFFICIAL BUSINESS	351.80
01-19	3019500008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	229.79
01-31	3028810020	KEN HOLLAND	11/27/82-12/29/82	REIMBURSEMENT FOR PORTION OF TEXACO BILL THAT WAS USED WHILE ON OFFICIAL BUSINESS	169.25
02-09	3039710006	BOARD OF PUBLIC WORKS	11/11/82-12/31/82	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	21.24
02-09	3039710007	GENERAL TELEPHONE	12/13/82-12/31/82	TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	43.85
02-09	3039710008	SOUTHERN BELL	12/31/82	FINAL BILL FOR SERVICES THROUGH 12/31/82 FOR 803 487-4231	157.56
02-09	3039710009	ROCK HILL TELEPHONE CO	12/31/82	FINAL BILL FOR SERVICES THROUGH 12/31/82 FOR 327-1114	14.60
02-09	3039710005	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	59.02
02-09	3039710002	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR ROCK HILL & SUMTER, SC DISTRICT OFFICES	69.50
02-09	3039710003	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	24.10
02-24	3055590001	UNITED CITIES GAS CO.	12/20/82-12/31/82	FINAL BILL FOR SERVICE AT 317 N LIMESTONE THROUGH 12/31/82	20.91
03-03	3056410014	GSA, OAD, FINANCE DIVISION	12/31/82	FTS SERVICE FOR ROCK HILL & SUMTER, SC DISTRICT OFFICES	69.20
03-03	3056410015	GSA, OAD, FINANCE DIVISION	12/31/82	FTS SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	24.10
				TOTAL	**1,731.26**

ADJUSTMENTS/REFUNDS

01-19	3080990018	ROCK HILL TELEPHONE CO	11/26/82-12/26/82	REFUND DUE TO DUPLICATE PAYMENT	(87.32)
				TOTAL	**(87.32)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD C HOLLENBECK

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-02	3033420048	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		69.51
01-12	3010620034	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	36.00
01-19	3018550001	JOHN C RATTACASA	12/10/82	STAFF TRAVEL TO DC AND RETURN TO RUTHERFORD, NJ	88.00
01-19	3019500009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	245.50
01-24	3018560002	EASTERN AIRLINES	11/30/82-12/01/82	EASTERN SHUTTLE TO NYC RETURN TO DISTRICT OF COLUMBIA	88.00
01-24	3018560003	EASTERN AIRLINES	12/03/82-12/06/82	EASTERN SHUTTLE TO NYC RETURN TO DISTRICT OF COLUMBIA	88.00
01-24	3018560004	EASTERN AIRLINES	12/10/82	EASTERN SHUTTLE TO NYC RETURN TO DISTRICT OF COLUMBIA	88.00
01-25	3024400012	TRIPLE C CARDINALE MALL INC	12/01/82-12/30/82	DECEMBER SERVICE-NEWSPAPER SUBSCRIPTION	15.30
01-25	3024400010	NEW JERSEY BELL	10/02/82	TELEPHONE SERVICE	74.36
01-25	3024400011	NEW JERSEY BELL	10/07/82	TELEPHONE SERVICE	102.43
01-25	3024400013	NEW JERSEY BELL	12/01/82-12/30/82	TELEPHONE SERVICE	89.93
01-25	3024400014	NEW JERSEY BELL	11/24/82-12/30/82	TELEPHONE SERVICE	74.89
01-25	3024400015	NEW JERSEY BELL	12/07/82-12/30/82	TELEPHONE SERVICE	19.91
01-25	3024400008	EASTERN AIRLINES	12/20/82-12/22/82	TELEPHONE SERVICE	88.00
01-25	3024400007	CHRIS GIDEZ	11/23/82-12/01/82	DC-RUTHERFORD, NJ-MEMBER'S TRAVEL TO DISTRICT AND RETURN	98.76
				DC-RUTHERFORD, NJ 249 MI @ .24¢-AND RUTHERFORD, NJ TO DC AIRFARE-STAFF TRAVEL TO DISTRICT AND RETURN.	46.16
01-25	3024400009	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE	39.36
01-25	3024400016	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	35.25
01-25	3024400017	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	
				TOTAL	1,387.38

OFFICE OF THE HON. MARJORIE S HOLT

OFFICIAL EXPENSES

01-02	3032610007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(71.22)
01-12	3011820011	EARLE'S MOVING & STORAGE CO, INC.	01/07/83	BILL FOR MOVING OFFICIAL RECORDS FROM GLEN BURNIE DISTRICT OFFICE TO SUITLAND CENTER FOR STORAGE	75.00
01-12	3011820012	COFFEE SYSTEM OF WASHINGTON	01/07/83	BILL FOR COFFEE FOR CONSTITUENT VISTS FOR OFFICIAL BUSINESS	22.80
01-12	3011820013	C & P OF MARYLAND	12/16/82-01/15/83	BILL FOR GLEN BURNIE DISTRICT OFFICE	152.39
01-12	3011820010	COMMART INCORPORATED	01/07/83	RENTAL FOR CRT TERMINAL - JAN SV	71.50
01-19	3019500010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	244.87
01-24	3020610002	AVIATION WEEK & SPACE TECHNOLOGY	05/01/83-05/01/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	45.00
01-24	3020610001	REPUBLICAN STUDY COMMITTEE	01/02/83-12/31/83	ANNUAL DUES FOR 1983	150.00
01-24	3020610003	C & P OF MARYLAND	12/29/82-01/28/83	BILL FOR OXON HILL DISTRICT OFFICE	264.06
01-24	3020610004	C&P TELEPHONE COMPANY	12/04/82-01/03/83	BILL FOR MOBILE PHONE	86.50
01-24	3020610005	C & P OF MARYLAND	12/29/82-01/28/83	BILL FOR GLEN BURNIE DISTRICT OFFICE	238.51
01-31	3031900200	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,850.07
01-31	3030890219	ANNE ARUNDEL COUNTY	01/01/83-01/30/83	ARUNDEL CENTER NORTH GLEN BURNIE, MD	772.50
01-31	3030890220	FIVE STAR ASSOCIATES	01/01/83-01/30/83	5 STAR BUILDING OXON HILL MD 20021	726.04
01-31	3032700021	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		330.37
01-31	3028810021	C & P TELEPHONE	11/30/82-12/31/82	BILL FOR LONG DISTANCE CALLS FOR WASHINGTON OFFICE	11.32
02-09	3034420013	MARJORIE S HOLT	12/16/82	REIMB FOR OFFICIAL PLANTS - HABITATIONAL EXPENSE	18.13
02-09	3034710010	THOMAS J LANGFORD	01/27/83	PRINT NEWSLETTER - 2/3 - 1/8	2,110.00
02-09	3034420014	C & P OF MARYLAND	01/16/83-02/15/83	TELEPHONE BILL FOR GLEN BURNIE DISTRICT OFFICE	198.14

02-17	3047720024	BENCHMARK SYSTEMS	02/14/83	BILL FOR RIBBONS FOR XEROX 860		65.00
02-17	3047720025	MEDIAWIRE	01/26/83-01/26/84	ANNUAL SERVICE FEE - NEWS SERVICE		50.00
02-17	3047720021	C & P OF MARYLAND	01/29/83-02/28/83	TELEPHONE BILL FOR GLEN BURNIE DISTRICT OFFICE		250.21
02-17	3047720022	COMMART INCORPORATED	02/14/83	RENTAL FOR CRT TERMINAL		71.50
02-17	3047720023	COFFEE SYSTEM OF WASHINGTON	02/14/83	BILL FOR COFFEE FOR VISITORS & CONSTITUENTS		45.60
02-18	3047610041	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES		26.00
02-26	3053550011	C & P OF MARYLAND	01/29/83-02/28/83	BILL FOR OXON HILL DISTRICT OFFICE		278.00
02-26	3053550012	C&P TELEPHONE COMPANY	01/04/83-02/03/83	BILL FOR MOBILE PHONE		84.67
02-28	3059900189	*(EQUIPMENT ALLOWANCE CHARGED)*	12/28/82-12/31/82			12.00
02-28	3059900190	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83			3,085.13
02-28	3057890225	ANNE ARUNDEL COUNTY	02/01/83	ARUNDEL CENTER NORTH GLEN BURNIE, MD.		772.50
02-28	3057890226	FIVE STAR ASSOCIATES	02/01/83	5 STAR BUILDING OXON HILL MD 20021		726.04
02-28	3055520012	THOMAS J LANKFORD	02/10/83	XEROX "DEAR COLLEAGUE"		20.45
02-28	3060840004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83			426.91
03-07	3063410011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE		244.16
03-16	3069740009	COMMART INCORPORATED	03/08/83	RENTAL FOR CRT TERMINAL		71.50
03-16	3069740010	C & P OF MARYLAND	02/16/83-03/15/83	TELEPHONE BILL FOR GLEN BURNIE DISTRICT OFFICE		162.15
03-22	3080450005	READERS DIGEST	03/15/83	BILL FOR PAST ORDER OF BOOK FOR DISTRICT OFFICE OFFICIAL USE		1.09
03-22	3080430009	C & P OF MARYLAND	02/28/83-03/28/83	BILL FOR GLEN BURNIE DISTRICT OFFICE		237.31
03-22	3080450003	C&P TELEPHONE COMPANY	02/04/83-03/03/83	BILL FOR MOBILE PHONE		84.67
03-22	3080450004	C & P OF MARYLAND	02/28/83-03/28/83	BILL FOR OXON HILL DISTRICT OFFICE		256.94
03-22	3080430008	MARJORIE S HOLT	01/03/83-03/17/83	REIMB FOR DISTRICT MILEAGE - 5,937 MILES @ .24 PER MILE		1,424.88
03-22	3080450002	C & P TELEPHONE	02/28/83	BILL FOR WASHINGTON LONG DISTACE CALLS		8.72
03-30	3088890234	ANNE ARUNDEL COUNTY	03/01/83-03/30/83	ARUNDEL CENTER NORTH GLEN BURNIE, MD.		772.50
03-30	3088890235	FIVE STAR ASSOCIATES	03/01/83-03/30/83	5 STAR BUILDING OXON HILL MD 20021		726.04
03-30	3085620029	POSTMASTER	03/11/83	100 20 CENT STAMPS FOR OFFICIAL BUSINESS		20.00
03-31	3090900184	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83			3,038.46
03-31	3091810005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83			622.30
03-31	3090570009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE		278.27
					TOTAL	**22,122.98**

ADJUSTMENTS/REFUNDS

12-10	3025990010	STATE FARM FIRE AND CASUALTY CO	12/02/82	REFUND DUE TO DUPLICATE PAYMENT	(31.00)
				TOTAL	**(31.00)**

OFFICE OF THE HON. LARRY J HOPKINS

OFFICIAL EXPENSES

01-02	3032610024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		459.44
01-07	3004310015	KATHYLEEN S SHIM	12/30/82	REIMB FOR BOOK FOR OFFICIAL BUSINESS	20.76
01-07	3004310030	VITAL SPEECHES OF THE DAY	01/01/83-12/31/83	ANNUAL SUBSCRIPTION	21.00
01-07	3004310010	KENTUCKY STATE TREASURER	12/15/82	COPY OF KY BILL FOR OFFICIAL USE	2.25
01-07	3004310012	LARRY J HOPKINS	12/30/82	REIMB FOR CALLING CARDS FOR STAFF MEMBERS	54.00
01-07	3004310013	CANTRELL/CUTTER PRINTING, INC.	12/21/82	OFFICIAL CARDS	125.00
01-07	3004310014	METRO MESSENGER & DELIVERY SVC CORP.	12/21/82	MESSENGER SERVICE FOR OFFICIAL BUSINESS	10.00
01-07	3004310016	KENTUCKY UTILITIES COMPANY	12/16/82	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	194.04
01-07	3004310017	CONGRESSIONAL QUARTERLY INC	11/24/82	CONGRESSIONAL QUARTERLY BINDERS	28.95
01-07	3004310011	C & P TELEPHONE	11/30/82	TELEPHONE BILL FOR WASHINGTON OFFICE	17.92
01-12	3010620035	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	129.50
01-14	3011510030	POSTMASTER	12/30/82	POSTAGE STAMPS	200.00
01-14	3011510031	POSTMASTER	12/30/82	POSTAGE STAMPS	400.00
01-19	3017810011	LOGO CORPORATION	12/29/82	RUG FOR LEXINGTON DISTRICT OFFICE - HABITATION EXP	139.94
01-19	3017810014	CANTRELL/CUTTER PRINTING, INC.	12/30/82	OFFICIAL PRINTING	1,037.75
01-19	3017810015	CANTRELL/CUTTER PRINTING, INC.	12/30/82	OFFICIAL PRINTING	3,042.10

n	Voucher No.	Payee	Service dates	Description	($) Amount
FFICE OF THE HON. LARRY J HOPKINS—Continued					
-19	3017810006	THE CITIZEN-ADVERTISER	01/10/83-01/10/84	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
-19	3017810007	THE ANDERSON NEWS	01/03/83-01/03/84	ANNUAL NEWSPAPER SUBSCRIPTION	12.95
-19	3017810008	THE COURIER JOURNAL	01/15/83-01/15/84	ANNUAL NEWSPAPER SUBSCRIPTION	88.92
-19	3017810009	THE WINCHESTER SUN	01/24/83-01/24/84	ANNUAL NEWSPAPER SUBSCRIPTION	54.00
-19	3017810005	LARRY J HOPKINS	01/12/83	REIMBURSEMENT FOR BUSINESS CARDS FOR STAFF	36.00
-19	3017810010	BARBARA B YEARY	01/04/83	REIMBURSEMENT FOR SUPPLY FOR LEXINGTON DISTRICT OFFICE	6.83
-19	3017810016	CANTRELL/CUTTER PRINTING, INC.	12/30/82	OFFICIAL PRINTING	307.00
-19	3017810017	CANTRELL/CUTTER PRINTING, INC.	12/30/82	OFFICIAL PRINTING	110.39
-19	3017810018	BAUMANN PAPER COMPANY INC	12/31/82	PAPER PRODUCTS FOR LEXINGTON DISTRICT OFFICE	38.18
-19	3017810003	FIRST VIRGINIA BANK	01/03/83	ONE WAY AIRFARE TO WASHINGTON FROM DISTRICT (LEXINGTON) FOR MEMBER	144.00
-19	3017810004	FIRST VIRGINIA BANK	01/04/83-01/07/83	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON) AND RETURN (MEMBER)	288.00
-19	3019700016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	280.01
-19	3017810012	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	37.70
-19	3017810013	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	401.92
-31	3031900265	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,641.88
-31	3030890221	MCV VENTURE	01/01/83-01/30/83	333 WEST VINE ST LEXINGTON,KY 40507	2,506.35
-31	3032700005	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		27.10
-10	3041720001	CINCINNATI BELL	12/08/82	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE (FINAL BILL)	161.00
-17	3042410009	HARRODSBURGH HERALD	01/10/83-01/10/84	ANNUAL NEWSPAPER SUBSCRIPTION	18.05
-17	3042410010	THE GEORGETOWN NEWS	02/04/83-02/04/84	ANNUAL NEWSPAPER SUBSCRIPTION	13.50
-17	3042410006	KENTUCKY PRESS SERVICE	11/01/82-12/31/82	CLIPPING SERVICE	109.80
-17	3042410008	THOMAS J LANKFORD	12/30/82	OFFICIAL PRINTING	165.00
-17	3042410011	METRO MESSENGER & DELIVERY SVC CORP.	01/20/83	MESSENGER SERVICE FOR OFFICIAL BUSINESS	8.00
-17	3042410012	LARRY J HOPKINS	01/27/83-02/06/83	REIMB FOR PARKING & CAB EXPENSES FOR OFFICIAL BUSINESS	14.40
-17	3042410013	FIRST VIRGINIA BANK	01/27/83	ONE WAY AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON) MEMBER	137.00
-17	3042410007	C & P TELEPHONE	12/31/82	TELEPHONE SERVICE IN D.C. OFFICE	2.53
-18	3047610042	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	21.50
-28	3059900251	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,618.72
-28	3055320021	LEXINGTON HERALD-LEADER CO.	03/05/83-03/05/84	ANNUAL NEWSPAPER SUBSCRIPTION	102.00
-28	3055320022	THE STATE JOURNAL	02/20/83-02/20/84	ANNUAL NEWSPAPER SUBSCRIPTION	63.00
-28	3055320023	THE SENTINEL-NEWS	02/28/83-02/28/84	ANNUAL NEWSPAPER SUBSCRIPTION	19.95
-28	3055320024	THE WOODFORD SUN	01/31/83-01/31/84	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
-28	3055320025	CYNTHIANA DEMOCRAT	02/28/83-02/28/84	ANNUAL NEWSPAPER SUBSCRIPTION	13.95
-28	3057890227	MCV VENTURE	02/01/83	333 WEST VINE ST LEXINGTON,KY 40507	2,506.35
-28	3055320016	KENTUCKY UTILITIES COMPANY	12/17/82-01/07/83	ELECTRIC BILL FOR LEXINGTON DSITRICT OFFICE (FINAL BILL)	148.67
-28	3055320019	LARRY J HOPKINS	02/08/83	PARKING-OFFICIAL BUSINESS	4.50
-28	3055320020	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	394.55
-28	3055320017	FIRST VIRGINIA BANK	02/03/83-02/06/83	R/T AIRFARE TO DISTRICT (LEXINGTON AND RETURN) FOR MEMBER	274.00
-28	3055320018	FIRST VIRGINIA BANK	02/10/83-02/15/83	R/T AIRFARE TO DISTRICT (LEXINGTON AND RETURN) FOR MEMBER	274.00
-28	3060840021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		126.60
-28	3060500030	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		20.15
03-07	3042130001	MT STERLING ADVOCATE	03/12/83-03/12/84		10.50
03-07	3042130002	FIRST VIRGINIA BANK	02/17/83-02/22/83	ANNUAL NEWSPAPER SUBSCRIPTION	181.00
03-07	3042130003	ROBERT S BANGEL	01/24/83	R/T AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON) AND RETURN	11.80
03-07	3042130004	MARY WOODFORD CLAY	01/29/83	MILEAGE FOR OFFICIAL BUSINESS REIMB. 59 MI @ 24¢/MILE	10.60
				REIMB FOR MILEAGE FOR OFFICIAL BUSINESS 150 MILES @ 24¢/MILE)	

03-07	3062330005	C & P TELEPHONE	01/31/83	TELEPHONE TOLL BILL FOR WASHINGTON OFFICE	15.30
03-07	3063590015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	271.36
03-14	3069520003	FIRST VIRGINIA BANK	03/01/83	ONE WAY AIR FARE FROM LEXINGTON TO WASHINGTON FOR MEMBER	137.00
03-14	3069520004	FIRST VIRGINIA BANK	03/03/83-03/07/83	R/T AIR FARE FROM WASHINGTON TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER	181.00
03-14	3069520005	ROBERT S RANGEL	02/03/83	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS - 187 MILES @ .20 PER MILE	37.40
03-14	3069520006	MARY M GALLOWAY	02/21/83	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS - 187 MILES @ .20 PER MILE	37.40
03-14	3069520007	BARBARA B YEARY	02/21/83	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS - 132 MILES @ .20 PER MILE	26.40
03-17	3074640001	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	10.50
03-22	3080450007	THE WALL STREET JOURNAL	04/03/83-04/03/84	ANNUAL NEWSPAPER SUBSCRIPTION	94.00
03-22	3080450008	BRACKEN COUNTY NEWS	03/01/83-03/01/84	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
03-22	3080450009	INTERCONNECT LEASING SYSTEM, INC	01/03/83-03/31/83	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	806.05
03-22	3080450006	FIRST VIRGINIA BANK	03/10/83-03/15/83	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) & RETURN FOR MEMBER	274.00
03-22	3080450010	GSA, OAD, FINANCE DIVISION	02/22/83	LEXINGTON DISTRICT OFFICE TELEPHONE BILL	450.63
03-30	3088890236	MCV VENTURE	03/01/83-03/30/83	333 WEST VINE ST LEXINGTON,KY 40507	2,506.35
03-31	3090900245	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,508.00
03-31	3091810038	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		243.76
03-31	3090520014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	270.85
03-31	3091430020	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		11.05
				TOTAL	**25,283.45**

ADJUSTMENTS/REFUNDS

12-22	3055990038	CINCINNATI BELL	12/08/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(161.00)
				TOTAL	**(161.00)**

OFFICE OF THE HON. FRANK HORTON

OFFICIAL EXPENSES

01-02	3032610008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(39.95)
01-17	3012400008	WOLFE PUBLICATIONS, INC.	01/01/83-01/01/84	RENEWAL TO IRONDEQUOIT PRESS ONE YEAR/DR	9.50
01-17	3012400009	WOLFE PUBLICATIONS, INC.	01/01/83-01/01/84	RENEWAL TO PENFIELD POST REPN. ONE YEAR	9.50
01-17	3012400011	COURIER JOURNAL	01/01/83-01/01/84	RENEWAL OF COURIER-JOURNAL ONE YEAR	15.00
01-17	3012400012	S.I. PRESS	12/08/82	1 BOOK SO PROUDLY WE HAIL RE FLAGS	25.65
01-17	3012400013	U.S. CAPITOL HISTORICAL SOCIETY	12/14/82	300/1983 CALENDARS W/ENVLS	174.00
01-17	3012400014	THOMAS J LANKFORD	12/07/82	100 FLAG CERTIFICATES	38.60
01-17	3012400020	WAYUGA COMMUNITY NEWSPAPERS INC	01/01/83-12/31/83	RENEWAL FOR ONE YEAR TO RED CREEK HERALD	12.00
01-17	3012400022	SYRACUSE NEWSPAPERS	12/30/82	PURCHASE AD TO ANNOUNCE THE CONGRESSMAN'S HOLDING OF OFFICE HOURS	104.50
01-17	3012400024	NORTHERN PERSPECTIVE	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO NORTHERN PERSPECTIVE	75.00
01-17	3012400025	WOLFE PUBLICATIONS, INC.	01/01/83-01/01/84	RENEWAL PENFIELD POST REP'N ONE YEAR	9.50
01-17	3012400026	WOLFE PUBLICATIONS, INC.	01/01/83-01/01/84	RENEWAL BRIGHTON PITTSFORD POST ONE YEAR/DR	15.00
01-17	3012400027	WOLFE PUBLICATIONS, INC.	01/01/83-01/01/84	RENEWAL EAST ROCH. POST HERALD ONE YEAR	14.50
01-17	3012400028	WOLFE PUBLICATIONS, INC.	01/01/83-01/01/84	RENEWAL EAST ROCH. POST HERALD ONE YEAR	9.50
01-17	3012400006	HOUSE OF REPRESENTATIVES RESTAURANT	12/21/82	COFFEE/MEETING W/BUSINESSMEN	12.07
01-17	3012400015	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES CONG'L TRAVEL & TOURISM CAUSUS FOR 1983	200.00
01-17	3012400023	SYRACUSE NEWSPAPERS	12/30/82	PURCHASE AD TO ANNOUNCE THE CONGRESSMAN'S HOLDING OF OFFICE HOURS	1,075.50
01-17	3012400007	TERMINAL DATA CORPORATION	01/01/83-01/31/83	SOUND ENCLOSURE DUE FOR JAN.	14.00
01-17	3012400016	DIALCOM, INCORPORATED	12/28/82	DUAL ACCESS PRIME FOR DEC.	180.72
01-17	3012400017	DIALCOM, INCORPORATED	11/01/82-11/30/82	DUAL ACCESS FOR NOVEMBER	1,066.12
01-17	3012400010	DONALD UPSON	12/16/82	EXPRESS MAIL SERVICE TO SYRACUSE NEWSPAPERS FOR AD ANNOUNCING OFC HOURS IN DISTRICT	9.35
01-17	3012400029	DONALD UPSON	12/29/82	EXPRESS MAILING TO SYRACUSE NEWS FOR AD TO ANNOUNCE OFFICE HOURS	9.35
01-17	3012400018	BUDGET RENT A CAR	11/03/82-12/03/82	MONTHLY RENTAL FOR CONG.'S CAR	325.00
01-17	3012400019	C & P TELEPHONE	11/30/82	LONG DISTANCE CHARGES	16.19
01-17	3012400021	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE PHONE BILL	567.09
01-18	3012530001	FRANK HORTON	11/18/82-03/15/83	RENEWAL OF SUBSCRIPTION TO TIMES UNION - 3 MONTHS	16.25
01-18	3012530006	THE CITIZEN	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION TO THE CITIZEN FOR AUBURN AND WASHINGTON OFFICES	179.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FRANK HORTON—Continued

Date	Voucher No	Payee	Service dates	Description	($) Amount
01-18	3012530008	COURIER-GAZETTE	01/15/83-01/15/84	ONE YEAR RENEWAL TO COURIER-GAZETTE	13.00
01-18	3012530009	THE CONSERVATIONIST	01/01/83-01/01/84	ONE YEAR RENEWAL TO THE CONSERVATIONIST	5.00
01-18	3012530030	SYRACUSE NEWSPAPERS	01/03/83-01/02/84	ONE YEAR SUBS TO DAILY SYR-HERALD; DAILY POST STANDARD; SUNDAY SYR-HERALD POSTAGE	274.00
01-18	3012530002	MCPL	11/01/82	SPECIAL ASSESSMENT TO SUPPORT ADMINISTRATIVE COSTS OF MCPL	500.00
01-18	3012530003	XEROX CORPORATION	08/31/82	DISTRICT OFFICE: ELECTRONIC TYPING SYSTEM BLACK RIBBONS	173.70
01-18	3012530004	TIMES UNION	12/08/82	PURCHASE OF AD TO HIRE A RECEPTIONALIST FOR DISTRICT OFFICE (TO FILL A VACANCY)	49.80
01-18	3012530005	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP FOR 1983 PAYABLE FOR 1982 ALLOTMENT	500.00
01-19	3019500012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	377.38
01-31	3031900484	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,120.30
01-31	3028810023	CANTRELL/CUTTER PRINTING, INC.	01/17/83	33,200 MEETING NOTICES PRINTED TO MEET CONG.	543.68
01-31	3027750001	FINGER LAKES TIMES	01/28/83-01/28/84	ONE YEAR RENEWAL OF FINGER LAKES TIMES FOR WASH OFFICE	85.00
01-31	3027750003	OSWEGO COUNTY WEEKLIES	01/07/83-01/07/84	ONE YEAR SUBSCRIPTION TO: INDEP. MIRROR; CITIZEN OUTLET; PHOENIX REGISTER; SALMON RIVER NEWS OSWEGO OFC.	28.00
01-31	3027750005	THE COURIER-GAZETTE	01/15/83-01/15/84	ONE YEAR RENEWAL FOR DISTRICT OFFICE/DR	13.00
01-31	3027750007	FRANK HORTON	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION TO FULTON PATRIOT	10.00
01-31	3027750008	FRANK HORTON	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION TO OSWEGO COUNTY MESSENGER	52.00
01-31	3027750009	FRANK HORTON	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION TO THE VALLEY NEWS	5.00
01-31	3027750010	PULASKI DEMOCRAT	01/01/83-01/01/84	ONE YEAR'S SUBSCRIPTION TO PULASKI DEMOCRAT & ONE YEAR'S SUBSCRIPTION TO SANDY CREEK NEWS	13.50
01-31	3027750011	LABOR NEWS, INC	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION TO LABOR NEWS FOR WASH OFFICE	10.00
01-31	3027750014	FRANK HORTON	12/16/82	REIMBURSE FOR PURCHASE OF PUBLICATION: WASHINGTON CHECKBOOK ON HEALTH INSURANCE FOR LEGIS. LIBRARY.	4.19
01-31	3027750016	THE WILLIAMSON SUN	01/01/83-01/01/84	RENEWAL OF SUBSCRIPTION TO WILLIAMSON SUN FOR WASH OFFICE	8.50
01-31	3027750018	NEW YORK TIMES	01/03/83-04/03/83	RENEWAL OF SUBSCRIPTION FOR THREE MONTHS	40.50
01-31	3027750025	REVEILLE PUBLISHING CO, INC	01/05/83-01/05/94	TWO SUBSCRIPTIONS FOR ONE YEAR AT $12 EACH (ONE FOR WASH OFFICE & ONE FOR AUBURN OFFICE)	24.00
01-31	3027750027	THE JEWISH LEDGER	01/28/83-01/28/84	ONE YEAR RENEWAL FOR DISTRICT OFFICE/DR/JEWISH LEDGER	10.00
01-31	3027750028	THE DAILY RECORD	01/07/83-01/07/84	ONE YEAR RENEWAL TO DAILY RECORD FOR WASH OFFICE	54.00
01-31	3028810025	THE PALLADIUM-TIMES	01/10/83-07/10/83	6 MONTH SUBSCRIPITON	32.50
01-31	3027750002	MESSENGER	01/07/83	PURCHASE OF AD FOR ANNOUNCEMENT OF CONGRESSMAN'S OFFICE HOURS IN DISTRICT	101.40
01-31	3027750017	FRANK HORTON	12/23/82	ORDERED 5 SETS OF BUSINESS CARDS FOR MEMBERS OF STAFF (RMOY, DUPSON, KDORN, VPAULINO & SHOLBROOK)	75.00
01-31	3027750019	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES	300.00
01-31	3027750026	ROME SINTINEL CO	01/07/83	PURCHASE OF AD FOR ANNOUNCEMENT OF CONGRESSMAN'S OFFICE HOURS IN DISTRICT	95.45
01-31	3028810024	CANTRELL/CUTTER PRINTING, INC.	01/13/83	1000 PRINTING OF BIOG OF CONGRESSMAN	36.25
01-31	3027750021	FRANK HORTON	11/04/82	O/W TO WASH FROM ROCH AREA 454 MILES AT 24¢/MILE	108.96
01-31	3027750022	FRANK HORTON	11/10/82-11/12/82	R/T AIR WASH-ROCH-WASH	238.00
01-31	3027750023	FRANK HORTON	11/23/82-11/24/82	R/T WASH-ROCH-WASH	238.00
01-31	3027750024	FRANK HORTON	12/17/82-12/20/82	R/T WASH-RED CREEK-FULTON-ROCH-WASH 963 MILES AT 24¢/MILE	231.12
01-31	3027750013	FRANK HORTON	12/17/82	REIMBURSE FOR POSTAGE FOR PUBLICATIONS TRANSMITTAL OVERSEAS	3.75
01-31	3032700022	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		331.07
01-31	3027750012	BUDGET RENT A CAR	12/03/82-01/03/83	MONTHLY RENTAL FOR CAR FOR CONGRESSMAN	325.00
01-31	3027750004	SHARON L HOLBROOK	01/05/83	REIMBURSE STAFF FOR TRAVEL R/T FROM OSWEGO TO ROCH OFC. 156 MI AT 24¢, OSWEGO TO FULTON 24 MI 50 MILES.	73.20
01-31	3027750006	FRANK HORTON	10/01/82-12/31/82	REIMB STAFF MEMBER (AKELLY) FOR ASSIGNMENTS IN DISTRICT COUNTIES FOR CONGRESSMAN FOR 3 MOS./ 1516 MI 24¢.	363.84
01-31	3027750015	DELORES ROSE	10/01/82-12/31/82	REIMBURSE FOR MILEAGE IN DISTRICT; 880 MILES AT 24¢/MILE FOR STAFF: D. ROSE	213.60

01-31	3027750029	VIVIEN E PAULINO	01/04/83	REIMB STAFF FOR TVL R/T FROM AUBURN OFC TO ROCH OFC; 145 MILES AT 24¢/MILE & TOLLS	37.10
01-31	3027750030	VIVIEN E PAULINO	01/04/83	LUNCH WHILE TRAVELING IN DISTRICT	8.57
01-31	3027750020	THOMAS J LARKFORD	12/31/82	2,475 IMPRINT HISTORICAL CAL	434.61
01-31	3029810022	CANTRELL/CUTTER PRINTING, INC.	01/17/83	PRINTING OF 300 CALENDARS	200.00
02-06	3031330018	CANTRELL/CUTTER PRINTING, INC.	12/30/82	2/MEETING NOTICES 51,000 AND 42,000	1,339.72
02-06	3031330019	THE WILLIAMSON SUN	01/01/83-01/01/84	ONE YEAR RENEWAL TO WILLIAMSON SUN/DR	8.50
02-06	3031440023	EMPIRE STATE WEEKLIES, INC.	01/01/83-01/01/84	RENEWAL OF SUBSCRIPTION FOR 1 YEAR TO SODUS RECORD	8.00
02-06	3031440024	EMPIRE STATE WEEKLIES, INC.	01/01/83-01/01/84	RENEWAL OF SUBSCRIPTION FOR 1 YEAR TO WEBSTER HERALD, WC MAIL, PENFIELD PRESS FOR DC & D.O.	55.00
02-06	3033610028	ADIRONDACK LIFE	02/28/83-02/28/84	ONE YEARS SUBSCRIPTION TO ADIRONDACK LIFE	12.00
02-06	3033610017	CONGRESSIONAL TEXTILE CAUCUS	01/01/83-01/01/84	1983 MEMBERSHIP	100.00
02-06	3031440021	FRANK HORTON	11/09/82-11/09/82	REIMB FOR STAFF (R MOY) TO VISIT NEW CONG'L OFFICES; AIRFARE R/T TOLLS	230.60
02-06	3033610018	FRANK HORTON	01/12/83-01/14/83	REIMB STAFF R MOY R/T FROM VA TO ROME, NY 587 MILES AT .24/MI, ROCH, NY/VIRGINIA 433 MI AT .24/MI.	244.80
02-06	3031440026	FRANK HORTON	12/20/82	REIMB FOR POSTAGE TO SEND DOCUMENTS TO MEMBER OF PARLIAMENT, LONDON	10.00
02-06	3033610027	FRANK HORTON	01/07/83	REIMB FOR POSTAGE TO MEMBER OF PARLIAMENT FOR MATERIALS SENT	6.74
02-06	3033610023	FULTON MOTOR LODGE	01/09/83-01/11/83	LODGING FOR MEMBER WHILE TRAVELING IN DISTRICT	126.00
02-06	3033610024	HOLIDAY INN	01/16/83-01/17/83	ROOM FOR MEMBER	60.00
02-06	3033610016	RUBY G MOY	10/21/82-10/25/82	REIMB STAFF FOR TOLLS PAID WHILE TRAVELING IN DISTRICT	1.50
02-06	3033610019	FRANK HORTON	01/13/83	STAFF R MOY FOR MI ON BEHALF OF CONG SET UP MEMBS OFCS ROME/OSWEGO/AUBURN/BRIGHTON/ROCH 351 @ .24-TOLLS.	89.54
02-06	3033610025	HOLIDAY INN	01/16/83-01/17/83	ROOM AND PHONE FOR D. ROSE AND D. UPSON	122.47
02-06	3031440022	FRANK HORTON	11/09/82-11/09/82	LUNCH IN DISTRICT	9.75
02-06	3033610014	RUBY G MOY	10/21/82-10/25/82	REIMB STAFF FOR HOTEL, LODGING EXPENSE WHILE IN DISTRICT ASSISTING IN OFFICE HOURS	168.90
02-06	3033610015	RUBY G MOY	10/21/82-10/25/82	REIMB STAFF FOR MEALS WHILE TRAVELING IN DISTRICT	141.94
02-06	3033610020	FRANK HORTON	01/12/83-01/14/83	REIMB STAFF R. MOY FOR MEALS WHILE TRAVELING IN DISTRICT	125.39
02-06	3033610021	THE ALOHA MOTEL INC.	01/14/83-01/15/83	LODGING FOR STAFF D UPSON FOR STAY IN ROCH TO ASSIST MEMBER WITH OFFICE HOURS	54.00
02-06	3033610022	FULTON MOTOR LODGE	01/09/83-01/11/83	LODGING FOR STAFF (D UPSON & D ROSE) FOR STAY IN 29TH CONG DISTRICT TO ASSIST MEMBER WITH OFFICE HOURS.	182.00
02-06	3033610026	HOLIDAY INN	01/15/83	MEALS FOR D ROSE (INCLUDED MEMBER) D UPSON (BREAKFAST/DINNER)	38.00
02-09	3035800007	DELORES ROSE	01/18/83	PURCH OF 4 PRINTS FOR AUBURN DISTRICT OFFICE	17.12
02-09	3035800008	DONALD UPSON	01/11/83-01/22/83	NEWSPAPERS PURCHASED WHILE IN 29TH DIST ACCOMPANYING MEMBER FOR OFC HOURS	6.71
02-09	3035800021	DELORES ROSE	11/04/82-12/31/82	REIMB PETTY CASH FOR ROCH OFFICE FOR NEWSPAPERS, MAGS	56.34
02-09	3039710011	WASHINGTON POST	02/07/83-07/24/83	RENEW POST SUBSCRIPTION FOR 24 WEEKS	28.80
02-09	3039710015	CONGRESSIONAL QUARTERLY INC	04/03/83-04/03/84	1 YEAR SUBSCRIPTION TO CONG'L MONITOR	738.00
02-09	3035800006	DELORES ROSE	01/06/83	RENTAL OF TYPEWRITER TO GO W/STAFF AND MEMBER FOR WORK IN 29TH CD FOR OFFICE HOURS	35.00
02-09	3035800009	DONALD UPSON	01/12/83	BECAUSE OF WEATHER, PURCHASE OF ICE SCRAPER FOR CAR WINDOW	4.27
02-09	3035800018	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83-01/01/84	1983 DUES	150.00
02-09	3035800029	CONGRESSIONAL ARTS CAUCUS	01/01/83-01/01/84	1983 DUES (GENERAL)	700.00
02-09	3039710014	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER USAGE FOR THE MONTH OF FEBRUARY	975.00
02-09	3035800022	DELORES ROSE	11/04/82-12/31/82	POSTAGE - PETTY CASH REIMBURSEMENT	1.15
02-09	3035800011	HOLIDAY INN	01/18/83-01/21/83	LODGING FOR CONGRESSMAN HORTON WHILE TRAVELING IN DISTRICT	105.00
02-09	3035800015	HOLIDAY INN	01/18/83-01/21/83	FOOD FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT	36.91
02-09	3035800017	VIVIEN E PAULINO	01/20/83	STAFF PURCHASED MUFFIN FOR MEMBER B'FAST WHILE IN 29TH DIST, HOLDING OFFICE HOURS	.96
02-09	3039710013	FULTON MOTOR LODGE	01/21/83-01/22/83	ROOM FOR CONGRESSMAN DURING DISTRICT OFFICE HOURS F. HORTON	84.00
02-09	3035800001	BUDGET RENT A CAR	01/09/83-01/23/83	PAY CAR RENTAL FOR STAFF (DUPSON) WHILE IN 29TH CD ACCOMPANYING MEMBER FOR OFFICE HOURS	442.77
02-09	3035800003	DONALD UPSON	01/13/83-01/21/83	REIMB STAFF FOR GAS FOR RENTAL CAR WHILE IN 29TH CD ACCOMPANYING MEMBER FOR OFFICE HOURS	28.00
02-09	3035800005	DELORES ROSE	01/13/83-01/16/83	TOLLS TO BE REIMB	2.95
02-09	3035800016	VIVIEN E PAULINO	01/10/83-01/14/83	REIMB FOR MLG WHILE ACC CONG IN 29TH DIST 245 MILES @ 24¢ SENECA CO, CATO, WATERLOO, OVID, SENECA FALLS.	58.80
02-09	3035800002	DONALD UPSON	01/22/83-01/23/83	REIMB STAFF (DUPSON) FOR ONE NIGHT'S LODGING WHILE IN 29TH CD ACCOMPANYING MEMBER FOR OFFICE HOURS.	41.42
02-09	3035800004	DELORES ROSE	01/09/83-01/19/83	REIMB STAFF FOR MEALS WHILE IN TRAVEL STATUS FOR OFFICE HOURS ACCOMPANYING MEMBER	40.04
02-09	3035800012	HOLIDAY INN	01/18/83-01/21/83	LODGING & PHONE FOR D ROSE WHILE TRAVELING IN DISTRICT	105.30
02-09	3035800013	HOLIDAY INN	01/18/83-01/21/83	LODGING FOR D UPSON WHILE TRAVELING IN DISTRICT	105.00
02-09	3035800014	HOLIDAY INN	01/18/83-01/21/83	FOOD FOR STAFF D ROSE, D UPSON WHILE TRAVELING IN DISTRICT	73.79
02-09	3039710012	FULTON MOTOR LODGE	01/21/83-01/22/83	ROOMS FOR STAFF DURING DISTRICT OFFICE HOURS D. ROSE & D. UPSON	59.50
02-09	3035800020	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES FOR LONG DISTANCE CALLS	4.49

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FRANK HORTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3035800010	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY DISTRICT OFFICE PHONE CHARGES	529.85
02-18	3031440025	ROCHESTER CHAMBER OF COMMERCE	01/01/83	ANNUAL BILLING IN CHAMBER DIRECTORIES THROUGHOUT AREA	90.00
02-18	3047610043	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	4.50
02-28	3059900460	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,051.03
02-28	3057890228	JOSEPH D & ALMA M CASTALDO	01/04/83	120 EAST 1ST ST OSWEGO,NY 13126	710.08
02-28	3057890229	METCALF PLAZA ASSOCIATION	02/01/83	144 GENESEE ST AUBURN,NY 13021	(137.98)
02-28	3060640002	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	213.82
02-28	3060840005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		8.00
03-07	3061610014	SYRACUSE NEWSPAPERS	02/08/83-03/07/83	ONE MONTH SUBSCRIPTION TO THE POST STANDARD	169.32
03-07	3061610015	THOMAS J LANKFORD	02/01/83	397 IMPRINT ON HISTORICAL CALENDARS	118.80
03-07	3061610016	THE CITIZEN	01/31/83	PAYMENT FOR OFFICE HOURS AD PRINTED TO ANNOUNCE CONGRESSMANS SCHEDULED STOPS IN VICINITY	123.00
03-07	3063520013	POSTMASTER	02/14/83	6 SHEETS OF 20¢ STAMPS (100 TO A SHEET) AND 3 - $1.00 STAMPS	92.40
03-07	3061610017	DONALD UPSON	01/13/83-01/20/83	REIMB STAFF D UPSON FOR MEALS IN DISCUSSING CONGRESSIONAL RESPONSIBILITIES OF THE 29TH CONG DISTRICT.	44.40
03-07	3061610019	FRANK HORTON	12/18/82	MOBIL GAS CHARGES	325.00
03-07	3061610021	BUDGET RENT A CAR	01/03/83-02/03/83	MONTHLY RENTAL FOR CAR FOR CONGRESSMAN	23.50
03-07	3061610022	FRANK HORTON	01/13/83	MOBIL GAS CHARGES FOR JAN	85.25
03-07	3061610023	FRANK HORTON	02/10/83	MOBIL GAS CHARGES FOR FEB	46.49
03-07	3061610029	THE BEECHES PAUL REVERE LODGE	01/12/83-01/13/83	LODGING FOR CONGRESSMAN DURING OFFICE HOURS IN 29TH DISTRICT	192.06
03-07	3061610018	DONALD UPSON	01/10/83-01/23/83	REIMB STAFF D. UPSON FOR TRAVEL STATUS - MEALS	65.50
03-07	3061610020	THE BEECHES PAUL REVERE LODGE	01/12/83-01/13/83	LODGING FOR DOLORES ROSE, R. MOY, D. UPSON DURING OFFICE HOURS IN 29TH DISTRICT	375.84
03-07	3063410013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	4,923.00
03-08	3066640001	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	ROCHESTER NY 00000	48.00
03-10	3066700001	GANNETT ROCHESTER NEWSPAPERS	02/16/83-06/10/83	RENEWAL FOR 6 MONTHS OF TIMES UNION	16.25
03-10	3066700002	GANNETT ROCHESTER NEWSPAPERS	03/15/83-06/14/83	RENEWAL OF TIMES UNION FOR 3 MONTHS	12.00
03-10	3066700006	NATIONAL GEOGRAPHIC SOCIETY	01/01/83-12/31/83	SUBSCRIPTION	129.36
03-10	3066700007	THE PALLADIUM-TIMES	01/07/83	FOR AD TO ANNOUNCE OFFICE HOURS OF THE CONG. IN THE 29TH DISTRICT	143.26
03-10	3066700003	THE ALOHA MOTEL INC	02/14/83-02/18/83	PAY CHARGES FOR TWO STAFF (DUPSON & KDORN) FOR LODGING DURING OFC HOURS IN THE 29TH DIST W/ CONGRESSMAN	53.00
03-10	3066700004	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE PHONE CHARGES	468.32
03-10	3066700005	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE PHONE CHARGES	195.50
03-16	3069740014	CERVO'S NEWS	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO DAILY SYRACUSE HERALD, DAILY POST STANDARD, SUNDAY SYRACUSE HERALD	10.00
03-16	3069740018	WAYUGA COMMUNITY NEWSPAPERS INC	03/01/83-03/01/84	SUBSCRIPTION TO CATO CITIZEN FOR ONE YEAR	11.00
03-16	3069740019	MORAVIA REPUBLICAN-REGISTER	02/01/83-02/01/84	SUBSCRIPTION TO ONE YEAR TO MORAVIA REP'N-REGISTER	198.12
03-16	3069740015	FINGER LAKES TIMES	03/01/83	PAY FOR AD TO ANNOUNCE OFFICE HOURS FOR CONG. IN 29TH CD	1,344.94
03-16	3069740012	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICE FOR MONTH OF MARCH & CHARGES FOR DUAL ACCESS FOR JANUARY	173.58
03-16	3069740011	BUDGET RENT A CAR	02/11/83-02/18/83	RENTAL OF CAR WHILE IN DISTRICT FOR OFFICE HOURS FOR STAFF (D. UPSON)	192.00
03-16	3069740016	DELORES ROSE	02/12/83-02/19/83	REIMB STAFF FOR MILEAGE TO ACC. MEMBER THROUGH 29TH CD TO HOLD OFFICE HOURS 800 MILES AT 24¢	163.02
03-16	3069740013	C & P TELEPHONE	01/31/83	LONG DISTANCE CALLS	3.00
03-17	3074640002	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	140.45
03-21	3074290002	FRANK HORTON	02/26/83	ONE WAY AIR FROM SYRACUSE TO WASH-TICKET-SKYCAPS-TOLLS AND TAXI	208.00
03-21	3074290003	FRANK HORTON	03/04/83-03/06/83	R/T AIR-WASHINGTON/ROCHESTER/WASHINGTON-SKYCAPS AND PARKING	10.20
03-21	3074290004	FRANK HORTON	03/04/83	TOLLS AND CAB-DC/HOB	214.32
03-21	3074290005	FRANK HORTON	01/07/83-01/24/83	R/T WASHINGTON/ROCHESTER AND ENVIRONS AND WASHINGTON-693 MI @ .24¢	181.00
03-21	3074290007	FRANK HORTON	02/06/83	ONE WAY TO WASHINGTON FROM ROCHESTER-AIR TICKET AND SKY CAPS	

03-21	3074290008	FRANK HORTON	02/10/83	ONE WAY TO SYRACUSE FROM WASHINGTON AND SKY CAPS	121.00
03-21	3074290011	FRANK HORTON	02/21/83	ONE WAY DRIVE FROM ROCHESTER, RED CREEK, SODUS PT TO WASH, DC-450 MI @ .24¢	108.00
03-21	3074290005	FRANK HORTON	02/15/83	REIMB STAFF (DUPSOM) FOR DRIVE FROM WASH, DC TO SENECA FALLS, NY AND AREA-447 MI @ .24¢	107.28
03-21	3074290009	FRANK HORTON	02/10/83	CAR RENTAL	44.47
03-21	3074290010	FRANK HORTON	02/10/83	HOTEL	52.32
03-22	3080430014	CANTRELL/CUTTER PRINTING, INC.	03/10/83	10,000 NEWS LETTERHEAD STATIONERY	269.45
03-22	3080430012	FINGER LAKES TIMES	03/10/83-03/10/84	ONE YEAR SUBSCRIPTION FOR OUR AUBURN DISTRICT OFFICE	70.00
03-22	3080430013	FRANK HORTON	03/10/83	REIMB FOR 17 COPIES OF THE CONGRESSIONAL DIRECTORY FOR THE DISTRICT OFFICES & WASHINGTON OFFICE.	76.33
03-22	3080430011	BUDGET RENT A CAR	02/03/83-03/03/83	CAR RENTAL FOR MEMBER (MONTHLY BASIC)	325.00
03-22	3080430010	BUDGET RENT A CAR	03/03/83-03/08/83	RENTAL FOR STAFF WHILE IN DISTRICT OFFICE HOURS (D UPSON)	78.40
03-30	3088890237	JOSEPH D & ALMA M CASTALDO	03/01/83-03/30/83	120 EAST 1ST ST OSWEGO,NY 13126	449.80
03-30	3088890238	METCALF PLAZA ASSOCIATION	03/01/83-03/30/83	144 GENESEE ST AUBURN,NY 13021	410.08
03-31	3090900453	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,026.53
03-31	3091810006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		818.99
03-31	3090570010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	374.83
				TOTAL	36,637.76

OFFICE OF THE HON. JAMES J HOWARD

OFFICIAL EXPENSES

01-02	3032610025	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(7.56)
01-12	3010620036	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	21.50
01-19	3014620003	JUDY C WINDHAM	12/20/82	OFFICIAL PHOTO TO BE USED IN DISTRICT OFFICE	27.00
01-19	3019500013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	338.20
01-24	3018480009	THE ALCOHOLISM REPORT	02/28/83-02/15/84	SUBSCRIPTION	42.00
01-24	3020610006	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	C.Q. SUBSCRIPTION SERVICE	498.00
01-24	3020610032	ATLANTICVILLE	01/05/83-01/05/84	NEWSPAPER SUBSCRIPTION	10.00
01-24	3018480010	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	1983 RESEARCH SERVICES	2,200.00
01-24	3018480011	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/83-12/31/83	MEMBERSHIP DUES	125.00
01-24	3020610007	JUDY C WINDHAM	01/05/83	REIMBURSEMENT/OFFICIAL EXPENSES: SODAS FOR MEETINGS	4.80
01-24	3020610033	MONMOUTH CABLEVISION	01/01/83-02/28/83	CABLE TELEVISION SERVICE	16.50
01-24	3020610031	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICE	1,050.78
01-24	3018670003	POSTMASTER	01/06/83	STAMPS	200.00
01-31	3031900168	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,130.91
01-31	3030890222	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	01/01/83-01/30/83	808 BELMAR PLAZA BELMAR NJ 07719	500.00
01-31	3030890223	COUNTY OF MONMOUTH	01/01/83-01/30/83	25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	360.00
01-31	3030890224	LEASE A VEHICLE ,INC.	01/01/83-01/30/83	00000	500.00
01-31	3025480022	JERSEY CENTRAL P & L CO	11/19/82-12/20/82	UTILITIES FOR BELMAR DISTRICT OFFICE	88.48
01-31	3025480024	JUDY C WINDHAM	12/22/82	REIMBURSEMENT - OFFICIAL EXPENSES/SODAS FOR OFFICIAL MEETINGS	9.90
01-31	3025480026	SHAMROCK JANITORIAL SERVICE INC	12/01/82-12/31/82	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	184.00
01-31	3025480027	DAVID R RAMAGE	12/21/82	PRINTING	16.25
01-31	3025480025	NEW JERSEY BELL	11/19/82-12/16/82	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	68.80
01-31	3025480023	DIALCOM, INCORPORATED	12/01/82-12/31/82	DUAL ACCESS PRIME SERVICE FOR COMPUTER	87.73
01-31	3032700006	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		847.57
01-31	3025480028	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR BELMAR DISTRICT OFFICE	56.64
02-18	3047610044	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	194.50
02-23	3053310008	THE LEADER	02/14/83-02/14/84	NEWSPAPER SUBSCRIPTION	11.00
02-23	3053310009	THE DAILY REGISTER/THE SUNDAY REGISTER	02/11/83-02/11/84	NEWSPAPER SUBSCRIPTION	109.20
02-23	3053310014	COAST STAR	01/08/83-01/08/84	NEWSPAPER SUBSCRIPTION	12.00
02-23	3053310010	MONMOUTH CABLEVISION	02/01/83-03/31/83	CABLEVISION SERVICE	24.75
02-23	3053310013	JERSEY CENTRAL P & L CO	12/20/82-01/21/83	UTILITIES FOR BELMAR DISTRICT OFFICE	100.12
02-23	3053310015	SOUTH SHORE PAPER INC	01/20/83	DISTRICT OFFICE SUPPORT SUPPLIES-TISSUES, TOWELS, POLYLINERS, SOAP AND CUPS	95.12
02-23	3053310016	SHAMROCK JANITORIAL SERVICE INC	01/01/83-01/31/83	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	184.00
02-23	3053310017	DAVID R RAMAGE	01/24/83	PRINTING CHARGES	35.00
02-23	3053310018	JERSEY CENTRAL P & L CO	12/27/82-01/27/83	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE	132.11

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES J HOWARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-23	3053310011	NEW JERSEY BELL	12/14/82-01/13/83	TELEPHONE SERVICE AND MIDDLETOWN PHONE INSTALLATION CHARGES FOR DISTRICT OFFICE	575.63
02-23	3053310020	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/83	OFFICIAL EXPENSES/BREAKFAST AND AFTERNOON MEETING FOOD AND COFFEE SERVICES-RE: CONSTS AND MTG-GSA.	93.14
02-23	3053310019	WESTERN UNION TELEGRAPH COMPANY	12/27/82-01/07/83	TELEGRAMS	58.20
02-23	3053310012	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE CHARGE	56.64
02-28	3059900158	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,127.66
02-28	3055520016	JUDY C WINDHAM	02/10/83	REIMB - PHOTO ENLARGEMENT CHARGES/JJH	9.09
02-28	3055520013	THE DAILY REGISTER/THE SUNDAY REGISTER	03/01/83-03/01/84	NEWSPAPER SUBSCRIPTION	70.20
02-28	3055520014	NEW YORK TIMES	01/03/83-04/03/83	NEWSPAPER SUBSCRIPTION	39.00
02-28	3055520015	NEWS TRANSCRIPT/MONMOUTH NEWS, INC.	01/17/83-01/17/84	NEWSPAPER SUBSCRIPTION	22.00
02-28	3057890230	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	02/01/83	808 BELMAR PLAZA BELMAR NJ 07719	500.00
02-28	3057890231	COUNTY OF MONMOUTH	02/01/83	25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	360.00
02-28	3057890232	LEASE A VEHICLE ,INC.	02/01/83	00000	500.00
02-28	3055520020	TOM KLEISSLER	01/27/83	REIMB - VIDEO LAMP AND ATTACHMENT FOR LIGHTING EQUIPMENT	25.31
02-28	3055800018	GLENN RUSKIN	01/20/83	REIMBURSEMENT/SHIPPING CHARGES	5.09
02-28	3055800020	NEW JERSEY NATURAL GAS CO	12/22/82-01/05/83	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE	102.09
02-28	3055800019	NEW JERSEY BELL	12/04/82-01/04/83	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	205.14
02-28	3055520017	JAMES J HOWARD	01/07/83-01/08/83	TRAVEL REIMB - COMMERCIAL AIRLINES - DC/NEWARK, NJ AND RETURN	118.00
02-28	3055520019	DIALCOM, INCORPORATED	01/01/83-02/01/83	COMPUTER TIMESHARING AND STORAGE CHARGES	1,060.56
02-28	3060840023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,106.62
02-28	3055520018	HOUSE OF REPRESENTATIVES RESTAURANT	02/27/83	OFFICIAL MEETING COFFEE SERVICE	46.37
02-28	3055520021	JUDY C WINDHAM	02/03/83	REIMB - OFFICIAL EXPENSES - SODAS FOR OFFICIAL MEETINGS	8.30
02-28	3055800017	EDNA WEST	01/20/83	REIMBURSEMENT/OFFICIAL EXPENSES/COFFEE FOR DISTRICT OFFICE MEETINGS	37.50
03-07	3063410014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	337.03
03-17	3074640003	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	12.50
03-21	3077500007	DAVID R RAMAGE	02/23/83	IMPRINTING CHARGES	28.40
03-21	3077500020	DAVID R RAMAGE	02/04/83-02/15/83	IMPRINTING SIGNATURE	28.40
03-21	3077500021	CANTRELL/CUTTER PRINTING, INC.	02/10/83-02/22/83	PRINTING - NEWSLETTER, BIORGRAPHY, LETTERS AND FORMS	2,707.45
03-21	3077500029	ASBURY PARK PRESS	03/16/83-03/15/84	NEWSPAPER SUBSCRIPTION	145.60
03-21	3077500010	CANTRELL/CUTTER PRINTING, INC.	03/07/83-03/10/83	PRINTING	182.87
03-21	3077500011	SHAMROCK JANITORIAL SERVICE INC.	08/01/82-08/31/82	JANITORIAL SERVICE	184.00
03-21	3077500015	JERSEY CENTRAL P & L CO.	11/29/82-12/30/82	UTILITIES FOR FEEHOLD	26.49
03-21	3077500016	SHORE SHINE JANITORIAL SERVICE	12/22/82	TRANSPORT CONGRESSIONAL DISTRICT OFFICE SIGN TO NEW LOCATION IN MIDDLETOWN, NJ	100.00
03-21	3077500017	NEW JERSEY NATURAL GAS CO	01/05/83-02/03/83	UTILITIES - MIDDLETOWN DISTRICT OFFICE	116.64
03-21	3077500024	SANO CARTING CO, INC.	01/01/83-02/28/83	MIDDLETOWN OFFICE - TRASH REMOVAL	28.75
03-21	3077500025	SHAMROCK JANITORIAL SERVICE INC.	02/01/83-02/28/83	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	184.00
03-21	3077500026	BOROUGH OF BELMAR	01/01/83-12/31/83	WATER-SEWER SERVICE FOR BELMAR DISTRICT OFFICE	125.00
03-21	3077500027	FRANK'S HARDWARE	02/02/83-02/25/83	OFFICE SUPPLIES	40.83
03-21	3077500028	MONMOUTH CABLEVISION	03/01/83-04/30/83	CABLEVISION SERVICE FOR BELMAR DISTRICT OFFICE	16.50
03-21	3077500009	JAMES J HOWARD	03/04/83-03/06/83	TRAVEL REIMBURSEMENT/COMMERCIAL AIRLINES - WASH, DC/ASBURY PARK, NJ/NEWARK, NJ/WASH, DC	118.00
03-21	3077500022	WILLIAM T DEITZ	02/26/83-02/27/83	TRAVEL REIMB - DC TO SPRING LAKE HEIGHTS AND RETURN - 440 MILES @ .24 PER MILE TOLLS	113.60
03-21	3077500023	NANCY BLADES	02/26/83-02/28/83	TRAVEL REIMB - WASH, DC/SPRING LAKE HEIGHTS, NJ AND RETURN - 440 MILES @ .24 PER MILE TOLLS	113.60
03-21	3077500008	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICE	1,312.28
03-21	3077500013	C & P TELEPHONE	12/01/82-12/31/82	DATA SERVICE	283.38
03-21	3077500010	C & P TELEPHONE	02/01/83-03/31/83	DATA SERVICE	334.47

03-21	3077500008	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/83	CONSTITUENT MEETING	60.90
03-21	3077500012	C & P TELEPHONE	12/01/82-12/31/82	DC TELEPHONE TOLL SERVICE	103.97
03-21	3077500018	C & P TELEPHONE	03/01/83-03/31/83	DC TELEPHONE TOLL SERVICE	66.17
03-21	3077500014	WESTERN UNION TELEGRAPH COMPANY	12/17/82	TELEGRAMS	24.98
03-22	3080560001	THE NEWARK STAR LEDGER	04/01/83-09/30/83	NEWSPAPER SUBSCRIPTION	134.00
03-22	3080560008	LILLIAN EDWARDS	01/10/82-02/28/83	REIMB FOR NEWSPAPERS	10.50
03-22	3080560010	COAST STAR	01/08/83-01/03/84	SUBSCRIPTION	12.00
03-22	3080560025	DAILY REGISTER	03/01/83-02/28/84	NEWSPAPER SUBSCRIPTION RENEWAL	70.20
03-22	3080430015	TED HALL	01/03/83	LOCK & KEYS FOR MIDDLETOWN DISTRICT OFFICE	52.50
03-22	3080560002	JERSEY CENTRAL P & L CO	01/27/83-02/28/83	UTILITIES - MIDDLETOWN DISTRICT OFFICE	118.25
03-22	3080560003	PUROLATOR COURIER CORP.	02/16/83	SHIPPING CHARGES	15.60
03-22	3080560009	SOUTH SHORE PAPER INC	01/20/83	OFFICE SUPPLIES - MIDDLETOWN, NJ OFFICE (TISSUES, RIBBONS, SOAP & CUPS)/ BELMAR - SAME ORDER	190.29
03-22	3080560011	JERSEY CENTRAL P & L CO	01/21/83-02/18/83	DISTRICT OFFICE UTILITIES	87.18
03-22	3080560024	ROSALIE CHORBAJIAN	02/18/83	CAB REIMB - RAYBURN HOB/STATE DEPT & RETURN	4.00
03-22	3080560026	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES	150.00
03-22	3080560012	NEW JERSEY BELL	01/14/83-02/14/83	DISTRICT OFFICE TELEPHONE SERVICE - MIDDLETOWN	210.28
03-22	3080560027	NJ BELL	01/05/83-02/04/83	BELMAR DISTRICT OFFICE TELEPHONE SERVICE	166.00
03-22	3080560006	JAMES J HOWARD	03/11/83-03/13/83	REIMB TRAVEL - COLGAN AIRWAYS, DC/ASBURY PARK, NJ & PVT AUTO, SPRING LAKE, NJ/DC - 220 MI @ .24 TOLLS.	135.00
03-22	3080560005	C & P TELEPHONE	02/01/83-02/28/83	DATA SERVICE	337.77
03-22	3080560007	JUDY C WINDHAM	03/16/83	REIMB - SODAS FOR CONSTITUENT OFFICE VISITS AND MEETINGS	10.20
03-22	3080560013	JUDY C WINDHAM	02/16/83-03/02/83	CONSTITUENT MEETING SODAS	15.30
03-22	3080560004	C & P TELEPHONE	02/01/83-02/28/83	DC OFFICE TELEPHONE TOLL SERVICE	97.18
03-22	3080560014	GSA, OAD, FINANCE DIVISION	02/22/83	BELMAR - FTS TELEPHONE LINE	56.64
03-30	3087630008	CANTRELL/CUTTER PRINTING, INC.	03/22/83	PRINTING	43.04
03-30	3087630009	DAVID R RAMAGE	03/18/83	PRINTING	14.25
03-30	3088890239	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	03/01/83-03/30/83	808 BELMAR PLAZA BELMAR NJ 07719	500.00
03-30	3088890240	WEN HONG AND YEH BIN WU	01/01/83-03/30/83	1300 HWY 35 MIDDLETOWN, N.J.	2,445.00
03-30	3088890241	LEASE A VEHICLE ,INC.	03/01/83-03/30/83	00000	500.00
03-30	3082450001	DAVID R RAMAGE	03/07/83-03/14/83	PRINTING CHARGES	70.70
03-30	3082450006	FEDERAL EXPRESS CORP.	03/07/83	SHIPPING CHARGES	39.21
03-30	3087630007	TWINBORO ELECTRIC INC.	01/28/83	RELOCATION OF LIGHTS AND MOVING OF THERMOSTAT IN MIDDLETOWN DISTRICT OFFICE	327.92
03-30	3087630010	SANO CARTING CO, INC.	03/01/83-03/31/83	RUBBISH REMOVAL SERVICE FOR MIDDLETOWN DISTRICT OFFICE	15.00
03-30	3082450007	NEW JERSEY BELL	02/04/83-03/03/83	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	131.67
03-30	3087630011	NEW JERSEY BELL	02/14/83-03/14/83	MIDDLETOWN DISTRICT OFFICE/TELEPHONE SERVICE	203.87
03-30	3082450005	JAMES J HOWARD	03/18/83-03/19/83	TRAVEL REIMBURSEMENT/COMMERCIAL AIRLINES DC TO NEWARK & RETURN	74.00
03-30	3085620030	POSTMASTER	03/03/83	STAMPS	100.00
03-30	3082450002	WILLIAM T DEITZ	03/11/83-03/13/83	TRAVEL REIMB D.C. TO SPRING LAKE HEIGHTS & RETURN @ .24 PER MI - 440 MI TOLLS	112.60
03-30	3082450003	GLENN RUSKIN	01/25/83-02/25/83	TRAVEL REIMB WITHIN THE DISTRICT (324 MI @ .24)	83.04
03-31	3090900153	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,110.31
03-31	3091810023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,428.23
03-31	3090570030	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	336.27
				TOTAL	**31,885.85**

ADJUSTMENTS/REFUNDS

01-31	3089990007	COUNTY OF MONMOUTH	01/01/83-01/30/83	REFUND DUE TO OFFICE CLOSED	(360.00)
02-16	3081990007	DIALCOM, INCORPORATED	12/01/81-12/31/81	REFUND DUE TO DUPLICATE PAYMENT	(651.10)
				TOTAL	**(1,011.10)**

OFFICE OF THE HON. STENY H HOYER

OFFICIAL EXPENSES

01-02	3032610009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		1,267.86
01-14	3011300001	POSTMASTER	12/20/82	PURCHASE OF 1500 STAMPS @ 20¢	300.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STENY H HOYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3014330006	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES FOR 1983	300.00
01-19	3014330007	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/82-12/01/83	MEMBERSHIP DUES FOR 1983	600.00
01-19	3014330008	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES FOR 1983	150.00
01-19	3014330009	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/83-12/31/83	MEMBERSHIP DUES 1983	300.00
01-19	3014330010	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/83-12/31/83	MEMBERSHIP DUES FOR 1983	250.00
01-19	3019200013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	272.24
01-31	3031900236	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,382.12
01-31	3027400028	DAVID R RAMAGE	12/14/82	NEWSLETTERS-AGING INFO	147.50
01-31	3027400025	NATIONAL GOVERNOR'S CONFERENCE	12/07/82	PURCHASE OF BOOK ENTITLED AMERICA IN RUINS	12.45
01-31	3027400027	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	CQ SERVICES FOR 1983	415.00
01-31	3027400029	NATIONAL NEWS AGENCY	01/01/83-03/31/83	NEWSPAPER SUBSCRIPTIONS - JANUARY-MARCH 1983	111.00
01-31	3027400030	NATIONAL JOURNAL	11/27/82	RENEWAL SUBSCRIPTION FOR 1983	507.74
01-31	3027400031	ROLL CALL	01/01/83-12/31/83	1983 SUBSCRIPTION	25.00
01-31	3030890225	WEAVER BROS., INC.	01/01/83-01/30/83	4351 GARDEN CITY DRIVE LANDOVER, MD	1,666.00
01-31	3027400026	HOUSE OF REPRESENTATIVES RESTAURANT	12/07/82-12/16/82	RESTAURANT EXPS RELATING TO MEMBER'S OFFICIAL & REPRESENTATIONAL DUTIES WITH 5TH DISTRICT CONSTITUENTS	25.80
01-31	3027400032	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/83-12/31/83	ADMINISTRATIVE SERVICES FOR 1983	1,000.00
01-31	3027400033	NORTHEAST-MIDWEST CONG. COALITION	01/01/83-12/31/83	ADMINISTRATIVE SERVICES FOR 1983	500.00
01-31	3027400034	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	SPECIAL ASSESSMENT FOR 1983	350.00
01-31	3032700023	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		480.07
01-31	3027400022	C & P TELEPHONE	12/01/82-12/31/82	LOCAL PHONE SERVICE FOR DEC	199.35
01-31	3027400024	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES FOR DECEMBER	143.99
01-31	3027400023	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE PHONE SERVICE FOR NOVEMBER	681.51
02-10	3041660005	NATIONAL JOURNAL	11/27/82	RENEWAL SUBSCRIPTION FOR 1983	479.00
02-17	3047550004	MARYLAND INDEPENDENT	02/08/83-02/08/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	15.00
02-17	3047550001	DAVID R RAMAGE	01/20/83	PRINTING OF 250 CALLING CARDS	18.50
02-17	3047550002	DAVID R RAMAGE	01/27/83	PRINTING OF 500 CALLING CARDS FOR CLARENCE NORMAN	24.00
02-17	3047550003	DAVID R RAMAGE	01/20/83	INVITATION AND ENVELOPES FOR BLACK HISTORY MONTH SEMINAR BREAKFAST	91.50
02-28	3059900224	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,381.49
02-28	3057890233	WEAVER BROS., INC.	02/01/83	4351 GARDEN CITY DRIVE LANDOVER, MD	1,666.00
02-28	3060640019	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(28.33)
02-28	3060840006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		278.38
03-07	3063580012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,103.75
03-16	3074520017	THE FEDERAL TIMES	03/10/83	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	28.00
03-16	3074520015	DAVID R RAMAGE	02/23/83	RECORD REPRINTS - CIVIL SERVANTS AND RECORD REPRINTS - DR MAYS	94.50
03-16	3074520016	SHARP ELECTRONICS CORP	03/10/83	PURCHASE OF COPIER SUPPLIES FOR DISTRICT OFFICE	74.69
03-16	3074520021	DAVID R RAMAGE	02/10/83	RECORD REPRINTS - HATCH ACT TAX GUIDES	475.75
03-16	3074520019	C & P TELEPHONE	01/31/83	DATA SERVICE FOR JANURAY	198.96
03-16	3074520020	LEWIS SYSTEMS WASHINGTON	01/31/83	COMPUTER SERVICES FOR JANUARY	1,536.00
03-16	3074520018	C & P TELEPHONE	01/31/83	TOLL CHARGES FOR JANUARY	165.68
03-16	3074520013	GSA, OAD, FINANCE DIVISION	12/31/82	DISTRICT OFFICE PHONE SERVICE FOR DECEMBER, 1982	703.01
03-16	3074520014	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE PHONE SERVICE FOR JANUARY 1983	683.36
03-17	3073300001	HOUSE OF REPRESENTATIVES RESTAURANT	03/10/83	REFRESHMENT EXPENSES INCURRED IN CONJUNCTION WITH 5TH DISTRICT CONSTITUENT DISCUSSIONS	116.60
03-17	3075300002	LESLIE MOLAN	03/10/83	REIMB OF COSTS INCURRED FROM TRIP TO US AIR FORCE ACADEMY TO DISCUSS MILITARY ACAD SELECTION PROCEDURES	122.47

03-22	3080430017	C & P TELEPHONE	02/28/83	FEBRUARY DATA SERVICE	278.90
03-22	3080430018	LBW, INC.	02/01/83-02/28/83	COMPUTER SERVICE FOR FEB. 1983	1,378.00
03-22	3080430016	C & P TELEPHONE	02/28/83	FEBRUARY LONG DISTANCE PHONE SERVICE	86.08
03-30	3088890242	WEAVER BROS., INC.	03/01/83-03/30/83	4351 GARDEN CITY DRIVE LANDOVER, MD.	1,666.00
03-31	3090900217	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,429.62
03-31	3091510003	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(101.15)
03-31	3091810007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		821.23
03-31	3090730013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	187.16
03-31	3091430021	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		2.60
				TOTAL	26,263.88

ADJUSTMENTS/REFUNDS

01-31	3055990003	NATIONAL JOURNAL	11/27/82	REFUND DUE TO INCORRECT PAYMENT	(507.74)
				TOTAL	(507.74)

OFFICE OF THE HON. CARROLL HUBBARD JR

OFFICIAL EXPENSES

01-02	3032610026	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		359.83
01-06	2361520001	CARROLL HUBBARD	01/01/83-12/31/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE NEW YORK TIMES FOR THE WASHINGTON OFFICE (DAILY AND SUNDAY).	270.00
01-06	2363640017	SOUTH CENTRAL BELL	11/10/82-12/10/82	TELEPHONE BILL FOR MAYFIELD DISTRICT OFFICE	43.74
01-06	2363640018	ELAINE ALLEN	12/16/82	MILEAGE IN DISTRICT: PADUCAH-MAYFIELD-PADUCAH 79 MI @ .24¢	18.96
01-06	2363640019	ELAINE ALLEN	12/17/82	MILEAGE IN DISTRICT:PADUCAH-MAYFIELD-PADUCAH 62 MI @ .24¢	14.88
01-12	3011820017	ELAINE ALLEN	12/01/82-12/31/82	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR PADUCAH FIELD OFFICE	5.25
01-12	3011820018	ELAINE ALLEN	12/01/82-12/31/82	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR PADUCAH FIELD OFFICE	5.24
01-12	3011820015	SOUTH CENTRAL BELL	12/16/82-01/15/83	MADISONVILLE FIELD OFFICE TELEPHONE BILL	41.17
01-12	3011820016	SOUTH CENTRAL BELL	12/22/82-01/21/83	HOPKINSVILLE FIELD OFFICE TELEPHONE BILL	75.22
01-12	3011820014	ALLAN RHODES INC.	01/03/83-01/31/83	LEASE PAYMENT FOR JANUARY FOR DISTRICT LEASED CAR USED BY MEMBER	445.39
01-12	3011430005	U.S. CAPITOL HISTORICAL SOCIETY	12/22/82	1,000 - 1983 HOUSE CALENDARS	580.00
01-12	3011760005	GSA, OAD, FINANCE DIVISION	12/22/82	FTS FOR PADUCAH FIELD OFFICE	22.35
01-17	3011600023	CARROLL HUBBARD	01/01/83-12/31/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE WASHINGTON POST FOR THE WASHINGTON OFFICE	62.40
01-17	3011600018	CARROLL HUBBARD	12/28/82-12/31/82	WASHINGTON/NASHVILLE RETURN VIA AMERICAN AIRLINES	296.00
01-17	3011600020	CARROLL HUBBARD	12/20/82-12/30/82	TOLLS AND IN DISTRICT GAS	109.30
01-17	3011600019	CARROLL HUBBARD	12/29/82-12/30/82	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER, RAMADA INN, HENDERSON	108.32
01-17	3011600021	CARROLL HUBBARD	12/30/82-12/31/82	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER-OPRYLAND HOTEL NASHVILLE, TN	181.95
01-17	3011600024	U.S. CAPITOL HISTORICAL SOCIETY	01/03/83	700 1983 HOUSE CALENDARS	406.00
01-17	3012400030	GSA, OAD, FINANCE DIVISION	12/22/82	FTS FOR WASHINGTON OFFICE	26.48
01-19	3014330012	MAYFIELD BOARD OF EDUCATION	12/16/82	RENTAL OF MAYFIELD HIGH SCHOOL GYM FOR MTG TO DISCUSS OFCL BUSS W/PAUL VOLCKER & 1ST DIST CONSTITUENTS.	75.00
01-19	3014330013	MAYFIELD HIGH SCHOOL	12/16/82	CUSTODIAL SERVICES IN CONJUNCTION WITH ABOVE OFFICIAL MEETING IN FIRST DISTRICT	69.00
01-19	3014330014	CARROLL HUBBARD	12/16/82	REIMB FOR RENTAL OF SOUND SYSTEM FOR TWO-WAY DISCUSSION BETWEEN PAUL VOLCKER & CONST IN MAYFIELD.	400.00
01-19	3014330017	MARY L DUNCAN	01/03/83-01/03/84	REIMB FOR PAYMENT OF PO BOX RENTAL FOR HENDERSON DISTRICT OFFICE	26.00
01-19	3014330018	MARY L DUNCAN	11/01/82-11/30/82	REIMB FOR PAYMENT FOR XEROX COPIES FOR HENDERSON FIELD OFFICE FOR NOV, 1982	4.40
01-19	3018550007	GRANGE MUTUAL CASUALTY CO.	01/29/83-07/29/83	SIX MONTH PREMIUM ON DISTRICT LEASED CAR USED BY MEMBER	257.30
01-19	3018550011	SOUTH CENTRAL BELL	01/05/83-02/05/83	PADUCAH FIELD OFFICE TELEPHONE BILL	124.60
01-19	3018550012	SOUTH CENTRAL BELL	01/05/83-02/05/83	HENDERSON FIELD OFFICE TELEPHONE BILL	39.10
01-19	3017560001	CARROLL HUBBARD	01/07/83-01/08/83	WASHINGTON/PADUCAH/EVANSVILLE/WASHINGTON VIA TWA/AIR ILLINOIS/USAIR	500.00
01-19	3018550004	CARROLL HUBBARD	01/14/83-01/15/83	WASHINGTON-PADUCAH-WASHINGTON VIA TWA/USAIR/AIR ILLINOIS/PIEDMONT	527.00
01-19	3017560003	CARROLL HUBBARD	12/30/82-01/08/83	IN-DISTRICT GAS EXPENSE AND TOLLS	38.20
01-19	3018550005	CARROLL HUBBARD	01/08/83-01/14/83	IN-DISTRICT GAS AND TOLL	40.40
01-19	3018550008	ALLAN RHODES INC.	09/01/82-09/30/82	CHARGE FOR EXCESS MILEAGE ON DISTRICT LEASED CAR USED BY MEMBER	300.00
01-19	3018550009	ALLAN RHODES INC.	10/01/82-10/31/82	CHARGE FOR EXCESS MILEAGE ON DISTRICT LEASED CAR USED BY MEMBER	300.00

OFFICE OF THE HON. CARROLL HUBBARD JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3017560002	CARROLL HUBBARD	01/07/83-01/08/83	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER - HOLIDAY INN, HOPKINSVILLE	48.70
01-19	3014330035	MARY L DUNCAN	01/05/83	IN DISTRICT GAS EXPENSE	18.01
01-19	3018550006	DEBRA J PAGE	01/10/83	MILEAGE: PADUCAH-MAYFIELD AND RETURN 53 MI @ .24¢	12.72
01-19	3014330015	US CAPITOL HISTORICAL SOCIETY	01/05/83	1983 HOUSE CALENDARS	754.00
01-19	3018550002	U.S. CAPITOL HISTORICAL SOCIETY	01/11/83	500 1983 CAPITOL CALENDARS	290.00
01-19	3018550003	U.S. CAPITOL HISTORICAL SOCIETY	01/12/83	200 1983 CAPITOL CALENDARS	116.00
01-19	3018550010	C & P TELEPHONE	12/01/82-12/31/82	WASHINGTON OFFICE LONG DISTANCE TELEPHONE BILL FOR DECEMBER, 1982	150.14
01-19	3019500014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	302.88
01-24	3020610012	CAROLINE J HALL	12/01/82-12/31/82	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE MESSENGER FOR MADISONVILLE FIELD OFFICE	4.00
01-24	3020610011	CARROLL HUBBARD	01/19/83	REIMBURSEMENT FOR PURCHASE OF POST CARDS FOR OFFICE CORRESPONDENCE	6.50
01-24	3018670004	POSTMASTER	01/04/83	400 20 CENT STAMPS	80.00
01-31	3031900068	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,230.80
01-31	3028820009	CARROLL HUBBARD	02/04/83-02/04/84	REIMBURSEMENT FOR RENEWAL OF SUBSCRIPTION TO THE MESSENGER FOR MADISONVILLE FIELD OFFICE	54.45
01-31	3028820012	CARROLL HUBBARD	02/05/83-02/05/84	REIMBURSEMENT FOR PAYMENT OF 1 YEAR SUBSCRIPTION TO THE COURIER-JOURNAL FOR WASHINGTON OFFICE.	150.80
01-31	3030890226	KWIK-PIK MARKETS INC	01/01/83-01/30/83	145 E CENTER ST MADISONVILLE KY 42431	150.00
01-31	3030890227	CITY OF HENDERSON	01/01/83-01/30/83	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
01-31	3030890228	DAN & SHIRLEY CARTER	01/01/83-01/30/83	HOPKINSVILLE, KY	150.00
01-31	3028820015	LORRAINE GRANT	01/19/83	REIMBURSEMENT FOR CHARGE TO PRIORITY PARCEL INFORMATION TO MEMBER IN KENTUCKY FOR OFFICIAL BUSINESS.	38.85
01-31	3028820010	SOUTH CENTRAL BELL	01/16/83-02/15/83	TELEPHONE BILL FOR THE MADISONVILLE FIELD OFFICE	42.49
01-31	3028820013	SOUTH CENTRAL BELL	01/10/83-02/10/83	TELEPHONE BILL FOR MAYFIELD FIELD OFFICE	47.99
01-31	3032700007	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		719.09
01-31	3028820014	THOMAS EVERETT PRUETT	12/23/82	IN-DISTRICT GAS EXPENSE	25.00
01-31	3028820011	U.S. CAPITOL HISTORICAL SOCIETY	01/24/83	100 1983 CAPITOL CALENDARS	58.00
02-06	3027420002	DAVID R RAMAGE	01/20/83	PRINTING OF LETTERS TO CONSTITUENTS IN RESPONSE TO CORRESPONDENCE RE WITHHOLDING ON INTEREST & DIVIDEND.	67.50
02-06	3027420003	CANTRELL/CUTTER PRINTING, INC.	01/13/83	JANUARY 1983 NEWSLETTER	4,509.60
02-06	3033610029	DAVID R RAMAGE	01/25/83	PRINTING OF LETTERS TO CONSTITUENTS IN REPONSE TO CORRESPONDENCE RE WITHHOLDING ON INTEREST & DIVIDENDS.	65.00
02-06	3027420004	MARY L LAWTON	01/26/83-01/25/84	REIMB FOR PAYMENT OF 1 YEAR SUBSCRIPTION TO THE GLEANER FOR HENDERSON FIELD OFFICE	60.00
02-06	3027420005	CARROLL HUBBARD	01/19/83-01/22/83	WASHINGTON-NASHVILLE-EVANSVILLE-WASHINGTON VIA USAIR	354.00
02-06	3034640005	POSTMASTER	01/17/83	400 20 CENT STAMPS	80.00
02-06	3027420009	CARROLL HUBBARD	01/20/83-01/21/83	IN-DISTRICT GAS & TOLLS	32.30
02-06	3027420006	CARROLL HUBBARD	01/19/83-01/20/83	HOTEL ACCOMMODATIONS & MEALS FOR MEMBER & STAFFER FRED NESLER HOLIDAY INN/PADUCAH, KY	49.68
02-06	3027420007	CARROLL HUBBARD	01/20/83-01/21/83	HOTEL ACCOMMODATIONS & MEALS FOR MEMBER & STAFFER FRED NESLER HOLIDAY INN, ELIZABETHTOWN, KY	61.12
02-06	3027420008	CARROLL HUBBARD	01/21/83-01/22/83	HOTEL ACCOMMODATIONS FOR MEMBER, RAMADA INN, HENDERSON, KY	29.54
02-06	3027420001	U.S. CAPITOL HISTORICAL SOCIETY	01/19/83	100 1983 CAPITOL CALENDARS	58.00
02-06	3033610030	U.S. CAPITOL HISTORICAL SOCIETY	01/26/83	200-1983 CAPITOL CALENDARS	116.00
02-09	3038310006	DAVID R RAMAGE	01/27/83	PRINTING OF CONSTITUENT CORRESPONDENCE	122.00
02-09	3034420015	FRED L NESLER	02/01/82-12/31/82	PAYMENT OF SUBSCRIPTION FOR THE COURIER-JOURNAL FOR THE MAYFIELD FIELD OFFICE	59.70
02-09	3038310010	CARROLL HUBBARD	01/15/83-01/28/83	IN-DISTRICT GAS EXPENSE AND TOLLS	97.02
02-09	3038310009	CARROLL HUBBARD	01/27/83-01/29/83	HOTEL ACCOMMODATIONS AND MEALS FOR MEMBER IN DISTRICT	42.52
02-09	3038310007	FRED L NESLER	01/08/83-01/23/83	TOLLS IN-DISTRICT	4.30

02-09	3038310008	ELAINE ALLEN	01/25/83	MILEAGE TO ATTEND VA CONFERENCE AT MARION, IL VA MEDICAL CENTER: PADUCAH-MARION-PADUCAH, 126 MI @ 24¢.	30.24
02-14	3041710004	SOUTH CENTRAL BELL	01/22/83-02/22/83	HOPKINSVILLE FIELD OFFICE TELEPHONE BILL	75.40
02-14	3041710002	CARROLL HUBBARD	01/27/83-01/29/83	WASHINGTON-LOUISVILLE PADUCAH-WASHINGTON VIA USAIR/AIR ILLINOIS/AMERICAN	543.00
02-14	3041710003	CARROLL HUBBARD	02/01/83	REIMB FOR PURCHASE BY CASH OF 28 POST CARDS AT RAYBURN POST OFFICE FOR CONSTITUENT CORRESPONDENCE	3.64
02-17	3042400006	CARROLL HUBBARD	01/01/83-12/31/83	ON TO THE JOURNAL-ENTERPRISE FOR PADUCAH FIELD OFFICE	9.00
02-17	3047550005	CARROLL HUBBARD	02/13/83-02/12/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE PADUCAH FIELD OFFICE	50.14
02-17	3047550006	ELAINE ALLEN	01/03/83-01/31/83	REIMB FOR PAYMENT OF ONE MONTH SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH FIELD OFFICE	5.25
02-17	3047550007	ELAINE ALLEN	01/30/83-02/26/83	REIMB FOR PAYMENT OF ONE MONTH SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE PADUCAH FIELD OFFICE.	5.24
02-17	3042400001	CARROLL HUBBARD	02/03/83-02/05/83	WASHINGTON/LEXINGTON/PADUCAH/WASHINGTON VIA USAIR/AIR ILLINOIS/AMERICAN	530.00
02-17	3047300016	KENTUCKY FLYING SERVICE, INC	01/27/83	CONTINUATION OF FLIGHT: LOUISVILLE TO MURRAY, KY-ON OFFICIAL TRIP TO DISTRICT	358.51
02-17	3047550009	CARROLL HUBBARD	02/10/83-02/13/83	WASHINGTON/LOUISVILLE/EVANSVILLE/WASHINGTON VIA USAIR	337.00
02-17	3042400002	CARROLL HUBBARD	02/03/83-02/05/83	GAS & TOLLS FOR MEMBER FOR TRAVEL IN THE DISTRICT	60.30
02-17	3047550010	CARROLL HUBBARD	02/05/83-02/12/83	IN-DISTRICT GAS AND TOLLS FOR MEMBER	88.05
02-17	3042400003	CARROLL HUBBARD	02/03/83-02/04/83	HOTEL ACCOMMODATIONS FOR MEMBER WHILE TRAVELING IN DISTRICT	52.99
02-17	3047550011	CARROLL HUBBARD	02/10/83-02/11/83	IN-DISTRICT HOTEL ACCOMMODATIONS FOR MEMBER (EXECUTIVE WEST)	72.80
02-17	3042400005	FRED L NESLER	02/03/83	TOLLS	3.60
02-17	3047550013	FRED L NESLER	02/10/83-02/11/83	TOLLS	2.90
02-17	3042400004	CARROLL HUBBARD	02/03/83-02/04/83	HOTEL ACCOMMODATIONS FOR STAFFER - FRED NESLER, WHILE TRAVELING IN DISTRICT	52.99
02-17	3047550012	CARROLL HUBBARD	02/10/83-02/11/83	HOTEL ACCOMMODATIONS FOR STAFFER (FRED NESSLER) IN DISTRICT (EXECUTIVE WEST)	72.79
02-17	3047300015	GSA, OAD, FINANCE DIVISION	01/22/83	FTS FOR PADUCAH DISTRICT OFFICE	8.56
02-17	3047550008	GSA, OAD, FINANCE DIVISION	01/22/83	FTS FOR THE WASHINGTON OFFICE	26.35
02-18	3048290021	MARY L LAWTON	02/05/83-05/07/83	REIMB FOR PAYMENT OF 13 WEEK SUBSCRIPTION TO THE EVANSVILLE COURIER FOR HENDERSON FIELD OFFICE.	27.20
02-18	3048293022	C & P TELEPHONE	01/01/83-01/31/83	WASHINGTON OFFICE PHONE BILL FOR JANUARY, 1983	184.08
02-28	3059900055	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,229.94
02-28	3057890234	KWIK-PIK MARKETS INC	02/01/83	145 E CENTER ST MADISONVILLE KY 42431	150.00
02-28	3057890235	CITY OF HENDERSON	02/01/83	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
02-28	3057890236	DAN & SHIRLEY CARTER	02/01/83	HOPKINSVILLE, KY	250.00
02-28	3060840024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		443.67
02-28	3060500031	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		130.00
03-03	3056430018	CARROLL HUBBARD	03/30/83-03/29/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE GLEANER FOR THE PADUCAH FIELD OFFICE (ONE YEAR)	60.00
03-03	3056430022	CARROLL HUBBARD	02/21/83	PARKING FEE, NASHVILLE AIRPORT	1.00
03-03	3056430014	SOUTH CENTRAL BELL	02/05/83-03/04/83	TELEPHONE BILL FOR HENDERSON FIELD OFFICE	39.10
03-03	3056430015	SOUTH CENTRAL BELL	02/05/83-03/04/83	TELEPHONE BILL FOR PADUCAH FIELD OFFICE	121.92
03-03	3056430024	CARROLL HUBBARD	02/21/83-02/22/83	WASHINGTON-NASHVILLE-WASHINGTON VIA AMERICAN AIRLINES	458.00
03-03	3056430019	CARROLL HUBBARD	02/12/83-02/22/83	GASOLINE EXPENSE FOR MEMBER IN DISTRICT	60.75
03-03	3056430016	CARROLL HUBBARD	02/12/83	HOTEL ACCOMMODATIONS FOR MEMBER	38.55
03-03	3056430020	CARROLL HUBBARD	02/20/83-02/22/83	HOTEL ACCOMMODATIONS FOR MEMBER & DINNER FOR MEMBER - COVINGTON-RUSSELL MOTOR INN, CLARKSVILLE, TN.	63.33
03-03	3056430017	CARROLL HUBBARD	02/12/83	TOLL REIMBURSEMENT FOR STAFFER, FRED NESLER	.60
03-03	3056430023	FRED L NESLER	02/12/83-02/21/83	TOLLS IN DISTRICT	2.30
03-03	3056430021	CARROLL HUBBARD	02/20/83-02/22/83	HOTEL ACCOMMODATIONS FOR NESLER (STAFF)	35.12
03-04	3062210012	MARTIN'S STUDIO	02/17/83	PHOTO OF DISTRICT STAFF FOR OFFICE FILE AND NEWSLETTER OF MEMBER	17.85
03-04	3062210013	CARROLL HUBBARD	03/14/83-03/13/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE FULTON DAILY LEADER FOR PAHUCAH OFFICE	27.00
03-04	3062210014	CARROLL HUBBARD	03/01/83-03/01/84	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE STURGIS NEWS FOR PAHUCAH OFFICE	8.40
03-04	3062210010	SOUTH CENTRAL BELL	02/10/83-03/09/83	TELEPHONE BILL FOR MAYFIELD OFFICE	46.31
03-04	3062210011	SOUTH CENTRAL BELL	02/16/83-03/15/83	TELEPHONE BILL FOR THE MADISONVILLE OFFICE	38.17
03-07	3063520014	POSTMASTER	02/02/83	PURCHASE OF 125 POST CARDS FOR CONSTITUENT CORRESPONDENCE	16.25
03-07	3063410015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,237.33
03-08	3066640002	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	PADUCAH KY 00000	906.00
03-10	3066700008	MARTIN'S STUDIO	02/23/83	PHOTOS FOR OFFICE FILE & NEWSLETTER	30.00
03-16	3069740024	ELAINE ALLEN	02/27/83-04/02/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE PADUCAH FIELD OFFICE	6.55
03-16	3069740025	ELAINE ALLEN	02/01/83-02/28/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH FIELD OFFICE	5.25
03-16	3069740026	CARROLL HUBBARD	03/01/83-03/31/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE LIVINGSTON LEDGER FOR THE PADUCAH FIELD OFFICE	9.00

OFFICE OF THE HON. CARROLL HUBBARD JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-16	3069740021	ENVIRONMENTAL STUDY CONFERENCE	01/01/83–12/31/83	1983 MEMBERSHIP DUES	150.00
03-16	3069740023	DAVID R RAMAGE	02/28/83	PRINTING OF NEWS RELEASE LETTERHEADS	31.00
03-16	3069740020	ALLAN RHODES INC.	02/01/83–02/28/83	LEASE PAYMENT FOR FEBRUARY FOR DISTRICT LEASED CAR USED BY MEMBER	445.39
03-16	3069740022	GSA, OAD, FINANCE DIVISION	02/22/83	FTS FOR THE WASHINGTON OFFICE	26.35
03-17	3075300005	PDQ PRINTING OF HOPKINSVILLE	03/07/83	PRINTING EXPENSES FOR THE HOPKINSVILLE FIELD OFFICE	25.90
03-17	3075300003	SOUTH CENTRAL BELL	02/22/83–03/21/83	HOPKINSVILLE FIELD OFFICE TELEPHONE BILL	88.37
03-17	3075300007	CARROLL HUBBARD	03/11/83–03/13/83	WASHINGTON- NASHVILLE PADUCAH-WASHINGTON VIA USAIR/PIEDMONT	363.00
03-17	3075300010	CARROLL HUBBARD	03/10/83–03/12/83	GASOLINE EXPENSE FOR MEMBER AND SERVICE FOR DISTRICT LEASED CAR	67.30
03-17	3075510011	ALLAN RHODES INC.	03/01/83–03/31/83	LEASE PAYMENT FOR MARCH FOR DISTRICT LEASED CAR USED BY MEMBER	445.39
03-17	3075300008	CARROLL HUBBARD	03/11/83–03/13/83	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER FRED NESLER KENTUCKY DAM VILLAGE, GILBERTSVILLE	111.66
03-17	3075300009	FRED L NESLER	03/12/83–03/13/83	TOLLS	2.00
03-17	3075300004	C & P TELEPHONE	02/01/83–02/28/83	WASHINGTON OFFICE TELEPHONE BILL FOR FEB 1983	267.07
03-17	3075300006	GSA, OAD, FINANCE DIVISION	02/22/82	FTS FOR THE PADUCAH FIELD OFFICE	20.00
03-21	3074290012	MYRNA N BROOKS	03/02/83–03/07/83	REIMB FOR POSTAGE FOR HOPKINSVILLE OFFICE	1.76
03-30	3082430015	DAVID R RAMAGE	03/11/83	PRINTING OF LETTERS FOR CONSTITUENT RESPONSES	65.00
03-30	3082450010	CANTRELL/CUTTER PRINTING, INC.	03/17/83	PRINTING OF MARCH, 1983 QUESTIONNAIRE	3,695.00
03-30	3082430014	CAROLINE J HALL	01/01/83–02/28/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE MESSENGER FOR MADISONVILLE FIELD OFFICE - 2 MOS.	8.00
03-30	3082450009	MARY L LAWTON	02/27/83–03/26/83	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE HENDERSON FIELD OFFICE	5.24
03-30	3088600008	CAROLINE J HALL	03/01/83–03/31/83	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO THE MESSENGER FOR THE MADISONVILLE FIELD OFFICE	4.00
03-30	3088890243	KWIK-PIK MARKETS INC	03/01/83–03/30/83	145 E CENTER ST MADISONVILLE KY 42431	150.00
03-30	3088890244	CITY OF HENDERSON	03/01/83–03/30/83	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
03-30	3088890245	DAN & SHIRLEY CARTER	03/01/83–03/30/83	HOPKINSVILLE, KY	200.00
03-30	3082450008	MARY L LAWTON	12/01/82–01/31/83	REIMB FOR PAYMENT OF XEROX COPIER SERVICE FOR THE HENDERSON FIELD OFFICE	6.20
03-30	3082430012	SOUTH CENTRAL BELL	03/05/83–04/04/83	TELEPHONE BILL FOR HENDERSON FIELD OFFICE	39.10
03-30	3082430013	SOUTH CENTRAL BELL	03/05/83–04/04/83	TELEPHONE BILL FOR PADUCAH FIELD OFFICE	128.76
03-30	3088600002	SOUTH CENTRAL BELL	03/16/83–04/15/83	MADISONVILLE PHONE BILL	37.19
03-30	3088600003	SOUTH CENTRAL BELL	03/10/83–04/09/83	MAYFIELD PHONE BILL	37.44
03-30	3082430008	CARROLL HUBBARD	03/17/83–03/20/83	WASHINGTON-OWENSBORO-NASHVILLE-WASHINGTON VIA USAIR/ALLEGHENY COMMUTER/AMERICAN	361.00
03-30	3088600004	CARROLL HUBBARD	03/24/83–03/27/83	WASHINGTON-OWENSBORO, KY/PADUCAH-WASHINGTON VIA ALLEGHENY COMMUTER/US AIR/AMERICAN	371.00
03-30	3085610002	POSTMASTER	03/14/83	500 20 CENT STAMPS	100.00
03-30	3082430009	CARROLL HUBBARD	03/13/83–03/20/83	GASOLINE EXPENSE & TOLLS FOR MEMBER	106.29
03-30	3088600005	CARROLL HUBBARD	03/25/83	TOLLS	.70
03-30	3082430010	CARROLL HUBBARD	03/18/83–03/19/83	HOTEL ACCOMMODATIONS FOR MEMBER & STAFFER FRED NESLER, HOLIDAY INN, FRANKFORT	83.28
03-30	3088600006	CARROLL HUBBARD	03/25/83–03/27/83	HOTEL ACCOMMODATIONS FOR MEMBER HOLIDAY INN, GILBERTSVILLE	74.90
03-30	3082430011	FRED L NESLER	03/18/83	TOLLS	3.80
03-30	3088600007	DEBRA J PAGE	03/17/83	GASOLINE EXPENSE	18.00
03-30	3088600001	GSA, OAD, FINANCE DIVISION	03/22/83	FTS FOR WASHINGTON OFFICE	26.35
03-31	3090900053	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,268.96
03-31	3091810024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,467.61
03-31	3090570012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	268.40
				TOTAL	30,598.91

OFFICE OF THE HON. JERRY HUCKABY

OFFICIAL EXPENSES

01-12	3011700007	THE JENA TIMES	01/01/83–01/01/84	ONE YEAR SUBSCRIPTION TO THE JENA TIMES SENT TO WASHINGTON OFFICE	20.00
01-12	3011700008	ALEXANDRIA DAILY TOWN TALK	12/30/82–12/30/83	ONE YEAR SUBSCRIPTION TO THE ALEXANDRIA DAILY TOWN TALK	66.80
01-12	3011700011	WASHINGTON POST	12/27/82–12/27/83	52 WEEKS DELIVERY OF DAILY EDITION OF THE POST	62.40
01-12	3011700001	JOE PENDLETON SERVICE STATION	11/06/82	REPAIRS ON THE MOBILE OFFICE	42.82
01-12	3011700002	HOPE'S CAMPER CORNER, INC.	11/15/82	REPAIRS ON THE MOBILE OFFICE	98.11
01-12	3011700006	BAKER PRINTING & OFFICE SUPPLY INC.	12/01/82	SUPPLIES FOR THE NATCHITOCHES DISTRICT OFFICE	16.70
01-12	3011700013	FLEEMAN AVIATION	11/12/82	CHARTER TO RUSTON, LOUISIANA FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	393.20
01-12	3011700009	SOUTH CENTRAL BELL	12/01/82–01/01/83	PAYMENT FOR WATTS LINE IN THE MONROE DISTRICT OFFICE	350.00
01-12	3011700010	SOUTH CENTRAL BELL	11/01/82–12/01/82	PAYMENT FOR THE WATTS LINE IN THE NATCHITOCHES DISTRICT OFFICE	350.00
01-12	3011700004	TERMINAL DATA CORPORATION	12/01/82	PAYMENT FOR COMPUTER FOR DECEMBER	27.00
01-12	3011700012	DIALCOM, INCORPORATED	12/01/82	PAYMENT FOR COMPUTER - TIMESHARING SVS. PLAN I DUAL ACCESS PRIME	1,015.83
01-12	3011700003	EXXON COMPANY, USA	11/27/82	PAYMENT FOR GASOLINE BY CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	34.44
01-12	3011700005	C & P TELEPHONE	11/30/82	LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE	112.11
01-18	3012530010	SOUTHWEST DISTRIBUTION SERVICE	12/20/82–03/18/83	THREE MONTH SUBSCRIPTION TO USA TODAY	19.50
01-18	3012530011	RUSTON DAILY LEADER	01/02/83–01/02/84	ONE YEAR SUBSCRIPTION TO THE RUSTON DAILY LEADER	48.00
01-18	3012530012	DIALCOM, INCORPORATED	12/28/82	DUAL ACCESS PRIME FOR DECEMBER (COMPUTER SERVICES)	9.45
01-19	3014620005	WEST CARROLL GAZETTE	01/01/83–01/01/84	ONE YEAR SUBSCRIPTION TO THE WEST CARROLL GAZETTE	25.00
01-19	3014620006	ALEXANDRIA DAILY TOWN TALK	01/01/83–01/01/84	ONE YEAR SUBSCRIPTION TO THE ALEXANDRIA DAILY TOWN TALK PAPER	66.80
01-19	3014620013	THE CITIZEN	01/01/83–01/01/84	PAYMENT FOR SUBSCRIPTION FOR THE CITIZEN	20.00
01-19	3014620014	WEST CARROLL GAZETTE	01/01/83–01/01/84	SUBSCRIPTION FOR ONE YEAR TO THE WEST CARROLL GAZETTE - DELIVERY TO THE DISTRICT OFFICE	12.50
01-19	3014620016	CATAHOULA NEWS BOOSTER	01/01/83–12/31/83	ONE YEAR SUBSCRIPTION TO THE CATAHOULA NEWS-BOOSTER	12.00
01-19	3017560005	CONGRESSIONAL QUARTERLY INC	01/27/83–01/27/84	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR ONE YEAR	498.00
01-19	3017560024	THE JACKSON INDEPENDENT INC	01/27/83–01/27/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE JACKSON INDEPENDENT	18.00
01-19	3017560025	THE DELHI DISPATCH	01/01/83–12/31/83	ONE YEAR SUBSCRIPTION TO THE DELHI DISPATCH	10.00
01-19	3014620004	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/15/82	1983 MEMBERSHIP DUES & ASSESSMENT IN SUPPORT OF ADMINISTRATIVE COSTS	1,500.00
01-19	3014620009	NATIONAL DEMOCRATIC CLUB	01/03/83–01/03/84	PAYMENT FOR OFFICIAL LUNCHEON WITH CONSTITUENTS	18.69
01-19	3014620010	DEMOCRATIC STUDY GROUP	01/06/83	PAYMENT FOR 1983 RESEARCH SERVICES AND MEMBERSHIP DUES	2,200.00
01-19	3017560004	HELEN ANN CARTER	12/03/82	REIMB FOR OFFICE SUPPLIES FOR THE OFFICE	10.23
01-19	3017560006	LAKEVIEW EXXON	12/16/82–01/16/83	REIMB FOR GASOLINE FOR THE MOBILE DISTRICT OFFICE	18.00
01-19	3017560021	SOUTH CENTRAL BELL	11/11/82–12/11/82	MONROE DISTRICT OFFICE - LOCAL PHONE BILL	290.06
01-19	3017560022	SOUTH CENTRAL BELL	12/01/82	NATICHITOCHES DISTRICT OFFICE - LOCAL PHONE BILL	171.04
01-19	3017560023	SOUTH CENTRAL BELL	01/01/83–01/05/83	PAYMENT FOR WATTS LINE FOR NATCHITOCHES DISTRICT OFFICE FOR THE MONTH OF DECEMBER	350.00
01-19	3017560007	LOU GEHRIG BURNETT		REIMB FOR R/T TICKET TO DISTRICT ON OFFICIAL BUSINESS DURING FLOODING IN OUR DISTRICT - DC/MONROE/DC.	548.00
01-19	3014620017	TERMINAL DATA CORPORATION	01/03/83	COMPUTER FOR JANUARY	27.00
01-19	3014620026	DIALCOM, INCORPORATED	01/01/83–01/31/83	PAYMENT FOR COMPUTER - TIMESHARING SYSTEM PLAN I & DUAL ACCESS PRIME FOR NOV	980.48
01-19	3014620007	RICHARD ROBERTSON	11/15/82–12/02/82	REIMB FOR GASOLINE FOR EMPLOYEE'S CAR & CONG CAR THAT WAS USED ON OFCL BUSS WHILE CONG WAS IN THE DIST.	69.00
01-19	3014620011	TEXACO, INC.	12/01/82–12/31/82	PAYMENT FOR GASOLINE FOR THE CONGRESSMAN'S CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	125.26
01-19	3017560008	LOU GEHRIG BURNETT	01/01/83–01/05/83	REIMB FOR CAR RENTAL WHILE IN DISTRICT DURING FLOODING ON OFFICIAL BUSINESS	237.85
01-19	3017560009	LOU GEHRIG BURNETT	01/02/83	REIMB FOR HOTEL ROOM WHILE IN DIST DURING FLOODING ON OFCL BUSS	107.35
01-19	3017560010	LOU GEHRIG BURNETT	01/01/83	REIMB FOR HOTEL ROOM WHILE IN DISTRICT FOR FLOODING (OFFICIAL BUSINESS)	48.56
01-19	3017560011	LOU GEHRIG BURNETT	01/04/83	REIMB FOR HOTEL ROOM FOR MR BURNETT & CONGRESSMAN HUCKABY DURING FLOODS WHILE IN DISTRICTS ON OFCL BUSS.	137.05
01-19	3017560012	LOU GEHRIG BURNETT	01/05/83	REIMB FOR FOOD WHILE IN THE DISTRICT DURING THE FLOODING ON OFFICIAL BUSINESS	7.16
01-19	3017560013	LOU GEHRIG BURNETT	01/03/83	REIMB FOR FOOD WHILE IN THE DISTRICT DURING THE FLOODING ON OFFICIAL BUSINESS	7.88
01-19	3014620008	DAVID R RAMAGE	12/09/82	IMPRINTING ON LARGE CALENDARS NO. 579	363.00
01-19	3019500015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	225.53
01-24	3018480014	AMERICAN EXPRESS CO	11/15/82–11/17/82	PAYMENT FOR AIRLINE TICKET TO THE DISTRICT INCURRED BY CONGRESSMAN FOR OFFICIAL BUSINESS (R/T)	479.00
01-24	3018480012	AMERICAN EXPRESS CO	11/03/82–11/04/82	PAYMENT FOR HOTEL EXPENSES INCURRED BY CONGRESSMAN ON OFFICIAL BUSINESS WHILE IN DISTRICT (MONROE).	99.42
01-24	3018480013	AMERICAN EXPRESS CO	11/05/82	PAYMENT FOR HOTEL EXPENSE INCURRED BY CONGRESSMAN ON OFFICIAL BUSINESS WHILE IN DISTRICT (NATCHITOCHES).	45.88

OFFICE OF THE HON. JERRY HUCKABY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3031900234	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		660.22
01-31	3030890229	NATCHITOCHES PARISH POLICE JURY	01/01/83–01/30/83	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
01-31	3030890230	CRAIN LEASING CO., INC.	01/01/83–01/30/83	MOBILE 00000	681.16
01-31	3032700024	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		365.96
02-15	3046600008	THE CONCORDIA SENTINEL	02/01/83–02/01/84	ONE YEAR SUBSCRIPTION TO CONCORDIA SENTINEL - DISTRICT	15.00
02-15	3046600009	EAST CARROLL DELTA NEWS	02/01/83–02/01/84	ONE YEAR SUBSCRIPTIONS TO PAPER IN WASHINGTON OFFICE & IN DISTRICT OFFICE	22.00
02-15	3046600010	CATAHOULA NEWS BOOSTER	02/01/83–02/01/84	ONE YEAR SUBSCRIPTION TO PAPER DELIVERED TO MONROE DISTRICT OFFICE	12.00
02-15	3046600011	NEWS STAR-WORLD PUBLISHING CORPS.	02/26/83–02/26/84	ONE YEAR SUBSCRIPTION - DAILY AND SUNDAY TO PAPER - WASHINGTON DELIVERY	114.00
02-15	3046600012	CALDWELL WATCHMAN PROGRESS	02/01/83–02/01/84	ONE YEAR SUBSCRIPTION TO PAPER - WASHINGTON DELIVERY	12.00
02-15	3046600023	THE MONROE DISPATCH	02/01/83–02/01/84	TWO ONE-YEAR SUBSCRIPTIONS TO PAPER - DISTRICT OFFICE AND WASHINGTON	31.20
02-15	3046600024	THE COUSHATTA CITIZEN	02/01/83–02/01/84	ONE YEAR SUBSCRIPTION TO PAPER WASHINGTON DELIVERY	15.00
02-15	3046600013	ENVIRONMENTAL STUDY CONFERENCE	01/01/83–01/01/84	PAYMENT FOR BASIC MEMBERSHIP DUES FOR 1983	150.00
02-15	3046600014	DAVID R RAMAGE	01/14/83	PAYMENT FOR CALLING CARDS - BURNETT, ROGERS, BLANCHARD, AND EKERN	96.00
02-15	3046600015	THOMAS INSURANCE AGENCY OF MONROE, INC.	02/15/83–02/15/84	PAYMENT FOR INSURANCE FOR ONE YEAR ON MOBILE OFFICE	819.00
02-15	3046600016	C. JOHNSON SIGN S	01/26/83	PAYMENT FOR PAINTING OF U.S. CONGRESS MOBILE OFFICE SIGNS ON OUR MOBILE OFFICE	375.00
02-15	3046600017	OFFICE MACHINE SERVICE CO.	01/28/83	PAYMENT FOR 1CS. 8 1/2 X 11 SAVIN PAPER FOR THE COPIER MACHINE IN MONROE DISTRICT OFFICE	43.00
02-15	3046600022	DAVID R RAMAGE	01/26/83	PAYMENT FOR OFFICE LETTERHEADS - NEWS RELEASE PAPER	51.00
02-15	3046600026	REM CON, LTD.	12/31/82	PAYMENT FOR TWO SAVIN 770 TD PACKS DELIVERED TO DISTRICT OFC MATERIALS USED FOR THE SAVIN COPIER MACH.	86.46
02-15	3046600018	SOUTH CENTRAL BELL	12/11/82–01/11/83	PAYMENT FOR LOCAL PHONE BILL IN OUR NATCHITOCHES DISTRICT OFFICE	292.11
02-15	3046600019	SOUTH CENTRAL BELL	01/16/83–02/16/83	PAYMENT FOR LOCAL PHONE BILL IN OUR MONROE DISTRICT OFFICE	305.27
02-15	3046600020	SOUTH CENTRAL BELL	01/01/83–02/01/83	PAYMENT FOR NATCHITOCHES DISTRICT WATTS LINE	350.00
02-15	3046600021	SOUTH CENTRAL BELL	01/01/83–02/01/83	PAYMENT FOR MONROE DISTRICT WATTS LINE	350.00
02-15	3046600025	DIALCOM, INCORPORATED	02/01/83	PAYMENT FOR COMPUTER SERVICES TIMESHARING SVS PLAN I UNLIMITED - MONTHLY CHARGE	975.00
02-15	3046600027	HOUSE OF REPRESENTATIVES RESTAURANT	01/21/83	PYMT FOR BREAKFAST DANISH ROLLS FOR EARLY-MORNING BREAKFAST MEETING WITH CONGRESSMAN & CONSTS FM DIST.	7.59
02-28	3059900222	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		660.06
02-28	3057890237	NATCHITOCHES PARISH POLICE JURY	02/01/83	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
02-28	3057890238	CRAIN LEASING CO., INC.	02/01/83	MOBILE 00000	681.16
02-28	3060840007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,205.25
03-07	3063410016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	765.78
03-08	3066640003	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	MONROE, LA	2,518.00
03-10	3066700019	THE CITIZEN	03/01/83–03/01/84	PAYMENT FOR DELIVERY OF THE CITIZEN TO THE MONROE DISTRICT OFFICE	15.00
03-10	3066700017	BAKER PRINTING & SUPPLY	01/24/83	PAYMENT FOR INQUIRY INFORMATION FORMS FOR OUR NATCHITOCHES DISTRICT OFFICE	24.10
03-10	3066700018	R L POLK AND CO	02/16/83	PAYMENT FOR DIRECTORY SERVICES FOR DISTRICT OFFICES	84.00
03-10	3066700021	JOE PENDLETON SERVICE STATION	01/27/83	PAYMENT FOR GASOLINE FOR MOBILE OFFICE FOR OFFICIAL BUSINESS	37.10
03-10	3066700009	SOUTH CENTRAL BELL	02/01/83–03/01/83	PAYMENT FOR WATTS LINE IN THE MONROE DISTRICT OFFICE	470.00
03-10	3066700010	SOUTH CENTRAL BELL	01/01/83–02/01/83	PAYMENT FOR WATTS LINE IN THE NATCHITOCHES DISTRICT OFFICE	350.00
03-10	3066700011	SOUTH CENTRAL BELL	01/11/83–02/11/83	PAYMENT FOR LOCAL PHONE BILL FOR THE NATCHITOCHES DISTRICT OFFICE	211.29
03-10	3066700013	AMERICAN EXPRESS COMPANY	01/01/83–01/02/83	PAYMENT FOR R/T AIRFARE FOR CONGRESSMAN TO THE DISTRICT ON OFFICIAL BUSINESS (DC-MONROE-DC)	528.00
03-10	3066700015	AMERICAN EXPRESS COMPANY	01/04/83–01/05/83	PAYMENT FOR R/T AIRFARE FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS DC - MONROE - DC.	542.00
03-10	3066700014	AMERICAN EXPRESS COMPANY	01/05/83	PAYMENT FOR ONE-WAY FARE FOR LOU BURNETT, ADMIN. ASSISTANT IN THE DISTRICT ON OFCL BUSS MONROE TO DC	271.00
03-10	3066700012	AMERICAN EXPRESS COMPANY	01/01/83	PAYMENT FOR HOTEL ROOM FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	30.00

03-10	3086700016	AMERICAN EXPRESS COMPANY	01/27/83-01/28/83	PAYMENT FOR HOTEL EXPENSES FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	82.92
03-10	3086700020	C & P TELEPHONE	01/31/83	PAYMENT FOR LOCAL TELEPHONE BILL	63.06
03-17	3074640004	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	93.50
03-22	3080450018	DAVID R RAMAGE	03/01/83	PAYMENT FOR PRINTING 10,000 LETTERS	132.00
03-22	3080450011	R L POLK AND CO	03/11/83	PAYMENT FOR DIRECTORY SERVICE - WASHINGTON OFFICE	84.00
03-22	3080450013	THE KIPLINGER AGRICULTURE LETTER	04/01/83-03/01/84	PAYMENT FOR 12 MONTH SUBSCRIPTION TO THE KIPLINGER AGRICULTURAL LETTER	42.00
03-22	3080450015	THE FOOD & FIBER LETTER	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION TO LETTER	295.00
03-22	3080450016	NATCHITOCHES POST OFFICE	02/01/83-02/01/84	PAYMENT FOR POST OFFICE BOX RENTAL ON P.O. BOX 34 - ONE YEAR	26.00
03-22	3080450017	JOE PENDLETON SERVICE STATION	02/18/83-02/23/83	PAYMENT FOR GASOLINE FOR OUR MOBILE DISTRICT OFFICE	67.50
03-22	3080450020	DAVID R RAMAGE	02/22/83	PAYMENT FOR DESK MEMO PADS NO. 2205 & NO. 2204	47.50
03-22	3080450014	NATIONAL DEMOCRATIC CLUB	02/07/83	PAYMENT FOR LUNCHEON CONGRESSMAN HAD W/CONSITUENTS FM DIST WHILE THEY WERE IN WASH DISCUSSING LEGIS.	119.18
03-22	3080450019	GEORGES'S LAKEVIEW EXXON	02/04/83-02/14/83	PAYMENT FOR GASOLINE FOR THE CONGRESSMAN'S CAR WHICH HE USED WHILE IN THE DISTRICT ON OFC'L BUSINESS.	93.85
03-22	3080450012	WESTERN UNION	02/25/83	PAYMENT FOR TELEGRAM SENT ON 2/25/83 TO MONROE, LA	6.40
03-30	3088890246	NATCHITOCHES PARISH POLICE JURY	03/01/83-03/30/83	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
03-30	3088890247	CRAIN LEASING CO., INC.	03/01/83-03/30/83	MOBILE 00000	681.16
03-30	3087630012	STATE FARM INSURANCE	04/06/83	PAYMENT FOR INSURANCE ON OUR MOBILE DISTRICT OFFICE	221.34
03-30	3085610001	POSTMASTER	03/01/83	PAYMENT FOR STAMPS FOR OFFICIAL BUSINESS 2,000 STAMPS	400.00
03-31	3090900215	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		649.29
03-31	3091810008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,244.58
03-31	3090570013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	612.42
				TOTAL	**31,837.57**

ADJUSTMENTS/REFUNDS

11-29	3059990009	USA TODAY	12/01/82-02/01/83	REFUND DUE TO TO CHANGE IN DELIVERY	(9.58)
				TOTAL	**(9.58)**

OFFICE OF THE HON. WILLIAM J HUGHES

OFFICIAL EXPENSES

01-02	3032610010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		879.65
01-06	3003320022	THE NEWS	12/19/82-12/19/83	SUBSCRIPTION/NORTHFIELD OFFICE	8.00
01-06	3003320023	LEAGUE OF WOMEN VOTERS OF NEW JERSEY	12/29/82	1983 HANDBOOKS (2)	4.00
01-06	2363640022	DEMOCRATIC STUDY GROUP	12/28/82-12/31/83	1983 RESEARCH SERVICES	2,200.00
01-07	3004310018	ARA SERVICES	01/01/83-03/31/83	SUBSCRIPTION/DC OFFICE	38.50
01-19	3017560016	WILLIAM J HUGHES	12/31/82-01/02/83	REIMB FOR PURCHASES AT HECHINGER & SHOEMAKER LUMBER CO, FOR OFFICE FURNISHINGS	37.62
01-19	3017560014	HAMMONTON NEWS	01/01/83-12/31/83	SUBSCRIPTION/NORTHFIELD OFFICE	9.00
01-19	3014330025	MAC'S RESTAURANT, INC.	12/03/82	1982 OFCL EXPENSES, DINNER FOR ACADEMY SELECTION CMTE	122.09
01-19	3017560015	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
01-19	3017560017	BERNICE WILLADSEN	01/01/82-06/30/83	REIMB FOR DISTRICT OFFICE POST OFFICE BOX RENTAL	22.50
01-19	3017560018	ANDY & PHIL'S ARCO	12/01/82-12/31/82	GASOLINE - MOBILE OFFICE	119.35
01-19	3014330026	NEW JERSEY BELL	11/20/82-12/19/82	TELEPHONE SERVICE/PENNSVILLE OFFICE	19.98
01-19	3014330028	NEW JERSEY BELL	11/29/82-12/28/82	TELEPHONE SERVICE/NORTHFIELD OFFICE	184.69
01-19	3014330019	WILLIAM J HUGHES	12/12/82-12/18/82	TVL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN VIA AUTO, 362 MI @ 24¢, TOLLS	93.08
01-19	3014330020	WILLIAM J HUGHES	12/19/82-12/22/82	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC & RETURN VIA US AIR	154.00
01-19	3014330024	WILLIAM J HUGHES	01/02/83	TVL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO 181 MI @ 24¢, TOLLS	46.54
01-19	3018550013	WILLIAM J HUGHES	12/03/82	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA AUTO-181 MI @ .24¢ TOLLS	46.54
01-19	3018550016	WILLIAM J HUGHES	12/05/82-12/10/82	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC AND RETURN-362 MI @ .24¢ TOLLS	93.08
01-19	3018550014	WILLIAM J HUGHES	12/03/82	TRAVEL FROM OCEAN CITY, NJ TO SOMERS POINT, NJ AND RETURN-5 MI @ .24¢	1.20
01-19	3018550015	WILLIAM J HUGHES	12/04/82	TRAVEL FROM OCEAN CITY, NJ TO NORTHFIELD, NJ AND RETURN-16 MI @ .24¢ TOLLS	4.44
01-19	3018550017	WILLIAM J HUGHES	12/11/82	TRAVEL FROM OCEAN CITY, NJ TO ATLANTIC CITY, NJ AND RETURN-16 MI @ .24¢ TOLLS	4.44
01-19	3019500016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	167.68
01-19	3014330027	GSA, OAD, FINANCE DIVISION	12/22/82	FTS/NORTHFIELD OFFICE	62.70

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM J HUGHES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
					2,371.29
01-31	3031900128	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		95.00
01-31	3030890231	RONALD EPSTEIN	01/01/83-01/30/83	151 N BROADWAY PENNSVILLE NJ 08070	1,150.00
01-31	3030890232	SHEPHERD CIRCLE PARTNERS	01/01/83-01/30/83	2307 NEW RD, NORTHFIELD, NJ	460.00
01-31	3030890233	GRAND AUTO LEASING,INC.	01/01/83-01/30/83	MOBILE 00000	236.98
01-31	3032700008	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		2.16
01-31	3028820016	JOHN H MRUZ	12/15/82	TRAVEL TO VARIOUS LOCATIONS IN ATLANTIC COUNTY CHECKING FOR NEW OFFICE SPACE. 9 MILES @ 24¢	2.88
01-31	3028820017	JOHN H MRUZ	12/16/82	TRAVEL TO VARIOUS LOCATIONS IN ATLANTIC COUNTY CHECKING FOR NEW OFFICE SPACE. 12 MILES @ 24¢	8.53
01-31	3028820018	JOHN H MRUZ	12/02/82	TRAVEL FROM OCEAN CITY TO ATLANTIC CITY & RETURN TO NORTHFIELD OFFICE 27 MILES @ 24¢, TOLLS, PARKING.	4.32
01-31	3028820019	JOHN H MRUZ	12/08/82	TRAVEL FROM NORTHFIELD TO POMONA & RETURN TO NORTHFIELD - 18 MILES @ 24¢	5.28
01-31	3028820020	JOHN H MRUZ	12/09/82	TRAVEL FROM NORTHFIELD, NJ TO ATLANTIC CITY & RETURN - 22 MILES @ 24¢	43.20
01-31	3028820021	JOHN H MRUZ	12/10/82	TRAVEL FROM NORTHFIELD, NJ TO TRENTON & RETURN TO OCEAN CITY - 180 MILES @ 24¢	3.60
01-31	3028820022	JOHN H MRUZ	12/14/82	TRAVEL TO VARIOUS LOCATIONS IN ATLANTIC COUNTY CHECKING FOR NEW OFFICE SPACE - 15 MILES @ 24¢	72.00
02-06	3031330020	THE NEWARK STAR LEDGER	02/01/83-04/30/83	SUBSCRIPTION	113.00
02-06	3031330021	BENCHMARK SYSTEMS	01/12/83	OFFICE SUPPLIES	150.00
02-06	3031330024	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	BASIC MEMBERSHIP DUES FOR 1983	19.75
02-06	3031330025	DICTAPHONE CORPORATION	12/21/82	5 CASSETTE TAPES	150.00
02-06	3031330026	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83-12/31/83	ANNUAL DUES	65.24
02-06	3031330023	MARK H BROWN	01/19/83-01/20/83	TRAVEL FROM WASHINGTON, DC TO SALEM, NJ & RETURN-246 MI @ 24¢, TOLLS	23.32
02-06	3031330022	MARK H BROWN	01/19/83	LODGING WHILE WORKING IN DISTRICT AT SALEM MOTOR LODGE	41.33
02-06	3031440027	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES	17.90
02-17	3042410014	MANAHAWKIN NEWSPAPERS, INC.	02/01/83-02/01/84	SUBSCRIPTION/NORTHFIELD OFFICE	45.00
02-17	3042410015	TODAY'S SUNBEAM	02/13/83-02/12/84	SUBSCRIPTION/NORTHFIELD OFFICE	483.00
02-17	3042410016	D ALLEN STRECH JR AGENCY INC.	01/01/83-12/31/83	INSURANCE FOR LEASED VEHICLE	46.54
02-18	3047450024	WILLIAM J HUGHES	01/07/83	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA AUTO - 181 MILES @ .24 TOLLS	46.54
02-18	3047450026	WILLIAM J HUGHES	01/23/83	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO - 181 MI @ .24 TOLLS	123.54
02-18	3047450028	WILLIAM J HUGHES	01/28/83-01/30/83	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA US AIR & RETURN VIA AUTO - 181 MI @ .24 TOLLS	7.50
02-18	3047450025	WILLIAM J HUGHES	01/21/83	TRAVEL FROM OCEAN CITY, NJ TO SMITHVILLE (RETIREMENT DINNER FOR GOV'T OFFICIAL) & RTN 30 MI .24/ TOLLS.	4.92
02-18	3047450027	WILLIAM J HUGHES	01/28/83	TVL FM OCEAN CITY, NJ/ATLANTIC CITY, NJ (ADDRESS S. JERSEY CHAPTER OF PROF. ENG.) & RTN 18 MI .24/ TOLLS.	7.00
02-18	3047610045	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	129.00
02-22	3049660005	THE PRESS	02/27/83-02/26/84	SUBSCRIPTION #1423 NORTHFIELD OFFICE (CAPE EDITION)	129.00
02-22	3049660006	THE PRESS	02/16/83-02/15/84	SUBSCRIPTION #44379 NORTHFIELD OFFICE (OCEAN CO. EDITION)	129.00
02-22	3049660007	THE PRESS	02/26/83-02/25/84	SUBSCRIPTION #21783 NORTHFIELD OFFICE (CITY EDITION)	129.00
02-22	3049660008	THE PRESS	03/02/83-03/01/84	SUBSCRIPTION #2237 NORTHFIELD OFFICE (CUMBERLAND EDITION)	2,366.57
02-28	3059900117	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		489.51
02-28	3055520023	CANTRELL/CUTTER PRINTING, INC.	01/31/83	PRINTING - MEETING CARDS	307.50
02-28	3055520024	DAVID R RAMAGE	02/10/83	PRINTING - TAX GUIDES	95.00
02-28	3057890239	RONALD EPSTEIN	02/01/83	151 N BROADWAY PENNSVILLE NJ 08070	2,825.00
02-28	3057890241	SHEPHERD CIRCLE PARTNERS	01/01/83	2307 NEW ROAD NORTHFIELD,NJ 08225	195.50
02-28	3055520022	ANDY & PHIL'S ARCO	01/03/83-01/31/83	GASOLINE FOR MOBILE OFFICE	15.22
02-28	3055520028	NEW JERSEY BELL	12/20/82-01/19/83	TELEPHONE SERVICE/PENNSVILLE OFFICE	183.87
03-28	3059520029	NEW JERSEY BELL	12/29/82-01/28/83	TELEPHONE SERVICE/NORTHFIELD OFFICE	(126.79)
03-28	3059540003	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	
					1,262.53
					15.48

02-28	3080840025	(STATIONERY ALLOWANCE CHARGED)	02/01/83–02/28/83		15.48
02-28	3055320025	C & P TELEPHONE	01/01/83–01/31/83	TOLL CALLS	62.70
02-28	3055320027	GSA, OAD, FINANCE DIVISION	01/22/83	FTS/NORTHFIELD OFFICE	544.44
03-03	3061810007	CANTRELL/CUTTER PRINTING, INC.	02/10/83	PRINTING/MEETING CARDS	12.00
03-03	3061810006	SENTINEL-LEDGER	03/31/83–03/31/84	SUBSCRIPTION/NORTHFIELD OFFICE	60.00
03-03	3061810008	AMY J SCHULTZ	02/17/83–02/19/83	REIMBURSEMENT/CDNG RESEARCH SERV ADVANCED LEGISLATIVE INSTITUTE	1,675.00
03-04	3063560001	SHEPHERD CIRCLE PARTNERS	02/01/83–02/28/83	2307 NEW ROAD NORTHFIELD, NJ 08225	1,165.75
03-07	3063410017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	340.77
03-10	3066700024	CANTRELL/CUTTER PRINTING, INC.	02/17/83	PRINTING/MEETING NOTICE	78.00
03-10	3066700022	BRIDGETON EVENING NEWS	02/16/83–02/16/84	SUBSCRIPTION/DC OFFICE	14.00
03-10	3066700023	CONSUMER REPORTS	06/01/83–06/01/84	SUBSCRIPTION/DC OFFICE	129.00
03-10	3066700025	THE PRESS	02/26/83–02/26/84	SUBSCRIPTION/DC - CITY EDITION	221.00
03-10	3066700026	BENCHMARK SYSTEMS	02/16/83	COMPUTER RIBBONS	6.48
03-10	3067200005	JOHN H MRUZ	01/06/83	TRAVEL FROM NORTHFIELD, NJ TO ATLANTIC CITY (AM BELL TELEPHONE OFC) RET TO OCEAN CITY-27 MI @ .24¢.	7.44
03-10	3067200006	JOHN H MRUZ	01/12/83	TRAVEL FROM NORTHFIELD, NJ TO SMITHVILLE (MTG W/FEMA & ATL CO OFFICIALS) RET-31 MI @ .24¢	5.04
03-10	3067200007	JOHN H MRUZ	01/17/83	TRAVEL FROM NRTHFLD, NJ TO ATL CITY (MTG ATL CITY CTZ CRIME CMTE) & RET-21 MI @ .24¢	3.84
03-10	3067200008	JOHN H MRUZ	01/18/83	TRAVEL FROM NRTHFLD, NJ TO POMONA (SM BUSS PRGM WRKSHP) & RET-16 MI @ .24¢	1.92
03-10	3067200009	JOHN H MRUZ	01/22/83	TRAVEL WITHIN OCEAN CITY, NJ (MTG W/CASINO EXECS)-8 MI @ .24¢	5.52
03-10	3067200010	JOHN H MRUZ	01/24/83	TRAVEL FM NRTHFLD, NJ TO ATL CITY (MTG W/A.C. CRIME CMTE AND DEDICATION-JEFFERIES TOWERS)-23 MI @ .24¢.	7.03
03-10	3067200011	JOHN H MRUZ	01/25/83	TRAVEL FROM OCEAN CITY, NJ TO ATL CITY (ATL CO OFCLS MTG) AND RET TO NRTHFLD-27 MI @ .24¢ TOLLS	413.47
03-16	3074550001	CANTRELL/CUTTER PRINTING, INC.	02/24/83	PRINTING - MEETING CARDS	20.00
03-16	3074550003	N J STATE LEAGUE OF MUNICIPALITIES	03/08/83	2 - COPIES OF 1983 DIRECTORY	231.00
03-16	3074550004	GRAND MOTOR CAR CO, INC.	07/13/82	4 TIRES FOR MOBILE OFFICE	46.54
03-16	3074520022	WILLIAM J HUGHES	02/10/83	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA AUTO - 181 MILES @ .24 PER MILE PLUS TOLLS	46.54
03-16	3074520023	WILLIAM J HUGHES	02/13/83	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO - 181 MILES @ .24 PER MILE PLUS TOLLS	77.00
03-16	3074520024	WILLIAM J HUGHES	02/17/83	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR	93.08
03-16	3074520027	WILLIAM J HUGHES	02/21/83–02/25/83	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN VIA AUTO - 362 MILES @ .24 PER MILE PLUS TOLLS.	46.54
03-16	3074520028	WILLIAM J HUGHES	02/27/83	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC - 181 MILES @ .24 PER MILE PLUS TOLLS	13.20
03-16	3074520025	WILLIAM J HUGHES	02/18/83	TRAVEL R/T OCEAN CITY TO AVALON, NJ (SPEAK, ATLANTIC/CAPE MAY CPA SOCIETY) - 50 MILES @ .24 PLUS TOLLS.	6.00
03-16	3074520026	WILLIAM J HUGHES	02/19/83	TRAVEL R/T OCEAN CITY/TUCKAHOE, NJ (SPEAK/CAPE MAY CO BD OF AGRICULTURE DINNER) - 25 MILES @ .24 PER MI.	185.25
03-16	3074550002	ANDY & PHIL'S ARCO	02/01/83–02/28/83	GASOLINE - RENTAL AUTOMOBILE	11.50
03-17	3074640005	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	365.33
03-22	3080560016	CANTRELL/CUTTER PRINTING, INC.	03/07/83	PRINTING - MEETING CARDS	30.00
03-22	3080560017	DAVID R RAMAGE	03/03/83	PRINTING - FARM BULLETINS	39.00
03-22	3080560015	ARA SERVICES	04/01/83–06/30/83	DELIVERY - PHILADELPHIA ENQUIRER	173.97
03-22	3080560019	NEW JERSEY BELL	01/29/83–02/28/83	TELEPHONE SERVICE - NORTHFIELD OFFICE	26.75
03-22	3080560020	NEW JERSEY BELL	01/20/83–02/19/83	TELEPHONE SERVICE - PENNSVILLE OFFICE	62.70
03-22	3080560018	GSA, OAD, FINANCE DIVISION	02/22/83	FTS - NORTHFIELD OFFICE	5.53
03-28	3083520013	JOHN H MRUZ	02/03/83	TRAVEL FROM NORTHFIELD, NJ TO ATLANTIC CITY, & RETURN - 22 MILES @ .24 TOLLS RE: CRIME TASK FORCE	12.29
03-28	3083520014	JOHN H MRUZ	02/08/83	TRAVEL FROM NORTHFIELD, NJ TO CAPE MAY COURT HOUSE & RETURN TO OCEAN CITY - 46 MILES @ .24, RE: MUA MTG.	72.66
03-28	3083520015	JOHN H MRUZ	02/09/83	TRAVEL OCEAN CITY, NJ/NEWARK (HUD MTG)/NY (EPA MTG)/TRENTON (DEP MTG) & RETURN - 279 MI @ .24 TOLLS.	42.25
03-28	3083520016	JOHN H MRUZ	02/16/83	TRAVEL FROM NORTHFIELD, NJ TO TRENTON (NJDEA MTG) & RETURN TO OCEAN CITY - 175 MILES @ .24 TOLLS.	33.50
03-28	3083520012	C & P TELEPHONE	02/01/83–02/28/83	TOLL CALLS	95.00
03-30	3088890248	RONALD EPSTEIN	03/01/83–03/30/83	151 N BROADWAY PENNSVILLE NJ 08070	1,412.50
03-30	3088890249	SHEPHERD CIRCLE PARTNERS	03/01/83–03/30/83	2307 NEW ROAD NORTHFIELD,NJ 08225	7.84
03-30	3082450011	PHOTO CENTER	12/08/82	PRINTING SERVICES	6.24
03-30	3087630013	JOHN H MRUZ	02/23/83	TRAVEL FROM NORTHFIELD, NJ TO ATLANTIC CITY (MTG RE: CARING, INC) & RTN OCEAN CITY 26 MI AT .24/MI	12.48
03-30	3087630014	JOHN H MRUZ	02/28/83	TRAVEL FROM NORTHFIELD, NJ TO BUENA (ECONOMIC DEVELOPMENT DISTRICT MTG) & RETURN 52 MI AT .24	

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM J HUGHES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	3090900112	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,576.61
03-31	3091510020	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(37.32)
03-31	3091810041	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		234.44
03-31	3090570014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	229.72
				TOTAL	**28,385.83**

ADJUSTMENTS/REFUNDS

02-28	3083990006	SHEPHERD CIRCLE PARTNERS	01/01/83	REFUND DUE TO CHECK INCORRECTLY DRAWN	(2,825.00)
				TOTAL	**(2,825.00)**

OFFICE OF THE HON. DUNCAN HUNTER

OFFICIAL EXPENSES

01-02	3032610027	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(53.30)
01-12	3011700017	WASHINGTON POST	12/27/82-03/21/83	12-WEEK SUBSCRIPTION FOR WASH OFFICE	14.40
01-12	3011700022	LOS ANGELES TIMES	10/25/82-01/17/83	SUBSCRIPTION FOR DISTRICT OFFICE	27.00
01-12	3011700015	EASTCOAST PRINTING	11/29/82	BUSINESS CARDS FOR MEMBER (WASHINGTON ADDRESS)	60.00
01-12	3011700016	EASTCOAST PRINTING	11/29/82	BUSINESS CARDS FOR MEMBER (DISTRICT OFFICE ADDRESS)	55.05
01-12	3011700019	PILINA CEDILLO	12/01/82-12/31/82	JANITORIAL SERVICE - DISTRICT	200.00
01-12	3011700023	PACIFIC TELEPHONE COMPANY	11/05/82-12/04/82	DISTRICT OFFICE TELEPHONE	333.50
01-12	3011700020	HELFT WORLD TRAVEL LTD.	10/01/82	ONE-WAY TRANSPORTATION FROM WASHINGTON TO SAN DIEGO FOR MEMBER	398.00
01-12	3011700021	JULI N ANDREEN	10/05/82	REIMB FOR CERTIFIED MAIL (SHIPMENT OF LEGISLATIVE MATERIAL FROM DISTRICT TO WASHINGTON)	3.93
01-12	3011700014	DUNCAN HUNTER	12/12/82	REIMBURSEMENT FOR PURCHASE OF GAS FOR MEMBER'S CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	26.00
01-12	3011700018	C & P TELEPHONE	11/01/82-11/30/82	TELEPHONE TOLL CHARGES FOR NOVEMBER	236.01
01-19	3019510011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	260.84
01-24	3018670005	POSTMASTER	01/10/83	500 20 CENT POSTAGE STAMPS	100.00
01-27	3025520006	SAVIN CORPORATION	11/01/82-12/01/82	METER CHARGES - DISTRICT OFFICE COPIER	21.23
01-27	3025520007	LOS ANGELES TIMES	12/20/82-02/14/83	SUBSCRIPTION - DISTRICT OFFICE	18.00
01-27	3025620010	CALIFORNIA VIEWPOINT	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	12.00
01-27	3025520011	SAN DIEGO DAILY TRANSCRIPT	01/01/83-06/30/83	6 MONTH SUBSCRIPTION FOR DISTRICT OFFICE	37.50
01-27	3025520013	NATIONAL NEWS AGENCY	01/14/83-12/31/83	SUBSCRIPTION TO WASHINGTON TIMES FOR WASHINGTON OFFICE	77.05
01-27	3025520014	WESTERN WATER EDUCATION FOUNDATION	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION - WASHINGTON OFFICE	15.00
01-27	3025520015	ALPINE SUN	01/13/83-01/12/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	6.00
01-27	3025520004	GSA, OAD, FINANCE DIVISION	12/06/82	OFFICE SUPPLIES - DISTRICT	13.43
01-27	3025520008	EDCO DISPOSAL CORPORTATION	12/01/82-12/31/82	RUBBISH REMOVAL - DISTRICT OFFICE	28.25
01-27	3025520009	SPARKLETTS DRINKING WATER CORP	12/01/82-12/31/82	COOLER RENTAL AND DRINKING WATER FOR DISTRICT OFFICE	35.70
01-27	3025520012	HONEYWELL PROTECTION SERVICES	01/01/83-01/31/83	SECURITY SERVICE - DISTRICT OFFICE	87.40
01-27	3025520018	GERALDINE MCDONOUGH	01/05/83	REIMB FOR PURCHASE OF COFFEE AND RELATED SUPPLIES FOR CONSTITUENTS AND VISITORS IN OFFICE	99.11
01-27	3025520021	PILINA CEDILLO	01/01/83-01/31/83	JANITORIAL SERVICE - DISTRICT	200.00
01-27	3025520024	SAN DIEGO GAS AND ELECTRIC	12/04/82-01/04/83	GAS & ELECTRIC - DISTRICT OFFICE	112.20
01-27	3025520025	CHRISTOPHER T WARDEN	01/05/83	REIMB FOR PAYMENT OF COD CHARGES FOR DELIVERY OF SAN DIEGO COUNTY ATLAS TO WASHINGTON OFFICE	13.38
01-27	3025520022	PACIFIC TELEPHONE COMPANY	12/14/82-01/13/83	TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICE	15.35
01-27	3025520023	PACIFIC TELEPHONE COMPANY	12/05/82-01/04/83	TELEPHONE BILL FOR DISTRICT	330.05

01-27	3025520016	HELFT WORLD TRAVEL LTD.	01/07/83	ONE WAY AIR TRANSPORTATION FOR MEMBER FROM WASHINGTON TO SAN DIEGO	448.00
01-27	3025520017	HELFT WORLD TRAVEL LTD.	01/16/83-01/18/83	R/T AIR TRANSPORTATION FOR DISTRICT OFFICE ADMINISTRATOR (JAY WILKINSON) BETWEEN WASHINGTON & SAN DIEGO.	254.00
01-27	3025520003	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE EQUIPMENT CHARGES	96.17
01-27	3025520020	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER TIMESHARING FOR JANUARY	1,550.00
01-27	3025520019	CYNTHIA RAINVILE	01/03/83	REIMB FOR EXPRESS MAIL SHIPMENT OF PRESS MATERIAL FROM DISTRICT TO WASHINGTON	9.35
01-27	3025520002	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE TOLL CHARGES	286.66
01-27	3025520005	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE FTS CHARGES	153.79
01-31	3031900506	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,208.68
01-31	3030890234	BLUE RIBBON AUTOMOTIVE	01/01/83-01/30/83	MOBILE	400.00
01-31	3030890235	JOAN C. HARRIS	01/01/83-01/30/83	2530 HIGHLAND AVE. NATIONAL CITY,CA 92050	700.00
01-31	3032700025	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,568.31
02-15	3045220014	QUIK PRINT	01/19/83	PRINTING OF MATERIALS TO BE DISTRIBUTED AT CONSTITUENT ADVISORY COUNCIL MEETING	98.25
02-15	3045220015	CATO CEDILLO	01/15/83	REIMB FOR PHOTO ENLARGEMENT FOR USE AT CONSTITUENT ADVISORY COUNCIL MEETING	25.00
02-15	3045220026	EASTCOAST PRINTING	01/30/83	PRINTING, FOLDING, INSERTING AND SEALING OF CONSTITUENT ADVISORY COUNCIL MEETING LETTERS	360.00
02-15	3045220028	QUIK PRINT	01/19/83	PRINTING OF MATERIALS TO BE DISTRIBUTED AT CONSTITUENT ADVISORY COUNCIL MEETING	71.90
02-15	3045220011	PACIFIC TELEPHONE & TELEGRAPH CO.	12/18/82-06/18/83	SUBSCRIPTION CONTRACT FOR SAN DIEGO SUBURBAN ADDRESS DIRECTORY	51.75
02-15	3045220012	PACIFIC TELEPHONE & TELEGRAPH CO.	12/18/82-06/18/83	SUBSCRIPTION CONTRACT FOR SAN DIEGO CITY ADDRESS DIRECTORY	58.50
02-15	3045220020	IMPERIAL VALLEY PRESS	02/20/83-02/20/84	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	60.00
02-15	3045220003	GSA, OAD, FINANCE DIVISION	01/18/83	OFFICE SUPPLIES FROM GSA DISTRICT OFFICE	42.38
02-15	3045220004	EDCO DISPOSAL CORPORTATION	01/01/83-01/31/83	RUBBISH DISPOSAL DISTRICT OFFICE	28.25
02-15	3045220005	HONEYWELL PROTECTION SERVICES	02/01/83-02/28/83	SECURITY FOR DISTRICT OFFICE	87.40
02-15	3045220007	FEDERAL EXPRESS CORP.	10/05/82	SHIPMENT OF COMMITTEE REPORT FROM WASHINGTON OFFICE TO FIRM IN SAN DIEGO AREA	20.50
02-15	3045220013	CATO CEDILLO	12/01/82-01/31/83	JANITORIAL SUPPLIES FOR THE DISTRICT OFFICE	25.00
02-15	3045220016	CATO CEDILLO	01/04/83	REIMB FOR RENTAL CHARGES PAID FOR ROOM USED FOR CONSTITUENT ADVISORY COUNCIL MEETING	20.00
02-15	3045220018	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES 1983 ANNUAL ASSESSMENT	200.00
02-15	3045220021	SWEETWATER AUTHORITY	11/01/82-01/04/83	WATER AND SEWAGE CHARGES DISTRICT OFFICE	82.56
02-15	3045220025	CHRISTOPHER T WARDEN	02/04/83	REIMB FOR PURCHASE OF VISUAL AID FOR USE IN TESTIMONY GIVEN BY MEMBER	4.35
02-15	3045220027	EASTCOAST PRINTING	01/30/83	PRINTING OF STAFF BUSINESS CARDS	240.00
02-15	3045220001	PACIFIC TELEPHONE COMPANY	01/14/83-02/13/83	SERVICE AND EQUIPMENT DISTRICT OFFICE	15.17
02-15	3045220022	HELFT WORLD TRAVEL LTD.	02/04/83-02/06/83	R/T AIR TRANSPORTATION FOR MEMBER BETWEEN WASHINGTON AND SAN DIEGO	248.00
02-15	3045220023	HELFT WORLD TRAVEL LTD.	01/24/83-02/09/83	R/T AIR TRAVEL FOR MEMBER BETWEEN WASHINGTON AND SAN DIEGO	254.00
02-15	3045220008	DIALCOM, INCORPORATED	11/01/82-11/30/82	COMPUTER TIMESHARING	1,550.00
02-15	3045220009	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER TIMESHARING	350.00
02-15	3045220017	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER TIMESHARING	1,564.00
02-15	3045220019	GERALDINE MCDONOUGH	01/26/83	REIMB FOR COFFEE AND RELATED SUPPLIES FOR CONSTITUENTS VISITING THE OFFICE	33.00
02-15	3045220024	DUNCAN HUNTER	01/22/83	REIMB FOR PURCHASE OF COFFEE SUPPLIES FOR CONSTITUENTS ADVISORY MEETING	62.03
02-15	3045220006	DUNCAN HUNTER	10/29/82-12/31/82	REIMB FOR GASOLINE PURCHASED BY MEMBER FOR OFFICIAL TRAVEL IN DISTRICT	170.05
02-15	3045220002	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES FOR TIAS	153.79
02-28	3059900481	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,208.68
02-28	3057890242	JOAN C. HARRIS	02/01/83	2530 HIGHLAND AVE. NATIONAL CITY,CA 92050	700.00
02-28	3060640020	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(82.84)
02-28	3060840008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		663.47
03-07	3063400011	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,740.32
03-08	3063550009	CALIFORNIA JOURNAL	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	35.00
03-08	3063550001	CORNELLS OFFICE PRODUCTS	01/06/83	OFFICE SUPPLIES - DISTRICT	76.67
03-08	3063550008	CONGRESSIONAL QUARTERLY INC	01/19/83	CQ BINDER FOR WASHINGTON OFFICE	28.95
03-08	3063550003	PRESTIGE TRAVEL & TOURS	02/22/83	ONE WAY AIR TRANSPORTATION FOR MEMBER FROM DISTRICT TO WASHINGTON (ECONOMY CLASS NOT AVAILABLE).	559.00
03-08	3063550002	HELFT WORLD TRAVEL LTD.	02/20/83-02/26/83	R/T AIR TRANSPORTATION FOR STAFF MEMBER, CHRIS WARDEN, TO DISTRICT ON OFFICIAL BUSINESS	249.00
03-08	3063550006	C & P TELEPHONE	01/01/83-01/31/83	LOCAL DATA SERVICE FOR JANUARY	224.32
03-08	3063550007	COFFEE BUTLER SERVICE, INC.	02/16/83	COFFEE SUPPLIES FOR VISITORS TO OFFICE	38.54
03-08	3063550004	SILSBEE COMPANY	01/18/83	AIR TAXI TRANSPORTATION FOR MEMBER WITHIN DISTRICT ON OFFICIAL BUSINESS	250.00
03-08	3063550005	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES FOR JANUARY	364.42
03-10	3067210003	UNION TRIBUNE PUBLISHING CO	01/27/83-07/26/83	6-MONTH SUBSCRIPTION TO EVENING NEWSPAPER-DISTRICT OFFICE	39.00
03-10	3067200012	THOMAS J LANKFORD	02/18/83	XEROX FORM-THEIR STOCK	29.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DUNCAN HUNTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-10	3067210004	PILINA CEDILLO	02/01/83–02/28/83	JANITORIAL SERVICE FOR FEBRUARY DISTRICT OFFICE	200.00
03-10	3067210006	SAN DIEGO GAS AND ELECTRIC	01/04/83–02/01/83	GAS AND ELECTRIC-DISTRICT OFFICE	107.63
03-10	3067210007	SPARKLETTS DRINKING WATER CORP.	01/01/83–01/31/83	DRINKING WATER AND COOLER RENTAL DISTRICT OFFICE	22.05
03-10	3067210005	PACIFIC TELEPHONE COMPANY	01/05/83–02/04/83	ITEMIZED CALLS-DISTRICT OFFICE	441.17
03-17	3074640006	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	358.50
03-30	3082450025	BRUCE A. ROSENDAHL	01/01/83–03/01/83	NEWSPAPER DELIVERY TO NATIONAL CITY DISTRICT OFFICE (SAN DIEGO UNION)	23.50
03-30	3083600006	GERALDINE MCDONOUGH	02/28/83	REIMBURSEMENT FOR PURCHASE OF BOOK 'KNOW YOUR CONGRESS' FOR OFFICE USE	7.95
03-30	3083600020	BILL ROSS	03/02/83–03/08/83	DELIVERY OF 25 NEWSPAPERS PER DAY FOR SHIPMENT TO WASHINGTON OFFICE (SAN DIEGO UNION-TRIBUNE).	31.25
03-30	3083600021	THE STAR NEWS CIRCULATION DEPT	03/01/83–09/01/83	6-MONTH SUBSCRIPTION TO STAR-NEWS FOR DISTRICT OFFICE	12.60
03-30	3083600022	THE WALL STREET JOURNAL	03/24/83–03/24/84	1-YEAR RENEWAL SUBSCRIPTION	94.00
03-30	3083600026	WASHINGTON POST	03/22/83–03/22/84	1-YEAR RENEWAL SUBSCRIPTION FOR DAILY DELIVERY OF PAPER TO WASHINGTON OFFICE	62.40
03-30	3083600027	UNION TRIBUNE PUBLISHING CO	03/21/83–03/21/84	ONE-YEAR RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	78.00
03-30	3088890250	JOAN C. HARRIS	03/01/83–03/30/83	2530 HIGHLAND AVE. NATIONAL CITY,CA 92050	700.00
03-30	3082450012	AMERICAN AIRLINES FREIGHT SYSTEM	03/03/83	FREIGHT CHARGES FOR NEWSPAPER SHIPMENT FROM DISTRICT TO WASH	31.08
03-30	3082450013	AMERICAN AIRLINES FREIGHT SYSTEM	03/04/83	FREIGHT CHARGES FOR NEWSPAPER SHIPMENT FROM DISTRICT TO WASH	22.05
03-30	3082450014	AMERICAN AIRLINES FREIGHT SYSTEM	03/08/83	FREIGHT CHARGES FOR NEWSPAPER SHIPMENT FROM DISTRICT TO WASH	22.05
03-30	3082450020	HONEYWELL PROTECTION SERVICES	03/01/83–03/31/83	SECURITY SERVICE FOR DISTRICT OFFICE	87.40
03-30	3082450021	EDCO DISPOSAL CORPORTATION	02/01/83–02/28/83	RUBBISH REMOVAL - DISTRICT OFFICE	28.25
03-30	3082450024	SPARKLETTS DRINKING WATER CORP.	02/01/83–02/28/83	COOLER RENTAL & DRINKING WATER - DISTRICT OFFICE	31.15
03-30	3083600007	POSTMASTER	01/01/83–06/30/83	RENTAL CHARGE FOR POST OFFICE BOX IN DISTRICT	95.00
03-30	3083600008	JAMES J WILKINSON	03/07/83	REIMBURSEMENT FOR PURCHASE OF LIGHTBULBS FOR DISTRICT OFFICE AND FILM FOR PRESS PHOTOS	5.38
03-30	3083600009	QUIK PRINT	03/08/83	PRINTING OF LETTERS, BOOKLETS AND FORMS FOR HOUSING CONFERENCE	547.02
03-30	3083600010	SAN DIEGO GAS AND ELECTRIC	02/01/83–03/03/83	GAS AND ELECTRIC - DISTRICT OFFICE	117.81
03-30	3083600011	SWEETWATER AUTHORITY	01/04/83–03/01/83	WATER AND SEWAGE CHARGES DISTRICT OFFICE	74.78
03-30	3083600012	GSA, OAD, FINANCE DIVISION	02/28/83	GSA OFFICE SUPPLIES - DISTRICT	108.01
03-30	3083600014	MARY GLENN MINICHAN	03/02/83	REIMBURSEMENT FOR PAYMENT OF FREIGHT CHARGES ON SHIPMENT OF NEWSPAPERS FROM DISTRICT	46.20
03-30	3083600025	FLORENCIO TUSING	02/25/83	REPAIRS TO MOBILE OFFICE	75.00
03-30	3083600028	SAVIN CORPORATION	01/01/83–02/01/83	METER USAGE CHARGE - DISTRICT OFFICE COPIER	61.43
03-30	3083600029	CORNELLS OFFICE PRODUCTS	01/28/83–02/22/83	OFFICE SUPPLIES - DISTRICT	123.18
03-30	3082450022	PACIFIC TELEPHONE COMPANY	02/14/83–03/13/83	SERVICE & EQUIPMENT CHARGES - DISTRICT OFFICE	15.17
03-30	3082450023	PACIFIC TELEPHONE COMPANY	01/24/83–02/22/83	ITEMIZED CALLS & SERVICE CHARGES - DISTRICT OFFICE (IMPERIAL)	560.31
03-30	3083600004	PACIFIC TELEPHONE COMPANY	02/06/83–03/05/83	ITEMIZED CALLS - NATIONAL CITY DISTRICT OFFICE	346.15
03-30	3082450015	HELFT WORLD TRAVEL LTD.	03/14/83	AIR TRANSPORTATION FOR MEMBER FROM SAN DIEGO TO WASHINGTON	424.00
03-30	3083600016	HELFT WORLD TRAVEL LTD.	02/24/83	AIR TRANSPORTATION FOR MEMBER FROM WASHINGTON TO SAN DIEGO	424.00
03-30	3083600017	HELFT WORLD TRAVEL LTD.	02/28/83	AIR TRANSPORTATION FOR MEMBER FM LOS ANGELES TO DC (FLEW FROM WASH TO CALIF ON AFL-MEET W/ PRESIDENT)	544.00
03-30	3083600018	HELFT WORLD TRAVEL LTD.	03/04/83	AIR TRANSPORTATION FOR MEMBER FROM WASHINGTON TO SAN DIEGO	529.00
03-30	3083600019	DUNCAN HUNTER	03/06/83	AIR TRANSPORTATION FOR MEMBER FROM SAN DIEGO TO WASHINGTON	559.00
03-30	3083600002	C & P TELEPHONE	02/01/83–02/28/83	LOCAL DATA SERVAICE FOR FEBRUARY	98.62
03-30	3083600003	DIALCOM, INCORPORATED	03/01/83–03/31/83	COMPUTER TIME SHARING FOR MARCH	1,560.00
03-30	3085610003	POSTMASTER	03/09/83	EXPRESS MAIL SHIPMENT OF LEGISLATIVE MATERIAL FROM WASHINGTON TO DISTRICT	9.35
03-30	3082450018	DUNCAN HUNTER	03/05/83	REIMB FOR BREAKFAST EXPENSES - CONSTITUENT MEETING WITH MEMBER ON DISASTER LOANS	28.05
03-30	3082450019	LA BELLA	02/22/83–02/28/83	RESTAURANT CHGS FOR COFFEE FOR CONSTI ADVISORY COUNCIL MTGS ON SOCIAL SECURITY & MOBILE HOME COMMITTEE	14.91

03-30	3083600005	CHRISTOPHER T WARDEN	02/26/83	REIMBURSEMENT FOR PURCHASE OF COFFEE AND DOUGHNUTS FOR MEETING WITH CONSTITUENT ADVISORY COUNCIL	7.95
03-30	3083600023	COFFEE BUTLER SERVICE, INC	03/09/83	COFFEE AND RELATED SUPPLIES FOR CONSTITUENT VISITORS TO OFFICE	48.27
03-30	3083600015	DUNCAN HUNTER	01/12/83–02/27/83	REIMBURSEMENT FOR PURCHASE OF GAS FOR MEMBERS CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	148.02
03-30	3083600024	UNION OIL COMPANY OF CALIF.	01/21/83	PURCHASE OF GASOLINE - MEMBER ON OFFICIAL BUSINESS IN DISTRICT	10.00
03-30	3082450017	CHRISTOPHER T WARDEN	02/22/83–02/26/83	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	182.11
03-30	3082450016	CHRISTOPHER T WARDEN	02/20/83–02/21/83	REIMB FOR HOTEL FOR TWO NIGHTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.40
03-30	3083600001	C & P TELEPHONE	02/01/83–02/28/83	TOLL CHARGES FOR FEBRUARY	359.43
03-30	3082450026	WESTERN UNION	11/05/82	TELEGRAM (CASE-WORK RELATED)	31.52
03-30	3083600013	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - TIAS	153.30
03-31	3090900474	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,258.98
03-31	3091810009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		741.64
03-21	3090740011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	262.58
				TOTAL	**33,487.25**

ADJUSTMENTS/REFUNDS

01-31	3083990003	BLUE RIBBON AUTOMOTIVE	01/01/83–01/30/83	REFUND DUE TO LEASE TERMINATION	(400.00)
				TOTAL	**(400.00)**

OFFICE OF THE HON. EARL HUTTO

OFFICIAL EXPENSES

01-02	3032610037	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		832.13
01-06	3006710002	JO ANN J FLYNN	10/28/82	POSTAGE	.17
01-06	3006710001	JO ANN J FLYNN	10/01/82	IN-DISTRICT STAFF TRAVEL-183 MI @ .24¢	43.92
01-12	3010620037	HOUSE RECORDING STUDIO	12/01/82–12/31/82	OFFICIAL RECORDING SERVICES	1.50
01-19	3019200003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	375.07
01-31	3031906060	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,631.34
01-31	3030890236	JOE G. HOSNER,TRUSTEE	01/01/83–01/30/83	PENSACOLA,FL	620.99
01-31	3032700009	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		167.68
02-06	3027420010	JUST PLAIN PUTTER	12/22/82	FRAMING OF 8 PHOTOS FOR PENSACOLA OFFICE	151.95
02-06	3027420018	ROLL CALL	01/01/83–12/31/83	1 YEAR SUBSCRIPTION	25.00
02-06	3027420019	R. L. POLK & CO.	12/06/82	ONE COPY PENSACOLA CITY DIRECTORY	90.00
02-06	3027420017	JEANNE TIMMONS	12/06/82–12/12/82	4 ROUND TRIPS TO DULLES AIRPORT TO PICK-UP RETURN DISTRICT STAFF - 245 MILES	58.80
02-06	3027420025	JO ANN J FLYNN	12/06/82–12/10/82	MILEAGE (90 MI) METRO & FOOD EXPENSES TO ATTEND IMMIGRATION TRAINING IN D.C.	34.84
02-06	3027420027	PAMELA VAWTER PRICE	11/30/82–12/17/82	KEYS FOR DISTRICT OFFICE	2.10
02-06	3027420011	SOUTHERN BELL	11/14/82–12/13/82	TELEPHONE SERVICE - PENSACOLA OFFICE	296.55
02-06	3027420015	EARL HUTTO	12/22/82–12/30/82	TRAVEL BY AUTO - WASHINGTON, DC TO PANAMA CITY, FL & RETURN - 1,934 MILES	464.16
02-06	3027420024	JO ANN J FLYNN	11/09/82–11/18/82	POSTAGE EXPENSE (NOV)	3.78
02-06	3027420016	EARL HUTTO	12/22/82–12/30/82	IN-DISTRICT MILEAGE - 120 MILES BY CONGRESSMAN	28.80
02-06	3027420021	CAROL A. BIVEN	11/10/82–12/20/82	IN-DISTRICT STAFF TRAVEL - 403 MILES	96.72
02-06	3027420022	DIANE C. THIBODEAUX	12/07/82–12/10/82	TRAVEL TO & FROM AIRPORT, PARKING, 2 SUBWAY EXPENSES FOR OFFICIAL TRAVEL TO WASHINGTON OFFICE	38.10
02-06	3027420023	JO ANN J FLYNN	11/01/82–11/30/82	IN-DISTRICT (160 MI @ .24), MILEAGE	38.40
02-06	3027420026	PAMELA VAWTER PRICE	12/01/82–12/31/82	IN-DISTRICT STAFF TRAVEL (138.5 MI)	33.24
02-06	3027420028	EARL HADAWAY	12/01/82–12/22/82	IN-DISTRICT STAFF TRAVEL (1478.9 MI)	354.94
02-06	3027420029	EARL HADAWAY	12/01/82–12/22/82	MEALS WHILE TRAVELING IN DISTRICT	37.11
02-06	3027420012	C & P TELEPHONE	12/01/82–12/31/82	LONG DISTANCE TELEPHONE SERVICE	10.09
02-06	3027420013	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE - PENSACOLA OFFICE	163.31
02-06	3027420014	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE - SHALIMAR OFFICE	23.30
02-09	3027420020	DEMOCRATIC STUDY GROUP	01/01/83–12/31/83	RESEARCH SERVICES - 1-YEAR SUBSCRIPTION	2,000.00
02-28	3059900046	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,622.76
02-28	3057890243	SHERRILL REALTY COMPANY	02/01/83	15 W.STRONG ST.SUITE 110-B PENSACOLA,FL	819.71
02-28	3057890244	RUSSELL J. AND THOMAS J. TYLER	01/03/83	92 HIGH STREET ENFIELD,CT 06082	357.67
02-28	3060840026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		102.19

OFFICE OF THE HON. EARL HUTTO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	3063580003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	373.92
03-08	3066640004	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	PANAMA CITY FL 00000	690.00
03-14	3069520013	PENSACOLA NEWS-JOURNAL, INC	12/26/82–12/25/83	1 YEAR SUBSCRIPTION	169.00
03-14	3069520019	EARL HADAWAY	01/05/83	2 DESK CALENDAR REFILLS FOR PANAMA CITY OFFICE	7.56
03-14	3069520008	CENTRAL TEL CO OF FLORIDA	12/25/82–02/25/83	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	83.68
03-14	3069520009	CENTEL	12/25/82–02/25/83	TELEPHONE SERVICE - SHALIMAR OFFICE	150.46
03-14	3069520010	SOUTHERN BELL	12/23/82–01/22/83	TELEPHONE SERVICE - PANAMA CITY OFFICE	129.35
03-14	3069520011	UNIQUE BUSINESS SERVICES	01/01/83–03/31/83	ANSWERING SERVICE - SHALIMAR OFFICE	150.00
03-14	3069520012	A-1 ANSWERPHONE SERVICE	01/01/83–02/28/83	ANSWERING SERVICE - PANAMA CITY OFFICE	122.00
03-14	3069520014	SOUTHERN BELL	11/23/82–12/23/82	TELEPHONE SERVICE - PANAMA CITY OFFICE	129.35
03-14	3069520021	RANDOLPH L KNEPPER	01/06/83–01/07/83	OFFICIAL STAFF TRAVEL BY AUTO - FORT WALTON BEACH, FL TO WASHINGTON, DC)- 960 MILES @ .24 PER MILE	230.40
03-14	3069520015	C & P TELEPHONE	12/01/82–12/31/82	DATAPHONE FOR COMPUTER TERMINAL	50.21
03-14	3069520016	HAZELTINE CORPORATION	12/01/82–12/31/82	LEASE ON HAZELTINE 1510 TERMINAL	60.00
03-14	3069520017	EARL HADAWAY	01/05/83–01/31/83	OFFICIAL STAFF IN-DISTRICT TRAVEL - 1,753 MILES @ .24 PER MILE	420.72
03-14	3069520020	RANDOLPH L KNEPPER	01/03/83–01/05/83	IN-DISTRICT STAFF MILEAGE - 211 MILES @ .24 PER MILE	50.64
03-14	3069520018	EARL HADAWAY	01/05/83–01/31/83	IN-DISTRICT STAFF EXPENSES - MEALS	38.32
03-17	3075510012	EARL HUTTO	03/05/83–03/07/83	TRAVEL TO/FROM DULLES AIRPORT - 60 MILES @ .24 PER MILE	14.40
03-17	3075510014	COMPUTER DEVICES, INC	01/01/83–02/28/83	LEASE ON 1201 MINITERM	100.00
03-17	3075510015	HAZELTINE CORPORATION	01/01/83–02/28/83	LEASE ON HAZELTINE 1510	120.00
03-17	3075510016	C & P TELEPHONE	01/01/83–02/28/83	DATAPHONE FOR COMPUTER TERMINAL	100.15
03-17	3075510013	EARL HUTTO	03/06/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	10.00
03-17	3074640007	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	7.00
03-18	3077650001	WARREN HARDWARE & BUILDING SUPPLY CO.	12/06/82	MATERIALS FOR SHELVES FOR PENSACOLA OFFICE	59.43
03-18	3077650002	VISA	11/10/82–11/14/82	OFFICIAL TRAVEL BY MEMBER - WASHINGTON, DC TO FORT WALTON BEACH, FL, DOTHAN, AL TO WASH, DC- REPUBLIC	210.00
03-18	3077650005	VISA	12/03/82–12/05/82	OFFICIAL TRAVEL BY MEMBER - WASH, D.C. TO PANAMA CITY, FL AND RETURN - REPUBLIC AIRLINES	266.00
03-18	3077650004	VISA	12/23/82	PHOTOGRAPHS - CONGRESSIONAL PHOTO, INC	40.00
03-18	3077650003	VISA	12/06/82–12/09/82	LODGING (STOUFFER'S NATIONAL CENTER) FOR BARBARA BENNETT & JOANN J. FLYNN WHILE IN WASH ON OFCL TRAVEL	292.28
03-21	3074290025	DAVID R RAMAGE	01/26/83–02/18/83	PRINTING FORM LETTERS AND PRIVACY ACT FORMS	335.50
03-21	3074290017	PAMELA VAWTER PRICE	01/05/83–01/28/83	OFFICE SUPPLIES	3.25
03-21	3074290024	U.S. POSTAL SERVICE	02/15/83–02/15/84	ANNUAL RENT ON POST OFFICE BOX FOR PANAMA CITY OFFICE	45.00
03-21	3074290019	A-ONE ANSWERPHONE SERVICE	03/01/83–03/31/83	ANSWERING SERVICE FOR PANAMA CITY OFFICE	61.00
03-21	3074290020	CENTEL	02/25/83–03/25/83	TELEPHONE SERVICE-SHALIMAR OFC	72.65
03-21	3074290021	CENTRAL TEL CO OF FLORIDA	02/25/83–03/25/83	MILEAGE CONNECTION TO ANSWERING SERVICE-SHALIMAR OFC	41.84
03-21	3074290022	SOUTHERN BELL	12/14/82–02/13/83	TELEPHONE SERVICE-PENSACOLA OFC	564.94
03-21	3074290023	SOUTHERN BELL	01/23/83–02/22/83	TELEPHONE SERVICE-PANAMA CITY OFC	279.53
03-21	3074290018	PAMELA VAWTER PRICE	01/05/83–01/28/83	POSTAGE	3.08
03-21	3074290013	VISA	01/13/83	GASOLINE FOR RENTAL AUTO FOR MEMBER	10.00
03-21	3074290014	QUALITY IMPORTS, INC	01/12/83–01/15/83	RENTAL AUTO FOR MEMBER	36.00
03-21	3074290015	CAROL A. SIVER	01/03/83–01/31/83	IN DISTRICT-STAFF TRAVEL-487 MI @ .24¢	114.88
03-21	3074290016	PAMELA VAWTER PRICE	01/03/83–01/31/83	IN-DISTRICT STAFF TRAVEL-163.25 @ 24¢	39.18
03-21	3074290008	GSA C.O.D. FINANCE DIVISION	01/22/83	FTS SERVICE-PANAMA CITY OFFICE	33.30
03-21	3074290007	GSA C.O.D. FINANCE DIVISION	01/22/83	FTS SERVICE-SHALIMAR OFFICE	99.90

03-21	3074290028	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE-PENSACOLA OFC	48.90
03-30	3088600027	DAVID R RAMAGE	02/24/83	PRINTING NEWSLETTERS	4,449.39
03-30	3088890017	SHERRILL REALTY COMPANY	03/01/83-03/30/83	15 W STRONG ST SUITE 110-B PENSACOLA,FL	720.36
03-30	3088600017	DAVID R RAMAGE	03/22/83	PRINTING BUSINESS CARDS	48.00
03-30	3088600023	DAVID R RAMAGE	03/01/83	MEMO PADS AND INFORMATION REQUEST CARDS	127.50
03-30	3088600009	UNIQUE BUSINESS SERVICES	04/01/83-06/30/83	ANSWERING SERVICE - SHALIMAR OFFICE	150.00
03-30	3088600014	COMPUTER DEVICES, INC	03/01/83-03/31/83	LEASE ON 1201 MINITERM	50.00
03-30	3088600015	AUTOMATED CORRESPONDENCE SYSTEMS	03/24/83	KEYPUNCH NAMES AND ADDRESSES	1,735.44
03-30	3088600016	QUALITY IMPORTS, INC	03/04/83-03/06/83	RENTAL AUTO FOR MEMBER	30.00
03-30	3088600019	EARL HADAWAY	02/01/83-02/28/83	IN-DISTRICT STAFF TRAVEL 1957.3 MILES AT .24/MI	469.75
03-30	3088600020	PAMELA VAWTER PRICE	02/01/83-02/28/83	IN-DISTRICT STAFF TRAVEL 172 MILES AT .24/MI	41.28
03-30	3088600021	CAROL A. BIVEN	02/01/83-02/28/83	IN-DISTRICT STAFF TRAVEL 183 MILES AT .24/MI	43.92
03-30	3088600018	EARL HADAWAY	02/01/83-02/28/83	MEALS WHILE ON OFFICIAL IN-DISTRICT STAFF TRAVEL	43.88
03-30	3088600010	C & P TELEPHONE	01/01/83-02/28/83	LONG DISTANCE TELEPHONE CHARGES	27.67
03-30	3088600011	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE - PANAMA CITY OFFICE	23.30
03-30	3088600012	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE - SHALIMAR OFFICE	23.30
03-30	3088600013	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE - PENSACOLA OFFICE	46.60
03-31	3090900045	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,803.25
03-31	3091810026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		714.57
03-31	3090730003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	373.17
				TOTAL	**27,143.52**

ADJUSTMENTS/REFUNDS

02-28	3083990004	RUSSELL J. AND THOMAS J. TYLER	01/03/83	REFUND DUE TO CHECK INCORRECTLY DRAWN	(357.67)
12-27	3025990018	JOHN J FLYNN	10/28/82	REFUND DUE TO INCORRECT PAYEE	(.17)
12-27	3025990017	JOHN J FLYNN	10/01/82	REFUND DUE TO INCORRECT PAYEE	(43.92)
				TOTAL	**(401.76)**

OFFICE OF THE HON. HENRY J HYDE

OFFICIAL EXPENSES

01-02	3032610028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		184.42
01-12	3011820019	UNITED AIR LINES	01/04/83-01/06/83	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON BY CONGRESSMAN	388.00
01-12	3011820020	HENRY J HYDE	01/04/83-01/06/83	MILEAGE TO AND FROM AIRPORT 42 MI @ 24¢	10.08
01-12	3011820021	HENRY J HYDE	01/04/83-01/05/83	PARKING	12.00
01-12	3011820022	HENRY J HYDE	01/04/83	GASOLINE - OFFICIAL BUSINESS IN DISTRICT	32.00
01-18	3012530014	E. A. MAC KAY ENTERPRISES	01/03/83-01/03/84	SUBSCRIPTION - ONE YEAR	25.00
01-18	3012530013	THOMAS J LANKFORD	12/01/82	150 PRINT FLYER	18.00
01-19	3014330029	HENRY J HYDE	12/24/82	PICTURE FRAMING FOR OFFICE	250.00
01-19	3017560019	THOMAS J LANKFORD	12/16/82-12/21/82	IMPRINT CALENDARS - PRINT SHEETS - XEROX LETTER (8 PAGES)	627.30
01-19	3017560020	C & P TELEPHONE	12/31/82	LOCAL SERVICE - DATA SERVICE	50.21
01-19	3019500017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	190.11
01-20	3019530027	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE - DISTRICT OFFICE	35.10
01-24	3018480015	STEPHEN GLAZIER	01/01/83-01/31/83	JANITORIAL SERVICE - DISTRICT OFFICE (ELMHURST)	150.00
01-24	3018480016	CONGRESSIONAL QUARTERLY INC	12/01/82	1 - CQ BINDER	28.95
01-24	3018670006	POSTMASTER	01/13/83	100 STAMPS AT 20 CENTS EACH	20.00
01-24	3018480017	C & P TELEPHONE	12/31/82	TOLL CHARGES - WASHINGTON OFFICE	64.38
01-29	3027440004	M&M LOCK & SAFE SERVICE	01/14/83	NEW LOCK & EXTRA KEYS FOR DISTRICT OFFICE	59.26
01-31	3031900263	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,872.84
01-31	3030890237	GRAND OAK PARTNERSHIP	01/03/83-01/30/83	970 NORTH OAKLAWN AVE ELMHURST,IL 60126	1,020.89
01-31	3030890238	FIRST NATIONAL BANK OF DES PLAINES	01/03/83-01/30/83	701 EAST LEE STREET DES PLAINES,IL 60016	1,120.00
01-31	3024440010	UNITED AIR LINES	01/19/83-01/20/83	RT UNITED AIRLINES FOR STAFF TRAVEL-CHICAGO/WASHINGTON/CHICAGO-E. HORISTMAN AND J. GLAZIER	880.00
01-31	3032700026	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		706.30
02-06	3026780007	THE PRESS PUBLICATION	02/01/83-02/01/84	1 YEAR SUBSCRIPTION FOR THE ADDISON PRESS	19.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HENRY J HYDE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	3028780003	UNITED AIR LINES	01/18/83	SERVICE CHARGE ON PREPAID TICKETS (3 TICKETS FOR HON HENRY HYDE AND STAFF)	5.00
02-06	3028780002	UNITED AIR LINES	01/19/83–01/20/83	R/T UNITED AIRLINES - CHICAGO/WASHINGTON/CHICAGO BY CONGRESSMAN	440.00
02-06	3028780004	HENRY J HYDE	01/19/83–01/20/83	MILEAGE TO AND FROM AIRPORT - 42 MILES @ .24 PER MILE	10.08
02-06	3028780005	UNITED AIR LINES	01/08/83–01/22/83	R/T ON UNITED AIRLINES BY CONGRESSMAN - WASHINGTON/CHICAGO/WASHINGTON	440.00
02-06	3028780006	HENRY J HYDE	01/08/83–01/22/83	MILEAGE TO AND FROM AIRPORT - 42 MILES @ .24 PER MILE	10.08
02-06	3028780001	HENRY J HYDE	01/20/83–01/21/83	PARKING - OFFICIAL BUSINESS	17.50
02-06	3028780008	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE - DISTRICT	30.91
02-09	3039710019	MARGARET PARKER CALLAHAN	01/31/83	TO REIMBURSE STAFF EMPLOYEE FOR CLEANING OF DRAPES IN THE OFFICE	19.60
02-09	3039710016	HUMAN EVENTS	03/01/83–03/01/84	1 YEAR SUBSCRIPTION	25.00
02-09	3039710017	WASHINGTON TIMES	02/25/83–08/25/83	6-MONTHS' SUBSCRIPTION	24.88
02-09	3039710018	THOMAS J LANKFORD	01/24/83	CARDS - 8 ORDERS	276.00
02-09	3038310012	ILLINOIS BELL TELEPHONE COMPANY	01/10/83–02/09/83	TELEPHONE SERVICE-DISTRICT OFFICE	560.93
02-09	3034420016	UNITED AIR LINES	01/26/83–01/30/83	ROUND TRIP - UNITED AIRLINES WASHINGTON/CHICAGO/WASHINGTON FOR MEMBER	440.00
02-09	3034420017	HENRY J HYDE	01/26/83–01/30/83	MILEAGE TO & FROM AIRPORT 42 MI @ .24	10.08
02-09	3034420018	HENRY J HYDE	01/27/83–01/29/83	GASOLINE - OFFICIAL BUSINESS IN DISTRICT	45.02
02-09	3034840003	HENRY J HYDE	12/22/82	GASOLINE FOR TRAVELING IN DISTRICT	33.95
02-09	3038310011	MARY WOLVERTON	01/22/83	DISTRICT STAFF-OFFICIAL BUSINESS, PARKING, GASOLINE	15.75
02-17	3046570009	THE DAILY & SUNDAY HERALD	01/03/83–03/25/83	SUBSCRIPTION - DISTRICT OFFICE	23.59
02-17	3042400007	FRANCES C WESTNER	01/19/83	STAFF EMPLOYEE - PARKING WHILE ON OFFICIAL BUSINESS	8.00
02-17	3047550014	COMMONWEALTH EDISON	01/03/83–02/02/83	UTILITY BILL - DISTRICT OFFICE - ELMHURST, IL (SUITE #112)	11.06
02-17	3047550015	COMMONWEALTH EDISON	01/03/83–02/02/83	UTILITY BILL - DISTRICT OFFICE (ELMHURST, IL - SUITE #114)	8.80
02-17	3046570006	UNITED AIR LINES	02/03/83–02/07/83	R/T WASHINGTON/CHICAGO/WASHINGTON VIA UNITED AIRLINES FOR MEMBER	440.00
02-17	3046570007	HENRY J HYDE	02/03/83–02/07/83	MILEAGE TO AND FROM AIRPORT - 42 MILES @ .24 PER MILE	10.08
02-17	3047550016	C & P TELEPHONE	01/31/83	TELEPHONE - WASHINGTON OFFICE - DATA SERVICE	128.04
02-17	3046570008	HENRY J HYDE	02/05/83	GASOLINE - OFFICIAL BUSINESS IN DISTRICT	22.36
02-17	3046570010	JUDY GLAZIER	01/15/83	DISTRICT STAFF - OFFICIAL BUSINESS (GASOLINE)	30.00
02-18	3047610046	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	1.50
02-22	3049660011	UNITED AIR LINES	02/10/83–02/15/83	R/T UNITED AIRLINES WASHINGTON/CHICAGO/WASHINGTON BY CONGRESSMAN	440.00
02-22	3049660012	HENRY J HYDE	02/10/83–02/15/83	MILEAGE TO AND FROM AIRPORT 42 MI AT .24/MI	10.08
02-22	3049660013	HENRY J HYDE	02/14/83	GASOLINE-OFFICIAL BUSINESS IN DISTRICT	16.50
02-22	3049660009	C & P TELEPHONE	01/31/83	TELEPHONE SERVICE - WASHINGTON OFFICE	74.84
02-22	3049660010	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE - DISTRICT OFFICE	30.80
02-24	3049350001	HUDSON'S DIRECTORY	01/01/83–12/31/83	SUBSCRIPTION-WASHINGTON OFFICE	80.00
02-28	3059900249	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,868.46
02-28	3057890245	GRAND OAK PARTNERSHIP	02/01/83	970 NORTH OAKLAWN AVE ELMHURST,IL 60126	1,093.81
02-28	3057890246	FIRST NATIONAL BANK OF DES PLAINES	02/01/83	701 EAST LEE STREET DES PLAINES,IL 60016	1,200.00
02-28	3055520026	THOMAS J LANKFORD	02/02/83–02/04/83	CARDS - 2/C - 2/S XEROX 'DEAR COLLEAGUE'	68.90
02-28	3055520029	ILLINOIS BELL TELEPHONE CO.	12/19/82–12/30/82	FINAL BILL - OLD DISTRICT OFFICE	136.44
02-28	3055520027	UNITED AIR LINES	02/17/83–02/20/83	R/T ON UNITED AIRLINES - WASHINGTON/CHICAGO/WASHINGTON FOR MEMBER	440.00
02-28	3055520028	HENRY J HYDE	02/17/83–02/20/83	MILEAGE TO AND FROM AIRPORT - 42 MILES @ .24 PER MILE	10.08
02-28	3060840009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		240.40
03-03	3056410016	FREEDOM HOUSE	03/01/83–03/01/84	SUBSCRIPTION - 1 YEAR - WASHINGTON OFFICE	10.00
03-03	3061810009	STEPHEN GLAZIER	02/01/83–02/28/83	JANITORIAL SERVICE - DISTRICT OFFICE	150.00
03-03	3061810008	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE - DISTRICT OFFICE	37.25
03-04	3062210017	THOMAS J LANKFORD	02/18/83	PRINT CARDS	

03-04	3062210018	THOMAS J LANKFORD	02/23/83	PRINT BIOGRAPHY	257.50
03-04	3062210019	THOMAS J LANKFORD	02/23/83	PRINT FLYER	44.00
03-04	3062210015	THOMAS J LANKFORD	02/16/83	XEROX FORM	78.00
03-04	3062210016	THOMAS J LANKFORD	02/17/83	CARDS	12.00
03-04	3062210020	HENRY J HYDE	02/28/83	OFFICIAL TRAVEL DISTRICT CAB	20.00
03-07	3063520015	POSTMASTER	02/02/83	100 STAMPS @ 20¢	950.75
03-07	3063410018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	16.75
03-10	3067200013	HENRY J HYDE	01/04/83-02/22/83	OFCL EXPENSES-DISTRICT OFFICE-KEYS TO OFFICE-TRANSCRIPT, ETC	983.68
03-10	3067210008	CENTRAL TELEPHONE	02/07/83-03/06/83	TELEPHONE SERVICE-DISTRICT	15.51
03-10	3067200014	HENRY J HYDE	01/04/83-02/22/83	POSTAGE	373.00
03-14	3069520024	UNITED AIR LINES	02/28/83-03/03/83	R/T VIA UNITED AIRLINES FOR MEMBER - CHICAGO/WASHINGTON/CHICAGO	10.08
03-14	3069520025	HENRY J HYDE	02/28/83-03/03/83	MILEAGE TO AND FROM AIRPORT - 42 MILES @ .24 PER MILE	146.00
03-14	3069520027	UNITED AIR LINES	03/07/83	1 WAY TRIP VIA UNITED AIRLINES FOR MEMBER - CHICAGO/WASHINGTON	5.04
03-14	3069520028	HENRY J HYDE	03/07/83	MILEAGE TO AND FROM AIRPORT - 21 MILES @ .24 PER MILE	306.00
03-14	3069520023	UNITED AIR LINES	02/28/83-03/02/83	STAFF TRAVEL - DISTRICT OFFICE R/T - CHICAGO/WASHINGTON/CHICAGO (JUDY W GLAZIER)	20.01
03-14	3069520026	HENRY J HYDE	02/27/83	GASOLINE - OFFICIAL BUSINESS - DISTRICT	104.84
03-14	3069520022	JUDY GLAZIER	02/28/83-03/02/83	HOTEL BILL - 2 NIGHTS - HOWARD JOHNSON'S - FOR STAFF FROM DISTRICT	11.87
03-16	3074520029	DES PLAINES PUBLISHING CO	04/15/83-03/08/84	SUBSCRIPTION TO PARK RIDGE HERALD NEWSPAPER - 47 WEEKS - DISTRICT OFFICE	47.20
03-17	3075110017	JEAN SODARO	02/28/83-03/01/83	HOTEL BILL - 1 NIGHT - HOWARD JOHNSON'S - DISTRICT EMPLOYEE	373.00
03-17	3075110018	UNITED AIR LINES	02/28/83-03/01/83	R/T BY DISTRICT STAFF EMPLOYEE, J SODARO - CHICAGO/WASHINGTON/CHICAGO	50.04
03-17	3075110019	C & P TELEPHONE	02/28/83	DATA SERVICE	111.39
03-17	3075110020	C & P TELEPHONE	02/28/83	TOLL CHARGES	13.99
03-22	3080430019	COMMONWEALTH EDISON	02/02/83-03/07/83	UTILITY BILL - DISTRICT OFFICE - ELMHURST, SUITE 112	8.91
03-22	3080430020	COMMONWEALTH EDISON	02/02/83-03/07/83	UTILITY BILL - DISTRICT OFFICE - ELMHURST, SUITE 114	157.45
03-22	3080450021	ILLINOIS BELL TELEPHONE COMPANY	02/10/83-03/09/83	TELEPHONE SERVICE - DISTRICT	8.95
03-22	3080450022	JEAN SODARO	03/02/83	DISTRICT EMPLOYEE - CONGRESSIONAL IMMIGRATION LUNCH - BINYON'S RESTAURANT	149.73
03-25	3082460026	ILLINOIS BELL TELEPHONE COMPANY	03/10/83-04/09/83	TELEPHONE SERVICE - DISTRICT	300.00
03-28	3082500030	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/04/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	267.23
03-28	3083520017	CENTRAL TELEPHONE	03/07/83-04/06/83	TELEPHONE SERVICE - DISTRICT	61.02
03-30	3088600025	THOMAS J LANKFORD	03/11/83	XEROX LETTER - XEROX CHART	4,778.80
03-30	3088600029	THOMAS J LANKFORD	03/04/83	PRINT NEWSLETTER - 2/C - T/S	11.00
03-30	3082430016	JOURNAL & TOPICS NEWSPAPER	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION - DES PLAINES JOURNAL FOR DISTRICT OFFICE	1,093.81
03-30	3088890253	GRAND OAK PARTNERSHIP	03/01/83-03/30/83	970 NORTH OAKLAWN AVE ELMHURST,IL 60126	1,200.00
03-30	3088890254	FIRST NATIONAL BANK OF DES PLAINES	03/01/83-03/30/83	701 EAST LEE STREET DES PLAINES,IL 60016	19.50
03-30	3088600024	THOMAS J LANKFORD	03/04/83	PRINT PADS - T/S	35.80
03-30	3087630015	ILLINOIS BELL TELEPHONE COMPANY	12/16/82-12/22/82	DISTRICT OFFICE FINAL BILL	440.00
03-30	3087630016	UNITED AIR LINES	03/19/83-03/21/83	R/T MEMBER WASHINGTON/CHICAGO/WASHINGTON	10.08
03-30	3087630017	HENRY J HYDE	03/19/83-03/21/83	MILEAGE TO AND FROM AIRPORT 42 MI AT .24/MI	40.00
03-30	3085610004	POSTMASTER	03/17/83	200 STAMPS AT 20 CENTS	1,135.85
03-31	3090900243	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		804.08
03-31	3091810010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		217.65
03-31	3090570015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	**31,635.00**

ADJUSTMENTS/REFUNDS

12-30	3090990022	ILLINOIS BELL TELEPHONE COMPANY	12/07/82-01/06/83	REFUND DUE TO OVERPAYMENT ON FINAL BILL	(11.28)
				TOTAL	**(11.28)**

OFFICE OF THE HON. ANDY IRELAND

OFFICIAL EXPENSES

01-02	30326100?2	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(7.44)
01-06	2364500005	CENTRAL TRAVEL	04/02/82-04/03/82	MEMBER AIR FLIGHT TO ORLANDO AND RETURN TO DC	373.00
01-06	2364500007	CENTRAL TRAVEL	10/29/81-10/31/81	MEMBER TRAVEL - R/T TO THE DISTRICT TAMPA AIRPORT; VIA NEW YORK FOR UN REPRESENTATIVE BUSINESS	381.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ANDY IRELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-06	2364500009	CENTRAL TRAVEL	09/23/82-09/25/82	MEMBER TRAVEL TO WEST PALM BEACH FOR FRUIT & VEG CONVENTION AND RETURN TO DC	377.00
01-06	2364500013	BANKAMERICARD	07/29/82	ADDITIONAL AIR FARE FOR A CHANGE IN RESERVATIONS RETURNING FROM THE DISTRICT BY THE MEMBER	42.00
01-06	2364500011	LARRY THORNBERRY	09/07/82	REIMB FOR TRANSPORTATION FROM DC AIRPORT TO LONGWORTH HOB AFTER TRIP TO DISTRICT	8.00
01-06	2364500012	BANKAMERICARD	08/02/82-08/02/82	GASOLINE AND RENTAL CAR CHARGES WHILE IN THE DISTRICT BY MEMBER	125.00
01-06	2364500008	CENTRAL TRAVEL	09/22/82-09/25/82	STAFF TRAVEL TO FRUIT & VEG CONVENTION IN WEST PALM BEACH AND RETURN TO ORLANDO FOR RICHARD KINNEY.	64.00
01-06	2364500010	VISA	05/03/82-05/04/82	MEMBER HOTEL ACCOMMODATION FOR SINGLE RATE CHARGES WHILE IN THE DISTRICT	56.67
01-12	3011700025	LARRY THORNBERRY	09/22/82-12/14/82	STAFF MEMBER'S (LARRY THORNBERRY) PURCHASE OF NEWSPAPERS FOR CONGRESSMAN	9.20
01-12	3011700028	BANKAMERICARD	10/12/82	FINANCE CHARGE ON OFFICIAL CHARGE CARD	15.33
01-12	3011700024	CENTRAL TRAVEL	12/07/82-12/09/82	STAFF MEMBER R/T AIRFARE FOR APPROVED WORK TRIP TO DISTRICT LIZ MEHL, INTO TAMPA & BWI	178.00
01-12	3011700029	CENTRAL TRAVEL	12/20/82-12/29/82	STAFF MEMBER R/T AIRFARE FOR APPROVED TRIP TO DISTRICT JULIE PALAS	204.00
01-12	3011700027	BANKAMERICARD	09/09/82-09/10/82	MEMBERS TRAVEL EXPENSES FOR CAR RENTAL IN DISTRICT	34.69
01-12	3011700026	KATHY COOK	12/18/82	STAFF MEMBER MILEAGE WHILE IN DISTRICT (KATHY COOK) 1,000 MILES AT 24¢	240.00
01-12	3010620038	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	10.00
01-18	3012530025	SENTINEL STAR	12/01/82-12/01/83	ONE YEAR RE-NEWAL SUBSCRIPTION	96.00
01-18	3012530026	THE LAKE WALES NEWS	01/01/83-01/01/84	ONE YEAR RENEWAL SUBSCRIPTION	10.00
01-18	3012530015	RICHARD J KINNEY	11/22/82	REIMB TO STAFF MEMBER FOR PRINTING DONE BY INSTANT PRINT FOR BRADENTON OFFICE	7.75
01-18	3012530022	DAVID R RAMAGE	12/07/82-12/21/82	TYPESETTING FOR STAFF MEMBERS' CALLING CARDS	85.50
01-18	3012530023	BIG RED QUICKPRINT CENTER	11/24/82	CONGRESSIONAL PRINTING DONE IN DISTRICT	48.25
01-18	3012530024	THE SIGN STUDIO, INC	12/04/82	PRINTING DONE FOR LOCAL BRADENTON OFFICE	45.00
01-18	3012530020	GTE OF FLORIDA	12/10/82-01/10/83	MONTHLY TELEPHONE CHARGE FOR WINTER HAVEN DISTRICT OFFICE	179.33
01-18	3012530029	ANDY IRELAND	11/23/82-12/31/82	MEMBER'S MILEAGE EXPENSES TO AIRPORT WHILE IN ROUTE TO DISTRICT - 54 MILES @ .24 PER MILE	12.96
01-18	3012530017	LARRY THORNBERRY	12/17/82	ONE WAY TO DISTRICT (DC/LAKELAND) - 1000 MILES @ .24 PER MILE	240.00
01-18	3012530021	COLORFAX LABORATORIES, INC	12/14/82	PRESS PHOTOGRAPHS	15.98
01-18	3012530027	BANKAMERICARD	10/06/82-11/01/82	MEMBER'S RENTAL CAR AND GAS WHILE IN DISTRICT	662.23
01-18	3012530028	BANKAMERICARD	10/06/82-11/01/82	MEMBER'S LODGING WHILE IN DISTRICT	152.87
01-18	3012530016	LARRY THORNBERRY	12/17/82-12/31/82	STAFF MEMBER MILEAGE WHILE WORKING IN DISTRICT - 398 MILES @ .24 PER MILE	95.52
01-18	3012530018	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR BRADENTON DISTRICT OFFICE	51.55
01-18	3012530019	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR LAKELAND DISTRICT OFFICE	50.45
01-19	3019500019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	220.28
01-29	3027440005	CONGRESSIONAL QUARTERLY INC	01/03/83-01/03/84	RENEWAL OF ONE YEAR SUBSCRIPTION	498.00
01-29	3027440010	R L POLK AND CO	01/10/83	CITY DIRECTORY SERVICE FOR WINTER HAVEN, FLORIDA	93.00
01-29	3027440011	R L POLK AND CO	01/10/83	CITY DIRECTORY SERVICE FOR LAKELAND, FLORIDA	108.00
01-29	3027440012	R L POLK AND CO	01/10/83	CITY DIRECTORY SERVICE FOR BRADENTON, FLORIDA	93.00
01-29	3027440014	THE LAKELAND LEDGER PUBLISHING CO	01/01/83-01/01/84	NEWSPAPER RENEWAL OF ONE YEAR SUBSCRIPTION	54.60
01-29	3027440015	NATIONAL NEWS AGENCY	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION TO USA TODAY NEWSPAPER	91.00
01-29	3027440026	BRADENTON HERALD	02/06/83-02/06/84	ONE YEAR RENEWAL SUBSCRIPTION	77.22
01-29	3027440027	POLK COUNTY DEMOCRAT	01/03/83-01/03/84	ONE YEAR RENEWAL SUBSCRIPTION	13.00
01-29	3027440028	THE NEW YORK TIMES SALES, INC.	01/03/83-04/03/83	RENEWAL OF 3 MONTH SUBSCRIPTION (MONDAY-FRIDAY)	32.50
01-29	3027440029	THE WALL STREET JOURNAL	02/15/83-02/15/84	RENEWAL OF ONE YEAR SUBSCRIPTION	89.00
01-29	3027440009	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/83-01/03/84	MEMBERSHIP DUES	325.56
01-29	3027440013	CUSTOM MOUNT, INC.	01/15/83	MOUNTING LETTERHEAD STATIONERY ONTO CONTINOUS FEED STATIONERY FOR COMPUTER	45.00
01-29	3027440017	CONGRESSIONAL SUNBELT COUNCIL	01/01/83	MEMBERSHIP DUES	100.00
01-29	3027440030	CONGRESSIONAL ARTS CAUCUS	01/03/83-01/03/84	PAYMENT FOR BOARD MEMBER DUES	1,000.00
01-29	3027440022	DAVID R RAMAGE	12/28/82	STAFF MEMBER CALLING CARDS (GUSCIORA)	18.50

01-29	3027440023	DEMOCRATIC STUDY GROUP	12/31/82-12/31/83	PAYMENT FOR BOARD MEMBER DUES	2,200.00
01-29	3027440024	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	PAYMENT FOR MEMBERSHIP DUES	265.00
01-29	3027440025	FLORIDA OFFICE SUPPLY SERVICE INC	11/30/82-12/03/82	PAYMENT OF CONGRESSIONAL CHECK FORMS & RECORD PLATE REFILL, AND A BOX OF TOPS FORMS	21.93
01-29	3027440006	GTE OF FLORIDA	01/01/83-01/31/83	MONTHLY TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE	192.20
01-29	3027440007	GTE OF FLORIDA	01/10/83-02/10/83	MONTHLY TELEPHONE SERVICE FOR WINTER HAVEN DISTRICT OFFICE	170.70
01-29	3027440021	GTE OF FLORIDA	12/28/82-01/28/83	MONTHLY TELEPHONE PAYMENT FOR BRADENTON DISTRICT OFFICE	107.13
01-29	3027440019	LARRY THORNBERRY	01/13/83-01/14/83	STAFF MEMBER MILEAGE FROM (LAKELAND) DISTRICT TO WASHINGTON OFFICE 1000 @ .24	240.00
01-29	3027440008	LARRY THORNBERRY	01/03/83-01/12/83	STAFF MEMBER MILEAGE WHILE WORKING IN DISTRICT 425 MI @ .24	102.00
01-29	3027440018	RICHARD J KINNEY	12/01/82-12/30/82	STAFF MEMBER MILEAGE FOR WORK IN DISTRICT (RICHARD KINNEY) 586 MI @ .24	140.64
01-29	3027440016	C & P TELEPHONE	11/30/82-12/31/82	MONTHLY TOLL CHARGES	81.74
01-31	3031900353	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,349.09
01-31	3030890239	ROBERT G BLALOCK TRUSTEE	01/01/83-01/30/83	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
01-31	3030890240	G C DORR	01/01/83-01/30/83	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
01-31	3030890241	JAMES H HUDDLE	01/01/83-01/30/83	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
01-31	3032700010	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		573.20
02-06	3028780009	GLENDA G WRIGHT	12/02/82-12/20/82	STAFF MEMBER MILEAGE FOR WORK IN DISTRICT (GLENDA WRIGHT) - 241 MILES @ .24 PER MILE	57.84
02-06	3028780010	HOLLY M STUTZ	12/20/82	STAFF MEMBER MILEAGE FOR WORK IN DISTRICT (HOLLY STUTZ) - 98 MILES @ .24 PER MILE	23.52
02-06	3028780011	LEMUEL L. GEATHERS	12/01/82-12/28/82	STAFF MEMBER MILEAGE FOR WORK IN DISTRICT (LEM GEATHERS) - 564 MILES @ .24 PER MILE	135.36
02-06	3028780012	BEVERLY E WILLIAMS	12/28/82	STAFF MEMBER MILEAGE FOR WORK IN DISTRICT (BEVERLY WILLIAMS) - 145 MILES @ .24 PER MILE	34.80
02-09	3034840004	THE NEWS CHIEF	01/01/83-01/01/84	RENEWAL OF ONE YEAR SUBSCRIPTION	39.00
02-09	3034840009	BANK CARD CENTER	12/22/82-01/12/83	FINANCE AND LATE CHARGE	31.76
02-09	3034840006	BANKAMERICARD	12/20/82	MEMBER TRAVEL: DC TO ORLANDO	179.00
02-09	3034840005	BANKAMERICARD	12/23/82-12/30/82	MEMBERS GAS CHARGE WHILE IN DISTRICT	41.75
02-09	3034840007	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE CHARGE FOR BRADENTON DISTRICT OFFICE	51.55
02-09	3034840008	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE CHARGE FOR WINTER HAVEN DISTRICT OFFICE	46.25
02-17	3046570011	CREATIVE CONCEPTS	12/16/82	GRAPHICS AND ARTWORK FOR TARGETED CONSTITUENT COMMUNICATIONS - MASS MAILINGS	5,550.00
02-17	3047550018	BANK OF AMERICA NT&SA	11/23/82-12/13/82	LATE AND FINANCE CHARGE	26.05
02-17	3047550017	BANKAMERICARD	09/25/82-11/30/82	MEMBER'S RENTAL CAR AND GAS CHARGES WHILE IN THE DISTRICT	320.15
02-18	3047610047	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	8.00
02-28	3059900334	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,349.09
02-28	3057890247	ROBERT G BLALOCK TRUSTEE	02/01/83	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
02-28	3057890248	G C DORR	02/01/83	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
02-28	3057890249	JAMES H HUDDLE	02/01/83	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
02-28	3060640004	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	95.00
02-28	3060840027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		313.47
03-03	3061810015	THE WASHINGTON POST	01/25/82-12/26/82	DAILY ONLY (ONE YEAR SERVICE)	61.10
03-03	3061810013	BANK CARD CENTER	02/11/83	FINANCE CHARGE ON OFFICIAL CHGS	23.11
03-03	3061810017	BENCHMARK SYSTEMS	02/16/83	19 G E M/S BLACK RIBBONS FOR COMPUTER	176.00
03-03	3061810018	CENTRAL TRAVEL	01/18/83-01/23/83	MEMBER ROUND TRIP TRAVEL TO DISTRICT DC-ORLANDO-DC	202.00
03-03	3061810019	CENTRAL TRAVEL	01/09/83-01/12/83	MEMBER ROUND TRIP TRAVEL TO DISTRICT DC-SARASOTA-DC	208.00
03-03	3061810010	BANKAMERICARD	12/21/82-12/31/82	MEMBER CAR RENTAL WHILE WORKING IN DISTRICT	266.81
03-03	3061810011	BANK CARD CENTER	01/23/83	MEMBER'S GAS FOR CAR RENTAL WHILE WORKING IN DISTRICT (BILL AND BOB'S)	20.00
03-03	3061810012	BANK CARD CENTER	01/18/83-01/23/83	MEMBER'S CAR RENTAL WHILE IN DISTRICT	140.07
03-03	3061810020	BANK CARD CENTER	01/11/83-01/12/83	MEMBER'S LODGING WHILE WORKING IN DISTRICT (BRADENTON RESORT INN)	80.57
03-03	3061810016	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR DISTRICT OFFICE (WINTER HAVEN OFFICE)	46.25
03-07	3061610024	HAINES CITY HERALD	02/10/83-02/10/84	RENEWAL OF ONE YEAR SUBSCRIPTION	12.00
03-07	3061610026	GTE OF FLORIDA	02/10/83-03/10/83	TELEPHONE SERVICE FOR WINTER HAVEN DISTRICT OFFICE	206.78
03-07	3061610028	CENTRAL TRAVEL	01/03/83	STAFF MEMBER TRAVEL FROM DISTRICT TO D.C. KATHY COOK, ONE WAY	217.00
03-07	3061610027	ANDY IRELAND	01/10/83	MEMBER REIMBURSEMENT FOR MEAL WHILE WORKING IN DISTRICT	10.66
03-07	3063410020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,107.83
03-07	3061610025	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR LAKELAND DISTRICT OFFICE	50.45
03-08	3061410009	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	ONE YEAR SERVICE	496.00
03-08	3061410007	CENTRAL TRAVEL	02/05/83-02/07/83	MEMBER ROUND TRIP TRAVEL TO DISTRICT D.C.-ORLANDO-D.C.	259.00
03-08	3061410008	CENTRAL TRAVEL	02/10/83-02/14/83	MEMBER ROUND TRIP TRAVEL TO DISTRICT D.C.-TAMPA-D.C.	206.00
03-08	3061410004	CENTRAL TRAVEL	01/30/83-02/06/83	STAFF MEMBER ROUND TRIP TRAVEL FROM ORLANDO-D.C.-ORLANDO (RICHARD KINNEY)	178.00
03-08	3061410006	CENTRAL TRAVEL	12/07/82-12/09/82	STAFF MEMBER ROUND TRIP TRAVEL FROM D.C.-TAMPA-D.C. FOR WORK IN DISTRICT (LIZ MEHL)	183.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ANDY IRELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-10	3067210013	RICHARD J KINNEY	01/26/83	STAFF MEMBER REIMB FOR MEETING WITH CONSTITUENTS ON AGRICULTURE AND BUSINESS	20.00
03-10	3067210009	RICHARD J KINNEY	01/02/83–01/30/83	STAFF MEMBER MILEAGE WHILE WORKING IN DISTRICT-590 MI @ .24¢	141.60
03-10	3067210014	RICHARD J KINNEY	01/03/83	STAFF TRAVEL RELATED EXPENSE (PARKING RECEIPT)	1.00
03-10	3067210015	LEMUEL L. GEATHERS	01/04/83–01/25/83	STAFF MEMBER TRAVEL MILEAGE WHILE WORKING IN DIST-216 MI @ .24¢	51.84
03-10	3067210016	JEANNE H ADAMS	01/13/83–01/27/83	STAFF MEMBER TRAVEL MILEAGE WHILE WORKING IN THE DISTRICT-20 MI @ .24¢	4.80
03-10	3067210017	CHRISTINE ANN CLEMENTS	01/03/83	STAFF MEMBER TRAVEL MILEAGE WHILE WORKING IN DISTRICT-175 MI @ .24¢	42.00
03-10	3067210010	RICHARD J KINNEY	01/12/83–01/13/83	STAFF MEMBER LODGING WHILE WORKING IN DIST (HOOSIER MANOR MOTEL)	25.68
03-10	3067210011	RICHARD J KINNEY	01/11/83–01/12/83	STAFF MEMBER LODGING WHILE WORKING IN DISTRICT (BRADENTON RESORT INN)	65.67
03-10	3067210012	RICHARD J KINNEY	01/12/83	STAFF MEMBER TRAVEL RELATED EXPENSE (MEAL REIMB FOR EL AZTECA)	8.40
03-17	3075510023	OFFICE ELECTRONICS	02/17/83	GUMMED LABELS FOR COMPUTER	51.84
03-17	3075510021	ANDY IRELAND	01/12/83–02/27/83	MEMBER MILEAGE TO AIRPORT FOR DISTRICT TRIPS - 96 MILES @ .24 PER MILE	23.04
03-17	3074640008	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	38.50
03-17	3075510022	WESTERN UNION TELEGRAPH COMPANY	01/17/83	TELEGRAM TO CONSTITUENT REGARDING MEMBERS OFFICIAL BUSINESS VISIT	8.25
03-22	3080430021	THE FORT MEADE LEADER	03/16/83–03/16/84	RENEWAL OF ONE YEAR SUBSCRIPTION	12.00
03-22	3080430023	ENVIRONMENTAL STUDY CONFERENCE	01/01/83–12/01/83	YEARLY MEMBERSHIP DUES FOR BASIC MEMBERSPHIP '83	150.00
03-22	3080430022	GTE OF FLORIDA	02/28/83–03/28/83	MONTHLY STATEMENT FOR TELEPHONE SERVICE FOR BRADENTON DISTRICT OFFICE	108.19
03-22	3080430025	CENTRAL TRAVEL	03/03/83–03/07/83	MEMBERS AIR TRAVEL TO DISTRICT FROM D.C. TO ORLANDO TO D.C.	292.00
03-22	3080430026	WESTERN UNION TELEGRAPH COMPANY	02/25/83	TELEGRAM SENT TO CONSTITUENT ON AGRICULTURE BUSINESS	15.64
03-22	3080430024	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR WINTER HAVEN DISTRICT OFFICE	46.25
03-22	3080430027	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR BRADENTON DISTRICT OFFICE	51.55
03-22	3080430028	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR LAKELAND DISTRICT OFFICE	50.45
03-30	3088890255	ROBERT G BLALOCK TRUSTEE	03/01/83–03/30/83	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
03-30	3088890256	G C DORR	03/01/83–03/30/83	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
03-30	3088890257	JAMES H HUDDLE	03/01/83–03/30/83	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
03-30	3082430020	JULIE PALAS	03/10/83	STAFF REIMB FOR CONGRESSIONAL PHOTOS OF MEMBER WITH CONSTITUENTS	9.32
03-30	3082430021	ANDY IRELAND	02/10/83–02/14/83	MEMBER'S REIMB FOR PROPORTIONAL RATE OF HERTZ CAR RENTAL WHILE DOING CONGRESSIONAL BUSINESS IN DISTRICT.	42.27
03-30	3082430017	LEMUEL L. GEATHERS	02/01/83–02/23/83	STAFF MEMBER MILEAGE WHILE WORKING IN DISTRICT 483 @ .24	115.92
03-30	3082430018	RICHARD J KINNEY	02/05/83–02/28/83	STAFF MEMBER MILEAGE WHILE WORKING IN DISTRICT 748 @ .24	179.52
03-30	3082430019	RICHARD J KINNEY	02/28/83	STAFF MEMBER REIMBURSEMENT FOR MEAL WHILE WORKING WITH CONSTITUENTS AT AARP MEETING	4.97
03-31	3090900326	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		2,349.09
03-31	3091810043	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		307.05
03-31	3090570016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	554.23
				TOTAL	35,987.74

ADJUSTMENTS / REFUNDS

01-28	3031990003	CENTRAL TRAVEL	08/19/82–09/07/82	REFUND DUE TO CHANGE IN TRAVEL PLANS	(51.00)
12-10	3031990005	CENTRAL TRAVEL	11/21/81–12/06/81	REFUND DUE TO CHANGE IN TRAVEL PLANS	(68.00)
02-27	3031990004	CENTRAL TRAVEL	02/11/82–02/16/82	REFUND DUE TO CHANGE IN TRAVEL PLANS	(213.00)
04-05	3031990002	CENTRAL TRAVEL	03/15/82–03/15/82	REFUND DUE TO CHANGE IN TRAVEL PLANS	(89.00)
04-05	3031990006	CENTRAL TRAVEL	02/18/82–02/22/82	REFUND DUE TO CHANGE IN TRAVEL PLANS	(7.00)
				TOTAL	(428.00)

OFFICE OF THE HON. ANDREW JACOBS JR

OFFICIAL EXPENSES

01-12	3011820023	CONGRESSIONAL QUARTERLY INC	03/01/83-02/28/84	ANNUAL SUBSCRIPTION TO CQ FOR DISTRICT OFFICE	498.00
01-12	3011430006	ANDREW JACOBS,JR	12/23/82-12/31/82	R/T AIRFARE FROM WASHINGTON, DC TO 11TH DISTRICT (INDIANAPOLIS, IN)	257.00
01-19	3014620018	C & P TELEPHONE	11/30/82	LONG DISTANCE TELEPHONE BILL	1.77
01-19	3019500020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	195.89
01-24	3018480018	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE BILL - DISTRICT OFFICE	1,512.31
01-31	3031900356	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		610.91
01-31	3032700027	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		244.07
02-06	3031330027	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83-12/31/83	ANNUAL DUES	150.00
02-06	3028780014	ANDREW JACOBS, JR.	01/14/83-01/24/83	R/T AIR FARE FROM WASHINGTON, DC TO 10TH DISTRICT (INDIANAPOLIS, IN)	257.00
02-06	3028780013	C & P TELEPHONE	06/30/82	LONG DISTANCE TELEPHONE BILL	12.32
02-09	3034420019	ANDREW JACOBS, JR.	01/28/83-01/31/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT (INDIANAPOLIS, IN)	257.00
02-17	3046570012	ANDREW JACOBS, JR.	02/04/83-02/08/83	R/T AIR FARE FROM WASHINGTON, DC TO DISTRICT (INDIANAPOLIS, IN)	257.00
02-24	3049350002	C & P TELEPHONE	12/31/82	LONG DISTANCE TELEPHONE BILL	5.67
02-26	3054810026	ANDREW JACOBS, JR.	02/18/83-02/20/83	ROUND TRIP BY AUTOMOBILE FROM WASHINGTON, DC TO (10TH DIST) INDIANAPOLIS, IN - 1116 MI @ 24¢	267.84
02-28	3059900337	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		610.91
02-28	3060640021	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(234.72)
02-28	3060840010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		23.73
03-07	3063410021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	195.31
03-08	3066640005	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	INDIANAPOLIS IN 00000	2,066.00
03-10	3067200015	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	DSG 1983 RESEARCH SERVICES	2,200.00
03-10	3067200016	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE BILL-DIST OFC	357.98
03-14	3070590031	C & P TELEPHONE	01/31/83	LONG DISTANCE TELEPHONE BILL	23.88
03-16	3069740027	ANDREW JACOBS, JR.	03/04/83-03/07/83	R/T AIRFARE FROM WASH, DC TO 10TH DISTRICT (INDIANAPOLIS, IN)	270.00
03-18	3075540001	ANDREW JACOBS, JR.	03/11/83-03/15/83	R/T AIR FARE FROM WASHINGTON, DC TO 10TH DISTRICT (INDIANAPOLIS, IN)	246.00
03-28	3083520018	C & P TELEPHONE	02/28/83	LONG DISTANCE TELEPHONE BILL	14.45
03-28	3083520019	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE BILL - DISTRICT OFFICE	386.20
03-30	3082430022	ANDREW JACOBS, JR.	03/16/83-03/18/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 13TH DISTRICT (INDIANAPOLIS, IN)	243.00
03-31	3090900329	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		660.51
03-31	3091510004	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(71.50)
03-31	3091810035	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		244.82
03-31	3090570017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	194.93
				TOTAL	**11,958.24**

OFFICE OF THE HON. JAMES M JEFFORDS

OFFICIAL EXPENSES

01-02	3032610029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		814.44
01-12	3010620039	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	36.00
01-14	3011300002	POSTMASTER	12/27/82	3000 - 20¢ STAMPS	600.00
01-19	3017810019	VALLEY PUBLISHING CORPORATION	01/15/83-01/14/84	ONE YEAR RENEWAL SUBSCRIPTION	75.00
01-19	3017810020	WASHINGTON POST	01/25/83-01/24/84	ONE YEAR RENEWAL SUBSCRIPTION	62.40
01-19	3017810021	THE BURLINGTON FREE PRESS	01/16/83-01/22/84	ONE YEAR RENEWAL SUBSCRIPTION	160.00
01-19	3017810022	EAGLE PUBLICATIONS, INC	01/06/83-01/05/84	ONE YEAR RENEWAL SUBSCRIPTION	88.00
01-19	3018550022	THE WALL STREET JOURNAL	12/16/82-12/15/83	ONE YEAR SUBSCRIPTION	89.00
01-19	3017810023	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	ONE YEAR RESEARCH SERVICES	2,000.00
01-19	3018550020	NEW ENGLAND TELEPHONE	11/25/82-12/24/82	TELEPHONE CHARGES FOR RUTLAND OFFICE	104.42
01-19	3018550021	JAMES M JEFFORDS	12/22/82	REIMB FOR AIR TRAVEL WHILE ON OFCL BUSS-AIR NORTH-WASH/BURL	138.00
01-19	3018550018	KAREN MEYER	12/13/82-12/17/82	REIMB FOR AIR TRAVEL WHILE ON OFCL BUSS-BURL/WASH/BURL	237.00
01-19	3018550019	DIANA SLAYTON	12/30/82	REIMB FOR INSTATE TRAVEL WHILE ON OFFICIAL BUSINESS-120 MI @ .24¢	28.80
01-19	3019500021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	307.36
01-24	3020610014	HOUSE WEDNESDAY GROUP	01/03/83-12/31/83	1983 SPECIAL ASSESSMENT	300.00

OFFICE OF THE HON. JAMES M JEFFORDS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-24	3020610015	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/83-12/31/83	1983 ANNUAL MEMBERSHIP DUES	200.00
01-24	3020610016	JAMES M JEFFORDS	01/03/83-01/05/83	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS - BURL/NY/WASH/BURL (US AIR/EASTERN)	223.00
01-24	3020610013	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES	975.00
01-24	3017480001	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES FOR MONTPELIER OFFICE	46.40
01-24	3017480002	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES FOR RUTLAND OFFICE	24.10
01-24	3017480003	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES FOR BURLINGTON OFFICE	460.18
01-31	3031900052	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,383.79
01-31	3030890242	CHAMPLAIN MILL ASSOCIATES	01/01/83-01/30/83	1 MAIN STREET WINOOSKI,VT 05404	620.00
01-31	3030890243	LAWRENCE ATKIN,DONALD E.WELLS,AND	01/01/83-01/30/83	138 MAIN STREET MONTPELIER,VT 05602	590.00
01-31	3024440001	LORRAINE F BENEDINI	01/18/83	REIMB FOR TRAVEL WHILE ON OFCL BUSS-AMTRAK (MONT TO WASHINGTON)	112.00
01-31	3024440002	SUSAN M D'ANGELO	01/13/83-01/16/83	REIMB FOR TRAVEL WHILE ON OFCL BUSS-PEOPLE EXPRESS-WASH/BURL/WASH	97.00
01-31	3024440003	SUSAN M D'ANGELO	01/16/83	REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS-NAT'L AIRPORT TO CAPITOL HILL	12.00
01-31	3024440004	DAVID M ROCCHIO	01/13/83-01/17/83	REIMB FOR TRAVEL WHILE ON OFCL BUSS-WASH/BURL/BALT (PEOPLE EXPRESS)	87.00
01-31	3024440005	DAVID M ROCCHIO	01/17/83	REIMB FOR AIRPORT LIMO-BALTIMORE TO WASHINGTON	10.00
01-31	3024440008	NANCY M HARIG	01/12/83-01/16/83	REIMB FOR MILEAGE WHILE ON OFCL BUSS-WASHINGTON/BURLINGTON/WASHINGTON-1120 MI	268.80
01-31	3032700011	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		278.55
01-31	3024440006	NANCY M HARIG	01/12/83-01/16/83	REIMB FOR TOLLS WHILE ON OFCL BUSS	16.65
01-31	3024440009	NANCY M HARIG	01/12/83-01/16/83	OFFICIAL TRAVEL IN DISTRICT (140) MI	33.60
01-31	3024440007	NANCY M HARIG	01/13/83	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
02-09	3040100001	GENERAL SERVICES ADMINISTRATION	09/12/82	MONTPELIER VT 00000	570.00
02-09	3034420023	THOMAS J LANKFORD	12/17/82	PRINTING CHARGES	85.00
02-09	3034420027	CHARLES P SMITH	10/02/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - ROUND TRIP AIRPORT - 10 MILES	2.40
02-09	3034420028	NANCY M HARIG	11/19/82-12/10/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 11/19 R/T AIRPORT 10 MILES, 12/10 R/T AIRPORT 10 MILES.	4.80
02-09	3034420029	DAVID A WILSON	11/18/82-11/30/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 11/18 R/T AIRPORT 10 MILES, 11/30 R/T AIRPORT 10 MILES.	4.80
02-09	3034420030	LORRAINE F BENEDINI	11/17/82-12/21/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSS 1/17 R/T A/P 10 MI, 11/20 R/T A/P 10 MI, 12/21 R/T A/P 10 MI.	7.20
02-09	3034420021	JAMES M JEFFORDS	12/10/82-01/02/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	119.52
02-09	3034420024	JAMES M JEFFORDS	11/16/82-12/29/82	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT	123.92
02-09	3034420025	JAMES M JEFFORDS	12/10/82	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.50
02-09	3034420020	JAMES M JEFFORDS	12/21/82-12/30/82	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT, INCLUDING CONSTITUENTS	66.76
02-09	3034420026	JAMES M JEFFORDS	12/29/82-12/31/82	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	126.65
02-09	3034420022	C & P TELEPHONE	12/31/82	TOLL CHARGES FOR DECEMBER	73.76
02-17	3046570013	THOMAS J LANKFORD	01/05/83	PRINTING CHARGES	705.72
02-17	3042410017	WASHINGTON POST	01/25/83-01/24/84	SUBSCRIPTION RENEWAL	62.40
02-17	3042410018	NEW YORK TIMES	01/03/83-04/02/83	SUBSCRIPTION RENEWAL	39.00
02-17	3042410024	SPRINGFIELD REPORTER	01/31/83-02/01/84	SUBSCRIPTION RENEWAL	18.00
02-17	3042410026	THE RUTLAND DAILY HERALD	02/14/83-02/13/84	SUBSCRIPTION RENEWAL	90.00
02-17	3047300020	BURLINGTON FREE PRESS	02/20/83-02/19/84	SUBSCRIPTION RENEWAL	130.00
02-17	3047300021	THE HARDWICK GAZETTE	02/01/83-01/31/84	SUBSCRIPTION RENEWAL	10.00
02-17	3047300022	THE COUNTY WEEKLY	03/03/83-03/02/84	SUBSCRIPTION RENEWAL	6.00
02-17	3042410020	CONGRESSIONAL ARTS CAUCUS	01/03/83-12/31/83	1983 MEMBERSHIP DUES	1,500.00
02-17	3042410023	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/83-12/31/83	1983 MEMBERSHIP DUES	600.00
02-17	3042410022	PETER HOREY	01/12/83-01/15/83	REIMB FOR BAGGAGE CHECK WHILE ON OFFICIAL BUSINESS	6.00

02-17	3042410023	PETER HICKEY	01/15/83	REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS - NAT'L AIRPORT TO CAPITOL HILL	4.00
02-17	3042410025	BURLINGTON OFFICE EQUIPMENT, INC.	01/28/83	TYPEWRITER TAPES	27.50
02-17	3046570015	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/82-12/20/82	MEALS WHILE ON OFFICIAL BUSINESS DISCUSSING LEGISLATION WITH CONSTITUENTS	30.14
02-17	3047300023	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/83-12/31/83	1983 MEMBERSHIP DUES	150.00
02-17	3047300024	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/83-12/31/83	1983 MEMBERSHIP DUES	500.00
02-17	3046570014	NEW ENGLAND TELEPHONE	12/01/82-12/31/82	TELEPHONE CHARGES FOR MONTPELIER OFFICE	400.83
02-17	3047300025	CHARLES P SMITH	01/13/83-01/14/83	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS-WASH/BURL/WASH-PEOPLES & US AIR	148.00
02-17	3047300026	DAVID A WILSON	01/12/83-01/15/83	REIMB FOR AIR TRAVEL & TRAIN WHILE ON OFFICIAL BUSINESS-WASH/BURL/WASH-PEOPLES & AMTRAK	131.00
02-17	3047300027	PETER HICKEY	01/12/83-01/15/83	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS-WASH/BURL/WASH-PEOPLES	98.00
02-17	3042410019	DIALCOM, INCORPORATED	02/01/83	COMPUTER SERVICES FOR FEBRUARY	975.00
02-17	3047300017	GSA, OAD, FINANCE DIVISION	01/22/83	FTS CHARGES FOR RUTLAND OFFICE	24.10
02-17	3047300018	GSA, OAD, FINANCE DIVISION	01/22/83	FTS CHARGES FOR MONTPELIER OFFICE	46.40
02-17	3047300019	GSA, OAD, FINANCE DIVISION	01/22/83	FTS CHARGES FOR BURLINGTON OFFICE	388.06
02-28	3059900038	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,382.08
02-28	3055710014	THOMAS J LANKFORD	02/14/83	PRINTING CHARGES	533.27
02-28	3055710009	THE CALEDONIAN-RECORD	02/17/83-02/16/84	SUBSCRIPTION RENEWAL	60.00
02-28	3055710011	NEWS & CITIZENS, INC.	02/11/83-02/10/84	SUBSCRIPTION RENEWAL	6.00
02-28	3055710013	OFFICIAL AIRLINE GUIDES, INC.	06/01/83-05/31/84	SUBSCRIPTION RENEWAL	38.92
02-28	3057890250	CHAMPLAIN MILL ASSOCIATES	02/01/83	1 MAIN STREET WINOOSKI,VT 05404	620.00
02-28	3057890251	LAWRENCE ATKIN,DONALD E.WELLS,AND	02/01/83	138 MAIN STREET MONTPELIER,VT 05602	590.00
02-28	3055710012	BURLINGTON OFFICE EQUIPMENT, INC.	01/30/83	TYPEWRITER RIBBONS FOR WINOOSKI DISTRICT OFFICE	54.00
02-28	3055710015	NEW ENGLAND TELEPHONE	12/25/82-01/24/83	TELEPHONE CHARGES FOR RUTLAND OFFICE	129.45
02-28	3055710003	JAMES M JEFFORDS	01/25/83	BURL/NYC/WASHINGTON - US AIR & EASTERN	124.00
02-28	3055710004	JAMES M JEFFORDS	01/27/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS WASH/BURL - US AIR	99.00
02-28	3055710005	JAMES M JEFFORDS	01/31/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS BURL/WASH - US AIR	99.00
02-28	3055710006	JAMES M JEFFORDS	02/07/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS ESSEX JCT/WASHINGTON-AMTRAK	140.00
02-28	3055710007	JAMES M JEFFORDS	02/10/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS WASH/BURL - US AIR	99.00
02-28	3055710008	JAMES M JEFFORDS	02/14/83	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS BURL/WASH - US AIR	99.00
02-28	3060840028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		634.37
02-28	3055710010	STEPHEN CARLSON	01/07/83-01/14/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - IN DISTRICT 240 MILES AT 24¢	57.60
03-04	3062210022	MARK E POWDEN	02/16/83	REIMB FOR REGISTRATION FEE FOR HI-TECH CONFERENCE OFFICIAL BUSINESS	25.00
03-04	3062210026	ALANTHUS DATA COMMUNICATIONS CORP.	01/31/83	RIBBONS FOR COMPUTER PRINTER	76.52
03-04	3062210028	JAMES M JEFFORDS	01/05/83-01/26/83	REIMB FOR PARKING FEES WHILE ON OFFICIAL BUSINESS DISTRICT AND WASHINGTON	13.75
03-04	3062210029	JAMES M JEFFORDS	01/31/83-02/14/83	REIMB FOR CAB FARES WHILE ON OFFICIAL BUSINESS	16.50
03-04	3062210021	JAMES M JEFFORDS	02/17/83-02/21/83	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS WASH/BURL/WASH (AIR NO AND US AIR)	197.00
03-04	3062210023	MARK E POWDEN	02/16/83	REIMB FOR MILEAGE WASH/BALTIMORE/WASH OFFICIAL BUSINESS 74 MILES	17.76
03-04	3062210024	MARK E POWDEN	01/12/83-01/15/83	REIMB FOR AIR TRAVEL TO DISTRICT WHILE ON OFFICIAL BUSINESS WASH/BURL/WASH (PEOPLES EXPRESS)	87.00
03-04	3062210027	JAMES M JEFFORDS	01/01/83-02/21/83	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	135.03
03-04	3062210030	JAMES M JEFFORDS	01/14/83-02/17/83	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	132.37
03-04	3062210025	PATRICIA CHOOLJIAN	02/17/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS MONTP/ST JOHNSBURY/MONTP-80 MILES	19.20
03-07	3063410022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,390.17
03-08	3061410010	THOMAS J LANKFORD	12/28/82	PRINTING CHARGES	2,309.52
03-08	3066640006	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	MONTPELIER VT 00000	1,544.00
03-08	3066640007	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	RUTLAND VT 00000	563.00
03-08	3061410011	JAMES M JEFFORDS	01/17/83	REIMBURSEMENT FOR CHARGES TO DEVELOPE ONE ROLL OF FILM - OFFICIAL BUSINESS	8.07
03-08	3061410012	JAMES M JEFFORDS	01/13/83-01/15/83	INSTATE MI RUTLAND/STOWE 106 MI/STOWE/MONTP/WATERBURY 32 MI/WATERSBURY/BURL/RUTLAND 87 MI - OFC'L BUSS.	54.00
03-08	3061410013	JAMES M JEFFORDS	01/03/83-02/18/83	REIMB FOR MEALS IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	323.83
03-17	3074640009	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	3.75
03-30	3087630018	THE STOWE REPORTER PRESS	03/02/83-03/01/84	ONE YEAR RENEWAL SUBSCRIPTION	9.50
03-30	3088890258	CHAMPLAIN MILL ASSOCIATES	03/01/83-03/30/83	1 MAIN STREET WINOOSKI,VT 05404	620.00
03-30	3088890259	LAWRENCE ATKIN,DONALD E.WELLS,AND	03/01/83-03/30/83	138 MAIN STREET MONTPELIER,VT 05602	590.00
03-30	3088890260	GILBERT G. GODNICK	02/01/83-03/30/83	121 WEST STREET RUTLAND,VT	770.00
03-30	3087630019	GODNICK & GODNIK	02/19/83	LETTERING FOR DOOR AND LOBBY SIGN FOR RUTLAND DISTRICT OFFICE	32.58
03-30	3087630022	DIALCOM, INCORPORATED	03/01/83	COMPUTER SERVICES FOR MARCH	975.00
03-30	3087630020	PATRICIA CHOOLJIAN	03/09/83	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS	28.80

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JAMES M JEFFORDS—Continued					
03-30	3087630021	C & P TELEPHONE	02/28/83	TOLL CHARGES FOR FEBRUARY	75.13
03-31	3090900037	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,394.26
03-31	3091810044	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		476.52
03-31	3090570018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	276.42
03-31	3091430022	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83		4.55
				TOTAL	34,889.87
OFFICE OF THE HON. JIM JEFFRIES					
OFFICIAL EXPENSES					
01-02	3033420049	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/02/83		68.60
01-19	3018550026	SOUTHWESTERN BELL TELEPHONE CO	12/01/82–12/23/82	TELEPHONE CHARGES FOR TOPEKA CONGRESSIONAL OFFICE	145.23
01-19	3018550023	LEAVENWORTH TRAVEL SERV ICE INC	12/19/82–01/02/83	R/T AIR FARE FOR SUE CORONA-DC/TOPEKA/DC	437.00
01-19	3018550030	HERMAN OCHS	11/19/82	LIMO SERVICE FROM KANSAS CITY INTERNATIONAL FROM RETURN TRIP IN WASH, DC	15.00
01-19	3018550027	DIALCOM, INCORPORATED	12/28/82	DUAL ACCESS PRIME CHARGES	30.33
01-19	3018550024	SUSAN C. CORONA	12/19/82–01/02/83	TOLLS, TAXI FOR RENT A CAR WHILE ON OFFICIAL BUSINESS	67.96
01-19	3018550028	HERMAN OCHS	11/15/82–12/23/82	MILES WHILE TRAVELING ON OFFICIAL BUSINESS-2940 MI	705.60
01-19	3018550025	SUSAN C. CORONA	12/19/82–12/21/82	MEALS WITH CONSTITUENTS ON OFCL BUSS	60.59
01-19	3018550029	HERMAN OCHS	11/04/82–12/20/82	MEALS WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS	145.41
01-19	3019620006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPONE SERVICE	278.39
01-25	3024700020	REBECCA S BANTA-KUHN	12/18/82–12/27/82	R/T MILEAGE FROM WASHINGTON, DC TO CONG. OFFICE IN ATCHINSON, KANSAS 2,136 MILES AT 24¢	512.64
02-06	3028780016	C & P TELEPHONE	12/13/82–12/29/82	TOLL CHARGES	82.18
02-06	3028780015	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES	320.27
02-23	3053310021	GSA, OAD, FINANCE DIVISION	12/17/82	MONTHLY CHARGES FINAL BILL	143.60
				TOTAL	3,012.80
OFFICE OF THE HON. ED JENKINS					
OFFICIAL EXPENSES					
01-02	3032610013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		(35.95)
01-07	3004310022	ED JENKINS	12/30/82–12/30/83	NEWSPAPER SUBSCRIPTION FOR WASHINTGON OFFICE	12.00
01-07	3004310023	ED JENKINS	11/01/82–11/01/83	NEWSPAPER (THE CHEROKEE TRIBUNE) SUBSCRIPTION FOR WASHINGTON OFFICE	16.48
01-07	3004310032	CONGRESSIONAL QUARTERLY INC	01/01/83–01/01/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC	498.00
01-07	3004310020	UNITED CITIES GAS COMPANY	10/28/82–11/29/82	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	25.75
01-07	3004310024	ED JENKINS	12/16/82	FILES, LABELS, PADS FOR DALTON DISTRICT OFFICE	14.72
01-07	3004310025	ED JENKINS	09/20/82–12/10/82	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	120.00
01-07	3004310029	GEORGIA POWER COMPANY	11/17/82–12/20/82	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	37.59
01-07	3004310026	SOUTHERN BELL	11/11/82–12/10/82	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	178.77
01-07	3004310027	SOUTHERN BELL	11/08/82–12/07/82	TELEPHONE SERVICE CHARGES FOR LAWRENCEVILLE DISTRICT OFFICE	67.40
01-07	3004310028	C & P TELEPHONE	11/01/82–11/30/82	PHONE BILL-LONG DISTANCE CALLS-WASHINGTON, DC OFFICE	100.41
01-12	3011820024	GENERAL TELEPHONE COMPANY	12/04/82–01/04/83	PHONE BILL FOR DALTON DISTRICT OFFICE	146.14
01-19	3014620019	ED JENKINS	01/01/83	ONE WAY AIR FARE FROM DISTRICT (ATLANTA AIRPORT) TO WASHINGTON	92.00
			12/20/82	ONE WAY AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT)	92.00

01-19	3014620020	SAMMY SMITH	12/02/82-12/30/82	356 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .24/MI	85.44
01-19	3019500022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	167.20
01-24	3018480019	PRENTICE-HALL, INC.	01/01/83-01/31/83	SUBSCRIPTION TO FEDERAL TAX GUIDE	162.00
01-31	3031900335	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/30/83		968.40
01-31	3030890244	WHITFIELD COUNTY GEORGIA	01/01/83-01/30/83	307 SELVIDGE ST DALTON GA 30720	175.00
01-31	3030890245	ROY H. TURNER AGENCY	01/01/83-01/30/83	GAINESVILLE GA 00000	435.94
01-31	3030890246	MR. JACKIE BRADFORD, D/B/A/ PIONEER ASSO	01/03/83-01/31/83	195 PIKE STREET LAWRENCEVILLE, GA.	275.00
01-31	3032700028	*(STATIONERY ALLOWANCE CHARGED)*	12/11/82-01/10/83		251.73
02-06	3028780019	SOUTHERN BELL	01/07/83-01/24/83	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	180.54
02-06	3028780018	ED JENKINS	01/25/83	R/T AIR FARE FROM DC TO JASPER FOR DC	184.00
02-06	3034640006	POSTMASTER	01/10/83-01/19/83	POSTAGE FOR OFFICIAL USE	80.00
02-06	3028780017	SAMMY SMITH	01/10/83-01/11/83	288 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	69.12
02-06	3031330028	NENA K PUCKETT	12/28/82	216 MI OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO 2 24¢/MI	51.84
02-06	3031330029	NENA K PUCKETT	11/05/82-11/05/83	30 MI OF IN-DISTRICT TRAVEL BYB STAFF MEMBER BY PRIVATE AUTO @ 24¢/MILE	7.20
02-09	3034840019	ED JENKINS	01/30/83-01/30/84	NEWSPAPER (THE BANKS COUNTY JOURNAL) SUBSCRIPTION FOR THE WASHINGTON OFFICE	5.00
02-09	3034840020	ED JENKINS	01/03/83-01/03/84	NEWSPAPER (THE CALHOUN TIMES) SUBSCRIPTION FOR THE GAINESVILLE DISTRICT OFFICE	17.50
02-09	3034840010	DEMOCRATIC STUDY GROUP	11/29/82-12/29/82	LEGISLATIVE RESEARCH SERVICES	2,200.00
02-09	3034840011	UNITED CITIES GAS COMPANY	12/10/82-12/18/82	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	41.87
02-09	3034840015	ED JENKINS	12/13/82-01/07/83	FILE FILDERS, PAPER, TAPE, PENS, ETC; FOR GAINESVILLE DISTRICT OFFICE	18.84
02-09	3034840018	ED JENKINS	01/03/83-01/12/83	CLEANING SERVICE FOR GAINESVILLE DISTRICT OFFICE	40.00
02-09	3034840021	ED JENKINS	12/08/82-01/07/83	FILES, EXPENDING PACKETS AND RUBBER CEMENT FOR GAINESVILLE DISTRICT OFFICE	41.15
02-09	3034840012	SOUTHERN BELL	01/04/83-02/04/83	PHONE BILL FOR LAWRENCEVILLE DISTRICT OFFICE	67.40
02-09	3034840013	GENERAL TELEPHONE COMPANY	01/04/83-02/04/83	PHONE BILL FOR JASPER DISTRICT OFFICE	308.06
02-09	3034840014	GENERAL TELEPHONE COMPANY	01/04/83	PHONE BILL FOR DALTON DISTRICT OFFICE	111.52
02-09	3034840022	ED JENKINS	01/19/83-01/24/83	EXPRESS MAIL POSTAGE COST FOR OFFICIAL BUSINESS LETTER	9.35
02-09	3034840023	ANN DOBSON	12/01/82-12/31/82	96 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24¢ PER MILE	23.04
02-09	3034840016	C & P TELEPHONE	12/22/82	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE	153.60
02-09	3034840017	GSA, OAD, FINANCE DIVISION	01/22/83	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE	22.20
02-14	3041710005	GSA, OAD, FINANCE DIVISION	12/20/82-01/20/83	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE (236-9333) CUST - 426010	22.20
02-17	3046570029	GEORGIA POWER COMPANY	02/04/83-03/04/83	ELECTRIC SERVICE FOR GAINESFILLE DISTRICT OFFICE	38.41
02-17	3046570017	GENERAL TELEPHONE COMPANY	01/27/83-02/01/83	PHONE BILL FOR DALTON DISTRICT OFFICE	107.76
02-17	3046570018	ED JENKINS	02/03/83-02/08/83	R/T AIR FARE FROM DC TO JASPER, GA TO DC	317.00
02-17	3046570019	ED JENKINS	02/03/83-02/03/84	R/T AIR FARE FROM DC TO JASPER, GA TO DC	317.00
02-18	3046830001	ATLANTA NEWSPAPERS	01/31/83	SUBSCRIPTION TO THE ATLANTA JOURNAL AND ATLANTA CONSTITUTION FOR DC OFFICE	291.00
02-26	3054810002	GEORGIA PRINTING COMPANY	12/29/82-01/28/83	PRINTING OF 5000 POSTAL CARD CONSTITUENT RESPONSES	112.00
02-26	3054810003	UNITED CITIES GAS COMPANY	01/13/83	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	61.28
02-26	3054810005	ED JENKINS	12/17/82-03/04/83	LEGAL PADS FOR DALTON DISTRICT OFFICE	10.80
02-26	3054810004	GENERAL TELEPHONE COMPANY	01/02/83-02/03/83	PHONE BILL FOR JASPER DISTRICT OFFICE	308.00
02-26	3054810007	RANDALL REAGAN	01/01/83-01/31/83	1068 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24¢ PER MILE	256.32
02-26	3054810006	C & P TELEPHONE	02/01/83-02/28/83	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE	58.28
02-28	3059900318	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83		967.77
02-28	3057890252	WHITFIELD COUNTY GEORGIA	02/01/83	307 SELVIDGE ST DALTON GA 30720	175.00
02-28	3057890253	ROY H. TURNER AGENCY	02/01/83	GAINESVILLE GA 00000	435.94
02-28	3057890254	MR. JACKIE BRADFORD, D/B/A/ PIONEER ASSO	02/01/83-02/03/83	195 PIKE STREET LAWRENCEVILLE, GA.	275.00
02-28	3055710017	SAMMY SMITH	02/28/83	R/T AIRFARE FOR DISTRICT EMPLOYEE FROM GAINESVILLE, GA TO DC TO GAINESVILLE, GA	245.00
02-28	3060640005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	CREDIT FOR 1982	(162.92)
02-28	3060840011	*(STATIONERY ALLOWANCE CHARGED)*	11/29/82-12/21/82		83.80
02-28	3055710016	RANDALL REAGAN	02/01/83-02/03/83	712 MILES OF IN-DISTRICT & REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT 24¢ PER MILE	170.88
02-28	3055710018	SAMMY SMITH	01/01/83-01/31/83	ROOM ACCOMMODATIONS FOR TWO NIGHTS FOR DISTRICT EMPLOYEE IN DC	86.16
03-07	3063410023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-03/31/83	LOCAL TELEPHONE SERVICE	165.81
03-08	3066640008	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	JASPER GA 00000	803.00
03-08	3066640009	GENERAL SERVICES ADMINISTRATION	01/11/83-02/10/83	GAINESVILLE GA 00000	1,202.00
03-08	3061410014	SOUTHERN BELL	01/08/83-02/07/83	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	200.65
03-08	3061410015	SOUTHERN BELL	02/10/83-02/21/83	PHONE BILL FOR LAWRENCEVILLE DISTRICT OFFICE	173.74
03-08	3063550010	ED JENKINS	02/24/83-03/01/83	R/T AIR FARE FROM DC TO JASPER, GA TO DC	266.00
03-08	3063550011	ED JENKINS		R/T AIR FARE FROM DC TO JASPER, GA TO DC	266.00

OFFICE OF THE HON. ED JENKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	3061410016	SAMMY SMITH	01/24/83-02/21/83	425 MI OF IN-DISTRICT & REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	102.00
03-08	3061410017	NENA K PUCKETT	01/25/83-02/18/83	307 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	73.68
03-08	3061410018	ANN DOBSON	02/01/83-02/11/83	180 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	43.20
03-10	3067210018	GEORGIA POWER COMPANY	01/20/83-02/21/83	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	51.98
03-10	3067210019	CONGRESSIONAL TEXTILE CAUCUS	01/01/83-01/01/84	ANNUAL MEMBERSHIP DUES	100.00
03-16	3074520033	UNITED CITIES GAS COMPANY	01/28/83-02/25/83	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	55.95
03-16	3074520031	GENERAL TELEPHONE COMPANY	01/25/83-04/04/83	PHONE BILL FOR DALTON DISTRICT OFFICE	149.32
03-16	3074520032	GENERAL TELEPHONE COMPANY	01/17/83-04/04/83	PHONE BILL FOR JASPER DISTRICT OFFICE (404/692-2022 AND 692-2787)	285.42
03-16	3074520030	GSA, OAD, FINANCE DIVISION	02/22/83	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE (236-9333)	22.20
03-22	3080560022	ED JENKINS	03/03/83	ONE WAY AIR FARE FROM DC TO JASPER, GA	169.00
03-22	3080560023	ED JENKINS	03/10/83	ONE WAY AIR FARE FROM DC TO JASPER, GA	169.00
03-22	3080560021	C & P TELEPHONE	02/01/83-02/28/83	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE	93.42
03-28	3083520022	SOUTHERN BELL	02/08/83-03/07/83	PHONE BILL FOR LAWRENCEVILLE DISTRICT OFFICE	68.90
03-28	3083520023	ED JENKINS	03/17/83-03/21/83	R/T AIR FARE FROM DC TO JASPER, GA TO DC	296.00
03-28	3083520020	SAMMY SMITH	02/24/83-03/07/83	184 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	44.16
03-28	3083520021	ANN DOBSON	03/11/83	92 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ .24 PER MILE	22.08
03-30	3088890261	WHITFIELD COUNTY GEORGIA	03/01/83-03/30/83	307 SELWIDGE ST DALTON GA 30720	175.00
03-30	3088890262	ROY H. TURNER AGENCY	03/01/83-03/30/83	GAINESVILLE GA 00000	435.94
03-30	3088890263	MR. JACKIE BRADFORD, D/B/A/ PIONEER ASSO	03/01/83-03/30/83	195 PIKE STREET LAWRENCEVILLE, GA	275.00
03-30	3087630023	SOUTHERN BELL	02/11/83-03/10/83	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	183.33
03-31	3090900310	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,034.27
03-31	3091810012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		377.80
03-31	3090570019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	166.55
				TOTAL	19,167.33

OFFICE OF THE HON. NANCY L JOHNSON

OFFICIAL EXPENSES

01-31	3031900536	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		858.79
01-31	3032700012	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,388.01
01-31	3032530024	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		52.00
02-09	3035800024	ENFIELD PRESS	01/03/83-01/03/84	COST OF SUBSCRIPTIONS TO LOCAL NEWSPAPERS, BAZAAR AND ENFIELD PRESS FOR DISTRICT AND WASHINGTON OFFICES.	57.00
02-09	3035800025	TUNXIS PUBLISHING CO., INC.	01/03/83-01/03/84	COST OF YEAR SUBSCRIPTION TO FARMINGTON VALLEY HERALD FOR OFFICIAL USE IN WASHINGTON OFFICE	10.00
02-09	3035800026	TUNXIS PUBLISHING CO., INC.	01/03/83-01/03/84	COST OF YEAR SUBSCRIPTION TO FARMINGTON VALLEY HERALD FOR OFFICIAL USE IN DISTRICT OFFICE	9.00
02-09	3035800027	KENT GOOD TIMES DISPATCH (GTD)	01/03/83-01/03/84	COST OF ONE YEAR SUBSCRIPTION TO FARMINGTON VALLEY HERALD FOR OFFICIAL USE IN WASH & DIST OFFICES.	30.00
02-09	3035800028	BEE PUBLISHING CO.	01/03/83-01/03/84	COST OF TWO ONE YEAR SUBSCRIPTIONS TO KENT GOOD TIMES DISPATCH FOR OFFICIAL USE IN WASHINGTON AND DISTRICT OFFICES.	45.12
02-09	3038310013	HOUSATONIC VALLEY PUBLISH. CO.	01/17/83-01/17/84	COST OF TWO ONE YEAR SUBSCRIPTIONS TO ANTIQUES AND ARTS FOR OFCL USE IN WASHINGTON AND DISTRICT OFFICES.	41.00
02-09	3038310014	HOUSATONIC VALLEY PUBLISH. CO.	01/17/83-01/17/84	ONE YEAR SUBSCRIPTION FOR NEW HILFORD OFFICE, ONE YEAR SUBSCRIPTION FOR NEW HILFORD TIMES FOR DIST OFC.	41.00
02-09	3038310015	THE BRISTOL PRESS PUBLISHING COMPANY	01/13/83-01/13/84	1 YR SUB FOR THE LITCHFIELD ENQUIRER FOR DIST OFC. 1 YR SUB FOR THE LITCHFIELD ENQUIRER FOR WASH OFC.	78.00
				COST OF ONE YEAR SUBSCRIPTION FOR BRISTOL PRESS FOR DISTRICT OFFICE USE	
				COST OF ONE YEAR SUBSCRIPTION FOR BRISTOL PRESS FOR OFFICIAL USE IN WASHINGTON OFFICE	78.00
				COST OF ONE YEAR SUBSCRIPTION FOR BRISTOL PRESS FOR OFFICIAL USE IN DISTRICT OFFICE	78.00

02-09	3038310016	THE BRISTOL PRESS PUBLISHING COMPANY	01/13/83-01/13/84	COST OF ONE YEAR SUBSCRIPTION FOR BRISTOL PRESS	78.00
02-09	3038310017	THE HARTFORD COURANT	01/10/83-01/10/84	COST OF ONE YEAR SUBSCRIPTION FOR HARTFORD COURANT FOR OFFICIAL USE IN DISTRICT OFFICE	324.24
02-09	3035800023	SNOWMAN'S OIL SERVICE, INC.	01/10/83	COST OF FURNACE/HEATING FOR DISTRICT OFFICE, 259.6 GALLONS @ $1.249 PER GALLON	80.00
02-14	3041710011	THE REGISTER PUBLISHING CO.	01/13/83-01/13/84	COST OF ANNUAL SUBSCRIPTION FOR LOCAL NEWSPAPER TO BE USED IN DISTRICT OFFICE	80.00
02-14	3041710012	THE REGISTER PUBLISHING CO.	01/13/83-01/13/84	COST OF ANNUAL SUBSCRIPTION FOR LOCAL NEWSPAPER TO BE USED IN WASHINGTON OFFICE	20.00
02-14	3041710013	THE OBSERVER	01/13/83-01/13/84	COST OF TWO ANNUAL SUBSCRIPTIONS FOR LOCAL NEWSPAPER TO BE USED IN DISTRICT & WASHINGTON OFFICES.	67.50
02-14	3041710018	WINSTEAD EVENING CITIZEN	01/17/83-01/17/84	COST OF ANNUAL SUBSCRIPTION FOR LOCAL NEWSPAPER TO BE USED IN DISTRICT OFFICE	67.50
02-14	3041710019	WINSTEAD EVENING CITIZEN	01/17/83-01/17/84	COST OF ANNUAL SUBSCRIPTION FOR LOCAL NEWSPAPER TO BE USE IN WASHINGTON OFFICE	77.00
02-14	3041710020	RECORD - JOURNAL	01/03/83-01/01/84	COST OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN WASHINGTON OFFICE FOR ONE YEAR	77.00
02-14	3041710021	RECORD - JOURNAL	01/03/83-01/01/84	COST OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN DISTRICT OFFICE FOR ONE YEAR	124.80
02-14	3041710022	HERALD PUBLISHING CO.	01/10/83-01/01/84	COST OF TWO SUBSCRIPTIONS TO LOCAL NEWSPAPER TO BE USED IN WASHINGTON & DISTRICT OFFICES FOR ONE YEAR.	78.00
02-14	3041710023	WATERBURY REPUBLICAN-AMERICAN	01/17/83-01/17/84	COST OF SUBSCRIPTION TO LOCAL NEWSPAPER TO BE USED IN DISTRICT OFFICE FOR ONE YEAR	78.00
02-14	3041710024	WATERBURY REPUBLICAN-AMERICAN	01/17/83-01/17/84	COST OF SUBSCRIPTION TO LOCAL NEWSPAPER TO BE USED IN WASHINGTON OFFICE FOR ONE YEAR	320.00
02-14	3041710010	THOMAS J LANKFORD	01/24/83-01/26/83	PAYMENT FOR THE COST OF PRINTING BUSINESS CARDS FOR OFFICIAL USE BY MEMBER & STAFF	1,748.65
02-14	3041710009	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/04/83-02/14/83	PAYMENT FOR THE COST OF MONTHLY TELEPHONE SERVICE & INSTALLATION OF TELEPHONES IN DISTRICT OFFICE.	118.00
02-14	3041710006	DENNIS E PETROSKEY	01/16/83-01/22/83	REIMB TO STAFF MEMBER FOR R/T WASHINGTON TO HARTFORD AIRFARE	55.20
02-14	3041710007	DENNIS E PETROSKEY	01/16/83-01/22/83	REIMB TO STAFF MEMBER FOR MILEAGE WHILE TRAVELLING IN DISTRICT ON OFCL BUSINESS; 230 MI AT 24¢ PER MI.	13.49
02-14	3041710008	DENNIS E PETROSKEY	01/18/83	REIMB TO STAFF MEMBER FOR THE COST OF MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	150.00
02-17	3047300028	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	PAYMENT FOR MEMBERSHIP ON ANNUAL BASIS	4.50
02-18	3047610048	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	46.00
02-26	3054810009	THE LAKEVIEW JOURNAL INC	01/03/83-01/01/84	COST OF SUBSCRIPTIONS TO LOCAL NEWSPAPER FOR USE IN DISTRICT AND WASHINGTON OFFICES	25.00
02-26	3054810010	VOICES	01/03/83-01/01/84	COST OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN WASHINGTON OFFICE	498.00
02-26	3054810011	CONGRESSIONAL QUARTERLY INC	01/03/83-01/01/84	COST OF SUBSCRIPTION TO NATIONAL NEWS JOURNAL FOR USE IN WASHINGTON OFFICE	50.00
02-26	3054810012	NATIONAL JOURNAL	01/03/83-01/03/84	COST OF SUBSCRIPTION FOR NATIONAL NEWS MAGAZINE FOR USE IN DISTRICT OFFICE	132.00
02-26	3054810013	THE WALL STREET JOURNAL	01/31/83-01/06/84	COST OF SUBSCRIPTION FOR NEWSPAPER FOR 18 MONTHS FOR USE IN WASHINGTON OFFICE	88.28
02-26	3054810014	THE JOURNAL INQUIRER	01/03/83-01/03/84	COST OF SUBSCRIPTION FOR LOCAL NEWSPAPER TO BE USED IN DISTRICT OFFICE SUBSCRIPTION FOR ENTIRE YEAR.	107.52
02-26	3054810015	THE JOURNAL INQUIRER	01/03/83-01/03/84	COST OF SUBSCRIPTION FOR LOCAL NEWSPAPER TO BE USED IN WASHINGTON OFFICE	30.00
02-26	3054810016	TOWN TIMES INC	01/03/83-01/03/84	COST OF SUBSCRIPTIONS FOR LOCAL NEWSPAPER SUBSCRIPTIONS FOR LOCAL DISTRICT AND WASHINGTON OFFICES.	11.00
02-26	3054810017	THE WINDSOR JOURNAL	01/03/83-01/03/84	COST OF SUBSCRIPTION FOR LOCAL NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	455.00
02-26	3054810018	NATIONAL JOURNAL	01/03/83-01/03/84	COST OF SUBSCRIPTION OF NATIONAL NEWS MAGAZINE SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	16.50
02-26	3054810019	LITCHFIELD COUNTY TIMES	01/28/83-01/28/84	PAYMENT FOR SUBSCRIPTION FOR LOCAL NEWSPAPER FOR USE IN WASHINGTON OFFICE	98.00
02-26	3054810008	THOMAS J LANKFORD	02/03/83-02/11/84	PRINTING OF BUSINESS CARDS FOR STAFF MEMBERS AND COST OF REPRINTING CONGRESSIONAL RECORD STATEMENT.	151.25
02-26	3054810020	SNOWMAN'S OIL SERVICE, INC.	01/31/83	COST OF FURNACE/HEATING OIL FOR DISTRICT OFFICE, 125.1 GALLONS @ 1.209 PER GALLON	1,056.55
02-28	3059900245	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		870.00
02-28	3057890255	PETER J. DENUZZE	01/03/83	40 S.HIGH STREET NEW BRITAIN,CT 06051	357.67
02-28	3057890256	RUSSELL J. AND THOMASJ. TYLER	01/03/83	92 S.HIGH ST ENFIELD,CT 06082	49.00
02-28	3055710020	DAVID L REYNOLDS	01/21/83	REIMB FOR ONE WAY FLIGHT, WASHINGTON NATIONAL AIRPORT TO WINDSOR LOCKS, CONN	1,061.31
02-28	3060840029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		56.64
02-28	3055710019	DAVID L REYNOLDS	01/21/83-02/03/83	REIMB FOR MILEAGE WHILE IN DISTRICT OF OFFICIAL BUSINESS 236 MILES AT 24¢ PER MILE	13.77
02-28	3055710021	DAVID L REYNOLDS	01/22/83-02/03/83	REIMB FOR COSTS OF MEALS DURING COURSE OF TRIP IN DISTRICT WHILE ON OFFICIAL BUSINESS	97.50
02-28	3060500032	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		357.67
03-03	3062640001	RUSSELL J. AND THOMASJ. TYLER	01/03/83-02/28/83	92 S.HIGH ST ENFIELD,CT 06082	118.00
03-03	3060310005	SUBURBAN TRAVEL AGENCY	01/31/83-02/03/83	PAYMENT FOR R/T FOR MEMBER TRAVEL TO DISTRICT AND RETURN, WASHINGTON, DC TO WINDSOR LOCKS, CT	100.00
03-07	3063520016	POSTMASTER	01/31/83	POSTAGE - 500 - 20¢ STAMPS	1,261.27
03-07	3063240035	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	15.00
03-16	3074550013	KATHLEEN MARION HARRINGTON	03/12/83	REIMB TO STAFF MEMBER FOR PAYMENT FOR TWO COMMUNITY SERVICE DIRECTORIES	8.50
03-16	3074550018	THE WINDSOR JOURNAL	01/03/83-01/01/84	PAYMENT FOR SUBSCRIPTION FOR LOCAL NEWSPAPER FOR USE IN NEW BRITAIN DISTRICT OFFICE	12.50
03-16	3074550019	THE AVON NEWS	01/03/83-01/01/84	PAYMENT FOR SUBSCRIPTION FOR LOCAL NEWSPAPER FOR USE IN WASHINGTON OFFICE	12.50
03-16	3074550020	THE AVON NEWS	01/03/83-01/03/84	PAYMENT FOR SUBSCRIPTION FOR LOCAL NEWSPAPER FOR USE IN NEW BRITAIN DISTRICT OFFICE	

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. NANCY L JOHNSON—Continued					
03-16	3074550021	THE FARMINGTON NEWS	01/03/83-01/03/84	PAYMENT FOR SUBSCRIPTION FOR LOCAL NEWSPAPER FOR USE IN WASHINGTON OFFICE	12.50
03-16	3074550022	THE FARMINGTON NEWS	01/03/83-01/03/84	PAYMENT FOR SUBSCRIPTION FOR LOCAL NEWSPAPER FOR USE IN NEW BRITAIN DISTRICT OFFICE	12.50
03-16	3074550023	THE WINDSOR JOURNAL	01/03/83-01/03/84	PAYMENT FOR SUBSCRIPTION FOR LOCAL NEWSPAPER FOR USE IN WASHINGTON OFFICE	8.50
03-16	3074550012	KATHLEEN MARION HARRINGTON	02/25/83	REIMB TO STAFF MEMBER FOR TAXI FARE FROM HARTFORD A/P (WINDSOR LOCKS) TO FARMINGTON, CT - OFCL TRAVEL	7.50
03-16	3074550014	SUPERINTENDENT OF DOCUMENTS	02/14/83	PAYMENT FOR 200 WHITE HOUSE BROCHURES FOR USE IN WASHINGTON & DISTRICT OFFICES FOR OFCL PURPOSES.	28.00
03-16	3074550015	SUPERINTENDENT OF DOCUMENTS	02/23/83	PAYMENT FOR 300 WELCOME TO WASHINGTON PUBLICATIONS FOR USE BY WASH & DISTRICT OFFICES FOR OFCL PURPOSES.	96.00
03-16	3074550016	SNOWMAN'S OIL SERVICE, INC.	02/24/83	PAYMENT FOR COST OF FURNACE OIL FOR NEW BRITAIN DISTRICT OFFICE - 128.5 GALS @ 1.209 PER GAL	155.35
03-16	3074550017	SUSAN CHMIELECKI	01/25/83-02/18/83	PAYMENT FOR CLEANING SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE	80.00
03-16	3074550029	CONGRESSIONAL ARTS CAUCUS	01/03/83-12/31/83	PAYMENT FOR COST OF 1983 ARTS CAUCUS MEMBERSHIP DUES	300.00
03-16	3074550028	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/15/83-03/14/83	PAYMENT FOR COST OF MONTHLY TELEPHONE SERVICE & INSTALLATIONS OF PHONES & EQUIP IN NEW BRITAIN OFFICE.	1,292.47
03-16	3074550005	SUBURBAN TRAVEL AGENCY	01/07/83-01/11/83	PAYMENT FOR R/T FOR MEMBER TRAVEL BY AIR FROM WASHINGTON TO WINDSOR LOCKS, CT	118.00
03-16	3074550006	SUBURBAN TRAVEL AGENCY	01/13/83-01/16/83	PAYMENT FOR R/T AIR FARE FOR MEMBER FROM WASHINGTON, DC TO WINDSOR LOCKS, CT	118.00
03-16	3074550007	SUBURBAN TRAVEL AGENCY	01/18/83-01/19/83	PAYMENT FOR R/T AIR FARE FOR MEMBER - WINDSOR LOCKS, CT TO WASHINGTON, DC	118.00
03-16	3074550008	SUBURBAN TRAVEL AGENCY	01/25/83-01/28/83	PAYMENT FOR R/T AIR FARE FOR MEMBER - WINDSOR LOCKS, CT TO WASHINGTON, DC	271.00
03-16	3074550024	SUBURBAN TRAVEL AGENCY	02/08/83-02/11/83	PAYMENT FOR R/T AIR FARE FOR MEMBER FROM WINDSOR LOCKS, CT TO WASHINGTON, DC	143.00
03-16	3074550025	SUBURBAN TRAVEL AGENCY	02/15/83	PAYMENT FOR ONE TRIP AIR FARE FOR MEMBER FROM WINDSOR LOCKS, CT TO WASHINGTON, DC	138.00
03-16	3074550026	SUBURBAN TRAVEL AGENCY	02/22/83-02/25/83	PAYMENT FOR R/T AIR FARE FOR MEMBER FROM WINDSOR LOCKS, CT TO WASHINGTON, DC	222.00
03-16	3074550027	SUBURBAN TRAVEL AGENCY	03/01/83-03/04/83	PAYMENT FOR R/T AIR FARE FOR MEMBER FROM WINDOR LOCKS, CT TO WASHINGTON, DC	138.00
03-16	3074550009	SUBURBAN TRAVEL AGENCY	01/13/83-01/15/83	PAYMENT FOR R/T AIR FARE FOR STAFF MEMPER FROM WASH, DC TO WINDSOR LOCKS, CT - OFCL BUSS (K HARRINGTON).	123.00
03-16	3074550010	SUBURBAN TRAVEL AGENCY	02/25/83-03/01/83	R/T AIR FARE FOR STAFF MEMBER, KATHLEEN HARRINGTON, FROM WASH, DC TO WINDSOR LOCKS, CT FOR OFCL BUSS.	271.00
03-16	3074550011	KATHLEEN MARION HARRINGTON	01/21/83-01/23/83	REIMB TO STAFF MEMBER FOR R/T WASHINGTON, DC TO HARTFORD AIRPORT (WINDSOR LOCKS) AIR FARE	87.00
03-17	3074640010	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	63.50
03-18	3075540002	THOMAS J LANKFORD	02/22/83	PRINT RECORD - PARCHMENT	18.00
03-18	3075540004	ANN S WALSH	03/02/83-03/04/83	PAYMENT FOR COST OF LODGING WHILE IN COLORADO ON OFFICIAL TRIP TO AIR FORCE ACADEMY	42.80
03-18	3075540005	ANN S WALSH	03/02/83-03/03/83	REIMB TO STAFF MEMBER FOR COST OF MEALS WHILE OUT OF TOWN ON OFCL BUSS - TWO MEALS	16.60
03-18	3075540003	ANN S WALSH	03/01/83-03/05/83	PAYMENT FOR R/T AIR FARE FOR STAFF MEMBER, ANN WALSH, TRAVEL FM WINDSOR LOCKS, CT/WASH FOR OFCL BUSS.	266.00
03-18	3075540006	RONALD J LEFRANCOIS	03/14/83	COST OF AIR FARE FROM WINDSOR LOCKS, CT TO WASHINGTON, DC FOR STAFF MEMBER, RONALD LAFRANCOIS.	55.00
03-18	3075540008	RONALD J LEFRANCOIS	03/14/83	COST OF TAXI CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO RESIDENCE	13.00
03-18	3075540007	RONALD J LEFRANCOIS	03/11/83-03/14/83	COST TO COVER MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 194 MILES @ .24 PER MILE	46.56
03-21	3075710002	KATHLEEN MARION HARRINGTON	03/14/83	REIMB TO STAFF MEMBER FOR COST OF PRINTING GPO WINDOW ENVELOPES	76.00
03-21	3075710001	C & P TELEPHONE	01/03/83-01/31/83	PAYMENT FOR COST OF CALLS PLACED BY WASHINGTON OFFICE DURING THE COURSE OF OFFICIAL BUSINESS	31.37
03-30	3087630024	THE BRISTOL PRESS PULBLISHING COMPANY	01/03/83-01/01/84	COST OF SUBSCRIPTION FOR THE EXPRESS FOR WASHINGTON, D.C. OFFICE USE	12.50
03-30	3087630025	THE BRISTOL PRESS PULBLISHING COMPANY	01/03/83-01/01/84	COST OF SUBSCRIPTION FOR THE EXPRESS FOR DISTRICT OFFICE USE	12.50
03-30	3088890264	PETER J. DENUZZE	03/01/83-03/30/83	40 S.HIGH STREET NEW BRITAIN,CT 06051	450.00
03-30	3088890265	RUSSELL J. AND THOMAS J. TYLER	03/01/83-03/30/83	92 S.HIGH ST ENFIELD,CT 06082	185.00
03-30	3087630026	JONES AND RAPHAEL	01/13/83-01/01/84	PAYMENT FOR GENERAL LIABILITY INSURANCE COVERAGE POLICY FOR NEW BRITAIN DISTRICT OFFICE	131.00
03-31	3090900238	(EQUIPMENT ALLOWANCE CHARGE)	03/01/83-03/31/83		945.48

03-31	3091810045	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		251.76
03-31	3080700007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	39,758.81
				TOTAL	

ADJUSTMENTS/REFUNDS

02-28	3083990005	RUSSELL J. AND THOMAS J. TYLER	01/03/83	REFUND DUE TO CHECK INCORRECTLY DRAWN	(357.67)
				TOTAL	(357.67)

OFFICE OF THE HON. EUGENE JOHNSTON

OFFICIAL EXPENSES

01-02	3033420050	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		94.71
01-12	3011200025	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/82-12/08/82	MEALS WITH CONSTITUENTS	42.50
01-12	3011200023	EUGENE JOHNSTON	12/30/82-01/02/83	REIMB FOR R/T FROM GREENSBORO TO WASHINGTON	206.00
01-12	3011200024	EUGENE JOHNSTON	12/21/82	REIMB FOR TRIP FROM WASHINGTON, DC TO THE DISTRICT	103.00
01-19	3019410017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	402.68
02-17	3046570022	C & P TELEPHONE	12/31/82	TOLL CHARGES FOR WASHINGTON, DC OFFICE	38.67
02-17	3046570020	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR DISTRICT OFFICE (GREENSBORO, NC)	308.40
02-17	3046570021	GSA, OAD, FINANCE DIVISION	12/31/82	FTS SERVICE FOR DISTRICT OFFICE (GREENSBORO, NC)	318.25
				TOTAL	1,514.21

OFFICE OF THE HON. ED JONES

OFFICIAL EXPENSES

01-02	3032610030	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		6,363.32
01-06	3003350006	MIRROR-EXCHANGE	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE	8.00
01-06	3003350007	NATIONAL NEWS AGENCY	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL USE	270.00
01-06	3003350019	THE STATE GAZETTE	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE	40.00
01-06	3003350005	ED JONES	01/01/83-06/30/83	REIMB FOR POST OFFICE BOX RENTAL FOR JACKSON OFFICE-6 MONTHS	51.00
01-06	3003350008	DSC DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICES	2,000.00
01-06	3003350009	GIBSON COUNTY UTILITY DIST	12/15/82	GAS BILL FOR YORKVILLE OFFICE	94.46
01-06	3003350010	ED JONES	10/27/82-11/29/82	REIMB FOR ELECTRIC BILL AT YORKVILLE OFFICE	39.30
01-06	3003350018	KOOL-AIRE APPLIANCE	11/01/82-12/31/82	GARBAGE PICKUP FOR MEMPHIS OFFICE FOR NOV AND DEC	20.00
01-06	3003350020	ED JONES	01/01/83-12/31/83	REIMB FOR POST OFFICE BOX RENTAL FOR MEMPHIS OFFICE FOR ONE YEAR	45.00
01-06	3003350011	SOUTH CENTRAL BELL	12/14/82	TELEPHONE BILL FOR MEMPHIS OFFICE	209.11
01-06	3003350017	YORKVILLE TELEPHONE COOPERATIVE	12/01/82	TELEPHONE BILL FOR YORKVILLE OFFICE	187.71
01-06	3003350004	ED JONES	12/03/82-12/05/82	R/T AIRFARE FROM WASHINGTON TO MEMPHIS	214.00
01-06	3003350014	ED JONES	11/23/82-11/29/82	R/T AIRFARE FROM WASHINGTON, DC TO MEMPHIS, TN	204.00
01-06	3003350015	DATA TERMINALS & COMMUNICATIONS	12/01/82-12/31/82	COMPUTER SERVICE	159.00
01-06	3003350021	DMC	12/01/82-12/31/82	DATA PROCESSING SERVICES FOR DEC	560.00
01-06	3003350012	ATLAS PHOTO COMPANY	11/29/82	500 COPIES OF PHOTOGRAPH FOR OFFICIAL USE	157.81
01-06	3003350013	JOE H HILL	11/01/82-11/30/82	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS, 734 MI @ 24¢/MILE	176.16
01-06	3003350016	JOE H HILL	11/18/82	REIMB FOR HOTEL IN DISTRICT ON OFFICIAL BUSINESS	27.28
01-12	3010620040	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	79.00
01-14	3011300004	POSTMASTER	12/28/82	2000 - 60¢ STAMPS; 2000 - 3¢ STAMPS; 5000 - 20¢ STAMPS	2,260.00
01-19	3019500026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	331.60
01-25	3020570009	DAVID R RAMAGE	12/30/82	PRINTING OF NEWSLETTERS	1,995.40
01-25	3020570010	DAVID R RAMAGE	12/27/82	REPRINTING OF MASTHEADS FOR NEWSPAPER COLUMN	18.75
01-25	3020570013	DAVID R RAMAGE	12/27/82	REPORT FROM WASHINGTON - LETTERHEADS PRINTED	125.00
01-25	3024700023	U.S. NEWS & WORLD REPORT	12/20/82-12/20/83	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR YORKVILLE OFFICE	26.00
01-25	3024700024	STEWART-HOUSTON TIMES	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER	11.00
01-25	3020570012	ED JONES	12/15/82	REIMB FOR WATER BILL FOR YORKVILLE OFFICE	7.44

OFFICE OF THE HON. ED JONES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	3020570014	ED JONES	11/29/82-12/28/82	REIMB FOR ELECTRIC BILL FOR YORKVILLE OFFICE FOR DECEMBER	75.46
01-25	3020570015	ED JONES	11/23/82-12/27/82	REIMB FOR WATER, LIGHT, GAS AND SEWER BILL FOR MEMPHIS OFFICE	91.61
01-25	3020570016	TOM LAWLER'S INC	12/07/82	ONE CARTON TONER FOR A.B. DICK MACHINE	21.60
01-25	3024700021	AB DICK COMPANY	12/23/82	8 REAMS OF COPIER PAPER FOR MEMPHIS OFFICE	171.60
01-25	3024700022	THE NATIONAL DIRECTORY OF	11/22/82	ONE NATIONAL DIRECTORY OF ADDRESSES & TELEPHONE NUMBERS FOR YORKVILLE OFFICE	26.95
01-25	3020570017	YORKVILLE TELEPHONE COOPERATIVE	01/01/83	TELEPHONE BILL FOR YORKVILLE OFFICE FOR DECEMBER	139.08
01-25	3020570020	SOUTH CENTRAL BELL	12/25/82	JACKSON OFFICE LOCAL SERVICE BILL FOR DECEMBER	180.82
01-25	3024700025	C & P TELEPHONE	12/31/82	DATA SERVICES FOR DECEMBER	369.97
01-25	3024700029	ED JONES	12/30/82	REIMBURSEMENT FOR POSTAGE FOR YORKVILLE OFFICE 20¢ STAMPS	320.00
01-25	3024700026	BETTYE MC CAFFREY	11/18/82-12/01/82	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 534 MILES AT 24¢	128.16
01-25	3024700027	JOE H HILL	12/06/82-12/21/82	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 651 MILES AT 24¢	156.24
01-25	3024700028	JOE H HILL	12/06/82	REIMBURSEMENT FOR MEAL WHILE IN JACKSON ON OFFICIAL BUSINESS	7.68
01-25	3020570008	C & P TELEPHONE	12/31/82	TOLL CHARGES FOR TELEPHONE IN DC	78.81
01-25	3020570011	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR YORKVILLE OFFICE	45.85
01-25	3020570018	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES FOR JACKSON OFFICE FOR DECEMBER	22.95
01-25	3020570019	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES FOR MEMPHIS OFFICE FOR DECEMBER	20.60
01-31	3031900328	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		974.27
01-31	3030890247	COMMERCIAL PLAZAS	01/01/83-01/30/83	3179 N WATKINS ST MEMPHIS TN 38127	500.00
01-31	3032700029	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		374.78
02-09	3033470011	DAVID R RAMAGE	12/28/82	PRINTING OF CONGRESSIONAL MEMO PADS	117.50
02-09	3033470013	DAVID R RAMAGE	12/27/82	PRINTING OF LETTERHEADS & ENVELOPES & CALLING CARDS	337.00
02-09	3033470014	WALKER & ASSOCIATES	12/31/82	CHANGING OF RADIO LEADIN TO 8TH DISTRICT	61.35
02-09	3033470017	ED JONES	12/02/82-12/20/82	REIMBURSEMENT FOR EXPENSES INCURRED IN HOUSE RESTAURANT ON OFFICIAL BUSINESS WITH CONSTITUENTS.	147.54
02-09	3033470018	DOUG THOMPSON	10/12/82-12/13/82	REIMBURSEMENT FOR CAB & SUBWAY EXPENSES INCURRED ON PASSPORT AND VISA ERRANDS	35.70
02-09	3033470015	ED JONES	12/01/82-12/17/82	REIMBURSEMENT FOR CABS & MILEAGE IN WASHINGTON	39.36
02-09	3033470016	ED JONES	12/03/82-12/30/82	MILEAGE INCURRED IN DISTRICT & AIRPORT PARKING AT MEMPHIS 958 MILES @ .24 PER MILE	245.90
02-09	3033470012	DAVID R RAMAGE	12/02/82	PRINTING OF HISTORICAL CALENDARS	185.00
02-17	3042400009	DAVID R RAMAGE	01/26/83	PRINTING OF LETTERS RE: ATOKA POST OFFICE SITUATION	21.75
02-17	3042400011	ED JONES	02/01/83-01/31/84	REIMB FOR ONE YEAR SUBSCRIPTION TO NASHVILLE BANNER FOR YORKVILLE OFFICE	109.20
02-17	3046570027	THE MCKENZIE BANNER	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	7.50
02-17	3042400010	MEMPHIS LIGHT GAS AND WATER DIV	01/26/83-02/24/83	ELECTRIC, GAS, WATER & SEWER BILL FOR MEMPHIS OFFICE	110.97
02-17	3042400014	TOM LAWLER'S INC	01/20/83	ONE CASE OF COPIER PAPER FOR JACKSON OFFICE	58.00
02-17	3042400018	GIBSON COUNTY UTILITY DIST	01/14/83	GAS BILL FOR YORKVILLE OFFICE	123.66
02-17	3042400019	CONGRESSIONAL RURAL CAUCUS	01/19/83	CRC DUES FOR 1983	200.00
02-17	3042400020	YORKVILLE INSURANCE AGENCY	01/03/83-01/02/84	INSURANCE PREMIUM FOR OFFICE AT YORKVILLE FOR ONE YEAR POLICY #BO 005-968	324.00
02-17	3042400021	DOUG THOMPSON	01/04/83-01/05/83	REIMB FOR SUBWAY INCURRED GOING TO PASSPORT OFFICE ON CONSTITUENT SERVICES	2.60
02-17	3042400022	ED JONES	02/01/83	REIMB OF PRINTING COSTS ON ENVELOPES FROM GPO	20.00
02-17	3042400008	SOUTH CENTRAL BELL	01/14/83	MEMPHIS OFFICE TELEPHONE BILL FOR JANUARY	209.11
02-17	3046570023	ED JONES	01/28/83-02/01/83	REIMB FOR R/T AIR FARE - WASHINGTON, DC/MEMPHIS, TN/WASHINGTON, DC	286.00
02-17	3042400013	ED JONES	01/25/83-01/26/83	REIMB FOR AIRLINE TICKET ROUND TRIP MEMPHIS-WASHINGTON PURCHASED FOR STAFF MEMBER, JOE HILL	186.00
02-17	3042400012	JANIE JACKSON	01/04/83-01/28/83	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 322 MILES @ .24 A MILE	77.28
02-17	3042400015	JOE H HILL	01/03/83-01/27/83	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 1341 MILES @ .24 A MILE	321.84
02-17	3042400016	JOE H HILL	01/06/83-01/26/83	REIMB FOR MEALS INCURRED IN DISTRICT ON OFFICIAL BUSINESS	18.07
02-17	3042400017	JOE H HILL	01/04/83-01/26/83	REIMB FOR HOTEL EXPENSE IN DISTRICT ON OFFICIAL BUSINESS - AMERICAN AGRI. MEETING	81.22

02-17	3046570024	GSA, OAD, FINANCE DIVISION	01/22/83	MEMPHIS TIAS CHARGES FOR JANUARY	20.60
02-17	3046570025	GSA, OAD, FINANCE DIVISION	01/22/83	JACKSON TIAS CHARGES FOR JANUARY	22.95
02-17	3046570026	GSA, OAD, FINANCE DIVISION	01/22/83	YORKVILLE TIAS CHARGES FOR JANUARY	45.85
02-18	3046830006	M. LEE SMITH PUBLISHERS	01/20/83-01/20/84	ONE YEAR SUBSCRIPTION TO THE TENNESSEE JOURNAL	76.00
02-18	3046830005	ED JONES	01/09/83	REIMBURSEMENT FOR AIRFARE FROM AAM MTG IN NASHVILLE TO CHICAGO FOR MEETING OF CME	149.00
02-18	3046830008	ROBERT CASHDOLLAR	01/09/83	AIRFARE FROM NASHVILLE TO CHICAGO ON OFFICIAL BUSINESS (CME MEETING)	148.00
02-18	3046830011	KOOL-AIRE APPLIANCE	01/01/83-02/28/83	GARBAGE PICKUP FOR MEMPHIS OFFICE JANUARY/FEBRUARY	20.00
02-18	3046830014	JIM JOHNSON	01/09/83	AIRFARE FROM NASHVILLE TO CHICAGO ON OFFICIAL BUSINESS (CME MEETING)	148.00
02-18	3046830015	JOE H HILL	01/25/83	REIMBURSEMENT FOR HOTEL IN WASHINGTON WHILE HERE ON OFFICIAL BUSINESS	66.90
02-18	3046830016	JOE H HILL	01/26/83	REIMBURSEMENT FOR PARKING EXPENSES AT MEMPHIS AIRPORT	6.50
02-18	3046830017	YORKVILLE TELEPHONE COOPERATIVE	02/01/83	LOCAL SERVICES AND TOLL CHARGES FOR YORKVILLE OFFICE	150.56
02-18	3046830007	ROBERT CASHDOLLAR	01/07/83	AIRFARE FROM WASHINGTON TO NASHVILLE FOR AA MEETING	167.00
02-18	3046830013	JIM JOHNSON	01/07/83	AIRFARE TO DISTRICT FROM WASHINGTON TO NASHVILLE	167.00
02-18	3046830019	CONTINENTAL RESOURCES INC	01/01/83-02/01/83	COUPLER AND TERMINAL RENTAL FOR JANUARY	72.00
02-18	3046830004	JAMES M JOHNSON	01/07/83	REIMBURSEMENT FOR TAXI IN NASHVILLE FOR AG MEETING	10.00
02-18	3046830009	ROBERT CASHDOLLAR	01/08/83	REIMBURSEMENT FOR TAXI EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS	19.00
02-18	3046830018	ED JONES	01/03/83	REIMBURSEMENT FOR GAS FOR TRAVELING IN DISTRICT AND PARKING EXPENSES INCURRED BY JIM CROW AT AIRPORT.	37.00
02-18	3046830002	JAMES M JOHNSON	01/07/83-01/09/83	REIMBURSEMENT FOR HOTEL EXPENSES AT AMERICAN AGRICULTURE MEETING IN NASHVILLE	79.02
02-18	3046830003	JAMES M JOHNSON	01/08/83	REIMBURSEMENT FOR MEAL EXPENSE AT MEETING WITH PRESIDENT OF AM AG MTG	8.12
02-18	3046830010	ROBERT CASHDOLLAR	01/07/83-01/08/83	REIMBURSEMENT FOR HOTEL BILL INCURRED IN DISTRICT FOR AMERICAN AGRICULTURE MTG	79.02
02-18	3047610049	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	66.25
02-28	3059900311	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		974.27
02-28	3057890257	COMMERCIAL PLAZAS	02/01/83	3179 N WATKINS ST MEMPHIS TN 38127	500.00
02-28	3060640022	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(36.95)
02-28	3060840012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		72.01
03-07	3066250003	JIM JOHNSON	01/07/83	REIMB FOR TAXI IN NASHVILLE FOR AG MEETING	10.00
03-07	3066250001	JIM JOHNSON	01/07/83-01/09/83	REIMB FOR HOTEL EXPENSE AT AMERICAN AGRICULTURE MEETING IN NASHVILLE	79.02
03-07	3066250002	JIM JOHNSON	01/08/83	REIMB FOR MEAL EXPENSE AT MEETING WITH PRESIDENT OF AM AG MTG	8.12
03-07	3063410027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	330.54
03-08	3066640010	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	JACKSON TN 00000	1,569.00
03-17	3075300011	SOUTH CENTRAL BELL	02/25/83	TELEPHONE CHARGES FOR JACKSON OFFICE FOR FEBRUARY	184.87
03-17	3075300016	SOUTH CENTRAL BELL	01/25/83	JACKSON OFFICE TELEPHONE CHARGES FOR JAN	172.05
03-17	3075300013	JOE H HILL	02/23/83	MEAL WITH CONSTITUENTS AT MEETING ON SOC SEC	37.46
03-17	3075300015	ED JONES	01/04/83-01/27/83	REIMB FOR EXPENSES INCURRED AT HOUSE REST AT MEETINGS WITH CONSTITUENTS, RE: FARM CREDIT	108.80
03-17	3075300012	JOE H HILL	02/01/83-02/28/83	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS, 972 MI @ 24¢/MILE	233.28
03-17	3075300014	JOE H HILL	02/15/83	MEAL ON ROAD TO MEETING IN MEMPHIS	5.53
03-17	3074640011	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	30.00
03-21	3075710016	DAVID R RAMAGE	02/08/83	PRINTING OF NEWSLETTER	247.00
03-21	3075710030	DAVID R RAMAGE	02/14/83-02/25/83	LABELS ON ENVELOPES & CONG. RECORD REPRINTS	113.10
03-21	3075710003	TENNESSEE REPUBLICAN	03/01/83-03/31/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR YORKVILLE OFFICE	8.00
03-21	3075710005	MEMPHIS PUBLISHING CO	02/09/83-02/09/84	PRESS-SCIMITAR SUBSCRIPTION FOR ONE YEAR FOR YORKVILLE OFFICE	70.20
03-21	3075710004	FRANKLIN D. THOMPSON	01/05/83-02/25/83	REIMB FOR EXPENSES INCURRED ON SUBWAY & CABS ON CONSTITUENT BUSINESS AT EMBASSIES & PASSPORT OFFICE.	48.95
03-21	3075710008	DAVID R RAMAGE	12/27/82	PRINTING OF BIOGRAPHIES	103.00
03-21	3075710017	ED JONES	01/08/83	REIMBURSEMENT FOR PAYMENT OF WATER BILL FOR YORKVILLE OFFICE - JANUARY	9.56
03-21	3075710018	ED JONES	02/05/83	REIMBURSEMENT FOR PAYMENT OF WATER BILL FOR YORKVILLE OFFICE - FEBRUARY	9.56
03-21	3075710021	GIBSON COUNTY ELECTRIC MEMBERSHIP CORP	01/27/83-02/25/83	ELECTRIC SERVICE FOR YORKVILLE OFFICE FOR FEBRUARY	37.00
03-21	3075710024	MEMPHIS LIGHT GAS AND WATER DIV	01/26/83-02/24/83	ELECTRIC GAS, WATER & SEWER BILLS FOR MEMPHIS OFFICE	101.12
03-21	3075710029	GIBSON COUNTY UTILITY DIST	02/14/83	GAS BILL FOR YORKVILLE OFFICE FOR FEBRUARY	194.94
03-21	3075710007	YORKVILLE TELEPHONE COOPERATIVE	03/01/83	TELEPHONE EXPENSES FOR YORKVILLE OFFICE	152.85
03-21	3075710023	SOUTH CENTRAL BELL	02/14/83	TELEPHONE CHARGES FOR MEMPHIS OFFICE FOR FEBRUARY	209.11
03-21	3075710028	ED JONES	02/09/83-03/05/83	R/T AIRFARE BETWEEN WASHINGTON & MEMPHIS, TN.	331.00
03-21	3075710031	ED JONES	01/06/83-01/23/83	R/T AIRFARE BETWEEN WASHINGTON & CONGRESSIONAL DISTRICT (MEMPHIS, TN.)	246.00
03-21	3075710006	DATA TERMINALS & COMMUNICATIONS	03/01/83-03/31/83	DIABLO TERMINAL & MAINTENANCE FOR MARCH	159.00
03-21	3075710015	C & P TELEPHONE	01/31/83	DATA SERVICES FOR JANUARY	369.87

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. ED JONES—Continued					
03-21	3075710025	C & P TELEPHONE	02/28/83	DATA SERVICES CHARGE FOR FEBRUARY	369.80
03-21	3075710026	CONTINENTAL RESOURCES INC	02/01/83-03/01/83	COUPLER & TERMINAL RENTAL FOR FEBRUARY	72.00
03-21	3075710019	ED JONES	01/08/83	REIMB FOR FOOD AT MEETING WITH AMERICAN AGRICULTURE MOVEMENT REPS FROM TENNESSEE (IN DISTRICT).	124.21
03-21	3075710012	ED JONES	01/12/83-01/31/83	MILEAGE IN DISTRICT ON BUSINESS 828 MILES AT 24¢ A MILE	198.72
03-21	3075710013	ED JONES	01/14/83	REIMBURSEMENT FOR PARKING AT AIRPORT IN MEMPHIS	10.50
03-21	3075710020	ED JONES	01/08/83	REIMBURSEMENT FOR HOTEL BILL IN NASHVILLE FOR THE AMERICAN AG. MOVEMENT CONVENTION	39.51
03-21	3075710022	JANIE JACKSON	02/01/83-02/24/83	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 152 MILES AT 24¢ A MILE	36.48
03-21	3075710014	C & P TELEPHONE	01/31/83	TOLL CHARGES FOR MONTH OF JANUARY	108.51
03-21	3075710009	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY TIAS CHARGES FOR JACKSON OFFICE	22.95
03-21	3075710010	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY TIAS CHARGES FOR YORKVILLE OFFICE	45.85
03-21	3075710011	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY TIAS CHARGES FOR MEMPHIS OFFICE	20.60
03-30	3088890266	COMMERCIAL PLAZAS	03/01/83-03/30/83	3179 N WATKINS ST MEMPHIS TN 38127	550.00
03-31	3090900303	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,012.27
03-31	3091810013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		79.93
03-31	3090570023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	329.84
				TOTAL	33,981.48
	ADJUSTMENTS/REFUNDS				
02-18	3084990011	JAMES M JOHNSON	01/07/83	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(10.00)
02-18	3084990009	JAMES M JOHNSON	01/08/83	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(8.12)
02-18	3084990010	JAMES M JOHNSON	01/07/83-01/09/83	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(79.02)
				TOTAL	(97.14)
OFFICE OF THE HON. JAMES R JONES					
	OFFICIAL EXPENSES				
01-02	3032610014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		245.28
01-06	3003550004	ARA SERVICES	01/01/83-03/31/83	SUBSCRIPTION TO WALL STREET JOURNAL FOR THREE MONTHS	32.00
01-06	3003550002	SOUTHWESTERN BELL	12/01/82-12/31/82	PHONE SERVICE ON 560-1829	119.00
01-06	3003550001	JAMES R JONES	12/22/82-12/24/82	AIR TRAVEL TO TULSA AND RETURN TO DC - GROUND TRANSPORTATION TO AND FROM AIRPORT	344.88
01-06	3003550003	C & P TELEPHONE	11/01/82-11/30/82	TELEPHONE SERVICE FOR NOVEMBER IN WASHINGTON OFFICE	96.09
01-12	3011820026	DEMOCRATIC STUDY GROUP	01/03/83-01/02/84	1983 RESEARCH SERVICE DUES	2,200.00
01-12	3011820027	CONGRESSIONAL ARTS CAUCUS	01/03/83-01/02/84	1983 MEMBERSHIP DUES	300.00
01-14	3011300003	POSTMASTER	12/22/82	POSTAGE STAMPS	300.00
01-19	3014620022	JERRY CONREY	10/01/82-12/31/82	MOBILE OFFICE EXPENSES - GAS AND BULBS	268.73
01-19	3014620023	JERRY CONREY	11/01/82	OFFICE SUPPLIES	3.34
01-19	3014620024	JERRY CONREY	10/01/82-12/31/82	TOLL FEES	11.19
01-19	3019500027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	301.68
01-31	3031900088	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,782.00
01-31	3030890248	WARD SCHOOL BUS MFG INC	01/01/83-01/30/83	MOBILE OFFICE 00000	186.50
01-31	3031810019	JERRY CONREY	07/11/82-08/30/82	MOBILE OFFICE EXPENSES - GAS	286.88
01-31	3031810017	JERRY CONREY	07/11/82-08/30/82	TOLLS, PARKING FEES AND OFFICE SUPPLIES	71.45

01-31	3032700013	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		729.38
02-06	3028780020	TULSA WORLD/THE TULSA TRIBUNE	01/01/83-01/01/84	SUBSCRIPTION RENEWAL	72.00
02-09	3039710020	MICHAEL E. BLAKE	07/01/82-09/30/82	TRANSPORTATION BY CAR TO CONGRESSIONAL MEETINGS & REIMBURSEMENTS FOR TOLL & PARKING CHARGES.	306.28
02-09	3039710021	MICHAEL E. BLAKE	07/01/82-09/30/82	MEAL & LODGING WHILE ATTENDING CONGRESSIONAL MEETINGS	177.15
02-17	3042400023	CHRISTOPHER FINN	02/01/83	REIMB FOR SUPPLIES USED IN WRITING NEWSLETTER	8.22
02-17	3047550021	DAVID R RAMAGE	02/04/83	PRINTING OF DISTRICT-WIDE QUESTIONNAIRE	2,537.50
02-17	3042400024	DAVID R RAMAGE	02/02/83	PRINTING OF MEMO SLIPS FOR OFFICE USE	43.00
02-17	3047550020	JAMES R JONES	02/10/83	TRAVEL FROM WASHINGTON TO TULSA; TRANSPORTATION TO/FM AIRPORTS - 96 MILES @ .24 PER MILE	329.04
02-17	3047550022	ANDERSON JACOBSON, INC.	01/01/83-01/31/83	JANUARY RENTAL OF COUPLER	19.00
02-18	3047450031	JOE WEST INSURANCE CO.	01/01/83-12/31/83	INSURANCE FOR THE MOBILE CONGRESSIONAL OFFICE	1,016.00
02-18	3047450029	TERMINAL DATA CORPORATION	02/01/83-02/28/83	RENTAL OF SOUND ENCLOSURE FOR FEBRUARY	14.00
02-18	3047450030	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE CHARGES FOR TULSA DISTRICT OFFICE	420.10
02-23	3053310024	TULSA COUNTY ELECTION BOARD	02/10/83	PRINTING AND MAILING LABELS FOR CONGRESSIONAL TOWN HALL MEETING	105.81
02-23	3053310023	SOUTHWESTERN BELL	02/01/83-02/08/83	SERVICE AND EQUIPMENT CHARGES FOR FEBRUARY FOR 918-560-1829	119.50
02-23	3053310022	C & P TELEPHONE	01/31/83	JANUARY TELEPHONE SERVICE AND CALLS	93.80
02-28	3059900075	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,806.37
02-28	3057890258	WARD SCHOOL BUS MFG INC.	02/01/83	MOBILE OFFICE 00000	186.50
02-28	3060840030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		769.20
03-03	3060310007	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION FOR 3 MONTHS TO NEW YORK TIMES	39.00
03-03	3060310006	JAMES R JONES	02/18/83-02/20/83	PLANE FARE FROM WASH-TULSA-DC RGOUND TRANSPORTATON BY CAR @ 24¢/MILE FOR 62 MILES	344.88
03-07	3063410028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	292.79
03-08	3066640011	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	TULSA OK 00000	4,697.00
03-10	3066700027	ANNE L HOLMES	02/26/83	REIMBURSEMENT FOR THE PURPOSE OF OFFICE SUPPLY	14.80
03-10	3067210020	DMC	12/01/82-12/31/82	DATA PROCESSING SERVICES FOR DECEMBER	1,289.66
03-17	3075300022	NATIONAL JOURNAL	04/02/83-04/01/84	SUBSCRIPTION (1 YEAR) TO PUBLICATION AND TWO BINDERS	479.00
03-17	3075300018	HOUSE EXPORT TASK FORCE	01/03/83-01/02/84	MEMBERSHIP DUES FOR 1983 TO LEGISLATIVE SUPPORT ORGANIZATION	250.00
03-17	3075300021	SOUTHWESTERN BELL	03/01/83-03/31/83	TELEPHONE SERVICE FOR 56-1829 IN MOBILE OFFICE	119.00
03-17	3075300023	TERMINAL DATA CORPORATION	03/01/83-03/31/83	MONTHLY RENTAL OF SOUND ENCLOSURE FOR XEROX 800	14.00
03-17	3075300024	INFORMATION SCIENCE CORPORATION	01/01/83-01/31/83	JAN DATA PROCESSING SERVICES; DISK STORAGE AND MULTIPLE TERMINAL CHARGES	1,327.58
03-17	3075300025	INFORMATION SCIENCE CORPORATION	02/01/83-02/28/83	FEB DATA PROCESSING SERVICES; DISK STORAGE AND MULTIPLE TERMINAL CHARGES	1,377.14
03-17	3075300026	ANDERSON JACOBSON, INC.	02/01/83-02/28/83	FEBRUARY RENTAL OF PHONE COUPLER	19.00
03-17	3075300017	C & P TELEPHONE	12/31/82	DECEMBER PHONE CHARGES	108.41
03-17	3075300019	WESTERN UNION TELEGRAPH COMPANY	02/28/82	TELEGRAM SERVICE	38.03
03-17	3075300020	GSA, OAD, FINANCE DIVISION	02/22/83	PHONE SERVICE TO DISTRICT OFFICE	421.54
03-22	3080450025	TULSA COUNTY ELECTION BOARD	03/11/83	PRINTING OF MAILING LABELS FOR THE CONGRESSMAN'S TOWN HALL MEETING	120.28
03-22	3080450024	ARA SERVICES	04/01/83-06/30/83	SUBSCRIPTION TO WALL STREET JOURNAL	32.50
03-22	3080450023	JAMES R JONES	03/12/83-03/13/83	AIR TRAVEL & GROUND TRANSPORTATION TO & FROM AIRPORTS	344.88
03-22	3080450026	C & P TELEPHONE	02/28/83	TELEPHONE CHARGES FOR WASH OFFICE DURING FEBRUARY	118.52
03-22	3080450027	WESTERN UNION TELEGRAPH COMPANY	12/31/82	TELEGRAM SENT DURING DECEMBER	26.43
03-30	3082430029	ARA SERVICES	01/01/83-03/31/83	SUBSCRIPTION TO WALL STREET JOURNAL	32.00
03-30	3088600026	CONGRESSIONAL QUARTERLY INC.	06/01/83-05/01/84	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICES FOR ONE YEAR	498.00
03-30	3088890267	WARD SCHOOL BUS MFG INC.	03/01/83-03/30/83	MOBILE OFFICE 00000	186.50
03-30	3088600027	REM CON, LTD.	03/15/83	SUPPLIES FOR XEROX COPIER	53.74
03-30	3088600028	DAVID R RAMAGE	03/15/83	PRINTING OF HIGH SCHOOL CERTIFICATES; GRADUATION LETTERS; AND CONSTITUENT REPLY FORMS	336.50
03-30	3082430028	SOUTHWESTERN BELL	01/01/83-01/31/83	TELEPHONE CHARGE	119.00
03-30	3082430023	ANDERSON JACOBSON, INC.	04/01/82-06/30/82	RENTAL OF COUPLER FOR APRIL - JUNE	57.00
03-30	3082430024	ANDERSON JACOBSON, INC.	12/01/82-12/31/82	RENTAL OF COUPLER FOR DECEMBER	19.00
03-30	3082430025	INFORMATION SCIENCE CORPORATION	12/01/82-12/31/82	DATA PROCESSING SERVICE	1,289.66
03-30	3082430027	TERMINAL DATA CORPORATION	01/01/83-01/31/83	JANUARY RENTAL OF SOUND ENCLOSURE	14.00
03-30	3082450027	MICHAEL E. BLAKE	11/09/82	TVL RELATED EXPS WHILE ATTENDING CONGRESSIONAL MTG OUTSIDE OF TULSA, TOLLS & MOTEL ACCOMMODATIONS.	52.76
03-30	3082430026	C & P TELEPHONE	12/31/82	TELEPHONE SERVICE FOR DECEMBER	108.41
03-30	3082430030	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE CHARGES FOR TULSA LINES	423.73
03-31	3090900072	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,878.65
03-31	3091810030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		700.76

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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JAMES R JONES—Continued					
03-31	3090570024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	292.22
03-31	309[illegible]30023	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		6.50
				TOTAL	32,784.72
OFFICE OF THE HON. WALTER B JONES					
OFFICIAL EXPENSES					
01-12	3011820029	SWANSBORO TIDELAND NEWS	01/31/83-01/31/84	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT OFFICE	13.00
01-12	3011820031	THE SUN JOURNAL	01/15/83-01/15/84	RENEWAL OF ONE YEAR SUBSCRIPTION	18.00
01-12	3011820032	NEWS-LEADER	01/01/83-12/31/83	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
01-12	301[illegible]820030	CAROLINA TELEPHONE CO	11/19/82-12/19/82	DISTRICT OFFICE TELEPHONE SERVICE	33.86
01-12	3011430008	FLOYD J LUPTON	12/01/82-12/31/82	MILEAGE FROM WASHINGTON, DC TO 1ST DISTRICT, NORTH CAROLINA TOLLS	77.22
01-12	3011430010	WALTER B JONES	12/01/82-12/31/82	MILEAGE FOR IN-DISTRICT TRAVEL DURING MONTH OF DECEMBER 1982 ON OFFICIAL BUSINESS (160 MI @ .24)	38.40
01-12	3011430007	ROLAND LANG	12/01/82-12/31/82	IN-DISTRICT TRAVEL DURING MONTH OF DECEMBER 1982 ON OFFICIAL BUSINESS @ .24 PER MILE	38.40
01-12	3011430009	FLOYD J LUPTON	12/01/82-12/31/82	IN-DISTRICT MILEAGE @ .24 PER MILE IN CONJUNCTION WITH OFFICIAL BUSINESS TOLLS	358.44
01-12	3011820028	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE SERVICE, NOVEMBER	770.91
01-19	3014330034	THE DAILY ADVANCE	01/26/83-01/26/84	RENEWAL OF 1-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	86.76
01-19	3014330032	WILLIE D RIDDICK	12/01/82-12/31/82	REIMB FOR TRAVEL BETWEEN 1ST DISTRICT, NC AND RALEIGH, NC IN CONJUNCTION WITH OFFICIAL BUSINESS	57.60
01-19	3014330031	WILLIE D RIDDICK	12/01/82-12/31/82	REIMB FOR MILEAGE DURING MONTH OF DEC 1982 ON OFFICIAL BUSINESS @ 24¢ PER MILE	366.24
01-19	3014330033	WILLIE D RIDDICK	12/01/82-12/31/82	MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS	18.73
01-19	3019500028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	183.85
01-24	3018670007	POSTMASTER	01/12/83	1,000 20 CENT STAMPS FOR OFFICIAL USE	200.00
01-31	3031900079	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		814.27
01-31	3030890249	MRS.ANNE MCGAUGHEY	01/01/83-01/30/83	108 E WILSON ST FARMVILLE NC 27828	225.00
01-31	3032700030	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		510.87
02-06	3028780023	THE WASHINGTON DAILY NEWS	01/21/83-01/21/84	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	60.00
02-06	3028780021	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF DECEMBER 1982	413.98
02-06	3028780022	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	TELEGRAMS - MONTH OF DECEMBER 1982	51.62
02-09	3033470019	WALTER B JONES	01/18/83	CLEANING SUPPLIES - DISTRICT OFFICE	2.63
02-09	3033470020	LANG'S CLEANING SERVICE	01/26/83	CLEANING SERVICE - DISTRICT OFFICE	25.00
02-09	3033470021	CAROLINA TELEPHONE CO	12/19/82-01/19/83	DISTRICT OFFICE TELEPHONE SERVICE	27.90
02-09	3034840024	WALTER B JONES	01/30/83	TRAVEL FROM 1ST DISTRICT, NORTH CAROLINA TO WASHINGTON, DC VIA PIEDMONT AIRLINES	75.20
02-09	3033470024	FLOYD J LUPTON	01/02/83	BELHAVEN, NC TO WASHINGTON, DC 318 MILES @ .24 TOLLS	77.22
02-09	3033470025	FLOYD J LUPTON	01/14/83	WASHINGTON, DC TO BELHAVEN, NC 318 MILES @ .24 TOLLS	77.22
02-09	3033470027	FLOYD J LUPTON	01/16/83	BELHAVEN, NC TO WASHINGTON, DC 318 MILES @ .24 TOLLS	77.22
02-09	3033470028	FLOYD J LUPTON	01/28/83	WASHINGTON, DC TO BELHAVEN, NC 318 MILES @ .24 TOLLS	77.22
02-09	3033470031	SUSAN A. DRZAL	01/24/83	WASHINGTON, DC TO AHOSKIE, NC 211 MILES @ .24 TOLLS	51.54
02-09	3033470035	SUSAN A. DRZAL	01/26/83	AHOSKIE, NC TO WASHINGTON, DC 211 MILES @ .24 TOLLS	51.54
02-09	3033470036	FLOYD J LUPTON	01/30/83	BELHAVEN, NC TO WASHINGTON, DC 318 MILES @ .24 TOLLS	77.22
02-09	3033470022	WALTER B JONES	01/18/83	RALEIGH HILTON INN - MOTEL IN CONJUNCTION WITH OFFICIAL ENGAGEMENT WITH GA. DELEGATION & GOVERNOR	39.97
02-09	3034240023	WALTER B JONES	01/14/83-01/28/83	REIMBURSEMENT FOR TRAVEL IN 1ST DISTRICT, NORTH CAROLINA IN CONJUNCTION WITH OFFICIAL BUSINESS	119.04
02-09	3033470023	FLOYD J LUPTON	01/01/83	BELHAVEN, NC TO WASHINGTON, DC & RETURN 60 MILES @ .24	14.40

02-09	3033470026	FLOYD J LUPTON	01/15/83	BELHAVEN, NC TO ENGLEHARD, NC & RETURN 100 MILES @ .24	24.00
02-09	3033470029	FLOYD J LUPTON	01/29/83	BELHAVEN, NC TO NEW BERN, NC & RETURN 130 MILES @ .24	31.20
02-09	3033470032	SUSAN A. DRZAL	01/25/83	AHOSKIE, NC TO KINSTON, NC 87 MILES @ .24	20.88
02-09	3033470033	SUSAN A. DRZAL	01/25/83	KINSTON, NC TO GREENVILLE, NC 27 MILES @ .24	6.48
02-09	3033470034	SUSAN A. DRZAL	01/25/83	GREENVILLE, NC TO AHOSKIE, NC 60 MILES @ .24	14.40
02-17	3042400028	WILLIE D RIDDICK	12/04/82-12/23/82	REGISTRATION FEES IN CONJUNCTION WITH OFFICIAL APPEARANCES	25.00
02-17	3042400029	WILLIE D RIDDICK	01/28/83	REGISTRATION FEES IN CONJUNCTION WITH OFFICIAL APPEARANCES	6.00
02-17	3042400029	WILLIE D RIDDICK	01/05/83-01/14/83	REIMB FOR MILEAGE BETWEEN 1ST DISTRICT, N.C. & STATE CAPITOL, RALEIGH, NC (720 MI @ .24)	172.80
02-17	3042400030	WILLIE D RIDDICK	01/24/83-01/24/83	REIMB FOR MILEAGE FROM 1ST DISTRICT, N.C. TO CONGRESSIONAL OFFICE, WASHINGTON, DC (520 MI @ .24).	124.80
02-17	3042400031	WILLIE D RIDDICK	01/20/83	REPRINTS OF PHOTOGRAPHS FOR CONSTITUENT USE	33.41
02-17	3042400032	ATLAS PHOTO COMPANY	01/01/83-01/02/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL @ .24 PER MILE	59.52
02-17	3042400025	WILLIE D RIDDICK	01/06/83-01/31/83	MILEAGE FOR IN-DISTRICT TRAVEL @ .24 PER MILE	327.84
02-17	3042400026	WILLIE D RIDDICK	01/03/83-01/31/83	REIMB FOR MILEAGE IN 1ST DISTRICT, NORTH CAROLINA IN CONJUNCTION WITH OFFICIAL BUSINESS	36.00
02-17	3042400033	ROLAND LANG	01/12/83-01/31/83	REIMB FOR MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS	34.90
02-17	3042400027	WILLIE D RIDDICK	02/01/83-02/28/83		814.27
02-28	3059900066	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83	108 E WILSON ST FARMVILLE NC 27828	225.00
02-28	3057890259	MRS. ANNE MCGAUGHEY	02/28/83	CREDIT FOR 1982	(17.32)
02-28	3060640006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		142.56
02-28	3060840013	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-12/31/83	PAYMENT OF DUES FOR 1ST SESSION, 98TH CONGRESS	200.00
03-03	3061810023	CONGRESSIONAL RURAL CAUCUS	02/25/83-02/27/83	REIMBURSEMENT FOR MILEAGE FROM WASHINGTON, DC TO CHAPEL HILL, NC AND RETURN FOR OFFICIAL BUSINESS.	138.70
03-03	3061810021	HAROLD L JOHNSON	02/01/83-02/28/83	IN-DISTRICT MILEAGE - MONTH OF FEBRUARY 1983 IN CONJUNCTION WITH OFFICIAL BUSINESS	64.80
03-03	3061810026	WALTER B JONES	02/25/83-02/27/83	UNIVERSITY MOTOR INN-CHAPEL HILL, NC IN CONJUNCTION WITH OFFICIAL ENGAGEMENT	87.36
03-03	3061810024	WALTER B JONES	02/26/83-02/27/83	MEALS IN CONJUNCTION WITH OFFICIAL ENGAGEMENT	44.89
03-03	3061810025	WALTER B JONES	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE MONTH OF JANUARY 1983	822.69
03-03	3061810022	C & P TELEPHONE	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	183.37
03-07	3063410029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/18/83	WASHINGTON, DC TO FARMVILLE, NC-285 MI	68.40
03-10	3067200017	FLOYD J LUPTON	02/21/83	FARMVILLE, NC TO WASH, DC AND TOLLS-285 MI	69.30
03-10	3067200019	FLOYD J LUPTON	02/18/83-02/21/83	OFCL TRAVEL IN DISTRICT PLUS TOLL-356 MI	86.34
03-10	3067200018	FLOYD J LUPTON	01/01/83-12/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
03-18	3075540012	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/19/83-02/19/83	TELEPHONE SERVICE	27.90
03-18	3075540010	CAROLINA TELEPHONE CO	02/01/83-02/01/83	REIMB FOR MILEAGE FOR IN-DISTRICT TRAVEL DURING MONTH OF FEBRUARY 1983 @ .24 PER MILE	440.64
03-18	3075540013	WILLIE D RIDDICK	02/01/83-02/28/83	REIMB FOR MILEAGE BETWEEN 1ST DISTRCT, NC & STATE CAPITOL, RALEIGH, NC IN CONJUNCTION WITH OFCL DUTIES.	172.80
03-18	3075540014	WILLIE D RIDDICK	02/01/83-02/28/83	REIMB FOR MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS	27.21
03-18	3075540015	WILLIE D RIDDICK	02/01/83-02/28/83	RAMADA INN - NEW BERN, NC IN CONJUNCTION WITH OFFICIAL BUSINESS MEETING	29.08
03-18	3075540016	WILLIE D RIDDICK	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF FEBRUARY 1983	352.67
03-18	3075540011	C & P TELEPHONE	02/01/83-02/28/83	TELEGRAPH CHARGES - MONTH OF FEBRUARY 1983	15.99
03-18	3075540009	WESTERN UNION TELEGRAPH COMPANY	03/01/83-03/30/83	108 E WILSON ST FARMVILLE NC 27828	225.00
03-30	3088890268	MRS. ANNE MCGAUGHEY	03/01/83-03/31/83		830.27
03-31	3090900063	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		112.35
03-31	3091810036	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	183.06
03-31	3090570025	CHESAPEAKE & POTOMAC TELEPHONE CO		TOTAL	11,885.83

OFFICE OF THE HON. MARCY KAPTUR

OFFICIAL EXPENSES

01-31	3031900537	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,355.61
01-31	3026810004	THE TOLEDO BLADE CO	01/13/83-01/13/84	PAYMENT FOR DAILY AND SUNDAY 'BLADE' NEWSPAPER SUBSCRIPTION	102.00
01-31	3026810006	CONGRESSIONAL QUARTERLY INC	01/12/83-01/12/84	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR, SUBSCRIPTION PLUS ALMANAC	498.00
01-31	3026810003	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	MEMBERSHIP DUES FOR 1983	150.00
01-31	3026810005	DEMOCRATIC STUDY GROUP	01/06/83-01/06/84	LEGISLATIVE RESEARCH SERVICES (MEMBERSHIP AND SUBSCRIPTION)	2,200.00
01-31	3026810001	THEODORE W MASTROIANNI	01/11/83-01/13/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO LEDO, OH WHILE TRAVELING ON OFFICIAL BUSINESS.	282.00
01-31	3032700014	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,928.17

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. MARCY KAPTUR—Continued					
01-31	3026810002	THEODORE W MASTROIANNI	01/12/83	REIMBURSEMENT FOR EXPENSES, MEAL WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	69.69
02-06	3034710001	MARCY KAPTUR	01/03/83–01/08/83	REIMB FOR TVL EXPENSES (MILEAGE) WHILE DRIVING FROM THE DIST TOLEDO, OH TO WASH & BACK	239.04
02-06	3034710002	MARCY KAPTUR	01/03/83–01/08/83	REIMB FOR OHIO & PENNSYLVANIA TURNPIKE TOLLS WHILE DRIVING FROM THE DISTRICT TO WASH & BACK	14.10
02-06	3034710003	MARCY KAPTUR	01/23/83	REIMBURSEMENT FOR AIRFARE WHILE TRAVELING FROM THE DISTRICT TOLEDO, OH TO WASHINGTON	141.00
02-06	3034710005	MARCY KAPTUR	01/10/83	REIMB FOR EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS MEAL WITH CONSTITUENTS	20.25
02-06	3034710004	MARCY KAPTUR	01/10/83	REIMBURSEMENT FOR PARKING EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.50
02-09	3038490002	THEODORE W MASTROIANNI	01/18/83	REIMBURSEMENT FOR PLANTS FOR OFFICE DECORATION	170.03
02-09	3039410001	NATIONAL JOURNAL	01/22/83–12/24/83	SUBSCRIPTION SERVICES FOR THE YEAR	455.00
02-09	3039410002	NATIONAL NEWS AGENCY	01/10/83–03/31/83	SUBSCRIPTION SERVICES FOR NEWSPAPERS FOR THE MONTHS OF JAN., FEB., MARCH	132.00
02-09	3039410003	ROLL CALL	01/03/83–12/30/83	SUBSCRIPTION SERVICES FOR THE YEAR	15.00
02-09	3038490003	HARRY KAISER	01/30/83	REIMBURSEMENT FOR PARKING	4.50
02-09	3038490004	HARRY KAISER	01/24/83	REIMBURSEMENT FOR CAB FARE	3.00
02-09	3038490006	MELANNE VERVEER	01/24/83	REIMBURSEMENT FOR CAB FARE	5.25
02-09	3038490007	MELANNE VERVEER	01/27/83	REIMBURSEMENT FOR CAB FARE	7.75
02-09	3038490008	HARRY KAISER	01/24/83	REIMBURSEMENT FOR CAB FARE	4.60
02-09	3038490009	HARRY KAISER	01/24/83	REIMBURSEMENT FOR PARKING	1.00
02-09	3038490010	HARRY KAISER	01/24/83	REIMBURSEMENT FOR CAB FARE	3.20
02-09	3038490001	THEODORE W MASTROIANNI	01/19/83	REIMBURSEMENT FOR STAMPS	5.00
02-09	3038490005	HARRY KAISER	01/22/83	REIMBURSEMENT FOR EXPENSES (MEAL)	15.00
02-18	3048700004	FIRST CALL FOR HELP	01/27/83	PAYMENT FOR PURCHASE OF A GUIDE TO LOCAL HUMAN SERVICES	17.50
02-18	3048700005	CATHOLIC CHRONICLE	01/05/83–12/31/83	PAYMENT FOR A 1 YEAR SUBSCRIPTION TO THE CATHOLIC CHRONICLE	11.50
02-18	3048700001	WESTERN UNION TELEGRAPH COMPANY	01/04/83	PAYMENT FOR CHARGES FOR TELEGRAM	12.08
02-18	3048700002	CONGRESSIONAL ARTS CAUCUS	01/03/83–12/31/83	MEMBERSHIP DUES FOR 1983	300.00
02-18	3048700003	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/83–12/01/83	MEMBERSHIP DUES FOR 1983	1,500.00
02-18	3048700006	JOSEPH BARCIA	02/02/83	PAYMENT FOR PHOTOGRAPHS OF THE MEMBER	150.00
02-26	3053700002	MARCY KAPTUR	01/27/83	REIMBURSEMENT FOR CAB FARE	5.00
02-26	3053700004	MARCY KAPTUR	02/16/83	REIMBURSEMENT FOR CAB FARE	21.95
02-26	3053700001	HELFT WORLD TRAVEL LTD.	02/10/83–02/14/83	PAYMENT FOR AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (TOLEDO)	176.00
02-26	3053700003	MARCY KAPTUR	01/27/83	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS	23.65
02-28	3059900327	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,321.31
02-28	3060840031	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		2,263.66
03-03	3060420010	MARCY KAPTUR	02/21/83	ADJUSTMENT FOR PREVIOUS TRIP FOR PLANE FARE WHILE TRAVELING FROM TOLEDO TO WASHINGTON	99.00
03-03	3060420011	MARCY KAPTUR	02/17/83	REIMB FOR CAB FARE	8.50
03-03	3060420031	MARCY KAPTUR	02/21/83	REIMBURSEMENT FOR CAB FARE	9.00
03-03	3060800001	HELFT WORLD TRAVEL LTD.	02/17/83–02/22/83	PAYMENT FOR PLANE FARE FROM WASHINGTON TO TOLEDO AND BACK	176.00
03-07	3063520017	POSTMASTER	01/24/83	POSTAGE STAMPS	15.00
03-07	3063780031	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/83–01/31/83	LOCAL TELEPHONE SERVICE	1,586.53
03-10	3067230005	GRAPHIC DESIGN	02/14/83	PAYMENT FOR PRESS RELEASE LETTERHEAD PRODUCTION	50.00
03-10	3067230004	SUPERINTENDENT OF DOCUMENTS	02/10/83	PAYMENT FOR BOOKS	58.50
03-10	3067230002	HELFT WORLD TRAVEL LTD.	02/24/83–02/28/83	PAYMENT FOR AIRFARE FROM WASHINGTON, DC TO TOLEDO AND RETURN	283.00
03-10	3067230001	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/83–01/28/83	PAYMENT FOR CATERING AND RESTAURANT SERVICES FOR THE MONTH OF JANUARY	359.22
03-10	3067230003	C & P TELEPHONE	01/03/83–01/31/83	PAYMENT FOR TELEPHONE EXPENSES FOR THE WASHINGTON OFFICE FOR THE MONTH OF JANUARY	6.03
03-14	3073420008	AMBASSADOR PRINTING	03/08/83	PRINTING OF PRESS RELEASE	110.00
03-14	3073420010	THE WALL STREET JOURNAL	01/19/83–12/31/83	PAYMENT FOR YEAR SUBSCRIPTION TO THE WALLS STREET JOURNAL FOR THE DISTRICT OFFICE	94.00
03-14	3073420004	DAVID B RAMAGE	01/28/83	PAYMENT FOR CONGRESSIONAL RECORD REPRINTS	17.50

03-14	3073420009	DAVID R RAMAGE	03/02/83	PAYMENT OF CONGRESSIONAL RECORD REPRINTS	18.50
03-14	3073420006	DAVID R RAMAGE	03/02/83	PRINTING EXPENSES; RECORD REPRINTS, HIGH SCHOOL CERTIFICATES, SIGNATURES	204.00
03-14	3073420007	DAVID R RAMAGE	03/08/83	PRINTING OF NOTE SHEETS	16.50
03-14	3073420008	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/03/83-12/31/83	MEMBERSHIP DUES FOR THE YEAR	300.00
03-15	3067800001	RUSSELL L WOZNIAK	03/02/83	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON, DC TO TOLEDO	141.00
03-17	3074850001	R L POLK AND CO	03/01/83	PAYMENT FOR SUBURBAN DIRECTORY TO BE USED IN THE DISTRICT OFFICE	80.00
03-23	3081410008	THEODORE W MASTROIANNI	03/07/83-03/10/83	HABITATION ITEMS - PLANTS	79.97
03-23	3081410005	THEODORE W MASTROIANNI	03/04/83	REIMBURSEMENT FOR NEWSPAPER PHOTO OF CONSTITUENTS	15.55
03-23	3081410006	THEODORE W MASTROIANNI	03/15/83-03/16/83	REIMBURSEMENT FOR CAB FARE ON OFFICIAL BUSINESS	11.35
03-23	3081410010	HARRY KAISER	03/14/83-03/15/83	REIMBURSEMENT FOR CAB FARE ON OFFICIAL BUSINESS	13.60
03-23	3081410001	HELFT WORLD TRAVEL LTD.	03/03/83	PAYMENT FOR AIRFARE FROM WASHINGTON TO TOLEDO FOR MEMBER	123.00
03-23	3081410002	HELFT WORLD TRAVEL LTD.	03/09/83	PAYMENT FOR AIRFARE FROM TOLEDO TO WASHINGTON FOR MEMBER	139.00
03-23	3081410003	HELFT WORLD TRAVEL LTD.	03/14/83	PAYMENT FOR AIRFARE FROM DETROIT TO WASHINGTON FOR MEMBER	147.00
03-23	3081410011	MARCY KAPTUR	02/24/83-02/28/83	REIMBURSEMENT FOR CAB FARE TO & FROM AIRPORT	16.70
03-23	3081410012	MARCY KAPTUR	03/03/83-03/08/83	REIMBURSEMENT FOR CAB FARE TO & FROM AIRPORT	15.00
03-23	3081410004	HELFT WORLD TRAVEL LTD.	03/07/83-03/10/83	PAYMENT FOR AIRFARE FOR TED MASTROIANNI FROM WASHINGTON TO TOLEDO & BACK	268.00
03-23	3081410007	THEODORE W MASTROIANNI	03/02/83	REIMBURSEMENT FOR LUNCH EXPENSES WHILE DINING WITH CONSTITUENTS	51.29
03-23	3081410013	MARCY KAPTUR	02/22/83	REIMBURSEMENT FOR LUNCH WITH MR. BLUITT	15.00
03-23	3081410009	THEODORE W MASTROIANNI	03/07/83-03/10/83	MEALS, HOTEL & AIRPORT SERVICE	171.22
03-30	3082410001	THEODORE W MASTROIANNI	02/07/83	REIMBURSEMENT FOR OFFICE SUPPLIES	44.45
03-30	3082410003	RUSSELL L WOZNIAK	02/03/83-02/16/83	REIMB FOR EMERCENCY OFFICE SUPPLIES OF THE DISTRICT OFFICE (RIBBONS, PADS)	44.18
03-30	3082410004	THEODORE W MASTROIANNI	03/08/83	REIMB FOR MILEAGE WHILE RUNNING AN ERRAND FOR OFFICIAL BUSINESS	3.16
03-30	3082410005	LINDSAY V POTTS	03/02/83	REIMB FOR MILEAGE FROM THE DISTRICT OFFICE TO THE AIRPORT & BACK TO PICK UP THE CONGRESSMAN 109 MI.	26.16
03-30	3082410002	RUSSELL L WOZNIAK	03/02/83	REIMB FOR GASOLINE WHILE DRIVING TO & FROM THE AIRPORT ON OFFICIAL BUSINESS	10.00
03-31	3090900319	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,327.39
03-31	3091810046	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,261.14
03-31	3090510015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	247.79
				TOTAL	21,288.57

OFFICE OF THE HON. JOHN R KASICH

OFFICIAL EXPENSES

01-27	3026450009	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	YEAR'S SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	498.00
01-27	3026450010	THE DELAWARE GAZETTE	01/18/83-01/17/84	ONE YEAR'S SUBSCRIPTION TO THE PAPER	66.00
01-31	3031900538	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,252.86
01-31	3032700031	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		809.90
02-06	3031350001	HOUSE EXPORT TASK FORCE	01/03/83-01/03/84	YEARLY DUES TO THE TASK FORCE	500.00
02-06	3034640007	POSTMASTER	01/18/83	20 CENT STAMPS	50.00
02-09	3038650002	NATIONAL JOURNAL	01/03/83-12/24/83	52 WEEK SUBSCRIPTION TO THE NATIONAL JOURNAL	455.00
02-09	3033690001	FEDERAL EXPRESS CORP.	01/11/83	EXPRESS MAIL TO THE DISTRICT IN COLUMBUS, OHIO	22.00
02-09	3038650001	FEDERAL EXPRESS CORP.	01/12/83	EXPRESS MAIL FROM COLUMBUS TO WASHINGTON	64.01
02-17	3041540001	REPUBLICAN STUDY COMMITTEE	01/03/83-12/31/83	MEMBERSHIPD DUES FOR THE YEAR	150.00
02-17	3045620001	THE TRAVEL COMPANY	01/31/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FOR DON THIBAUT FROM COLUMBUS, OHIO TO WASHINGTON, DC BY AIR.	130.00
02-17	3042200022	WESTERN UNION TELEGRAPH COMPANY	01/20/83-01/24/83	CHARGE FOR TWO INTERNATIONAL TELEGRAMS RELATING TO CONSTITUENT PROBLEMS	42.76
02-18	3048700007	THE TRAVEL COMPANY	02/08/83-02/10/83	R/T AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH	198.00
02-18	3048700009	THE TRAVEL COMPANY	01/31/83-02/03/83	R/T AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH	260.00
02-18	3048700008	THE TRAVEL COMPANY	02/03/83	ONE WAY AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO FOR DON THIBAUT	130.00
02-18	3047620001	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	63.50
02-23	3048300001	BRUCE A CUTHBERTSON	02/10/83-02/13/83	R/T TO COLUMBUS, OH FROM WASHINGTON, DC AT 840 MI @ 20¢/MILE, R/T TOLLS	172.20
02-23	3048300002	BRUCE A CUTHBERTSON	02/11/83	R/T FROM COLUMBUS, OH TO DELAWARE, OH AT 57 MI @ 20¢/MILE, STAFF MEMBER TRAVELING, BRUCE CUTHBERTSON.	11.40
02-28	3059900364	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,373.83
02-28	3060840014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		876.68

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JOHN R KASICH—Continued					
03-03	3059300001	BENCHMARK SYSTEMS	02/16/83	RIBBONS AND DISKS FOR THE COMPUTER	639.00
03-03	3056520002	THE TRAVEL COMPANY	02/14/83-02/17/83	R/T AIR FARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR MEMBER	260.00
03-03	3056520003	THE TRAVEL COMPANY	02/17/83-02/22/83	R/T AIR FARE FROM WASHINGTON, DC TO COLUMBUS, OHIO FOR DON THIBAUT	260.00
03-03	3056520001	C & P TELEPHONE	01/03/83-01/31/83	LONG DISTANCE CHARGES FOR THE MONTH	6.62
03-07	3061710001	THE TRAVEL COMPANY	02/16/83	AIRLINE SERVICE CHARGE FOR PREPAID TICKET FOR DON THIBAUT	5.00
03-07	3063610037	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	1,116.74
03-10	3068620013	COLUMBUS CHAMBER OF COMMERCE	02/16/83	POSTER OF THE CITY OF COLUMBUS TO FRAME FOR THE WALL	2.00
03-10	3067730001	THE TRAVEL COMPANY	02/25/83	ONE WAY AIRFARE FROM WASH, DC TO COLUMBUS, OH FOR JOHN KASICH	130.00
03-14	3068840003	THE TRAVEL COMPANY	03/04/83	ONE WAY AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO FOR DON THIBAUT	130.00
03-14	3068840004	THE TRAVEL COMPANY	03/08/83	ONE WAY AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBAUT	130.00
03-14	3073420011	THE TRAVEL COMPANY	03/03/83	CHARGE FOR A PREPAID TICKET FOR AIRFARE FROM WASHINGTON TO COLUMBUS, OHIO FOR D. THIBAULT	5.00
03-15	3067800003	THOMAS J LANKFORD	02/25/83	PRINTED 5000 PIECES OF LETTERHEAD FOR NEWS RELEASES	138.40
03-15	3067800002	THOMAS J LANKFORD	02/15/83	PRINTING 450, 3 PAGE, DEAR COLLEAGUES	52.36
03-23	3081410017	WILMA K STOKELY	03/06/83-03/11/83	MEALS WHILE ON OFFICIAL BUSINESS TRAVEL IN THE DISTRICT	24.75
03-23	3080640003	THE TRAVEL COMPANY	03/01/83-03/03/83	R/T AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, D.C. FOR JOHN KASICH	260.00
03-23	3080640005	THE TRAVEL COMPANY	03/08/83-03/11/83	ROUND TRIP AIRFARE FROM COLUMBUS TO WASHINGTON, D.C. FOR JOHN KASICH	260.00
03-23	3080640002	THE TRAVEL COMPANY	03/11/83	CHARGE FOR PREPAID TICKET FOR DON THIBAUT	5.00
03-23	3080640004	THE TRAVEL COMPANY	03/11/83	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS, OHIO FOR DAN THIBAUT	130.00
03-23	3081410014	WILMA K STOKELY	03/06/83-03/11/83	975 MILES @ .20 A MILE WHILE ON OFFICIAL BUSINESS TVL R/T FROM WASH., DC TO COLUMBUS, OH & DURING STAY.	195.00
03-23	3081410015	WILMA K STOKELY	03/06/83-03/06/83	TOLLS ROUND TRIP FROM WASHINGTON, DC TO COLUMBUS, OHIO	5.00
03-23	3081410016	WILMA K STOKELY	03/06/83-03/11/83	LODGING WHILE ON OFFICIAL BUSINESS TRAVEL WITHIN THE DISTRICT	142.35
03-23	3080640001	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGE FOR FTS SERVICE IN THE COLUMBUS OFFICE	551.03
03-24	3080300001	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE CHARGES FOR THE MONTH	96.00
03-30	3085410001	BENCHMARK SYSTEMS	03/14/83	RIBBONS FOR THE COMPUTER	221.00
03-30	3082590003	THE TRAVEL COMPANY	03/15/83-03/17/83	R/T AIR FARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH	208.00
03-30	3082590002	THE TRAVEL COMPANY	03/14/83-03/17/83	R/T AIR FARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DAN THIBAUT	260.00
03-30	3082590001	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICES IN THE COLUMBUS DISTRICT OFFICE	689.31
03-31	3090900356	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,097.36
03-31	3091810015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		533.14
03-31	3090540015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	209.22
03-31	3091430024	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		97.50
				TOTAL	**17,965.92**

OFFICE OF THE HON. ROBERT W KASTENMEIER

OFFICIAL EXPENSES

01-02	3032610031	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(22.40)
01-06	3004530016	ROBERT W KASTENMEIER	12/28/82-12/30/82	R/T AIR FARE - WASHINGTON, DC AND MADISON, WI	408.00
01-06	3004530015	OMC	12/01/82-12/31/82	DATA PROCESSING SERVICES FOR DECEMBER	880.00
01-05	3004530018	ROBERT W KASTENMEIER	12/28/82-12/30/82	NATIONAL CAR RENTAL SYSTEM FOR RENTAL CAR IN DISTRICT	73.37
01-05	3004530017	ROBERT W KASTENMEIER	12/28/82-12/29/82	TWO NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	81.99
01-06	3004530019	HANNAH S ROSENTHAL	12/01/82-12/31/82	TRAVEL EXPENSES FOR OFFICE HOURS, 475 MILES @ .20 PER MILE	95.00
01-14	3013630005	DANE COUNTY NEWS	01/09/83-01/08/84	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	10.00

01-14	3012630002	OTTO FESTGE	11/08/82-12/07/82	XEROX COPIES-POSTAGE-RUBBER STAMP	79.01
01-14	3012630001	KAZ OSHIKI	10/29/82	ONE NIGHT'S ACCOMMODATION, O'HARE HILTON, CHICAGO, IL	48.10
01-14	3012630003	C & P TELEPHONE	10/01/82-10/30/82	OCTOBER LONG DISTANCE TELEPHONE SERVICE	1,110.29
01-14	3012630004	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE TELEPHONE SERVICE	288.94
01-19	3019620001	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	212.43
01-31	3031990144	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83		1,508.88
01-31	3030890250	NATIONAL MUTUAL BENEFIT	01/01/83-01/30/83		802.00
01-31	3032700015	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	119 MONONA AVE MADISON WI 53703	200.79
02-10	3040520003	CANTRELL/CUTTER PRINTING, INC.	01/27/83		3,582.96
02-10	3040520002	OFFICIAL AIRLINE GUIDES, INC.	04/01/83-03/15/84	PRINTING OF 215,000 NEWSLETTERS	146.64
02-10	3040520006	MONROE EVENING TIMES	01/29/83-01/29/84	ONE YEAR SUBSCRIPTION TO OFFICIAL AIRLINES GUIDE	32.00
02-10	3040520007	NEW GLARUS POST	01/15/83-01/15/84	ONE YEAR SUBSCRIPTION TO MONROE EVENING TIMES NEWSPAPER	9.50
02-10	3040520008	THE REPUBLICAN JOURNAL	12/30/82-12/30/83	ONE YEAR SUBSCRIPTION TO NEW GLARUS POST	11.00
02-10	3040520009	DEFOREST TIMES-TRIBUNE	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION TO DARLINGTON REPUBLICAN JOURNAL	9.00
02-10	3040520011	MIDDLETON TIMES-TRIBUNE	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION TO DEFOREST TIMES-TRIBUNE	10.00
02-10	3040520012	OREGON OBSERVER	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	9.50
02-10	3040520013	MID-COUNTY TIMES	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.50
02-10	3040520014	LODI ENTERPRISE	02/15/83-02/15/84	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	9.00
02-10	3040520032	SAUK - PRAIRIE STAR	01/31/83-01/31/84	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	10.00
02-10	3040520033	COLUMBUS JOURNAL REPUBLICAN	02/28/83-02/28/84	ONE YEAR SUBSCRIPTION TO SAUK-PRAIRIE STAR NEWSPAPER	7.00
02-10	3040520001	STEWART H APPLEBAUM	01/26/83-01/31/83	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	291.00
02-10	3040520004	OTTO FESTGE	01/01/83-01/31/83	ROUND TRIP AIR FARE FROM WASHINGTON, DC AND MADISON, WI	99.60
02-10	3040520005	HANNAH S ROSENTHAL	01/01/83-01/31/83	AUTO EXPENSES TO CONDUCT OFFICE HOURS, 415 MI @ .24¢/MILE	99.60
02-18	3046230002	DAIRY INDUSTRY NEWSLETTER	01/31/83-01/31/84	AUTO EXPENSES TO CONDUCT OFFICE HOURS, 415 MI @ .24¢/MILE	99.00
02-18	3046230003	MADISON NEWSPAPERS INC	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION	62.40
02-18	3046230004	REEDSBURG TIMES-PRESS	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION TO WISCONSIN STATE JOURNAL	6.50
02-18	3046230001	CONGRESSIONAL RURAL CAUCUS	01/03/83-12/31/83	ONE YEAR SUBSCRIPTION TO REEDSBURG TIMES-PRESS	200.00
02-28	3059900132	(EQUIPMENT ALLOWANCE CHARGED)	12/29/82-12/31/82	ANNUAL MEMBERSHIP FEE	3.98
02-28	3059900133	(EQUIPMENT ALLOWANCE CHARGED)	02/01/83-02/28/83		1,581.78
02-28	3057890260	NATIONAL MUTUAL BENEFIT	02/01/83		802.00
02-28	3060640024	(STATIONERY ALLOWANCE CHARGED)	02/28/83	119 MONONA AVE MADISON WI 53703	110.24
02-28	3060840032	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83	EXPENDITURE FOR 1982	271.06
03-07	3061710005	OTTO FESTGE	12/01/82-12/31/82		65.68
03-07	3061710002	ROBERT W KASTENMEIER	02/18/83-02/21/83	FOR PHOTOCOPIES & FOR LONG DISTANCE PHONE CALLS	291.00
03-07	3061710004	ROBERT W KASTENMEIER	02/18/83-02/21/83	R/T AIRFARE, WASHINGTON, DC & MADISON, WI	56.78
03-07	3061710003	ROBERT W KASTENMEIER	02/18/83-02/20/83	HERTZ SYSTEM, AUTO RENTAL 2201 INTERNATIONAL LANE MADISON, WI 53704	121.51
03-07	3061710006	C & P TELEPHONE	11/01/82-11/30/82	THREE NIGHTS ACCOMMODATIONS INN ON THE PARK, MADISON, WI	796.40
03-07	3063760001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER, 1983	211.72
03-10	3068620017	HORICON REPORTER	03/31/83-03/31/84	LOCAL TELEPHONE SERVICE	8.00
03-10	3068620019	BARABOO NEWS REPUBLIC	02/23/83-02/23/84	ONE YEAR SUBSCRIPTION TO WEEKLY HORICON REPORTER NEWSPAPER	35.00
03-10	3068620014	OTTO FESTGE	01/07/83-02/10/83	ONE-YEAR SUBSCRIPTION TO DAILY NEWSPAPER	69.80
03-10	3068620018	DAVID R RAMAGE	01/18/83	FOR STATE LEGISLATIVE DIRECTORY FOR XEROX COPIES	25.00
03-10	3068620015	OTTO FESTGE	01/01/83-01/31/83	PRINTING OF CERTIFICATE	99.60
03-10	3068620016	HANNAH S ROSENTHAL	01/01/83-01/31/83	AUTO EXPENSES TO CONDUCT OFFICE HOURS IN DISTRICT 415 MILES AT .24/MI	99.60
03-10	3068620020	C & P TELEPHONE	12/01/82-12/31/82	AUTO EXPENSES TO CONDUCT OFFICE HOURS IN DISTRICT 415 MILES AT .24/MI	932.81
03-10	3068620022	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	DECEMBER LONG DISTANCE TELEPHONE BILL	11.94
03-10	3068620021	GSA, OAD, FINANCE DIVISION	01/22/83	SENT DURING TELEGRAMS JANUARY	278.45
03-11	3068490004	CANTRELL/CUTTER PRINTING, INC.	02/28/83	DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH	2,448.58
03-11	3068490005	THE POYNETTE PRESS	03/01/83-03/01/84	PRINTING OF 217,000 QUESTIONNAIRES	8.00
03-11	3068490002	ROBERT W KASTENMEIER	02/26/83-02/27/83	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	370.00
03-11	3068490001	ROBERT W KASTENMEIER	02/26/83-02/27/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & MADISON, WI	35.48
03-11	3068490003	ROBERT W KASTENMEIER	02/26/83	WEEKEND RENTAL OF AUTOMOBILE, NATIONAL CAR RENTAL, MADISON, WI	23.10
03-14	3069510001	THOMAS J LANKFORD	02/09/83	ONE NIGHT'S ACCOMMODATION, VERONA MOTEL, MADISON, WI	45.00
03-17	3074430008	MADISON NEWSPAPERS INC	04/02/83-04/02/84	4 NEGATIVES & PLATES FOR 1250	57.00
03-17	3074430009	THE WAUNAKEE TRIBUNE	03/26/83-03/26/84	SUNDAY ONLY, WISCONSIN STATE JOURNAL	9.00
03-17	3074430004	KAZ OSHIKI	02/02/83	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	75.00
				5 SETS OF STAFF CALLING CARDS, RELIEF PRTG. CORP., BOSTON, MA	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. ROBERT W KASTENMEIER—Continued					
03-17	3074430007	OTTO FESTGE	02/18/83-03/07/83	POSTAGE DUES & PHOTOCOPYING EXPENSES	51.18
03-17	3074430005	INFORMATION SCIENCE CORPORATION	01/01/83-01/31/83	DATA PROCESSING SERVICES FOR JANUARY	990.00
03-17	3074430006	INFORMATION SCIENCE CORPORATION	02/01/83-02/28/82	DATA PROCESSING SERVICES FOR FEBRUARY	990.72
03-17	3074430003	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY 1983	956.67
03-17	3074430002	WESTERN UNION TELEGRAPH COMPANY	02/01/83-02/28/83	TELEGRAMS FOR FEBRUARY	15.70
03-17	3074430001	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE TELEPHONE SERVICE	275.90
03-30	3088890269	NATIONAL MUTUAL BENEFIT	03/01/83-03/30/83	119 MONONA AVE MADISON WI 53703	802.00
03-31	3090900127	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,445.98
03-31	3091810032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		327.97
03-31	3090580001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	211.25
				TOTAL	25,481.48
OFFICE OF THE HON. ABRAHAM KAZEN JR					
OFFICIAL EXPENSES					
01-06	3004530020	ABRAHAM KAZEN, JR	12/22/82-01/02/83	R/T AIR FARE TO AUSTIN, TX FROM SAN ANTIONIO, TX - INCLUDING MILEAGE (233 MILES @ .24 PER MILE)	687.92
01-06	3004530021	ABRAHAM KAZEN, JR	12/23/82-12/24/82	LODGING - SAN ANTONIO, TEXAS	32.10
01-06	3004530022	ABRAHAM KAZEN, JR	01/01/83-01/02/83	LODGING - SAN ANTONIO, TEXAS	32.60
01-17	3014300001	SOUTHWESTERN BELL	12/25/82-01/24/83	COMMERCIAL SERVICE-LAREDO DISTRICT OFFICE	67.65
01-19	3019620002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	260.09
01-24	3017480004	FEDERAL DATA CORPORATION	01/01/83-01/31/83	COMPUTER RENTAL	95.00
01-24	3019830001	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE SERVICE	1.49
01-24	3017480005	GSA, OAD, FINANCE DIVISION	12/22/82	FTS LINE/SAN ANTONIO DISTRICT OFFICE	199.00
01-24	3017480006	GSA, OAD, FINANCE DIVISION	12/22/82	FTS LINE/LAREDO DISTRICT OFFICE	20.00
01-31	3031900468	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		993.58
01-31	3028300001	ABRAHAM KAZEN, JR	01/06/83-01/24/83	R/T AIRFARE TO SAN ANTONIO, TX AND RETURN TO WASHINGTON VIA DELTA AIRLINES, INCLUDING MILEAGE	381.44
01-31	3032700032	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		142.18
01-31	3028300002	ABRAHAM KAZEN, JR	01/06/83-01/07/83	LODGING-SAN ANTONIO	32.10
01-31	3028300003	ABRAHAM KAZEN, JR	01/12/83-01/14/83	LODGING-SAN ANTONIO	64.20
01-31	3028300004	ABRAHAM KAZEN, JR	01/19/83-01/23/83	LODGING-SAN ANTONIO	139.96
02-18	3046720004	DAVID R RAMAGE	02/04/83	IMPRINTING LARGE CALENDARS	205.00
02-18	3046490001	SOUTHWESTERN BELL	01/25/83-02/24/83	COMMERCIAL SERVICE/LAREDO DISTRICT OFFICE	59.42
02-18	3046490002	SOUTHWESTERN BELL TELEPHONE CO	11/05/82-12/04/82	COMMERCIAL SERVICE/SAN ANTONIO DISTRICT OFFICE	29.28
02-18	3046490003	SOUTHWESTERN BELL TELEPHONE CO	12/05/82-01/04/83	COMMERCIAL SERVICE/SAN ANTONIO DISTRICT OFFICE	32.22
02-18	3046490004	SOUTHWESTERN BELL TELEPHONE CO	01/05/83-02/04/83	COMMERCIAL SERVICE/SAN ANTONIO DISTRICT OFFICE	32.22
02-18	3046720002	ABRAHAM KAZEN, JR	02/03/83-02/06/83	R/T AIRFARE TO SAN ANTONIO, TEXAS & WASHINGTON, DC VIA DELTA AIRLINES	308.00
02-18	3046720003	ABRAHAM KAZEN, JR	02/03/83-02/06/83	LODGING - SAN ANTONIO, TEXAS	96.80
02-18	3046720005	GSA, OAD, FINANCE DIVISION	01/22/83	FTS LINE - SAN ANTONIO DISTRICT OFFICE	199.00
02-23	3048300025	ABRAHAM KAZEN, JR	02/09/83-02/14/83	R/T AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX VIA DELTA AIRLINES	394.00
02-23	3048300008	FEDERAL DATA CORPORATION	02/01/83-02/28/83	COMPUTER RENTAL	95.00
02-23	3048300004	ABRAHAM KAZEN, JR	02/09/83-02/14/83	LODGING/SAN ANTONIO, TEXAS	161.50
02-23	3048300005	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE SERVICE-225-4511	1.81
02-23	3048300026	GSA, OAD, FINANCE DIVISION	01/22/83	FTS LINE/LAREDO DISTRICT OFFICE	20.00
02-23	3048300041	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		983.54

02-28	3055840006	ABRAHAM KAZEN, JR	02/16/83-02/21/83	ROUND TRIP AIRFARE TO SAN ANTONIO, TEXAS DELTA AIRLINES AND RETURN TO WASHINGTON - INCLUDING MILEAGE	331.44
02-28	3055840015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		158.52
02-28	3055840007	ABRAHAM KAZEN, JR	02/16/83-02/17/83	LODGING - SAN ANTONIO, TEXAS	34.24
02-28	3055840008	ABRAHAM KAZEN, JR	02/20/83-02/21/83	LODGING - SAN ANTONIO, TEXAS	34.74
03-03	3056520004	SOUTHWESTERN BELL TELEPHONE CO.	02/05/83-03/04/83	COMMERCIAL SERVICE - SAN ANTONIO DISTRICT OFFICE	28.53
03-07	3061710007	GUIDE PUBLISHING COMPANY	02/24/83-02/24/84	1 YEAR SUBSCRIPTION RENEWAL (EAGLE PASS NEWS GUIDE)	15.00
03-07	3061450013	JOHN GEDDIE	02/18/83-02/25/83	STAFF MEMBER AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX TO WASHINGTON, DC FOR OFC'L BUSS IN DIST.	292.00
03-07	3061450025	JOHN GEDDIE	02/18/83-02/25/83	MEALS IN SAN ANTONIO, TX WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	65.50
03-07	3063760002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	259.13
03-08	3066640012	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	SAN ANTONIO TX 00000	3,360.00
03-08	3066640013	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	LAREDO AFB TX 00000	1,153.00
03-08	3062700001	ABRAHAM KAZEN, JR	02/24/83-02/27/83	R/T AIRFARE TO SAN ANTONIO, TX FROM WASH, DC VIA DELTA AIRLINES	270.00
03-08	3062700002	ABRAHAM KAZEN, JR	02/24/83-02/27/83	LODGING/SAN ANTONIO, TEXAS	105.22
03-10	3067730002	CARRIZO SPRINGS JAVELIN	03/01/83-03/01/84	1-YEAR SUBSCRIPTION RENEWAL	8.00
03-11	3068630001	WESTERN UNION TELEGRAPH COMPANY	02/15/83	TELEGRAMS	28.17
03-17	3075600001	ABRAHAM KAZEN, JR	03/10/83-03/13/83	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO SAN ANTONIO VIA EASTERN AND CONTINENTAL AIRLINES	492.00
03-17	3075600002	ABRAHAM KAZEN, JR	03/10/83-03/13/83	LODGING/SAN ANTONIO, TEXAS	103.22
03-21	3075830003	SOUTHWESTERN BELL	02/25/83-03/24/83	COMMERCIAL SERVICE/LAREDO DISTRICT OFFICE	62.04
03-21	3073830002	FEDERAL DATA CORPORATION	03/01/83-03/31/83	COMPUTER RENTAL	95.00
03-21	3075830004	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE CALLS	13.71
03-21	3075830001	GSA, OAD, FINANCE DIVISION	02/22/83	FTS LINE - LAREDO DISTRICT OFFICE	20.00
03-21	3075830005	GSA, OAD, FINANCE DIVISION	02/22/83	FTS LINE/SAN ANTONIO DISTRICT OFFICE	195.98
03-30	3084590002	UVALDE LEADER-NEWS	04/01/83-04/01/84	1 YEAR SUBSCRIPTION RENEWAL	17.75
03-30	3084590003	AETNA CASUALTY	03/02/83-09/02/83	RENTAL CAR AUTOMOBILE INSURANCE	205.00
03-30	3082710001	SOUTHWESTERN BELL	03/05/83-04/04/83	COMMERCIAL SERVICE/SAN ANTONIO DISTRICT OFFICE - 222-1776	30.21
03-30	3084590004	ABRAHAM KAZEN, JR	03/17/83-03/21/83	R/T AIR FARE FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS VIA DELTA AIRLINES	492.00
03-30	3084590005	ABRAHAM KAZEN, JR	03/17/83-03/18/83	LODGING - SAN ANTONIO, TEXAS	34.74
03-30	3084590006	ABRAHAM KAZEN, JR	03/19/83-03/21/83	LODGING - SAN ANTONIO, TEXAS	68.98
03-30	3085690001	GSA, OAD, FINANCE DIVISION	10/22/82	FTS LINE/SAN ANTONIO DISTRICT OFFICE	201.50
03-30	3085690002	GSA, OAD, FINANCE DIVISION	11/22/82	FTS LINE/SAN ANTONIO DISTRICT OFFICE	199.00
03-31	3090900437	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,036.08
03-31	3091810016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		273.00
03-31	3090580002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	258.50
				TOTAL	15,719.34

OFFICE OF THE HON. JACK F KEMP

OFFICIAL EXPENSES

01-06	2363710001	INTERCONTINENTAL TRAVEL SERVICES	12/17/82-12/17/82	AIR TRAVEL FOR DISTRICT OFFICE STAFF M. SHATTUCK, BUF/DCA/BUF	113.50
01-06	2363710002	INTERCONTINENTAL TRAVEL SERVICES	12/18/82-12/18/82	AIR TRAVEL FOR DISTRICT OFFICE STAFF R. GUGINO BUF/DCA/BUF	109.00
01-06	2363710003	INTERCONTINENTAL TRAVEL SERVICES	12/18/82-12/18/82	AIR TRAVEL FOR DISTRICT OFFICE STAFF M. MCDONNELL BUF/DCA/BUF	109.00
01-06	2363710004	INTERCONTINENTAL TRAVEL SERVICES	12/18/82-12/18/82	AIR TRAVEL FOR DISTRICT OFFICE STAFF P. BRUNNER BUF/DCA/BUF	109.00
01-13	3012620006	NEW REPUBLIC	12/17/82-12/17/83	ONE YEAR SUBSCRIPTION	12.00
01-13	3012620007	GANNETT ROCHESTER NEWSPAPERS	12/31/82-12/31/83	ONE YEAR SUBSCRIPTION	82.00
01-13	3012620008	CONGRESSIONAL QUARTERLY INC	11/26/82	ENERGY POLICY BOOKS	19.85
01-13	3012620003	THOMAS J LANKFORD	12/15/82-12/22/82	REPRODUCTION COSTS	161.73
01-13	3012620001	DIALCOM, INCORPORATED	12/01/82-12/31/82	PRIME TIME MINIMUM	5.00
01-13	3012620002	ANDERSON JACOBSON, INC	12/01/82-12/31/82	COUPLER RENTAL	17.00
01-13	3012620004	COMMART INCORPORATED	01/03/83-01/31/83	CRT TERMINAL RENTALS-JANUARY	219.00
01-13	3012620005	DIALCOM, INCORPORATED	01/03/83-01/31/83	TIMESHARING SERVICES-JANUARY	999.15
01-19	3012320001	CONGRESSIONAL QUARTERLY INC	01/03/83-01/03/84	1 YEAR SUBSCRIPTION	498.00
01-19	3012320003	THE WALL STREET JOURNAL	02/17/83-02/17/84	1 YEAR SUBSCRIPTION	89.00
01-19	3012320005	ARA SERVICES	01/03/83-01/03/84	QUARTERLY BILLING-NEWSPAPER DELIVERY	93.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JACK F KEMP—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3012320006	BUFFALO EVENING NEWS	01/06/83-01/06/84	1 YEAR SUBSCRIPTION	132.00
01-19	3012320007	REPUBLICAN STUDY COMMITTEE	01/03/83-01/03/84	1983 DUES	150.00
01-19	3012320008	FINANCIER	01/03/83-01/03/84	1 YEAR SUBSCRIPTION	60.00
01-19	3012320010	HAINES & COMPANY	01/03/83-01/03/83	HAINES DIRECTORY-DISTRICT OFFICE	148.87
01-19	3012320033	ADMINISTRATIVE MANAGEMENT	04/01/83-04/01/84	1 YEAR SUBSCRIPTION-DISTRICT OFFICE	10.00
01-19	3012320034	NATIONAL REVIEW	04/01/83-04/01/84	1 YEAR SUBSCRIPTION	26.00
01-19	3012320009	DATA TERMINALS & COMMUNICATIONS	01/03/83-01/31/83	TERMINAL LEASE	167.00
01-19	3019620004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	471.76
01-24	3017480008	THE NEW YORK TIMES SALES, INC.	01/03/83-04/03/83	QUARTERLY SUBSCRIPTION - SUNDAY	19.50
01-24	3017480009	THE NEW YORK TIMES SALES, INC.	01/03/83-04/03/83	QUARTERLY SUBSCRIPTION - DAILY	91.00
01-24	3017480010	BARRON'S	01/03/83-01/03/84	1 YEAR SUBSCRIPTION	55.00
01-24	3017480011	MIDDLE EAST POLICY SURVEY	01/28/83-01/28/84	1 YEAR SUBSCRIPTION	98.00
01-24	3019830002	WASHINGTON POST	12/27/82-12/27/83	1 YEAR SUBSCRIPTION	62.40
01-24	3019830003	BUFFALO EVENING NEWS	01/07/83-01/07/84	1 YEAR SUBSCRIPTION	132.00
01-24	3019830005	THE WALL STREET JOURNAL	02/17/83-02/17/84	1 YEAR SUBSCRIPTION	89.00
01-24	3019830004	FLADD SIGNS	01/10/83	NEW SIGN FOR NEW DISTRICT OFFICE	200.00
01-24	3019830007	FEDERAL EXPRESS CORP	01/06/83	EXPRESS MAIL	22.00
01-24	3019830029	DATA TERMINALS & COMMUNICATIONS	01/01/83-01/31/83	JANUARY TERMINAL RENTAL	167.00
01-24	3019670031	POSTMASTER	01/11/83-01/12/83	EXPRESS MAIL	9.35
01-24	3017480007	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE TELEPHONE	466.84
01-31	3031900488	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,367.01
01-31	3032700016	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,041.15
02-06	3034640008	POSTMASTER	01/14/83-01/17/83	EXPRESS MAIL	9.35
02-09	3038400004	THOMAS J LANKFORD	01/04/83-01/25/83	REPRODUCTION EXPENSES	765.46
02-09	3038400001	NATIONAL NEWS AGENCY	01/17/83-03/31/83	NEWSPAPER SUBSCRIPTION	90.00
02-09	3038400006	WASHINGTON POST	12/27/82-12/27/83	1 YEAR SUBSCRIPTION	62.40
02-09	3038400009	NEW REPUBLIC	01/21/83-01/21/84	1 YEAR SUBSCRIPTION	12.00
02-09	3038400010	FINGER LAKES TIMES	02/13/83-02/13/84	1 YEAR SUBSCRIPTION	85.00
02-09	3038400011	MAINSTREAM AMERICA	02/10/83-02/10/84	1 YEAR SUBSCRIPTION	15.00
02-09	3038400008	FEDERAL EXPRESS CORP	01/17/83-01/21/83	EXPRESS MAIL	44.00
02-09	3038400012	FEDERAL EXPRESS CORP	01/17/83	EXPRESS MAIL	11.00
02-09	3038400002	NY TELEPHONE CO	01/01/83-01/31/83	DISTRICT OFFICE TELEPHONE	65.30
02-09	3038400005	DIALCOM, INCORPORATED	02/01/83-02/28/83	TIMESHARING SERVICES	975.00
02-09	3038400007	C & P TELEPHONE	12/01/82-12/31/82	WASHINGTON OFFICE LONG DISTANCE TELEPHONE	159.29
02-09	3038400003	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE TELEPHONE	337.14
02-17	3041540002	COMMART INCORPORATED	02/01/83-02/28/83	CRT TERMINAL RENTAL-FEBRUARY	219.00
02-18	3046490007	FEDERAL EXPRESS CORP	01/25/83-02/03/83	EXPRESS MAIL	44.00
02-18	3046490005	ANDERSON JACOBSON, INC	01/01/83-01/31/83	COUPLER RENTAL	17.00
02-18	3046490006	DIALCOM, INCORPORATED	01/01/83-01/31/83	MONTHLY MINIMUM - CONNECT HRS.	5.00
02-18	3047620002	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	45.50
02-18	3046490008	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	OFFICIAL TELEGRAMS	29.45
02-26	3054400001	THOMAS J LANKFORD	02/03/83-02/08/83	REPRODUCTION COSTS	708.95
02-26	3054400004	THOMAS J LANKFORD	07/23/82	PRINT NEWSLETTER QUESTIONNAIRE	2,715.00
02-26	3054400002	DATA TERMINALS & COMMUNICATIONS	03/01/83-03/31/83	TERMINAL RENTAL	167.00
02-26	3054400003	C & P TELEPHONE	01/03/83-01/31/83	LONG DISTANCE TELEPHONE CALLS	181.77

					1,357.76
02-28	3059900464	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		475.10
02-28	3060840033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		245.00
03-03	3060820002	INTERCONTINENTAL TRAVEL SERVICES	02/10/83-02/12/83	MEMBER'S TRAVEL TO BUFFALO	260.00
03-03	3060820003	JACK KEMP	02/17/83-02/17/83	DC-BUFFALO-DC	219.00
03-03	3060820004	JACK KEMP	02/18/83-02/19/83	DC-BUFFALO-DC	205.00
03-03	3060820001	INTERCONTINENTAL TRAVEL SERVICES	02/10/83-02/13/83	ROUND TRIP STAFF TRAVEL FROM ROCHESTER, NY DISTRICT TO WASHINGTON - JANE JONES	18.70
03-07	3063520018	POSTMASTER	02/02/83-02/03/83	EXPRESS MAIL	9.35
03-07	3063520019	POSTMASTER	02/15/83-02/16/83	EXPRESS MAIL	211.29
03-07	3063760004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	3,194.00
03-08	3066640014	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	BUFFALO, N.Y.	19.00
03-10	3067730003	THE AMERICAN SPECTATOR	07/01/83-07/01/84	1 YEAR SUBSCRIPTION RENEWAL	231.98
03-10	3067730004	THOMAS J LANKFORD	02/16/83-02/23/83	REPRODUCTION COSTS	32.00
03-10	3067730006	FEDERAL EXPRESS CORP	02/08/83	EXPRESS- MAIL	370.46
03-10	3067730005	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE TELEPHONE	24.00
03-14	3068840005	WASHINGTON MONTHLY	05/01/83-05/01/84	1 YEAR SUBSCRIPTION	101.11
03-14	3068840006	NEW YORK TELEPHONE	02/01/83	GENEVA OFFICE TELEPHONE	1,188.12
03-14	3068840007	DIALCOM, INCORPORATED	03/01/83	COMPUTER SERVICES	219.00
03-14	3068840008	COMMART INCORPORATED	03/01/83-03/31/83	CRT TERMINAL RENTAL	17.00
03-14	3068840009	ANDERSON JACOBSON, INC	02/01/83-02/28/83	COUPLER RENTAL	94.25
03-30	3082410008	ARA SERVICES	04/01/83-06/30/83	NEWSPAPER SUBSCRIPTION	953.33
03-30	3088890270	ROWENA M WHITE	01/03/83-03/30/83	484 SOUTH MAIN STREET GENEVA, N.Y.	11.00
03-30	3082410007	FEDERAL EXPRESS CORP	03/04/83	EXPRESS MAIL CHARGES	5.00
03-30	3082410009	DIALCOM, INCORPORATED	02/01/83-02/28/83	PRIME TIME - MONTHLY MIN.	20.48
03-30	3082410086	WESTERN UNION TELEGRAPH COMPANY	02/01/83-02/28/83	OFFICIAL TELEGRAMS	1,351.16
03-31	3090900479	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		833.14
03-31	3091810033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		3,737.89
03-31	3090580004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	**29,770.89**

ADJUSTMENTS/REFUNDS

01-19	3040940022	BUFFALO EVENING NEWS	01/06/83-01/06/84	REFUND DUE TO DUPLICATE PAYMENT	(132.00)
12-22	3025990041	FINGER LAKES TIMES	12/01/82-12/01/83	REFUND DUE TO DUPLICATE PAYMENT	(70.00)
12-22	3025990042	DIALCOM, INCORPORATED	11/30/82-12/31/82	REFUND DUE TO DUPLICATE PAYMENT	(993.30)
				TOTAL	**(1,195.30)**

OFFICE OF THE HON. BARBARA B KENNELLY

OFFICIAL EXPENSES

					1,441.87
01-02	3032610015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		156.00
01-06	3003240009	THE NEW YORK TIMES SALES, INC	01/03/83-01/02/84	ANNUAL NEWSPAPER SUBSCRIPTION	80.00
01-06	3003240010	HUDSON'S DIRECTORY	01/01/83-12/30/83	ANNUAL SUBSCRIPTION	28.00
01-06	3003240017	THE NEW YORKER	01/01/83-12/31/83	ANNUAL SUBSCRIPTION	9.00
01-06	3003240018	MS MAGAZINE	01/01/83-12/31/83	ANNUAL SUBSCRIPTION	39.00
01-06	3003240019	NEWSWEEK	01/01/83-12/31/83	ANNUAL SUBSCRIPTION	14.95
01-06	3003300019	THE ATLANTIC MONTHLY	01/01/83-12/31/83	ANNUAL SUBSCRIPTION	12.00
01-06	3003300020	HARPER'S	01/01/83-12/31/83	ANNUAL SUBSCRIPTION	18.00
01-06	3003300021	NEW REPUBLIC	01/01/83-12/31/83	ANNUAL SUBSCRIPTION	25.00
01-06	3003300022	NEW YORK REVIEW OF BOOKS	01/01/83-12/31/83	ANNUAL SUBSCRIPTION	289.80
01-06	3003300031	STEVE'S VARIETY	02/01/83-01/31/84	NEWSPAPER SUBSCRIPTION	50.00
01-06	3003500016	NATIONAL JOURNAL	01/01/83-12/31/83	ANNUAL SUBSCRIPTION - DISTRICT OFFICE	498.00
01-06	3003500017	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	ANNUAL SUBSCRIPTION - DISTRICT OFFICE	41.08
01-06	3003500018	TIME MAGAZINE	01/17/83-01/17/84	ANNUAL SUBSCRIPTION	95.00
01-06	3003240013	THE WASHINGTON MONITOR	01/01/83-12/31/83	ANNUAL SUBSCRIPTION	34.00
01-06	3003240021	RONALD DRESNER	12/03/82-12/30/82	REIMB FOR WASHINGTON TRAVEL-170 MI @ .20¢ TO AND FROM AIRPORTS	

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARBARA B KENNELLY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-06	3003500014	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83-12/31/83	ANNUAL MEMBERSHIP DUES	150.00
01-06	3003500015	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/83-12/31/83	ANNUAL MEMBERSHIP DUES	300.00
01-06	3003240015	TRAVELRAMA	12/13/82-12/15/82	R/T AIRPLANE TICKET FOR STAFF TRAVEL FROM HARTFORD, CT TO WASH, DC	118.00
01-06	3003240016	TRAVELRAMA	12/09/82-12/10/82	R/T AIRPLANE TICKET FOR STAFF TRAVEL FROM HARTFORD TO WASHINGTON AND BACK	118.00
01-06	3003240020	BARBARA KENNELLY	12/21/82	REIMB FOR AIR TRAVEL FROM WASHINGTON, DC TO HARTFORD, CT	53.00
01-06	3003240011	THE IMAGE MAKER	12/29/82	OFFICIAL PHOTOGRAPHS TO HAND OUT TO NEWSPAPERS, SCHOOLS, ETC	806.25
01-06	3003240012	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY TIAS CHARGE	274.62
01-19	3019610001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	224.29
01-31	3031900059	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,879.62
01-31	3027320004	U.S. AIR, INC.	12/03/82	ONE WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON TO HARTFORD	129.31
01-31	3027320005	U.S. AIR, INC.	12/19/82	ONE WAY TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON BY AIR	129.31
01-31	3027320006	U.S. AIR, INC.	12/06/82-12/10/82	R/T AIR TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON & RETURN	258.62
01-31	3027320007	U.S. AIR, INC.	12/13/82-12/18/82	R/T AIR TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON & RETURN	258.62
01-31	3027320015	TRAVELRAMA	01/02/83	HARTFORD-DC	59.00
01-31	3027320016	TRAVELRAMA	01/04/83	DC-HARTFORD	59.00
01-31	3027320013	TRAVELRAMA	01/03/83	HARTFORD-DC FOR STAFF	59.00
01-31	3027320014	TRAVELRAMA	01/03/83	DC-HARTFORD FOR STAFF	59.00
01-31	3027320012	C & P TELEPHONE	12/01/82-12/31/82	MONTHLY DATA PHONE SERVICE	14.98
01-31	3032700033	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		54.61
01-31	3027320003	JOHN O'ROURKE	12/01/82-12/30/82	REIMB FOR INDISTRICT MILEAGE, 28 MI @ 20¢/MILE	5.60
01-31	3027320002	C & P TELEPHONE	12/01/82-12/31/82	LONG-DISTANCE TELEPHONE SERVICE	55.30
01-31	3032530025	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		6.50
02-09	3034450001	JOHN J O'ROURKE	12/18/82-12/21/82	96 IN-DISTRICT MILES @ .20/MILE, AND HARTFORD COURANTS	21.70
02-10	3040520016	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY TIAS CHARGE	381.80
02-28	3059900045	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,879.62
02-28	3054500004	NEWINGTON TOWN CRIER	04/01/83-09/30/83	SEMIANNUAL NEWSPAPER SUBSCRIPTION	6.00
02-28	3054500008	TAX NOTES	01/03/83-01/02/84	ANNUAL SUBSCRIPTION	375.00
02-28	3054500001	CANTRELL/CUTTER PRINTING, INC.	01/31/83	LETTERHEAD	122.53
02-28	3054500002	CANTRELL/CUTTER PRINTING, INC.	01/31/83	LETTERHEAD	229.92
02-28	3054500009	NATIONAL JOURNAL	01/29/83	BINDERS FOR JOURNAL	24.00
02-28	3054500006	US AIR, INC.	01/06/83-01/07/83	R/T TICKETS FOR MEMBER FROM HARTFORD TO WASHINGTON & RETURN	258.62
02-28	3054500007	US AIR, INC.	01/17/83-01/18/83	R/T TICKETS FOR MEMBER FROM HARTFORD TO WASHINGTON AND RETURN	258.62
02-28	3054500010	SCOTT WILLIAMS	01/12/83-01/14/83	TRAVEL EXPENSES FOR STAFF FROM WASHINGTON TO HARTFORD AND RETURN (SCOTT WILLIAMS)	150.70
02-28	3054500011	LOUISE CHRISTINE HEALEY	01/27/83-01/30/83	R/T TICKETS TO HARTFORD FROM WASHINGTON AND RETURN FOR STAFF (CHRISTINE HEALEY)	106.00
02-28	3054500012	LOUISE CHRISTINE HEALEY	01/27/83-01/30/83	REIMB FOR TRAVEL EXPENSES ON OFFICIAL BUSINESS (TAXI)	30.50
02-28	3054500003	C & P TELEPHONE	01/01/83-01/31/83	MONTHLY DATA SERVICE	14.98
02-28	3060840016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		22.79
02-28	3054500014	BARBARA GORDON	01/19/83-01/31/83	REIMB FOR IN-DISTRICT MILEAGE - 109 MILES @ .20 PER MILE	21.80
02-28	3054500015	GERALD THOMAS MARTIN	01/15/83-01/31/83	REIMB FOR IN-DISTRICT MILEAGE - 39 MILES @ .20 PER MILE	7.80
02-28	3054500013	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE	58.99
02-28	3054500005	WESTERN UNION	02/02/83	MAILGRAM SERVICE	8.65
03-07	3063610001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	754.41
03-08	3066840015	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	HARTFORD, CT	4,839.00
03-08	3066840016	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82	HARTFORD, CT	60.00
03-10	3068810002	THE DAILY HARTFORD GAZETTE	01/01/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	26.00

03-10	3068810003	PRENTICE-HALL, INC.	02/01/83-09/01/84	FEDERAL TAX GUIDE	370.00
03-10	3068810004	JERUSALEM POST	04/26/83-04/26/84	ANNUAL SUBSCRIPTION	40.00
03-10	3068810010	NEW ENGLAND NEWSCLIP AGENCY INC	01/28/83	CONNECTICUT MEDIA DIRECTORY	27.20
03-10	3068810009	CONGRESSIONAL QUARTERLY INC	02/01/83	BINDERS FOR REPORTS	28.95
03-10	3068810005	BARBARA GORDON	01/24/83	REIMBURSEMENT FOR COFFEE AND DONUTS AT MEETING WITH CONSTITUENTS	16.00
03-10	3068810008	MONICA SHEA	01/13/83	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS ON OFFICIAL BUSINESS	29.95
03-10	3068810006	JOHN J O'BOURKE	01/06/83	53 MILES OF IN-DISTRICT TRAVEL @ 20¢/MILE	10.60
03-10	3068810007	MONICA SHEA	01/13/83-01/18/83	60 MILES OF IN-DISTRICT TRAVEL @ 20¢/MILE	12.00
03-10	3068810001	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY TIAS CHARGE	384.47
03-30	3084570005	BENCHMARK SYSTEMS	03/08/83	SUPPLIES (RIBBONS)	221.00
03-30	3084570001	US AIR, INC.	01/25/83-01/28/83	R/T BY AIR FOR MEMBER FROM HARTFORD TO WASHINGTON AND RETURN	266.00
03-30	3084570002	US AIR, INC.	02/01/83-02/04/83	R/T BY AIR FOR MEMBER FROM HARTFORD TO WASHINGTON AND RETURN	266.00
03-30	3084570003	US AIR, INC.	02/08/83-02/09/83	R/T BY AIR FOR MEMBER FROM HARTFORD TO WASHINGTON AND RETURN	266.00
03-30	3084570004	US AIR, INC.	02/15/83-02/17/83	R/T BY AIR FOR MEMBER FROM HARTFORD TO WASHINGTON AND RETURN	266.00
03-30	3084570007	C & P TELEPHONE	02/01/83-02/28/83	MONTHLY DATA SERVICE	14.98
03-30	3084570006	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE	149.23
03-30	3084570008	WESTERN UNION	03/02/83	TELEGRAM SERVICE	6.70
03-31	3090900044	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,205.99
03-31	30918.0017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		753.17
03-31	3090540001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	200.99
				TOTAL	22,992.89

OFFICE OF THE HON. DALE E KILDEE

OFFICIAL EXPENSES

01-02	3032610032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(14.88)
01-12	3011750003	DETROIT FREE PRESS AGENCY	12/27/82-12/25/83	DETROIT FREE PRESS 1 YR SUBSCRIPTION FOR FLINT OFFICE	88.40
01-12	3011750001	CONSUMERS POWER CO.	11/20/82-12/22/82	DISTRICT OFFICE ELECTRIC	71.37
01-19	3019620007	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	195.18
01-27	3026450011	BANK OF VIRGINIA	01/17/83-01/21/83	ROUND TRIP TO DISTRICT (FLINT, MI) FORM D.C. FOR MEMBER	257.00
01-31	3031900295	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		822.70
01-31	3030890251	NORTHBANK CENTER	01/01/83-01/30/83	NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,402.49
01-31	3032700017	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		412.94
02-06	3034530001	TRI-CITY TIMES	01/04/83-01/03/84	1 YEAR SUBSCRIPTION FOR DC OFFICE	20.00
02-06	3084530002	CANTRELL/CUTTER PRINTING, INC.	01/27/83	BUSINESS CARDS FOR TIMMONS, MORRILL, HILL AND WILHELM	109.05
02-06	3034530003	NORA PERRY	01/18/83	MILEAGE TO ATTEND MEETINGS IN DISTRICT (77 MILES)	18.48
02-06	3034530004	HUGH J. LETHBRIDGE	01/20/83	MILEAGE TO ATTEND MEETINGS IN DISTRICT - 100 MILES	24.00
02-06	3034530005	LEE GONZALES	01/19/83-01/26/83	MILEAGE TO ATTEND MEETINGS IN DISTRICT - 122 MILES	29.28
02-06	3034710006	HYATT REINGENCY FLINT	11/08/82-12/01/82	HOTEL FOR JOHN MORRILL WHILE IN DISTRICT (FLINT, MI)	210.00
02-09	3033530004	THE FLUSHING OBSERVER	01/04/83-01/03/84	1 YEAR SUBSCRIPTION FOR DC OFFICE	13.00
02-09	3033530005	FLINT JOURNAL	01/04/83-01/03/84	1 YEAR SUBSCRIPTION FOR DC OFFICE	99.00
02-09	3033530006	THE LAPEER COUNTY PRESS	01/04/83-01/03/84	1 YEAR SUBSCRIPTION FOR DC AND FLING OFFICES	32.00
02-09	3033530007	HERALD ADVERTISER	01/04/83-01/03/84	1 YEAR SUBSCRIPTION FOR DC OFFICE	9.00
02-09	3033530008	ENVIRONMENTAL STUDY CONFERENCE	01/04/83-12/31/83	MEMBERSHIP DUES	1,000.00
02-09	3033530002	DSG DEMOCRATIC STUDY GROUP	01/04/83-12/31/83	RESEARCH SERVICES	2,200.00
02-09	3033530003	CANTRELL/CUTTER PRINTING, INC.	01/04/83	BUSINESS CARDS FOR CONGRESSMAN	71.46
02-14	3041460008	CANTRELL/CUTTER PRINTING, INC.	01/04/83	CONSTITUENT MAILING	472.68
02-14	3041460003	MICHIGAN BELL TELEPHONE CO.	12/04/82-01/03/83	DISTRICT OFFICE COMMERCIAL LINES	272.91
02-14	3041460006	MICHIGAN BELL TELEPHONE CO.	01/04/83-01/31/83	TOLL FREE LINE	281.59
02-14	3041460007	MICHIGAN BELL TELEPHONE CO.	01/04/83-02/03/83	DISTRICT OFFICE COMMERCIAL LINES	246.18
02-14	3041460001	DMC	12/01/82-12/31/82	DATA PROCESSING SERVICES	112.95
02-14	3041460002	ANDERSON JACOBSON, INC.	12/01/82	COUPLER	17.00
02-14	3041460004	C & P TELEPHONE	11/01/82-11/30/82	TOLL CALLS	3.52
02-14	3041460005	GSA, OAD, FINANCE DIVISION	12/22/82	FTS LINES	149.91
02-17	3041540004	MIKE BENEDICT	12/26/82-03/26/83	FLINT JOURNAL FOR DISTRICT OFFICE	20.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. DALE E KILDEE—Continued					
02-17	3041540006	THE DAVISON INDEX	01/04/83-01/03/84	ONE YEAR SUBSCRIPTION FOR DC	10.00
02-17	3041540003	CONSUMERS POWER COMPANY	12/22/82-01/22/83	DISTRICT OFFICE ELECTRIC	75.11
02-17	3041540005	DENNIS HERRICK	02/10/83-02/12/83	ATTENDANCE FEE FOR INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
02-17	3041540008	BARBARA DONNELLY	01/27/83	REIMB FOR MILEAGE TO ATTEND SEMINAR IN DETROIT (OUT OF DISTRICT)	27.84
02-17	3041540009	JOHN H MORRILL	02/03/83-02/04/83	ROUND TRIP TO DISTRICT (FLINT, MI) VIA AIR	291.00
02-17	3041540007	BARBARA DONNELLY	01/13/83-01/19/83	REIMB FOR IN-DISTRICT MILEAGE	61.20
02-18	3047620003	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	75.00
02-28	3059900280	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		822.70
02-26	3057890261	NORTHBANK CENTER	02/01/83	NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,411.85
02-28	3060840007	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(34.72)
02-28	3060840034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		564.52
03-07	3063760007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	926.04
03-14	3069510008	THE OXFORD LEADER	01/12/83-01/12/84	1 YEAR SUBSCRIPTION FOR DC OFFICE	12.00
03-14	3069510009	DETROIT FREE PRESS	02/09/83-02/08/84	1 YEAR SUBSCRIPTION FOR DC OFFICE	245.00
03-14	3068840010	CONGRESSIONAL AUTOMOTIVE CAUCUS	02/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
03-14	3069510010	DENNIS HERRICK	02/14/83	BUSINESS CARDS	35.00
03-14	3069510011	GARY TIMMONS	02/25/83-02/26/83	REIMBURSE FOR MILEAGE TO ATTEND MEETINGS WHILE IN MICHIGAN - 142 MILES	34.08
03-14	3069510002	MICHIGAN BELL TELEPHONE CO	02/04/83-03/03/83	DISTRICT OFFICE COMMERCIAL LINES	264.13
03-14	3069510003	MICHIGAN BELL TELEPHONE CO	02/01/83-02/28/83	800 TOLL FREE LINE	121.84
03-14	3070580002	PIEDMONT AIRLINES	02/10/83-02/27/83	R/T TO DISTRICT (FLINT, MI) VIA AIR FOR MEMBER	452.00
03-14	3069510006	JOHN H MORRILL	02/27/83-03/04/83	ROUND TRIP TO DISTRICT (FLINT, MI)	226.00
03-14	3069510007	GARY TIMMONS	02/24/83-02/28/83	R/T TO DISTRICT (FLINT, MI) VIA CAR PLUS TOLLS - 1,219 MILES	307.46
03-14	3070580001	DENNIS HERRICK	02/23/83-02/27/83	R/T TO DISTRICT (FLINT, MI) VIA CAR - 1,219 MILES PLUS TOLL	293.56
03-14	3069510004	C & P TELEPHONE	01/04/83-01/31/83	TOLL CALLS	1.29
03-14	3069510005	GSA, OAD, FINANCE DIVISION	01/04/83-01/31/83	FTS LINES	149.91
03-16	3074450001	CONSUMERS POWER COMPANY	01/22/83-02/21/83	DISTRICT OFFICE ELECTRIC	71.37
03-16	3074450003	JOHN H MORRILL	02/28/83	REIMBURSE FOR MILEAGE TO ATTEND MEETINGS WITHIN THE 7TH DISTRICT (107 MILES)	25.68
03-16	3074450002	RED ROOF INNS, INC.	02/24/83-02/25/83	MOTEL FOR D. HERRICK & G. TIMMONS WHILE IN THE DISTRICT	72.90
03-17	3074640012	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	14.00
03-30	3088890271	NORTHBANK CENTER	03/01/83-03/30/83	NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,411.85
03-30	3082710002	PIEDMONT AIRLINES	03/05/83-03/13/83	R/T FOR MEMBER TO DISTRICT (FLINT, MI) VIA AIR	445.00
03-30	3082710003	JOHN H MORRILL	03/15/83-03/18/83	R/T TO DISTRICT (FLINT, MI) VIA AIR	226.00
03-31	3090900274	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		825.31
03-31	3091810034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		415.98
03-31	3090580007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	210.96
				TOTAL	**18,114.87**

OFFICE OF THE HON. THOMAS N KINDNESS

OFFICIAL EXPENSES

01-03	3033910016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(245.52)
01-31	3049900004	THOMAS N KINDNESS	12/22/82-01/02/83	R/T TRAVEL BY AIR FROM WASH. D.C. TO 8TH DISTRICT, OHIO (CINCI AIRPORT)	284.00
01-31	3049900004	THOMAS N KINDNESS	12/22/82-01/02/83	MILEAGE TRAVELED FROM CINCI AIRPORT TO HAMILTON, OHIO AND RETURN 40 MI AT .24/MI	19.20
01-31	3049900004	THOMAS N KINDNESS	12/22/82	3 COPIES OF THE 1982 MIAMI, OHIO CITY DIRECTORY	261.00

01-12	3011750004	JEAN M BLAZER	12/01/82-12/28/82	REIMB FOR MILEAGE FOR 8TH DISTRICT, OHIO TVL DURING MONTH OF DECEMBER -- 956 MILES	229.44
01-14	3011300005	POSTMASTER	12/20/82	200 - 20¢ STAMPS FOR WASHINGTON OFFICE	40.00
01-19	3012320013	CLARK INSURANCE COMPANY	01/03/83-01/03/84	GENERAL LIABILITY AND AUTO INSURANCE FOR THE HAMILTON AND GREENVILLE SERVICE OFFICES	260.00
01-19	3012320014	THE OHIO NEWS BUREAU COMPANY	12/01/82-12/29/82	1982 EXPENSE, NEWSPAPER CLIPPING SERVICE	69.70
01-19	3019620008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	256.82
01-24	3020810001	THOMAS J LANKFORD	12/16/82	XEROX SUMMARY	17.90
01-24	3020810002	THOMAS J LANKFORD	12/20/82-12/28/82	PRINT NEWSLETTER - 2/S XEROX REPORT	126.30
01-24	3019750001	DARKE COUNTY JANITORIAL	01/03/83	CLEANING SERVICE FOR GREENVILLE SERVICE OFFICE	30.00
01-24	3020810003	THOMAS J LANKFORD	12/20/82	PRINT STATIONERY CARDS - 4 ORDERS, RE-ORDER STATIONERY	158.00
01-24	3019750003	CINCINNATI BELL	12/01/82-12/31/82	SERVICE & EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE	192.48
01-24	3019750004	CINCINNATI BELL	12/01/82-12/31/82	COMMERCIAL SERVICE & EQUIPMENT--HAMILTON SERVICE OFFICE	212.95
01-24	3019750002	THOMAS N KINDNESS	01/08/83-01/16/83	MILEAGE TVLD FROM WASHINGTON, DC TO HAMILTON, OH & RTN -- ONE WAY 529 MILES AT 24¢/MILE	253.92
01-24	3017480012	GSA, OAD, FINANCE DIVISION	12/22/82	FTS BILL FOR SERVICE IN DISTRICT OFFICE IN HAMILTON, OHIO	71.20
01-24	3017480013	GSA, OAD, FINANCE DIVISION	12/22/82	FTS BILL FOR SERVICE IN DISTRICT OFFICE IN GREENVILLE, OHIO	63.00
01-27	3026450015	WILLIAM R MCKENNY	01/21/83	BRACKETS FOR OFFICE	35.97
01-27	3026450014	R L POLK AND CO	12/28/82	TWO 1982 MIDDLETOWN CITY DIRECTORIES	144.00
01-27	3026450016	UNITED TELEPHONE COMPANY OF OHIO	01/01/83-01/31/83	LOCAL SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	94.65
01-27	3026450017	UNITED TELEPHONE COMPANY OF OHIO	01/01/83-01/31/83	CONGRESSIONAL SERVICE OFFICE INFORMATION LISTING CHARGES FOR EATON & LEBANON	3.60
01-27	3026450012	THOMAS N KINDNESS	01/20/83-01/23/83	R/T TRAVEL BY AIR FROM WASH., DC TO 8TH DISTRICT, OHIO (CINCI. AIRPORT)	272.00
01-27	3026450013	THOMAS N KINDNESS	01/20/83-01/23/83	MILEAGE TRAVELED FROM CINCI. AIRPORT TO HAMILTON, OHIO & RETURN (ONE-WAY 40 MI @ .24 A MILE)	19.20
01-31	3031900325	*(EQUIPMENT ALLOWANCE CHARGED)*	05/10/82-09/03/82		(1,409.86)
01-31	3031900326	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		3,020.01
01-31	3027320017	THOMAS J LANKFORD	12/28/82	1982 EXPENSES, PRINT 3 LETTERS-YOUR COPY RE-ORDER NEWSLETTER-PAPER	950.00
01-31	3027320019	THOMAS J LANKFORD	12/29/82	PRINT NEWSLETTER-T/S, PRINT MEETING CARDS	4,111.87
01-31	3030890252	PAUL B CLARK	01/01/83-01/30/83	234 E. MAIN STREET GREENVILLE, OH.45331	393.71
01-31	3030890253	BENT ENDICOTT	01/01/83-01/30/83	646 HIGH STREET HAMILTON OH 45011	725.00
01-31	3027320018	THOMAS J LANKFORD	12/28/82	PRINT LETTERHEAD-T/S	161.80
01-31	3032700034	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		22.81
01-31	3026300005	THOMAS N KINDNESS	01/13/83	LODGING EXPENSE DURING TRAVEL IN 8TH DISTRICT-OHIO	27.56
02-17	3041670001	THOMAS J LANKFORD	01/03/83-01/05/83	LABELS ON NEWSLETTER XEROX REGULATIONS	55.10
02-17	3041670002	THOMAS J LANKFORD	01/07/83	RE-ORDER STATIONERY	33.00
02-17	3041670003	THOMAS J LANKFORD	01/17/83	XEROX HIGHLIGHTS	70.10
02-17	3041670004	THOMAS J LANKFORD	01/20/83	PRINT STATIONERY	76.80
02-17	3041670008	GENERAL TELEPHONE CO.	02/01/83-02/01/84	ANNUAL DIRECTORY CHARGE FOR BROOKVILLE, OHIO AREA	18.00
02-17	3041670005	THOMAS N KINDNESS	02/03/83-02/06/83	R/T TRAVEL BY AIR FROM WASH, D.C. TO 8TH DISTRICT OHIO (CINCI AIRPORT)	272.00
02-17	3041670006	THOMAS N KINDNESS	02/03/83-02/06/83	MILEAGE TRAVELED FROM CINCI AIRPORT TO HAMILTON, OHIO & RETURN 1-WAY 40 MI AT .24/MI	19.20
02-17	3041670007	POSTMASTER	01/01/83-06/30/83	POST OFFICE BOX RENTAL	13.50
02-17	3041670009	JEAN M BLAZER	01/27/83-01/31/83	REIMB FOR MILEAGE FOR 8TH DISTRICT OHIO TRAVEL DURING MONTH OF JANUARY 452 MI AT .24/MI	108.48
02-17	3041670011	KEVIN W PARKS	01/20/83-01/21/83	REIMB FOR MILEAGE FOR 8TH DISTRICT OHIO TRAVEL DURING MONTH OF JANUARY 173 MILES AT .24/MI	41.52
02-17	3041670012	HERSCHEL L JONES	01/14/83-01/20/83	REIMBURSEMENT FOR MILEAGE FOR 8TH DISTRICT OHIO TRAVEL DURING MONTH OF JANUARY 388 MI AT .24/ MI.	93.12
02-17	3041670010	JEAN M BLAZER	01/27/83-01/28/83	REIMBURSEMENT FOR EXPENSES INCURRED DURING TRAVEL IN 8TH DISTRICT DURING MONTH OF JANUARY	41.15
02-18	3047570005	THE OHIO NEWS BUREAU COMPANY	12/30/82-01/27/83	NEWSPAPER CLIPPING SERVICE	56.20
02-18	3047570006	VIVIAN BRILL	02/02/83	REIMB FOR OFFICE SUPPLIES PURCHASED	22.35
02-18	3047570007	DARKE COUNTY JANITORIAL	02/06/83	CLEANING SERVICE - GREENVILLE SERVICE OFFICE	30.00
02-18	3047570001	THOMAS N KINDNESS	02/10/83-02/13/83	R/T TRAVEL BY AIR FROM WASHINGTON, DC TO 8TH DIST, OHIO (CINCI AIRPORT)	187.00
02-18	3047570002	THOMAS N KINDNESS	02/10/83-02/13/83	REIMB FOR RENTAL CAR	74.00
02-18	3047620004	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	8.00
02-18	3047570003	GSA, OAD, FINANCE DIVISION	01/22/83	FTS BILL FOR SERVICE IN DISTRICT OFFICE IN HAMILTON, OHIO	71.20
02-18	3047570004	GSA, OAD, FINANCE DIVISION	01/22/83	FTS BILL FOR SERVICE IN DISTRICT OFFICE IN GREENVILLE, OHIO	63.00
02-22	3049830003	UNITED TELEPHONE COMPANY OF OHIO	02/01/83-02/28/83	LOCAL SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	94.65
02-22	3049830004	UNITED TELEPHONE COMPANY OF OHIO	02/01/83-02/28/83	CONGRESSIONAL SERVICE OFFICE INFORMATION LISTING CHARGES FOR EATON AND LEBANON	3.60
02-22	3049830006	CINCINNATI BELL	01/01/83-01/31/83	SERVICE AND EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE	257.50
02-22	3049830007	CINCINNATI BELL	01/01/83-01/31/83	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON SERVICE OFFICE	258.17
02-22	3049830005	C & P TELEPHONE	01/01/83-01/31/83	WASHINGTON OFFICE LONG DISTANCE SERVICE	3.10
02-28	3059900309	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		3,017.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS N KINDNESS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	3057890262	PAUL B CLARK	02/01/83	234 E. MAIN STREET GREENVILLE, OH.45331	395.00
02-28	3057890263	BERT ENDICOTT	02/01/83	646 HIGH STREET HAMILTON OH 45011	725.00
02-28	3055840009	HOLLAND SIGN ADVERTISING	02/14/83	REPAIR ON SIGNS FOR GREENVILLE SERVICE OFFICE	57.00
02-28	3055840010	THOMAS N KINDNESS	02/19/83-02/21/83	R/T TRAVEL BY AIR FROM WASH, DC TO 8TH DIST, OHIO (CINCI AIRPORT)	187.00
02-28	3055840011	THOMAS N KINDNESS	02/19/83-02/21/83	MILEAGE TRAVELED FROM CINCI AIRPORT TO HAMILTON, OHIO AND RETURN (ONE-WAY 40 MI @ 24¢ A MILE)	19.20
02-28	3060840017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		(3.74)
03-03	3059300002	THOMAS J LANKFORD	02/01/83-02/08/83	BLANK CARDS, CARDS-1/C	40.00
03-07	3063760008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,435.80
03-10	3068620024	THOMAS J LANKFORD	02/23/83	PRINT NEWSLETTER - 2/S	118.05
03-10	3068620023	THOMAS J LANKFORD	02/17/83	RE-ORDER STATIONERY	57.00
03-11	3068490010	INTERNATIONAL AUTOPEN CO	03/01/83	SERVICE ON AUTOPEN	15.00
03-11	3068490013	JEAN M BLAZER	02/17/83	REIMB FOR U.S. DEPT. OF COMMERCE EXPORT TRADE SEMINAR REGISTRATION	35.00
03-11	3068490006	THOMAS N KINDNESS	03/04/83-03/06/83	R/T TRAVEL BY AIR FROM WASH., DC TO 8TH DISTRICT., OHIO (CINCI. AIRPORT)	194.00
03-11	3068490007	THOMAS N KINDNESS	03/04/83-03/06/83	MILEAGE TRAVELED FROM CINCI., AIRPORT TO HAMILTON, OHIO & RETURN (ONE-WAY 40 MI @ .24 A MI)	19.20
03-11	3068490008	HERSCHEL L JONES	02/14/83-02/18/83	REIMB FOR MILEAGE FOR 8TH DIST., OHIO TRAVEL DURING MONTH OF FEBRUARY - 315 MILES @ .24	75.60
03-11	3068490011	JEAN M BLAZER	02/02/83-02/24/83	REIMB FOR MI FOR 8TH DIST., OH TVL DURING MONTH OF FEBRUARY-850 MI @ .24 A MILE	204.00
03-11	3068490014	KEVIN W PARKS	02/28/83	REIMB FOR MILEAGE FOR 8TH DIST., OHIO TRAVEL DURING MONTH OF FEBRUARY-126 MILES @ .24 A MILE	30.24
03-11	3068490009	HERSCHEL L JONES	02/14/83-02/18/83	REIMB FOR MEALS & LODGING ON TRAVEL IN THE 8TH DIST., OHIO DURING THE MONTH OF FEBRUARY	148.38
03-11	3068490012	JEAN M BLAZER	02/03/83-02/11/83	MEALS & LODGING ON TRAVEL IN THE 8TH DIST., OHIO DURING THE MONTH OF FEBRUARY	78.34
03-17	3074430011	THE OHIO NEWS BUREAU COMPANY	01/28/83-02/25/83	NEWSPAPER CLIPPING SERVICE	76.30
03-17	3074430012	DARKE COUNTY JANITORIAL	03/02/83	CLEANING SERVICE - GREENVILLE SERVICE OFFICE	30.00
03-17	3074430010	GENERAL TELEPHONE CO.	02/01/83-02/28/83	CONGRESSIONAL SERVICE OFFICE INFORMATION LISTING CHARGES FOR CELINA, TROY, AND TIPP CITY, OHIO	37.40
03-17	3074640013	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	10.00
03-17	3074430013	GSA, OAD, FINANCE DIVISION	02/22/83	FTS BILL FOR SERVICE IN DISTRICT OFFICE IN GREENVILLE OHIO	63.00
03-17	3074430014	GSA, OAD, FINANCE DIVISION	02/22/83	FTS BILL FOR SERVICE IN DISTRICT OFFICE IN HAMILTON OHIO	71.20
03-23	3081410018	NINA O MAY	03/01/83	TYPESET POSTAL PATRON NEWSLETTER	350.00
03-23	3080640006	CINCINNATI BELL	02/01/83-02/28/83	SERVICE AND EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE	180.10
03-23	3080640007	CINCINNATI BELL	02/01/83-02/28/83	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON SERVICE OFFICE	217.80
03-23	3080640008	UNITED TELEPHONE COMPANY OF OHIO	03/01/83-03/31/83	LOCAL SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	94.65
03-23	3081410020	UNITED TELEPHONE COMPANY OF OHIO	03/01/83-03/31/83	CONGRESSIONAL SERVICE OFFICE INFORMATION LISTING CHARGES FOR EATON, DELPHOS & VAN WERT	30.44
03-23	3081410019	WESTERN UNION TELEGRAPH COMPANY	02/07/83	TELEGRAPH SERVICE - WASHINGTON OFFICE	29.63
03-24	3075820001	THOMAS N KINDNESS	03/11/83-03/13/83	R/T TRAVEL BY AIR FROM WASH, DC TO 8TH DIST, OHIO (CINCI AIRPORT)	194.00
03-24	3075820002	THOMAS N KINDNESS	03/11/83	MILEAGE TRAVELED FROM CINCI AIRPORT TO HAMILTON, OHIO AND RETURN (ONE WAY 40 MI @ 24¢ A MILE)	19.20
03-30	3088890272	PAUL B CLARK	03/01/83-03/30/83	234 E. MAIN STREET GREENVILLE, OH.45331	395.00
03-30	3088890273	BERT ENDICOTT	03/01/83-03/30/83	646 HIGH STREET HAMILTON OH 45011	725.00
03-30	3084590007	GSA, OAD, FINANCE DIVISION	03/22/83	FTS BILL FOR SERVICE IN DISTRICT OFFICE IN HAMILTON, OHIO	66.90
03-30	3084590008	GSA, OAD, FINANCE DIVISION	03/22/83	FTS BILL FOR SERVICE IN DISTRICT OFFICE IN GREENVILLE, OHIO	63.00
03-31	3090900301	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		3,058.38
03-31	3091450001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		141.33
03-31	3090590008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	305.13
03-31	3091430325	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		.65
				TOTAL	26,852.48

OFFICE OF THE HON. RAY KOGOVSEK

OFFICIAL EXPENSES

01-02	3032610033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		528.42
01-06	2363710006	HOLIDAY INN	12/04/82	ACADEMY REVIEW BOARD BANQUET	146.63
01-06	2363710005	GTU INC.	12/10/82-12/13/82	R/T AIRFARE FOR MEMBER WASHINGTON, DC TO PUEBLO, CO	678.00
01-06	2363710007	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE PHONE CALLS	263.32
01-12	3011750006	DAVID R RAMAGE	12/23/82	27,893 SCHEDULE CARDS	285.80
01-12	3011750009	DAVID R RAMAGE	12/21/82	1,000 CALLING CARDS FOR STAFF MEMBERS	48.00
01-12	3011750010	MOUNTAIN BELL	11/16/82-12/15/82	PUEBLO DISTRICT OFFICE TELEPHONE SERVICE	480.70
01-12	3011750008	P.T.M.I. TRAVEL	12/17/82-01/02/83	R/T FARE FROM WASHINGTON, DC TO PUEBLO, CO FOR MEMBER	708.00
01-12	3011750007	P.T.M.I. TRAVEL	11/15/82-12/31/82	R/T FARE FOR JOSEPH COPPOLA FROM PUEBLO, CO TO WASHINGTON, DC	341.00
01-12	3011750011	KATHLEEN FARLEY	12/01/82-12/27/82	REIMB FOR OFFICIAL EXPENSES -- 1,652 MILES AT 24¢ PER MILE, PARKING	402.48
01-12	3011750012	KATHLEEN FARLEY	12/08/82-12/14/82	2 MEALS	19.39
01-14	3011300006	POSTMASTER	12/21/82	POSTAGE	800.00
01-19	3018440005	PUEBLO TV POWER, INC.	01/01/83-01/31/83	SERVICE FOR CABLE TELEVISION IN PUEBLO DISTRICT OFFICE	9.00
01-19	3018440007	ROCKY MOUNTAIN BANK NOTE COMPANY	01/05/82	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	9.70
01-19	3018440010	ROCKY MOUNTAIN BANK NOTE COMPANY	12/02/82-12/29/82	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	53.18
01-19	3018440016	BENCHMARK AT BEAVER CREEK	11/03/82-11/04/82	PARTIAL PMT F/CHARTER PLANE MONTROSE/PUEBLO/G. JUNCTION/MONTROSE/EAGLE/G. JUNCTION/ PUEBLO/EAGLE	972.00
01-19	3018440012	JOHN CARLO	12/30/82-01/01/83	REIMBURSEMENT OF OFFICIAL EXPENSES 1,858 MILES @ .24 PER MILE (DC-PUEBLO, CO)	445.92
01-19	3018440008	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES FOR THE MONTH OF JANUARY	975.00
01-19	3018440011	C & P TELEPHONE	12/01/82-12/31/82	COMPUTER PHONE SERVICE FOR THE MONTH OF JANUARY	41.28
01-19	3018440015	DIALCOM, INCORPORATED	11/23/82	GUMMED LABELS	14.00
01-19	3018440006	UNITED STATES POST OFFICE	01/01/83-12/31/83	PAYMENT FOR P.O. BOX IN PUEBLO, CO	69.00
01-19	3019800011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	263.11
01-19	3018440009	WESTERN UNION TELEGRAPH COMPANY	12/02/82-12/29/82	SERVICE FOR THE MONTH OF DECEMBER	174.20
01-19	3018440013	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR PUEBLO DISTRICT OFFICE	93.90
01-19	3018440014	GSA, OAD, FINANCE DIVISION	12/22/82	PHONE SERVICE FOR COLO.. SPRINGS DISTRICT OFFICE	23.25
01-24	3019750007	MARLENE ZANETELL	12/02/82-12/14/82	REIMBURSEMENT FOR XEROX COPIES	44.43
01-24	3019750009	DAVID R RAMAGE	01/06/83	500 SCHEDULE CARDS	35.00
01-24	3019750008	MARLENE ZANETELL	11/24/82-12/21/82	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE CALLS	75.12
01-24	3019750010	THE SECRETARY	01/01/83	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	27.00
01-24	3019750011	MOUNTAIN BELL	12/01/82-12/31/82	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE -- TOLL FREE NUMBER	344.63
01-24	3019750005	MARLENE ZANETELL	12/08/82-12/17/82	REIMBURSEMENT OF OFFICIAL EXPENSES--345 MILES AT 24¢ PER MILE IN DISTRICT	82.80
01-24	3019750006	MARLENE ZANETELL	12/08/82	REIMBURSEMENT OF OFFICIAL EXPENSES 2 MEALS -- LUNCH, DINNER	20.64
01-24	3019750012	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE CALLS	228.51
01-31	3031900150	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		800.31
01-31	3030890254	PUEBLO PARTNERS, LTD.	01/01/83-01/30/83	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	812.37
01-31	3030890255	WEST PROPERTIES, INC.	01/01/83-01/30/83	130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO.	175.00
01-31	3032640001	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		875.26
02-06	3034530006	THE FRUITA TIMES	01/19/83-01/19/84	1 YEAR SUBSCRIPTION FOR GRAND JUNCTION DISTRICT OFFICE	8.00
02-06	3034530008	THE DAILY SENTINEL	01/19/83-01/19/84	1 YEAR SUBSCRIPTION FOR GRAND JUNCTION DISTRICT OFFICE	62.40
02-06	3031350012	CONGRESSIONAL RURAL CAUCUS	01/19/83-01/19/84	DUES FOR 1 YEAR	200.00
02-06	3034530007	PUEBLO TV POWER, INC.	02/01/83-02/28/83	CABLEVISION FOR PUEBLO DISTRICT OFFICE	9.00
02-06	3031350002	MOUNTAIN BELL	11/13/82-12/12/82	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	84.15
02-06	3031350010	GTU TRAVEL, INC.	01/06/83-01/25/83	R/T FARE FOR MEMBER FROM DULLES, VA TO PUEBLO, CO	333.99
02-06	3031350011	GTU INC.	01/10/83	PLANE FARE FOR MEMBER FROM PUEBLO, CO TO ASPEN, CO	94.99
02-06	3031350013	RAY KOGOVSEK	01/08/83	CAB FARE IN DENVER, CO.	11.00
02-06	3031350017	VISA, FIRST VIRGINIA BANK	01/07/83	REIMB FOR GAS WHILE TRAVELING THROUGH DISTRICT	11.30
02-06	3031350006	VISA, FIRST VIRGINIA BANK	01/10/83	LODGING FOR MEMBER AND STAFF (DEE JACOBSON) 2 ROOMS AT RED RIVER INN	47.48
02-06	3031350007	VISA, FIRST VIRGINIA BANK	01/13/83	MEAL FOR MEMBER AND GEORGE ROSENBURG (STAFF) WHILE TRAVELING THROUGH DISTRICT	32.64
02-06	3031350008	VISA, FIRST VIRGINIA BANK	01/06/83-01/07/83	1 NIGHT LODGING FOR MEMBER IN DENVER	58.59
02-06	3031350014	RAY KOGOVSEK	01/12/83	LUNCHEON FOR SENIOR CITIZENS ATTENDED IN MEEKER, CO	12.00
02-06	3031350015	VISA, FIRST VIRGINIA BANK	01/10/83	DINNER FOR MEMBER & DEE JACOBSOB WHILE TRAVELING THROUGH DISTRICT	47.35
02-06	3031350016	VISA, FIRST VIRGINIA BANK	01/13/83	BREAKFAST FOR MEMBER AND GEORGE ROSENBURG, (STAFF) WHILE TRAVELING THROUGH DISTRICT	7.22

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RAY KOGOVSEK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	3031350018	VISA, FIRST VIRGINIA BANK	01/14/83	REIMB FOR DINNER FOR MEMBER AND GEORGE ROSENBURG, (STAFF) WHILE TRAVELING THROUGH DISTRICT	37.64
02-06	3031350019	VISA, FIRST VIRGINIA BANK	01/11/83-01/12/83	LODGING FOR MEMBER AND STAFF, DEE JACOBSON, WHILE TRAVELING THROUGH DISTRICT--2 ROOMS	48.30
02-06	3031350030	VISA, FIRST VIRGINIA BANK	01/13/83-01/14/83	1 NIGHT'S LODGING FOR MEMBER AND STAFF, GEORGE ROSENBURG	117.18
02-06	3031350003	AUDREY L BERRY	01/06/83-01/08/83	REIMB FOR OFFICIAL EXPENSES-637 MILES @ 24¢ PER MILE	152.88
02-06	3031350005	VISA, FIRST VIRGINIA BANK	01/11/83	REIMB FOR OFFICIAL EXPENSES-GAS FOR CAR WHILE TRAVELING THROUGH DISTRICT AND FOOD	22.33
02-06	3034530009	LILY HIRPSHMAN	01/13/83	REIMB FOR OFFICIAL EXPENSES OF 219 MILES @ .24 PER MILE	52.56
02-06	3034530010	DOLORES V JACOBSON	01/10/83-01/22/83	REIMB FOR OFFICIAL EXPENSES - 1,060 MILES @ .24 PER MILE	254.40
02-06	3031350004	AUDREY L BERRY	01/08/83	REIMB FOR OFFICIAL EXPENSES--LUNCH & DINNER FOR A. BERRY AND DEE JACOBSON/STAFF ASSTS IN GRAND JUNCTION	22.47
02-09	3034450002	THE WEEKLY NEWSPAPER	01/18/83-01/18/84	1 YEAR SUBSCRIPTION FOR GRAND JUNCTION DISTRICT OFFICE	15.00
02-09	3034450003	GLENWOOD POST	01/03/83-01/03/84	1 YEAR SUBSCRIPTION FOR GRAND JUNCTION DISTRICT OFFICE	42.00
02-09	3034450004	THE N.W. COLORADO DAILY PRESS	02/01/83-02/01/84	1 YEAR SUBSCRIPTION FOR GRAND JUNCTION DISTRICT OFFICE	60.00
02-09	3034450005	MONTROSE DAILY PRESS	01/15/83-01/15/84	1 YEAR SUBSCRIPTION FOR GRAND JUNCTION DISTRICT OFFICE	30.00
02-09	3034450006	THE RIFLE TELEGRAM	01/19/83-01/19/84	1 YEAR SUBSCRIPTION FOR GRAND JUNCTION DISTRICT OFFICE	10.00
02-09	3038400014	DENVER POST INC	02/14/83-02/14/84	1 YEAR SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE--DAILY & SUNDAY	108.00
02-09	3039650011	MEEKER HERALD	02/01/83-02/01/84	1 YEAR SUBSCRIPTION FOR GRAND JUNCTION OFFICE	10.00
02-09	3038650010	DAVID R RAMAGE	01/26/83	300 ACADEMY POSTERS	88.75
02-09	3038400015	MOUNTAIN BELL	12/16/82-01/15/83	MONTHLY SERVICE FOR PUEBLO DISTRICT OFFICE	280.40
02-09	3038650009	GTU TRAVEL, INC.	01/07/83	ROUNDTRIP FARE FROM DULLES TO DENVER, CO	127.00
02-09	3038650008	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICE FOR THE MONTH OF FEBRUARY	1,017.00
02-09	3038400013	VISA, FIRST VIRGINIA BANK	01/28/83-01/29/83	OVERNIGHT IN DENVER, STOUFFER'S DENVER INN, MEMBER	51.17
02-09	3038400016	RAY KOGOVSEK	01/29/83	LUNCH AT COUNTRY KITCHEN IN GRAND JUNCTION, CO.	12.50
02-17	3048540005	DAILY RECORD	02/14/83-02/14/84	1 YEAR SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE	39.00
02-17	3046640012	MARTSON PUBLISHING	02/02/83-02/02/84	1 YEAR SUBSCRIPTION FOR GRAND JUNCTION DISTRICT OFFICE	26.00
02-17	3046640013	NORTH FORK TIMES	01/31/83-01/31/84	1 YEAR SUBSCRIPTION FOR GRAND JUNCTION DISTRICT OFFICE	11.00
02-17	3046640004	MOUNTAIN BELL	12/25/82-01/24/83	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	457.40
02-17	3046640010	THE SECRETARY	02/01/83-02/28/83	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	27.00
02-17	3046640011	GTU TRAVEL, INC.	01/28/83-01/30/83	ROUND TRIP FARE FROM WASH, D.C. TO GRAND JUNCTION, CO FOR MEMBER	636.00
02-17	3046640001	KATHLEEN FARLEY	01/04/83-01/31/83	REIMBURSEMENT FOR OFFICIAL EXPENSES 1,652 MI AT .24/MI	396.48
02-17	3046640003	KATHLEEN FARLEY	01/11/83-01/13/83	REIMBURSEMENT FOR PARKING - 2 DAYS	13.00
02-17	3046640007	E. W. WALLACE	01/06/83-01/27/83	1,049 MILES AT .24/MI WHILE IN DISTRICT	251.76
02-17	3046640002	KATHLEEN FARLEY	01/14/83	REIMBURSEMENT FOR OFFICIAL EXPENSES 1 MEAL	7.55
02-17	3046640008	E. W. WALLACE	01/06/83-01/08/83	3 MEALS WHILE TRAVELING IN DISTRICT	15.78
02-17	3046640009	E. W. WALLACE	01/06/83-01/07/83	2 NIGHTS LODGING	64.80
02-17	3046640006	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	WESTERN UNION SERVICE FOR MONTH OF JANUARY	156.14
02-18	3046230007	DAVID R RAMAGE	02/07/83	280,000 NEWSLETTERS	2,837.00
02-18	3046230010	ROCKY MOUNTAIN BANK NOTE CO	01/20/83	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	3.03
02-18	3046230012	DAVID R RAMAGE	02/02/83-02/07/83	CALLING CARDS AND SOCIAL SECURITY LETTERS	196.90
02-18	3046230015	ROCKY MOUNTAIN BANK NOTE CO	02/08/83	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE (NAME BADGES)	37.65
02-18	3046230011	MOUNTAIN BELL	01/01/83-01/31/83	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	266.07
02-18	3046230016	MOUNTAIN BELL	12/13/82-01/12/83	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	63.96
02-18	3046230008	GTU TRAVEL, INC.	02/03/83-02/07/83	R/T FARE FROM DULLES, VA TO PUEBLO, CO FOR MEMBER	385.00
02-18	3046230009	C & P TELEPHONE	01/01/83-01/31/83	PHONE SERVICE FOR COMPUTER	41.28
02-18	3046230013	[illegible]	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	3.90
02-18	3046230014	[illegible]	01/01/83-02/28/83	[illegible]	798.72

02-28	3054240001	THE VALLEY COURIER	03/01/82–03/01/83	ONE YEAR SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE	35.00
02-28	3054500022	MARLENE ZANETELL	01/01/83–06/30/83	REIMB FOR SUBSCRIPTION TO NORTH FORK TIMES FOR OFFICE FOR 6 MONTHS	11.00
02-28	3057890264	PUEBLO PARTNERS, LTD	02/01/83	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	612.37
02-28	3057890265	WEST PROPERTIES, INC	02/01/83	130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO.	175.00
02-28	3054500019	MARLENE ZANETELL	01/03/83–02/09/83	REIMB FOR XEROX COPIES	23.65
02-28	3054500020	MARLENE ZANETELL	02/04/83–08/31/83	REIMB FOR CONGRESSMAN'S POST OFFICE BOX RENT IN GUNNISON, CO	22.50
02-28	3054500021	MARLENE ZANETELL	01/27/83	REIMB FOR OFFICE SUPPLIES	10.02
02-28	3054500018	MARLENE ZANETELL	12/23/82–01/26/83	LONG DISTANCE PHONE CALLS RELATED TO OFFICIAL BUSINESS	60.02
02-28	3060840035	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		401.15
02-28	3054500016	MARLENE ZANETELL	01/07/83–01/27/83	REIMB FOR OFFICIAL EXPENSES - 674 MILES @ .24 PER MILE	161.76
02-28	3054500017	MARLENE ZANETELL	01/18/83–01/27/83	2 MEALS - LUNCH AND DINNER	12.54
02-28	3054240002	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE TELEPHONE CALLS	342.95
03-03	3060820005	DAVID R RAMAGE	02/17/83	4000 BUDGET LETTERS	93.00
03-03	3060820008	CHRIS MULICK	02/17/83	REIMBURSEMENT FOR PRESS ASSN CONVENTION REGISTRATION FEE IN COLORADO	63.00
03-03	3060820009	CHRIS MULICK	02/17/83–02/20/83	REIMBURSEMENT FOR MEALS AND LODGING AT THE BROWN PALACE HOTEL, DENVER, CO, PRESS CONVENTION	253.41
03-03	3060820010	CHRIS MULICK	02/18/83	REIMBURSEMENT OF 1 MEAL AT BROWN'S PALACE	10.25
03-03	3060820011	CHRIS MULICK	02/18/83	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO HOTEL	8.25
03-03	3060820007	FIRST VIRGINIA BANK	02/20/83	ONE WAY FARE FROM GRAND JUNCTION TO DENVER TO PUEBLO TO DENVER, CO TO WASHINGTON FOR CHRIS MULICK.	237.00
03-03	3060820006	FIRST VIRGINIA BANK	02/12/83–02/13/83	2 ROOMS AT RODEWAY INN IN GRAND JUNCTION, CO FOR MEMBER AND 1 STAFF PERSON, MULICK	92.02
03-07	3063770011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	262.34
03-08	3061530010	U S GOVERNMENT BOOKSTORE	02/22/83	1 COPY OF SOCIAL SECURITY REFORM FOR PUEBLO DISTRICT OFFICE	7.50
03-08	3061530003	PUEBLO TV POWER, INC	03/01/83–03/31/83	CABLEVISION FOR PUEBLO DISTRICT OFFICE	9.00
03-08	3061530001	MOUNTAIN BELL	01/16/83–02/15/83	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	263.09
03-08	3061530004	ALBERTA HAMMONDS	02/15/83–02/16/83	REIMB FOR OFFICIAL EXPENSES - 323 MILES @ .24 PER MILE	77.54
03-08	3061530005	ALBERTA HAMMONDS	02/15/83–02/16/83	REIMB FOR OFFICIAL EXPENSES - 1 NIGHT'S LODGING	25.50
03-08	3061530006	ALBERTA HAMMONDS	02/16/83	REIMB FOR OFFICIAL EXPENSES - 1 MEAL	3.05
03-08	3061530002	GSA, OAD, FINANCE DIVISION	12/23/82–01/22/83	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE - FTS	94.46
03-14	3069510022	DAVID R RAMAGE	02/23/83	7,000 TEFRA LETTERS	116.00
03-14	3069510012	MOUNTAIN BELL	01/25/83–02/24/83	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	95.05
03-14	3069510020	MOUNTAIN BELL	01/13/83–02/12/83	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	61.47
03-14	3069510021	DIALCOM, INCORPORATED	03/01/83–03/31/83	COMPUTER SERVICE FOR THE MONTH OF MARCH AND DELIVERY SERVICE AND DUAL ACCESS	1,024.35
03-14	3069510013	KATHLEEN FARLEY	02/06/83–02/27/83	REIMBURSEMENT OF OFFICIAL EXPENSES - 1,870 MILES @ .24 PER MILE	448.80
03-14	3069510015	KATHLEEN FARLEY	02/06/83–02/25/83	REIMB OF OFFICIAL EXPENSES - PARKING	11.39
03-14	3069510016	ALBERTA HAMMONDS	02/28/83	REIMB FOR OFFICIAL EXPENSES - 237 MILES @ .24 PER MILE	56.88
03-14	3069510017	JOHN CARLO	02/14/83–02/23/83	REIMB FOR OFFICIAL EXPENSES - 864 MILES @ .24 PER MILE	207.36
03-14	3069510023	LILY HIRSHMAN	02/03/83–02/09/83	REIMB OF OFFICIAL EXPENSES - 312 MILES @ .24 PER MILE	74.88
03-14	3069510014	KATHLEEN FARLEY	02/02/83–02/21/83	REIMB OF OFFICIAL EXPENSES - 3 MEALS (2 LUNCHES & 1 DINNER) LEGISLATIVE MEALS	53.32
03-14	3069510018	JOHN CARLO	02/14/83–02/16/83	REIMB FOR OFFICIAL EXPENSES - 3 MEALS	70.58
03-14	3069510019	JOHN CARLO	02/14/83–02/15/83	LODGING - TWO NIGHTS - HOWARD JOHNSONS, GRAND JUNCTION	77.70
03-15	3067800006	ROCKY MOUNTAIN BANK NOTE CO	02/24/83	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	15.30
03-15	3067800007	CLUB 20	02/12/83	2 LUNCHEONS AND 2 DINNERS FOR MEMBER AND STAFF PERSON	50.00
03-15	3067800004	DOLORES V JACOBSON	01/27/83–02/15/83	REIMBURSEMENT OF OFFICIAL EXPENSES 134 MILES @ 24¢ PER MILE	32.16
03-15	3067800005	DOLORES V JACOBSON	02/15/83	REIMBURSEMENT OF OFFICIAL EXPENSES 2 MEALS	15.00
03-17	3074640014	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	87.50
03-18	3074570005	MARLENE ZANETELL	02/01/83–03/01/83	XEROX COPIES	38.50
03-18	3074570010	DAVID R RAMAGE	03/02/83	600 SCHOLARSHIP APPLICATIONS	20.40
03-18	3074570006	MARLENE ZANETELL	01/27/83–02/23/83	REIMB FOR OFFICIAL PHONE CALLS	50.41
03-18	3074570007	THE SECRETARY	03/01/83–03/31/83	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	27.00
03-18	3074570009	C & P TELEPHONE	02/01/83–02/28/83	COMPUTER PHONE SERVICE FOR MONTH OF FEBRUARY	41.28
03-18	3074570002	MARLENE ZANETELL	02/16/83–02/28/83	REIMB FOR OFFICIAL EXPENSE - 389 MILES @ .24 PER MILE	93.36
03-18	3074570003	MARLENE ZANETELL	02/17/83–02/23/83	2 MEALS	10.15
03-18	3074570004	MARLENE ZANETELL	02/16/83	1 NIGHTS LODGING	35.70
03-18	3074570008	WESTERN UNION TELEGRAPH COMPANY	02/01/83–02/28/83	WESTERN UNION SERVICE FOR MONTH OF FEBRUARY	152.89
03-21	3075530003	E. W. WALLACE	02/03/83–02/23/83	REIMB FOR OFFICIAL EXPENSES - 360 MILES @ .24 PER MILE	86.40
03-21	3075530006	C & P TELEPHONE	02/01/83–02/28/83	LONG DISTANCE PHONE CALLS - WASHINGTON OFFICE	157.16

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. RAY KOGOVSEK—Continued					
03-21	3075530004	GSA, OAD, FINANCE DIVISION	02/22/83	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	94.63
03-21	3075530005	GSA, OAD, FINANCE DIVISION	02/22/83	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	23.42
03-23	3081410021	MOUNTAIN BELL	02/01/83-02/28/83	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	219.31
03-23	3081410022	FIRST VIRGINIA BANK	03/11/83-03/14/83	PLANE FARE FOR MEMBER--ROUND TRIP FROM WASHINGTON, DC TO PUEBLO, CO	590.00
03-28	3083620004	R L POLK CO	02/18/83	1 COPY OF STREET DIRECTORY FOR GRAND JUNCTION OFFICE	75.00
03-28	3083620002	ROCKY MOUNTAIN BANK NOTE CO	01/20/83	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	2.85
03-28	3083620003	COLORADO STATE UNIVERSITY	03/10/83	COLORADO WATER LAWS UPDATE FOR WASHINGTON OFFICE	15.00
03-28	3083620005	DAVID R RAMAGE	03/08/83-03/14/83	CALLING CARDS, SOCIAL SECURITY LETTERS	68.50
03-28	3083620007	KATHLEEN FARLEY	02/01/83-02/06/83	LODGING FOR STAY IN WASHINGTON AT THE SHERIDAN WASHINGTON HOTEL	457.00
03-28	3083620001	TRAVELOGUE, INC.	03/18/83-03/21/83	ROUNDTRIP FARE FOR MEMBER - WASH, D.C. TO PUEBLO, COLORADO	717.00
03-28	3083620006	KATHLEEN FARLEY	02/01/83-02/06/83	REIMBURSEMENT FOR ROUND TRIP PLANE FARE FROM DENVER, CO TO WASHINGTON, D.C.	248.00
03-30	3088890274	PUEBLO PARTNERS, LTD.	03/01/83-03/30/83	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	812.37
03-30	3088890275	WEST PROPERTIES, INC.	03/01/83-03/30/83	130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO.	175.00
03-31	3090900133	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		854.91
03-31	3089400007	DAVID R RAMAGE	03/16/83-03/22/83	CALLING CARDS, SOC. SEC. LETTERS, CALLING CARDS	78.00
03-31	3089400008	ROCKY MOUNTAIN BANK NOTE CO	03/21/83	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	10.95
03-31	3089400011	DAVID R RAMAGE	03/23/83	200 CERTIFICATES	95.00
03-31	3089400010	MOUNTAIN BELL	02/13/83-03/12/83	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	87.73
03-31	3091450018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		824.63
03-31	3089400009	ALBERTA HAMMONDS	03/08/83-03/18/83	REIMB FOR OFFICIAL EXPENSES - 328 MILES @ .24 PER MILE	78.72
03-31	3090550011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	261.83
				TOTAL	34,210.00
ADJUSTMENTS/REFUNDS					
02-10	3041990001	DENVER POST INC	02/14/82-02/14/83	REFUND DUE TO OVERPAYMENT	(12.60)
07-16	3041990002	MOUNTAIN BELL	04/15/82-05/15/82	REFUND DUE TO OVERPAYMENT	(20.83)
12-22	3040940019	C & P TELEPHONE	11/01/82-11/30/82	REFUND DUE TO OVERPAYMENT	(43.06)
				TOTAL	(76.49)
OFFICE OF THE HON. JOE KOLTER					
OFFICIAL EXPENSES					
01-20	3019320005	DAVID R RAMAGE	01/12/83	500 BIOGRAPHIES	43.00
01-20	3019320001	JOSEPH P KOLTER	01/05/83	TRAVEL TO WASHINGTON FROM DISTRICT (BEAVER FALLS) ON OFFICIAL BUSINESS BY PRIVATE AUTO, 280 MI @ 24¢/MI.	67.20
01-20	3019320004	JOSEPH P KOLTER	01/06/83	TRAVEL TO DISTRICT (BEAVER FALLS) FROM WASHINGTON BY PRIVATE AUTO, 280 MI @ 24¢/MILE	67.20
01-20	3019320002	JOSEPH P KOLTER	01/03/83	MEAL FOR 15 CONSTITUENTS AND PUBLIC OFFICIAL FROM 4TH DISTRICT ATTENDING SWEARING IN CEREMONIES.	116.30
01-20	3019320003	JOSEPH P KOLTER	01/04/83	DINNER WITH ELECTED OFFICIAL FROM 4TH DISTRICT, PA	63.43
01-24	3017480016	BEAVER COUNTY TIMES	01/03/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	100.00
01-24	3017480017	PITTSBURGH POST GAZETTE	01/03/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	64.00
01-24	3017480018	THE OLEAN Times	01/03/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE)	88.00

01-24	3019830009	THE LEADER TIMES	01/03/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION (KITTANNING DISTRICT OFFICE)	70.20
01-24	3017480026	A.M. CLEANERS	01/12/83	CLEANING OF DRAPES - DISTRICT OFFICE	40.00
01-24	3017480014	GERALD WEAVER	01/12/83	TRAVEL TO DISTRICT (BEAVER FALLS) BY PRIVATE AUTO 280 MILES @ .24 PER MILE; OFFICIAL BUSINESS	67.20
01-24	3017480015	GERALD WEAVER	01/13/83	TRAVEL TO WASHINGTON FROM DISTRICT (BEAVER FALLS) BY PRIVATE AUTO 280 MILES @ .24 PER MILE	67.20
01-27	3026220001	BEAVER COUNTY TIMES	01/03/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION (DISTRICT OFFICE-BEAVER FALLS)	75.00
01-27	3026220002	THE NEWS COMPANY	01/03/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION (DISTRICT OFFICE-NEW CASTLE)	62.40
01-27	3026220003	THE SPIRIT PUBLISHING CO.	01/18/83-01/18/84	ANNUAL NEWSPAPER SUBSCRIPTION (DISTRICT OFFICE-INDIANA)	58.00
01-27	3026220004	THE DISPATCH	01/14/83-01/13/84	ANNUAL NEWSPAPER SUBSCRIPTION (DISTRICT OFFICE)	12.40
01-27	3026220005	THE WALL STREET JOURNAL	01/14/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	94.00
01-27	3026220006	THE SALTSBURG PRESS	01/19/83-01/19/84	ANNUAL NEWSPAPER SUBSCRIPTION	9.00
01-29	3027730001	BARNESBORO STAR	01/19/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	17.95
01-29	3027730002	THE NEWS-CITIZEN	01/03/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	55.00
01-29	3027730003	ELLWOOD CITY LEDGER	01/03/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	50.50
01-29	3027730004	BEAVER FALLS SIGN CO.	01/10/83	MATERIALS & LABOR FOR DISTRICT OFFICE SIGN	535.65
01-29	3027730005	CLESA, INC.	01/07/83	SET-UP FEE FOR COMPUTER	1,898.00
01-31	3031900539	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		388.14
01-31	3026810007	INDIANA GAZETTE	01/15/83-01/15/84	ANNUAL NEWSPAPER SUBSCRIPTION	68.50
01-31	3026810008	TRIBUNE-DEMOCRAT	02/01/83-02/01/84	ANNAUL NEWSPAPER SUBSCRIPTION	103.80
01-31	3026810010	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	CONGRESSIONAL QUARTERLY SERVICE	498.00
01-31	3030890256	LOUIS D.PAPPAN	01/03/83-01/30/83	1322 SEVENTH AVE BEAVER FALLS,PA	326.67
01-31	3030890257	EDWARD J.AND JACK J.STEINER	01/03/83-01/30/83	160 NORTH MCKEAN ST KITTANNING,PA 16201	186.67
01-31	3026810009	ESTELLE M JONES	01/22/83	COFFEE FOR CONSTITUENTS	3.81
01-31	3032640018	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		3,113.07
02-06	3034530012	DAVID R RAMAGE	01/14/83	CALLING CARDS AND NEWS RELEASE LETTERHEAD	131.50
02-06	3034530013	MEDIAWIRE	01/15/83	NETWORK CONNECTION	50.00
02-06	3034640009	POSTMASTER	01/18/83	500 POSTAGE STAMPS 20 CENTS EACH	100.00
02-06	3034640010	POSTMASTER	01/26/83	$500 - 20 CENT POSTAGE STAMPS	500.00
02-06	3034530011	BARRY W CRYTZER	01/03/83-01/31/83	560 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	134.40
02-09	3038650003	JOE KOLTER	01/24/83	TRAVEL TO WASHINGTON FROM DISTRICT (BEAVER FALLS) BY PRIVATE AUTO 280 MILES AT .24/MI	67.20
02-09	3038650004	JOE KOLTER	01/28/83	TRAVEL TO DISTRICT (BEAVER FALLS) FROM WASHINGTON BY PRIVATE AUTO 280 MILES AT .24/MI	67.20
02-09	3038650005	SARA MOORE ROBINSON	01/24/83-01/25/83	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (BEAVER FALLS) AND RETURN	198.00
02-09	3038650007	JOE KOLTER	01/17/83-01/21/83	230 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .24/MI.	55.20
02-09	3038650006	SARA MOORE ROBINSON	01/24/83	DINNER AND ROOM ACCOMMODATION FOR STAFFER	66.14
02-10	3040520017	NEWSWEEK	01/03/83-12/31/83	ONE YEAR MAGAZINE SUBSCRIPTION	39.00
02-10	3040520018	SERVICE MASTER OF BEAVER CO.	01/10/83	CLEANING OF BEAVER FALLS DISTRICT OFFICE	295.00
02-10	3040520019	JOE KOLTER	01/24/83	TOLL PENNSYLVANIA TURNPIKE (FROM DISTRICT TO WASHINGTON)	3.25
02-10	3040520020	JOE KOLTER	01/28/83	TOLL-PENNSYLVANIA TURNPIKE (FROM WASHINGTON TO DISTRICT)	2.60
02-10	3040520021	JOE KOLTER	02/02/83-02/03/83	ROUND TRIP AIR FARE FROM DISTRICT (BEAVER FALLS) TO WASHINGTON AND RETURN	198.00
02-17	3041540010	COFFEE SYSTEM OF WASHINGTON	01/24/83	COFFEE 3/4 OFFICIAL USE	51.41
02-17	3042200005	PEARL J MATUNE	01/14/83-01/21/83	2 BOXES OF FILE FOLDERS OFFICE SUPPLIES	22.51
02-17	3046620002	UNITED TELEPHONE COMPANY OF PA	01/03/83-01/25/83	PHONE BILL - DISTRICT OFFICE (BUTLER)	419.69
02-17	3042200004	BARRY W CRYTZER	01/27/83	OPENING FOR DISTRICT OFFICE FOR CONSTITUENTS AND VISITORS COFFEE AND DONUTS	27.50
02-17	3046620003	JERRY A HODGE	02/03/83	GASOLINE EXPENSE FOR IN-DISTRICT TRAVEL	7.00
02-18	3047620006	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	8.00
02-22	3049500014	BLAINE D BURGESS	01/03/83-02/05/83	GARBAGE PICK-UP - DISTRICT OFFICE (BEAVER FALLS)	8.00
02-22	3049500013	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/83	COFFEE AND DONUTS FOR VISITING CONSTITUENTS	35.65
02-23	3048300013	NEWS-RECORD PUBLISHING COMPANY	01/30/83-01/30/84	ONE YEAR NEWSPAPER SUBSCRIPTION (DISTRICT OFFICE)	11.00
02-23	3048300014	THE WASHINGTON MONITOR	01/15/83-01/15/84	ONE YEAR SERVICE -CONGRESSIONAL YELLOW BOOK AND FEDERAL YELLOW BOOK	225.00
02-23	3048300008	SERVICE MASTER OF BEAVER CO.	01/22/83-02/12/83	CLEANING OF DISTRICT OFFICE	130.00
02-23	3048300010	REM CON, LTD.	02/02/83	XEROX DRY IMAGER AND DEVELOPER FOR BUTLER DISTRICT OFFICE	278.75
02-23	3048300011	DUQUESNE LIGHT COMPANY	01/03/83-01/20/83	DISTRICT OFFICE ELECTRIC BILL (BEAVER FALLS)	30.50
02-23	3048300012	DAVID R RAMAGE	02/02/83	5 SETS OF CALLING CARDS	92.50
02-23	3048300007	BELL OF PENNSYLVANIA	01/12/83-01/31/83	TELEPHONE BILL-DISTRICT OFFICE (NEW CASTLE)	589.45
02-23	3048300015	JOE KOLTER	02/08/83-02/10/83	AIRFARE FROM DISTRICT (BEAVER FALLS) TO WASHINGTON AND RETURN TO HARRISBURG , PA ON OFFICIAL BUSINESS.	155.00
02-23	3048300026	JOE KOLTER	02/11/83	TOLL-PENNSYLVANIA TURNPIKE HARRISBURG TO DISTRICT, OFFICIAL BUSINESS	5.40

OFFICE OF THE HON. JOE KOLTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-23	3048300024	JOE KOLTER	02/10/83	MEAL WHILE IN HARRISBURG	23.30
02-28	3059900201	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		397.93
02-28	3057890266	LOUIS D.PAPPAN	02/01/83	1322 SEVENTH AVE BEAVER FALLS,PA	350.00
02-28	3057890267	EDWARD J.AND JACK J.STEINER	02/01/83	160 NORTH MCKEAN ST KITTANNING,PA 16201	200.00
02-28	3057890268	THE WILLIAM HOUSTON HOUSE ASSOCIATES	01/03/83	6TH AND PHILADELPHIA STREETS INDIANA,PA 15701	531.67
02-28	3060560001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,553.79
02-28	3060500033	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83–02/28/83		65.00
03-03	3060820019	CANTRELL/CUTTER PRINTING, INC.	02/17/83		198.10
03-03	3059300008	THE PENN	01/31/83–01/31/84	TOWN MEETING CARDS	9.00
03-03	3059300009	CONGRESSIONAL MANAGEMENT FOUNDATION	02/17/83	SPRING SUBSCRIPTION	15.00
03-03	3059300017	CORDOVAN BUSINESS JOURNALS	02/22/83–02/22/84	3 INTERN OWNER'S MANUALS	26.00
03-03	3059300010	COLUMBIA GAS OF PA., INC	01/03/83–01/24/83	ANNUAL MAGAZINE SUBSCRIPTION	144.02
03-03	3059300014	LYKE-NU CLEANING AND MANAGEMENT	02/08/83	GAS BILL-BEAVER FALLS DISTRICT OFFICE	72.00
03-03	3059300015	BRUENING SIGNS	02/14/83	CLEANING OF OFFICE AND CARPET IN INDIANA DISTRICT OFFICE	170.00
03-03	3059300016	VICCARI SIGNS	01/28/83	SIGN FOR NEW CASTLE DISTRICT OFFICE	36.00
03-03	3060820012	CHRISTOPHER SAINATO	02/02/83	SIGNS FOR ELLWOOD CITY OFFICE	5.09
03-03	3060820018	STATE FARM MUTUAL AUTO INSURANCE CO	02/24/83–08/24/83	1 BOX OF FILE FOLDERS	272.20
03-03	3059300011	BELL OF PENNSYLVANIA	01/13/83–02/03/83	6 MONTHS CAR INSURANCE ON RENTAL CAR	1,460.94
03-03	3059300012	BELL OF PENNSYLVANIA	01/11/83–02/03/83	TELEPHONE BILL-BEAVER FALLS DISTRICT OFFICE	660.99
03-03	3059300003	JOSEPH P KOLTER	02/16/83	TELEPHONE BILL-INDIANA DISTRICT OFFICE	99.00
03-03	3059300006	MARK A WERNER	02/07/83–02/09/83	AIRFARE FROM WASHINGTON TO PITTSBURGH	6.00
03-03	3060820013	JOE KOLTER	02/17/83	TOLLS TO AND FROM WASHINGTON ON PENNSYLVANIA TURNPIKE	99.00
03-03	3060820015	JOE KOLTER	02/21/83	AIR FARE FROM WASHINGTON TO PITTSBURGH	3.25
03-03	3059300004	MARK A WERNER	02/07/83	TOLL - PENNSYLVANIA TURNPIKE TRAVELING FROM DISTRICT TO WASHINGTON	74.64
03-03	3059300005	MARK A WERNER	02/09/83	TRAVEL TO WASHINGTON FROM DISTRICT (BUTLER) BY PRIVATE AUTO, 311 MI @ 24¢/MILE	74.64
03-03	3059300007	MARK A SIPPER	02/17/83	TRAVEL TO BUTLER FROM WASHINGTON BY PRIVATE AUTO 311 MI @ 24¢/MILE	99.00
03-03	3059300013	MARK A SIPPER	02/21/83	AIRFARE FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS	29.00
03-03	3060820016	MICHELE TELLISH	02/18/83–02/21/83	BUS FARE FROM DISTRICT (PITTSBURGH) TO WASHINGTON	134.40
03-03	3060820014	JOE KOLTER	02/18/83	ROUND TRIP BY PRIVATE AUTO FROM WASHINGTON TO DISTRICT-PITTS AND RETURN 560 MILES 2 24¢ PER MILE	14.85
03-03	3060820017	T E CHAMBERS & SON INC	02/01/83–02/28/83	LUNCH WITH CONSTITUENTS	400.00
03-07	3063240038	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83–01/31/83	CAR RENTAL FOR MONTH OF FEB FOR USE OF IN-DISTRICT TRAVEL	1,372.12
03-15	3067800012	BROADCASTING	03/03/83	LOCAL TELEPHONE SERVICE	65.00
03-15	3067800013	MIDSTATE TELEPHONE CORPORATION	01/14/83–02/16/83	BRIADCASTING YEARBOOK - 1983	742.28
03-15	3067800009	JERRY A HODGE	02/16/83–02/17/83	PHONE BILL - KITTANNING DISTRICT OFFICE	198.00
03-15	3067800011	BARRY W CRYTZER	02/01/83–02/28/83	ROUND TRIP AIR FARE FROM PITTSUBRGH TO WASHINGTON AND RETURN ON OFFICIAL BUSINESS	134.40
03-15	3067800008	JERRY A HODGE	02/16/83	560 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24¢ PER MILE	5.00
03-15	3067800010	JERRY A HODGE	02/16/83	GASOLINE EXPENSE FOR TRAVEL ON OFFICIAL BUSINESS	52.32
03-17	3075600013	CANTRELL/CUTTER PRINTING, INC.	02/28/83	ONE NIGHT ROOM ACCOMMODATIONS	3,558.73
03-17	3075600005	CHARLES NOVAK	02/21/83	NEWSLETTERS	72.50
03-17	3075600011	HOUGH SIGNS	02/16/83	ONE NIGHT ROOM ACCOMMODATION	32.00
03-17	3075600012	DE MARIA SIGNS	03/01/83	KITTANNING DISTRICT OFFICE - SIGN	165.00
03-17	3075600014	JOE KOLTER	02/25/83	DISTRICT OFFICE SIGNS - INDIANA	5.55
03-17	3075600015	MICHELE TELLISH	02/21/83–02/22/83	TOLL - PENNSYLVANIA TURNPIKE WASHINGTON TO BEAVER FALLS	52.00
			03/04/83–03/04/83	ROUND TRIP BUS FARE FROM PITTSBURG, PA TO WASHINGTON AND RETURN	134.00
				R/T FROM WASHINGTON TO DISTRICT AND RETURN BY PRIVATE AUTO 650 MI AT .24/MI (PITTSBURG, PA)	

03-17	3075600007	GERALD W. WEAVER II	03/01/83	AIRFARE TO PITTSBURG AND CAB TO AIRPORT	109.00
03-17	3075600010	GERALD W. WEAVER II	03/03/83	TRAVEL FROM BUTLER TO WASHINGTON 250 MILES AT .24/MI	60.00
03-17	3075600015	JOE KOLTER	03/01/83	DINNER WITH BUTLER CO. REPRESENTATIVES	41.35
03-17	3075600003	JULIA TRIMARCHI	03/02/83	TRIP FROM WASHINGTON TO INDIANA BY PRIVATE AUTO 210 MILES AT .24/MI	50.40
03-17	3075600008	GERALD W. WEAVER II	03/01/83	CAR RENTAL	129.87
03-17	3075600009	GERALD W. WEAVER II	03/01/83-03/03/83	LODGING, MEALS	130.33
03-21	3075530007	KELLY'S HARDWARE	02/28/83	LOCK FOR DOOR -BEAVER FALLS DISTRICT OFFICE	20.36
03-21	3075530008	UNITED TELEPHONE COMPANY OF PA	01/19/83-02/25/83	FEBRUARY TELEPHONE BILL - BUTLER DISTRICT OFFICE	104.70
03-21	3075530010	CLESA, INC	01/01/83-01/31/83	JANUARY COMPUTER SERVICE	2,310.00
03-21	3075530009	GSA, OAD, FINANCE DIVISION	02/01/83	FTS SERVICE FOR DISTRICT OFFICES - FEBRUARY	31.00
03-23	3080640010	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	1983 MEMBERSHIP DUES	150.00
03-23	3080640013	BLAINE D BURGESS	02/07/83-03/05/83	BEAVER FALLS REFUSE SERVICE	8.00
03-23	3080640012	BELL OF PENNSYLVANIA	02/01/83-02/28/83	FEBRUARY TELEPHONE BILL - NEW CASTLE DISTRICT OFFICE	82.18
03-23	3080640009	COFFEE SYSTEM OF WASHINGTON	03/01/83	COFFEE - 3/4 OFFICIAL USE	65.33
03-23	3080640011	C & P TELEPHONE	02/01/83-02/28/83	FEBRUARY LONG DISTANCE TELEPHONE SERVICE	12.92
03-30	3085410003	MEDIAWIRE	03/03/83	NEWS RELEASE	40.00
03-30	3088890276	LOUIS D.PAPPAN	03/01/83-03/30/83	1322 SEVENTH AVE BEAVER FALLS,PA	350.00
03-30	3088890277	EDWARD J.AND JACK J.STEINER	03/01/83-03/30/83	160 NORTH MCKEAN ST KITTANNING,PA 16201	200.00
03-30	3088890278	THE WILLIAM HOUSTON HOUSE ASSOCIATES	03/01/83-03/30/83	6TH AND PHILADELPHIA STREETS INDIANA,PA 15701	275.00
03-30	3088890279	GEORGE R. AND CONSTANCE J. ZAMBELLI	01/03/83-03/30/83	20 SOUTH MERCER STREET NEW CASTLE, PA	1,466.67
03-30	3082590004	COLUMBIA GAS OF PA, INC	02/01/83-02/28/83	GAS BILL - BEAVER FALLS (DISTRICT OFFICE)	144.59
03-30	3082590005	MARGARET NESTOR	01/08/83	OFFICE SUPPLIES	21.89
03-30	3084590011	AMERICAN OMNI INTERNATIONAL	03/15/83	DRY IMAGER FOR XEROX 3100	316.00
03-30	3084590012	THE ACME CO	03/18/83	WINDOW CLEANING - NEW CASTLE DISTRICT OFFICE	6.00
03-30	3084590016	PNGCO	02/04/83-03/07/83	GAS BILL - KITTANNING DISTRICT OFFICE	35.43
03-30	3085410002	SERVICE MASTER OF BEAVER CO	02/19/83-03/12/83	CLEANING OF BEAVER FALLS DISTRICT OFFICE	130.00
03-30	3085410005	CITY MARKET	02/08/83	TOILERIES FOR DISTRICT OFFICE	34.88
03-30	3082590006	BELL OF PENNSYLVANIA	02/01/83-02/28/83	FEBRUARY TELEPHONE SERVICE FOR BEAVER FALLS DISTRICT OFFICE	876.92
03-30	3082590007	BELL OF PENNSYLVANIA	02/01/83-02/28/83	FEBRUARY TELEPHONE SERVICE FOR INDIANA DISTRICT OFFICE	87.10
03-30	3085410004	MID-PENN TELEPHONE CO	03/16/83-04/15/83	TELEPHONE BILL - KITTANNING DISTRICT OFFICE	86.81
03-30	3084590010	JOE KOLTER	03/17/83-03/20/83	TOLL - PA TURNPIKE FROM DISTRICT TO WASHINGTON AND RETURN	6.50
03-30	3084590015	MICHAEL R VEON	03/01/83	BUS FARE FROM PITTSBURGH TO WASHINGTON	29.00
03-30	3084590009	T E CHAMBERS & SON INC	03/01/83-03/31/83	MARCH CAR RENTAL - OFFICIAL USE	400.00
03-30	3084590013	MICHAEL R VEON	02/28/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 200 MILES @ .24 PER MILE	48.00
03-30	3084590014	MICHAEL R VEON	02/28/83-03/01/83	ROOM ACCOMMODATION	45.58
03-31	3090900195	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		423.69
03-31	3091450002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,482.45
03-31	3090700019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	273.88
				TOTAL	**36,389.68**

OFFICE OF THE HON. PETER H KOSTMAYER

OFFICIAL EXPENSES

01-25	3024430005	RANDI FREEDMAN	01/07/83-01/11/83	R/T PRIVATE CAR TRAVEL FROM WASHINGTON TO DISTRICT (DOYLESTOWN) AND BACK	30.23
01-27	3025800001	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	ANNUAL CQ SERVICE SUBSCRIPTION (INCLUDING ALMANAC) FOR WASHINGTON OFFICE	498.00
01-27	3025800002	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	ANNUAL CQ SERVICE SUBSCRIPTION (INCLUDING ALMANAC) FOR DOYLESTOWN DISTRICT OFFICE	498.00
01-27	3025800003	NEW YORK TIMES	01/10/83-04/03/83	THIRTEEN WEEK SUBSCRIPTION FOR WASHINGTON OFFICE (2 COPIES)	108.00
01-27	3025800004	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	LEGISLATIVE RESEARCH SERVICES	2,200.00
01-27	3026500001	PETER H KOSTMAYER	01/07/83-01/13/83	AMTRAK - R/T FROM WASHINGTON, DC TO TRENTON	64.00
01-27	3026500002	PETER H KOSTMAYER	01/14/83	AUTOMOBILE - WASHINGTON, DC TO SOLEBURY, PA - 183 MILES @ .24 PER MILE	43.92
01-27	3026500003	PETER H KOSTMAYER	01/14/83	TOLLS ON I-95 FROM WASHINGTON TO SOLEBURY, PA	3.75
01-27	3026500004	PETER H KOSTMAYER	01/18/83	AMTRAK - TRENTON, NJ TO WASHINGTON, DC	32.00
01-31	3031900540	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		749.90
01-31	3030890258	GORDON SAUL	01/03/83-01/30/83	QUAKER VILLAGE SHOPPING CENTER QUAKERTOWN,PA 18951	396.67
01-31	3030890259	KRAVCO,INC	01/03/83-01/30/83	200 E.LINCOLN HWY LANGHORNE,PA 19047	861.00

OFFICE OF THE HON. PETER H KOSTMAYER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3030690260	R.ELLIOTT AND CAROL R.TOLL	01/03/83-01/30/83	44 EAST COURT ST DOYLESTOWN,PA 18901	1,213.33
01-31	3032640002	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		2,771.43
02-06	3031350020	PETER H KOSTMAYER	01/20/83	CAB FARE FROM CAPITOL HILL TO CAPITAL HILTON AND RETURN, PURPOSE: SPEAKING ENGAGEMENT	5.00
02-06	3031350021	PETER H KOSTMAYER	01/22/83	AMTRAK-WASHINGTON, DC TO PHILADELPHIA, PA	25.00
02-06	3031350022	PETER H KOSTMAYER	01/25/83	AUTO-SOLEBURY, PA TO WASHINGTON, DC, 183 MI @ 24¢/MILE	43.92
02-06	3031350023	PETER H KOSTMAYER	01/25/83	TOLLS ON I-95 FROM SOLEBURY TO WASHINGTON, DC	3.75
02-09	3033690009	DAVID R RAMAGE	01/20/83	TYPESETTING FOR LETTERHEADS	22.50
02-09	3033690003	TIME	01/03/83-12/31/83	52 WEEK SUBSCRIPTION FOR THE WASHINGTON OFFICE	20.50
02-09	3033690004	SPORTS ILLUSTRATED	01/03/83-12/31/83	52 WEEK SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
02-09	3033690005	THE WALL STREET JOURNAL	01/12/83-12/31/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	94.00
02-09	3033690006	NATIONAL JOURNAL	01/03/83-12/24/83	52 WEEK SUBSCRIPTION FOR THE WASHINGTON OFFICE	455.00
02-09	3033690007	NATIONAL JOURNAL	01/03/83-12/24/83	52 WEEK SUBSCRIPTION FOR THE WASHINGTON OFFICE	50.00
02-09	3038400017	THE BARON REPORT	01/03/83-12/31/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	85.00
02-09	3033690002	HOUSE EXPORT TASK FORCE	01/03/83-12/31/83	ONE YEAR FULL MEMBERSHIP	500.00
02-09	3033690008	DAVID R RAMAGE	01/14/83	500 BLANK ENVELOPES 3 MEMO SLIP 100 EACH	65.00
02-09	3038400018	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	BASIC MEMBERSHIP DUES FOR 1983	150.00
02-09	3038400022	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/03/83-12/31/83	LEGISLATIVE SUPPORT CONTRIBUTION TO THE PENNSYLVANIA CONGRESSIONAL DELEGATION STEERING COMM. F/R 1983.	150.00
02-14	3041460009	PETER H KOSTMAYER	01/28/83	AUTOMOBILE - WASHINGTON, DC TO SOLEBURY, PA 183 MILES @ 24/MILE	43.92
02-14	3041460010	PETER H KOSTMAYER	01/28/83	TOLLS ON I-95 FROM WASHINGTON TO SOLEBURY, PA	3.75
02-14	3041460011	PETER H KOSTMAYER	01/30/83	AMTRAK- SOLEBURY, PA TO WASHINGTON, DC	32.00
02-15	3046530001	NEWSWEEK	01/03/83-12/31/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
02-15	3046530002	FEDERAL DOCUMENT RETRIEVAL, INC	01/10/83	CHARGE FOR SUPREME COURT OPINION	22.89
02-15	3046530003	THE CLOWN PRINTS	01/13/83	PRINTING OF 2850 NOTES FOR CASEWORK REFERRALS TO BE USED BY 3 DIST OFCS (INK CHANGE, LAYOUT, CUTTING).	77.75
02-15	3046530005	STACK SALES CORP	01/24/83	DOYLESTOWN DISTRICT OFFICE SUPPLIES - 2 TYPEWRITER RIBBONS & 1 BOX TYPEWRITER LIFT OFF TAPES	21.11
02-15	3046530004	WESTERN UNION TELEGRAPH COMPANY	01/31/83	TELEGRAM SENT 1/18/83	24.99
02-17	3041540012	ARA SERVICES	01/13/83-03/31/83	SUBSCRIPTION TO DAILY (AND SUNDAY) PHILADELPHIA INQUIRER FOR WASHINGTON OFFICE	47.25
02-17	3041540014	BUSINESS WEEK	01/03/83-12/31/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	34.95
02-17	3041540011	CONGRESSIONAL STEEL CAUCUS	01/03/83-12/31/83	MEMBERSHIP DUES	200.00
02-17	3041540013	CONGRESSIONAL ARTS CAUCUS	01/03/83-12/31/83	1983 MEMBERSHIP DUES	300.00
02-17	3041540015	DAVID R RAMAGE	02/02/83	CALLING CARDS FOR 5 STAFF MEMBERS (500 OF EACH)	120.00
02-17	3041540016	F H BREWER	01/29/83	AUTOMOBILE-GAS REIMBURSEMENT, SOLEBURY, PA TO WASHINGTON, DC	19.00
02-18	3047570008	BERNADETTE R COOK	01/10/83	REIMB FOR PAYMENT TO FONTAINE LOCKSMITH SERVICE FOR LOCK CHANGE AT QUAKERTOWN DISTRICT OFFICE	37.10
02-18	3047570009	BELL TELEPHONE COMPANY OF PA	01/04/83-02/20/83	TELEPHONE BILL FOR LANGHORNE DISTRICT OFFICE (INCLUDING TELEPHONE INSTALLATION)	981.55
02-18	3046230013	DIALCOM, INCORPORATED	01/03/83-01/31/83	TIMESHARING SVS PLAN I UNLIMITED FOR MONTH OF JANUARY (COMPUTER SERVICES)	975.00
02-18	3046230014	DIALCOM, INCORPORATED	02/01/83-02/28/83	TIMESHARING SVS PLAN I UNLIMITED FOR MONTH OF FEBRUARY (COMPUTER SERVICE)	975.00
02-18	3049150001	PETER H KOSTMAYER	01/07/83-01/30/83	OFFICIAL TRAVEL IN THE DISTRICT BY AUTO FOR THE MONTH OF JANUARY - 1461 MILES @ 24 PER MILE	350.64
02-28	3059900310	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		847.28
02-28	3057890269	GORDON SAUL	02/01/83	QUAKER VILLAGE SHOPPING CENTER QUAKERTOWN,PA 18951	425.00
02-28	3057890270	KRAVCO,INC.	02/01/83	200 E.LINCOLN HWY LANGHORNE,PA 19047	922.50
02-28	3057890271	R.ELLIOTT AND CAROL R.TOLL	02/01/83	44 EAST COURT ST DOYLESTOWN,PA 18901	1,300.00
02-28	3060540018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		651.53
03-03	3060300028	DAVID R RAMAGE	02/02/83	1000 DISTRICT OFFICE CARDS	47.50
03-03	3060300044	DAVID R RAMAGE	02/14/83	5430 CONGRESSIONAL RECORD REPRINTS--SAVING THE DELAWARE RIVER	40.00

03-03	3060300026	FREE CONG RESEARCH & EDUC FOUND, INC	01/03/83-12/31/83	1 YR SUBSCRIPTION TO THE AMERICAN POLITICAL REPORT NEWSLETTER FOR WASHINGTON OFFICE	100.00
03-03	3060800002	JEANETTE C FRANTZ	01/04/83	REIMBURSEMENT FOR 21 KEYS FOR DOYLESTOWN DISTRICT OFFICE	16.70
03-03	3060820020	RANDI FREEDMAN	01/12/83-01/19/83	ROUND TRIP PRIVATE CAR TRAVEL FROM WASHINGTON TO DISTRICT (DOYLESTOWN, PA) AND BACK, GAS, TOLL	42.35
03-03	3060820021	RANDI FREEDMAN	02/10/83-02/17/83	ROUND TRIP PRIVATE CAR TRAVEL FROM WASHINGTON TO DISTRICT (DOYLESTOWN, PA) AND BACK, GAS, TOLL	21.50
03-03	3060300010	C & P TELEPHONE	01/03/83-01/31/83	LONG DISTANCE TELEPHONE CALLS FOR MONTH OF JANUARY--WASHINGTON OFFICE	78.05
03-07	3062830001	PETER H KOSTMAYER	02/17/83-02/21/83	AUTOMOBILE - ROUNDTRIP WASHINGTON, DC TO SOLEBURY, PA 183 MILES EACH WAY @ 24¢/MILE	87.84
03-07	3062830002	PETER H KOSTMAYER	02/17/83-02/21/83	TOLLS ON I-95 - ROUND TRIP WASHINGTON, DC TO SOLEBURY, PA	7.50
03-07	3062830003	PETER H KOSTMAYER	02/25/83-02/28/83	AIRFARE - WASHINGTON TO ALLENTOWN, PA RETURN PHILA, PA TO WASHINGTON, DC	161.00
03-07	3063820001	JOHN SEAGER	02/03/83	REIMBURSEMENT FOR ROUND TRIP TRAVEL FROM PHILA, PA TO WASHINGTON AND RETURN BY TRAIN AND FOR PARKING	62.75
03-07	3063520020	POSTMASTER	02/11/83	FEE FOR EXPRESS MAIL	9.35
03-07	3063760010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	390.48
03-08	3063220001	EVANS NOVAK POLITICAL REPORT	01/03/83-12/31/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	125.00
03-08	3063220002	KENNY'S NEWS AGENCY AND BOOK STORE	01/03/83-01/31/83	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE (INCLUDING SUNDAY PAPERS)	72.70
03-08	3063220005	BUCKS COUNTY COURIER TIMES	01/06/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	100.00
03-08	3063220006	THE NEW HOPE GAZETTE	01/03/83-12/31/83	ONE YEAR SUBSCRIPTION FOR DOYLESTOWN DISTRICT OFFICE	8.50
03-08	3063220007	BUCKS-MONT COURIER	01/10/83-12/31/83	ONE YEAR SUBSCRIPTION FOR DOYLESTOWN DISTRICT OFFICE	11.45
03-08	3063220003	STACK SALES CORP	02/08/83	PURCHASE OF ROLODEX (2) FOR USE IN DOYLESTOWN DISTRICT OFFICE	28.12
03-08	3063220004	BELL TELEPHONE COMPANY OF PA	01/06/83-02/28/83	TELEPHONE BILL FOR QUAKERTOWN DISTRICT OFFICE (INCLUDES INSTALLATION)	365.26
03-10	3067730007	SEPULVEDA SIGNS & ASSOCIATES	01/28/83	WINDOW SIGN, 4 PRKG SIGNS, OUTSIDE SIGN PLATE, & INSIDE SIGN PLATE FOR DOYLESTOWN DISTRICT OFFICE	186.00
03-10	3067730008	BOROUGH OF QUAKERTOWN ELECTRIC SERVICE	01/03/83-01/18/83	ELECTRIC BILL FOR QUAKERTOWN DISTRICT OFFICE	248.74
03-10	3067730009	CHARLES PELLEGRINO	01/31/83	WINDOW SIGN FOR QUAKERTOWN DISTRICT OFFICE	95.00
03-10	3067730010	BELL TELEPHONE COMPANY OF PA	01/04/83-03/08/83	TELEPHONE BILL FOR DOYLESTOWN DISTRICT OFFICE (INCLUDES INSTALLATION)	2,492.03
03-11	3069630002	PETER H KOSTMAYER	03/04/83	AMTRAK - WASHINGTON, D.C. TO PHILADELPHIA, PA	29.50
03-11	3069630003	PETER H KOSTMAYER	03/07/83	AMTRAK - PHILADELPHIA, PA TO WASHINGTON, D.C.	25.00
03-14	3070580003	BERNADETTE R COOK	01/13/83-01/14/83	REIMB FOR 2 STAFF MEMBERS TO ATTEND CONSTITUENT EMERGENCY SERVICES WORKSHOP IN HARRISBURG, PA	80.77
03-14	3070580004	GOVERNMENT RESEARCH CORP	02/01/83-02/02/83	REGISTRATION FEE FOR 'HIGH TECHNOLOGY INDUSTRIES: PUBLIC POLICIES FOR '80S' CONF, 1 STAFF ATTEND IN DC.	60.00
03-15	3067800014	STACK SALES CORP	01/06/83-02/10/83	TEMPORARY RENTAL OF PORTABLE RECORDER AND TRANSCRIBER W/FOOT PEDAL AND HEADSET FOR DOYLESTOWN DIST OFC.	61.59
03-15	3067800015	STACK SALES CORP	02/10/83-03/10/83	TEMPORARY RENTAL OF PORTABLE RECORDER AND TRANSCRIBER W/FOOT PEDAL AND HEADSET FOR DOYLESTOWN DIST OFC.	50.00
03-17	3074430015	KENNY'S NEWS AGENCY AND BOOK STORE	02/01/83-02/28/83	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE (INCLUDING SUNDAY PAPERS)	81.00
03-17	3075600015	STACK SALES CORP	02/14/83	DOYLESTOWN DISTRICT OFFICE SUPPLIES	13.11
03-17	3075600018	QUAKERTOWN PRINTING CORP.	02/22/83	1000 8 1/2 X 11 ONE SIDED, ONE COLOR FLYERS, TYPESET, FOR INCOME TAX ASSISTANCE DAY IN DISTRICT	40.00
03-17	3075600019	OLLARD STATIONERY INC.	02/16/83	OFFICE SUPPLIES FOR DOYLESTOWN DISTRICT OFFICE	10.80
03-17	3075600020	OLLARD STATIONERY INC.	02/19/83	OFFICE SUPPLIES FOR DOYLESTOWN DISTRICT OFFICE	27.82
03-17	3074430016	DIALCOM, INCORPORATED	03/01/83-03/31/83	TIMESHARING SVS. PLAN I UNLIMITED FOR MONTH OF MARCH (COMPUTER SERVICES)	975.00
03-17	3075600017	L. SCOTT PETERSEN	02/28/83	PHOTOGRAPHIC SERVICES - INCOME TAX ASSISTANCE DAY FLYER PHOTO	25.00
03-17	3074640015	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	14.50
03-21	3075530014	SUPERINTENDENT OF DOCUMENTS	03/01/83	PURCHASE OF 'CATALOG OF FEDERAL DOMESTIC ASSISTANCE' FOR USE IN DISTRICT OFFICES	30.00
03-21	3075530011	PETER H KOSTMAYER	03/11/83	AUTOMOBILE - WASHINGTON, DC TO SOLEBURY, PA - 183 MILES @ .24 PER MILE	43.92
03-21	3075530012	PETER H KOSTMAYER	03/14/83	AMTRAK - TRENTON, NJ TO WASHINGTON, DC	32.00
03-21	3075530013	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES FOR MONTH OF FEBRUARY - WASHINGTON OFFICE	2.10
03-22	3077300001	JOHN SEAGER	02/24/83	R/T TRAVEL BY TRAIN FROM DISTRICT TO WASHINGTON AND RETURN, INCLUDING PARKING	62.75
03-23	3080460005	BELL TELEPHONE COMPANY OF PA	02/21/83-03/20/83	TELEPHONE BILL FOR LANGHORNE DISTRICT OFFICE	202.31
03-30	3084570011	QUAKERTOWN PRINTING CORP.	03/09/83	14,500 PRINTED 4 X 5 1/2' 2/SIDED, 1 COLOR POST CARDS ANNOUNCING TOWN MEETING	160.00
03-30	3084570013	KENNY'S NEWS AGENCY AND BOOK STORE	02/28/83-03/28/83	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	80.70
03-30	3088890280	GORDON SAUL	03/01/83-03/30/83	QUAKER VILLAGE SHOPPING CENTER QUAKERTOWN,PA 18951	425.00
03-30	3088890281	KRAVCO,INC	03/01/83-03/30/83	200 E LINCOLN HWY LANGHORNE,PA 19047	922.50
03-30	3088890282	R.ELLIOTT AND CAROL R.TOLL	03/01/83-03/30/83	44 EAST COURT ST DOYLESTOWN,PA 18901	1,300.00
03-30	3084570009	HENRY CLAUS	02/14/83-03/07/83	CLEANING SERVICES FOR THE DOYLESTOWN DISTRICT OFFICE	80.00
03-30	3084570012	BOROUGH OF QUAKERTOWN ELECTRIC SERVICE	01/18/83-02/21/83	ELECTRIC BILL FOR QUAKERTOWN DISTRICT OFFICE	497.21
03-30	3084570010	BELL TELEPHONE COMPANY OF PA	03/01/83-03/31/83	TELEPHONE BILL FOR QUAKERTOWN DISTRICT OFFICE	45.20
03-31	3090900302	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		703.07

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. PETER H KOSTMAYER—Continued					
03-31	3089400003	DAVID R RAMAGE	03/17/83	2,500 LETTERHEADS (PRESS RELEASE PAPER)	46.00
03-31	3089400002	CAROL A WEIMAR	01/11/83	REIMB FOR 2 DIRECTORIES FOR OFFICE USE - MONTGOMERY COUNTY WHERE TO TURN, MONTGOMERY COUNTY CHILD CARE.	9.00
03-31	3089400004	THE CLOWN PRINTS	03/03/83	COPYING CHARGES - 500 8 1/2 X 11	13.00
03-31	3089400005	THE CLOWN PRINTS	02/01/83-02/28/83	COPYING CHARGES FOR FEBRUARY 1983 - 52 8 1/2 X 11, 335 8 1/2 X 14, 202 11 X 17	95.85
03-31	3089400006	THE CLOWN PRINTS	03/01/83-03/31/83	COPYING CHARGES FOR MARCH 1983 - 200 8 1/2 X 14, 100 8 2/2 X 11	40.00
03-31	3089400012	BELL TELEPHONE COMPANY OF PA	03/09/83-04/08/83	TELEPHONE BILL FOR DOYLESTOWN DISTRICT OFFICE	881.80
03-31	3089400001	DOREEN G SPELTS	03/22/83	REIMB FOR ONE WAY TRAVEL FROM DISTRICT TO WASHINGTON BY TRAIN (DOYLESTOWN, PA)	32.00
03-31	3091450019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		752.67
03-31	3090580010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	1,405.56
03-31	3091430026	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		16.90
				TOTAL	**33,802.56**
OFFICE OF THE HON. KEN KRAMER					
OFFICIAL EXPENSES					
01-12	3010620041	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	5.50
01-19	3012320017	CANTRELL/CUTTER PRINTING, INC	12/30/82	NEWSLETTER	3,827.44
01-19	3012320020	THE CANYON COURIER	01/04/83-01/04/84	SUBSCRIPTION	12.00
01-19	3012320021	WASHINGTON POST	01/20/83-01/20/84	SUBSCRIPTION	62.00
01-19	3012320022	COLORADO SPRINGS SUN	01/31/83-01/31/84	SUBSCRIPTION	24.00
01-19	3012320025	UTE PASS COURIER	01/03/83-01/03/84	SUBSCRIPTION	10.00
01-19	3012320019	REPUBLICAN STUDY COMMITTEE	01/03/83-01/02/84	1983 DUES	150.00
01-19	3012320030	CONGRESSIONAL QUARTERLY INC	11/22/82	BINDERS	28.95
01-19	3012320018	MOUNTAIN BELL	12/07/82-01/06/83	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	234.63
01-19	3012320024	TELEPHONE ANSWERING BUREAU	12/29/82	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	37.40
01-19	3012320026	MOUNTAIN BELL	11/22/82-12/21/82	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	151.30
01-19	3012320015	FIRST VIRGINIA BANK	12/20/82	ONE-WAY FARE TO DISTRICT (JOHN BOSMA-STAFF) (WASHINGTON-DENVER)	224.00
01-19	3012320023	DIALCOM, INCORPORATED	01/01/83	COMPUTER SERVICE	1,525.00
01-19	3012320027	FIRST VIRGINIA BANK	12/28/82	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	18.36
01-19	3012320028	FIRST VIRGINIA BANK	12/28/82	GAS IN CONNECTION WITH TRIP TO DISTRICT	5.00
01-19	3012320029	C & P TELEPHONE	11/01/82-11/30/82	SERVICE	43.83
01-19	3019300015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	296.74
01-19	3012320032	GSA, OAD, FINANCE DIVISION	12/22/82	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	33.36
01-24	3017480021	WENDA LOY LANGFORD	12/23/82	REIMBURSE FOR OFFICE SUPPLIES	3.52
01-24	3017480019	MARIAN CARTER	12/01/82-12/31/82	IN-DISTRICT TRAVEL - 260 MI @ .24 PER MILE	62.40
01-24	3017480020	MARIAN CARTER	12/02/82	PARKING WHILE ON OFFICIAL BUSINESS	4.00
01-24	3017480022	GREGORY ALAN SPARROW	12/01/82-12/31/82	IN-DISTRICT TRAVEL - 338.7 MI @ .24 PER MILE	81.28
01-31	3031900224	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,491.27
01-31	3030890261	COMMERCIAL REALTY	01/01/83-01/30/83	1520 N UNION COLORADO SPRINGS CO 80909	600.00
01-31	3030890262	UNION EXCHANGE SHOPPING CTR	01/01/83-01/03/83	UNION EXCHANGE BLDG DENVER CO 80237	50.00
01-31	3030890263	KEN-CARYL RANCH BUSINESS CENTER	01/03/83-01/30/83	10394 W.CHATFIELD AVE LITTLETON,CO	560.00
01-31	3032540118	*(EQUIPMENT ALLOWANCE CHARGED)*	01/03/83-01/31/83		647.01
01-31	3032530026	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		32.50

02-09	3034450023	MARIAN CARTER	01/10/83	REIMBURSE FOR SUPPLIES FOR DISTRICT OFFICE	19.46
02-09	3034450028	FIRST VIRGINIA BANK	01/14/83-01/19/83	ROUND TRIP AIRFARE TO DISTRICT (WASHINGTON-DENVER-WASHINGTON) FOR MEMBER	652.00
02-09	3034450007	JOHN THOMAS BOSMA	01/03/83-01/09/83	GAS & TOLL EXPENSES INCURRED ON RETURN TRIP FROM DISTRICT, COLORODO SPRINGS/WASHINGTON	127.41
02-09	3034450017	MARIAN CARTER	01/17/83	BREAKFAST (LOCAL & COUNTY OFFICIALS)	90.00
02-09	3034450021	MARIAN CARTER	01/18/83	DINNER (LOCAL OFFICIALS, GROUP REPRESENTATIVES)	32.76
02-09	3034450022	MARIAN CARTER	01/16/83-01/18/83	GAS FOR ENTIRE TRIP	55.50
02-09	3034450025	FIRST VIRGINIA BANK	01/15/83	GAS IN CONNECTION WITH TRIP TO DISTRICT	30.30
02-09	3034450027	KEN KRAMER	01/19/83	MILEAGE FROM AIRPORT TO WASHINGTON 37 MI @ .24 PER MILE	8.88
02-09	3034450008	MARIAN CARTER	01/16/83	LODGING (KRAMER)	22.17
02-09	3034450011	MARIAN CARTER	01/16/83	LUNCH (KRAMER)	.90
02-09	3034450013	MARIAN CARTER	01/17/83	LODGING (KRAMER)	22.60
02-09	3034450016	MARIAN CARTER	01/17/83	BREAKFAST (KRAMER, STAFF, EPA OFFICIAL)	11.25
02-09	3034450019	MARIAN CARTER	01/18/83	LUNCH (KRAMER, CARTER, SPARROW)	4.67
02-09	3034450020	MARIAN CARTER	01/18/83	DINNER (KRAMER, CARTER, SPARROW)	9.84
02-09	3033530008	JOHN THOMAS BOSMA	12/20/82-12/24/82	IN-DISTRICT MILEAGE - 281 MILES @ .24 PER MILE	67.44
02-09	3034450026	FLORENCE SLOVER	01/14/83	OFFICIAL MILEAGE FOR MEMBER IN CONNECTION WITH TRIP TO DISTRICT - 98 MI @ .24 PER MILE	23.52
02-09	3034450009	MARIAN CARTER	01/16/83	LODGING (CARTER OFFICIAL PHONE CALL)	25.04
02-09	3034450010	MARIAN CARTER	01/16/83	LODGING (SPARROW)	21.92
02-09	3034450012	MARIAN CARTER	01/16/83	DINNER (KRAMER, CARTER, SPARROW)	31.50
02-09	3034450014	MARIAN CARTER	01/17/83	LODGING (CARTER)	22.05
02-09	3034450015	MARIAN CARTER	01/17/83	LODGING (SPARROW)	22.05
02-09	3034450018	MARIAN CARTER	01/17/83	DINNER (KRAMER, CARTER, SPARROW)	37.79
02-17	3047430002	TELEPHONE ANSWERING BUREAU	01/28/83	SERVICE	35.00
02-17	3047430003	TELEPHONE ANSWERING, INC.	01/01/83-02/28/83	SERVICE	90.36
02-17	3047430004	MOUNTAIN BELL	01/25/83	SERVICE & INSTALLATION	510.10
02-17	3047430008	FIRST VIRGINIA BANK	01/29/83-01/30/83	ROUND TRIP AIRFARE TO DISTRICT (WASHINGTON-COLORADO SPRINGS-WASHINGTON) FOR MEMBER	652.00
02-17	3047430009	FIRST VIRGINIA BANK	02/10/83-02/13/83	ROUND TRIP AIRFARE TO DISTRICT (WASHINGTON-DENVER-WASHINGTON) FOR MEMBER	503.00
02-17	3047430013	KEN KRAMER	02/09/83-02/13/83	ROUND TRIP MILEAGE TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT 74 MI @ .24 PER MI.	17.76
02-17	3047430007	FIRST VIRGINIA BANK	01/14/83-01/19/83	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	324.27
02-17	3047430010	FIRST VIRGINIA BANK	02/11/83	GAS IN CONNECTION WITH TRIP TO DISTRICT	9.61
02-17	3047430030	KEN KRAMER	02/09/83-02/13/83	REIMB FOR CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	131.43
02-17	3047430011	FIRST VIRGINIA BANK	02/11/83-02/12/83	LODGING IN CONNECTION WITH TRIP TO DISTRICT	95.98
02-17	3047430005	GSA, OAD, FINANCE DIVISION	01/22/83	SERVICE	34.11
02-17	3047430006	GSA, OAD, FINANCE DIVISION	01/22/83	SERVICE	46.76
02-18	3047620007	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	3.50
02-28	3059900213	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,490.37
02-28	3055840018	LITTLETON INDEPENDENT	02/20/83-02/20/84	SUBSCRIPTION	27.00
02-28	3055840019	GAZETTE TELEGRAPH	02/01/83-02/01/84	SUBSCRIPTION	36.00
02-28	3055840020	THE DENVER POST	02/01/83-02/01/84	SUBSCRIPTION	78.00
02-28	3055840021	THE DENVER POST	02/21/83-02/21/84	SUBSCRIPTION FOR WASHINGTON OFFICE	180.00
02-28	3055840022	THE CHAFFEE COUNTY TIMES	03/01/83-03/01/84	SUBSCRIPTION	11.00
02-28	3055840023	DAILY RECORD	03/01/83-03/01/84	SUBSCRIPTION	39.00
02-28	3055840024	HERALD DEMOCRAT	01/04/83-01/04/83	SUBSCRIPTION	37.00
02-28	3055840025	CRIPPLE CREEK GOLD RUSH	01/07/83-01/07/84	SUBSCRIPTION	12.00
02-28	3055840027	GAZETTE TELEGRAPH	01/20/83-01/20/84	SUBSCRIPTION FOR WASHINGTON OFFICE	78.00
02-28	3055840028	COLORADO TRANSCRIPT	03/01/83-03/01/84	SUBSCRIPTION	22.00
02-28	3055840029	THE CHEYENNE EDITION	01/07/83-01/07/84	SUBSCRIPTION	18.20
02-28	3055840030	FREMONT COUNTY SUN	03/01/83-03/01/84	SUBSCRIPTION	14.00
02-28	3055840035	THE MOUNTAIN MAIL	03/01/83-03/01/84	SUBSCRIPTION	27.00
02-28	3057890272	COMMERCIAL REALTY	02/01/83	1520 N UNION COLORADO SPRINGS CO 80909	600.00
02-28	3057890273	KEN-CARYL RANCH BUSINESS CENTER	02/01/83	10394 W.CHATFIELD AVE LITTLETON,CO	600.00
02-28	3055840017	MOUNTAIN BELL	01/07/83-02/06/83	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	233.68
02-28	3055840026	DIALCOM, INCORPORATED	02/01/83	COMPUTER SERVICE	1,525.00
02-28	3060560002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		286.29
03-07	3063780014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,424.60
03-10	3067230008	CANTRELL/CUTTER PRINTING, INC.	02/10/83	TOWN HALL MEETING CARDS	149.79

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. KEN KRAMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-10	3067230009	CANTRELL/CUTTER PRINTING, INC	02/22/83	TOWN HALL MEETING CARDS	194.90
03-10	3067230010	PIKES PEAK AREA COUNCIL OF GOVERNMENTS	01/21/83	QEI PACKAGE	15.00
03-10	3067230013	MARIAN CARTER	01/31/83	PARKING WHILE ON OFCL BUSS	2.00
03-10	3067230014	MARIAN CARTER	01/28/83	REIMB FOR RENTAL OF HALL FOR TOWN HALL MEETING	15.00
03-10	3067230030	MOUNTAIN BELL	09/24/82	SERVICE (BEEPER)	10.60
03-10	3067230019	FIRST VIRGINIA BANK	02/17/83-02/21/83	R/T AIR FARE TO DISTRICT WASHINGTON/DENVER/WASHINGTON	320.00
03-10	3067230024	FIRST VIRGINIA BANK	02/25/83-02/27/83	R/T AIR FARE TO DISTRICT (WASHINGTON-DENVER-WASHINGTON)	698.00
03-10	3067230028	JOHN THOMAS BOSMA	02/25/83	R/T TO AIRPORT (DULLES)-MEMBER-74 MI @ .24¢/MILE	17.76
03-10	3067230006	FIRST VIRGINIA BANK	02/26/83	GAS IN CONNECTION WITH TRIP TO DISTRICT	9.36
03-10	3067230021	FIRST VIRGINIA BANK	02/17/83-02/21/83	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	149.10
03-10	3067230022	FIRST VIRGINIA BANK	02/19/83	GAS IN CONNECTION WITH TRIP TO DISTRICT	13.17
03-10	3067230023	KEN KRAMER	02/17/83-02/21/83	R/T MILEAGE TO AIRPORT (DULLES) IN CONNECTION WITH TRIP TO DISTRICT-74 MI @ .24¢/MILE	17.76
03-10	3067230026	FIRST VIRGINIA BANK	02/25/83-02/27/83	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	77.68
03-10	3067230027	FIRST VIRGINIA BANK	02/26/83	GAS IN CONNECTION WITH TRIP TO DISTRICT	8.00
03-10	3067230020	FIRST VIRGINIA BANK	02/17/83-02/21/83	LODGING IN CONNECTION WITH TRIP TO DISTRICT	56.42
03-10	3067230025	FIRST VIRGINIA BANK	02/26/83-02/27/83	LODGING IN CONNECTION WITH TRIP TO DISTRICT	43.40
03-10	3067230011	RUTH M ECK	01/01/83-01/31/83	IN-DISTRICT TRAVEL-246 MI @ .24¢/MILE	59.04
03-10	3067230012	MARIAN CARTER	01/01/83-01/31/83	IN-DISTRICT TRAVEL-697 MI @ .24¢/MILE	167.28
03-10	3067230015	WENDA LOY LANGFORD	01/01/83-01/31/83	IN-DISTRICT TRAVEL-127 MI @ .24¢/MILE	30.48
03-10	3067230016	ANGELA C D'AURIO	01/01/83-01/31/83	IN-DISTRICT TRAVEL-32 MI @ .24¢/MILE	7.68
03-10	3067230017	GREGORY ALAN SPARROW	01/01/83-01/31/83	IN-DISTRICT TRAVEL-247.7 MI @ .24¢/MILE	59.44
03-10	3067230018	GREGORY ALAN SPARROW	01/01/83-01/31/83	MEALS WHILE ON OFCL BUSS	17.32
03-10	3067230031	C & P TELEPHONE	12/01/82-12/31/82	SERVICE	27.26
03-10	3067230029	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	SERVICE	54.83
03-10	3067230007	WESTERN UNION TELEGRAPH COMPANY	01/31/83	SERVICES	22.05
03-10	3067230032	GSA, OAD, FINANCE DIVISION	12/22/82	SERVICE (FTS)	46.50
03-14	3068840011	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/82-12/31/82	CONSTITUENT MEALS	18.11
03-14	3068840015	FIRST VIRGINIA BANK	03/04/83-03/06/83	ROUND TRIP AIR FARE TO DISTRICT (WASHINGTON, COLORADO SPRINGS, WASHINGTON)	548.00
03-14	3068840018	KEN KRAMER	03/04/83	ROUND TRIP MILEAGE TO AIRPORT (WASHINGTON) IN CONNECTION WITH TRIP TO DISTRICT 74 MI @ 24¢ PER MI	17.76
03-14	3068840012	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/83-01/31/83	CONSTITUENT MEALS	10.63
03-14	3068840013	STANDARD COFFEE SERVICE	01/25/83	CONSTITUENT COFFEE	32.90
03-14	3068840024	FIRST VIRGINIA BANK	03/04/83-03/06/83	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	102.64
03-14	3068840017	FIRST VIRGINIA BANK	03/04/83-03/06/83	LODGING IN CONNECTION WITH TRIP TO DISTRICT	43.40
03-14	3068840014	C & P TELEPHONE	01/01/83-01/31/83	SERVICE	38.14
03-23	3076520017	CANTRELL/CUTTER PRINTING, INC	02/28/83	TOWN HALL MEETING NOTICES	373.14
03-23	3076520019	CANTRELL/CUTTER PRINTING, INC	03/07/83	QUESTIONNAIRE	2,977.00
03-23	3076520004	ROCKY MOUNTAIN NEWS	01/31/83-01/31/84	SUBSCRIPTION	85.00
03-23	3076520005	THE TRIBUNE	04/01/83-04/01/84	SUBSCRIPTION	7.00
03-23	3076520006	PARK COUNTY REPUBLICAN	02/24/83-02/24/84	SUBSCRIPTION	10.00
03-23	3076520015	SENTINEL NEWSPAPERS	03/01/83-03/01/84	SUBSCRIPTION TO SOUTH JEFFERSON	10.20
03-23	3076520001	MARIAN CARTER	03/01/83	REIMBURSE FOR FEDERAL EXPRESS PACKAGE TO DC OFFICE	22.00
03-23	3076520013	BURROUGHS CORPORATION	02/11/83	COPY PAPER & FILTER FOR DISTRICT OFFICE (LITTLETON)	95.00
03-23	3076520013	BURROUGHS CORPORATION	02/12/83	COPY PAPER & FILTER FOR DISTRICT OFFICE (COLORADO SPRINGS)	80.70
03-23	3076520018	CANTRELL/CUTTER PRINTING, INC	02/28/83	LETTERS AND CR REPRINTS	58.20

03-23	3076520002	MOUNTAIN BELL	01/25/83-02/24/83	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	138.82
03-23	3076520003	MOUNTAIN BELL	01/07/83-02/06/83	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	253.82
03-23	3076520014	TELEPHONE ANSWERING BUREAU	03/01/83	SERVICE	35.00
03-23	3076520020	AURORA TELEPHONE ANSWERING	03/01/83	SERVICE	51.00
03-23	3076520016	DIALCOM, INCORPORATED	03/01/83	COMPUTER SERVICE	1,525.00
03-23	3076520008	ANGELA C D'AURIO	02/01/83-02/28/83	REIMBURSE FOR OFFICE SUPPLIES FOR OPEN HOUSE IN DISTRICT	49.02
03-23	3076520007	ANGELA C D'AURIO	02/01/83-02/28/83	IN-DISTRICT TRAVEL - 112 MILES @ .24 PER MILE	26.88
03-23	3076520009	MICHAEL T SABIN	02/01/83-02/28/83	IN-DISTRICT TRAVEL - 125 MILES @ .24 PER MILE	30.00
03-23	3076520010	WENDA LOY LANGFORD	02/01/83-02/28/83	IN-DISTRICT TRAVEL - 128 MILES @ .24 PER MILE	30.72
03-23	3076520011	GREGORY ALAN SPARROW	02/01/83-02/28/83	IN-DISTRICT TRAVEL - 351 MILES @ .24 PER MILE	84.24
03-23	3076520021	WESTERN UNION	02/28/83	SERVICE	51.85
03-28	3082210002	GREGORY ALAN SPARROW	02/01/83-02/28/83	REIMB FOR OFFICE SUPPLIES (PHOTO PROCESSING)	55.65
03-28	3082210004	MARIAN CARTER	02/01/83-02/28/83	PARKING WHILE ON OFCL BUSS	9.00
03-28	3082210005	MARIAN CARTER	02/18/83	REIMB FOR RENT FOR TOWN HALL MEETING (DOUGLAS COUNTY)	15.00
03-28	3082210006	MARIAN CARTER	02/05/83	REIMB FOR RENT FOR TOWN HALL MEETING (ELBERT COUNTY)	14.00
03-28	3082210010	MARIAN CARTER	01/28/83	REIMB FOR MEETING CARDS	27.19
03-28	3082210011	MARIAN CARTER	02/04/83	REIMB FOR BUSINESS CARDS	36.48
03-28	3082210003	MARIAN CARTER	02/01/83-02/28/83	IN-DISTRICT TRAVEL-688 MI @ .24¢/MILE	165.12
03-28	3082210007	MARIAN CARTER	02/26/83	MEALS WHILE ON OFCL BUSS IN DISTRICT	6.28
03-28	3082210008	MARIAN CARTER	02/16/83	LODGING WHILE ON OFCL BUSS IN DISTRICT	46.97
03-28	3082210009	MARIAN CARTER	01/31/83	LODGING WHILE ON OFCL BUSS IN DISTRICT	31.80
03-30	3088890283	COMMERCIAL REALTY	03/01/83-03/30/83	1520 N UNION COLORADO SPRINGS CO 80909	600.00
03-30	3088890284	KEN-CARYL RANCH BUSINESS CENTER	03/01/83-03/30/83	10394 W.CHATFIELD AVE LITTLETON,CO	600.00
03-30	3085610005	POSTMASTER	03/14/83	STAMPS	20.00
03-31	3090900206	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,516.54
03-31	3087720003	KEN KRAMER	03/14/83	PARKING IN CONNECTION WITH TRIP DISTRICT	1.50
03-31	3087720006	LEWAN & ASSOCIATES	02/28/83	SUPPLIES FOR COPIER IN EL PASO COUNTY DISTRICT OFFICE	84.45
03-31	3087720001	FIRST VIRGINIA BANK	03/11/83-03/14/83	R/T AIRFARE TO DISTRICT (WASHINGTON-DENVER-WASHINGTON)	420.00
03-31	3087720002	KEN KRAMER	03/11/83-03/14/83	R/T MILEAGE TO AIRPORTS - 44 MI AT 24¢ PER MILE	10.56
03-31	3087720004	FIRST VIRGINIA BANK	03/17/83	AIRFARE TO DISTRICT - (WASHINGTON-COLORADO SPRINGS)	235.00
03-31	3091450003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,361.97
03-31	3087720005	FIRST VIRGINIA BANK	03/18/83	GAS IN CONNECTION WITH TRIP TO DISTRICT	12.30
03-31	3087720010	C & P TELEPHONE	02/01/83-02/28/83	SERVICE	21.45
03-31	3090510014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	281.58
03-31	3087720007	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	46.84
03-31	3087720008	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	46.84
03-31	3087720009	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	34.16
				TOTAL	**35,548.35**

OFFICE OF THE HON. JOHN J LAFALCE

OFFICIAL EXPENSES

01-02	3032610017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		114.48
01-06	2363710017	JOHN J LAFALCE	12/01/82-12/01/83	SUBSCRIPTION TO KEN TON BEE, FOR OFFICIAL USE (HALF OF SUBSCRIPTION PRICE - FOR '83 ONLY)	4.50
01-06	2363710016	BENCHMARK SYSTEMS	12/09/82	RIBBONS (TYPEWRITER)	68.60
01-06	2363710013	NEW YORK TELEPHONE	11/22/82-12/21/82	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	162.49
01-06	2363710010	JOHN J LAFALCE	12/17/82-12/18/82	MBR TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY & RTN, TAXI FARES	133.00
01-06	2363710011	JOHN J LAFALCE	12/09/82-12/13/82	MEMBER'S R/T TRAVEL BY COMMERCIAL AIRLINE BETWEEN WASH, DC & BUFFALO, NY INCLUDING TAXI FARES	138.00
01-06	2363710012	JOHN J LAFALCE	12/02/82-12/06/82	MBR R/T TVL BY COMMERCIAL AIRLINE BETWEEN WASH, DC & BUFFALO, NY INCLUDING TAXI FARES	138.00
01-06	2363710009	DMC	11/01/82-11/30/82	COMPUTER SERVICES	1,016.64
01-06	2363710014	MARVA DATA INC	12/01/82-12/31/82	COMPUTER SERVICES	80.00
01-06	2363710008	JOHN J LAFALCE	11/01/82-11/30/82	REIMBURSEMENT FOR AUTO LEASE GAS & MAINTENANCE	461.56
01-06	2363710015	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE SERVICE	36.62
01-12	3010620042	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	27.50
01-19	3019620013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	278.80

OFFICE OF THE HON. JOHN J LAFALCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3031900490	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		949.52
01-31	3032640003	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,291.56
02-15	3046530008	DAVID R RAMAGE	12/28/82	MISC OFFICIAL PRINTING JOBS	471.00
02-15	3046530009	DAVID R RAMAGE	12/28/82	NEWSLETTERS	4,583.00
02-15	3046530006	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	56.82
02-15	3046530007	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	254.68
02-17	3047430022	JOHN J. LAFALCE	02/14/83	REIMB FOR NYS FLAG FOR ROCHESTER DISTRICT OFFICE	17.00
02-17	3047430019	DAVID R RAMAGE	01/19/83-01/25/83	PRINTING JOBS	168.85
02-17	3047430014	WASHINGTON POST	02/25/83-02/24/84	SUBSCRIPTION FOR OFFICIAL USE	62.40
02-17	3047430016	CONGRESSIONAL QUARTERLY INC	05/01/83-04/30/84	SUBSCRIPTION FOR OFFICIAL USE	498.00
02-17	3047430020	JOHN J LAFALCE	01/01/83-12/31/84	SUBSCRIPTION FOR OFFICIAL USE (MEDINA DAILY NEWS)	48.00
02-17	3047430023	BUFFALO EVENING NEWS	01/03/83-01/02/84	SUBSCRIPTION FOR OFFICIAL USE	36.00
02-17	3047430021	DAVID R RAMAGE	02/08/83	TOWN MEETING CARDS	240.00
02-17	3047430024	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/83-01/03/84	1983 DUES	150.00
02-17	3047430027	IN & OUT PRINTING, INC.	01/26/83	PRINTING (COPIES MADE)	7.04
02-17	3047430017	NEW YORK TELEPHONE	01/16/83-12/31/83	DIRECTORY LISTING CHARGES FOR BUFFALO & NIAGARA FALLS OFFICES	19.79
02-17	3047430025	JOHN J. LAFALCE	02/05/83-02/08/83	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE BETWEEN WASH., DC & BUFFALO, NY PLUS TAXI FARES	123.50
02-17	3047430026	JOHN J. LAFALCE	02/11/83-02/14/83	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE BETWEEN WASH., DC & BUFFALO, NY PLUS TAXI FARES	128.00
02-17	3047430028	JOHN J. LAFALCE	01/27/83-02/01/83	MEMBER'S TRAVEL BY COMMERCIAL AIR BETWEEN WASH., DC & BUFFALO, NY PLUS TAXI FARES	128.00
02-17	3047430029	JOHN J. LAFALCE	01/13/83-01/24/83	MEMBER'S TRAVEL BY COMMERCIAL AIR BETWEEN WASH., DC & BUFFALO, NY PLUS TAXI FARES	128.00
02-17	3047430015	GSA, OAD, FINANCE DIVISION	01/03/83-01/31/83	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	46.94
02-17	3047430016	GSA, OAD, FINANCE DIVISION	01/03/83-01/31/83	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	256.84
02-18	3048700010	PAUL KRENCIK	12/01/82-12/31/82	SUBSCRIPTION TO BUFFALO NEWS, FOR OFFICIAL USE	21.00
02-18	3048700011	IN & OUT PRINTING, INC.	12/01/82	MISCELLANEOUS PRINTING JOBS	50.66
02-28	3059900466	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,249.52
02-28	3059900482	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/83		55.00
02-28	3060560019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	12-21-82 TO 12-31-82	355.26
03-07	3063820005	JOHN J LAFALCE	12/31/82		41.68
03-07	3063820006	JOHN J LAFALCE	12/22/82-12/30/82	BOOK PURCHASES, FOR OFFICIAL USE	3.75
03-07	3063820002	IN & OUT PRINTING, INC.	12/01/82	MISCELL NEWSPAPER PURCHASES	53.00
03-07	3063820003	DMC	12/01/82-12/31/82	MISCELL PRINTING JOBS	1,058.30
03-07	3063820004	C & P TELEPHONE	12/01/82-12/31/82	COMPUTER SERVICES	41.03
03-07	3063760013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE	1,333.68
03-08	3063220009	FINANCIER	01/03/83-01/03/84	LOCAL TELEPHONE SERVICE	60.00
03-08	3063220011	CONGRESSIONAL QUARTERLY INC	01/03/83-01/03/83	SUBSCRIPTION	198.00
03-08	3063220012	CANNETT ROCHESTER NEWSPAPER	01/06/83-07/07/83	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	31.75
03-08	3066640017	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	SUBSCRIPTION TO TIMES UNION	3,079.00
03-08	3066640018	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	BUFFALO NY 00000	1,472.00
03-08	3066640019	GENERAL SERVICES ADMINISTRATION	11/01/82-12/31/82	NIAGRA FALLS NY 00000	(341.00)
03-08	3063220010	MARVA DATA INC	02/01/83-02/28/83		80.00
03-08	3063220008	C & P TELEPHONE	01/03/83-01/31/83	COMPUTER SERVICES	45.42
03-10	3067730620	GINA DILIEGRO	01/15/83	LONG DISTANCE TELEPHONE SERVICE	17.12
03-10	3067730016	DAVID R RAMAGE	01/13/83	POSTER FOR OFFICE	548.40
03-10	3067730018	DAVID R RAMAGE	01/12/83	SCHEDULE CARDS	188.90
03-10	3067730012	JOHN J. LAFALCE	01/09/83-02/15/83	REPRINTS	11.00
				MISCELLANEOUS NEWSPAPER PURCHASES, FOR OFFICIAL USE	

03-10	3067730015	GANNETT ROCHESTER NEWSPAPER	01/06/83-07/07/83	SUBSCRIPTION TO DEMOCRAT & CHRONICLE	65.00
03-10	3067730017	NIAGARA GAZETTE	01/28/82-04/30/83	SUBSCRIPTION	22.75
03-10	3067730019	CD PUBLICATIONS	04/01/83-03/31/84	SUBSCRIPTION TO HOUSING AFFAIRS LETTER	50.00
03-10	3067730023	JOHN J. LAFALCE	02/19/83-02/27/83	MISCELLANEOUS NEWSPAPER PURCHASES FOR OFFICIAL USE	6.35
03-10	3067730026	UNION-SUN AND JOURNAL	01/15/83-12/31/83	NEWSPAPER SUBSCRIPTION, FOR OFFICIAL USE	51.66
03-10	3067730027	JOHN J. LAFALCE	02/15/83-02/15/84	REIMB FOR NEWSPAPER SUBSCRIPTION, FOR OFFICIAL USE	91.00
03-10	3067730028	GOLDEN TIMES	02/14/83-02/14/84	NEWSPAPER SUBSCRIPTION, FOR OFFICIAL USE	6.00
03-10	3067730021	GINA DILIEGRO	02/08/83	MISCELLANEOUS OFFICE SUPPLIES	21.38
03-10	3067730024	JOHN J. LAFALCE	02/19/83-02/25/83	PARKING & TOLL FEES WHILE ON OFFICIAL BUSINESS IN BUFFALO, NY	11.55
03-10	3067730025	DAVID R RAMAGE	02/14/83	CERTIFICATES, FOR OFFICIAL USE	95.75
03-10	3067730029	GINA DILIEGRO	01/30/83	COFFEE SUPPLIES FOR OFFICE VISITORS	6.99
03-10	3067730011	JOHN J. LAFALCE	01/01/83-01/31/83	TOLLS & PARKING FEES WHILE ON OFFICIAL BUSINESS IN BUFFALO, NY	12.10
03-10	3067730013	JOHN J. LAFALCE	01/01/83-01/31/83	AUTO LEASE, GAS & MAINTENANCE, FOR OFFICIAL USE	396.31
03-10	3067730014	JOHN J. LAFALCE	02/07/83-02/14/83	GAS & MAINTENANCE FOR AUTO USED ON OFFICIAL BUSINESS	50.76
03-10	3067730022	JOHN J. LAFALCE	02/01/83-02/28/83	REIMB FOR AUTO LEASE & GAS FOR OFFICIAL USE	424.36
03-11	3069630006	PAUL KRENCIK	01/03/83-02/28/83	SUBSCRIPTION TO BUFFALO NEWS, FOR OFFICIAL USE	35.75
03-11	3069630004	CONGRESSIONAL AUTOMOTIVE CAUCUS	02/01/83-12/31/83	ANNUAL MEMBERSHIP DUES	300.00
03-11	3069630005	RICHARD LEE	02/28/83	PHOTO PROCESSING FOR OFFICIAL USE	2.61
03-11	3069630007	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE FOR ROCHESTER DISTRICT OFFICE (INSTALLATION AND MONTHLY CHARGE)	744.53
03-11	3069630008	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	252.96
03-15	3067800016	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION	39.00
03-15	3067800019	BUFFALO JEWISH REVIEW	01/03/83-01/03/84	SUBSCRIPTION	12.00
03-15	3067800018	NEW YORK TELEPHONE	01/01/83-01/31/83	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	132.74
03-15	3067800017	JOHN J. LAFALCE	02/24/83-03/01/83	MEMBER'S ROUND TRIP TRAVEL BY COMMERCIAL AIRLINE BETWEEN WASH, DC & BUFFALO, NY, TAXI FARES	128.00
03-15	3067800020	MARVA DATA INC	01/03/83-01/31/83	COMPUTER SERVICES	80.00
03-17	3074850003	JOHN E MENNELL	02/21/83	TELEPHONE CARD	3.04
03-17	3074640016	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	10.00
03-17	3074850002	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE FOR NIAGRA FALLS, NY DISTRICT OFFICE	46.94
03-23	3080640016	DAVID R RAMAGE	03/04/83	NOTICES	484.00
03-23	3080640015	LYNNE COLE	02/08/83-03/02/83	NEWSPAPER PURCHASES FOR OFFICIAL USE	7.50
03-23	3080640018	JOHN J. LAFALCE	03/03/83-03/08/83	MEMBERS R/T TRAVEL BY COMMERCIAL AIR BETWEEN WASH, DC & BUFFALO, NY TAXI FARES	128.00
03-23	3080640014	INFORMATION SCIENCE CORPORATION	02/01/83-02/28/83	COMPUTER SERVICES	1,012.44
03-23	3080640017	MARVA DATA INC	03/01/83-03/31/83	COMPUTERS SERVICES	80.00
03-28	3083620011	LIGHT IMPRESSIONS CORPORTATION	02/08/83	FRAMING JOB	57.59
03-28	3083620008	NEW REPUBLIC	07/01/83-07/01/84	SUBSCRIPTION FOR OFFICIAL USE	36.00
03-28	3083620014	OFFICE OF COMMUNICATIONS	02/22/83	DIRECTORIES	17.50
03-28	3083620016	JOHN J. LAFALCE	03/09/83-03/15/83	MISCELLANEOUS NEWSPAPER PURCHASES FOR OFFICIAL USE	3.00
03-28	3083620009	ULBRICH'S	03/08/83	PENS	4.78
03-28	3083620017	BENCHMARK SYSTEMS	03/10/83	TYPEWRITER RIBBONS	48.65
03-28	3083620010	JOHN J. LAFALCE	03/17/83-03/22/83	MEMBS R/T TVL BETWEEN WASH, D.C. & BUFFALO, NY BY COMMERCIAL AIRLINE TAXI FARES	128.00
03-28	3083620012	JOHN J. LAFALCE	03/11/83-03/14/83	MEMBERS R/T TRAVEL BY COMMERCIAL AIR BETWEEN BUFFALO, NY & DC	118.00
03-28	3083620029	JOHN J. LAFALCE	03/10/83-03/15/83	MEMBERS R/T TRAVEL BY COMMERCIAL AIR BETWEEN WASH, D.C. & BUFFALO, NY TAXI FARES	128.00
03-28	3083620015	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE	21.25
03-30	3082410011	GANNETT ROCHESTER NEWSPAPERS	01/06/83-07/07/83	SUBSCRIPTION FOR OFFICIAL USE	65.00
03-30	3082410013	NEW YORK TELEPHONE	02/01/83-03/31/83	1 MONTH TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	351.73
03-30	3082410010	INFORMATION SCIENCE CORPORATION	01/01/83-01/31/83	COMPUTER SERVICES	1,029.90
03-30	3082410012	DAVID PHOTO SERVICE, INC	02/25/83	FILM PURCHASE FOR OFFICIAL USE	3.95
03-31	3090900459	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,099.52
03-31	3091450020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		660.65
03-31	3091510021	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(309.27)
03-31	3090580013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	274.04
				TOTAL	**30,530.26**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT J LAGOMARSINO

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-02	3032610034	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(56.83)
01-06	3005600006	ROBERT LAGOMARSINO	12/22/82-01/02/83	OFFICIAL TRAVEL BETWEEN WASHINGTON, D.C. AND THE 19TH CONGRESSIONAL DISTRICT OXNARD, CALIFORNIA.	1,207.00
01-06	3005600007	ROBERT LAGOMARSINO	12/30/82	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	17.00
01-06	3004530023	ALBERTO ACEVES LIMON	11/02/82-11/23/82	STAFF TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT (GAS)	35.00
01-12	3011470028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/25/82-01/24/83	DISTRICT OFFICE TELEPHONE SERVICE	13.71
01-12	3011750013	JOHN DOHERTY	10/12/82-11/12/82	STAFF TRAVEL BETWEEN WASHINGTON, DC & THE 19TH CONGL DISTRICT (SANTA BARBARA)	467.00
01-12	3011700030	ALBERTO ACEVES LIMON	11/24/82-12/29/82	STAFF TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	71.00
01-12	3011750014	JOHN DOHERTY	10/17/82-11/03/82	GASOLINE FOR STAFF TRAVEL IN THE 19TH CONGL DISTRICT	117.83
01-12	3011750015	JOHN DOHERTY	10/20/82	PARKING FEES	4.00
01-12	3010620043	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	70.00
01-14	3012630008	CRAIG C JOHNSON	12/09/82	DISTRICT OFFICE SUPPLIES-LIGHT BULBS	4.23
01-14	3012630010	GENERAL TELEPHONE CO.	12/25/82	DISTRICT OFFICE TELEPHONE SERVICE	95.69
01-14	3012630011	PACIFIC TELEPHONE	12/08/82	DISTRICT OFFICE TELEPHONE SERVICE	21.42
01-14	3011300007	POSTMASTER	12/28/82	POSTAGE	500.00
01-14	3012630007	CRAIG C JOHNSON	12/07/82	IN-DISTRICT STAFF TRAVEL-GASOLINE	13.00
01-14	3012630009	BARBARA A MCAHREN	10/02/82-12/09/82	IN-DISTRICT STAFF TRAVEL-489 MI	73.35
01-14	3012630012	C & P TELEPHONE	11/01/82-11/30/82	WASHINGTON OFFICE TELEPHONE SERVICE	105.65
01-17	3014300002	GENERAL MARKETING SYSTEMS	12/10/82-12/17/82	COMPUTER SERVICES	926.00
01-19	3014410012	R C S INC	01/01/83-01/31/83	DISTRICT OFFICE TELEPHONE SERVICE	47.75
01-19	3019620014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	266.89
01-19	3018440017	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE TELEPHONE SERVICE	20.00
01-19	3018440018	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE TELEPHONE SERVICE	20.00
01-19	3018440019	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE TELEPHONE SERVICE	69.40
01-24	3017480025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/83-01/31/83	DISTRICT OFFICE TELEPHONE SERVICE	88.30
01-24	3017480024	C & P TELEPHONE	12/01/82-12/31/82	DATA-SERVICE	50.21
01-24	3019830010	THE HERTZ CORPORATION	10/12/82-11/05/82	RENTAL CAR	481.50
01-24	3017480023	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	WESTERN UNION CHARGES	31.76
01-27	3026220007	PACIFIC TELEPHONE	01/08/83	DISTRICT OFFICE TELEPHONE SERVICE	21.17
01-31	3031900439	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		920.45
01-31	3030890264	THE SANTA BARBARA TRUST FOR	01/01/83-01/30/83	HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	425.00
01-31	3030890265	EASTERN GLOBAL CORP	01/01/83-01/30/83	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	523.80
01-31	3030890266	CITY OF LOMPOC	01/01/83-01/30/83	100 CIVIC CENTER PLAZA	50.00
01-31	3027320021	TELEMAX NETWORK, INC.	12/27/82	COMPUTER SERVICES	1,898.00
01-31	3032640020	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		600.63
01-31	3028300025	ROBERT LAGOMARSINO	12/27/82-01/02/83	CAR RENTAL	112.24
01-31	3027320020	BARBARA A MCAHREN	09/24/82-09/25/82	IN-DISTRICT STAFF TRAVEL, 226 MI	33.90
02-09	3039450001	SAID, INC.	12/20/82	DATA PROCESSING SERVICES	724.20
02-18	3047620008	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	63.00
02-23	3048300016	ROBERT LAGOMARSINO	02/10/83-02/13/83	TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT (OXNARD)	1,024.00
02-23	3048300017	ROBERT LAGOMARSINO	02/12/83	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	25.50
02-28	3053700008	VENTURA COUNTY STAR FREE PRESS	02/12/83-02/13/84	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION (1 YEAR)	60.00
02-28	3054400009	R C S INC	02/01/83-02/28/83	DISTRICT OFFICE TELEPHONE SERVICE	47.75
02-28	3054400010	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		910.45

02-28	3057890274	THE SANTA BARBARA TRUST FOR	02/01/83	HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	425.00
02-28	3057890275	EASTERN GLOBAL CORP	02/01/83	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	523.80
02-28	3057890276	CITY OF LOMPOC	02/01/83	100 CIVIC CENTER PLAZA	50.00
02-28	3060560003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		894.69
02-28	3060640025	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	506.54
03-07	3061450015	MICHAEL WOOTTON	02/10/83-02/12/83	ATTENDANCE FEES FOR THE INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
03-07	3061710008	HOUSE EXPORT TASK FORCE	01/03/83-01/03/84	MEMBERSHIP DUES	250.00
03-07	3062830004	PACIFIC TELEPHONE COMPANY	12/28/82-01/27/83	DISTRICT OFFICE TELEPHONE SERVICE	47.34
03-07	3062830005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/28/83	DISTRICT OFFICE TELEPHONE SERVICE	88.30
03-07	3062830009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/22/83-02/21/83	DISTRICT OFFICE TELEPHONE SERVICE	105.22
03-07	3062830010	PACIFIC TELEPHONE COMPANY	01/19/83-02/07/83	DISTRICT OFFICE TELEPHONE SERVICE	44.54
03-07	3062830011	PACIFIC TELEPHONE COMPANY	12/26/82-01/25/83	DISTRICT OFFICE TELEPHONE SERVICE	59.14
03-07	3062830012	GENERAL TELEPHONE CO.	01/25/83-02/24/83	DISTRICT OFFICE TELEPHONE SERVICE	13.50
03-07	3061710009	BARBARA A MCAHREN	01/18/83-01/21/83	IN-DISTRICT STAFF TRAVEL (178 MILES AT 15¢)	26.70
03-07	3063760014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	266.18
03-07	3062830006	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE TELEPHONE SERVICES	20.00
03-07	3062830007	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE TELEPHONE SERVICES	20.00
03-07	3062830008	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE TELEPHONE SERVICES	69.40
03-08	3066640020	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	SANTA MARIA CA 00000	612.00
03-08	3062700003	ROBERT LAGOMARSINO	02/17/83-02/19/83	OFFICIAL TRAVEL TO THE 19TH CONGRESSIONAL DISTRICT/ONXARD DC-OXNARD-DC	1,028.00
03-08	3062700004	ROBERT LAGOMARSINO	02/18/83	GASOLINE FOR TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	21.00
03-08	3061530007	C & P TELEPHONE	12/01/82-12/31/82	WASHINGTON OFFICE - TELEPHONE SERVICE	13.69
03-08	3062700005	C & P TELEPHONE	01/31/83	WASHINGTON OFFICE TELEPHONE SERVICE	158.19
03-10	3067540005	TELGRAM TRIBUNE	03/01/83-09/01/83	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	36.00
03-10	3067540001	TELEMAX NETWORK, INC.	02/22/83	COMPUTER SERVICE	1,668.00
03-10	3067540023	C & P TELEPHONE	01/01/83-01/31/83	DATA SERVICE	50.11
03-10	3067540002	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE TELEPHONE SERVICE	20.00
03-10	3067540003	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE TELEPHONE SERVICE	69.40
03-10	3067540004	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE TELEPHONE SERVICE	20.00
03-14	3070580005	CARPINTERIA HERALD	03/01/83-03/01/84	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	17.50
03-14	3070580007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/25/83	DISTRICT OFFICE TELEPHONE SERVICE	108.13
03-14	3070580008	BARBARA A MCAHREN	02/09/83-02/23/83	IN-DISTRICT STAFF TRAVEL - 823 MILES	123.45
03-14	3070580009	ALBERTO ACEVES LIMON	01/04/83-01/26/83	IN-DISTRICT STAFF TRAVEL	69.00
03-14	3070580006	WESTERN UNION TELEGRAPH COMPANY	02/01/83-02/28/83	WESTERN UNION SERVICE	58.41
03-16	3074450009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/28/83	DISTRICT OFFICE TELEPHONE SERVICE	13.70
03-16	3074450004	AM LEASING	07/10/82	COMPUTER RENTAL	276.90
03-16	3074450005	AM LEASING	08/10/82	COMPUTER RENTAL	276.90
03-16	3074450006	HAZLETINE CORPORATION	12/01/82-12/31/82	RENTAL EQUIPMENT	60.00
03-16	3074450007	HAZLETINE CORPORATION	01/01/83-01/31/83	RENTAL EQUIPMENT	60.00
03-16	3074450008	HAZLETINE CORPORATION	02/01/83-02/28/83	RENTAL EQUIPMENT	60.00
03-17	3074430017	ROBERT LAGOMARSINO	03/04/83-03/06/83	CONGRESSIONAL TRAVEL WASHINGTON, DC/CALIFORNIA & RETURN (DC-SF-LA-DC)	1,140.00
03-17	3074430018	ROBERT LAGOMARSINO	03/04/83-03/05/83	LODGING	115.24
03-17	3074640017	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	14.00
03-17	3075600021	C & P TELEPHONE	02/01/83-02/28/83	WASHINGTON OFFICE TELEPHONE SERVICE	48.79
03-21	3075830013	PACIFIC TELEPHONE COMPANY	02/28/83	DISTRICT OFFICE TELEPHONE SERVICE	47.99
03-21	3075830014	PACIFIC TELEPHONE COMPANY	02/26/83	DISTRICT OFFICE TELEPHONE SERVICE	59.29
03-21	3075830015	R C S INC.	03/01/83-03/31/83	DISTRICT OFFICE TELEPHONE SERVICE	48.34
03-21	3075830016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/05/83	DISTRICT OFFICE TELEPHONE SERVICE	87.22
03-21	3075830006	EDWARD T BEDWELL	02/01/83-02/17/83	IN-DISTRICT STAFF TRAVEL	21.55
03-21	3075830007	ALBERTO ACEVES LIMON	02/10/83-02/25/83	IN-DISTRICT STAFF TRAVEL	70.08
03-23	3081410023	FILLMORE HEARLD	03/01/83-03/01/84	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	10.00
03-30	3088890285	THE SANTA BARBARA TRUST FOR	03/01/83-03/30/83	HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	425.00
03-30	3088890286	EASTERN GLOBAL CORP	03/01/83-03/30/83	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	523.80
03-30	3088890287	CITY OF LOMPOC	03/01/83-03/30/83	100 CIVIC CENTER PLAZA	50.00
03-30	3082410014	C & P TELEPHONE	02/01/83-02/28/83	DATA SERVICE	50.04
03-31	3090900410	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		835.85

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. ROBERT J LAGOMARSINO—Continued					
03-31	3091450004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		845.15
03-31	3091510005	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(251.42)
03-31	3090580014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	265.71
03-31	3091430027	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		20.80
				TOTAL	24,934.00
OFFICE OF THE HON. TOM LANTOS					
OFFICIAL EXPENSES					
01-12	3010820044	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	85.50
01-19	3017210001	BOUTIQUE VILLAGER	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION BOUTIQUE AND VILLAGER	10.00
01-19	3017210002	THE WALL STREET JOURNAL	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	89.00
01-19	3017210003	WASHINGTON POST	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	62.40
01-19	3017210004	THE JEWISH WEEK	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	18.00
01-19	3017210005	FINANCIER	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION TO THE FINANCIER	60.00
01-19	3017300001	GOVERNMENT RESEARCH CORP	01/03/83-01/03/84	ONE-YEAR SUBSCRIPTION TO NATIONAL JOURNAL	455.00
01-19	3017300002	GOVERNMENT RESEARCH CORP	01/03/83-01/03/84	ONE-YEAR ADDITIONAL SUBSCRIPTION TO NATIONAL JOURNAL AND TWO BINDERS	74.00
01-19	3017300003	CONGRESSIONAL QUARTERLY INC	01/03/83-01/03/84	ONE-YEAR SUBSCRIPTION TO THE CONGRESSISONAL QUARTERLY	498.00
01-19	3017300004	CALIFORNIA JOURNAL	01/03/83-01/03/84	ONE-YEAR SUBSCRIPTION TO THE CALIFORNIA JOURNAL	22.00
01-19	3017300005	JERUSALEM POST	01/03/83-01/03/84	ONE-YEAR SUBSCRIPTION TO THE JERUSALEM POST	40.00
01-19	3017300006	THE MILLBRAE SUN	01/03/83-01/03/84	ONE-YEAR SUBSCRIPTION TO THE MILLBRAE SUN	15.00
01-19	3017300007	HALF MOON BAY REVIEW	01/03/83-01/03/84	ONE-YEAR SUBSCRIPTION TO THE HALF MOON BAY REVIEW	7.00
01-19	3018520001	WASHINGTON MONTHLY	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION TO THE WASHINGTON MONTHLY	24.00
01-19	3018520002	PALA ALTO WEEKLY	01/03/83-01/03/84	ONE YEAR RENEWAL TO PALO ALTO WEEKLY	15.00
01-19	3018520003	THE TIMES	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION TO THE SAN MATEO TIMES	46.75
01-19	3018520004	PENINSULA NEWSPAPERS, INC	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION TO THE TIMES TRIBUNE	96.00
01-19	3018520005	NEW YORK TIMES	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION TO THE NEW YORK TIMES	139.00
01-19	3018520006	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/83-12/31/83	1983 MEMBERSHIP DUES	600.00
01-19	3018520007	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	1983 MEMBERSHIP DUES	150.00
01-19	3018520008	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/83-12/31/83	1983 MEMBERSHIP DUES	150.00
01-19	3018520009	CONGRESSIONAL ARTS CAUCUS	01/03/83-12/31/83	1983 MEMBERSHIP DUES	300.00
01-19	3018520010	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	1983 RESEARCH SERVICES	2,200.00
01-19	3018520011	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/83-12/31/83	1983 MEMBERSHIP DUES	125.00
01-19	3018520012	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/83-12/31/83	1983 MEMBERSHIP DUES	200.00
01-19	3018520013	CALIFORNIA DEMOCRATIC DELEGATION	01/03/83-12/31/83	1983 MEMBERSHIP DUES	1,200.00
01-19	3018520014	EXPORT TASK FORCE	01/03/83-12/31/83	1983 ASSOCIATE MEMBERSHIP DUES	250.00
01-19	3018530001	HELENA F ANDERSON	09/01/82	OFFICIAL STAFF TRAVEL-EXCESS BAGGAGE CHARGE	16.00
01-19	3018530003	TOM LANTOS	09/01/82-11/05/82	REIMB OF OFFICIAL STAFF TRAVEL BY HELENA ANDERSON FRO WASH, DC TO SAN FRANCISCO, CA AND RETURN	270.00
01-19	3018530002	HELENA F ANDERSON	09/10/82-10/20/82	OFFICIAL STAFF TRAVEL-MEALS	53.06
01-19	3019820019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	336.64
01-27	3026500007	PACIFIC TELEPHONE	11/04/82	MONTHLY SERVICE	12.89
01-27	3026500008	C & P TELEPHONE	10/01/82-10/31/82	OCTOBER LONG DISTANCE SERVICE	213.00
01-27	3026500009	C & P TELEPHONE	12/01/82-12/31/82	DECEMBER LONG DISTANCE SERVICE	574.43
01-27	3026500010	WESTERN UNION TELEGRAPH COMPANY	12/31/82	DECEMBER TELEGRAPH SERVICE	79.51

01-27	3026500006	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE - SAN MATEO OFFICE	227.23
01-31	3031900366	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,355.29
01-31	3030890267	WESTLAKE DEVELOPMENT CO.,INC.	01/01/83-01/30/83	520 EL CAMINO REAL, SAN MATEO, CA	1,500.00
01-31	303264C004	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,062.34
01-31	3027320022	REBECCA LOPEZ	07/08/82-10/25/82	MILEAGE 346 MI @ 24¢, AND PARKING FEES WHILE ON OFCL BUSINESS IN 11TH DIST, CA	86.04
01-31	3028710001	EVELYN SZELENYI	07/04/82-09/04/82	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA 255 MILES AT 24¢	61.20
01-31	3028710002	MARTHA ZIEGLER	07/04/82-09/29/82	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA 642 MILES AT 24¢ & OFFICE WATER	164.04
02-06	3027680002	DAVID R RAMAGE	01/05/83	PRINTING OF MX LETTERS, CHESHIRING	94.65
02-06	3027680003	DAVID R RAMAGE	01/06/83	RECORD REPRINTS ON SALARY FREEZE, CHESHIRING	401.70
02-06	3027680001	DAVID R RAMAGE	01/04/83	IMPRINTING CALENDARS & ENVELOPES	549.00
02-06	3027680004	ALLENS PRESS CLIPPING BUREAU	12/01/82-12/31/82	DECEMBER PRESS CLIPPING SERVICE	33.78
02-06	3034640011	POSTMASTER	01/18/83	POSTAGE STAMPS	200.00
02-28	3059900347	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,355.29
02-28	3057890277	WESTLAKE DEVELOPMENT CO.,INC.	02/01/83	520 EL CAMINO REAL, SAN MATEO, CA	1,550.00
02-28	3060560020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		239.92
03-03	3059300020	SAN FRANCISCO PROGRESS	02/14/83	ONE-YEAR SUBSCRIPTION	35.00
03-03	3059300021	MENLO ATHERTON RECORDER	01/03/83-01/02/84	ONE-YEAR SUBSCRIPTION TO THE MENLO-ATHERTON RECORDER, RAVENSWOOD POST & THE BELMONT COURIER-BULLETIN.	36.00
03-03	3059300018	ALLENS PRESS CLIPPING BUREAU	01/01/83-01/31/83	PRESS CLIPPING SERVICE	33.00
03-03	3060800006	PACIFIC TELEPHONE	01/04/83	LOCAL SERVICE	11.47
03-03	3060800007	PACIFIC TELEPHONE	02/04/83	LOCAL SERVICE	12.18
03-03	3060800008	PACIFIC TELEPHONE	01/10/83	LOCAL SERVICE	461.22
03-03	3060800009	PACIFIC TELEPHONE	02/10/83	LOCAL SERVICE	597.33
03-03	3059300022	DIALCOM, INCORPORATED	01/03/83	COMPUTER SERVICES, LABELS AND DELIVERIES	2,091.01
03-03	3059300023	DIALCOM, INCORPORATED	02/01/83	COMPUTER SERVICES	975.00
03-03	3059300019	ATLAS PHOTO COMPANY	01/27/83	RE-ORDER, OFFICIAL PHOTOGRAPHS	38.85
03-03	3060800005	C & P TELEPHONE	01/01/83-01/31/83	JANUARY LONG-DISTANCE SERVICE	255.41
03-03	3060800003	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	JANUARY TELEGRAPH SERVICE	54.97
03-03	3060800004	GSA, OAD, FINANCE DIVISION	01/22/83	JANUARY FTS SERVICE, SAN MATEO OFFICE	222.81
03-07	3063570019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	335.44
03-11	3068490015	RMW, INC.	02/09/83	NEWSLETTER GRAPHICS & COMPOSITION	240.15
03-11	3068490016	DAVID R RAMAGE	01/20/83	TOWN MEETINGS CARDS	2,650.00
03-11	3068490019	AMBASSADOR PRINTING	01/14/83	CHESHIRE LABELING ON SPECIAL REPORTS ON CRIME & LABOR	1,741.00
03-11	3068490020	AMBASSADOR PRINTING	02/28/83	PRINTING OF DISTRICT-WIDE NEWSLETTER - WASHINGTON REPORT	5,272.00
03-11	3068490017	DAVID R RAMAGE	02/09/83	BUSINESS CARDS FOR WASHINGTON STAFF	324.00
03-11	3068490018	DAVID R RAMAGE	02/22/83	RECORD REPRINTS: BLACK HISTORY MONTH	22.50
03-11	3068490021	MARTHA ZIEGLER	10/01/82-12/16/82	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA: 433 MILES @ .24	103.92
03-11	3068490022	EVELYN SZELENYI	10/03/82-10/24/82	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA: 143 MILES @ .24	34.32
03-11	3068490023	TERRY ROBERTSON	10/15/82-12/21/82	MILEAGE & EXPENSES ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA: 319 MILES @ .24, NEWSPAPERS	80.96
03-11	3068490024	REBECCA LOPEZ	11/01/82-12/29/82	PARTIAL REIMBURSEMENT - MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA: 46 MILES @ .24	10.81
03-30	3088890288	WESTLAKE DEVELOPMENT CO.,INC.	03/01/83-03/30/83	520 EL CAMINO REAL, SAN MATEO, CA	1,525.00
03-31	3090900339	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,371.75
03-31	3089400020	DAVID R RAMAGE	03/08/83	LETTERS: WEINBERGER DECISION	107.20
03-31	3089400021	DAVID R RAMAGE	03/11/83-03/15/83	CHESHIRE LABELING ON WEINBERGER LETTER: RECORD REPRINTS: NATION'S SECURITY	195.45
03-31	3089400013	THE ECONOMIST	04/01/83-04/01/84	INTRODUCTORY OFFER: 30 ISSUES	29.95
03-31	3089400014	FORTUNE	03/28/83-03/28/84	ONE YEAR SUBSCRIPTION	35.95
03-31	3089400015	BARRON'S	04/19/83-04/19/84	ONE YEAR SUBSCRIPTION	63.00
03-31	3089400016	SAN FRANCISCO JEWISH BULLETIN	03/28/83-03/28/84	ONE YEAR SUBSCRIPTION	15.00
03-31	3089400017	PRESENT TENSE	03/28/83-03/28/84	ONE YEAR SUBSCRIPTION	8.77
03-31	3089400018	FOREIGN AFFAIRS	03/28/83-03/28/84	ONE YEAR SUBSCRIPTION	22.00
03-31	3089400019	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICE, DUAL ACCESS CHARGES	978.57
03-31	3089400022	RMW, INC.	03/14/83	CAMERA WORK FOR DISTRICT-WIDE NEWSLETTER	18.21
03-31	3091450021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		960.67
03-31	3090720018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	334.81
				TOTAL	38,858.44

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DELBERT L LATTA

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-13	3012620010	DELBERT L LATTA	01/03/83	ONE R/T BETWEEN WASHINGTON AND TOLEDO, OH ON COMMERCIAL AIRLINES	282.00
01-13	3012620011	DELBERT L LATTA	01/03/83	ONE R/T BETWEEN RESIDENCE AND TOLEDO AIRPORT IN PRIV AUTO-50 MI @ .24¢	12.00
01-13	3012620012	MARATHON OIL CO	12/16/82	GASOLINE	43.00
01-19	3019620015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	257.17
01-31	3031900245	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		897.78
01-31	3030890269	LAURENCE CABLE COMPANY	01/03/83-01/30/83	157 COLUMBUS AVE SANDUSKY,OH 44870	406.00
01-31	3032640021	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		216.46
02-06	3033450005	BOWLING GREEN NEWS AGENCY	11/29/82-02/19/83	NEWSPAPER SUBSCRIPTION - DISTRICT OFFICE COPY	12.00
02-06	3033450002	DELBERT L LATTA	01/06/83-01/25/83	ONE ROUND TRIP BETWEEN DC & TOLEDO ON COMMERCIAL AIRLINES (USAIR, PIEDMONT)	282.00
02-06	3033450003	DELBERT L LATTA	01/06/83-01/25/83	ONE ROUND TRIP BETWEEN RESIDENCE & TOLEDO AIRPORT, TOTAL 50 MI @ .24 PER MILE	12.00
02-06	3033450006	DELBERT L LATTA	01/27/83-01/31/83	ONE ROUND TRIP ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, DC & TOLEDO, OHIO (USAIR, PIEDMONT)	268.00
02-06	3033450007	DELBERT L LATTA	01/27/83-01/31/83	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT & RESIDENCE, TOTAL 50 MI @ .24 PER MILE	12.00
02-06	3033450001	MARATHON OIL CO	01/18/83	GASOLINE	100.85
02-06	3033450004	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE	66.70
02-09	3033690011	GENERAL TELEPHONE CO OF OHIO	01/07/83-02/07/83	TELEPHONE BILL	84.89
02-09	3033690010	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE BILL TOLL CHARGES	21.60
02-10	3040520022	DELBERT L LATTA	02/03/83-02/07/83	ONE WAY R/T ON COMMERCIAL AIRLINES BETWEEN WASH, DC AND TOLEDO, OH (US AIR, PIEDMONT)	258.00
02-10	3040520023	DELBERT L LATTA	02/03/83-02/07/83	ONE ROUND TRIP IN PRIVATE AUTO BETWEEN TOLEDO AIRPORT AND RESIDENCE-50 MI @ .24¢	12.00
02-18	3046490010	GENERAL TELEPHONE CO OF OHIO	02/07/83-03/07/83	TELEPHONE BILL	84.30
02-18	3046490011	DELBERT L LATTA	02/10/83-02/14/83	ONE ROUND TRIP BETWEEN RESIDENCE & TOLEDO AIRPORT IN PRIVATE AUTO; TOTAL 50 MI @ .24	12.00
02-18	3046490012	DELBERT L LATTA	02/10/83-02/14/83	ONE ROUND TRIP BETWEEN WASHINGTON & TOLEDO, OH ON COMMERCIAL AIRLINES (PIEDMONT, AIR WISC., & USAIR).	268.00
02-18	3046490009	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE	66.56
02-28	3059900232	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		897.78
02-28	3057890279	LAURENCE CABLE COMPANY	02/01/83	157 COLUMBUS AVE SANDUSKY,OH 44870	435.00
02-28	3060560004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		328.25
02-28	3060640008	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(26.50)
03-03	3060820027	THE WALL STREET JOURNAL	02/22/83	YEARLY SUBSCRIPTION	94.00
03-03	3060820024	OHIO BELL	02/02/83	SANDUSKY DISTRICT OFFICE	152.11
03-03	3060820022	DELBERT L LATTA	02/16/83-02/22/83	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES	268.00
03-03	3060820023	DELBERT L LATTA	02/16/83-02/22/83	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO, TOTAL 50 MI @ 24¢	12.00
03-03	3059300025	MARATHON OIL CO	01/19/83-02/19/83	GASOLINE	202.75
03-03	3060820026	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE BILL	68.93
03-03	3059300024	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE	66.77
03-07	3063760015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	256.46
03-08	3066640021	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	BOWLING GREEN OH 00000	1,715.00
03-08	3062700008	EHRSAM SIGNS	02/28/83	SIGN ON DOOR AT SANDUSKY DISTRICT OFFICE	35.00
03-08	3062700009	EHRSAM SIGNS	02/28/83	SIGN ON BUILDING AT SANDUSKY DISTRICT OFFICE	150.00
03-08	3062700006	DELBERT L LATTA	02/24/83-02/28/83	ONE R/T BETWEEN WASHINGTON & TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	268.00
03-08	3062700007	DELBERT L LATTA	02/24/83-02/28/83	ONE R/T BETWEEN TOLEDO AIRPORT & RESIDENCE IN PRIVATE AUTO 50 MILES AT 24¢	12.00
03-21	3075530019	GENERAL TELEPHONE CO OF OHIO	03/07/83-04/07/83	TELEPHONE BILL	84.30
03-21	3075530015	DELBERT L LATTA	03/03/83-03/07/83	ONE ROUND TRIP FROM WASHINGTON TO TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	268.00
03-21	3075530016	DELBERT L LATTA	03/03/83-03/07/83	ONE R/T BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO - 50 MILES @ .24 PER MILE	12.00
03-21	3075530017	DELBERT L LATTA	03/10/83-03/14/83	ONE R/T BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (US AIR, PIEDMONT)	268.00

03-21	3075530018	DELBERT L LATTA	03/10/83-03/14/83	ONE R/T BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO - 50 MILES @ .24 PER MILE	12.00
03-28	3083620020	DELBERT L LATTA	01/01/82-11/29/82	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	46.40
03-28	3083620018	OHIO BELL	03/02/83-04/01/83	SANDUSKY DISTRICT OFFICE TELEPHONE BILL	30.70
03-28	3083620021	DELBERT L LATTA	03/17/83-03/21/83	ONE R/T BETWEEN WASHINGTON AND TOLEDO ON COMMERCIAL AIRLINES (PIEDMONT/US AIR)	268.00
03-28	3083620022	DELBERT L LATTA	03/17/83-03/21/83	1 R/T IN PRIVATE AUTO BETWEEN TOLEDO AIRPORT AND RESIDENCE 50 MI AT .24/MI	12.00
03-28	3083620019	C & P TELEPHONE	02/01/83-02/28/83	TELEPHONE BILL	83.52
03-28	3083620023	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE	66.84
03-30	3088390289	LAURENCE CABLE COMPANY	03/01/83-03/30/83	157 COLUMBUS AVE SANDUSKY,OH 44870	435.00
03-31	3090900225	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		966.28
03-31	3090600001	DELBERT L LATTA	03/23/83	ONE WAY TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	134.00
03-31	3090600002	DELBERT L LATTA	03/23/83	ONE WAY TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO 25 MI AT .24/MI	6.00
03-31	3091450005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		638.24
03-31	3090600003	MARATHON OIL CO	02/18/83-03/18/83	GASOLINE	233.30
03-31	3090580015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	364.81
03-31	3091430028	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		27.30
				TOTAL	12,587.55

OFFICE OF THE HON. JAMES A S LEACH

OFFICIAL EXPENSES

01-14	3012630013	PRIDEMORE CLEANING SERVICE	12/01/82-12/31/82	CLEANING SERVICE-DAVENPORT DISTRICT OFFICE	18.50
01-14	3012630014	NORTHWESTERN BELL TELEPHONE COMPANY	11/07/82-12/06/82	TELEPHONE SERVICE NOVEMBER 7-DECEMBER 6-IOWA CITY OFFICE	111.20
01-14	3011300008	POSTMASTER	12/17/82	EXPRESS MAIL	9.35
01-17	3014300003	IOWA SOUTHERN UTILITIES CO	11/30/82-12/29/82	UTILITIES, NOV 30-DEC 29, BURLINGTON DISTRICT OFFICE	7.11
01-19	3019620016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	270.35
01-29	3027470002	FULTON J ARMSTRONG	01/17/83	TRANSPORTATION EXP - R/T DC-BALTIMORE-DC; FINAL PREPARATION OF NEWSLETTER AT AD DESIGN	12.80
01-29	3027470001	BETTE JANE KELINSON	10/28/82	MILEAGE - WITHIN DISTRICT TRAVEL 45.8 MILES @ .20	9.16
01-29	3027470003	CHERYL RIGDON	01/17/83-01/20/83	IN-DISTRICT TRAVEL (1ST DISTRICT-IOWA) 545 MILES, ODOMETER - 77105, 76560	109.00
01-29	3027470004	CHERYL RIGDON	01/17/83-01/20/83	LODGING & MEALS DURING IN-DISTRICT TRAVEL	123.00
01-31	3031900063	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,382.23
01-31	3027320023	CONGRESSIONAL PHOTO SHOPPE	11/30/82-12/30/82	CUSTOM PRINTS	68.41
01-31	3027320038	ADVERTISING DESIGN ASSOCIATES, INC	01/18/83	PREPARATIONS FOR 8-PAGE TABLOID	603.00
01-31	3027320025	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION, NEW YORK TIMES, JAN 3-APRIL 3, 1983	39.00
01-31	3027320032	THE FAIRFIELD LEDGER	01/01/83-01/01/84	SUBSCRIPTION ONE YEAR DAVENPORT OFFICE	40.00
01-31	3030890270	FARMERS AND MERCHANTS BLDG CORP	01/01/83-01/30/83	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	163.00
01-31	3030890271	KAHL BLDG	01/01/83-01/30/83	DAVENPORT IA 00000	435.88
01-31	3030890272	JOHNSON COUNTY REALTY CO	01/01/83-01/02/83	IOWA STATE BANK BLDG IOWA CITY [illegible] 52240	20.77
01-31	3030890273	PARKVIEW PLAZA,A PARTNERSHIP	01/03/83-01/30/83	107 EAST 2ND OTTUMWA,IA 52501	285.60
01-31	3027320024	REPUBLICAN STUDY COMMITTEE	01/01/83-01/01/84	ANNUAL DUES	150.00
01-31	3027320035	BUTCH'S WINDOW WASHING SERVICE	12/01/82-12/31/82	WINDOW WASHING SERVICE MONTH OF DEC 1982, DAVENPORT DISTRICT OFFICE	5.00
01-31	3027320036	IOWA PRESS CLIPPING BUREAU INC	12/01/82-12/31/82	CLIPPING SERVICE, MO OF DEC 1982	46.40
01-31	3027320026	NORTHWESTERN BELL TELEPHONE COMPANY	11/13/82-12/12/82	TELEPHONE SERVICE, NOV 13-DEC 12, DAVENPORT DISTRICT OFFICE	386.57
01-31	3027320027	NORTHWESTERN BELL TELEPHONE COMPANY	11/19/82-12/18/82	TELEPHONE SERVICE, NOV 19-DEC 18, BURLINGTON DISTRICT OFFICE	90.97
01-31	3027320037	NORTHWESTERN BELL TELEPHONE COMPANY	12/13/82-01/12/83	TELEPHONE SERVICE, DEC 13-JAN 12, DAVENPORT DISTRICT OFFICE	189.57
01-31	3032640005	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		427.24
01-31	3027320033	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE DEC 1982 DC SERVICE, LESS PERSONAL CALLS	102.93
01-31	3027320034	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	2 TELEGRAMS	41.66
01-31	3027320028	GSA, OAD, FINANCE DIVISION	11/22/82	TELEPHONE SERVICE MONTH OF NOV, DAVENPORT DISTRICT OFFICE	52.20
01-31	3027320029	GSA, OAD, FINANCE DIVISION	11/22/82	TELEPHONE SERVICE MONTH OF NOV, BURLINGTON DISTRICT OFFICE	26.10
01-31	3027320030	GSA, OAD, FINANCE DIVISION	11/22/82	TELEPHONE SERVICE, MONTH OF NOV, IOWA CITY DISTRICT OFFICE	52.20
02-06	3027680005	THOMAS J LANKFORD	12/28/82	PRINT MEETING CARDS - T/S	1,078.02
02-06	3027680006	THOMAS J LANKFORD	12/12/82	PRINT LETTERHEAD - PAPER	2,656.00
02-06	3034530016	SONJA LARSEN	01/21/83	OFFICE SUPPLIES - ADDRESS LABELS	4.79
02-06	3033450008	JIM LEACH	01/03/83	TRAVEL - MOLINE, ILL., CHICAGO, ILL-WASHINGTON, COST OF ONE-WAY TRIP, 2-USC 43 REIMBURSEMENT	36.00
02-06	3034530014	LINDA WEEKS	01/24/83	IN-DISTRICT TRAVEL R/T DANVENPORT/OTTUMWA/DAVENPORT - 270 MILES @ .20 PER MILE	54.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES A S LEACH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	3034530015	SONJA LARSEN	01/06/83-01/07/83	IN-DISTRICT TRAVEL R/T OTTUMWA/DAVENPORT/OTTUMWA - 270 MILES @ .20 PER MILE	54.00
02-09	3039450002	PETER E VERSTEGEN	01/27/83-01/31/83	IN-DISTRICT TRAVEL, MEMBER OF STAFF BURLINGTON-FT. MADISON-BURLINGTON 52 MILES @ .20	10.40
02-09	3039450003	PETER E VERSTEGEN	01/30/83-01/31/83	BURLINGTON-OTTUMWA-BURLINGTON 174 MILES @ .20	34.80
02-09	3039450004	PETER E VERSTEGEN	01/30/83-01/31/83	LODGING - HOLIDAY INN	27.81
02-14	3041210022	CHRONICLE OF HIGHER EDUCATION	01/05/83-12/14/83	SUBSCRIPTION ONE YEAR WASHINGTON DC OFFICE	37.00
02-14	3041210023	CONGRESSIONAL RURAL CAUCUS	01/03/83-01/03/84	MEMBERSHIP DUES	200.00
02-14	3041460017	PUROLATOR COURIER CORP.	01/22/83	OVERNIGHT MAIL SERVICE	23.10
02-14	3041460018	PRIDEMORE CLEANING SERVICE	01/01/83-01/31/83	CLEANING SERVICE - MONTH OF JANUARY - DAVENPORT DISTRICT OFFICE	18.50
02-14	3041460019	NORTHWESTERN BELL TELEPHONE COMPANY	12/19/82-01/18/83	TELEPHONE SERVICE - DEC. 19 - JANUARY 18 - BURLINGTON DISTRICT OFFICE	85.46
02-14	3041460012	JIM LEACH	01/30/83-01/31/83	TRAVEL - WASHINGTON, DC-ST. LOUIS-BURLINGTON, IA-OTTUMWA-CHICAGO, IL-WASHINGTON, DC	464.00
02-14	3041460013	JIM LEACH	01/30/83	TAXI FROM RESIDENCE TO AIRPORT	9.00
02-14	3041460014	JIM LEACH	01/31/83	TAXI FROM AIRPORT TO OFFICE	5.00
02-14	3041460015	JIM LEACH	01/23/83	TRAVEL - MOLINE, IL-ST. LOUIS, MO-WASHINGTON, DC	184.00
02-14	3041460016	JIM LEACH	01/23/83	TAXI CAB FROM AIRPORT TO RESIDENCE	9.00
02-14	3041210025	JIM LEACH	01/30/83-01/31/83	LODGING AND PHONE CALL HOLIDAY INN OF OTTUMWA JANUARY 30, 1983	32.94
02-15	3046530012	THE WASHINGTON EVENING JOURNAL	02/14/83-02/14/84	SUBSCRIPTION FOR ONE YEAR - DAVENPORT DISTRICT OFFICE	40.00
02-15	3046530010	LANNING SIGN COMPANY	01/31/83	2 INTERIOR OFFICE SIGNS	72.10
02-15	3046530011	BUTCH'S WINDOW WASHINC SERVICE	01/01/83-01/31/83	WINDOW WASHING SERVICE - MONTH OF JANUARY - DAVENPORT DISTRICT OFFICE	5.00
02-15	3046530013	NORTHWESTERN BELL TELEPHONE COMPANY	12/07/82-01/02/83	TELEPHONE SERVICE - IOWA CITY DISTRICT OFFICE	100.00
02-18	3046490013	IOWA SOUTHERN UTILITIES CO	12/29/82-01/28/83	UTILITIES - DECEMBER 29-JANUARY 28 - BURLINGTON DISTRICT OFFICE	8.38
02-18	3046720006	MCPL	01/03/83-01/03/84	SPECIAL ASSESSMENT	1,000.00
02-18	3046720007	CONGRESSIONAL ARTS CAUCUS	01/03/83-01/03/83	MEMBERSHIP DUES	1,000.00
02-26	3053700007	WELLMAN ADVANCE	02/01/83-02/01/84	SUBSCRIPTION ONE YEAR	8.50
02-26	3053700013	THE MUSCATINE JOURNAL	02/17/83-02/17/84	SUBSCRIPTION ONE YEAR DAVENPORT OFFICE	72.00
02-26	3053700012	IOWA PRESS CLIPPING BUREAU INC	01/01/83-01/31/83	CLIPPING SERVICE MONTH OF JANUARY DAVENPORT OFFICE	43.60
02-26	3053700011	NORTHWESTERN BELL TELEPHONE COMPANY	12/28/82-01/27/83	TELEPHONE SERVICE DECEMBER 28-JANUARY 27, OTTUMWA, DISTRICT OFFICE	607.43
02-26	3053700010	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE SERVICE MONTH OF JANUARY	56.07
02-26	3053700008	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE MONTH OF DECEMBER, 1982 DAVENPORT, IOWA DISTRICT OFFICE	52.20
02-26	3053700009	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE MONTH OF DECEMBER, 1982 BURLINGTON IOWA DISTRICT OFFICE	26.10
02-26	3053700014	GSA, OAD, FINANCE DIVISION	01/02/83	TELEPHONE SERVICE MONTH OF DECEMBER, 1982 IOWA CITY DISTRICT OFFICE	52.20
02-28	3059900049	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,379.35
02-28	3057890280	FARMERS AND MERCHANTS BLDG CORP	02/01/83	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	163.00
02-28	3057890281	KAHL BLDG	02/01/83	DAVENPORT IA 00000	437.50
02-28	3057890282	PARKVIEW PLAZA,A PARTNERSHIP	02/01/83	107 EAST 2ND OTTUMWA,IA 52501	306.00
02-28	3060560021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		(194.91)
02-28	3060640026	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(85.99)
03-07	3061710010	PRIDEMORE CLEANING SERVICE	02/01/83-02/28/83	CLEANING SERVICE MONTH OF FEBRUARY DAVENPORT, OFFICE	18.50
03-07	3061710011	NORTHWESTERN BELL TELEPHONE COMPANY	01/13/83-02/12/83	TELEPHONE SERVICE JANUARY 13 - FEBRUARY 12 DAVENPORT DISTRICT OFFICE	186.25
03-07	3061710012	JIM LEACH	02/19/83-02/20/83	TVL TO THE DISTRICT WASHINGTON, DC - CHICAGO, ILL. - MOLINE, ILL. MOLINE-ST. LOUIS, MO - WASH, DC	346.00
03-07	3061710013	JIM LEACH	02/19/83	TAXI FARE FROM HOUSE TO AIRPORT	9.00
03-07	3061710014	JIM LEACH	02/20/83	TAXI FARE FROM AIRPORT TO RESIDENCE	9.00
03-07	3063760016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	216.34
03-10	3068520027	BUTCH'S WINDOW WASHING SERVICE	02/01/83-02/28/83	WINDOW WASHING SERVICE MONTH OF FEBRUARY DAVENPORT IOWA OFFICE	5.00
03-10	3068520025	CHERYL RIGDON	02/23/83	IN-DISTRICT TRAVEL 243 MILES AT .20/MI DAVENPORT-KEOKUK-FT. MADISON-DAVENPORT	48.60

03-10	3068620026	JENNIFER VICKERY	02/16/83	MEMBER OF STAFF - JENNIFER VICKERY IN-DISTRICT TRAVEL BURLINGTON-KEOSAUQUA-BURLINGTON 100 MI AT .20/MI.	20.00
03-16	3074450011	OTTUMWA COURIER	02/26/83-02/26/84	SUBSCRIPTION ONE YEAR - OTTUMWA OFFICE	54.00
03-16	3074450012	OSKALOOSA HERALD	03/01/83-03/01/84	SUBSCRIPTION ONE YEAR - OTTUMWA OFFICE	37.50
03-16	3074450010	NORTHWESTERN BELL TELEPHONE COMPANY	01/19/83-02/18/83	TELEPHONE SERVICE - JANUARY 19-FEB 18 - BURLINGTON DISTRICT OFFICE	94.20
03-17	3074640018	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	73.00
03-21	3075530025	IOWA PRESS CLIPPING BUREAU, INC	03/01/83	CLIPPINGS FOR MONTH OF FEBRUARY 1983	45.40
03-21	3075530024	NORTHWESTERN BELL TELEPHONE COMPANY	01/28/83-02/27/83	TELEPHONE SERVICE - OTTUMWA DISTRICT OFFICE	91.45
03-21	3075530020	BETTE JANE KELINSON	03/02/83-03/04/83	TRAVEL - MILEAGE TO CHICAGO TO ATTEND STATE DEPARTMENT BRIEFING AND SEMINAR - 381 MILES	76.20
03-21	3075530021	BETTE JANE KELINSON	03/02/83-03/03/83	LODGING - EVENINGS OF MARCH 2 AND 3 - THE ALTERTON, CHICAGO, IL	153.54
03-21	3075530022	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE FOR MONTH OF JANUARY - DAVENPORT DISTRICT OFFICE	52.20
03-21	3075530023	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE FOR MONTH OF JANUARY - BURLINGTON DISTRICT OFFICE	26.10
03-23	3076540001	IOWA SOUTHERN UTILITIES CO	01/28/83-03/01/83	UTILITIES FOR BURLINGTON DISTRICT OFFICE	8.90
03-30	3082710005	LOUISA PUBLISHING CO, LTD	12/27/82	NEWSLETTERS	211.12
03-30	3084590017	CLESA, INC.	03/17/83	SET-UP AND KEY FOR MAILING LIST AND 3 SETS OF LABELS	574.70
03-30	3088890290	FARMERS AND MERCHANTS BLDG CORP	03/01/83-03/30/83	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	163.00
03-30	3088890291	KAHL BLDG	03/01/83-03/30/83	DAVENPORT IA 00000	437.50
03-30	3088890292	PARKVIEW PLAZA,A PARTNERSHIP	03/01/83-03/30/83	107 EAST 2ND OTTUMWA,IA 52501	306.00
03-30	3082710006	JIM LEACH	03/15/83	PURCHASE OF ONE DIRECTORY & SUPPLEMENT - LEAGUE OF IOWA MUNICIPALITIES	12.50
03-30	3085670002	REM CON, LTD.	03/15/83	SUPPLIES - SAVIN TO PAKS DAVENPORT DISTRICT OFFICE	65.78
03-30	3085690003	PRIDEMORE CLEANING SERVICE	03/01/83-03/31/83	CLEANING SERVICE FOR DAVENPORT DISTRICT OFFICE MONTH OF MARCH	18.50
03-30	3085690004	NORTHWESTERN BELL TELEPHONE COMPANY	02/13/83-03/12/83	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE	193.28
03-30	3084590018	JIM LEACH	03/19/83-03/20/83	TRAVEL - WASHINGTON, DC/CHICAGO, IL/MOLINE, IL/ST LOUIS/WASHINGTON, DC	305.00
03-30	3084590019	JIM LEACH	03/19/83	TAXI FARE FROM RESIDENCE TO AIRPORT	9.00
03-30	3084590020	JIM LEACH	03/20/83	TAXI FARE FROM AIRPORT TO RESIDENCE	9.00
03-30	3082710007	JIM LEACH	03/15/83	PURCHASE OF COFFEE FOR CONSTITUENTS	29.00
03-30	3085670001	CHERYL RIGDON	03/15/83-03/16/83	DAVENPORT-WAPELLO-WASHINGTON 249 MILES AT .20/MI MUSCATINE-WEST LIBERTY-DAVENPORT	49.80
03-30	3082710004	C & P TELEPHONE	02/01/83-02/28/83	TELEPHONE SERVICE	34.73
03-31	3090900048	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,379.35
03-31	3091450022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		395.22
03-31	3091510022	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(177.28)
03-31	3090580016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	269.17
03-31	3091430029	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		100.75
				TOTAL	21,486.85

OFFICE OF THE HON. MARVIN LEATH

OFFICIAL EXPENSES

01-02	3032520001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(29.80)
01-12	3011750017	MARLIN DAILY DEMOCRAT	01/01/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	48.00
01-12	3011750018	THE ROSEBUD NEWS	02/01/83-01/31/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.50
01-12	3011750019	THORNDALE CHAMPION	01/02/83-01/01/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	5.00
01-12	3011750020	KILLEEN DAILY HERALD	01/10/83-01/09/84	ANNUAL NEWSPAPER SUBSCRIPTION	84.00
01-12	3011430014	DAVID R RAMAGE	12/09/82	CHESHIRE LABELS ON ENVELOPES	107.05
01-12	3011430011	MARVIN LEATH	12/26/82-12/28/82	TRAVEL BY COMMERCIA AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) & RETURN	874.00
01-12	3011430012	MARVIN LEATH	12/26/82-12/28/82	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES (DC) & RETURN 70 MILES @ .24 PER MILE	16.80
01-12	3011430015	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER SERVICES--DUAL ACCESS CHARGES	139.88
01-12	3011750016	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES -- MONTHLY CONTRACT, DUAL ACCESS CHARGES, PARAGRAPH STORAGE, DELIVERY CHARGES.	1,190.94
01-12	3011430013	MARVIN LEATH	12/26/82-12/28/82	IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES (374 MILES @ .24 PER MILE)	89.76
01-17	3014300004	THE GOLDTHWAITE EAGLE	02/01/83-01/31/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.00
01-17	3014300005	THE BELTON JOURNAL	02/01/83-01/31/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.50
01-17	3014300006	THE MOODY COURIER	01/01/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	7.50
01-17	3014300007	THORNDALE CHAMPION	01/02/83-01/01/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	5.00
01-17	3014300008	THE MCGREGOR MIRROR	02/01/83-01/31/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARVIN LEATH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3018520018	THE WALL STREET JOURNAL	03/03/83-03/02/84	ANNUAL SUBSCRIPTION	89.00
01-19	3018520019	THE CAMERON HERALD	02/01/83-01/31/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	17.45
01-19	3018520017	C & P TELEPHONE	12/01/82-12/31/82	WASHINGTON OFFICE DATA SERVICE	50.21
01-19	3019410015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	315.26
01-19	3018520015	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	TELEGRAM	16.22
01-19	3018520016	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE FTS TELEPHONE SERVICE	52.60
01-24	3019750013	NATIONAL JOURNAL	02/19/83-02/18/84	ANNUAL SUBSCRIPTION & TWO BINDERS	479.00
01-24	3019750014	NASINEC	01/03/83-01/02/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	15.00
01-24	3019750016	WILLIAMSON COUNTY SUN	12/01/82-11/30/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	30.00
01-24	3019750017	THE WACO CITIZEN	01/01/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	6.00
01-24	3019750018	KILLEEN DAILY HERALD	01/10/83-01/09/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	60.00
01-27	3026450018	DAVID R RAMAGE	01/06/83-01/10/83	REPRO #85, NEWSLETTER #85, REDISTRICTING LETTERS	387.50
01-27	3026450020	CATHLINE DOMINQUEZ	12/10/82-12/14/82	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM DALLAS/FORT WORTH (DALLAS) TO NATIONAL (DC) & RETURN.	401.00
01-27	3026450022	CATHLINE DOMINQUEZ	12/10/82-12/14/82	STAFF PARKING FEE DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	35.00
01-27	3026450019	ARNOLD R. MATHIAS	10/30/82-12/01/82	STAFF IN-DISTRICT TRAVEL 933 MILES @ .24 PER MILE	223.92
01-27	3026450021	CATHLINE DOMINQUEZ	12/10/82-12/17/82	STAFF IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES 438 MILES @ .24 PER MILE	105.12
01-31	3031900376	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		823.36
01-31	3032640022	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		358.11
02-06	3034710007	THE MOODY COURIER	01/01/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	7.50
02-06	3034710008	THE TEMPLE DAILY TELEGRAM	02/20/83-02/19/84	ANNUAL NEWSPAPER SUBSCRIPTION	84.00
02-06	3034710009	ERIC HOOKER	11/19/82-12/25/82	STAFF IN-DISTRICT TRAVEL (160 MILES AT 24¢/MILE)	38.40
02-06	3034710010	ERIC HOOKER	01/19/83	STAFF IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES (223 MILES AT 24¢/MILE)	53.52
02-06	3034710011	ERIC HOOKER	11/23/82	STAFF MEAL DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	2.63
02-09	3038650016	MARVIN LEATH	01/27/83	FRAMING OF OFFICIAL DOCUMENT	44.83
02-09	3038650013	THE WACO TRIBUNE-HERALD	01/17/83-01/16/84	ANNUAL NEWSPAPER SUBSCRIPTION	75.60
02-09	3038650017	THE WEST NEWS	02/01/83-01/31/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00
02-09	3038650018	THE HICO NEWS REVIEW	01/01/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	9.50
02-09	3038650012	DAVID R RAMAGE	01/10/83-01/21/83	CALLING CARDS, CHESHIRE LABELS ON ENVELOPES, CONSTITUENT INQUIRY PADS	120.80
02-09	3038650014	SOUTHWESTERN BELL TELEPHONE CO	11/27/82-12/26/82	DISRICT OFFICE TELEPHONE SERVICE	133.79
02-09	3038650019	SOUTHWESTERN BELL TELEPHONE CO	12/27/82-01/26/83	DISTRICT OFFICE TELEPHONE SERVICE	119.90
02-09	3038650015	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES - MONTHLY CONTRACT, PARAGRAPH STORAGE	1,055.47
02-17	3046640016	THE ROCKDALE REPORTER	02/01/83-01/31/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.00
02-17	3046640017	THE CLIFTON RECORD	02/01/83-01/31/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.00
02-17	3046640018	THE LAMPASAS DISPATCH	03/01/83-02/29/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	15.00
02-17	3046640019	THE BROWN COUNTY GAZETTE	02/01/83-01/31/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.95
02-17	3046640020	THE CAMERON CHRONICLE	01/17/83-01/16/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	9.00
02-17	3046640022	TEXAS STATE DIRECTORY INC	01/24/83	ONE COPY OF 1983 TEXAS STATE DIRECTORY AND ONE COPY OF 1983 TEXAS LEGISLATIVE HANDBOOK	24.73
02-17	3046640014	CATHLINE DOMINQUEZ	01/21/83	STAFF TRAVEL RELATED TO CONGRESSIONAL DUTIES 238 MI AT .24/MI	57.12
02-17	3046640015	CATHLINE DOMINQUEZ	01/21/83	STAFF MEAL DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	5.83
02-17	3046640021	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE FTS TELEPHONE SERVICE	52.60
02-18	3047620009	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	11.50
02-26	3053530002	DAVID R RAMAGE	02/02/83-02/08/83	REPRO #86, NEWSLATTER #86, CHESHIRE LABELS ON ENVELOPES, BIOGRAPHY	472.55
02-26	3053530001	CHARLES HOLMES	02/10/83-02/12/83	ATTENDANCE FEES, CRS INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
02-26	3053530005	SOUTHWESTERN BELL TELEPHONE CO	01/27/83-02/26/83	DISTRICT OFFICE TELEPHONE SERVICE	160.09

02-26	3053530003	C & P TELEPHONE	01/01/83–01/31/83	WASHINGTON OFFICE DATA SERVICE	50.11
02-26	3053530004	WESTERN UNION TELEGRAPH COMPANY	01/01/83–01/31/83	TELEGRAM	4.45
02-28	3059900357	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		820.50
02-28	3055840015	BROWNWOOD BULLETIN	03/11/83–03/10/84	ANNUAL NEWSPAPER SUBSCRIPTION	57.00
02-28	3055840016	COPPERAS COVE PRESS	03/01/83–02/29/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	17.00
02-28	3055840014	ELIZABETH COTTINGHAM	02/17/83–02/19/83	ATTENDANCE FEES, CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
02-28	3054240003	MARVIN LEATH	02/17/83–02/20/83	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FT WORTH (DALLAS) AND RETURN	918.00
02-28	3054240004	MARVIN LEATH	02/17/83–02/20/83	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES (DC) AND RETURN 70 MI @ .24¢/MILE	16.80
02-28	3055840012	MARVIN LEATH	02/10/83	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES	8.40
02-28	3055840013	MARVIN LEATH	02/12/83	TRAVEL BY TAXICAB FROM DULLES TO ARLINGTON, VA	30.00
02-28	3060560005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		260.21
02-28	3060640009	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(29.16)
02-28	3054240005	MARVIN LEATH	02/17/83–02/20/83	IN DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES-316 MI @ .24¢/MILE	75.84
02-28	3054240006	C & P TELEPHONE	01/01/83–01/31/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	37.93
03-07	3061450016	DEMOCRATIC STUDY GROUP	01/01/83–03/31/83	LEGISLATIVE RESEARCH SERVICES	500.00
03-07	3063620015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	314.20
03-08	3066640022	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	WACO TX 00000	1,614.00
03-15	3067800033	TEXAS STATE DIRECTORY INC	01/24/83	ONE COPY OF 1983 TEXAS STATE DIRECTORY AND ONE COPY OF 1983 TEXAS LEGIS HANDBOOK FOR DISTRICT OFFICE.	24.73
03-15	3067800034	REPORT PUBLICATIONS, INC	02/14/83–02/14/84	ANNUAL SUBSCRIPTION TO AUSTIN REPORT	22.00
03-15	3067800035	DAVID R RAMAGE	02/18/83	REPRO # 87	52.50
03-17	3075600022	DAVID R RAMAGE	02/11/83–02/28/83	CHESHIRE LABELS ON ENVELOPES, NEWSLETTER #87, REPRO #88, NEWSLETTER #88	896.05
03-17	3075600023	DAVID R RAMAGE	03/01/83–03/03/83	CHESHIRE LABELS ON ENVELOPES, NEWSLETTER #89	546.25
03-17	3075600024	CONGRESSIONAL QUARTERLY INC	06/01/83–05/31/84	CONGRESSIONAL QUARTERLY (INCLUDING ALMANAC) FOR ONE YEAR	498.00
03-17	3075600026	C & P TELEPHONE	02/01/83–02/28/83	WASHINGTON OFFICE DATA SERVICE	50.04
03-17	3075600029	DIALCOM, INCORPORATED	01/01/83–03/31/83	COMPUTER SERVSICES MONTHLY CONTRACT, DUAL ACCESS CHGS, PARAGRAPH STORAGE, CHESHIRE LABELS, DELIVERY CHG.	1,682.65
03-17	3075600025	PHILLIP F ARRIEN	02/20/83	STAFF IN-DISTRICT TRAVEL 56 MILES AT .24/MI	13.44
03-17	3075600030	ARNOLD ROBERT MATHIAS	01/27/83–02/22/83	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 600 MI AT .24/MI	144.00
03-17	3075600031	ARNOLD ROBERT MATHIAS	01/27/83–02/22/83	STAFF LODGING AND MEALS DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	135.92
03-17	3074640019	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	28.50
03-17	3075600028	C & P TELEPHONE	02/01/83–02/28/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	2.78
03-17	3075600027	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE FTS TELEPHONE SERVICE	52.60
03-30	3082410016	DAVID R RAMAGE	03/04/83–03/14/83	CHESHIRE LABELS ON ENVELOPES, REPROS #89, NEWSLETTER #90, REPRO #90	755.10
03-30	3082410017	THE TAYLOR DAILY PRESS	04/02/83–04/01/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	36.00
03-30	3082410015	MARVIN LEATH	03/14/83	PAYMENT TO PUBLIC PRINTER FOR ADDITIONAL PRINTING ON GPO ENVELOPES	20.00
03-30	3082410018	SOUTHWESTERN BELL TELEPHONE CO.	02/27/83–03/26/83	DISTRICT OFFICE TELEPHONE SERVICE	121.14
03-31	3090900349	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		822.60
03-31	3091450006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,026.78
03-31	3090710015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	313.50
03-31	3091410001	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83		29.90
				TOTAL	**20,683.95**

OFFICE OF THE HON. JOHN LEBOUTILLIER

OFFICIAL EXPENSES

01-02	3033420051	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/02/83		126.58
01-12	3011750021	DL PRINTING, INC	12/18/82	PRINTING, FOLDING OF THREE LETTERS TO CONSTITUENTS	202.50
01-12	3011750022	CHRISTIAN N BRAUNLICH	12/16/82–12/17/82	R/T TO NEW YORK DISTRICT OFFICE AIRFARE PLUS CAB FARE	125.50
01-12	3011750024	CHRISTIAN N BRAUNLICH	12/28/82–12/31/82	IN-DISTRICT TRANSPORTATION & RTN FROM NEW YORK 326 MILES AT 24¢/MI & TOLLS	84.39
01-12	3011750023	CHRISTIAN N BRAUNLICH	12/16/82–12/17/82	IN-DISTRICT TRANSPORTATION 196 MILES AT 24¢ PER MILE	47.04
01-12	3011750025	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	75.76
01-19	3019310006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	218.10
02-09	3039720001	CON EDISON	12/13/82–12/30/82	ELECTRIC BILL FOR QUEENS DISTRICT OFFICE	63.30
02-09	3039720003	WRIGHT HARDWARE	12/07/82	CLEANING MATERIALS	14.87

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JOHN LEBOUTILLIER—Continued					
02-09	3039720004	LONG ISLAND LIGHTING CO	12/13/82-12/30/82	ELECTRIC FOR NASSAU DISTRICT OFFICE	29.55
02-09	3039720002	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE CHARGES	226.12
03-31	3089400023	MANHASSET STATIONERY	11/01/82-12/31/82	NEWSPAPERS & OFFICE SUPPLIES	45.67
03-31	3089400024	SIGNS BY MARIA	12/30/82	REMOVAL OF DISTRICT OFFICE SIGN	45.00
03-31	3089400025	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	FTS SERVICE	85.21
				TOTAL	**1,389.59**
ADJUSTMENTS/REFUNDS					
10-08	3090990019	NEW YORK TELEPHONE	09/22/82-10/21/82	REFUND DUE TO CREDIT ON TELEPHONE DISCONNECTION	(147.18)
11-15	3089990006	NEW YORK TELEPHONE	10/22/82	REFUND DUE TO FINAL BILL	(137.50)
12-09	3089990005	NEW YORK TELEPHONE	11/22/82-12/21/82	REFUND DUE TO FINAL BILL	(136.44)
				TOTAL	**(421.12)**
OFFICE OF THE HON. GARY A. LEE					
OFFICIAL EXPENSES					
01-02	3033420052	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		18.51
01-11	3010400003	MARY PASCARIELLO	12/17/82-12/23/82	MILEAGE REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 576 MILES @ .24	138.24
01-11	3010400001	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES FOR GENEVA DISTRICT OFFICE	26.69
01-11	3010400002	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES FOR AUBURN DISTRICT OFFICE	117.09
01-14	3012630015	DMC	12/01/82-12/20/82	DATA PROCESSING SERVICES FOR THE MONTH OF DECEMBER, 1982	488.69
01-17	3013510001	GARY A. LEE	12/17/82-01/02/83	REIMB FOR AIR FARE: DC TO DISTRICT AND RETURN (EASTERN & EMPIRE AIRLINES)	186.00
01-19	3019510019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	210.05
01-24	3020800001	MOBIL OIL CREDIT CORPORATION	12/20/82-12/29/82	GASOLINE CHARGES FOR TRAVEL IN DISTRICT BY CONGRESSMAN LEE	47.25
01-27	3026450023	JIM LARAGY	11/27/82	FOR OFFICIAL PICTURE OF DISTRICT OFFICE IN GENEVA, NY	16.00
01-29	3027730007	C & P TELEPHONE	12/01/82-12/31/82	CREDIT CARD CHARGES FOR OFFICIAL CALLS	51.21
01-29	3027730006	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE	309.24
01-31	3028300007	MARY PASCARIELLO	12/22/82-12/27/82	REIMB FOR OFFICIAL PHONE CALLS MADE ON PERSONAL TELEPHONE	2.53
02-15	3046530014	GSA, OAD, FINANCE DIVISION	12/31/82	FINAL CHARGES FOR FTS SERVICES IN AUBURN DISTRICT OFFICE	40.62
02-17	3041540017	GSA, OAD, FINANCE DIVISION	12/30/82	FINAL BILL FOR FTS SERVICES AT SYRACUSE DISTRICT OFFICE	149.99
03-03	3059300026	R. L. POLK & COMPANY	12/03/82	PURCHASE OF THE 1982 SYRACUSE VICINITY PUBLICATION	120.00
03-03	3059300027	GSA, OAD, FINANCE DIVISION	12/31/82	FINAL FTS CHARGES FOR GENEVA DISTRICT OFFICE	26.69
03-07	3063400020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/31/82	LOCAL TELEPHONE SERVICE	77.40
03-08	3066640023	GENERAL SERVICES ADMINISTRATION	10/C1/82-12/31/82	SYRACUSE NY 00000	103.00
03-30	3082590008	C & P TELEPHONE	11/10/82-11/16/82	CREDIT CARD CHARGES FOR OFFICIAL CALLS	12.81
				TOTAL	**2,142.01**
OFFICE OF THE HON. RICHARD H LEHMAN					
OFFICIAL EXPENSES					
01-27	3026450024	FRED J CLARK	01/03/83	AIRFARE FROM OAKLAND, CA TO BALTIMORE/WASHINGTON INTERNATIONAL AIRPORT	189.00

01-27	3026450025	FRED J CLARK	01/03/83	CABFARE	10.00
01-31	3031900541	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,731.49
01-31	3030890274	JOYCE SILVERIA	01/03/83-01/30/83	808 NORTH CENTER ST STOCKTON,CA 95202	653.33
01-31	3030890275	HILMAR PROPERTIES	01/03/83-01/30/83	1900 MARIPOSA MALL FRESNO,CA 93721	1,095.73
01-31	3026810011	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-01/03/84	BASIC MEMBERSRIP DUES 1983	150.00
01-31	3032640006	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		962.59
02-06	3034710019	ROLL CALL	01/26/83-01/26/84	1 YEAR SUBSCRIPTION	25.00
02-06	3034710020	CAROL HUMPHREY	01/25/83	SHIPMENT OF MEMBER'S STATE LEGISLATIVE FILES	124.87
02-06	3034710021	FRED J CLARK	01/14/83	DELIVERY OF DISTRICT OFFICE SUPPLIES	22.00
02-06	3034710022	FRED J CLARK	01/14/83	CAB FARE	3.00
02-06	3034710023	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/83-12/31/83	MEMBERSHIP DUES, 1983	200.00
02-06	3034640012	POSTMASTER	01/20/83	POSTAGE STAMPS - 200	40.00
02-09	3038400019	CONGRESSIONAL QUARTERLY INC	01/25/83	ONE-YEAR SUBSCRIPTION, 1983	498.00
02-09	3033690012	DAVID R RAMAGE	01/20/83-01/25/83	CALLING CARDS AND STATIONERY	110.00
02-09	3033690013	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83-01/31/83	MEMBERSHIP DUES 1983	150.00
02-09	3033690014	HAVA JAVA COFFEE CO.	01/13/83	COFFEE SERVICE FOR CONSTITUENTS	69.30
02-09	3033690015	CALIFORNIA DEMOCRATIC DELEGATION	01/01/83-01/31/83	MEMBERSHIP DUES 1983	1,200.00
02-09	3038400020	DEMOCRATIC STUDY GROUP	01/03/83-01/03/84	DSG LEGISLATIVE RESEARCH SERVICES	2,200.00
02-09	3038400021	RICHARD H LEHMAN	01/24/83-01/27/83	REIMBURSEMENT FOR AIRFARE FRESNO/WASHINGTON, DC/FRESNO	474.00
02-09	3038400023	RICHARD H LEHMAN	01/20/83	REIMBURSEMENT FOR AIRFARE WASHINGTON, DC TO FRESNO, CA	202.50
02-17	3042200006	THE WASHINGTON POST	01/27/83-01/26/84	ONE YEAR SUBSCRIPTION 1983	62.40
02-17	3046620004	THE FRESNO BEE	01/31/83	ONE YEAR SUBSCRIPTION, 1983 (FRESNO & WASHINGTON)	204.00
02-17	3046620005	STOCKTON RECORD	02/02/83	ONE YEAR SUBSCRIPTION, 1983 (STOCKTON & WASHINGTON)	240.00
02-17	3042200008	DAVID R RAMAGE	01/24/83-01/28/83	MEMO PADS AND SCHEDULE	49.00
02-17	3046620006	FEDERAL EXPRESS CORP.	01/31/83	SHIPPING CHARGE	33.42
02-17	3046620007	SHELBURNE'S	01/25/83	DISTRICT OFFICE SUPPLIES	32.95
02-17	3042200007	DIALCOM, INCORPORATED	02/01/83	DIALCOM COMPUTER SERVICES FOR FEB	975.00
02-22	3049830013	GEMERAL DRAFTING COMPANY	02/03/83	WASHINGTON, DC MAPS FOR CONSTITUENTS	81.00
02-22	3049830014	CAROL HUMPHREY	02/13/83-02/16/83	WASHINGTON, DC CAB FARE	32.45
02-22	3049830015	DAVID R RAMAGE	02/02/83-02/04/83	TYPESETTING LETTERHEAD, STATIONERY AND MEMO PADS	108.00
02-22	3049830016	CONGRESSIONAL RURAL CAUCUS	01/03/83-01/03/84	MEMBERSHIP DUES, 1983	200.00
02-22	3049830017	JOHN HARTNETT	01/11/83-01/20/83	995 MILES TRAVELED DURING JANUARY @ 20¢ PER MILE	199.00
02-22	3049830012	C & P TELEPHONE	01/11/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE	16.04
02-26	3053700015	DAUGHERTY TRAVEL, INC.	01/24/83-01/27/83	REIMBURSEMENT FOR AIRFARE FRESNO/WASHINGTON/FRESNO FOR JOHN HARTNETT	474.00
02-28	3059900484	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,804.22
02-28	3057890283	JOYCE SILVERIA	02/01/83	808 NORTH CENTER ST STOCKTON,CA 95202	700.00
02-28	3057890284	HILMAR PROPERTIES	02/01/83	1900 MARIPOSA MALL FRESNO,CA 93721	1,174.00
02-28	3060560022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,266.42
03-07	3061450018	CALIFORNIA JOURNAL	02/08/83	1983 CALIFORNIA ROSTER	1.96
03-07	3061450019	DAVID R RAMAGE	02/08/83	IMPRINTING HISTORICAL CALENDARS	399.00
03-07	3062830015	PACIFIC GAS AND ELECTRIC	02/02/83	STOCKTON OFFICE UTILITY BILL	61.93
03-07	3062830013	HOUSE OF REPRESENTATIVES RESTAURANT	01/04/83-01/26/83	LUNCH FOR CONSTITUENTS	93.64
03-07	3062830014	RICHARD H LEHMAN	01/14/83-01/15/83	CAR RENTAL STOCKTON/FRESNO	59.04
03-07	3061450017	MARY LOU COOPER	02/09/83-02/14/83	LODGING & MEALS WHILE IN THE DISTRICT	273.79
03-07	3066500021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,268.59
03-08	3062700010	DAUGHERTY TRAVEL, INC.	01/31/83-02/04/83	MEMBER FOR AIRFARE FRESNO/WASHINGTON/FRESNO	479.00
03-14	3070580019	THE DAILY UNION DEMOCRAT	02/01/83	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE AND WASHINGTON OFFICE	96.00
03-14	3070580021	CALIFORNIA JOURNAL	02/15/83-02/15/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	22.00
03-14	3070580025	FOREIGN AFFAIRS	01/31/83-01/31/84	ONE YEAR SUBSCRIPTION FOR 1983	22.00
03-14	3070580026	THE WASHINGTON MONITOR	02/10/83-02/10/84	ONE YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	130.00
03-14	3070580010	FEDERAL EXPRESS CORP.	02/28/83	REIMB FOR SHIPPING CHARGES	95.16
03-14	3070580016	JOHN HARTNETT	02/09/83	XEROX COPIES OF FRESNO BEE NEWSPAPER ARTICLES FOR MEMBER	9.00
03-14	3070580017	FEDERAL EXPRESS CORP.	02/23/83-03/01/83	REIMB FOR SHIPPING CHARGES	76.00
03-14	3070580022	FRESNO EXECUTIVE PLAZA	02/01/83	REIMB FOR 700 XEROX COPIES MADE BY FRESNO OFFICE	35.00
03-14	3070580028	CAROL HUMPHREY	01/28/83	REIMB FOR KEYS MADE FOR TEMPORATY OFFICE AND PERMANENT FRESNO OFFICE	28.63
03-14	3070580027	RICHARD H LEHMAN	03/07/83	ONE WAY AIR FARE - FRESNO/WASHINGTON	425.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD H LEHMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	3070580018	DIALCOM, INCORPORATED	03/01/83	DIALCOM COMPUTER SERVICES, MARCH 1983	992.95
03-14	3070580020	HAVA JAVA COFFEE CO	02/25/83	COFFEE SERVICE FOR CONSTITUENTS	30.51
03-14	3070580024	GOLDEN VALLEY AERO	02/10/83	R/T AIR FARE FRESNO/MAMMOTH/FRESNO FOR TWO STAFF MEMBERS ON OFFICIAL BUSINESS TRAVEL FOR MEMBER.	301.00
03-14	3070580011	STEVEN J JOST	02/19/83-02/28/83	REIMB FOR CAR RENTAL WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	341.11
03-14	3070580014	JOHN HARTNETT	02/08/83-02/11/83	500 MILES TRAVEL DURING FEBRUARY @ .20 PER MILE	100.00
03-14	3070580013	FRED J CLARK	03/02/83-03/05/83	LODGING WHILE ON OFFICIAL BUSINESS FOR MEMBER	80.25
03-14	3070580015	JOHN HARTNETT	02/10/83-02/11/83	BREAKFAST AND LUNCH WHILE TRAVELING IN THE DISTRICT	12.05
03-14	3070580012	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY FTS SERVICE FOR FRESNO DISTRICT OFFICE	400.23
03-15	3067800022	THE WALL STREET JOURNAL	02/04/83-02/04/84	ONE YEAR SUBSCRIPTION, 1983	94.00
03-15	3067800024	UNITED STATES GOVERNMENT	02/23/83	THREE COPIES OF THE SOCIAL SECURITY HANDBOOK	22.50
03-15	3067800023	DAVID R RAMAGE	02/23/83	STATIONERY	150.00
03-15	3067800021	VICTORIA M BAIRD	01/27/83-02/21/83	TRAVEL MADE ON BEHALF OF MEMBER DURING JANUARY AND FEBRUARY 1983 - 191 MILES @ 20¢ TO & FROM AIRPORT.	38.20
03-16	3074450013	CRUZ MIGUEL BUSTAMANTE	02/15/83	REIMBURSEMENT FOR KEYS MADE FOR STAIRWELL IN OFFICE BUILDING HOUSING FRESNO OFFICE	9.28
03-16	3074450014	CRUZ MIGUEL BUSTAMANTE	02/28/83-03/01/83	REIMB FOR 198 MILES TRAVELED TO SAN FRANCISCO WHILE ATTENDING CONFERENCE ON IMMIGRATION @ .20 PER MILE.	39.60
03-16	3074450015	CRUZ MIGUEL BUSTAMANTE	03/01/83	REIMB FOR ROUND TRIP MILEAGE SAN FRANCISCO/STOCKTON/FRESNO 217 MILES @ .20 PER MILE	43.40
03-16	3074450016	CRUZ MIGUEL BUSTAMANTE	02/28/83-03/01/83	PARKING WHILE IN SAN FRANCISCO ATTENDING CONFERENCE ON IMMIGRATION	13.50
03-16	3074450017	CRUZ MIGUEL BUSTAMANTE	02/28/83-03/01/83	REIMBURSEMENT FOR HOTEL WHILE IN SAN FRANCISCO FOR IMMIGRATION CONFERENCE	44.90
03-16	3074450018	CRUZ MIGUEL BUSTAMANTE	02/28/83-03/01/83	REIMBURSEMENT FOR MEALS WHILE IN SAN FRANCISCO FOR CONFERENCE & STOCKTON	34.90
03-17	3074850004	FEDERAL EXPRESS CORP	03/04/83	REIMBURSEMENT FOR SHIPPING CHARGE	22.00
03-17	3074850005	QUINN'S	02/14/83-02/28/83	STOCKTON DISTRICT OFFICE SUPPLIES	153.14
03-17	3074850006	SHELBURNE'S	01/28/83-02/24/83	FRESNO DISTRICT OFFICE SUPPLIES	110.71
03-21	3075210003	MANTECA BULLETIN	03/14/83-03/14/84	ONE YEAR SUBSCRIPTION, 1983	51.00
03-21	3075210002	FEDERAL EXPRESS CORP	03/03/83	REIMB FOR SHIPPING CHARGE	11.00
03-21	3075210001	HOUSE OF REPRESENTATIVES RESTAURANT	02/07/83-02/23/83	LUNCH FOR CONSTITUENTS, FEBRUARY, 1983	66.00
03-30	3084830007	SUE BURRUSS	03/18/83	ARTWORK AND DESIGN FOR NEWSLETTER	175.00
03-30	3084570014	RIPON RECORD	03/24/83-03/24/84	ONE-YEAR SUBSCRIPTION FOR STOCKTON OFFICE	8.00
03-30	3084570018	CHALFANT PRESS INC	03/11/83-03/11/84	ONE-YEAR SUBSCRIPTION TO MONO HERALD FOR FRESNO OFFICE	11.95
03-30	3084830027	TRACY PRESS	02/25/83-02/25/84	ONE-YEAR SUBSCRIPTION FOR THE STOCKTON OFFICE	20.00
03-30	3088890293	JOYCE SILVERIA	03/01/83-03/30/83	808 NORTH CENTER ST STOCKTON,CA 95202	700.00
03-30	3088890294	HILMAR PROPERTIES	03/01/83-03/30/83	1900 MARIPOSA MALL FRESNO,CA 93721	1,174.00
03-30	3084570015	ALLENS PRESS CLIPPING BUREAU	02/01/83-02/28/83	CLIPPING SERVICE FOR THE MONTH OF FEBRUARY 1983	67.36
03-30	3084570016	CALIFORNIA WATER SERVICE COMPANY	02/01/83-03/03/83	WATER SERVICE FOR STOCKTON OFFICE	7.99
03-30	3084570017	PG & E	01/03/83-01/11/83	ELECTRIC SERVICE FOR STOCKTON OFFICE	21.21
03-30	3084830003	STEVEN J JOST	03/19/83	REIMBURSEMENT FOR SHIPPING PRINTED MATERIALS TO FRESNO DISTRICT OFFICE	18.10
03-30	3084830004	PG & E	02/02/83-03/04/83	ELECTRIC SERVICE FOR STOCKTON OFFICE	101.45
03-30	3084830009	DAVID R RAMAGE	03/17/83	STATIONERY AND CALLING CARDS	76.50
03-30	3084830025	PACIFIC TELEPHONE	03/08/83	TELEPHONE SERVICE FOR MARCH FOR SONORA	105.77
03-30	3082710009	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	02/04/83-02/06/83	R/T AIRFARE FOR MEMBER WASH/ONTARIO/WASH FOR MTG W/CHAIRMAN, CALIF ASSEMBLY NATURAL RESOURCES COMMITTEE.	249.00
03-30	3082710010	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	02/17/83-02/21/83	R/T AIRFARE FOR MEMBER WASHINGTON/FRESNO/WASHINGTON	358.00
03-30	3082710012	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	02/10/83	ONE WAY AIRFARE FRESNO/WASHINGTON FOR MEMBER	314.00
03-30	3082710008	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	02/09/83-02/14/83	R/T AIRFARE FOR STAFF MEMBER MARY LOU COOPER WASHINGTON/FRESNO/WASHINGTON	405.00

03-30	3082710011	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	02/17/83-02/28/83	R/T AIRFARE FOR STAFF MEMBER STEVE JOST WASHINGTON/FRESNO/WASHINGTON	358.00
03-30	3084830008	HAVA JAVA COFFEE CO	03/16/83	COFFEE FOR CONSTITUENTS	47.56
03-30	3082710013	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	02/10/83-02/13/83	CAR RENTAL FOR MEMBER WHILE IN FRESNO, CALIF.	109.89
03-30	3082710016	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	02/17/83-02/21/83	CAR RENTAL FOR MEMBER WHILE IN FRESNO, CALIF.	140.12
03-30	3082710017	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	02/20/83	MEMBER'S GASOLINE WHILE ON OFFICIAL TRAVEL	19.40
03-30	3082710015	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	02/18/83-02/19/83	HOTEL FOR MEMBER WHILE IN STOCKTON	73.14
03-30	3082710014	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	02/13/83-02/16/83	HOTEL FOR STAFF MEMBER CAROL HUMPHREY WHILE IN WASHINGTON	198.20
03-30	3084830001	C & P TELEPHONE	02/10/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE	7.96
03-30	3084830002	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY FTS SERVICE FOR STOCKTON DISTRICT OFFICE	276.01
03-30	3084830010	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY FTS SERVICE FOR FRESNO DISTRICT OFFICE	652.52
03-31	3090900480	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		895.00
03-31	3091450023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		837.42
03-31	3090750021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	202.58
				TOTAL	**33,131.81**

OFFICE OF THE HON. WILLIAM LEHMAN

OFFICIAL EXPENSES

01-02	3032520017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(9.88)
01-06	2363710018	DAVID R RAMAGE	12/01/82	NEWSLETTER LABELS	333.95
01-06	2363710021	SOUTHERN BELL	12/11/82-01/10/83	DISTRICT OFFICE TELEPHONE BILLING	360.28
01-06	2363710020	XEROX CORPORATION	11/01/82-11/30/82	1701 MODEL PRINTER	189.00
01-06	2363710019	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES	246.11
01-12	3011750026	PETER BIDNEY	12/22/82-12/22/82	TRAVEL: WASHINGTON/MIAMI/WASHINGTON OFFICIAL BUSINESS ONLY	397.00
01-12	3011750027	PETER BIDNEY	12/22/82-12/22/82	AIRPORT PARKING DURING TRAVEL	4.75
01-19	3018440024	TERRAN PRODUCTION, INC.	12/10/82	PHOTOGRAPHY SERVICE FOR TOUR OF RESEARCH FACILITY FOR PUBLICATION OF NEWSLETTER	150.00
01-19	3018440025	TERRAN PRODUCTION, INC.	12/10/82	PRINTS & FILM	31.36
01-19	3018440020	INTERLEASE, INC.	01/01/83-01/31/83	ISM-3 VIDEO TERMINAL WITH COUPLERS	60.00
01-19	3018440021	DMC	12/01/82-12/31/82	DATA PROCESSING SERVICES	997.50
01-19	3019620020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	253.32
01-19	3018440022	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	MESSAGE SERVICE	29
01-19	3018440023	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY TIAS CHARGE	45.32
01-24	3019750020	WILLIAM LEHMAN	01/13/83-07/13/83	SUBSCRIPTION RENEWAL FOR MIAMI HERALD/MIAMI HOME	45.50
01-24	3019750021	WILLIAM LEHMAN	01/26/83-04/26/83	SUBSCRIPTION RENEWAL FOR MIAMI HERALD - WASHINGTON OFFICE	60.45
01-24	3019750022	CHICAGO TIMES ENTERPRISES	01/01/83-12/31/83	SUBSCRIPTION RENEWAL	12.00
01-24	3019750019	WILLIAM LEHMAN	01/17/83	REIMBURSEMENT FOR 'ADDRESS CORRECTION' ON ENVELOPES	20.00
01-24	3019750024	FEDERAL EXPRESS CORP	12/15/82-12/29/82	OFFICIAL BUSINESS MATERIAL FOR CONGRESSMAN LEHMAN	48.44
01-24	3019750023	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES	406.74
01-27	3026510001	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/82-12/01/83	ANNUAL MEMBERSHIP DUES	600.00
01-29	3027730008	WILLIAM LEHMAN	01/23/83	TVL - MIAMI TO WASHINGTON - PAN AM (COACH)	198.00
01-29	3027730009	WILLIAM LEHMAN	01/23/83	TRAVEL FROM DISTRICT TO MIAMI INTERNAT'L AIRPORT - BY PRIVATE AUTO - 24¢ PER MILE (25 MILES)	6.00
01-29	3027730010	WILLIAM LEHMAN	01/23/83	TVL FROM WASHINGTON NAT'L AIRPORT TO RAYBURN HOB - BY PVT AUTO AT 24¢/MILE (9 MILES)	2.16
01-31	3031900424	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,138.80
01-31	3030890276	TWENTY TWENTY PROFESSIONAL CENTER	01/01/83-01/30/83	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,591.30
01-31	3030890277	MARTIN LUTHER KING E.D.C.O.	01/12/83-01/30/83	6116 N.W.SEVENTH AVE MIAMI,FL 33127	63.33
01-31	3032640023	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		270.07
01-31	3032530027	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		5.85
02-06	3034710012	DAVID R RAMAGE	01/26/83	NEWSLETTERS	836.50
02-06	3034710029	WILLIAM LEHMAN	02/25/83-02/25/84	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL	15.00
02-06	3034710013	SOUTHERN BELL	01/15/83	NEW SERVICE IN SATELLITE OFFICE IN DISTRICT (INSTALLATION, ETC.)	217.94
02-06	3034710017	JOHN D SCHELBLE	01/17/83-01/23/83	TRAVEL: WASHINGTON/MIAMI/WASHINGTON (WORK IN THE DISTRICT OFFICE)	198.00
02-06	3034710018	JOHN D SCHELBLE	01/23/83	TAXI FROM NATIONAL AIRPORT TO RAYBURN HOB (RETURN FROM DISTRICT)	3.40
02-06	3034710014	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY TIAS CHARGE	51.15
02-06	3034710015	SOUTHERN BELL	01/11/83-02/10/83	DISTRICT OFFICE TELEPHONE BILLING	353.51
02-09	3039720005	JOHN D SCHELBLE	01/17/83-01/23/83	TRAVEL WITHIN THE DISTRICT FOR 7 DAYS (40 MILES AT 20¢ A MILE) MEETINGS GOVERNMENT OFFICIALS	8.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. WILLIAM LEHMAN—Continued					
02-17	3046620008	DAVID R RAMAGE	02/04/83	NEWSLETTER	643.80
02-17	3046620011	WILLIAM LEHMAN	03/01/83-03/01/84	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO THE NEW YORKER MAGAZINE	32.00
02-17	3046620010	WILLIAM LEHMAN	01/22/83	REIMBURSEMENT FOR LEASE OF WATER COOLER FOR DISTRICT OFFICE	12.25
02-17	3046620009	INTERLEASE, INC.	02/01/83-02/28/83	VIDEO TERMINALS AND COUPLERS	60.00
02-17	3046620012	WILLIAM LEHMAN	01/20/83	MEETING WITH CONSTIUENTS IN NEW SATELLITE OFFICE - REFRESHMENTS SERVED	50.49
02-18	3047620010	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	14.00
02-22	3049500015	WILLIAM LEHMAN	02/10/83-02/13/83	TRAVEL: WASHINGTON/MIAMI/WASHINGTON - EASTERN (Y CLASS)	408.00
02-22	3049500016	WILLIAM LEHMAN	02/10/83-02/13/83	TRAVEL - FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT & RETURN BY PRIVATE AUTO (18 MILES @ .24).	4.32
02-22	3049500017	WILLIAM LEHMAN	02/10/83-02/13/83	TRAVEL - FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN	12.00
02-28	3059900402	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,137.90
02-28	3055840033	DAVID R RAMAGE	01/25/83-02/01/83	NEWSLETTER LABELS	487.40
02-28	3055840032	WASHINGTON MONTHLY	05/01/83-05/01/84	SUBSCRIPTION RENEWAL	24.00
02-28	3057890285	TWENTY TWENTY PROFESSIONAL CENTER	02/01/83	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,591.30
02-26	3057890286	MARTIN LUTHER KING E.D.C.O.	02/01/83	6116 N.W.SEVENTH AVE MIAMI,FL 33127	100.00
02-28	3060560006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		324.23
02-28	3055840031	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES	198.50
02-28	3060500034	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		19.50
03-03	3056520005	WILLIAM LEHMAN	02/18/83-02/21/83	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - VIA EASTERN	400.00
03-03	3056520006	WILLIAM LEHMAN	02/18/83-02/21/83	TRAVEL FROM RAYBURN HOB TO NAT'L AIRPORT & RETURN - BY PRIVATE AUTO @ .24 PER MILE (18 MILES)	4.32
03-03	3056520007	WILLIAM LEHMAN	02/18/83-02/21/83	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN - BY PRIVATE AUTO - 50 MILES @ .24 PER MILE.	12.00
03-07	3063760020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	252.61
03-10	3067700001	DAVID R RAMAGE	02/14/83	NEWSLETTER PRODUCTION	59.50
03-10	3067700002	DAVID R RAMAGE	02/09/83	LABELS FOR NEWSLETTER	92.50
03-10	3067700007	AL KAPLAN	02/18/83	2 - 3 1/2 X 5 BLACK & WHITE PRINTS (FOR NEWSLETTER)	4.50
03-10	3067700005	WILLIAM LEHMAN	03/01/83-03/01/84	REIMB FOR SUBSCRIPTION RENEWAL TO MIAMI TIMES FOR DISTRICT OFFICE	15.00
03-10	3067700003	GSA, OAD, FINANCE DIVISION	01/31/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	166.55
03-10	3067700004	WILLIAM LEHMAN	03/03/83	REIMB DUE FOR GPO 'ADDRESS CORRECTION' ON ENVELOPES	20.00
03-10	3067700010	CRYSTAL WATER COMPANY	02/19/83	WATER & COOLER RENTAL FOR DISTRICT OFFICE	19.00
03-10	3067700006	SOUTHERN BELL	02/11/83-03/10/83	DISTRICT OFFICE TELEPHONE BILLING	386.30
03-10	3067700008	WILLIAM LEHMAN	02/22/83	REIMB DUE FOR PHOTOGRAPHY AT STATE DEPARTMENT	10.00
03-10	3067700009	JOHN D SCHELBLE	01/17/83-01/23/83	HOTEL ACCOMMODATIONS WHILE WORKING IN DISTRICT OFFICE	457.56
03-14	3069510024	WILLIAM LEHMAN	03/04/83-03/07/83	TRAVEL - WASHINGTON/MIAMI/WASHINGTON (EASTERN - B CLASS)	328.00
03-14	3069510025	WILLIAM LEHMAN	03/04/83-03/07/83	TRAVEL - FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT & RETURN - BY PRIVATE AUTO (18 MILES @ .24).	4.32
03-14	3069510026	WILLIAM LEHMAN	03/04/83-03/07/83	TRAVE - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO (50 MILES @ .24).	12.00
03-17	3074850009	PETER BIDNEY	02/24/83	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	55.00
03-17	3074850007	PETER BIDNEY	02/24/83-02/25/83	TRAVEL MIAMI/WASHINGTON/MIAMI (MEETINGS WITH GOVERNMENT AGENCIES - OFFICIAL BUSINESS)	267.00
03-17	3074850008	PETER BIDNEY	02/24/83-02/25/83	TRAVEL TO & FROM AIRPORTS (50 MILES @ .20 A MILE)	10.00
03-23	3080640021	DAVID R RAMAGE	03/02/83	NEWSLETTERS	320.00
03-23	3080640022	CANTRELL/CUTTER PRINTING, INC.	03/07/83	NEWSLETTER	276.34
03-23	3080640019	INFORMATION SCIENCE CORPORATION	01/01/83-02/28/83	DATA PROCESSING SERVICES	2,149.13
03-23	3080640020	INTERLEASE, INC.	03/01/83-03/31/83	VIDEO TERMINALS AND COUPLERS	60.00
03-23	3080640023	GSA, OAD, FINANCE DIVISION	02/22/83	TIAS CHARGES	51.15

03-28	3082200001	WILLIAM LEHMAN	02/18/83-02/21/83	TRAVEL-WASHINGTON/MIAMI/WASHINGTON	8.00
03-30	3084330003	DAVID R RAMAGE	03/03/83-03/08/83	LABELS FOR NEWSLETTER & MEMORANDUM SLIPS	148.46
03-30	3084330004	CANTRELL/CUTTER PRINTING, INC.	03/10/83-03/17/83	NEWSLETTERS	1,064.17
03-30	3084330006	MIDDLE EAST POLICY SURVEY	04/08/83-04/07/84	SUBSCRIPTION RENEWAL	98.00
03-30	3084330008	SUN-REPORTER	03/11/83-03/11/84	SUBSCRIPTION RENEWAL	20.00
03-30	3088890295	TWENTY TWENTY PROFESSIONAL CENTER	03/01/83-03/30/83	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,591.30
03-30	3088890296	MARTIN LUTHER KING E.D.C.O.	03/01/83-03/30/83	6116 N.W.SEVENTH AVE MIAMI,FL 33127	100.00
03-30	3084330002	SOUTHERN BELL	03/11/83-04/10/83	TELEPHONE BILLING FOR DISTRICT OFFICE (945-7518)	374.42
03-30	3084330016	ADELE H LISKOV	03/18/83-03/20/83	TRAVEL: WASHINGTON/MIAMI/WASHINGTON; OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	280.50
03-30	3084330001	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES/WASHINGTON OFFICE	40.59
03-31	3090900395	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,159.90
03-31	3091450007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		386.61
03-31	3090580019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	252.14
03-31	3091410002	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		69.55
				TOTAL	25,357.24

OFFICE OF THE HON. MICKEY LELAND

OFFICIAL EXPENSES

01-06	3004530031	RODNEY GLENN ELLIS	12/09/82	DINNER WITH CONSTITUENTS	41.78
01-06	3004530024	RODNEY GLENN ELLIS	12/10/82	AIR FARE - WASHINGTON TO HOUSTON	158.00
01-06	3004530025	RODNEY GLENN ELLIS	12/23/82-12/29/82	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	477.00
01-06	3004530027	RODNEY GLENN ELLIS	12/12/82	TAXI FROM DULLES TO RESIDENCE	31.00
01-06	3004530032	RODNEY GLENN ELLIS	12/12/82	HOUSTON TO WASHINGTON - AIR FARE	323.00
01-06	3004530026	RODNEY GLENN ELLIS	12/10/82	CAR RENTAL IN DISTRICT	68.20
01-06	3004530029	RODNEY GLENN ELLIS	12/11/82-12/12/82	LUNCH AND DINNER IN DISTRICT	34.59
01-06	3004530030	RODNEY GLENN ELLIS	12/11/82	DINNER IN DISTRICT	17.20
01-12	3010710002	FEDERAL EXPRESS CORP.	12/13/82	OFFICIAL MAILING	35.00
01-12	3010710003	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-01/31/83	ANNUAL MEMBERSHIP DUES	200.00
01-12	3011430017	DAVID R RAMAGE	12/29/82	IMPRINTING CALENDARS	546.00
01-12	3011430018	FEDERAL EXPRESS CORP.	12/23/82	OFFICIAL MAILINGS	22.00
01-12	3011430019	STANDARD COFFEE SERVICE	12/15/82	SUGAR FOR COFFEE	2.58
01-12	3011430020	STANDARD COFFEE SERVICE	03/23/82	COFFEE FOR CONSTITUENTS	44.25
01-12	3011430024	FEDERAL EXPRESS CORP.	12/21/82	OFFICIAL MAILING	22.00
01-12	3011430025	FEDERAL EXPRESS CORP.	12/14/82	OFFICIAL MAILING	22.00
01-12	3011430026	FEDERAL EXPRESS CORP.	12/09/82	OFFICIAL MAILING	35.00
01-12	3011430027	FEDERAL EXPRESS CORP.	12/13/82	OFFICIAL MAILING	22.00
01-12	3010710004	SOUTHWESTERN BELL TELEPHONE	12/17/82-01/16/83	TELEPHONE CHARGES FOR HOUSTON OFFICE	723.83
01-12	3011430016	ALMEDA TRAVEL	12/03/82	AIRFARE/PARTIAL PAYMENT FOR MICKEY LELAND (WASHINGTON-HOUSTON)	104.00
01-12	3011430021	ALMEDA TRAVEL	12/28/82	WASHINGTON-HOUSTON AIRFARE FOR MICKEY LELAND	328.00
01-12	3011430022	ALMEDA TRAVEL	12/08/82	HOUSTON-WASHINGTON AIRFARE FOR MICKEY LELAND	297.00
01-12	3011430023	MICKEY LELAND	12/31/82	HOUSTON-WASHINGTON AIRFARE FOR MICKEY LELAND	297.00
01-12	3011430032	MICKEY LELAND	01/02/83	TAXI FROM DULLES TO RESIDENCE	40.00
01-12	3010710001	DIALCOM, INCORPORATED	12/28/82	DUAL ACCESS PRIME DECEMBER (COMPUTER SYSTEM)	65.45
01-12	3011430028	ALANTHUS DATA COMMUNICATIONS CORP.	11/16/82	COUPLER	59.00
01-12	3011430029	MICKEY LELAND	12/23/82	CAR RENTAL WHILE IN DISTRICT	69.40
01-12	3011430030	MICKEY LELAND	01/02/83	CAR RENTAL WHILE IN DISTRICT	117.98
01-13	3012620013	RODNEY GLENN ELLIS	12/26/82	CAR RENTAL	186.85
01-13	3012620014	RODNEY GLENN ELLIS	12/30/82	LUNCH WITH CONSTITUENTS IN WASHINGTON	55.30
01-19	3019500029	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	300.98
01-24	3019830013	THE WASHINGTON MONITOR	03/13/83-03/12/84	SUBSCRIPTION TO THE FEDERAL YELLOW BOOK FOR OFFICIAL OFFICE USE	130.00
01-24	3019830014	THE WASHINGTON MONITOR	03/13/83-03/12/84	SUBSCRIPTION TO THE CONGRESSIONAL YELLOW BOOK FOR OFFICIAL OFFICE USE	95.00
01-24	3019830012	FEDERAL EXPRESS CORP.	12/15/82	MAILING EMERGENCY INFORMATION TO CONSTITUENT	22.00
01-24	3019830011	ALMEDA TRAVEL	01/12/83	AIRLINE TICKET FROM DC TO HOUSTON FOR OFFICIAL BUSINESS (ONE WAY)	135.00
01-24	3019830015	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	TELEGRAM SERVICE FOR OFFICIAL BUSINESS	34.29

OFFICE OF THE HON. MICKEY LELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3031900438	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		2,185.88
01-31	3030890278	SILVERSPRUCE ASSOCIATES	01/01/83–01/30/83	4101 SAN VACINTO HOUSTON TX 77004	1,056.00
01-31	3032640007	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		428.26
02-14	3041460031	HOUSTON CHRONICLE	01/01/83–12/31/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE USE	87.00
02-14	3041460022	FEDERAL EXPRESS CORP.	01/17/83–01/21/83	MAILING EXPENSE FOR OFFICIAL BUSINESS	33.00
02-14	3041460026	CONGRESSIONAL BLACK CAUCUS	01/03/83–01/03/84	1983 MEMBERSHIP DUES	2,000.00
02-14	3041460027	TEXAS PRESS SERVICE	12/01/82–12/31/82	RADING SERVICE & CLIPPINGS FOR OFFICIAL USE	40.25
02-14	3041460032	REM CON, LTD.	01/01/83	4 CASES OF SAVIN 770 TD PACKS INCLUDING SHIPPING CHARGES	215.42
02-14	3041460033	FEDERAL EXPRESS CORP.	12/27/82–12/28/82	MAILING EXPENSE FOR IMPORTANT INFORMATION TO CONSTITUENTS	89.44
02-14	3041460034	TEXAS STATE DIRECTORY INC.	01/24/83	TEXAS STATE DIRECTORY FOR DISTRICT OFFICE USE	19.95
02-14	3041460020	ALMEDA TRAVEL	01/20/83	ONE WAY AIRLINE TICKET HOUSTON TO WASHINGTON FOR MEMBER	130.00
02-14	3041460024	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/82–12/31/82	MONTH COMPUTER SERVICE	59.00
02-14	3041460025	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/83–01/31/83	MONTH COMPUTER SERVICE	59.00
02-14	3041460028	ASMAN CUSTOM PHOTO SERVICE, INC.	12/20/82	PHOTO CHARGES FOR OFFICIAL USE	6.15
02-14	3041460023	STANDARD COFFEE SERVICE	01/25/83	COFFEE SERVICE FOR VISITING CONSTITUENTS	5.00
02-14	3041460021	MICKEY LELAND	01/15/83–01/19/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS	117.04
02-14	3041460030	MICKEY LELAND	01/21/83–01/22/83	CAR RENTAL FOR OFFICIAL BUSINESS	83.37
02-14	3041460029	C & P TELEPHONE	12/01/82–12/31/82	MONTHLY TELEPHONE BILL FOR OFFICIAL USE	360.92
02-28	3059900416	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		2,185.88
02-28	3057890287	SILVERSPRUCE ASSOCIATES	02/01/83	4101 SAN JACINTO HOUSTON,TX 77004	1,274.00
02-28	3054240007	RODNEY GLENN ELLIS	02/10/83–02/12/83	FEE FOR ADMINISTRATIVE ASSIST SEMINAR	75.00
02-28	3054240008	RODNEY GLENN ELLIS	02/12/83	MEAL EXPENSE WHILE ON A.A. SEMINAR	7.00
02-28	3054240018	CONGRESSIONAL ARTS CAUCUS	01/03/83–12/31/83	MEMBERSHIP DUES FOR 1983-EXECUTIVE BOARD MEMBER	1,000.00
02-28	3054240019	FEDERAL EXPRESS CORP.	02/04/83	CONSTITUENT MAILING	11.00
02-28	3054240020	CONGRESSIONAL QUARTERLY INC.	01/31/83	RESEARCH FEE FOR OFFICIAL BUSINESS	35.00
02-28	3054240012	SOUTHWESTERN BELL	09/17/82–10/16/82	MONTHLY DISTRICT TELEPHONE BILL	1,233.99
02-28	3054240013	SOUTHWESTERN BELL	01/16/83–02/15/83	MONTHLY TELEPHONE BILL AND SERVICE FOR DISTRICT OFFICE	593.15
02-28	3054240024	MICKEY LELAND	02/02/83	CAB FARE WHILE ON OFFICIAL BUSINESS	7.50
02-28	3054240009	RODNEY GLENN ELLIS	01/27/83–02/01/83	AIRFARE FOR OFFICIAL BUSINESS IN DISTRICT-DC/HOUSTON/DC	254.00
02-28	3054240014	DIALCOM, INCORPORATED	02/01/83	MONTHLY COMPUTER SERVICE	975.00
02-28	3060560023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		466.76
02-28	3060640027	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	39.30
02-28	3054240010	RODNEY GLENN ELLIS	01/27/83–02/01/83	MEALS WITH CONSTITUENTS WHILE IN DIST.	42.47
02-28	3054240016	STANDARD COFFEE SERVICE	01/03/83	COFFEE SERVICE FOR VISITING CONSTITUENTS	46.75
02-28	3054240017	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/83	CONTINENTAL BREAKFAST EXPENSE FOR VISITING CONSTITUENTS	13.20
02-28	3054240021	STANDARD COFFEE SERVICE	02/08/83	COFFEE FOR CONSTITUENTS	5.00
02-28	3054240015	MICKEY LELAND	01/13/83	CAR RENTAL ON OFFICIAL BUSINESS	165.09
02-28	3054240022	MICKEY LELAND	02/11/83–02/13/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	156.40
02-28	3054240027	MICKEY LELAND	01/12/83–01/13/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	68.46
02-28	3054240011	RODNEY GLENN ELLIS	01/27/83–02/01/83	MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	49.25
02-28	3054240025	WESTERN UNION TELEGRAPH COMPANY	01/01/83–01/31/83	TELEGRAM SERVICE FOR OFFICIAL BUSINESS	175.61
03-07	3063520021	POSTMASTER	02/03/83	200 - 20¢ STAMPS FOR OFFICIAL USE	40.00
03-07	3063410030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	300.21
03-10	3068810012	WASHINGTON REPORT	03/25/83–03/24/84	ONE YEAR SUBSCRIPTION	22.00
03-10	3068810013	BROADCASTING	01/01/83–01/01/84	ONE YEAR SUBSCRIPTION	88.00

03-10	3068810015	CONGRESSIONAL QUARTERLY INC	02/21/83-02/20/84	ONE YEAR SUBSCRIPTION	360.00
03-10	3068810018	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	YEARLY SUBSCRIPTION FOR DISTRICT OFFICE	498.00
03-10	3068810019	BACON'S PUBLICITY CHECKER	03/01/83	TWO VOLUME BACON'S PUBLICITY CHECKER FOR OFFICIAL OFFICE USE	112.80
03-10	3068810021	TELEVISON DIGEST	02/14/83-02/13/84	ONE YEAR SUBSCRIPTION	100.00
03-10	3068810026	TEXAS STATE DIRECTORY INC	01/24/83	BOOKS FOR OFFICIAL USE	109.75
03-10	3068810027	BROADCASTING	03/01/83	BOOK-ACROSS THE DIAL-FOR OFFICIAL OFFICE USE	4.95
03-10	3068810020	TEXAS PRESS SERVICE	01/01/83-01/31/83	READING SERVICE AND CLIPPINGS	30.50
03-10	3068810022	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/83-12/31/83	ONE YEAR MEMBERSHIP DUES	150.00
03-10	3068810023	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/83-12/31/83	ONE YEAR MEMBERSHIP DUES	600.00
03-10	3068810024	ALMEDA TRAVEL	02/10/83	ROUNDTRIP AIRFARE FOR OFFICIAL BUSINESS - CONG LELAND DC TO HOUSTON	208.00
03-10	3068810016	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER-TIMESHARING SERVICES	991.80
03-10	3068810014	STANDARD COFFEE SERVICE	03/01/83	COFFEE FOR CONSTITUENTS	44.25
03-10	3068810012	RODNEY GLENN ELLIS	02/15/83-02/18/83	MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS (ONE PERSON)	57.43
03-10	3068810017	C & P TELEPHONE	01/01/83-01/31/83	MONTHLY TELEPHONE BILL	197.41
03-10	3068810025	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES - TIAS	100.00
03-16	3073310001	JOE BEDFORD	02/15/83-03/01/83	R/T AIRFARE DC/HOUSTON/DC FOR OFFICIAL BUSINESS	203.00
03-16	3073310002	RODNEY GLENN ELLIS	02/18/83-02/22/83	R/T AIRFARE DC/HOUSTON/DC FOR OFFICIAL BUSINESS	244.00
03-16	3073310003	ALANTHUS DATA COMMUNICATIONS CORP	02/01/83-02/28/83	MONTHLY EXPENSE-COUPLER	59.00
03-17	3075600033	NATIONAL NEWS AGENCY	01/01/83-12/31/83	NEWSPAPER SUBSCRIPTION: NEW YORK TIMES-DAILY AND SUNDAY	270.00
03-17	3075600034	WASHINGTON MONTHLY	03/01/83-02/29/84	YEARLY SUBSCRIPTION	18.00
03-17	3075600035	FEDERAL EXPRESS CORP	03/03/83	MAILING EXPENSE	22.00
03-17	3075600036	DAVID R RAMAGE	03/03/83	PRINTING EXPENSE FOR OFFICIAL BUSINESS - BIOGRAPHIES	31.00
03-30	3088890297	SILVERSPRUCE ASSOCIATES	03/01/83-03/30/83	4101 SAN JACINTO HOUSTON,TX 77004	1,165.00
03-30	3082540022	DEMOCRATIC STUDY GROUP	01/03/83-01/03/84	1983 RESEARCH SERVICES	2,200.00
03-30	3082540024	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	BASIC MEMBERSHIP DUES FOR 1983	150.00
03-30	3082540025	SUE SMITH	01/28/83-01/28/83	AIRLINE TICKET - HOUSTON/DALLAS/HOUSTON (FOR MEDICARE CONFERENCE)	75.00
03-30	3082540026	SUE SMITH	01/28/83	HOTEL ACCOMMODATIONS FOR ONE NIGHT - CONFERENCE ON MEDICARE	49.22
03-30	3082540027	TEXAS PRESS SERVICE	02/01/83-02/28/83	READING SERVICE	42.75
03-30	3082540023	MARKS ANSWERING SERVICE	01/08/83-04/08/83	ANSWERING SERVICE FOR OFFICIAL BUSINESS	174.00
03-30	3085610006	POSTMASTER	03/02/83	200 20 CENT STAMPS	40.00
03-31	3090900409	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,306.12
03-31	3091450024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		882.69
03-31	3090570026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	664.42
03-31	3091410003	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		.65
				TOTAL	**33,882.12**

OFFICE OF THE HON. NORMAN F LENT

OFFICIAL EXPENSES

01-02	3032520002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(74.20)
01-11	3010400004	LONG ISLAND NEWS SERVICE	11/14/82-12/11/82	NEWSPAPER SUBSCRIPTION	9.55
01-11	3010400005	NATIONAL JOURNAL	12/25/82-12/24/83	SUBSCRIPTION & BINDERS	479.00
01-11	3010400007	THE WASHINGTON MONITOR	01/01/83-12/31/83	SUBSCRIPTION	130.00
01-11	3010400008	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	SUBSCRIPTION & BINDERS	526.95
01-11	3010400013	NORMAN F LENT	12/22/82-01/02/83	MEMBER'S R/T AIR TRAVEL FROM WASH., DC TO BALDWIN, NY TO WASH., DC	137.20
01-11	3010400011	EUGENE TURNER	12/15/82-12/16/82	R/T AUTO TRAVEL FROM BALDWIN, NY TO WASH., DC TO BALDWIN, NY WHILE ON OFFICIAL BUSINESS - 606 MI @ .24	145.44
01-11	3010400014	NORMAN F LENT	11/04/82-12/31/82	REIMBURSEMENT FOR FOURTH QUARTER MILEAGE - 960 MILES @ .24	230.40
01-11	3010400009	DEAN R PFEFFER	11/19/82-12/31/82	MILEAGE REIMBURSEMENT (WHILE ON OFFICIAL BUSINESS) 123 MILES @ .24	29.52
01-11	3010400010	DEAN R PFEFFER	12/22/82	BUS FARE WHILE ON OFFICIAL BUSINESS	.75
01-11	3010400012	EUGENE TURNER	12/15/82-12/16/82	TOLL CHARGES IN DISTRICT	13.75
01-13	3012420007	OAKLAND CARD & GIFT SHOP	01/03/83-01/31/83	NEWSPAPER SUBSCRIPTION	42.40
01-13	3012420001	ANTHONY J SANTINO	12/28/82	REIMB FOR TRAIN FARE WHILE ON OFFICIAL BUSINESS (BALDWIN, NY TO MANHATTAN, NY TO BALDWIN, NY)	6.25
01-13	3012420004	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
01-13	3012420005	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	150.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN F LENT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-13	3012420002	DIALCOM, INCORPORATED	11/01/82-11/30/82	DUAL ACCESS CHARGES FOR NOVEMBER	150.54
01-13	3012420003	DIALCOM, INCORPORATED	11/01/82-11/30/82	PARAGRAPH STORAGE FOR NOVEMBER	186.69
01-13	3012420021	DIALCOM, INCORPORATED	01/03/83-01/31/83	COMPUTER SERVICE	975.00
01-13	3012420008	UNITED STATES CAPITOL HISTORICAL SCTY	01/04/83	200 - 1983 CALENDARS	116.00
01-14	3012630016	S & B PRINTING CORP	12/23/82	PRINTING OF INVITATIONS AND INDEX CARDS FOR ACADEMIES	81.39
01-14	3012630017	WALDBAUM, INC	12/08/82	CONSTITUENT REFRESHMENTS FOR MILITARY ACADEMY	40.92
01-19	3019620021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	323.50
01-27	3026220009	THE WALL STREET JOURNAL	01/27/83-01/26/84	SUBSCRIPTION	88.00
01-27	3026220010	LONG ISLAND NEWS SERVICE	12/12/82-01/08/83	SUBSCRIPTION	9.55
01-27	3026220011	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION	39.00
01-27	3026220012	WANTAGH SEAFORD CITIZEN	02/01/83-01/31/84	SUBSCRIPTION	6.00
01-27	3026220016	EXXON TRAVEL AIDS	01/21/83	MAPS FOR CONSTITUENTS	62.50
01-27	3026220008	NEW YORK TELEPHONE CO	12/13/82-01/12/83	MONTHLY SERVICE AND EQUIPMENT	294.36
01-27	3026220014	C & P TELEPHONE	12/01/82-12/31/82	LOCAL SERVICE-CUMULATIVE NET MONTHLY CHARGE	41.28
01-27	3026220015	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	200.48
01-27	3026220013	WESTERN UNION TELEGRAPH COMPANY	12/18/82	MESSAGE SERVICE	23.05
01-31	3031900207	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,517.64
01-31	3030890279	FRANK CANALE	01/01/83-01/30/83	2280 GRAND AVE BALDWIN NY 00000	1,866.67
01-31	3030890280	VILLAGE OF MASSAPEQUA PARK	01/03/83-01/30/83	151 FRONT STREET MASSAPEQUA PARK,NY 11762	56.00
01-31	3028300008	NORMAN F LENT	01/21/83-01/24/83	MEMBER'S TRAVEL TO AND FROM DISTRICT-WASH, DC TO BALDWIN, NY TO WASH, DC	152.20
01-31	3032640024	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,455.01
01-31	3028300009	NORMAN F LENT	01/21/83-01/24/83	HOTEL ACCOMMODATIONS	61.54
01-31	3032530028	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		32.50
02-06	3033450009	NORMAN F LENT	01/22/83	PROCESSING & DUPLICATING PICTURES OF JEWISH REFUSENICKS TAKEN DURING INTER-PARLIAMENTARY TRIP	40.75
02-17	3041540021	SYOSSET TRIBUNE	01/26/83-01/25/84	NEWSPAPER SUBSCRIPTION	5.08
02-17	3041540022	LONG ISLAND BUSINESS REVIEW	03/01/83-02/28/84	NEWSPAPER SUBSCRIPTION	49.00
02-17	3041540023	OAKLAND CARD & GIFT SHOP	02/01/83-02/28/83	NEWSPAPER SUBSCRIPTION	39.60
02-17	3041540024	IRISH ECHO NEWSPAPER	03/01/83	NEWSPAPER SUBSCRIPTION	15.00
02-17	3041540020	THOMAS J LANKFORD	01/04/83-01/24/83	PRINT MAPS, LABELS ON ENV IN SETS, CARD AND 2 FORMS	498.72
02-17	3041520001	NORMAN F LENT	01/27/83-01/29/83	MEMBER'S TRAVEL TO AND FROM DIST-WASH, DC TO BALDWIN, NY TO WASH, DC	128.45
02-17	3046640023	NORMAN F LENT	02/04/83-02/07/83	MEMBERS TRAVEL TO AND FROM DISTRICT - WASHINGTON, D.C. TO BALDWIN, NY TO WASHINGTON, D.C.	101.70
02-17	3041540018	DIALCOM, INCORPORATED	12/01/82-12/31/82	PARAGRAPH STORAGE CHARGE FOR DECEMBER 1982	229.81
02-17	3041540019	DIALCOM, INCORPORATED	12/29/82	DELIVERY CHARGE	14.00
02-17	3041540025	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICE	975.00
02-17	3041540026	DIALCOM, INCORPORATED	01/12/83	DELIVERY CHARGES	14.00
02-17	3041540027	DEAN R PFEFFER	01/03/83-01/31/83	REIMB FOR TRAVEL BY AUTO DURING MONTH OF JANUARY WHILE ON OFFICIAL BUSINESS-138 MI @ .24¢	33.12
02-28	3059900197	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,231.59
02-28	3055830007	SAVIN CORPORATION	12/01/82-12/31/82	METER USAGE CHARGE FOR DECEMBER 1982	11.71
02-28	3055830003	THOMAS J LANKFORD	02/04/83-02/07/83	PRINT AGING REPORT - T/S LABELS ON NEWSLETTER	1,764.10
02-28	3055830005	WILLIAMS PRESS INC	01/31/83	ONE NEW YORK STATE RED BOOK	40.00
02-28	3057890288	FRANK CANALE	02/01/83	2280 GRAND AVE BALDWIN NY 00000	1,866.67
02-28	3057890289	VILLAGE OF MASSAPEQUA PARK	02/01/83	151 FRONT STREET MASSAPEQUA PARK,NY 11762	60.00
02-28	3055830004	JOHN W ROBERTS	02/10/83	REIMBURSEMENT FOR OFFICE SUPPLIES - PLASTIC SHEETS	2.02
02-28	3055830006	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES FOR 1983	300.00

02-28	3055830001	NORMAN F LENT	02/13/83–02/21/83	ROUND TRIP TRAVEL BY AUTO TO AND FROM DISTRICT - WASH, DC-BALDWIN, NY-WASH, DC 605 MILES @ 24¢ PER MILE.	145.44
02-28	3055830002	NORMAN F LENT	02/13/83–02/21/83	TOLL CHARGES	13.80
02-28	3055830011	ROGER C. BOGSTED	01/28/83	ONE WAY TRAVEL BY AUTO FROM WASHINGTON, DC TO BALDWIN, NY WHILE ON OFFICIAL BUSINESS - 303 MILES @ 24¢.	72.72
02-28	3055830012	ROGER C. BOGSTED	01/28/83	TOLL CHARGES	6.90
02-28	3055830009	C & P TELEPHONE	01/01/83–01/31/83	LOCAL SERVICE - CUMULATIVE NET MONTHLY CHARGE	41.28
02-28	3055830006	MAURICE SEYMOUR PHOTOGRAPHER	01/28/83	300 8X10 GLOSSIES	107.73
02-28	3060560007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		170.79
02-28	3055830010	C & P TELEPHONE	01/01/83–01/31/83	TOTAL TOLL CHARGES FOR MONTH OF JANUARY 1983	27.15
03-07	3061450020	NEW YORK TELEPHONE CO.	01/13/83–02/12/83	MONTHLY TELEPHONE SERVICE & EQUIPMENT CHARGE	298.24
03-07	3061450021	C & P TELEPHONE	01/03/83–01/31/83	TOLL CHARGES	4.16
03-07	3063760021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	322.44
03-10	3067540006	NORMAN F LENT	02/25/83–02/28/83	MEMBER'S TRAVEL TO AND FROM DISTRICT - WASH, DC TO BALDWIN, NY TO WASH, DC PLUS MILEAGE	107.70
03-10	3067540007	NORMAN F LENT	02/28/83–03/01/83	MEMBER'S TRAVEL TO AND FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC PLUS MILEAGE.	107.20
03-14	3069510028	OAKLAND CARD & GIFT SHOP	03/01/83–03/31/83	NEWSPAPER SUBSCRIPTION	46.50
03-14	3069510027	NORMAN F LENT	03/04/83–03/06/83	MEMBER'S TRAVEL TO AND FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	107.20
03-14	3069510029	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE CHARGES	148.56
03-21	3075520011	SAVIN CORPORATION	01/01/83–01/31/83	METER USAGE CHARGE	9.71
03-21	3075520008	OCEANSIDE BEACON	03/01/83–02/28/84	NEWSPAPER SUBSCRIPTION	10.00
03-21	3075520009	JEWISH WORLD	04/02/83–04/01/84	NEWSPAPER SUBSCRIPTION	12.00
03-21	3075520012	FEDERAL EXPRESS CORP.	02/15/83	SHIPPING CHARGE	22.00
03-21	3075830008	NORMAN F LENT	03/11/83–03/14/83	MEMBER'S ROUND TRIP TRAVEL TO AND FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC.	134.32
03-21	3075520001	C & P TELEPHONE	02/01/83–02/28/83	CUMULATIVE NET MONTHLY CHARGE	41.28
03-21	3075520004	DIALCOM, INCORPORATED	03/01/83–03/31/83	COMPUTER SERVICE	975.00
03-21	3075520005	DIALCOM, INCORPORATED	01/01/83–01/31/83	DUAL ACCESS CHARGE	59.00
03-21	3075520006	DIALCOM, INCORPORATED	01/01/83–01/31/83	PARAGRAPH STORAGE FOR 1/83	185.61
03-21	3075520007	DIALCOM, INCORPORATED	01/01/83–01/31/83	MISC DELIVERY, LABEL AND SORTING CHARGES	208.80
03-21	3075520003	DEAN R PFEFFER	02/01/83–02/28/83	AUTO TRAVEL WHILE ON OFFICIAL BUSINESS - 369 MILES @ .24 PER MILE	88.56
03-21	3075520002	C & P TELEPHONE	02/01/83–02/28/83	TOLL CHARGES	167.89
03-30	3084570019	SEAFORD-WANTAGH OBSERVER	03/01/83–02/28/84	NEWSPAPER SUBSCRIPTION	5.00
03-30	3088890298	FRANK CANALE	03/01/83–03/30/83	2280 GRAND AVE BALDWIN NY 00000	1,866.67
03-30	3088890299	VILLAGE OF MASSAPEQUA PARK	03/01/83–03/30/83	151 FRONT STREET MASSAPEQUA PARK,NY 11762	60.00
03-30	3084570020	C. T. C. BALDWIN ASSOCIATES	03/10/83	ONE BUILDING ENTRANCE DOOR KEY	5.00
03-30	3085410006	NORMAN F LENT	03/18/83–03/21/83	MEMBER'S TRAVEL TO & FROM DISTRICT - WASHINGTON, DC TO BLADWIN, NY TO WASHINGTON, DC	189.74
03-30	3085410007	NORMAN F LENT	01/03/83–03/31/83	MEMBER'S IN DISTRICT TRAVEL - 1630 MILES @ .24	391.20
03-31	3090900191	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,024.08
03-31	3087720012	THOMAS J LANKFORD	03/01/83	PRINT NEWSLETTER	3,646.80
03-31	3087720014	THOMAS J LANKFORD	03/19/83	PRINT SCHEDULE NOTICE - T/S	1,497.00
03-31	3087720011	THOMAS J LANKFORD	03/01/83	RE-ORDER REPORT PAPER	659.00
03-31	3087720013	THOMAS J LANKFORD	03/15/83	XEROX 'DEAR COLLEAGUE'	10.10
03-31	3091450008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,545.73
03-31	3090580020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	339.03
				TOTAL	32,198.40

OFFICE OF THE HON. SANDER M LEVIN

OFFICIAL EXPENSES

01-31	3031900542	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,223.93
01-31	3032640008	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		1,902.58
02-15	3046530015	NEW YORK TIMES	01/15/83–04/03/83	13 WEEK SUBSCRIPTION FOR DC OFFICE	51.50
02-15	3046530016	CONGRESSIONAL QUARTERLY INC	01/03/83–12/31/83	ONE YEAR SUBSCRIPTION OF DC OFFICE	498.00
02-17	3047540005	DAVID R RAMAGE	01/24/83	PRINTING OF LABELS	147.50

OFFICE OF THE HON. SANDER M LEVIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	3047540006	SANDER M. LEVIN	02/08/83	REIMB FOR PURCHASE OF WINDOW ENVELOPES FROM GOV'T PRINTING OFFICE; PUBLIC DOCUMENT ENVELOPES.	21.00
02-17	3047540007	SEAN F FOLEY	01/14/83	REIMB FOR PAYMENT OF MESSENGER DELIVERY SERVICE	5.00
02-17	3047540001	JAMES M SHERRY	01/05/83	REIMB FOR PLANE TRAVEL TO DISTRICT (DC/DETROIT)	98.00
02-17	3047540002	JAMES M SHERRY	01/20/83–01/22/83	REIMB FOR PLANE TRAVEL TO AND FROM DISTRICT (DC/DETROIT/DC)	196.00
02-17	3047540003	JAMES M SHERRY	02/04/83–02/06/83	REIMB FOR PLANE TRAVEL TO AND FROM DISTRICT (DC/DETROIT/DC)	196.00
02-17	3047540004	JAMES M SHERRY	01/05/83–02/06/83	REIMB FOR CAB FAIRE TO AND FROM NATIONAL AIRPORT DURING TRAVEL TO DISTRICT	37.50
02-18	3046490014	BEATRICE G SACKS	02/01/83	REIMB FOR MATERIALS (SHELVES & BRACKETS) TO REFURBISH DISTRICT OFFICE	40.63
02-18	3046490016	SANDER M. LEVIN	01/09/83	REIMB FOR RETURN FARE FROM WILLIAMSBURG, VA FOR NEW MEMBER SEMINARS (CRS)	27.00
02-18	3046490019	SANDER M. LEVIN	01/09/83–01/19/83	REIMB FOR CARFARE TO/FM NAT'L AIRPORT DURING TRAVEL TO DISTRICT & WILLIAMSBURG, VA	45.00
02-18	3046490017	SANDER M. LEVIN	01/10/83–01/14/83	REIMB FOR AIRFARE TO & FROM DISTRICT (D.C./DET/D.C.)	254.00
02-18	3046490018	SANDER M. LEVIN	01/17/83–01/19/83	REIMB FOR AIRFARE TO & FROM DISTRICT (DC/DET/DC)	196.00
02-18	3046490020	SANDER M. LEVIN	01/24/83	REIMB FOR PARKING FEES WITHIN D.C.	8.00
02-18	3046490025	BEATRICE G SACKS	01/27/83	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 225 MILES	45.00
02-28	3059900404	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,266.13
02-28	3057890290	ETKIN-DIC COMPANY	01/03/83	17117 W.9 MILE RD,SUITE 1120 SOUTHFIELD,MI 48075	1,846.33
02-28	3054240026	BEATRICE G SACKS	02/13/83	REIMB FOR ADVANCE PAYMENT BY STAFF MEMBER TO LANDLORDS FOR SA/SUN OFFICE HRS FOR DIST OFC	63.69
02-28	3060560024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		833.50
03-03	3056520008	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/83–01/02/84	ANNUAL MEMBERSHIP DUES FOR 1983	150.00
03-03	3061640001	CHARLES H SILVER	02/25/83–02/28/83	1 R/T AIRFARE DC/DET/DC FOR STAFF MEMBER: CHARLES SILVER	196.00
03-07	3063590035	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83–01/31/83	LOCAL TELEPHONE SERVICE	1,394.08
03-16	3074450019	BEATRICE G SACKS	02/25/83	SUPPLIES NEEDED FOR MEETING WITH CONSTITUENTS	61.90
03-17	3074850014	BEATRICE G SACKS	03/01/83	PORTABLE PLUGS (3)	7.77
03-17	3074850015	FRANCES P CLARK	02/24/83	OFFICE SUPPLIES	6.24
03-30	3088890300	ETKIN-DIC COMPANY	03/01/83–03/30/83	17117 W.9 MILE RD,SUITE 1120 SOUTHFIELD,MI 48075	955.00
03-31	3090900397	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,494.01
03-31	3091450025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		314.15
03-31	3090520016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	270.20
				TOTAL	**13,851.84**

OFFICE OF THE HON. MEL LEVINE

OFFICIAL EXPENSES

01-27	3026510002	SOUTHWEST DISTRIBUTION SERVICE	01/10/83–04/10/83	LA TIMES SUBSCRIPTION/DC OFFICE	62.40
01-27	3026510004	CONGRESSIONAL QUARTERLY INC	02/01/83–01/31/84	SUBSCRIPTION FOR DC OFFICE	498.00
01-27	3026510003	ENVIRONMENTAL STUDY CONFERENCE	01/03/83–12/31/83	BASIC MEMBERSHIP DUES	150.00
01-27	3026510005	DEMOCRATIC STUDY GROUP	01/03/83–12/31/83	MEMBERSHIP SUBSCRIPTION	2,200.00
01-27	3026510006	CALIFORNIA DEMOCRATIC DELEGATION	01/03/83–12/31/83	LEGISLATIVE SERVICE ORGANIZATION DUES	1,200.00
01-31	3031900543	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,150.19
01-31	3030890281	MR. JOE FITZSIMMONS	01/03/83–01/30/83	1515 LINCOLN BLVD SANTA MONICA,CA 90403	700.00
01-31	3032640025	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		1,067.96
01-31	3032530029	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83–01/31/83		168.25
02-09	3038400024	PARKER & SON PUBLICATIONS, INC.	01/06/83	2 DIRECTORIES OF CALIFORNIA ATTORNEYS FOR OFFICE	30.10
02-25	3053200013	DAILY BRIEF	01/10/83–01/09/84	NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	87.00
02-25	3053200012	*(DAILY CONGRESS*	01/03/83–01/02/84	NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	130.00

02-09	3038400027	CONGRESSIONAL ARTS CAUCUS	01/03/83-01/02/84	MEMBERSHIP DUES	300.00
02-09	3038400028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/03/83-01/31/83	MONTHLY PHONE SERVICE FOR DISTRICT OFFICE	88.04
02-17	3046640024	B'NAI B'RITH MESSENGER	02/15/83-02/14/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	20.00
02-17	3046640025	ISRAEL TODAY	02/15/83-02/14/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	15.00
02-17	3046640026	PACIFIC PALISADES POST	01/27/83-01/27/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	18.00
02-17	3046640027	THE MALIBU SURFSIDE NEWS	02/10/83-02/10/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	20.00
02-17	3046640028	BEACH CITY NEWSPAPERS	02/15/83-02/14/84	NEWSPAPER SUBSCRIPTIONS 5 FOR DISTRICT OFFICE	112.00
02-28	3059900454	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,142.68
02-28	3055830014	THE WALL STREET JOURNAL	02/01/83-01/31/84	NEWSPAPER SUBSCRIPTION FOR DC OFC	94.00
02-28	3055830015	OFFICIAL AIRLINE GUIDE	02/01/83-01/31/84	SUBSCRIPTION FOR DC OFC	107.80
02-28	3055830016	UNITED WESTERN NEWSPAPERS	01/03/83-01/31/83	SUBSCRIPTION TO EVENING OUTLOOK FOR DIST OFC	4.50
02-28	3055830018	LOS ANGELES HERALD EXAMINER	02/01/83-04/01/83	SUBSCRIPTION	11.30
02-28	3057890291	MR. JOE FITZSIMMONS	02/01/83	1515 LINCOLN BLVD SANTA MONICA,CA 90403	50.00
02-28	3057890292	KB MANAGEMENT CO	02/01/83	5250 CENTURY BLVD,SUITE 447 LOS ANGELES,CA 90045	2,175.00
02-28	3055830019	DAILY BREEZE	03/01/83-03/01/84	SUBSCRIPTION TO DAILY BREEZE FOR DIST OFC	87.00
02-28	3055830020	RONALD H BLUMBERG	01/31/83-02/11/83	REIMBURSMENTS FOR BUSINESS EXPENSES	2.72
02-28	3055830021	JANET L SCHRIMMER	01/31/83-02/15/83	REIMBURSEMENTS FOR BUSINESS EXPENSES	25.01
02-28	3055830028	ALLENS PRESS CLIPPING BUREAU	01/03/83-01/31/83	NEWSPAPER CLIPPING SERVICE	24.00
02-28	3060560008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		386.68
02-28	3055830017	RALPH'S BUFFETERIA LTD	02/18/83	DANISH/MILK FOR MEETING WITH DISTRICT AEROSPACE REPRESENTATIVES IN DIST OFC	17.00
03-03	3056520009	LOS ANGELES TIMES	01/12/83-03/14/83	SUBSCRIPTION FOR DISTRICT OFFICE	15.16
03-03	3056520012	NATIONAL JOURNAL	01/28/83-01/28/84	SUBSCRIPTION FOR DC OFFICE	455.00
03-03	3056520013	NATIONAL JOURNAL	01/28/83-01/28/84	SUBSCRIPTION FOR DISTRICT OFFICE	50.00
03-03	3056520010	SANTA MONICA ANSWERING SERVICE	01/03/83-01/31/83	PHONE ANSWERING SERVICE FOR DISTRICT OFFICE	35.75
03-03	3056520011	EFFICIENT MEDICAL & BUSINESS EXCHANGE	02/01/83-02/28/83	PHONE ANSWERING SERVICE FOR DISTRICT OFFICE	42.50
03-07	3063610038	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	1,031.44
03-16	3074450022	RONALD H BLUMBERG	02/17/83-02/18/83	COPY OF MEMO & HOOKS FOR WALL	2.33
03-16	3074450023	DAVID R RAMAGE	02/22/83-02/28/83	PRINTING OF NEW HEADING FOR LETTERHEAD; PADS, INFO CARDS	162.00
03-16	3074450024	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/83-01/02/84	ANNUAL MEMBERSHIP DUES	150.00
03-16	3074450025	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/83-01/02/84	ANNUAL MEMBERSHIP DUES	500.00
03-16	3074450020	RONALD H BLUMBERG	02/17/83-02/24/83	FILM (DEVELOPING)	23.79
03-16	3074450021	RONALD H BLUMBERG	02/18/83	FOOD FOR OPEN HOUSE & AEORSPACE BREAKFAST	25.63
03-18	3074570014	THE BEACH REPORTER	03/01/83-02/28/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	50.00
03-18	3074570011	ALLENS PRESS CLIPPING BUREAU	02/01/83-02/28/83	NEWSPAPER CLIPPING SERVICE IN DISTRICT	24.00
03-18	3074570015	ELISSA S MILLMAN	02/04/83	REIMB FOR XEROX COPIES OF CONGRESSIONAL MATERIALS	13.31
03-18	3074570016	QUICKPRINT CENTERS	02/04/83-02/25/83	COPIES OF CONGRESSIONAL MATERIALS	145.64
03-18	3074570013	EFFICIENT MEDICAL & BUSINESS EXCHANGE	03/01/83-03/31/83	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	43.30
03-18	3074570017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/03/83-01/13/83	TELEPHONE BILL FOR DISTRICT OFFICE	384.64
03-18	3074570018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/14/83-01/28/83	TELEPHONE BILL FOR DISTRICT OFFICE	552.07
03-18	3074570012	PHOTOGRAPHY BY BARRY LEVINE	03/03/83	150 PHOTOGRAPHS OF MEMBER FOR CONSTITUENT REQUESTS/PRESS	78.00
03-23	3080640024	BELOW, TOBE AND ASSOCIATES	03/09/83	PROCESSING OF 130,674 CHESHIRE LABELS FOR COMPUTER AND FEDERAL EXPRESS POSTAGE FOR D.C. OFFICE	1,204.33
03-23	3080640025	SOUTHWEST DISTRIBUTION SERVICE	04/11/83-07/11/83	LOS ANGELES TIMES SUBSCRIPTION FOR D.C. OFFICE	62.40
03-23	3080640027	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/83-01/02/84	MEMBERSHIP DUES	500.00
03-23	3080640028	L&M TRAVEL SERVICE	02/21/83	PAYMENT FOR MEMBERS TRAVEL VIA UNITED AIRLINES FROM LOS ANGELES TO DULLES A/P (RTN FROM DISRICT TRIP)	198.00
03-23	3080640026	C & P TELEPHONE	02/01/83-02/28/83	D.C. OFFICE PHONE CALLS	13.94
03-30	3084570026	ANNE M. SENESE	03/19/83	REIMB FOR PURCHASE OF FRAME FOR CONGRESSMAN'S OFFICE	12.43
03-30	3084570024	J & M ADVERTISING	03/08/83	PREPARATION OF TAX NEWSLETTER	214.28
03-30	3084570028	DAVID R RAMAGE	03/07/83-03/14/83	PRINTING OF LETTERS FOR CALENDARS (2600) & 132,000 NEWSLETTERS	2,101.85
03-30	3084570029	DAVID R RAMAGE	03/14/83	PRINTING OF 132,000 LETTERS FOR SENIOR CITIZEN TAX GUIDE	1,171.70
03-30	3084570022	HUDSON'S DIRECTORY	03/16/83	BOOK OF MEDIA CONTACTS FOR OFFICE	81.34
03-30	3084570030	UNITED WESTERN NEWSPAPERS	04/01/83-03/31/84	SUBSCRIPTION FOR EVENING OUTLOOK FOR DISTRICT OFFICE	72.00
03-30	3088890301	KB MANAGEMENT CO	03/01/83-03/30/83	5250 CENTURY BLVD,SUITE 447 LOS ANGELES,CA 90045	2,175.00
03-30	3084570031	SOUTHERN CALIFORNIA EDISON	01/25/83-02/24/83	ELECTRIC SERVICE FOR DISTRICT OFFICE	26.41
03-30	3084570021	EFFICIENT MEDICAL & BUSINESS EXCHANGE	03/01/83-03/31/83	PHONE ANSWERING SERVICE FOR DISTRICT OFFICE	25.00
03-30	3084570023	PACIFIC TELEPHONE COMPANY	01/26/83-02/25/83	PHONE SERVICE IN DISTRICT OFFICE	51.10

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. MEL LEVINE—Continued					
03-30	3084570025	C & P TELEPHONE	01/03/83-01/31/83	DC OFFICE LONG DISTANCE PHONE CALLS	31.32
03-31	3090900447	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		612.87
03-31	3091450009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		5,039.69
03-31	3090540021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	217.58
				TOTAL	**29,983.51**
OFFICE OF THE HON. ELLIOTT H LEVITAS					
OFFICIAL EXPENSES					
01-02	3032520018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(9.88)
01-12	3011450001	ELLIOTT H LEVITAS	01/01/83	TRAVEL - ATLANTA, GA TO WASHINGTON NATIONAL	178.00
01-17	3012600001	ELLIOTT H LEVITAS	12/20/82-12/20/82	TRAVEL-WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	311.00
01-17	3012600002	ELLIOTT H LEVITAS	12/21/82	TRAVEL-WASHINGTON NATIONAL TO ATLANTA, GA	178.00
01-17	3012600003	ELLIOTT H LEVITAS	12/23/82	TRAVEL-ATLANTA, GA TO WASHINGTON NATIONAL	178.00
01-17	3012600004	ELLIOTT H LEVITAS	12/26/82	TRAVEL-WASHINGTON NATIONAL TO ATLANTA, GA	92.00
01-19	3019620022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	373.94
01-29	3027730011	ELLIOTT H LEVITAS	01/20/83-01/23/83	TVL-WASHINGTON NATIONAL TO ATLANTA & RETURN	184.00
01-31	3031900191	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,851.09
01-31	3026810017	OFFICIAL AIRLINE GUIDES, INC.	02/01/83-01/31/84	12 ISSUES NORTH AMERICA AIRLINE GUIDE	107.80
01-31	3026810019	THE ATLANTA NEWSPAPERS	01/27/83-01/26/84	52 WEEK SUBSCRIPTION FOR DISTRICT OFFICE (DECATUR, GEORGIA)	52.52
01-31	3026810020	THE COVINGTON NEWS	01/08/83-01/08/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.40
01-31	3026810021	NEW YORK TIMES	01/04/83-04/03/83	DAILY AND SUNDAY NEWSPAPER SUBSCRIPTION	58.50
01-31	3026810022	NATIONAL JOURNAL	01/04/83-12/24/83	52 WEEK SUBCRIPTION AND 2 SET BINDERS FOR WASHINGTON OFFICE	479.00
01-31	3026810025	CONGRESSIONAL QUARTERLY INC	01/04/83-12/31/83	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR FOR WASHINGTON OFFICE	498.00
01-31	3026810026	THE WALL STREET JOURNAL	02/15/83-02/15/84	ONE YEAR NEWSPAPER SUBSCRIPTION	89.00
01-31	3030890282	ROY G. FOSTER	01/01/83-01/30/83	MOBILE OFFICE 00000	350.00
01-31	3026810016	DEKALB OFFICE EQUIPMENT	01/07/83	5 POSTER BOARDS	2.29
01-31	3026810014	SOUTHERN BELL	12/10/82-01/04/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (DECATUR, GEORGIA)	425.60
01-31	3026810012	TEXAS INSTRUMENTS, INC.	12/01/82-12/31/82	DATA TERMINAL FOR DISTRICT OFFICE	76.50
01-31	3026810018	DIALCOM, INCORPORATED	01/01/83-01/31/83	TIMESHARING SERVICE - PLAN 1 AND 1.55 HOURS DUAL ACCESS	985.85
01-31	3032640009	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,874.12
01-31	3026810013	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	TELEGRAPH MESSAGE SERVICES	214.50
01-31	3026810015	GSA OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES - TIAS	100.40
02-09	3039720006	ELLIOTT H LEVITAS	01/06/83	TRAVEL-WASHINGTON NATIONAL TO ATLANTA, GEORGIA	92.00
02-09	3039720007	ELLIOTT H LEVITAS	01/27/83-01/28/83	TRAVEL - WASHINGTON NATIONAL TO ATLANTA & RETURN	193.00
02-10	3041660006	NATIONAL JOURNAL	01/04/83-12/24/83	52 WEEK SUBSCRIPTION AND 2 SET BINDERS FOR WASHINGTON OFFICE	479.00
02-15	3046530018	THE WASHINGTON POST	12/27/82-12/31/82	DAILY NEWSPAPER DELIVERY - WASHINGTON, DC OFFICE	1.00
02-15	3046530022	NATIONAL JOURNAL	01/28/83-01/28/84	ADDITIONAL COPY SUBSCRIPTION FOR DISTRICT OFFICE (DECATUR, GEORGIA)	50.00
02-15	3046530023	NATIONAL JOURNAL	01/28/83	4 SET (2) BINDERS	48.00
02-15	3046530021	DIALCOM, INCORPORATED	12/28/82	DUAL ACCESS PRIME TIME	16.68
02-15	3046530017	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE (WASHINGTON, DC OFFICE)	263.31
02-15	3046530019	C & P TELEPHONE	05/01/82-05/31/82	LONG DISTANCE TELEPHONE SERVICE (WASHINGTON, DC OFFICE)	155.39
02-15	3046530020	C & P TELEPHONE	06/01/82-06/31/82	LONG DISTANCE TELEPHONE SERVICE (WASHINGTON, DC OFFICE)	270.57
02-15	3047540010	DEKALB COUNTY	01/19/83	2 COPIES OF DEKALB COUNTY, GA VOTING REGISTRATION STREET INDEX GUIDES	80.00

02-17	3047540008	COX NEWSPAPERS WASHINGTON BUREAU	10/01/82-12/31/82	DAILY NEWSPAPER SERVICE DELIVERY - ATLANTA JOURNAL/CONSTITUTION (FOR WASHINGTON OFFICE)	50.00
02-17	3047540009	COMPTROLLER OF FULTON CO.	01/18/83	2 COPIES OF FULTON COUNTY, GA STREET INDEX	54.00
02-17	3047540015	THE WASHINGTON POST	01/04/83-12/31/83	DAILY NEWSPAPER DELIVERY FOR WASHINGTON OFFICE	62.40
02-17	3047540016	CITIZENS PUBLISHING CO.	01/04/83-01/04/84	ONE YEAR SUBSCRIPTION TO ROCKDALE CITIZEN NEWSPAPER	35.00
02-17	3047540014	SOUTHERN BELL	12/19/82-01/18/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (COVINGTON, GA)	374.51
02-17	3047540013	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER TIMESHARING PLAN I	975.00
02-17	3047540012	COFFEE SYSTEM OF WASHINGTON	01/13/83	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	66.90
02-17	3047540011	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES - TIAS	100.40
02-18	3047620011	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	7.00
02-26	3053700016	ELLIOTT H LEVITAS	02/04/83-02/06/83	TRAVEL-WASHINGTON NATIONAL TO ATLANTA & RETURN	193.00
02-28	3059900181	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,917.09
02-28	3057890293	ROY G. FOSTER	02/01/83	MOBILE OFFICE 00000	350.00
02-28	3060560025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		392.35
03-03	3056520014	ELLIOTT H LEVITAS	02/10/83	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA	193.00
03-07	3063760022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	372.69
03-08	3066640024	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	DECATUR GA 00000	3,891.00
03-08	3066640025	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82		(2.00)
03-17	3074640020	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	127.00
03-18	3077530002	ATLANTA NEWSPAPERS	02/03/83-02/03/84	1 YEAR SUB TO ATLANTA CONSTITUTION (DAILY & SUNDAY) FOR 1 YR AND SUB TO ATLANTA JOURNAL DAILY FREIGHT.	291.00
03-18	3077530001	DAVID R RAMAGE	01/25/83	275 LEGISLATIVE VETO LETTERS #1505 - 550 DEAR COLLEAGUE 'GEORGE DAY' #1507	27.70
03-18	3077530003	ALEXANDRIA DRAFTING COMPANY	02/07/83	1 COPY METRO ATLANTA MAP PLUS DELIVERY CHARGES	22.34
03-18	3077530004	COFFEE SYSTEM OF WASHINGTON	02/09/83	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	55.20
03-21	3075830011	SOUTHERN BELL	01/10/83	MONTHLY TELEPHONE SERVICE (DISTRICT OFFICE-DECATUR, GA)	420.46
03-21	3075830012	LIBBY BACKHAM	02/10/83	PHOTOGRAPHIC SERVICES	97.50
03-21	3075830009	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE (WASHINGTON OFFICE)	194.20
03-21	3075830010	WESTERN UNION TELEGRAPH COMPANY	01/31/83	TELEGRAPH SERVICES	128.21
03-25	3082160002	GENERAL SERVICES ADMINISTRATION	10/01/82-09/30/83	DECATUR GA 00000	295.00
03-30	3082590017	OFFICIAL AIRLINE GUIDES, INC.	02/01/83-01/31/84	AIRLINE GUIDE SUBSCRIPTION FOR DISTRICT OFFICE (DECATUR, GA)	107.80
03-30	3088890302	ROY G. FOSTER	03/01/83-03/30/83	MOBILE OFFICE 00000	350.00
03-30	3082590009	DEKALB OFFICE EQUIPMENT	02/28/83	OFFICE SUPPLIES FOR DISTRICT OFFICE (DECATUR, GA)	16.02
03-30	3082590013	DEKALB OFFICE EQUIPMENT	02/25/83	CASSETTE TAPES FOR DISTRICT OFFICES	8.00
03-30	3082590016	JAMES F FLEMING	02/25/83	CASSETTE TAPES FOR DISTRICT OFFICE USE (DECATUR, GA)	18.67
03-30	3082590018	SIEGEL SIGN COMPANY	03/07/83	MOBILE OFFICE SIGNS	160.00
03-30	3082590021	MICHAEL JOEL SLOAN	03/07/83	DEPOSIT PAID FOR MOBILE OFFICE SIGNS	100.00
03-30	3082590011	SOUTHERN BELL	02/10/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (DACATUR, GA)	422.92
03-30	3082590012	SOUTHERN BELL	02/19/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (COVINGTON, GA)	124.97
03-30	3082590019	ELLIOTT H LEVITAS	02/24/83-02/28/83	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	193.00
03-30	3082590020	ELLIOTT H LEVITAS	03/12/83-03/14/83	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	224.00
03-30	3082590010	TEXAS INSTRUMENTS, INC.	02/01/83-02/28/83	DATA TERMINAL FOR DISTRICT OFFICE (DECATUR, GA)	76.50
03-30	3082590014	DIALCOM, INCORPORATED	03/01/83	TIMESHARING SERVICE PLAN I DUAL ACCESS (PRIME JANUARY) - DELIVERY GUMMED LABELS	997.52
03-30	3085610007	POSTMASTER	02/18/83	STAMPS 2000 AT 20 CENTS, 200 AT 40 CENTS, 100 AT $1, 100 AT $2	780.00
03-30	3082590015	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - TIAS	100.40
03-31	3090900176	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,861.76
03-31	3091450026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,086.79
03-31	3090580021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	371.87
				TOTAL	**27,910.75**

ADJUSTMENTS/REFUNDS

01-31	3055990006	NATIONAL JOURNAL	01/04/83-12/24/83	REFUND DUE TO INCORRECT PAYMENT	(479.00)
				TOTAL	**(479.00)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JERRY LEWIS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	3010620045	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	42.00
01-13	3012620023	NATIONAL JOURNAL	03/05/83-03/05/84	SUBSCRIPTION AND BINDERS	479.00
01-13	3012620025	SOUTHERN CALIFORNIA GAS CO	11/23/82-12/23/82	GAS BILL FOR DISTRICT OFFICE-REDLANDS	84.67
01-13	3012620026	SOUTHERN CALIFORNIA EDISON	11/08/82-12/09/82	ELECTRIC BILL FOR DISTRICT OFFICE-PALM SPRINGS	47.18
01-13	3012620027	SOUTHERN CALIFORNIA EDISON	12/09/82-12/16/82	ELECTRIC BILL FOR DISTRICT OFFICE-PALM SPRINGS	9.83
01-13	3012620029	FEDERAL EXPRESS CORP.	08/26/82	SHIPPING CHARGES	21.00
01-13	3012620028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/07/82-12/31/82	TELEPHONE BILL-DISTRICT OFFICE-PALM SPRINGS	152.48
01-13	3012620018	BANK OF AMERICA	12/21/82	ONE WAY AIR FARE FOR MEMBER WHILE ON OFCL BUSS TO THE DISTRICT-WASHINGTON/ONTARIO	447.00
01-13	3012620020	AMERICAN EXPRESS CO	12/11/82-12/13/82	R/T AIRFARE FOR MEMBER, WHILE ON OFCL BUSS TO AND FROM THE DIST-WASH/REDLANDS/WASH	1,112.00
01-13	3012620017	BANK OF AMERICA	11/26/82	ONE WAY AIR FARE FOR STAFF MEMBER, P. CINQUE WHILE ON OFCL BUSS FROM ONTARIO TO WASHINGTON	447.00
01-13	3012620019	AMERICAN EXPRESS CO	12/11/82-12/13/82	R/T AIR FARE FOR STAFF MEMBER, A WILLIS, WHILE ON OFCL BUSS TO AND FROM THE DIST-WASH,REDLANDS, WASH.	1,112.00
01-13	3012620021	AMERICAN EXPRESS CO	12/21/82	ONE WAY AIR FARE FOR STAFF MEMBER, A WILLIS, WHILE ON OFCL BUSS TO THE DIST-WASH/ONTARIO	447.00
01-13	3012620022	AMERICAN EXPRESS CO	01/02/83	ONE WAY AIR FARE FOR STAFF MEMBER, A WILLIS, WHILE ON OFCL BUSS FROM THE DIST-ONTARIO/ WASHINGTON.	298.00
01-13	3012620015	LEWIS SYSTEMS WASHINGTON	12/27/82	COMPUTER SERVICES	205.00
01-13	3012620024	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES	975.00
01-13	3012620016	FIRST VIRGINIA BANK	12/21/82-01/02/83	FOR RENTAL CAR USED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	363.34
01-19	3019410012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	289.76
01-19	3018520020	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE BILL DISTRICT OFFICE TIAS LINE	30.50
01-24	3018670009	POSTMASTER	01/05/83	STAMPS	300.00
01-31	3031900495	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,137.66
01-31	3030890283	DUDLEY KETCHERSIDE	01/01/83-01/30/83	101 S SIXTH STREET REDLANDS CA 92373	560.00
01-31	3032640026	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		292.09
02-06	3034710025	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	SUBSCRIPTION	498.00
02-06	3034710027	CALIFORNIA JOURNAL	02/01/83-01/31/84	SUBSCRIPTION	4.00
02-06	3034710028	MORRIS GOLDMAN	01/25/83-01/25/84	REIMBURSEMENT FOR SUBSCRIPTION TO AMERICAN ECONOMIC REVIEW	44.80
02-06	3034710024	SHARYN J SHELDON	12/15/82-12/30/82	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 946 MILES AT 24¢ PER MILE	227.04
02-06	3034710026	SHARYN J SHELDON	01/03/83-01/14/83	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 950 MILES AT 24¢ PER MILE	228.00
02-09	3034310002	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	SUBSCRIPTION	498.00
02-18	3047620012	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	25.50
02-26	3054800001	CITY OF REDLANDS MUNICIPAL SERVICES	11/02/82-12/27/82	WATER AND SEWER CHARGES FOR REDLANDS DISTRICT OFFICE	44.54
02-28	3059900471	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,363.84
02-28	3055400025	CANTRELL/CUTTER PRINTING, INC.	01/13/83	PRINTING	45.81
02-28	3055400001	CALIFORNIA JOURNAL	01/03/83-12/31/83	SUBSCRIPTION	4.00
02-28	3055400002	CONGRESSIONAL QUARTERLY INC	01/20/83	EXTRA COPY OF WEEKLY REPORT VOL. 41 #1, 1983	5.95
02-28	3055400003	WASHINGTON POST	12/27/82-12/26/83	SUBSCRIPTION	62.40
02-28	3055400004	DAILY NEWS	01/11/83-01/10/84	SUBSCRIPTION	54.00
02-28	3055400005	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	SUBSCRIPTION	498.00
02-28	3055400023	HUDSON'S WASHINGTON NEWS MEDIA	01/21/83	ONE COPY OF HUDSON'S DIRECTORY	81.34
02-28	3057890294	DUDLEY KETCHERSIDE	02/01/83	101 S SIXTH STREET REDLANDS CA 92373	560.00
03-28	3055400007	CANTRELL/CUTTER PRINTING, INC.	12/21/82	PRINTING	65.81
03-28	3055400008	ALLEN'S PRESS CLIPPING BUREAU	12/01/82-12/31/82	CLIPPING SERVICE	28.00
03-28	3055400010	THOMAS J LANKFORD	12/15/82	PRINTING	20.00

02-28	3055400013	ALLENS PRESS CLIPPING BUREAU	01/01/83–01/31/83	CLIPPING SERVICE	28.00
02-28	3055400014	THOMAS J LANKFORD	02/01/83–02/11/83	PRINTING	906.55
02-28	3055400020	THOMAS J LANKFORD	01/14/83–01/21/83	PRINTING	476.58
02-28	3055440001	SPARKLETTS DRINKING WATER CORP	01/01/83–01/31/83	RENTAL OF WATER COOLER & SUPPLIES FOR DISTRICT OFFICE IN REDLANDS	89.10
02-28	3055440003	B & J JANITORIAL	01/01/83–01/31/83	JANITORIAL SERVICE FOR REDLANDS DISTRICT OFFICE	70.00
02-28	3055440004	SERRS	01/03/83	OFFICE CALENDAR	3.65
02-28	3055440005	PAT CINQUE	02/02/83	REIMB FOR OFFICE SUPPLIES FOR REDLANDS DISTRICT OFFICE	47.42
02-28	3055440007	SOUTHERN CALIFORNIA EDISON	12/07/82–01/07/83	ELECTRIC BILL - DISTRICT OFFICE - REDLANDS	83.17
02-28	3055440009	SOUTHERN CALIFORNIA GAS CO	12/23/82–01/24/83	GAS BILL - DISTRICT OFFICE - REDLANDS	88.98
02-28	3055440011	CONGRESSIONAL ARTS CAUCUS	01/03/83–12/31/83	1983 MEMBERSHIP DUES	300.00
02-28	3055440014	FEDERAL EXPRESS CORP	01/27/83	SHIPPING CHARGES	11.00
02-28	3055440015	FEDERAL EXPRESS CORP	01/27/83	SHIPPING CHARGES	11.00
02-28	3055400008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/82–12/31/82	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS	140.43
02-28	3055400017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/28/83–02/27/83	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS	320.21
02-28	3055400024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/28/82–01/27/83	TELEPHONE BILL - DISTRICT OFFICE - REDLANDS	304.61
02-28	3055440006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/19/82–01/18/83	TELEPHONE BILL - DISTRICT OFFICE - PALM SPRINGS	146.99
02-28	3055440008	CONTINENTAL TELEPHONE CO OF CA	01/05/83–02/04/83	TELEPHONE BILL - DISTRICT OFFICE - BARSTOW	27.59
02-28	3055440030	CONTINENTAL TELEPHONE OF CALIFORNIA	02/05/83–03/04/83	TELEPHONE BILL - DISTRICT OFFICE - BARSTOW	26.60
02-28	3055400011	C & P TELEPHONE	12/01/82–12/31/82	LOCAL SERVICE	113.34
02-28	3055400015	C & P TELEPHONE	01/01/83–01/31/83	TELEPHONES - LOCAL SERVICE	38.10
02-28	3055400018	DIALCOM, INCORPORATED	02/01/83–02/28/83	COMPUTER SERVICES	989.00
02-28	3055400019	DIALCOM, INCORPORATED	02/01/83	COMPUTER SERVICES	700.00
02-28	3060560009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,020.31
02-28	3055440010	MISTER COFFEE SERVICE	01/05/83–02/08/83	COFFEE SERVICE FOR OFFICIAL MEETINGS IN WASHINGTON OFFICE	120.32
02-28	3055440013	SHARYN J SHELDON	01/17/83–02/04/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT - 1,235 MILES @ .24 PER MILE	296.40
02-28	3055400012	C & P TELEPHONE	12/01/82–12/31/82	LONG DISTANCE TELEPHONE CHARGES	82.83
02-28	3055400016	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE TELEPHONE CHARGES	85.79
02-28	3055440012	WESTERN UNION	12/16/82	TELEGRAPH SERVICE	37.48
02-28	3055400006	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE TELEPHONE - TIAS LINE	108.30
02-28	3055400021	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE TELEPHONE - TIAS LINE	30.50
02-28	3055400022	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE TELEPHONE - TIAS LINE	108.30
03-07	3063620012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	1,517.97
03-11	3068310004	YUCAIPA & CALIMESA NEWS MIRROR	01/15/83–01/14/84	SUBSCRIPTION	9.50
03-11	3068310005	GRIZZLY	01/03/83–12/31/83	SUBSCRIPTION	10.00
03-11	3068310006	THE DESERT TRAIL	01/19/83–01/18/84	SUBSCRIPTION	12.00
03-11	3068310015	WASHINGTON POST	03/03/83–03/02/84	SUBSCRIPTION	104.00
03-11	3068310016	THE SUN	01/03/83–12/31/83	SUBSCRIPTION	96.00
03-11	3068310017	VICTOR VALLEY DAILY PRESS	01/01/83–12/01/83	SUBCRIPTION	66.00
03-11	3068310018	THE KIPLINGER WASHINGTON EDITORS, INC	03/01/83–02/28/84	SUBSCRIPTION TO KIPLINGER CALIFORNIA LETTER	34.00
03-11	3068310019	THE TIMBERLINE JOURNAL	01/03/83–12/31/83	SUBSCRIPTION	7.50
03-11	3068310001	FEDERAL EXPRESS CORP	02/07/83	SHIPPING CHARGES	11.00
03-11	3068310003	B & J JANITORIAL	12/01/82–12/31/82	JANITORIAL SERVICES FOR REDLANDS DISTRICT OFFICE	50.00
03-11	3068310008	SPARKLETTS DRINKING WATER CORP	12/01/82–12/31/82	RENTAL FOR WATER COOLER FOR DISTRICT OFFICE	20.50
03-11	3068310009	THE LITE HOUSE	12/17/82	REPLACEMENT LIGHTS FOR DISTRICT OFFICE	10.10
03-11	3068310010	FEDERAL EXPRESS CORP	12/17/82	SHIPPING CHARGES	64.00
03-11	3068310013	SOUTHERN CALIFORNIA EDISON	01/07/83–02/08/83	GAS BILL FOR DISTRICT OFFICE REDLANDS	83.38
03-11	3068310014	FEDERAL EXPRESS CORP	02/02/83	SHIPPING CHARGES	11.00
03-11	3068490026	FIRST VIRGINIA BANK	06/28/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	59.66
03-11	3068490029	FIRST VIRGINIA BANK	08/06/81	GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	15.50
03-11	3068490030	FIRST VIRGINIA BANK	09/04/81	GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	24.00
03-11	3068310012	AMERICAN EXPRESS COMPANY	02/17/83–02/21/83	R/T AIRFARE FOR MEMBER, WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT-DC/LA/DC	1,118.00
03-11	3068310011	AMERICAN EXPRESS COMPANY	02/17/83–02/21/83	R/T AIRFARE FOR STAFF MEMBER, A WILLIS WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT-DC/LA/DC.	1,118.00
03-11	3068490025	FIRST VIRGINIA BANK	06/14/81	ONE-WAY AIRFARE FOR STAFF MEMBER, A. WILLIS WHILE ON OFFICIAL BUSINESS FROM THE DISTRICT - LA/DC	179.00
03-11	3068490031	FIRST VIRGINIA BANK	11/23/81–12/02/81	R/T AIRFARE FOR STAFF MEMBER, A. WILLIS WHILE ON OFFICIAL BUSINESS TO/FROM THE DISTRICT (DC/LA/DC).	358.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JERRY LEWIS—Continued					
03-11	3068310007	FIRST VIRGINIA BANK	02/17/83-02/21/83	FOR RENTAL CAR USED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	118.73
03-17	3074640021	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	68.00
03-30	3088890303	DUDLEY KETCHERSIDE	03/01/83-03/30/83	101 S SIXTH STREET REDLANDS CA 92373	560.00
03-31	3090900464	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,310.10
03-31	3087720015	MORRIS GOLDMAN	03/04/83	REIMB FOR AIRFARE ONE WAY TO NEW YORK WHILE ON OFFICIAL BUSINESS TO ATTEND ECONOMIC POLICY SEMINAR.	35.00
03-31	3087720016	MORRIS GOLDMAN	03/07/83	REIMB FOR AIRFARE ONE WAY FROM NEW YORK WHILE ON OFCL BUSINESS AFTER ATTENDING ECONOMIC POLICY SEMINAR.	65.00
03-31	3087720017	MORRIS GOLDMAN	03/07/83	REIMBURSEMENT FOR TAXI FARE, TO AIRPORT IN NEW YORK	10.00
03-31	3087720018	MORRIS GOLDMAN	03/04/83-03/07/83	REIMB FOR LODGING & MEALS WHILE IN NEW YORK ATTENDING ECONOMIC POLICY SEMINAR	381.24
03-31	3087720019	FIRST VIRGINIA BANK	03/05/83-03/06/83	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO & FROM AIR FORCE ACADEMY - WASH/DENVER/ WASH.	716.00
03-31	3087720020	CITY OF REDLANDS MUNICIPAL SERVICES	12/27/82-02/28/83	UTILITY BILL - SEWER CHARGES - DISTRICT OFFICE - REDLANDS	46.75
03-31	3091450010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,265.15
03-31	3087720021	SHARYN J SHELDON	02/07/83-03/04/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 2,139 MILES AT 24¢ PER MILE	513.36
03-31	3090710012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	297.01
				TOTAL	**30,376.54**
OFFICE OF THE HON. TOM LEWIS					
OFFICIAL EXPENSES					
01-24	3018670010	POSTMASTER	01/11/83	POSTAGE	100.00
01-31	3031900544	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		676.51
01-31	3030890284	NORTHLAKE CORPORATE PARK PARTNERSHIP	01/03/83-01/30/83	8895 NORTH MILITARY GARDENS PALM BEACH GARDENS,FL	1,327.08
01-31	3032640010	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,982.91
02-09	3033530010	ANN DECKER	01/10/83-01/11/83	KEYS, PICTURE HANGERS AND NAILS	24.64
02-09	3033530009	ANN DECKER	01/06/83	OFFICE SUPPLIES	22.03
02-10	3040520026	SOUTHERN BELL	01/04/83-01/15/83	INSTALLATION AND TELEPHONE SERVICE	719.04
02-10	3040520024	TOM LEWIS	01/07/83-01/23/83	TRAVEL TO DISTRICT DC-WEST PALM BEACH FL-DC	254.00
02-10	3040520025	TOM LEWIS	01/28/83-01/30/83	TRAVEL TO DISTRICT DC-WEST PALM BEACH, FL-DC	198.00
02-23	3048300018	MARY P MCCORD	02/10/83	AIRFARE TO DISTRICT, DC-FT LAUDERDALE	99.00
02-23	3048300019	MARY P MCCORD	02/13/83	AIR FARE TO RETURN TO WASHINGTON, FT LAUDERDALE-DC	99.00
02-28	3059900359	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		698.21
02-28	3057890295	NORTHLAKE CORPORATE PK. OPERATING ACCT	02/01/83	8895 NORTH MILITARY GARDENS PALM BEACH GARDENS,FL	1,421.88
02-28	3057890296	BOARD OF COUNTY COMMISSIONERS	01/03/83	50 KINDRED STREET STUART,FL 33495	342.84
02-28	3060560026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		203.71
03-03	3060610015	THOMAS J LANKFORD	02/01/83-02/08/83	PRINTING	345.30
03-03	3060610006	PALM BEACH NEWSPAPER, INC	01/08/83-01/07/84	NEWSPAPER SUBSCRIPTION	83.20
03-03	3060610008	ROLL CALL	01/03/83-12/31/83	NEWSPAPER SUB	25.00
03-03	3060610009	CONGRESSIONAL QUARTERLY INC	01/19/83-01/22/84	MAGAZINE SUB CONGRESSIONAL MONITOR - 52 WEEKS	650.00
03-03	3060610027	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	01/09/83-01/06/84	NEWSPAPER SUB	91.01
03-03	3060610028	CONGRESSIONAL QUARTERLY INC	02/01/83-01/31/84	CONGRESSIONAL QUARTERLY SERVICE	488.00
03-03	3060610033	SANDRA M FOOR	02/01/83	OFFICE SIGN AND KEYS AND TOLLS	56.90
03-03	3060610004	FPSC	01/27/83-02/17/83	ELECTRIC BILL	83.09

03-03	3060610007	FLORIDA CLIPPING SERVICE	01/25/83	NEWSPAPER CLIPPING SERVICE	21.00
03-03	3060610005	SOUTHERN BELL	01/27/83-02/05/83	TELEPHONE SERVICE	127.33
03-03	3060610011	TOM LEWIS	02/04/83-02/06/83	TRAVEL TO DISTRICT DC-WEST PALM BEACH-DC	198.00
03-03	3060610012	TOM LEWIS	02/10/83-02/14/83	TRAVEL TO DISTRICT DC-WEST PALM BEACH-DC	239.00
03-03	3060610013	TOM LEWIS	02/17/83-02/21/83	TRAVEL TO DISTRICT DC-WEST PALM BEACH-DC	419.00
03-03	3060610010	KAREN L HOGAN	01/29/83-02/21/83	COFFEE SUPPLIES	23.13
03-03	3060610014	C & P TELEPHONE	01/03/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE	2.19
03-07	3066500027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	926.91
03-11	3068520011	THE WASHINGTON POST	01/07/83-01/06/84	NEWSPAPER SUBSCRIPTION	62.40
03-11	3068520007	REPUBLICAN STUDY COMMITTEE	02/01/83-12/31/83	DUES	150.00
03-11	3068520008	DEMOCRATIC STUDY GROUP	02/01/83-12/31/83	MEMBERSHIP DUES	2,000.00
03-11	3068520009	CONGRESSIONAL RURAL CAUCUS	02/01/83-12/31/83	MEMBERSHIP DUES	200.00
03-11	3068520010	HOUSE EXPORT TASK FORCE	02/01/83-12/31/83	MEMBERSHIP DUES	250.00
03-11	3069630009	MARY P MCCORD	03/02/83-03/04/83	ROOM CHARGES IN COLORADO SPRINGS FOR BRIEFINGS AND TOUR OF AIR FORCE ACADEMY	80.25
03-11	3068520005	FLORIDA POWER & LIGHT	01/25/83-02/24/83	ELECTRIC SERVICE - DISTRICT OFFICE	62.70
03-11	3068520006	SOUTHERN BELL	01/16/83-02/15/83	TELEPHONE SERVICE - DISTRICT OFFICE	270.93
03-11	3068520004	TOM LEWIS	02/24/83-03/01/83	TRAVEL TO DISTRICT & RETURN - DC/WEST PALM BEACH/DC	381.00
03-11	3068520012	KAREN L HOGAN	02/27/83	COFFEE SUPPLIES	15.12
03-11	3068520013	COFFEE-MAN, INC.	03/07/83	COFFEE SERVICE	26.50
03-11	3068520001	SANDRA M FODI	01/03/83-01/31/83	TRAVEL THROUGHOUT THE DISTRICT - 864 MILES @ .20 PER MILE	172.80
03-11	3068520002	ROBERT PINCHUK	01/15/83-01/31/83	TRAVEL THROUGH THE DISTRICT - 197 MILES @ .20 PER MILE	39.40
03-11	3068520003	ANN DECKER	01/03/83-01/31/83	TRAVEL THROUGHOUT THE DISTRICT - 180 MILES @ .20 PER MILE	36.00
03-14	3070650003	BURTON M SOUTHARD	02/21/83-02/25/83	EXPENSES FROM DISTRICT HOTEL, MEALS, TAXI, RENT-CAR	604.77
03-14	3070650001	TOM LEWIS	02/21/83	TRAVEL TO DISTRICT WEST PALM BEACH, FLA BY ADMIN AIDE (SOUTHARD)	152.00
03-14	3070650002	BURTON M SOUTHARD	02/25/83	RETURN FROM DISTRICT	193.00
03-14	3070650005	KENNETH EDWARD MCKINNON	02/18/83	CABFARE, AIRPORT SHUTTLE, BAGGAGE	16.00
03-14	3070650004	KENNETH EDWARD MCKINNON	02/18/83-03/07/83	MILEAGE IN DISTRICT 482 MI AT .20/MI	96.40
03-16	3073310004	TOM LEWIS	02/18/82	TRAVEL TO DISTRICT BY PRESS SECRETARY KEN MCKINNON	99.00
03-30	3088890304	NORTHLAKE CORPORATE PK. OPERATING ACCT	03/01/83-03/30/83	8895 NORTH MILITARY GARDENS PALM BEACH GARDENS,FL	1,421.88
03-30	3088890305	BOARD OF COUNTY COMMISSIONERS	03/01/83-03/30/83	50 KINDRED STREET STUART,FL 33495	177.33
03-30	3082590022	MARGARET B MONTGOMERY	03/04/83-03/08/83	TRAVEL TO DISTRICT OFFICE - DC/PALM BEACH/DC	198.00
03-30	3085610008	POSTMASTER	03/10/83	POSTAGE	40.00
03-31	3090900351	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,222.16
03-31	3091450027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,079.80
03-31	3090750028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	801.49
03-31	3091410004	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		24.70
				TOTAL	21,831.54

OFFICE OF THE HON. WILLIAM O LIPINSKI

OFFICIAL EXPENSES

01-31	3031900545	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		610.18
01-31	3032640027	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		670.14
01-31	3032530030	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		32.50
02-28	3059900218	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		631.22
02-28	3060560010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		610.78
03-07	3063770036	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	1,389.48
03-11	3068520019	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	ONE YEAR (52 ISSUES) SUBSCRIPTION INCLUDING WEEKLY REPORTS, INDEXES & ALMANAC & BINDERS	526.95
03-11	3068520016	DAVID R RAMAGE	01/20/83	CALLING CARDS FOR BONNIE REISS (250)	18.50
03-11	3068520017	DAVID R RAMAGE	02/02/83	CALLING CARDS FOR JOE PERAINO (250)	18.50
03-11	3068520018	DAVID R RAMAGE	02/08/83	CONGRESSIONAL RECORD REPRINTS (10)	18.50
03-11	3068520014	WILLIAM O LIPINSKI	01/03/83-01/06/83	R/T AIR FARE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC AND RETURN ON COMMERCIAL AIR	164.00
03-11	3068520015	WILLIAM O LIPINSKI	01/25/83-01/27/83	R/T AIR FARE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC AND RETURN ON COMMERCIAL AIR	164.00
03-18	3074570019	JOSEPH F PERAINO	03/07/83	AIR FARE FROM WASHINGTON, DC TO DISTRICT (CHICAGO) ON COMMERCIAL AIRLINE	82.00
03-18	3074570022	JOSEPH F PERAINO	03/08/83	MILEAGE FROM DISTRICT (CHICAGO) TO WASHINGTON, DC - 746 MILES @ .24 PER MILE	179.04

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. WILLIAM O LIPINSKI—Continued					
03-18	3074570020	JOSEPH F PERAINO	03/07/83	HOTEL ROOM WHILE IN DISTRICT (CHICAGO)	31.64
03-18	3074570021	JOSEPH F PERAINO	03/08/83	MEAL EXPENSES WHILE ENROUTE TO WASHINGTON, DC FROM DISTRICT (CHICAGO)	15.34
03-30	3088890306	EDWARD MELONE	03/01/83-03/30/83	5832 S. ARCHER AVE. CHICAGO, IL	600.00
03-30	3082410019	WILLIAM O LIPINSKI	03/10/83	ONE WAY FARE FROM WASHINGTON TO DISTRICT (CHICAGO) ON COMMERCIAL AIRLINE	82.00
03-30	3025610009	POSTMASTER	03/09/83	POSTAGE	20.00
03-31	3090900211	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		601.74
03-31	3091450011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,235.02
03-31	3090550013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	502.43
				TOTAL	6,283.86
OFFICE OF THE HON. B LIVINGSTON					
OFFICIAL EXPENSES					
01-02	3032520003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(44.80)
01-14	3012630021	DANIEL P TREDWELL	01/06/83	RIBBONS FOR CONGRESSMAN'S MEDALS OF MERIT	6.36
01-14	3012630018	HOUSE WEDNESDAY GROUP	01/10/83	SPECIAL ASSESSMENT TO WEDNESDAY GROUP	300.00
01-14	3012630020	METROPOLITAN PRESS CLIPPING BUREAU	12/31/82	CLIPPING SERVICE TO OFFICE	67.96
01-14	3012630019	SOUTH CENTRAL BELL	12/28/82-01/28/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN SLIDELL	68.92
01-17	3012600005	WASHINGTON MONTHLY	04/01/83-04/01/84	RENEWAL SUBSCRIPTION FOR ONE YEAR	24.00
01-17	3014300009	NEW YORK TIMES	01/03/83-04/03/83	RENEWAL SUBSCRIPTION	19.50
01-17	3012600008	HARRIET BUTKUS	01/02/83	COFFEE, CREAM, SUGAR FOR VISITING CONSTITUENTS	9.48
01-17	3014310026	MARGARET SLOAN	12/03/82	REGISTRATION FOR SR CITIZEN'S WORLD FAIR '84 PROJECT	12.00
01-17	3012600006	SOUTH CENTRAL BELL	12/13/82-01/13/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	39.64
01-17	3014310025	MARGARET SLOAN	12/13/82-01/13/83	CIRCLE DIAL CHARGE FOR PHONE IN DISTRICT OFFICE	47.00
01-17	3012600007	HARRIET BUTKUS	12/23/82	MILEAGE WHILE ON OFFICIAL BUSINESS-64 MI @ .24¢	15.36
01-17	3014310022	MARGARET SLOAN	12/01/82-12/31/82	MILEAGE WHILE ON OFFICIAL BUSINESS, 652 MI @ 24¢ PER MILE	156.48
01-17	3014310023	MARGARET SLOAN	12/01/82-12/31/82	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	3.00
01-17	3014310024	MARGARET SLOAN	12/03/82	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.50
01-17	3014300011	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE TO DISTRICT OFFICE	479.75
01-19	3019510003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	301.70
01-24	3018710001	THOMAS J LANKFORD	12/28/82	PRINT MEETING CARDS - T/S	1,744.12
01-24	3018710013	ST. TAMMANY FARMER	01/03/83-01/03/84	RENEWAL SUBSCRIPTION FOR ONE YEAR	15.00
01-24	3019830017	LOUISIANA WEEKLY	01/31/83-01/31/84	RENEWAL SUBSCRIPTION FOR ONE YEAR	10.00
01-24	3018710002	THOMAS J LANKFORD	12/30/82	CARDS - 2/C	48.00
01-24	3018710003	ROBERT L LIVINGSTON	01/09/83-01/13/83	R/T AIRFARE FROM DCA TO NEW ORLEANS	243.00
01-24	3018710006	DIANE E MITCHELL	01/11/83-01/13/83	R/T AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	198.00
01-24	3018710009	PAUL CAMBON	01/09/83-01/13/83	R/T AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	198.00
01-24	3018710011	PAUL CAMBON	01/13/83	CAB FARE WHILE ON OFFICIAL BUSINESS	9.00
01-24	3019750025	TYLER S POSEY	01/07/83-01/13/83	R/T AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	198.00
01-24	3018710004	ROBERT L LIVINGSTON	01/09/83-01/13/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	200.72
01-24	3018710005	ROBERT L LIVINGSTON	01/10/83	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.50
01-24	3018710010	PAUL CAMBON	01/09/83-01/13/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 164 MILES	39.36
01-24	3018710012	PAUL CAMBON	01/12/83	PARKING WHILE ON OFFICIAL BUSINESS	3.24
01-24	3018710007	DIANE E MITCHELL	01/11/83-01/13/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	164.00

01-24	3018710008	DIANE E MITCHELL	01/11/83-01/13/83	CAB FARE WHILE ON OFFICIAL BUSINESS	18.75
01-24	3018710014	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE TO COMPUTER	50.21
01-24	3019830016	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE CHARGES TO OFFICE	35.86
01-27	3026500010	CONGRESSIONAL QUARTERLY INC	01/19/83	CHARGE FOR 1 CONGRESSIONAL QUARTERLY BINDER	28.95
01-31	3031900069	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,908.42
01-31	3030890285	JOHN J COERVER	01/01/83-01/30/83	401 PONTCHARTRAIN SLIDELL LA 70458	150.00
01-31	3030890286	W T KENTZEL	01/01/83-01/30/83	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
01-31	3032640011	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		746.30
02-06	3031350029	FOREIGN POLICY	04/01/83-04/01/84	RENEWAL SUBSCRIPTION FOR ONE YEAR	17.00
02-06	3031350028	TYLER S POSEY	01/07/83-01/13/83	CAB FARE WHILE ON OFFICIAL BUSINESS	18.00
02-06	3034560001	GSA, OAD, FINANCE DIVISION	01/18/83	SUPPLIES FOR DISTRICT OFFICE IN NEW ORLEANS	24.14
02-06	3031350026	THOMAS HAILE HEITMAN	10/01/82-12/31/82	LONG DISTANCE TELEPHONE CALLS TO OFFICE	7.21
02-06	3034560002	SOUTH CENTRAL BELL	01/13/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	42.31
02-06	3031350027	JANE E BIERSNER	01/19/83	COKES FOR CONSTITUENTS	24.90
02-06	3031350024	THOMAS HAILE HEITMAN	12/03/82-12/29/82	MILEAGE WHILE ON OFFICIAL BUSINESS IN DIST, 200.4 MILES @ 24¢/MILE	48.10
02-06	3031350025	THOMAS HAILE HEITMAN	12/02/82	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00
02-09	3033530011	ROBERT L LIVINGSTON	01/18/83	CHARGE TO REPAIR PICTURE THAT WAS BROKEN DURING MOVE	42.93
02-09	3038490012	THOMAS J LANKFORD	01/18/83	CARDS - 1/C	20.00
02-09	3038490011	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN NEW ORLEANS	500.62
02-14	3041880001	THE WATERWAYS JOURNAL	02/09/83-02/09/84	RENEWAL SUBSCRIPTION FOR 1 YEAR	18.00
02-14	3041880007	THOMAS HAILE HEITMAN	01/06/83-01/18/83	FEDERAL EXPRESS PACKAGES TO WASHINGTON OFFICE	32.65
02-14	3041880008	THOMAS HAILE HEITMAN	01/12/83	BATTERIES FOR OFFICE CAMERA	2.33
02-14	3041880002	SOUTH CENTRAL BELL	01/28/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	61.86
02-14	3041880004	LISA M LAGRANGE	01/03/83-01/19/83	COFFEE FOR CONSTITUENTS	8.44
02-14	3041880005	LISA M LAGRANGE	01/09/83-01/24/83	CREAM, SUGAR, COKES, ETC FOR VISITING CONSTITUENTS	10.64
02-14	3041880003	LISA M LAGRANGE	01/11/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 50.1 MILES @ 24¢ PER MILE	12.02
02-14	3041880006	THOMAS HAILE HEITMAN	01/01/83-01/31/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 87.4 MILES @ 24¢ PER MILE	20.98
02-17	3047540022	DANIEL P TREDWELL	02/09/83	CAB FARE WHILE ON OFFICIAL BUSINESS	4.00
02-18	3048700013	MARGARET SLOAN	01/13/83	CIRCLE DIAL TELEPHONE CHARGE	17.86
02-18	3048210025	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE SERVICE TO COMPUTER	50.11
02-18	3048700012	MARGARET SLOAN	01/05/83-02/09/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 469 MILES AT 24¢ PER MILE	112.56
02-18	3048210004	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE TO OFFICE	28.31
02-28	3059900056	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,898.45
02-28	3057890297	JOHN J COERVER	02/01/83	401 PONTCHARTRAIN SLIDELL LA 70458	150.00
02-28	3057890298	W T KENTZEL	02/01/83	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
02-28	3055830022	THOMAS J LANKFORD	02/02/83	XEROX DEAR COLLEAGUE	14.15
02-28	3060560027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		63.51
02-28	3060640010	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(61.62)
02-28	3060500035	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		68.25
03-03	3056520015	ATLANTIC MONTHLY	02/03/83-02/03/84	ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL OFFICE	14.95
03-03	3056520016	SUPERINTENDENT OF DOCUMENTS	02/14/83	ONE COPY OF SOVIET ACTIVE MEASURES FOR CONGRESSIONAL USE	7.00
03-03	3059580012	THE WALL STREET JOURNAL	02/07/83-02/07/84	SUBSCRIPTION FOR ONE YEAR	94.00
03-03	3056520018	GSA, OAD, FINANCE DIVISION	01/31/83	SUPPLIES FOR DISTRICT OFFICE	18.68
03-03	3056520017	HAZLETINE CORPORATION	12/01/82-12/31/82	COMPUTER SERVICE TO CONGRESSIONAL OFFICE	60.00
03-07	3062830016	SOUTH CENTRAL BELL	02/13/83-03/13/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	44.35
03-07	3062830017	J ALLEN MARTIN	02/23/83-02/27/83	ROUND TRIP AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	351.00
03-07	3062830019	J ALLEN MARTIN	02/23/83-02/27/83	PARKING WHILE ON OFFICIAL BUSINESS	24.00
03-07	3062830018	J ALLEN MARTIN	02/23/83-02/27/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	150.24
03-07	3063400003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,659.74
03-08	3066640026	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	NEW ORLEANS LA 00000	3,317.00
03-08	3066640027	GENERAL SERVICES ADMINISTRATION	10/04/82-12/31/82	NEW ORLEANS LA 00000	474.00
03-08	3066640028	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	NEW ORLEANS LA 00000	180.00
03-10	3067700011	THOMAS J LANKFORD	02/15/83-02/24/83	PRINT MEMO SLIPS - T/S, PRINT CERTIFICATES	108.45
03-10	3067540008	ROBERT L LIVINGSTON	02/25/83-02/28/83	R/T AIR FARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	372.00
03-10	3067540009	ROBERT L LIVINGSTON	02/25/83-02/27/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	83.10
03-10	3067540010	ROBERT L LIVINGSTON	02/26/83	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. B LIVINGSTON—Continued					
03-11	3068520030	LISA M LAGRANGE	02/01/83–02/28/83	1 PRECINCT DIRECTORY FOR USE IN CONGRESSIONAL OFFICE	20.00
03-11	3068520026	METROPOLITAN PRESS CLIPPING BUREAU	01/01/83–02/28/83	CLIPPING SERVICE TO CONGRESSIONAL OFFICE FOR JANUARY AND FEBRUARY, 1983	117.40
03-11	3068520020	ROBERT L LIVINGSTON	03/04/83–03/06/83	R/T AIR FARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	208.00
03-11	3068520024	LISA M LAGRANGE	02/22/83–02/27/83	COFFEE AND CREAM FOR VISITING CONSTITUENTS	8.50
03-11	3068520025	JANE E BIERSNER	03/02/83	COKES FOR VISITING CONSTITUENTS	16.60
03-11	3068520021	ROBERT L LIVINGSTON	03/04/83–03/06/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	76.48
03-11	3068520022	ROBERT L LIVINGSTON	03/05/83	PARKING WHILE ON OFFICIAL BUSINESS	4.50
03-14	3073420012	HAZLETINE CORPORATION	01/01/83–01/31/83	COMPUTER SERVICE TO CONGRESSIONAL OFFICE	60.00
03-14	3073420013	HAZLETINE CORPORATION	02/01/83–02/28/83	COMPUTER SERVICE TO CONGRESSIONAL OFFICE	60.00
03-15	3073690002	THOMAS HAILE HEITMAN	02/25/83–02/28/83	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	2.00
03-15	3073690003	THOMAS HAILE HEITMAN	02/01/83	TICKET TO WORLD'S FAIR BRIEFING	15.00
03-15	3073690004	THOMAS HAILE HEITMAN	02/01/83–02/28/83	OFFICIAL BUSINESS PHONE CALLS MADE FROM HOME PHONE	14.85
03-15	3073690005	SOUTH CENTRAL BELL	02/01/83–02/28/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	58.10
03-15	3073690001	THOMAS HAILE HEITMAN	02/14/83–02/28/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 130.9 MILES @ .24 PER MILE	31.41
03-16	3074450027	ROBERT L LIVINGSTON	03/10/83–03/11/83	ROUND TRIP AIRFARE FROM DCA TO NEW ORLEANS	376.00
03-16	3074450030	C & P TELEPHONE	02/01/83–02/28/83	TELEPHONE SERVICE TO COMPUTER	50.04
03-16	3074450028	ROBERT L LIVINGSTON	03/10/83–03/11/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	41.05
03-23	3080460007	ST. TAMMANY NEWS-BANNER	03/01/83–03/01/84	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	20.00
03-23	3080460006	C & P TELEPHONE	02/01/83–02/28/83	LONG DISTANCE TELEPHONE SERVICE TO OFFICE	15.53
03-30	3084330010	THOMAS J LANKFORD	03/07/83–03/11/83	PRINT LETTER-T/S, PRINT NEWSLETTER-T/S, PRINT LETTER	4,860.05
03-30	3085690005	TIMES PICAYUNE PUBLISHING CO	04/20/83–04/20/84	RENEWAL SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	174.00
03-30	3088890307	JOHN J COERVER	03/01/83–03/30/83	401 PONTCHARTRAIN SLIDELL LA 70458	150.00
03-30	3084330009	THOMAS J LANKFORD	03/02/83–03/03/83	XEROX 2 'DEAR COLLEAGUE'	14.85
03-30	3084330011	THOMAS J LANKFORD	03/11/83–03/18/83	PRINT 2 LETTERS-2/C, PRINT 2 WEEKLY COLUMNS-T/S	167.00
03-30	3084830013	SOUTH CENTRAL BELL	03/13/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	37.65
03-30	3084830012	ROBERT L LIVINGSTON	03/17/83–03/18/83	ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS	339.00
03-30	3083400001	J ALLEN MARTIN	03/06/83–03/11/83	ROUND TRIP AIRFARE FROM DCA TO NEW ORLEANS	350.00
03-30	3084830014	HARRIET BUTKUS	03/19/83	COFFEE, CREAM, SUGAR FOR COFFEE FOR VISITING CONSTITUENTS	7.45
03-30	3083400002	J ALLEN MARTIN	03/06/83–03/11/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	190.41
03-30	3084830011	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE TO DISTRICT OFFICE IN NEW ORLEANS	490.11
03-31	3090900054	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		2,019.08
03-31	3091450028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		433.57
03-31	3090740003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	322.06
03-31	3091410005	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83		2.60
				TOTAL	**28,938.80**

OFFICE OF THE HON. MARILYN LLOYD

OFFICIAL EXPENSES

01-02	3032600028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		3.60
01-07	2362210026	UNION CARBIDE CORP	10/01/82–10/31/82	TELEPHONE SERVICE FOR THE OAK RIDGE OFFICE	478.85
01-07	2362210027	ALANTHUS DATA COMMUNICATIONS CORP	11/01/82–11/30/82	COMPUTER SERVICE	500
01-07	3362210024	MARILYN LLOYD BOUQUARD	10/01/82–12/14/82	OFFICIAL BUSINESS MILEAGE 2925 MILES AT .24 PER MILE	702.00
01-27	3325510032	C & P TELEPHONE	11/01/82–11/30/82	TOLL CALLS	72.91

01-12	3011830019	WASHINGTON POST	01/19/83-01/19/84	DELIVERY, WASH OFFICE	62.40
01-12	3011830020	CONGRESSIONAL QUARTERLY INC	01/03/83-01/03/84	CONGRESSIONAL INSIGHT SUBSCRIPTION	198.00
01-12	3011830021	CONGRESSIONAL QUARTERLY INC	01/03/83-01/03/84	CONGRESSIONAL QUARTERLY SERVICE	498.00
01-12	3011830022	NATIONAL JOURNAL	01/03/83-01/03/84	SUBSCRIPTION SERVICE	455.00
01-12	3011830023	DEMOCRATIC STUDY GROUP	01/03/83-04/03/83	RESEARCH SERVICES	500.00
01-12	3011500021	MARILYN LLOYD BOUQUARD	01/02/83	CHATTANOOGA/WASHINGTON, DC	178.00
01-12	3011500023	MARILYN LLOYD BOUQUARD	12/20/82	WASHINGTON/CHATTANOOGA VIA KNOXVILLE	227.00
01-12	3010610013	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	14.75
01-12	3011500022	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE - CHATTANOOGA OFFICE	68.85
01-19	3018320014	CHATTANOOGA PUBLISHING CO.	01/09/83-01/09/84	DEL CHAT OFFICE (EVENING)	76.44
01-19	3018320015	CHATTANOOGA PUBLISHING CO.	01/08/83-01/08/84	DEL CHAT OFFICE (MORNING)	37.44
01-19	3018320018	MARILYN LLOYD BOUQUARD	01/05/83	DASH DELIVERY SERVICE	47.25
01-19	3018320016	MARILYN LLOYD BOUQUARD	01/07/83	AIRFARE CHATTANOOGA-WASH, VIA DELTA	133.00
01-19	3018320017	MARILYN LLOYD BOUQUARD	01/07/83	AIRFARE WASH-CHATTANOOGA, VIA DELTA	113.00
01-19	3019620024	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	219.81
01-25	3025820020	IBM CORPORATION	12/30/82	SUPPLIES, OAK RIDGE OFFICE	154.00
01-25	3025820017	SOUTH CENTRAL BELL	12/26/82-01/25/83	TELEPHONE SERVICE, CHAT OFFICE	448.29
01-25	3025820019	C & P TELEPHONE	12/01/82-12/31/82	DATA PHONE	75.96
01-25	3025820018	C & P TELEPHONE	12/01/82-12/31/82	TOLL CALLS	38.34
01-25	3025820021	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	TELEGRAMS	82.15
01-31	3031900177	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,018.94
01-31	3027740002	THE OAK RIDGER	01/09/83-01/09/84	SUBSCRIPTION, OAK RIDGE	52.00
01-31	3027740003	ROANE COUNTY NEWS	02/18/83-02/18/84	SUBSCRIPTION, OAK RIDGE	15.00
01-31	3027740005	JASPER JOURNAL	06/01/81-05/31/82	SUBSCRIPTION, WASH OFFICE	9.00
01-31	3027740006	JASPER JOURNAL	06/01/82-05/31/83	SUBSCRIPTION, WASH OFFICE	9.00
01-31	3027740028	CHATTANOOGA NEWS FREE PRESS	01/13/83-04/14/83	NEWSPAPER DELIVERY - CHATTANOOGA	19.11
01-31	3027740004	JASPER JOURNAL	06/01/80-05/31/81	SUBSCRIPTION, WASH OFFICE	9.00
01-31	3032720003	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		410.33
01-31	3027740007	U.S. CAPITOL HISTORICAL SOCIETY	01/04/83	CALENDARS	638.00
02-06	3031500023	JOHNSON PUBLISHING CO	01/03/83	CITY DIRECTORY, OAK RIDGE OFFICE	93.00
02-06	3031500024	JASPER JOURNAL	06/01/81-05/31/82	SUBSCRIPTION, CHATTANOOGA OFFICE	9.00
02-06	3031500025	JASPER JOURNAL	06/01/82-05/31/83	SUBSCRIPTION, CHATTANOOGA OFFICE	9.00
02-06	3033300024	NEW YORK TIMES	10/04/82-12/11/82	SUBSCRIPTION, WASH, DC OFFICE	43.50
02-06	3033300022	UNION CARBIDE CORP.	11/01/82-11/30/82	TELEPHONE SERVICE, OAK RIDGE OFFICE	384.45
02-06	3031500022	MARILYN LLOYD BOUQUARD	01/25/83-01/27/83	CHATTANOOGA, TN/WASHINGTON, DC VIA DELTA	289.00
02-06	3033300023	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/82-12/31/82	COMPUTER SERVICE	55.00
02-09	3035600023	MARILYN LLOYD BOUQUARD	01/31/83	AIRFARE CHATTANOOGA, TN - WASH, D.C.	119.00
02-09	3035600025	RICHARD J EBERSOLE	01/28/83-01/29/83	AIRFARE WASH, D.C. - KNOXVILLE, TN AND RETURN	320.00
02-09	3035600024	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/83-01/31/83	COMPUTER SERVICE	55.00
02-09	3035600026	RICHARD J EBERSOLE	01/28/83-01/29/83	LOCAL TRANSPORTATION (KNOXVILLE-OAK RIDGE, TN) RENTAL CAR	67.31
02-09	3035600027	RICHARD J EBERSOLE	01/28/83	LODGING, OAK RIDGE, TN	40.52
02-18	3047460001	DAVID R RAMAGE	01/26/83	PRINTING SERVICES	89.00
02-18	3047460002	SOUTH CENTRAL BELL	01/26/83	TELEPHONE SERVICE - CHAT. OFFICE	461.92
02-18	3047460003	HOWARD ELLIOTT	01/03/83-01/31/83	OFFICIAL BUSINESS MILEAGE - 1076.1 MI @ .24	258.26
02-18	3047600015	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	3.00
02-18	3047460004	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE, CHAT. OFFICE	68.85
02-28	3059900166	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,870.79
02-28	3054230024	DAVID R RAMAGE	02/08/83	SCHEDULE CARDS	692.50
02-28	3054230023	DAVID R RAMAGE	02/04/83	PRINTING SERVICES-SIGNATURES	34.00
02-23	3054230025	GULF COAST OFFICE PRODUCTS OF TENN., INC	01/27/83	OFFICE SUPPLIES, CHAT	8.00
02-28	3054230028	RICHARD J EBERSOLE	02/16/83	DASH DELIVERY SERVICE	47.25
02-28	3054230026	C & P TELEPHONE	01/01/83-01/31/83	DATA PHONE	75.86
02-28	3060620014	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(490.35)
02-28	3060850003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		496.37
02-28	3054230027	C & P TELEPHONE	01/01/83-01/31/83	TOLL CALLS	69.68
03-03	3056540003	UNION CARBIDE CORP.	12/01/82-12/31/82	TELEPHONE SERVICE, OAK RIDGE OFFICE	440.09

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. MARILYN LLOYD—Continued					
03-04	3062620018	DAVID R RAMAGE	02/10/83	PRINTING SERVICES	31.00
03-04	3062620019	RICHARD J ERERSOLE	02/25/83	DASH DELIVERY SERVICE	47.25
03-04	3062620017	MARILYN LLOYD BOUQUARD	02/03/83-02/21/83	AIRFARE WASH-CHATANOOGA AND RETURN	264.00
03-04	3062620021	MARILYN LLOYD BOUQUARD	02/24/83-03/01/83	WASH, D.C./CHAT, TN AND RETURN	238.00
03-04	3062620020	MARILYN LLOYD BOUQUARD	01/18/83	OFFICIAL BUSINESS EXPENSE - LUNCHEON MEETING WITH CONSTITUENTS	58.48
03-07	3063760024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	218.93
03-08	3066430031	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	OAK RIDGE, TENNESSEE 00000	2,011.00
03-08	3066430032	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	CHATTANOOGA TN 00000	4,128.00
03-17	3074620021	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	3.00
03-21	3070540021	DAVID R RAMAGE	03/02/83	PRINTING SERVICES	257.00
03-21	3070540022	DAVID R RAMAGE	03/03/83	PRINTING SERVICES	209.20
03-21	3070540024	MARILYN LLOYD BOUQUARD	03/03/83-03/08/83	ROUND TRIP - WASHINGTON, DC/CHATTANOOGA, TN/WASHINGTON, DC	238.00
03-21	3070540023	HOWARD ELLIOTT	02/01/83-02/26/83	OFFICIAL BUSINESS MILEAGE IN DISTRICT - 1259.6 MILES @ .24 PER MILE	302.30
03-21	3070540025	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERIVCE - CHATTANOOGA, TN OFFICE	68.85
03-22	3077220018	SOUTH CENTRAL BELL	02/26/83	TELEPHONE SERVICE, CHAT OFFICE	453.89
03-22	3077220017	MARILYN LLOYD BOUQUARD	03/10/83-03/14/83	WASH DC - CHATTANOOGA, TN	238.00
03-22	3077220020	ALANTHUS DATA COMMUNICATIONS CORP	02/17/83	COMPUTER SERVICE	55.00
03-22	3077220019	MARILYN LLOYD BOUQUARD	03/05/83	OFFICIAL BUSINESS MEETING EXPENSE MEAL	22.47
03-22	3077220021	WESTERN UNION TELEGRAPH COMPANY	02/01/83-02/28/83	TELEGRAPH SERVICE	46.19
03-30	3083300011	DAVID R RAMAGE	03/17/83	PRINTING SERVICES	30.00
03-30	3083300008	MARILYN LLOYD BOUQUARD	03/17/83-03/21/83	WASH, DC-CAHTTANOOGA, TN	286.00
03-30	3083300026	C & P TELEPHONE	02/01/83-02/28/83	DATA SERVICES	168.62
03-30	3083300012	ATLAS PHOTO COMPANY	02/22/83	PHOTO SERVICES	27.56
03-30	3083300009	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES	49.46
03-31	3090900161	*(EQUIPMENT ALLOWANCE CHARGED)*	08/31/82-12/31/82		(120.00)
03-31	3090900162	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,255.72
03-31	3091570020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		534.40
03-31	3090580023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	302.66
				TOTAL	**26,155.40**
OFFICE OF THE HON. THOMAS G LOEFFLER					
OFFICIAL EXPENSES					
01-02	3032520019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(7.44)
01-12	3010620046	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	30.25
01-17	3012600009	THE FORT STOCKTON PIONEER	01/03/83-01/02/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	20.00
01-17	3012600010	KERRVILLE DAILY TIMES	01/10/83-01/09/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	45.00
01-17	3012600011	NATIONAL NEWS AGENCY	01/03/83-12/31/83	RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES FOR THE WASHINGTON, DC OFFICE	180.00
01-17	3012600012	CAROL M PETERSON	11/23/82	REIMB FOR A COPY OF STREET INDEX OF SAN ANTONIO, TX TO USE FOR OFFICIAL BUSINESS	7.50
01-17	3012600013	CAROL M PETERSON	12/20/82	REIMB FOR A DUPLICATION EXPENSE(DEVELOPER)	48.53
01-17	3012600014	SOUTHWESTERN BELL	12/19/82-01/18/83	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	89.74
01-17	3012600015	GENERAL TELEPHONE CO.	01/01/83-01/31/83	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	80.85
01-17	3012600016	GENERAL TELEPHONE CO OF THE SOUTHWEST	12/22/82-01/22/83	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	54.31
01-17	3012600017	GENERAL TELEPHONE CO OF THE SOUTHWEST	12/22/82-01/22/83	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	29.83

01-19	3019620012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	1,157.96
01-24	3019830023	THOMAS J LANKFORD	12/27/82	PRINT NEWSLETTER - 2/C - T/S	2,439.75
01-24	3019830024	EXPRESS NEWS CORPORATION	11/01/82-12/31/82	NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	3.10
01-24	3019830026	FREDERICKSBURG PUBLISHING CO., INC.	01/05/83-01/05/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	9.00
01-24	3019830027	THE COMFORT NEWS	01/05/83-01/05/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	9.00
01-24	3019830028	THE BOERNE STAR	01/18/83-01/18/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	9.00
01-24	3019830030	THE JUNCTION EAGLE	01/01/83-01/01/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	8.00
01-24	3019830020	REPUBLICAN STUDY COMMITTEE	01/03/83-01/03/84	ANNUAL DUES FOR LEGISLATIVE DIGEST	150.00
01-24	3019830021	THOMAS J LANKFORD	12/28/82	2 MAPS - NOT PRINTED	20.00
01-24	3019830022	THOMAS J LANKFORD	12/20/82	WEEKLY COLUMN - T/S	48.00
01-24	3018670011	POSTMASTER	01/13/83	500 20 CENT STAMPS	100.00
01-24	3019830019	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	31.43
01-24	3019830018	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	462.05
01-31	3031900458	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,448.44
01-31	3030890287	STARKEY ENTERPRISES, INC	01/01/83-01/30/83	GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
01-31	3030890288	MERCANTILE BUILDING LTD	01/01/83-01/30/83		1,176.00
01-31	3032640028	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		389.04
01-31	3032530031	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		.65
02-06	3027680007	THE RADIO POST	02/18/83-02/18/84	RENEWAL OF SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	8.00
02-06	3027680008	REAL COUNTY AMERICAN	01/04/83-01/04/84	RENEWAL OF SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	8.50
02-06	3027680009	EVANS NOVAK POLITICAL REPORT	01/04/83-01/04/84	RENEWAL OF SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	125.00
02-06	3027680011	THE ALPINE AVALANCHE	02/01/83-02/01/84	RENEWAL OF SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	12.00
02-06	3027680012	SAN ANGELO STANDARD - TIMES	01/04/83-12/31/83	RENEWAL OF SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	87.00
02-06	3027680013	THE INGRAM NEWS	02/01/83-02/01/84	RENEWAL OF SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	5.00
02-06	3027680014	THE SAN ANTONIO LIGHT	12/31/82-12/31/83	RENEWAL OF SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	48.00
02-06	3027680015	HERALD-ZEITUNG	02/01/83-02/01/84	RENEWAL OF SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	27.00
02-06	3027680010	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
02-17	3046620014	THE HARPER HERALD	09/16/82-09/16/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	6.00
02-17	3046620015	THE RANKIN NEWS	02/21/83-02/21/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	10.00
02-17	3046620016	LIVESTOCK WEEKLY	02/01/83-02/01/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	15.00
02-17	3046620017	THE CRANE NEWS	01/25/83-01/25/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	14.00
02-17	3046620018	MASON COUNTY NEWS	02/01/83-02/01/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	8.50
02-17	3046620019	SAN ANGELO STANDARD - TIMES	12/31/82-12/31/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	87.00
02-17	3046620020	TEXAS LEGISLATIVE HANDBOOK	01/28/83	FOR TEXAS STATE DIRECTORIES AND HANDBOOKS (5 EACH)	122.25
02-17	3046620021	EXPRESS-NEWS CORP.	11/01/82-01/31/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	10.65
02-17	3046620013	LYDIA G MILLS	01/26/83	REIMBURSEMENT FOR 1000 COPIES OF CONGRESSMANS BILL (H.R. 833) FOR OFFICIAL USE BY THE CONGRESSMAN.	21.00
02-17	3046620022	SOUTHWESTERN BELL	01/19/83-02/18/83	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	76.90
02-17	3046620024	GENERAL TELEPHONE CO. OF THE SW	01/22/83-02/22/83	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	58.52
02-17	3046620025	GENERAL TELEPHONE CO. OF THE SW	01/22/83-02/22/83	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	31.32
02-17	3046620026	KERRVILLE TELEPHONE CO	02/01/83-02/28/83	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	80.85
02-17	3046620023	BETTY H MURPHY	01/17/83	TRAVEL EXPENSE FOR ONE STAFF MEMBER WHILE ON OFCL BUSINESS FOR THE CONGRESSMAN 108 MILES	25.92
02-17	3046620027	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
02-17	3046620028	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	458.85
02-18	3047620013	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	15.50
02-28	3059900435	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,457.92
02-28	3057890299	STARKEY ENTERPRISES, INC	02/01/83	GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
02-28	3057890300	MERCANTILE BUILDING LTD	02/01/83		1,176.00
02-28	3055830023	THOMAS J LANKFORD	02/01/83-02/11/83	PRINT 3 WEEKLY COLUMNS - T/S	152.00
02-28	3060560011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		501.67
02-28	3060640028	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(44.68)
02-28	3060500036	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		7.15
03-07	3061450022	THOMAS J LANKFORD	02/17/83	PRINT LETTER - 2/C	477.50
03-07	3061450024	THOMAS J LANKFORD	02/18/83-02/25/83	PRINT 2 WEEKLY COLUMN - T/S, PRINT LETTERHEAD - 2/C - T/S	333.20
03-07	3063760012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	2,090.15
03-08	3066640029	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	SAN ANGELO TX 00000	928.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. THOMAS G LOEFFLER—Continued					
03-10	3067540013	THE MCCAMEY NEWS	02/01/83–02/01/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	9.00
03-10	3067540014	EXPRESS NEWS CORPORATION	01/01/83–02/28/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	3.10
03-10	3067540015	THE OZONA STOCKMAN	02/01/83–02/01/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	12.50
03-10	3067540016	NATIONAL JOURNAL	01/04/83–12/24/83	SUBSCRIPTION & BINDERS TO THE NATIONAL JOURNAL FOR THE SAN ANGELO DISTRICT OFFICE	74.00
03-10	3067540011	GENERAL TELEPHONE CO. OF THE SW	02/22/83–03/22/83	TELEPHONE BILL FOR SAN ANGELO DISTRICT OFFICE	58.40
03-10	3067540012	GENERAL TELEPHONE CO. OF THE SW	02/22/83–03/22/83	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	31.40
03-10	3067540017	C & P TELEPHONE	01/01/83–01/31/83	TELEPHONE BILL FOR THE WASHINGTON OFFICE	39.15
03-17	7074640022	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	76.25
03-18	3077530010	AMERICAN POLITICAL RESEARCH CORP	04/08/83–04/08/84	RENEWAL OF SUBSCRIPTION TO THE AMERICAN POLITICAL REPORT	120.00
03-18	3077530008	KERRVILLE TELEPHONE CO	03/01/83–03/31/83	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	81.01
03-18	3077530009	SOUTHWESTERN BELL	02/19/83–03/18/83	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	78.92
03-18	3077530011	C & P TELEPHONE	02/01/83–02/28/83	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	23.14
03-18	3077530007	WESTERN UNION	02/28/83	TELEGRAMS FOR THE WASHINGTON, DC OFFICE	60.65
03-18	3077530005	GSA, OAD, FINANCE DIVISION	02/22/83	FTS BILL FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	480.35
03-18	3077530006	GSA, OAD, FINANCE DIVISION	02/22/83	FTS BILL FOR THE SAN ANGELO DISTRICT OFFICE	20.65
03-30	3088890308	STARKEY ENTERPRISES, INC	03/01/83–03/30/83	GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
03-30	3088890309	MERCANTILE BUILDING LTD	03/01/83–03/30/83		1,176.00
03-31	3090900428	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,468.77
03-31	3091450012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		812.71
03-31	3090580012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	429.55
03-31	3091410006	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83		91.00
				TOTAL	23,168.51

OFFICE OF THE HON. CLARENCE D LONG

OFFICIAL EXPENSES

01-12	3011710006	KRAMER BOOKS	12/07/82	PAYMENT FOR ONE BOOK	19.95
01-12	3011710001	KENNETH C STOCKBRIDGE	12/09/82	PAYMENT FOR WINDOW ENVELOPES	21.00
01-12	3011710008	HOUSE OF REPRESENTATIVES RESTAURANT	12/07/82	BREAKFAST FOR CONSTITUENTS	17.59
01-12	3011710009	HOUSE OF REPRESENTATIVES RESTAURANT	11/24/82	COFFEE FOR CONSTITUENTS	36.45
01-12	3011710010	DAVID R RAMAGE	11/24/82–12/15/82	PAYMENT FOR SIGNATURES ON LETTERHEADS & COPIES OF A LETTER	25.85
01-12	3011710011	IBM	12/08/82	PAYMENT FOR OFFICE SYSTEM FILM RIBBON	63.96
01-12	3011710013	C & P OF MARYLAND	11/11/82–12/10/82	PAYMENT FOR DISTRICT OFFICE TELEPHONE (NOVEMBER)	532.21
01-12	3011710003	DIALCOM, INCORPORATED	10/01/82–10/31/82	PAYMENT FOR TIMESHARING PLAN (OCTOBER)	975.00
01-12	3011710004	DIALCOM, INCORPORATED	11/01/82–11/30/82	PAYMENT FOR TIMESHARING PLAN (NOVEMBER)	975.00
01-12	3011710007	CLARENCE D LONG	11/01/82–11/30/82	PAYMENT FOR OFFICIAL TRAVEL EXPENSES (570 MILES) AT 24¢	136.80
01-12	3010620047	HOUSE RECORDING STUDIO	12/01/82–12/31/82	OFFICIAL RECORDING SERVICES	38.50
01-12	3011710005	C & P TELEPHONE	10/01/82–10/31/82	PAYMENT FOR LONG DISTANCE SERVICE (OCTOBER)	151.12
01-12	3011710014	C & P TELEPHONE	11/01/82–11/30/82	PAYMENT FOR LONG DISTANCE SERVICE (NOVEMBER)	228.08
01-12	3011710012	WESTERN UNION TELEGRAPH COMPANY	11/30/82	PAYMENT FOR MESSAGE SERVICES	178.83
01-12	3011710002	GSA, OAD, FINANCE DIVISION	11/22/82	PAYMENT FOR FTS	83.02
01-12	3011710015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	210.44
01-11	3011620118	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83–01/31/83		1,125.38

02-06	3034640013	POSTMASTER	01/20/83	100 STAMPS AT 13 CENTS	13.00
02-17	3041520023	SAVIN CORPORTATION	09/30/82-10/29/82	METER USAGE CHARGE	25.78
02-17	3041520002	DAVID R RAMAGE	01/04/83-01/21/83	PAYMENT FOR CHESHIRE LABELS, DEAR COLLEAGUES, PRESS RELEASES SCHEDULES, LETTERS, IMPRINTING SIG CARDS	7,830.70
02-17	3041520004	ACTION DATA PROCESSING INC	01/03/83	PAYMENT FOR CHESHIRE LABELS, ANALYSIS AND MERGING OF RECORDS, AND DELIVERY	1,643.69
02-17	3041520011	THE WALL STREET JOURNAL	02/23/83-02/23/84	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	89.00
02-17	3041520013	NEWSWEEKIC STUDY GROUP	01/31/83-01/31/84	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	39.00
02-17	3041520014	CONGRESSIONAL QUARTERLY INC	01/03/83-01/03/84	PAYMENT FOR TWO SUBSCRIPTIONS FOR 1983	996.00
02-17	3041520015	THE ATLANTIC	01/31/83-01/31/84	PAYMENT FOR ONE YEAR'S SUBSCRIPTION FOR 1983	17.95
02-17	3041520016	SUSQUEHANNA PUBLISHING CO	02/02/83-02/02/84	PAYMENT FOR 1983 SUBSCRIPTION TO NEWSPAPER	6.75
02-17	3041520017	WASHINGTON POST	02/25/83	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	62.40
02-17	3041520005	ALBERT ZAWICKI	01/13/83-01/31/83	PAYMENT FOR NEWSPAPERS AND REIMB FOR MILEAGE (296 MI) FOR JANUARY, 1983	81.44
02-17	3041520010	COFFEE SYSTEM OF WASHINGTON	01/14/83	PAYMENT FOR COFFEE FOR CONSTITUENTS	48.00
02-17	3041520012	DEMOCRATIC STUDY GROUP	01/03/83-01/03/84	PAYMENT FOR RESEARCH SERVICES FOR 1983	2,200.00
02-17	3041520018	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-01/03/84	MEMBERSHIP DUES FOR 1983	150.00
02-17	3041520019	CONGRESSIONAL STEEL CAUCUS	01/03/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	200.00
02-17	3041520024	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/83-01/03/84	ANNUAL DUES FOR 1983	150.00
02-17	3041520021	C & P OF MARYLAND	12/11/82-02/10/83	PAYMENT FOR DISTRICT OFFICE TELEPHONE	854.62
02-17	3041520003	DIALCOM, INCORPORATED	01/01/83-02/01/83	PAYMENT FOR COMPUTER SERVICES FOR JANUARY AND FEBRUARY, 1983	3,372.50
02-17	3041520009	KELLY E MCCRYSTLE	02/01/83	REIMB FOR POSTAGE	3.05
02-17	3041520007	THE WASHINGTON TIMES	01/05/83	PAYMENT FOR COPIES OF PHOTOS	30.00
02-17	3041520008	ATLAS PHOTO COMPANY	02/02/83	PAYMENT OF OFFICIAL PHOTOS	35.19
02-17	3041520022	C & P TELEPHONE	12/01/82-12/31/82	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	279.67
02-17	3041520006	WESTERN UNION TELEGRAPH COMPANY	01/13/83	PAYMENT FOR MESSAGE SERVICE (JAN)	93.76
02-17	3041520020	GSA, OAD, FINANCE DIVISION STATION	12/22/82	PAYMENT FOR FTS LINE	106.15
02-18	3046720008	CLARENCE D LONG	12/01/82-12/08/82	OFFICIAL TRAVEL EXPENSES FOR DECEMBER 1982 (759 MILES)	182.16
02-18	3047620014	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	44.50
02-28	3059900107	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,116.93
02-28	3060560028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,185.11
02-28	3060500037	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		2.60
03-03	3060610017	DAVID R RAMAGE	01/24/83-02/15/83	PAYMENT CARDS, LETTERS, XEROXING, CALLING CARDS, AND IMPRINTING SIGNATURES	1,998.80
03-03	3060610021	SHIELD PRESS, INC	02/25/83-02/25/84	PAYMENT FOR ONE YEARS SUBSCRIPTION	6.50
03-03	3060610023	GREGORY S ROST	02/10/83	REIMBURSEMENT FOR THE PURCHASE OF ONE BOOK	21.68
03-03	3060610019	BOARD OF SUPERVISORS OF ELECTIONS	02/09/83	PAYMENT FOR VOTERS REGISTRATION TAPES OF BALTIMORE COUNTY	102.00
03-03	3060610020	C & P OF MARYLAND	02/11/83-03/10/83	PAYMENT FOR TELEPHONE SERVICE FOR FEBRUARY	477.90
03-03	3060610022	COFFEE SYSTEM OF WASHINGTON	02/22/83-04/01/83	PAYMENT FOR COFFEE FOR CONSTITUENT MEETINGS	72.00
03-03	3060610028	GREGORY S ROST	02/15/83	REIMBURSEMENT FOR MILEAGE 36 MILES	8.64
03-03	3060610016	C & P TELEPHONE	01/01/83-01/31/83	PAYMENT FOR SERVICE FOR JANUARY	148.25
03-03	3060610018	GSA, OAD, FINANCE DIVISION	01/22/83	PAYMENT FOR FTS LINE FOR JANUARY	95.72
03-07	3063520022	POSTMASTER	02/08/83	200 STAMPS @ 13¢	26.00
03-07	3063760025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	841.95
03-08	3066640030	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	TOWSON MD 00000	4,599.00
03-08	3066510001	CLARENCE D LONG	01/03/83-01/27/83	REIMB FOR MILEAGE FOR THE MONTH OF JANUARY (798 MILES)	191.52
03-08	3066510002	CLARENCE D LONG	01/01/83	REIMB FOR MILEAGE FOR THE MONTH OF JANUARY (66 MILES)	15.84
03-11	3068640003	DAVID R RAMAGE	02/22/83-02/25/83	PAYMENT FOR SCHEDULE CARDS AND INFORMATION PAPERS	653.00
03-11	3068640001	THE SUNPAPERS	03/03/83-12/31/83	PAYMENT FOR 1983 SUBSCRIPTION	75.60
03-11	3068640004	AL ZAWICKI	02/01/83-02/28/83	REIMBURSEMENT FOR NEWSPAPERS AND POSTAGE FOR FEBRUARY	11.14
03-11	3068640005	THE NEWS AMERICAN	02/28/83-02/28/84	PAYMENT FOR ONE YEARS SUBSCRIPTION	177.32
03-11	3068640027	SUZANNE HORENSTEIN	03/01/83	REIMBURSEMENT FOR WINDOW ENVELOPES FROM GPO	19.00
03-11	3068310020	C & P TELEPHONE CO	09/11/82	PAYMENT FOR SERVICE AND EQUIPMENT	87.66
03-11	3068640002	CLARENCE D LONG	02/01/83-02/26/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FOR FEBRUARY 1,098 MILES	263.52
03-11	3068640006	GSA, OAD, FINANCE DIVISION	02/22/83	PAYMENT FOR FTS	91.22
03-17	3074640023	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	457.50
03-30	3085610010	POSTMASTER	03/08/83	100 13 CENT STAMPS, 100 20 CENT STAMPS	33.00
03-31	3090900102	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,108.15
03-31	3091450029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		504.15

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. CLARENCE D LONG—Continued					
03-31	3090580024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	295.98
03-31	3091410007	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		13.00
				TOTAL	**38,753.58**
ADJUSTMENTS/REFUNDS					
02-17	3077990026	DAVID R RAMAGE	01/04/83-01/21/83	REFUND DUE TO OVERPAYMENT	(3,915.35)
				TOTAL	**(3,915.35)**
OFFICE OF THE HON. GILLIS W LONG					
OFFICIAL EXPENSES					
01-02	3032520004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(39.46)
01-12	3010620048	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	21.00
01-13	3012840006	THE WATCHMAN	12/01/82-12/01/83	SUBSCRIPTION (1 YEAR)	12.00
01-13	3012840007	THE GREATER PLAQUEMINE POST	01/01/83-01/01/84	SUBSCRIPTIONS (3 ONE YEAR SUBSCRIPTIONS)	59.00
01-13	3012840008	THE WALL STREET JOURNAL	01/01/83-01/01/84	SUBSCRIPTION (1 YEAR)	89.00
01-13	3012840012	CONGRESSIONAL QUARTERLY INC	01/03/83-12/01/83	SUBSCRIPTION (1 YEAR) 'INSIGHT'	198.00
01-13	3012840013	THE WASHINGTON MONITOR	02/01/83-02/01/84	SUBSCRIPTION (1 YEAR)	130.00
01-13	3012840004	DAVID R RAMAGE	12/29/82	PRINTING	225.00
01-13	3012840009	METROPOLITAN PRESS CLIPPING BUREAU	12/31/82	NEWSPAPER CLIPPINGS	76.57
01-13	3012840011	NANCY MILBURN	01/05/83	TYPEWRITER RIBBON FOR OFFICE USE	9.01
01-13	3012840001	TERMINAL DATA CORPORATION	01/03/83	COMPUTER SERVICES	65.50
01-13	3012840005	DIALCOM, INCORPORATED	01/01/83	COMPUTER SERVICES	1,126.17
01-13	3012840003	TEXACO, INC	12/03/82-12/23/82	GAS WHILE ON OFFICIAL BUSINESS	123.54
01-13	3012840010	AMERICAN EXPRESS CO	12/19/82-12/23/82	LONGING FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	245.97
01-13	3012840002	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT TELEPHONE	249.35
01-17	3012600020	THE FELICIANA JOURNAL	12/17/82-12/17/83	SUBSCRIPTION FOR ONE YEAR	12.00
01-17	3012600021	L'OBSERVATEUR	12/01/82-12/01/83	SUBSCRIPTION ONE YEAR	13.00
01-17	3012600018	STANDARD COFFEE SERVICE	12/20/82	COFFEE FOR CONSTITUENTS	19.00
01-17	3012600019	DELTA AIR LINES INC	12/09/82	END OF YEAR CONGRESSIONAL TAPES	141.75
01-17	3012600024	DELTA AIR LINES INC	12/09/82	END OF YEAR CONGRESSIONAL TAPE MAILING	47.25
01-17	3012600022	DATA TERMINALS & COMMUNICATIONS	01/01/83-01/31/83	COMPUTER SERVICES	13.00
01-17	3012600023	DIALCOM, INCORPORATED	12/28/82	COMPUTER SERVICES	72.68
01-19	3014410014	STANDARD COFFEE SERVICE	01/11/83	COFFEE FOR CONSTITUENTS	42.74
01-19	3018520021	AMERICAN EXPRESS CO	01/02/83	AIR FARE ONE WAY-ALEXANDRIA, LA TO WASHINGTON, DC FOR CONG GILLIS LONG	319.00
01-19	3014410013	AMOCO OIL COMPANY	10/31/82-12/06/82	GAS WHILE ON OFCL BUSS FOR CONG GILLIS LONG	40.00
01-19	3019620026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	422.54
01-24	3019750029	NEW YORK TIMES	01/03/83-01/03/84	SUBSCRIPTION (1/3-4/3)	39.00
01-24	3019750026	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/83-01/03/84	MEMBERSHIP DUES	500.00
01-24	3019750027	CONGRESSIONAL ARTS CAUCUS	01/03/83-01/03/84	MEMBERSHIP DUES	300.00
01-24	3019750028	DEMOCRATIC STUDY GROUP	01/03/83-01/03/84	RESEARCH SERVICES	2,200.00
01-24	3019750030	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/83-01/03/84	MEMBERSHIP DUES	640.00
01-27	3025900005	CANTRELL/CUTTER PRINTING, INC.	01/17/83	PRINTING	60.95

01-27	3026220019	AMERICAN EXPRESS COMPANY	01/16/83-01/17/83	MEALS WHILE ON OFCL BUSS FOR JOE TICHELI	13.40
01-27	3025800012	BANK CARD CENTER	01/07/83	AIRFARE ONE WAY - WASHINGTON, DC TO ALEXANDRIA, LA FOR CONG GILLIS W. LONG	319.00
01-27	3026500012	WILLIAM MEAUX	01/16/83	TAXI FARE FROM BALTIMORE/WASHINGTON AIRPORT TO RESIDENCE IN BALTIMORE	13.00
01-27	3025800013	DATA TERMINALS & COMMUNICATIONS	02/01/83	COMPUTER SERVICES	26.00
01-27	3025800011	POSTMASTER	01/14/83-01/14/84	RENTAL OF POST OFFICE BOX IN LOUISIANA (ONE YEAR)	9.90
01-27	3025800009	WILLIAM MEAUX	01/12/83-01/13/83	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS FOR CONG GILLIS W LONG	152.90
01-27	3025800008	WILLIAM MEAUX	01/05/83-01/07/83	CAR RENTAL WHILE ON OFFICIAL BUSINESS FOR CONG GILLIS LONG BY WILLIAM MEAUX	6.00
01-27	3026500011	WILLIAM MEAUX	01/16/83	GAS FOR CAR WHILE ON OFFICIAL BUSINESS	79.80
01-27	3025800006	AMERICAN EXPRESS COMPANY	01/09/83-01/10/83	LODGING FOR JOE TICHELI WHILE ON OFFICIAL BUSINESS FOR CONG GILLIS LONG	85.72
01-27	3025800007	AMERICAN EXPRESS COMPANY	01/10/83-01/11/83	LODGING FOR JOE TICHELI WHILE ON OFFICIAL BUSINESS FOR CONG GILLIS W. LONG	14.79
01-27	3026220018	JOE TICHELI	12/23/82	MEALS WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN GILLIS LONG	725.05
01-27	3025800010	C & P TELEPHONE	11/01/82-11/30/82	TELEPHONE SERVICE	232.20
01-27	3026220017	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES	1,902.27
01-31	3031900315	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		550.32
01-31	3032640029	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		42.00
02-06	3033450014	THE KIPLINGER TAX LETTER	03/01/83-02/01/84	SUBSCRIPTION (ONE YEAR)	16.29
02-06	3033450010	STANDARD COFFEE SERVICE	01/25/83	CONSTITUENT COFFEE	200.00
02-06	3033450011	CONGRESSIONAL RURAL CAUCUS	01/03/83-01/03/84	MEMBERSHIP FEE	205.20
02-06	3033450012	AMERICAN EXPRESS COMPANY	01/16/83-01/20/83	LODGING WHILE ON OFFICIAL BUSINESS FOR CONG. LONG -- STAFF MEMBER, JOE TICHELI	579.00
02-06	3033450013	DOUBLE A TRAVEL AGENCY	01/12/83-01/15/83	A/F WASH., DC/ALEXANDRIA, LA & RETURN TO WASH., DC BY STAFF MEMBER, WILLIAM MEAUX WHILE ON OFC'L BUSS..	300.00
02-06	3034640014	POSTMASTER	01/14/83	STAMPS 20 CENT	928.09
02-09	3039410008	CANTRELL/CUTTER PRINTING, INC.	01/27/83	PRINTING	14.00
02-09	3039410004	THE ST HELENA ECHO	02/01/83-02/01/84	SUBSCRIPTION	975.00
02-09	3039410006	DIALCOM, INCORPORATED	02/01/83	COMPUTER SERVICES	343.17
02-09	3039410007	JOE TICHELI	01/20/83-01/23/83	LODGING FOR JOE TICHELI WHILE ON OFFICIAL BUSINESS FOR CONG. GILLIS LONG	249.35
02-09	3039410005	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT TELEPHONE	47.25
02-17	3047540017	DELTA AIR LINES INC	01/19/83	DELIVERY OF TAPES	72.60
02-17	3047540020	METROPOLITAN PRESS CLIPPING BUREAU	01/28/83	NEWSPAPER CLIPPINGS	50.95
02-17	3047540021	CANTRELL/CUTTER PRINTING, INC.	01/31/83	PRINTING	428.00
02-17	3047540018	JOE TICHELI	01/16/83-01/24/83	R/T ON OFFICIAL BUSINESS FOR MEMBER - ALEXANDRIA, LA/WASHINGTON, DC/ALEXANDRIA, LA	10.73
02-17	3047540019	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	TELEGRAMS	457.09
02-18	3046490021	CANTRELL/CUTTER PRINTING, INC.	01/31/83	PRINTING	52.69
02-18	3046490022	CANTRELL/CUTTER PRINTING, INC.	01/31/83	PRINTING	17.00
02-18	3046490023	TEXACO, INC	01/09/83	GAS WHILE ON OFFICIAL BUSINESS FOR JOSEPH TICHELI	840.75
02-18	3047620015	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	15.00
02-22	3049500021	ROLL CALL	02/01/83-02/01/84	SUBSCRIPTION (1 YEAR)	7.00
02-22	3049500022	THE ENTERPRISE	02/01/83-02/01/84	SUBSCRIPTION	18.20
02-22	3049500018	DAVID R RAMAGE	02/10/83	LABELS	65.50
02-22	3049500020	TERMINAL DATA CORPORATION	01/01/83-01/31/83	COMPUTER SERVICES	246.95
02-22	3049500019	C & P TELEPHONE	01/31/83	TOLL CHARGES	104.00
02-26	3053530007	WASHINGTON POST	02/17/83-02/17/84	SUBSCRIPTION	68.00
02-26	3053530006	BENCHMARK SYSTEMS	02/04/83	RIBBONS	10.00
02-26	3053530012	CARSON K KILLEN	02/09/83-02/15/83	HOTEL AND AIRPORT TIPS	504.00
02-26	3053530008	CARSON K KILLEN	02/09/83-02/15/83	R/T FARE WHILE ON OFFICIAL BUSINESS - WASHINGTON, DC/BATON ROUGE, LA/WASHINGTON, DC	121.88
02-26	3053530010	CARSON K KILLEN	02/09/83-02/15/83	MEALS WHILE ON OFFICIAL BUSINESS - MEETING WITH OFFICIALS	18.95
02-26	3053530011	CARSON K KILLEN	02/09/83-02/11/83	GAS AND PARKING WHILE ON OFFICIAL BUSINESS	131.46
02-26	3053530009	CARSON K KILLEN	02/09/83-02/12/83	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS	(1,305.33)
02-28	3059900299	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/82-12/31/82		1,020.84
02-28	3059900300	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		271.56
02-28	3060560012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		48.18
03-03	3059610001	CANTRELL/CUTTER PRINTING, INC.	02/10/83	PRINTING	54.72
03-03	3059610003	JOE TICHELI	01/17/83-01/24/83	MEALS WHILE ON OFFICIAL BUSINESS FOR CONG LONG	4.00
03-03	3059610004	JOE TICHELI	01/24/83	CAB FARE WHILE ON OFFICIAL BUSINESS	8.45
03-03	3059610005	JOE TICHELI	01/17/83-01/24/83	SUBWAY FARE WHILE ON OFFICIAL BUSINESS	271.00
03-03	3056520019	BANK CARD CENTER	02/10/83	ONE WAY AIR FARE FOR MEMBER - WASHINGTON, DC TO NEW ORLEANS	

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GILLIS W LONG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	3055220002	DATA TERMINALS & COMMUNICATIONS	02/10/83	COMPUTER SERVICE	13.00
03-03	3059610002	AMERICAN EXPRESS COMPANY	02/10/83-02/11/83	LODGING AND MEALS FOR CONG GILLIS W. LONG AND JOE TICHELI	132.02
03-03	3055220001	AMERICAN EXPRESS COMPANY	02/08/83	BUS FARE FROM BATON ROUGE, LA TO ALEXANDRIA, VA WHILE ON OFFICIAL BUSINESS BY JOE TICHELI	10.30
03-03	3055220003	CARSON K KILLEN	10/21/82	MEAL/MEETING WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	111.50
03-07	3063760026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,519.29
03-08	3063220013	CANTRELL/CUTTER PRINTING, INC.	02/17/83	PRINTING	60.95
03-08	3066630001	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	ALEXANDRIA LA 00000	2,432.00
03-08	3061530011	GILLIS W LONG	01/17/83	ONE WAY FARE FOR CONGRESSMAN LONG - ALEXANDRIA, LA TO WASHINGTON, DC	255.00
03-08	3063220014	AMERICAN EXPRESS CO	02/16/83-02/17/83	LODGING FOR CONG GILLIS LONG AND JOE TICHELI WHILE ON OFCL BUSS-PORT ALLEN, LA	71.29
03-08	3063220015	AMERICAN EXPRESS CO	02/16/83-02/17/83	LODGING FOR CONG GILLIS LONG AND JOE TICHELI WHILE ON OFFICIAL BUSINESS-PORT ALLEN, LA	68.98
03-14	3068840021	CANTRELL/CUTTER PRINTING, INC.	02/28/83	PRINTING - NEWSLETTER	886.17
03-14	3068840022	CANTRELL/CUTTER PRINTING, INC.	02/28/83	PRINTING - MEETING CARDS	162.62
03-14	3069200001	CANTRELL/CUTTER PRINTING, INC.	02/24/83	PRINTING	70.73
03-14	3069200002	DAVID R RAMAGE	02/07/83	LABELS	23.45
03-14	3068840019	TIMES PICAYUNE PUBLISHING CO	03/10/83-03/10/84	SUBSCRIPTION (1-YEAR)	174.00
03-14	3069200004	ST FRANCISVILLE DEMOCRAT	03/01/83-03/01/84	SUBSCRIPTION ONE YEAR	15.00
03-14	3069200005	WASHINGTON MONTHLY	03/01/83-03/01/84	SUBSCRIPTION ONE YEAR	24.00
03-14	3068840023	CANTRELL/CUTTER PRINTING, INC.	02/28/83	PRINTING - REPROS	60.95
03-14	3069200003	METROPOLITAN PRESS CLIPPING BUREAU	02/25/83	PRESS CLIPPINGS	61.56
03-14	3069200006	CARSON K KILLEN	02/27/83-03/01/83	WASHINGTON, DC TO ALEXANDRIA, LA AND RETURN	403.00
03-14	3068840020	STANDARD COFFEE SERVICE	03/08/83	COFFEE FOR CONSTITUENTS	42.43
03-17	3074850011	GILLIS W LONG	03/10/83	BOOK FOR OFFICIAL USE	16.43
03-17	3074850010	TEXACO, INC	02/17/83-02/19/83	GAS WHILE ON OFFICIAL BUSINESS	31.50
03-17	3074640024	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	175.25
03-17	3074850012	WESTERN UNION TELEGRAPH COMPANY	01/27/83	TELEGRAM	3.43
03-18	3074570024	DIALCOM, INCORPORATED	03/01/83	COMPUTER SERVICES	1,298.10
03-18	3074570023	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT TELEPHONE	250.77
03-22	3080400004	CARSON K KILLEN	03/11/83-03/13/83	AIRFARE ROUND TRIP COACH WASHINGTON, DC TO NEW ORLEANS, LA & RETURN TO WASHINGTON, DC	503.00
03-22	3080400005	CARSON K KILLEN	03/13/83	AIRFARE INCREASE - NEW ORLEANS, LA TO BALTIMORE, MD	48.00
03-22	3080400002	TERMINAL DATA CORPORATION	03/01/83	COMPUTER SERVICES	65.50
03-22	3080400003	CARSON K KILLEN	03/12/83-03/13/83	LODGING WHILE ON OFFICIAL BUSINESS	35.36
03-22	3080400001	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES	327.68
03-30	3082410024	CANTRELL/CUTTER PRINTING, INC.	03/10/83	PRINTING	242.52
03-30	3082410025	DAVID R RAMAGE	03/17/83	LABELS	365.20
03-30	3083400007	CANTRELL/CUTTER PRINTING, INC.	03/17/83	PRINTING	71.39
03-30	3083400003	THE EUNICE NEWS, INC.	03/24/83-03/24/84	SUBSCRIPTION (1-YEAR)	16.50
03-30	3083400004	WEST SIDE JOURNAL	03/01/83-03/01/84	SUBSCRIPTION (1 YEAR)	10.00
03-30	3085410010	SCOTT M LIBIN	03/12/83	FOOD FOR MEETING WHILE ON OFFICIAL BUSINESS	12.00
03-30	3083400005	BANK CARD CENTER	03/11/83-03/13/83	AIRFARE ROUND TRIP FOR CONG. GILLIS LONG - WASHINGTON, DC TO NEW ORLEANS, LA & RETURN	543.00
03-30	3083400006	BANK CARD CENTER	03/17/83-03/20/83	AIRFARE ROUND TRIP FOR CONG. GILLIS LONG - WASHINGTON, DC TO NEW ORLEANS, LA & RETURN	604.00
03-30	3082410020	CARSON K KILLEN	03/13/83	PARKING WHILE ON OFFICIAL BUSINESS	2.00
03-30	3084830017	SCOTT M LIBIN	03/09/83-03/19/83	AIR FARE ROUND TRIP - WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	198.00
03-30	3085410008	SCOTT M LIBIN	03/09/83	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	6.00
03-30	3085410011	SCOTT M LIBIN	03/20/83	TRANSPORTATION TO AIRPORT FOR RETURN TO WASHINGTON, DC	6.00
03-30	3082410023	DATA TERMINALS & COMMUNICATIONS	03/10/83	COMPUTER SERVICES	13.00

03-30	3082410026	EXXON	02/08/83-02/10/83	GAS FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	32.50
03-30	3082410021	CARSON K KILLEN	03/13/83	GAS WHILE ON OFFICIAL BUSINESS	12.01
03-30	3084830015	CAMILLA A PULLEN	03/12/83	GAS WHILE ON OFFICIAL BUSINESS FOR CONG GILLIS LONG	20.01
03-30	3084830019	SCOTT M LIBIN	03/11/83-03/18/83	GAS WHILE ON OFFICIAL BUSINESS	64.91
03-30	3082410022	CARSON K KILLEN	03/13/83	MEAL WHILE ON OFFICIAL BUSINESS	8.31
03-30	3084830016	CAMILLA A PULLEN	03/12/83	MEALS WHILE ON OFFICIAL BUSINESS FOR CONG GILLIS LONG	11.49
03-30	3084830018	SCOTT M LIBIN	03/11/83-03/12/83	LODGING WHILE ON OFFICIAL BUSINESS	40.28
03-30	3085410009	SCOTT M LIBIN	03/09/83-03/19/83	MEALS WHILE ON OFFICIAL BUSINESS	95.30
03-31	3090900292	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,461.83
03-31	3091450013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		620.16
03-31	3091510006	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(207.36)
03-31	3090580025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	398.66
				TOTAL	**33,081.40**

OFFICE OF THE HON. TRENT LOTT

OFFICIAL EXPENSES

01-02	3032520020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(7.44)
01-06	3005600008	STANDARD COFFEE SERVICE	12/28/82	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	44.25
01-06	3005600012	REM CON, LTD.	12/20/82	SAVIN TD PACKS FOR GULFPORT AND HATTIESBURG DISTRICT OFFICES	127.42
01-06	3005600009	SOUTH CENTRAL BELL	11/20/82-12/20/82	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	170.22
01-06	3005600010	SOUTH CENTRAL BELL	11/20/82-12/20/82	PHONE SERVICE FOR LAUREL D.O.	153.64
01-06	3005600011	DMC	12/01/82-12/28/82	DATA PROCESSING SERVICES	1,003.20
01-12	3010620049	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	120.00
01-19	3019620027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	302.80
01-24	3020810004	THOMAS J LANKFORD	12/28/82	PRINT NEWSLETTER - 2/S - T/S	2,135.40
01-24	3018710015	FEDERAL EXPRESS CORP	12/17/82	DELIVERY SERVICE	11.00
01-24	3018710016	MID-ATLANTIC COCA COLA BOTTLING CO	12/01/82-12/23/82	COKES FOR CONSTITUENT USE IN WASHINGTON, DC OFFICE	26.10
01-24	3018710019	MAGNOLIA CLIPPING SERVICE	12/01/82-12/31/82	CLIPPING SERVICE	54.25
01-24	3018710020	TRENT LOTT	12/20/82-01/02/83	REIMBURSEMENT FOR R/T DRIVE TO MS FROM WASHINGTON, DC 2,194 MILES AT 24¢ PER MILE	526.56
01-24	3018710023	TRENT LOTT	12/27/82-12/31/82	REIMBURSEMENT FOR GASOLINE PURCHASED FOR OFFICIAL TRAVEL IN 5TH/MS	96.26
01-24	3018710021	VISA CREDIT CARD CENTER	12/20/82-12/21/82	PAYMENT FOR LODGING & MEAL ENROUTE TO MS IN GREENVILLE, SC	96.00
01-24	3018710022	VISA CREDIT CARD CENTER	01/01/83-01/02/83	PAYMENT FOR LODGING & MEAL ENROUTE TO WASHINGTON, DC IN GREENVILLE, SC	73.74
01-24	3018710024	WESTERN UNION	12/01/82-12/31/82	MESSAGE SERVICE	31.65
01-24	3018710017	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR LAUREL DISTRICT OFFICE	22.95
01-24	3018710018	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR GULFPORT DISTRICT OFFICE	51.90
01-24	3018710031	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	22.95
01-27	3026220028	THE NEWS COMMERCIAL	01/06/83-01/06/84	NEWSPAPER SUBSCRIPTION	11.00
01-27	3026220025	MARIE HAYES	01/08/83	REIMB FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT D.O.	16.11
01-27	3026220027	STANDARD COFFEE SERVICE	01/11/83	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	24.95
01-27	3026510008	HOUSE OF REPRESENTATIVES RESTAURANT	09/15/82-12/18/82	MEALS WITH CONSTITUENTS	67.55
01-27	3026220026	SOUTH CENTRAL BELL	12/08/82-01/08/83	PHONE SERVICE FOR PASCAGOULA	136.85
01-27	3026220029	TRENT LOTT	01/18/83-01/20/83	REIMB FOR R/T AIR FARE FROM WASH, DC TO PASCAGOULA VIA MOBILE	483.00
01-27	3026510007	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	244.78
01-29	3027730012	JACK BEATTIE'S HOUSE OF CARPETS	10/28/82	RENOVATIONS IN GULFPORT DISTRICT OFFICE	157.50
01-29	3027730013	VICTOR A. SHEELY	12/15/82	RENOVATIONS IN GULFPORT DISTRICT OFFICE	765.10
01-31	3031900240	*(EQUIPMENT ALLOWANCE CHARGED)*	12/22/82-12/31/82		16.17
01-31	3031900241	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,522.55
01-31	3032640013	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		434.78
02-06	3028580003	NEW YORK TIMES	01/03/83-04/03/83	NEWSPAPER SUBSCRIPTION	32.50
02-06	3028580005	OFFICIAL AIRLINE GUIDES, INC	04/01/83-03/31/84	RENEWAL OF SUBSCRIPTION	107.80
02-06	3028580004	SOUTH CENTRAL BELL	12/11/82-01/11/83	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	264.33
02-06	3028580007	TOM ANDERSON, JR	12/04/82	REIMB FOR ONE-WAY TRAVEL FROM WASHINGTON, DC TO GULFPORT, MS VIA NEW ORLEANS	99.00
02-06	3028580001	TRENT LOTT	01/19/83	REIMBURSEMENT FOR MEAL AT HOLIDAY INN, GULFPORT, MS	4.25
02-06	3028580002	TRENT LOTT	01/19/83-01/20/83	REIMBURSEMENT FOR LODGING IN NEW ORLEANS, LA	74.90

OFFICE OF THE HON. TRENT LOTT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	3028580006	BOBBIE THOMAS	01/04/83-01/06/83	REIMB FOR RENTAL CAR FOR TOM ANDERSON'S USE FOR OFFICIAL BUSINESS IN 5TH/MS	103.66
02-06	3028580008	BOBBIE THOMAS	12/22/82-01/03/83	REIMB FOR RENTAL CAR FOR TOM ANDERSON'S USE FOR OFFICIAL BUSINESS IN 5TH/MS	449.21
02-06	3028580009	CECIL DUBUISSON	10/01/82-12/31/82	REIMB FOR 2,925 MILES OF OFFICIAL TRAVEL WITHIN THE 5TH/MS @ .24 PER MILE	702.00
02-06	3028580010	RICHARD TRAVIS	10/01/82-12/31/82	REIMB FOR 2,975 MILES OF OFFICIAL TRAVEL WITHIN THE 5TH/MS @ .24 PER MILE	714.00
02-06	3028580011	BOBBIE THOMAS	10/01/82-12/31/82	REIMB FOR 2,525 MILES OF OFFICIAL TRAVEL WITHIN THE 5TH/MS @ .24 PER MILE	606.00
02-06	3028580012	GLENN D CANNON	10/01/82-12/31/82	REIMB FOR 2,100 MILES OF OFFICIAL TRAVEL WITHIN THE 5TH/MS @ .24 PER MILE	504.00
02-18	3048210005	MS PUBLISHERS CORP	12/15/82-12/31/82	NEWSPAPER DELIVERY	3.60
02-18	3048210006	MS PUBLISHERS CORP	01/01/83-12/31/83	NEWSPAPER SUBSCRIPTION	87.00
02-18	3048210012	MAGNOLIA CLIPPING SERVICE	01/01/83-01/31/83	CLIPPING SERVICE	56.75
02-18	3048210013	MID-ATLANTIC COCA COLA BOTTLING CO	01/01/83-01/26/83	COKES FOR CONSTITUENTS USE IN WASHINGTON OFFICE	28.80
02-18	3048210016	FEDERAL EXPRESS CORP	01/01/83-01/21/83	DELIVERY SERVICE	54.00
02-18	3048210015	SOUTH CENTRAL BELL	12/20/82-01/20/83	PHONE SERVICE FOR HATTIESBURG D.O.	240.67
02-18	3048210010	BRYD'S COFFEE SERVICE	01/28/83	COFFEE FOR CONSTITUENT USE IN HATTIESBURG D.O.	55.00
02-18	3048210011	STANDARD COFFEE SERVICE	01/25/83	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	41.75
02-18	3047620016	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	191.50
02-18	3047650002	HOUSE RECORDING STUDIO	12/31/82	OFFICIAL RECORDING SERVICES	(40.00)
02-18	3048210014	WESTERN UNION	01/01/83-01/31/83	MESSAGE SERVICE	56.06
02-18	3048210007	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR GULFPORT D.O.	51.90
02-18	3048210008	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR HATTIESBURG D.O.	22.95
02-18	3048210009	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR LAUREL D.O.	22.95
02-22	3049500024	THOMAS J LANKFORD	01/07/83	PRINT MEETING CARDS	108.90
02-22	3049500023	THOMAS J LANKFORD	01/04/83	IMPRINT HISTORICAL CALENDARS	96.80
02-22	3049500025	THOMAS J LANKFORD	01/14/83	ADDRESS #10 ENVELOPES	3.00
02-28	3059900228	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,520.13
02-28	3060560029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		91.39
03-07	3061450023	THOMAS J LANKFORD	02/24/83	PRINT QUESTIONNAIRE - 2/S - 2/C - T/S	2,998.80
03-07	3061710015	THOMAS J LANKFORD	02/01/83	PRINT CARD - 2/S	82.00
03-07	3063760027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	301.84
03-08	3066630002	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	HATTIESBURG MS 00000	1,532.00
03-08	3066630003	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82		(635.00)
03-08	3066630004	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	LAUREL MS 00000	777.00
03-11	3068660003	GULF PUBLISHING COMPANY, INC	02/28/83-02/29/84	RENEWAL OF NEWSPAPER SUBSCRIPTION	114.60
03-11	3068660010	THE WASHINGTON MONITOR	03/13/83-03/13/84	RENEWAL OF SUBSCRIPTION	130.00
03-11	3069630012	THE WASHINGTON MONITOR	02/12/83-02/12/84	RENEWAL OF SUBSCRIPTION	130.00
03-11	3069630013	SUPERINTENDENT OF DOCUMENTS	03/01/83	SUBSCRIPTION FOR CATALOG OF FEDERAL DOMESTIC ASSISTANCE	30.00
03-11	3068660004	FEDERAL EXPRESS CORP	02/10/83	DELIVERY SERVICE	78.02
03-11	3068660007	FEDERAL EXPRESS CORP	02/25/83	DELIVERY SERVICE	22.00
03-11	3068660011	MAGNOLIA CLIPPING SERVICE	02/01/83-02/28/83	CLIPPING SERVICE	52.25
03-11	3068660005	SOUTH CENTRAL BELL	01/08/83-02/08/83	PHONE SERVICE FOR PASCAGOULA	87.95
03-11	3068660006	SOUTH CENTRAL BELL	01/11/83-02/11/83	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	270.47
03-11	3069630011	SOUTH CENTRAL BELL	01/20/83-02/20/83	PHONE SERVICE FOR HATTIESBURG D.O.	179.57
03-11	3068660001	GLENN D CANNON	01/14/83-01/23/84	REIMB FOR R/T DRIVE FROM PASCAGOULA, MS TO WASHINGTON, DC 2,194 MI AT .24/MI	526.56
03-11	3068660008	STANDARD COFFEE SERVICE	02/24/83	COFFEE FOR CONSTITUENT USE IN WSHINGTON OFFICE	24.95
03-11	3068660009	MARIE HAYES	02/19/83	REIMB FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT DISTRICT OFFICE	7.68
03-11	3068660010	MID-ATLANTIC COCA-COLA BOTTLING CO, INC	02/01/83-02/22/83	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	24.00

03-11	3068660002	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE SERVICE	202.23
03-17	3074640025	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	229.25
03-30	3084830022	MISSISSIPPI	03/15/83–03/15/84	RENEWAL OF SUBSCRIPTION	12.00
03-30	3082710021	FEDERAL EXPRESS	03/10/83	DELIVERY SERVICE	23.50
03-30	3082710022	FEDERAL EXPRESS	03/09/83	DELIVERY SERVICE	22.00
03-30	3084830021	FEDERAL EXPRESS CORP.	03/04/83	DELIVERY SERVICE	22.00
03-30	3082710020	SOUTH CENTRAL BELL	02/08/83–03/08/83	PHONE SERVICE FOR PASCAGOULA, MS	87.95
03-30	3082710018	TRENT LOTT	03/11/83–03/13/83	REIMBURSEMENT FOR R/T AIR TRAVEL TO GULFPORT, MS	489.00
03-30	3084830024	INFORMATION SCIENCE CORPORATION	01/01/83–02/24/83	DATA PROCESSING SERVICES	1,980.00
03-30	3084830023	STANDARD COFFEE SERVICE	03/08/83	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	44.25
03-30	3082710019	TRENT LOTT	03/13/83	REIMBURSEMENT FOR MEAL AT BROADWATER BEACH HOTEL	15.60
03-30	3084830020	C & P TELEPHONE	02/01/83–02/28/83	LONG-DISTANCE SERVICE FOR WASHINGTON OFFICE	223.51
03-31	3090900221	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,583.54
03-31	3087720026	CUSTOM MOUNT, INC.	03/19/83	LETTERHEADS-MOUNTED	53.65
03-31	3087720024	SOUTH CENTRAL BELL	02/11/83–03/11/83	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	259.74
03-31	3091450030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,018.16
03-31	3090580026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	301.21
03-31	3087720025	WESTERN UNION	02/01/83–02/28/83	MESSAGE SERVICE	6.03
03-31	3087720022	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	22.95
03-31	3087720023	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR GULFPORT DISTRICT OFFICE	51.90
				TOTAL	**28,881.15**

ADJUSTMENTS/REFUNDS

01-06	3056980035	SOUTH CENTRAL BELL	11/20/82–12/20/82	REFUND DUE TO AN OVERBILLING	(81.93)
				TOTAL	**(81.93)**

OFFICE OF THE HON. BILL LOWERY

OFFICIAL EXPENSES

01-02	3032520005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		(29.88)
01-14	3011300009	POSTMASTER	12/28/82	5,000 STAMPS @ 20¢ EACH	1,000.00
01-19	3011480009	AMBASSADOR PRINTING	12/07/82	NEWSPRINT	5,200.00
01-19	3017660001	CAPITOL HILL GRAPHICS	09/10/82	COMP AND PASTEUP OF NEWSLETTER	175.60
01-19	3017660002	CAPITOL HILL GRAPHICS	09/10/82	COMP OF TOWNHALL MEETING NOTICES	61.50
01-19	3011480004	NATIONAL JOURNAL	12/24/82–12/24/83	ANNUAL SUBSCRIPTION - DISTRICT OFFICE	74.00
01-19	3011480005	NATIONAL JOURNAL	12/24/82–12/24/83	ANNUAL SUBSCRIPTION - D.O.	479.00
01-19	3011480007	PASADENA MAP CO.	12/09/82	SAN DIEGO WALL MAPS	239.84
01-19	3011480008	CAPITOL HILL GRAPHICS	12/27/82	COMP & PASTEUP OF VISITORS' PASSES TO ST. DEPT.	20.00
01-19	3011480001	PACIFIC TELEPHONE	12/08/82	DISTRICT OFFICE TELEPHONE	265.86
01-19	3011480002	WASHINGTON TRAVEL CENTER	12/17/82–01/02/83	R/T AIRFARE FROM WASH., DC TO DISTRICT, SAN DIEGO & RETURN BY DAN GREENBLAT	378.00
01-19	3011480003	WASHINGTON TRAVEL CENTER	12/17/82–01/02/83	R/T AIRFARE FROM WASH., DC TO DISTRICT, SAN DIEGO & RETURN BY BEN HADDAD	378.00
01-19	3011480011	WASHINGTON TRAVEL CENTER	12/17/82	AIRFARE DC-SD FOR PRISCILLA HOBSON	179.00
01-19	3011480012	WASHINGTON TRAVEL CENTER	01/04/83	AIRFARE SD-DC FOR PRISCILLA HOBSON	179.00
01-19	3011480006	DIALCOM, INCORPORATED	01/01/83	COMPUTER SERVICES - JAN.	975.00
01-19	3011480010	DONA L MEYER	12/05/82–12/29/82	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL 163 MILES	39.12
01-19	3019310001	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	287.43
01-31	3031900502	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,315.22
01-31	3032640030	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		346.96
02-09	3033530012	AMBASSADOR PRINTING	12/08/82	NEWSPRINT	3,000.00
02-09	3033530015	THOMAS J LANKFORD	12/01/82–12/31/82	XEROXING OF LETTERS	4.75
02-09	3039720009	DOROTHY MCPEAK	01/30/83	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	20.98
02-09	3034310005	PACIFIC TELEPHONE	01/08/83	DISTRICT OFFICE TELEPHONE	257.71
02-09	3039720008	WASHINGTON TRAVEL CENTER	01/28/83	ONE WAY AIRFARE TO DISTRICT (SAN DIEGO BY CONGRESSMAN)	179.00
02-09	3039720012	WASHINGTON TRAVEL CENTER	01/15/83–01/24/83	R/T AIRFARE FROM WASH, DC TO DISTRICT (SAN DIEGO) & RETURN BY CONGRESSMAN	497.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL LOWERY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3034310003	WASHINGTON TRAVEL CENTER	01/19/83-01/24/83	R/T AIRFARE FROM WASH, DC TO DISTRICT (SAN DIEGO) & RETURN BY PATTY SHEETZ	437.00
02-09	3034310006	RICHARD GENE GREGSTON	12/31/82	AIRFARE FROM DISTRICT (SAN DIEGO) TO WASH, DC; TRANSP TO AND FROM AIRPORTS	268.00
02-09	3034310007	RICHARD GENE GREGSTON	01/06/83	DC TO SAN DIEGO, TRANSPORTATION TO AND FROM AIRPORTS	268.00
02-09	3039720011	WASHINGTON TRAVEL CENTER	01/22/82-01/31/82	R/T AIRFARE FROM WASH, DC TO DISTRICT (SAN DIEGO) & RETURN BY DAN GREENBLAT	198.00
02-09	3034310008	RICHARD GENE GREGSTON	12/31/82-01/02/83	REIMB FOR FOOD, LODGING WHILE ON OFFICIAL BUSINESS IN DC	314.15
02-09	3034310009	RICHARD GENE GREGSTON	01/03/83-01/06/83	REIMB FOR FOOD, LODGING WHILE ON OFFICIAL BUSINESS IN DC	314.15
02-09	3039720010	PATRICIA ANDERSON SHEETZ	01/21/83-01/24/83	REIMBURSEMENT FOR EXPENSES, FOOD, LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	62.81
02-09	3033530013	C & P TELEPHONE	12/01/82-12/31/82	DC OFFICE TELEPHONE SERVICE	140.62
02-09	3033530014	GSA, OAD, FINANCE DIVISION	12/22/82	PHONE CHARGES, DISTRICT OFFICE	172.74
02-09	3033530016	GSA, OAD, FINANCE DIVISION	12/18/82	OFFICE SUPPLIES - DISTRICT OFFICE	8.70
02-09	3034310004	GSA, OAD, FINANCE DIVISION	01/22/33	PHONE CHARGES, DISTRICT OFFICE	172.74
02-28	3059900477	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,355.89
02-28	3060560013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		432.41
02-28	3060640011	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(102.52)
03-07	3066500001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,312.55
03-08	3066630005	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	SAN DIEGO, CA	7,096.00
03-08	3066630006	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82		(1.00)
03-11	3068640012	FLEISHER PRODUCTS	02/17/83	NAME BADGES (PERMANENT I.D.S)	11.69
03-11	3068640016	SIR SPEEDY	01/26/83	PRINTING SERVICE	5.24
03-11	3068640019	CAPITOL HILL GRAPHICS	01/31/83	PRINTING COSTS	20.00
03-11	3068640024	RICHARD GENE GREGSTON	02/06/83-02/07/83	REIMBURSEMENT FOR MEETING AND BRIEFING BY SEC WATT MILEAGE 258, HOTEL, MEALS	201.22
03-11	3068640026	SALLY A LAHUE	02/17/83-02/19/83	REIMBURSEMENT FOR ATTENDANCE FEE, CRS LEGIS INSTITUTE	50.00
03-11	3068640022	PACIFIC TELEPHONE	02/08/83	DISTRICT OFFICE TELEPHONE	263.24
03-11	3068640011	WASHINGTON TRAVEL CENTER	02/17/83-02/21/83	R/T AIRFARE FROM WASH, D.C. TO DISTRICT (SAN DIEGO) AND RETURN BY CONGRESSMAN	478.00
03-11	3068640015	WASHINGTON TRAVEL CENTER	03/02/83-03/05/83	R/T AIRFARE FROM WASH, D.C. TO DISTRICT (SAN DIEGO) AND RETURN BY CONGRESSMAN	249.00
03-11	3063640018	WASHINGTON TRAVEL CENTER	02/04/83-02/07/83	R/T AIRFARE FROM WASH, D.C. TO DISTRICT (SAN DIEGO) AND RETURN BY CONGRESSMAN	447.26
03-11	3068640023	WASHINGTON TRAVEL CENTER	02/25/83-02/27/83	R/T AIRFARE FROM WASH, D.C. TO DISTRICT (SAN DIEGO) AND RETURN BY CONGRESSMAN	446.00
03-11	3068640020	WASHINGTON TRAVEL CENTER	02/09/83-02/21/83	R/T AIRFARE FROM WASH, D.C. TO DISTRICT (SAN DIEGO) AND RETURN BY DAN GREENBLAT	198.00
03-11	3068640017	DIALCOM, INCORPORATED	02/01/83	COMPUTER SERVICES FOR FEB	975.00
03-11	3068640025	RICHARD GENE GREGSTON	02/06/83-02/07/83	MEAL WITH CONSTITUENT	26.72
03-11	3068640021	WIDE WORLD OF LEASING	01/14/83-02/14/83	19 DAYS TOTAL - CAR RENTAL FOR OFFICIAL BUSINESS BY CONGRESSMAN WHILE IN DISTRICT	190.00
03-11	3068640007	GINA ZANOTTI	01/11/83-01/31/83	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL 370 MILES	88.80
03-11	3068640009	JOHN A MULLANEY	01/11/83-01/25/83	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL 100 MILES	24.00
03-11	3068640010	RICHARD GENE GREGSTON	01/15/83-01/24/83	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 159 MILES	38.16
03-11	3068640028	DONA L MEYER	01/19/83-01/25/83	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 80 MILES	19.20
03-11	3068640013	C & P TELEPHONE	01/01/83-01/31/83	D.C. OFFICE TELEPHONE SERVICE	212.62
03-11	3068640014	GSA, OAD, FINANCE DIVISION	02/22/83	PHONE CHARGES DISTRICT OFFICE	172.14
03-30	3083400019	CAPITOL HILL GRAPHICS	03/16/83	PRINTING OF TOWNHALL NOTICES	61.10
03-30	3085690008	POWAY NEWS CHIEFTAIN	04/01/83-04/01/84	ANNUAL SUBSCRIPTION - D.O.	10.00
03-30	3083400015	AMBASSADOR PRINTING	03/04/83	REFERRAL CARDS, PRINTING	161.00
03-30	3083400018	PATRICIA ANDERSON SHEETZ	03/10/83	REIMB FOR GOVERNMENT SLIDE PRESENTATION	70.00
03-30	3083400022	GSA, OAD, FINANCE DIVISION	02/18/83	STATIONERY SUPPLIES FOR DISTRICT OFFICE	15.25
03-30	3085680007	THOMAS J LANKFORD	03/18/83	COPYING SERVICES	17.55
03-30	3083400013	WASHINGTON TRAVEL CENTER	03/17/83-03/20/83	R/T AIRFARE FROM WASH TO DISTRICT (SAN DIEGO) & RETURN BY CONGRESSMAN	249.00
03-30	3083400012	PACIFICA TRAVEL	03/03/83	ONE WAY AIRFARE FROM DISTRICT (SAN DIEGO) FOR CHRIS MILLER (SD-DC)	198.00

03-30	3083400014	DIALCOM, INCORPORATED	03/01/83	COMPUTER SERVICES FOR MARCH	975.00
03-30	3083400020	DOROTHY MCPEAK	03/22/83	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	23.00
03-30	3085690006	WIDE WORLD OF LEASING	02/18/83–02/28/83	8 DAYS TOTAL - CAR RENTAL FOR OFFICIAL BUSINESS BY CONGRESSMAN WHILE IN DISTRICT	108.00
03-30	3083400008	KAREN DALY	02/23/83	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 309 MILES	74.16
03-30	3083400009	THOMAS J EDWARDS	02/02/83–02/18/83	MILEAGE REIMBURSEMENT, DISTRICTOFFICE, 125 MILES	30.00
03-30	3083400010	DONA L MEYER	02/13/83–02/22/83	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 45 MILES	10.80
03-30	3083400011	RICHARD GENE GREGSTON	02/10/83–02/25/83	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 175 MILES	42.00
03-30	3083400012	CHRISTOPHER MILLER	02/15/83	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 47 MILES	11.28
03-30	3083400017	C & P TELEPHONE	02/01/83–02/28/83	D.C. OFFICE TELEPHONE SERVICE	155.26
03-30	3083400021	GSA, OAD, FINANCE DIVISION	03/22/83	PHONE CHARGES - DISTRICT OFFICE	130.94
03-31	3090900470	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,285.95
03-31	3091450014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		876.78
03-31	3091510023	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(104.40)
03-31	3090750001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	310.84
				TOTAL	**36,812.11**

OFFICE OF THE HON. MICHAEL E LOWRY

OFFICIAL EXPENSES

01-02	3032520021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		(6.85)
01-06	3003330002	DAVID R RAMAGE	12/27/82	TO PAY FOR SCHEDULE CARDS FOR DISTRICT MEETINGS #659	1,474.25
01-06	3003330003	DAVID R RAMAGE	12/13/82	TO PAY FOR LETTERS-MX MISSLE	99.00
01-06	3003330006	CONGRESSIONAL QUARTERLY INC	03/01/83–02/28/84	1 YR CQ FOR 107 PREFONTAINE PIS SEATTLE, WA 98102	498.00
01-06	3003330017	CONGRESSIONAL QUARTERLY INC	03/01/83–02/28/84	TO PAY FOR 1 YEAR CQ FOR 1206 LHOB, WASH, DC 20515	498.00
01-06	3003330004	MCPI	12/31/82–12/31/83	TO PAY FOR 1 YEAR DUES	150.00
01-06	3003330005	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/82–12/01/83	TO PAY FOR 1 YEAR DUES	600.00
01-06	3003330008	SEATTLE CITY TREASURER	11/16/82–12/16/82	TO PAY FOR ELECTRICITY FOR SEATTLE OFFICE	106.94
01-06	3003330009	LINDEN G. CRIDDLE	11/23/82–12/17/82	TO PAY FOR COMPUTER SERVICES	2,434.10
01-06	3003330001	GSA, OAD, FINANCE DIVISION	12/22/82	TO PAY FOR MONTHLY TIAS CHARGE	486.78
01-14	3012630022	DAVID R RAMAGE	12/27/82	TO PAY FOR 277,000 NEWSLETTERS	4,383.00
01-14	3012630023	ALLENS PRESS CLIPPING BUREAU	12/01/82–12/31/82	TO PAY FOR CLIPS FOR DECEMBER	28.00
01-14	3012630024	DAVID R RAMAGE	12/29/82	TO PAY FOR WILSON CALLING CARDS # 951	24.00
01-17	3014310028	DEMOCRATIC STUDY GROUP	01/03/83–12/31/83	TO PAY FOR 1983 RESEARCH SERVICES	2,200.00
01-17	3014310027	RUTHANN KURDSE	01/04/83	TO PAY FOR TRAVEL FROM SEATTLE TO WDC	231.00
01-19	3018520026	DAVID R RAMAGE	12/28/82	TO PAY FOR CONSTITUENT ISSUE FORMS #771	169.50
01-19	3019610004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	351.04
01-19	3018520027	WESTERN UNION	12/01/82–12/31/82	TELEGRAM SERVICES FOR MONTH OF DECEMBER	40.93
01-19	3018520022	GSA, OAD, FINANCE DIVISION	07/22/82	TO PAY FOR MONTHLY TIAS CHARGES	510.96
01-19	3018520023	GSA, OAD, FINANCE DIVISION	08/22/82	TO PAY FOR MONTHLY TIAS CHARGES	491.57
01-19	3018520024	GSA, OAD, FINANCE DIVISION	09/22/82	TO PAY FOR MONTHLY TIAS CHARGES	491.82
01-19	3018520025	GSA, OAD, FINANCE DIVISION	10/22/82	TO PAY FOR MONTHLY TIAS CHARGES	507.66
01-20	3019320007	DAVID R RAMAGE	01/14/83	PRINTING OF LABELS AND LETTERS	37.50
01-20	3019320006	MIKE LOWRY	01/09/83–01/14/83	REIMB FOR RENTAL OF AUTOMOBILE FOR USE WHILE ON OFFICIAL BUSINESS IN DISTRICT	146.94
01-27	3026500013	THE WALL STREET JOURNAL	03/06/83–03/06/84	ONE YEAR NEWSPAPER SUBSCRIPTION	89.00
01-27	3026220020	DAVID R RAMAGE	01/03/83–01/14/83	PRINTING SERVICES FOR CALLING CARDS AND LETTERS	278.90
01-27	3026500014	COMPLETE-SERVICE BUILDING MAINTENANCE	12/01/82–12/31/82	TO PAY FOR DECEMBER SERVICE	98.00
01-27	3026500017	ENVIRONMENTAL STUDY CONFERENCE	01/01/83–12/31/83	TO PAY FOR YEARLY DUES	150.00
01-27	3026500018	CONGRESSIONAL QUARTERLY INC	12/06/82	2 BINDERS FOR 1983 REPORTS	57.90
01-27	3026520002	MIKE LOWRY	01/17/83–01/20/83	REIMB FOR R/T AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA	576.00
01-27	3026500016	C & P TELEPHONE	12/01/82–12/31/82	LOCAL SERVICE FOR DEC AND EQUIP INSTALLATION	86.30
01-27	3026520001	MIKE LOWRY	01/17/83–01/20/83	RENTAL OF AUTOMOBILE FOR USE WHILE ON OFFICIAL BUSINESS IN DISTRICT	117.94
01-27	3026500015	C & P TELEPHONE	12/01/82–12/31/82	TOLL CHARGES FOR DECEMBER	9.61
01-31	3031900306	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		2,264.14
01-31	3030890290	JAN'S DEVELOPMENTS OF WASHINGTON	01/01/83–01/30/83	107 PREFONTAINE SEATTLE, WA	1,856.37
01-31	3032640014	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		651.74

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICHAEL E LOWRY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	3034560004	DAVID R RAMAGE	12/27/82	PRINTING OF CHESHIRE LABELS	1,394.50
02-06	3034560005	SEATTLE CITY TREASURER	12/16/82–01/17/83	MONTHLY ELECTRIC BILL FOR DISTRICT OFFICE	107.90
02-06	3034560003	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY TIAS SERVICE FOR DISTRICT OFFICE	538.09
02-10	3040810001	ALLENS PRESS CLIPPING BUREAU	01/01/83–01/31/83	CLIPPING SERVICE FOR JANUARY	28.00
02-14	3041390001	CONGRESSIONAL QUARTERLY INC	01/12/83	ONE CQ BINDER	28.95
02-15	3046530024	WANG LABORATORIES	01/31/83	PURCHASE OF PRINTWHEELS FOR COMPUTER	18.10
02-17	3041670013	OFFICIAL AIRLINE GUIDES, INC	01/23/83–01/23/84	ONE YEAR SUBSCRIPTION 12 ISSUES	107.80
02-17	3045210001	WANG LABORATORIES	01/31/83	PURCHASE OF PRINTWHEELS FOR COMPUTER	18.10
02-17	3041670014	LINDEN G. CRIDDLE	12/18/82–01/26/83	DATA PROCESSING CONSULTATION AND SERVICES	745.99
02-22	3049830019	DAVID R RAMAGE	02/02/83–02/26/83	PRINTING OF HJ RES 1, SOC SEC LETTERS AND CHESHIRE LABELS	99.85
02-22	3049830018	C & P TELEPHONE	01/01/83–01/31/83	DATA SERVICE	50.11
02-22	3049830020	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE TELEPHONE SERVICE	16.08
02-28	3059900291	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		2,248.01
02-28	3057890302	JAN'S DEVELOPMENTS OF WASHINGTON	02/01/83	107 PREFONTAINE SEATTLE, WA	2,151.47
02-28	3055830025	MIKE LOWRY	02/18/83	PARKING FEE TO ATTEND MEETING IN-DISTRICT	4.50
02-28	3055830026	MIKE LOWRY	02/17/83–02/22/83	REIMBURSMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA	338.00
02-28	3060560030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		298.12
02-28	3055830024	MIKE LOWRY	02/18/83–02/21/83	220 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24¢ PER MILE	52.80
03-03	3060300011	DAVID R RAMAGE	02/14/83–02/15/83	PRINTING OF DEAR COLLEAGUE LETERS (EMPLOYMENT AND HR 1083)	42.50
03-07	3061710016	SEATTLE SCHOOL DISTRICT	01/13/83	RENTAL OF AUDITORIUM AT BALLARD HIGH SCHOOL	23.00
03-07	3061710017	BENCHMARK SYSTEMS	12/28/82	2 VERBATIM WANG DISK	135.00
03-07	3061710019	DON WOLGAMOTT	02/17/83–02/27/83	REIMBURSEMENT FOR R/T AIRFARE FROM WASHINGTON, DC TO SEATTLE	198.00
03-07	3062830020	DAVID A BLEY	02/17/83–02/26/83	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (SEATTLE)	198.00
03-07	3063610004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	350.08
03-07	3061710018	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - TIAS	514.59
03-08	3063220016	SEATTLE CITY TREASURER	01/17/83–02/16/83	MONTHLY ELECTRIC BILL FOR SEATTLE DISTRICT OFFICE	108.09
03-11	3068310022	DAVID R RAMAGE	02/09/83–02/23/83	PRINTING OF CHESHIRE LABELS AND CALING CARDS	335.30
03-11	3068310021	MIKE LOWRY	03/03/83	REIMB FOR PARKING FEE WHILE ATTENDING OFFICIAL FUNCTION	5.00
03-14	3070650006	DAVID R RAMAGE	03/01/83	PRINTING OF QUESTIONNAIRE/NEWSLETTER	1,097.80
03-14	3070650007	GSA, OAD, FINANCE DIVISION	01/06/83	PURCHASE OF 1 30X OF TD PAK FOR SAVIN PHOTOCOPIER	31.39
03-14	3070650008	ALLENS PRESS CLIPPING BUREAU	02/01/83–02/28/83	CLIPPING SERVICE FOR MONTH OF FEBRUARY	28.00
03-16	3074450029	C & P TELEPHONE	02/01/83–02/28/83	DATA SERVICE	50.04
03-18	3077530013	KENDAY PRESS, INC	02/28/83	TWO SETS OF BOOKS CONTRIBUTIONS S&H, VOL I AND II	111.00
03-18	3077530012	MIKE LOWRY	01/24/83	REIMB FOR OVERSEAS CALL TO CHINA MADE FROM RESIDENCE (OFFICIAL BUSINESS)	34.08
03-21	3075210005	DAVID R RAMAGE	03/08/83	PRINTING OF SCHEDULE CARDS	1,419.00
03-21	3075210004	MIKE LOWRY	03/11/83	REIMB FOR LIMOUSINE SERVICE FROM DULLES A/P TO NAT'L A/P	8.75
03-21	3075210006	MIKE LOWRY	03/10/83–03/11/83	REIMB FOR ROUND TRIP AIR FARE FROM WASH, DC TO DISTRICT (SEATTLE)	573.00
03-21	3075520013	LINDEN G. CRIDDLE	01/27/83–02/28/83	DATA PROCESSING CONSULTATION AND SERVICES	1,218.10
03-21	3075210007	C & P TELEPHONE	02/01/83–02/28/83	LONG DISTANCE TELEPHONE SERVICE	7.20
03-21	3075830017	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES - TIAS	573.22
03-30	3082710023	DAVID R RAMAGE	03/08/83–03/10/83	PRINTING OF CHESHIRE LABELS & CONGL RECORD REPRINTS	141.65
03-30	3088890311	JAN'S DEVELOPMENTS OF WASHINGTON	03/01/83–03/30/83	107 PREFONTAINE SEATTLE, WA	2,003.92
03-30	3082710024	NATIONAL FOREIGN TRADE CNCL FOUNDATION	02/02/83	REGISTRATION FEE TO ATTEND FACT-FINDING SEMINAR TO BETTER HELP CONSTITUENTS STAFF ATTENDED: DAVID BLEY	75.00
03-31	3090900295	*(EQUIPMENT ALLOWANCE CHARGED)*	03/0 /83–03/31/83		2,258.46

03-31	3087720027	SEATTLE SCHOOL DISTRICT	03/29/83–03/31/83	RENTAL OF AUDITORIUMS FOR COMMUNITY MEETINGS	23.00
03-31	3089400026	MARY LYNNE CORN	03/11/83–03/22/83	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON TO SEATTLE FOR OFFICIAL BUSINESS	198.00
03-31	3091450031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		234.35
03-31	3090540004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	547.74
				TOTAL	43,881.87

OFFICE OF THE HON. MANUEL LUJAN JR

OFFICIAL EXPENSES

01-02	3032520006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		43.82
01-12	3010710007	MANUEL LUJAN,JR	01/01/83	ONE WAY FROM ALBUQUERQUE TO WASHINGTON, DC	746.00
01-12	3010710005	DIALCOM, INCORPORATED	12/28/82	DUAL ACCESS PRIME TIMF FOR DEC 1982	150.50
01-12	3010710006	DIALCOM, INCORPORATED	01/01/83–01/31/83	TIME SHARING, CHESHIRE LABELS & NOVEMBER DUAL ACCESS	1,052.39
01-12	3010710008	MANUEL LUJAN,JR	12/29/82	GASOLINE FOR TRIP TO ALBUQUERQUE, NM	19.80
01-19	3019620028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	278.26
01-27	3026520015	CARROLL PUBLISHING COMPANY	01/01/83–12/31/83	SUBSCRIPTION SERVICES FOR THE FEDERAL EXECUTIVE DIRECTORY FOR ONE YEAR	106.00
01-27	3026520016	NEW MEXICO PRESS CLIPPING BUREAU	12/31/82	CLIPPING SERVICES FOR DECEMBER 1982	62.32
01-27	3026520013	C & P TELEPHONE	12/01/82–12/31/82	DATA SERVICES PHONE FOR DECEMBER 1982	50.21
01-27	3026520014	WESTERN UNION TELEGRAPH COMPANY	12/31/82	SERVICES FOR TELEGRAMS FOR DECEMBER 1982	26.44
01-27	3026520012	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY TIAS CHARGES FOR SANTA FE FOR DECEMBER 1982	102.22
01-29	3027470007	LUCY M SALAZAR	01/22/83	ONE WAY AIRFARE FROM ALBUQUERQUE, NM TO WASHINGTON, DC	239.00
01-29	3027470008	LOUISE E TOWNSEND	01/19/83	ONE WAY AIRFARE FROM ALBUQUERQUE, NM TO WASHINGTON, DC	294.50
01-29	3027470005	DIALCOM, INCORPORATED	12/01/82–12/31/82	MONTHLY MINIMUM FOR DECEMBER 1982	5.00
01-29	3027470006	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES FOR TIAS FOR DECEMBER 1982/ALBUQUERQUE OFFICE	530.46
01-31	3031900084	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,999.96
01-31	3028300010	THOMAS J LANKFORD	12/14/82	PRINT MEETING CARDS-T/S	626.20
01-31	3030890289	THE BANK OF ALBUQUERQUE	01/01/83–01/30/83	1900 BRIDGE S.W. ALBUQUERQUE,NM	364.00
01-31	3032640031	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		610.39
02-17	3042200015	THOMAS J LANKFORD	01/19/83	LABELS ON #10 ENVELOPES PRINT LETTER T/S	95.47
02-17	3042200009	SYLVIA ANN LONG	12/18/82	COFFEE, CUPS, SUGER, CREAM, DONUTS CAKE FOR MILITARY SERVICE AGENCY REVIEW BOARD MEETINGS	15.58
02-17	3042200010	KSA CORPORATION	01/20/83	770 SAVIN TD PAK FOR REPRODUCING MACHINE	25.50
02-17	3042200012	DIALCOM, INCORPORATED	02/01/83	TIMESHARING COMPUTER SERVICES AND CHESHIRE DELIVERY	989.00
02-17	3042200011	WESTERN UNION TELEGRAPH COMPANY	01/03/83–01/05/83	MESSAGE FOR JANUARY 1983	90.32
02-17	3042200013	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES/TIAS FOR ALBUQUERQUE OFFICE FOR DECEMBER	534.18
02-17	3042200014	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES/TIAS FOR SANTA FE OFFICE FOR DECEMBER 1982	106.10
02-26	3053530014	RECORD COMPOSITION COMPANY	01/28/83	PRINTING SERVICES FOR ENERGY NEWSLETTER	475.58
02-26	3053530015	RECORD COMPOSITION COMPANY	01/28/83	LABELS AND MAILING OF ENERGY NEWSLETTER	161.46
02-26	3053700017	DAVID R RAMAGE	02/02/83	CALLING CARDS	18.50
02-26	3053700021	NEW MEXICO PRESS CLIPPING BUREAU	01/01/83–01/31/83	CLIPPINGS SERVICES FOR JANUARY	59.02
02-26	3053700018	MANUEL LUJAN,JR	02/10/83–02/14/83	R/T AIRFARE FROM WASH, DC TO ALBUQUERQUE, NM	396.00
02-26	3053530016	IRWIN STEVEN GOLDSTEIN	02/08/83–02/15/83	R/T AIR FARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM	198.00
02-26	3053530013	C & P TELEPHONE	01/01/83–01/31/83	DATAPHONE SERVICES FOR JANUARY	50.11
02-26	3053700020	DIALCOM, INCORPORATED	01/01/83–01/31/83	MONTHLY MINIMUM FOR COMPUTER SERVICES	5.00
02-26	3053700019	MOUNTAIN BELL	01/28/83	PHONE SERVICES FOR ALBUQUERQUE DISTRICT OFFICE/BRIDGE STREET	395.56
02-26	3053530022	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/83	CATERING SERVICES FOR NEW MEXICO CONGRESSIONAL DELEGATION MEETING ON JANUARY 26, 1983	34.50
02-26	3053530020	MANUEL LUJAN,JR	02/13/83	HOTEL WHILE IN SANTA FE, NM (DISTRICT TRIP)	47.57
02-26	3053530017	IRWIN STEVEN GOLDSTEIN	02/09/83–02/14/83	GASOLINE EXPENSES WHILE IN ALBUQUERQUW, NM	37.30
02-26	3053530018	IRWIN STEVEN GOLDSTEIN	02/08/83–02/15/83	HOTEL EXPENSES AT SANTA FE HILTON AND LA QUINTA WHILE IN ALBUQUERQUE, NM	325.78
02-26	3053530019	IRWIN STEVEN GOLDSTEIN	02/08/83–02/15/83	MEAL EXPENSES WHILE IN ALBUQUERQUE (DISTRICT TRIP)	65.21
02-26	3053530021	C & P TELEPHONE	01/01/83–01/31/83	TOLL SERVICES FOR JANUARY 1983	3.37
02-28	3059900071	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,999.96
02-28	3057890301	THE BANK OF ALBUQUERQUE	02/01/83	1900 BRIDGE S.W. ALBUQUERQUE,NM	364.00
02-28	3060560014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,009.67
02-28	3060640029	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(7.48)
02-28	3060500038	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83–02/28/83		7.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. MANUEL LUJAN JR—Continued					
03-03	3056520020	THOMAS J LANKFORD	02/02/83	CARDS - 2/C - 2 ORDERS	80.00
03-07	3063520023	POSTMASTER	02/09/83	20¢ STAMPS	500.00
03-07	3063760028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	277.49
03-08	3066630007	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82		(475.00)
03-08	3066630008	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	ALBUQUERQUE NM 00000	341.00
03-08	3066630009	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	ALBUQUERQUE NM 00000	2,138.00
03-08	3066630010	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82	ALBUQUERQUE NM 00000	4.00
03-08	3067500001	KSA CORPORATION	02/21/83	770 TK PAK FOR ALBUQUERQUE OFFICE ON BRIDGE SW	43.00
03-08	3067500002	BONNEVILLE SATELITE CORP	01/15/83	TWO PROGRAMS FOR OPERATION UPLINK ACTUALITY VIDEOS	70.00
03-08	3067500003	DIALCOM, INCORPORATED	03/01/83	TIMESHARING, DUAL ACCESS PRIME AND CHESIRE LABELS (2 SETS)	1,293.62
03-10	3067700013	THOMAS J LANKFORD	02/24/83	PRINT TAX NEWSLETTER	356.50
03-10	3067700012	THOMAS J LANKFORD	02/16/83-02/23/83	XEROX FLYER - 2/S, CARDS - 2 ORDERS - 2/C, PRINT ENVELOPES - THEIR STOCK, PRINT BIOGRAPHY - T/S	201.55
03-21	3075210015	DICK HEART	03/07/83	PROOFS OF PHOTO OF MANUEL LUJAN, JR	30.00
03-21	3075210012	HELENE C. MONBERG	03/10/83-03/01/84	WATER RESOURCES WRAP-UP NEWSLETTER SUBSCRIPTION FROM 3/10/83 TO 3/01/84	130.00
03-21	3075210010	NEW MEXICO PRESS CLIPPING BUREAU	02/01/83-02/28/83	CLIPPINGS FOR FEB 1983	45.25
03-21	3075210008	DIALCOM, INCORPORATED	02/28/83	MONTHLY MINIMUM CHARGE FOR COMPUTER	5.00
03-21	3075210014	C & P TELEPHONE	02/01/83-02/28/83	DATAPHONE SERVICES FOR COMPUTER FOR FEBRUARY 1983	50.04
03-21	3075520014	MELA ANAYA	02/10/83-02/11/83	DECORATIONS/REFRESHMENTS - SOUTH VALLEY OFFICE OPENING	41.17
03-21	3075210013	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES FOR FEBRUARY 1983	6.99
03-21	3075210011	WESTERN UNION TELEGRAPH COMPANY	02/28/83	SERVICES FOR TELEGRAMS	18.32
03-21	3075210009	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY TIAS CHARGES FOR ALB DISTRICT OFFICE FOR FEB	530.46
03-30	3088890310	THE BANK OF ALBUQUERQUE	03/01/83-03/30/83	1900 BRIDGE S.W. ALBUQUERQUE,NM	364.00
03-30	3085610011	POSTMASTER	03/09/83	PHOTOS TO BE SENT EXPRESS MAIL TO DISTRICT	9.35
03-31	3090900068	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,099.96
03-31	3091450015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		794.79
03-31	3090580027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	606.79
				TOTAL	**24,372.81**
OFFICE OF THE HON. THOMAS A LUKEN					
OFFICIAL EXPENSES					
01-02	3032520022	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(414.90)
01-12	3010630001	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	7.00
01-19	3019620029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	236.68
01-24	3018670012	POSTMASTER	01/04/83	250 - 20 CENT STAMPS TO USE ON CONGRESSIONAL BUSINESS	50.00
01-25	3019650008	HESKAMP PRINTING CO.	12/15/82	PRINTING LABELS	50.00
01-25	3019650028	THE QUEEN CITY SUBURBAN PRESS	06/01/82-12/31/82	THE DELHI PRESS FOR 6 MONTH SUBSCRIPTION	6.50
01-25	3019650029	THE QUEEN CITY SUBURBAN PRESS	06/16/82-12/31/82	THE NORTHERN HILLS PRESS 6 MONTHS SUBSCRIPTION	6.50
01-25	3019650001	GSA, OAD, FINANCE DIVISION	08/17/82	OFFICE SUPPLIES	691.38
01-25	3019650003	GSA, OAD, FINANCE DIVISION	12/15/82	OFFICE SUPPLIES	1.65
01-25	3019650009	ARMSTRONG STATIONERY CO.	08/13/82	OFFICE SUPPLIES (PAPER)	103.70
01-25	3019650014	FEDERAL EXPRESS CORP.	06/28/82	MAIL, FILES SPEECH MATERIAL SENT TO DISTRICT OFFICE - FOR OVERNIGHT SERVICE	21.00
01-25	3019650015	FEDERAL EXPRESS CORP.	10/08/82	MAIL, FILES SPEECH MATERIAL SENT TO DISTRICT OFFICE - FOR OVERNIGHT SERVICE	10.50
01-25	3019650016	FEDERAL EXPRESS CORP.	10/27/82	MAIL, FILES SPEECH MATERIAL SENT TO DISTRICT OFFICE - FOR OVERNIGHT SERVICE	22.00

01-25	3019650017	FEDERAL EXPRESS CORP	10/28/82	MAIL FILES SPEECH MATERIAL SENT TO DISTRICT OFFICE - FOR OVERNIGHT SERVICE	22.00
01-25	3019650018	FEDERAL EXPRESS CORP	11/01/82	MAIL FILES SPEECH MATERIAL SENT TO DISTRICT OFFICE - FOR OVERNIGHT SERVICE	22.00
01-25	3019650019	FEDERAL EXPRESS CORP	11/08/82	MAIL FILES SPEECH MATERIAL SENT TO DISTRICT OFFICE - FOR OVERNIGHT SERVICE	10.50
01-25	3019650020	FEDERAL EXPRESS CORP	07/30/82	MAIL FILES SPEECH MATERIAL SENT TO DISTRICT OFFICE - FOR OVERNIGHT SERVICE	33.00
01-25	3019650021	FEDERAL EXPRESS CORP	08/27/82	MAIL FILES SPEECH MATERIAL SENT TO DISTRICT OFFICE - FOR OVERNIGHT SERVICE	10.50
01-25	3019650022	FEDERAL EXPRESS CORP	08/30/82	MAIL FILES SPEECH MATERIAL SENT TO DISTRICT OFFICE - FOR OVERNIGHT SERVICE	21.00
01-25	3019650023	FEDERAL EXPRESS CORP	09/09/82	MAIL FILES SPEECH MATERIAL SENT TO DISTRICT OFFICE - FOR OVERNIGHT SERVICE	22.00
01-25	3019650024	FEDERAL EXPRESS CORP	12/07/82	MAIL FILES SPEECH MATERIAL SENT TO DISTRICT OFFICE - FOR OVERNIGHT SERVICE	35.00
01-25	3019650025	FEDERAL EXPRESS CORP	12/17/82	MAIL FILES SPEECH MATERIAL SENT TO DISTRICT OFFICE - FOR OVERNIGHT SERVICE	22.00
01-25	3019650026	FEDERAL EXPRESS CORP	12/30/82	MAIL FILES SPEECH MATERIAL SENT TO DISTRICT OFFICE - FOR OVERNIGHT SERVICE	60.64
01-25	3019650030	TEL-GRAPHIC PRODUCTS, INC.	09/08/82	PAPER SUPPLY EFR600 RECORDING PAPER	68.89
01-25	3019650031	3M BPSI	12/08/82	440 VRC PAPER SUPPLIES	6.20
01-25	3019650012	THOMAS A LUKEN	12/10/82	TAXICAB SERVICE FROM AIRPORT TO OFFICE	286.00
01-25	3019650013	THOMAS A LUKEN	12/10/82-12/13/82	ROUND TRIP FROM WASHINGTON TO CINCINNATI AND RETURN ON U.S. AIR	286.00
01-25	3019650027	THOMAS A. LUKEN	01/03/83-01/06/83	ROUND TRIP FROM CINCINNATI TO DC AND RETURN	45.94
01-25	3019650005	C & P TELEPHONE	11/01/82-11/30/82	STATION EQUIPMENT RENTAL - DATA SERVICE	118.07
01-25	3019650006	C & P TELEPHONE	12/01/82-12/31/82	CONNECTION CHARGE DATA SERVICE	43.89
01-25	3019650010	ATLAS PHOTO COMPANY	10/18/82-11/23/82	PHOTO PRINTS FOR CONSTITUENTS	225.60
01-25	3019650011	THOMAS A LUKEN	12/01/82-12/31/82	IN DISTRICT TRAVEL MILEAGE 940 MILES AT .24/MI	59.30
01-25	3019650004	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE SERVICE	187.26
01-25	3019650007	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE PHONE SERVICE	520.90
01-25	3019650002	GSA, OAD, FINANCE DIVISION	12/22/82	PHONE SERVICE - CINCINNATI	1,220.68
01-31	3031900087	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		58.50
01-31	3026200001	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	100.00
01-31	3026200002	LUNBERG LETTER	03/14/83-03/14/84	RENEWAL SUBSCRIPTION FOR 3/14/83 TO 3/14/84	144.00
01-31	3026200004	R L POLK AND CO	01/03/83-12/31/83	1983 WILLIAMS DIRECTORY SERVICES	267.00
01-31	3026200005	BUSINESS PUBLISHERS INC.	01/03/83-01/03/84	RENEWAL NOTICE FOR ONE YEAR PUBLICATION	60.00
01-31	3026200007	FINANCIER	01/03/83-12/31/83	12 MONTH SUBSCRIPTION	498.00
01-31	3026200008	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	CONGRESSIONAL QUARTERLY SERV FOR ONE YEAR-JAN 1983-DEC 1983-RENEWAL SUBSCRIPTION	425.00
01-31	3026200009	COMMERCE CLEARING HOUSE	01/03/83-12/31/83	CONGRESSIONAL INDEX FOR ONE YEAR BEGINNING JAN 3, 1983 DELIVERED TO CINCINNATI	24.00
01-31	3026200010	THE ACADEMY JOURNAL PUB. CO.	01/20/83	2 COPIES OF THE 1983 MEDICAL DIRECTORY OF GREATER CINCINNATI	30.00
01-31	3026200011	THE KIPLINGER WASHINGTON EDITORS, INC	01/03/83-12/31/83	12 MONTHS PUBLICATION OF THE BI-WEEKLY KIPLINGER TAX LETTER	6.50
01-31	3026200012	WALTER WIDDOWS	12/26/82-12/31/82	DAILY ENQUIRER-MONDAY THRU SATURDAY	78.00
01-31	3026200013	WALTER WIDDOWS	01/01/83-12/31/83	SUNDAY ENQUIRER DAILY AND SUNDAY ENQUIRER	28.95
01-31	3026200014	CONGRESSIONAL QUARTERLY INC	01/20/83	2 SETS OF BINDERS PLUS POSTAGE	7.00
01-31	3026830022	THE HARRISON PRESS	01/03/83-01/03/84	52 ISSUES OF THE COMMUNITY NEWSPAPER	62.40
01-31	3026830023	WASHINGTON POST	01/03/83-01/03/84	52 WEEKS SUBSCRIPTION	142.01
01-31	3026830028	THE CINCINNATI POST	06/28/82-06/28/83	1 YEAR - 2 PAPERS SUBSCRIPTION	2,200.00
01-31	3026200006	DEMOCRATIC STUDY GROUP	01/03/83-01/02/84	1983 RESEARCH SERVICES	200.00
01-31	3026200016	CONGRESSIONAL STEEL CAUCUS	01/03/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	30.23
01-31	3026830026	FEDERAL EXPRESS CORP	01/04/83	OVER NIGHT MAIL DELIVERY	272.00
01-31	3026200015	THOMAS A LUKEN	11/29/82-12/03/82	ROUND TRIP FROM CINCINNATI TO WASHINGTON, DC	1,737.93
01-31	3032640015	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		58.00
01-31	3026200003	UNITED STATES CAPITOL HISTORICAL SCTY	01/07/83	100-1983 CALENDARS W/ENVS	1,204.86
02-28	3059900074	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		211.38
02-28	3060560031	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		(126.40)
02-28	3060640012	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	1,133.62
03-07	3063760029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	2,970.00
03-08	3066630011	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	CINCINNATI OH 00000	136.00
03-10	3067700014	THOMAS A. LUKEN	01/24/83	ONE WAY TRIP TO WASHINGTON FROM CINCINNATI ON U.S. AIR	136.00
03-10	3067700015	THOMAS A. LUKEN	02/08/83	ONE WAY TRIP TO CINCINNATI FROM WASH, DC ON U.S. AIR	272.00
03-10	3067700016	THOMAS A. LUKEN	02/10/83-02/16/83	R/T FROM CINCINNATI TO WASH & RETURN ON U.S. AIR	272.00
03-10	3067700017	THOMAS A. LUKEN	02/17/83-02/18/83	R/T FROM CINCINNATI TO WASH & RETURN ON U.S. AIR	272.00
03-10	3067700018	THOMAS A. LUKEN	02/24/83-03/01/83	R/T FROM CINCINNATI TO WASH, DC & RTN ON U.S. AIR	4.90
03-10	3067700021	THOMAS A. LUKEN	02/17/83	CAB FARE FROM NATIONAL AIRPORT TO OFFICE	5.20
03-10	3067700022	THOMAS A. LUKEN	03/01/83	CAB FARE FROM NATIONAL AIRPORT TO OFFICE	

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. THOMAS A LUKEN—Continued					
03-10	3067700019	THOMAS A. LUKEN	02/01/83–02/28/83	MILEAGE IN DISTRICT TRAVEL FOR FEB. - 793 MILES AT 24¢	190.32
03-10	3067700020	THOMAS A. LUKEN	01/03/83–01/31/83	MILEAGE IN DISTRICT TRAVEL FOR JAN. - 854 MILES AT 24¢	204.96
03-11	3068310023	HANNAH B MARGETICH	01/08/83–01/13/83	R/T FROM WASH TO CINCINNATI	286.00
03-17	3074640026	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	6.00
03-22	3080400007	CANTRELL/CUTTER PRINTING INC.	02/17/83	QUESTIONNAIRE 195,000	4,121.98
03-22	3080400020	CECELIA SHOOMER	08/30/82	PHOTO OF SENIOR MEETING FOR NEWSLETTER	97.75
03-22	3080400014	CONGRESSIONAL QUAR TERLY INC.	02/07/83	CQ ALMANAC 1980 PLUS POSTAGE & HANDLING	98.50
03-22	3080400006	DAVID R RAMAGE	01/27/83	1,000 LETTERHEADS	38.50
03-22	3080400009	JAMES A STRECKFUSS	02/17/83	REIMBURSEMENT FOR BOOTH RENTAL AT SENIOR EXPO	30.00
03-22	3080400010	DONNELLON MCCARTHY INC.	10/20/82–11/30/82	SUPPLIES	84.83
03-22	3080400011	GSA, OAD, FINANCE DIVISION	11/30/82–12/30/82	FOR SUPPLIES	37.35
03-22	3080400012	ENVIRONMENTAL STUDY CONFERENCE	01/04/83–12/31/83	DUES FOR LEGISLATIVE SERVICE	150.00
03-22	3080400013	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/04/83–12/31/83	ANNUAL MEMBERSHIP DUES	300.00
03-22	3080400015	TEL-GRAPHIC PRODUCTS, INC.	03/03/83	FOR SUPPLIES - CINCI. OFFICE	60.64
03-22	3080400016	TEL-GRAPHIC PRODUCTS, INC.	03/03/83	FOR SUPPLIES - WASH. OFFICE	60.64
03-22	3080400017	3M BPSI	02/24/83	SUPPLIES	68.89
03-22	3080400018	GSA, OAD, FINANCE DIVISION	01/18/83–02/18/83	SUPPLIES FOR DISTRICT OFFICE	38.96
03-22	3080400019	ARMSTRONG STATIONERY CO.	08/13/82	STATIONERY SUPPLIES	103.70
03-22	3080400022	FEDERAL EXPRESS CORP.	06/28/82	DELIVERY OF OVER NIGHT MAIL OF PACKAGE	21.00
03-22	3080400023	FEDERAL EXPRESS CORP.	07/13/82	DELIVERY OF OVER NIGHT MAIL OF PACKAGE	21.00
03-22	3080400024	FEDERAL EXPRESS CORP.	07/30/82	DELIVERY OF OVER NIGHT MAIL OF PACKAGE	10.50
03-22	3080400025	FEDERAL EXPRESS CORP.	08/02/82	DELIVERY OF OVER NIGHT MAIL OF PACKAGE	57.20
03-22	3080400026	FEDERAL EXPRESS CORP.	08/03/82	DELIVERY OF OVER NIGHT MAIL OF PACKAGE	20.50
03-22	3080400027	FEDERAL EXPRESS CORP.	12/07/82	DELIVERY OF OVER NIGHT MAIL OF PACKAGE	22.00
03-22	3080400028	FEDERAL EXPRESS CORP.	12/17/82	DELIVERY OF OVER NIGHT MAIL OF PACKAGE	35.00
03-22	3080400008	COFFEE-MAN, INC.	01/27/83	COFFEE FOR CONSTITUENTS	34.77
03-22	3080400021	U.S. HISTORICAL SOCIETY	12/15/82	PUBLICATIONS	116.00
03-23	3081410024	CRISS CROSS DIRECTORIES	02/23/82	12 MONTH LEASE SERVICE UNPAID BALANCE & DELIVERY SERVICE	29.74
03-24	3080300002	C & P TELEPHONE	01/01/83–01/31/83	DATA SERVICE	80.85
03-24	3080300003	C & P TELEPHONE	01/01/83–01/31/83	PHONE SERVICE LONG DISTANCE	191.93
03-24	3080300006	WESTERN UNION	11/29/82	FOR TELEGRAPH SERVICE	21.51
03-24	3080300004	GSA, OAD, FINANCE DIVISION	01/22/83	PHONE SERVICE IN CINCI FTS SERVICE	451.65
03-24	3080300005	GSA, OAD, FINANCE DIVISION	02/22/83	PHONE SERVICE IN CINCI FTS SERVICE	457.32
03-31	3090900071	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,126.23
03-31	3091450032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		537.38
03-31	3090580028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	497.85
				TOTAL	26,773.91
ADJUSTMENTS/REFUNDS					
01-31	3081990005	THE CINCINNATI POST	06/28/82–06/28/83	REFUND DUE TO DUPLICATE PAYMENT	(142.01)
				TOTAL	(142.01)

OFFICE OF THE HON. STAN LUNDINE

OFFICE OF THE HON. STAN LUNDINE

OFFICIAL EXPENSES

01-06	3005600016	FEDERAL BUDGET REPORT	12/30/82-12/30/83	1-YR SUBSCRIPTION	129.00
01-06	3005600014	BARBARA F. JARIN	12/22/82	SUPPLIES	2.48
01-06	3005600015	NORTHEAST-MIDWEST CONG. COALITION	01/01/83-12/31/83	1983 CONTRIBUTION	1,000.00
01-06	3005600018	STANLEY N LUNDINE	12/26/82-01/02/83	ROUND-TRIP MILEAGE 652 MILES FROM WASHINGTON TO DISTRICT ON OFCL BUSINESS AT .24/MI JAMESTOWN	156.48
01-06	3005600017	THOM E SHAGLA	11/22/82-12/14/82	268 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .24/MI	64.32
01-06	3005600013	GSA, OAD, FINANCE DIVISION	12/22/82	FTS LINES FOR ELMIRA OFFICE	40.00
01-12	3019630002	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	3.50
01-14	3012630025	NATIONAL JOURNAL	12/18/82-12/19/84	2 YEAR SUBSCRIPTION-12/25/82-12/25/84 AND BINDERS	863.00
01-14	3012630028	MIDSTATE TELEPHONE CORPORATION	12/30/82	NEW TELEPHONE SERVICE FOR JAMESTOWN OFFICE	550.94
01-14	3012630027	DIALCOM, INCORPORATED	12/28/82	COMPUTER SERVICE	65.33
01-14	3012630026	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR JAMESTOWN OFFICE	45.71
01-19	3019620030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	251.28
01-27	3025800028	EVENING WEEKEND JOURNAL PUBLISHING CO	12/30/82	PAPER FOR NEWSLETTERS	5,970.00
01-27	3025800015	FINGER LAKES TIMES	01/06/83-01/06/84	1 YR SUBSCRIPTION FOR ELMIRA OFFICE	70.00
01-27	3025800016	THE WATKINS REVIEW	02/01/83-02/01/84	1 YR SUBSCRIPTION FOR ELMIRA OFFICE	11.00
01-27	3025800017	CD PUBLICATIONS	04/01/83-03/31/84	1 YR SUBSCRIPTION TO HOUSING AFFAIRS LETTER	50.00
01-27	3025800018	CECCHI NEWS AGENCY, INC	11/07/82-12/26/83	1 YR SUBSCRIPTION TO BUFFALO EVENING NEWS, FOR OLEAN OFFICE	66.00
01-27	3025600027	HUMIDOR NEWS & SMOKE SHOP	01/03/82-12/30/82	1 YR SUBSCRIPTION TO JAMESTOWN POST-JOURNAL AND BUFFALO EVENING NEWS	142.75
01-27	3025800020	OLEAN STANDARD EQUIP CO	12/29/82	REPAIRS ON FILE	15.00
01-27	3026520003	MIDSTATE TELEPHONE CORPORATION	01/11/83	PHONE SERVICE FOR JAMESTOWN OFFICE	124.24
01-27	3026520007	NEW YORK TELEPHONE	01/04/83	PHONE SERVICE FOR ELMIRA OFFICE	148.02
01-27	3026520004	CAROZZA'S TRAVEL SERVICE	01/15/83-01/18/83	R/T AIR FARE FOR LINDA GUDAS, ELMIRA/WASHINGTON/ELMIRA, ON OFFICIAL BUSINESS	190.00
01-27	3026520005	CAROZZA'S TRAVEL SERVICE	01/15/83-01/18/83	R/T AIR FARE FOR MARCIA ROACH, ELMIRA/WASHINGTON/ELMIRA, ON OFFICIAL BUSINESS	190.00
01-27	3026520006	CAROZZA'S TRAVEL SERVICE	01/15/83-01/18/83	R/T AIR FARE FOR NANCY SEWARD, ELMIRA/WASHINGTON/ELMIRA, ON OFFICIAL BUSINESS	190.00
01-27	3025800026	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES	1,034.85
01-27	3025800025	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	TELEGRAMS	29.79
01-27	3025800022	GSA, OAD, FINANCE DIVISION	12/22/82	FTS LINES FOR OLEAN OFFICE	45.12
01-31	3031900494	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,165.37
01-31	3030890293	ELMIRA SAVING BANK	01/01/83-01/30/83	180 STATE STREET ELMIRA NY 14901	500.00
01-31	3030890294	MANUFACTURES HANOVER TRUST CO	01/01/83-01/30/83	101 N UNION ST OLEAN NY 00000	187.50
01-31	3032640032	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		355.34
02-09	3034310012	ITHACA JOURNAL	01/24/83-01/24/84	1 YEAR SUBSCRIPTION FOR ELMIRA OFFICE	115.00
02-09	3038400031	MARY ANN RICHARDSON	01/15/83	REIMBURSEMENT FOR BOOK	20.75
02-09	3034310013	L'ENFANT PLAZA HOTEL	01/15/83-01/18/83	LODGING FOR DISTRICT OFFICE STAFF WHILE IN WASHINGTON ON OFFICIAL BUSINESS FOR 5 STAFF PERSONS	993.91
02-09	3038400029	CONGRESSIONAL RURAL CAUCUS	01/03/83-01/03/84	1983 MEMBERSHIP DUES	200.00
02-09	3038400030	DEBRA L LENTZ	01/19/83	CAB FARE	10.00
02-09	3034310010	STAN LUNDINE	01/18/83	ONE-WAY AIRFARE WASHINGTON-ELMIRA	130.00
02-09	3038400032	JAMESTOWN AUTOMOBILE CLUB	01/15/83-01/18/83	R/T A/F JAMESTOWN-WASH-JAMESTOWN ON OFC L BUSS F/T SHAGLA, J FLUENT, E JOHNSON, P KINNEY, D LENTZ.	925.00
02-09	3039410011	DIALCOM, INCORPORATED	02/01/83	COMPUTER SERVICES	975.00
02-09	3034310011	STAN LUNDINE	01/18/83-01/21/83	LODGING AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	126.17
02-09	3039410009	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES	.97
02-09	3039410010	GSA, OAD, FINANCE DIVISION	01/22/83	FTS LINES FOR ELMIRA OFFICE	40.00
02-09	3039410012	GSA, OAD, FINANCE DIVISION	01/22/83	FTS LINES FOR JAMESTOWN OFFICE	45.71
02-17	3045210008	JAMESTOWN RUBBER STAMP CO.	01/31/83	PRINTING SERVICES FOR JANUARY	583.33
02-17	3045210003	THE WALL STREET JOURNAL	03/31/83-03/31/84	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	94.00
02-17	3045210005	EXPORT TASK FORCE	01/03/83-01/03/84	1983 MEMBERSHIP DUES	250.00
02-17	3045210009	JAMESTOWN RUBBER STAMP CO.	01/31/83	PRINTING WORK	10.00
02-17	3045210010	THOMAS H COWLEY	02/02/83	REIMB FOR WINDOW ENVELOPES	21.00
02-17	3045210011	THOMAS H COWLEY	02/07/83	REIMB FOR REGISTRATION FEE FOR CBS INSTITUTE	75.00
02-17	3041850001	NEW YORK TELEPHONE	12/19/82-01/19/83	PHONE SERVICE FOR OLEAN OFFICE	143.34
02-17	3045210002	NEW YORK TELEPHONE	01/19/83	PHONE SERVICE FOR OLEAN OFFICE	81.20
02-17	3041850003	PATRICIA J KINNEY	12/28/82	POSTAGE	1.95

OFFICE OF THE HON. STAN LUNDINE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	3041850002	PATRICIA J KINNEY	12/03/82	348 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO (@ 24¢ PER MILE) ON OFFICIAL BUSINESS	83.52
02-17	3045210022	GSA, OAD, FINANCE DIVISION	01/22/83	FTS LINE FOR ORLEAN OFFICE	45.12
02-18	3047620017	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	8.00
02-28	3059900470	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,163.76
02-28	3057890303	ELMIRA SAVING BANK	02/01/83	180 STATE STREET ELMIRA NY 14901	500.00
02-28	3057890304	MANUFACTURES HANOVER TRUST CO	02/01/83	101 N UNION ST OLEAN NY 00000	187.50
02-28	3060560015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		866.66
03-07	3061710020	CERTIFIED TRAVEL TOURS	02/21/83	AIRFARE FOR CONGRESSMAN LUNDINE, JAMESTOWN-WASHINGTON	127.00
03-07	3061710021	STAN LUNDINE	02/14/83-02/21/83	100 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT 24¢ PER MILE	24.00
03-07	3063760030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	848.20
03-08	3066630012	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	JAMESTOWN N.Y. 00000	1,248.00
03-08	3062700011	PATRICIA J KINNEY	01/03/83-01/31/83	P.O. BOX RENTAL	3.75
03-08	3062700014	STAN LUNDINE	02/14/83	AIRFARE WASHINGTON TO ELMIRA	130.00
03-08	3062700015	STAN LUNDINE	02/14/83-02/21/83	LODGING & MEALS WHILE IN DISTRICT	206.26
03-08	3062700012	PATRICIA J KINNEY	01/06/83-01/27/83	278 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS BY PRIVATE AUTO AT 24¢ PER MILE	66.72
03-08	3062700013	THOM E SHAGLA	01/11/83-02/18/83	682 MILES OF IN DISTRICT DRIVING ON OFFICIAL BUSINESS BY PRIVATE AUTO AT 24¢ PER MILE	163.68
03-10	3067540020	NATIONAL JOURNAL	01/03/83-12/29/84	2 YEARS SUBSCRIPTION FOR JAMESTOWN OFFICE	100.00
03-10	3067540018	GRAHAM COPY COMPANY	02/01/83	SUPPLIES (BOND)	41.90
03-10	3067540019	NEW YORK TELEPHONE	02/04/83	PHONE SERVICE FOR ELMIRA OFFICE	149.56
03-10	3067540022	MIDSTATE TELEPHONE CORPORATION	02/11/83	PHONE SERVICE FOR JAMESTOWN OFFICE	132.83
03-10	3067540021	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES	2.87
03-11	3068310024	OLEAN TIMES HERALD CORP.	01/31/83	1 YEAR SUBSCRIPTION FOR OLEAN OFFICE, 1/31-12/31/83	68.15
03-11	3068310025	POST-JOURNAL	03/10/83-03/10/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE, 3/10/83-3/10/84	65.78
03-11	3068310026	JAMESTOWN RUBBER STAMP CO.	02/18/83	PRINTING SERVICES FOR FEBRUARY	583.33
03-11	3068310027	GSA, OAD, FINANCE DIVISION	02/22/83	FTS LINES FOR OLEAN OFFICE	45.12
03-11	3068310028	GSA, OAD, FINANCE DIVISION	02/22/83	FTS LINES FOR JAMESTOWN OFFICE	45.71
03-14	3070650010	UNIVERSITY OF PA PRESS, INC.	02/25/83	BOOK	13.81
03-14	3070650012	DAVID R RAMAGE	02/22/83	BUSINESS CARDS	24.00
03-14	3070650015	PATRICIA J KINNEY	02/01/83-07/31/83	P.O. BOX RENTAL	22.50
03-14	3070650014	NEW YORK TELEPHONE	02/19/83	PHONE SERVICE FOR OLEAN OFFICE	81.45
03-14	3070650013	DIALCOM, INCORPORATED	03/01/83	COMPUTER SERVICES	1,184.02
03-14	3070650009	PATRICIA J KINNEY	02/02/83-02/15/83	852 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO ON OFFICIAL BUSINESS AT .24/MI	204.48
03-14	3070650011	GSA, OAD, FINANCE DIVISION	02/22/83	FTS LINES FOR ELMIRA OFFICE	40.00
03-23	3081410027	XEROX CORPORATION	12/30/82-01/31/83	METER OVERAGE	24.32
03-23	3081410028	STAN LUNDINE	03/10/83-03/13/83	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (JAMESTOWN, NY)	257.00
03-23	3081410029	STAN LUNDINE	03/10/83-03/13/83	LODGING & MEALS WHILE IN DISTRICT	78.66
03-23	3081410025	JANET L. FLUENT	02/18/83	60 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	14.40
03-23	3081410026	JANET L. FLUENT	02/18/83	REIMBURSEMENT FOR LUNCHEON MEETING	6.50
03-28	3083620025	GRAHAM COPY COMPANY	02/22/83-03/08/83	SUPPLIES (TONER, WIPER, CASE PREMIX)	127.65
03-28	3083620026	NEW YORK TELEPHONE	03/04/83	PHONE SERVICE FOR ELMIRA OFFICE	172.17
03-28	3083620027	MIDSTATE TELEPHONE CORPORATION	03/11/83-04/10/83	PHONE SERVICE FOR JAMESTOWN OFFICE	129.29
03-28	3083620028	THOM E SHAGLA	02/25/83-03/18/83	1015 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO ON OFFICIAL BUSINESS AT .24/MI	243.60
03-28	3083620024	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES	30.25
03-30	3088890312	ELMIRA SAVING BANK	03/01/83-03/30/83	180 STATE STREET ELMIRA NY 14901	646.78
03-30	3088890313	MANUFACTURES HANOVER TRUST CO	03/01/83-03/30/83	101 N UNION ST OLEAN NY 00000	187.50

03-31	3090900463	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,133.29
03-31	3089400027	THE EVENING TRIBUNE	03/31/83–03/31/84	RENEWAL OF 1-YR. SUBSCRIPTION FOR ELMIRA OFFICE	66.00
03-31	3089400028	WELLSVILLE DAILY REPORTER	03/20/83–03/20/84	RENEWAL OF 1-YR. SUBSCRIPTION FOR OLEAN OFFICE	52.80
03-31	3091450016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		372.26
03-31	3089400029	NANCY SEWARD	01/04/83–03/12/83	1,246 MI OF IN-DIST DRIVING BY PRIVATE AUTO @ .24/MI; PARKING, TAXI FARE & FILM	323.86
03-31	3090580029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	243.56
				TOTAL	**31,132.82**

ADJUSTMENTS/REFUNDS

12-31	3025990025	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/01/82–12/31/82	REFUND DUE TO REIMBURSEMENT FOR PHOTOGRAPHS	(9.10)
				TOTAL	**(9.10)**

OFFICE OF THE HON. DAN LUNGREN

OFFICIAL EXPENSES

01-06	3004220005	ETHICS AND PUBLIC POLICY CENTER	01/01/83	ETHICS AND PUBLIC POLICY CENTER PUBLICATION 'THE APOCALYPTIC PREMISE' FOR CONGRESSMAN LUNGREN	9.00
01-06	3004220001	CALIFORNIA JANITORIAL SERVICE	12/01/82–12/31/82	SERVICE IN DISTRICT OFFICE FOR MONTH OF DECEMBER, 1982	75.00
01-06	3004220003	SPARKLETTS DRINKING WATER CORP	11/01/82–11/30/82	SERVICE AND SUPPLIES IN DISTRICT OFFICE	23.60
01-06	3004220002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/82–12/31/82	SERVICE IN DISTRICT OFFICE 5514 BRITTON DR-LONG BEACH, CA 90815	228.56
01-06	3004220004	DIALCOM, INCORPORATED	01/01/83–01/31/83	COMPUTER SERVICE FOR THE MONTHS OF NOVEMBER AND DECEMBER	1,056.55
01-12	3010710009	RUTH VANMARK	01/05/83–01/05/83	PAYMENT OF ENVELOPES FOR OFFICE	21.00
01-12	3010630003	HOUSE RECORDING STUDIO	12/01/82–12/31/82	OFFICIAL RECORDING SERVICES	366.50
01-19	3017300009	NC NEWS SERVICE	12/30/82	COPY OF SECOND DRAFT OF BISHOPS' PASTORAL LETTER-FOR USE FOR CONGRESSMAN'S OFFICIAL BUSINESS	3.00
01-19	3017300008	HARBOR CHEVROLET	12/27/82–12/30/82	CAR RENTAL WHILE IN DISTRICT	33.80
01-19	3019400026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	261.72
01-31	3031900503	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,368.57
01-31	3028300022	THOMAS J LANKFORD	12/15/82	12/15/82 PRINTED 318,000 NEWSLETTERS	3,141.10
01-31	3030890295	D.J.G. PROPERTIES	01/01/83–01/30/83	5514 BRITTON DRIVE LONG BEACH CA 90815	1,900.00
01-31	3028300011	BARBARA MCCORMICK	01/03/83	REIMB FOR OFFICE SUPPLIES	23.96
01-31	3028300012	REPUBLICAN STUDY COMMITTEE	01/03/83	REPUBLICAN STUDY COMMITTEE DUES FOR 1983	150.00
01-31	3028300014	FEDERAL EXPRESS CORP	01/01/83	MATERIAL EXPEDITED TO THE SANTA ANA REGISTER FOR PUBLICATION IN DEC '82	11.00
01-31	3028300017	SPARKLETTS DRINKING WATER CORP	12/01/82–12/31/82	SERVICE AND SUPPLIES IN DISTRICT OFFICE	23.60
01-31	3028300015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/83–01/31/83	SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	247.48
01-31	3028300020	C & P TELEPHONE	12/01/82–12/31/82	C&P TELEPHONE LOCAL SERVICE CHARGES	117.15
01-31	3028300021	DIALCOM, INCORPORATED	01/01/83–01/31/83	DIALCOM ACCESS CHGS FOR DEC '82	15.80
01-31	3028300013	ELDER INC	01/03/83	8 X 10 PRINTS DEVELOPED TOTAL 100 PRINTS	56.50
01-31	3028300023	ELDER INC	01/03/83	ADDITIONAL CHG THAT WAS NOT INCLUDED WHEN IN THE DEC DEVELOPMENT CHGS, 8 X 10 PRINTS DEVELOPED.	12.90
01-31	3032640016	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		199.29
01-31	3028300018	MARK J. GRAVEL	12/01/82–12/31/82	TRAVEL ON DISTRICT OFFICE BUSINESS- 192 MI @ 24¢ PER MILE	46.08
01-31	3028300019	OLIVIA R MAISER	12/10/82	TRAVEL ON DISTRICT OFFICE BUSINESS, 37 MI @ 24¢ PER MILE	8.88
01-31	3028300016	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE IN DISTRICT OFFICE	261.94
02-06	3027680016	HELFT WORLD TRAVEL LTD.	01/17/83	TRAVEL FROM WASHINGTON, DC TO DISTRICT (LONG BEACH) FOR MEMBER	179.00
02-06	3034560007	VICTOR ARNOLD-BIK	11/12/82–11/21/82	AIR TRAVEL TO DISTRICT (LONG BEACH, CA) & RETURN TO WASHINGTON, DC ON OFFICE BUSINESS	249.00
02-14	3041880009	CALIFORNIA JANITORIAL SERVICE	01/01/83–01/31/83	JANITORIAL SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	75.00
02-14	3041880011	XEROX CORPORATION	12/31/82	DEVELOPER FOR XEROX	42.12
02-14	3041880012	MARK J. GRAVEL	01/01/83–01/31/83	TRAVEL ON DISTRICT OFFICE BUSINESS - 326 MILES @ 24¢ PER MILE, PARKING	80.49
02-14	3041880013	MARK J. GRAVEL	01/17/83	PURCHASE OF GASOLINE FOR CONGRESSMAN'S RENTAL CAR WHILE IN DISTRICT	13.50
02-14	3041880010	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE IN DISTRICT OFFICE	227.34
02-17	3045210007	CONGRESSIONAL QUARTERLY INC	02/09/83	BINDERS FOR DISTRICT OFFICE	28.95
02-17	3042200016	HELFT WORLD TRAVEL LTD.	02/04/83–02/06/83	TRAVEL FROM WASHINGTON DC TO DISTRICT (LONG BEACH) AND RETURN OFFICIAL BUSINESS FOR CONGRESSMAN.	198.00
02-17	3045210012	DIALCOM, INCORPORATED	02/01/83	DIALCOM SERVICES FOR THE MONTH OF FEBRUARY	1,015.00
02-17	3045210006	HARBOR CHEVROLET	01/24/83	PAYMENT FOR RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT	45.07

OFFICE OF THE HON. DAN LUNGREN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	3045210013	C & P TELEPHONE	12/01/82–12/31/82	TELEPHONE SERVICES (LONG DISTANCE) FOR PERIOD ENDING 12/31/82	1.30
02-18	3048210018	SPARKLETTS DRINKING WATER CORP	01/01/83–01/31/83	WATER SERVICE FOR THE DISTRICT OFFICE	19.00
02-18	3048210017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/83–02/28/83	SERVICE FOR THE DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	278.23
02-18	3048210020	C & P TELEPHONE	01/01/83–01/31/83	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	116.96
02-18	3047620018	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	420.50
02-18	3048210019	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	18.20
02-28	3059900478	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,323.81
02-28	3057890305	D.J.G. PROPERTIES	02/01/83	5514 BRITTON DRIVE LONG BEACH CA 90815	1,900.00
02-28	3054500023	VICTOR ARNOLD-BIK	02/12/83	ATTENDANCE FEE FOR ADMINISTRATIVE ASSISTANT SEMINAR (SPONSORED BY CONGRESSIONAL RESEARCH SERVICE).	75.00
02-28	3060560032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		597.15
03-03	3060610024	HARBOR CHEVROLET	02/04/83–02/09/83	CAR RENTAL WHILE IN DISTRICT RENTAL #58 CONTRACT #2523 6 DAYS	72.00
03-07	3061710022	VICTOR ARNOLD-BIK	02/28/83	PURCHASE OF STAFF BUSINESS CARDS	144.00
03-07	3063820007	HELFT WORLD TRAVEL LTD.	02/24/83	TRAVEL FROM WASHINGTON TO DISTRICT (LONG BEACH) FOR OFFICIAL BUSINESS FOR CONGRESSMAN	480.00
03-07	3063740026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	260.84
03-11	3067830002	FEDERAL EXPRESS CORP.	02/12/83	DELIVERY SERVICE	11.00
03-11	3067830003	THOMAS J LANKFORD	02/24/83	PRINT STATIONERY - THEIR STOCK - T/S	65 00
03-11	3067830014	CALIFORNIA JANITORIAL SERVICE	02/01/83–02/28/83	SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA	75.00
03-14	3070650016	HARBOR CHEVROLET	02/24/83–02/28/83	CAR RENTAL WHILE IN DISTRICT 4 DAYS	48.00
03-17	3074430019	C & P TELEPHONE	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	116.84
03-17	3074430020	DIALCOM, INCORPORATED	02/01/83–02/28/83	COMPUTER SERVICES FOR MONTH OF FEBRUARY	1,088.28
03-17	3074640027	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	138.00
03-22	3080800002	MARK J. GRAVEL	02/01/83–02/28/83	PURCHASE OF GASOLINE FOR CONGRESSMAN LUNGREN'S RENTAL CAR WHILE IN DISTRICT	31.49
03-22	3080800001	MARK J. GRAVEL	02/01/83–02/28/83	TRAVEL ON DISTRICT OFFICE BUSINESS - 371 MILES @ 24¢ PER MILE	89.04
03-22	3080800003	OLIVIA R MAISER	02/01/83–02/28/83	TRAVEL ON DISTRICT OFFICE BUSINESS - 132 MILES @ 24¢ PER MILE	31.68
03-22	3080800004	MARGARET J RHODES	02/01/83–02/28/83	TRAVEL ON DISTRICT OFFICE BUSINESS - 203 MILES @ 24¢ PER MILE	48.72
03-22	3080800005	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE IN DISTRICT OFFICE	226.59
03-24	3080300008	WASHINGTON TIMES	03/08/83–03/05/84	SUBSCRIPTION RENEWAL (52 WEEKS)	47.88
03-24	3080300032	CONGRESSIONAL QUARTERLY INC.	03/01/83–02/28/84	RENEWAL OF CQ	498.00
03-24	3080300010	SPARKLETTS DRINKING WATER CORP	02/01/83–02/28/83	WATER SERVICE IN DISTRICT OFFICE	4.60
03-24	3080300009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/83–03/31/83	SERVICE IN DISTRICT OFFICE, 5514 BRITTON DR, LONG BEACH, CA 90815	272.48
03-24	3080300007	C & P TELEPHONE	02/01/83–02/28/83	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE	38.29
03-28	3082200002	METRO CALIFORNIA MEDIA	03/17/83	SUBSCRIPTION FOR 1983	67.50
03-28	3082200003	CONGRESSIONAL QUARTERLY INC	03/17/83	PURCHASE OF PUBLICATIONS FOR OFFICE USE	53.90
03-30	3083400023	CONGRESSIONAL QUARTERLY INC	10/01/82–09/30/83	SUBSCRIPTION FOR DISTRICT OFFICE TO CQ	432.00
03-30	3088890314	BRERFRIES OCEAN BLVD., INC.	03/01/83–03/30/83	555 OCEAN BLVD, LONG BEACH, CA	2,808.00
03-31	3090900471	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,325.70
03-31	3091450033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		522.35
03-31	3090560025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	260.27
				TOTAL	25,624.66

ADJUSTMENTS/REFUNDS

01-31	3077990020	ELDER INC	01/03/83	REFUND DUE TO PRINTS NEVER RECIEVED	(56.50)
09-28	3025990004	CONGRESSIONAL QUARTERLY INC	11/01/82-10/31/83	REFUND DUE TO CANCELLED SUBSCRIPTION	(61.77)
				TOTAL	(118.27)

OFFICE OF THE HON. CONNIE MACK

OFFICIAL EXPENSES

01-13	3012840025	CONGRESSIONAL QUARTERLY INC	01/03/83-01/03/84	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	498.00
01-13	3012840024	COFFEE SYSTEM OF WASHINGTON	01/06/83	COFFEE FOR CONSTITUENTS AND SPECIAL GUESTS	35.50
01-24	3019240001	NORMAN LENT	01/11/83-01/16/83	R/T AIRFARE FROM WASHINGTON TO DISTRICT IN FL & BACK TO WASHINGTON/FORT MYERS	198.00
01-24	3018670016	POSTMASTER	01/05/83	50 STAMPS AT 20 CENTS	10.00
01-27	3026220024	REPUBLICAN STUDY COMMITTEE	01/03/83-12/31/83	ANNUAL DUES FOR MEMBERSHIP	150.00
01-27	3026220023	JOHN DAVIS	01/11/83-01/16/83	R/T FROM WASHINGTON TO FL AND BACK TO WASH TAXI	206.00
01-29	3027620026	CONNIE MACK	01/11/83-01/22/83	ROUNDTRIP AIRFARE FROM WASH TO FT. MYERS, FLORIDA AND BACK TO WASHINGTON	198.00
01-29	3027620028	JUNE LINEBERGER HOLLINGSHEAD	01/17/83	REIMBURSEMENT FOR STAFF FOR MAILING OF MATERIALS TO WASHINGTON OFFICE FROM DISTRICT OFFICE	4.56
01-29	3027620027	CONNIE MACK	01/14/83	IN-DISTRICT TRAVEL FOR GAS	16.30
01-31	3031900546	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,077.83
01-31	3032640033	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,641.90
01-31	3032530038	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		19.50
02-10	3040520027	CONNIE MACK	01/28/83-01/31/83	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO FLORIDA AND BACK TO WASHINGTON (FORT MYERS)	198.00
02-10	3040520028	CONNIE MACK	01/22/83	PARKING-METRO-TAXI	3.90
02-10	3040520029	MIRAMAR & DEL PRADO	01/11/83-01/15/83	INDISTRICT EXPENSES FOR STAFF DURING OFFICIAL BUSINESS-JOHN DAVIS-DAVID B. LEE	260.20
02-17	3045210021	CONNIE MACK	02/04/83-02/06/83	R/T FROM WASHINGTON TO FLORIDA AND BACK TO WASHINGTON NOTE: REFUND	198.00
02-28	3059900368	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,089.60
02-28	3055440029	THOMAS J LANKFORD	02/02/83	CHARLES FOR PRINTING	195.00
02-28	3055440026	METRO. FT. MYERS CHAMBER OF COMMERCE	02/18/83	CHARGES FOR A LIST OF LEE COUNTY CONSTITUENTS	10.00
02-28	3055440027	FEDERAL EXPRESS CORP	01/25/83	CHARGES FOR EXPRESS MAIL	22.00
02-28	3055440028	BENCHMARK SYSTEMS	02/04/83	CHARGES FOR SUPPLIES FOR WASHINGTON OFFICE	137.00
02-28	3055440025	CONNIE MACK	02/10/83-02/14/83	ROUND TRIP AIRFARE FROM WASHINGTON TO FT. MYERS & BACK TO WASHINGTON	262.00
02-28	3060560016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,062.81
02-28	3055440024	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	28.82
02-28	3060500043	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		16.25
03-07	3063520028	POSTMASTER	02/02/83	575 STAMPS @ 20¢	115.00
03-07	3063780032	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	1,645.66
03-11	3068660017	CANTRELL/CUTTER PRINTING, INC	02/14/83	PRINTING CHARGES MEETING CARDS FOR TOWN MEETING IN SARASOTA	294.48
03-11	3068660018	CANTRELL/CUTTER PRINTING, INC	02/17/83	PRINTING CHARGES	370.07
03-11	3068660022	CANTRELL/CUTTER PRINTING, INC	02/22/83-02/24/83	CHARGES FOR PRINTING OF QUESTIONNAIRES TO CONSTITUENTS	6,765.00
03-11	3068660023	THE MIAMI HERALD, ATTN: A. RODRIGUEZ	01/03/83-12/31/83	1 YEAR SUBSCRIPTION	241.80
03-11	3068660024	FORT MYERS NEWS PRESS	01/03/83-12/31/83	1 YEAR SUBSCRIPTION	159.00
03-11	3068660025	NAPLES DAILY NEWS	01/04/83-04/04/83	3 MONTH SUBSCRIPTION	31.00
03-11	3068660019	JUNE LINEBERGER HOLLINGSHEAD	02/16/83	REIMBURSEMENT FOR OFFICE SUPPLIES	4.80
03-11	3068660026	CHRISTINE HAHN	02/23/83	REIMBURSEMENT FOR OFFICE SUPPLIES	5.73
03-11	3068660027	CANDY BURGESS	02/28/83	REIMBURSEMENT FOR OFFICE SUPPLIES	20.48
03-11	3068660028	FLORIDA NEWS MEDIA DIRECTORY	01/04/83	CHARGES FOR NEWS DIRECTORY FOR WASHINGTON OFFICE	34.50
03-11	3068660020	UNITED TELEPHONE CO. OF FLORIDA	01/03/83-01/31/83	LOCAL AND LONG DISTANCE PHONE CHARGES FOR FT. MYERS DISTRICT OFFICE	188.33
03-17	3074640028	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	3.00
03-30	3085610018	POSTMASTER	03/18/83	250 STAMPS AT 20 CENTS	50.00
03-31	3090900360	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		422.15
03-31	3091450017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		501.09
03-31	3090510020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	609.10
03-31	3091410014	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		65.00
				TOTAL	20,065.36

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BUDDY MACKAY

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-27	3026500C19	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	NON-DSG MEMBER RESEARCH SUBSCRIPTION	2,000.00
01-31	3031900547	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,164.21
01-31	3032640017	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		678.77
02-06	3034530018	BUDDY MACKAY	02/01/83	25,000 #10 PUBLIC DOCUMENT WINDOW ENVELOPES	53.00
02-06	3034530019	DAVID R RAMAGE	01/14/83	LETTERHEAD	58.50
02-06	3034560023	DAVID R RAMAGE	01/19/83	IMPRINTING 2500 HISTORICAL CALENDARS	434.00
02-06	3033450015	BUDDY MACKAY	01/28/83-01/31/83	R/T FARE WASHINGTON, DC TO GAINESVILLE, FL & RETURN	220.00
02-06	3034560025	BUDDY MACKAY	01/07/83	MILEAGE - WASHINGTON, DC TO OCALA, FL - 881 MILES @ .24 PER MILE	211.44
02-06	3034560026	BUDDY MACKAY	01/24/83	ONE WAY FARE - GAINESVILLE TO WASHINGTON, DC	144.00
02-06	3034560024	JOHN ALBERT ZANETTI	01/24/83	EXPRESS MAIL POSTAGE FROM DISTRICT OFFICE TO WASHINGTON OFFICE	9.35
02-14	3041210024	ABP PRODUCTS	01/18/83-01/18/84	CANON TONER 1 BOX	67.50
02-28	3059900246	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,196.22
02-28	3055850002	DAVID R RAMAGE	02/02/83	5000 LETTERS	65.00
02-28	3055850001	BUDDY MACKAY	02/10/83-02/14/83	ROUND TRIP FARE WASHINGON, DC TO GAINESVILLE	220.00
02-28	3055850003	BUDDY MACKAY	02/17/83-02/22/83	ROUND TRIP AIR FARE WASHINGTON, DC TO GAINESVILLE, FLA	231.00
02-28	3060560033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		340.50
02-28	3060500044	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/33		6.50
03-03	3059580013	UNITED TELEPHONE CO OF FLORIDA	02/13/83-03/01/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (LEESBURG)	263.09
03-03	3060300012	UNITED TELEPHONE CO OF FLORIDA	02/07/83	TELEPHONE SERVICE DISTRICT OFFICE-OCALA	625.81
03-07	3063520029	POSTMASTER	02/01/83	POSTAGE	40.00
03-07	3066500025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	1,212.06
03-11	3070720001	SOUTHERN BELL	01/26/83-02/25/83	TELEPHONE SERVICES FOR GAINESVILLE DISTRICT OFFICE	392.19
03-16	3073460001	BUDDY MACKAY	02/25/83-03/01/83	AIRFARE MIAMI TO GAINESVILLE & GAINESVILLE TO WASHINGTON, DC (PARTIAL REIMBURSEMENT)	31.00
03-16	3073460002	BUDDY MACKAY	02/26/83-02/26/83	ROUND TRIP AIRFARE ORLANDO TO MIAMI & RETURN	117.00
03-16	3073460003	BUDDY MACKAY	02/26/83	PARKING	5.00
03-16	3073460004	BUDDY MACKAY	01/24/83-02/22/83	TRANSPORTATION TO GAINESVILLE AIRPORT - 4 TRIPS TO WASHINGTON, DC 294 MILES	70.56
03-18	3074570025	CANTRELL/CUTTER PRINTING, INC.	02/28/83	CONTINUOUS FORM LETTERHEAD	1,087.50
03-18	3074570028	DAVID R RAMAGE	02/20/83	PRINTED LETTER	65.00
03-18	3074570027	SAMELIA COOPER KING	02/28/83	REIMBURSE FOR TYPEWRITER RIBBONS	24.36
03-18	3074570026	SOUTHERN BELL	02/26/83-03/25/83	TELEPHONE SERVICES FOR GAINESVILLE DISTRICT OFFICE	112.25
03-18	3074570029	BUDDY MACKAY	03/03/83-03/07/83	R/T AIR FARE - WASHINGTON/ORLANDO-GAINESVILLE/WASHINGTON - FOR MEMBER	251.00
03-18	3074570030	BUDDY MACKAY	03/03/83-03/07/83	TRANSPORTATION TO AIRPORT	20.16
03-31	3090900239	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,225.76
03-31	3091450034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		538.13
03-31	3090750026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	179.20
				TOTAL	**13,300.00**

OFFICE OF THE HON. EDWARD R. MADIGAN

OFFICIAL EXPENSES

01-06	3003300023	DATAMATICS	12/22/82	MAILING LABELS FOR AGRICULTURE NEWSLETTER	169.09
01-06	3003500019	KAREN O MCCALL	12/06/82-12/07/82	MEALS IN WASHINGTON WHILE ON TRAVEL STATUS - ATTENDING DISTRICT/STATE INSTITUTE IN WASHINGTON.	33.22
01-06	3003500020	HELEN YOUNG	12/06/82-12/07/82	MEALS IN WASHINGTON WHILE ON TRAVEL STATUS - ATTENDING DISTRICT/STATE INSTITUTE IN WASHINGTON.	32.22

01-06	3003500023	DIANE LIESMAN	12/08/82	MEAL FOR H YOUNG, K MCCALL, N CALLIS - ALL ON TRAVEL STATUS ATTENDING DISTRICT/STATE INSTITUTE IN WASH.	26.40
01-06	3003500026	NANCY W CALLIS	12/06/82-12/07/82	MEALS IN WASHINGTON WHILE ON TRAVEL STATUS - ATTENDING DISTRICT/STATE STAFF INSTITUTE	89.32
01-06	3003300024	GENERAL TELEPHONE CO OF ILLINOIS	12/22/82-01/22/83	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	31.07
01-06	3003300025	INLAND TELEPHONE COMPANY	12/20/82-01/19/83	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM THE RESIDENCE OF JIM WALLER	141.24
01-06	3003300027	HELEN YOUNG	12/20/82	R/T MILEAGE FROM CHAMPAIGN, IL TO KANAKEE, IL--ON OFFICIAL BUSINESS, 172 MI @ 24¢/MILE	41.28
01-06	3003500021	HELEN YOUNG	12/04/82	MILEAGE FROM BONDVILLE, IL TO BLOOMINGTON, IL - 62 MILES @ .24 PER MILE	14.88
01-06	3003500022	HELEN YOUNG	12/10/82	MILEAGE FROM BLOOMINGTON, IL TO BONDVILLE, IL - 62 MILES @ .24 PER MILE	14.88
01-06	3003500024	NANCY W CALLIS	12/05/82	CAR RENTAL FOR N CALLIS, K MCCALL, H YOUNG - DIST/STATE STAFF INSTITUTE IN DC (BLOOMINGTON TO O'HARA).	48.85
01-06	3003500025	NANCY W CALLIS	12/10/82	CAR RENTAL FOR PART OF TRAVEL FOR DIST/STATE STAFF INSTITUTE IN DC - O'HARE TO BLOOMINGTON	52.38
01-06	3003300026	HELEN YOUNG	12/20/82	MEAL	4.20
01-12	3010630004	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	42.00
01-19	3014640013	CONGRESSIONAL PHOTO SHOPPE	01/07/83	OFFICE PHOTO PROCESSING FOR NEWSLETTER	22.93
01-19	3014640008	R L POLK AND CO	12/28/82	CITY DIRECTORIES FOR OFFICE REFERENCE USE	164.00
01-19	3014640011	THE MINONK NEWS-DISPATCH	01/15/83-01/15/84	SUBSCRIPTION RENEWAL	12.00
01-19	3018830004	THE NEW YORK TIMES SALES, INC.	01/03/83-04/03/83	SUBSCRIPTION RENEWAL	58.50
01-19	3014640001	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES	150.00
01-19	3014640002	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES	200.00
01-19	3014640003	REPUBLICAN STUDY COMMITTEE	01/01/83-12/31/83	MEMBERSHIP DUES	150.00
01-19	3014640006	RAINEY T BECHER	12/05/82-12/26/82	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	32.00
01-19	3014640007	REM CON, LTD.	12/29/82	COMBO KITS FOR COPIER IN CHAMPAIGN DISTRICT OFFICE	222.46
01-19	3014640010	NANCY W CALLIS	01/06/83	OFFICE SUPPLIES FOR BLOOMINGTON DISTRICT OFFICE	17.00
01-19	3014640012	BARTELMAY ACCOUNTING	12/28/82-01/28/83	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	40.00
01-19	3014640005	JAMES WALLER	12/29/82-12/30/82	ONE-WAY TRAVEL FROM DISTRICT (LINCOLN, IL) TO WASHINGTON BY CAR 828 MILES AT .24/MI	198.72
01-19	3018830002	JAMES WALLER	01/03/83	CARFARE FROM CAPITOL HILL TO WASH NATIONAL AIRPORT - ENROUTE TO DISTRICT IN ILL	6.00
01-19	3018830003	JAMES WALLER	01/03/83	PARKING AT SPRINGFIELD, ILL AIRPORT	12.00
01-19	3018500003	C & P TELEPHONE	12/01/82-12/31/82	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER	23.74
01-19	3014640009	ROGERS CHEVROLET CO.	12/01/82-01/01/83	LEASED DISTRICT CAR	311.32
01-19	3018830005	JAMES WALLER	12/22/82	GAS FOR DISTRICT CAR	30.50
01-19	3019810011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	264.43
01-19	3018500001	WESTERN UNION	12/21/82	TELEGRAM	21.22
01-19	3014640004	GSA, OAD, FINANCE DIVISION	11/01/82-12/01/82	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	29.60
01-19	3018500002	GSA, OAD, FINANCE DIVISION	12/22/82	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	141.49
01-27	3026400006	C & P TELEPHONE	12/01/82-12/31/82	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	51.94
01-29	3027470011	CONGRESSIONAL QUARTERLY INC	01/01/83-01/01/84	SUBSCRIPTION RENEWAL	198.00
01-29	3027470010	ILLINOIS POWER COMPANY	12/09/82-01/10/83	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	26.98
01-29	3027470012	THOMAS E PERRY	01/19/83-01/22/83	ROUND TRIP TRAVEL FROM DISTRICT (LINCOLN, ILL) TO WASHINGTON BY CAR 1656 MILES @ .24 PER MILE	397.44
01-31	3031900408	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,809.61
01-31	3027330001	FIRST IMPRESSION OF WASH	01/20/83	PRINTING OF CONGRESSIONAL RECORD INSERTS	14.40
01-31	3026800010	ARA SERVICES	01/01/83-01/01/84	NEWSPAPER SUBSCRIPTION RENEWAL	352.25
01-31	3026800011	KANKAKEE VALLEY PARK DIST.	01/03/83-01/03/84	NEWSPAPER SUBSCRIPTION	75.00
01-31	3027330002	ILLINOIS TIMES	12/22/82-12/22/83	SUBSCRIPTION RENEWAL	13.00
01-31	3027330003	KANKAKEE DAILY JOURNAL	01/12/83-01/12/84	SUBSCRIPTION	67.25
01-31	3030890315	JOSEPH G. MINTJAL	01/01/83-01/30/83	219 S. KICKAPOO STREET LINCOLN IL 62656	340.00
01-31	3030890316	MICHAEL A BARFORD	01/01/83-01/30/83	DAVIS BLDG,SUITE 200B 102 S E ST. BLOOMINGTON	300.00
01-31	3030890317	SEVENTY BUILDING CORPORATION	01/01/83-01/30/83	70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00
01-31	3026610004	BANK CARD PROCESSING CENTER	12/21/82	SENDING OF MATERIAL TO DISTRICT	22.00
01-31	3026610008	BANK CARD PROCESSING CENTER	10/31/82	ONE-WAY COMMERCIAL AIR TRAVEL FOR MEMBER FROM SPRINGFIELD, ILL TO CHICAGO	50.00
01-31	3026610011	BANK CARD PROCESSING CENTER	12/09/82	RESTAURANT FOR HELEN YOUNG, NANCY CALLIS & KAREN MCCALL IN WASHINGTON WHILE ATNDG DIST/STATE INSTITUTE.	32.37
01-31	3026610012	BANK CARD PROCESSING CENTER	12/05/82	RESTAURANT FOR HELEN YOUNG, KAREN MCCALL AND NANCY CALLIS IN WASH WHILE ATNDG DIST/STATE INSTITUTE.	41.42
01-31	3026610013	BANK CARD PROCESSING CENTER	12/05/82-12/10/82	LODGING FOR HELEN YOUNG, KAREN MCCALL & NANCY CALLIS IN WASH WHILE ATNDG DISTRICT/STATE INSTITUTE.	375.00
01-31	3028610015	MORIEARTY INSURANCE AGENCY, INC.	01/04/83-01/04/84	INSURANCE FOR DISTRICT LEASED CAR	564.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD R. MADIGAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3028610016	MORIEARTY INSURANCE AGENCY, INC.	01/04/83-01/04/84	INSURANCE FOR DISTRICT MOBILE OFFICE	470.00
01-31	3026800012	GENERAL TELEPHONE COMPANY	01/10/83-02/10/83	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	132.33
01-31	3026300003	UNITED AIR LINES	10/24/82-10/26/82	R/T COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT	402.00
01-31	3026300004	UNITED AIR LINES	11/07/82-11/08/82	R/T COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT	415.00
01-31	3026300005	UNITED AIR LINES	10/18/82-10/19/82	R/T COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT	427.00
01-31	3026300031	UNITED AIR LINES	11/19/82-11/21/82	R/T COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT	391.00
01-31	3026300032	UNITED AIR LINES	11/23/82-11/26/82	R/T COMMERICIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT	402.00
01-31	3026300006	UNITED AIR LINES	11/16/82	ONE-WAY COMMERCIAL AIR TRAVEL FOR JIM WALLER FROM WASHINGTON TO DISTRICT	139.00
01-31	3026610005	BANK CARD PROCESSING CENTER	12/05/82-12/10/82	ROUND/TRIP COMMERCIAL AIR TRAVEL FOR NANCY CALLIS FROM DISTRICT TO WASHINGTON TO ATTEND DIST/STATE INST.	204.00
01-31	3026610031	BANK CARD PROCESSING CENTER	12/05/82-12/10/82	R/T COMMERCIAL AIR TRAVEL FOR HELEN YOUNG FROM DISTRICT TO WASH TO ATND DISTRICT/STATE INSTITUTE.	204.00
01-31	3026610032	BANK CARD PROCESSING CENTER	12/05/82-12/10/82	R/T COMMERCIAL AIR TRAVEL FOR KAREN MCCALL FROM DISTRICT TO WASH TO ATTEND DISTRICT/STATE INSTITUTE.	204.00
01-31	3026800008	BANK CARD PROCESSING CENTER	01/03/83	ONE-WAY COMMERCIAL AIR TRAVEL FOR JIM WALLER FROM WASH TO DISTRICT	218.00
01-31	3032640034	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		471.19
01-31	3026610001	BANK CARD PROCESSING CENTER	11/29/82-12/17/82	GAS FOR DISTRICT CAR	221.78
01-31	3026610003	BANK CARD PROCESSING CENTER	12/01/82	REPAIR/MAINTENANCE OF DISTRICT CAR	92.13
01-31	3026800007	JAMES WALLER	01/07/83-01/10/83	RESTAURANT IN DISTRICT FOR MEMBER & JIM WALLER	30.06
01-31	3026610009	BANK CARD PROCESSING CENTER	11/24/82	RESTAURANT IN DISTRICT FOR MEMBER AND JIM WALLER	51.31
01-31	3026610002	BANK CARD PROCESSING CENTER	11/16/82-11/18/82	RENTAL CAR FOR JUDY DUNGAN IN DISTRICT WHILE ON OFFICIAL BUSINESS	210.84
01-31	3026610010	BANK CARD PROCESSING CENTER	11/16/82	LODGING IN DISTRICT FOR JUDY DUNGAN	46.20
02-06	3033510001	R. J. MAILING CO	01/04/83	PREPARATION OF AGRICULTURAL NEWSLETTER FOR MAILING	341.03
02-06	3033510002	THE PANTAGRAPH	02/11/83-02/11/84	NEWSPAPER SUBSCRIPTION RENEWAL	100.00
02-06	3033510003	GENERAL TELEPHONE CO OF ILLINOIS	01/22/83-02/22/83	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	95.89
02-09	3034800002	IMAGE 3	01/24/83	PHOTO FOR NEWSLETTER	32.50
02-09	3039200001	FIRST IMPRESSION OF WASH	02/02/83	PRINTING OF CONGRESSIONAL RECORD INSERTS	254.40
02-09	3039200002	JAMES WALLER	01/14/83-01/20/83	CAB FARES IN DC AREA WAS ON TRAVEL STATUS	23.70
02-09	3039200003	JAMES WALLER	01/15/83-01/16/83	RESTAURANT CHARGES IN DC AREA-WAS ON TRAVEL STATUS	34.32
02-09	3039200004	JAMES WALLER	01/19/83	RESTAURANT CHARGE FOR JIM WALLER AND TOM PERRY IN DC-BOTH WERE ON TRAVEL STATUS	32.95
02-09	3039600001	THOMAS J LANKFORD	01/06/83	XEROX RELEASE	5.75
02-09	3034800006	DONALD L UCHTMANN	01/20/83-01/24/83	ROUND TRIP AIRFARE FROM DISTRICT (CHAMPAIGN) TO WASHINGTON	370.00
02-09	3034800008	DONALD L UCHTMANN	01/20/83-01/23/83	AIRPORT LIMOUSINE SERVICE AND CABFARE	10.00
02-09	3034800001	ROGERS CHEVROLET CO.	01/01/83-02/01/83	LEASED DISTRICT CAR	311.32
02-09	3039200005	JAMES WALLER	01/12/83	RESTAURANT CHARGE FOR MEMBER AND TWO CONSTITUENTS IN DISTRICT-RE: DISCUSSION OF LEGISLATIVE MATTERS.	27.10
02-09	3034800003	NANCY W CALLIS	01/21/83	ROUND TRIP MILEAGE FROM BLOOMINGTON, ILL TO PEORIA, ILL 80 MILES @ 24¢ PER MILE	19.20
02-09	3034800004	NANCY W CALLIS	01/19/83-01/20/83	CABFARE IN CHICAGO	6.65
02-09	3034800005	NANCY W CALLIS	01/19/83-01/20/83	MEALS IN CHICAGO	12.02
02-09	3034800007	DONALD L UCHTMANN	01/20/83-01/23/83	LODGING, PHONE CALLS IN WASHINGTON	146.55
02-17	3047830004	FEDERAL EXPRESS CORP.	11/16/82	SENDING OF MATERIAL FROM WASHINGTON OFFICE TO BLOOMINGTON DISTRICT OFFICE	22.00
02-17	3047830005	CONGRESSIONAL RURAL CAUCUS	01/01/83-01/01/84	ANNUAL MEMBERSHIP DUES	200.00
02-17	3047830002	PEOPLES BANK AND TRUST CO	12/23/82	ONE WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON TO SPRINGFIELD, ILL	291.00
02-17	3047830003	UNITED AIR LINES	01/03/83	ONE WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT	216.00
02-17	3047830001	PEOPLES BANK AND TRUST CO	10/24/82-10/26/82	ROUND TRIP AIR TRAVEL FOR CHARLES HILTY FROM CHICAGO TO WASHINGTON	204.00

02-18	3047340001	STUDIO EIGHTY-FOUR, LTD.	01/30/83	FURNISHINGS FOR OFFICE (HABITATIONAL EXPENSES)	200.00
02-18	3047340003	THE SENIOR CITIZEN VOICE	03/01/83–03/01/84	SUBSCRIPTION RENEWAL	4.00
02-18	3047340004	GERMOND WITCOVER POLITICAL REPORT	01/15/83–01/15/84	SUBSCRIPTION RENEWAL	150.00
02-18	3047340002	BARTELMAY ACCOUNTING	01/28/83–02/28/83	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	40.00
02-18	3047340006	CHARLES HILTY	02/10/83–02/12/83	ATTENDANCE FEE FOR A.A. INSTITUTE, HUNT VALLEY, MD	75.00
02-18	3047340005	ILLINOIS BELL TELEPHONE COMPANY	01/10/83–02/09/83	DISTRICT CAR TELEPHONE	209.78
02-18	3047340008	INLAND TELEPHONE COMPANY	01/19/83–02/19/83	OFFICIAL LONG DISTANCE TELEPHONE CALLS MADE FROM RESIDENCE OF JIM WALLER	149.31
02-18	3047340007	THOMAS E PERRY	01/06/83	GAS & ANTIFREEZE FOR DISTRICT CAR	22.39
02-18	3047620019	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	25.00
02-23	3053520003	CHICAGO NEWSPAPER DELIVERY	02/07/83–02/07/84	NEWSPAPER SUBSCRIPTION FOR KANKAKEE DISTRICT OFFICE	161.20
02-23	3053520007	C & P TELEPHONE	01/01/83–01/31/83	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER	52.46
02-23	3053520004	THOMAS E PERRY	01/18/83	GAS FOR DISTRICT CAR	16.85
02-23	3053520005	HAROLD'S AUTO BODY	02/03/83	MAINTENANCE OF DISTRICT MOBILE OFFICE	200.00
02-23	3053520006	C & P TELEPHONE	01/01/83–01/31/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	233.30
02-23	3053520001	GSA, OAD, FINANCE DIVISION	01/22/83	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	142.42
02-23	3053520002	GSA, OAD, FINANCE DIVISION	01/22/83	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	29.60
02-26	3054410018	THE HERALD	02/09/83–02/09/84	NEWSPAPER SUBSCRIPTION	12.00
02-26	3054410019	GENERAL TELEPHONE COMPANY	02/10/83–03/10/83	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	137.32
02-28	3059990387	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,969.28
02-28	3057890323	JOSEPH G. MINTJAL	02/01/83	219 S. KICKAPOO STREET LINCOLN IL 62656	340.00
02-28	3057890324	MICHAEL A BARFORD	02/01/83	DAVIS BLDG,SUITE 200B 102 S E ST. BLOOMINGTON	300.00
02-28	3057890325	SEVENTY BUILDING CORPORATION	02/01/83	70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00
02-28	3060560017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		819.05
03-03	3059500002	THOMAS J LANKFORD	02/08/83	PRINT LETTER	228.00
03-03	3056600003	HELEN YOUNG	02/15/83	SUPPLIES FOR KANKAKEE DISTRICT OFFICE	9.96
03-03	3056600004	ILLINOIS POWER COMPANY	01/10/83–02/10/83	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	42.06
03-03	3056600005	RAINEY T BECHER	01/02/83–01/30/83	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	40.00
03-03	3059400012	VISA	01/03/83–01/28/83	GAS & REPAIR FOR DISTRICT VEHICLE (CAR & MOBILE OFFICE)	385.92
03-03	3059400013	VISA	01/11/83	OFFICE SUPPLIES FOR BLOOMINGTON OFFICE	9.29
03-03	3059400018	VISA	01/18/83	LODGING FOR TOM PERRY WHILE DRIVING FROM DISTRICT TO WASHINGTON PLUS PHONE CALL	71.32
03-03	3059400020	VISA	01/20/83–01/21/83	LODGING, RESTAURANT & PHONE FOR JIM WALLER & TOM PERRY WHILE DRIVING FROM WASHINGTON TO DISTRICT.	124.62
03-03	3059400021	VISA	01/21/83–01/22/83	LODGING, RESTAURANT & PHONE FOR JIM WALLER & TOM PERRY WHILE DRIVING FROM WASHINGTON TO DISTRICT.	110.04
03-03	3059500001	THOMAS J LANKFORD	02/01/83	PRINT BIOGRAPHY - T/S	59.80
03-03	3059400022	VISA	01/14/83	ONE-WAY AIR TRAVEL FOR JIM WALLER FROM DISTRICT TO WASHINGTON	234.00
03-03	3059400015	VISA	01/11/83	3 CONSTITUENTS IN DISTRICT TO DISCUSS GENERAL LEGISLATIVE ISSUES	34.82
03-03	3056600001	VISA	12/21/82–12/28/82	GAS FOR DISTRICT CAR	67.50
03-03	3056600002	EDWARD MADIGAN	02/17/83	GAS, OIL FOR DISTRICT CAR	24.85
03-03	3059400014	VISA	01/11/83	RESTAURANT FOR MEMBER	11.61
03-03	3059400017	VISA	01/24/83	SERVICING/REPAIR OF LINCOLN DISTRICT OFFICE CODE-A-PHONE	57.95
03-07	3061510002	FIRST IMPRESSION OF WASH	02/26/83	PRINTING COSTS	4.60
03-07	3061510003	CONGRESSIONAL QUARTERLY INC	01/24/83	CQ BINDERS	28.95
03-07	3061510004	JAMES WALLER	01/31/83	VIDEO TAPE	14.18
03-07	3061510001	GENERAL TELEPHONE CO OF ILLINOIS	02/22/83–03/22/83	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	82.57
03-07	3063750011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	1,065.43
03-08	3066630013	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	CHAMPAIGN IL 00000	1,110.00
03-08	3066630014	GENERAL SERVICES ADMINISTRATION	10/01/82–12/31/82		(555.00)
03-08	3066270001	THOMAS J LANKFORD	02/17/83	PRINT MEMO PADS-T/S	24.50
03-08	3066270004	INLAND TELEPHONE COMPANY	02/20/83–03/19/83	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JAMES WALLER	180.29
03-08	3066270005	ILLINOIS BELL TELEPHONE COMPANY	02/10/83–03/09/83	DISTRICT CAR TELEPHONE	316.24
03-08	3066270002	EDWARD MADIGAN	12/31/82	ONE WAY AIR TRAVEL FROM SPRINGFIELD, IL TO WASHINGTON, DC	192.00
03-08	3066270003	ROGERS CHEVROLET CO	02/01/83–03/01/83	DISTRICT LEASED CAR	311.32
03-15	3073330003	SOUTHERN POLITICAL REPORT	03/01/83–03/01/84	SUBSCRIPTION	75.00
03-15	3073330001	BARTELMAY ACCOUNTING	02/28/83–03/28/83	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	40.00
03-15	3073330002	UNITED AIRLINES	01/31/83	SENDING OF TELEVISION TAPE FROM WASHINGTON TO DISTRICT BY AIR FREIGHT	21.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. EDWARD R. MADIGAN—Continued					
03-15	3073330010	JAMES WALLER	02/22/83	SENDING OF MATERIAL FROM DISTRICT TO WASHINGTON BY AIR EXPRESS	69.30
03-15	3073330007	KAREN D MCCALL	03/01/83-03/03/83	PARKING	16.00
03-15	3073330008	KAREN D MCCALL	03/01/83-03/03/83	R/T MILEAGE FROM BLOOMINGTON, IL TO CHICAGO, ILL. 293 MI @ 24¢/MILE	70.32
03-15	3073330009	JAMES WALLER	02/22/83	GAS FOR DISTRICT CAR	15.50
03-15	3073330005	HELEN YOUNG	03/01/83-03/03/83	LODGING & MEALS WHILE ATTENDING STATE DEPT & IMMIGRATION SEMINARS IN CHICAGO	86.52
03-15	3073330006	KAREN D MCCALL	03/01/83-03/03/83	LODGING, MEALS, WHILE ATTENDING STATE DEPT & IMMIGRATION SEMINARS IN CHICAGO	90.43
03-15	3073330004	GSA, OAD, FINANCE DIVISION	02/22/83	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	29.60
03-16	3074300001	RAINEY T BECHER	02/06/83-02/27/83	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	30.00
03-16	3074300002	C & P TELEPHONE	02/01/83-03/01/83	WASHINGTON OFFICE LOCAL TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER	23.57
03-21	3075500001	FIRST IMPRESSION OF WASH	03/11/83	PRINTING COST FOR SPECIAL MAILING	168.71
03-21	3075500002	C & P TELEPHONE	02/01/83-02/28/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	134.71
03-22	3077330002	GENERAL TELEPHONE COMPANY	03/10/83-04/10/83	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	132.30
03-22	3077330001	VISA	01/28/83-02/25/83	BATTERY AND GAS FOR LEASED CAR AND REPAIRS NOT COVERED UNDER CONTRACT	489.97
03-30	3082530003	JAMES WALLER	02/25/83	SLIDE DEVELOPED FOR POSSIBLE USE IN NEWSLETTER	3.89
03-30	3087490004	JAMES WALLER	02/24/83	PHOTO PROCESSING FOR POSSIBLE INCLUSION IN FUTURE NEWSLETTER	9.43
03-30	3082530001	NATIONAL NEWS AGENCY	02/09/83-12/31/83	NEWSPAPER SUBSCRIPTION	80.90
03-30	3087490002	THE MANTENO NEWS	03/01/83-03/01/84	NEWSPAPER SUBSCRIPTION	8.00
03-30	3087490003	INSTITUTE OF GOVERNMENT & PUBLIC AFFAIRS	03/10/83	OFFICE REFERENCE MATERIAL	7.95
03-30	3088890333	JOSEPH G. MINTJAL	03/01/83-03/30/83	219 S. KICKAPOO STREET LINCOLN IL 62656	340.00
03-30	3088890334	MICHAEL A BARFORD	03/01/83-03/30/83	DAVIS BLDG,SUITE 200B 102 S E ST. BLOOMINGTON	300.00
03-30	3088890335	SEVENTY BUILDING CORPORATION	03/01/83-03/30/83	70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00
03-30	3082530002	ILLINOIS PRESS ASSOCIATION, INC	03/16/83-04/16/83	NEWSPAPER CLIPPING SERVICE	35.00
03-30	3082530004	JAMES WALLER	02/17/83	RESTAURANT CHARGE FOR MEMBER ON ROUTE TO DISTRICT	18.54
03-30	3087490001	ILLINOIS BELL TELEPHONE COMPANY	03/10/83-04/09/83	DISTRICT CAR TELEPHONE	288.81
03-30	3085610019	POSTMASTER	03/17/83	EXPRESS MAIL OF 3 VIDEOTAPES TO DISTRICT	28.05
03-30	3082530005	JAMES WALLER	02/21/83	RESTAURANT CHARGE FOR MEMBER IN DISTRICT	6.43
03-30	3087490005	JAMES WALLER	02/21/83	RESTAURANT CHARGE FOR MEMBER IN DISTRICT (BLOOMINGTON, IL)	15.55
03-31	3090900379	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,982.93
03-31	3091460001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		500.31
03-31	3090590020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	267.34
				TOTAL	**31,804.75**
ADJUSTMENTS/REFUNDS					
11-08	3025990026	CONGRESSIONAL QUARTERLY INC	10/04/82	REFUND DUE TO DUPLICATE PAYMENT	(92.50)
				TOTAL	**(92.50)**
OFFICE OF THE HON. EDWARD J MARKEY					
OFFICIAL EXPENSES					
01-12	3010630005	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	3.00
01-13	3012310009	JOE ZAMPITELLA	12/30/82	REIMB FOR PURCHASE OF DIRECTORY FOR OFFICIAL USE IN BOSTON OFFICE	30.45
01-13	3012310004	SHELL OIL COMPANY	10/07/82-11/19/82	FUEL CHARGE FOR MOBILE VAN ON OFFICIAL BUSINESS	69.75
01-13	3012310006	SHELL OIL COMPANY	11/18/82-12/10/82	FUEL CHARGE FOR MOBILE VAN ON OFFICIAL BUSINESS PLUS FINANCE CHARGE	82.18

01-13	3012310014	DOUGLAS C WALLER	11/18/82-11/30/82	REIMB FOR PARKING FEES AND CAB FARE TO MEETINGS DOWNTOWN ON OFFICIAL BUSINESS	4.35
01-13	3012310005	DELTA AIRLINES, INC	09/23/82-09/24/82	AIRFARE FOR MEMBER ON OFFICIAL BUSINESS BETWEEN BOSTON/WASHINGTON	288.00
01-13	3012310010	DELTA AIRLINES, INC	11/14/82	BOSTON-WASHINGTON	85.00
01-13	3012310011	DELTA AIRLINES, INC	11/23/82	WASHINGTON-BOSTON	145.00
01-13	3012310012	DELTA AIRLINES, INC	11/29/82	WASHINGTON-BOSTON	99.00
01-13	3012310003	PETER FRANCHOT	01/06/83-01/07/83	AIRFARE REIMB FOR STAFF MEMBERS ON OFFICIAL BUSINESS TO BOSTON/WASHINGTON	176.00
01-13	3012310033	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPAUTER SERVICE FOR JAN, 1983, PLUS DUAL ACCESS PRIME AND NONPRIME TIME FOR NOV AND DELIVERY CHARGE	1,121.71
01-13	3012310034	DIALCOM, INCORPORATED	12/01/82-12/31/82	DUAL ACCESS-PRIME AND NONPRIME TIME FOR DEC, 1982	165.67
01-13	3012310007	JOE ZAMPITELLA	11/10/82-12/07/82	TRAVEL REIMB FOR STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT, 90 MI @ 24¢	21.60
01-13	3012310013	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES FOR BOSTON TELEPHONE CALLS ON OFFICIAL BUSINESS	1,664.73
01-19	3019810015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	291.71
01-31	3031900293	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,214.08
01-31	3030890318	ANTHONY M BUZZANGA	01/01/83-01/30/83	464 B SALEM ST MEDFORD MA 02155	355.00
01-31	3030890319	BLUE RIBBON AUTOMOTIVE	01/01/83-01/30/83	MOBILE OFFICE	350.00
01-31	3032210001	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,040.97
02-06	3032320005	WASHINGTON SOCIAL LEGISLATION BULLETIN	01/12/83	PURCHASE OF ONE BOOK PLUS POSTAGE FOR OFFICIAL USE IN WASHINGTON OFFICE	9.95
02-06	3032320008	NANCY M O'MALLEY	11/09/82	REIMB FOR PACKAGES SENT TO DISTRICT ON OFFICIAL BUSINESS	47.25
02-06	3032320003	PETER FRANCHOT	01/14/83-01/15/83	REIMB FOR R/T AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	88.00
02-06	3032320004	PETER FRANCHOT	01/14/83	REIMB FOR CAB FARE WHILE ON BOSTON, WASHINGTON TRIP ON OFFICIAL BUSINESS	7.50
02-06	3032320032	DOUGLAS C WALLER	01/13/83-01/14/83	REIMB FOR R/T AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS PLUS TAXIS AND PARKING	152.00
02-06	3032320006	C & P TELEPHONE	12/01/82-12/31/82	DATA SERVICES CHGS FOR COMPUTER EQUIPMENT FOR OFFICIAL BUSINESS	50.21
02-06	3032320001	DOUGLAS C WALLER	01/07/83-01/14/83	MISC CAB FARES WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.25
02-06	3032320007	WESTERN UNION TELEGRAPH COMPANY	12/01/82	WESTERN UNION TELEGRAPH FOR MESSAGES SENT ON OFFICIAL BUSINESS	31.36
02-09	3039480004	CANTRELL/CUTTER PRINTING, INC	01/13/83	5,000 PRESS LETTERHEADS	74.98
02-09	3034810001	BEACON-MINUTE MAN CORP	01/15/83-01/14/84	YEARLY SUBSCRIPTION TO THE LEXINGTON MINUTE-MAN FOR OFFICIAL USE IN THE BOSTON OFFICE	21.00
02-09	3034810002	STONEHAM PUBLISHING CO	01/01/83-01/01/84	YEARLY SUBSCRIPTION TO THE STONEHAM INDEPENDENT FOR OFFICIAL USE IN THE BOSTON OFFICE	12.00
02-09	3034810003	THE DAILY TIMES	01/20/83-04/20/84	3 MOS SUBSCRIPTION TO THE WOBURN DAILY TIMES AND CHRONICLE FOR OFFICIAL USE IN THE BOSTON OFFICE.	27.00
02-09	3034810004	THE BURLINGTON NEWS	01/03/83-01/02/84	YEARLY SUBSCRIPTION TO THE BURLINGTON NEWS FOR OFFICIAL USE IN THE BOSTON OFFICE	6.00
02-09	3034810005	THE REVERE JOURNAL INC	01/30/83-01/30/84	YEARLY SUBSCRIPTION TO THE REVERE JOURNAL FOR OFFICIAL USE IN THE BOSTON OFFICE	16.50
02-09	3039480005	CENTURY PUBLICATIONS, INC	12/30/82-12/30/83	ONE-YEAR SUBSCRIPTION TO THE WINCHESTER STAR FOR OFFICIAL USE IN BOSTON OFFICE	15.00
02-09	3039480006	TEWKSBURY TOWN CRIER	01/27/83-01/27/84	ONE-YEAR SUBSCRIPTION TO THE TEWSBURY TOWN CRIER FOR OFFICIAL USE IN BOSTON OFFICE	14.00
02-09	3039480009	STONEHAM PUBLISHING CO	12/15/82-12/15/83	ONE YEAR SUBSCRIPTION TO THE STONEHAM INDEPENDENT FOR OFFICIAL USE IN BOSTON OFFICE	12.00
02-09	3039750003	NEW YORK TIMES	01/03/83-04/03/83	QUARTERLY SUBSCRIPTION TO THE NEW YORK TIMES, DAILY & SUNDAY FOR OFFICIAL USE IN WASHINGTON OFFICE.	58.50
02-09	3039750004	WASHINGTON POST	12/28/82-12/27/83	YEARLY SUBSCRIPTION TO THE WASHINGTON POST FOR OFFICIAL USE IN WASHINGTON OFFICE	62.40
02-09	3039750005	BEACON-MINUTE MAN CORP	02/17/83-02/16/84	YEARLY SUBSCRIPTION TO THE BURLINGTON TIMES-UNION FOR OFFICIAL USE IN THE BOSTON OFFICE	19.00
02-09	3039480032	NEW ENGLAND TELEPHONE	12/03/82-01/03/83	CHARGES FOR TELEPHONE SERVICE ON OFFICIAL BUSINESS IN MEDFORD OFFICE	31.62
02-09	3039750001	ANTHONY SAPIENZA	01/06/83-01/20/83	REIMB FOR FILM & DEVELOPING FOR OFFICIAL USE IN BOSTON OFFICE PRESS RELEASE	16.45
02-09	3039750002	JOE ZAMPITELLA	01/04/83-01/12/83	REIMB FOR IN-DISTRICT TVL EXPENSE FOR STAFF MEMBER ON OFCL BUSINESS 43 MILES AT 24¢/MI & TOLLS	11.52
02-09	3039480001	C & P TELEPHONE	07/01/82-07/31/82	TOLL CHARGES FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	50.21
02-09	3039480002	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	242.26
02-09	3039480003	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	5.90
02-18	3047340012	CANTRELL/CUTTER PRINTING, INC	01/31/83	175,000 MEETING CARDS FOR ANNOUNCEMENT OF FINANCIAL AID WORKSHOP	1,453.00
02-18	3047340013	CANTRELL/CUTTER PRINTING, INC	01/31/83	15,000 ADDITIONAL MEETING CARDS FOR ANNOUNCEMENT OF FINANCIAL AID WORKSHOP	192.17
02-18	3047340011	PETER BRUNET	01/11/83	REIMB FOR SCHEDULING BOOK FOR OFFICIAL USE BY MEMBER	6.30
02-18	3047340016	THE CHELSEA RECORD	02/28/83-02/28/84	ONE-YEAR SUBSCRIPTION TO THE CHELSEA RECORD FOR OFFICIAL USE IN THE BOSTON OFFICE	40.00
02-18	3047340027	MALDEN PUBLICATIONS CIRCULATION DEPT	01/01/83-12/31/83	1-YR SUB TO THE MEDFORD DAILY MERCURY, MALDEN EV NEWS, & THE MELROSE EV NEWS FOR OFCL USE-BOSTON OFC.	354.00
02-18	3047340033	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR ONE YEAR	498.00
02-18	3047340009	DAVID R RAMAGE	02/04/83	50 PADS-DOC SLIPS	52.50
02-18	3047340014	SHELL OIL COMPANY	01/17/83	FUEL CHARGE FOR THE MOBILE VAN FOR OFFICIAL USE	26.00
02-18	3047340018	SHELL OIL COMPANY	12/16/82-12/21/82	FUEL CHARGES FOR MOBILE VAN FOR OFFICIAL USE	40.50
02-18	3047340019	DELTA AIRLINES, INC	12/07/82	WASHINGTON-BOSTON FOR MEMBER	150.00
02-18	3047340020	DELTA AIRLINES, INC	12/08/82	BOSTON-WASHINGTON FOR MEMBER	150.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. EDWARD J MARKEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-18	3047340021	DELTA AIRLINES, INC	12/12/82	WASHINGTON-BOSTON FOR MEMBER	52.00
02-18	3047340022	DELTA AIRLINES, INC	12/19/82	BOSTON-WASHINGTON FOR MEMBER	150.00
02-18	3047340017	DIALCOM, INCORPORATED	02/01/83–02/28/83	TIMESHARING SVS PLAN I UNLIMITED COMPUTER SERVICES FOR FEBRUARY 1983	975.00
02-18	3047340010	PETER BRUNET	01/06/83–01/24/83	REIMB FOR IN-DISTRICT TRAVEL EXPENSES FOR STAFF MEMBER ON OFFICIAL BUSINESS, 1/2 MI AT 24¢ PLUS TOLLS.	30.63
02-18	3047340015	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES-TIAS	1,042.72
02-28	3059900278	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,213.81
02-28	3057890326	ANTHONY M BUZZANGA	02/01/83	464 B SALEM ST MEDFORD MA 02155	355.00
02-28	3057890327	BLUE RIBBON AUTOMOTIVE	02/01/83	MOBILE OFFICE	350.00
02-28	3060560034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		642.76
02-28	3060640030	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(24.80)
03-07	3063820009	ENVIRONMENTAL STUDY CONFERENCE	01/04/83–01/03/84	MEMBERSHIP DUES FOR 1983	500.00
03-07	3063820010	DEMOCRATIC STUDY GROUP	01/04/83–01/03/84	MEMBERSHIP DUES FOR 1983	2,200.00
03-07	3063820011	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/04/83–01/03/84	MEMBERSHIP DUES FOR 1983	150.00
03-07	3063820012	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/04/83–01/03/84	MEMBERSHIP DUES FOR 1983 (SEMI-ANNUAL PAYMENT)	300.00
03-07	3063750015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	1,281.91
03-08	3066630015	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	BOSTON MA 00000	7,871.00
03-08	3066630016	GENERAL SERVICES ADMINISTRATION	10/01/82–12/31/82	BOSTON MA 00000	274.00
03-11	3068540004	NORTHEAST-MIDWEST INSTITUTE	02/16/83	6 COPIES OF '83 ECONOMY FOR OFFICIAL USE IN BOSTON OFFICE	47.57
03-11	3068540006	TOWN OF LEXINGTON	02/10/83	2 TOWN OF LEXINGTON LIST OF RESIDENTS BOOKS	24.00
03-11	3068540002	DAVID R RAMAGE	02/22/83	500 BIOGRAPHIES	32.00
03-11	3068540005	NORTHESTERN TELEPHONE	01/03/83–02/02/83	MONTHLY TELEPHONE CHARGES FOR MEDFORD OFFICE CALLS ON OFFICIAL BUSINESS	36.52
03-11	3068540007	DELTA AIRLINES, INC	12/13/82	AIR FARE FOR MEMBER ON OFFICIAL BUSINESS - BOSTON/WASHINGTON	150.00
03-11	3068540008	DELTA AIRLINES, INC	12/18/82	AIR FARE FOR MEMBER ON OFFICIAL BUSINESS - WASHINGTON/BOSTON	150.00
03-11	3068540009	DELTA AIRLINES, INC	12/23/82	AIR FARE FOR MEMBER ON OFFICIAL BUSINESS - WASHINGTON/BOSTON	150.00
03-11	3068540010	DELTA AIRLINES, INC	01/02/83	AIR FARE FOR MEMBER ON OFFICIAL BUSINESS - BOSTON/WASHINGTON	150.00
03-11	3068540011	DELTA AIRLINES, INC	01/06/83	AIR FARE FOR MEMBER ON OFFICIAL BUSINESS - WASHINGTON/BOSTON	150.00
03-11	3068540012	DELTA AIRLINES, INC	01/18/83	AIR FARE FOR MEMBER ON OFFICIAL BUSINESS - WASHINGTON/BOSTON	150.00
03-11	3068540013	DELTA AIRLINES, INC	01/20/83	AIR FARE FOR MEMBER ON OFFICIAL BUSINESS - BOSTON/WASHINGTON	150.00
03-11	3068540014	DELTA AIRLINES, INC	01/29/83	AIR FARE FOR MEMBER ON OFFICIAL BUSINESS - WASHINGTON/BOSTON	129.41
03-11	3068540015	C & P TELEPHONE	01/01/83–01/31/83	DATA SERVICES CHARGES FOR COMPUTER EQUIPMENT	825.69
03-11	3068540003	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - TIAS	605.00
03-14	3069710003	DAVID R RAMAGE	02/18/83	CARDS 70,000 TAX FORMS, 8,000 MAILING LIST #1489	14.00
03-14	3069710001	TOWN OF BILLERICA	02/11/83	2 STREET DIRECTORIES FOR OFFICIAL USE IN OFFICE	16.86
03-14	3069710004	TOWN OF TEWKSBURY	02/01/83	2 STREET DIRECTORIES PLUS POSTAGE	81.34
03-14	3069710006	HUDSON'S DIRECTORY	02/15/83	ONE COPY OF HUDSON'S DIRECTORY FOR OFFICIAL OFFICE USE (PLUS POSTAGE)	16.00
03-14	3069710008	WILMINGTON TOWN CRIER	01/27/83–01/26/84	YEARLY SUBSCRIPTION TO THE WEEKLY WILMINGTON TOWN CRIER FOR OFFICIAL USE IN THE BOSTON OFFICE	12.00
03-14	3069710009	MELROSE FREE PRESS	02/03/83–02/02/84	YEARLY SUBSCRIPTION TO THE MELROSE FREE PRESS FOR OFFICIAL USE IN THE BOSTON OFFICE	20.00
03-14	3069710002	DAVID R RAMAGE	02/15/83	CALLING CARDS, MICHAEL CARTIER #1933	12.21
03-14	3069710005	NIKKI J PAYNE	02/11/83	REIMB TO STAFF MEMBER FOR SUPPLIES FOR FINANCIAL AID WORKSHOP	49.25
03-14	3069710007	THE COPY HOUSE	02/01/83	50 COPIES OF ORIGINAL - NEGATIVES, PLATE & TYPESETTING FOR 'STUDENT FINANCIAL AID WORKSHOP'	7.70
03-14	3069710011	NANCY M O'MALLEY	02/22/83–03/03/83	REIMB FOR MISCELLANEOUS CAB FARES ON OFFICIAL BUSINESS	9.35
03-14	3069710010	MICHAEL CARTIER	02/16/83	REIMB FOR EXPRESS MAIL POSTAGE CHARGE ON OFFICIAL BUSINESS	14.00
03-17	3074640029	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	403.05
03-24	3081730005	DAVID R RAMAGE	02/25/83–03/03/83	8,622 & 66,280 CHESHIRE LABELS ON POST CARDS & 525 LETTERS REPRODUCED	

03-24	3081730006	CANTRELL/CUTTER PRINTING, INC	03/07/83	TYPESET REPRINT	50.00
03-24	3081730001	CONGRESSIONAL QUARTERLY INC	01/01/83-12/01/83	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR TO WASHINGTON OFFICE	498.00
03-24	3081730002	CONGRESSIONAL QUARTERLY INC	11/01/82-10/01/83	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR TO BOSTON OFFICE	432.00
03-24	3081730003	SCHOOL DEPARTMENT	02/12/83	CUSTODIAL SERVICES FOR FINANCIAL AID WORKSHOP	61.92
03-24	3081730004	SHELL OIL COMPANY	02/01/83	FUEL CHARGES FOR MOBILE VAN ON OFFICIAL BUSINESS	22.00
03-30	3088890336	ANTHONY M BUZZANGA	03/01/83-03/30/83	464 B SALEM ST MEDFORD MA 02155	355.00
03-30	3088890337	BLUE RIBBON AUTOMOTIVE	03/01/83-03/30/83	MOBILE OFFICE	350.00
03-30	3084550001	C & P TELEPHONE	10/01/82-10/30/82	DATA SERVICES CHARGES FOR COMPUTER EQUIPMENT FOR OFFICIAL BUSINESS	53.33
03-30	3084550002	C & P TELEPHONE	11/01/82-11/30/82	DATA SERVICES CHARGES FOR COMPUTER EQUIPMENT FOR OFFICIAL BUSINESS	51.46
03-31	3090900272	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,266.22
03-31	3091460018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		313.32
03-31	3091510007	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(22.40)
03-31	3090590016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	266.04
				TOTAL	**35,881.40**

ADJUSTMENTS/REFUNDS

02-09	3056980027	STONEHAM PUBLISHING CO	12/15/82-12/15/83	REFUND DUE TO DUPLICATE PAYMENT	(12.00)
				TOTAL	**(12.00)**

OFFICE OF THE HON. MARC L MARKS

OFFICIAL EXPENSES

01-02	3033420053	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		66.54
01-06	3003300030	PATRICIA THIESS	12/08/82-12/10/82	R/T AIRFARE FROM ERIE, PA TO DC AND RETURN ON OFFICIAL BUSINESS	240.00
01-06	3003510014	CAROL L SCHWARTZ	12/11/82	CAB FARE EXPENSE INCURRED BY ELEANOR CAHILL & CAROL SCHWARTZ IN ROUTE FROM DC AIRPORT TO LHOB.	14.00
01-06	3003300028	MAUREEN A ONEILL	12/09/82-12/11/82	CAR RENTAL EXPENSE WHILE IN 24TH CONG DISTRICT ON OFFICIAL BUSINESS	106.34
01-06	3003510013	MAUREEN A ONEILL	12/10/82	GASOLINE EXPENSES WHILE IN 24TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	15.02
01-06	3003300029	FREEWAY MOTELS INC	12/09/82-12/10/82	LODGING AND FOOD EXPENSE FOR MAUREEN O'NEILL, ELEANOR CAHILL, & CAROL SCHWARTZ-MEADVILL, PA ON OFCL BUS.	241.69
01-06	3003510011	CAROL L SCHWARTZ	12/10/82-12/11/82	FOOD EXPENSES WHILE IN 24TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS (SCHWARTZ, O'NEIL & CAHILL).	134.36
01-06	3003510012	MAUREEN A ONEILL	12/10/82	FOOD	7.11
01-06	3003510015	SHERATON INN	12/09/82	FOOD AND LODGING EXPENSE FOR MAUREEN O'NEILL AND ELEANOR CAHILL WHILE IN 24TH CONGL DIST ON OFCL BUSS.	78.11
01-14	3012300001	MARC L MARKS	12/23/82-12/27/82	MILEAGE TRAVELED BY AUTO FROM WASHINGTON, DC TO SHARON, PA AND RETURN ON OFFICIAL BUSINESS	141.12
01-14	3012300002	MARC L MARKS	12/23/82-12/27/82	REIMB FOR TURNPIKE TOLLS WHILE TRAVELING ON PA TURNPIKE	6.50
01-14	3012300003	MARC L MARKS	12/27/82	REIMB FOR GAS EXPENSES WHILE IN PA 24TH DISTRICT ON OFFICIAL BUSINESS	28.75
01-19	3019810016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	365.04
02-09	3038320007	MICHAEL S. RODGERS	12/01/82-12/31/82	FOR MAINTENANCE SERVICES RENDERED-SNOW REMOVAL FOR SHARON, PA DISTRICT OFFICE FOR MONTH OF DEC 1982.	21.00
02-09	3038320010	C & P TELEPHONE	12/30/82	LONG DISTANCE TELEPHONE CHARGES FOR THE DC OFFICE FOR THE MONTH OF DECEMBER 1982	61.83
02-09	3038320006	WESTERN UNION	12/13/82	TELEGRAPH SERVCIES FOR OFFICIAL BUSINESS	17.15
02-09	3038320008	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF DEC 1982, CUST #359002	24.53
02-09	3038320009	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR THE MONTH OF DEC, 1982	24.53
02-17	3041330001	THE BELL TELEPHONE CO. OF PA	12/19/82-01/03/83	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	73.02
02-17	3041330002	GTE OF PENNSYLVANIA	01/01/83-01/02/83	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE	4.17
02-17	3041330003	GTE OF PENNSYLVANIA	12/22/82-01/02/83	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE (PRIVATE LINE)	12.76
03-14	3068650001	SHARON WINDOW CLEANING CO	11/01/82-12/08/82	FOR MAINTENANCE SERVICES RENDERED - CLEANING THE SHARON, PA DISTRICT OFFICE WINDOWS	15.00
03-14	3068280001	GSA, OAD, FINANCE DIVISION	01/01/83-01/02/83	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE	24.53
03-14	3068280002	GSA, OAD, FINANCE DIVISION	01/01/83-01/02/83	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE	24.53
03-14	3068280003	GSA, OAD, FINANCE DIVISION	01/01/83-01/02/83	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	24.53
				TOTAL	**1,772.16**

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. RON MARLENEE					
OFFICIAL EXPENSES					
01-02	3032520023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(5.07)
01-12	3011460007	THE FAIRFIELD TIMES	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION RENEWAL	10.00
01-12	3011460008	GLASGOW COURIER	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION RENEWAL	13.00
01-12	3011460009	MONTANA FARMER-STOCKMAN	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION	12.00
01-12	3011460010	MONTANA ELDER FOUNDATION	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO MONTANA ELDER	4.00
01-12	3011460013	GLENN MARX	11/29/82-12/24/82	REIMBURSEMENT FOR PURCHASE OF DAILY WASHINGTON POST FOR PERIOD STATED	4.80
01-12	3011460014	PHILLIPS COUNTY NEWS	02/01/83-01/31/84	ONE YEAR SUBSCRIPTION RENEWAL	13.00
01-12	3011460015	THE HERALD NEWS	01/31/83-01/31/84	ONE YEAR SUBSCRIPTION RENEWAL	11.50
01-12	3011460016	THE HARLEM NEWS	01/05/83-01/04/84	ONE YEAR SUBSCRIPTION RENEWAL	10.00
01-12	3011460017	RANGER REVIEW	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION RENEWAL	18.00
01-12	3011460023	KATHY BARTLET MEADORS	12/19/82-01/15/83	REIMBURSEMENT FOR PURCHASE OF GREAT FALLS TRIBUNE FOR PERIOD STATED	6.40
01-12	3011460005	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
01-12	3011460001	MOUNTAIN BELL	11/25/82-12/24/82	TELEPHONE SERVICE DURING ERIOD STATED FOR GREAT FALLS DISTRICT OFFICE	106.72
01-12	3011460011	AMERICAN EXPRESS CO	11/24/82-11/27/82	BOZEMAN TO WASHINGTON, DC VIA NORTHWEST (FOR MEMBER)	386.50
01-12	3011460012	AMERICAN EXPRESS CO	12/11/82-12/18/82	STAFF TRAVEL BY VIRGINIA MORTON BALTIMORE TO GREAT FALLS, MT/BILLINGS TO BALTIMORE, MD	299.00
01-12	3011460019	J RILEY JOHNSON	12/19/82-12/31/82	REIMB FOR TRAVEL BY CAR WASH., DC TO BILLINGS, MT & GREAT FALLS, MT TO WASH., DC 4,482 MI @ 10 A MI	448.20
01-12	3011460006	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES FOR MONTH OF JANUARY	975.00
01-12	3011460020	SHERATON GREAT FALLS	12/21/82-12/21/82	LODGING FOR MEMBER FOR ONE NIGHT	25.00
01-12	3011460018	VIRGINIA RICE MORTON	12/16/82-12/18/82	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR IN DISTRICT TRAVEL	27.50
01-12	3011460021	KATHY BARTLET MEADORS	12/13/??-12/17/82	TRAVEL BY CAR 564 MI @ .24 IN DISTRICT	135.36
01-12	3011460002	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE FOR NOVEMBER (FTS)	81.40
01-12	3011460003	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE FOR NOVEMBER	183.60
01-19	3019810017	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	256.88
01-31	3031900124	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		942.44
01-31	3026610014	THE CLARK'S FORK RECORD	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION RENEWAL	10.00
01-31	3026610015	CHOTEAU ACANTHA	01/13/83-01/12/84	ONE YEAR SUBSCRIPTION RENEWAL	9.00
01-31	3026610016	LEWISTOWN NEWS-ARGUS	02/01/83-01/31/84	ONE YEAR SUBSCRIPTION RENEWAL	30.93
01-31	3030890322	NEAL A JOHNSON	01/01/83-01/30/83	312 9TH STREET GREAT FALLS MT 59404	475.00
01-31	3030890323	ORIGINAL TOWN INVESTORS	01/01/83-01/30/83	2717 1ST AVE BILLINGS,MT	730.00
01-31	3026610017	MOUNTAIN BELL	12/01/82-12/31/82	WATS LINE SERVICE IN GREAT FALLS DISTRICT OFFICE FOR MONTH OF DECEMBER	307.00
01-31	3032210018	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		262.06
01-31	3026800013	J RILEY JOHNSON	01/08/83	REIMBURSEMENT FOR TRAVEL IN MONTANA BY CAR HELENA TO GREAT FALLS TO HELENA 192 MILES AT 24¢	46.08
01-31	3026800014	J RILEY JOHNSON	01/09/83	REIMBURSEMENT FOR TRAVEL IN MONTANA VIA NORTHWEST AIRLINES HELENA TO BILLINGS	31.00
01-31	3026800015	J RILEY JOHNSON	01/09/83-01/10/83	REIMBURSEMENT FOR LODGING IN MONTANA, NORTHERN HOTEL, BILLINGS	24.00
01-31	3026610018	C & P TELEPHONE	11/16/82-12/28/82	LONG DISTANCE TELEPHONE SERVICE	59.57
02-06	3026430001	STILLWATER PUBLISHING CO.	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION RENEWAL	12.00
02-06	3026430002	THE WALL STREET JOURNAL	01/31/83-01/31/84	ONE YEAR SUBSCRIPTION RENEWAL	94.00
02-06	3026430003	THE INDEPENDENT RECORD	02/07/83-02/07/84	ONE YEAR SUBSCRIPTION RENEWAL	98.00
02-06	3031540018	GLENN MARX	12/27/82-01/22/83	REIMB FOR PURCHASE OF DAILY WASHINGTON POST	4.80
02-06	3031540019	MILES CITY STAR	01/15/83-01/15/84	ONE YEAR SUBSCRIPTION RENEWAL	53.00
02-06	3032320009	RON MARLENEE	12/06/82	UPGRADE OF AIRLINE TICKET, NW 68, BILLINGS TO WASH, DC FOR MEMBER	89.00
02-06	3032320010	RON MARLENEE	12/21/82	TVL BY CAR, GREAT FALLS TO BOZEMAN, 190 MI @ 24¢	45.60

02-06	3031540013	JEFFREY G MICHAEL	01/16/83	MILEAGE OF 460 MILES @ .24 (JEFF MICHAEL/DRIVER & WES GIBBS/PASSENGER) - IN DISTRICT TRAVEL - OFCL BUSS	110.40
02-06	3031540014	JEFFREY G MICHAEL	01/17/83	MILEAGE OF 178 MILES @ .24 PER MILE - SCOBEY/OPHEIM/SCOBEY/PLENTYWOOD/SCOBEY	42.72
02-06	3031540015	JEFFREY G MICHAEL	01/18/83	374 MILES @ .24 PER MILE - SCOBEY/WOLF POINT/CIRCLE/JORDAN/GRASSRANGE/ROUNDUP/BILLINGS	89.76
02-06	3026430004	WESLEY D GIBBS	01/16/83-01/18/83	REIMBURSEMENT FOR IN DISTRICT TRAVEL-LODGING & MEALS	70.95
02-06	3031540016	JEFFREY G MICHAEL	01/16/83-01/18/83	LODGING - 3 NIGHTS (CATTLE KING MOTOR INN, SCOBEY)	49.50
02-06	3031540017	JEFFREY G MICHAEL	01/16/83-01/18/83	MEALS: 3 DINNERS IN SCOBEY AND 1 BREAKFAST IN PLENTYWOOD	25.00
02-06	3033790001	J RILEY JOHNSON	10/25/82-11/03/82	REIMB FOR IN DISTRICT LODGING AND MEALS	149.05
02-09	3034800009	AMERICAN EXPRESS COMPANY	12/15/82-12/18/82	RENTAL CAR FOR IN-DISTRICT TRAVEL BY STAFF MEMBER, VIRGINA MORTON	219.21
02-14	3041640003	POST OFFICE NEWS	10/01/82-12/31/82	PURCHASE OF GREAT FALLS TRIBUNE AND MILES CITY STAR FOR OCT, NOV, AND DECEMBER 1982	57.15
02-14	3041640013	KATHY BARTLET MEADORS	01/16/83-02/12/83	GREAT FALLS TRIBUNE (NEWSPAPER)	6.40
02-14	3041640001	COLONIAL INN, INC	01/01/83	MEETING ROOM AND FOOD FOR MEMBERS MEETING WITH LEADERS OF MONTANA AGRICULTURE ORGANIZATIONS.	107.00
02-14	3041640004	WILLIAM J BAER	12/13/82-01/31/83	DUPLICATION AND DISTRIBUTION OF NEWS RELEASES TO STATEWIDE NEWS SERVICES IN HELENA	60.00
02-14	3041640011	KATHY BARTLET MEADORS	01/27/83	PHOTOCOPIES OF TESTIMONY	6.00
02-14	3041640012	KATHY BARTLET MEADORS	01/30/83	PAPER PRODUCTS FOR DISTRICT OFC TOILET TISSUE, PAPER TOWELS, PAPER CUPS, KLEENEX	8.40
02-14	3041640013	KATHY BARTLET MEADORS	01/15/83	KLEAN & SHINE	1.61
02-14	3041640002	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES FOR MONTH OF FEBRUARY	975.00
02-14	3041640005	KATHY BARTLET MEADORS	01/24/83-01/25/83	GREAT FALLS TO HAVRE AND RETURN ALSO INCLUDES 25 MILES TRAVEL IN HAVRE AREA 253 MI AT .24/MI	60.72
02-14	3041640006	KATHY BARTLET MEADORS	01/28/83	GREAT FALLS TO HELENA AND RETURN 214 MILES AT .24/MI	51.36
02-14	3041640007	KATHY BARTLET MEADORS	01/24/83	SUPER 8 MOTELS, HAVRE	20.88
02-14	3041640008	KATHY BARTLET MEADORS	01/24/83	MEAL AT HOLIDAY HOUSE, HAVRE	3.65
02-14	3041640009	KATHY BARTLET MEADORS	01/25/83	MEAL AT HOLIDAY HOUSE, HAVRE	3.90
02-14	3041640010	KATHY BARTLET MEADORS	01/28/83	VILLAGE INN PANCAKE HOUSE, HELENA	5.30
02-15	3041510001	THOMAS J LANKFORD	01/10/83	PRINT MEETING CARDS-T/S	149.76
02-15	3041510002	THOMAS J LANKFORD	01/05/83-01/24/83	CARDS-1/C 2 ORDERS	40.00
02-17	3047830007	CASCADE COURIER	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION RENEWAL	11.00
02-17	3047830006	MOUNTAIN BELL	12/25/82-01/25/83	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	132.71
02-17	3047830010	NORTHERN HOTEL	01/14/83	MEALS FOR BREAKFAST MEETING FOR 4 CONSTITUENTS RE: MEDICARE LEGISLATION	22.00
02-17	3041330004	RON MARLENEE	01/05/83-01/24/83	REIMB FOR TRAVEL BY CAR, 1894 MI @ 24¢	454.56
02-17	3041330005	RON MARLENEE	01/08/83	REIMB FOR LUNCH FOR MEMBER AND MEMBERS OF TWA SVCS & NAT'L PARK SVC STAFF-YELLOWSTONE NAT'L PARK.	23.40
02-17	3041330006	RON MARLENEE	01/08/83	REIMB FOR DINNER FOR MEMBER AND MEMBERS OF TWA SERVICE AND NPS STAFF-YELLOWSTONE NAT'L PARK.	32.89
02-17	3047830009	NORTHERN HOTEL	01/24/83	LODGING FOR MEMBER	40.00
02-17	3047830011	NORTHERN HOTEL	01/14/83	BREAKFAST MEETING RE: MEDICARE LEGISLATION - MEMBER PORTION	5.50
02-18	3047340029	TIMES CLARION	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION RENEWAL	12.50
02-18	3047340032	NANCY FAYE DAVIS	02/04/83	REIMB FOR TRAVEL ON OFFICIAL BUSINESS IN GREAT FALLS AREA, 41 MILEA @ 24¢	9.84
02-18	3047340030	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE FOR DEC (FTS)	81.40
02-18	3047340031	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE FOR DECEMBER	202.31
02-22	3048270001	MARIE HENSLEIGH	01/14/83-02/07/83	REIMB FOR TRAVEL BY CAR ITEMIZATION ATTACHED-808 MI @ .24¢ MILE	193.92
02-22	3048270002	C & P TELEPHONE	12/23/82-01/24/83	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD STATED	159.49
02-26	3054430007	AMERICAN EXPRESS CO	01/05/83-01/25/83	WASHINGTON, DC TO BILLINGS TO BOZEMAN BILLINGS TO WASHINGTON, DC VIA NORTHWEST FOR MEMBER	884.00
02-26	3054430008	AMERICAN EXPRESS CO	01/06/83-01/10/83	WASHINGTON, DC TO HELENA VIA UNITED/WESTERN BILLINGS TO WASHINGTON, DC VIA NORTHWEST; J RILEY JOHNSON	796.00
02-26	3054430009	AMERICAN EXPRESS CO	01/20/83-01/23/83	WASHINGTON, DC TO HELENA VIA NORTHWEST BILLINGS TO WASHINGTON, DC VIA NORTHWEST; J RILEY JOHNSON	802.00
02-26	3054430010	AMERICAN EXPRESS CO	01/09/83-01/19/83	WASHINGTON, DC TO BOZEMAN VIA NORTHWEST BILLINGS TO WASHINGTON, DC VIA WESTERN; WES GIBBS	741.00
02-28	3059900113	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		942.24
02-28	3057890328	NEAL A JOHNSON	02/01/83	312 9TH STREET GREAT FALLS MT 59404	475.00
02-28	3057890329	ORIGINAL TOWN INVESTORS	02/01/83	2717 1ST AVE BILLINGS,MT	730.00
02-28	3060640013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	CREDIT FOR 1982	(45.45)
02-28	3060660001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		538.21
02-28	3060500045	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		32.50
03-03	3059790001	MONTANA ASSOCIATION OF COUNTIES	02/10/83	PURCHASE OF 1 COPY OF THE DIRECTORY OF MONTANA COUNTY OFFICIAL S	5.00
03-03	3061620005	KATHY BARTLET MEADORS	02/13/83-03/12/83	REIMBURSEMENT FOR PURCHASE OF GREAT FALLS TRIBUNE	6.80
03-03	3059790002	MOUNTAIN BELL	01/01/83-01/31/83	800 LINE IN GREAT FALLS DISTRICT OFFICE DURING JANUARY	15.14

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON MARLENEE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	3061620002	MARIE HENSLEIGH	02/08/83–02/11/83	REIMB FOR TRAVEL BY CAR 385 MILES AT .24/MILE	92.40
03-03	3061620003	MARIE HENSLEIGH	02/14/83	REIMBURSEMENT FOR TRAVEL BY CAR GREAT FALLS-FAIRFIELD-CHOTEAU-GREAT FALLS 127 MILES AT .24/MI	30.48
03-03	3061620004	KATHY BARTLET MEADORS	02/11/83–02/15/83	REIMB FOR TRAVEL BY CAR IN GREAT FALLS AREA FOR MEETINGS WITH CONGRESSMAN MARLENEE 75 MILES AT .24/MI.	18.00
03-03	3061620001	MARIE HENSLEIGH	02/08/83–02/10/83	REIMB FOR 3 NIGHTS LODGING IN HAVRE, MONTANA AT EL TORO MOTEL	63.00
03-04	3062310001	GLENN MARX	01/24/83–02/19/83	REIMB FOR PURCHASE OF DAILY WASHINGTON POST FOR PERIOD STATED	4.80
03-04	3062310007	ROUNDUP RECORD-TRIBUNE	01/01/83–12/31/83	1 YR SUBSCRIPTION RENEWAL	11.00
03-04	3062310008	THE SEARCHLIGHT	03/15/83–03/15/84	ONE YEAR SUBSCRIPTION RENEWAL	9.50
03-04	3062310005	RON MARLENEE	02/12/83–02/16/83	REIMB FOR TRAVEL BY CAR BILLINGS TO GREAT FALLS AND TRAVEL IN BILLINGS AND GREAT FALLS, 692 MI @ 24¢.	166.08
03-04	3062310006	SHERATON GREAT FALLS	02/10/83–02/11/83	LODGING FOR MEMBER FEB, 10 AND 11	54.00
03-04	3062310002	JEFFREY G MICHAEL	02/18/83	REIMB FOR TRAVEL BY CAR BILLINGS TO MILES CITY TO BILLINGS AND TRAVEL IN MILES CITY AREA, 353 MI @ 24¢.	84.72
03-04	3062310003	JEFFREY G MICHAEL	02/10/83–02/12/83	REIMB FOR LODGING AND MEALS AND PHONE CALL AT HERITAGE INN, GREAT FALLS, RM 2 NIGHTS, BREAKFAST, PHONE.	77.60
03-04	3062310004	JEFFREY G MICHAEL	02/13/83–02/15/83	REIMB FOR LODGING AND MEAL AT SHERATON GREAT FALLS, RM 2 NIGHTS, BREAKFAST	59.75
03-07	3063530001	POSTMASTER	01/31/83	POSTAGE	19.35
03-07	3063750017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	417.25
03-11	3069600001	WIBAUX PIONEER-GAZETTE	01/06/83–01/06/84	ONE YEAR SUBSCRIPTION RENEWAL	9.00
03-11	3069600002	SHERATON GREAT FALLS	02/13/83–02/15/83	LODGING FOR MEMBER TWO NIGHTS AND BREAKFAST	58.00
03-17	3075810001	AMERICAN EXPRESS CO	02/10/83	MEMBER TRAVEL VIA NORTHWEST AIRLINES, WASHINGTON TO GREAT FALLS	396.00
03-17	3075810002	AMERICAN EXPRESS CO	02/12/83	MEMBER TRAVEL VIA NORTHWEST AIRLINES, GREAT FALLS TO BILLINGS	31.00
03-17	3075810031	AMERICAN EXPRESS CO	02/15/83	MEMBER TRAVEL VIA NORTHWEST AIRLINES, GREAT FALLS TO BILLINGS	31.00
03-17	3074640030	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	110.00
03-22	3077630002	THE RIVER PRESS	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION RENEWAL	9.00
03-22	3077630003	MOUNTAIN BELL	01/25/83–02/24/83	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	131.19
03-22	3077630006	RON MARLENEE	03/04/83–03/05/83	REIMBURSEMENT FOR TRAVEL BY CAR BOZEMAN TO HELENA AND RETURN 292 MI AT .24/MI	70.08
03-22	3077330003	NORTHERN HOTEL	02/12/83–02/16/83	LODGING FOR MEMBER, MEAL FOR MEMBER	94.25
03-22	3077630001	WESTERN UNION	02/25/83	TELEGRAM SERVICE DURING FEBRUARY	33.39
03-22	3077630004	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE (FTS) DURING JANUARY	82.45
03-22	3077630005	GSA, OAD, FINANCE DIVISION	01/01/83–01/31/83	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE DURING JANUARY	185.76
03-23	3076600002	TSI BUSINESS SYSTEMS, INC.	03/10/83	3 DOZEN LIFT OFF TAPES	82.50
03-23	3076600001	DIALCOM, INCORPORATED	03/01/83–03/31/83	COMPUTER SERVICES FOR MARCH LABELS FOR NEWSLETTERS	1,051.00
03-23	3076600005	JEFFREY G MICHAEL	03/07/83–03/08/83	FLIGHT TO MISSOULA, & FLIGHT TO BILLINGS	76.00
03-23	3076600004	JEFFREY G MICHAEL	03/07/83	1 NIGHT AT EXECUTIVE MOTOR INN, MISSOULA	22.00
03-23	3076600006	JEFFREY G MICHAEL	03/07/83	DINNER GOLDEN PHEASANT, MISSOULA	9.25
03-23	3076600007	JEFFREY G MICHAEL	03/08/83	BREAKFAST, EXECUTIVE MOTOR INN CAFE MISSOULA	3.85
03-23	3076600003	C & P TELEPHONE	02/01/83–02/28/83	LONG DISTANCE TELEPHONE SERVICE DURING FEBRUARY	56.24
03-30	3088890338	NEAL A JOHNSON	03/01/83–03/30/83	312 9TH STREET GREAT FALLS MT 59404	475.00
03-30	3088890339	ORIGINAL TOWN INVESTORS	03/01/83–03/30/83	2717 1ST AVE BILLINGS,MT	730.00
03-30	3087490016	KATHY BARTLET MEADORS	03/14/83–03/23/83	REIMB FOR METRO TICKETS & MEALS WHILE ON TRAVEL STATUS IN WASHINGTON, DC	98.25
03-30	3085615220	POSTMASTER	03/10/83	15 AT 86 CENTS	12.90
03-30	3087490015	MARIE HENSLEIGH	03/08/83	SKAGGS FOR 400 ASA KODACOLOR	3.69
03-30	3087490015	MARIE HENSLEIGH	03/10/83	MONTANA PHOTO—PROCESSING OF FILM FOR PICTURES TAKEN OF HUD PROBLEMS ON MT. WOOD PROJECT IN MISSOULA.	17.69

03-30	3087490008	MARIE HENSLEIGH	02/07/83	GT. FALLS, GEYSER, STANDFORD-GT. FALLS 126.7 MILES @ .24	30.40
03-30	3087490009	MARIE HENSLEIGH	02/22/83-03/04/83	LEWSISTOWN/GRASS RANGE/ROUND-UP/HARDIN/CROW AGENCY/LODGE GRASS & BILLINGS FM GREAT FALLS/ BACK/GF 797.8.	191.47
03-30	3087490014	MARIE HENSLEIGH	03/07/83	PARKING	1.50
03-30	3087490017	KATHY BARTLET MEADORS	03/07/83	REIMB FOR MILEAGE GREAT FALLS TO GERALDINE TO GREAT FALLS 141 MILES @ .24	33.84
03-30	3087490034	MARIE HENSLEIGH	03/07/83-03/08/83	GT. FALLS-MISSOULA-FT. SHAW, SIMS, SUN RIVER, WINNETT-GREAT FALLS 828.3 MILES @ .24	198.79
03-30	3087490010	MARIE HENSLEIGH	02/22/83-02/23/83	YOGO INN MOTEL - LEWISTOWN (2 NIGHTS)	54.00
03-30	3087490011	MARIE HENSLEIGH	03/04/83	NORTHERN HOTEL, BILLINGS (1 NIGHT)	24.00
03-30	3087490006	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE (FTS)	82.90
03-30	3087490007	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE	192.45
03-31	3090900108	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		919.70
03-31	3091460002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		877.59
03-31	3091510024	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(59.35)
03-31	3090590014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	254.95
				TOTAL	**23,952.61**

OFFICE OF THE HON. DAN MARRIOTT

OFFICIAL EXPENSES

01-02	3032520007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(59.52)
01-06	3003330018	RALPH C WUNDER	12/03/82	OFFICIAL EXPENSE-BUSINESS CARDS REIMB	18.00
01-12	3010630006	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	71.00
01-13	3012310019	UTAH HOLIDAY MAGAZINE	12/31/82-12/31/83	SUBSCRIPTION-1 YR.	12.60
01-13	3012310020	NEWSPAPER AGENCY CORP	12/01/82-12/01/83	SUBSCRIPTION-1 YR-SALT LAKE TRIBUNE	90.71
01-13	3012310021	NEWSPAPER AGENCY CORP	12/01/82-12/01/83	SUBSCRIPTION-1 YR-DESERET NEWS	62.82
01-13	3012310024	SUBSCRIPTION SERVICE DEPT	01/10/83-01/10/84	SUBSCRIPTION-1 YR.	18.00
01-13	3012310015	STEVENSON'S	12/27/82	OFFICIAL EXPENSES-SUPPLIES FOR SLC OFFICE (PENS, PADS, ETC.)	41.88
01-13	3012310016	BARBARA ANN BEATTY	12/29/82	OFFICIAL EXPENSE-REIMB FOR BUSINESS CARDS	18.00
01-13	3012310017	UTAH-IDAHO SUPPLY CO	12/30/82	OFFICIAL EXPENSE-SUPPLIES FOR SLC OFFICE	10.62
01-13	3012310023	JOHN HANKS	01/02/83	OFFICIAL-MILEAGE WHILE ON OFFICE BUSINESS IN WASHINGTON, 96 MI @ 24¢	23.04
01-13	3012310025	DAN MARRIOTT	01/02/83	TRAVEL EXPENSE-ONE WAY-SLC DCA-WESTERN AIRLINES	298.00
01-13	3012310018	THRIFTY RENT-A-CAR	12/10/82-12/13/82	TRAVEL EXPENSE-RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN UTAH	76.71
01-13	3012310022	COREY PAYNE	12/01/82-12/31/82	TRAVEL EXPENSE-MILEAGE FOR THE MONTH OF DECEMBER, 592 MI @ 24¢	142.08
01-19	3019810018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	282.40
01-27	3025420030	NEWSWEEK	01/19/83-01/19/83	SUBSCRIPTION - 1 YR. - DC OFFICE	36.00
01-27	3026550001	WEST VALLEY VIEW	01/23/83-01/23/84	SUBSCRIPTION - 1 YR. - DC OFFICE	12.00
01-27	3026550004	CONGRESSIONAL QUARTERLY INC	01/11/83	SUBSCRIPTION - CONGRESSIONAL INSIGHT - 1 YEAR FOR DC OFFICE	198.00
01-27	3025420001	UTAH PRESS ASSOCIATION INC.	12/31/82	OFFICIAL EXPENSE - NEWS CLIPPING SERVICE FOR THE MONTH OF DECEMBER	25.00
01-27	3026550002	ZCMI TRAVEL	01/10/83-01/19/83	TRAVEL - ADMINISTRATIVE ASSISTANT R/T DCA/SLC ON TWA AIRLINES	328.00
01-27	3026550003	ZCMI TRAVEL	01/10/83-01/18/83	TRAVEL - RALPH WANDER - R/T DCA/SLC ON WESTERN AIRLINES	254.00
01-27	3025420006	LILLIAN GARRETT	12/01/82-12/31/82	TRAVEL - MILEAGE FOR THE MONTH OF DECEMBER WHILE ON OFFICIAL BUSINESS 160 @ .24	38.40
01-27	3025420002	C & P TELEPHONE	12/01/82-12/31/82	TELECOMMUNICATIONS - DC LONG DISTANCE BILL FOR THE MONTH OF DECEMBER	40.34
01-27	3025420003	WESTERN UNION TELEGRAPH COMPANY	12/31/82	TELECOMMUNICATIONS - TELEGRAPH BILL FOR THE MONTH OF DECEMBER	35.39
01-27	3025420004	GSA, OAD, FINANCE DIVISION	12/22/82	TELECOMMUNICATIONS - FTS BILL FOR SLC OFFICE	502.07
01-31	3031900140	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,031.91
01-31	3028610018	TIME	05/01/83-04/30/84	SUBSCRIPTION 1 YEAR DC OFFICE	41.08
01-31	3032210002	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		139.19
01-31	3028610017	JOHN HANKS	01/10/83-01/19/83	TRAVEL EXPENSE - MILEAGE WHILE ON OFFICIAL BUSINESS IN UTAH 225 MILES AT .24/MI	54.00
02-06	3031510015	JOHN HANKS	01/13/83	OFFICIAL EXPENSE - REIMB FOR FILM USED FOR OFFICIAL BUSINESS WHILE IN UTAH FOR NEWSLETTER USE	5.65
02-06	3031510011	COREY PAYNE	01/26/83	OFFICIAL EXPENSE - REIMB FOR BUSINESS CARDS	18.00
02-06	3031510016	GSA, OAD, FINANCE DIVISION	12/30/82	DISTRICT SUPPLIES - FROM GSA STORE FOR SLC OFFICE	107.89
02-06	3031510012	ZCMI TRAVEL SERVICES	01/24/83	TRAVEL EXPENSE - ONE WAY - SLC/DCA - WESTERN AIRLINES FOR MEMBER	198.00
02-06	3032320011	RALPH C WUNDER	01/10/83	TRAVEL-CAB FARE TO NAT'L AIRPORT	5.00
02-06	3032320013	RALPH C WUNDER	01/10/83	TRAVEL-AIRPORT BUS TO DULLES	7.75
02-06	3034640019	POSTMASTER	01/26/83	POSTAGE ALLOWANCE - 400 20 CENT STAMPS	80.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN MARRIOTT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	3031510013	LITTLE AMERICA	01/12/83	OFFICIAL EXPENSE - MEETING WITH PRESS TO DISCUSS MEMBER'S REPRESENTATIONAL DUTIES FOR THE 98TH CONGRESS	144.90
02-06	3032320012	RALPH C WUNDER	01/12/83	TRAVEL-CAB FARE FROM SLC FEDERAL BLDG TO LITTLE AMERICA HOTEL	1.65
02-06	3031510014	JOHN HANKS	01/10/83-01/19/83	TRAVEL EXPENSE - MEALS FOR AA & PRESS SEC WHILE ON OFCL BUSS IN UTAH (RALPH WUNDER)	41.73
02-06	3032320014	RALPH C WUNDER	01/10/83-01/14/83	TRAVEL EXPENSE-DINNERS WHILE O OFFICIAL BUSINESS IN UTAH	28.40
02-09	3039600002	THE ENTERPRISE	02/07/83-02/07/84	SUBSCRIPTION - 1 YR - SLC OFFICE	30.00
02-09	3039600007	NEWSPAPER AGENCY CORP	02/22/83-02/22/84	SUBSCRIPTION - 1 YR - SALT LAKE TRIBUNE - DC OFFICE	198.00
02-09	3039600006	HOUSE OF REPRESENTATIVES RESTAURANT	01/27/83	OFFICIAL EXPENSE - WASHINGTON PRESS MEETING TO DISCUSS PENDING LEGISLATION IN THE 98TH CONGRESS	72.00
02-09	3039600003	LILLIAN GARRETT	01/03/83-01/31/83	TRAVEL - OFFICIAL MILEAGE FOR THE MONTH OF JANUARY 226 MI AT .24/MI	54.24
02-09	3039600004	COREY PAYNE	01/03/83-01/31/83	TRAVEL - OFFICIAL MILEAGE FOR THE MONTH OF JANUARY 168 MI AT .24/MI	40.32
02-09	3039600005	JOHN HANKS	01/03/83-01/31/83	TRAVEL - OFFICIAL MILEAGE FOR THE MONTH OF JANUARY 92 MI AT .24/MI	22.08
02-09	3038320011	UTAH HOTEL COMPANY	01/10/83-01/15/83	TRAVEL EXPENSE-HOTEL ACCOMMODATIONS FOR RALPH WUNDER WHILE IN UTAH ON OFFICIAL BUSINESS	384.25
02-14	3041640016	NEWSPAPER AGENCY CORPORATION	02/19/83-02/19/84	SUBSCRIPTION - DESERET NEWS - 1 YR DC OFFICE	132.00
02-14	3041640015	THRIFTY RENT-A-CAR	01/10/83-01/20/83	TRAVEL EXPENSE - RENTAL CAR FOR JOHN HANKS WHILE IN UTAH ON OFFICIAL BUSINESS	177.42
02-17	3047830012	UTAH PRESS ASSOCIATION INC.	01/31/83	OFFICIAL EXPENSE - NEWSPAPER CLIPPING SERVICE	27.00
02-18	3046780001	JOHN HANKS	02/08/83	OFFICIAL EXPENSE - CAB FARE WHILE ON OFFICIAL BUSINESS	2.45
02-18	3046780002	JOHN HANKS	02/08/83	OFFICIAL EXPENSE - CAB FARE WHILE ON OFFICIAL BUSINESS	1.70
02-18	3046780003	JOHN HANKS	02/08/83	OFFICIAL EXPENSE - CAB FARE WHILE ON OFFICIAL BUSINESS	2.00
02-18	3046780004	BARBARA ANN BEATTY	02/08/83	OFFICIAL EXPENSE - PARKING FEE WHILE ON OFFICIAL BUSINESS	3.50
02-18	3046780005	JOHN HANKS	02/03/83	OFFICIAL EXPENSE - PARKING FEE WHILE ON OFFICIAL BUSINESS	2.00
02-18	3046780006	JOHN HANKS	02/03/83	OFFICIAL EXPENSE - MILEAGE WHILE ON OFFICIAL BUSINESS - 10 MILES @ .24 PER MILE	2.40
02-18	3047620020	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	24.50
02-22	3048270005	COREY PAYNE	02/04/83	TRAVEL-MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT-PRIVATE AUTO-84 MI @ .24¢/MILE	20.16
02-22	3048270006	COREY PAYNE	02/04/83	TRAVEL-GAS EXPENSE FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.36
02-22	3048270004	C & P TELEPHONE	01/31/83	TELECOMMUNICATIONS-MONTHLY LONG DISTANCE PHONE BILL	61.88
02-22	3048270003	GSA, OAD, FINANCE DIVISION	01/22/83	TELECOMMUNICATIONS-MONTHLY FTS PHONE BILL FOR SLC OFFICE	489.29
02-28	3059900129	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,021.49
02-28	3060640031	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(24.13)
02-28	3060660018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		253.49
03-03	3061620006	COREY PAYNE	02/11/83	OFFICIAL EXPENSE - REGISTRATION FOR RURAL WATER ASSN OF UTAH CONFERENCE	20.00
03-03	3061620007	COREY PAYNE	02/17/83	OFFICIAL EXPENSE - REIMBURSEMENT FOR RENTAL OF TOWN MEETING HALL IN SLC	22.00
03-03	3056550006	DAN MARRIOTT	01/27/83-02/21/83	TRAVEL - R/T DULLES/SALT LAKE CITY VIA WESTERN	609.00
03-07	3061510005	DAN MARRIOTT	02/24/83-02/28/83	TRAVEL EXPENSE- R/T - WESTERN AIRLINES - DULLES/SALT LAKE CITY	261.00
03-07	3063750018	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	281.63
03-08	3066630017	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	SALT LAKE CITY UT 00000	2,119.00
03-08	3066630018	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82	SALT LAKE CITY UT 00000	2.00
03-11	3069600006	THOMAS J LANKFORD	02/25/83	OFFICIAL EXPENSE - XEROXING	1.60
03-11	3069600003	LILLIAN GARRETT	02/01/83-02/28/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 174 MI AT .24/MI	41.76
03-11	3069600004	COREY PAYNE	02/01/83-02/28/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 1012 MI AT .24/MI	242.88
03-11	3069600005	CARLA CANNON	02/25/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 28 MILES AT .24/MI	6.72
03-15	3073330011	DAN MARRIOTT	03/03/83-03/07/83	TRAVEL EXPENSE-R/T WESTERN AIRLINES-DCA-SLC-DC	249.00
03-18	3074300003	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	OFFICIAL EXPENSE-DUES	150.00
03-18	3074300004	GSA, OAD, FINANCE DIVISION	02/18/83	DISTRICT SUPPLIES	7.76
03-18	3074810007	GSA, OAD, FINANCE DIVISION	02/28/83	DISTRICT SUPPLIES	38.81
03-18	3074810007	PRO-TECH SERVICES	03/03/83	CONSTITUENT COMMUNICATION - TYPESETTING AND PASTE UP FOR TOWN MEETING FLYERS	10.00

03-17	3075810005	UTAH-IDAHO SUPPLY CO	02/18/83	DISTRICT SUPPLIES, FOLDER W/DIVIDERS FOR USE IN DISTRICT OFFICE	15.20
03-17	3075810006	FEDERAL EXPRESS CORP	02/25/83	OFFICIAL EXPENSE - PUBLIC SERVICE ANNOUNCEMENT VIDEO TAPES	33.42
03-17	3075810035	3M BPS	02/28/83	DISTRICT SUPPLIES - 3M TELECOPY PAPER	32.29
03-17	3075810004	ZIONS FIRST NATIONAL BANK	03/10/83-03/14/83	TRAVEL - FOR MEMBER - ROUND TRIP - WESTERN AIRLINES - DCA-SLC	261.00
03-17	3074640031	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	54.50
03-17	3075810008	GSA, OAD, FINANCE DIVISION	02/22/83	TELECOMMUNICATIONS - DISTRICT OFFICE FTS PHONE BILL	488.66
03-30	3082530008	CAPITOL HILL GRAPHICS	03/14/83	MASS MAILING - TYPESETTING FOR POSTAL PATRON NEWSLETTER	55.60
03-30	3085670005	AMBASSADOR PRINTING	03/22/83	CONST COMM - PRINTING COST FOR MASS MAILING TOWN MEETING CARDS	2,150.00
03-30	3085670010	THOMAS J LANKFORD	03/17/83	1,500 PRINT CARD, THEIR STOCK, BLACK INK	28.00
03-30	3082530006	STEVENSON'S	02/25/83	DISTRICT SUPPLIES - FILE, APPT BOOK, PADS, STAPLER, STAPLES, ETC	65.62
03-30	3082530009	UTAH-IDAHO SUPPLY CO	03/09/83	DISTRICT SUPPLIES - BUSINESS CARD HOLDER, RUBBER CEMENT, LIQUID PAPER THINNER	24.48
03-30	3082530011	UTAH PRESS ASSOCIATION INC	02/28/83	OFFICIAL EXPENSE - CLIPPING SERVICE	25.75
03-30	3085670006	FEDERAL EXPRESS CORP	03/10/83	OFFICIAL EXPENSE - VIDEO TAPE OF A PUBLIC SERVICE ANNOUNCEMENT	29.00
03-30	3085670009	THOMAS J LANKFORD	03/10/83	500 XEROX DEAR COLLEAGUE 8 1/2 X 11, 2/S	17.55
03-30	3082530007	ZIONS FIRST NATIONAL BANK	03/17/83-03/20/83	TRAVEL FOR MEMBER R/T VIA WESTERN AIRLINES - DCA/SLC	261.00
03-30	3085670003	LILLIAN GARRETT	03/15/83	OFFICIAL EXPENSE - REIMBURSEMENT FOR LEGISLATIVE MEETING WITH SLC WOMEN'S COUNCIL	5.00
03-30	3085670007	DAN MARRIOTT	03/23/83	OFFICIAL EXPENSE - COKES FOR CONSTITUENTS	18.65
03-30	3085670008	DAN MARRIOTT	03/23/83	OFFICIAL EXPENSE - FOOD FOR A CRS LEGISLATIVE BRIEFING	51.45
03-30	3082530010	BEVERLY B SWAIN	03/01/83-03/15/83	OFFICIAL EXPENSE - MILEAGE WHILE ON OFFICIAL BUSINESS - 150 MILES @ .24 PER MILE	36.00
03-30	3085670004	JOHN HANKS	03/14/83	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 60 MILES AT .24/MI	14.40
03-30	3082530012	C & P TELEPHONE	02/28/83	TELECOMMUNICATIONS - MONTHLY LONG DISTANCE PHONE BILL	14.42
03-31	3090900124	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,564.66
03-31	3091460019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		382.38
03-31	3090590013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	602.87
				TOTAL	**20,782.15**

OFFICE OF THE HON. DAVID O'B MARTIN

OFFICIAL EXPENSES

01-12	3011840001	DAVID O'B. MARTIN	12/21/82-01/03/83	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC	230.00
01-12	3011840036	DAVID O'B. MARTIN	12/21/82-01/03/83	CAR RENTAL AND GASOLINE	542.71
01-12	3011840003	DAVID O'B. MARTIN	01/02/83	OVERNIGHT ACCOMMODATIONS	32.11
01-12	3010630007	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	100.00
01-14	3012750001	THOMAS J LANKFORD	12/28/82	NEWSLETTER - 2C - T/S - PAPER-PICS	4,839.26
01-19	3019810006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	229.39
01-24	3020620002	NATIONAL NEWS AGENCY	01/01/83-01/01/84	NEW YORK TIMES SUBSCRIPTION	180.00
01-24	3020620003	SYRACUSE NEWSPAPERS	01/01/83-01/01/84	NEWSPAPER SUBSCRIPTION (POST STANDARD, HERALD-JOURNAL AND HERALD AMERICAN)	274.00
01-24	3020620004	UTICA OBSERVER-DISPATCH	12/28/82-12/28/83	NEWSPAPER SUBSCRIPTION	125.00
01-24	3020620001	CONGRESSIONAL QUARTERLY INC	12/07/82	CQ BINDER	28.95
01-24	3020620005	NEW YORK TELEPHONE	12/28/82-01/28/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	72.11
01-24	3020620006	NEW YORK TELEPHONE	01/04/83-02/04/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	75.13
01-24	3020620007	NEW YORK TELEPHONE	12/28/82-01/28/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	43.79
01-24	3020620012	C & P TELEPHONE	12/31/82	MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	247.30
01-24	3020620008	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR OGDENSBURG, NEW YORK DISTRICT OFFICE	33.38
01-24	3020620009	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR WATERTOWN, NEW YORK DISTRICT OFFICE	26.69
01-24	3020620010	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE	23.20
01-24	3020620011	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR OSWEGO, NEW YORK DISTRICT OFFICE	70.50
01-31	3031900476	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		981.41
01-31	3030890324	JOSEPH D & ALMA M CASTALDO	01/01/83-01/30/83	120 E FIRST STREET, OSWEGO, NY	449.80
01-31	3030890325	LAWRENCE PURVINES	01/01/83-01/30/83	NORTH STATE STREET, LOWVILLE, N.Y.	334.68
01-31	3030890326	THE GAETANO COMPANY OF OGDENSBURG	01/01/83-01/15/83	OGDENSBURG MALL OGDENSBURG, N.Y.	197.00
01-31	3030890327	ST.LAWRENCE UNIVERSITY	01/15/83-01/30/83	MAIN STREET CANTON,NY	105.83
01-31	3030890328	AUTOMOBILE CLUB OF UTICA,INC	01/03/83-01/30/83	246 MAIN STREET HERKIMER,NY 13350	163.33
01-31	3032210019	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		312.08
02-06	3031510017	DAVID O'B. MARTIN	01/06/83-01/21/83	R/T AIR FARE TO AND FROM ALBANY, NY AND WASHINGTON, DC	254.00

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVID O'B MARTIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	3033510004	CARY R. BRICK	12/31/82-01/02/83	MILEAGE BY PRIVATE AUTO TO & FROM CONGRESSIONAL DISTRICT & WASHINGTON, DC - 1,058 MILES	253.92
02-06	3031510018	DAVID O'B. MARTIN	01/06/83-01/21/83	CAR RENTAL, GASOLINE AND NYS THRUWAY TOLLS	520.29
02-06	3031510019	DAVID O'B. MARTIN	01/15/83-01/17/83	OVERNIGHT ACCOMMODATIONS AND MEALS	62.21
02-06	3033510005	CARY R. BRICK	12/31/82-01/02/83	MILEAGE BY PRIVATE AUTOMOBILE IN CONGRESSIONAL DISTRICT - 120 MILES	28.80
02-09	3039480011	THE DAILY PRESS	01/27/83-01/27/84	NEWSPAER SUBSCRIPTION	125.00
02-09	3039480012	THE OBSERVER-DISPATCH	02/06/83-02/06/84	NEWSPAPER SUBSCRIPTION	52.50
02-09	3039480010	NIAGARA MOHAWK POWER CORP	12/02/82-01/14/83	ELECTRIC SERVICE (HEAT & LIGHT) FOR OGDENSBURY, NY DISTRICT OFFICE	907.70
02-09	3039480013	PLATTSBURGH ANSWERING SERVICE, INC.	01/01/83-02/28/83	TELEPHONE ANSWERING SERVICE FOR JANUARY & FEBRUARY	100.00
02-09	3039480014	NEW YORK TELEPHONE	12/28/82-01/16/83	FINAL TELEPHONE CHARGES FOR DISTRICT OFFICE	4.40
02-09	3039480015	NEW YORK TELEPHONE	12/07/82-01/07/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	53.19
02-09	3039480016	NEW YORK TELEPHONE	01/13/83-02/13/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	211.63
02-09	3039200008	DAVID O'B. MARTIN	01/27/83-01/31/83	ROUND TRIP AIR FARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	195.00
02-09	3039200009	DAVID O'B. MARTIN	01/27/83-01/31/83	CAR RENTAL	86.60
02-09	3039200010	DAVID O'B. MARTIN	01/27/83-01/31/83	MEALS	17.34
02-09	3039200006	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR PLATTSBURGH, NY DISTRICT OFFICE	23.20
02-09	3039200007	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR WATERTOWN, NY DISTRICT OFFICE	26.69
02-17	3041330029	DAVID O'B. MARTIN	01/22/83-01/25/83	R/T AIRFARE TO AND FROM OTTAWA, ONTARIO AND BALTIMORE-WASHINGTON AIRPORT	268.65
02-17	3041330030	DAVID O'B. MARTIN	01/22/83-01/25/83	CAR RENTAL AND BRIDGE TOLLS	102.21
02-18	3047580002	THE LEADER-HERALD	01/29/83-01/28/84	NEWSPAPER SUBSCRIPTION	74.00
02-18	3047580003	THE EVENING TELEGRAM	01/28/83-01/28/84	NEWSPAPER SUBSCRIPTION	72.00
02-18	3047580001	CONGRESSIONAL RURAL CAUCUS	01/01/83-01/01/84	1983 MEMBERSHIP DUES	200.00
02-18	3047620021	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	221.50
02-18	3047580004	WESTERN UNION TELEGRAPH COMPANY	01/31/83	MONTHLY TELEGRAM CHARGES	6.40
02-22	3048630001	DAVID O'B. MARTIN	02/03/83-02/07/83	ROUND-TRIP AIRFARE TO AND FROM ALBANY, NEW YORK AND WASHINGTON, D.C.	270.00
02-22	3048630002	DAVID O'B. MARTIN	02/03/83-02/06/83	CAR RENTAL AND GASOLINE	82.53
02-22	3048630003	DAVID O'B. MARTIN	02/03/83-02/07/83	OVERNIGHT AND MEALS	52.25
02-26	3054430011	DAVID O'B. MARTIN	02/12/83-02/15/83	ROUND TRIP AIRFARE TO & FROM ALBANY, NY & WASHINGTON, DC	270.00
02-26	3054430012	DAVID O'B. MARTIN	02/12/83-02/15/83	CAR RENTAL & GAS	195.72
02-26	3054430013	DAVID O'B. MARTIN	02/12/83	MEALS	16.75
02-28	3059900452	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,087.80
02-28	3057890330	LAWRENCE PURVINES	02/01/83	NORTH STATE STREET, LOWVILLE, N.Y.	325.00
02-28	3057890331	ST.LAWRENCE UNIVERSITY	02/01/83	MAIN STREET CANTON,NY	198.44
02-28	3057890332	AUTOMOBILE CLUB OF UTICA,INC	02/01/83	246 MAIN STREET HERKIMER,NY 13350	175.00
02-28	3060660002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		255.55
03-03	3060420012	DAVID O'B. MARTIN	02/17/83-02/23/83	ROUND TRIP AIRFARE TO & FROM ALBANY, NY & WASHINGTON, DC	229.00
03-03	3060420013	DAVID O'B. MARTIN	02/17/83-02/23/83	CAR RENTAL, GASOLINE & TOLLS	219.77
03-03	3060420014	DAVID O'B. MARTIN	02/17/83-02/23/83	OVERNIGHT ACCOMMODATIONS & MEALS	78.17
03-03	3062400001	C & P TELEPHONE	01/01/83-01/31/83	MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	300.02
03-07	3063820013	PLATTSBURGH ANSWERING SERVICE, INC.	03/01/83-03/31/83	ANSWERING SERVICE FOR MARCH	50.00
03-07	3063820014	DAVID O'B. MARTIN	02/24/83-02/28/83	ROUND TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC	242.00
03-07	3063530003	POSTMASTER	02/15/83	STAMPS	250.00
03-07	3063820015	DAVID O'B. MARTIN	02/24/83-02/28/83	CAR RENTAL AND GASOLINE	153.39
03-07	3063820016	DAVID O'B. MARTIN	02/24/83-02/26/83	OVERNIGHT ACCOMMODATIONS	55.96
03-07	3063750006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,106.51
03-08	3064630020	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	PLATTSBURGH, NY	1,109.00

03-08	3066630021	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	WATERTOWN, NY	1,231.00
03-17	3074210003	NEW YORK TELEPHONE	02/04/83-03/04/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	73.74
03-17	3074210004	NEW YORK TELEPHONE	02/13/83-03/13/83	TELEPHONE CHARGES FOR DISTRICT OFFICE-315-866-1051	54.10
03-17	3074210005	NEW YORK TELEPHONE	02/10/83-03/10/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	560.04
03-17	3074210006	CONTINENTAL TELEPHONE SYSTEM	02/22/83-03/22/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	287.73
03-17	3074210007	NEW YORK TELEPHONE	01/07/83-02/07/83	TELEPHONE CHARGES FOR DISTRICT OFFICE-518-563-1406	51.58
03-17	3074210001	DAVID O'B. MARTIN	03/03/83-03/07/83	R/T AIR FARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	242.00
03-17	3074210002	DAVID O'B. MARTIN	03/03/83-03/07/83	CAR RENTAL AND GASOLINE	141.29
03-17	3074640032	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	235.00
03-22	3077630012	COURIER-FREEMAN	01/01/83-02/28/84	NEWSPAPER SUBSCRIPTION	14.00
03-22	3077630007	WESTERN UNION TELEGRAPH COMPANY	02/28/83	TELEGRAM CHARGES	16.70
03-22	3077630008	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE	23.20
03-22	3077630009	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR WATERTOWN, NEW YORK DISTRICT OFFICE	26.69
03-22	3077630010	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR OSWEGO, NEW YORK DISTRICT OFFICE (JAN)	1.83
03-22	3077630011	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR OGDENSBURG, NEW YORK DISTRICT OFFICE	29.78
03-28	3083310001	ADIRONDACK RECORD POST	02/01/83-02/01/84	NEWSPAPER SUBSCRIPTION	14.00
03-28	3083310002	THE NORTH COUNTRYMAN	02/03/83-02/03/84	NEWSPAPER SUBSCRIPTION	14.00
03-30	3084760021	THOUSAND ISLANDS SUN	01/15/83-01/15/84	NEWSPAPER SUBSCRIPTION	16.00
03-30	3084760039	THE TRIBUNE-PRESS	12/17/82-12/17/83	NEWSPAPER SUBSCRIPTION	10.00
03-30	3088890340	LAWRENCE PURVINES	03/01/83-03/30/83	NORTH STATE STREET, LOWVILLE, N.Y.	325.00
03-30	3088890341	ST.LAWRENCE UNIVERSITY	03/01/83-03/30/83	MAIN STREET CANTON,NY	198.44
03-30	3088890342	AUTOMOBILE CLUB OF UTICA,INC	03/01/83-03/30/83	246 MAIN STREET HERKIMER,NY 13350	175.00
03-30	3087600004	NEW YORK TELEPHONE	02/04/83-03/04/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	75.52
03-30	3087600005	NEW YORK TELEPHONE	02/07/83-03/07/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	59.61
03-30	3087600006	NEW YORK TELEPHONE	02/10/83-03/10/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	107.54
03-30	3082530013	DAVID O'B. MARTIN	03/10/83-03/13/83	R/T TO AND FROM MONTREAL, CANADA AND WASHINGTON, DC (VIA NEW YORK)	313.64
03-30	3087600001	DAVID O'B. MARTIN	03/17/83-03/21/83	ROUND-TRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, D.C.	242.00
03-30	3082810001	AM LEASING	12/01/81-12/31/81	SHARED RENTAL/JACQUARD SYSTEM FOR DECEMBER, 1981	224.96
03-30	3082530014	DAVID O'B. MARTIN	03/11/83-03/13/83	CAR RENTAL AND GASOLINE	77.91
03-30	3082530017	DAVID O'B. MARTIN	03/10/83-03/13/83	TAXI FARES	43.50
03-30	3082530018	DAVID O'B. MARTIN	03/10/83-03/13/83	BRIDGE TOLL	2.00
03-30	3087600002	DAVID O'B. MARTIN	03/17/83-03/21/83	CAR RENTAL AND GASOLINE	204.30
03-30	3082530015	DAVID O'B. MARTIN	03/10/83	OVERNIGHT ACCOMMODATIONS	104.86
03-30	3082530016	DAVID O'B. MARTIN	03/10/83	MEALS	15.00
03-30	3087600003	DAVID O'B. MARTIN	03/17/83-03/21/83	OVERNIGHT ACCOMMODATIONS AND MEALS	54.47
03-31	3090900445	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		973.24
03-31	3091460003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		474.41
03-31	3090590025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	246.27
				TOTAL	**26,858.00**

ADJUSTMENTS/REFUNDS

01-31	3083990007	JOSEPH D & ALMA M CASTALDO	01/01/83-01/30/83	REFUND DUE TO RENT	(419.82)
12-28	3077990014	TICONDEROGA SENTINEL	01/01/83-09/30/83	REFUND DUE TO A CANCELLED SUBSCRIPTION	(10.00)
				TOTAL	**(429.82)**

OFFICE OF THE HON. JAMES G MARTIN

OFFICIAL EXPENSES

01-02	3032520024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(8.90)
01-19	3018500004	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES-ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	150.00
01-19	3018500005	CONGRESSIONAL STEEL CAUCUS	01/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	200.00
01-19	3018700005	MID-CAROLINA TELEPHONE COMPANY	01/01/83-01/31/83	TELEPHONE SERVICE FOR MOORESVILLE	35.15
01-19	3018700001	JAMES S LOFTON	01/11/83-01/11/83	R/T AIR TRAVEL DC - CHARLOTTE - DC ON OFFICIAL BUSINESS	228.00
01-19	3018700002	JAMES S LOFTON	01/02/83-01/03/83	R/T AIR TRAVEL - DC - CHARLOTTE - DC ON OFFICIAL BUSINESS	228.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JAMES G MARTIN—Continued					
01-19	3018700003	JAMES S LOFTON	01/02/83–01/03/83	RENTAL CAR FOR OFFICIAL BUSINESS	57.65
01-19	3019810019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	235.09
01-19	3018700004	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	155.61
01-24	3020500001	SOUTHERN BELL	11/22/82–12/21/82	TELEPHONE SERVICE FOR LINCOLNTON	44.81
01-24	3020500002	SOUTHERN BELL	01/01/83–01/31/83	TELEPHONE SERVICE FOR STATESVILLE	75.34
01-24	3020500003	SOUTHERN BELL	12/01/82–12/31/82	TELEPHONE SERVICE TO CHARLOTTE	123.24
01-31	3031900341	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		858.78
01-31	3030890329	JOHN T ALEXANDER & SON INC	01/01/83–01/30/83	207 W BROAD ST STATESVILLE NC 28677	125.00
01-31	3027640002	HOUSE EXPORT TASK FORCE	01/01/83	MEMBERSHIP FOR THE EXPORT TASK FORCE	250.00
01-31	3032210003	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		222.99
01-31	3032530039	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83–01/31/83		16.25
01-31	3032530041	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83–01/31/83		1.30
02-17	3041330007	CONGRESSIONAL TEXTILE CAUCUS	01/01/83–12/31/83	MEMBERSHIP DUES	100.00
02-17	3046560001	THOMAS J LANKFORD	01/26/83	CARDS - 1/C	20.00
02-17	3046560002	PAUL B JONES	01/31/83–02/04/83	R/T AIR FARE TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	216.00
02-18	3046780007	JAMES G MARTIN	01/11/83–01/12/83	R/T AIRLINE TICKET DC/CHARLOTTE/DC ON OFFICIAL BUSINESS	228.00
02-18	3046780008	JAMES G MARTIN	01/24/83–01/25/83	R/T AIRLINE TICKET - DC/CHARLOTTE/DC - ON OFFICIAL BUSINESS	216.00
02-18	3046780011	C & P TELEPHONE	12/31/82	DATA SERVICE	40.57
02-18	3046780009	C & P TELEPHONE	12/01/82–12/31/82	LONG DISTANCE TELEPHONE SERVICE	32.41
02-18	3046780010	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE	163.88
02-26	3053840003	THE NEW YORK TIMES SALES, INC.	01/03/83–04/03/83	SUBSCRIPTION	58.50
02-26	3053840004	PAUL B JONES	02/07/83–02/12/83	ROUNDTRIP AIRFARE TO DISTRICT FROM WASHINGTON ON OFFICIAL CONGRESSIONAL BUSINESS	167.00
02-26	3053840002	C & P TELEPHONE	01/31/83	DATA SERVICES	125.28
02-26	3053840001	C & P TELEPHONE	01/31/83	LONG DISTANCE TELEPHONE SERVICE	30.60
02-28	3059900324	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		900.45
02-28	3057890333	JOHN T ALEXANDER & SON INC	02/01/83	207 W BROAD ST STATESVILLE NC 28677	125.00
02-28	3055510001	PAUL B JONES	02/16/83–02/18/83	R/T AIR FARE TO DISTRICT ON OFFICIAL BUSINESS	216.00
02-28	3060660019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		647.52
02-28	3055510002	PAUL B JONES	02/18/83	AUTO RENTAL 1 DAY FOR OFFICIAL BUSINESS	34.31
02-28	3055510003	PAUL B JONES	02/16/83–02/17/83	MILEAGE WHILE ON OFFICIAL BUSINESS - 28 MILES @ .24 PER MILE	6.72
03-03	3061620012	CONGRESSIONAL PHOTO SHOPPE	01/26/83	NEWSLETTER PHOTO	6.59
03-03	3059400023	THOMAS J LANKFORD	02/02/83–02/08/83	PADS - 2 ORDERS, CARDS - 2 ORDERS	168.50
03-03	3059790004	JAMES S LOFTON	01/01/83–01/31/83	CONSTITUENT PASSPORT EXPENSES	11.50
03-03	3059790003	SOUTHERN BELL	12/22/82–01/22/83	TELEPHONE SERVICE FOR LINCOLNTON	50.84
03-03	3061620008	SOUTHERN BELL	01/01/83–02/01/83	TELEPHONE SERVICE FOR CHARLOTTE OFFICE	123.24
03-03	3061620009	SOUTHERN BELL	02/01/83–02/28/83	TELEPHONE SERVICE FOR STATESVILLE	74.78
03-03	3061620010	MID-CAROLINA TELEPHONE COMPANY	02/01/83–02/28/83	TELEPHONE SERVICE FOR MOORESVILLE	46.11
03-03	3061620011	JAMES G MARTIN	02/08/83–02/09/83	ROUND TRIP AIRFARE DC-CHARLOTTE-DC ON OFFICIAL BUSINESS	216.00
03-03	3059790005	JAMES S LOFTON	01/28/83–02/02/83	MILEAGE: 429 MILES @ .24 (DC TO CHARLOTTE) AND RETURN AIR TICKET (CHARLOTTE TO DC) ON OFFICIAL BUSINESS	210.96
03-03	3059790006	JAMES S LOFTON	01/28/83–02/02/83	RENTAL CAR FOR OFFICIAL BUSINESS	152.86
03-03	3059790007	WESTERN UNION	01/31/83	TELEGRAM (OFFICIAL BUSINESS)	6.03
03-07	3063530002	POSTMASTER	01/24/83	200 STAMPS @ 20¢ FOR OFFICIAL USE IN THE CHARLOTTE OFFICE	40.00
03-07	3063750019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	1,510.67
03-08	3068830019	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	CHARLOTTE NC 00000	1,588.00

					60.10
03-11	3068540017	SPEEDEE PRINTS	12/23/82	PREPARATION OF ACADEMY MATERIALS	228.00
03-11	3068540016	JAMES G MARTIN	12/11/82-12/13/82	R/T AIR FARE - DC/CHARLOTTE/DC ON OFFICIAL BUSINESS	56.42
03-11	3068540018	C & P TELEPHONE	11/30/82	LONG DISTANCE TELEPHONE SERVICE	62.40
03-14	3069710016	THE CHARLOTTE NEWS	02/21/83-02/20/84	ONE YEAR SUBSCRIPTION TO THE CHARLOTTE NEWS	81.00
03-14	3069710014	GENERAL DRAFTING COMPANY	02/03/83	300 EXXON DC MAPS AT 27¢ EACH FOR CONSTITUENT USE	6.70
03-14	3069710015	JAMES S LOFTON	02/28/83	FEBRUARY PASSPORT SERVICES	216.00
03-14	3069710012	PAUL B JONES	02/22/83-02/25/83	R/T AIRFARE FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS	31.68
03-14	3069710013	PAUL B JONES	02/28/83	MILEAGE R/T FROM WASHINGTON, DC TO BALTIMORE, MD ON OFFICIAL BUSINESS 132 MILES AT 24¢	300.00
03-15	3073330012	CONGRESSIONAL ARTS CAUCUS	01/01/83-01/01/84	1983 MEMBERSHIP DUES	216.00
03-15	3073330013	PAUL B JONES	03/01/83-03/04/83	R/T AIRFARE TO CHARLOTTE, NC FROM DC ON OFFICIAL BUSINESS	20.16
03-15	3073330014	PAUL B JONES	03/03/83	R/T VIA AUTO FROM DISTRICT OFFICE TO STATESVILLE, NC, 84 MI @ 24¢	5.50
03-24	3081450005	SPENCER C WARREN	03/12/83	CAB FARE FOR OFFICIAL BUSINESS	53.25
03-24	3081450001	SOUTHERN BELL	03/01/83	TELEPHONE SERVICE FOR STATESVILLE	123.59
03-24	3081450002	SOUTHERN BELL	03/01/83	TELEPHONE SERVICE FOR CHARLOTTE	40.60
03-24	3081450003	SOUTHERN BELL	02/22/83	TELEPHONE SERVICE FOR LINCOLNTON	50.04
03-24	3081450004	C & P TELEPHONE	02/28/83	DATA SERVICES	181.00
03-25	3082160001	GENERAL SERVICES ADMINISTRATION	01/04/83-01/05/83	CHARLOTTE NC 00000	25.00
03-30	3082810002	THE WEEKLY NEWSPAPERS INC	02/25/83	ONE YEAR SUBSCRIPTION TO WEEKLY EAST	125.00
03-30	3088890343	JOHN T ALEXANDER & SON INC	03/01/83-03/30/83	207 W BROAD ST STATESVILLE NC 28677	39.37
03-30	3082810004	MID-CAROLINA TELEPHONE COMPANY	03/01/83-03/31/83	TELEPHONE SERVICE FOR MORRESVILLE	21.74
03-30	3085670013	JAMES G MARTIN	01/19/83	REIMB FOR LUNCHEON MEETING RELATING TO THE HIGH TECH TASK FORCE IN RE: TO THE REPUBLICAN RESEARCH COMM.	29.50
03-30	3085670014	JAMES G MARTIN	01/24/83	LUNCHEON MTG WITH CONST REPRESENTING THE AMERICAN LEGION & STATE REPS TO DISCUSS FEDERAL LEG ISSUES.	54.29
					-6.03
03-30	3082810006	C & P TELEPHONE	02/28/83	LONG DISTANCE TELEPHONE SERVICE	162.75
03-30	3082810003	WESTERN UNION TELEGRAPH COMPANY	02/28/83	TELEGRAM SERVICE	999.17
03-30	3082810005	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	275.86
03-31	3090900316	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		322.18
03-31	3091460020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		
03-31	3090590012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	**14,325.28**

ADJUSTMENTS/REFUNDS

02-18	3081980004	C & P TELEPHONE	12/01/82-12/31/82	REFUND DUE TO PERSONAL LONG DISTANCE PHONE CALL	(3.10)
				TOTAL	**(3.10)**

OFFICE OF THE HON. LYNN MARTIN

OFFICIAL EXPENSES

01-02	3032520008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(385.79)
01-06	3005500005	POST	01/10/83-01/09/84	ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	9.00
01-06	3005400001	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-01/01/84	1983 MEMBERSHIP DUES	150.00
01-06	3005500001	FAITH H MANNO	12/14/82	REIMB FOR GREYHOUND BUS TRANSPORTATION TO EXPORT SEMINAR IN CHICAGO ON DECEMBER 14TH	17.40
01-06	3005500003	MID-CITY STATIONERS	12/15/82	LEGAL-SIZE PAPER FOR ROCKFORD DISTRICT OFFICE	7.55
01-06	3005500004	PRESS SERVICES, INC	12/01/82-12/31/82	CLIPPING SERVICE	83.15
01-06	3005500002	DOUG CHARLES RICHARDSON	12/21/82	AIRLINE: WASHINGTON NATIONAL TO CHICAGO O'HARE	194.00
01-12	3010630008	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	47.50
01-19	3018500008	THOMAS J LANKFORD	12/28/82	PRINT SENIOR CITIZEN BOOK	737.80
01-19	3018500009	THOMAS J LANKFORD	12/29/82	PRINT NEWSLETTER	2,689.20
01-19	3018500010	THOMAS J LANKFORD	12/29/82	PRINT THEIR LETTERHEAD	136.20
01-19	3018500011	THOMAS J LANKFORD	12/29/82	PRINT THEIR LETTERHEAD	89.00
01-19	3018500014	THOMAS J LANKFORD	12/20/82	PRINT RECORD	482.40
01-19	3018830006	ILLINOIS ISSUES	11/01/82-11/01/83	ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	21.60
01-19	3018500012	THOMAS J LANKFORD	12/29/82	RE-ORDER MEMO PADS	59.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. LYNN MARTIN—Continued					
01-19	3018500013	THOMAS J LANKFORD	12/14/82	BUSINESS CARDS	40.00
01-19	3018830009	LEANN BLACKERT	01/03/83	OFFICE SUPPLIES	2.72
01-19	3018830010	NECESSARY SECRETARY	01/01/83-01/31/83	CLEANING SERVICES	40.00
01-19	3017500003	ILLINOIS BELL TELEPHONE CO.	11/28/82-12/27/82	MCHENRY OFFICE TELEPHONE SERVICE	29.81
01-19	3017500001	LYNN MARTIN	12/21/82-12/24/82	AIRLINE; WASHINGTON TO CHICAGO TO ROCKFORD, IL AND RETURN	459.00
01-19	3017500002	LYNN MARTIN	12/21/82	LODGING AT O'HARE HILTON (ENROUTE TO ROCKFORD, IL)	58.02
01-19	3017500005	JOHANNA S. ANDERSON	12/18/82-12/26/82	REIMB FOR GASOLINE FOR TRAVEL TO DISTRICT BY PRIVATE AUTOMOBILE AND RETURN TO WASHINGTON PLUS TOLLS.	76.10
01-19	3018830007	CHRISTOPHER JAY BOWMAN	01/02/83-01/07/83	AIRLINE; WASHINGTON NATIONAL TO CHICAGO O'HARE TO ROCKFORD AND RETURN	340.00
01-19	3018830011	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES AND DUAL ACCESS	1,046.75
01-19	3018830008	STRANDQUIST MOTOR COMPANY	01/17/83-02/17/83	DISTRICT OFFICE VEHICLE LEASE	189.00
01-19	3018500015	CHRISTOPHER JAY BOWMAN	12/27/82	REIMB FOR GASOLINE FOR TRIP TO STERLING, IL	11.00
01-19	3019300009	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	254.66
01-19	3017500004	GSA, OAD, FINANCE DIVISION	12/22/82	NOVEMBER TELEPHONE SERVICE	422.91
01-31	3031900417	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,158.76
01-31	3030890330	NECESSARY SECRETARY	01/01/83-01/30/83		945.00
01-31	3030890331	WILLIAM G.MANFIELD	01/01/83-01/30/83	420 AVENUE A STERLING,IL 61081	150.00
01-31	3032210020	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,627.12
01-31	3032530040	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		32.50
02-06	3033510011	B & B NEWS AGENCY	01/01/83-03/31/83	THRESS MONTH SUBSCRIPTION TO CHICAGO SUN TIMES FOR ROCKFORD OFFICE	49.50
02-06	3033510012	THE WALL STREET JOURNAL	02/19/83-02/18/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	89.00
02-06	3033510006	EXXON COMPANY, U.S.A.	01/03/83	GASOLINE FOR DISTRICT OFFICE VEHICLE	14.50
02-06	3033510007	MID-CITY STATIONERS	01/06/83	SUPPLIES FOR STERLING OFFICE	18.80
02-06	3033510009	TURNROTH SIGN COMPANY, INC	01/13/83	SIGN FOR STERLING DISTRICT OFFICE AND LETTERING FOR FRONT DOOR	380.00
02-06	3033510014	PATRICIA A BOGLE	01/27/83	REIMB FOR SUPPLIES PURCHASED FOR ROCKFORD OFFICE	12.44
02-06	3033510015	LEANN BLACKERT	01/27/83	REIMB FOR SUPPLIES PURCHASED FOR STERLING OFFICE & ALSO FOR GAOLINE FOR TRIP TO ROCKFORD	26.19
02-06	3033510010	ILLINOIS BELL TELEPHONE COMPANY	01/01/83-01/31/83	WATS SERVICE FOR ROCKFORD OFFICE	256.25
02-06	3033510013	MARSHA W DOUGLAS	01/17/83-01/21/83	AIRLINE; NATIONAL TO CHICAGO TO ROCKFORD & RETURN - BUS; ROCKFORD TO O'HARE - CAB; TO AND FROM NATIONAL.	407.00
02-06	3034640020	POSTMASTER	01/14/83	POSTAGE	100.00
02-06	3033510008	STRANDQUIST MOTOR COMPANY	01/18/83	REPAIRS TO DISTRICT OFFICE VEHICLE	67.91
02-06	3033790002	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	212.17
02-09	3034800010	EXPORT TASK FORCE	01/03/83-01/03/84	1983 MEMBERSHIP DUES	250.00
02-09	3034800011	CONGRESSIONAL RURAL CAUCUS	01/03/83-01/03/84	DUES FOR FIRST SESSION OF THE 98TH CONGRESS	200.00
02-09	3034800012	REPUBLICAN STUDY COMMITTEE	01/03/83-01/03/84	1983 DUES	150.00
02-18	3047580008	THOMAS J LANKFORD	01/05/83	11,790 LABELS ON NEWSLETTERS	80.74
02-18	3047580010	THOMAS J LANKFORD	01/24/83	8,000 LABELS ON #10 ENV, IN SETS	66.00
02-18	3047580007	PRESS SERVICES, INC	01/01/83-01/31/83	CLIPPING SERVICE	92.25
02-18	3047580009	THOMAS J LANKFORD	01/21/83	250 PRINT BIOGRAPHY, 8 1/2 X 11 BOND, T/S	58.00
02-18	3047580011	VISA	01/27/83-02/01/83	AIRLINE; WASHINGTON TO CHICAGO TO ROCKFORD, IL AND RETURN FOR MEMBER	414.00
02-18	3047580006	CHRISTOPHER JAY BOWMAN	01/21/83-01/26/83	AIRLINE; CHICAGO TO NAT'L & NAT'L TO CHICAGO TO ROCKFORD, IL - BUS; ROCKFORD TO O'HARE	472.00
02-18	3047580005	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES	1,017.00
02-18	3047620022	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	8.50
02-26	3054430017	THOMAS J LANKFORD	02/14/83	PRINTING SERVICES	1,097.28
02-26	3054410021	R L POLK CO	01/28/83	HANDLING CHARGE FOR BELOIT, WI CITY DIRECTORY FOR ROCKFORD OFFICE	2.00

02-26	3054430016	LYNN MARTIN	02/07/83	LODGING; O'HARE HILTON	49.09
02-26	3054430014	VISA	02/08/83	AIRLINE: CHICAGO TO WASHINGTON, DC FOR MEMBER	194.00
02-26	3054430015	LYNN MARTIN	02/07/83	BUS; ROCKFORD, IL TO CHICAGO	7.00
02-26	3054430019	ANNE L GILIBERTI	01/12/83	130 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE @ .24 PER MILE	31.20
02-26	3054430018	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE	93.01
02-26	3054410020	GSA, OAD, FINANCE DIVISION	01/22/83	DECEMBER TELEPHONE SERVICE	420.21
02-28	3059900395	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,158.76
02-28	3057890334	FIRST NATIONAL BANK&TRUST	02/01/83	416 E.STATE ST ROCKFORD,IL 61101	875.00
02-28	3057890335	WILLIAM G.MANFIELD	02/01/83	420 AVENUE A STERLING,IL 61081	150.00
02-28	3060640014	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(14.92)
02-28	3060660003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		431.84
03-04	3062310010	SOCIAL ENGINEERING ASSOCIATES, INC.	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION TO THE ILLINOIS POLITICAL REPORTER	15.00
03-04	3062310012	ALLISON F GODDARD	02/07/83	REIMB FOR CLEANING OF THREE AREA RUGS IN ROCKFORD DISTRICT OFFICE	10.00
03-04	3062310009	ILLINOIS BELL TELEPHONE COMPANY	02/01/83-02/28/83	TELEPHONE SERVICE FOR STERLING OFFICE	365.98
03-04	3062310011	ALLISON F GODDARD	02/04/83	REIMB FOR REFRESHMENTS PURCHASED IN CONNECTION W/PRESS CONFERENCE AT ROCKFORD, IL, AIRPORT ON 2/4/83.	10.00
03-07	3061510011	THE STERLING GAZETTE CO	02/17/83-02/17/84	SUBSCRIPTION	52.50
03-07	3061510013	NECESSARY SECRETARY	02/01/83-02/28/83	CLEANING SERVICES	40.00
03-07	3061510015	LIBERTY MUTUAL	02/16/83-02/15/84	ONE YEAR INSURANCE PREMIUM FOR DISTRICT OFFICE VEHICLE	418.00
03-07	3061510014	ILLINOIS BELL TELEPHONE COMPANY	02/01/83-02/28/83	WATS SERVICE FOR ROCKFORD OFFICE AND ALSO CHARGES FOR TELEPHONE CONNECTION AT NEW OFFICE	509.46
03-07	3061510006	VISA	01/05/83-01/25/83	AIRLINE: WASHINGTON TO CHICAGO AND RETURN VIA ROCKFORD, IL FOR MEMBER	388.00
03-07	3061510007	LYNN MARTIN	01/05/83-01/25/83	CAB FARE TO AND FROM NATIONAL AIRPORT FOR ABOVE MENTIONED TRIP	12.00
03-07	3061510008	VISA	02/10/83	AIRLINE - WASHINGTON TO CHICAGO TO ROCKFORD, IL FOR MEMBER	194.00
03-07	3061510009	VISA	02/16/83-02/22/83	AIRLINE - WASHINGTON TO CHICAGO TO ROCKFORD AND RETURN FOR MEMBER	414.00
03-07	3061510010	LYNN MARTIN	02/22/83	BUS FARE - ELGIN, IL TO CHICAGO O'HARE	9.60
03-07	3061510012	CHRISTOPHER JAY BOWMAN	02/15/83-02/18/83	AIRLINE - CHICAGO TO WASHINGTON AND RETURN	365.00
03-07	3063530004	POSTMASTER	02/15/83	POSTAGE	100.00
03-07	3063780030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	253.78
03-16	3074300015	THOMAS J LANKFORD	02/28/83	PRINTING SERVICES	22.24
03-16	3074300006	MID-CITY STATIONERS	02/24/83	SUPPLIES FOR ROCKFORD OFFICE	18.03
03-16	3074300007	MID-CITY STATIONERS	02/28/83	SUPPLIES FOR ROCKFORD OFFICE	4.00
03-16	3074300008	LEANN BLACKERT	03/11/83	REIMB FOR PHOTOCOPYING SERVICES AND SUPPLIES FOR STERLING OFFICE	8.77
03-16	3074300012	VISA	03/03/83-03/06/83	AIRLINE; WASHINGTON TO CHICAGO AND RETURN FOR MEMBER	292.00
03-16	3074300009	VISA	03/02/83-03/05/83	TRAVEL BY AIRLINE FOR MRS FRAN MCNAUGHT FROM WASHINGTON TO CHICAGO AND RETURN	178.00
03-16	3074300010	FRANCES C MCNAUGHT	03/02/83-03/05/83	BUS; CHICAGO TO ROCKFORD, ILLINOIS AND RETURN	14.00
03-16	3074300014	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICES AND DIAL ACCESS CHARGES FOR JAN	996.82
03-16	3074300013	STRANDQUIST MOTOR COMPANY	02/16/83-03/16/83	DISTRICT OFFICE VEHICLE LEASE	213.00
03-16	3074300016	FINCH'S UNION 76	02/12/83	GAS FOR DISTRICT OFFICE VEHICLE	12.25
03-16	3074300011	FRANCES C MCNAUGHT	03/04/83	GASOLINE FOR DISTRICT OFFICE VEHICLE	10.00
03-17	3074640033	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	175.50
03-21	3075500003	THE STERLING GAZETTE CO	03/26/83-03/25/84	RENEWAL OF YEARLY SUBSCRIPTION TO 'THE DAILY GAZETTE' FOR ROCKFORD OFFICE	40.00
03-21	3075500004	ILLINOIS ISSUES	05/25/83-05/24/84	RENEWAL OF YEARLY SUBSCRIPTION TO ILLINOIS ISSUES FOR DC OFFICE	22.95
03-21	3075500006	TEBALA TOWERS	03/03/83	ROOM RENTAL IN CONNECTION WITH BUDGET SEMINAR	25.00
03-21	3075500007	TEBALA TOWERS	03/03/83	REFRESHMENTS - BUDGET SEMINAR	60.00
03-21	3075500005	ALLISON F GODDARD	03/02/83	REIMB FOR GASOLINE FOR TRIP TO INS SEMINAR IN CHICAGO	13.00
03-21	3075500008	GSA, OAD, FINANCE DIVISION	02/22/83	JANUARY TELEPHONE SERVICE	419.41
03-23	3076600012	ILLINOIS BELL TELEPHONE COMPANY	03/01/83-03/31/83	TELEPHONE SERVICE FOR STERLING OFFICE	57.22
03-23	3076600008	JOHANNA S. ANDERSON	02/26/83-03/04/83	AIRLINE; WASHINGTON TO CHICAGO AND ROCKFORD TO CHICAGO TO NATIONAL BUS: O'HARE TO ROCKFORD	277.00
03-23	3076600009	DOUG CHARLES RICHARDSON	03/11/83-03/14/83	AIRLINE; WASHINGTON TO CHICAGO AND ROCKFORD TO CHICAGO TO NATIONAL BUS: O'HARE TO ROCKFORD	210.00
03-23	3076600010	DOUG CHARLES RICHARDSON	03/12/83	REIMB FOR REFRESHMENTS PURCHASED FOR AGRICULTURE ADVISORY COMMITTEE MEETING	9.57
03-23	3076600011	STRANDQUIST MOTOR COMPANY	03/16/83-04/16/83	DISTRICT OFFICE VEHICLE LEASE	213.00
03-28	3083610002	BELVIDERE DAILY REPUBLICAN	04/21/83-04/20/84	RENEWAL OF 1-YR SUBSCRIPTION FOR ROCKFORD OFFICE	56.00
03-28	3083610003	VISA	03/17/83-03/21/83	AIRLINE: WASHINGTON TO CHICAGO TO ROCKFORD, ILLINOIS AND RETURN FOR MEMBER	368.00
03-28	3083610004	LYNN MARTIN	03/21/83	CAB FARE: NATIONAL AIRPORT TO OFFICE	10.00
03-28	3083610001	CHRISTOPHER JAY BOWMAN	03/06/83-03/11/83	AIRLINE: ROCKFORD, ILLINOIS TO CHICAGO TO WASHINGTON AND RETURN	342.00
03-28	3083610030	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE	112.74

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. LYNN MARTIN—Continued					
03-30	3087490020	THOMAS J LANKFORD	03/18/83	PRINTING SERVICES	229.48
03-30	3087490022	B.F. SHAW PRINTING CO.	04/21/83-04/21/84	ONE YEAR SUBSCRIPTION TO DIXON EVENING TELEGRAPH FOR ROCKFORD OFFICE	53.00
03-30	3088890344	FIRST NATIONAL BANK&TRUST	03/01/83-03/30/83	416 E.STATE ST ROCKFORD,IL 61101	875.00
03-30	3088890345	WILLIAM G.MANFIELD	03/01/83-03/30/83	420 AVENUE A STERLING,IL 61081	150.00
03-30	3087490021	MID-CITY STATIONERS	03/02/83	SUPPLIES FOR ROCKFORD OFFICE	33.74
03-30	3087490018	ILLINOIS BELL TELEPHONE CO.	03/01/83-03/31/83	WATS SERVICE FOR ROCKFORD OFFICE	266.27
03-30	3087490019	VISA	03/10/83-03/14/83	AIRLINE: WASHINGTON TO CHICAGO & RETURN FOR MEMBER	366.00
03-31	3090900388	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,168.13
03-31	3091460004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		632.34
03-31	3090510008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	253.21
				TOTAL	**31,523.87**
OFFICE OF THE HON. MATTHEW G MARTINEZ					
OFFICIAL EXPENSES					
01-02	3032520025	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		104.17
01-06	2361520025	STAR-NEWS	12/10/82-12/10/83	SUBSCRIPTION RENEWAL	87.35
01-06	3003330015	PACIFIC TELEPHONE	11/14/82-12/13/82	TELEPHONE SERVICE	59.42
01-06	3003330016	BELOW, TOBE, & ASSOCIATES, INC.	12/16/82	COMPUTER SERVICES	810.50
01-12	3010720001	ALLENS PRESS CLIPPING BUREAU	12/01/82-12/31/82	NEWS CLIPPING SERVICE	37.60
01-12	3010720002	TIMOTHY H MINOR	01/03/83-01/06/83	MILEAGE IN DC WHILE ON OFFICIAL BUSINESS 100 MILES AT 20¢	20.00
01-14	3012300004	AMERICAN EXPRESS CO.	12/10/82	AIR TRAVEL-WASHINGTON, DC TO SAN FRANCISCO	109.00
01-14	3012300005	AMERICAN AIRLINES, INC.	12/14/82	AIR TRAVEL-SACRAMENTO TO WASHINGTON, DC	534.00
01-14	3012300006	MATTHEW G. MARTINEZ	12/10/82-12/14/82	PRIVATE AUTO TRAVEL TO AND FROM AIRPORT, 120 MI @ 24¢	28.80
01-14	3012300007	AMERICAN AIRLINES, INC.	12/01/82	AIR TRAVEL-WASHINGTON, DC TO SACRAMENTO-LOS ANGELES, CA	400.00
01-14	3012300009	MATTHEW G. MARTINEZ	12/01/82-12/05/82	PRIVATE AUTO TRAVEL TO AND FROM AIRPORT, 120 MI @ 24¢	28.80
01-14	3012300031	AMERICAN EXPRESS CO.	12/05/82	AIR TRAVEL-LOS ANGELES, CA TO WASHINGTON, DC	539.00
01-19	3017500009	SAN GABRIEL VALLEY DAILY TRIBUNE	01/25/83-03/21/83	SUBSCRIPTION RENEWAL	10.00
01-19	3017500010	MONTEBELLO NEWS	01/05/83-12/31/83	SUBSCRIPTION	120.00
01-19	3017500011	EAST LOS ANGELES TRIBUNE	01/05/83-12/31/83	SUBSCRIPTION	120.00
01-19	3017500007	CALIFORNIA DEMOCRATIC DELEGATION	01/01/83-12/31/83	MEMBERSHIP DUES	1,200.00
01-19	3017500008	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	MEMBERSHIP DUES	2,200.00
01-19	3014640014	R. W. SEBENS	01/06/83	REIMBURSEMENT FOR COFFEE SUPPLIES FOR OFFICE	8.39
01-19	3019610008	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	194.40
01-24	3020620014	PACIFIC TELEPHONE	12/02/82-01/01/83	PHONE SERVICE	172.76
01-24	3020620013	C & P TELEPHONE	12/01/82-12/31/82	PHONE SERVICE	617.79
01-24	3020620016	WESTERN UNION TELEGRAPH COMPANY	12/31/82	TELEGRAPH SERVICE	54.90
01-24	3020620015	GSA, OAD, FINANCE DIVISION	12/22/82	PHONE SERVICE	98.52
01-27	3025420007	GTE DIRECTORIES CORPORATION	01/01/83-12/31/83	DIRECTORY LISTING	25.20
01-27	3026550005	SPARKLETTS DRINKING WATER CORP	12/31/82	WATER COOLER FOR DISTRICT OFFICE	34.30
01-27	3026550006	SAVIN CORPORATION	01/05/83	DISTRICT OFFICE SUPPLIES	85.40
01-31	3031900185	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		946.72
01-31	3026300008	MONTEBELLO NEWS	01/01/83-01/01/84	SUBSCRIPTION	10.00
01-31	3026900132	UNIVERSAL SAVINGS & LOAN	01/01/83-01/30/83	8873 EAST VALLEY BLVD ROSEMEAD,CA 91770	1,936.00

01-31	3026300007	PACIFIC TELEPHONE	01/07/83	TELEPHONE SERVICE	49.26
01-31	3032210004	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		909.61
02-06	3031540020	MATTHEW G. MARTINEZ	12/18/82	AIR TRAVEL - WASHINGTON, DC TO LOS ANGELES	472.00
02-06	3031540021	MATTHEW G. MARTINEZ	12/18/82	PRIVATE AUTO TRAVEL - 60 MILES @ .24 PER MILE	14.40
02-06	3031540022	MATTHEW G. MARTINEZ	12/19/82	AIR TRAVEL - LOS ANGELES TO WASHINGTON, DC	425.00
02-06	3031540023	MATTHEW G. MARTINEZ	12/19/82	PRIVATE AUTO TRAVEL - 60 MILES @ .24 PER MILE	14.40
02-06	3033510016	MATTHEW G. MARTINEZ	12/27/82	AIR TRAVEL - SACRAMENTO TO WASHINGTON, DC	381.00
02-06	3033510017	MATTHEW G. MARTINEZ	12/27/82	PRIVATE AUTO TRAVEL - 60 MILES @ .24 PER MILE	14.40
02-06	3034640021	POSTMASTER	01/24/83	POSTAGE STAMPS	100.00
02-06	3026430005	MANCHA G KURILICH	12/01/82–12/31/82	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 625 MI @ .24	150.00
02-06	3033510018	PETER J PARENTEAU	10/01/82–12/23/82	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS - 3,570 MILES @ .24 PER MILE	856.80
02-09	3039750011	GSA, OAD, FINANCE DIVISION	01/18/83	DISTRICT OFFICE SUPPLIES	136.80
02-09	3038320031	PACIFIC TELEPHONE	01/14/83	TELEPHONE SERVICE	40.08
02-09	3038320012	TIMOTHY H MINOR	01/28/83	REIMB FOR COFFEE FOR CONSTITUENTS	17.39
02-09	3039750012	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE	89.92
02-17	3046560003	AMERICAN EXPRESS COMPANY	01/06/83	AIR TRAVEL - WASHINGTON, DC TO LOS ANGELES	472.00
02-17	3046560004	MATTHEW G. MARTINEZ	01/06/83	PRIVATE AUTO TRAVEL - 60 MILES @ .24 PER MILE	14.40
02-18	3046780012	US TREASURY	12/09/82	MOTOROLO PAGEBOY II PAGER	148.14
02-22	3053560001	MONTEBELLO MESSENGER	01/01/83–01/01/84	SUBSCRIPTION	10.00
02-28	3059900461	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		943.20
02-28	3057890336	UNIVERSAL SAVINGS & LOAN	02/01/83	8873 EAST VALLEY BLVD ROSEMEAD,CA 91770	1,936.00
02-28	3060660020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		367.43
03-03	3059790008	MICHAEL'S OFFICE PRODUCTS CO	01/20/83	DISTRICT OFFICE SUPPLIES	15.74
03-03	3059790009	DAVID R RAMAGE	02/01/83	PRINTING	18.50
03-03	3059790010	SPARKLETTS DRINKING WATER CORP	01/31/83	WATER COOLER RENTAL	34.30
03-03	3059400024	C & P TELEPHONE	01/01/83–01/31/83	TELEPHONE SERVICE	175.17
03-07	3063610008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	1,295.80
03-15	3073330015	MATTHEW G. MARTINEZ	03/04/83–03/07/83	AIR TRAVEL-WASHINGTON, DC TO LAS ANGELES AND RETURN	249.00
03-15	3073330016	MATTHEW G. MARTINEZ	03/04/83–03/07/83	PRIVATE AUTO TRAVEL, 240 MI @ 24¢	57.60
03-15	3073330029	AMERICAN AIRLINES, INC	02/11/83–02/14/83	AIR TRAVEL-WASHINGTON, DC TO LOS ANGELES AND RETURN	249.00
03-15	3073330030	MATTHEW G. MARTINEZ	02/11/83–02/14/83	PRIVATE AUTO TRAVEL--240 MI @ 24¢	57.60
03-17	3074210008	AMERICAN EXPRESS CO	01/29/83–01/30/83	AIR TRAVEL-WASHINGTON, DC TO LOS ANGELES AND RETURN	824.00
03-17	3074210009	AMERICAN AIRLINES, INC	01/29/83–01/30/83	AIR TRAVEL-WASHINGTON, DC TO LOS ANGELES AND RETURN	76.00
03-17	3074210010	MATTHEW G. MARTINEZ	01/29/83–01/30/83	PRIVATE AUTO TRAVEL-240 MI @ .24¢	57.60
03-17	3074640034	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	184.00
03-30	3087600008	SAN GABRIEL VALLEY DAILY TRIBUNE	03/22/83–05/16/83	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.00
03-30	3088890346	UNIVERSAL SAVINGS & LOAN	03/01/83–03/30/83	8873 EAST VALLEY BLVD ROSEMEAD,CA 91770	1,936.00
03-30	3087600007	ALLENS PRESS CLIPPING BUREAU	01/01/83–01/31/83	106 CLIPPINGS FOR MONTH OF JANUARY 1983	36.56
03-30	3087600009	BENCHMARK SYSTEMS	03/03/83	DYSAN DOUBLE DENSITY DISKS FOR COMPUTER	190.00
03-30	3087600010	BENCHMARK SYSTEMS	03/16/83	COMPUTER PRINTOUT RIBBONS	65.00
03-30	3087600011	BENCHMARK SYSTEMS	03/18/83	DYSAN DOUBLE DENSITY DISKS FOR COMPUTER	745.00
03-30	3085670011	AMERICAN EXPRESS CO	03/18/83–03/20/83	AIR TRAVEL - WASHINGTON, D.C. TO LOS ANGELES AND RETURN	798.00
03-30	3085670012	MATTHEW G. MARTINEZ	03/18/83–03/20/83	PRIVATE AUTO TRAVEL - 190 MILES AT .24/MI	45.60
03-31	3090900454	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,258.07
03-31	3091460021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		343.80
03-31	3090540008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	217.07
				TOTAL	27,894.87

ADJUSTMENTS/REFUNDS

01-31	3059990002	MONTEBELLO NEWS	01/01/83–01/01/84	REFUND DUE TO INCORRECT VENDOR	(10.00)
				TOTAL	(10.00)

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT T MATSUI

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-02	3032520009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(24.34)
01-06	3005500006	DAY-TIMERS, INC	09/13/82	1983 CALENDAR	22.40
01-06	3005500007	DAVID R RAMAGE	12/13/82-12/21/82	PRINTING OF RECORD EXCERPTS, LETTERS & CARDS RE: CONFERENCE & CALLING CARDS	96.50
01-12	3010630009	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	63.00
01-14	3012300010	ROBERT MATSUI	01/05/83	REIMB FOR BOOK FOR OFFICE USE	9.93
01-19	3018500007	QUALITY INN	12/05/82-12/11/82	LODGING FOR CYNTHIA KETTMANN DURING OFFICIAL TRAVEL	377.83
01-19	3018500006	MIYAMOTO TRAVEL SERVICE	12/05/82-12/20/82	R/T AIR FARE FROM DISTRICT (SACRAMENTO, CA) FOR CYNTHIA KETTMANN	494.50
01-19	3018830031	DENISE GWYN FERGUSON	11/14/82-11/29/82	R/T AIRFARE TO DISTRICT (SACRAMENTO, CA)	378.00
01-19	3018830033	DENISE GWYN FERGUSON	11/14/82-11/29/82	CABFARE TO AND FROM AIRPORTS	16.50
01-19	3019420013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	345.84
01-24	3020500004	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	1 YEAR SUBSCRIPTION TO CQ (INCLUDING ALMANAC) - TWO COPIES	996.00
01-24	3020500005	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	198.00
01-24	3020620017	ALLENS PRESS CLIPPING BUREAU	12/01/82-12/31/82	CLIPPING SERVICE FOR DECEMBER, 1982	38.00
01-24	3020620018	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER DIAL ACCESS FOR DEC 82	57.65
01-24	3020620019	THOMAS K BANNON	12/22/82-12/30/82	OFFICIAL TRAVEL BY CAR DURING CONG MATSUI'S DISTRICT WORK TRIP, 470 MILES AT .24/MI	112.80
01-24	3020620021	C & P TELEPHONE	12/01/82-12/31/82	DEC PHONE SERVICE FOR WASH OFFICE	37.67
01-24	3020620020	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	498.73
01-27	3025420009	THE FOLSOM TELEGRAPH	01/31/83-01/31/84	ANNUAL SUBSCRIPTION RENEWAL	10.00
01-27	3025420010	BROADCASTING MAGAZINE	01/01/83-01/01/84	ANNUAL SUBSCRIPTION RENEWAL	60.00
01-27	3025420011	ELK GROVE CITIZEN	01/24/83-01/24/84	ANNUAL SUBSCRIPTION RENEWAL	12.00
01-27	3025420012	THE NEW YORK TIMES SALES, INC	01/03/83-04/03/83	SUBSCRIPTION TO THE NEW YORK TIMES	58.50
01-27	3025420013	TAX NOTES	02/23/83-02/23/84	ANNUAL SUBSCRIPTION RENEWAL	375.00
01-27	3025420014	CALIFORNIA JOURNAL	03/01/83-03/01/84	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	22.00
01-27	3025420015	BUSINESS WEEK	04/14/83-04/14/84	ANNUAL SUBSCRIPTION RENEWAL	34.95
01-27	3025420016	EAST/WEST CHINESE-AMERICAN JOURNAL	02/06/83-02/06/84	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	15.00
01-27	3025420017	THE FOLSOM TELEGRAPH	01/05/83-01/05/84	ANNUAL RENEWAL FOR THE NEWS OF ORANGEVALE	10.00
01-27	3025420022	VISA, FIRST VIRGINIA BANK	01/12/83-01/16/83	R/T AIRFARE TO DISTRICT (SACRAMENTO, CA) FOR CONG. MATSUI	378.00
01-27	3025420023	ROBERT MATSUI	01/12/83-01/16/83	R/T TRAVEL BY CAR DULLES AIRPORT 44 MILES @ .24	10.56
01-27	3025420018	TERRY MICHAEL	01/12/83-01/16/83	R/T AIRFARE TO DISTRICT (SACRAMENTO, CA)	249.00
01-27	3025420019	TERRY MICHAEL	01/12/83-01/16/83	TRAVEL BY CAR TO & FROM DULLES AIRPORT, 60 MILES @ .24 AIRPORT PARKING	26.90
01-27	3025420024	WILLIAM H DEVINE	01/10/83-01/16/83	R/T AIRFARE TO DISTRICT (SACRAMENTO, CA)	308.00
01-27	3025420025	WILLIAM H DEVINE	01/10/83	TRAVEL BY CAR TO & FROM AIRPORT, 14 MI @ .24 AIRPORT PARKING	4.86
01-27	3025420008	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES FOR MONTH OF JAN '83 & NOV DIAL ACCESS	1,003.23
01-27	3025420020	TERRY MICHAEL	01/13/83-01/15/83	CAR RENTAL DURING OFFICIAL DISTRICT TRAVEL	66.43
01-27	3025420021	TERRY MICHAEL	01/13/83	FOOD DURING OFFICIAL DISTRICT TRAVEL	10.87
01-27	3025420026	WILLIAM H DEVINE	01/12/83-01/15/83	LODGING WHILE ON OFFICIAL TRAVEL STATUS	189.38
01-27	3025420027	WILLIAM H DEVINE	01/10/83-01/16/83	FOOD DURING OFFICIAL TRAVEL	55.04
01-31	3031900149	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,771.49
01-31	3032210021	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		511.07
02-06	3033510021	THE SACRAMENTO UNION	02/04/83-02/04/84	ANNUAL SUBSCRIPTION RENEWAL	114.00
02-06	3033510023	PACIFIC CITIZEN	02/01/83-02/01/84	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	16.00
02-06	3033510019	DAVID R RAMAGE	01/14/83	CALLING CARDS FOR TWO STAFF MEMBERS (KERBY AND LEIGH)	42.50
02-06	3033510022	BENCHMARK SYSTEMS	01/14/83	RECYCLED TYPEWRITER RIBBONS	100.40
02-06	3033510020	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	300.89

02-09	3034800013	SACRAMENTO OBSERVER	02/02/83-02/02/84	ANNUAL SUBSCRIPTION RENEWAL	20.00
02-09	3039200013	ELECTRONIC MEDIA	01/18/83-01/18/84	ONE YEAR SUBSCRIPTION TO ELECTRONIC MEDIA	10.00
02-09	3039200014	MULTICHANNEL NEWS	01/03/83-12/30/83	ONE YEAR SUBSCRIPTION TO MULTICHANNEL NEWS	18.50
02-09	3034800015	DAVID R RAMAGE	01/24/83	PRINT CARDS FOR DISTRICT CONFERENCE	26.00
02-09	3034800017	ANN LEIGH	01/03/83	CALENDAR REFILL FOR OFFICE USE	3.18
02-09	3039200011	ROBERT MATSUI	02/01/83-02/02/83	PARKING TO ATTEND OFFICIAL MEETINGS	7.50
02-09	3039200012	MARY AMEMIYA	12/30/82-01/19/83	SUPPLIES NEEDED IN DISTRICT OFFICE	13.04
02-09	3034800014	THOMAS K BANNON	01/12/83-01/16/83	OFFICIAL TRAVEL BY CAR DURING CONG MATSUI'S DISTRICT WORK TRIP, 553 MILES @ 24¢, BRIDGE TOLLS	135.02
02-09	3034800016	VACABOND HOTELS, INC.	01/12/83-01/15/83	LODGING DURING OFFICIAL TRAVEL TO DISTRICT (SACRAMENTO, CA) FOR TERRY MICHAEL	124.00
02-15	3041510003	ALLENS PRESS CLIPPING BUREAU	01/03/83-01/31/83	CLIPPING SERVICE FOR MONTH OF JAN. '83	38.00
02-15	3041510004	THOMAS K BANNON	01/29/83	REIMB SHIPPING CHARGES FOR OFFICIAL MATERIALS	52.50
02-15	3041510006	MICHAEL KIRBY	01/30/83	R/T OFFICIAL TRAVEL BY CAR TO DULLES AIRPORT-42 MI @ .24¢	10.08
02-15	3041510007	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES FOR MONTH OF FEB '83	975.00
02-15	3041510005	THOMAS K BANNON	01/29/83	OFFICIAL TRAVEL BY CAR IN DISTRICT-48 MI @ .24¢	11.52
02-17	3041330008	C & R NEWS	11/13/82-11/12/83	ANNUAL SUBSCRIPTION TO LA TIMES FOR DISTRICT	150.00
02-17	3046560008	HUDSON'S DIRECTORY	12/03/82	ONE COPY HUDSON'S DIRECTORY	81.34
02-17	3047830014	CALIFORNIA JOURNAL	03/01/83-03/01/84	ANNUAL SUBSCRIPTION RENEWAL FOR DIST OFFICE	22.00
02-17	3041330009	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 DUES FOR RESEARCH SERVICES	2,200.00
02-17	3041330010	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES	1,000.00
02-17	3041330011	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/82-12/01/83	ANNUAL MEMBERSHIP DUES	600.00
02-17	3041330012	CALIFORNIA DEMOCRATIC DELEGATION	01/01/83-12/31/83	ANNUAL MEMBERSHIP DUES	1,200.00
02-17	3046560006	HOUSE EXPORT TASK FORCE	01/01/83-12/31/83	1983 FULL MEMBERSHIP DUES	500.00
02-17	3046560007	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/83-12/31/83	1983 MEMBERSHIP DUES	500.00
02-17	3046560009	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	1983 ANNUAL MEMBERSHIP DUES	200.00
02-17	3046560010	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	1983 REGULAR MEMBERSHIP DUES	500.00
02-17	3046560011	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/83-12/31/83	1983 MEMBERSHIP DUES	4,000.00
02-17	3046560012	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83-12/31/83	1983 MEMBERSHIP DUES	150.00
02-17	3047830013	ROBERT MATSUI	02/10/83	LUNCH WITH CONSTITUENT TO DISCUSS PENDING LEGISLATION	16.40
02-23	3049640002	NEWSLETTER PUBLISHERS	03/02/83-03/02/84	ANNUAL SUBSCRIPTION RENEWAL TO THE CA EYE	55.00
02-23	3049640001	DAVID R RAMAGE	02/02/83	CONG RECORD REPRINTS	18.50
02-23	3049640003	ROBERT MATSUI	02/15/83	LUNCH WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	18.50
02-23	3049640004	C & P TELEPHONE	01/01/83-01/31/83	JAN 83 TELEPHONE SERVICE FOR WASH OFFICE	47.73
02-28	3059900138	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,770.77
02-28	3060660004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		445.31
03-03	3059220022	DAVID R RAMAGE	02/10/83		4,248.50
03-03	3059220021	FEDERAL PERSONNEL GUIDE	03/01/83-03/01/84	PRINT NEWLETTERS	15.00
03-03	3059220023	HOKUBEI MAINICHI	02/16/83-02/15/84	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	57.00
03-03	3059220024	DAVID R RAMAGE	02/01/83	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	75.00
03-03	3059790016	MICHAEL KIRBY	01/21/83-02/03/83	PRINTING FOLDERS FOR DISTRICT STUDENTS CONFERENCE	63.34
03-03	3059790011	MIYAMOTO TRAVEL SERVICE	02/17/83-02/21/83	REIMB FOR OFFICIAL PHONE CALLS	929.00
03-03	3059790012	MICHAEL KIRBY	02/17/83-02/19/83	R/T AIR FARE TO DISTRICT (SACRAMENTO, CA) FOR MICHAEL KIRBY	10.00
03-03	3059790013	MIYAMOTO TRAVEL SERVICE	02/12/83-02/20/83	CAB FARE - SACRAMENTO AIRPORT TO HOTEL AND RETURN	198.00
03-03	3059790014	ANN LEIGH	02/12/83-02/20/83	R/T AIR FARE TO DISTRICT (SACRAMENTO, CA) FOR ANN LEIGH	21.20
03-03	3060300013	ROBERT MATSUI	02/24/83	CAB FARES TO AND FROM AIRPORT	36.40
03-03	3059790015	ANN LEIGH	02/13/83-02/20/83	LUNCH WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	196.47
03-04	3062310014	THE SACRAMENTO UNION	03/09/83-03/09/84	CAR RENTAL DURING OFFICIAL DISTRICT TRAVEL	114.00
03-04	3062310015	ROBERT MATSUI	03/01/83	ANNUAL SUBSCRIPTION RENEWAL FOR WASH OFFICE	11.80
03-04	3062310013	GSA, OAD, FINANCE DIVISION	02/22/83	LUNCH WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	496.32
03-07	3063530005	POSTMASTER	02/16/83	PHONE SERVICE FOR DISTRICT OFFICE	16.00
03-07	3063240014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	EXPRESS MAIL TO DISTRICT OFFICE (SACRAMENTO, CA)	1,946.63
03-08	3066270006	NATIONAL JOURNAL	12/24/82-12/24/83	LOCAL TELEPHONE SERVICE	50.00
03-08	3066270007	SACRAMENTO	04/01/83-04/01/84	SUBSCRIPTION FOR DISTRICT OFFICE	9.00
03-08	3066270008	WASHINGTON MONTHLY	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION	24.00
03-08	3066630022	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	SUBSCRIPTION RENEWAL	4,087.00
03-11	3068540020	GENERAL TYPOGRAPHERS, INC.	02/26/83	SACRAMENTO CA 00000	185.00
03-11	3068540021	ROBERT MATSUI	03/06/83	TYPESET NEWSLETTER	13.60
				REIMB FOR BOOK FOR OFFICE USE	

OFFICE OF THE HON. ROBERT T MATSUI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-11	3068540023	NICHI BEI TIMES	02/26/83-02/26/84	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	51.00
03-11	3068540019	DAVID R RAMAGE	02/28/83	CONGRESSIONAL RECORD REPRINTS (KENNY)	18.50
03-11	3068540024	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICE FOR MARCH AND JANUARY DUAL ACCESS	1,026.23
03-11	3068540022	CONGRESSIONAL PHOTO SHOPPE	02/23/83	OFFICIAL FILM PROCESSING - NEWS RELEASE	7.98
03-17	3074640035	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	11.00
03-23	3076600013	ALLENS PRESS CLIPPING BUREAU	02/01/83-02/28/83	CLIPPING SERVICE FOR MONTH OF FEB 83	38.00
03-23	3076600014	FEDERAL EXPRESS CORP.	02/23/83	MATERIALS NEEDED FOR PACIFIC CITIZEN ARTICLE	22.00
03-23	3076600015	THE FOLSOM TELEGRAPH	01/31/83-01/31/84	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	10.00
03-23	3076600018	VISA, FIRST VIRGINIA BANK	03/10/83-03/13/83	R/T AIRFARE TO DISTRICT (SACRAMENTO, CA) FOR CONG MATSUI	218.00
03-23	3076600019	ROBERT MATSUI	03/10/83-03/13/83	R/T TRAVEL BY CAR DULLES AIRPORT, 52 MILES AT .24/MI	12.48
03-23	3076600017	ROBERT MATSUI	03/15/83	BREAKFAST MEETING WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	14.55
03-23	3076600016	C & P TELEPHONE	02/01/83-02/28/83	FEB 83 PHONE SERVICE FOR WASHINGTON OFFICE	3.69
03-28	3083610006	METRO CALIFORNIA MEDIA	03/04/83	SUBSCRIPTION TO 83 METRO CALIFORNIA MEDIA ATTACHMENT	67.50
03-28	3083610008	THE WALL STREET JOURNAL	04/20/83-04/20/84	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	94.00
03-28	3083610005	BENCHMARK SYSTEMS	03/08/83	RECYCLED TYPEWRITER RIBBONS	100.40
03-28	3083610007	GSA, OAD, FINANCE DIVISION	03/22/83	DISTRICT OFFICE TELEPHONE SERVICE	504.18
03-30	3084550007	TIME	05/01/83-05/01/84	ANNUAL SUBSCRIPTION RENEWAL	41.08
03-30	3087490029	WILLIAM H DEVINE	03/08/83-03/13/83	NEWSPAPERS	4.50
03-30	3084550005	DAVID R RAMAGE	03/08/83-03/10/83	RECORD REPRINTS & ANALYSIS OF SOC SEC LEGIS	108.50
03-30	3087490023	CONGRESSIONAL CAUCUS FOR SCIENCE & TECH	01/01/83-12/31/83	ANNUAL MEMBERSHIP DUES	600.00
03-30	3087490025	WILLIAM H DEVINE	03/08/83-03/13/83	R/T AIRFARE TO DISTRICT (SACRAMENTO, CA)	328.00
03-30	3087490026	WILLIAM H DEVINE	03/08/83-03/13/83	TRAVEL BY CAR TO & FROM AIRPORT 120 MI @ .24	28.80
03-30	3084550006	ROBERT MATSUI	03/22/83	LUNCH WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	17.45
03-30	3084550003	CAPITOL PLAZA HOLIDAY INN	02/17/83-02/18/83	LODGING AND FOOD DURING OFFICIAL DISTRICT TRAVEL (MICHAEL KIRBY)	84.58
03-30	3084550004	MICHAEL KIRBY	02/17/83	REIMBURSE FOR DEPOSIT OF FIRST NIGHT LODGING DURING OFFICIAL TRAVEL	35.20
03-30	3087490024	CAPITOL PLAZA HOLIDAY INN	02/13/83-02/20/83	LODGING FOR ANN LEIGH DURING OFFICIAL TRAVEL	234.02
03-30	3087490027	WILLIAM H DEVINE	03/08/83-03/11/83	LODGING DURING OFFICIAL TRAVEL	159.33
03-30	3087490028	WILLIAM H DEVINE	03/08/83-03/13/83	FOOD & NEWSPAPERS PURCHASED DURING OFFICIAL TRAVEL	47.91
03-31	3090900132	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,833.96
03-31	3091460005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		856.62
03-31	3090700013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	341.39
				TOTAL	**44,319.08**

ADJUSTMENTS/REFUNDS

03-07	3089990011	POSTMASTER	02/16/83	REFUND DUE TO EXPRESS MAIL SERVICE	(16.00)
				TOTAL	**(16.00)**

OFFICE OF THE HON. JIM MATTOX

OFFICIAL EXPENSES

01-02	3033420054	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		65.74
01-12	3010630010	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	13.50
01-19	3018500016	MICHAEL W KUHLMANN	12/18/82-12/30/82	STAFF TRAVEL WASHINGTON-DALLAS AND DALLAS TO WASHINGTON-2,700 MI @ .21¢	567.00

01-19	3019810021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	305.88
02-10	3040810003	FEDERAL EXPRESS CORP.	12/02/82	SHIPPING OF PRINTED MATERIAL	22.00
02-10	3040810006	FEDERAL EXPRESS CORP.	08/31/82	SHIPPING OF PRINTED MATERIAL	35.55
02-10	3040810035	TEXAS PRESS SERVICE	10/01/82-12/31/82	CLIPPING & READING SERVICE FOR OCT, NOV & DEC	604.50
02-10	3040810004	DIALCOM, INCORPORATED	01/01/83	F PRINT	103.85
02-10	3040810009	DIALCOM, INCORPORATED	12/29/82	HIGH SPEED PRINTING, TAPES, UPS, PRINTING & TAPES	1,720.49
02-10	3040810002	C & P TELEPHONE	11/30/82	TOLL CHARGES	19.13
02-10	3040810005	WESTERN UNION TELEGRAPH COMPANY	11/18/82	TELEGRAM	49.74
02-10	3040810010	WESTERN UNION TELEGRAPH COMPANY	12/10/82	TELEGRAM	34.84
02-10	3040810008	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	517.10
				TOTAL	4,050.33

OFFICE OF THE HON. NICHOLAS MAVROULES

OFFICIAL EXPENSES

01-02	3032520026	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		483.44
01-14	3012750019	R. L. POLK & COMPANY	12/30/82	1982 LAWRENCE-HAVERHILL CITY DIRECTORY	114.00
01-14	3012750020	GESTETNER CORPORATION	11/30/82	ONE STENCIL	2.84
01-14	3012750021	QUALITY BUILDING CLEANING CORP.	12/01/82-12/30/82	JANITORIAL SERVICES FOR MONTH OF DECEMBER	60.00
01-14	3012750002	NEW ENGLAND TELEPHONE	11/01/82-11/30/82	PAYMENT FOR TELEPHONE SERVICE	284.75
01-14	3012750003	NEW ENGLAND TELEPHONE	11/11/82-12/10/82	PAYMENT FOR TELEPHONE SERVICE	49.35
01-14	3012750004	NEW ENGLAND TELEPHONE	11/05/82-12/04/82	PAYMENT FOR TELEPHONE SERVICE	294.85
01-14	3012750007	THOMAS TILAS	11/12/82	MIDDLETON, PROCUREMENT INFO MTG. ASTER ENGINEERING 16 MILES AT 20¢	3.20
01-14	3012750008	PATRICIA CARNEY	11/19/82	WAKEFIELD POST OFFICE GUEST SPEAKER 30 MILES AT 20¢	6.00
01-14	3012750009	PATRICIA CARNEY	11/17/82	BOSTON SOCIAL SECURITY HEARING 50 MILES AT 20¢, PARKING	12.00
01-14	3012750010	MICHAEL GREENSTEIN	12/15/82	BOSTON, ABC MEETING 36 MILES AT 20¢, PARKING, TOLLS	15.80
01-14	3012750011	NANCY BAKER	12/01/82	HAVERHILL CITY HALL MEETING 70 MILES AT 20¢	14.00
01-14	3012750012	NANCY BAKER	12/15/82	BOSTON PUBLIC HEARING FOR GEORGE'S BANK 10 MILES AT 20¢, PARKING	3.20
01-14	3012750013	NANCY BAKER	12/09/82	N. ANDOVER TEXTILE MILL DEDICATION CEREMONY 28 MILES AT 20¢	5.60
01-14	3012750014	THOMAS TILAS	12/01/82	BOSTON, H.U.D. MTG/CITY OF SALEM 35 MILES AT 20¢, TOLLS	7.30
01-14	3012750015	THOMAS TILAS	12/07/82	BOSTON, SBA SEMINAR 35 MILES AT 20¢, TOLLS	7.30
01-14	3012750016	THOMAS TILAS	12/08/82	BURLINGTON, MIFA FINANCE MTG. 40 MILES AT 20¢	8.00
01-14	3012750017	THOMAS TILAS	12/14/82	HAVERHILL, N.E. SHOE FOREMAN ASSC. MTG. 70 MILES AT 20¢	14.00
01-14	3012750018	THOMAS TILAS	11/17/82	NEWBURYPORT, H.U.D. MTG. 50 MILES AT 20¢	10.00
01-14	3012750005	C & P TELEPHONE	11/01/82-11/30/82	TOLL CALLS	20.26
01-14	3012750006	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR FTS SERVICE	454.23
01-19	3018700008	DAVID R RAMAGE	12/09/82	PAYMENT FOR POST CARDS	92.50
01-19	3014640021	R. L. POLK & COMPANY	12/16/82	PAYMENT FOR CITY DIRECTORY	114.00
01-19	3018700009	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	PAYMENT FOR RENEWAL OF SUBSCRIPTION	498.00
01-19	3018700010	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	PAYMENT FOR RENEWAL OF SUBSCRIPTION FOR SALEM DISTRICT OFFICE	498.00
01-19	3018700011	HAVERHILL GAZETTE	01/20/83-01/20/84	PAYMENT FOR RENEWAL OF LOCAL NEWSPAPER	72.00
01-19	3018700012	IPSWICH CHRONICLE	01/11/83-01/11/84	PAYMENT FOR RENEWAL OF LOCAL NEWSPAPER	13.00
01-19	3018700013	TRI-TOWN TRANSCRIPT	01/10/83-01/10/84	PAYMENT FOR RENEWAL OF LOCAL NEWSPAPER	13.00
01-19	3018700014	HAMILTON/WENHAM CHRONICLE	01/10/83-01/10/84	PAYMENT FOR RENEWAL OF LOCAL NEWSPAPER	13.00
01-19	3014640018	KIM MACK	12/29/82	REIMBURSEMENT FOR OFFICIAL SUPPLIES FOR WASHINGTON, D.C. OFFICE	50.00
01-19	3014640022	SIR SPEEDY	12/28/82	PAYMENT FOR COPIES FOR CONGRESSIONAL BUSINESS	27.95
01-19	3014640023	DAVID R RAMAGE	12/21/82	PAYMENT FOR CALLING CARDS	28.50
01-19	3014640024	MASSACHUSETTS ELECTRIC	11/04/82-12/06/82	PAYMENT FOR ELECTRICITY IN SALEM	142.49
01-19	3014640025	MASSACHUSETTS ELECTRIC	11/17/82-12/17/82	PAYMENT FOR ELECTRICITY IN LYNN	71.21
01-19	3018700007	POCOHONTAS SPRING WATER	12/14/82-12/27/82	PAYMENT FOR WATER SUPPLIES	34.75
01-19	3018700006	NEW ENGLAND TELEPHONE	11/27/82-12/26/82	PAYMENT FOR 745-5800	316.86
01-19	3014640016	RUDY DELEON	12/16/82	REIMBURSEMENT FOR OFFICIAL TRAVEL MADE BY MEMBER DC TO LOGAN	59.00
01-19	3014640019	NORTHWEST AIRLINES	10/22/82	PAYMENT FOR AIRLINE TICKET BY MEMBER ON OFFICIAL BUSINESS DC-BOSTON, MA	132.00
01-19	3014640020	NORTHWEST AIRLINES	10/29/82	PAYMENT FOR AIRLINE TICKET ON OFFICIAL BUSINESS DC-BOSTON, MA	52.00
01-19	3018700015	DIALCOM, INCORPORATED	01/01/83-01/31/83	PAYMENT FOR COMPUTER SERVICES, JAN '83	975.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NICHOLAS MAVROULES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3014640015	RUDY DELEON	12/28/82	PAYMENT FOR OFFICIAL TRAVEL 510 MILES AT .20/MI	102.00
01-19	3014640017	RUDY DELEON	12/21/82	REIMBURSEMENT FOR ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SALEM, MASS	48.92
01-19	3019400029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	223.22
01-24	3020500010	AVIATION WEEK & SPACE TECHNOLOGY	01/01/83-12/31/84	PAYMENT FOR RENEWAL OF MAGAZINE FOR DC OFFICE	39.00
01-24	3020500007	NORTHWEST AIRLINES	11/10/82	PAYMENT FOR OFFICIAL AIRLINE TRAVEL - BOSTON/DCA - FOR MEMBER, N. MAVROULES	144.00
01-24	3020500009	NORTHWEST AIRLINES	11/24/82	PAYMENT FOR OFFICIAL AIRLINE TRAVEL - BOSTON/WASHINGTON - FOR MEMBER, N. MAVROULES	145.00
01-24	3020500006	NORTHWEST AIRLINES	11/18/82	PAYMENT FOR OFFICIAL AIRLINE TRAVEL - DCA/BOSTON (I. LIGNOS)	59.00
01-24	3020500008	NORTHWEST AIRLINES	11/10/82	PAYMENT FOR OFFICIAL AIRLINE TRAVEL - BOSTON/DCA (I. LIGNOS)	59.00
01-31	3031900267	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,051.00
01-31	3030890333	JORIMAN TRUST	01/01/83-01/30/83	103 WASHINGTON STREET SALEM MA 01970	1,412.50
01-31	3030890334	MR JOSEPH VENTURA	01/01/83-01/30/83	140 UNION ST., LYNN MA 01901	350.00
01-31	3032210005	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		441.46
02-06	3031540025	SAVIN CORPORATION	11/11/82	PAYMENT FOR COPIES	73.58
02-06	3031610026	MASSACHUSETTS ELECTRIC	12/06/82-01/07/83	PAYMENT FOR ELECTRICITY IN SALEM DISTRICT OFFICE	140.68
02-06	3031610028	NEW ENGLAND TELEPHONE	12/11/82-01/10/83	PAYMENT FOR TOLL CHARGES	49.35
02-06	3031610029	NEW ENGLAND TELEPHONE	12/01/82-12/31/82	PAYMENT FOR 700-1449	204.15
02-06	3031610030	NEW ENGLAND TELEPHONE	12/05/82-01/04/83	PAYMENT FOR 599-7105	172.92
02-06	3031540024	HAWTHORNE INN	01/24/83	MEETING EXPENSES - STAFF, MEMBER AND CONGRESSIONAL MANAGEMENT FOUNDATION	94.49
02-06	3031610027	C & P TELEPHONE	12/01/82-12/31/82	PAYMENT FOR TOLL CHARGES	43.33
02-09	3031510020	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	PAYMENT FOR DUES	2,200.00
02-15	3041510022	IRENE LIGNOS	12/01/82-12/31/82	OFFICE PLANTS	21.00
02-15	3041510023	MICHAEL GREENSTEIN	10/01/82	REIMB FOR OFFICE SUPPLIES	61.95
02-15	3041510020	IRENE LIGNOS	12/01/82-12/31/82	LIGHTBULBS	24.00
02-15	3041510021	IRENE LIGNOS	12/01/82-12/31/82	CLEANING SUPPLIES	18.00
02-15	3041510024	MASSACHUSETTS ELECTRIC	12/17/82-01/19/83	PAYMENT FOR ELECTRICITY IN LYNN D.O.	83.35
02-15	3041510018	DIALCOM, INCORPORATED	02/01/83-02/28/83	PAYMENT FOR COMPUTER SERVICES, FEB	975.00
02-15	3041510008	RITA WILLIAMS	01/06/83	MTG WITH MAYOR SULLIVAN LYNN TO NEWBURYPORT-50 MI @ .20¢	10.00
02-15	3041510009	RITA WILLIAMS	01/09/83	MTG FOR SERVICE ACADEMIES LYNN TO HAVERHILL-55 MI @ .20¢	11.00
02-15	3041510010	WALTER A ROCHE	01/06/83	VETERANS AGENT MTG HAVERHILL-55 MI @ .20¢	11.00
02-15	3041510011	WALTER A ROCHE	01/10/83	VETERANS AGENT MEETING NEWBURYPORT-50 MI @ .20¢	10.00
02-15	3041510012	WALTER A ROCHE	01/13/83	VETERANS AGENT MTG-AMESBURY-55 MI @ .20¢	11.00
02-15	3041510013	IRENE LIGNOS	01/06/83	MEETING AT MASS HIGHER ED-BOSTON-42 MI @ .20¢ AND TOLLS	8.90
02-15	3041510014	IRENE LIGNOS	01/07/83	MTG AT BOSTON STATE COLLEGE-BOSTON-42 MI @ .20¢ AND TOLLS	8.90
02-15	3041510015	IRENE LIGNOS	01/13/83	MTG AT NORTHERN ESSEX COMMUNITY COLLEGE HAVERHILL-55 MI @ .20¢	11.00
02-15	3041510016	IRENE LIGNOS	01/17/83	NURSING HOME PLACEMENT HAVERHILL-55 MI @ .20¢	11.00
02-15	3041510017	RITA WILLIAMS	01/07/83	MTG FOR SERVICE ACADEMIES HAVERHILL-55 MI @ .20¢	11.00
02-15	3041510019	CYNTHIA R HALE	12/06/82-12/10/82	REIMB FOR OFCL TRAVEL FROM DC-SALEM, MA AND RETURN-1,000 MI @ .20¢	200.00
02-15	3041510025	GSA, OAD, FINANCE DIVISION	01/22/83	PAYMENT FOR FTS SERVICE	358.52
02-28	3059900253	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,123.71
02-28	3057890337	JORIMAN TRUST	02/01/83	103 WASHINGTON STREET SALEM MA 01970	1,412.50
02-28	3057890338	MR JOSEPH VENTURA	02/01/83	140 UNION ST., LYNN MA 01901	350.00
02-28	3060660021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		210.65
03-07	3063740029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	222.51
03-08	3066730009	ASSISTANT PUBLIC PRINTER	02/14/83	PAYMENT FOR BROCHURES	14.00
03-08	3066730011	GESTETNER CORPORATION	09/16/82	STENCILS FOR MIMEO-MACHINE	2.84

03-08	3066730002	VIVIAN NICKERSON	02/01/83	PAYMENT FOR CLEANING SERVICES IN JAN FOR LYNN, DISTRICT OFFICE	50.00
03-08	3066730003	POCOHONTAS SPRING WATER	01/04/83–01/26/83	PAYMENT FOR WATER SUPPLIES	52.05
03-08	3066730004	J. STONE & SON, INC.	02/15/83	PAYMENT FOR OFFICE SUPPLIES	55.47
03-08	3066730022	MASSACHUSETTS ELECTRIC	01/07/83–02/04/83	PAYMENT FOR ELECTRICITY IN SALEM, MA	139.02
03-08	3066730023	DAVID R RAMAGE	02/15/83	PAYMENT FOR CALLING CARDS	18.50
03-08	3066730019	NEW ENGLAND TELEPHONE	01/01/83–01/31/83	PAYMENT FOR 700-1449 JANUARY	226.55
03-08	3066730021	NEW ENGLAND TELEPHONE	12/27/82–01/26/83	PAYMENT FOR 745-5800 JANUARY	374.01
03-08	3066730006	THOMAS TILAS	01/12/83	LOWELL SMALL BUSINESS CONFERENCE 70 MILES AT 20¢	14.00
03-08	3066730007	THOMAS TILAS	01/13/83	NEWBURYPORT, ANNA JACQUES HOSPITAL FOR CENTRAL LABOR COUNCIL 55 MILES AT 20¢	11.00
03-08	3066730008	THOMAS TILAS	01/20/83	BOSTON, STATE HOUSE REP. JOHN MURPHY'S OFFICE 40 MILES AT 20¢, TOLLS	8.50
03-08	3066730009	THOMAS TILAS	01/26/83	BOSTON, HUD MEETING WITH FLEET MORTGAGE CO. 40 MILES AT 20¢, TOLLS	8.50
03-08	3066730010	THOMAS TILAS	01/31/83	GEORGETOWN, SMALL BUSINESS ASSC. MEETING 35 MILES AT 20¢	7.00
03-08	3066730011	PATRICIA CARNEY	01/18/83	BOSTON SOCIAL SECURITY HEARING 24 MILES AT 20¢, PARKING & TOLLS	10.40
03-08	3066730012	PATRICIA CARNEY	01/24/83	BOSTON, SOCIAL SECURITY HEARING 24 MILES AT 20¢, PARKING & TOLLS	10.40
03-08	3066730013	PATRICIA CARNEY	02/01/83	HAVERHILL SOCIAL SECURITY OFFICE 85 MILES AT 20¢	17.00
03-08	3066730014	NANCY BAKER	01/12/83	HAVERHILL S.R.S. MEETING 65 MILES AT 20¢	12.00
03-08	3066730015	NANCY BAKER	01/19/83	BOSTON, S.R.S. HEARING 10 MILES AT 20¢, TOLLS	2.60
03-08	3066730016	NANCY BAKER	02/03/83	WALTHAM, ARMY CORPS. 70 MILES AT 20¢	14.00
03-08	3066730017	NANCY BAKER	01/17/83	GROVELAND, E.P.A. MEETING 45 MILES AT 20¢	9.00
03-08	3066730018	NANCY BAKER	02/02/83	HAVERHILL, NEW OFFICE SPACE 65 MILES AT 20¢	13.00
03-08	3066730024	THOMAS TILAS	01/17/83	HAVERHILL, N.S. FOREMANS ASSC. 50 MILES AT 20¢	10.00
03-08	3066730025	MICHAEL GREENSTEIN	01/26/83	BOSTON, ISRAEL COUNCIL MTG. 36 MILES AT 20¢, PARKING & TOLLS	11.80
03-08	3066730026	MICHAEL GREENSTEIN	01/27/83	BOSTON, MIA/POW PRESS CONFERENCE 36 MILES AT 20¢, PARKING & TOLLS	11.80
03-08	3066730027	MICHAEL GREENSTEIN	02/03/83	BOSTON, IRS SEMINAR 36 MILES AT 20¢, PARKING & TOLLS	11.80
03-08	3066730028	NANCY BAKER	02/02/83	GLOUCESTER, NATIONAL MARINE FISHERIES 50 MILES AT 20¢	10.00
03-08	3066730020	C & P TELEPHONE	01/01/83–01/31/83	PAYMENT FOR 224-3121	26.63
03-14	3069410003	NORTH ANDOVER CITIZEN	01/20/83–01/20/84	2 YEAR SUBSCRIPTION	10.75
03-14	3069410001	J. STONE & SON, INC.	01/26/83	CASE OF TOILET TISSUE, WASTE BASKET LINERS, TRASH BAGS & PAPER TOWELS	90.59
03-14	3069410002	QUALITY BUILDING CLEANING CORP.	01/02/83–01/26/83	JANITORIAL SERVICES FOR MONTH OF JANUARY	80.00
03-14	3069410004	ENVIRONMENTAL STUDY CONFERENCE	01/01/83–12/31/83	1983 DUES	150.00
03-14	3069410006	NORTHEAST-MIDWEST CONG. COALITION	01/01/83–12/31/83	1983 DUES	2,000.00
03-14	3069410007	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83–12/31/83	1983 DUES	200.00
03-14	3069410008	NEW ENGLAND CONG. CAUCUS	01/01/83–12/31/83	1983 DUES	1,800.00
03-14	3069410010	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83–12/31/83	1983 DUES	150.00
03-22	3077630026	DAVID R RAMAGE	02/15/83	PAYMENT FOR POST CARDS	93.00
03-22	3077630027	DAVID R RAMAGE	02/22/83	PAYMENT FOR NEWSLETTER	2,172.65
03-22	3077630021	DANVERS HERALD	03/15/83–03/15/84	ONE YEAR SUBSCRIPTION	13.00
03-22	3077630020	QUALITY BUILDING CLEANING CORP.	02/05/83–02/25/83	JANITORIAL SERVICES FOR MONTH OF FEBRUARY	80.00
03-22	3077630022	J. STONE & SON, INC.	02/15/83	CLEANING SERVICES FOR OFFICE	55.47
03-22	3077630023	MASSACHUSETTS ELECTRIC	01/19/83–02/17/83	PAYMENT FOR ELECTRICITY IN LYNN, MA FOR FEB.	85.01
03-22	3077630025	NEW ENGLAND TELEPHONE	01/11/83–02/10/83	PAYMENT FOR 744-7470	49.35
03-22	3077630013	NORTHWEST AIRLINES	12/03/82	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER (WASHINGTON/BOSTON)	199.00
03-22	3077630014	NORTHWEST AIRLINES	12/22/82	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER DCA-BOS	59.00
03-22	3077630016	NORTHWEST AIRLINES	12/13/82	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER DCA-BOS	59.00
03-22	3077630017	NORTHWEST AIRLINES	01/06/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER	236.00
03-22	3077630018	NORTHWEST AIRLINES	01/27/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER BOS-DCA	39.00
03-22	3077630019	WALTER A ROCHE	02/07/83	REIMB FOR OFFICIAL TRAVEL BY CONGRESSMAN CHARGED TO VISA ACCOUNT BOS-DCA	39.00
03-22	3077630015	NORTHWEST AIRLINES	12/27/82	PAYMENT FOR OFFICIAL TRAVEL BY R. DELEON BOS-DCA	85.00
03-22	3077630024	C & P TELEPHONE	02/28/83	TOLL CHARGES	160.45
03-24	3081450008	NEW ENGLAND TELEPHONE	01/05/83–02/04/83	PAYMENT FOR 599-7105	271.41
03-24	3081450009	NORTHWEST AIRLINES	01/17/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER - BOS-DCA	59.00
03-24	3081450011	NORTHWEST AIRLINES	01/27/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER WASH-BOS	150.00
03-24	3081450012	NORTHWEST AIRLINES	02/03/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER WASH-BOS	85.00
03-24	3081450013	NORTHWEST AIRLINES	02/08/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER WAS-BOS	39.00
03-24	3081450010	NORTHWEST AIRLINES	01/18/83	PAYMENT FOR OFFICIAL TRAVEL BY STAFF DC-BOS-DCA (DELEON)	708.00
03-24	3081450006	DIALCOM, INCORPORATED	03/01/83	PAYMENT FOR COMPUTER SERVICES	975.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. NICHOLAS MAVROULES—Continued					
03-24	3081450007	GSA, OAD, FINANCE DIVISION	02/22/83	PAYMENT FOR FTS SERVICE	357.71
03-30	3088890347	JORIMAN TRUST	03/01/83-03/30/83	103 WASHINGTON STREET SALEM MA 01970	1,412.50
03-30	3088890348	MR JOSEPH VENTURA	03/01/83-03/30/83	140 UNION ST., LYNN MA 01901	350.00
03-30	3085610021	POSTMASTER	03/04/83	100 20 CENT STAMPS	20.00
03-31	3090900247	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,037.80
03-31	3091460022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		164.12
03-31	3090560028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	222.04
				TOTAL	**32,201.89**
OFFICE OF THE HON. ROMANO L MAZZOLI					
OFFICIAL EXPENSES					
01-02	3032520010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(23.28)
01-12	3011710015	CONGRESSIONAL QUARTERLY INC	01/01/83-01/01/84	SUBSCRIPTION RENEWAL FOR ONE YEAR OFFICIAL USE	498.00
01-12	3011710018	THE WALL STREET JOURNAL	02/23/83-02/23/84	SUBSCRIPTION RENEWAL FOR ONE YEAR OFFICIAL USE	89.00
01-12	3011710017	U.S. CAPITOL HISTORICAL SOCIETY	12/28/82	2 SLIDE SLEEVES AT $1.25 USED FOR T.V. TAPING OFFICIAL USE	2.20
01-12	3011710019	DEMOCRATIC STUDY GROUP	12/09/82-12/09/83	1983 RESEARCH SERVICE OFFICIAL USE	2,200.00
01-12	3011840004	BURRELLE'S MEDIA DIRECTORIES	12/31/82	PRESS CLIPPING SERVICE FOR DECEMBER, OFFICIAL USE	110.08
01-12	3011840006	DAVID R RAMAGE	12/29/82	30 MEMO PADS FOR DISTRICT OFFICE, OFFICIAL USE	55.00
01-12	3011710020	LIBERTY NATIONAL BANK	12/29/82-12/30/82	MEMBER R/T TO DISTRICT WASH/L'VILLE/WASH	300.00
01-12	3011710021	JEFFREY P STODGHILL	12/26/82	TVL FROM DISTRICT (LOUISVILLE, KY) TO WASHINGTON BY PRIVATE AUTO 578 MILES AT 24¢ PER MILE OFFICIAL USE.	138.72
01-12	3011710016	DMC	12/01/82-12/30/82	DATA PROCESSING SERVICES FOR DECEMBER, 1982 OFFICIAL USE	1,003.02
01-12	3011840005	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT TELEPHONES, OFFICIAL USE	359.30
01-19	3018500020	THE NEW YORK TIMES SALES, INC.	01/03/83-04/03/83	SUBSCRIPTION RENEWAL FOR THREE MONTHS	39.00
01-19	3018500021	NATIONAL NEWS AGENCY	01/01/83-12/31/83	RENEWAL FOR ONE YEAR SUBSCRIPTION FOR WASHINGTON TIMES	80.00
01-19	3018500019	OFFICE EQUIPMENT CO.	12/30/82	ONE WEEKLY MINDER, ONE APPT BOOK, ONE MONTHLY MINDER FOR DISTRICT OFC-OFFICIAL USE	12.00
01-19	3017500012	LIBERTY NATIONAL BANK	12/05/82	STAFF (JEFF STODGHILL) ONE WAY FARE TO DISTRICT - WASHINGTON/L'VILLE - OFFICIAL USE	150.00
01-19	3017500013	LIBERTY NATIONAL BANK	11/12/82-11/13/82	STAFF (DANIEL HALL) R/T TO DISTRICT - WASHINGTON/L'VILLE/WASHINGTON - OFFICIAL USE	300.00
01-19	3018500017	CONTINENTAL RESOURCES INC	01/01/83-02/01/83	RENTAL OF EQUIPMENT FOR DISTRICT OFFICE-OFFICIAL USE	74.00
01-19	3018500018	CONTINENTAL RESOURCES INC	01/01/83-02/01/83	RENTAL OF EQUIPMENT FOR WASHINGTON OFFICE-OFFICIAL USE	228.00
01-19	3019810022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	264.55
01-24	3020500013	THE NEW YORK TIMES SALES, INC.	01/03/83-04/03/83	SUBSCRIPTION RENEWAL FOR 3 MONTHS - OFFICIAL USE (MEMBER'S HOME - SUNDAY ONLY)	19.50
01-24	3020500011	DAVID R RAMAGE	01/06/83	2,000 FORM CARDS FOR TRANSMITTAL OF INFORMATION OF FEDERAL AID FOR CAFE - OFFICIAL USE	73.75
01-24	3020500012	C & P TELEPHONE	12/29/82	LONG DISTANCE SERVICE FOR DECEMBER 1982 - OFFICIAL USE	2.15
01-31	3031900158	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		743.57
01-31	3028610019	ASMAN CUSTOM PHOTO SERVICE, INC.	01/24/83	2 ROLLS DEVELOPED, CONTACTED-OFFICIAL USE - NEWSLETTER	11.60
01-31	3023610021	THE COURIER JOURNAL	02/03/83-02/03/84	SUBSCRIPTION RENEWAL FOR SUNDAY COURIER JOURNAL OFFICIAL USE	54.60
01-31	3028610020	ATLAS PHOTO COMPANY	01/10/83	50 8X10 OFFICIAL PHOTOS OFFICIAL USE - PUBLICATIONS, ETC.	22.70
01-31	3032210022	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		380.76
02-06	3033790004	DAVID R RAMAGE	01/13/83	200 IMPRINTING HISTORICAL CALENDARS AND ENVELOPES-OFFICIAL USE	310.00
02-06	3033790003	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE TELEPHONES: (502) 582-5129-582-6104-582-5897, OFFICIAL USE	352.25
02-15	3041510026	ASMAN CUSTOM PHOTO SERVICE, INC	02/03/83	ONE ROLL DEVELOPED AND CONTACTED-NEWSLETTER USE	5.80
02-15	3041510027	ASMAN CUSTOM PHOTO SERVICE, INC	02/08/83	ONE ROLL DEVELOPED AND CONTACTED FOR NEWSLETTER USE	5.80

02-15	3041510029	DAVID R RAMAGE	01/26/83	4,200 NATURAL GAS LETTERS-OFFICIAL USE	59.25
02-15	3041510028	BURRELLE'S MEDIA DIRECTORIES	01/31/83	PRESS CLIPPING SERVICE FOR JANUARY, 1983-OFFICIAL USE	114.03
02-18	3047620023	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	93.00
02-23	3049200001	THE COURIER JOURNAL	02/19/83-02/19/84	ONE YEAR SUBSCRIPTION RENEWAL OF LOUISVILLE TIMES OFFICIAL USE	96.20
02-23	3053520008	DANIEL HALL	02/10/83-02/12/83	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH INSTITUTE FOR ADMINISTRATIVE ASSISTANTS - OFFICIAL USE.	75.00
02-23	3049200002	ASMAN CUSTOM PHOTO SERVICE, INC	02/11/83	PHOTOS TAKEN FOR CPI TAPING AND ALSO WASHINGTON WORKSHOP GROUP OFFICIAL USE	11.60
02-28	3059900148	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		743.57
02-28	3060660005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		383.57
03-03	3056600006	CONTINENTAL RESOURCES INC	02/01/83-03/01/83	MONTHLY RENTAL OF COMPUTER EQUIPMENT OFFICIAL BUSINESS (DISTRICT OFFICE)	74.00
03-03	3056600007	CONTINENTAL RESOURCES INC	02/01/83-03/01/83	MONTHLY RENTAL OF COMPUTER EQUIPMENT OFFICIAL BUSINESS (WASHINGTON OFFICE)	228.00
03-03	3056600008	C & P TELEPHONE	01/17/83-01/28/83	LONG DISTANCE SERVICE FOR JANUARY, 1983 OFFICIAL USE	44.36
03-07	3063820017	LIBERTY NATIONAL BANK	01/28/83-01/29/83	MEMBER ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH OFFICIAL USE	231.00
03-07	3063820018	LIBERTY NATIONAL BANK	01/28/83-01/29/83	FINANCE CHARGE	16.89
03-07	3063820019	ASMAN CUSTOM PHOTO SERVICE, INC	02/28/83	PHOTOS TAKEN IN DISTRICT AT VETERANS' HOSPITAL OFFICIAL USE	5.80
03-07	3063820020	ASMAN CUSTOM PHOTO SERVICE, INC	02/24/83	PHOTOS FOR CPI BRIEFING OFFICIAL USE	19.30
03-07	3063750022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	263.84
03-08	3066630023	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	LOUISVILLE KY 00000	135.00
03-08	3066630024	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	LOUISVILLE KY 00000	2,732.00
03-14	3069410012	DAVID R RAMAGE	02/23/83	1,600 LAWYERS MAILING - OFFICIAL USE	148.00
03-14	3069410013	DAVID R RAMAGE	02/28/83	3,200 PRO-LIFE MAILING - OFFICIAL USE	98.00
03-14	3068360001	THE LOUISVILLE DEFENDER	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION RENEWAL, OFFICIAL USE	11.00
03-14	3069410011	SOUTHWEST DISTRIBUTION SERVICE	02/17/83-05/19/83	THREE MONTH SUBSCRIPTION TO USA TODAY - OFFICIAL USE	39.00
03-17	3074640036	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	269.00
03-21	3075500012	DAVID R RAMAGE	03/07/83	229,000 POSTAL PATRONS - OFFICIAL USE	4,269.00
03-21	3075500013	DAVID R RAMAGE	03/01/83	4,000 OFFICIAL LETTERHEAD AND ENVELOPES - OFFICIAL USE	297.00
03-21	3075500014	DAVID R RAMAGE	03/03/83	2,000 SOCIAL SECURITY BROCHURES - OFFICIAL USE	530.00
03-21	3075500317	NATIONAL JOURNAL	12/24/82-12/24/83	1 YEAR SUBSCRIPTION OF NATIONAL JOURNAL FOR DISTRICT OFFICE - OFFICIAL USE	50.00
03-21	3075500009	CONTINENTAL RESOURCES INC	03/01/83-04/01/83	RENTAL OF COMPUTER EQUIPMENT (DISTRICT OFFICE) - OFFICIAL USE	74.00
03-21	3075500010	CONTINENTAL RESOURCES INC	03/01/83-04/01/83	RENTAL OF COMPUTER EQUIPMENT (WASHINGTON OFFICE) - OFFICIAL USE	228.00
03-21	3075500015	INFORMATION SCIENCE CORPORATION	01/01/83-01/31/83	DATA PROCESSING SERVICES FOR JANUARY 1983 - OFFICIAL USE	990.00
03-21	3075500016	INFORMATION SCIENCE CORPORATION	02/01/83-02/28/83	DATA PROCESSING SERVICES FOR FEBRUARY 1983 - OFFICIAL USE	1,011.96
03-21	3075500011	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE TELEPHONES: (502) 582-5129, 582-6104,582-5897 - OFFICIAL USE	374.89
03-24	3081730008	NATIONAL JOURNAL	03/19/83	2 SET (2) BINDERS FOR NATIONAL JOURNALS FOR DISTRICT OFFICE, OFFICIAL USE	24.00
03-24	3081730007	C & P TELEPHONE	01/14/83-02/21/83	LONG DISTANCE SERVICE FOR FEBRUARY, 1983 OFFICIAL USE	36.11
03-28	3083310004	DAVID R RAMAGE	03/11/83	2,200 VICTIMIZED BY CRIME NEWSLETTERS, OFFICIAL USE	73.00
03-28	3083310005	DAVID R RAMAGE	03/11/83	1,900 BUSINESS NEWSLETTERS, OFFICIAL USE	138.80
03-28	3083310003	NEW YORK TIMES	04/04/83-04/03/84	SUBSCRIPTION RENEWAL FOR ONE YEAR OF NY TIMES (SUNDAY ONLY) OFFICIAL USE	78.00
03-28	3083310006	THE WALL STREET JOURNAL	05/12/83-05/12/84	ONE YEAR SUBSCRIPTION RENEWAL FOR WALL STREET JOURNAL	94.00
03-30	3082810007	NATIONAL ASSOCIATION OF	02/01/83-04/30/83	1 YEAR SUBSCRIPTION RENEWAL FOR THE DAILY RECORD	40.00
03-31	3090900143	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		753.52
03-31	3091460006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		371.72
03-31	3090590009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	263.37
				TOTAL	**23,450.85**

OFFICE OF THE HON. JOHN MCCAIN

OFFICIAL EXPENSES

01-19	3017300010	TEMPE DAILY NEWS	01/03/83-12/31/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	60.00
01-19	3017300011	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	CONGRESSIONAL QUARTERLY SERVICES FOR ONE YEAR	498.00
01-19	3017300012	COFFEE SYSTEM OF WASHINGTON	01/03/83-01/12/83	COFFEE SUPPLY FOR OFFICIAL USE BY CONSTITUENTS AND SPECIAL GUESTS	25.00
01-24	3018670013	POSTMASTER	01/04/83	POSTAGE FOR SPECIAL OFFICIAL MAILINGS 1000 20 CENT STAMPS	200.00
01-27	3026220021	ARIZONA REPUBLIC	01/08/83-01/08/84	NEWSPAPER SUBSCRIPTION	137.78
01-27	3026220030	NATIONAL JOURNAL	01/22/83-12/24/83	WEEKLY SUBSCRIPTION TO NATIONAL JOURNAL	455.00
01-31	3031900548	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		868.83

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN MCCAIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3030890296	VIEHMANN,MARTIN AND ASSOCIATES	01/03/83–01/30/83	MESA EXECUTIVE PARK MESA,AZ	1,782.50
01-31	3032210006	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		2,638.80
01-31	3032530033	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83–01/31/83		33.15
02-06	3033450016	MESA TRIBUNE	01/20/83–01/20/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	60.00
02-06	3033450017	NEW YORK TIMES	01/17/83–01/17/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	130.00
02-06	3034560008	JOHN MCCAIN	01/07/83–01/23/83	REIMB - R/T AIR FARE: PHOENIX/WASHINGTON	892.00
02-14	3041380002	OFFICE OF RECORDS AND REGISTRATION	01/10/83–01/13/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
02-17	3042200017	THOMAS J LANKFORD	01/31/83	MEETING CARDS FLAG CERTIFICATES EAGLE SCOUT CERTIFICATES LABELS TOTAL COST	2,275.29
02-17	3042200020	FINDERBINDER	01/25/83	OFFICIAL MEDIA PUBLICATION	160.00
02-17	3042200019	MESA UNIFIED DISTRICT #4COMPANY	02/04/83	PAYMENT FOR AUDITORIUM USE FOR OFFICIAL TOWN HALL MEETING	19.42
02-17	3042200021	REM CON, LTD.	01/24/83	DISTRICT OFFICE PAPER SUPPLIES	311.97
02-17	3042200018	WESTERN UNION TELEGRAPH COMPANY	01/05/83–01/27/83	OFFICIAL MESSAGE SERVICE	38.42
02-18	3046720009	ROGER A FRANCE	02/10/83–02/12/83	REIMB FOR STAFF PARTICIPATION IN INSTITUTE FOR ADMINISTRATIVE ASSISTANTS SEMINAR, HUNT VALLEY, MD.	75.00
02-26	3053530026	THOMAS J LANKFORD	02/14/83	PRESS LETTERHEAD	138.40
02-26	3053530024	THE WALL STREET JOURNAL	01/20/83–01/20/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	94.00
02-26	3053530025	SOUTHWEST DISTRIBUTION SERVICE	02/01/83–03/01/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR (U.S.A. TODAY)	78.00
02-26	3053530027	ENVIRONMENTAL STUDY CONFERENCE	01/03/83–01/31/83	MEMBERSHIP DUES FOR 1983	150.00
02-26	3053530023	JOHN MCCAIN	02/02/83	OFFICIAL AIR TRAVEL FROM WASHINGTON, DC TO PHOENIX, AZ	326.00
02-28	3059900042	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		898.02
02-28	3057890306	VIEHMANN,MARTIN AND ASSOCIATES	02/01/83	MESA EXECUTIVE PARK MESA,AZ	1,909.83
02-28	3060660022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/26/83		786.78
02-28	3060500039	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83–02/28/83		13.00
03-07	3061710024	JOHN MCCAIN	02/18/83–02/21/83	REIMBURSEMENT FOR R/T AIRFARE: PHOENIX-WASHINGTON	946.00
03-07	3061710023	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/83	COFFEE & DOUGHNUTS FOR CONSTITUENTS ON SWEARING-IN DAY	95.68
03-07	3061710025	COFFEE SYSTEM OF WASHINGTON	02/15/83	COFFEE SUPPLY FOR OFFICIAL USE BY CONSTITUENTS & SPECIAL GUESTS	29.00
03-07	3063620036	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83–01/31/83	LOCAL TELEPHONE SERVICE	951.39
03-11	3068520029	PHOENIX REPUBLIC AND GAZETTE	02/18/83	REPRINT OF NEWSLETTER PHOTO	2.50
03-11	3068520028	CRYSTAL BOTTLED WATERS	01/31/83	BOTTLED WATER FOR CONSTITUENT'S AND OFFICIAL VISITOR'S USE IN DISTRICT OFFICE	50.79
03-11	3068540001	THOMAS J LANKFORD	02/16/83	PRINT #9 ENVELOPES - T/S	129.00
03-11	3068520027	JOHN MCCAIN	02/24/83–02/27/83	REIMB FOR R/T AIR FARE - WASHINGTON/PHOENIX/WASHINGTON	750.00
03-14	3070650017	JOHN MCCAIN	03/03/83–03/07/83	REIMBURSEMENT FOR OFFICIAL TRAVEL R/T AIRFARE WASHINGTON TO PHOENIX	525.00
03-17	3074640037	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	41.50
03-22	3081810002	SCOTTSDALE DAILY PROGRESS	03/01/83–03/01/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	57.20
03-22	3081810003	BENCHMARK SYSTEMS	02/18/83	OFFICIAL EQUIPMENT LEASE COSTS (RIBBON & DISKS)	522.00
03-22	3081810001	COFFEE SYSTEM OF WASHINGTON	01/21/83	COFFEE SUPPLY FOR OFFICIAL USE BY CONSTITUENTS AND SPECIAL GUESTS	10.95
03-30	3088890315	VIEHMANN,MARTIN AND ASSOCIATES	03/01/83–03/30/83	MESA EXECUTIVE PARK MESA,AZ	1,909.83
03-30	3085610012	POSTMASTER	03/15/83	POSTAGE FOR SPECIAL OFFICIAL MAILING 1000 20 CENT STAMPS	200.00
03-31	3090900041	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		2,774.42
03-31	3091480023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,045.13
03-31	3090710039	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	190.06
				TOTAL	25,599.04

OFFICIAL EXPENSES

01-31	3031900549	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,169.01
01-31	3030890297	ROSAIL ENTERPRISES	01/12/83-01/30/83	6529 RIVERSIDE AVE RIVERSIDE,CA	679.88
01-31	3032210023	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,456.45
02-06	3033450019	REPUBLICAN STUDY COMMITTEE	01/03/83-12/31/83	ANNUAL DUES	150.00
02-06	3033450018	AL MCCANDLESS	01/13/83-01/19/83	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS, CA & RETURN	482.00
02-06	3034640015	POSTMASTER	01/20/83	10 SHEETS OF 20 CENT STAMPS	200.00
02-09	3038490013	PRESS ENTERPRISE CO.	02/10/83-05/10/83	3-MONTH SUBSCRIPTION FOR THE PRESS-ENTERPRISE	27.00
02-09	3038490014	THE DESERT SUN	02/10/83-05/10/83	3-MONTH SUBSCRIPTION FOR THE DESERT SUN (TWO SUBSCRIPTIONS)	45.00
02-09	3038490015	THE DAILY NEWS	02/10/83-02/10/84	1 YEAR SUBSCRIPTION FOR THE DAILY NEWS (TWO SUBSCRIPTIONS)	80.00
02-09	3038490016	THE HEMET NEWS	02/10/83-05/10/83	3-MONTH SUBSCRIPTION FOR THE HEMET NEWS (TWO SUBSCRIPTIONS)	13.00
02-09	3038490017	THE DAILY INDEPENDENT	02/10/83-05/10/83	3-MONTH SUBSCRIPTION FOR THE DAILY INDEPENDENT (TWO SUBSCRIPTIONS)	19.50
02-09	3039410013	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	ONE YEAR SUBSCRIPTION TO CQ WEEKLY REPORT & BINDERS	526.95
02-09	3039410014	THOMAS J LANKFORD	01/26/83	100 FLAG CERTIFICATES	38.60
02-18	3046490024	AL MCCANDLESS	02/10/83-02/13/83	AIR TRAVEL FROM WASHINGTON, DC TO PLAM SPRINGS & RETURN	379.00
02-28	3059900473	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,169.50
02-28	3057890307	ROSAIL ENTERPRISES	02/01/83	6529 RIVERSIDE AVE RIVERSIDE,CA	1,073.50
02-28	3057890308	HMS PLAZA WEST	02/01/83	74-075 EL PASEO,SUITE A-7 PALM DESERT,CA 92270	1,120.00
02-28	3060660006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		860.24
02-28	3060500040	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		65.00
03-03	3055220005	THE WALL STREET JOURNAL	02/02/83-02/02/84	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	94.00
03-03	3055220009	NATIONAL JOURNAL	02/05/83-02/05/84	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL	455.00
03-03	3055220012	NEWSLETTER PUBLISHERS	02/02/83-02/02/84	ONE YEAR SUBSCRIPTION TO THE POLITICAL ANIMAL AND THE CALIFORNIA EYE	120.00
03-03	3055220004	STOCKWELL AND BINNEY	01/21/83	STATIONERY SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE	199.37
03-03	3055220006	THOMAS J LANKFORD	02/01/83-02/03/83	TYPESETTING FOR CALENDARS AND PRINTING OF 2,000 PRESS RELEASE LETTERHEAD	83.90
03-03	3055220011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/83-12/31/83	ANNUAL MEMBERSHIP DUES FOR CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	200.00
03-03	3060810026	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	BASIC MEMBERSHIP DUES FOR 1983 FOR ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	150.00
03-03	3060610025	AL MCCANDLESS	02/17/83-02/21/83	AIR TRAVEL FROM WASHINGTON, D.C. TO PALM SPRINGS AND RETURN VIA TWA AND SUN AIRE	328.00
03-03	3055220010	AL MCCANDLESS	01/25/83-01/25/84	RENTAL OF POST OFFICE BOX FOR THE RIVERSIDE DISTRICT OFFICE	45.00
03-03	3055220007	C & P TELEPHONE	01/03/83-01/31/83	TELEPHONE MONTHLY BILLING FOR WASHINGTON DC OFFICE	4.26
03-03	3055220008	WESTERN UNION TELEGRAPH COMPANY	01/20/83	TELEGRAM CHARGE	6.40
03-07	3066500024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	1,260.19
03-21	3075520022	DEBORAH L DARLING	03/02/83	PURCHASE OF THREE CENSUS TRACT MAP BOOKS FOR WASHINGTON, DC, RIVERSIDE AND PALM DESERT OFFICES.	57.08
03-21	3075520024	OFFICIAL AIRLINE GUIDES, INC.	03/01/83-02/01/84	ONE-YEAR SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE (NORTH AMERICAN EDITION)	107.80
03-21	3075520025	CALIFORNIA JOURNAL	02/01/83-02/01/84	ONE-YEAR SUBSCRIPTION TO CALIFORNIA JOURNAL FOR RIVERSIDE DISTRICT OFFICE	22.00
03-21	3075520021	DEBORAH L DARLING	02/08/83	CHARGE FOR CHANGING LOCKS & PURCHASE OF KEYS FOR RIVERSIDE DISTRICT OFFICE	15.86
03-21	3075520023	JAYNE GILLENWATERS	03/11/83	EXPRESS MAILING OF DIST OFC EMPLOYEE'S PAYCHECK (REISSUANCE OF LOST CHECK - EMPLOYEE IMMEDIATE NEED).	22.50
03-21	3075830018	THOMAS J LANKFORD	02/15/83	CALENDARS, SMALL	442.59
03-21	3075520026	PACIFIC TELEPHONE	01/17/83-02/15/83	RIVERSIDE DISTRICT OFFICE TELEPHONE CHARGE FOR 714-682-7127 (& INSTALLATION ONE TIME CHARGE)	1,542.44
03-21	3075520019	AL MCCANDLESS	03/03/83-03/06/83	AIR TRAVEL FROM WASHINGTON, DC TO ONTARIO, CA TO SAN FRANCISCO & RETURN (VIA AMERICAN, PSA, TWA).	280.00
03-21	3075520020	AL MCCANDLESS	02/16/83	TAXI FARE FROM WASHINGTON, DC OFFICE TO FEDERAL AVIATION ADMINISTRATION FOR MTG WITH CONSTITUENTS/FAA.	10.40
03-21	3075520029	LSW, INC.	01/20/83-03/01/83	COMPUTER SERVICES	939.13
03-21	3075520027	C & P TELEPHONE	02/01/83-02/28/83	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE	25.78
03-21	3075520028	WESTERN UNION TELEGRAPH COMPANY	02/01/83-02/28/83	MONTHLY TELEGRAM BILLING	17.30
03-30	3085690012	PALM SPRINGS LIFE	03/01/83-03/01/84	ONE-YEAR SUSCRIPTION TO PALM SPRINGS LIFE	28.00
03-30	3085690013	THE HEMET NEWS	03/15/83-03/15/84	ONE-YEAR SUBSCRIPTION TO HEMET NEWS FOR RIVERSIDE OFFICE	16.00
03-30	3088890316	ROSAIL ENTERPRISES	03/01/83-03/30/83	6529 RIVERSIDE AVE RIVERSIDE,CA	1,073.50
03-30	3088890317	HMS PLAZA	03/01/83-03/30/83	74-075 EL PASEO,SUITE A-7 PALM DESERT,CA 92270	1,120.00
03-30	3084330012	AL MCCANDLESS	02/11/83-02/19/83	636 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢/MILE	127.20
03-30	3085690011	AL MCCANDLESS	03/04/83	CAR RENTAL	40.77

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS—Continued					
03-30	3085690009	AL MCCANDLESS	03/03/83-03/04/83	HOTEL EXPENSES OVERNIGHT IN RIVERSIDE, CALIFORNIA	50.67
03-30	3085690010	AL MCCANDLESS	03/03/83-03/04/83	MEALS OVERNIGHT IN RIVERSIDE, CALIFORNIA	10.90
03-30	3084330013	NORMA G PEPIOT	02/02/83-02/26/83	832 MI OF IN-DISTRICT TRAVEL BY PRIVATE AUTO, @ 24¢/MILE, PARKING	201.68
03-30	3084330014	PEGGY L WILLIAMS	02/09/83-02/16/83	532 MI OF TRAVEL TO AND FROM DSITRICT STAFF TRAINING SEMINARS, @ 24¢/MILE	127.68
03-30	3084330015	JENNIFER E SMITH	02/07/83-02/23/83	1,030 MILES OF TRAVEL TO AND FROM DISTRICT STAFF TRAINING SEMINARS, & TO & FROM RIVERSIDE, @ 24¢/MILE.	247.20
03-31	3090900466	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		987.06
03-31	3091460007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		922.47
03-31	3090750024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	184.90
				TOTAL	21,121.86
OFFICE OF THE HON. ROBERT MCCLORY					
OFFICIAL EXPENSES					
01-02	3033420055	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		80.62
01-06	3005600019	UNITED AIRLINES	11/17/82-11/17/82	R/T AIR TRAVEL OFFICIAL MEMBER DC-CHICAGO	512.00
01-06	3005600020	UNITED AIRLINES	11/23/82-11/28/82	ROUND TRIP AIR TRAVEL OFFICIAL/MEMBER DC-CHICAGO	512.00
01-12	3010630011	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	8.50
01-19	3019810001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	300.32
01-24	3018710025	THOMAS J LANKFORD	12/15/82	XEROX RELEASE	4.75
01-24	3018710026	THOMAS J LANKFORD	12/27/82	PRINT RECORD - 11 PGS - 2/S	76.45
01-24	3018710027	THOMAS J LANKFORD	12/20/82	PRINT CALENDAR LETTER - 2/S	49.75
01-29	3027470009	C & P TELEPHONE	12/01/82-12/30/82	SERVICE 225-5221	106.59
02-06	3028580015	ILLINOIS BELL TELEPHONE COMPANY	12/16/82-12/29/82	SERVICE FOR WAUKEGAN OFFICE (FINAL BILL)	115.32
02-06	3028580013	UNITED AIRLINES	12/11/82-12/11/82	OFFICIAL AIR TRAVEL FOR MEMBER - DC/CHICAGO/DC	668.00
02-06	3028580016	DEBORAH MCPHERSON	10/15/82	TRAVEL - DC/CHICAGO/DC	257.00
02-06	3028580014	ROBERT MCCLORY	11/29/82-12/17/82	REIMB FOR DEVELOPMENT EXPENSE OF PHOTOGRAPHS FOR OFFICIAL USE	50.04
03-07	3063750001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/31/82	LOCAL TELEPHONE SERVICE	67.98
03-24	3075820003	ROBERT MCCLORY	11/29/82-01/03/83	TELEPHONE SERVICE	19.21
03-31	3091510008	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	EXPENDITURE FOR 1982	73.70
				TOTAL	2,902.23
OFFICE OF THE HON. FRANK MCCLOSKEY					
OFFICIAL EXPENSES					
01-31	3031900550	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,710.74
01-31	3030890298	WILLARD GOODSON	01/03/83-01/30/83	28 NORTH FIFTH VINCENNES,IN 47591	280.00
01-31	3030890299	GENERAL GROWTH VENTURES,INC	01/03/83-01/30/83	405 SOUTH COLLEGE AVE BLOOMINGTON,IN 47401	303.33
01-31	3032210007	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,272.32
02-09	3039450005	WILLIAM J FINCH	01/08/83-01/23/83	REIMB FOR AMERICAN AIRLINE TRIP TO DISTRICT BY CONGRESSMAN ON OFFICIAL BUSINESS/DC TO BLOOMINGTON TO DC.	312.00
02-25	3054610001	WILLIAM J FINCH	01/18/83-01/27/83	REIMBURSEMENT FOR LODGING EXPENSES WHILE TRAVELING BETWEEN WASHINGTON, D.C. AND BLOOMINGTON, IN D/T.	156.45

02-26	3054610002	JOHN R GOSS	01/04/83-01/27/83	REIMBURSEMENT FOR TRAVEL EXPENSEES BETWEEN WASHINGTON, D.C. AND BLOOMINGTON & WITHIN DISTRICT 1601 MI.	384.24
02-26	3054610003	JOHN R GOSS	01/12/83-01/13/83	REIMB FOR ROOM AND FOOD COSTS IN EVANSVILLE, IN FOR MEMBER AND STAFF (GOSS & COLBERT)	109.72
02-28	3059900298	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,929.67
02-28	3057890309	WILLARD GOODSON	02/01/83	28 NORTH FIFTH VINCENNES,IN 47591	300.00
02-28	3057890310	GENERAL GROWTH VENTURES,INC.	02/01/83	405 SOUTH COLLEGE AVE BLOOMINGTON,IN 47401	325.00
02-28	3057890311	CITIZENS REALTY,AGENT FOR	01/03/83	210 S.E.SIXTH EVANSVILLE,IN 47713	1,314.66
02-28	3055830027	NANCY L ALLISON	01/18/83-01/19/83	MILEAGE FROM WASHINGTON, DC TO BLOOMINGTON, IN 600 MILES	144.00
02-28	3060660023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		3,120.10
03-03	3055220013	OAKLAND CITY JOURNAL	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION TO OAKLAND CITY JOURNAL FOR VINCENNES OFFICE	7.50
03-03	3055220018	EVANSVILLE PRINTING CORP	01/05/83-01/05/84	ONE YEARS NEWSPAPER SUBSCRIPTION TO EVANSVILLE DAILY PRESS	67.00
03-03	3055220020	VOLUNTEER ACTION CONTER, INC	01/24/83	ONE YEAR COPY OF THE COMMUNITY RESOURCE GUIDE	11.00
03-03	3055220021	EVANSVILLE COURIER	01/05/83-01/05/84	ONE YEAR DAILY ONLY SUBSCRIPTION EVANSVILLE COURIER AND PRESS FOR EVANSVILLE, IN OFFICE	62.40
03-03	3055220025	THE HERALD TELEPHONE	02/28/83-02/28/84	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	90.00
03-03	3055220026	TRI-COUNTY MORNING NEWS INC.	02/01/83-02/01/84	ONE YEAR NEWSPAPER SUBSCRIPTION	8.00
03-03	3055220027	WASHINGTON TIMES-HERALD	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION WASHINGTON TIMES-HERALD FOR VINCENNES OFFICE	32.00
03-03	3055220015	PUBLIC SERVICE INDIANA	01/06/83-02/07/83	ELECTRIC BILL FOR BLOOMINGTON OFFICE	40.08
03-03	3055220016	INDIANA GAS COMPANY INC	01/03/83-01/14/83	GAS BILL FOR THE BLOOMINGTON OFFICE	32.18
03-03	3055220017	HICKS OFFICE EQUIPMENT INC.	01/12/83	CONSTITUENT RECORD BOOK	19.00
03-03	3055220019	DEMOCRATIC STUDY GROUP	01/03/83-01/03/84	ONE YEAR MEMBERSHIP RESEARCH SUBSCRIPTION	2,200.00
03-03	3055220014	HOUSE OF REPRESENTATIVES RESTAURANT	02/16/83	MEETING OF NEW MEMBERS DEFENSE TASK FORCE	23.11
03-03	3055220022	EXECUTIVE INN	01/20/83-01/21/83	LODGING FOR REP. MCCLOSKEY	81.68
03-03	3055220023	EXECUTIVE INN	01/20/83-01/21/83	LODGING DISTRICT COORDINATOR J. GOSS IN EVANSVILLE, IN FOR TWO DAYS	65.45
03-03	3055220024	C & P TELEPHONE	01/03/83-01/31/83	LONG DISTANCE TELPHONE SERVICE	38.96
03-07	3063230045	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	1,007.05
03-10	3067550003	PRINCETON DAILY CLARION	03/15/83-03/15/84	ONE YEAR SUBSCRIPTION FOR VINCENNES OFFICE	46.80
03-10	3067550004	THE WALL STREET JOURNAL	02/03/83-02/03/84	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	94.00
03-10	3067550005	BLOOMINGTON HERALD TELEPHONE	01/15/83-12/31/83	SUBSCRIPTION TO HERALD-TELEPHONE THRU END OF 1983 FOR BLOOMINGTON OFFICE	70.15
03-10	3067550007	SUPERINTENDENT OF DOCUMENTS	01/26/83	THREE COPIES OF THE GOVERNMENT MANUAL AND THE HOUSE TELEPHONE DIRECTORY	38.25
03-10	3067550009	SUPERINTENDENT OF DOCUMENTS	02/14/83	THREE COPIES OF CATALOG OF FEDERAL DOMESTIC ASSISTANCE	90.00
03-10	3067550011	CONGRESSIONAL QUARTERLY INC	01/03/83-01/03/84	CONGRESSIONAL QUARTERLY SUBSCRIPTION	498.00
03-10	3067550012	NATIONAL JOURNAL	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL	479.00
03-10	3067550001	INDIANA GAS COMPANY INC	01/14/83-02/15/83	UTILITY BILL FOR BLOOMINGTON OFFICE	108.86
03-10	3067550008	FEDERAL EXPRESS CORP	02/02/83	EXPRESS MAIL	11.00
03-10	3067550010	DAVID R RAMAGE	02/10/83-02/11/83	ENVELOPES AND LABELS	126.50
03-10	3067550013	SWIFT SIGNS	02/15/83	RE-LETTERING OF DOOR FOR EVANSVILLE OFFICE	35.00
03-10	3067550014	CITY OF BLOOMINTON UTILITIES	01/03/83-02/14/83	WATER/SEWER BILL FOR BLOOMINGTON OFFICE	27.05
03-10	3067550015	WHITE RABBIT CORPORATION	02/04/83-02/09/83	XEROX CHARGES	32.85
03-10	3067550002	INDIANA BELL	01/03/83-01/27/83	INSTALLATION CHARGES AND LONG DISTANCE CHARGES FOR EVANSVILLE OFFICE	664.84
03-10	3069750001	INDIANA BELL TELEPHONE CO	02/19/83-03/18/83	PHONE SERVICE FOR VINCENNES OFFICE	142.80
03-10	3069750002	INDIANA BELL TELEPHONE CO	01/19/83-02/18/83	PHONE SERVICE FOR VINCENNES OFFICE	117.65
03-10	3069750003	INDIANA BELL TELEPHONE CO	01/03/83-01/18/83	PRORATED PHONE SERVICE FOR VINCENNES	52.08
03-10	3067810001	WILLIAM J FINCH	02/03/83-02/06/83	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT (BLOOMINGTON) BY CONGRESSMAN ON OFFICIAL BUSINESS..	243.00
03-10	3067810002	WILLIAM J FINCH	02/11/83-02/15/83	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT (BLOOMINGTON) BY CONGRESSMAN ON OFFICIAL BUSINESS..	243.00
03-10	3067810003	WILLIAM J FINCH	02/17/83-02/21/83	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT (BLOOMINGTON) BY CONGRESSMAN ON OFFICIAL BUSINESS..	307.00
03-10	3067810004	WILLIAM J FINCH	02/25/83-02/27/83	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT (BLOOMINGTON) BY CONGRESSMAN ON OFFICIAL BUSINESS..	243.00
03-10	3067810005	WILLIAM J FINCH	02/25/83-03/02/83	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT (BLOOMINGTON) BY ADMIN ASSIST (FINCH) ON OFFICIAL BUSINESS.	298.00
03-10	3067550006	EXECUTIVE INN	02/08/83-02/11/83	LODGING FOR DISTRICT COORDINATOR ON FEBRUARY 2 & 11, 1983 (JOHN GOSS)	58.00
03-14	3070650026	DAVID R RAMAGE	03/03/83	NOTICES OF EVANSVILLE OFFICE OPEN HOUSE	120.00
03-14	3070650018	THE WASHINGTON POST	03/01/83-02/28/84	ONE YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
03-14	3070650020	LINTON DAILY CITIZEN	03/22/83-03/22/84	ONE YEAR NEWSPAPER SUBSCRIPTION FOR VINCENNES OFFICE	50.00
03-14	3070650025	THE TIMES-MAIL	03/23/83-03/23/84	ONE YEAR SUBSCRIPTION TO THE BEDFORD TIME - MAIL FOR THE BLOOMINGTON OFFICE	97.20
03-14	3070650027	EVANSVILLE PRINTING CORP	01/11/83-01/10/84	ONE YEAR SUBSCRIPTION TO EVANSVILLE COURIER AND SUNDAY COURIER AND PRESS FOR WASHINGTON OFFICE.	100.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. FRANK MCCLOSKEY—Continued					
03-14	3070650029	THE EVENING WORLD	03/23/83-03/23/84	ONE YEAR SUBSCRIPTION TO THE EVENING WORLD AND ALSO TO THE BLOOMFIELD NEWS FOR THE BLOOMINGTON OFFICE.	38.00
03-14	3070650030	EVANSVILLE PRINTING CORP	02/22/83-05/22/83	THREE MONTH SUBSCRIPTION TO THE EVANSVILLE PRESS FOR THE BLOOMINGTON OFFICE	15.75
03-14	3070650019	SUZANNE C AIKEN	03/02/83-03/03/83	TVL & MEALS FOR BUREAU OF CONSULAR AFFAIRS SEM ON IMMIGRATION/PASSPORT/VISA EVANSVILLE-CHIC-EVANSVILLE	161.95
03-14	3070650021	CONGRESSIONAL AUTOMOTIVE CAUCUS	02/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
02-14	3070650022	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-01/03/84	BASIC MEMBERSHIP DUES FOR 1983	150.00
03-14	3070650028	THE RUBBER STAMP SHOPPE	02/22/83	TWO RUBBER SIGNATURE STAMPS FOR MEMBERS SIGNATURE	24.25
03-14	3070650023	ANN COLBERT	01/07/83-01/26/83	REIMB FOR PRESS SECRETARY (COLBERTO TRAVEL DC-BLOOMINGTON-DC	292.50
03-14	3070650024	ANN COLBERT	01/05/83-01/26/83	SUPPLIES (FILM)	82.38
03-17	3074430021	EVANSVILLE PRINTING CORP	01/09/83-01/08/84	ONE YEAR SUBSCRIPTION TO EVANSVILLE PRESS, DAILY ONLY, FOR EVANSVILLE OFFICE	62.40
03-17	3074430025	INDIANA DAILY STUDENTSUBSCRIPTIONS	03/01/83-04/01/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR BLOOMINGDALE OFFICE	36.20
03-17	3074430026	EVANSVILLE PRINTING CORP	03/21/83-06/21/83	THREE MONTH SUBSCRIPTION TO EVANSVILLE COURIER FOR BLOOMINGTON OFFICE	24.15
03-17	3074430024	INDIANA BELL TELEPHONE CO	01/28/83-02/27/83	PHONE BILL FOR EVANSVILLE OFFICE	258.18
03-17	3074430022	CAROL L UPSHUR	03/04/83-03/07/83	REIMB FOR AIRFARE FOR MS. UPSHUR TO ATTEND HUD CONFERENCE (E VANSVILLE-INDI-EVANSVILLE)	107.86
03-17	3074430023	MYRNA BROWN	02/07/83-03/01/83	(MILEAGE IN-DISTRICT FOR M BROWN, 645 MILES)	154.80
03-30	3088890318	WILLARD GOODSON	03/01/83-03/30/83	28 NORTH FIFTH VINCENNES,IN 47591	300.00
03-30	3088890319	GENERAL GROWTH VENTURES,INC	03/01/83-03/30/83	405 SOUTH COLLEGE AVE BLOOMINGTON,IN 47401	325.00
03-30	3088890320	CITIZENS REALTY,AGENT FOR	03/01/83-03/30/83	210 S.E.SIXTH EVANSVILLE,IN 47713	680.00
03-30	3085610013	POSTMASTER	03/03/83	100 20 CENT STAMPS	20.00
03-30	3085610014	POSTMASTER	03/09/83	500 20 CENT STAMPS (FOR NOTICES OF EVANSVILLE DISTRICT OFFICE OPENING)	100.00
03-31	3090900291	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,350.66
03-31	3091460024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		3,460.33
03-31	3090530027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	186.57
				TOTAL	28,835.80
OFFICE OF THE HON. PAUL N MCCLOSKEY JR					
OFFICIAL EXPENSES					
01-02	3033420056	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		73.62
01-19	3019810002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	311.29
03-16	3073310005	HILLSBOROUGH CITY SCHOOL DISTRICT	12/18/82	USE OF LECTURE HALL FOR CONSTITUENT MEETING	52.50
03-16	3073310007	THOMAS J LANKFORD	12/21/82	1,000 PRINT CARDS	42.00
03-16	3073310008	FEDERAL EXPRESS CORP	12/21/82	SHIP OFFICIAL DOCUMENTS FROM DC OFFICE TO DISTRICT OFFICE	11.00
03-16	3073310013	MOUNTAIN VIEW-LOS ALTOS	12/18/82	USE OF HIGH SCHOOL FACILITIES FOR CONSTITUENT MEETING	57.00
03-16	3073310012	PAUL N MCCLOSKEY	12/17/82	ONE WAY AIRLINE TRANSPORTATION R/T WASHINGTON, DC AND SAN FRANCISCO	425.00
03-16	3073310026	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE	130.60
				TOTAL	1,102.01

ADJUSTMENTS/REFUNDS

07-21	3077990006	THE MERCURY NEWS	04/07/82-07/06/82	REFUND DUE TO UNUSED PORTION OF SUBSCRIPTION	(2.46)
12-29	3056980024	PACIFIC TELEPHONE	10/29/82-11/28/82	REFUND DUE TO OVERPAYMENT	(80.79)
				TOTAL	(83.25)

OFFICE OF THE HON. BILL MCCOLLUM

OFFICIAL EXPENSES

01-02	3032520027	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		1,204.27
01-06	3003330012	THE FLORIDA/WASHINGTON REPORT	12/20/82-12/20/83	SUBSCRIPTION FOR WASHINGTON OFFICE	195.00
01-06	3003330010	BENCHMARK SYSTEMS	12/15/82	RIBBONS FOR COMPUTER	30.65
01-06	3003330011	GENERAL TELEPHONE CO OF FLORIDA	11/16/82-12/16/82	LOCAL SERVICE TO HOLIDAY, FL, DISTRICT OFFICE	189.38
01-06	3005600026	BILL MCCOLLUM	12/22/82-01/02/83	AIR TRAVEL FROM WASHINGTON, D.C. TO ORLANDO, FL AND FROM ORLANDO, FL TO WASHINGTON, D.C.	434.00
01-06	3005600021	ELLEN M MARACOTTA	12/06/82-12/10/82	AIR TRAVEL FROM TAMPA, FL TO WASHINGTON, DC - WASHINGTON, D.C. TO TAMPA, FL	192.00
01-12	3011470030	THE WALL STREET JOURNAL	02/21/83-02/21/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	89.00
01-12	3011470031	CONGRESSIONAL QUARTERLY INC	02/01/83-02/01/84	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC)	498.00
01-12	3011470029	SOUTHERN BELL	11/20/82-12/19/82	PORTABLE TELEPHONE IN ATLAMONTE SPRINGS DISTRICT OFFICE	24.70
01-13	3012420010	CLIFTON W. RUMBLEY	01/05/83	REIMBURSEMENT FOR OFFICE SUPPLIES (LIGHT BULBS)	26.15
01-13	3012420009	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE TO ALTAMONTE SPRINGS & LEESBURG DISTRICT OFFICE; CUST. #435063, STM. #758555	200.24
01-14	3011300010	POSTMASTER	12/28/82	POSTAGE FOR WASHINGTON OFFICE - 2,500 - 20¢ STAMPS	500.00
01-17	3012600025	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
01-19	3019620003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	284.28
01-27	3026520019	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION FOR WASHINGTON OFFICE: 1507 LONGWORTH HOB	32.50
01-27	3026520021	THE WALL STREET JOURNAL	01/06/83-01/06/84	SUBSCRIPTION TO ALTAMONTE SPRINGS DISTRICT OFFICE: 701 E ALTAMONTE DR, #204	89.00
01-27	3026520018	GENERAL TELEPHONE CO OF FLORIDA	12/04/82-01/03/83	CONSTITUENT LINE FROM PASCO CO TO HOLIDAY, FL	88.25
01-27	3026520024	UNITED TELEPHONE OF FLORIDA	12/17/82-01/17/83	LOCAL SERVICE TO ALTAMONTE SPRINGS DISTRICT OFFICE	211.34
01-27	3026520020	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES FOR JANUARY, 1983	975.00
01-27	3026520022	FRANCES L DAMRON	01/07/83	POSTAGE FOR ALTAMONTE OFFICE	3.66
01-27	3026520023	CLIFTON W. RUMBLEY	01/12/83	REIMB FOOD & BEVERAGE EXP FOR MEETING WITH OFFICIAL IN DIST RE: MEMBER'S OFFICIAL DUTIES	17.28
01-27	3026520017	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE TO HOLIDAY, FL DISTRICT OFFICE (CUSTOMER #402134)	107.50
01-29	3027730014	THOMAS J LANKFORD	12/16/82	IMPRINT CALENDARS - SMALL	437.24
01-29	3027730017	CLIFTON W. RUMBLEY	01/15/83	REIMB. OFFICE SUPPLIES (TAPE)	1.86
01-29	3027730018	BILL MCCOLLUM	01/13/83-01/14/83	REIMB TRAVEL FROM ORLANDO, FL TO ATLANTA, GA TO ORLANDO, FL ON OFFICIAL BUSINESS	203.00
01-29	3027730019	BILL MCCOLLUM	01/13/83-01/14/83	REIMB TRAVEL FROM ORLANDO, FL TO ATLANTA, GA TO ORLANDO, FL ON OFFICIAL BUSINESS LESLIE WOOLLEY .	203.00
01-29	3027730020	BILL MCCOLLUM	01/16/83-01/17/83	REIMB TRAVEL FROM ORLANDO, FL TO MIAMI, FL TO ORLANDO, FL ON OFFICIAL BUSINESS	64.00
01-29	3027620004	BILL MCCOLLUM	01/04/83	TRAVEL TO DISTRICT: FROM WASHINGTON, DC TO ORLANDO, FL	217.00
01-29	3027620005	BILL MCCOLLUM	01/24/83	TRAVEL FROM TAMPA, FL TO ORLANDO, FL TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	99.00
01-29	3027620001	TERESA F SMITH	01/10/83-01/17/83	TRAVEL TO AND FROM DISTRICT: FROM WASHINGTON, D.C. TO ORLANDO, FL - ORLANDO, FL TO WASHINGTON, DC.	178.00
01-29	3027620002	LESLIE WOOLLEY	01/10/83-01/18/83	TRAVEL TO AND FROM DISTRICT: FROM WASHINGTON, D.C. TO ORLANDO, FL: FROM ORLANDO, FL TO WASHINGTON, DC.	186.00
01-29	3027620003	VAUGHN S FORREST	01/06/83-01/24/83	TRAVEL TO AND FROM DISTRICT: FROM WASHINGTON, DC TO ORLANDO, FL: FROM ORLANDO, FL TO WASH, D.C..	178.00
01-29	3027730015	DOYLE C. BARTLETT	01/10/83-01/17/83	REIMB TRAVEL IN DISTRICT IN CONSTITUENT SERVICES 579 MILES AT 20¢ PER MILE	115.80
01-29	3027730016	CLIFTON W. RUMBLEY	01/10/83-01/18/83	REIMB TRAVEL IN DISTRICT IN CONSTITUENT SERVICES 277 MILES AT 20¢/MILE	55.40
01-31	3031900226	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		849.86
01-31	3030890300	701 BUILDING	01/01/83-01/30/83	701 EAST ALTAMONTE DR. ALTAMONTE SPRINGS, FL	796.95
01-31	3030890301	CITY OF LEESBURG	01/01/83-01/02/83	111 S.6TH ST LEESBURG,FL	2.33
01-31	3032210024	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		312.40
02-09	3034310014	BILL MCCOLLUM	01/13/83-01/16/83	REIMB TRAVEL EXPENSES FOR VISIT TO ATLANTA, GA ON OFFICIAL BUSINESS TO VISIT FED RESERVE BANK	147.29
02-17	3041670016	SYSTEMARK, INC.	01/28/83	PAPER FOR QWIP MACHINE, IN ALTAMONTE DISTRICT OFFICE	38.75
02-17	3041670015	SOUTHERN BELL	01/20/83	PORTABLE TELEPONE FOR ALTAMONTE SPRINGS DISTRICT OFFICE	24.70
02-17	3041670017	GENERAL TELEPHONE CO OF FLORIDA	01/03/83	FINAL BILL FOR LOCAL SERVICE TO HOLIDAY DISTRICT OFFICE	111.87
02-17	3041850004	BILL MCCOLLUM	01/28/83-01/31/83	TRAVEL TO AND FROM DISTRICT: FROM WASHINGTON, DC TO ORLANDO, FL; FROM ORLANDO, FL TO WASHINGTON, DC.	178.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL MCCOLLUM—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	3041670018	DIALCOM, INCORPORATED	02/01/83–02/28/83	FEBRUARY COMPUTER SERVICE FOR WASHINGTON OFFICE	975.00
02-18	3046720010	BILL MCCOLLUM	02/04/83–02/07/83	TRAVEL TO & FROM DISTRICT: FROM WASHINGTON, DC TO ORLANDO, FL; FROM ORLANDO, FL TO WASHINGTON, DC.	392.00
02-18	3047620024	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	3.00
02-23	3048300020	HOUSE EXPORT TASK FORCE	02/01/83	ASSOCIATE MEMBERSHIP DUES: CONG BILL MCCOLLUM	250.00
02-23	3048300023	BILL MCCOLLUM	02/10/83–02/15/83	TRAVEL TO AND FROM DISTRICT: FROM WASHINGTON, DC TO ORLANDO, FL; FROM ORLANDO, FL TO WASHINGTON, DC.	289.00
02-23	3048300021	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE TO HOLIDAY DISTRICT OFFICE FOR DECEMBER, 1982	107.50
02-23	3048300022	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE TO ALTAMONTE SPRINGS & LEESBURG, FL OFFICES FOR DEC, 1982	88.87
02-28	3059900215	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		849.37
02-28	3057890312	701 BUILDING	02/01/83	701 EAST ALTAMONTE DR. ALTAMONTE SPRINGS, FL.	796.95
02-28	3055440016	BILL MCCOLLUM	02/17/83–02/21/83	TVL FROM WASH., DC/FT. LAUDERDALE, FL FM FT. LAUDERDALE/ORLANDO FM ORLANDO/WASH., DC ON OFC'L BUSINESS.	442.00
02-28	3060640032	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(258.82)
02-28	3060660007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		252.76
03-03	3059610006	UNITED TELEPHONE OF FLORIDA	01/17/83–02/17/83	LOCAL SERVICE TO ALTAMONTE SPRINGS DISTRICT OFFICE	211.64
03-03	3059610007	C & P TELEPHONE	01/03/83–01/31/83	LONG-DISTANCE CHARGES TO WASHINGTON OFFICE	8.95
03-07	3063760003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	1,099.30
03-10	3067700024	KRISTIN L. FOSKETT	02/17/83	TAXI CAB FARE TO & FROM DEPT. OF JUSTICE ON OFFICIAL BUSINESS	2.90
03-10	3067700025	BILL MCCOLLUM	02/25/83–03/01/83	TVL TO & FROM DISTRICT: FROM WASH, DC TO ORLANDO, FL; FROM ORLANDO, FL TO WASH, DC ON OFFICIAL BUSINESS.	289.00
03-10	3067700023	VAUGHN S FORREST	02/25/83–03/02/83	TVL TO & FROM DISTRICT: FROM WASH, DC TO ORLANDO, FL; FROM ORLANDO, FL TO WASH, DC ON OFFICIAL BUSINESS.	294.00
03-11	3068830006	WALT ZIMMERMAN, PHOTOGRAPHERS	02/17/83	PHOTOTGRAPH USED IN REPORT TO CONSTITUENTS	6.50
03-11	3068830007	THE PLANTER/THE APOPKA CHIEF	04/01/83–04/01/84	SUBSCRIPTION FOR WINTER PARK DISTRICT OFFICE	7.00
03-11	3068830001	DOYLE C BARTLETT	03/01/83	REIMB KEYS FOR DISTRICT OFFICE AND OTHER SUPPLIES	26.98
03-11	3068830005	H & M PRINTING	02/14/83	SIGN: INFORMATION FOR CONSTITUENTS REGARDING PENDING LEGISLATION	42.00
03-11	3068830003	SOUTHERN BELL	01/20/83–02/20/83	PORTABLE FOR DISTRICT OFFICE	26.20
03-11	3068830033	CHASE STUDIOS	02/16/83	PHOTOGRAPHS OF MEMBER	390.71
03-11	3068830004	DOYLE C BARTLETT	02/08/83–02/09/83	TRAVEL EXP - CONSTITUENT SERVICE IN DISTRICT 210 MILES @ 20¢ PER MILE	42.00
03-14	3069200003	THOMAS J LANKFORD	02/07/83	LABELS ON #10 ENVELOPES	46.80
03-14	3069200009	THOMAS J LANKFORD	02/09/83	XEROX DEAR COLLEAGUE	21.20
03-14	3069200007	BILL MCCOLLUM	03/04/83–03/07/83	TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS-WASH, DC TO ORLANDO, FL-ORLANDO, FL TO WASH, DC.	294.00
03-17	3074850013	THOMAS J LANKFORD	02/16/83	XEROX "DEAR COLLEAGUE"	12.35
03-17	3074640038	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	51.50
03-28	3082200007	CLIFTON W. RUMBLEY	03/09/83	REIMB OFFICE SUPPLIES	8.40
03-28	3082200005	DIALCOM, INCORPORATED	03/01/83–03/31/83	COMPUTER SERVICES FOR MARCH, 1983	1,233.00
03-28	3082200004	J. WALTER MILLER	02/23/83	PHOTOS FOR REPORT TO CONSTITUENTS ON PENDING LEGISLATION	43.00
03-28	3082200006	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE TO WINTER PARK (ALTAMONTE SPRINGS) DISTRICT OFFICE FOR JAN, 1983	149.60
03-30	3082900321	ONE WINTER PARK JOINT VENTURE	03/01/83–03/30/83	1801 LEE RD. WINTER PARK, FL DISTRICT OFFICE RENT	2,000.00
03-30	3082710003	COMCHARM SYSTEMS	03/09/83	RIBBONS FOR COMPUTER	39.00
03-30	3083410013	VAUGHN S FORREST	02/25/83	TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT ON OFFICIAL BUSINESS	7.00
03-30	3083410014	VAUGHN S FORREST	03/07/83–03/07/83	TAXI FARE TO/FM THE STATE DEPART./CAPITOL HILL TO OBTAIN DIPLOMATIC PASSPORT NEEDED ON OFC'L BUSIN	4.00

03-30	3085410014	VAUGHN S FORREST	03/08/83-03/10/83	TAXI FARE TO NATIONAL AIRPORT FROM CAPITOL HILL & RETURNT ON OFFICIAL BUSINESS	13.70
03-30	3085410015	VAUGHN S FORREST	03/08/83-03/10/83	TRAVEL TO/FROM ORLANDO, FLORIDA FROM WASHINGTON, DC ON OFFICIAL BUSINESS RE: CONSTITUENT MATTER.	311.00
03-30	3085410016	VAUGHN S FORREST	03/09/83-03/10/83	LODGING & ONE MEAL WHILE IN FLORIDA ON OFFICIAL BUSINESS RE: CONSTITUENT MATTER	50.50
03-30	3082710025	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE CHARGES TO WASHINGTON OFFICE	.16
03-31	3090900208	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		889.68
03-31	3091460008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		707.65
03-31	3091510025	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(24.76)
03-31	3090580003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	270.39
				TOTAL	23,653.33

ADJUSTMENTS/REFUNDS

01-06	3040940024	THE FLORIDA/WASHINGTON REPORT	12/20/82-12/20/83	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(195.00)
02-28	3080990011	BILL MCCOLLUM	02/17/83-02/21/83	REFUND DUE TO VOUCHER INADVERTENTLY SUBMITTED	(442.00)
12-30	3059980012	FLORIDA TELEPHONE CORPORATION	11/10/82-12/10/82	REFUND DUE TO OVERBILLING	(44.57)
				TOTAL	(681.57)

OFFICE OF THE HON. DAVE MCCURDY

OFFICIAL EXPENSES

01-06	3005600023	DAVE MCCURDY	12/27/82-12/29/82	AIRLINE TICKET D.C. TO OKLAHOMA CITY TO D.C.	281.00
01-06	3005600024	DAVID N SMITH	12/13/82-12/29/82	AIRLINE TICKET D.C. TO OKLAHOMA CITY TO D.C. - STAFF TRAVEL	295.00
01-12	3011470032	DEMOCRATIC STUDY GROUP	01/03/83-01/02/84	1983 RESEARCH SERVICES	2,000.00
01-13	3012420011	IBM CORP	12/10/82	TYPEWRITER REPAIR - DISTRICT OFFICE - NORMAN, OK	74.00
01-13	3012420015	OKLAHOMA PUBLISHING CO	01/23/83-01/23/84	ONE YEAR SUBSCRIPTION TO THE DAILY OKLAHOMAN	126.82
01-13	3012420016	OPINION RESEARCH ASSOCIATE	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION	85.00
01-13	3012420012	MEG CROSSLEY	12/01/82-12/31/82	CLEANING SERVICE - NORMAN, OK - DISTRICT OFFICE	80.00
01-13	3012420014	SOUTHWESTERN BELL	12/01/82-12/31/82	TELEPHONE SERVICE - NORMAN, OK - DISTRICT OFFICE	140.19
01-13	3012420013	DIALCOM, INCORPORATED	12/01/82-12/31/82	DUAL ACCESS COMPUTER SERVICE	23.68
01-19	3019200019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	239.94
01-29	3027620016	REX J GIVENS	12/28/82	PHOTO FRAMING FOR WASHINGTON OFFICE	51.94
01-29	3027620007	ROLL CALL	01/01/83-12/31/83	1 YEAR SUBSCRIPTION	25.00
01-29	3027620009	THE MONITOR	01/01/83-12/31/83	1 YEAR SUBSCRIPTION	12.48
01-29	3027620010	THE CLEVELAND COUNTY REPORTER	01/01/83-12/31/83	1 YEAR SUBSCRIPTION	9.00
01-29	3027620012	THE OBSERVER	12/31/82-12/31/83	1 YEAR SUBSCRIPTION	20.00
01-29	3027620017	CONGRESSIONAL QUARTERLY INC	12/08/82	CQ BINDER	28.95
01-29	3027620020	DAVID R RAMAGE	01/12/83	PRINTING	22.50
01-29	3027620011	SOUTHWESTERN BELL	12/01/82-12/31/82	TELEPHONE SERVICE FOR LAWTON, OK DISTRICT OFFICE	66.55
01-29	3027620015	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICE FOR JANUARY	993.55
01-29	3027620013	WILLIAM VAUGHN CLARK	01/01/83-12/31/84	RENTAL OF POST OFFICE BOX FOR NORMAN, OK DISTRICT OFFICE	45.00
01-29	3027620014	WILLIAM VAUGHN CLARK	12/28/82	MILEAGE FOR OFFICIAL STAFF TRAVEL 195 MI AT .24/MI	46.80
01-29	3027620006	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE SERVICE	1.55
01-29	3027620018	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE, LAWTON, OK DISTRICT OFFICE	22.65
01-29	3027620019	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE NORMAN, OK DISTRICT OFFICE	66.57
01-31	3031900209	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		885.62
01-31	3030890302	EQUITY MANAGEMENT	01/01/83-01/30/83	330 W.GRAY,SUITE 105 NORMAN,OK 73069	875.00
01-31	3032210008	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		71.50
01-31	3032530034	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		16.25
02-06	3028580018	THE DUNCAN BANNER	02/26/83-02/26/84	1 YEAR SUBSCRIPTION	53.65
02-06	3028580017	SOUTHWESTERN BELL	01/01/83	TELEPHONE SERVICE - LAWTON, OK DISTRICT OFFICE	66.55
02-06	3028580020	DAVE MCCURDY	01/25/83-01/25/83	AIR LINE TICKET - DC/OKLAHOMA CITY/DC	295.00
02-06	3028580019	WILLIAM VAUGHN CLARK	01/14/83	OFFICIAL STAFF TRAVEL - 160 MILES @ .24 PER MILE	38.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAVE MCCURDY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-14	3041390005	THE NORMAN TRANSCRIPT	02/01/83–02/01/84	1 YEAR SUBSCRIPTION WASHINGTON, DC OFFICE & NORMAN, OK DISTRICT OFFICE	144.00
02-14	3041390003	CONGRESSIONAL RURAL CAUCUS	01/19/83–01/19/84	DUES 1ST SESSION, 98TH CONGRESS	200.00
02-14	3041390002	DIALCOM, INCORPORATED	02/01/83–02/28/83	SERVICE FOR FEBRUARY	975.00
02-14	3041390004	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE, LAWTON, OK DISTRICT OFFICE	22.65
02-18	3046720011	CONGRESSIONAL ARTS CAUCUS	02/01/83–01/31/84	1983 DUES	300.00
02-22	3049500026	LAWTON CONSTITUTION	02/19/83–02/19/84	1 YEAR SUBSCRIPTION, WASHINGTON, DC OFFICE	73.00
02-22	3049500027	TULSA WORLD/THE TULSA TRIBUNE	02/22/83–02/22/84	1 YEAR SUBSCRIPTION, WASHINGTON, DC OFFICE	89.00
02-22	3049500029	THE OKLAHOMA OBSERVER	01/31/83–01/31/84	1 YEAR SUBSCRIPTION, NORMAN, OK DISTRICT OFFICE	20.00
02-22	3049500028	DAVID R RAMAGE	02/02/83	PRINTING	21.00
02-26	3053700024	LAWTON CONSTITUTION	02/19/83–02/19/84	1 YEAR SUBSCRIPTION FOR NORMAN, OK DISTRICT OFFICE	63.00
02-26	3053700023	MEG CROSSLEY	01/01/83–01/31/83	CLEANING SERVICE NORMAN, OK. DISTRICT OFFICE	100.00
02-26	3053700025	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE SERVICE	7.34
02-28	3059900199	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		885.62
02-28	3055440020	SUPERINTENDENT OF DOCUMENTS	01/03/83–01/03/84	SUBSCRIPTION TO FOREIGN AGRICULTURE	18.00
02-28	3055440021	PAULS VALLEY DEMOCRAT	03/28/83–03/28/84	1 YEAR SUBSCRIPTION	52.00
02-28	3057890313	EQUITY MANAGEMENT	02/01/83	330 W.GRAY,SUITE 105 NORMAN,OK 73069	875.00
02-28	3054500026	AGAR-FORD-JARMON & MUDROW INSURANCE AGCY	02/27/83–02/27/84	LIABILITY INSURANCE FOR NORMAN, OK DISTRICT OFFICE	75.00
02-28	3054500027	JOE S. FOOTE	02/10/83–02/12/83	SEMINAR FOR ADMINISTRATIVE ASSISTANT	75.00
02-28	3055440017	DYMOND SIGN CO.	02/08/83	LETTERING FOR DOOR OF NORMAN, OK DISTRICT OFFICE	115.00
02-28	3055440018	OKLAHOMA PRESS SERVICE INC.	01/01/83	NEWS READING & CLIPPING SERVICE	60.88
02-28	3055440019	MEG CROSSLEY	02/01/83–02/28/83	CLEANING SERVICE FOR FEBRUARY NORMAN DISTRICT OFFICE	80.00
02-28	3054500024	SOUTHWESTERN BELL	12/01/82–12/31/82	INSTALLATION AND SERVICE FOR DECEMBER, 1982 - NORMAN DISTRICT OFFICE	586.60
02-28	3054500025	SOUTHWESTERN BELL	01/01/83–01/31/83	SERVICE FOR JANUARY, 1983 - NORMAN, OK DISTRICT OFFICE	164.29
02-28	3054500028	SOUTHWESTERN BELL	02/01/83–02/28/83	SERVICE FOR FEBRUARY, 1983 FOR NORMAN, OK DISTRICT OFFICE	178.65
02-28	3060640015	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(19.76)
02-28	3060660024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		391.34
03-07	3063580018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	239.23
03-08	3066630025	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	LAWTON,OK.	283.00
03-11	3068660015	SANDRA R. LANDES	02/22/83	ART WORK FOR NEWSLETTER	1,075.00
03-11	3068660016	DAVID R RAMAGE	02/15/83	PRINTING	339.50
03-11	3068660013	SOUTHWESTERN BELL	02/01/83–02/28/83	SERVICE FOR LAWTON, OK DISTRICT OFFICE	66.55
03-11	3068660012	DAVE MCCURDY	02/24/83	ONE WAY TICKET D.C. TO OK CITY	155.00
03-11	3068660014	DIALCOM, INCORPORATED	03/01/83–03/31/83	SERVICE FOR MARCH	1,112.55
03-28	3082200008	NORTHERN VIRGINIA SUN	03/11/83	PRINTING NEWSLETTER	4,812.85
03-28	3082200010	DAVID R RAMAGE	02/18/83	PRINTING (LABELS)	173.45
03-28	3082200009	CONGRESSIONAL QUARTERLY INC	03/05/83	REPRINT PERMISSION FEE	10.00
03-28	3082200011	DAVID R RAMAGE	03/03/83	PRINTING	18.50
03-28	3082200013	SOUTHWESTERN BELL	01/03/83–03/03/83	SERVICE FOR DUNCAN, OK DISTRICT OFFICE	162.30
03-28	3082200014	SOUTHWESTERN BELL	03/01/83	SERVICE FOR NORMAN, OK DISTRICT OFFICE	178.65
03-28	3082200015	WILLIAM VAUGHN CLARK	02/25/83–02/26/83	OFFICIAL STAFF TRAVEL-261 MI @ .24¢/MILE	62.64
03-28	3082200016	WILLIAM VAUGHN CLARK	03/01/83	OFFICIAL STAFF TRAVEL-300 MI @ .24¢/MILE	72.00
03-28	3082200012	C & P TELEPHONE	02/01/83–02/28/83	LONG DISTANCE SERVICE	2.63
03-28	3082200017	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR LAWTON, OK DISTRICT OFFICE	22.65
03-28	3082200018	EQUITY MANAGEMENT	03/01/83–03/30/83	330 W.GRAY,SUITE 105 NORMAN,OK 73069	875.00
03-31	3085690103	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,168.17

03-31	3091460025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		946.84
03-31	3090730018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	238.74
				TOTAL	24,843.03

OFFICE OF THE HON. JOSEPH M MCDADE

OFFICIAL EXPENSES

01-02	3032520011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(1,235.59)
01-12	3010630012	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	56.00
01-13	3012840015	THE CARBONDALE NEWS	02/01/83-01/31/84	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	11.00
01-13	3012840016	SUSQUEHANNA TRANSCRIPT, INC.	01/01/83-12/31/83	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	19.00
01-13	3012840014	CONGRESSIONAL STEEL CAUCUS	01/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	200.00
01-13	3012840018	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
01-13	3012840017	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/19/82	LONG DISTANCE TELEPHONE SERVICE SCRANTON OFFICE	187.38
01-13	3012840021	JOSEPH M MCDADE	12/28/82-12/30/82	OFFICIAL TRAVEL TO 10TH CONG DISTRICT (SCRANTON, PA) AND RETURN VIA U S AIR	180.00
01-13	3012840020	PROGRAM DEVELOPMENT CORP.	12/31/82	COMPUTER SERVICES	1,312.00
01-13	3012840019	AVIS	01/01/83-01/31/83	MONTHLY CHARGES ON LEASED AUTO	321.30
01-13	3012840022	MICHAEL RUSSEN	12/21/82-01/01/83	REIMBURSEMENT FOR GASOLINE USED IN LEASED AUTO	40.00
01-13	3012840023	LEONARD'S TEXACO SERVICE	12/05/82-12/29/82	GASOLINE FOR LEASED AUTO	58.15
01-17	3012600026	TRIBORO BANNER	01/01/83-01/01/84	NEWSPAPER SUBSCRIPTION-SCRANTON OFFICE	9.00
01-17	3012600027	GLEN SUMMIT SPRINGS WATER CO	11/24/82-11/30/82	DRINKING WATER-SCRANTON OFFICE	7.00
01-17	3012600030	NATIONAL JOURNAL	12/28/82	BINDER FOR NATIONAL JOURNAL	15.00
01-17	3012600028	LEONARD'S TEXACO SERVICE	11/01/82-11/20/82	GASOLINE FOR LEASED AUTO	87.55
01-17	3012600029	REID'S SERVICE STATION	10/18/82-12/14/82	GASOLINE FOR LEASED AUTO	82.74
01-19	3017210007	THE WAYNE INDEPENDENT	01/03/83-12/31/83	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	16.00
01-19	3017210008	THE NEW YORK TIMES SALES, INC.	01/03/83-04/03/83	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	39.00
01-19	3017210010	THE POCONO RECORD	02/05/83-02/05/84	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	87.00
01-19	3017210006	PATRICK J BOLAND	01/01/83-08/29/83	INSURANCE ON LEASED AUTO	419.58
01-19	3019810004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	211.77
01-19	3017210009	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	TELEGRAPHIC SERVICES	60.98
01-24	3020810005	THOMAS J LANKFORD	12/17/82-12/20/82	IMPRINT CALENDARS - SMALL CARDS - MC STOCK - T/S - R/C	419.97
01-27	3026520010	THE ECONOMIST	03/12/83-03/12/84	MAGAZINE SUBSCRIPTION	67.00
01-27	3026520026	FORTUNE	03/01/83-03/01/84	MAGAZINE SUBSCRIPTION	34.00
01-27	3026510009	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/83-12/31/83	ADMINISTRATIVE EXPENSES OF STEERING COMMITTEE	150.00
01-27	3026520008	GLEN SUMMIT SPRINGS WATER CO	12/29/82	DRINKING WATER - SCRANTON OFFICE	4.00
01-27	3026520011	KELLY K COOK	01/06/83	REIMB FOR SENDING LEGISLATIVE MAIL VIA EXPRESS MAIL	9.35
01-31	3031900363	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		797.53
01-31	3030890303	NDC MANAGEMENT CORPORATION	01/01/83-01/30/83	1223 NE NATIONAL BANK SCRANTON PA 00000	453.00
01-31	3032210025	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		198.75
02-17	3041670019	MICHAEL RUSSEN	01/06/83	TIRE REPLACEMENT ON LEASED AUTO	72.25
02-17	3041670822	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/19/83	TELEPHONE SERVICE-SCRANTON OFFICE	171.86
02-17	3041670021	RUTH ANN NEELY	02/03/83	REIMBURSEMENT FOR LEGISLATIVE MATERIAL MAILED BY EXPRESS MAIL	9.55
02-17	3041670020	MICHAEL RUSSEN	01/11/83-01/14/83	REIMBURSEMENT FOR EXPENSES INCURRED DURING OFFICIAL TRAVEL HOTELS, FOOD	146.60
02-18	3047570015	THE DAILY REVIEW	02/20/83-02/20/84	NEWSPAPER SUBSCRIPTION FOR SCRANTON OFFICE	60.50
02-18	3047570016	CANTON INDEPENDENT	01/01/83-01/01/84	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	12.00
02-18	3047570017	FOREST CITY NEWS	12/31/82-12/31/83	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	10.00
02-18	3047570010	GLEN SUMMIT SPRINGS WATER CO	01/05/83-01/31/83	DRINKING WATER - SCRANTON OFFICE	10.00
02-18	3047570012	CONGRESSIONAL RURAL CAUCUS	01/03/83-12/31/83	CRC DUES PAYABLE - FIRST SESSION 98TH CONGRESS	200.00
02-18	3047570014	LEONARD'S TEXACO SERVICE	01/05/83-01/25/83	GASOLINE, OIL AND REPAIRS FOR LEASED AUTO	157.15
02-18	3048210024	FREEDOM AIRLINES, INC.	02/08/83	FOR SHIPMENT OF MATERIAL RELATED TO OFFICIAL BUSINESS	37.25
02-18	3047570018	PROGRAM DEVELOPMENT CORP.	01/01/83-01/31/83	COMPUTER SERVICES	1,517.00
02-18	3047570013	REID'S SERVICE STATION	01/11/83-01/31/83	GASOLINE & OIL FOR LEASED AUTO	49.20
02-18	3048210023	WE TRY HARDER, INC.	02/01/83-02/28/83	MONTHLY CHARGE FOR LEASED AUTO PLUS REGISTRATION FEE	347.80
02-18	3048210021	MICHAEL RUSSEN	01/02/83-01/20/83	REIMB FOR GASOLINE PURCHASED FOR TRAVEL IN LEASED AUTO ON OFFICIAL BUSINESS	37.00
02-18	3047620025	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	7.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOSEPH M MCDADE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-18	3048210022	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE TELEPHONE SERVICE	107.54
02-18	3047570019	WESTERN UNION TELEGRAPH COMPANY	01/01/83–01/31/83	TELEGRAPHIC SERVICES	208.64
02-18	3047570011	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE - SCRANTON OFFICE	52.35
02-28	3059900344	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		813.69
02-28	3055440023	THOMAS J LANKFORD	02/04/83	XEROX LETTER	22.80
02-28	3057890314	NOC MANAGEMENT CORPORATION	02/01/83	1223 NE NATIONAL BANK SCRANTON PA 00000	453.00
02-28	3055440022	THOMAS J LANKFORD	02/01/83	XEROX LETTER	10.10
02-28	3060660008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		162.69
03-03	3059610009	THE EVENING TIMES	03/11/83–03/11/84	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	56.00
03-03	3059610008	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE-SCRANTON OFFICE	52.35
03-07	3063750004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	211.06
03-10	3067700026	OLEAN TIMES HERALD CORP.	03/30/83–09/30/83	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	47.64
03-10	3067700027	THE UNION GAZETTE	03/01/83–03/01/84	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	54.60
03-10	3067550016	THOMAS J LANKFORD	02/14/83–02/24/83	XEROX 2 LETTERS	35.80
03-10	3067700028	HOUSE OF REPRESENTATIVES RESTAURANT	12/16/82	CONSTITUENT EXPENSES AT HOUSE RESTAURANT	11.10
03-10	3067700029	PROGRAM DEVELOPMENT CORP.	02/01/83–02/28/83	COMPUTER SERVICES	1,305.09
03-11	3068830009	JORDON CLARK	03/02/83–03/02/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10TH CONG DISTRICT, SCRANTON, PA AND RETURN.	180.00
03-11	3068830008	GERTRUDE L MOSER	03/04/83	REIMBURSEMENT FOR EXPRESS MAIL CHARGES ON OFFICIAL DOCUMENTS	9.35
03-11	3068830034	JORDON CLARK	03/02/83	RESTAURANT CHARGES WHILE IN OFFICIAL TRAVEL STATUS	43.09
03-11	3068830035	JORDON CLARK	03/02/83	RESTAURANT CHARGES WHILE IN OFFICIAL TRAVEL STATUS	8.61
03-14	3073420016	JORDON CLARK	03/04/83–03/04/83	REIMBURSEMENT FOR TAPES SENT TO TV STATIONS VIA TRAILWAYS BUS	20.80
03-14	3073420014	AVIS	03/01/83–03/31/83	MONTHLY PAYMENT ON LEASED AUTO	321.30
03-14	3073420015	WESTERN UNION TELEGRAPH COMPANY	02/28/83	TELEGRAPH SERVICES	79.83
03-21	3075520018	GLEN SUMMIT SPRINGS WATER CO	02/01/83–02/28/83	DRINKING WATER - SCRANTON OFFICE	10.00
03-21	3075520015	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/19/83	LONG DISTANCE TELEPHONE SERVICE - SCRANTON OFFICE	203.42
03-21	3075830019	JOSEPH M MCDADE	03/10/83–03/13/83	OFFICIAL TRAVEL TO 10TH CONG DIST (SCRANTON, PA) AND RETURN VIA US AIR	180.00
03-21	3075520016	LEONARD'S TEXACO SERVICE	02/04/83–02/28/83	GAS, OIL AND REPAIRS FOR LEASED AUTO	238.50
03-21	3075520017	MICHAEL RUSSEN	02/07/83–02/18/83	GASOLINE FOR LEASED AUTO	36.00
03-21	3075830020	MICHAEL RUSSEN	02/23/83–02/24/83	OFFICIAL EXPENSES DURING FIELD TRIP TO WELLSBORO AND RENOVA, PA, HOTEL, FOOD	74.72
03-21	3075830022	C & P TELEPHONE	02/01/83–02/28/83	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	114.89
03-21	3075830021	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE-SCRANTON OFFICE	52.35
03-22	3080800006	GATEWAY FORD & MERCURY	03/07/83–03/31/83	MONTHLY CHARGE ON LEASED AUTO PLUS TITLE, LICENSE TAGS AND TERMINATION FEE	442.48
03-30	3085760029	PIKE COUNTY DISPATCH	04/01/83–04/01/84	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	10.00
03-30	3085760030	THE EXPRESS	03/22/83–03/22/84	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	60.00
03-30	3088890323	NOC MANAGEMENT CORPORATION	03/01/83–03/30/83	1223 NE NATIONAL BANK SCRANTON PA 00000	453.00
03-30	3085760028	JORDON CLARK	03/10/83	REIMB FOR SHIPMENT OF LEGISLATIVE MATERIAL TO SCRANTON, PA VIA TRAILWAYS BUS	10.40
03-31	3090900236	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		842.75
03-31	3091480009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		563.65
03-31	3090990027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	210.59
03-31	3091A10008	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83		31.85
				TOTAL	10,980.80

ADJUSTMENTS/REFUNDS

11-10	3025990023	CONGRESSIONAL QUARTERLY INC	10/07/82	REFUND DUE TO DUPLICATE PAYMENT	(10.25)
				TOTAL	(10.25)

OFFICE OF THE HON. LARRY MCDONALD

OFFICIAL EXPENSES

01-12	3010630013	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	14.00
01-19	3019810005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	234.34
01-31	3031900287	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,704.97
01-31	3028720006	SAVIN CORPORTATION	09/30/82-11/30/82	COPIER USAGE FOR WASHINGTON OFFICE	39.91
01-31	3028720001	DADE COUNTY SENTINEL	01/01/83-01/01/84	PUBLICATION FOR DISTRICT OFFICE USE (ROME)	9.00
01-31	3028720003	TARGET PUBLISHERS	12/13/82-12/13/83	PUBLICATION FOR OFFICE USE	.69.00
01-31	3028720005	PRENTICE-HALL, INC.	12/09/82	PUBLICATION FOR LEGISLATIVE USE	85.44
01-31	3028720007	WESTERN ISLANDS	12/28/82	PUBLICATION FOR WASHINGTON OFFICE	156.35
01-31	3028720010	THE NORTH BARTOW NEWS	12/17/82-12/17/83	PUBLICATION FOR DISTRICT OFFICE USE (ROME)	4.86
01-31	3030890304	TAYLOR PROPERTIES	01/01/83-01/30/83	FIRST NATIONAL BANK BLDG ATLANTA GA 00000	627.00
01-31	3028720002	CORY FOOD SERVICE INC.	01/04/83	COFFEE SERVICE FOR CONSTITUENT USE (WASHINGTON OFFICE)	37.20
01-31	3028720004	REPUBLICAN STUDY COMMITTEE	12/31/82-12/31/83	INFORMATION SERVICE FOR MEMBER'S USE	150.00
01-31	3028720008	DAVID R RAMAGE	12/29/82	CONGRESSIONAL RECORD REPRINTS	129.50
01-31	3028720009	DAVID R RAMAGE	12/30/82	CALLING CARD FOR DISTRICT AIDE (MARIETTA)	20.00
01-31	3028720013	SOUTHERN BELL	07/17/82	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE	265.70
01-31	3028720014	SOUTHERN BELL	12/17/82	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE	274.97
01-31	3028720015	SOUTHERN BELL	12/23/82	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	28.20
01-31	3032210009	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		573.76
01-31	3028720011	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER	579.73
01-31	3028720012	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER	533.11
02-06	3033320019	JOSEPH RUZICKA, INC	12/06/82	BINDING OF PERIODICALS FOR MEMBER'S USE	58.30
02-06	3033520002	THE HIGHLANDER	01/01/83-01/01/84	PUBLICATION FOR MEMBER'S USE	8.50
02-06	3033520009	MEDICAL WORLD NEWS	01/20/83	PUBLICATIONS FOR MEMBER'S USE	36.50
02-06	3033520010	THE WALL STREET JOURNAL	03/16/83-03/16/84	PUBLICATION FOR WASHINGTON OFFICE USE	94.00
02-06	3033320014	LARRY P MCDONALD	12/27/82	CONSTITUENT-LEGISL LUNCH	19.90
02-06	3033320020	OFFICE SALES AND SERVICE INC	12/24/82	OFFICE SUPPLIES FOR DISTRICT OFFICE (MARIETTA)	13.00
02-06	3033520001	MOORE & CUBBEDGE	01/05/83	REIMB FOR INSTALLATION OF LOCKING MECHANISMS FOR DISTRICT OFFICE (MARIETTA) - KEYS	87.50
02-06	3033520003	ADVANCED OFFICE PRODUCTS, INC	12/24/82	OFFICE SUPPLIED FOR DISTRICT OFFICE (MARIETTA)	19.78
02-06	3033520011	DAVID R RAMAGE	01/20/83	PRINTING OF LETTER FOR LEGISLATIVE RESPONSE BY MEMBER	57.50
02-06	3033520012	BARBARA A WILLETT	01/17/83-01/20/83	REIMB FOR PARKING FOR SECRETARY TO ATTEND COMPUTER SCHOOL	11.00
02-06	3033320008	LARRY P MCDONALD	12/19/82	WASH, DC TO ATLANTA, GA DELTA AIRLINES, MILEAGE: ATLANTA TO MARIETTA	99.72
02-06	3033320009	LARRY P MCDONALD	12/20/82	ATLANTA, GA TO WASH, DC DELTA AIRLINES MILEAGE: MARIETTA TO ATLANTA	99.72
02-06	3033320011	LARRY P MCDONALD	12/23/82	WASHINGTON, DC TO ATLANTA, GA EASTERN AIRLINES, MILEAGE: ATLANTA TO MARIETTA	142.92
02-06	3033320012	LARRY P MCDONALD	12/24/82	ATLANTA, GA TO WASHINTGON, DC EASTERN AIRLINES, MILEAGE: MARIETTA TO ATLANTA	142.92
02-06	3033320013	LARRY P MCDONALD	12/24/82	TAXI-WASH NAT'L TO RESIDENCE	11.00
02-06	3033320015	LARRY P MCDONALD	12/31/82	WASH, DC TO ATLANTA, GA DELTA AIRLINES, MILEAGE: ATLANTA TO MARIETTA	142.92
02-06	3033320016	LARRY P MCDONALD	12/31/82	ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES, MILEAGE: MARIETTA TO ATLANTA	142.92
02-06	3033520013	POSTMASTER	01/04/83-01/04/84	POST OFFICE BOX RENTAL FOR DISTRICT OFFICE (MARIETTA)	26.00
02-06	3033520004	TOMMY TOLES	12/16/82	REIMB FOR PHOTOGRAPHIC EXPENSES INCURRED BY DISTRICT PRESS AIDE	11.17
02-06	3033320001	LARRY P MCDONALD	10/06/82	GASOLINE-IN DISTRICT	18.11
02-06	3033320002	LARRY P MCDONALD	10/13/82	GASOLINE-IN DISTRICT	21.51
02-06	3033320003	LARRY P MCDONALD	10/21/82	GASOLINE-IN DISTRICT	17.99
02-06	3033320004	LARRY P MCDONALD	11/24/82	GASOLINE-IN DISTRICT	28.30
02-06	3033320005	LARRY P MCDONALD	11/27/82	CONSTITUENT-LEGISL DINNER	62.40
02-06	3033320006	LARRY P MCDONALD	12/07/82	CONSTITUENT-LEGISL DINNER	47.20
02-06	3033320007	LARRY P MCDONALD	12/14/82	CONSTITUENT-LEGISL LUNCH	11.00
02-06	3033320010	LARRY P MCDONALD	12/22/82	PARKING FOR CONSTITUENT DINNER	6.75

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LARRY MCDONALD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	3033320017	ANN C TOLES	11/04/82-12/17/82	REIM3 FOR MILEAGE FOR DISTRICT AIDE (ROME) 233 MILES	55.92
02-06	3033320018	TOMMY TOLES	12/21/82	REIMB FOR DISTRICT PRESS ASSISTANT, 98 MILES	23.52
02-09	3034310025	NATIONAL NEWS AGENCY	01/01/83-12/31/83	PUBLICATION FOR WASHINGTON CONGRESSIONAL OFFICE (WASHINGTON TIMES)	80.00
02-09	3034310026	DATAMAN INFORMATION SERVICES	01/01/83-02/28/83	SUBSCRIPTION SERVICE FOR DISTRICT OFFICE (ROME)	65.00
02-09	3034310021	LARRY P MCDONALD	01/04/83	WASH, DC TO ATLANTA, GA DELTA AIRLINES, MILEAGE: ATLANTA TO MARIETTA	99.92
02-09	3034310023	LARRY P MCDONALD	01/05/83	ATLANTA, GA TO WASHINGTON, DC REPUBLIC AIRLINES, MILEAGE: MARIETTA TO ATLANTA	99.92
02-09	3034310017	CAROLYN PRICE	01/09/83	ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES, MILEAGE: MARIETTA TO ATLANTA	185.92
02-09	3034310018	CAROLYN PRICE	01/15/83	WASHINGTON, DC TO ATLANTA, GA DELTA AIRLINES MILEAGE: ATLANTA TO MARIETTA	185.92
02-09	3034310019	WILLIAM P BINZEL	01/11/83	WASHINGTON, DC TO ATLANTA, GA DELTA AIRLINES, MILEAGE: ATLANTA TO MARIETTA	99.92
02-09	3034310020	WILLIAM P BINZEL	01/11/83	ATLANTA, GA TO WASH, DC DELTA AIRLINES, MILEAGE: MARIETTA TO ATLANTA	99.92
02-09	3034310022	LARRY P MCDONALD	01/04/83	CONSTITUENT LUNCH	12.75
02-09	3034310024	LARRY P MCDONALD	01/25/83	CONSTITUENT LUNCH	6.05
02-17	3041850008	SOUTH CENTRAL BELL	12/23/82	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	63.10
02-17	3041850005	GSA, OAD, FINANCE DIVISION	12/22/82	GSA PHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	49.55
02-17	3041850006	GSA, OAD, FINANCE DIVISION	12/22/82	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROME)	94.15
02-17	3041850007	GSA, OAD, FINANCE DIVISION	12/22/82	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	22.95
02-18	3047620026	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	28.00
02-28	3059900273	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,504.43
02-28	3057890315	C.FRANK MOORE AND	01/01/83	366 POWDER SPRINGS ST MARIETTA,GA 30060	1,254.00
02-28	3059570003	C.FRANK MOORE AND	12/20/82-12/31/82	366 POWDER SPRINGS ST MARIETTA,GA 30060	242.76
02-28	3060660025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		722.66
03-07	3063750005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	233.57
03-08	3066630026	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	ROSSVILLE GA 00000	457.00
03-08	3066630027	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	ROME GA 00000	2,419.00
03-10	3068630026	SAVIN CORPORTATION	11/30/82-12/30/82	COPIER USAGE CHARGE	53.94
03-10	3068630003	DAVID R RAMAGE	03/03/83	REPRODUCTION OF LETTERS FOR MAILING TO CONSTITUENTS	65.00
03-10	3068630010	DAVID R RAMAGE	01/27/83	PRINTING OF LETTERS FOR CONSTITUENT REPLIES	65.00
03-10	3068630006	HUDSON'S DIRECTORY	02/01/83-02/01/84	PUBLICATION FOR DISTRICT OFFICE USE (ROME)	80.00
03-10	3068630018	INFORMATION CONSERVATION INC.	02/28/83	BINDING OF PUBLICATIONS FOR OFFICE USE	57.95
03-10	30C8630021	MYERS FINANCE & ENERGY	01/28/83-03/31/84	PUBLICATION FOR MEMBERS USE	200.00
03-10	3068630022	BRITISH HERITAGE	06/01/83-06/01/84	PUBLICATION FOR MEMBERS USE	17.00
03-10	3068630027	DATAMAN INFORMATION SERVICES	02/01/83-02/28/83	SUBSCRIPTION SERVICE FOR DISTRICT OFFICE USE (MARIETTA)	65.00
03-10	3068630030	THE NATIONAL LAW JOURNAL	02/02/83-02/02/84	PUBLICATION FOR LEGISLATIVE ASSISTANT USE	48.00
03-10	3068630005	CONGRESSIONAL TEXTILE CAUCUS	01/03/83-01/03/84	MEMBERS MEMBERSHIP IN TEXTILE CAUCUS	100.00
03-10	3068630007	RIDDLE, INC.	01/31/83	OFFICE SUPPLIES FOR DISTRICT OFFICE (ROME)	62.41
03-10	3068630009	DAVID R RAMAGE	01/27/83	PRINTING OF CONGRESSIONAL LETTERHEADS	55.50
03-10	3068630014	ADP ADVANCED OFFICE PRODUCTS, INC.	01/24/83	OFFICE SUPPLIES FOR DISTRICT OFFICE (MARIETTA)	19.78
03-10	3068630015	OFFICE SALES AND SERVICE INC	01/25/83	OFFICE SUPPLIES FOR DISTRICT OFFICE (MARIETTA)	13.00
03-10	3068630016	BENCHMARK SYSTEMS	12/30/82	EXPENDABLE SUPPLIES FOR OFFICE COMPUTER	375.50
03-10	3068630017	DAVID R RAMAGE	02/23/83	CALLING CARDS FOR DISTRICT AIDE (MARIETTA)	20.00
03-10	3068630001	SOUTHERN BELL	01/17/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	327.40
03-10	3068630004	SOUTHERN BELL	02/17/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	130.23
03-10	3068630002	SOUTHERN BELL	01/23/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	29.66
03-10	3068630003	[illegible]	01/31/83	[illegible]	39.82

03-10	3068630029	CORY FOOD SERVICE INC.	02/25/83	COFFEE SERVICE FOR CONSTITUENT USE (WASHINGTON OFFICE)	37.70
03-10	3068630019	MARY CATHERYN WHITE	02/14/83-02/15/83	REIMB TO DISTRICT AIDE FOR TRANSPORTING MEMBER (ROSSVILLE) 100 MILES	24.16
03-10	3068630002	TARA CRANFORD	01/13/83-02/24/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR DISTRICT AIDE 354 MILES	84.96
03-10	3068630008	TARA CRANFORD	01/09/83	REIMBURSEMENT TO DISTRICT AIDE FOR TRAVEL PERFORMED (ROME) 53 MILES	12.72
03-10	3068630013	VIRGINIA L UTZ	02/08/83	REIMBURSEMENT FOR TRAVEL & PARKING FOR DISTRICT AIDE (MARIETTA) 32 MILES & PARKING	9.88
03-10	3068630012	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER	706.55
03-10	3068630023	GSA, OAD, FINANCE DIVISION	01/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	49.55
03-10	3068630024	GSA, OAD, FINANCE DIVISION	01/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	22.95
03-10	3068630025	GSA, OAD, FINANCE DIVISION	01/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROME)	94.73
03-11	3068830018	LARRY P MCDONALD	02/14/83	HOTEL ACCOMMODATIONS	28.41
03-11	3069630015	SOUTHERN BELL	02/23/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	28.46
03-11	3068830014	LARRY P MCDONALD	01/28/83	WASHINGTON, DC TO ATLANTA, GA EASTERN AIRLINES, MILEAGE ATLANTA TO MARIETTA 33 MILES	226.92
03-11	3068830017	LARRY P MCDONALD	02/10/83	WASHINGTON, DC TO ATLANTA, GA DELTA AIRLINES MILEAGE, ATLANTA TO MARIETTA 33 MILES	104.92
03-11	3068830019	LARRY P MCDONALD	02/15/83	CHATTANOOGA, TN TO WASHINGTON, DC PIEDMONT AIRLINES	167.00
03-11	3068830023	TOMMY TOLES	02/13/83	WASHINGTON, DC TO ROME, GA PRIVATE AUTO 676.5 MILES	162.36
03-11	3068830024	TOMMY TOLES	02/06/83	ROME, GA TO WASHINGTON, DC PRIVATE AUTO 676.5 MILES @ 24¢	162.36
03-11	3068830012	LARRY P MCDONALD	01/25/83	CONSTITUENT DINNER (LEGIS)	57.31
03-11	3068830013	LARRY P MCDONALD	01/26/83	CONSTITUENT LUNCH	12.40
03-11	3068830015	LARRY P MCDONALD	02/01/83	CONSTITUENT LUNCH	13.75
03-11	3068830016	LARRY P MCDONALD	02/03/83	CONSTITUENT LUNCH	5.80
03-11	3068830020	LARRY P MCDONALD	02/22/83	CONSTITUENT LUNCH	10.30
03-11	3068830021	LARRY P MCDONALD	02/23/83	CONSTITUENT LUNCH (LEGIS)	7.15
03-11	3068830022	TOMMY TOLES	02/06/83-02/12/83	HOTEL & MEAL ACCOMMODATIONS	569.11
03-11	3069630014	WESTERN UNION TELEGRAPH COMPANY	02/28/83	TELEGRAM SERVICE FOR MEMBER	8.28
03-14	3069200013	SUPERINTENDENT OF DOCUMENTS	02/17/83	PUBLICATION FOR DISTRICT OFFICE USE (ROME)	100.00
03-14	3069200011	TOMMY TOLES	02/15/83	REIMB FOR MEALS IN WASH, DC FOR DISTRICT PRESS AIDE (ROME)	39.09
03-14	3069200012	SOUTH CENTRAL BELL	02/23/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	63.10
03-14	3069200014	TOMMY TOLES	02/03/83	REIMB FOR MILEAGE FOR DISTRICT PRESS AIDE-216 MI	51.84
03-14	3069200015	ANN C TOLES	01/06/83-02/17/83	REIMB FOR MILEAGE FOR DISTRICT AIDE (ROME)-232 MI	55.68
03-14	3069200010	GSA, OAD, FINANCE DIVISION	02/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	49.55
03-14	3069200016	GSA, OAD, FINANCE DIVISION	02/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE (ROME)	94.15
03-30	3088890324	C.FRANK MOORE AND	03/01/83-03/30/83	366 POWDER SPRINGS ST MARIETTA,GA 30060	627.00
03-31	3090900267	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		3,126.27
03-31	3091460026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		813.36
03-31	3090590026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	233.06
03-31	3091410009	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		32.50
				TOTAL	**25,870.00**

ADJUSTMENTS/REFUNDS

01-31	3084990021	TAYLOR PROPERTIES	01/01/83-01/30/83	REFUND DUE TO PAYMENT MADE IN ERROR	(627.00)
				TOTAL	**(627.00)**

OFFICE OF THE HON. BOB MCEWEN

OFFICIAL EXPENSES

01-02	3032520028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(22.40)
01-06	3005600025	BOB MCEWEN	10/01/82-12/30/82	IN DISTRICT TRAVEL - 1100 MILES AT .24/MI	264.00
01-12	3010630014	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	140.75
01-19	3011480013	CONGRESSIONAL QUARTERLY INC	02/01/83-01/31/84	ONE YEAR SUBSCRIPTION	498.00
01-19	3011480014	TIMES PUBLICATIONS	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION	20.80
01-19	3011480015	COLUMBUS DISPATCH	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION	52.00
01-19	3011480016	FINANCIER	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION	60.00
01-19	3011480017	THE LOGAN DAILY NEWS	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION	56.50
01-19	3011480021	THE WESTERN STAR	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION - WESTERN STAR	14.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOB MCEWEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3011480022	THE ATHENS MESSENGER	01/03/83–01/03/84	ONE YEAR SUBSCRIPTION - ATHENS MESSENGER	87.00
01-19	3011480023	COUNTY COMMISSIONERS OF OHIO	01/06/83	DEVELOPMENT OF OHIO'S COUNTIES BOOK	24.50
01-19	3011480018	BOB MCEWEN	12/18/82	ONE WAY AIRFARE - WASHINGTON/DAYTON	145.00
01-19	3011480019	BOB MCEWEN	12/27/82–12/29/82	ROUND TRIP AIRFARE DAYTON/WASHINGTON/AKRON/CANTON	245.00
01-19	3011480020	BOB MCEWEN	01/03/83	ONE WAY AIRFARE - COLUMBUS/WASHINGTON	130.00
01-19	3011480024	CHARLES GREENER	01/06/83	EXPRESS MAIL	9.35
01-19	3017210011	CHARLES GREENER	01/13/83	POSTAGE	29.95
01-19	3019500001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	359.23
01-24	3018670014	POSTMASTER	01/11/83	600 STAMPS AT 20 CENTS	120.00
01-25	3024420012	THOMAS J LANKFORD	12/15/82	1,000 RE-ORDER LETTERHEAD	55.00
01-25	3024420002	WASHINGTON POST	01/01/83–12/31/83	ANNUAL SUBSCRIPTION	62.00
01-25	3024420010	RONALD C. SEILING	01/01/83–12/31/83	YEARLY SUBSCRIPTION-COLUMBUS CITIZENS JOURNAL	79.50
01-25	3024420017	CHILLICOTHE GAZETTE	01/01/83–12/31/83	ANNUAL SUBSCRIPTION-CHILLICOTHE GAZETTE	99.00
01-25	3024420007	CINCINNATI BELL	12/14/82	TELEPHONE SERVICE-BATAVIA DISTRICT OFFICE	71.85
01-25	3024420008	OHIO BELL TELEPHONE	12/17/82–12/31/82	TELEPHONE SERVICE FOR DECEMBER, 1982-HILLSBORO DISTRICT OFFICE	63.43
01-25	3024420009	OHIO BELL TELEPHONE	01/01/83–01/16/83	TELEPHONE SERVICE-HILLSBORO DISTRICT OFFICE	47.25
01-25	3024420011	GENERAL TELEPHONE CO OF OHIO	01/07/83–02/07/83	TELEPHONE SERVICE-PORTSMOUTH DISTRICT OFFICE	132.98
01-25	3024420013	BOB MCEWEN	01/06/83–01/17/83	ROUND TRIP AIRFARE-WASHINGTON/COLUMBUS/WASHINGTON	208.00
01-25	3024420014	BOB MCEWEN	01/17/83	ADDITIONAL AIRFARE (CHANGED FLIGHTS)	52.00
01-25	3024420003	C & P TELEPHONE	12/01/82–12/31/82	TELEPHONE SERVICE	45.45
01-25	3024420004	GSA, OAO, FINANCE DIVISION	12/22/82	MONTHLY CHARGES-TIAS	44.51
01-25	3024420005	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES-TIAS	33.45
01-25	3024420006	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES-TIAS	33.45
01-29	3027620021	DAYTON NEWSPAPERS INC	12/06/82–01/15/83	DEC SUBSCRIPTION DAYTON DAILY NEWS	8.10
01-29	3027620022	DAYTON NEWSPAPERS INC	12/06/82–01/15/83	SUBSCRIPTION DAYTON JOURNAL HERALD	8.10
01-29	3027620023	THE TELEGRAM	01/01/83–12/31/83	ANNUAL SUBSCRIPTION	8.00
01-29	3027620024	THE GREENFIELD DAILY TIMES	01/27/83–12/31/83	ANNUAL SUBSCRIPTION	30.00
01-29	3027620025	THE MIAMISBURG NEWS	01/01/83–12/31/83	ANNUAL SUBSCRIPTION	12.50
01-31	3031900275	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		2,846.42
01-31	3030890305	ROBERTA ELSTUN	01/01/83–01/03/83	190 MAIN STREET, BATAVIA, OH 45103	22.50
01-31	3032210026	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		884.85
01-31	3032530035	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83–01/31/83		32.50
02-06	3033450020	BENCHMARK SYSTEMS	01/19/83	NEC M/S BLACK TAPES	113.00
02-06	3033450021	CONGRESSIONAL RURAL CAUCUS	01/03/83–12/31/83	ANNUAL DUES - CONGRESSIONAL RURAL CAUCUS	200.00
02-06	3033450023	MANAGEMENT SERVICES DIVISION	06/24/82	IBM TAPE	400.00
02-06	3033450024	BOB MCEWEN	01/20/83–01/23/83	AIRFARE - ROUND TRIP WASHINGTON/CINCINNATI/WASHINGTON	272.00
02-06	3034640018	POSTMASTER	01/12/83	1 SHEET 50 CENT STAMPS, 1 SHEET 30 CENT STAMPS, 2 SHEETS 3 CENT STAMPS, 1 SHEET 20 CENT STAMPS	106.00
02-06	3033450022	BOB MCEWEN	01/20/83	CAR RENTAL - OFFICIAL TRAVEL	58.26
02-06	3034530017	MARY PATRICE CULLINANE	12/06/82–12/17/82	OFFICIAL DISTRICT TRAVEL	41.00
02-09	3030720015	THOMAS J LANKFORD	01/24/83	5000 LETTERHEAD - 8 1/2 X 14	138.40
02-09	3030720013	MANAGEMENT SYSTEMS	01/20/83	DYSAN DENSITY DISK	97.50
02-09	3030720014	OHIO BELL TELEPHONE	01/17/83–02/16/83	TELEPHONE SERVICE - HILLSBORO DISTRICT OFFICE	116.00
02-10	3030720017	WORLD RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	64.00
02-10	3030720016	BOB MCEWEN	01/19/83	2nd WAY AIRFARE WASHINGTON/COLUMBUS	130.00

02-26	3053700026	BOB MCEWEN	01/03/83-02/07/83	IN DISTRICT TRAVEL 1300 MILES AT 24¢ A MILE	312.00
02-28	3059900261	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,930.29
02-28	3060660009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		451.79
03-03	3059610010	DAYTON NEWSPAPERS INC	01/31/83-12/31/83	ANNUAL SUBSCRIPTION - DAYTON DAILY NEWS	64.80
03-03	3059610011	DAYTON NEWSPAPERS INC	01/31/83-12/31/83	ANNUAL SUBSCRIPTION - THE JOURNAL HERALD	64.80
03-03	3059610016	CONGRESSIONAL QUARTERLY INC	01/21/83	BOOKS - MIDDLE EAST ENERGY POLICY	20.45
03-03	3059610013	BENCHMARK SYSTEMS	02/07/83	NEC M/S BLACK TAPE	113.00
03-03	3059610018	STEELE OFFICE SUPPLY & GIFT SHOP	01/12/83-01/14/83	RIBBONS	61.16
03-03	3059610012	GENERAL TELEPHONE OF OHIO	02/07/83-03/07/83	MONTHLY TELEPHONE SERVICE PORTSMOUTH DISTRICT OFFICE	129.05
03-03	3059610014	GENERAL MARKETING SYSTEMS	12/22/82	COMPUTER LABELS	56.00
03-03	3059610015	WILLIAM C KRIEGER	01/19/83-01/31/83	DISTRICT TRAVEL 563 MILES	141.12
03-03	3059610020	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE SERVICE	104.64
03-03	3059610017	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES - TIAS HILLSBORO DISTRICT OFFICE	33.45
03-03	3059610019	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES - TIAS PORTSMOUTH DISTRICT OFFICE	33.45
03-07	3063520024	POSTMASTER	02/01/83	200 STAMPS (20¢)	40.00
03-07	3063520025	POSTMASTER	01/31/83	2 SHEETS OF 20¢ STAMPS	40.00
03-07	3063520026	POSTMASTER	02/17/83	1 SHEET 50¢ STAMPS; 1 SHEET 30¢ STAMPS AND 1 SHEET 3¢ STAMPS	83.00
03-07	3063410091	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	2,237.12
03-08	3066630028	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	PORTSMOUTH, OH	685.00
03-08	3066630029	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	HILLSBORO, OH	689.00
03-08	3061530009	BOB MCEWEN	02/24/83-02/28/83	R/T AIR FARE - WASHINGTON/DAYTON/WASHINGTON	276.00
03-10	3067550017	THE RECORD-HERALD	03/24/83-03/23/84	ANNUAL SUBSCRIPTION	56.00
03-10	3067550018	THE DAILY TIMES	03/08/83-03/07/84	ANNUAL SUBSCRIPTION	68.20
03-10	3067550019	THE MANCHESTER SIGNAL	02/12/83-02/11/84	ANNUAL SUBSCRIPTION	6.00
03-14	3073420017	BOB MCEWEN	03/05/83-03/07/83	ROUND TRIP AIRFARE WASHINGTON/DAYTON/WASHINGTON	268.00
03-15	3073690013	CANTRELL/CUTTER PRINTING, INC	03/07/83	PRINTING	383.98
03-15	3073690007	GREENFIELD DAILY TIMES	03/01/83-03/01/84	ANNUAL SUBSCRIPTION	10.00
03-15	3073690008	THE NEWS-WATCHMAN	04/01/83-04/01/84	ANNUAL SUBSCRIPTION	12.50
03-15	3073690021	CONGRESSIONAL QUARTERLY INC	04/10/83-04/10/84	1983 SUBSCRIPTION	738.00
03-15	3073690012	CONGRESSIONAL QUARTERLY INC	02/04/83	CQ QUARTERLY	28.95
03-15	3073690014	BENCHMARK SYSTEMS	03/08/83	BLACK TAPES	59.00
03-15	3073690011	GENERAL TELEPHONE CO OF OHIO	03/07/83-04/07/83	MONTHLY TELEPHONE SERVICE - PORTSMOUTH DISTRICT OFFICE	129.05
03-15	3073690015	OHIO BELL TELEPHONE	02/17/83-03/16/83	TELEPHONE SERVICE - HILLSBORO DISTRICT OFFICE	138.86
03-15	3073690006	AM LEASING	11/01/81	SHARED RENTAL-JACQUARD MINI COMPUTER	239.96
03-15	3073690010	WILLIAM C KRIEGER	02/02/83-02/26/83	GASOLINE FOR MEMBER	23.25
03-15	3073690017	BOB MCEWEN	02/09/83	DISTRICT LODGING	35.94
03-15	3073690009	WILLIAM C KRIEGER	02/02/83-02/26/83	IN-DISTRICT TRAVEL 1399 MILES	335.76
03-15	3073690016	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - TIAS	33.45
03-17	3074640039	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	44.50
03-21	3075210016	BOB MCEWEN	03/10/83-03/11/83	R/T AIRFARE-WASHINGTON/DAYTON/WASHINGTON	276.00
03-22	3081810017	BOB MCEWEN	01/03/83-03/16/83	IN DISTRICT TRAVELING 4800 MILES @ 24¢ A MILE	1,152.00
03-23	3080450009	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE	141.48
03-23	3080460008	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - TIAS	36.66
03-30	3082590026	JAMES E. JENKINS	03/15/83-03/14/84	ANNUAL SUBSCRIPTION - CINCINNATI ENQUIRER	78.00
03-30	3082590025	BENCHMARK SYSTEMS	03/10/83	NEC M/S BLACK TAPE	125.00
03-30	3082590027	GENERAL MARKETING SYSTEMS	03/10/83	TAPES	277.00
03-30	3085610015	POSTMASTER	03/08/83	4 SHEETS 20 CENT STAMPS	80.00
03-30	3082590023	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES - TIAS	33.45
03-30	3082590024	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES - TIAS	33.45
03-31	3090900255	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		3,182.03
03-31	3091460010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,639.66
03-31	3090570001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	355.55
03-31	3091410010	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		1.30
				TOTAL	27,825.94

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RAYMOND J MCGRATH

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-02	3032520012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-12	3010630015	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	(86.92)
01-13	3012420017	THE WALL STREET JOURNAL	02/05/83-01/31/84	SUBSCRIPTION	12.00
01-13	3012420018	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	1983 DUES	89.00
01-13	3012420019	REPUBLICAN STUDY COMMITTEE	01/03/83-12/31/83	1983 ANNUAL DUES	150.00
01-13	3012420020	CONGRESSIONAL ARTS CAUCUS	01/03/83-12/31/83	1983 ANNUAL DUES	150.00
01-19	3011480027	ABA SERVICES	01/01/83-03/31/83	NEWSPAPER DELIVERY	300.00
01-19	3011480028	GERRY'S DELI	11/01/82-11/30/82	NEWSPAPERS	38.50
01-19	3011480029	GERRY'S DELI	10/01/82-10/31/82	NEWSPAPERS	18.70
01-19	3011480025	WALDBAUM, INC.	11/22/82	REFRESHMENTS, MILITARY ACADEMY INTERVIEW	17.85
01-19	3018530004	KELLY P O'MEARA	12/10/82-12/12/82	ROUND TRIP AIR FARE/WASH/LAGUARDIA/WASH	61.67
01-19	3018530006	KELLY P O'MEARA	12/10/82-12/12/82	REIMB/AIRPORT PARKING-WASHINGTON NATIONAL	88.00
01-19	3018530008	GRETCHEN ELLEN KLINE	12/11/82-12/12/82	ROUND TRIP AIR FARE-WASH/LAGUARDIA/WASH	12.00
01-19	3018530005	KELLY P O'MEARA	12/10/82-12/11/82	TWO NIGHTS HOTEL ACCOMMODATIONS IN DISTRICT WHILE ON OFFICIAL BUSINESS	88.00
01-19	3018530007	KELLY P O'MEARA	12/10/82-12/12/82	REIMB-MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	158.74
01-19	3018530009	GRETCHEN ELLEN KLINE	12/12/82	REIMB-BREAKFAST WHILE IN DISTRICT	27.52
01-19	3011480030	C & P TELEPHONE	11/01/82-11/30/82	WASHINGTON OFFICE TELEPHONE	4.85
01-19	3019310009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	69.07
01-19	3011480026	GSA, OAD, FINANCE DIVISION	12/22/82	NEW YORK OFFICE TELEPHONE	280.81
01-24	3018710028	THE WALL STREET JOURNAL	02/05/83-02/04/84	SUBSCRIPTION	140.44
01-24	3018710030	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	SUBSCRIPTION	89.00
01-24	3018710029	JOHN CRIBBIN	12/03/82-12/28/82	PHOTOGRAPHY	498.00
01-25	3024420015	AVIATION WEEK & SPACE TECHNOLOGY	04/01/83-03/31/84	SUBSCRIPTION	319.40
01-25	3024420016	C & P TELEPHONE	12/01/82-12/31/82	WASHINGTON OFFICE PHONE CHARGES	39.00
01-29	3027730021	PARK INN FORD, INC.	07/23/82-08/10/82	MEMBERS IN-DISTRICT TRAVEL AUTO RENTAL	26.37
01-29	3027730022	PARK INN FORD, INC.	07/20/82	MEMBERS IN-DISTRICT TRAVEL AUTO RENTAL	445.40
01-29	3027730023	PARK INN FORD, INC.	10/08/82-10/19/82	MEMBERS IN-DISTRICT TRAVEL AUTO RENTAL	528.64
01-29	3027730024	PARK INN FORD, INC.	11/04/82-12/17/82	MEMBERS IN-DISTRICT TRAVEL AUTO RENTAL	263.77
01-31	3031900244	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		688.41
01-31	3030890306	S & S REALTY CO	01/01/83-01/30/83	203 ROCKAWAY AVE . VALLEY STREAM,NY 11580	1,957.15
01-31	3032210010	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,571.00
02-06	3034560010	OBSERVER NEWSPAPERS	01/07/83-01/06/84	SUSCRIPTION - BELLMORE - MERRICK OBSERVER	1,062.93
02-06	3034560011	LITMOR PUBLICATIONS, INC.	01/07/83-01/06/84	SUBSCRIPTION - MID-ISLAND TIMES	5.00
02-06	3034560020	VALENTINE CARD SHOP	01/17/83-01/28/83	NEWSPAPERS	5.50
02-06	3034560021	GARDEN CITY NEWS	02/01/83-01/31/84	NEWSPAPER SUBSCRIPTION	8.50
02-06	3034560022	THE LEADER	01/20/83-01/19/84	NEWSPAPER SUBSCRIPTION	10.00
02-06	3028580021	THOMAS J LANKFORD	12/28/82-12/29/82	CARDS - R/C - PRINT CITATION - 3/C - T/S	8.50
02-06	3034560009	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	1983 ANNUAL DUES	288.40
02-06	3034550015	JOHN J HAMBEL	01/12/83	REIMB - CAB FARE: GEORGETOWN UNIV TO CANNON HOB - TRANSPORTING ACADEMY FILES	200.00
02-06	3033320021	RAYMOND J. MCGRATH	12/17/82-12/20/82	R/T AIRFARE REIMB WASH/LAGUARDIA/WASH	6.00
02-06	3033320027	RAYMOND J. MCGRATH	01/06/83-01/25/83	REIMB/R/T AIR TRAVEL WASH/NY LAGUARDIA/WASH NAT'L	88.00
02-06	3033320028	RAYMOND J. MCGRATH	12/09/82-12/13/82	R/T AIRFARE/WASH NAT'L LAGUARDIA/WASH NAT'L	88.00
02-06	3034560013	JOHN J HAMBEL	01/11/83	REIMB - AIR FARE: LAGUARDIA/WASHINGTON NATIONAL	88.00
02-06	3034560014	JOHN J HAMBEL	01/11/83	REIMB - CAB FARE: AIRPORT TO HOME	50.00
					11.00

02-06	3034560016	GRETCHEN ELLEN KLINE	10/16/82-11/07/82	R/T DC/NEW YORK/DC - 506 MILES @ .20 PER MILE	101.20
02-06	3034560017	GRETCHEN ELLEN KLINE	10/16/82-11/07/82	TOLLS	12.00
02-06	3033320022	RICHNER PUBLICATIONS, INC.	01/06/83	PHOTO REPRO CHARGE	20.00
02-06	3033320023	MAILEADER	12/16/82	PHOTO REPRO CHARGES	13.00
02-06	3033320024	RICHNER PUBLICATIONS, INC.	11/24/82	PHOTO REPRO CHARGE	25.00
02-06	3033320025	RICHNER PUBLICATIONS, INC.	11/07/82	PHOTO REPRO CHARGE	20.00
02-06	3033320026	LONG ISLAND JOURNAL	11/18/82	PHOTO REPRO CHARGE	35.00
02-06	3034560018	RICHNER PUBLICATIONS, INC.	11/11/82	PHOTO REPRO CHARGE	17.50
02-06	3034560019	LONG ISLAND JOURNAL	11/25/82	PHOTO REPRO CHARGE	35.00
02-06	3034560012	U.S. CAPITOL HISTORICAL SOCIETY	01/05/83	CALENDARS	870.00
02-09	3033690016	CONGRESSIONAL QUARTERLY INC	12/07/82	BINDER	28.95
02-09	3034310015	FRANK MAZZA	01/03/83-01/05/83	R/T AIRFARE/NY LAGUARDIA/WASH NAT'L/LAGUARDIA	130.00
02-09	3034310016	FRANK MAZZA	01/03/83	TAXI FARE TO AIRPORT	10.00
02-09	3033530019	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES	980.02
02-09	3033690017	WESTERN UNION	12/31/82	TELEGRAM CHARGES	1,091.35
02-17	3041850010	CONGRESSIONAL QUARTERLY INC	04/03/83-04/02/84	SUBSCRIPTION/CONG MONITOR	738.00
02-17	3041850009	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES	1,675.00
02-18	3047620028	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	166.25
02-28	3059900231	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,707.45
02-28	3057890316	S & S REALTY CO	02/01/83	203 ROCKAWAY AVE . VALLEY STREAM,NY 11580	1,571.00
02-28	3060660026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		257.69
03-07	3061710028	RAYMOND J. MCGRATH	02/03/83-02/07/83	REIMBURSEMENT R/T AIRFARE WASH NATL/LAGUARDIA/WASH	88.00
03-07	3061710029	RAYMOND J. MCGRATH	02/10/83-02/14/83	REIMBURSEMENT R/T AIRFARE WASH NATL/LAGUARDIA/WASH	88.00
03-07	3061710030	RAYMOND J. MCGRATH	02/15/83-02/17/83	REIMBURSEMENT R/T AIRFARE WASH NATL/LAGUARDIA/WASH	130.00
03-07	3061710026	VICTORIA B PECKHAM	02/21/83-02/21/83	REIMBURSEMENT R/T AIRFARE WASH NATL/LAGUARDIA/WASH	120.00
03-07	3061710027	VICTORIA B PECKHAM	02/21/83	REIMBURSEMENT/LUNCH/IN DISTRICT	5.04
03-07	3066500009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,456.18
03-11	3067830004	SOUTHWEST DISTRIBUTION SERVICE	02/09/83-05/06/83	NEWSPAPER SUBSCRIPTION	68.90
03-11	3067830007	GARDEN CITY NEWS	03/01/83-02/28/84	SUBSCRIPTION	10.00
03-11	3067830009	CONGRESSIONAL ARTS CAUCUS	01/03/83-12/31/83	MEMBERSHIP DUES	700.00
03-11	3067830010	METRO BUSINESS FORMS	02/03/83	LETTERHEAD	387.11
03-11	3067830012	RAYMOND J. MCGRATH	02/24/83-02/28/83	REIMBURSEMENT-ROUND TRIP AIR FARE-WASH./LAGUARDIA/WASH.	88.00
03-11	3067830013	FRANK MAZZA	02/04/83-02/06/83	REIMBURSEMENT-ROUND TRIP AIR FARE-LAGUARDIA/WASH/LAGUARDIA	130.00
03-11	3067830006	JOHN CRIBBIN	01/20/83-01/21/83	PHOTOGRAPHY	241.00
03-11	3068830025	MICHAEL LIPACK	02/19/83	PHOTOGRAPHY (FOR ACADEMY)	150.00
03-11	3067830008	PARK INN FORD, INC.	01/10/83	MEMBERS IN-DISTRICT AUTO	363.11
03-11	3067830005	C & P TELEPHONE	01/01/83-01/31/83	WASHINGTON TELEPHONE	42.54
03-11	3067830011	GSA, OAD, FINANCE DIVISION	02/22/83	NEW YORK OFFICE TELEPHONE	80.40
03-14	3069200017	FRANK MAZZA	02/25/83	REIMB-SHELVING FOR DISTRICT OFFICE	87.69
03-14	3069200019	THOMAS J LANKFORD	01/19/83	PRINT CARDS-T/S	378.20
03-14	3069200020	THOMAS J LANKFORD	02/01/83-02/09/83	PRINT QUESTIONNAIRE-T/S-PRINT TAX NEWSLETTER-T/S	4,029.50
03-14	3069200026	THOMAS J LANKFORD	02/17/83	LABELS ON NEWSLETTERS	235.02
03-14	3069200023	VALENTINE CARD SHOP	02/07/83-02/28/83	NEWSPAPERS	14.00
03-14	3069200024	THE FRANKLIN SQUARE BULLETIN INC	03/01/83-02/28/84	SUBSCRIPTION	5.00
03-14	3069200025	SOUTH SHORE RECORD	03/01/83-02/28/84	SUBSCRIPTION	7.00
03-14	3069200018	THOMAS J LANKFORD	01/11/83	PRINT LETTERHEAD-2/C-T/S	229.20
03-14	3069200022	WALDBAUM, INC.	01/20/83	CLEANING SUPPLIES/TOILETRIES FOR DISTRICT OFFICE	106.77
03-14	3069200021	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICE	1,285.64
03-17	3074640040	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	18.50
03-30	3088850325	S & S REALTY CO	03/01/83-03/30/83	203 ROCKAWAY AVE . VALLEY STREAM,NY 11580	1,571.00
03-30	3085610016	POSTMASTER	03/18/83	POSTAGE	200.00
03-31	3090900224	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,555.66
03-31	3091460027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		829.74

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. RAYMOND J MCGRATH—Continued					
03-31	3090750009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	271.58
03-31	3091410011	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		79.95
				TOTAL	34,523.94
OFFICE OF THE HON. MATTHEW F. MCHUGH					
OFFICIAL EXPENSES					
01-02	3032520029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		6.72
01-19	3019810008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	261.01
01-24	3020810007	DAVID R RAMAGE	01/12/83	TOWN MEETING NOTICES FOR CONGRESSMAN (HIGHLAND)	45.10
01-24	3020810011	DAVID R RAMAGE	01/13/83	TOWN MEETING NOTICES FOR CONGRESSMAN (KINGSTON & BINGHAMTON)	672.00
01-24	3020810008	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
01-24	3020810009	THE DAILY STAR	02/01/83-02/01/84	SUBSCRIPTION FOR BINGHAMTON OFFICE	77.40
01-24	3020810012	THE DAILY FREEMAN	02/14/83-02/13/84	SUBSCRIPTION FOR WASHINGTON OFFICE	97.00
01-24	3020810013	THE BINGHAMTON PRESS COMANY	02/11/83-02/10/84	SUBSCRIPTION FOR EVENING PRESS AND SUNDAY PRESS FOR WASHINGTON OFFICE	185.00
01-24	3020800002	INSTITUTE FOR WORLD ORDER	12/22/82	POSTAGE FOR 1 COPY OF WORLD MILITARY & SOCIAL EXPENDITURES, 1982	.60
01-24	3020810006	DAVID R RAMAGE	01/10/83	BUSINESS CARDS	37.00
01-24	3020810010	NEW YORK TELEPHONE	12/04/82-01/03/83	TELEPHONE SERVICE FOR MONTICELLO OFFICE	281.42
01-24	3020810015	NEW YORK TELEPHONE	12/13/82-01/12/83	TELEPHONE SERVICE FOR ITHACA OFFICE	128.60
01-24	3020800006	DIALCOM, INCORPORATED	12/01/82-12/31/82	DUAL ACCESS	22.63
01-24	3020800008	DIALCOM, INCORPORATED	11/01/82-11/30/82	DUAL ACCESS	13.30
01-24	3020810014	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICE	975.00
01-24	3018670015	POSTMASTER	01/07/83	200 20 CENT STAMPS, 200 13 CENT STAMPS	186.00
01-24	3020810016	MATTHEW MCHUGH	01/12/83	REIMBURSEMENT FOR MAILING OF PACKAGE TO BINGHAMTON OFFICE VIA EXPRESS MAIL	12.45
01-24	3020600001	ELEANOR BROWN	10/02/82-10/31/82	TRAVEL ON OFFICIAL BUSINESS IN DISTRICT VIA PRIVATE CAR 1,037 MI AT .24/MI	248.88
01-24	3020600002	ELEANOR BROWN	11/01/82-11/30/82	TRAVEL ON OFFICIAL BUSINESS IN DISTRICT VIA PRIVATE CAR 490 MILES AT .24/MI	117.60
01-24	3020600003	ELEANOR BROWN	12/01/82-12/30/82	TRAVEL ON OFFICIAL BUSINESS IN DISTRICT VIA PRIVATE CAR 595 MILES AT .24/MI	142.80
01-24	3020800009	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE FOR WASHINGTON OFFICE	23.83
01-24	3020800003	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR BINGHAMTON OFFICE	73.02
01-24	3020800004	GSA, OAD, FINANCE DIVISION	11/22/82	FTS SERVICE FOR MONTICELLO OFFICE	39.88
01-24	3020800005	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR ITHACA OFFICE	108.22
01-24	3020800007	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR MONTICELLO OFFICE	40.07
01-27	3026520025	THOMAS PARKHURST	01/21/83	REIMB FOR ATTENDANCE FEE FOR SEMINAR SPONSORED BY THE INSTITUTE FOR ADMINISTRATIVE ASSISTANTS.	75.00
01-31	3031900482	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,238.08
01-31	3030890307	BLIAL SOWL, INC	01/01/83-01/03/83	190 BROADWAY MONTICELLO NY 12701	32.50
01-31	3030890308	R.H.P. INC	01/01/83-01/30/83	TERRACE HILL ITHACA NY 14850	355.00
01-31	3030890309	ANTHONY S.SICARI	01/01/83-01/30/83	292 FAIR ST KINGSTON,NY	355.00
01-31	3026200021	GABRIEL KAJECKAS	10/09/82-10/11/82	TRAVEL FROM WASH, DC TO KINGSTON, NY AND RETURN VIA PRIV AUTO-737 MI @ .24¢	176.88
01-31	3026200022	GABRIEL KAJECKAS	10/18/82-10/20/82	TRAVEL FROM WASH, DC TO KINGSTON, MONTICELLO, AND BINGHAMTON, NY AND RET BY PRIV AUTO-1,084 MI @ .24¢.	260.16
01-31	3032210027	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,217.87
01-31	3026200317	JOAN LOEHR	11/30/82-12/02/82	TRAVEL FROM ITHACA, NY TO MONTICELLO AND KINGSTON AND RETURN VIA PRIV AUTO 211 MI @ .24¢ ON OFCL BUSS.	50.64

01-31	3026200019	JOAN LOEHR	12/03/82-12/05/82	TRAVEL FROM ITHACA, NY TO BINGHAMTON, LIBERTY, KINGSTON, ELLENVILLE & RET VIA PRIV AUTO-226 MI @ .24¢.	54.24
01-31	3026200018	JOAN LOEHR	11/30/82-12/02/82	HOTEL ROOM DURING OFFICIAL BUSINESS IN DISTRICT	223.53
01-31	3026200020	JOAN LOEHR	12/03/82-12/05/82	HOTEL ROOM DURING OFFICIAL BUSINESS IN DISTRICT	85.60
02-06	3028580022	LEE PUBLICATIONS, INC.	01/01/83-12/31/83	SUBSCRIPTION FOR POST STAR FOR KINGSTON AND WASHINGTON OFFICES	17.50
02-06	3028580023	TIMES HERALD RECORD	01/26/83-01/25/84	SUBSCRIPTION FOR KINGSTON OFFICE	115.00
02-06	3028580024	NEW YORK TELEPHONE	01/01/83-01/31/83	TELEPHONE SERVICE FOR OWEGO	32.24
02-06	3028580025	NEW YORK TELEPHONE	01/07/83-02/06/83	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	112.21
02-14	3041390007	THE FOOD & FIBER LETTER	03/31/83-03/31/84	SUBSCRIPTION FOR WASHINGTON OFFICE	295.00
02-14	3041390006	NEW YORK TELEPHONE	01/10/83-02/09/83	TELEPHONE SERVICE FOR KINGSTON OFFICE	253.71
02-14	3041390008	NEW YORK TELEPHONE	12/06/82-01/03/83	TELEPHONE SERVICE FOR MONTICELLO OFFICE	63.22
02-14	3041390009	MATTHEW MCHUGH	01/25/83	MAILING OF PACKAGE TO TOMPKINS-SENECA-TIOGA BOCES	9.35
02-18	3047570020	THE JERUSALEM POST	02/08/83-03/08/84	SUBSCRIPTION FOR WASHINGTON OFFICE	34.95
02-18	3047570021	DAVID R RAMAGE	02/03/83	TOWN MEETING NOTICES FOR CONGRESSMAN FOR JOHNSON CITY AND KINGSTON	981.75
02-18	3047570022	DAVID R RAMAGE	02/03/83	DISTRICT OFFICE NOTIFICATIONS	37.50
02-18	3047570023	DAVID R RAMAGE	02/01/83	BUSINESS CARDS	18.50
02-18	3047620029	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	121.00
02-22	3049500030	MATTHEW MCHUGH	02/10/83-02/13/83	TRAVEL FROM WASHINGTON, DC TO SYRACUSE, NY & ALBANY, NY TO WASHINGTON, DC	250.00
02-22	3049500031	MATTHEW MCHUGH	02/12/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	40.66
02-22	3049500032	MATTHEW MCHUGH	02/10/83-02/11/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	111.39
02-22	3049500033	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR ITHACA OFFICE	108.22
02-26	3053700031	DAVID R RAMAGE	02/02/83	CHESHIRE LABELS ON NEWSLETTERS	70.40
02-26	3054400012	DAVID R RAMAGE	01/26/83	12,000 TAX GUIDES	377.50
02-26	3054400006	TIME REPORTER	02/07/83-02/07/84	SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
02-26	3054400007	ROLL CALL	01/01/83-12/31/83	SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
02-26	3054400008	THE DAILY FREEMAN	02/20/83-02/19/84	SUBSCRIPTION FOR KINGSTON OFFICE	96.20
02-26	3054400011	AMERICAN DEMOGRAPHICS	04/01/83-03/31/84	SUBSCRIPTION FOR WASHINGTON OFFICE	42.00
02-26	3054400014	SYRACUSE NEWSPAPERS	02/16/83-02/15/84	SUBSCRIPTION FOR ITHACA OFFICE FOR POST STANDARD	106.00
02-26	3053700029	MATTHEW MCHUGH	02/09/83	REIMBURSEMENT FOR ENLARGEMENT OF CHARTS FOR BUDSET HEARINGS	70.98
02-26	3053700032	DAVID R RAMAGE	02/02/83	CHESHIRE LABELS ON ENVELOPES	41.25
02-26	3054400013	NEW YORK TELEPHONE	02/01/83-02/28/83	TELEPHONE SERVICE FOR OWEGO OFFICE	32.04
02-26	3054210001	MATTHEW MCHUGH	01/28/83-01/30/83	TRAVEL FROM WASH, DC TO BINGHAMTON, NY AND RETURN VIA COMMERCIAL AIRLINE	223.00
02-26	3054400010	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES	975.00
02-26	3054210002	MATTHEW MCHUGH	01/29/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	52.92
02-26	3054210003	MATTHEW MCHUGH	01/28/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	40.66
02-26	3053530028	JOAN LOEHR	01/11/83-01/13/83	TRAVEL FROM ITHACA TO BINGHAMTON/KINGSTON & RETURN VIA PRIVATE CAR (389 MILES @ .24 PER MILE)	93.36
02-26	3053530030	JOAN LOEHR	01/28/83-01/30/83	TRAVEL FM ITHACA/BINGHAMTON/SWAN LAKE/KINGSTON/HIGHLAND/BINGHAMTON & RETURN VIA PRVT CAR, 441 MI @ .24.	106.08
02-26	3053530029	JOAN LOEHR	01/11/83-01/13/83	HOTEL ROOM DURING OFFICIAL BUSINESS IN DISTRICT	59.48
02-26	3053530031	JOAN LOEHR	01/29/83	HOTEL ROOM DURING OFFICIAL BUSINESS IN DISTRICT	57.79
02-26	3053530032	JOAN LOEHR	01/28/83	HOTEL ROOM DURING OFFICIAL BUSINESS IN DISTRICT	40.66
02-26	3054400009	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	.45
02-26	3053700030	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR BINGHAMTON OFFICE	77.03
02-26	3054400015	GSA, OAD, FINANCE DIVISION	09/22/82	FTS SERVICE FOR MONTICELLO OFFICE	39.23
02-28	3059900458	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,237.03
02-28	3057890317	R.H.P. INC.	02/01/83		355.00
02-28	3057890318	ANTHONY S.SICARI	02/01/83	TERRACE HILL ITHACA NY 14850	365.00
02-28	3060660010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	292 FAIR ST KINGSTON,NY	942.35
03-03	3056520022	DAVID R RAMAGE	01/20/83		166.50
03-03	3056520023	DAVID R RAMAGE	01/20/83	BUSINESS CARDS	24.00
03-03	3056520021	NEW YORK TELEPHONE	01/13/83-02/12/83	BUSINESS CARDS	121.65
03-07	3063820008	LARKIN MUSICAL INSTRUMENT CO., INC.	02/16/83	TELEPHONE SERVICE FOR ITHACA OFFICE	100.00
03-07	3062830021	NEW YORK TELEPHONE	02/10/83-03/09/83	RENTAL AND INSTALLATION OF SOUND SYSTEM FOR CONG MCHUGH BUDGET HEARINGS IN DISTRICT	163.00
03-07	3062830022	NEW YORK TELEPHONE	02/07/83-03/06/83	TELEPHONE SERVICE FOR KINGSTON OFFICE	122.31
03-07	3063750008	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	1,423.42
03-08	3063220021	MATTHEW MCHUGH	01/26/83	LOCAL TELEPHONE SERVICE	.25
				PURCHASE FOR NEWSPAPER IN DISTRICT	

OFFICE OF THE HON. MATTHEW F. MCHUGH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
				BINGHAMTON NY 00000	1,290.00
03-08	3066410001	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	REST ROOM SUPPLIES FOR KINGSTON OFFICE	1.27
03-08	3063220017	MATTHEW MCHUGH	01/25/83	ELECTRIC ADAPTER FOR OUTLET FOR COPIER MACHINE FOR KINGSTON OFFICE	1.59
03-08	3063220018	MATTHEW MCHUGH	01/05/83	REIMB FOR HAVING KINGSTON OFFICE KEY DUPLICATED	2.99
03-08	3063220020	MATTHEW MCHUGH	01/04/83	COFFEE FOR CASEWORKER AND CONSTITUENTS DURING MEETING OUTSIDE OF OFFICE	2.00
03-08	3063220023	MATTHEW MCHUGH	02/01/83	PURCHASE OF $13 STAMPS BY DISTRICT OFFICE STAFF FOR CHARGE OF ADDRESS POST CARDS	.91
03-08	3063220022	MATTHEW MCHUGH	02/09/83	POSTAGE DUE ON NEWSPAPERS AND MAIL	19.72
03-08	3063220024	MATTHEW MCHUGH	01/10/83–02/07/83	EXPRESS MAIL TO DISTRICT	13.00
03-10	3067810006	MATTHEW MCHUGH	03/03/83	5,000 LETTERHEADS	82.00
03-15	3073690020	DAVID R RAMAGE	02/22/83	SUBSCRIPTION FOR BINGHAMTON OFFICE	8.00
03-15	3073690018	COUNTY COURIER	04/01/83–04/01/84	TELEPHONE SERVICE FOR ITHACA OFFICE	135.17
03-15	3073690019	NEW YORK TELEPHONE	02/13/83–03/12/83	COMPUTER SERVICES	975.00
03-16	3073310014	DIALCOM, INCORPORATED	03/01/83–03/31/83	DUAL ACCESS	19.60
03-16	3073310015	DIALCOM, INCORPORATED	01/01/83–01/31/83	DELIVERY OF CHESHIRE LABELS	14.00
03-16	3073310016	DIALCOM, INCORPORATED	01/27/83	DELIVERY OF CHESHIRE LABELS	14.00
03-16	3073310017	DIALCOM, INCORPORATED	01/24/83	DELIVERY OF CHESHIRE LABELS	14.00
03-16	3073310018	DIALCOM, INCORPORATED	02/16/83	FTS SERVICE FOR ITHACA OFFICE	108.22
03-16	3073310019	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR BINGHAMTON OFFICE	73.15
03-16	3073310020	GSA, OAD, FINANCE DIVISION	02/22/83	TOWN MEETING NOTICES FOR CONGRESSMAN	297.50
03-17	3074430028	DAVID R RAMAGE	02/18/83	10,000 NEWS LETTERHEADS	131.80
03-17	3074430029	DAVID R RAMAGE	03/03/83	TELEPHONE SERVICE FOR ELLENVILLE OFFICE	142.05
03-17	3074430027	NEW YORK TELEPHONE	02/22/83–03/21/83	OFFICIAL RECORDING SERVICES	19.80
03-17	3074640041	HOUSE RECORDING STUDIO	02/01/83–02/28/83	TOLLS DURING OFFICIAL TRIP TO DISTRICT	7.05
03-22	3080800010	GABRIEL KAJECKAS	03/08/83–03/10/83	MEAL DURING OFFICIAL TRIP TO DISTRICT	14.75
03-22	3077300002	MATTHEW MCHUGH	02/12/83	TRVL FROM WASH, DC TO ITHACA/BINGHAMTON/MONTICELLO/KINGSTON/WOODSTOCK, NY & RET VIA AUTO	251.28
03-22	3080800007	GABRIEL KAJECKAS	03/08/83–03/10/83	1947 MI @ 24¢.	50.77
				HOTEL DURING OFFICIAL TRIP TO DISTRICT	21.27
03-22	3080800008	GABRIEL KAJECKAS	03/08/83	MEALS DURING OFFICIAL TRIP TO DISTRICT	15.00
03-22	3080800009	GABRIEL KAJECKAS	03/08/83–03/10/83	SUBSCRIPTION FOR KINGSTON OFFICE	32.00
03-23	3080460010	WOODSTOCK TIMES	03/31/83–03/31/84	USE OF SCHOOL AUDITORIUM FOR TOWN MEETING	530.00
03-23	3080460011	CITY SCHOOL DISTRICT	01/30/83	TOWN MEETING NOTICES FOR CONGRESSMAN	31.25
03-28	3083200006	DAVID R RAMAGE	03/09/83	CHESHIRE LABELS ON ENVELOPES	9.00
03-28	3083200012	DAVID R RAMAGE	03/07/83	SUBSCRIPTION FOR BINGHAMTON OFFICE	12.00
03-28	3083200005	THE DEPOSIT COURIER	03/01/83–03/01/84	SUBSCRIPTION FOR BINGHAMTON OFFICE	150.80
03-28	3083200008	DELAWARE COUNTY TIMES	01/01/83–12/31/83	SUBSCRIPTION FOR KINGSTON OFFICE	160.00
03-28	3083200011	POUGHKEEPSIE JOURNAL	04/20/83–04/19/84	1983 KINGSTON DIRECTORY	44.90
03-28	3083200015	JOHNSON PUBLISHING CO INC	03/10/83	REIMB FOR PURCHASE OF 10 CONGRESSIONAL DIRECTORIES FOR OFFICE USE	200.80
03-28	3083200016	MATTHEW MCHUGH	03/21/83	MEMBERSHIP DUES FOR 1983	150.00
03-28	3083200001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83–12/31/83	BASIC MEMBERSHIP DUES FOR 1983	150.00
03-28	3083200002	ENVIRONMENTAL STUDY CONFERENCE	01/01/83–12/31/83	MEMBERSHIP DUES FOR 1983	2,200.00
03-28	3083200003	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83–12/31/83	1983 RESEARCH SERVICES	600.00
03-28	3083200004	DEMOCRATIC STUDY GROUP	01/01/83–12/31/83	MEMBERSHIP DUES FOR 1983	200.00
03-28	3083200007	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/83–12/31/83	1983 MEMBERSHIP DUES	65.00
03-28	3083200009	CONGRESSIONAL RURAL CAUCUS	01/01/83–12/01/83	LETTERHEADS AND ENVELOPES	65.00
03-28	3083200013	DAVID R RAMAGE	03/09/83	TRAVEL FROM WASHINGTON, DC TO NEW YORK CITY VIA COMMERCIAL AIRLINE	
03-28	3083200001	MATTHEW MCHUGH	03/03/83		

03-28	3083530002	MATTHEW MCHUGH	03/06/83	TRAVEL FROM ITHACA, NY TO WASHINGTON, DC VIA COMMERCAIL AIRLINE	90.50
03-28	3083200010	MAT-TEC	03/11/83	PHOTOGRAPHIC PROCESSING AND PRINTING	27.00
03-28	3083530003	MATTHEW MCHUGH	03/03/83-03/04/83	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	108.00
03-28	3083200014	C & P TELEPHONE	02/01/83-02/28/83	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	91.34
03-30	3088890326	R.H.P. INC.	03/01/83-03/30/83	TERRACE HILL ITHACA NY 14850	355.00
03-30	3088890327	ANTHONY S.SICARI	03/01/83-03/30/83	292 FAIR ST KINGSTON,NY	365.00
03-31	3090900451	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,332.86
03-31	3091460011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,747.83
03-31	3091510009	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(31.59)
03-31	3090590023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	257.44
				TOTAL	30,887.99

OFFICE OF THE HON. JOHN R MCKERNAN JR

OFFICIAL EXPENSES

01-31	3031900551	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		355.83
01-31	3030890311	HALLOWELL PROPERTIES,INC	01/03/83-01/30/83	154 STATE ST AUGUSTA,ME	387.33
01-31	3030890312	OLD PORT PARTNERSHIP	01/03/83-01/30/83	154 STATE ST PORTLAND,ME 04101	1,684.71
01-31	3032210011	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		449.18
01-31	3032530036	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		4.55
02-06	3034640016	POSTMASTER	01/18/83	POSTAGE STAMPS FOR OFFICIAL USE	120.00
02-09	3038320001	JOURNAL TRIBUNE	01/30/83-01/30/84	ANNUAL NEWSPAPER SUBSCRIPTION	72.00
02-09	3038320002	KENNEBEC JOURNAL	01/05/83-01/05/84	ANNUAL NEWSPAPER SUBSCRIPTION	85.80
02-09	3038320003	THE BANGOR DAILY NEWS	01/05/83-01/05/84	ANNUAL NEWSPAPER SUBSCRIPTION	82.00
02-09	3038320004	TIMES RECORD	01/04/83-01/04/84	ANNUAL NEWSPAPER SUBSCRIPTION	62.00
02-09	3038320005	THE COURIER-GAZETTE	01/30/83-01/30/84	ANNUAL NEWSPAPER SUBSCRIPTION	37.50
02-17	3041850011	YORK COUNTY COAST STAR	01/30/83-01/30/84	ANNUAL NEWSPAPER SUBSCRIPTION	21.00
02-17	3041850012	GUY GANNET PUBLISHING CO	01/30/83-01/30/84	ANNUAL NEWSPAPER SUBSCRIPTION	78.00
02-17	3041850013	MORNING SENTINEL	01/30/83-01/30/84	ANNUAL NEWSPAPER SUBSCRIPTION	85.80
02-17	3045210014	WILLIAM MICHAEL COHEN	01/21/83	RENTAL FEE FOR P.O. BOX CONGRESSMAN JOHN R. MCKERNAN, JR KEY DEPOSIT FEE	23.50
02-17	3045210019	CYNTHIA S FORTIER	01/21/83	STAMPS FOR THE DISTRICT OFFICE	4.00
02-17	3045210015	WILLIAM MICHAEL COHEN	01/11/83	167 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT .24 PER MILE	40.08
02-17	3045210016	WILLIAM MICHAEL COHEN	01/11/83	TOLL CHARGES IN DISTRICT TRAVEL	2.15
02-17	3045210018	MARY GARCELON	01/21/83	55 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT .24 PER MILE	13.20
02-17	3045210020	SHARON Y MILLER	01/04/83	120 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO 24 PER MILE	28.80
02-17	3045210023	WILLIAM MICHAEL COHEN	01/25/83	170 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT .24 PER MILE	40.80
02-17	3045210024	WILLIAM MICHAEL COHEN	01/28/83	170 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT .24 PER MILE	40.80
02-18	3046720012	NATIONAL JOURNAL	02/02/83-02/02/84	ANNUAL NEWSPAPER SUBSCRIPTION	395.00
02-18	3046720013	CONGRESSIONAL QUARTERLY INC	02/02/83-12/31/83	SUBSCRIPTION - ANNUAL	498.00
02-18	3046720016	THE REPUBLICAN JOURNAL	02/02/83-02/02/84	ANNUAL NEWSPAPER SUBSCRIPTION	18.00
02-18	3046720017	THE BOOTHBAY REGISTER	02/02/83-02/02/84	ANNUAL NEWSPAPER SUBSCRIPTION	14.00
02-18	3046720018	COAST PAPERS, INC.	02/02/83-02/02/84	ANNUAL NEWSPAPER SUBSCRIPTION	18.00
02-18	3046720019	THE BRIDGTON NEWS	02/02/83-02/02/84	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
02-18	3046720020	AMERICAN JOURNAL	01/03/83	ANNUAL NEWSPAPER SUBSCRIPTION	13.00
02-18	3046720023	DAVID A NATHAN	01/04/83	12 MILES TRAVEL BY PRIVATE AUTO NEBRASKA AVE. VIDEOTAPE TO TELEVISION STATION AT 24¢ PER MILE	2.88
02-18	3046720024	DAVID A NATHAN	01/24/83	12 MILES BY PRIVATE AUTO NEBRASKA AVE. PICK UP OF VIDEOTAPE AT 24¢ PER MILE	2.88
02-18	3046720014	JOHN R MCKERNAN	02/03/83-02/06/83	TRAVEL TO DISTRICT (PORTLAND, ME) FROM WASHINGTON BY COMMERCIAL AIR	99.00
02-18	3046720015	JOHN R MCKERNAN	01/29/83	R/T AIRFARE FROM WASHINGTON TO DISTRICT (PORTLAND, MAINE) & RETURN	194.00
02-18	3046720021	DAVID A NATHAN	01/28/83	10 MILES FOR TRAVEL BY PRIVATE AUTO, PICK UP CONGRESSMAN AT AIRPORT 24¢ PER MILE	2.40
02-18	3046720026	DAVID A NATHAN		11 MILES BY PRIVATE AUTO TO WHITE HOUSE TO NATIONAL AIRPORT PICK UP & DROP OFF CONG. MCKERNAN AT 24¢.	2.64
02-18	3046720022	DAVID A NATHAN	01/12/83	DRIVE CONG. TO NATIONAL AIRPORT & RETURN, 10 MILES AT 24¢ PER MILE	2.40
02-18	3046720025	DAVID A NATHAN	01/04/83	10 MILES BY PRIVATE AUTO NATIONAL AIRPORT, VIDEOTAPE TO DISTRICT OFFICE AT 24¢ PER MILE	2.44
02-18	3046720027	SHARON Y MILLER	01/19/83	120 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24¢/MILE	28.80
02-28	3059900059	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		428.26

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN R MCKERNAN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	3057890319	HALLOWELL PROPERTIES,INC	02/01/83	154 STATE ST AUGUSTA,ME	415.00
02-28	3057890320	OLD PORT PARTNERSHIP	02/01/83	154 STATE ST PORTLAND,ME 04101	1,805.05
02-28	3060660027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		511.59
02-28	3060500041	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83–02/28/83		13.65
03-03	3059520002	DAVID A NATHAN	02/10/83–02/12/83	REIMB FOR SEMINAR	75.00
03-03	3059520007	LESLIE B ANDERSON	02/05/83	CLEANING SUPPLIES FOR DISTRICT OFFICE, SANFORD, ME	10.75
03-03	3059520015	WILLIAM MICHAEL COHEN	02/08/83	TOLL CHARGES AND PARKING CHARGES (S.B.A. BRIEFING)	12.80
03-03	3059520001	DAVID A NATHAN	02/06/83	18 MILES FOR TRAVEL BY PRIVATE AUTO @ .24 PER MILE TO PICK UP CONGRESSMAN AT AIRPORT	4.32
03-03	3059520008	JOHN R MCKERNAN	02/10/83–02/14/83	R/T AIR FARE FROM WASHINGTON TO DISTRICT (PORTLAND, ME)	198.00
03-03	3059520009	JOHN R MCKERNAN	01/17/83	124 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	29.76
03-03	3059520010	JOHN R MCKERNAN	01/18/83	292 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	70.08
03-03	3059520011	JOHN R MCKERNAN	01/19/83	58 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	13.92
03-03	3059520012	JOHN R MCKERNAN	01/20/83	124 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	29.76
03-03	3059520018	JOHN R MCKERNAN	01/21/83	116 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	27.82
03-03	3059520019	JOHN R MCKERNAN	01/14/83	62 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	14.88
03-03	3059520020	JOHN R MCKERNAN	02/04/83	41 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	9.84
03-03	3059520003	LESLIE B ANDERSON	01/18/83	125 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	30.00
03-03	3059520004	LESLIE B ANDERSON	01/27/83	40 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	9.60
03-03	3059520005	LESLIE B ANDERSON	01/31/83	110 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	26.40
03-03	3059520006	LESLIE B ANDERSON	02/04/83	13 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	3.12
03-03	3059520014	WILLIAM MICHAEL COHEN	02/08/83	243 MILES OF TRAVEL BY PRIVATE AUTO TO S.B.A. BRIEFING ON BEHALF OF CONGRESSMAN @ .24 PER MILE	58.32
03-03	3059520017	WILLIAM MICHAEL COHEN	02/01/83	213 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE PLUS TOLLS	52.72
03-03	3059520013	WILLIAM MICHAEL COHEN	01/28/83	DINNER FEE FOR 2 STAFF MEMBERS WHILE ATTENDING CHAMBER OF COMMERCE MEETING	35.00
03-03	3059520016	WILLIAM MICHAEL COHEN	02/08/83	LUNCH FOR 2 STAFF MEMBERS (S.B.A. BRIEFING)	10.19
03-07	3063770031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83–01/31/83	LOCAL TELEPHONE SERVICE	1,544.51
03-10	3067550020	THOMAS J LANKFORD	02/17/83	PRINT MEETING CARDS - T/S	154.00
03-22	3081810005	FISHERIES COMMUNICATIONS INC	03/15/83–03/15/84	ANNUAL MAGAZINE SUBSCRIPTION 1 YEAR	12.00
03-22	3081810006	JOHN R MCKERNAN	03/10/83–03/14/83	TRAVEL TO DISTRICT (PORTLAND, ME) BY COMMERCIAL AIR	204.00
03-23	3081400003	BARBARA J CALKINS	03/02/83	ROUND TRIP SUBWAY FARE TO DEPT. OF AGRICULTURE FOR CONGRESSMAN	1.30
03-23	3081400010	WILLIAM MICHAEL COHEN	03/01/83	MAP PINS FOR DISTRICT OFFICE	4.73
03-23	3081400011	WILLIAM MICHAEL COHEN	02/23/83	SHIPPING TAPE FOR DISTRICT OFFICE	3.97
03-23	3081400016	WILLIAM BRENNAN	03/11/83	REGISTRATION FEE FOR FISHERMAN'S FORUM	5.00
03-23	3081400029	RICHARD DAVID WARNER	02/18/83	STATIONERY & OFFICE SIGNS SUPPLIES FOR OFFICE P.O. BOX KEY DISTRICT OFFICE IN ROCKLAND	16.20
03-23	3081400001	BARBARA J CALKINS	02/03/83	10 MI ROUND TRIP TO NATIONAL AIRPORT TO DROP OFF CONGRESSMAN AT @ .24 PER MILE WITH PRIVATE AUTO.	2.40
03-23	3081400002	BARBARA J CALKINS	02/24/83	10 MILES ROUND TRIP TO NATIONAL AIRPORT TO DROP OFF CONGRESSMAN BY PRIVATE AUTO @ .24 PER MILE	2.40
03-23	3081400014	WILLIAM BRENNAN	03/11/83–03/14/83	ROUND TRIP AIRFARE TO PORTLAND DISTRICT TO ATTEND MEETING ON BEHALF OF CONGRESSMAN	232.00
03-23	3081400012	DIALCOM, INCORPORATED	02/01/83	COMPUTER EXPENSES	975.00
03-23	3081400013	DIALCOM, INCORPORATED	03/01/83	COMPUTER EXPENSES	975.00
03-23	3081400027	POSTMASTER	02/28/83	RENTAL OF POST OFFICE BOX	69.00
03-23	3081400015	WILLIAM BRENNAN	03/11/83	LUNCH FOR FORUM	8.00
03-23	3081400017	WILLIAM BRENNAN	03/12/83	LUNCH CHARGE DURING FORUM	3.94
03-23	3081400024	CYNTHIA S FORTIER	03/01/83	DINNER CHARGE FOR EAGLE SCOUT DINNER FOR STAFF PERSON & EAGLE SCOUT	15.00
03-23	3081400004	WILLIAM MICHAEL COHEN	02/15/83	160 MILES OF TRAVEL BY PRIVATE AUTO ON BEHALF OF CONGRESSMAN @ .24 PER MILE	38.40
03-23	3081400005	WILLIAM MICHAEL COHEN	02/16/83	151 MILES OF TRAVEL BY PRIVATE AUTO @ .24 PER MILE	36.24

03-23	3081400006	WILLIAM MICHAEL COHEN	02/17/83	210 MILES OF TRAVEL BY PRIVATE AUTO @ .24 PER MILE	50.40
03-23	3081400007	WILLIAM MICHAEL COHEN	02/16/83	TOLLS & TAPE FOR DISTRICT OFFICE	3.79
03-23	3081400008	WILLIAM MICHAEL COHEN	02/28/83	166 MILES OF IN DISTRICT TRAVEL WITH CONGRESSMAN @ .24 PER MILE BY PRIVATE AUTO TOLLS	41.14
03-23	3081400009	WILLIAM MICHAEL COHEN	03/03/83	120 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	28.80
03-23	3081400018	SHARON Y MILLER	02/02/83	120 MILES OF IN DISTRICT TRAVEL IN PRIVATE AUTO FOR CONGRESSMAN @ .24 PER MILE PLUS TOLLS	29.40
03-23	3081400019	SHARON Y MILLER	03/02/83	188 MILES OF IN DISTRICT TRAVEL IN PRIVATE AUTO FOR CONGRESSMAN @ .24 PER MILE PLUS TOLLS	45.42
03-23	3081400020	SHARON Y MILLER	03/11/83	120 MILES OF IN DISTRICT TRAVEL IN PRIVATE AUTO FOR CONGRESSMAN @ .24 PER MILE PLUS TOLLS	29.40
03-23	3081400021	MARY GARCELON	02/14/83	185 MILES OF IN DISTRICT TRAVEL BY PRIVATE CAR REPRESENTING CONGRESSMAN AT MEETING @ .24 PER MILE	44.40
03-23	3081400022	GRACE A HOUGHTON	03/04/83	120 MILES OF IN DISTRICT TRAVEL FOR CONGRESSMAN BY PRIVATE AUTO @ .24 PER MILE & TOLL CHARGES	29.40
03-23	3081400023	CYNTHIA S FORTIER	03/01/83	13 MILES IN PRIVATE AUTO OF IN DISTRICT TRAVEL @ .24 PER MILE	3.12
03-23	3081400025	RICHARD DAVID WARNER	03/04/83	160 MILES OF IN DISTRICT TRAVEL IN PRIVATE AUTO @ .24 PER MILE TO STAFF MEETING	38.40
03-23	3081400026	RICHARD DAVID WARNER	03/04/83	130 MILES OF IN DISTRICT TRAVEL IN PRIVATE AUTO @ .24 PER MILE TO STAFF MEETING	31.20
03-23	3081400028	RICHARD DAVID WARNER	02/16/83	60 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE IN BEHALF OF CONGRESSMAN	14.40
03-24	3075820006	LINCOLN CO. NEWS	02/03/83-02/03/84	ANNUAL NEWSPAPER SUBSCRIPTION	15.00
03-24	3075820007	THE YORK WEEKLY	02/03/83-02/03/84	ANNUAL NEWSPAPER SUBSCRIPTION	12.50
03-24	3075820008	THE SANFORD STAR	02/03/83-02/03/84	ANNUAL NEWSPAPER SUB.	15.00
03-24	3075820009	THE BOSTON GLOBE	03/01/83-03/01/84	ANNAUL NEWSPAPER SUB, DAILY, SUNDAY	252.00
03-24	3075820004	THOMAS J LANKFORD	01/13/83	500 PRINT CARD, 500 PRINT REMEMBER CARDS	85.00
03-24	3075820005	THOMAS J LANKFORD	02/01/83	1000 PRINT LETTERHEAD	57.80
03-24	3075820012	JOHN R MCKERNAN	02/24/83-02/28/83	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT PORTLAND, ME	218.00
03-24	3075820014	JOHN R MCKERNAN	02/17/83-02/20/83	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT PORTLAND, ME	259.00
03-24	3075820010	JOHN R MCKERNAN	02/18/83	124 MILES OF IN-DISTRICTT TRAVEL BY PRIVATE AUTO @ 24¢ PER MILE	29.76
03-24	3075820013	JOHN R MCKERNAN	02/25/83	305 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24¢	73.20
03-30	3088890328	HALLOWELL PROPERTIES,INC	03/01/83-03/30/83	154 STATE ST AUGUSTA,ME	415.00
03-30	3088890329	OLD PORT PARTNERSHIP	03/01/83-03/30/83	154 STATE ST PORTLAND,ME 04101	1,805.05
03-30	3088890330	EMILE ROY	02/01/83-03/30/83	118 MAIN STREET SANFORD, ME	400.00
03-30	3085610017	POSTMASTER	02/23/83	POSTAGE STAMPS FOR OFFICIAL USE	120.00
03-31	3090900481	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		917.51
03-31	3087720030	THOMAS J LANKFORD	03/02/83-03/17/83	PRINTING MEETING CARDS - T/S - 9 ORDERS - VARIOUS AMOUNTS	1,558.60
03-31	3087720029	THOMAS J LANKFORD	03/02/83	XEROX 'DEAR COLLEAGUE'	12.35
03-31	3087720028	NEW ENGLAND TELEPHONE	02/10/83-03/09/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	125.49
03-31	3091460028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,014.28
03-31	3090550005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	401.38
03-31	3091410012	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		13.00
				TOTAL	22,382.56

OFFICE OF THE HON. STEWART B MCKINNEY

OFFICIAL EXPENSES

01-02	3032520013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(24.40)
01-06	2361520008	CONGRESSIONAL QUARTERLY INC	10/28/82	1 WEEKLY REPORT, VOL. 40	5.50
01-06	2361520005	STEWART B. MCKINNEY	09/01/82-10/31/82	REIMB FOR TWO MONTH'S ELECTRIC BILLS FOR STAMFORD OFFICE - PAID BY MEMBER'S CHECK	91.40
01-06	2361520019	CL & P (CT LIGHT & POWER)	11/01/82-11/30/82	MONTHLY ELECTRIC BILL FOR STAMFORD OFFICE	43.29
01-06	3003330013	MEMBERS OF CONGRESS FOR PEACE THRU LAW	12/20/82	ANNUAL DUES	150.00
01-06	2361520002	STEWART B. MCKINNEY	12/11/82	OFFICIAL ONE WAY TRAVEL FROM DC TO DISTRICT (VIA WHILE PLAINS) ON AIR FLA	62.00
01-06	2361520003	STEWART B. MCKINNEY	12/13/82	OFFICIAL ONE WAY TRAVEL FROM DISTRICT (VIA WHITE PLAINS) TO DC ON AIR FLORIDA	89.00
01-06	2361520021	STEWART B. MCKINNEY	10/07/82	OFFICIAL ONE WAY TRAVEL FROM DC TO DISTRICT (VIA WHITE PLAINS) ON AIR FLORIDA	85.00
01-06	2361520022	STEWART B. MCKINNEY	11/22/82	OFFICIAL ONE WAY TRAVEL FROM DISTRICT (VIA WHITE PLAINS) TO DC ON AIR FLORIDA	85.00
01-06	2361520023	STEWART B. MCKINNEY	11/24/82	OFFICIAL ONE WAY TRAVEL FROM DC TO DISTRICT (VIA LA GUARDIA) ON NEW YORK AIR	65.00
01-06	2361520024	STEWART B. MCKINNEY	12/03/82-12/06/82	OFFICIAL R/T TRAVEL FROM DC TO DISTRICT (VIA WHITE PLAINS) ON AIR FLORIDA	178.00
01-06	2361520020	DIANE K BROCKETT	10/28/82	REIMB FOR OFFICIAL ONE WAY TRAVEL - DC TO STAMFORD, CT (DIST) FOR HUD MEETING IN STAMFORD, CT	85.00
01-06	2361520006	DIALCOM, INCORPORATED	11/01/82-11/30/82	NOV COMPUTER: SEPT DUAL ACCESS AND SEPT PARAGRAPH STORAGE	1,265.93
01-06	2361520007	DIALCOM, INCORPORATED	12/01/82-12/31/82	DEC COMPUTER; OCT DUAL ACCESS AND OCT PARAGRAPH STORAGE	1,270.81
01-06	2361520010	C & P TELEPHONE	09/01/82-09/30/82	MONTHLY TELEPHONE FOR SEPT - DATA PHONE	42.17

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STEWART B MCKINNEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-06	2361520011	C & P TELEPHONE	10/01/82-10/31/82	MONTHLY TELEPHONE FOR OCT - DATA PHONE	42.14
01-06	2361520012	C & P TELEPHONE	11/01/82-11/30/82	MONTHLY TELEPHONE FOR NOV - DATA PHONE	40.96
01-06	2361520004	HENRY J. SPRING	12/06/82	REIMB FOR SENDING OFFICIAL FORMS TO STAMFORD OFFICE VIA EXPRESS MAIL (POSTAGE)	9.35
01-06	2361520009	CONSOLIDATED PHOTOGRAPHIC	11/25/82	PHOTOGRAPHS	112.50
01-06	2361520013	C & P TELEPHONE	09/01/82-09/30/82	MONTHLY LONG DISTANCE - SEPT	141.90
01-06	2361520014	C & P TELEPHONE	10/01/82-10/31/82	MONTHLY LONG DISTANCE FOR OCT	134.91
01-06	2361520015	GSA, OAD, FINANCE DIVISION	10/22/82	MONTHLY GSA FOR STAMFORD OFFICE	51.05
01-06	2361520016	GSA, OAD, FINANCE DIVISION	11/22/82	MONTHLY GSA FOR STAMFORD OFFICE	51.05
01-06	2361520017	GSA, OAD, FINANCE DIVISION	10/22/82	MONTHLY GSA FOR BRIDGEPORT OFFICE	213.05
01-06	2361520018	GSA, OAD, FINANCE DIVISION	11/22/32	MONTHLY GSA FOR BRIDGEPORT OFFICE	211.70
01-07	3004210004	HAASE	11/01/82-12/31/82	RENTAL TYPEWRITERS FOR STAMFORD OFFICE	130.00
C1-07	3004210006	THOMAS J LANKFORD	07/20/82-09/30/82	2 NEWSLETTERS AND MEMO PADS	7,752.90
01-07	3004210005	OFFICIAL AIRLINE GUIDES, INC.	12/15/82-12/15/83	YEARLY SUBSCRIPTION TO TRAVEL GUIDE	146.64
01-07	3004210009	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	MAGAZINE SUBSCRIPTION	498.00
01-07	3004210007	BURROUGHS CORPORATION	09/24/82	TELECOPIER PAPER	12.11
01-07	3004210010	SALLY BOLSTER	10/12/82	REIMBURSEMENT FOR FOOD EXPENSES FOR HUD MEETING	9.97
01-07	3004210006	WIDE WORLD PHOTOS, INC.	10/22/82	REPRODUCTION OF AMERASIAN BILL SIGNING PHOTOGRAPH	525.00
01-19	3017210012	HENRY J. SPRING	12/20/82-12/20/82	OFFICIAL R/T TRAVEL FROM DC TO DISTRICT OFFICE IN STAMFORD, CT VIA AIR FLORIDA AND EASTERN SHUTTLE.	154.00
01-19	3019810010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	284.78
01-31	3031900189	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,076.38
01-31	3030890313	WINTER MANAGEMENT	01/01/83-01/30/83	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
01-31	3032210028	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		171.08
01-31	3032530037	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		16.25
02-18	3047620030	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	15.00
02-28	3059900179	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,076.38
02-28	3057890321	WINTER MANAGEMENT	02/01/83	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
02-28	3060660011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		344.43
02-28	3060500042	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		39.00
03-07	3063750010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	284.07
03-08	3066410002	GENERAL SERVICES ADMINISTRATION	01/01/83-03/51/83	BRIDGEPORT CT 00000	3,431.00
03-22	3081810015	CONNECTICUT LIGHT & POWER CO	01/01/83-01/31/83	JAN ELECTRIC BILL FOR STAMFORD OFFICE	59.95
03-22	3081810016	CONNECTICUT LIGHT & POWER CO	02/01/83-02/28/83	FEB ELECTRIC BILL FOR STAMFORD OFFICE	60.87
03-22	3081810010	SNET	01/01/83-01/31/83	JAN STAMFORD PHONE SERVICE	339.55
03-22	3081810007	C & P TELEPHONE	02/01/83-02/28/83	FEB COMPUTER HOOK-UP	40.01
03-22	3081810012	DIALCOM, INCORPORATED	01/01/83-01/31/83	JAN TIMESHARING ONLY	975.00
03-22	3081810013	DIALCOM, INCORPORATED	02/01/83-02/28/83	FEB TIMESHARING, JAN PARAGRAPH STORAGE, JAN SELECT/SORTS AND JAN FEX	1,139.99
03-22	3081810014	DIALCOM, INCORPORATED	03/01/83-03/31/83	MARCH TIMESHARING, JAN DUAL ACCESS, FEB PARAGRAPH STORAGE	1,296.02
03-22	3081810008	GSA, OAD, FINANCE DIVISION	01/22/83	BRIDGEPORT PHONE SERVICE - JAN	243.19
03-22	3081810009	GSA, OAD, FINANCE DIVISION	02/22/83	BRIDGPORT PHONE SERVICE - FEB	214.27
03-22	3081810011	GSA, OAD, FINANCE DIVISION	01/22/83	STAMFORD GSA - JAN	49.30
03-24	3081200013	XEROX CORPORATION	02/16/82-04/07/82	XEROX USAGE	29.80
03-24	3081200014	XEROX CORPORATION	04/07/82-06/10/82	XEROX USAGE	18.48
03-24	3081200015	THOMAS J LANKFORD	12/28/82	NEWSLETTERS	294.99
03-24	3081200016	TIME INCAP	02/12/83-02/12/84	NEWSPAPER SUBSCRIPTION	23.80

03-24	3081200004	THE ADVOCATE/GREENWICH TIME	01/01/83-12/31/83	GREENWICH TIME NEWSPAPER SUBSCRIPTION	133.00
03-24	3081200005	THE ADVOCATE/GREENWICH TIME	01/01/83-12/31/83	STAMFORD ADVOCATE NEWSPAPER SUBSCRIPTION	123.00
03-24	3081200006	THE POST PUBLISHING CO, DR	01/01/83-12/31/83	BRIDGEPORT POST NEWSPAPER SUBSCRIPTION	52.00
03-24	3081200007	THE TRUMBULL TIMES	01/01/83-12/31/83	NEWSPAPER SUBSCRIPTION	15.00
03-24	3081200019	HUDSON'S DIRECTORY	03/14/83	1983 WASHINGTON DIRECTORY	80.00
03-24	3081200025	WESTPORT NEWS	01/01/83-12/31/83	NEWSPAPER SUBSCRIPTION	20.00
03-24	3081200026	THE NEW YORK TIMES SALES, INC.	01/03/83-04/03/83	NEWSPAPER SUBSCRIPTION	32.50
03-24	3081200027	NATIONAL JOURNAL	01/01/83-12/31/83	MAGAZINE SUBSCRIPTION	455.00
03-24	3081200028	CD PUBLICATIONS	01/01/83-12/31/83	NEWSLETTER SUBSCRIPTION	50.00
03-24	3081200002	NEW ENGLAND CONG. CAUCUS	12/22/82	1982 MEMBERSHIP DUES AND SPECIAL ASSESSMENT	5,000.00
03-24	3081200008	BENCHMARK SYSTEMS	12/23/82	OFFICE SUPPLIES FOR WORD PROCESSING MACHINE	1,100.00
03-24	3081200011	CONNECTICUT LIGHT & POWER CO.	12/01/82-12/31/82	STAMFORD OFFICE DEC ELECTRIC BILL	43.17
03-24	3081200015	XEROX CORPORATION	11/30/82	SUPPLIES FOR XEROX MACHINE	101.10
03-24	3081200031	CONGRESSIONAL AUTOMOTIVE CAUCUS	02/01/83-12/31/83	ANNUAL MEMBERSHIP DUES	300.00
03-24	3081200021	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/01/82-12/31/82	MONTHLY PHONE SERVICE, STAMFORD-DEC	313.61
03-24	3081200010	C & P TELEPHONE	12/01/82-12/31/82	MONTHLY TELEPHONE FOR DEC	40.18
03-24	3081200018	C & P TELEPHONE	01/01/83-01/31/83	JAN COMPUTER HOOK-UP	40.08
03-24	3081200023	DIALCOM, INCORPORATED	12/28/82	DUAL ACCESS CHARGES FOR COMPUTER DEC	25.20
03-24	3081200024	DIALCOM, INCORPORATED	11/01/82	NOV DUAL ACCESS CHARGES FOR COMPUTER AND PARAGRAPH STORAGE CHARGES	226.57
03-24	3081200009	C & P TELEPHONE	12/01/82-12/31/82	DEC. LONG DISTANCE CHARGES	147.64
03-24	3081200016	C & P TELEPHONE	01/01/83-12/31/83	JAN LONG DISTANCE	182.70
03-24	3081200017	C & P TELEPHONE	02/01/83-02/28/83	FEB LONG DISTANCE	264.03
03-24	3081200001	DEPARTMENT OF STATE	09/01/82	TELEGRAM	30.00
03-24	3081200020	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	MONTHLY GSA, STAMFORD-DEC	51.05
03-24	3081200022	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	MONTHLY GSA, BRIDGEPORT-DEC	235.95
03-24	3081200032	GSA, OAD, FINANCE DIVISION	02/22/83	STAMFORD OFFICE-GSA-FEB	52.25
03-30	3088890331	WINTER MANAGEMENT	03/01/83-03/30/83	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
03-31	3090900174	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,076.56
03-31	3091460012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		556.36
03-31	3090590021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	324.82
03-31	3091410013	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		.65
				TOTAL	37,811.98

OFFICE OF THE HON. JAMES F MCNULTY JR

OFFICIAL EXPENSES

01-24	3019750031	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	LEGISLATIVE SERVICES CALENDAR YEAR 1983	2,200.00
01-31	3031900552	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		641.01
01-31	3030890314	MR. SAMUEL SNELLER	01/03/83-01/30/83	1605 NORTH WILMOT TUCSON,AZ85712	2,054.21
01-31	3032210012	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,092.07
02-06	3034640017	POSTMASTER	01/20/83	POSTAGE STAMPS	50.00
02-09	3039720018	JAMES F. MCNULTY, JR.	01/19/83-01/23/83	EXPENSES RELATED TO TRAVEL TO & FROM DISTRICT HOTEL & MEALS	131.30
02-09	3039720016	HYWAYS & BYWAYS TRAVEL	01/19/83-01/23/83	R/T AIRFARE FROM WASHINGTON TO DISTRICT (TUCSON, ARIZONA) & RETURN	327.00
02-09	3039720017	JAMES F. MCNULTY, JR.	01/20/83-01/23/83	315 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 20¢ PER MILE	63.00
02-18	3047290001	REPUBLIC AND GAZETTE	01/31/83-01/31/84	NEWSPAPER SUBSCRIPTION (ONE REPUBLIC, ONE GAZETTE)	182.00
02-18	3047290002	DAILY DISPATCH	01/06/83-01/05/84	NEWSPAPER SUBSCRIPTION ONE YEAR	62.00
02-18	3047290003	WHITE MOUNTAIN PUBLISHING	01/07/83-01/07/84	NEWSPAPER SUBSCRIPTION ONE YEAR	23.00
02-18	3047290004	MESA TRIBUNE	01/31/83-01/31/84	NEWSPAPER SUBSCRIPTION ONE YEAR	72.00
02-18	3047290005	GREEN VALLEY NEWS/SUN	01/31/83-01/31/84	NEWSPAPER SUBSCRIPTION ONE YEAR	26.00
02-18	3047290006	DAILY TERRITORIAL	01/08/83-01/08/84	NEWSPAPER SUBSCRIPTION	55.00
02-18	3047290007	THE MARANA MESSENGER	01/07/83-01/07/84	NEWSPAPER SUBSCRIPTION	4.00
02-18	3047290008	HELENE C. MONBERG	01/20/83-01/12/84	SUBSCRIPTION TO WESTERN RESOURCES WRAP-UP (NEW)	130.00
02-18	3047290011	NEW YORK TIMES	01/17/83-04/03/83	NEWSPAPER SUBSCRIPTION	27.50
02-18	3047290012	SAN MANUEL MINER	01/17/83-01/17/84	NEWSPAPER SUBSCRIPTION	11.50
02-18	3047290013	DAILY HERALD DISPATCH	01/03/83-01/03/34	NEWSPAPER SUBSCRIPTION	163.24

OFFICE OF THE HON. JAMES F MCNULTY JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-18	3047290014	ARIZONA RANGE NEWS, INC.	01/03/83-12/31/83	NEWSPAPER SUBSCRIPTION	11.00
02-18	3047290015	SAN PEDRO VALLEY NEWS-SUN	01/03/83-12/31/83	NEWSPAPER SUBSCRIPTION	11.00
02-18	3047290017	EASTERN ARIZONA COURIER	01/31/83-01/31/84	NEWSPAPER SUBSCRIPTION ONE YEAR	14.00
02-18	3047290018	TUCSON DAILY CITIZEN	01/31/83-01/31/84	2 NEWSPAPER SUBSCRIPTIONS FOR ONE YEAR	156.00
02-18	3047290019	ARIZONA CAPITOL TIMES	01/12/83-12/31/83	NEWSPAPER SUBSCRIPTION	20.00
02-18	3047290020	ARIZONA DAILY STAR	01/31/83-01/31/84	NEWSPAPER SUBSCRIPTION ONE YEAR	108.00
02-18	3047290021	APACHE SENTINEL	01/31/83-01/31/84	NEWSPAPER SUBSCRIPTION ONE YEAR	12.00
02-18	3047290024	PAUL M WATTLES	01/28/83	REFERENCE BOOKS	33.56
02-18	3047290009	PRISCILLA REID DUDDLESTON	01/12/83	DISTRICT OFFICE KEYS	9.72
02-18	3047290010	HUDSON'S WASHINGTON NEWS MEDIA	01/25/83	DIRECTORY	81.34
02-18	3047290016	GSA, OAD, FINANCE DIVISION	01/18/83	DISTRICT OFFICE SUPPLIES	307.03
02-18	3047290025	CANTRELL/CUTTER PRINTING, INC.	01/31/83	STATIONERY (LETTERHEAD)	608.94
02-18	3047290022	SUTTER'S CATERING SERVICE	01/20/83	OPEN HOUSE FOOD AND BEVERAGE	151.50
02-18	3047290023	PRISCILLA S. KUHN	02/11/83	TUCSON URBAN LEAGUE EXPENSE	50.00
02-18	3047290026	DAVID R RAMAGE	01/19/83	IMPRINTING CALENDARS	434.00
02-28	3059900211	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		791.54
02-28	3057890322	MR. SAMUEL SNELLER	02/01/83	1605 NORTH WILMOT TUCSON,AZ85712	2,200.95
02-28	3060660028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		533.64
03-03	3059400007	HYWAYS & BYWAYS TRAVEL	02/17/83-02/21/83	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (TUCSON, AZ) & RETURN FOR MEMBER	298.00
03-03	3059400008	JAMES F. MCNULTY, JR.	02/17/83-02/21/83	67 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	13.40
03-03	3059400011	JAMES F. MCNULTY, JR.	02/20/83	EXPENSES RELATED TO TRAVEL TO & FROM DISTRICT - PARKING	12.00
03-03	3059400009	JAMES F. MCNULTY, JR.	02/17/83-02/21/83	EXPENSES RELATED TO TRAVEL TO & FROM DISTRICT - ROOM	107.00
03-03	3059400010	JAMES F. MCNULTY, JR.	02/19/83-02/20/83	EXPENSES RELATED TO TRAVEL TO & FROM DISTRICT - MEALS	13.92
03-07	3063520027	POSTMASTER	02/17/83	POSTAGE STAMPS (20¢)	100.00
03-10	3067810007	TODAY'S BUSINESS	02/09/83-02/09/84	SUBSCRIPTION	18.00
03-10	3067810008	NOGALES HERALD	01/12/83-01/12/84	NEWSPAPER SUBSCRIPTION	21.00
03-10	3067810009	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	SUBSCRIPTION 1338 LHOB	456.50
03-10	3067810010	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	SUBSCRIPTION 1605 N WILMOT, TUCSON	498.00
03-10	3067810011	CONGRESSIONAL ARTS CAUCUS	01/03/83-12/31/83	1983 MEMBERSHIP DUES	300.00
03-11	3068830026	SAM NEWSOME	02/22/83	OFFICE SUPPLIES (SHELF PRODUCTS)	63.06
03-11	3068830029	NEW HORIZONS PUB CO	01/07/83-01/07/84	SUBSCRIPTION TO THE COPPER ERA	14.00
03-11	3069630016	WASHINGTON POST	01/13/83-12/31/83	NEWSPAPER SUBSCRIPTION	104.00
03-11	3069630017	NEW YORK TIMES	01/17/83-04/03/83	NEWSPAPER SUBSCRIPTION	27.50
03-11	3068830027	MARGARET A STEELE	02/22/83	OFFICE SUPPLIES (RIBBON)	7.40
03-11	3068830028	MARGARET A STEELE	02/27/83-02/28/83	WORKSHOP	15.00
03-11	3068830030	GSA, OAD, FINANCE DIVISION	01/31/83	DISTRICT OFFICE SUPPLIES	205.63
03-11	3068830031	CANTRELL/CUTTER PRINTING, INC.	02/10/83	PRINTING	319.20
03-11	3068830032	MOUNTAIN BELL	02/01/83	TELEPHONE SERVICE	346.39
03-11	3068630019	TIMOTHY W FULLER	02/11/83	PHOTOGRAPHS	34.50
03-11	3069630018	WESTERN UNION	02/15/83	MESSAGE SERVICE	6.40
03-17	3069630020	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	MEMBERSHIP DUES	150.00
03-17	3074640042	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	18.00
03-22	3080800015	CANTRELL/CUTTER PRINTING, INC.	02/28/83	PRINTING SERVICES	2,840.34
03-28	3080800013	GSA, OAD, FINANCE DIVISION	03/10/83	OFFICE SUPPLIES DISTRICT OFFICE	185.50
03-28	3080800014	GSA, OAD, FINANCE DIVISION	03/28/83	OFFICE SUPPLIES DISTRICT OFFICE	185.50

03-22	3080800014	WINSTON SUTDIOS, INC.	01/19/83	PHOTOGRAPHIC SERVICES	64.00
03-22	3080800022	DIALCOM, INCORPORATED	02/01/83	TIMESHARING SERVICE	975.00
03-22	3080800023	DIALCOM, INCORPORATED	03/01/83	TIMESHARING SERVICE	965.00
03-22	3080800016	LINDA L LEWIS	01/18/83-02/17/83	675 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	135.00
03-22	3080800017	PRISCILLA S KUHN	01/13/83-02/24/83	885 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	177.00
03-22	3080800018	ALISON M HUGHES	02/02/83-03/01/83	223 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	44.60
03-22	3080800019	PRISCILLA R DUDDLESTON	01/24/83	48 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	9.60
03-22	3080800020	CARLA L BLACKWELL	02/08/83	568 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	113.60
03-22	3080800025	JAMES T BARRY	01/24/83-02/23/83	1133 MILES OF INDISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	226.60
03-22	3080800024	JAMES T BARRY	02/22/83-02/23/83	TRAVEL RELATED EXPENSES (HOTEL EXPENSE WHILE TRAVELING IN DIST)	35.31
03-22	3080800021	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE	1.28
03-22	3080800011	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE, DISTRICT OFFICE	1,638.61
03-30	3088890332	MR. SAMUEL SNELLER	03/01/83-03/30/83	1605 NORTH WILMOT TUCSON,AZ85712	2,200.95
03-31	3090900204	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		663.73
03-31	3091460029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		648.96
03-31	3090750020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	2,109.96
				TOTAL	28,183.25

OFFICE OF THE HON. DAN MICA

OFFICIAL EXPENSES

01-02	3032520030	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(269.80)
01-12	3010630016	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	3.60
01-14	3012300013	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	12/14/82-03/15/83	RENEWAL OF SUBSCRIPTION TO LOCAL PAPER FOR WEST PALM BEACH DISTRICT OFFICE	14.95
01-14	3012300033	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	01/01/83-04/02/83	RENEWAL OF SUBSCRIPTION TO LOCAL PAPER FOR MARGATE DISTRICT OFFICE	22.75
01-14	3012300011	MAX DAVIS ASSOCIATES	08/27/82	A CASE OF DISPERSANT FOR USE IN WEST PALM BEACH DISTRICT OFFICE	18.00
01-14	3012300012	DIALCOM, INCORPORATED	12/01/82-12/31/82	MONTHLY SERVICE AND DUAL ACCESS CHARGE FOR COMPUTER IN WASHINGTON, DC OFFICE FOR DECEMBER	19.99
01-14	3011300011	POSTMASTER	12/28/82	10,000 STAMPS @ 20¢ EACH	2,000.00
01-19	3019820033	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	458.42
01-25	3024410001	SENTINEL STAR	01/14/82	SUBSCRIPTION FOR DISTRICT OFFICE	96.00
01-31	3031900397	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		991.45
01-31	3028610028	DAVID R RAMAGE	12/03/82	PRINTING ON HISTORICAL CALENDARS MAILED TO CONSTITUENTS IN THE DISTRICT	437.00
01-31	3027640013	THE MIAMI HERALD	12/14/82-02/14/83	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN WEST PALM BEACH DISTRICT OFFICE	14.95
01-31	3027640017	WASHINGTON POST	12/27/82-12/27/83	RENEWAL OF SUBSCRIPTION TO LOCAL NEWSPAPER FOR WASHINGTON, D.C. OFFICE	62.40
01-31	3028610022	CONGRESSIONAL QUARTERLY INC.	02/01/83-01/31/84	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY PUBLICATIONS	498.00
01-31	3028610023	THE MIAMI HERALD	01/02/83-04/01/83	RENEWAL OF SUBSCRIPTION TO LOCAL PAPER FOR USE IN THE MARGATE DISTRICT OFFICE	22.75
01-31	3028610025	THE WALL STREET JOURNAL	02/25/83-02/25/84	RENEWAL OF SUBSCRIPTION TO PUBLICATION FOR USE IN WASHINGTON, D.C. OFFICE	94.00
01-31	3030890335	FLORIDA COAST BANK OF BROWARD COUNTY	01/01/83-01/30/83	550 MAIN BLVD., SUITE #2 MARGATE, FL. 33063	192.67
01-31	3027640015	FLORIDA CLIPPING SERVICE	12/01/82-12/31/82	MONTHLY CLIPPING SERVICE	39.20
01-31	3027640016	DEMOCRATIC STUDY GROUP	01/01/83-01/31/83	DEMOCRATIC STUDY GROUP MEMBERSHIP DUES	2,200.00
01-31	3028610030	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/82-12/31/83	MEMBERSHIP DUES	200.00
01-31	3027640018	SOUTHERN BELL	11/05/82-12/04/82	MONTHLY TELEPHONE SERVICE FOR THE WEST PALM BEACH DISTRICT OFFICE	268.21
01-31	3028610026	SOUTHERN BELL	12/14/82-01/13/83	MONTHLY AND LONG DISTANCE SERVICE FOR TELEPHONE USAGE IN MARGATE DISTRICT OFFICE	110.38
01-31	3028610027	SOUTHERN BELL	12/05/82-01/04/83	MONTHLY TELEPHONE SERVICE FOR WEST PALM BEACH DISTRICT OFFICE	263.23
01-31	3027640014	DANIEL A. MICA	12/21/82	AIRFARE FROM WASHINGTON, D.C. TO WEST PALM BEACH, FLORIDA FOR MEMBER TO WORK IN THE DISTRICT	392.00
01-31	3027640009	C & P TELEPHONE	11/01/82-11/30/82	MONTHLY TELEPHONE SERVICE CHARGE FOR WASHINGTON, D.C. OFFICE	51.46
01-31	3027640011	C & P TELEPHONE	12/01/82-12/31/82	MONTHLY SERVICE CHARGE FOR TELEPHONE SERVICE IN WASHINGTON, D.C. OFFICE	50.21
01-31	3028610024	DIALCOM, INCORPORATED	01/01/83-01/31/83	MONTHLY FEE FOR COMPUTER USAGE IN WASHINGTON, D.C. OFFICE PLUS DUAL ACCESS CHARGES	1,020.64
01-31	3032210029	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,390.57
01-31	3027640003	DANIEL A. MICA	12/29/82-12/30/82		74.22
01-31	3027640004	DANIEL A. MICA	12/29/82	RENTAL CAR FEE FOR MEMBER WHILE WORKING IN THE DISTRICT	10.00
01-31	3027640005	DANIEL A. MICA	12/28/82	GASOLINE USED BY MEMBER WHILE WORKING IN THE DISTRICT	14.00
01-31	3027640006	DANIEL A. MICA	12/24/82	GASOLINE USED BY MEMBER WHILE WORKING IN THE DISTRICT	10.00
01-31	3027640007	DANIEL A. MICA	12/22/82	GASOLINE USED BY MEMBER WHILE WORKING IN THE DISTRICT	10.00
01-31	3027640008	DANIEL A. MICA	12/19/82	GASOLINE USED BY MEMBER WHILE WORKING IN THE DISTRICT	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DAN MICA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3027640010	C & P TELEPHONE	11/01/82-11/30/82	MONTHLY TELEPHONE LONG DISTANCE CHARGES FOR WASHINGTON, D.C. OFFICE	176.60
01-31	3028610031	C & P TELEPHONE	12/01/82-12/31/82	MONTHLY LONG DISTANCE CHARGE FOR TELEPHONE SERVICE IN WASHINGTON, D.C. OFFICE	207.26
01-31	3027640012	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY FTS SERVICE CHARGE FOR WEST PALM BEACH DISTRICT OFFICE	131.27
01-31	3028610029	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY FTS SERVICE CHARGE FOR MARGATE DISTRICT OFFICE	27.50
02-09	3039200015	RICHARD W. MCBRIDE	01/16/83-01/18/83	LODGING FOR MEMBER AND LODGING FOR ADMINISTRATIVE ASSISTANT RICHARD MCBRIDE, WHILE WORKING IN THE DIST.	118.16
02-09	3039200016	RICHARD W. MCBRIDE	01/18/83	GASOLINE USED BY ADMINSTRATIVE ASSISTANT, RICHARD MCBRIDE, WHILE WORKING IN THE DISTRICT	19.00
02-09	3039200017	RICHARD W. MCBRIDE	01/16/83-01/17/83	MEALS FOR ADMINISTRATIVE ASSISTANT, RICHARD MCBRIDE, WHILE WORKING IN THE DISTRICT	10.85
02-17	3041330013	DIANE KOHL	12/03/82	DIST ASSISTANT TO SPEAK FOR MBR AT BOCA RATON NAT'L ENRICHMENT ADULT ED CENTER TO DISCUSS DIST MATTERS.	4.80
02-17	3041330014	DIANE KOHL	12/05/82	DISTRICT ASSISTANT TO SPEAK FOR MEMBER AT MTG AT ORIOLE CONDO; TO DISCUSS DIST MATTERS,5 M I @ 24¢/MI.	1.20
02-17	3041330015	DIANE KOHL	12/10/82	DISTRICT ASSISTANT TO SPEAK FOR MEMBER AT RADICE CORP TO DISCUSS DISTRICT MATTERS, 18 MI @ 24¢/MILE.	4.32
02-17	3041330016	DIANE KOHL	12/14/82	DISTRICT ASSISTANT TO SPEAK FOR MBR AT BROWARD INDUSTRIAL BOARD, TO DISCUSS DIST MATTERS, 30 MI @ 24¢.	7.20
02-17	3041330017	DIANE KOHL	12/16/82	DIST ASSIST TO SPK FOR MBR AT COMMUNITY COUNCIL OF BROWNARD CO TO DISCUSS DIST MATTERS, 30 MI @ 24¢.	7.20
02-18	3047620031	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	137.00
02-28	3059900377	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		882.09
02-28	3057891339	FLORIDA COAST BANK OF BROWARD COUNTY	02/01/83	550 MAIN BLVD., SUITE #2 MARGATE, FL. 33063	192.67
02-28	3060640033	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	9.88
02-28	3060660012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		206.15
03-07	3063570007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	337.06
03-08	3066410003	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	WEST PALM BEACH FL 00000	3,703.00
03-08	3063200009	FEDERAL EXPRESS CORP	01/27/83	MATERIALS SHIPPED TO WEST PALM BEACH DISTRICT OFFICE	44.60
03-08	3063200010	FEDERAL EXPRESS CORP	02/03/83	MATERIALS SHIPPED TO WEST PALM BEACH DISTRICT OFFICE	41.41
03-08	3063200016	DIANE KOHL	02/13/83-02/17/83	MEALS FOR DISTRICT ASST, DIANE KOHL, WHILE WORKING IN WASHINGTON, DC	87.64
03-08	3063200021	JAMES LAMBLE	02/28/83	FOR LEGISLATIVE ASST-CAB FARE TO ATTEND MEETING OF THE NATIONAL ASSN OF COUNTIES IN WASH, DC	6.90
03-08	3063200022	SUNNY ONSTAD TAYLOR	02/24/83	CAB FARE FOR STAFF ASSISTANT, SUNNY TAYLOR, TO ATTEND MEETING AT THE VETERANS ADMIN IN WASH, DC.	2.00
03-08	3063200024	FEDERAL EXPRESS CORP	02/10/83	MATERIALS SHIPPED TO THE DISTRICT OFFICE IN WEST PALM BEACH, FL	41.41
03-08	3063200001	SOUTHERN BELL	01/05/83-02/04/83	MONTHLY TELEPHONE SERVICE FOR WEST PALM BEACH DISTRICT OFFICE	266.17
03-08	3063200002	SOUTHERN BELL	01/14/83-02/13/83	MONTHLY TELEPHONE SERVICE FOR MARGATE DISTRICT OFFICE	110.42
03-08	3063200003	C & P TELEPHONE	01/01/83-01/31/83	MONTHLY TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	168.73
03-08	3063200017	DANIEL A. MICA	01/28/83-01/29/83	R/T AIRFARE FOR MEMBER FROM WASH, DC TO W. PALM BEACH, FL TO WORK IN DISTRICT	198.00
03-08	3063200018	DANIEL A. MICA	02/24/83-02/25/83	R/T AIRFARE FOR MEMBER FROM WASH, DC TO W. PALM BEACH, FL TO WORK IN THE DISTRCT	340.00
03-08	3063200011	RICHARD W. MCBRIDE	02/01/83-02/04/83	ROUND TRIP AIRFARE FOR ADMIN ASST, RICHARD MCBRIDE, FROM WASH, ,DC TO W. PALM BEACH, FL TO WORK IN DIST.	198.00
03-08	3063200015	DIANE KOHL	02/13/83-02/19/83	R/T AIRFARE FOR DIST ASST, DIANE KOHL, FROM W. PALM BEACH TO WASH, DC TO WORK IN WASHINGTON OFFICE.	409.00
03-08	3063200004	C & P TELEPHONE	01/01/83-01/31/83	MONTHLY SERVICE CHARGE FOR TELEPHONE SERVICE IN WASHINGTON, DC OFFICE	50.11
03-08	3063200005	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES FOR MONTH OF FEBRUARY FOR WASHINGTON, DC OFFICE	1,368.25
03-08	3063200035	DANIEL A. MICA	01/26/83	MEAL WITH MEMBER AND CITY OFFICIALS TO DISCUSS DISTRICT MATTERS IN WEST PALM BEACH, FL	44.39

03-08	3063200023	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/83-01/31/83	MEALS FOR THE MONTH OF JANUARY FOR MEMBER, CONSTITUENTS AND STAFF TO DISCUSS DISTRICT MATTERS.	48.57
03-08	3063200019	DANIEL A. MICA	01/28/83-02/18/83	GASOLINE USED BY MEMBER WHILE WORKING IN THE DISTRICT	15.00
03-08	3063200013	RICHARD W. MCBRIDE	02/01/83-02/04/83	RENTAL CAR USED BY ADMIN ASST, RICHARD MCBRIDE, WHILE WORKING IN THE DISTRICT	90.63
03-08	3063200014	RICHARD W. MCBRIDE	01/15/83-01/18/83	RENTAL CAR USED BY ADMIN ASST, RICHARD MCBRIDE, WHILE WORKING IN THE DISTRICT	67.20
03-08	3063200012	RICHARD W. MCBRIDE	02/02/83	MEALS FOR ADMIN ASST, RICHARD MCBRIDE, WHILE WORKING IN THE DISTRICT	13.12
03-08	3063200008	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	MONTHLY CHARGE FOR MESSAGE SERVICE	51.12
03-08	3063200006	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGE FOR FTS SERVICE IN MARGATE DISTRICT OFFICE	27.50
03-08	3063200007	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGE FOR FTS SERVICE IN WEST PALM BEACH DISTRICT OFFICE	46.60
03-14	3068360003	DAVID R RAMAGE	02/02/83	LETTERHEAD STATIONERY AND ENVELOPES FOR USE IN WASHINGTON, DC OFFICE	76.00
03-14	3068360005	DAVID R RAMAGE	02/18/83	RECORD REPRINTS, PRIVATE SECTOR	22.50
03-14	3068360006	DAVID R RAMAGE	02/22/83	NEWSLETTERS DISTRIBUTED IN THE DISTRICT	3,390.20
03-14	3068360002	DAVID R RAMAGE	02/10/83	REPRINTS OF CONGRESSIONAL RECORD REMARKS	18.50
03-14	3068360004	DAVID R RAMAGE	02/15/83	9-CALLING CARDS	166.50
03-14	3068360007	FLORIDA CLIPPING SERVICE	01/01/83-01/31/83	MONTHLY CLIPPING SERVICE	90.30
03-17	3074640043	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	315.00
03-22	3077330012	COLUMBIA INSTI. FOR POLITICAL RESEARCH	02/18/83	CHARGE FOR SERVICES RENDERED IN TYPESETTING OF NEWSLETTER MAILED IN THE DISTRICT	400.00
03-22	3077330013	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	03/15/83-05/14/83	RENEWAL OF LOCAL NEWSPAPER FOR USE IN THE WEST PALM BEACH DISTRICT OFFICE	14.95
03-22	3077330008	FLORIDA CLIPPING SERVICE	02/01/83-02/28/83	MONTHLY CLIPPING SERVICE	57.20
03-22	3077330009	FEDERAL EXPRESS CORP.	02/14/83	MATERIALS SHIPPED TO THE DISTRICT	11.00
03-22	3077330010	FEDERAL EXPRESS CORP.	02/17/83	MATERIALS SHIPPED TO THE DISTRICT	41.41
03-22	3077330005	SOUTHERN BELL	01/26/83-02/13/83	TELEPHONE SERVICE FOR MARGATE DISTRICT OFFICE	140.70
03-22	3077330006	C & P TELEPHONE	02/01/83-02/28/83	SERVICE CHARGE FOR TELEPHONE IN WASHINGTON, DC OFFICE	50.04
03-22	3077330011	DIALCOM, INCORPORATED	03/01/83-03/31/83	MONTHLY SERVICE CHARGE AND TOTAL ACCESS CHARGES FOR COMPUTER SERVICE IN WASHINGTON, DC OFFICE	1,251.01
03-22	3077330007	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE CHARGE FOR TELEPHONE IN WASHINGTON, DC OFFICE	74.51
03-22	3077330004	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGE FOR FTS SERVICE IN THE WEST PALM BEACH DISTRICT OFFICE	46.60
03-23	3076600020	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	MONTHLY CHARGE FOR MONTH OF DECEMBER	41.26
03-28	3083310007	DANIEL A. MICA	02/18/83-02/19/83	MONTHLY MESSAGE SERVICE FOR MONTH OF DECEMBER	322.00
03-28	3083310008	DANIEL A. MICA	03/12/83-03/15/83	R/T AIRFARE FOR MEMBER FROM WASHINGTON, DC TO WEST PALM BEACH, FL TO WORK IN DISTRICT	454.00
03-30	3084550008	US NEWS & WORLD REPORT	02/21/83-11/21/83	R/T AIRFARE FOR MEMBER FROM WASHINGTON TO WEST PALM BEACH, FL TO WORK IN DISTRICT	27.25
03-30	3084550009	PALM BEACH POST TIMES	05/01/82-04/30/83	RENEWAL OF SUBSCRIPTION TO NEWS MAGAZINE FOR USE IN THE WEST PALM BEACH DISTRICT OFFICE	49.40
03-30	3088890349	FLORIDA COAST BANK OF BROWARD COUNTY	03/01/83-03/30/83	RENEWAL OF SUBSCRIPTION TO NEWSPAPER FOR USE IN WEST PALM BEACH DISTRICT OFFICE	115.56
03-30	3088890350	MALCOLM MCCAMPBELL	03/08/83-03/30/83	550 MAIN BLVD., SUITE #2 MARGATE, FL 33063	1,379.99
03-30	3087600012	DAVID R RAMAGE	03/17/83	FIRST FINANCIAL PLAZA BOYNTON BEACH, FL	115.00
03-30	3087600014	FEDERAL EXPRESS CORP.	03/03/83	200 BIOGRAPHIES OF MEMBER FOR OFFICIAL USE	49.60
03-30	3087600016	RICHARD W. MCBRIDE	03/22/83	MATERIALS SHIPPED TO THE WEST PALM BEACH DISTRICT OFFICE	2.10
				CABFARE PAID BY ADMINISTRATIVE ASSISTANT RICHARD MCBRIDE TO MEET WITH REP ON TRADE ISSUES - DISTRICT.	306.00
03-30	3087600013	SOUTHERN BELL	02/05/83-03/04/83	MONTHLY TELEPHONE SERVICE IN WEST PALM BEACH DISTRICT OFFICE	322.00
03-30	3087600018	DANIEL A. MICA	03/14/83-03/16/83	R/T A/F FOR PRESS ASSISTANT SUZANNE MARCUS, FROM WASH, D.C. TO WEST PALM BEACH, FL TO WORK IN THE DIST.	134.50
03-30	3084550010	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/83-02/28/83	LUNCHES FOR THE MONTH OF FEBRUARY FOR MEMBER, STAFF & CONSTITUENTS, TO DISCUSS DISTRICT MATTERS.	14.10
03-30	3087600019	DANIEL A. MICA	03/14/83-03/17/83	LUNCH & REFRESHMENTS FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING DIST MATTER IN WEST PALM BEACH, FLA.	2.94
				PARKING FEE PAID BY MEMBER WHILE WORKING IN THE DISTRICT	20.00
03-30	3084550011	DANIEL A. MICA	02/25/83	GASOLINE FOR MEMBER WHILE WORKING IN THE DISTRICT	25.00
03-30	3084550012	DANIEL A. MICA	02/18/83-02/24/83	GASOLINE USED BY MEMBER WHILE WORKING IN THE DISTRICT	21.60
03-30	3087600020	DANIEL A. MICA	03/14/83-03/17/83	BRIEFING, SMALL BUSINESS ADMIN AND MEETING AT VA HOSPITAL R/T 90 MILES AT .24/MI.	63.60
03-30	3087600017	DIANE KOHL	03/09/83	LODGING FOR PRESS ASSISTANT, SUZANNE MARCUS, WHILE WORKING IN THE DISTRICT	27.50
03-30	3087600021	SUZANNE H FORNACIARI	03/14/83	MONTHLY FTS SERVICE CHARGE FOR MARGATE DISTRICT OFFICE	1,031.76
03-30	3087600015	GSA, OAD, FINANCE DIVISION	02/22/83		411.20
03-31	3090900369	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		387.44
03-31	3091460013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		
03-31	3090720007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	31,998.79

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT H MICHEL

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-02	3032520014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(234.12)
01-12	3010720006	THE ILLINOIAN-STAR	01/22/83-01/21/84	1 YEAR SUBSCRIPTION -- FOR PEORIA DISTRICT OFFICE	33.00
01-12	3010720004	REM CON, LTD.	12/10/82	STATIONERY SUPPLIES - DISTRICT OFFICE - FOR COPIER MACHINE	196.22
01-12	3010720005	COFFEE-MAN, INC.	12/13/82	COFFEE FOR CONSTITUENTS & VISITORS	34.30
01-12	3010720003	MARY C. HALICKI	11/30/82-12/10/82	REIMBURSEMENT FOR AIRFARE PEORIA, ILLINOIS TO WASHINGTON, DC & RETURN VIA OZARK	350.00
01-12	3010630017	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	5.50
01-19	3017500032	CONGRESSIONAL QUARTERLY INC	06/16/81	PAYMENT FOR FEDERAL REGULATORY DIRECTORY - 1981-82 (PAYMENT NEVER REC'D)	54.00
01-19	3017500014	MIDWEST - PEORIA CO.	10/30/82-11/16/82	COFFEE AND RENTAL CHARGES - FOR CONSTITUENTS & VISITORS - DISTRICT OFFICE	71.24
01-19	3017500015	FEDERAL EXPRESS CORP.	12/13/82	COURIER MAIL PACK - CHARGES	22.00
01-19	3017500016	COMPUTER DEVICES, INC	01/01/83-01/31/83	MONTHLY LEASE OF MINITERM	63.60
01-19	3017500018	PROGRAM DEVELOPMENT CORP.	12/01/82-12/31/82	COMPUTER PROCESSING - LETTERS & ENVELOPES	880.00
01-19	3019810031	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	349.25
01-27	3026550010	THOMAS J LANKFORD	12/20/82	500 PRINT BIOGRAPHY	32.00
01-27	3026550007	JACKSONVILLE JOURNAL COURIER COMPANY	01/16/83-01/16/84	1 YEAR SUBSCRIPTION FOR JACKSONVILLE OFFICE	70.20
01-27	3026550014	NATIONAL NEWS AGENCY	01/13/83-03/31/83	SUBSCRIPTION CHARGES - WASHINGTON POST, USA TODAY	40.25
01-27	3026550009	PRESS SERVICES, INC	01/26/83-02/25/83	READING & DELIVERY FEE FOR NEWSPAPER CLIPS - ACCT. #0116	45.00
01-27	3026550011	C & P TELEPHONE	12/01/82-12/31/82	MONTHLY RATE FOR COMPUTER TERMINAL	50.21
01-27	3026550012	C & P TELEPHONE	12/01/82-12/31/82	PHONE CHARGES - DECEMBER	53.02
01-27	3026550013	GSA, OAD, FINANCE DIVISION	12/22/82	PHONE CHARGES - DISTRICT OFFICE	1,012.83
01-31	3031900433	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		3,392.52
01-31	3030890336	RALPH THOMSON,JOHN A.& JAMES L.MANN	01/03/83-01/30/83	226 WEST STATE STREET JACKSONVILLE,IL62650	350.00
01-31	3032210013	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		682.44
02-09	3039480017	THOMAS J LANKFORD	01/04/83	HISTORICAL CALENDARS - SMALL	431.62
02-09	3039480018	THOMAS J LANKFORD	01/27/83	CARDS - 2/C - 2 ORDERS	80.00
02-18	3047580012	MIDWEST - PEORIA CO.	12/13/82	COFFEE CHARGES - PEORIA DISTRICT OFFICE - FOR CONSTITUENTS & VISITORS	57.11
02-18	3047580013	PRESS SERVICES, INC	01/26/83-02/28/83	CLIPPING SERVICE - DISTRICT NEWSPAPERS, READING FEE OF FEB AND SORTING FEE FOR FEB	156.85
02-18	3047580014	PIONEER JANITORIAL SERVICE	01/15/83-01/31/83	JANITORIAL CLEANING FOR 1/2 MONTH FOR JACKSONVILLE OFFICE	75.00
02-18	3047580015	G. E. CABLEVISON CORP	01/01/83-01/31/83	TWO MONTHS SERVICE OF CABLE TV FOR PEORIA DISTRICT OFFICE	13.30
02-18	3047580016	OFFICE COFFEE, INC.	01/14/83	COFFEE CHARGES - JACKSONVILLE OFFICE - FOR CONSTITUENTS & VISITORS	25.87
02-26	3054430022	TYPEWRITER SERVICE CO.	02/03/83-03/03/83	RENTAL OF 1 IBM TYPEWRITER RIBBON/LIFT-OFF TAPES	90.00
02-26	3054430021	WADE & DOWLAND OFFICE EQUIPMENT	01/14/83	STATIONERY CHARGES - JACKSONVILLE OFFICE (CALENDARS & ROLODEX)	18.00
02-26	3054430023	ILLINOIS POWER CO.	01/06/83	GAS & ELECTRIC SERVICE - JACKSONVILLE OFFICE	14.11
02-26	3054430024	CRAIG JON FINDLEY	01/06/83	REIMB FOR MILEAGE IN 18TH DISTRICT WHILE ON OFFICIAL BUSINESS 185 MI @ .24	44.00
02-26	3054430020	WESTERN UNION TELEGRAPH COMPANY	01/31/83	TELEGRAPH CHARGES - JAN.	34.26
02-28	3059900411	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		3,358.45
02-28	3057890340	RALPH THOMSON,JOHN A.& JAMES L.MANN	02/01/83	226 WEST STATE STREET JACKSONVILLE,IL62650	375.00
02-28	3060660029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		534.12
03-03	3056500010	RICHARD SCHNEIDER	01/02/83-01/31/83	PAYMENT OF SUNDAY EDITION OF PEORIA JOURNAL STAR - PEORIA OFC	4.80
03-03	3056500011	MUNICIPAL UTILITIES	02/10/83	WATER AND SEWER CHARGES - JACKSONVILLE OFFICE	6.46
03-03	3056550008	GENERAL TELEPHONE CO OF ILLINOIS	01/07/83-03/13/83	PHONE CHARGES - JACKSONVILLE OFFICE (LEASED SERVICE 2/13-3/13/83 & CONNECTION, INSTALL & TOLL CHARGES).	810.33
03-08	3056550007	C & P TELEPHONE	01/01/83-01/31/83	COMPUTER TERMINAL CHARGES	50.11
03-08	3056550017	PROGRAM DEVELOPMENT CORP.	01/03/83-01/31/83	COMPUTER SERVICE - LETTERS/ENVELOPES	500.00
03-08	3056550013	COFFEE-MAN, INC.	01/06/83-01/19/83	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS - JANUARY	82.76

03-03	3056600012	C & P TELEPHONE	01/01/83-01/31/83	PHONE CHARGES	29.14
03-03	3056600009	GSA, OAD, FINANCE DIVISION	01/22/83	PHONE CHARGES - PEORIA OFFICE	577.02
03-07	3063750026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	348.48
03-08	3066410004	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	PEORIA, IL. DISTRICT OFFICE	3,490.00
03-11	3068540025	G. E. CABLEVISON CORP	03/01/83-04/30/83	MONTH SUBSCRIPTION TO CABLE TV - PEORIA OFFICE	26.60
03-11	3068540026	PRESS SERVICES, INC	02/28/83-03/30/83	NEWSPAPER CLIPPING SERVICE	96.60
03-11	3068540027	COMPUTER DEVICES, INC	02/01/83-02/28/83	RENTAL OF MINITERM (FINAL PAYMENT)	60.00
03-11	3068540028	PROGRAM DEVELOPMENT CORP	02/01/83-02/28/83	COMPUTER LETTERS PROCESSED	500.00
03-14	3068280004	ILLINOIS VALLEY MENTAL HLTH ASSN., INC	03/01/83	DIRECTORY-PEORIA RESOURCE AND TAZEWELL/WOODFORD RESOURCE	6.75
03-14	3068280005	PIONEER JANITORIAL SERVICE	02/01/83-02/28/83	OFFICE CLEANING/TRASH REMOVAL-JACKSONVILLE, IL	150.00
03-14	3068280007	ILLINOIS POWER COMPANY	02/01/83-02/22/83	GAS, ELECTRIC CHARGES-JACKSONVILLE LESS STATE UTILITY TAX	41.79
03-14	3068280006	OFFICE COFFEE, INC	02/08/83-02/25/83	COFFEE CHARGES-CONSTITUENTS AND VISITORS	43.40
03-17	3075810010	THE NEW YORK TIMES SALES, INC	01/31/83-01/22/83	SUBSCRIPTION	12.00
03-17	3075810011	SUSAN BELL	03/02/83-03/03/83	REIMBURSEMENT FOR AIRFARE - PEORIA TO CHICAGO & RETURN VIA BRITT AIRWAYS RE: IMMIGRATION SEMINAR.	100.00
03-17	3074640044	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	8.00
03-17	3075810012	GSA, OAD, FINANCE DIVISION	02/22/83	PHONE CHARGES - PEORIA OFFICE	534.74
03-30	3088890351	RALPH THOMSON,JOHN A.& JAMES L.MANN	03/01/83-03/30/83	226 WEST STATE STREET JACKSONVILLE,IL62650	375.00
03-30	3082810031	WIDMER OFFICE PRODUCTS	01/13/83	6 - 17X22 DESK PADS	17.34
03-30	3082810014	CRAIG JON FINDLEY	03/02/83-03/14/83	REIMBURSEMENT FOR TRAVEL VIA PRIVATE AUTO - PEORIA, ILLINOIST O WASHINGTON, DC AND RETURN1 676 MI @ 24¢.	402.24
03-30	3082810011	HAZLETINE CORPORATION	12/01/82-12/31/82	CHARGES FOR COMPUTER TERMINAL	60.00
03-30	3082810013	HAZLETINE CORPORATION	02/01/83-02/28/83	CHARGES FOR COMPUTER TERMINAL	60.00
03-30	3082810032	HAZLETINE CORPORATION	01/01/83-01/31/83	CHARGES FOR COMPUTER TERMINAL	60.00
03-30	3085610022	POSTMASTER	03/01/83	EXPRESS MAIL CHARGES - PKG TO PEORIA DISTRICT OFFICE	9.35
03-30	3085610023	POSTMASTER	03/16/83	EXPRESS MAIL CHARGES	9.35
03-30	3085610024	POSTMASTER	03/16/83	500 20 CENT STAMPS	100.00
03-30	3082810008	CAROLE JEAN IGA	02/11/83	DUNUTS, PAPER NAPKINS FOR OPEN HOUSE/PRESS - JACKSONVILLE OFFICE	17.39
03-30	3082810010	C & P TELEPHONE	02/01/83-02/28/83	PHONE CHARGES - WASHINGTON OFFICE	19.55
03-31	3090900404	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		3,224.70
03-31	3091460030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		854.26
03-31	3090590005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	347.97
				TOTAL	**25,807.27**

OFFICE OF THE HON. BARBARA A MIKULSKI

OFFICIAL EXPENSES

01-02	3032520031	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		2,101.63
01-06	3003840001	FOREIGN AFFAIRS	12/31/82-12/31/83	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	22.00
01-06	3003840006	WASHINGTON MONTHLY	12/15/82-12/15/83	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR WASH OFFICE	24.00
01-06	3004200001	BALTIMORE JEWISH TIMES	11/19/82-11/19/83	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	12.00
01-06	3004200002	PATUXENT PUBLISHING CO	01/15/83-01/15/84	ONE YEAR SUBSCRIPTION TO THE COLUMBIA FLIER FOR THE DISTRICT OFFICE FEDERAL BUILDING	30.00
01-06	3004200004	HUDSON'S DIRECTORY	01/01/83-12/31/83	SUBSCRIPTION TO DIRECTORY FOR ONE YEAR FOR PRESS SECRETARY	80.00
01-06	3004500011	ASSISTANT PUBLIC PRINTER	12/01/82	ONE COPY OF 'EMPLOYERS AND CHILD CARE'	5.50
01-06	3004500012	CONGRESSIONAL QUARTERLY INC	11/23/82	CQ BINDER FOR CQ REPORTS	28.95
01-06	3004500015	MD HOSPITAL ED & RESEARCH FOUNDATION	09/23/82	PAYMENT FOR RESOURCE GUIDE TO HEALTH PROMOTION, VOL I AND II	33.00
01-06	3004500020	BALTIMORE JEWISH TIMES	12/31/82-12/31/83	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	12.00
01-06	3004500027	KATHLEEN M HYNES	12/01/82	PURCHASE OF PUBLICATION FOR OFFICE USE	4.19
01-06	3003840002	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/31/82-12/31/83	ANNUAL MEMBERSHIP DUES	1,500.00
01-06	3003840003	ENVIRONMENTAL STUDY CONFERENCE	12/31/82-12/31/83	ANNUAL MEMBERSHIP DUES	500.00
01-06	3003840004	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/31/82-12/31/83	ANNUAL MEMBERSHIP DUES	500.00
01-06	3003840005	CONGRESSIONAL ARTS CAUCUS	12/31/82-12/31/83	ANNUAL MEMBERSHIP DUES	300.00
01-06	3003840010	ANN LOUISE VON LOSSBERG	12/17/82	PURCHASE OF 12 MATS FOR CONGRESSIONAL CERTIFICATES	25.20
01-06	3003840011	NORTHEAST-MIDWEST CONG. COALITION	12/31/82-12/31/83	ANNUAL MEMBERSHIP DUES	1,000.00
01-06	3003840012	DEMOCRATIC STUDY GROUP	12/31/82-12/31/83	ANNUAL MEMBERSHIP DUES	2,200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. BARBARA A MIKULSKI—Continued					
01-06	3003840013	MEMBERS OF CONGRESS FOR PEACE THRU LAW	12/31/82-12/31/83	ANNUAL MEMBERSHIP DUES	150.00
01-06	3003840014	CONGRESSIONAL STEEL CAUCUS	12/31/82-12/31/83	ANNUAL MEMBERSHIP DUES	200.00
01-06	3003840015	LUCAS BROS	12/10/82	OFFICE SUPPLIES INCLUDING FOLDERS AND NAME TAGS	20.23
01-06	3004200003	MD - DE - DC PRESS SERVICE, INC	11/08/82-12/05/82	CLIPPING SERVICE AND READING FEE FOR ONE MONTH	38.60
01-06	3004200018	RUTH L SEGAL	11/04/82	R/T TAXI WASH TO PAN AMERICAN HEALTH ORGANIZATION TO ATTEND MEETING ON PATIENT EDUCATION	5.50
01-06	3004200023	RUTH L SEGAL	12/03/82	ONE WAY TRAVEL WASH TO ANNAPOLIS TO MEET WITH CONSTITUENTS BY PRIV AUTO-35 MI @ .24¢	8.40
01-06	3004500001	MD - DE - DC PRESS SERVICE, INC	12/17/82	1982 WINTER CONVENTION FOR PRESS ASSISTANTS	15.00
01-06	3004500005	THE BRASS ELEPHANT	11/22/82	LUNCH FOR CONSTITUENTS DURING MEETING	42.40
01-06	3004500006	THE NEWS AMERICAN	11/30/82	ADVERTISEMENT FOR CASEWORKER FOR THREE DAYS IN DISTRICT	26.91
01-06	3004500008	GSA, OAD, FINANCE DIVISION	10/22/82	SELF-SERVICE STORES	51.78
01-06	3004500009	GSA, OAD, FINANCE DIVISION	11/22/82	SELF-SERVICE STORES	15.86
01-06	3004500014	DAVID R RAMAGE	12/03/82	PRINTING SERVICES - LETTERS	45.00
01-06	3004500028	WENDY SHERMAN	12/16/82	WRITING PEN FOR OFFICE USE	17.55
01-06	3004200011	BARBARA A MIKULSKI	12/01/82-12/01/82	R/T TRAVEL WASH TO BALT BY PRIV AUTO FOR DISCUSSIONS W/CONSTITUENTS-81 MI @ .24¢	19.44
01-06	3004200012	BARBARA A MIKULSKI	12/04/82-12/06/82	R/T TRAVEL WASH TO BALT BY PRIV AUTO FOR DISCUSSIONS W/CONSTITUENTS-81 MI @ .24¢	19.44
01-06	3004200013	BARBARA A MIKULSKI	12/10/82-12/10/82	R/T TRAVEL WASH TO BALT BY PRIV AUTO FOR DISCUSSIONS W/CONSTITUENTS-81 MI @ .24¢	19.44
01-06	3004200014	BARBARA A MIKULSKI	12/13/82-12/13/82	R/T TRAVEL WASH TO BALT BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS-81 MI @ .24¢	19.44
01-06	3004200025	BARBARA A MIKULSKI	12/28/82-12/28/82	ROUNDTRIP TRAVEL BY PRIV AUTO-WASH TO BALT TO MEET W/CONSTITUENTS-81 MI @ .24¢	19.44
01-06	3004500026	BARBARA A MIKULSKI	12/15/82-12/15/82	R/T TRAVEL WASHINGTON TO BALTIMORE BY PRIVATE AUTO FOR DISCUSSIONS WITH CONSTITUENTS - 81 MILES @ .24.	19.44
01-06	3004200006	KATHLEEN M HYNES	12/01/82-12/01/82	ROUNDTRIP TRAVEL BY PRIVATE AUTO-WASHINGTON TO BALTIMORE TO MEET W/CONSTITUENTS-81 MI @ .24¢.	19.44
01-06	3004200007	KATHLEEN M HYNES	12/10/82-12/10/82	R/T TRAVEL BY PRIV AUTO-WASH TO BALT TO MEET WITH CONSTITUENTS-81 MI @ .24¢	19.44
01-06	3004200008	KATHLEEN M HYNES	12/13/82-12/13/82	R/T TRAVEL BY PRIV AUTO-WASH TO BALT TO MEET WITH CONSTITUENTS-81 MI @ .24¢	19.44
01-06	3004200009	DEBORAH L NAPPIER	12/19/82-12/19/82	R/T TRAVEL WASH TO BALT TO MEET WITH CONSTITUENTS BY AMTRAK, CAB AND BUS	34.70
01-06	3004200015	NICK GLYPHIS	12/17/82	ONE WAY TRAVEL BY AMTRAK-DC TO BALT (DISTRICT) TO MEET W/CONSTITUENTS	9.20
01-06	3004200016	EDWARD OWENS	11/23/82-11/23/82	R/T TRAVEL BY PRIVATE AUTO WASH TO BALT TO MEET W/CONSTITUENTS-81 MI @ .24¢	19.44
01-06	3004200017	RUTH L SEGAL	11/03/82-11/03/82	R/T TRAVEL BY PRIVATE AUTO WASH TO BALT TO MEET W/CONSTITUENTS-81 MI @ .24¢	20.94
01-06	3004200019	RUTH L SEGAL	11/05/82-11/05/82	R/T WASH TO BALT BY PRIV AUTO TO MEET W/CONSTITUENTS-81 MI @ .24¢ PARKING	20.94
01-06	3004200020	RUTH L SEGAL	11/10/82-11/10/82	R/T TRAVEL WASH TO BALT BY PRIV AUTO TO MEET W/CONSTITUENTS-81 MI @ .24¢	19.44
01-06	3004200021	RUTH L SEGAL	11/16/82-11/16/82	R/T TRAVEL WASH TO BALT BY PRIV AUTO TO MEET W/CONSTITUENTS 81 MI @ .24¢ AND PARKING (2)	27.54
01-06	3004200022	RUTH L SEGAL	11/24/82-11/24/82	R/T TRAVEL WASH TO BALT BY PRIV AUTO TO MEET W/CONSTITUENTS-81 MI @ .24¢ AND PARKING	21.94
01-06	3004200026	RUTH L SEGAL	12/01/82-12/01/82	R/T TRAVEL WASH TO BALT BY PRIV AUTO TO MEET WITH CONSTITUENTS-81 MI @ .24¢ PARKING	23.19
01-06	3004500016	GINNY FRIEDLANDER	11/08/82-11/08/82	R/T TRAVEL BALT TO WASH BY PRIVATE AUTO TO DISCUSS CONSTITUENT CONCERSN - 81 MILES @ .24 PER MILE.	19.44
01-06	3004500017	GINNY FRIEDLANDER	11/18/82-11/18/82	R/T TRAVEL BALT TO WASH BY PRIVATE AUTO TO DISCUSS CONSTITUENT CONCERNS - 81 MILES @ .24 PER MILE.	19.44
01-06	3004500021	WENDY SHERMAN	11/22/82-11/23/82	R/T TRAVEL WASHINGTON TO BALTIMORE BY PRIVATE AUTO TO MEET WITH CONSTITUENTS - 81 MILES @ .24 PER MILE.	19.44
01-06	3004500022	WENDY SHERMAN	12/10/82-12/10/82	R/T TRAVEL WASHINGTON TO BALTIMORE BY PRIVATE AUTO TO MEET WITH CONSTITUENTS - 81 MILES @ .24 PER MILE.	19.44
01-06	3004500023	WENDY SHERMAN	12/13/82-12/13/82	R/T TRAVEL WASHINGTON TO BALTIMORE BY PRIVATE AUTO TO MEET WITH CONSTITUENTS - 81 MILES @ .24 PER MILE.	19.44
01-06	3004500025	GRAHAM HUGHES NEWSOM	11/23/82-11/23/82	R/T TRAVEL BY PRIVATE AUTO WASHINGTON TO BALTIMORE TO MEET W/CONSTITUENTS - 81 MILES @ .24 PER MILE.	19.44

01-06	3004500029	WENDY SHERMAN	11/09/82-11/09/82	R/T TRAVEL WASHINGTON TO BALTIMORE BY PRIVATE AUTO TO MEET WITH CONSTITUENTS - 81 MILES @ .24 PER MILE.	19.44
01-06	3004500030	WENDY SHERMAN	11/17/82-11/17/82	R/T TRAVEL WASHINGTON TO BALTIMORE BY PRIVATE AUTO TO MEET WITH CONSTITUENTS - 81 MILES @ .24 PER MILE.	19.44
01-06	3004500002	ALANTHUS DATA COMMUNICATIONS CORP	11/16/82	COMPUTER EQUIPMENT FOR MONTH OF NOVEMBER	197.00
01-06	3004500003	DMC	11/30/82	DATA PROCESSING SERVICES FOR THE MONTH OF NOVEMBER	600.05
01-06	3004500004	TERMINAL DATA CORPORATION	12/01/82	FEE FOR SOUND ENCLOSURE FOR MONTH OF DECEMBER	23.00
01-06	3004200010	BARBARA A MIKULSKI	12/01/82-12/31/82	IN DISTRICT TRAVEL BY PRIV AUTO FOR DISCUSSIONS W/CONSTITUENTS FOR MONTH OF DECEMBER-67 MI @ .24¢.	16.08
01-06	3003840007	GINNY FRIEDLANDER	12/01/82-12/31/82	IN DISTRICT TRAVEL BY PRIVATE AUTO FOR DECEMBER TO MEET WITH CONSTITUENTS FOR DISCUSSIONS, 140 MI @ 24¢.	33.60
01-06	3003840008	TERRENCE N CURTIS	12/01/82-12/31/82	IN DISTRICT TRAVEL BY PRIVATE AUTO FOR DECEMBER TO MEET WITH CONSTITUENTS FOR DISCUSSIONS, 74 MI @ 24¢.	17.76
01-06	3003840009	ANN LOUISE VON LOSSBERG	12/01/82-12/31/82	IN DISTRICT TRAVEL BY PRIVATE AUTO FOR DECEMBER TO MEET WITH CONSTITUENTS FOR DISCUSSIONS, 132 MI @ 24¢.	31.68
01-06	3004200005	KATHLEEN M HYNES	11/23/82-12/30/82	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS-26 MI @ .24¢	6.24
01-06	3004200024	LISABETH V H PETTENGILL	12/14/82-12/14/82	IN DISTRICT TRAVEL BY PRIVATE AUTO FOR MEETINGS WITH CONSTITUENTS 47 MI @ .24¢	11.28
01-06	3004500018	GINNY FRIEDLANDER	11/01/82-11/30/82	IN DISTRICT TRAVEL BY PRIVATE AUTO TO DISCUSS CONSTITUENT CONCERNS - 44 MILES @ .24 PER MILE FOR NOV.	10.56
01-06	3004500019	ANN LOUISE VON LOSSBERG	11/01/82-11/30/82	IN DISTRICT TRAVEL BY PRIVATE AUTO TO DISCUSS CONSTITUENT CONCERNS - 149 MILES @ .24 PER MILE FOR NOV.	35.76
01-06	3004500024	LISABETH V H PETTENGILL	11/01/82-11/30/82	IN DISTRICT TRAVEL BY PRIVATE AUTO FOR MONTH OF NOV TO MEET WITH CONSTITUENTS - 106 MILES @ .24 PER MI.	25.44
01-06	3004500013	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES FOR THE MONTH OF NOVEMBER	53.10
01-06	3004500007	WESTERN UNION TELEGRAPH COMPANY	11/01/82-11/30/82	PAYMENT FOR SERVICES FOR THE MONTH OF NOVEMBER	27.97
01-06	3004500010	GSA, GAD, FINANCE DIVISION	11/22/82	TIAS CHARGES FOR THE MONTH OF NOVEMBER	1,050.98
01-12	3010630018	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	5.00
01-19	3017500022	NATIONAL NEWS AGENCY	12/31/82-12/31/83	ANNUAL SUBSCRIPTION TO NY TIMES, WALL ST JOURNAL & BALT NEWS AMERICAN (ALL DAILYS) FOR THE WASH OFFICE.	438.00
01-19	3017500023	ARA SERVICES	12/31/82-03/31/83	THREE MONTH SUBSCRIPTION TO BALT EVE. & BALT SUN FOR THE FEDERAL BUILDING OFFICE	68.58
01-19	3017500019	MARTHA L RINKER	12/22/82-12/22/82	R/T TRAVEL BY PRVT AUTO WASH/ANNAPOLIS TO MEET WITH EPA OFFICIALS & CONSTITUENTS - 68.4 MILES @ .24	16.42
01-19	3017500020	DAVID R RAMAGE	12/15/82-12/21/82	PRINTING COSTS FOR RECORD REPRINTS AND CALLING CARDS	43.25
01-19	3017500021	FEDERAL GOVERNMENT SERVICE TASK FORCE	12/31/82-12/31/83	ANNUAL MEMBERSHIP DUES	2,000.00
01-19	3019810027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	261.60
01-31	3031900161	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,247.30
01-31	3027640019	WENDY SHERMAN	01/23/83	REIMBURSEMENT FOR PURCHASE OF PLANTS TO DECORATE MEMBERS OFFICE	85.19
01-31	3028620001	DAVID R RAMAGE	01/14/83	750 FLYERS - FOREIGN POLICY IN LATIN AMERICA #2277	54.00
U1-31	3028620014	DAVID R RAMAGE	01/14/83	PRINTING SERVICES - SCHEDULE CARDS AND LATIN AMERICA LETTERS	73.00
01-31	3028620004	CATALYST	12/31/82	PURCHASE OF BOOKS FOR LA - CORPORATIONS AND TWO-CAREER FAMILIES	5.00
01-31	3028620005	THE NEW YORK TIMES SALES, INC.	09/19/82-12/21/82	CHARGE FOR DAILY AND SUNDAY DELIVERY	23.50
01-31	3028620008	WORLD PRESS REVIEW	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR THE D.C. OFFICE	8.98
01-31	3028620009	FOREIGN POLICY	12/28/82-12/31/83	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR THE DC OFFICE	17.00
01-31	3028620010	ARA SERVICES	01/01/83-03/31/83	BALTIMORE EVENING SUN AND SUN PAPERS FOR THE DC OFFICE	68.58
01-31	3030890337	EDWARD M BLAZUCKI	01/01/83-01/30/83	2121 EASTERN AVE BALTIMORE MD 21231	375.00
01-31	3030890338	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC	01/03/83-01/30/83	6609 REISTERTOWN RD BALTIMORE,MD 21215	238.00
01-31	3030890339	COLUMBIA MANAGEMENT INC	01/03/83-01/30/83	WILDE LAKE OFC BLDG COLUMBIA,MD	310.45
01-31	3027640020	MARYLAND DEPARTMENT OF STATE PLANNING	01/19/83	PRODUCTION OF MAPS OF THE THIRD CONGRESSIONAL DISTRICT	37.53
01-31	3028620002	DAVID R RAMAGE	01/18/83	550 DEAR COLLEAGUE - TYPEWRITER #2304	19.00
01-31	3028620003	MDDC PRESS CLIPS, INC.	12/06/82-01/02/83	CLIPPING SERVICES	44.60
01-31	3028620006	LUCAS BROS	12/07/82	OFFICE SUPPLIES FOR THE DISTRICT OFFICE - POST-IT NOTES, NAME BADGES, BIC PENS, ETC.	59.11
01-31	3028620007	AT ONCE CLEANING SERVICE, INC.	12/30/82	CARPET CLEANING IN DISTRICT OFFICE	52.50
01-31	3028620015	DAVID R RAMAGE	12/28/82	PRINTING SERVICES - CALLING CARDS FOR PERRY SFIKAS	27.00
01-31	3028620016	BARBARA A MIKULSKI	01/06/83-01/06/83	ROUNDTRIP WASH TO BALT BY PRIVATE AUTO TO MEET WITH CONSTITUENTS FOR DISCUSSIONS 81 MI AT .24/ MI.	19.44

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BARBARA A MIKULSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3028620022	BARBARA A MIKULSKI	01/05/83-01/05/83	ROUNDTRIP TRAVEL WASH TO BALT BY PRIVATE AUTO TO MEET WITH CONSTITUENTS FOR DISCUSSIONS 81 MI AT .24/MI.	19.44
01-31	3028620017	WENDY SHERMAN	01/25/83-01/25/83	ROUND TRIP TRAVEL BY PRIVATE AUTO WASH TO BALT TO MEET W/CONSTITUENTS FOR DISCUSSIONS 81 MILES AT .24/MI.	19.44
01-31	3028620018	MARTHA L RINKER	01/06/83	ONE WAY TRAVEL BY AMTRAK AND CAB WASH TO BALT TO MEET W/CONSTITUENTS FOR DISCUSSIONS, TRAIN, CAB.	12.20
01-31	3028620019	DEBORAH L NAPPIER	12/19/82-12/19/82	CAB FARE ON RETURN FROM DISTRICT MEETING W/CONSTITUENTS	3.00
01-31	3028620020	KATHLEEN M HYNES	01/06/83-01/06/83	ROUND TRIP TRAVEL WASH TO BALT TO MEET W/CONSTITUENTS FOR DISCUSSIONS BY PRIVATE AUTO 81 MI AT .24/MI.	19.44
01-31	3028620025	WENDY SHERMAN	12/20/82-12/20/82	ROUNDTRIP TRAVEL BY PRIVATE AUTO WASH TO BALTO TO MEET W/CONSTITUENTS FOR DISCUSSIONS 81 MI AT .24/MI.	19.44
01-31	3028620026	WENDY SHERMAN	01/14/83-01/14/83	ROUNDTRIP TRAVEL BY PRIVATE AUTO WASH TO BALTO TO MEET W/CONSTITUENTS FOR DISCUSSIONS 81 MI AT .24/MI.	19.44
01-31	3028620011	TERMINAL DATA CORPORATION	01/01/83-01/31/83	FEE FOR SOUND ENCLOSURE FOR THE MONTH OF JANUARY	23.00
01-31	3028620013	DMC	12/01/82-12/31/82	DATA PROCESSING SERVICES FOR THE MONTH OF DECEMBER	604.82
01-31	3032210030	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		173.52
01-31	3028620023	BARBARA A MIKULSKI	01/05/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS FOR DISCUSSIONS 11 MILES AT .24/MI..	2.64
01-31	3028620024	C & P TELEPHONE	12/31/82	TOLL CHARGES FOR THE MONTH OF DECEMBER	54.88
01-31	3028620021	WESTERN UNION TELEGRAPH COMPANY	12/31/82	TELEGRAM SERVICES FOR THE MONTH OF DECEMBER	79.03
01-31	3028620012	GSA, OAD, FINANCE DIVISION	12/22/82	DECEMBER CHARGES FOR DISTRICT FTS LINES	587.68
02-09	3034800021	DAVID R RAMAGE	01/27/83	PRINTING OF SOCIAL SECURITY NEWSLETTERS, 211,000	3,110.40
02-09	3034800020	R.W. FRANKLIN	10/24/82-04/23/83	SUBSCRIPTION TO THE NEWS AMERICAN FOR THE DISTRICT OFFICE	45.50
02-09	3034800019	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE SUPPLIES FROM THE SELF-SERVICE STORE	3.63
02-09	3034800022	DAVID R RAMAGE	01/20/83	PRINTING OF SCHEDULE CARDS FOR EVENT AND DEAR COLLEAGUE	110.00
02-09	3034800018	DWYNNE M ARCHUNG	01/31/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET W/CONSTITUENTS FOR DISCUSSIONS, 44 MILES @ 24¢	10.56
02-17	3041330027	ALANTHUS D..TA COMMUNICATIONS CORP.	12/01/82-12/31/82	COMPUTER EQUIPMENT RENTAL FOR THE MONTH OF DECEMBER	197.00
02-17	3041330028	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/83-01/31/83	COMPUTER EQUIPMENT RENTAL FOR THE MONTH OF JANUARY	197.00
02-22	3048270012	DAVID R RAMAGE	02/10/83	LETTERS-WITHHOLDING OF INTEREST	26.00
02-22	3048270023	KOGAN PRINTING AND OFFSET	01/28/83	225,000 4 PAGE NEWSLETTERS	4,960.25
02-22	3048270024	STEWART DIRECTORIES INC	03/01/83-03/01/84	BALTIMORE CITY DIRECTORY 3/83 TO 3/84, CRISS-CROSS	120.00
02-22	3048270011	DAVID R RAMAGE	02/10/83	SCHEDULES-FEB 21	17.00
02-22	3048270013	ETHEL KARAGEORGE	02/09/83	REIMB FOR PURCHASE OF OFFICE SUPPLIES	8.84
02-22	3048270021	CATHOLIC REVIEW	01/31/83	TWO CLASSIFIED ADS ONE ON 1/21 THE OTHER ON 1/28 TO ANNOUNCE THE LATIN AMERICA COMMUNITY BRIEFING.	247.50
02-22	3048270022	ST. MARY'S SEMINARY & UNIV.	01/31/83	USE OF LECTURE HALL TO HOLD COMMUNITY BRIEFING ON LATIN AMERICA	50.00
02-22	3048270025	MARTIN'S CATERERS WEST	12/10/82	CONFERENCE FOR CONSTITUENTS CONCERNING PRESENT AND FUTURE LEGISLATION	350.00
02-22	3048270026	DAVID R RAMAGE	01/31/83	PRINTING OF SCHEDULE CARDS INDICATING 2/21/83 EVENT	44.00
02-22	3048630004	BARBARA A MIKULSKI	01/27/83-01/27/83	ROUND TRIP TRAVEL BY PRIVATE AUTO WASH TO BALT FOR DISCUSSIONS W/CONST 81 MI AT .24/MI.	19.44
02-22	3048630005	BARBARA A MIKULSKI	01/28/83-01/28/83	ROUND TRIP BY PRIVATE AUTO WASH TO BALT FOR DISCUSSIONS W/CONSTITUENTS 81 MI AT .24/MI	19.44
02-22	3048630006	BARBARA A MIKULSKI	02/08/83-02/08/83	ROUND TRIP BY PRIVATE AUTO WASH TO BALT FOR DISCUSSIONS W/CONSTITUENTS 81 MILES AT .24/MI.	19.44
02-22	3048630007	BARBARA A MIKULSKI	02/10/83-02/10/83	ROUNDTRIP BY PRIVATE AUTO WASH TO BALT FOR DISCUSSIONS W/CONSTITUENTS 81 MILES AT .24/MI.	19.44
02-22	3048270015	GIMPY FRIEDLANDER	01/27/83-01/27/83	R/T TRAVEL BY PRIV AUTO TO MEET WITH CONSTITUENTS BALT TO WASH-81 MI @ .24¢	19.44
02-22	3048270010	TERMINAL DATA CORPORATION	02/01/83-02/28/83	FEE FOR SOUND ENCLOSURE FOR THE MONTH OF FEBRUARY	23.00
02-22	3048270016	WENDY SHERMAN	02/02/83	EXPRESS MAIL TO MR. DONALD PROCKNOW, PRES. WESTERN ELECTRIC	9.95

02-22	3048630008	BARBARA A MIKULSKI	01/27/83-02/15/83	IN DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS W/CONSTITUENTS FOR THE MONTH, 90 MI AT .24/ MI.	21.60
02-22	3048270007	MILISSA MURRAY	01/01/83-01/31/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS FOR THE MONTH OF JANUARY-90 MI @ .24¢/MILE.	21.60
02-22	3048270008	MARGARET WETZLER	01/01/83-01/31/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS FOR THE MONTH OF JAN-74 MI @ .24¢.	17.76
02-22	3048270009	CHARLOTTE HUNT BECKENSTEIN	01/01/83-01/31/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS FOR THE MONTH OF JAN-100 MI @ .24¢.	24.00
02-22	3048270010	ETHEL KARAGEORGE	01/01/83-01/31/83	IN DISTRICT TRAVEL BY PRIV AUTO TO MEET WITH CONSTITUENTS FOR THE MONTH OF JAN-14.5 MI @ .24¢	3.48
02-22	3048270014	GINNY FRIEDLANDER	01/01/83-01/31/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET W/CONSTITUENTS FOR THE MONTH OF JAN-421 MI @ .24¢	101.04
02-22	3048270016	TERRENCE N CURTIS	01/01/83-01/31/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS FOR THE MONTH OF JAN-69 MI @ .24¢.	16.56
02-22	3048270017	ANN LOUISE VON LOSSBERG	01/31/83-01/31/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS FOR THE MONTH OF JAN-80 MI @ .24¢.	19.20
02-22	3048270020	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	SERVICES FOR THE MONTH OF JANUARY	156.99
02-28	3059900151	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,192.49
02-28	3057890341	EDWARD M BLAZUCKI	02/01/83	2121 EASTERN AVE BALTIMORE MD 21231	375.00
02-28	3057890342	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC	02/01/83	6609 REISTERTOWN RD BALTIMORE MD 21215	255.00
02-28	3057890343	COLUMBIA MANAGEMENT INC	02/01/83	WILDE LAKE OFC BLDG COLUMBIA MD	332.63
02-28	3055510004	MDDC PRESS CLIPS, INC.	01/03/83-01/30/83	CLIPPING SERVICE FOR THE MONTH OF JANUARY	43.50
02-28	3055510005	BALTIMORE JEWISH TIMES	01/21/83-01/28/83	ADS TO ANNOUNCE LATIN AMERICAN BRIEFING	300.00
02-28	3060640016	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(97.86)
02-28	3060660013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		225.93
02-28	3055510007	THE WATERFRONT HOTEL RESTAURANT	02/09/83	BREAKFAST MEETING WITH FIFTEEN CONSTITUENTS FOR DISCUSSION OF LEGISLATIVE MATTERS	77.62
02-28	3055510006	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES FOR FTS IN DISTRICT OFFICE	699.21
03-07	3063750027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	260.72
03-08	3066410005	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	BALTIMORE MD 00000	4,651.00
03-17	3075410021	KOGAN PRINTING AND OFFSET	02/07/83	PRINTING OF NEWSLETTERS	216.75
03-17	3075410020	JERRY TARVER	02/10/83	ONE COPY OF PROFESSIONAL SPEECH WRITING FOR OFFICE	21.60
03-17	3075410017	DEBORAH L NAPPIER	02/16/83	TELEPHONE CALLS TO DISTRICT FOR OFFICIAL BUSINESS	3.17
03-17	3075410019	ANN LOUISE VON LOSSBERG	12/30/82	LUNCH WITH MILITARY ACADEMY BOARD, TO DISCUSS POSSIBLE NOMINATIONS	19.91
03-17	3075410022	KOGAN PRINTING AND OFFSET	02/07/83	PRINTING OF PRESS KIT FOLDERS	493.00
03-17	3075410033	DAVID R RAMAGE	02/23/83	PRINTING OF DEAR COLLEAGUE ON LUPUS BRIEFING	18.50
03-17	3075410009	C & P OF MARYLAND	02/23/83	MONTHLY BILLING & LONG DISTANCE COMMERCIAL CALLS FOR THE MONTH OF FEBRUARY FOR THE FEDERAL BUILDING.	183.05
03-17	3075410001	CHARLOTTE HUNT BECKENSTEIN	02/16/83-02/16/83	R/T TRAVEL WASH TO BALT. BY PRIVATE AUTO & METRO RAIL TO ATTEND CONFERENCE RESOURCE CONF 60 MI @ .24.	15.70
03-17	3075410005	MARGARET WETZLER	02/16/83-02/16/83	ROUND TRIP TRAVEL BY PRIVATE AUTO & METRO RAIL TO ATTEND CONFERENCE RESOURCE CONF 43 MI @ .24 BALT/WASH.	11.62
03-17	3075410011	DWYNNE M ARCHUNG	02/28/83	ONE WAY TRAVEL BY PRIVATE AUTO WASH TO BALT TO MEET WITH CONSTITUENTS FOR DISCUSSIONS 40 MILES @ .24.	9.60
03-17	3075410012	RUTH L SEGAL	02/15/83-02/15/83	ROUND TRIP TRAVEL WASH TO BALT TO MEET WITH CONSTITUENTS BY PRIVATE AUTO 70 MILES @ .24 PARKING.	20.80
03-17	3075410013	RUTH L SEGAL	02/18/83-02/18/83	ROUND TRIP TRAVEL WASH TO BALT TO MEET WITH CONSTITUENTS BY PRIVATE AUTO 70 MILES @ .24	16.80
03-17	3075410023	EDWARD OWENS	02/19/83-02/19/83	ROUND TRIP TRAVEL BY PRIVATE AUTO WASH TO BALT TO MEET WITH CONSTITUENTS FOR DISCUSSIONS 81 MI .24/TOLL.	20.94
03-17	3075410034	RUTH L SEGAL	02/19/83-02/19/83	ROUND TRIP TRAVEL WASH TO BALT BY PRIVATE AUTO TO MEET WITH CONSTITUENTS 70 MILES @ .24	16.80
03-17	3075410008	ALANTHUS DATA COMMUNICATIONS CORP.	02/17/83	COMPUTER EQUIPMENT LEASING FOR THE MONTH OF FEBRUARY	197.00
03-17	3075410015	TERMINAL DATA CORPORATION	03/01/83-03/31/83	SOUND ENCLOSURE RENTAL FOR THE MONTH OF MARCH	23.00
03-17	3075410002	CHARLOTTE HUNT BECKENSTEIN	02/17/83	LUNCHEON TICKET FOR THE BALTIMORE COUNTY CHAMBER OF COMMERCE MEETING	10.50
03-17	3075410003	CHARLOTTE HUNT BECKENSTEIN	02/24/83	LUNCHEON TICKET FOR THE WOMEN'S NETWORK ATTENDED AS REPRESENTATIVE FOR CONGRESSMAN	7.50
03-17	3075410004	MARGARET WETZLER	02/20/83	ENTRANCE TICKET TO ATTEND THE 1983 WOMEN'S FAIR TO REPRESENT THE CONGRESSMAN	5.00
03-17	3075410006	GINNY FRIEDLANDER	02/16/83	LUNCHEON EXPENSE FOR BALTIMORE COUNTY CHAMBER OF COMMERCE WHILE SERVING AS THE CONGRESSWOMAN'S REP.	12.50
03-17	3075410007	MARGARET WETZLER	02/01/83-02/28/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS FOR DISCUSSIONS, 60 MI @ .24 FOR MO FEB.	14.40
03-17	3075410010	DWYNNE M ARCHUNG	03/02/83-03/07/83	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR MEETING WITH CONSTITUENTS 89 MILES @ .24	21.36
03-17	3075410018	NICK GLYPHIS	02/24/83	CAB FARE IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS FOR DISCUSSIONS	5.00
03-21	3074280002	DAVID R RAMAGE	02/18/83	LETTERS-SOC SEC	197.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. BARBARA A MIKULSKI—Continued					
03-21	3074280003	DAVID R RAMAGE	02/18/83	SCHEDULE CARDS-MARCH 12	275.00
03-21	3074280016	LEAGUE FOR INDUSTRIAL DEMOCRACY, INC.	02/24/83	PUBLICATION FOR DC OFFICE: NAZIS WITH/OUT SWASTIKAS	3.75
03-21	3074280001	DAVID R RAMAGE	02/14/83	MEMO PADS-I HOPE THE ATTACHED	23.50
03-21	3074280004	WITTMAN PUBLICATIONS	02/16/83	SOCIAL SECURITY ANNOUNCEMENT IN FEBRUARY MONTHLY ISSUE OF METRO NEWS FOR 3/7/83 EVENT	45.00
03-21	3074280005	THE EAST BALTIMORE GUIDE	02/10/83	SOCIAL SECURITY ANNOUNCEMENT	119.00
03-21	3074280006	GSA, OAD, FINANCE DIVISION	01/31/83	SELF-SERVICE STORES-SUPPLIES FOR DISTRICT OFFICE	71.02
03-21	3074280009	DAVID R RAMAGE	03/02/83	PRINTING OF PRESS LETTERHEAD 3,000	48.00
03-21	3074280018	KATHLEEN M HYNES	02/19/83	WASHINGTON TO BETHESDA FOR SOCIAL SECURITY BRIEFING BY PRIV AUTO-22 MI @ .24¢	5.28
03-21	3075500021	ANN LOUISE VON LOSSBERG	02/23/83	COST OF SUPPLIES FOR CLEANING AND OILING CONFERENCE TABLE IN DISTRICT OFFICE	9.07
03-21	3074280028	BARBARA A MIKULSKI	03/02/83-03/02/83	R/T TRAVEL BY PRIV AUTO WASH TO BALT FOR DISCUSSIONS WITH CONSTITUENTS-81 MI @ .24¢	19.44
03-21	3074280029	BARBARA A MIKULSKI	03/04/83-03/04/83	R/T TRAVEL BY PRIV AUTO WASH TO BALT FOR DISCUSSIONS WITH CONSTITUENTS-81 MI @ .24¢	19.44
03-21	3074280030	BARBARA A MIKULSKI	03/01/83-03/07/83	IN DISTRICT TRAVEL BY PRIVATE AUTO FOR DISCUSSIONS WITH CONSTITUENTS-80 MI @ .24¢	19.20
03-21	3075500023	BARBARA A MIKULSKI	02/11/83-02/11/83	R/T TRAVEL BY PRIVATE AUTO - WASH TO BALT TO MEET WITH CONSTITUENTS FOR DISCUSSIONS - 81 MILES @ .24.	19.44
03-21	3075500024	BARBARA A MIKULSKI	02/15/83-02/15/83	R/T TRAVEL BY PRIVATE AUTO, WASH TO BALT TO MEET WITH CONSTITUENTS FOR DISCUSSIONS - 81 MILES @ .24.	19.44
03-21	3075500025	BARBARA A MIKULSKI	02/25/83-02/25/83	R/T TRAVEL BY PRIVATE AUTO, WASH TO BALT TO MEET WITH CONSTITUENTS FOR DISCUSSIONS - 81 MILES @ .24.	19.44
03-21	3074280010	MARTHA L RINKER	03/09/83	ONE WAY TRAVEL BY AMTRAK WASH TO BALT TO MEET W/CONSTITUENTS FOR DISCUSSIONS	9.20
03-21	3074280013	RUTH L SEGAL	02/25/83-02/25/83	R/T BY PRIVATE AUTO WASH TO BALT TO MEET WITH CONSTITUENTS-70 MI @ .24¢	16.80
03-21	3074280014	RUTH L SEGAL	02/28/83-02/28/83	R/T BY PRIVATE AUTO WASH TO BALT TO MEET W/CONSTITUENTS-81 MI @ .24¢ AND PARKING	19.44
03-21	3074280019	KATHLEEN M HYNES	03/07/83-03/07/83	R/T TRAVEL WASH TO BALT BY PRIV AUTO TO MEET WITH CONSTITUENTS-81 MI @ .24¢	19.44
03-21	3074280020	KATHLEEN M HYNES	02/21/83-02/21/83	AMTRAK-CAB WASHINGTON TO BALTIMORE TO MEET WITH CONSTITUENTS FOR DISCUSSIONS	14.20
03-21	3074280021	WENDY SHERMAN	01/31/83-01/31/83	R/T TRAVEL BY PRIV AUTO WASH TO BALT TO MEET WITH CONSTITUENTS FOR DISCUSSIONS-81 MI @ .24¢	19.44
03-21	3074280022	WENDY SHERMAN	02/01/83-02/01/83	R/T TRAVEL BY PRIV AUTO WASH TO BALT TO MEET W/CONSTITUENTS FOR DISCUSSIONS	19.20
03-21	3074280023	WENDY SHERMAN	02/07/83-02/07/83	R/T TRAVEL BY PRIV AUTO WASH TO BALT TO MEET W/CONSTITUENTS FOR DISCUSSIONS-81 MI @ .24¢	19.44
03-21	3074280024	WENDY SHERMAN	02/08/83-02/08/83	R/T TRAVEL BY PRIV AUTO WASH TO BALT TO MEET W/CONSTITUENTS FOR DISCUSSIONS-81 MI @ .24¢	19.44
03-21	3074280025	WENDY SHERMAN	02/21/83-02/21/83	R/T TRAVEL BY PRIV AUTO WASH TO BALT TO MEET W/CONSTITUENTS FOR DISCUSSIONS-81 MI @ .24¢	19.44
03-21	3075500019	MILISSA MURRAY	02/16/83-02/16/83	R/T TRAVEL BALT/WASH FOR CONSTITUENT RESOURCE SEMINAR HELD BY GOVT AGENCIES/CANNON CAUCUS, 80 MI @ .24.	19.20
03-21	3075500028	WENDY SHERMAN	02/25/83-02/25/83	R/T TRAVEL BY PRIVATE AUTO WASH TO BALT TO MEET WITH CONSTITUENTS - 81 MILES @ .24 PER MILE	19.44
03-21	3075500029	WENDY SHERMAN	03/06/83-03/06/83	R/T TRAVEL BY PRIVATE AUTO WASH TO BALT TO MEET W/CONSTITUENTS - 81 MILES @ .24 PER MILE	19.44
03-21	3075500031	WENDY SHERMAN	03/11/83-03/11/83	R/T BY PRIVATE AUTO - WASH TO BALT TO MEET W/CONSTITUENTS - 81 MILES @ .24 PER MILE	19.44
03-21	3075500032	KATHLEEN M HYNES	02/18/83-02/18/83	R/T TRAVEL BY PRIVATE AUTO, WASH TO BALT, TO MEET W/CONSTITUENTS - 81 MILES @ .24 PER MILE	19.44
03-21	3074280026	INFORMATION SCIENCE CORPORATION	01/26/83	DATA PROCESSING SERVICES FOR THE MONTH OF JANUARY	604.55
03-21	3074280027	INFORMATION SCIENCE CORPORATION	02/24/83	DATA PROCESSING SERVICES FOR THE MONTH OF FEBRUARY	695.42
03-21	3075500026	BARBARA A MIKULSKI	02/01/83-02/28/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS FOR DISCUSSIONS - 297 MILES @ .24 PER MILE.	71.28
03-21	3074280008	LISABETH V H PETTENGILL	02/07/83-03/06/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS FOR DISCUSSIONS-244 MI @ .24¢-FEB	58.56
03-21	3074280011	MARTHA L RINKER	03/09/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS FOR DISCUSSIONS-10.2 MI @ .24¢	2.45
03-21	3074280017	TERRENCE N CURTIS	02/01/83-02/28/83	IN DISTRICT TRAVEL BY PRIVATE AUTO FOR MEETINGS WITH CONSTITUENTS-90 MI @ .24¢	21.60
03-21	3075500018	MILISSA MURRAY	02/01/83-02/28/83	IN DISTRICT TRAVEL BY PRIVATE AUTO FOR THE MONTH OF FEBRUARY TO MEET WITH CONSTITUENTS, 170 MILES @ .24.	40.80
03-21	3075500020	ANN LOUISE VON LOSSBERG	02/19/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS, 46 MILES @ .24 PER MILE	11.04

03-21	3075500022	GINNY FRIEDLANDER	02/01/83–02/28/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS FOR MONTH OF FEBRUARY - 265 MILES @ .24.	63.60
03-21	3075500027	CHARLOTTE HUNT BECKENSTEIN	02/01/83–02/28/83	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS FOR DISCUSSIONS - 91 MILES @ .24 PER MILE.	21.84
03-21	3075500030	WENDY SHERMAN	03/07/83–03/07/83	IN DISTRICT TRAVEL BY PRIVATE AUTO - BALT TO MEET W/CONSTITUENTS - 35 MILES @ .24 PER MILE	8.40
03-21	3074280007	ANN LOUISE VON LOSSBERG	12/29/82	LUNCH WITH MILITARY ACADEMY BOARD-TO DISCUSS NOMINATIONS	16.79
03-21	3074280012	WESTERN UNION TELEGRAPH COMPANY	02/28/83	SERVICES PROVIDED FOR THE MONTH OF FEBRUARY	6.03
03-21	3074280015	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE FTS CHARGES FOR THE MONTH OF FEBRUARY	715.61
03-30	3088890352	EDWARD M BLAZUCKI	03/01/83–03/30/83	2121 EASTERN AVE BALTIMORE MD 21231	375.00
03-30	3088890353	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC	03/01/83–03/30/83	6609 REISTERTOWN RD BALTIMORE,MD 21215	255.00
03-30	3088890354	COLUMBIA MANAGEMENT INC	03/01/83–03/30/83	WILDE LAKE OFC BLDG COLUMBIA,MD	332.63
03-31	3090900146	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,324.92
03-31	3091460014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		215.25
03-31	3090590004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	338.83
				TOTAL	**44,575.83**

OFFICE OF THE HON. CLARENCE E MILLER

OFFICIAL EXPENSES

01-02	3032520015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		11.41
01-06	2364350001	CLARENCE E MILLER	10/08/82–10/17/82	R/T TRAVEL VIA TWA-10TH DIST OHIO VIA COLUMBUS, OH; DC/COLUMBUS/DC	368.00
01-06	2364350002	CLARENCE E MILLER	10/19/82	OEN WAY TRIP VIA TWA, 10TH DIST OH VIA COLUMBUS, OH; DC/COLUMBUS, OH	184.00
01-06	2364350004	CLARENCE E MILLER	11/23/82–11/27/82	R/T TRAVEL VIA TWA 10TH DISTRICT OH VIA COLUMBUS, OH; DC/COLUMBUS/DC	198.00
01-06	2364350003	C & P TELEPHONE	11/01/82–11/30/82	DATA SVCS	32.00
01-12	3010630019	HOUSE RECORDING STUDIO	12/01/82–12/31/82	OFFICIAL RECORDING SERVICES	46.75
01-19	3017430020	THE ATHENS MESSENGER	01/18/83–01/18/84	ONE YEAR SUBSCRIPTION - DISTRICT OFFICE	70.00
01-19	3017430021	THE GALLIPOLIS DAILY TRIBUNE	01/14/83–01/14/84	ONE YEAR SUBSCRIPTION	47.32
01-19	3017430022	THE WALL STREET JOURNAL	02/06/83–02/06/84	ONE YEAR SUBSCRIPTION	89.00
01-19	3017430023	CLARENCE E MILLER	11/04/82	TAXI FARE - OFFICIAL BUSINESS	7.00
01-19	3017430019	OHIO BELL	12/20/82–01/19/83	TELEPHONE SERVICE - DISTRICT OFFICE	153.82
01-19	3017430016	BETTER BUSINESS COMMUNICATIONS	06/16/82	AMOUNT DUES ON PREVIOUS BILL	29.00
01-19	3017430017	BETTER BUSINESS COMMUNICATIONS	12/21/82	WORD PROCESSED CONSTITUENT RESPONSES	110.00
01-19	3017430018	BETTER BUSINESS COMMUNICATIONS	12/29/82	WORD PROCESSED CONSTITUENT RESPONSES	114.80
01-19	3017430024	CLARENCE E MILLER	11/27/82	MEAL DURING OFFICIAL TRIP	6.36
01-19	3017430025	CLARENCE E MILLER	11/27/82	MEAL DURING OFFICIAL TRIP	20.71
01-19	3019810030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	245.22
01-24	3020500015	CLARENCE E MILLER	12/22/82–12/31/82	LODGING AND MEAL DURING OFFICIAL TRIP - LODGING AND MEAL	32.75
01-24	3020500016	CLARENCE E MILLER	12/23/82	MEAL DURING OFFICIAL TRIP	4.20
01-24	3020500019	CONGRESSIONAL STEEL CAUCUS	01/01/83–12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	200.00
01-24	3020500014	CLARENCE E MILLER	12/22/82–12/31/82	MEMBER'S CAR RENTAL FOR OFFICIAL TRIP TO 10TH DISTRICT OF OH - DC/LANCASTER, OH/DC	322.07
01-24	3020500017	CLARENCE E MILLER	12/22/82–12/31/82	GAS DURING OFFICIAL TRIP TO 10TH DISTRICT OF OH	56.06
01-24	3020500018	CLARENCE E MILLER	12/30/82	TOLLS EN-ROUTE TO DC	5.55
01-27	3026550017	CITY NEWS, SPORTING GOODS	01/04/83–07/04/83	EAGLE-GAZETTE, COLUMBUS JOURNAL AND COLUMBUS DISPATCH (NEWSPAPER SUBSCRIPTION TO DISTRICT OFFICE).	122.40
01-27	3026550019	C & P TELEPHONE	12/31/82	DATA SERVICES	31.62
01-27	3026550016	AVIS RENT A CAR	11/23/82–11/27/82	CAR RENTAL FOR MEMBER - OFFICIAL TRIP TO 10TH DISTRICT OF OH	243.17
01-27	3026550015	ROBERT REINTSEMA	10/20/82	MEAL DURING OFFICIAL TRIP 10/13/82 - 10/20/82 TO 10TH DISTRICT OF OHIO	9.98
01-27	3026550018	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	67.41
01-31	3031900362	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,813.71
01-31	3030890340	TAYLOR LEASING CORP	01/01/83–01/30/83	00000	256.00
01-31	3032210014	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		960.43
02-06	3033510025	LANCASTER EAGLE-GAZETTE	02/05/83–02/05/84	SUBSCRIPTION FOR ONE YEAR	73.00
02-06	3033510030	THE WELLSTON TELEGRAM	12/01/82–12/01/83	YEARLY SUBSCRIPTION	7.00
02-06	3033510024	SHIRLEY ZEBROSKI	01/25/83	TAXI TARE ON OFFICIAL BUSINESS	4.90
02-06	3033790005	PHILIP STRAW	01/17/83–01/19/83	ROUND TRIP VIA US AIR 10TH DISTRICT OH VIA COLUMBUS, OH-BALT/WASH/COLUMBUS/BALT/WASH	270.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLARENCE E MILLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	3033510028	JOHN A CAREY, JR	01/18/83	GAS OFFICIAL TRIP WITHIN 10TH DISTRICT OH - R/T LANCASTER/ATHENS/LANCASTER/ZANESVILLE/MARIETTA	12.00
02-06	3033510029	JOHN A CAREY, JR	01/18/83–01/20/83	PARKING DURING OFFICIAL BUSINESS	10.00
02-06	3033790031	PHILIP STRAW	01/19/83	GAS DURING OFFICIAL TRIP WITHIN 10TH DISTRICT OHIO	15.00
02-06	3033510026	JUDITH LORRAINE NORRIS	01/17/83–01/19/83	MEALS DURING OFFICIAL TRIP WITHIN DISTRICT 10TH OH - ATHENS/GALLOPLIS/NEWARK, OH	8.46
02-06	3033510027	JOHN A CAREY, JR	01/17/83–01/18/83	MEALS DURING OFFICIAL TRIP WITHIN 10TH DISTRICT OH - ATHENS, OH AND ZANESVILLE, OH	7.83
02-06	3033790006	PHILIP STRAW	01/17/83–01/19/83	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OH	37.73
02-09	3034800023	THOMAS J LANKFORD	12/14/82–12/29/82	XEROX 2 LETTERS, XEROX 2 RELEASES	271.34
02-09	3039750014	THE DAILY SENTINEL	02/16/83–02/16/84	SUBSCRIPTION DISTRICT OFFICE	51.48
02-09	3039480019	TODD/ALLEN PRINTING	12/10/82	1000 COPIES - WELCOME TO WASHINGTON BROCHURE	309.70
02-09	3039480020	METRO BUSINESS FORMS	01/28/83	5,300 ENVELOPES	377.64
02-09	3039750016	ENVIRONMENTAL STUDY CONFERENCE	01/01/83–01/01/84	BASIC MEMBERSHIP DUES	150.00
02-09	3039480021	OHIO BELL	01/20/83–02/20/83	TELEPHONE SERVICE - DISTRICT OFFICE	191.05
02-09	3039750015	WANG LABORATORIES INC	01/01/83–01/31/83	COMPUTER SERVICES	911.34
02-09	3039750017	CLARENCE E MILLER	01/16/83–01/20/83	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OH - MEMBER STAFF IN TRAVEL STATUS	52.39
02-09	3039750013	C & P TELEPHONE	12/31/82	LONG DISTANCE TELEPHONE SERVICE	25.09
02-10	3040810017	THOMAS J LANKFORD	01/20/83–01/24/83	XEROX 4 RELEASES - THEIR STONK 3 - 2/S	293.08
02-10	3040810011	COLUMBUS CITIZEN-JOURNAL	03/06/83–03/04/84	SUBSCRIPTION FOR ONE YEAR	70.20
02-10	3040810014	JOHN A CAREY, JR	02/02/83–02/04/83	MEALS DURING OFFICIAL TRIP	4.77
02-10	3040810015	JOHN A CAREY, JR	02/01/83	TAXI FARE OFFICIAL TRIP	9.00
02-10	3040810016	THOMAS J LANKFORD	01/14/83–01/17/83	PRINT COLUMN HEAD - T/S LABELS ON #10 ENVELOPES	44.30
02-10	3040810013	JOHN A CAREY, JR	02/01/83	OFFICIAL BUSINESS AIR FARE VIA TWA ONE WAY COLUMBUS, OH/WASHINGTON, DC	130.00
02-10	3040810012	JOHN A CAREY, JR	02/01/83	GAS - TRAVEL WITHIN 10TH DISTRICT OF OH (WELLSTON, OH/COLUMBUS, OH/WELLSTON, OH)	15.80
02-18	3047620032	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	54.75
02-26	3054430027	JOHN A CAREY, JR	02/01/83–02/11/83	LODGING DURING OFFICIAL TRIP	518.18
02-26	3054430026	C & P TELEPHONE	01/31/83	DATA SVCS	31.52
02-26	3054430025	C & P TELEPHONE	01/31/83	LONG DISTANCE SERVICE	59.26
02-28	3059900343	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,811.37
02-28	3057890344	TAYLOR LEASING CORP	02/01/83	00000	256.00
02-28	3060660030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		463.86
03-03	3060420015	THOMAS J LANKFORD	02/01/83–02/09/83	PRINT 3 LETTERS - 2/C - VARIOUS AMOUNTS	499.10
03-03	3061620013	R L POLK AND CO	02/14/83	1982 GALLIPOLIS DIRECTORY	62.00
03-03	3061620014	MORGAN COUNTY HERALD	03/19/83–03/19/84	YEARLY SUBSCRIPTION	15.00
03-07	3061510016	METRO BUSINESS FORMS	01/28/83	11,000 CONTINUOUS LETTERHEAD	395.67
03-07	3061510019	COLUMBUS DISPATCH	02/13/83–02/11/84	YEARLY SUBSCRIPTION	130.00
03-07	3061510020	THE MARIETTA TIMES	02/18/83–02/18/84	YEARLY SUBSCRIPTION	89.00
03-07	3061510017	BETTER BUSINESS COMMUNICATIONS	01/31/83	WORD PROCESSED CONSTITUENT RESPONSES - UPDATE MAILING LIST AND DELIVERIES	45.00
03-07	3063750030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	244.51
03-07	3061510018	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE	68.32
03-08	3066410006	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	LANCASTER OH 00000	1,510.00
03-11	3069600008	THOMAS J LANKFORD	12/29/82	PRINT SPECIAL LETTER - T/S (CC) PRINT NEWSLETTER - 2/C - T/S.(AB)	5,370.40
03-11	3069600007	THOMAS J LANKFORD	12/28/82	RELEASE LETTERHEADS PRINT 2 LETTERS - 1 - 2/C	1,463.40
03-11	3069600012	THOMAS J LANKFORD	02/25/83	XEROX SUMMARY - 15 PGS XEROX AGENDA - 12 PGS	237.46
03-11	3069600009	PHILIP STRAW	02/24/83–02/25/83	US AIR ROUND TRIP 10TH DISTRICT OH VIA COLUMBUS, OH BWI/COL, OH/BWI	198.00
03-11	3069600010	PHILIP STRAW	02/24/83	CAR RENTAL DURING OFFICIAL TRIP 10TH DISTRICT OH	79.04
03-11	3069600011	PHILIP STRAW	02/23/83–02/25/83	MEALS DURING OFFICIAL TRIP	24.44

03-14	3068280012	THE TIMES RECORDER	03/23/83–03/23/84	YEARLY SUBSCRIPTION WASHINGTON OFFICE	105.00
03-14	3068280011	BETTER BUSINESS COMMUNICATIONS	01/07/83	WORK PROCESSED CONSTITUENT RESPONSES-UPDATE MAILING LISTS, ENVELOPES, AND DELIVERY	286.15
03-14	3068280008	JEAN WAGONER	03/01/83	R/T WITHIN 10TH DISTRICT, OHIO-LOGAN/GALLIPOLIS/LOGAN-156 MI @ .24¢	37.44
03-14	3068280009	JEAN WAGONER	03/02/83	IN DISTRICT TRAVEL-LANCASTER/NEWARK/NEW LEXINGTON/LANCASTER-85 MI @ .24¢	20.40
03-14	3068280010	JEAN WAGONER	03/03/83	IN DISTRICT TRAVEL-LANCASTER/NEW CONCORD/LANCASTER-128 MI @ .24¢	30.72
03-17	3074640045	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	51.50
03-28	3074270003	THE TIMES RECORDER	04/07/83–04/07/84	DISTRICT OFFICE SUBSCRIPTION	96.00
03-28	3074270006	OHIO BELL	02/20/83	TELEPHONE SERVICE DISTRICT OFFICE	280.21
03-28	3074270004	C & P TELEPHONE	02/28/83	DATA SVCS SERVICE	31.45
03-28	3074270007	BETTER BUSINESS COMMUNICATIONS	03/03/83	WORD PROCESSED CONSTITUENT RESPONSES-UPDATING FILE AND 280 P/S LABELS	25.00
03-28	3074270001	JEAN WAGONER	03/10/83	R/T TRAVEL WITHIN 10TH CONG DIST OH-LOGAN, OH/POMEROY, OH/LOGAN, OH-122 MI @ .24¢	29.28
03-28	3074270002	JEAN WAGONER	03/11/83	R/T TRAVEL WITH 10TH DIST OH-142 MI @ .24¢	34.08
03-28	3074270005	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	66.71
03-30	3082810020	MORGAN COUNTY HERALD	04/13/83–04/13/84	YEARLY SUBSCRIPTION	15.00
03-30	3088890355	TAYLOR LEASING CORP	03/01/83–03/30/83	00000	256.00
03-30	3082810021	SHIRLEY ZEBROSKI	03/10/83–03/15/83	METRO FARE - CADO TRAINING FOR NEW COMPUTER SYSTEM	3.55
03-30	3082810022	CLARENCE E MILLER	03/15/83	TAXI FARE OFFICIAL BUSINESS	7.00
03-30	3082810023	CLARENCE E MILLER	02/17/83	LONG DISTANCE TELEPHONE SERVICE	71.33
03-30	3082810025	CLARENCE E MILLER	03/08/83	(3) TAXI FARE OFFICIAL BUSINESS	19.00
03-30	3082810019	OHIO BELL	03/01/83	DISTRICT OFFICE WATS BILL	403.30
03-30	3084760023	ROBERT REINTSEMA	02/18/83–02/21/83	R/T TO 10TH DISTRICT OF OHIO - DC/LANCASTER, OH/DC (840 MILES @ .24 PER MILE)	201.60
03-30	3084760026	ROBERT REINTSEMA	02/21/83	TOLL WHILE EN-ROUTE - OFFICIAL TRIP	2.10
03-30	3082810015	JEAN WAGONER	03/15/83	ROUND TRIP VIA AUTO IN DISTRICT 82 MI @ 24¢, LANCASTER, OH/ZANESVILLE, OH/LANCASTER, OH	19.68
03-30	3082810016	JEAN WAGONER	03/16/83	ROUND TRIP VIA AUTO IN DISTRICT 68 MI @ 24¢, LANCASTER, OH/NEWARK, OH/LANCASTER, OH	16.32
03-30	3082810017	JEAN WAGONER	03/17/83	ROUND TRIP VIA AUTO IN DISTRICT TRAVEL 74 MI @ 24¢	17.76
03-30	3082810024	ROBERT REINTSEMA	02/21/83	MEAL DURING OFFICIAL TRIP 10TH DISTRICT OH	8.07
03-30	3084760024	ROBERT REINTSEMA	02/18/83–02/21/83	MEALS DURING OFFICIAL TRIP	54.41
03-30	3084760025	ROBERT REINTSEMA	02/18/83–02/21/83	LODGING DURING OFFICIAL TRIP TO 10TH DISTRICT OF OHIO	138.29
03-30	3082810018	C & P TELEPHONE	02/28/83	LONG DISTANCE TELEPHONE SERVICE	34.53
03-31	3090900335	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,601.86
03-31	3091460031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		349.18
03-31	3090590001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	244.04
				TOTAL	**27,481.08**

OFFICE OF THE HON. GEORGE MILLER

OFFICIAL EXPENSES

01-02	3032520032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		223.99
01-12	3011840009	DAVID R RAMAGE	12/27/82	169,000 NEWSLETTERS	3,054.00
01-12	3011840012	THE VALLEY PIONEER	01/01/83–12/31/83	RENEWAL OF SUBSCRIPTION (ONE YEAR)	12.00
01-12	3011840013	MARY LANSING	12/31/82	REIMBURSEMENT FOR PURCHASE OF RESEARCH BOOKS FOR REP MILLER	29.67
01-12	3011840007	ALLENS PRESS CLIPPING BUREAU	12/01/82–12/31/82	PRESS CLIPPING SERVICE	68.44
01-12	3011840011	CENTRAL STATIONERS INC	12/20/82	OFFICE SUPPLY EXPENSE FOR SAN PABLO DISTRICT OFFICE	3.85
01-12	3011840019	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/83–12/31/83	MEMBERSHIP DUES	500.00
01-12	3011840020	CONGRESSIONAL STEEL CAUCUS	01/03/83–12/31/83	MEMBERSHIP DUES	200.00
01-12	3011840021	CALIFORNIA DEMOCRATIC DELEGATION	01/03/83–12/31/83	MEMBERHIPS DUES	1,200.00
01-12	3011840022	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/83–12/31/83	SUPPORT SERVICES	1,500.00
01-12	3011840017	PACIFIC TELEPHONE	11/10/82–12/09/82	ANTIOCH DISTRICT OFFICE PHONE BILL	73.27
01-12	3011840014	GTU INC	12/28/82–12/31/82	R/T AIRFARE BETWEEN WASHINGTON AND SAN FRANCISCO FOR REP MILLER	499.00
01-12	3011840015	GEORGE MILLER	12/28/82–12/31/82	CHANGE IN FLIGHT STATUS FOR REP MILLER	362.00
01-12	3011840016	GEORGE MILLER	12/28/82–12/31/82	R/T AUTO MILEAGE FROM RESIDENCE TO DULLES @ 24¢/MILE FOR 50 MILES	12.00
01-12	3011840018	WEIDNER CO	12/20/82	CHESHIRE LABELS FOR 7TH DISTRICT	1,046.13
01-12	3011840034	THE HERTZ CORP	12/28/82–12/31/82	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR REP MILLER	140.35
01-12	3011840035	CHEVRON USA INC	11/22/82–12/21/82	GAS EXPENSE FOR TRAVEL BY STAFF AND MEMBER	129.42
01-12	3010630020	HOUSE RECORDING STUDIO	12/01/82–12/31/82	OFFICIAL RECORDING SERVICES	19.00

OFFICE OF THE HON. GEORGE MILLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3019420001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	682.50
01-27	3026400009	DAVID R RAMAGE	01/07/83–01/10/83	PRINTING OF LETTERS & CHESHIRE LABELS ON ENVELOPES - #958, #1005	98.75
01-27	3026400010	THE WALL STREET JOURNAL	01/07/83–01/07/84	RENEW ANNUAL SUBSCRIPTION TO THE WALL STREET JOURNAL	89.00
01-27	3026400012	THE FEDERAL TIMES	04/25/83–04/25/84	RENEWAL OF SUBSCRIPTION FOR PHDO (ONE YEAR)	28.00
01-27	3026400015	BOSTON UNIVERSITY SSW	11/30/82	PURCHASE OF MANUAL FOR OFFICIAL PURPOSES, CARING ABOUT CHILDREN IN MASSACHUSETTS	10.15
01-27	3026400014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/82–12/01/83	ANNUAL MEMBERSHIP DUES	600.00
01-27	3026400007	PACIFIC TELEPHONE	12/04/82–01/03/83	TELEPHONE BILL FOR PHDO	221.87
01-27	3026400013	C & P TELEPHONE	12/01/82–12/31/82	PHONE BILL FOR THE MONTH OF DECEMBER	84.21
01-27	3026400008	GSA, OAD, FINANCE DIVISION	12/22/82	SAN PABLO DISTRICT OFFICE PHONE BILL	266.29
01-27	3026400011	GSA, OAD, FINANCE DIVISION	12/22/82	FTS TELEPHONE BILL FOR PHDO	170.43
01-29	3027470013	TAYLOR MADE OFFICE SYSTEMS, INC.	01/12/83	FUSER OIL FOR CANON COPY MACHING IN PHDO	32.00
01-29	3027470014	PILLSBURY'S OFFICE PRODUCT	01/14/83	MISC. SUPPLIES FOR PHDO	28.53
01-29	3027470015	PACIFIC TELEPHONE	12/10/82–01/09/83	TELEPHONE BILL FOR ANTIOCH DISTRICT OFFICE	74.64
01-29	3027470016	GSA, OAD, FINANCE DIVISION	01/22/83	FTS PHONE BILL FOR PHDO	167.44
01-31	3031900285	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,139.36
01-31	3026610021	THE NEW YORK TIMES SALES, INC.	01/03/83–04/03/83	RENEW SUBSCRIPTION TO THE NEW YORK TIMES FOR 3 MONTHS	91.00
01-31	3026610023	THE NATION	04/23/83–04/23/84	RENEWAL ANNUAL SUBSCRIPTION TO THE NATION	27.00
01-31	3027330008	GEORGE MILLER	01/21/83	REIMB FOR PURCHASE OF RESEARCH BOOKS	22.89
01-31	3030890341	IRVIN DEUTSCHER CO	01/01/83–01/30/83	367 CIVIC DR PLEASANT HILL,CA 94523	2,025.00
01-31	3030890342	CITY OF SAN PABLO	01/01/83–01/30/83	CITY HALL SAN PABLO CA 94806	650.00
01-31	3030890343	ANTIOCH DEVELOPMENT AGENCY	01/01/83–01/30/83	ANTIOCH DISTRICT OFFICE	140.00
01-31	3026610022	ANN ROSEWATER	01/14/83	CAB FARE WHILE ON OFFICIAL BUSINESS	3.00
01-31	3027330004	GTU INC.	01/20/83	AIRFARE FROM WASHINGTON TO SAN FRANCISCO FOR REP MILLER	249.50
01-31	3027330005	GEORGE MILLER	01/20/83	GROUND TRANSPORTATION FROM CAPITOL HILL TO DULLES AIRPORT	10.00
01-31	3027330006	GEORGE MILLER	01/24/83	R/T AUTO MILEAGE FROM RESIDENCE TO DULLES @ 24¢/MILE FOR 5 MI	12.00
01-31	3026610019	DIALCOM, INCORPORATED	01/01/83–01/31/83	COMPUTER SERVICES, TAPE CONVERSION AND LABELS	1,465.12
01-31	3032210031	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		135.32
01-31	3026610020	STANDARD COFFEE SERVICE	01/11/83	COFFEE FOR CONSTITUENTS	27.30
01-31	3027330007	GEORGE MILLER	01/20/83–01/23/83	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.35
01-31	3027330009	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE BILL FOR SAN PABLO DIST OFFICE	285.57
02-06	3031510022	GTU INC.	01/19/83–01/24/83	R/T AIR FARE BETWEEN WASHINGTON AND SAN FRANCISCO FOR WILLIAM BLACKLOW	378.00
02-06	3031510026	WILLIAM B. BLACKLOW	01/24/83	CHANGE IN FLIGHT STATUS	60.50
02-06	3031510023	WILLIAM B. BLACKLOW	01/19/83–01/24/83	TRANSPORTATION EXPENSES WHILE ON OFFICIAL TRAVEL - 2 CAB FARES; 1 METRO	17.65
02-06	3031510024	WILLIAM B. BLACKLOW	01/20/83–01/24/83	TOLLS WHILE ON OFFICIAL TRAVEL	3.00
02-06	3031510025	WILLIAM B. BLACKLOW	01/23/83	PARKING FEE WHILE ON OFFICIAL TRAVEL	3.00
02-09	3034800024	MOTHER JONES	01/15/83–01/15/84	ANNUAL SUBSCRIPTION TO MOTHER JONES	12.00
02-09	3034800025	H & M PUBLISHERS	01/17/83	OFFICIAL PUBLICATION, METRO CALIFORNIA MEDIA	59.50
02-09	3039480023	CONCORD INN	01/24/83	USE OF ROOM FOR MEETING WITH OFFICIALS REGARDING WATER SITUATION IN CONTRA COSTA COUNTY	77.60
02-09	3038320014	GTU INC.	01/19/83–01/24/83	R/T AIRFARE BETWEEN WASHINGTON ANS SAN FRANCISCO FOR JOHN LAWRENCE	378.00
02-09	3038320015	JOHN A LAWRENCE	01/24/83	CHANGE IN FLIGHT STATUS	60.50
02-09	3039480022	CHEVRON USA INC	12/13/82–01/04/83	GASOLINE FOR MEMBER & ROBERT HUGHES	70.36
02-09	3034800026	JOHN A LAWRENCE	01/19/83–01/23/83	HOTEL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	318.90
02-09	3038320016	JOHN A LAWRENCE	01/21/83	GAS WHILE ON OFFICIAL TRAVEL	11.68
02-09	3038320018	JOHN A LAWRENCE	01/20/83–01/24/83	PARKING AND TOLL FEES WHILE ON OFFICIAL TRAVEL	2.75
02-09	3038320017	JOHN A LAWRENCE	01/20/83–01/24/83	MEALS WHILE ON OFFICIAL TRAVEL	43.87

02-18	3047620033	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	36 50
02-28	3059900271	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,139.36
02-28	3057890345	IRVIN DEUTSCHER CO	02/01/83	367 CIVIC DR PLEASANT HILL,CA 94523	2,025.00
02-28	3057890346	CITY OF SAN PABLO	02/01/83	CITY HALL SAN PABLO CA 94806	650.00
02-28	3057890347	ANTIOCH DEVELOPMENT AGENCY	02/01/83	ANTIOCH DISTRICT OFFICE	140.00
02-28	3060640034	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	77.00
02-28	3060660014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		273.06
03-03	3056550013	DAVID R RAMAGE	02/01/83-02/03/83	REPRINTS AND CHESHIRE LABELS #1714, #1858	969.35
03-03	3056600017	ACME PRESS, INC.	01/31/83	POSTCARD IMPRINTS	81.30
03-03	3056550009	HUDSON'S DIRECTORY	01/25/83	PRUCHASE OF HUDSON'S DIRECTORY, A WASHINGTON NEWS MEDIA DIRECTORY	81.34
03-03	3056600021	AMERICAN ENTERPRISE INSTITUTE	02/01/83-02/01/84	RENEW ANNUAL SUBSCRIPTION TO PUBLIC OPINION	18.00
03-03	3056600022	THE ECONOMIST	04/02/83-04/02/84	RENEW ANNUAL SUBSCRIPTION TO THE ECONOMIST	85.00
03-03	3056600023	CALIFORNIA JOURNAL	04/01/83-04/01/84	RENEW ANNUAL SUBSCRIPTION TO CALIFORNIA JOURNAL	22.00
03-03	3056550012	ALLENS PRESS CLIPPING BUREAU	01/01/83-01/31/83	PRESS CLIPPING SERVICE FOR THE MONTH OF JANURAY	12.42
03-03	3056600014	TAYLOR MADE OFFICE SYSTEMS, INC.	01/28/83	WASTE TONER CARTRIDGES FOR CANON NP-210 COPY MACHINE IN PHDO	31.80
03-03	3056600019	ANN ROSEWATER	02/16/83	CAB FARE FROM CAPITOL HILL TO DOWNTOWN D.C. TO ATTEND MEETING AT URBAN INSTITUTE	2.00
03-03	3056550010	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES FOR FEBRUARY AND DELIVERY OF CHESHIRE LABELS	989.00
03-03	3056600016	JENNIFER WALTER	01/28/83	POSTAGE FOR EXPRESS MAIL SERVICE	9.35
03-03	3056600030	STANDARD COFFEE SERVICE	02/04/83	COFFEE FOR CONSTITUENTS	27.30
03-03	3056600024	THE HERTZ CORP	01/20/83-01/24/83	CAR RENTAL FOR REP MILLER WHILE ON OFFICIAL TRAVEL	151.40
03-03	3056600020	JOHN A LAWRENCE	01/19/83-01/24/83	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	198.95
03-03	3056550011	C & P TELEPHONE	01/01/83-01/31/83	PHONE BILL FOR THE MONTH OF JANUARY	148.19
03-03	3056600018	WESTERN UNION TELEGRAPH COMPANY	01/05/83	OFFICIAL TELEGRAM	25.56
03-04	3062310027	DAVID R RAMAGE	02/10/83	PRINTING OF MEMO PADS ON VETERANS MEMORIAL	65.00
03-04	3062310026	FOREIGN AFFAIRS	04/01/83-04/01/84	RENEW ANNUAL SUBSCRIPTION TO FOREIGN AFFAIRS	22.00
03-04	3062310028	FEDERAL EXPRESS CORP.	02/02/83	COST FO SENDING OFFICIAL DOCUMENTS	29.00
03-04	3062310024	PACIFIC TELEPHONE	01/10/83-02/09/83	TELEPHONE BILL FOR ADO	113.11
03-04	3062310016	GEORGE MILLER	02/16/83-02/21/83	AIRFARE R/T WASHINGTON, DC TO SAN FRANCISCO	349.00
03-04	3062310020	GTU TRAVEL, INC.	02/04/83-02/07/83	AIRFARE R/T WASHINGTON, DC TO SAN FRANCISCO FOR REP MILLER	218.00
03-04	3062310021	GEORGE MILLER	02/04/83-02/07/83	2 R/T MILEAGE FROM RESIDENCE TO DULLES AIRPORT @ 24¢/MILE FOR 100 MILES	24.00
03-04	3062310019	HOUSE OF REPRESENTATIVES RESTAURANT	02/09/83	2 BUSINESS MEALS	17.10
03-04	3062310025	STANDARD COFFEE SERVICE	02/25/83	COFFEE FOR CONSTITUENTS	27.30
03-04	3062310017	GEORGE MILLER	02/21/83	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75
03-04	3062310022	GEORGE MILLER	02/04/83	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75
03-04	3062310018	GEORGE MILLER	02/16/83-02/19/83	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	6.47
03-04	3062310023	GEORGE MILLER	02/04/83-02/07/83	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	16.64
03-07	3063240001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	252.63
03-11	3068540029	WEST COUNTY TIMES	02/15/83-02/15/84	1 YEAR SUBSCRIPTION TO WEST COUNTY TIMES FOR SAN PABLO DISTRICT OFFICE	28.00
03-11	3069600013	GTU TRAVEL, INC.	02/24/83-02/27/83	AIRFARE FOR MR. MILLER FROM WASH, D.C. TO SAN FRANCISCO & L.A. TO D.C.	938.00
03-11	3069600015	GEORGE MILLER	02/26/83-02/27/83	2 AIRPORT CABS	12.65
03-11	3069600016	GEORGE MILLER	02/26/83	BRIDGE TOLL	.75
03-11	3069600014	GEORGE MILLER	02/25/83-02/26/83	2 MEALS WHILE ON OFFICIAL TRAVEL	12.49
03-11	3068540030	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE BILL FOR SAN PABLO OFFICE	284.01
03-14	3069410014	DAVID R RAMAGE	02/10/83	CHESHIRE LABELING #2187	30.15
03-14	3069410016	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/83-03/03/83	2 BUSINESS MEALS	7.10
03-14	3069410015	THE HERTZ CORP	02/04/83-02/07/83	CAR RENTAL FOR MR. MILLER WHILE TRAVELING IN THE DISTRICT	103.64
03-17	3075810015	DAVID R RAMAGE	03/01/83	LETTERS & CONCURRENT RESOLUTION	122.00
03-17	3075810016	DAVID R RAMAGE	03/02/83	NEWSLETTERS	722.40
03-17	3075810020	WASHINGTON MONTHLY	05/01/83-05/01/84	RENEW ANNUAL SUBSCRIPTION TO THE WASHINGTON MONTHLY	24.00
03-17	3075810034	SAN FRANCISCO MAGAZINE	03/01/83-03/01/84	RENEW ANNUAL SUBSCRIPTION TO SAN FRANCISCO	16.00
03-17	3075810014	DAVID R RAMAGE	03/01/83	REPRINTS - SELECT COMMITTEE ON FAMILIES	20.00
03-17	3075810025	SYLVIA ARTHUR	03/14/83	R/T CAB FARE FROM CAPITOL HILL TO 18TH & E TO PICK UP OFFICIAL DOCUMENT	3.40
03-17	3075810032	ALLENS PRESS CLIPPING BUREAU	02/01/83-02/28/83	PRESS CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	79.02
03-17	3075810017	DIALCOM, INCORPORATED	03/01/83	COMPUTER SERVICES AND DELIVERY OF CHESHIRE LABELS	989.00
03-17	3075810033	HOUSE OF REPRESENTATIVES RESTAURANT	03/08/83	LUNCH WITH CONSTITUENTS	22.70
03-17	3075810018	THE HERTZ CORP	02/16/83-02/21/83	CAR RENTAL FOR MR MILLER WHILE IN THE DISTRICT	209.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. GEORGE MILLER—Continued					
03-17	3075810019	THE HERTZ CORP	02/25/83–02/26/83	CAR RENTAL FOR MR MILLER WHILE IN THE DISTRICT	93.60
03-17	3075810022	GEORGE MILLER	03/11/83–03/13/83	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL	2.25
03-17	3075810023	GEORGE MILLER	03/12/83	PARKING FEE WHILE ON OFFICIAL TRAVEL	5.00
03-17	3075810024	GEORGE MILLER	03/11/83–03/12/83	3 MEALS WHILE ON OFFICIAL TRAVEL	22.46
03-17	3075810021	ROBERT T. HUGHES	02/07/83	OFFICIAL LUNCHEON	10.66
03-17	3074640046	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	139.92
03-17	3075810013	C & P TELEPHONE	02/01/83–02/28/83	PHONE BILL FOR THE MONTH OF FEBRUARY	107.73
03-28	3083610010	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	280.90
03-30	3087490032	SAN FRANCISCO NEWSPAPER AGENCY	02/07/83–03/31/83	SUBSCRIPTION TO SAN FRANCISCO EXAMINER	5.32
03-30	3088890356	IRVIN DEUTSCHER CO	03/01/83–03/30/83	367 CIVIC DR PLEASANT HILL,CA 94523	2,025.00
03-30	3088890357	CITY OF SAN PABLO	03/01/83–03/30/83	CITY HALL SAN PABLO CA 94806	650.00
03-30	3088890358	ANTIOCH DEVELOPMENT AGENCY	03/01/83–03/30/83	ANTIOCH DISTRICT OFFICE	140.00
03-30	3087490031	PILLSBURY'S OFFICE PRODUCTS	02/22/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	12.51
03-30	3082530019	T. BELL TRAVEL, INC.	03/14/83–03/18/83	AIR FARE FOR MR MILLER R/T SAN FRANCISCO/DC/SAN FRANCISCO	798.00
03-30	3087490030	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE BILL FOR PLEASANT HILL DISTRICT OFFICE	162.32
03-31	3090900265	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,131.92
03-31	3091460015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		280.12
03-31	3090700001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	353.17
				TOTAL	**37,587.47**
OFFICE OF THE HON. NORMAN Y MINETA					
OFFICIAL EXPENSES					
01-02	3032520016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		961.33
01-06	3005500008	CONGRESSIONAL ARTS CAUCUS	12/23/82	SPECIAL ASSESSMENT TO SUPPORT THE CAUCUS WORK	500.00
01-19	3019420002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	287.13
01-31	3031900386	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,587.81
01-31	3027330015	SAVIN CORPORTATION	10/22/82–11/30/82	OVERAGE CHARGE FOR SAVIN 800 FOR DC OFFICE	30.62
01-31	3027330012	SAN JOSE MERCURY	01/14/83–07/14/83	6 MONTH SUBSCRIPTION FOR DC OFFICE	31.50
01-31	3027330013	SILICON VALLEY	02/01/83–01/31/84	1 YEAR SUBSCRIPTION TO SILICON VALLEY MAGAZINE FOR DISTRICT OFFICE	8.00
01-31	3027330031	SAN JOSE MERCURY	01/14/83–04/14/83	3 MONTH SUBSCRIPTION FOR DISTRICT OFFICE	23.25
01-31	3030890344	GOLDEN PACIFIC CENTER	01/01/83–01/30/83	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,238.79
01-31	3027330011	HALL & RAMBO, INSURANCE BROKERS	01/01/83–01/01/84	OWNER'S LANDLORD'S AND TENANTS' LIABILITY POLICY FOR DISTRICT OFFICE	504.00
01-31	3027330014	DAVID R RAMAGE	01/04/83	PRINTING SERVICES	19.50
01-31	3027640021	DAVID R RAMAGE	12/15/82	PRINTING SERVICES	18.50
01-31	3027640022	DAVID R RAMAGE	12/23/82	PRINTING SERVICES	19.00
01-31	3027330010	MOBILE RADIO SYSTEMS OF SAN JOSE	01/01/83–01/31/83	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
01-31	3027330017	PACIFIC TELEPHONE	11/14/82–12/13/82	TELEPHONE SERVICE FOR SAN JOSE OFFICE	166.40
01-31	3027330018	PACIFIC TELEPHONE	11/14/82–12/13/82	TELEPHONE SERVICE FOR SAN JOSE OFFICE	240.05
01-31	3027330016	LEWIS SYSTEMS WASHINGTON	12/30/82	COMPUTER SERVICES	108.30
01-31	3027330029	C & P TELEPHONE	12/01/82–12/31/82	DATA SERVICES FOR DC OFFICE	198.35
01-31	3032210015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,370.44
01-31	3027330010	C & P TELEPHONE	12/01/82–12/31/82	LONG DISTANCE SERVICES FOR DC OFFICE	42.41
01-31	3027330028	WESTERN UNION TELEGRAPH COMPANY	12/02/82–12/21/82	MAILGRAM SERVICES	82.54

01-31	3027330019	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR SAN JOSE OFFICE	353.47
02-06	3026430006	CONGRESSIONAL QUARTERLY INC	12/12/82-12/11/83	1 YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR D.C. OFFICE	736.00
02-06	3026430007	BAY AREA CLIPPING SERVICE	12/01/82-12/31/82	CLIPPING SERVICE FOR D.C. OFFICE	32.50
02-06	3026430008	MICHAEL RANCER	12/04/82-12/30/82	DISTRICT TRAVEL FOR DECEMBER 197 MILES @ .20/MILE	39.40
02-17	3046560013	THE NEW YORK TIMES SALES, INC.	01/01/83-04/03/83	2 SUBSCRIPTIONS FOR DC OFFICE	59.50
02-17	3046560014	THE POLITICAL ANIMAL	03/18/83-03/17/84	1 YEAR SUBSCRIPTION FOR DC OFFICE	84.00
02-17	3046560015	BAY AREA CLIPPING SERVICE	01/01/83-01/31/83	CLIPPING SERVICE FOR DC OFFICE	32.50
02-17	3046560017	DAVID R RAMAGE	12/17/82-12/20/82	PRINTING SERVICES	300.00
02-17	3046560026	ARCHER COURIER SYSTEMS	12/21/82	MESSENGER SERVICE	8.20
02-17	3046560027	STEF'S EXPRESS, LTD.	12/07/82-12/23/82	MESSENGER SERVICE	24.40
02-17	3046560018	PACIFIC TELEPHONE	01/01/83-01/31/83	WATS LINE FOR SAN JOSE OFFICE	481.10
02-17	3046560019	PACIFIC TELEPHONE	12/14/82-01/13/83	TELEPHONE SERVICE FOR SAN JOSE OFFICE	82.07
02-17	3046560020	PACIFIC TELEPHONE	12/14/82-01/13/83	TELEPHONE SERVICE FOR SAN JOSE OFFICE	94.64
02-17	3046560022	CONTINENTAL TELEPHONE OF CALIFORNIA	12/16/82-01/16/83	LONG DISTANCE TELEPHONE SERVICE FOR GILROY OFFICE	.63
02-17	3046560023	CONTINENTAL TELEPHONE OF CALIFORNIA	01/16/83-02/16/83	LONG DISTANCE TELEPHONE SERVICE FOR GILROY OFFICE	.27
02-17	3046560024	NORMAN Y MINETA	01/07/83-01/20/83	AUTO EXPENSE (120 MILES @ .20 PER MILE) - OFFICE/DULLES AIRPORT/RESIDENCE & TO/FM RESIDENCE TO DULLES.	24.00
02-17	3047830015	NORMAN Y MINETA	02/05/83	ONE WAY AIR FARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA	99.00
02-17	3047830016	NORMAN Y MINETA	02/05/83-02/07/83	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO AND FROM DULLES AIRPORT (60 MILES) AT 20¢/MILE	12.00
02-17	3046560025	NORMAN Y MINETA	01/16/83-01/20/83	AUTO TRAVEL WHILE IN DISTRICT - 351 MILES @ .20 PER MILE	70.20
02-17	3047830017	NORMAN Y MINETA	02/05/83-02/07/83	AUTO TRAVEL WHILE IN HIS DISTRICT 290 MI @ 20¢/MILE	58.00
02-17	3046560016	WESTERN UNION TELEGRAPH COMPANY	01/03/83-01/27/83	MAILGRAM/CABLEGRAM SERVICES	246.89
02-17	3046560021	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR SAN JOSE OFFICE	356.14
02-28	3059900367	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,579.63
02-28	3057890348	GOLDEN PACIFIC CENTER	02/01/83	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,256.25
02-28	3060640017	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(66.50)
02-28	3060660031	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		575.24
03-07	3063240002	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,678.38
03-14	3068280016	RETINACHROME	02/18/83	PHOTOGRAPHIC SERVICES-OFFICE DECORATION	103.97
03-14	3068280023	DAVID R RAMAGE	02/11/83	LETTERHEADS	55.00
03-14	3068360008	NATIONAL JOURNAL	12/25/82-12/24/83	1 YEAR SUBSCRIPTION TO SAN JOSE OFFICE	50.00
03-14	3068360018	THE CALIFORNIA EYE	03/03/83-03/02/84	1 YEAR SUBSCRIPTION TO THE CA EYE FOR DC OFFICE	55.00
03-14	3068360019	THE WALL STREET JOURNAL	04/24/83-04/23/84	1 YR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR SAN JOSE OFFICE	94.00
03-14	3068280020	DAVID R RAMAGE	02/03/83-02/07/83	PRINTING SERVICES	77.50
03-14	3068280021	DAVID R RAMAGE	02/09/83	RECORD REPRINTS-WAYNE KINGSBURY #1905	19.50
03-14	3068280022	DAVID R RAMAGE	02/11/83	MEMO PADS-ATTACHED IS THE INFORMATION-	41.25
03-14	3068280024	DAVID R RAMAGE	02/25/83	PRINTING SERVICES	24.50
03-14	3068280014	MOBILE RADIO SYSTEMS OF SAN JOSE	02/01/83-02/28/83	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
03-14	3068360014	PACIFIC TELEPHONE	02/01/83-02/28/83	WATS LINE FOR SAN JOSE OFFICE	336.74
03-14	3068360015	PACIFIC TELEPHONE	01/14/83-02/13/83	TELEPHONE SERVICE FOR SAN JOSE OFFICE	81.04
03-14	3068360016	PACIFIC TELEPHONE	01/14/83-02/13/83	TELEPHONE SERVICE FOR SAN JOSE OFFICE	94.98
03-14	3068280017	NORMAN Y MINETA	02/16/83-02/21/83	R/T AIR FARE FROM WASH, DC TO SAN JOSE, CA VIA SAN FRANCISCO	499.00
03-14	3068280018	NORMAN Y MINETA	02/16/83-02/21/83	AUTO EXPENSE FOR TRANSP FR OFC/DULLES ARPRT-RES AND TO/FM RES TO DULLES-120 MI @ .20¢/MILE	24.00
03-14	3068360012	C & P TELEPHONE	01/01/83-01/31/83	DATA SERVICES FOR DC OFFICE	516.13
03-14	3068360013	LEWIS SYSTEMS WASHINGTON	01/01/83-01/31/83	COMPUTER SERVICES	1,308.00
03-14	3068280015	ROBERT M MCCORD	03/03/83	REIMB FOR LUNCH W/CARL CANNON-REPORTER-SAN JOSE MERCURY NEWS-RE: UPCOMING LEGISLATION	14.34
03-14	3068360009	NINA SANTOMIERI	01/18/83	AGRICULTURAL ROUND TABLE LEGISLATIVE UPDATE BREAKFAST MEETING	3.49
03-14	3068280013	HALL & RAMBO, INSURANCE BROKERS	01/01/83-12/31/83	BUSINESS AUTO POLICY FOR DISTRICT OFFICE	78.00
03-14	3068280019	NORMAN Y MINETA	02/16/83-02/21/83	AUTO TRAVEL WHILE IN HIS DISTRICT-BEG MILEAGE 52724 AND ENDING 53018-294 MI @ .20¢/MILE	58.80
03-14	3068360020	MICHAEL RANCER	01/12/83-01/26/83	DISTRICT TRAVEL FOR JANUARY, 246 MILES @ 20¢/MILE	49.20
03-14	3068360010	C & P TELEPHONE	01/06/83-01/31/83	LONG DISTANCE TELEPHONE SERVICES FOR DC OFFICE	12.01
03-14	3068360011	C & P TELEPHONE	12/30/82-01/31/83	LONG DISTANCE TELEPHONE SERVICES FOR DC OFFICE	64.47
03-14	3068360017	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR SAN JOSE OFFICE	351.15
03-15	3073330017	C & P TELEPHONE	12/02/82-12/28/82	LONG DISTANCE TELEPHONE SERVICE	38.89
03-16	3074300018	BAY AREA CLIPPING SERVICE	02/01/83	CLIPPING SERVICE FOR DC OFFICE	32.50
03-16	3074300019	MOBILE RADIO SYSTEMS OF SAN JOSE	03/01/83-03/31/83	PAGING SERVICE FOR SAN JOSE OFFICE	42.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. NORMAN Y MINETA—Continued					
03-16	3074300024	ANDERSON JACOBSON, INC.	02/22/83	PRINT WHEELS FOR PRINTER IN DC OFFICE	34.80
03-16	3074300025	ANDERSON JACOBSON, INC.	02/22/83	PRINT WHEELS FOR PRINTER IN SAN JOSE OFFICE	39.45
03-16	3074300026	FEDERAL EXPRESS CORP	02/17/83	EXPRESS MAILING SERVICE TO CALIFORNIA	35.00
03-16	3074300027	STEP'S EXPRESS, LTD.	02/14/83–02/24/83	MESSENGER SERVICES	21.60
03-16	3074300020	SUSANNE S ELFVING	03/07/83	REIMB FOR REFRESHMENTS FOR CONSTITUENT MTG W/ELECTED OFFICIALS FR CITY OF SAN JOSE, SANTA CLARA CO & CA.	23.93
03-16	3074300021	DEBORAH KAREN YAMADA	03/07/83	REIMB FOR REFRESHMENTS FOR CONSTITUENT MTG W/ELECTED OFFICIALS FR CITY OF SAN JOSE, SANTA CLARA CO & CA.	24.53
03-16	3074300022	MICHAEL RANCER	02/15/83	REIMB FOR BREAKFAST MEETING OF THE ARLINGTON LEGISLATIVE ROUNDTABLE	3.57
03-16	3074300023	MICHAEL RANCER	02/02/83–02/25/83	DISTRICT TRAVEL FOR FEB 293 MI @ 20¢/MILE	58.60
03-16	3074300017	WESTERN UNION TELEGRAPH COMPANY	02/02/83–02/28/83	MAILGRAM SERVICES	80.12
03-30	3088890359	GOLDEN PACIFIC CENTER	03/01/83–03/30/83	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,256.25
03-31	3090900359	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,604.63
03-31	3091460032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		(229.06)
03-31	3090700002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	306.47
				TOTAL	**26,102.18**

OFFICE OF THE HON. JOSEPH G MINISH

OFFICIAL EXPENSES

01-02	3032520033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		897.32
01-12	3010720007	JOSEPH MINISH	11/10/82–11/11/82	NEWARK, NEW JERSEY TO WASHINGTON, DC & RETURN - COMMERCIAL AIRLINES	118.00
01-12	3010720008	JOSEPH MINISH	11/29/82–12/03/82	WEST ORANGE, NEW JERSEY TO WASHINGTON, DC & RETURN - PRIVATE AUTO PLUS TOLLS 488 MILES	126.82
01-12	3010720009	JOSEPH MINISH	12/06/82–12/07/82	NEWARK, NEW JERSEY TO WASHINGTON, DC & RETURN - COMMERCIAL AIRLINES	105.00
01-12	3010720010	JOSEPH MINISH	12/08/82–12/10/82	NEWARK, NEW JERSEY TO WASHINGTON, DC & RETURN - COMMERCIAL AIRLINES	118.00
01-12	3010720011	JOSEPH MINISH	12/13/82–12/18/82	WEST ORANGE, NEW JERSEY TO WASHINGTON, DC & RETURN - PRIVATE AUTO PLUS TOLLS 488 MILES	126.82
01-12	3010720012	JOSEPH MINISH	12/19/82	NEWARK, NEW JERSEY TO WASHINGTON, DC ONE-WAY COMMERCIAL AIRLINES	39.00
01-12	3010720013	JOSEPH MINISH	01/02/83	WEST ORANGE, NEW JERSEY TO WASHINGTON, DC ONE-WAY - PRIVATE AUTO PLUS TOLLS 244 MILES	63.41
01-12	3010720014	JOSEPH PUZO	01/02/83–01/04/83	R/T FROM WEST ORANGE, NEW JERSEY TO WASHINGTON, DC & RETURN - PVT AUTO PLUS TOLLS 488 MILES	126.82
01-19	3019420003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	183.10
01-31	3031900372	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,681.98
01-31	3032210032	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		126.39
01-31	3026800017	C & P TELEPHONE	11/30/82	TOLL CHARGES FOR NOV 1982	29.96
01-31	3026800016	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY PHONE CHARGES FOR DISTRICT OFFICE IN ORANGE, NJ	291.17
02-06	3026430009	THE BLOOMFIELD INDEPENDENT PRESS	01/03/83–01/03/84	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER IN DISTRICT	13.00
02-06	3026430010	THE NORTH ARLINGTON LEADER	01/03/83–01/03/84	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER IN THE DISTRICT	9.50
02-06	3031540026	DAVID R RAMAGE	01/14/83–01/14/83	LETTERHEADS - PRESS RELEASE	46.50
02-06	3026430013	C & P TELEPHONE	12/31/82	TOLL TELEPHONE CHARGES IN DECEMBER 1982	48.93
02-06	3026430011	WESTERN UNION TELEGRAPH COMPANY	12/31/82	MONTHLY - RECENT TELEGRAM CHARGES	31.36
02-06	3026430012	GSA, OAD, FINANCE DIVISION	12/22/82	DECEMBER 1982 PHONE SERVICES FOR DISTRICT OFFICE IN BLOOMFIELD, NJ	158.36
02-28	3059900353	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,681.98
03-28	3080590015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		45.05
05-02	3084240003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	997.02
05-06	3084410007	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	BLOOMFIELD NJ 00000	1,375.00

03-08	3066410008	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	ORANGE NJ 00000	987.00
03-15	3073330023	THE BLOOMFIELD INDEPENDENT PRESS	01/03/83-01/03/84	ANNUAL SUBSCRIPTION FOR LOCAL NEWSPAPER IN DISTRICT, ADDITIONAL BILLING FOR OUT OF STATE	5.00
03-15	3073330022	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE CHARGES FOR JAN 1983	17.37
03-15	3073330020	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	TELEGRAM CHARGES FOR THE MO OF JAN 83, PREVIOUS BALANCE PD 1/17/83	46.49
03-15	3073330021	WESTERN UNION TELEGRAPH COMPANY	02/01/83-02/28/83	TELEGRAM CHARGES FOR FEB 1983	126.66
03-15	3073330018	GSA, OAD, FINANCE DIVISION	01/22/83	TOLL TELEPHONE SERVICE FOR ORANGE, NJ DISTRICT OFFICE FOR MONTH OF JAN 1983	214.53
03-15	3073330019	GSA, OAD, FINANCE DIVISION	01/22/83	TOLL TELEPHONE SERVICE FOR BLOOMFIELD, NJ FOR MONTH OF JAN 1983	117.12
03-17	3075410024	SUNBANK NEWSPAPERS	02/01/83-02/01/84	ANNUAL SUBSCRIPTION TO NEWSPAPER IN DISTRICT	14.00
03-17	3075410025	THE CHRONICLE	03/01/83-03/01/84	ANNUAL SUBSCRIPTION TO NEWSPAPER IN DISTRICT	9.00
03-17	3075410026	GSA, OAD, FINANCE DIVISION	02/22/83	FEBRUARY 1983 TOLL TELEPHONE CHARGES FOR BLOOMFIELD, NJ DISTRICT OFFICE	118.27
03-17	3075410027	GSA, OAD, FINANCE DIVISION	02/22/83	FEBRUARY 1983 TOLL TELEPHONE CHARGES FOR ORANGE, NJ DISTRICT OFFICE	168.39
03-31	3090900345	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,746.58
03-31	3091460016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		270.59
03-31	3091510026	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(222.33)
03-31	3090700003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	362.06
				TOTAL	**12,084.22**

OFFICE OF THE HON. DONALD J MITCHELL

OFFICIAL EXPENSES

01-02	3033420057	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		47.08
01-06	3005500031	DONALD J MITCHELL	12/13/82-12/22/82	GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	34.00
01-06	3005400002	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE - UTICA DISTRICT OFFICE	204.90
01-06	3005400003	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE - HERKIMER DISTRICT OFFICE	82.12
01-19	3019420005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	220.80
01-24	3020620022	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	296.22
02-22	3048630011	C & P TELEPHONE	12/30/82-01/03/83	LONG DISTANCE TELEPHONE SERVICE FINAL BILL	25.27
02-22	3048630009	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE - UTICA DISTRICT OFFICE	204.90
02-22	3048630010	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE - HERKIMER DISTRICT OFFICE	82.12
03-08	3066410010	GENERAL SERVICES ADMINISTRATION	11/18/82-12/31/62		(220.00)
				TOTAL	**977.41**

OFFICE OF THE HON. PARREN J MITCHELL

OFFICIAL EXPENSES

01-06	3003500027	BALTIMORE GAS AND ELECTRIC COMP	11/18/82-12/20/83	GAS UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	154.08
01-06	3003500028	BALTIMORE GAS AND ELECTRIC COMP	11/18/82-12/20/82	ELECTRIC UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	128.73
01-19	3019420004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	215.48
01-27	3026400017	DAVID R RAMAGE	01/12/83	PRINTING - 200 CONSTITUENT LETTERS	16.00
01-27	3025420028	THE A.S. ABELL CO	01/12/83-05/10/83	DELIVERY BALTIMORE SUNPAPERS - FEDERAL BUILDING DISTRICT OFFICE	36.40
01-27	3026400016	R.M. FRANKLIN	12/05/82-01/01/83	DELIVERY NEWS AMERICAN NEWSPAPER FEDERAL BUILDING DISTRICT OFFICE	4.95
01-27	3026400018	NEW YORK TIMES	01/03/83-04/03/83	DELIVERY NEW YORK TIMES NEWSPAPER	58.50
01-27	3026400024	DAVID R RAMAGE	12/27/82	PRINTING - 500 STAFF CALLING CARDS	24.00
01-27	3026400028	CONGRESSIONAL BLACK CAUCUS	01/01/83-12/31/83	1983 ANNUAL MEMBERSHIP DUES	2,000.00
01-27	3026400019	TERMINAL DATA CORPORATION	01/01/83-01/31/83	COMPUTER EQUIPMENT SERVICE - JANUARY 1983	45.00
01-27	3026400020	DATA TERMINALS & COMMUNICATIONS	02/01/83-02/28/83	COMPUTER EQUIPMENT SERVICE - FEBRUARY 1983 IP	237.00
01-27	3026400022	DATANAMICS COMPUTER CORPORATION	10/01/82-10/31/82	COMPUTER SERVICES - OCTOBER 1982	800.00
01-27	3026400023	DATANAMICS COMPUTER CORPORATION	11/01/82-11/30/82	COMPUTER SERVICES - NOVEMBER 1982	800.00
01-27	3026400021	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE OR MEMBER'S CREDIT CARD - DECEMBER 1982	32.10
01-27	3026400027	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	MESSAGE SERVICES - DECEMBER 1982	111.33
01-27	3026400025	GSA, OAD, FINANCE DIVISION	12/22/82	TELECOMMUNICATIONS SERVICES	312.09
01-27	3026400026	GSA, OAD, FINANCE DIVISION	12/22/82	TELECOMMUNICATIONS SERVICES	236.78
01-31	3031900294	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,858.18
01-31	3030890345	KAY-M MANAGEMENT CO	01/01/83-01/30/83	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PARREN J MITCHELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3026800018	CONGRESSIONAL BLACK CAUCUS	01/15/82–12/31/82	MEMBERSHIP ASSESSMENT 97TH CONGRESS SECOND SESSION	1,000.00
01-31	3027640023	ENVIRONMENTAL STUDY CONFERENCE	01/15/83–12/31/83	1983 DUES	150.00
01-31	3032210016	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		357.08
01-31	3032530042	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83–01/31/83		65.00
02-06	3034640022	POSTMASTER	01/19/83	1,000 STAMPS AT 20 CENTS EACH FOR OFFICIAL USE	200.00
02-09	3034810008	R.M. FRANKLIN	12/05/82–01/29/83	DELIVERY NEWS AMERICAN PAPER FEDERAL BUILDING DISTRICT OFFICE	12.15
02-09	3034810006	BALTIMORE GAS AND ELECTRIC COMP	12/20/82–01/20/83	GAS UTILITY SERVICES - BLOOMINGTON ROAD DISTRICT OFFICE	218.33
02-09	3034810007	BALTIMORE GAS AND ELECTRIC COMP	12/20/82–01/20/83	ELECTRIC UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	142.71
02-09	3034810009	DAVID R RAMAGE	01/20/83	PRINTING 250 CONSTITUENT LETTERS RE SURFACE TRANSPORTATION ACT	16.50
02-14	3041640018	DAVID R RAMAGE	02/01/83	PRINTING 250 CONSTITUENT LETTERS	30.00
02-14	3041640017	WESTERN UNION TELEGRAPH COMPANY	01/01/83–01/31/83	MESSAGE SERVICES - JANUARY, 1983	53.91
02-18	3046780013	TERMINAL DATA CORPORATION	02/01/83–02/28/83	COMPUTER SERVICES - FEBRUARY, 1983	45.00
02-18	3046780014	DATANAMICS COMPUTER CORPORATION	12/01/82–12/31/82	COMPUTER SERVICES - DECEMBER 1982	800.00
02-18	3047620034	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	4.50
02-22	3048270029	DAVID R RAMAGE	02/09/83	PRINTING-5,000 LETTERHEADS	77.50
02-22	3048270028	DAVID R RAMAGE	02/02/83	PRINTING-250 STAFF CALLING CARDS	18.50
02-22	3048270027	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE SERVICE-JAN, 1983-WASHINGTON OFFICE	48.39
02-22	3048630012	GSA, OAD, FINANCE DIVISION	01/22/83	TELECOMMUNICATIONS SERVICES BALTIMORE DISTRICT OFFICE - DECEMBER 1982	219.68
02-22	3048630013	GSA, OAD, FINANCE DIVISION	01/22/83	TELECOMMUNICATIONS SERVICES BALTIMORE DISTRICT OFFICE - DECEMBER, 1982	302.09
02-28	3059900279	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,856.61
02-28	3057890349	KAY-M MANAGEMENT CO	02/01/83	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
02-28	3060660032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		141.41
03-03	3056600026	MEDIAWIRE	02/15/83	MEDIA/PRESS SERVICES	85.00
03-03	3056600025	DATA TERMINALS & COMMUNICATIONS	03/01/83–03/31/83	COMPUTER EQUIPMENT SERVICE - MARCH, 1983	237.00
03-04	3062310029	DAVID R RAMAGE	02/11/83	PRINTING-300 CONSTITUENT LETTERS	32.00
03-04	3062310030	DAVID R RAMAGE	02/17/83	PRINTING-200 CONSTITUENT LETTERS, 'PL 97-424 DISCUSSION MEETING REMINDERS'	17.00
03-04	3062310031	DAVID R RAMAGE	02/17/83	PRINTING-200 CONSTITUENT LETTERS 'PL 97-424 DISCUSSION MEETING ORIGINAL NOTICE'	16.50
03-07	3063530006	POSTMASTER	02/17/83	1,000 STAMPS @ 20¢ FOR OFFICIAL USE	200.00
03-07	3063240004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	214.71
03-08	3066410011	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	BALTIMORE MD 00000	4,483.00
03-08	3066270009	BALTIMORE GAS AND ELECTRIC COMP	01/20/83–02/17/83	GAS UTILITY SERVICES-BLOOMINGDALE ROAD DISTRICT OFFICE	217.03
03-08	3066270010	GSA, OAD, FINANCE DIVISION	02/22/83	TELECOMMUNICATIONS SERVICES-JANUARY, 1983	214.03
03-08	3066270011	GSA, OAD, FINANCE DIVISION	02/22/83	TELECOMMUNICATIONS SERVICES-JANUARY, 1983	293.59
03-14	3068280026	DAVID R RAMAGE	02/22/83	PRINTING-1,000 CONSTITUENT FACT SHEETS-'10% WITHHOLDING TAX'	68.80
03-14	3068280027	DAVID R RAMAGE	02/17/83	PRINTING 500 CONSTITUENT FACT SHEETS-'10% WITHHOLDING TAX'	36.60
03-14	3068280028	DAVID R RAMAGE	02/23/83	PRINTING-1,000 CONSTITUENT LETTERS-'10% WITHHOLDING TAX'	60.00
03-14	3068280025	THE BLACK SCHOLAR	03/04/83–03/04/84	ONE YEAR SUBSCRIPTION	16.00
03-14	3068280029	STEWART DIRECTORIES INC	04/01/83–03/31/84	3 COPIES OF THE STEWART CRISS-CROSS DIRECTORY	360.00
03-14	3069410017	R.M. FRANKLIN	01/30/83–02/26/83	DELIVERY NEWS AMERICAN NEWSPAPER FEDERAL BUILDING DISTRICT OFFICE	2.05
03-14	3069410018	ELECTRO-PROTECTIVE CORP	01/01/83–03/31/83	BURGLARY ALARM SERVICE - BLOOMINGDALE ROAD DISTRICT OFFICE 1ST QUARTER 1983	240.15
03-15	3073330024	WESTERN UNION TELEGRAPH COMPANY	02/01/83–02/28/83	MESSAGE SERVICES-FEB 1983	225.34
03-22	3077330014	DAVID R RAMAGE	03/09/83	PRINTING-2,000 FEDERAL REGISTER REPRINTS	339.00
03-22	3077330015	BALTIMORE GAS AND ELECTRIC COMP	12/20/82–02/17/83	ELECTRIC UTILITY SERVICES-BLOOMINGDALE ROAD DISTRICT OFFICE	134.31
03-24	3077790028	DATA TERMINALS & COMMUNICATIONS	04/01/83–04/30/83	COMPUTER EQUIPMENT SERVICE - APRIL, 1983	237.00
03-28	3074270009	DAVID R RAMAGE	03/02/83	PRINTING 1,000 LETTERS '10% WITHHOLDING TAX'	60.00

03-28	3074270010	DAVID R RAMAGE	03/01/83	PRINTING-1,000 FACT SHEETS ON 10% WITHHOLDING TAX	68.80
03-28	3074270015	TERMINAL DATA CORPORATION	03/01/83-03/31/83	COMPUTER EQUIPMENT SERVICE - MARCH, 1983	45.00
03-28	3074270030	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE SERVICE-FEB 1983	31.82
03-30	3082810026	DAVID R RAMAGE	03/10/83	PRINTING - 1,000 4 PAGE 10% WITHHOLDING TAX LETTERS	120.00
03-30	3088890360	KAY-M MANAGEMENT CO	03/01/83-03/30/83	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
03-30	3085670015	MEDIAWIRE	03/15/83	LEGISLATIVE PRESS RELEASE DISTRIBUTION SERVICE	47.00
03-30	3085670016	DATANAMICS COMPUTER CORPORATION	02/01/83-02/28/83	COMPUTER SERVICES - FEBRUARY, 1983	800.00
03-30	3085670017	DATANAMICS COMPUTER CORPORATION	01/01/83-01/31/83	COMPUTER SERVICES - JANUARY, 1983	800.00
03-31	3090900273	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,961.48
03-31	3091450033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		211.98
03-31	3090700004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	214.20
				TOTAL	27,199.37

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

OFFICIAL EXPENSES

01-02	3032310001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(57.17)
01-06	3004300001	DELTA AIRLINES, INC	09/20/82	PAYMENT FOR CONGRESSMAN'S ONE WAY TRIP, BOSTON TO WASHINGTON	85.00
01-06	3004300002	DELTA AIRLINES, INC	09/24/82	PAYMENT FOR CONGRESSMAN'S ONE WAY TRIP, WASHINGTON TO BOSTON	145.00
01-06	3004300003	DELTA AIRLINES, INC	09/28/82	PAYMENT FOR CONGRESSMAN'S ONE WAY TRIP, BOSTON TO WASHINGTON	145.00
01-06	3004300004	DELTA AIRLINES, INC	09/02/82	PAYMENT FOR ONE TRIP FROM WASHINGTON TO BOSTON FOR CONGRESSMAN VIA COMMERCIAL AIRLINE	145.00
01-06	3004300005	DELTA AIRLINES, INC	09/08/82	PAYMENT FOR CONGRESSMAN'S ONE WAY TRIP, BOSTON TO WASHINGTON	145.00
01-06	3004300006	DELTA AIRLINES, INC	09/10/82	PAYMENT FOR CONGRESSMAN'S ONE WAY TRIP, WASHINGTON TO BOSTON	145.00
01-06	3004300007	DELTA AIRLINES, INC	09/15/82	PAYMENT FOR CONGRESSMAN'S ONE WAY TRIP, BOSTON TO WASHINGTON	145.00
01-06	3004300008	DELTA AIRLINES, INC	09/16/82	PAYMENT FOR CONGRESSMAN'S ONE WAY TRIP, WASHINGTON TO BOSTON	145.00
01-12	3010630021	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	15.50
01-12	3011840023	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR DECEMBER CHARGES FOR TELECOMMUNICATIONS CHARGES	1,001.00
01-19	3018830014	CONGRESSIONAL QUARTERLY INC	03/13/83-03/13/84	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	738.00
01-19	3018830015	NATIONAL JOURNAL	12/25/82-12/25/83	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE & PAYMENT FOR TWO BINDERS	479.00
01-19	3018830016	NATIONAL JOURNAL	12/25/82-12/25/83	PAYMENT FOR ONE YEAR'S ADDITIONAL SUBSCRIPTION BEING SENT TO BOSTON OFFICE AND TWO BINDERS	74.00
01-19	3018830017	BOSTON MAGAZINE	05/01/83-05/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	15.00
01-19	3018500023	RO JO COMPANY INC	12/21/82	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN	24.50
01-19	3018500022	RO JO COMPANY INC	12/29/82	PAYMENT FOR CAR RENTAL FOR THE CONGRESSMAN'S DISTRICT MANAGER (KINEAVY, R)	166.07
01-19	3019420006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	271.61
01-24	3020500020	NEW ENGLAND NEWSCLIP AGENCY INC	11/01/82-11/30/82	PAYMENT FOR NEWSCLIPPING SERVICES FOR NOVEMBER 1982	194.00
01-24	3020500021	NEW ENGLAND NEWSCLIP AGENCY INC	12/01/82-12/31/82	PAYMENT FOR NEWSCLIPPING SERVICES FOR DECEMBER 1982	54.80
01-24	3020500024	DAVID R RAMAGE	01/06/83	PAYMENT FOR PRINTING OF CALLING CARDS	18.50
01-24	3020500025	DAVID R RAMAGE	01/05/83	PAYMENT FOR PRINTING OF BUSINESS NEWSLETTER	16.70
01-24	3020500026	DAVID R RAMAGE	01/10/83	PAYMENT FOR PRINTING OF CALLING CARDS FOR STAFF (HAYFORD & PACKECO)	30.00
01-24	3020500023	DELTA AIR LINES, INC	11/27/82	PAYMENT FOR ONE WAY TRIP FROM BOSTON TO WASHINGTON, DC FOR MEMBER	173.00
01-24	3020500022	C & P TELEPHONE	12/31/82	PAYMENT FOR TOLL CHARGES FOR DECEMBER 1982	13.43
01-27	3025420029	RO JO COMPANY INC	01/04/83	PAYMENT FOR GASOLINE PURCHASE FOR CONGRESSIONAL VAN	28.50
01-31	3031900338	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,211.56
01-31	3030890346	BLUE RIBBON AUTOMOTIVE INC	01/01/83-01/30/83	MOBILE 00000	425.00
01-31	3032210033	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,569.86
02-15	3041510030	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	PAYMENT FOR ADVANCED RECORD SYSTEM FOR DECEMBER 1982	8.30
02-17	3041330031	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	PAYMENT FOR 1983 RESEARCH SERVICES	2,200.00
02-23	3053520014	NEW ENGLAND NEWSCLIP AGENCY INC	01/01/83-01/31/83	PAYMENT FOR JANUARY 1983 NEWSCLIPPING SERVICE	73.52
02-26	3054410022	ENVIRONMENTAL STUDY CONFERENCE	02/17/83-12/31/83	PAYMENT FOR BASIC MEMBERSHIP DUES	150.00
02-28	3059900321	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,208.13
02-28	3057890350	BLUE RIBBON AUTOMOTIVE INC	02/01/83	MOBILE 00000	425.00
02-28	3060660016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,552.62
03-03	3059400025	DELTA AIR LINES, INC	12/13/82	PAYMENT FOR ONE WAY TRIP FROM WASHINGTON TO BOSTON FOR MEMBER	150.00
03-03	3059400026	DELTA AIR LINES, INC	12/14/82	PAYMENT FOR ONE WAY TRIP FROM BOSTON TO WASHINGTON FOR MEMBER	150.00
03-03	3059400027	DELTA AIR LINES, INC	12/27/82	PAYMENT FOR ONE WAY TRIP FROM BOSTON TO WASHINGTON FOR MEMBER	150.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Continued					
03-07	3063530007	POSTMASTER	02/14/83	20¢ STAMPS	100.00
03-07	3063620010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	335.52
03-08	3066410012	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	BOSTON MA 00000	11,706.00
03-08	3066410013	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82	BOSTON MA 00000	42.00
03-09	3062410002	C & P TELEPHONE	01/10/83-01/29/83	PAYMENT FOR TOLL CHARGES DURING JANUARY	106.19
03-09	3062410003	GSA, OAD, FINANCE DIVISION	01/01/83-01/31/83	PAYMENT FOR ADVANCED RECORD SYSTEM FOR JANUARY 1983	9.84
03-09	3062410001	GSA, OAD, FINANCE DIVISION	02/22/83	PAYMENT FOR MONTHLY TELECOMMUNICATIONS INVENTORY ACCOUNTING SYSTEM CHARGES	776.78
03-22	3077330017	NEW ENGLAND NEWSCLIP AGENCY INC	02/01/83-02/28/83	PAYMENT FOR NEWSCLIPPING SERVICE FOR FEB 1983	71.42
03-22	3077330019	DAVID R RAMAGE	03/01/83	PAYMENT FOR PRINTING CHARGES FOR H RES 636	18.50
03-22	3077330018	C & P TELEPHONE	01/14/83-02/28/83	PAYMENT FOR TOTAL TOLL CHARGES FOR FEB	61.49
03-22	3077330016	GSA, OAD, FINANCE DIVISION	03/22/83	PAYMENT FOR ADVANCED RECORD SYSTEM FOR FEBRUARY 1983	15.83
03-30	3088890361	BLUE RIBBON AUTOMOTIVE INC	03/01/83-03/30/83	MOBILE 00000	425.00
03-30	3088890362	CROCKER CHATAUQUA	01/03/83-03/30/83	4 COURT STREET TAUNTON, MA	1,613.33
03-30	3084550023	TAUNTON MUNICIPAL LIGHTING PLANT	03/01/83-03/28/83	PAYMENT FOR SERVICE TO TAUNTON DISTRICT OFFICE	74.68
03-31	3090900313	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,252.53
03-31	3091460017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		245.27
03-31	3090700006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	270.33
				TOTAL	**33,795.14**
OFFICE OF THE HON. ANTHONY TOBY MOFFETT					
OFFICIAL EXPENSES					
01-02	3033420058	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		59.23
01-06	3003840016	DAVID R RAMAGE	12/29/82	195,000 NEWSLETTERS	2,506.50
01-06	3005500014	JEFFREY M. LEICHTMAN	12/16/82	AIR FARE FROM DC TO LAGUARDIA VIA EASTERN TO CONNECT TO CT FOR BUSINESS	65.00
01-06	3005500015	JEFFREY M. LEICHTMAN	12/16/82	AIR FARE FROM LAGUARDIA TO HARTFORD VIA BAR HARBOR	73.00
01-06	3005500016	JEFFREY M. LEICHTMAN	12/28/82	AIR FARE FROM HARTFORD TO DC VIA US AIR	59.00
01-06	3005500012	JEFFREY M. LEICHTMAN	12/20/82-12/24/82	REIMB FOR GASOLINE USED WHILE IN CONNECTICUT ON BUSINESS	43.67
01-06	3005500017	JEFFREY M. LEICHTMAN	12/16/82-12/28/82	CAR RENTAL WHILE IN CT ON CONGRESSIONAL BUSINESS	289.76
01-06	3005500010	JEFFREY M. LEICHTMAN	12/20/82	REIMB FOR HOTEL EXPENSES IN THE DISTRICT	53.37
01-06	3005500011	JEFFREY M. LEICHTMAN	12/24/82	REIMB FOR HOTEL EXPENSES	37.63
01-06	3005500013	JEFFREY M. LEICHTMAN	12/27/82	BUSINESS LUNCH WITH CONSTITUENT ON BEHALF OF CONG TOBY MOFFETT	14.35
01-06	3005500018	JEFFREY M. LEICHTMAN	12/16/82	REIMB FOR HOTEL EXPENSES IN DISTRICT	45.15
01-12	3010550007	OFFICE OF RECORDS AND REGISTRATION	12/06/82-12/22/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	56.00
01-12	3010630022	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	219.50
01-19	3014513031	TOBY MOFFETT	12/15/82	REIMB FOR COFFEE MEETING W/CONSTITUENTS	4.20
01-19	3014510030	TEXACO, INC	11/01/82-12/02/82	GASOLINE USED WHILE IN CT ON BUSINESS	118.25
01-19	3014510032	AVIS RENT A CAR	12/12/82-12/22/82	CAR RENTAL USED FOR TRANSITIONAL BUSS W/CONG WOMAN-ELECT JOHNSON'S STAFF, ETC BY CONG MOFFETT	550.29
01-19	3019420007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	250.99
01-19	3014510029	GSA, OAD, FINANCE DIVISION	12/22/82	TIAS MONTHLY CHARGES	168.00
02-06	3033790015	NORTHEAST UTILITIES	12/08/82-01/07/83	ELECTRICITY USED IN ENFIELD DISTRICT OFFICE NOT COVERED BY LEASE	88.31
02-06	3033790014	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/01/82-12/31/82	RIDD-TELEPHONE LINE	448.75
02-06	3033790006	ANNE M. SERESE	12/23/82	AIRFARE FROM DC TO HARTFORD VIA US AIR FOR DISTRICT BUSINESS TRIP	118.00

02-06	3033790009	ANNE M. SENESE	12/27/82	AIRFARE FROM HARTFORD TO BALTIMORE VIA CONTINENTAL RETURN	74.00
02-06	3033790012	DIALCOM, INCORPORATED	12/20/82	COMPUTER SERVICES	74.00
02-06	3033790010	ANNE M. SENESE	12/23/82–12/27/82	CAR RENTAL WHILE IN CT ON BUSINESS	133.74
02-06	3033790011	ANNE M. SENESE	12/23/82–12/27/82	AUTO PARKING WHILE IN CT	30.00
02-06	3033790013	C & P TELEPHONE	12/01/82–12/31/82	DC OFC PHONE BILL	473.69
				TOTAL	6,064.38

OFFICE OF THE HON. GUY V. MOLINARI

OFFICIAL EXPENSES

01-14	3012300017	PELLICANO'S SERVICE STATION	11/01/82–11/16/82	CHARGES FOR GAS AND OIL FOR MOBIL OFFICE	74.07
01-14	3012300020	MICHAEL J PETRIDES	12/06/82–12/08/82	AIR FORCE ACADEMY TRIP, TOLLS AND PARKING & LODGING & MEALS	94.00
01-14	3012300019	NEW YORK TELEPHONE	11/22/82–12/22/82	CHARGES FOR LOCAL AND LONG DISTANCE SERVICE FOR STATEN ISLAND DISTRICT OFFICE	761.47
01-14	3012300015	C & P TELEPHONE	11/01/82–11/30/82	DATA SERVICE	2.71
01-14	3012300018	LEWIS SYSTEMS WASHINGTON	12/01/82–12/31/82	CHARGES FOR COMPUTER SERVICES (MONTHLY)	992.00
01-14	3012300016	C & P TELEPHONE	11/01/82–11/30/82	LONG DISTANCE	305.86
01-19	3018830021	RELIABLE COPY SYSTEMS	01/05/83	OFFICE SUPPLIES AND STATIONERY FOR DISTRICT OFFICE	160.66
01-19	3018830018	GUY MOLINARI	01/06/83	REIMBURSEMENT FOR CABFARE FROM CANNON TO NATIONAL AIRPORT	7.00
01-19	3018830019	GUY MOLINARI	01/06/83	REIMBURSEMENT FOR AIRFARE DC TO NEWARK	44.00
01-19	3018830020	JAMES P. MOLINARO	01/03/83–01/03/83	REIMBURSEMENT FOR AIRFARE NEWARK-DC-NY	103.00
01-19	3018500024	JAMES P. MOLINARO	01/07/83	REIMB FOR COFFEE FOR CONSTITUENTS AND SPECIAL GUESTS IN DISTRICT OFFICES	28.45
01-19	3019420016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	316.94
01-31	3031900401	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,219.25
01-31	3032210017	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		1,032.47
02-06	3033790016	ASSISTANT PUBLIC PRINTER	12/01/82	FOR COPIES OF CONGRESSIONAL RECORD	11.00
02-06	3033790018	C & P TELEPHONE	12/01/82–12/31/82	DATASET CHARGES FOR DECEMBER	141.70
02-06	3033790019	C & P TELEPHONE	11/16/82–12/15/82	DATASET CHARGE FOR DECEMBER	51.40
02-06	3033790017	C & P TELEPHONE	12/01/82–12/31/82	LONG DISTANCE CHARGES FOR DECEMBER	142.38
02-06	3033790022	WESTERN UNION	12/01/82–12/31/82	TELEGRAMS FOR DECEMBER	50.10
02-06	3033790020	GSA, OAD, FINANCE DIVISION	11/01/82–11/30/82	FTS LINES IN DISTRICT OFFICE FOR NOVEMBER	76.92
02-06	3033790021	GSA, OAD, FINANCE DIVISION	11/01/82–11/30/82	FTS LINES IN DISTRICT OFFICE FOR NOVEMBER	255.36
02-09	3038320030	KITTY'S FLORIST	01/07/83–01/10/83	HABITATIONAL EXPENSES FOR DISTRICT OFFICES-PLANTS	87.27
02-09	3034810011	DELORES PEDUTO	11/22/82	FOR COPY OF TRANSCRIPT AT PUBLIC HEARING	50.00
02-09	3034810012	DELORES PEDUTO	11/22/82	FOR COPY OF TRANSCRIPT AT PUBLIC HEARING	50.00
02-09	3034810013	DELORES PEDUTO	09/01/82	FOR COPY OF TRANSCRIPT AT TOWN MEETING	50.00
02-09	3038320021	RELIABLE COPY SYSTEMS	01/07/83	DISTRICT OFFICE SUPPLIES	21.60
02-09	3038320022	RELIABLE COPY SYSTEMS	01/11/83	DISTRICT OFFICE SUPPLIES	4.14
02-09	3038320024	ENVIRONMENTAL STUDY CONFERENCE	01/03/83–01/03/84	BASIC MEMBERSHIP DUES FOR 1983	150.00
02-09	3038320019	MICHAEL TORRUSIO	01/17/83–01/18/83	REIMB FOR TRAVEL; NY TO DC TO NY	88.00
02-09	3038320020	GUY MOLINARI	01/21/83	REIMB FOR AIRFARE DC TO NEWARK	44.00
02-09	3034810015	ROBERT DIZARD	12/27/82	REIMBURSEMENT FOR AIRFARE FROM NATIONAL TO NEWARK, NJ	29.00
02-09	3038320023	C&P TELEPHONE COMPANY	12/16/82–01/15/83	DATASET CHARGES	51.40
02-09	3034810010	JAMES P. MOLINARO	12/01/82–12/31/82	REIMB FOR CONGRESSMAN'S TRANS TO CONGRESSIONAL EVENTS IN THE DISTRICT FOR DECEMBER, 366 MILES @ 24¢.	87.84
02-09	3034810014	ROBERT DIZARD	12/22/82	REIMBURSEMENT FOR TRAVEL FROM DC TO STATEN ISLAND 233 MILES @ 24¢	55.92
02-17	3041330019	MICHAEL M MENICUCCI	01/11/83	REIMB FOR SERVICE OF LEGAL DOCUMENT	35.00
02-23	3049200010	CARMELA PIAZZA	01/23/83–01/28/83	REIMB FOR 4 18 X 24 FRAMES FOR THE BROOKLYN OFFICE	47.00
02-23	3049200011	CARMELA PIAZZA	01/19/83	REIMB FOR PHOTOGRAPHS FOR NEWSLETTERS	56.00
02-23	3049640007	CARMELA PIAZZA	12/30/82	REIMBURSEMENT FOR 6 NYC GREEN BOOKS	36.00
02-23	3049640011	THE ECONOMIST	01/28/83	30 ISSUE SUBSCRIPTION TO THE ECONOMIST FOR D.C. OFFICE	45.00
02-23	3049640012	STATEN ISLAND ADVANCE	02/01/83–02/01/84	1 YEAR SUBSCRIPTION RENEWAL TO THE STATEN ISLAND ADVANCE FOR BROOKLYN OFFICE	65.00
02-23	3049670003	WEST PUBLISHING COMPANY, INC	11/01/82	MCKINNEY'S LAWS OF NY ANNOTATED 1982 CUMULATIVE POCKET PARTS TO MISCELLANEOUS TITLES	11.00
02-23	3049200007	JOAN ANN CUSACK	02/02/83	REIMB FOR LETTERING SHEETS FOR ART COUNCIL FLYER	17.20
02-23	3049200008	CARMELA PIAZZA	01/17/83	REIMB FOR CLEANING SUPPLIES FOR BROOKLYN OFFICE	11.15
02-23	3049200009	CARMELA PIAZZA	01/17/83	REIMB FOR NAME PLATES FOR BROOKLYN DISTRICT OFFICE	40.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GUY V. MOLINARI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-23	3049640008	RELIABLE COPY SYSTEMS	01/13/83	SUPPLIES FOR BROOKLYN DISTRICT OFFICE	297.50
02-23	3049640009	RELIABLE COPY SYSTEMS	01/13/83	SUPPLIES FOR BROOKLYN DISTRICT OFFICE	12.80
02-23	3049640010	RELIABLE COPY SYSTEMS	01/19/83	OFFICE SUPPLIES FOR STATEN ISLAND DISTRICT OFFICE	60.75
02-23	3049640018	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES, EXECUTIVE BOARD MEMBER	1,000.00
02-23	3049640020	RELIABLE COPY SYSTEMS	01/20/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	14.00
02-23	3049640021	RELIABLE COPY SYSTEMS	01/28/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	22.00
02-23	3049640022	RELIABLE COPY SYSTEMS	02/02/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	33.20
02-23	3049640023	LAKE PAPER PRODUCTS CO	12/16/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	131.70
02-23	3049640024	RELIABLE COPY SYSTEMS	12/21/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	59.98
02-23	3049640025	RELIABLE COPY SYSTEMS	12/27/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	555.00
02-23	3049640026	RELIABLE COPY SYSTEMS	12/27/82	OFFICE SUPPLIES FOR DISTRICT OFFICE	348.68
02-23	3049640027	COFFEE SYSTEM OF WASHINGTON	12/16/82	COFFEE FOR CONSTITUENTS IN D.C. OFFICE	29.20
02-23	3049640028	DILEO'S INCORPORATED	10/01/82-12/31/82	CLEANING SUPPLIES FOR OCTOBER THROUGH DECEMBER FOR DISTRICT OFFICE	34.23
02-23	3049640029	DEER PARK SPRING WATER CO	05/05/82	SPRING WATER FOR STATEN ISLAND DISTRICT OFFICE	52.00
02-23	3049640030	DEER PARK SPRING WATER CO	11/18/82	SPRING WATER FOR STATEN ISLAND DISTRICT OFFICE	77.60
02-23	3049670004	CON EDISON	01/03/83-02/02/83	BROOKLYN OFFICE ELECTRIC BILL	194.87
02-23	3049670005	BROOKLYN UNION GAS	01/03/83-02/01/83	BROOKLYN OFFICE GAS BILL	185.43
02-23	3049670006	DAILY TRUE VALUE HARDWARE CO	01/24/83	LOCKS, KEYS AND SUPPLIES FOR BROOKLYN DISTRICT OFFICE	168.28
02-23	3049670007	THE INDUSTRIAL PRINTERS	01/11/83	BROOKLYN MEETING ANNOUNCEMENTS	12.00
02-23	3049670008	STATEN ISLAND QUICK PRINT CENTER	01/24/83	EXPENSE OF BINDING TESTIMONY	5.00
02-23	3049640016	NEW YORK TELEPHONE	12/22/82-01/21/83	PHONE BILL FOR STATEN ISLAND OFFICE	622.57
02-23	3049640017	NEW YORK TELEPHONE	01/22/83-02/21/83	PHONE BILL FOR STATEN ISLAND OFFICE	575.45
02-23	3049640005	GUY MOLINARI	01/22/83	REIMBURSEMENT FOR AIRFARE NEWARK - WASHINGTON, D.C.	19.00
02-23	3049640006	GUY MOLINARI	02/15/83	REIMBURSEMENT FOR AIRFARE NEWARK-WASHINGTON, D.C.	44.00
02-23	3049200003	ROBERT DIZARD	02/04/83-02/04/83	REIMB FOR AIR FARE WASHINGTON DC-NEWARK-WASHINGTON FOR STAFFERS	467.00
02-23	3049200004	JAMES P. MOLINARO	02/01/83	REIMB FOR AIRFARE TO NEWARK-WASHINGTON DC	44.00
02-23	3049640013	LEWIS SYSTEMS WASHINGTON	01/01/83-01/31/83	COMPUTER SERVICES FOR JANUARY	1,123.00
02-23	3049640015	C & P TELEPHONE	01/01/83-01/31/83	JANUARY CHARGE FOR DATA SETS IN D.C. OFFICE	391.36
02-23	3049200005	JAMES P. MOLINARO	01/01/83-01/31/83	REIMB FOR CONGRESSMAN'S TRANSPORTATION TO CONGRESSIONAL EVENTS IN THE DISTRICT FOR THE MONTH OF JAN.	68.40
02-23	3049200006	LORRAINE A WITZAK	01/01/83-01/31/83	REIMB FOR TRAVEL IN THE DISTRICT FOR JANUARY 95 MILES AT .24 PER MILE	22.80
02-23	3049640014	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE CHARGES FOR JANUARY	336.54
02-23	3049640019	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	INTERNATIONAL TELEGRAMS	132.99
02-23	3049670001	GSA, OAD, FINANCE DIVISION	01/22/83	DECEMBER CHARGE FOR FTS LINES IN THE DISTRICT	275.42
02-23	3049670002	GSA, OAD, FINANCE DIVISION	01/22/83	DECEMBER CHARGE FOR FTS LINES IN THE DISTRICT	84.14
02-26	3053840005	NATIONAL NEWS AGENCY	01/03/83-03/31/83	SUBSCRIPTION TO NY TIMES (DAILY), WALL STREET JOURNAL, NY NEWS (DAILY & SUNDAY) & NY POST FOR DC OFFICE.	181.50
02-26	3053840006	CONGRESSIONAL QUARTERLY INC	02/01/83-02/01/84	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR 1 YEAR FOR DC OFFICE	498.00
02-26	3053840007	BUREAU OF NATIONAL AFFAIRS INC	01/22/83-01/22/84	1 YEAR SUBSCRIPTION TO ENVIRONMENT REPORTER FOR STATEN ISLAND DISTRICT OFFICE	753.00
02-26	3053840008	FEDERAL EXPRESS CORP	01/31/83	OVERNIGHT PACKAGE TO STATEN ISLAND	22.00
02-28	3059900381	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,386.80
02-28	3060660033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		313.64
02-28	3060500046	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		2.60
03-23	3064550015	DELORES PERUTO	01/20/83	MINUTES TAKEN ON 1/20/83 AT A TOWN MEETING AT EGBERT JR HIGH SCHOOL	75.00
03-23	3064550016	CONGRESSIONAL QUARTERLY INC	01/24/83	1 CQ BINDER	28.95

03-03	3056550014	GUY MOLINARI	02/22/83	REIMB FOR AIR FARE - NEWARK TO WASHINGTON, DC	50.00
03-03	3059500003	JAMES P. MOLINARO	02/01/83	REIMB FOR COFFEE FOR CONSTITUENTS WHO VISIT THE DISTRICT OFFICE	28.20
03-07	3063240017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	1,806.98
03-08	3066410014	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	RICHMOND, NY	1,457.00
03-08	3066410015	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	26 FEDERAL PLAZA NEW YORK, N.Y.	3,320.00
03-09	3062410004	JOHNSON & SARKISSIAN PHOTOGRAPHERS	03/01/83	PAYMENT FOR PHOTOS FOR NEWSLETTER	49.00
03-09	3062410005	GUY MOLINARI	02/28/83	REIMB FOR AIRFARE NEWARK TO WASHINGTON NATIONAL	44.00
03-09	3062410006	JAMES P. MOLINARO	02/02/83	REIMB FOR AIRFARE WASHINGTON NATIONAL TO NEWARK	44.00
03-28	3083610024	FRED OHLETH	01/10/83	4 PRINTS OF PICTURES WIT SEN D'AMATO FOR NEWSLETTER	32.00
03-28	3083610011	STATEN ISLAND REGISTER	02/01/83–02/01/84	RENEWAL OF 1 YEAR SUBSCRIPTION TO THE STATEN ISLAND ADVANCE FOR STATEN ISLAND OFFICE	10.00
03-28	3083610012	U S NEWS & WORLD REPORT	05/09/83–05/09/84	RENEW SUBSCRIPTION FOR 1 YEAR	36.00
03-28	3083610013	EMPIRE STATE REPORT	04/01/83–04/01/84	1 YEAR SUBSCRIPTION RENEWAL	47.50
03-28	3083610014	HOME REPORTER AND SUNSET NEWS	03/08/83–03/08/84	ONE YEAR SUBSCRIPTION TO THE HOME REPORTER AND SUNSET NEWS AND BROOKLYN SPECTATOR	30.00
03-28	3083610017	BARBARA PALUMBO	01/01/83–02/28/83	REIMBURSEMENT FOR BUYING THE DAILY PAPERS FOR THE STATEN ISLAND OFFICE (PURCHASED IN CASH EACH DAY).	40.00
03-28	3083610019	CARMELA PIAZZA	02/01/83–02/28/83	REIMBURSEMENT FOR BUYING THE DAILY PAPERS FOR THE BROOKLYN OFFICE	10.20
03-28	3083610018	CARMELA PIAZZA	03/01/83	REIMBURSEMENT FOR TWO CITY PLANNING PORTFOLIOS	40.65
03-28	3083610020	CARMELA PIAZZA	02/01/83	REIMBURSEMENT FOR BUYING A RUBBER STAMP W/BROOKLYN DISTRICT OFFICE ADDRESS ON IT	2.70
03-28	3083610021	DAILY TRUE VALUE HARDWARE CO	02/01/83–02/28/83	ITEMS PURCHASED IN FEBRUARY FOR BROOKLYN OFFICE	32.67
03-28	3083610022	JORO CARTING, INC.	02/01/83–02/28/83	TRASH REMOVAL FOR BROOKLYN OFFICE FOR THE MONTH OF FEBRUARY	12.00
03-28	3083610023	CLEAN SWITFT MAINTENANCE, INC.	03/09/83	STRIP & WAX FLOORS IN STATEN ISLAND OFFICE	125.00
03-28	3083610025	GUY MOLINARI	03/04/83	REIMBURSEMENT FOR AIRFARE WASHINGTON NATIONAL TO NEWARK	44.00
03-28	3083610026	GUY MOLINARI	03/10/83–03/14/83	REIMBURSEMENT FOR AIRFARE DC-NEWARK-DC	88.00
03-28	3083610015	C & P TELEPHONE	02/01/83–02/28/83	FEBRUARY CHARGES FOR DATA SETS	141.36
03-28	3083610016	C&P TELEPHONE COMPANY	01/16/83–02/15/83	FEBRUARY CHARGES FOR DATA SETS (INCLUDES INSTALLATION & WIRING)	107.08
03-30	3082330009	SAVIN CORPORATION	12/20/82–01/31/83	METER CHARGE FOR STATEN ISLAND OFFICE COPY MACHINE	12.05
03-30	3087600023	THOMAS J LANKFORD	03/07/83–03/09/83	PRINT NEWSLETTER - 2/C - T/S PRINT MEETING CARDS - 2 ORDERS - T/S	2,623.55
03-30	3082330001	FEDERAL EXPRESS CORP.	03/03/83	OVERNIGHT PACK TO WPIX-TV	23.50
03-30	3082330002	ANCHOR BROKERAGE CO. INC.	01/26/83–01/26/84	INSURANCE FOR BROOKLYN DISTRICT OFFICE	160.00
03-30	3082330007	FEDERAL EXPRESS CORP	02/09/83	OVERNIGHT PACK TO BROOKLYN OFFICE	22.00
03-30	3082330010	THOMAS J LANKFORD	02/17/83	BUSINESS CARDS FOR THE FOLLOWING STAFF MEMBERS: M. BITTERMAN, D. GEBHARDT, P. GRAY, S. LUPTON	80.00
03-30	3087600022	THOMAS J LANKFORD	03/03/83	CARDS - 3 ORDERS - 1/C, CARDS - 1 ORDER - 2/0	100.00
03-30	3087600024	THOMAS J LANKFORD	03/11/83	CARDS - 2 ORDERS - 1/C	40.00
03-30	3082330003	NEW YORK TELEPHONE	02/22/83–03/21/83	PHONE BILL FOR STATEN ISLAND OFFICE	546.29
03-30	3082330004	LSW, INC.	02/01/83–02/28/83	COMPUTER SERVICE FOR FEB	1,137.40
03-30	3082330005	LSW, INC.	03/07/83	COPY MANHATTAN DATA BASE ON TAPE AND DELETE FILE	25.00
03-30	3082330012	JAMES P. MOLINARO	02/01/83–02/28/83	REIMB FOR CONG TRANSPORTATION TO CONGL EVENTS IN THE DIST FOR THE MONTH OF FEB, 429 MI @ 24¢/MI.	100.80
03-30	3082330011	LORRAINE A WITZAK	02/01/83–02/28/83	REIMB FOR TRAVEL IN THE DISTRICT FOR FEBRUARY, 95 MI @ 24¢/MILE	22.80
03-30	3082330008	C & P TELEPHONE	02/01/83–02/28/83	LONG DISTANCE CHGS FOR FEBRUARY	367.60
03-30	3082330006	WESTERN UNION	02/01/83–02/28/83	INTERNATIONAL TELEGRAMS & OTHER MESSAGE SERVICES FOR THE MONTH OF FEB	123.63
03-31	3090900373	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,187.83
03-31	3091460034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,028.70
03-31	3090700016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	348.24
				TOTAL	33,313.37

OFFICE OF THE HON. ALAN B MOLLOHAN

OFFICIAL EXPENSES

01-27	3026550020	CONGRESSIONAL QUARTERLY INC	01/03/83–12/31/83	CQ SERVICE (INCLUDING ALMANAC) FOR ONE YEAR (BACK ISSUES TO BE FURNISHED)	498.00
01-27	3026550021	CONGRESSIONAL QUARTERLY INC	01/03/83–12/31/83	1 COPY CONGRESSIONAL INSIGHT (BACK ISSUES TO BE FURNISHED)	198.00
01-27	3026550023	THE DOMINION-POST	01/21/83–01/21/84	1 YEAR SUBSCRIPTION TO BE FAIRMONT DISTRICT OFFICE (603 DEVENY BUILDING)	88.90
01-27	3026550024	THE TIMES - WEST VIRGINIAN	01/07/83–01/07/84	ENT TO HON. ALAN MOLLOHAN C/O MRS L QUERTINMONT, 17 DIANA DR, FAIRMONT, WV 26554	88.00
01-27	3026550025	RITCHIE GAZETTE	01/03/83–01/03/84	1 YEAR SUBSCRIPTION TO BE SENT TO PARKERSBURG DISTRICT OFFICE, 1117 FEDERAL BLDG.	10.90
01-27	3026550026	WETZEL CHRONICLE	01/24/83–01/23/84	1 YEAR SUBSCRIPTION TO BE SENT TO PARKERSBURG DISTRICT OFFICE, 1117 FEDERAL BLDG.	11.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ALAN B MOLLOHAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-27	3026550028	THE OGDEN NEWSPAPERS, INC.	01/03/83-12/31/83	NEWS REGISTER - 1 YEAR SUBSCRIPTION TO BE SENT TO WHEELING DISTRICT OFFICE, 316 FEDERAL BLDG	41.60
01-27	3026550029	THE OGDEN NEWSPAPERS, INC.	01/03/83-12/31/83	INTELLIGENCER - 1 YR SUBSCRIPTION TO BE SENT TO WHEELING DISTRICT OFFICE, 316 FEDERAL BLDG	44.20
01-27	3026550030	THE WEIRTON DAILY TIMES	02/18/83-02/17/84	1 YR SUBSCRIPTION TO BE SENT TO WHEELING DISTRICT OFFICE, 316 FEDERAL BLDG	69.84
01-27	3026550022	ALAN B. MOLLOHAN	01/11/83	RAIL FARE, WILLIAMSBURG TO WASHINGTON - RETURN FROM CONGRESSIONAL SEMINAR	27.00
01-31	3031900553	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,810.00
01-31	3032210034	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		490.34
02-06	3032320016	CANTRELL/CUTTER PRINTING, INC.	01/24/83	PRINTING 2,000 ENVELOPES	33.14
02-06	3032320017	CANTRELL/CUTTER PRINTING, INC.	01/24/83	PRINTING 10,000 CONTINUOUS FORM LETTERHEAD	276.50
02-06	3032320015	CLARKSBURG PUBLISHING CO.	02/01/83-02/01/84	1 YR SUBSCRIPTION TO CLARKSBURG EXPONENT TO BE MAILED TO CLARKSBURG DISTRICT OFFICE, 209 PO BLDG.	39.00
02-06	3032320019	MOUNDSVILLE DAILY ECHO	02/16/83-02/15/84	1 YR SUBSCRIPTION TO BE SENT TO WHEELING DSITRICT OFFICE, 315 FED'L BLDG	23.76
02-06	3032320020	THE PANHANDLE PRESS	02/01/83-02/01/84	1 YR SUBSCRIPTION TO PANHANDLE PRESS SENT TO 516 CANNON HOB, WASH, DC	9.00
02-06	3032320021	THE HERALD STAR	01/26/83-01/26/84	1 YR SUBSCRIPTION TO THE HERALD STAR SENT TO 516 CANNON HOB, WASH, DC	78.00
02-06	3032320022	THE PARKERSBURG NEWS	01/13/83-01/13/84	1 YR SUBSCRIPTION TO BE MAILED TO PARKERSBURG DIST OFFICE, 1117 REDERAL BLDG (DAILY EDITION)	67.83
02-06	3032320023	THE PARKERSBURG NEWS	05/09/83-01/13/84	SUBSCRIPTION TO SUNDAY EDITION TO BE MAILED TO PARKERSBURG DISTRICT OFFICE, 1117 FEDERAL BLDG	26.03
02-06	3032320018	BENCHMARK SYSTEMS	01/24/83	24 RIBBONS FOR COMPUTER	137.00
02-09	3039600008	CONGRESSIONAL STEEL CAUCUS	01/03/83-12/31/83	MEMBERSHIP DUES	200.00
02-09	3039600009	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	DSG MEMBER RESEARCH SUBSCRIPTION	2,200.00
02-09	3039600010	HOUSE EXPORT TASK FORCE	01/03/83-12/31/83	ASSOCIATE MEMBERSHIP FEE	250.00
02-09	3039600011	CONGRESSIONAL RURAL CAUCUS	01/03/83-12/31/83	MEMBERSHIP DUES	200.00
02-09	3039600012	DAVID R RAMAGE	01/20/83	LETTERHEAD - CAMERA READY COPY	17.50
02-17	3047830018	THE WASHINGTON POST	01/21/83-01/20/84	1 YR SUBSCRIPTION, DAILY ONLY	62.40
02-17	3047830019	THE WALL STREET JOURNAL	01/27/83-01/27/84	1 YR SUBSCRIPTION	94.00
02-17	3047830020	HANCOCK COUNTY COURIER	01/03/83-01/02/84	1 YR SUBSCRIPTION, TO BE SENT TO WHEELING DISTRICT OFFICE 316 FEDERAL BUILDING	4.75
02-17	3047830021	BENCHMARK SYSTEMS	01/12/83	12 RIBBONS FOR COMPUTER	71.00
02-17	3047830022	ALAN B. MOLLOHAN	01/18/83-01/19/83	HOTEL EXPENSE, WHILE IN WEIRTON - WHEELING AREA ATTENDING MEETINGS	27.30
02-22	3048630014	ENVIRONMENTAL STUDY CONFERENCE	02/15/83-12/31/83	BASIC MEMBERSHIP DUES FOR 1983	150.00
02-22	3048630017	BENCHMARK SYSTEMS	02/07/83	24 RIBBONS FOR COMPUTER	137.00
02-22	3048630015	C & P TELEPHONE	01/07/83-01/31/83	LONG DISTANCE PHONE CALLS	60.65
02-22	3048630016	C & P TELEPHONE	01/31/83	LONG DISTANCE PHONE CALL	2.92
02-28	3059900086	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,808.73
02-28	3060660017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		276.62
02-28	3060500047	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		3.90
03-07	3063240036	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	1,419.91
03-08	3066270014	CANTRELL/CUTTER PRINTING, INC.	02/14/83	PRINTING LETTERS	50.88
03-08	3066270015	DAVID R RAMAGE	02/16/83	IMPRINTING CALENDARS	557.00
03-08	3066270012	TYLER PRINTING	02/02/83-02/02/84	ONE YEAR SUBSCRIPTION TO STAR NEWS PARKERSBURG	13.50
03-08	3066270013	THE PARKERSBURG NEWS	02/12/83-02/12/84	ONE YEAR SUBSCRIPTION TO BE MAILED TO PARKERSBURG DISTRICT OFFICE, 1117 FEDERAL BUILDING	66.00
03-17	3074640047	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	1.50
03-22	3077630029	BENCHMARK SYSTEMS	02/24/83	RIBBONS FOR COMPUTER	269.00
03-22	3077630028	C & P TELEPHONE	02/01/83-02/28/83	DATA SERVICES	50.04
03-22	3077630030	C & P TELEPHONE	02/28/83	TOLL CHARGES FROM 225-3145	2.98
03-28	3074270011	C & P TELEPHONE	02/28/83	TOLL CHARGES FROM 225-4172	37.78
03-30	[illegible]	JOHN WASHENITZ	01/03/83-03/30/83	DEVENY BLDG, FAIRMONT, WV	733.33
03-31	[illegible]	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,998.39

03-31	3091490001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,131.02
03-31	3090700008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	255.42
03-31	3091410015	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		5.20
				TOTAL	**16,188.76**

OFFICE OF THE HON. ROBERT H MOLLOHAN

OFFICIAL EXPENSES

01-02	3033420059	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		124.83
01-02	3032310021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(89.44)
01-06	3003510016	C & P TELEPHONE COMPANY	12/16/82-01/02/83	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	52.92
01-06	3003510017	C & P TELEPHONE COMPANY	12/16/82-01/02/83	TELEPHONE SERVICE , FAIRMONT DISTRICT OFFICE	101.52
01-06	3005500019	ROBERT H MOLLOHAN	10/01/82-11/09/82	TRAVEL TO FAIRMONT, WV AND RETURN - 496 MILES @ .24 PER MILE	119.04
01-06	3005500020	ROBERT H MOLLOHAN	12/02/82-12/05/82	TRAVEL TO FAIRMONT, WV AND RETURN - 496 MILES @ .24 PER MILE	119.04
01-06	3005500021	ROBERT H MOLLOHAN	12/16/82-12/19/82	TRAVEL TO FAIRMONT, WV AND RETURN - 496 MILES @ .24 PER MILE	119.04
01-06	3005500022	ROBERT H MOLLOHAN	12/28/82-12/30/82	TRAVEL TO FAIRMONT, WV AND RETURN - 496 MILES @ .24 PER MILE	119.04
01-06	3005500023	ROBERT H MOLLOHAN	10/02/82-12/18/82	TRAVEL WITHIN DISTRICT - 2,142 MILES @ .24 PER MILE	514.08
01-19	3019420008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	262.61
01-24	3020620028	MARY COLLEEN MCCARTY	12/31/82	LONG DISTANCE CALLS MADE BY STAFF CASE WORKER FROM HER HOME PHONE	15.00
01-24	3020620026	C & P TELEPHONE COMPANY	12/02/82-01/01/83	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	85.90
01-24	3020620027	C & P TELEPHONE COMPANY	11/19/82-12/18/82	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	139.36
01-24	3020620025	C & P TELEPHONE	12/01/82-12/31/82	DATA SERVICES	50.21
01-24	3020620029	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE CALLS, WASHINGTON, D.C. OFFICE	20.21
01-24	3020620023	GSA, OAD, FINANCE DIVISION	12/22/82	TIAS, CLARKSBURG DISTRICT OFFICE	21.20
01-24	3020620024	GSA, OAD, FINANCE DIVISION	12/22/82	TIAS, PARKERSBURG DISTRICT OFFICE	39.85
03-07	3061510021	C & P TELEPHONE COMPANY	12/19/82-01/02/83	TELEPHONE SERVICE - WHEELING DISTRICT OFFICE	46.47
03-08	3066410016	GENERAL SERVICES ADMINISTRATION	01/01/83-01/02/83	CLARKSBURG WV 00000	41.00
03-08	3066410017	GENERAL SERVICES ADMINISTRATION	01/01/83	PARKERSBURG WV 00000	17.00
03-08	3066410018	GENERAL SERVICES ADMINISTRATION	01/01/83	WHEELING WV 00000	17.00
03-08	3066410019	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82	WHEELING WV 00000	6.00
03-28	3074270012	GSA, OAD, FINANCE DIVISION	12/31/82	TIAS, PARKERSBURG DISTRICT OFFICE FOR THE MONTH OF DECEMBER, 1982	39.85
03-28	3074270013	GSA, OAD, FINANCE DIVISION	12/31/82	TIAS, CLARKSBURG DISTRICT OFFICE FOR THE MONTH OF DECEMBER, 1982	21.20
				TOTAL	**2,002.83**

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

OFFICIAL EXPENSES

01-02	3032310034	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		167.63
01-06	3005400009	DAVID R RAMAGE	12/14/82	18,000 LETTERS - SENIORS #364	186.00
01-06	3005400005	MISSISSIPPI HISTORICAL SOCIETY	01/01/83-12/31/83	RENEWAL OF SUBSCRIPTION TO THE JOURNAL OF MISSISSIPPI HISTORY FOR ONE YEAR	8.50
01-06	3005400004	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83-12/31/83	PAYMENT OF MEMBERSHIP DUES FOR ONE YEAR	200.00
01-06	3005400006	COFFEE BUTLER SERVICE, INC	12/22/82	SUPPLIES FOR COFFEE FOR CONSTITUENT IN THE WASHINGTON OFFICE	49.95
01-06	3005400007	POSTMASTER	01/01/83-12/31/83	ONE YEAR RENT FOR POST OFFICE BOX FOR COLUMBUS DISTRICT OFFICE	45.00
01-06	3005400008	DAVID R RAMAGE	12/21/82	500 CALLING CARDS - DAN KIMBROUGH #487	38.00
01-06	3005500028	SOUTH CENTRAL BELL	11/20/82-12/19/82	LOCAL TELEPHONE CHARGES FOR ONE MONTH OF THE MERIDIAN OFFICE	227.34
01-06	3005500030	G V MONTGOMERY	12/22/82-12/30/82	REIMB FOR R/T FLIGHT TO MISSISSIPPI WHILE ON OFFICIAL BUSINESS - DC//ACKSON/ATLANTA/DC	578.00
01-06	3005500024	G V MONTGOMERY	12/21/82-12/30/82	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 832 MILES @ .24 PER MILE	199.68
01-06	3005500029	G V MONTGOMERY	12/27/82	LUNCH WHILE ON OFFICIAL BUSINESS IN LAUREL, MS	12.00
01-06	3005500026	THOMAS HAMPTON	12/01/82-12/28/82	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 85 MILES @ .24 PER MILE	20.40
01-06	3005400011	JEANETTE F NOE	12/10/82	REIMBURSEMENT FOR LUNCH WHILE ON OFFICIAL BUSINESS	2.74
01-06	3005500025	JEANETTE F NOE	12/28/82	LUNCH WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	21.58
01-06	3005500027	THOMAS HAMPTON	12/29/82	MEALS AND LODGING FOR STAFF MEMBER AND MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	66.76
01-06	3005400010	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES FOR THE WASHINGTON OFFICE FOR THE MONTH OF NOVEMBER	261.98
01-12	3011840027	DAVID R RAMAGE	12/28/82	AMERICAN'S CREED	690.35

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	3010720015	ARMY TIMES PUBLISHING CO	03/28/83-03/28/84	RENEWAL OF SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	32.50
01-12	3011460025	THE NEWTON RECORD	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR MERIDIAN OFFICE	10.00
01-12	3011460026	WINSTON COUNTY JOURNAL	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR MERIDIAN OFFICE	22.00
01-12	3011840025	THE NEWTON RECORD	01/01/83-12/31/83	SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON OFFICE	15.00
01-12	3011840026	NESHOBA DEMOCRAT	01/01/83-12/31/83	SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON OFFICE	15.00
01-12	3010720016	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	2,200.00
01-12	3011460024	DAVID R RAMAGE	12/22/82	CALLING CARDS FOR DISTRICT REPRESENTATIVE	38.00
01-12	3011840024	MAGNOLIA CLIPPING SERVICE	12/01/82-12/31/82	CHARGES FOR DECEMBER	78.50
01-12	3010720018	DAN KIMBROUGH	12/10/82-12/16/82	REIMB FOR TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (178 MILES AT 24¢/MI)	42.72
01-12	3010720019	JEANETTE F NOE	12/06/82-12/10/82	REIMB FOR TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (286 MILES AT 24¢/MI)	68.64
01-12	3010720017	JEANETTE F NOE	12/06/82	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.14
01-12	3011840028	DARLA L RHUDE	11/30/82	TICKET FOR ANNUAL MEETING OF MERIDIAN CHAMBER OF COMMERCE	12.00
01-12	3010630023	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	229.50
01-19	3019420009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	215.76
01-31	3031900165	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		792.30
01-31	3026300009	MISSISSIPPI PUBLISHERS CORPORATION	02/19/83-02/19/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR MERIDIAN OFFICE	67.70
01-31	3026300010	THE JONES COUNTY PROGRESS ITEM	01/05/83-01/05/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR MERIDIAN OFFICE	12.00
01-31	3026300011	LAUREL LEADER CALL	01/11/83-01/11/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LAUREL OFFICE	53.00
01-31	3026300018	MEMO DIGEST	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR MERIDIAN OFFICE	7.80
01-31	3026300019	MEMO DIGEST	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	9.60
01-31	3026300020	NESHOBA DEMOCRAT	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR MERIDIAN OFFICE	10.00
01-31	3026300021	THE MERIDIAN STAR	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR MERIDIAN OFFICE	69.00
01-31	3026300022	THE MERIDIAN STAR	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	81.00
01-31	3030890347	DEAN KIRBY	01/01/83-01/30/83	110-D AIRPORT ROAD PEARL,MS 39208	496.00
01-31	3030890348	GOLDEN TRIANGLE REGIONAL AIRPORT	01/03/83-01/30/83	GOLDEN TRIANGLE REG AIRPORT COLUMBUS,MS 39701	259.47
01-31	3026300023	ANSA-PHONE OF PEARL INC	01/01/83-01/31/83	SERVICES FOR THE MONTH OF JANUARY FOR PEARL DISTRICT OFFICE	45.80
01-31	3026300013	SOUTH CENTRAL BELL	12/01/82-12/31/82	LOCAL TELEPHONE SERCVICE FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF DECEMBER	88.05
01-31	3032650001	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		503.76
01-31	3026300024	COFFEE BUTLER SERVICE, INC	01/19/83	COFFEE SUPPLIES FOR CONSTITUENTS IN WASHINGTON OFFICE	35.00
01-31	3026300025	DARLA L RHUDE	01/04/83	TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT, 223 MI @ .24¢/MILE	53.52
01-31	3026300026	DARLA L RHUDE	01/04/83	PARKING EXPENSE AT COLUMBUS GOLDEN TRIANGLE AIRPORT	2.00
01-31	3026300027	JEANETTE F NOE	01/03/83-01/04/83	TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT-284 MI @ 24¢/MILE	68.16
01-31	3026300030	JEANETTE F NOE	01/03/83-01/04/83	OFFICIAL EXPENSES WHILE TRAVELING IN THE DISTRICT-MEALS, LODGING, PARKING, ETC	96.87
01-31	3026300015	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES FOR THE MONTH OF DECEMBER FOR THE WASHINGTON OFFICE	80.39
01-31	3026300014	WESTERN UNION	12/01/82-12/31/82	TELEGRAPH CHARGES FOR THE MONTH OF DECEMBER	19.47
01-31	3026300016	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE CHARGES FOR THE MONTH OF NOVEMBER FOR THE MERIDIAN DISTRICT OFFICE	54.20
01-31	3026300017	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE CHARGES FOR THE MONTH OF NOVEMBER FOR THE PEARL DISTRICT OFFICE	67.85
02-06	3034640023	POSTMASTER	01/24/83	120 - $1 STAMPS FOR OFFICIAL USE	120.00
02-10	3040810020	DAVID R RAMAGE	01/25/83	WITHHOLDING TAX LETTERS	35.00
02-10	3040810018	THE MERIDIAN STAR	01/11/83-01/11/84	ONE YEAR SUBSCRIPTION FOR MERIDIAN OFFICE	69.00
02-10	3040810019	DAVID R RAMAGE	01/14/83	IMPRINTING LARGE CALENDARS	205.00
02-10	3040810023	CONGRESSIONAL TEXTILE CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES	100.00
02-10	3040810024	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES	200.00
02-10	3040810021	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE CHARGES FOR THE PEARL DISTRICT OFFICE FOR DECEMBER	67.85
02-10	3040810022	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE CHARGES FOR THE MERIDIAN DISTRICT OFFICE FOR DECEMBER	54.20

02-14	3041640021	SOUTH CENTRAL BELL	12/20/82-01/19/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR THE MERIDIAN DISTRICT OFFICE	246.78
02-14	3041640022	SOUTH CENTRAL BELL	12/11/82-01/11/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR THE COLUMBUS DISTRICT OFFICE	68.09
02-14	3041640023	SOUTH CENTRAL BELL	12/20/82-01/20/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR THE LAUREL DISTRICT OFFICE	100.92
02-14	3041640019	DAN KIMBROUGH	01/03/83-01/28/83	OFFICIAL TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 1583 MI AT .24/MI	379.92
02-14	3041640020	DAN KIMBROUGH	01/12/83-01/28/83	OFFICIAL EXPENSES WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS MEALS, LODGING	48.82
02-18	3047580017	G V MONTGOMERY	02/10/83-02/13/83	REIMB FOR R/T FLIGHT TO MISSISSIPPI WHILE ON OFFICIAL BUSINESS - DC/ATLANTA/JACKSON/ATLANTA/DC .	578.00
02-18	3047620035	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	173.00
02-23	3053520015	MAGNOLIA CLIPPING SERVICE	01/01/83-01/31/83	CHARGES FOR THE MONTH OF JANUARY	91.00
02-23	3053520018	COFFEE BUTLER SERVICE, INC	02/09/83	COFFEE SUPPLIES FOR CONSTITUENTS IN THE WASHINGTON OFFICE	38.18
02-23	3053520016	SOUTH CENTRAL BELL	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE FOR ONE MONTH FOR THE PEARL DISTRICT OFFICE	88.05
02-23	3053520019	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES FOR THE MONTH OF JANUARY FOR WASHINGTON OFFICE	12.47
02-23	3053520017	WESTERN UNION	01/31/83	TELEGRAPH CHARGES FOR THE MONTH OF JANUARY	52.41
02-28	3059900155	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		750.25
02-28	3057890351	DEAN KIRBY	02/01/83	110-D AIRPORT ROAD PEARL,MS 39208	496.00
02-28	3057890352	GOLDEN TRIANGLE REGIONAL AIRPORT	02/01/83	GOLDEN TRIANGLE REG AIRPORT COLUMBUS,MS 39701	278.00
02-28	3060640035	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(55.44)
02-28	3060660034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		373.92
03-03	3056550017	G V MONTGOMERY	02/17/83-02/19/83	REIMB FOR R/T FLIGHT TO MS WHILE ON OFFICIAL BUSINESS - DC/ATLANTA/JACKSON & COLUMBUS/ ATLANTA/DC.	578.00
03-07	3063240010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	215.05
03-08	3063200025	MORGAN TROPHIES	02/25/83	WALL PLAQUE FOR COLUMBUS DISTRICT OFFICE	12.50
03-08	3066410020	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	MERIDIAN MS 00000	1,776.00
03-08	3063200027	JEANETTE F NOE	02/04/83	REIMB FOR SUPPLIES FOR DISTRICT OFFICE	7.83
03-08	3063200026	G V MONTGOMERY	02/10/83-02/19/83	REIMB FOR OFCL TRAVEL IN PERSONAL AUTO-1057 MI @ .24¢/MILE	253.68
03-08	3063200029	JEANETTE F NOE	01/13/83-02/17/83	REIMB FOR OFCL TRAVEL IN PERSONAL AUTO-2212 MI @ .24¢/MILE	530.88
03-08	3063200028	JEANETTE F NOE	01/12/83-02/14/83	REIMB FOR EXPENSES WHILE ON OFCL BUSS-MEALS AND LODGING	106.39
03-14	3069410020	ROLL CALL	01/01/83-12/31/83	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE WASHINGTON OFFICE	25.00
03-14	3069410021	DEFENCE WEEK	05/17/83-05/09/84	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE WASHINGTON OFFICE	500.00
03-14	3069410022	THE COMMERCIAL DISPATCH	02/18/83-02/20/84	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE WASHINGTON OFFICE	60.00
03-14	3069410019	ANSA-PHONE OF PEARL INC	02/01/83-02/28/83	ANSWERING SERVICE FOR THE MONTH OF FEBRUARY	56.20
03-14	3069410024	DAVID R RAMAGE	02/15/83	BIOGRAPHIES	136.00
03-17	3074640048	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	214.50
03-22	3077330030	CONGRESSIONAL QUARTERLY INC	06/01/83-05/31/84	RENEWAL FOR ONE YEAR	498.00
03-22	3077330020	MAGNOLIA CLIPPING SERVICE	02/01/83-02/28/83	SERVICE FOR THE MONTH OF FEBRUARY	67.50
03-22	3077330021	ANSA-PHONE OF PEARL INC	03/01/83	ANSWERING SERVICE FOR THE MONTH OF MARCH	57.20
03-22	3077330022	COFFEE BUTLER SERVICE, INC	03/02/83	SUPPLIES FOR CONSTITUENTS IN WASHINGTON OFFICE	35.00
03-22	3077330023	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES FOR THE MONTH OF FEBRUARY	54.35
03-30	3088890364	DEAN KIRBY	03/01/83-03/30/83	110-D AIRPORT ROAD PEARL,MS 39208	496.00
03-30	3088890365	GOLDEN TRIANGLE REGIONAL AIRPORT	03/01/83-03/30/83	GOLDEN TRIANGLE REG AIRPORT COLUMBUS,MS 39701	278.00
03-30	3084550014	BENCHMARK SYSTEMS	03/03/83	OFFICE SUPPLIES FOR COMPUTER EQUIPMENT (DISK, THIMBLE)	346.00
03-30	3084550015	BENCHMARK SYSTEMS	03/08/83	OFFICE SUPPLIES FOR COMPUTER EQUIPMENT (DISK)	203.00
03-30	3084550017	SOUTH CENTRAL BELL	01/12/83-02/11/83	LOCAL TELEPHONE CHARGES FOR ONE MONTH FOR THE COLUMBUS DISTRICT OFFICE	221.71
03-30	3085670018	SOUTH CENTRAL BELL	02/01/83-02/28/83	LOCAL TELEPHONE CHARGES FOR ONE MONTH FOR THE PEARL DISTRICT OFFICE	88.05
03-30	3085670019	SOUTH CENTRAL BELL	01/20/83-02/19/83	LOCAL TELEPHONE CHARGES FOR ONE MONTH FOR THE MERIDIAN DISTRICT OFFICE	245.75
03-30	3085670024	SOUTH CENTRAL BELL	01/21/83-02/20/83	LOCAL TELEPHONE CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	582.88
03-30	3084550022	DARLA L RHUDE	02/15/83-02/28/83	OFFICIAL TRAVEL IN PERSONAL AUTO WHILE ON OFCL BUSS IN THE DISTRICT - 690 MILES @ .24 PER MILE	165.60
03-30	3085670020	DARLA L RHUDE	03/03/83-03/16/83	TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 690 MI AT .24/MI	165.60
03-30	3085670022	DAN KIMBROUGH	01/31/83-02/23/83	TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 1869 MI AT .24/MI	448.56
03-30	3085670023	THOMAS HAMPTON	02/07/83-02/28/83	TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 162 MILES AT .24/MI	38.88
03-30	3084550013	THOMAS HAMPTON	02/18/83-02/24/83	OFFICIAL EXPENSES (MEALS) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.49
03-30	3084550016	DAN KIMBROUGH	01/31/83-02/23/83	OFFICIAL EXPENSES (MEALS, LODGING) WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	65.79
03-30	3084550021	DARLA L RHUDE	02/15/83-02/28/83	OFFICIAL EXPENSES (MEALS) WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	14.87
03-30	3085670021	DARLA L RHUDE	03/03/83-03/16/83	OFFICIAL EXPENSES (MEALS) WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	15.03
03-30	3084550020	WESTERN UNION	02/28/83	TELEGRAPH CHARGES FOR THE MONTH OF FEBRUARY	44.65
03-30	3084550018	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE CHARGES FOR THE MONTH OF JANUARY FOR THE MERIDIAN OFFICE	54.20
03-30	3084550019	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE CHARGES FOR THE MONTH OF JANUARY FOR THE PEARL DISTRICT OFFICE	67.85

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Continued					
03-31	3090900150	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,478.13
03-31	3091490018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		7.64
03-31	3090700009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	214.58
				TOTAL	24,742.37
OFFICE OF THE HON. JIM MOODY					
OFFICIAL EXPENSES					
01-31	3031900554	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,013.12
01-31	3032650035	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,155.64
02-23	3053520020	THE WASHINGTON POST	03/01/83-03/01/84	WASHINGTON POST TO BE DELIVERED TO DISTRICT OFFICE	272.00
02-23	3053520010	KWIK-KOPY PRINTING	02/08/83	PHOTOCOPIES FOR OFFICIAL BUSINESS	26.00
02-23	3053520011	KWIK-KOPY PRINTING	02/07/83	PHOTOCOPIES FOR OFFICIAL BUSINESS	6.30
02-23	3053520012	SIEKERT & BAUM, INC	01/15/83	SUPPLIES FOR DISTRICT OFFICE	61.55
02-23	3053520013	SIEKERT & BAUM, INC	01/15/83	SUPPLIES FOR DISTRICT OFFICE	406.78
02-23	3053520021	JIM MOODY	01/14/83-01/23/83	OFFICIAL TRAVEL TO MILWAUKEE FROM WASHINGTON AND RETURN	206.00
02-23	3053520023	JIM MOODY	01/28/83-01/30/83	OFFICIAL TRAVEL TO DISTRICT AND RETURN	206.00
02-23	3053520022	JIM MOODY	01/14/83-01/23/83	MISC EXPENSES ON OFFICIAL BUSINESS, CABS & TIPS	5.00
02-23	3053520024	JIM MOODY	01/28/83-01/30/83	MISC EXPENSES ON OFFICIAL BUSINESS, CABS AND TIPS	5.00
02-23	3053520009	MARK SCOTT GOFF	01/06/83	REIMB OF 842 MILES @ .24 FOR OFFICIAL TRAVEL FROM WASHINGTON TO MILWAUKEE	202.08
02-28	3059900485	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,033.17
02-28	3055510011	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	YEARLY SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	498.00
02-28	3055510016	COMMUNITY NEWSPAPERS INC	03/01/83-02/28/84	YEARLY SUBSCRIPTION TO 'WAUWATOSA NEWS TIMES' FOR DISTRICT OFFICE	9.50
02-28	3055510017	MARQUETTE UNIVERSITY PUBLICATIONS	01/19/83-05/19/83	ONE SEMESTER SUBSCRIPTION TO 'THE MARQUETTE TRIBUNE' FOR DISTRICT OFFICE	5.20
02-28	3055510018	WAYNE WHITTOW, CITY TREASURER	03/01/83-12/31/83	SUBSCRIPTION FOR CITY OF MILWAUKEE COMMON COUNCIL COMMITTEE AGENDAS FOR THE DISTRICT OFFICE	10.00
02-28	3055510019	UWM POST, INC	03/01/83-04/30/84	YEARLY SUBSCRIPTION TO UWM POST FOR DISTRICT OFFICE	20.00
02-28	3055510020	THE PUBLIC INTEREST	03/01/83-04/30/84	YEARLY SUBSCRIPTION TO PUBLIC INTEREST	14.00
02-28	3055510021	MILWAUKEE COMMUNITY JOURNAL	01/03/83-12/31/83	YEARLY SUBSCRIPTION TO MILWAUKEE COMMUNITY JOURNAL	13.50
02-28	3055510023	THE WALL STREET JOURNAL	02/01/83-01/31/84	WALL STREET JOURNAL FOR OFFICIAL BUSINESS IN OFFICE	94.00
02-28	3055510024	NATIONAL NEWS AGENCY	01/19/83-12/31/83	WASHINGTON POST FOR OFFICIAL BUSINESS IN OFFICE	170.85
02-28	3055510025	NEWSPAPERS, INC	01/24/83-04/25/83	SUBSCRIPTION FOR MILWAUKEE SENTINEL FOR DISTRICT OFFICE	15.60
02-28	3055510012	DAVID R RAMAGE	02/01/83	STAFF BUSINESS CARDS	240.50
02-28	3055510013	FEDERAL EXPRESS CORP	01/21/83	OVERNIGHT DELIVERY SERVICE FROM DISTRICT OFFICE TO WASHINGTON FOR OFFICIAL BUSINESS	22.00
02-28	3055510022	ABLE ONE ANSWERING SERVICE	02/01/83-02/28/83	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	73.25
02-28	3055510008	CREMER ENGINEERING CO	01/17/83	ONE TIME INSTALLATION CHARGE FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	855.00
02-28	3055510014	WISCONSIN TELEPHONE COMPANY	01/03/83-02/28/83	DISTRICT OFFICE TELEPHONE EQUIPMENT CHARGE FOR JAN AND FEB	80.90
02-28	3055510015	WISCONSIN TELEPHONE COMPANY	01/03/83-02/28/83	DISTRICT OFFICE TELEPHONE CALLS FOR JAN AND FEB	157.39
02-28	3055510009	JIM MOODY	02/10/83-02/14/83	REIMB FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS - R/T DC/MILWAUKEE, WI	206.00
02-28	3055510010	JIM MOODY	02/10/83-02/14/83	REIMB FOR EXPENSES ON OFFICIAL BUSINESS, CABS, TIPS, ETC	5.00
02-28	3060630001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		915.33
02-28	3060500048	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		65.00
03-23	3084600027	R.L. POLK & CO	02/07/83	PURCHASE OF MILWAUKEE CITY DIRECTORY	174.00
03-23	3084600033	MARK SCOTT GOFF	01/03/83-01/06/83	REIMBURSEMENT OF HOTEL EXPENDITURES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	132.99
03-23	3084600033	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	231.12

03-16	3074300028	KWIK-KOPY PRINTING	02/07/83	PHOTOCOPYING FOR OFFICIAL BUSINESS	5.39
03-16	3074300029	KWIK-KOPY PRINTING	02/16/83	PHOTOCOPYING FOR OFFICIAL BUSINESS	9.38
03-16	3074300030	KWIK-KOPY PRINTING	02/15/83	PHOTOCOPYING FOR OFFICIAL BUSINESS	6.47
03-16	3074300031	KWIK-KOPY PRINTING	02/14/83	PHOTOCOPYING FOR OFFICIAL BUSINESS	17.10
03-22	3075570012	CANTRELL/CUTTER PRINTING, INC.	02/24/83	PUBLICATIONS PRINTING FOR OFFICIAL BUSINESS	168.33
03-22	3075570008	CULTURAL ALLIANCE OF GREATER WASHINGTON	04/01/83-03/31/84	1 YEAR SUB TO ON STAGE PUBLICATION LISTING THEATER EVENTS FOR USE OF CONSTITUENTS VISITING WASH, DC.	10.00
03-22	3075570009	NEWSPAPERS INC	02/14/83-02/13/84	ONE YEAR'S SUBSCRIPTION TO MILWAUKEE JOURNAL FOR USE IN THE DISTRICT OFFICE	52.00
03-22	3075570014	NATIONAL JOURNAL	01/03/83-12/31/83	YEAR'S SUBSCRIPTION TO 'NATIONAL JOURNAL' TO BE DELIVERED TO OFFICE	455.00
03-22	3075570015	NATIONAL JOURNAL	01/03/83-12/31/83	YEAR'S SUBSCRIPTION TO 'NATIONAL JOURNAL' TO BE DELIVERED TO DISTRICT OFFICE	50.00
03-22	3075570016	COMMUNITY NEWSPAPERS	02/03/83	1 ISSUE OF WEST ALLIS PAPER	2.00
03-22	3075570010	CONGRESSIONAL ARTS CAUCUS	01/03/83-01/03/84	1983 MEMBERSHIP DUES	300.00
03-22	3075570013	JIM MOODY	03/05/83-03/07/83	TAXI - AIRPORT TO OFFICE	4.00
03-22	3075570017	JIM MOODY	02/18/83-02/21/83	REIMB FOR TRAVEL EXPENSES FOR OFFICIAL BUSINESS TO THE DISTRICT - DC/MILWAUKEE, WI/DC	206.00
03-22	3075570018	JIM MOODY	02/18/83-02/21/83	CABS - AIRPORT TO OFFICE - PLUS TIP	4.00
03-22	3075570019	JIM MOODY	02/25/83-02/28/83	REIMB FOR AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS - DC/MILWAUKEE, WI/DC	206.00
03-22	3075570020	JIM MOODY	02/25/83-02/28/83	AIRPORT TO OFFICE BY CAB FARE PLUS TIPS	6.00
03-22	3075570021	JIM MOODY	03/05/83-03/07/83	AIR TRAVEL REIMB TO AND FROM DISTRICT ON OFCL BUSS - DC/MILWAUKEE, MI/DC	292.00
03-22	3075570011	WESTERN UNION TELEGRAPH COMPANY	03/02/83	TELEGRAM SERVICE FROM WASHINGTON TO MILWAUKEE FOR OFFICIAL BUSINESS	42.12
03-24	3081450018	BRESSERS CROSS INDEX DIRECTORY CO	03/01/83	CROSS-INDEX DIRECTORY FOR USE IN DISTRICT OFFICE	185.61
03-24	3081450014	BOND MESSENGER SERVICE, INC.	02/15/83	NESSENGER SERVICE FOR OFFICIAL BUSINESS	6.10
03-24	3081450019	ABLE ONE ANSWERING SERVICE	01/03/83-01/31/83	SERVICE CHARGE FOR MONTH OF JAN. FOR ANSWERING SERVICE	50.75
03-24	3081450020	ABLE ONE ANSWERING SERVICE	03/01/83-03/31/83	MARCH SERVICE CHARGE FOR ANSWERING SERVICE	53.75
03-24	3081450021	WISCONSIN TELEPHONE COMPANY	01/31/83	INSTALLATION OF PRIVATE LINE FOR OFFICIAL BUSINESS IN DISTRICT OFFICE	225.15
03-24	3081450015	MARK SCOTT GOFF	01/14/83-03/07/83	694 MILES @ .24 FOR CFFICIAL BUSINESS IN DISTRICT	166.56
03-24	3081450016	FREIDA FRANCINE WEBB	01/27/83-02/25/83	BUS FARES IN DISTRICT ON OFFICIAL BUSINESS	16.80
03-24	3081450017	TERESA LOUISE THOMAS	02/01/83-02/28/83	TRAVEL EXPENSES IN DISTRICT ON OFFICIAL BUSINESS 26 MILES @ .24 PARKING & BUS	17.29
03-31	3090900482	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		894.48
03-31	3091490002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		654.93
03-31	3090710028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	310.69
03-31	3091410031	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		19.50
				TOTAL	**13,865.08**

OFFICE OF THE HON. W HENSON MOORE

OFFICIAL EXPENSES

01-02	3032310018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(124.78)
01-06	3003510018	THOMAS J LANKFORD	12/15/82	PRINT NEWSLETTER - T/S - AB	3,996.60
01-06	3005400016	THE NEWS-DIGEST	01/01/83-12/30/83	ONE YEAR SUBSCRIPTION - NEWSPAPER FOR THE WASHINGTON OFFICE	13.00
01-06	3005400013	JERI SHREAD	12/06/82-12/08/82	HOTEL EXPENSE - TRIP TO VISIT AIR FORCE ACADEMY	91.00
01-06	3005400014	JERI SHREAD	12/06/82-12/08/82	MEAL EXPENSE - AIR FORCE ACADEMY TRIP	33.90
01-06	3005400015	JERI SHREAD	12/06/82-12/09/82	PARKING EXPENSES INCURRED DURING AIRFORCE ACADEMY TRIP	14.00
01-06	3005400017	JACK M HOLLIDAY	12/20/82	TAXI CAB FARES TO/FROM THE EGYPTIAN EMBASSY TO EXPEDITE VISA APPLICATION FOR A CONSTITUENT	4.90
01-06	3005400018	DEBORAH L ABRAHAMSON	12/22/82	TAXI CAB FARES TO & FROM THE EGYPTIAN CONSULATE TO PICK UP VISA FOR CONSTITUENT	6.00
01-06	3005400012	LYNN MATHES GARRO	12/19/82	ONE WAY COACH AIRFARE TO NEW ORLEANS FROM BALTIMORE TO WORK ON SHIP PROJECT FOR THE 6TH C.D.	120.50
01-12	3010720020	COMMUNICATIONS SYSTEMS INC	01/01/83-01/31/83	ANSWERING SERVICE FOR THE HAMMOND DISTRICT OFFICE	64.50
01-12	3011460027	SOUTH CENTRAL BELL	12/16/82-01/16/83	TELEPHONE SERVICE FOR THE BATON ROUGE, LA DISTRICT OFFICE	221.93
01-12	3011460028	SOUTH CENTRAL BELL	12/20/82-01/20/83	TELEPHONE SERVICE FOR THE HAMMOND DISTRICT OFFICE	30.30
01-14	3012300021	METROPOLITAN PRESS CLIPPING BUREAU	12/01/82-12/31/82	CLIPPING SERVICE FOR THE WASHINGTON OFFICE	64.22
01-19	3019420010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	252.89
01-24	3020620030	LUTHER COOK	10/14/82-11/19/82	GASOLINE EXPENSES FOR THE MOBILE OFFICE	116.60
01-31	3031900266	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,704.70
01-31	3026610026	THOMAS J LANKFORD	12/20/82	10,000 RE-ORDER LETTERHEAD, 8 1/2 X 14, BLACK	131.80
01-31	3030890349	H N P LEASING	01/01/83-01/30/83	MOBILE OFFICE 00000	500.00
01-31	3026610024	THOMAS J LANKFORD	12/17/82	150 PRINT WEEKLY COLUMN, 8 1/2 X 11, T/S	58.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. W HENSON MOORE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3026610025	THOMAS J LANKFORD	12/20/82	6 BUSINESS CARDS, 500 EACH, 2 COLOR	240.00
01-31	3032650002	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		2.68
01-31	3027640024	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES FOR THE WASHINGTON OFFICE	29.73
01-31	3027640025	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES	97.35
02-06	3031540027	W HENSON MOORE	01/10/83-01/13/83	ONE WAY FIRST CLASS AIR FARE FROM WASHINGTON NATIONAL AIRPORT TO NEW ORLEANS, LA	611.00
02-06	3031540030	W HENSON MOORE	01/10/83-01/13/83	MILEAGE FOR R/T TO & FROM RESIDENCE & NATIONAL AIRPORT - 40 MILES @ .24 PER MILE	9.60
C 06	3031540029	W HENSON MOORE	01/10/83-01/12/83	RENTAL CAR EXPENSE WHILE WORKING IN THE DISTRICT	94.81
02-06	3031540028	W HENSON MOORE	01/11/83	MEAL EXPENSE DURING CONGRESSIONAL WORK TRIP	.93
02-09	3039480024	THE ERA LEADER	02/01/83-02/28/84	ONE YEAR RENEWAL SUBSCRIPTION (NEWSPAPER) FOR THE WASHINGTON, DC OFFICE	12.00
02-09	3038320025	THOMAS J LANKFORD	01/12/83-01/25/83	PRINT SIGNATURE ONLY ON STATIONERY-2 ORDERS	78.00
02-09	3034810016	SOUTH CENTRAL BELL	01/16/83-02/16/83	TELEPHONE SERVICE FOR THE BATON ROUGE OFFICE	216.09
02-09	3034810017	SOUTH CENTRAL BELL	01/20/83-02/20/83	TELEPHONE SERVICE FOR THE HAMMOND DISTRICT OFFICE	31.39
02-09	3038320026	W HENSON MOORE	01/28/83-01/30/83	R/T COACH AIRFARE WASHINGTON NATIONAL AIRPORT AND BATON ROUGE IN RELATION TO CONGRESSIONAL WORK IN DIST.	504.00
02-09	3038320032	W HENSON MOORE	01/28/83-01/30/83	R/T MILEAGE TO AND FROM RESIDENCE AND NATIONAL AIRPORT-40 MI @ 24¢ A MILE	9.60
02-09	3038320028	W HENSON MOORE	01/29/83	MEAL EXPENSE WHILE IN THE DISTRICT	2.49
02-09	3038320029	W HENSON MOORE	01/29/83	MEAL EXPENSE WHILE IN THE DISTRICT	9.90
02-10	3040810025	INFORMATION SYSTEMS FOR CONGRESS	01/31/83	4 TAPE CARTRIDGES FOR THE SYSTEM 6 IN THE WASHINGTON OFFICE	155.25
02-10	3040810026	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	97.35
02-18	3047580018	COMMUNICATIONS SYSTEMS INC	02/01/83-02/28/83	ANSWERING SERVICE FOR THE HAMMOND DISTRICT OFFICE	64.50
02-18	3047580019	METROPOLITAN PRESS CLIPPING BUREAU	01/01/83-01/31/83	CLIPPING SERVICE FOR THE WASHINGTON OFFICE	52.49
02-18	3047620036	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	44.00
02-18	3047580020	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	TELEGRAM SERVICE FOR THE WASHINGTON OFFICE	57.12
02-23	3049670013	FEDERAL EXPRESS CORP.	01/26/83	EXPENSES OF FORWARDING A PACKAGE TO THE DISTRICT	22.00
02-23	3049670009	W HENSON MOORE	02/10/83-02/13/83	R/T AIRFARE TO BATON ROUGE, LA FROM NATIONAL AIRPORT AND RETURN FROM NEW ORLEANS TO BWI	519.00
02-23	3049670010	W HENSON MOORE	02/10/83-02/13/83	R/T MILEAGE TO NATIONAL AIRPORT AND RESIDENCE 40 MI AT .24/MI	9.60
02-23	3049670011	W HENSON MOORE	02/13/83-02/14/83	RENTAL CAR EXPENSE TO RETURN FROM RESIDENCE FROM BWI AIRPORT AND TO PICK UP MC'S CAR AT NATIONAL A/P.	46.39
02-23	3049670012	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES FOR THE WASHINGTON OFFICE	100.52
02-28	3059900252	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,704.70
02-28	3057890353	H N P LEASING	02/01/83	MOBILE OFFICE 00000	500.00
02-28	3060630018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		314.82
02-28	3060500049	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		16.25
03-03	3059400028	THOMAS J LANKFORD	02/04/83	PRINT WEEKLY COLUMN - T/S	58.00
03-03	3060300014	AMERICAN OMNI INTERNATIONAL	02/10/83	OFFICE SUPPLIES FOR THE BATON ROUGE OFFICE	485.53
03-03	3060300015	FEDERAL EXPRESS CORP	01/27/83-01/31/83	FEDERAL EXPRESS EXPENSES FOR THE WASHINGTON OFFICE	33.00
03-07	3061510022	W HENSON MOORE	02/25/83-02/27/83	R/T AIR FARE TO AND FROM BATON ROUGE, LA AND NATIONAL AIRPORT - COACH	504.00
03-07	3061510023	W HENSON MOORE	02/25/83-02/27/83	MILEAGE TO AND FROM RESIDENCE AND NATIONAL AIRPORT - 40 MILES @ .24 PER MILE	9.60
03-07	3063240011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	252.18
03-08	3066410021	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	BATON ROUGE LA 00000	2,692.00
03-14	3069410025	THOMAS J LANKFORD	02/17/83	PRINT SIGN ON STATIONERY - BOND	45.00
03-14	3069410026	THOMAS J LANKFORD	02/18/83	PRINT BIOGRAPHY - 2/S - T/S	148.40
03-17	3074640049	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	30.50
03-22	3075570001	COMMUNICATIONS SYSTEMS INC	03/01/83-03/31/83	ANSWERING SERVICE FOR THE HAMMOND DISTRICT OFFICE	64.50
03-22	3075570003	METROPOLITAN PRESS CLIPPING BUREAU	02/01/83-02/28/83	CLIPPING SERVICE FOR THE WASHINGTON OFFICE	68.81

03-22	3075570006	PAUL F. ARCENEAUX, JR	02/11/83	GASOLINE PURCHASE FOR THE MOBILE OFFICE	40.00
03-22	3075570004	SOUTH CENTRAL BELL	02/20/83-03/20/83	TELEPHONE SERVICE FOR THE HAMMOND DISTRICT OFFICE	30.30
03-22	3075570005	SOUTH CENTRAL BELL	02/16/83-03/16/83	TELEPHONE SERVICE FOR THE BATON ROUGE DISTRICT OFFICE	216.69
03-22	3075570007	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/83	BUSINESS LUNCHEON WITH A CONSTITUENT	13.00
03-22	3075570002	WESTERN UNION TELEGRAPH COMPANY	02/01/83-02/28/83	TELEGRAM SERVICE FOR THE WASHINGTON OFFICE	45.28
03-24	3081730011	CASHIER-R	02/24/83	XEROX COPIES OF THE CASUALTY REPORTS OF LOUISIANA VETERANS FOR U.S.S. KIDD PROJECT IN CONGL DISTRICT.	253.92
03-24	3081730013	JACK M HOLLIDAY	02/24/83	PURCHASE OF BATTERIES FOR DISTRICT OFFICE TAPE RECORDER WHICH WAS USED DURING CONGRESSIONAL WORK TRIP.	4.58
03-24	3081730014	JACK M HOLLIDAY	02/23/83-02/27/83	R/T COACH AIRFARE TO & FROM BATON ROUGE & NATIONAL AIRPORT IN RELATION TO CONGRESSIONAL WORK IN THE DIS.	504.00
03-24	3081730017	JACK M HOLLIDAY	02/23/83-02/27/83	CAB EXPENSES RELATED TO CONGRESSIONAL TRIP	15.50
03-24	3081730019	JOSEPH KARPINSKI	02/25/83-02/26/83	R/T COACH AIRFARE TO NEW ORLEANS & BWI AIRPORT IN RELATION TO CONGL WORK IN THE DISTRICT	418.00
03-24	3081730021	JOSEPH KARPINSKI	02/25/83-02/26/83	PARKING, CAB, & LIMOSENE EXPENSES IN RELATION TO TRIP TO CONGRESSIONAL DISTRICT	35.80
03-24	3081730015	JACK M HOLLIDAY	02/23/83-02/27/83	RENTAL CAR EXPENSE WHILE WORKING IN CONGL DISTRICT	165.88
03-24	3081730018	JACK M HOLLIDAY	02/24/83-02/26/83	GASOLINE EXPENSES FOR THE RENTAL CAR DURING CONGRESSIONAL TRIP	24.00
03-24	3081730020	JOSEPH KARPINSKI	02/25/83-02/26/83	RENTAL CAR EXPENSE WHILE WORKING IN CONGRESSIONAL DISTRICT	77.92
03-24	3081730012	JACK M HOLLIDAY	02/23/83-02/27/83	MEAL EXPENSES DURING CONGRESSIONAL WORK TRIP	8.01
03-24	3081730016	JACK M HOLLIDAY	02/23/83-02/25/83	HOTEL EXPENSES WHILE WORKING IN CONGL DISTRICT	73.44
03-24	3081730022	JOSEPH KARPINSKI	02/25/83-02/26/83	MEAL EXPENSES WHILE WORKING IN CONGRESSIONAL DISTRICT	16.16
03-24	3081730010	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES	97.35
03-30	3087490033	GRANTSMANSHIP CENTER NEWS	04/01/83-04/30/84	ONE YEAR SUBSRIPTION FOR THE WASHINGTON OFFICE	52.00
03-30	3088890366	H N P LEASING	03/01/83-03/30/83	MOBILE OFFICE 00000	500.00
03-30	3082330016	LYNN MATHES GARRO	03/10/83-03/10/83	R/T COACH AIRFARE TO PHILADELPHIA, PA & NAT'L AP IN REL TO CONGL WORK ON KIDD PROJECT FOR BATON ROUGE.	79.00
03-30	3082330017	LYNN MATHES GARRO	03/10/83-03/10/83	CAB EXPENSES DURING CONGRESSION WORK TRIP	14.95
03-30	3082330015	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES FOR THE WASHINGTON OFFICE	66.11
03-31	3090900246	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,537.29
03-31	3091490019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		276.79
03-31	3090700010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	251.71
03-31	3091410016	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		14.30
				TOTAL	25,156.32

OFFICE OF THE HON. CARLOS J MOORHEAD

OFFICIAL EXPENSES

01-02	3032310002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(494.61)
01-06	3003840017	PACIFIC TELEPHONE COMPANY	12/10/82	SERVICE FOR GLENDALE DISTRICT OFFICE	93.36
01-12	3011460029	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	SUBSCRIPTION RENEWAL	498.00
01-12	3010720021	ALERT TELEPHONE ANSWERING SERVICE	01/01/83-01/31/83	SERVICE FOR GLENDALE DISTRICT OFFICE	39.00
01-12	3010720022	ALERT TELEPHONE ANSWERING SERVICE	01/03/83-01/31/83	SERVICE FOR PASADENA DISTRICT OFFICE	33.10
01-13	3012310026	CARLOS J MOORHEAD	01/09/83-06/10/83	SUBSCRIPTION RENEWAL FOR GLENDALE NEWSPAPERS, INC	42.00
01-13	3012310027	CARLOS J MOORHEAD	01/24/83-01/24/84	SUBSCRIPTION RENEWAL FOR GLENDALE NEWSPAPERS, INC-WASHINGTON OFFICE	84.00
01-13	3012310028	CARLOS J MOORHEAD	01/09/83-01/09/84	SUBSCRIPTION RENEWAL FOR BURBANK REVIEW	84.00
01-13	3012310029	CARLOS J MOORHEAD	01/18/83-07/18/83	SUBSCRIPTION RENEWAL SAN GABRIEL VALLEY DAILY TRIBUNE	58.50
01-13	3012310030	CARLOS J MOORHEAD	01/01/83-01/01/84	SUBSCRIPTION TO TEMPLE CITY TIMES OF FOOTHILL INTERCITY NEWSPAPERS	72.00
01-14	3012750022	CARLOS J MOORHEAD	07/24/82-01/24/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE - GLENDALE NEWSPAPERS, INC	36.00
01-14	3012750023	CARLOS J MOORHEAD	01/24/83-07/02/83	SUBSCRIPTION RENEWAL FOR HIGHLANDER COMMUNITY NEWSPAPER	32.00
01-14	3012750024	CARLOS J MOORHEAD	12/15/82-03/09/83	SUBSCRIPTION RENEWAL FOR PASADENA STAR NEWS	20.16
01-14	3012750027	CARLOS J MOORHEAD	01/01/83-01/01/84	SUBSCRIPTION TO ARCADIA TRIBUNE FOOTHILL INTERCITY NEWSPAPERS	36.00
01-14	3012750028	CARLOS J MOORHEAD	01/06/83-03/30/83	SUBSCRIPTION TO DAILY NEWS, VAN NUYS, CA 91411	42.00
01-14	3012750025	CARLOS J MOORHEAD	10/19/82	OFFICE SUPPLIES/GLENDALE DISTRICT OFFICE	4.58
01-14	3012750026	CARLOS J MOORHEAD	11/24/82	AIR CLEANER & FILTERS FOR DISTRICT OFFICE	81.39
01-14	3012750029	CARLOS J MOORHEAD	11/30/82	SPARKLETTS DRINKING WATER CORP. DISTRICT OFFICE	24.00
01-19	3014640026	PACIFIC TELEPHONE COMPANY	12/29/82	SERVICE FOR PASADENA DISTRICT OFFICE	94.88

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARLOS J MOORHEAD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3018830023	C & P TELEPHONE	12/01/82-12/31/82	COMPUTER DATA SERVICES FOR WASHINGTON OFFICE	350.02
01-19	3019420011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	239.66
01-19	3018830022	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE TO DISTRICT	62.38
01-24	3020500028	THOMAS J LANKFORD	12/28/82	PRINT MEETING CARDS - 3 ORDERS	2,171.38
01-24	3020500027	THOMAS J LANKFORD	12/21/82	PRINT RECORD - PARCHMENT	20.00
01-24	3020500029	C & P TELEPHONE	12/31/82	LONG DISTANCE SERVICE FROM WASHINGTON OFFICE	76.40
01-29	3027470017	PACIFIC TELEPHONE COMPANY	12/10/82-01/09/83	SERVICE FOR GLENDALE DISTRICT OFFICE & MOVE TO NEW LOCATION	584.11
01-29	3027470020	CARLOS J MOORHEAD	12/28/82-01/28/83	CAR RENTAL IN DISTRICT	250.51
01-29	3027470019	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR DISTRICT OFFICES	62.38
01-31	3031900459	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,279.34
01-31	3026300028	THE WASHINGTON POST	01/01/81-12/31/81	SUBSCRIPTION FOR ONE YEAR FOR DC OFFICE	54.60
01-31	3026300029	THE WASHINGTON POST	01/01/82-12/31/82	SUBSCRIPTION FOR ONE YEAR FOR DC OFFICE	61.80
01-31	3030890350	VALLEY BLDG CO	01/01/83-01/30/83	420 N BRAND BLVD GLENDALE CA 91203	930.00
01-31	3030890351	WESCO FINANCIAL CORP	01/01/83-01/30/83	301 E COLORADO BLVD PASADENA CA 91101	1,000.00
01-31	3032650019	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		267.23
01-31	3032530043	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		65.00
02-09	3039480026	ALERT TELEPHONE ANSWERING SERVICE	02/01/83-02/28/83	SERVICE FOR PASADENA DISTRICT OFFICE	32.50
02-09	3039480027	ALERT TELEPHONE ANSWERING SERVICE	02/01/83-02/28/83	SERVICE FOR GLENDALE DISTRICT OFFICE	37.90
02-09	3039600013	THOMAS J LANKFORD	01/13/83	3 RECORD REPRINTS - PARCHMENT	16.50
02-09	3039480025	CARLOS J MOORHEAD	01/24/83-01/26/83	R/T FROM LOS ANGELES TO WASHINGTON, DC VIA AMERICAN AIRLINES PLUS 122 MI P.O.V. @ .24	979.28
02-14	3041640024	CONGRESSIONAL QUARTERLY INC	01/13/83	1 SET CQ BINDERS	28.95
02-14	3041640025	CARLOS J MOORHEAD	01/07/83-01/28/83	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR IN DISTRICT USED FOR OFFICIAL PURPOSES IN JANUARY	62.81
02-28	3059900436	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,279.34
02-28	3057890354	VALLEY BLDG CO	02/01/83	420 N BRAND BLVD GLENDALE CA 91203	930.00
02-28	3057890355	WESCO FINANCIAL CORP	02/01/83	301 E COLORADO BLVD PASADENA CA 91101	1,000.00
02-28	3060630002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		307.01
03-03	3059500004	CARLOS J MOORHEAD	07/14/82-07/14/83	SUBSCRIPTION FOR SOUTH PASADENA REVIEW	12.00
03-03	3059500005	CARLOS J MOORHEAD	11/01/82-11/01/83	SUBSCRIPTION RENEWAL FOR RECORD LEDGER	12.00
03-03	3059500006	CARLOS J MOORHEAD	02/01/83-02/01/84	SUBSCRIPTION FOR SIERRA MADRE NEWS	14.00
03-03	3059500007	CARLOS J MOORHEAD	01/02/83-01/02/84	SUBSCRIPTION RENEWAL FOR THE SACRAMENTO NEWSLETTER	25.00
03-03	3059500008	CARLOS J MOORHEAD	03/09/83-09/07/83	SUBSCRIPTION RENEWAL FOR PASADENA STAR-NEWS	43.68
03-03	3059500009	ROLL CALL	01/03/82-12/31/82	SUBSCRIPTION FOR 1982	15.00
03-03	3059500010	ROLL CALL	01/03/83-12/31/83	SUBSCRIPTION FOR 1983	25.00
03-03	3059500014	CARLOS J MOORHEAD	02/14/83-08/14/83	SUBSCRIPTION FOR THE SIGNAL	12.50
03-03	3056600029	THOMAS J LANKFORD	02/11/83	PRINT RECORD - PARCHMENT	20.00
03-03	3059500012	CARLOS J MOORHEAD	12/18/82	OFFICE SUPPLIES FOR DISTRICT OFFICES	237.29
03-03	3059500013	CARLOS J MOORHEAD	12/01/82-01/31/83	SPARKLETTS WATER SUPPLIES FOR DISTRICT OFFICES	70.53
03-03	3059500015	CARLOS J MOORHEAD	01/15/83	RENTAL FEE FOR USE OF GLENDALE PUBLIC LIBRARY FOR CONGRESSIONAL FORUM	15.00
03-03	3059500016	CARLOS J MOORHEAD	01/13/83	REIMB TO KAY HEYWOOD FOR DISTRICT OFFICE SUPPLIES	5.33
03-03	3059500017	CARLOS J MOORHEAD	01/18/83	REIMB TO GREGG HACKETHAL FOR DISTRICT OFFICE SUPPLIES	15.39
03-03	3059500011	PACIFIC TELEPHONE COMPANY	01/06/83-01/31/83	INSTALLATION OF NEW LINE AND SERVICE FOR GLENDALE DISTRICT OFFICE	303.16
03-03	3059500025	PACIFIC TELEPHONE COMPANY	01/03/83-01/31/83	SERVICE FOR GLENDALE DISTRICT OFFICE	97.09
03-03	3059500026	PACIFIC TELEPHONE COMPANY	01/01/83-01/31/83	SERVICE FOR PASADENA DISTRICT OFFICE	120.13
03-03	3059500027	CARLOS J MOORHEAD	02/10/83-02/16/83	R/T VIA UNITED AIRLINES FROM WASHINGTON TO LOS ANGELES PLUS 122 MILES @ .24 PER MILE	1,107.29
03-03	3059500023	C & P TELEPHONE	01/03/83-01/31/83	COMPUTER DATA SERVICE FOR WASHINGTON OFFICE	344.92

03-03	3059500022	CARLOS J MOORHEAD	02/10/83	GASOLINE REIMB FOR LEASED CAR USED IN DISTRICT	32.56
03-03	3059500024	C & P TELEPHONE	01/03/83-01/31/83	LONG DISTANCE SERVICE FOR DC OFFICE	229.71
03-07	3061510025	PACIFIC TELEPHONE COMPANY	01/06/83-02/09/83	TELEPHONE SERVICE	114.61
03-07	3061510024	CARLOS J MOORHEAD	02/10/83-02/16/83	REIMB FOR GASOLINE FOR RENTAL CAR IN DISTRICT	34.60
03-07	3063240012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	238.95
03-08	3066270016	CARLOS J MOORHEAD	02/01/83-02/28/83	CAR RENTAL FOR DISTRICT	250.51
03-08	3066270017	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR DISTRICT OFFICES	62.24
03-14	3069710017	CARLOS J MOORHEAD	03/03/83-03/07/83	R/T FROM WASHINGTON TO LOS ANGELES, PLUS 122 MILES AT 24¢ VIA UNITED AIRLINES	299.28
03-22	3077330024	PACIFIC TELEPHONE COMPANY	02/01/83-02/28/83	SERVICE FOR GLENDALE DISTRICT OFFICE	13.87
03-23	3076600021	ALERT TELEPHONE ANSWERING SERVICE	03/01/83-03/31/83	SERVICE FOR GLENDALE DISTRICT OFFICE	43.90
03-23	3076600022	ALERT TELEPHONE ANSWERING SERVICE	03/01/83-03/31/83	SERVICE FOR PASADENA DISTRICT OFFICE	32.50
03-23	3076600025	PACIFIC TELEPHONE COMPANY	01/28/83-02/27/83	SERVICE FOR GLENDALE DISTRICT OFFICE	193.93
03-23	3076600026	PACIFIC TELEPHONE COMPANY	02/01/83-02/28/83	SERVICE FOR PASADENA DISTRICT OFFICE	109.62
03-23	3076600023	C & P TELEPHONE	02/01/83-02/28/83	COMPUTER DATA SERVICES FOR WASHINGTON OFFICE	349.85
03-23	3076600024	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	116.39
03-24	3081450022	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR DISTRICT OFFICES	81.48
03-30	3084550025	THE WASHINGTON POST	01/01/83-01/01/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	62.40
03-30	3088890367	VALLEY BLDG CO	03/01/83-03/30/83	420 N BRAND BLVD GLENDALE CA 91203	930.00
03-30	3088890368	WESCO FINANCIAL CORP	03/01/83-03/30/83	301 E COLORADO BLVD PASADENA CA 91101	1,000.00
03-30	30b4550024	PACIFIC TELEPHONE COMPANY	02/10/83-03/09/83	SERVICE FOR GLENDALE DISTRICT OFFICE	107.38
03-30	3084550026	CARLOS J MOORHEAD	03/01/83-03/31/83	CAR RENTAL FOR DISTRICT	250.51
03-31	3090900429	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,149.94
03-31	3091490003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		619.29
03-31	3091510010	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(34.15)
03-31	3090700011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	238.48
				TOTAL	22,867.54

OFFICE OF THE HON. BRUCE A MORRISON

OFFICIAL EXPENSES

01-31	3031900555	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,354.16
01-31	3032650003	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		827.31
02-06	3033790023	KENNETH RICHARD CROKEN	01/14/83-01/18/83	R/T TRAVEL DC/NEW HAVEN, CT/DC	158.00
02-09	3039600014	HARTFORD OFFICE SUPPLY	01/27/83	PROFESSIONAL APPOINTMENT BOOK	14.63
02-09	3039600015	NEW ENDLAND TYPEWRITER & STATIONERY CO.	01/0[illegible]/83	2 REAMS PAPER, 1 ERASER, 1 CALENDAR, 1 DATE STAMP, 1 STAMP PAD, 1 FILE LABELS	22.63
02-09	3039600016	NEW ENDLAND TYPEWRITER & STATIONERY CO.	01/[illegible]/83	5 PKGS INDEX CARDS 3X5	2.57
02-09	3039600017	NEW ENDLAND TYPEWRITER & STATIONERY CO.	01/10/83	CANARY 8 1/2 X 11 COLORED PAPER - 1 REAM	5.00
02-09	3039600018	NEW ENDLAND TYPEWRITER & STATIONERY CO.	01/10/83	GREEN 8 1/2 X 11 COLORED PAPER - 1 REAM	5.63
02-09	3039750018	THE NEW ENGLAND TYPEWRITER & STATIONERY	01/17/83	50 - 10 X 13 MANILA ENVELOPES, 1 BOX LETTER SIZE WHITE ENVELOPES	7.47
02-09	3039750019	THE NEW ENGLAND TYPEWRITER & STATIONERY	01/25/83	300 - 3X5 INDEX CARDS	1.54
02-09	3039750020	THE NEW ENGLAND TYPEWRITER & STATIONERY	01/28/83	1PKG. RED DOT LABELS	1.08
02-09	3039750023	ANTOINETTE MARIE BLOOD	01/07/83	TOLL CALLS FROM HOME (1)	2.42
02-09	3039750027	POSTAL INSTANT PRESS	01/17/83	1575 PHOTOCOPIES FOR BREAKFAST MEETING 1/22/83	123.20
02-09	3039750026	WARREN JOSEPH GOULD	01/15/83	POSTAGE & FEES EXPRESS MAIL TO WASHINGTON OFFICE	9.35
02-09	3039750021	ANTOINETTE MARIE BLOOD	01/19/83	24 MILES R/T NEW HAVEN TO WALLINGFORD	5.76
02-09	3039750022	ANTOINETTE MARIE BLOOD	01/21/83	29 MILES R/T NEW HAVEN HAMDEN	6.96
02-09	3039750024	ANTOINETTE MARIE BLOOD	01/04/83	28 MILES - MILEAGE TOLL	7.07
02-09	3039750025	ANTOINETTE MARIE BLOOD	01/04/83	LUNCH RE MILFORD CHAMBER OF COMMERCE WOMEN'S NETWORK	6.00
02-17	3041330020	CITIZEN PUBLICATIONS	01/11/83-01/11/84	ONE YEAR NEWSPAPER SUBSCRIPTION (SUNDAY-DAILY)	86.00
02-17	3041330021	THE HARTFORD COURANT	C1/18/83-01/18/84	52 WEEK NEWSPAPER SUBSCRIPTION	117.00
02-17	3041330022	INFO LINE	01/13/83	INFOLINE DIRECTORY OF COMMUNITY SERVICES SOUTH CENTRAL REGION	7.50
02-17	3041330023	NEW HAVEN PUBLIC SCHOOLS	01/11/83	USE OF CONTE SCHOOL 11/18/83 7-9 PM, 3 HOURS @ 15.00/HR	45.00
02-17	3041330024	XEROX CORPORATION	01/11/83	DUAL 11X17 5/CTN PAPER, DUAL 8 AND ONE HALF X 14 PAPER	112.90
02-28	3059900140	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,388.90
02-28	3060630019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		553.20

OFFICE OF THE HON. BRUCE A MORRISON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	3063740008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	257.73
03-11	3069600023	CAPITOL HILL ART & FRAME CO	02/25/83	FRAMING	231.15
03-11	3069600024	CONGRESSIONAL QUARTERLY INC	01/03/83-01/03/83	SUBSCRIPTION	498.00
03-11	3069600018	BRUCE A MORRISON	01/11/83-01/11/83	PARKING FOR MEETING	3.00
03-11	3069600021	BRUCE A MORRISON	02/01/83-02/01/83	CABFARES 3, METRO 1	9.65
03-11	3069600017	BRUCE A MORRISON	01/05/83-01/06/83	AIRFARE DC-NEW HAVEN-DC, CAB TO APT - METRO FROM AIRPORT	171.90
03-11	3069600019	BRUCE A MORRISON	01/14/83-01/24/83	AIRFARE DC-NEW HAVEN-DC METRO FROM AIRPORT	158.90
03-11	3069600020	BRUCE A MORRISON	01/27/83-01/31/83	AIRFARE DC-NEW HAVEN-DC, METRO FROM AIRPORT	158.90
03-11	3069600022	BRUCE A MORRISON	02/03/83-02/07/83	AIRFARE DC-NY-NH-DC CAB TO AIRPORT, CAB FARE IN NH, METRO FROM AIRPORT	178.60
03-14	3068360024	UNITED STATES GOVERNMENT	02/23/83	FY 83 BUDGET	7.50
03-14	3068360023	JUDITH MACGREGOR COLLINS	02/26/83	APPOINTMENT BOOK, 3 REFILLS (ANNAPOLIS OFFICE SUPPLY)	35.25
03-14	3069410023	PAUL J DROLET	01/20/83	CONFERENCE REGISTRATION FEE: UNIVERSITY OF MARYLAND SOCIAL SECURITY CONFERENCE	15.00
03-14	3069410027	PAUL J DROLET	01/20/83	TRAVEL FROM WASHINGTON, DC TO UNIV. OF MARYLAND BALTIMORE COUNTY CAMPUS & RETURN (71 MILES @ .22/MI).	15.62
03-14	3069410028	PAUL J DROLET	01/24/83	PARKING - WASHINGTON HILTON, WASHINGTON, DC, PARKING GARAGE	2.60
03-14	3069410029	PAUL J DROLET	01/31/83	SUBWAY FARE FROM CANNON HOB TO HUD OFFICE	1.30
03-14	3068360032	BARBARA LIPSITZ GELLER	01/27/83-01/29/83	R/T TICKET BETWEEN WASHINGTON, AND NEW HAVEN, CT	158.00
03-14	3068360022	VIRGINIA BLAISDELL PHOTOGRAPHY	01/14/83	PHOTOGRAPHS-PRESS RELEASES, 10 5X7 PRINTS	50.00
03-14	3068360025	COFFEE SYSTEM OF WASHINGTON	02/17/83	COFFEE MAKER (LOAN), COFFEE, SWEET AND LOW, CREAMER, SUGAR, CUPS	55.65
03-17	3074650001	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	179.00
03-22	3075570024	XEROX CORPORATION	01/10/83	DEVELOPER FOR XEROX MACHINE	37.44
03-22	3075570023	BRUCE A MORRISON	01/15/83-02/18/83	MILEAGE - 121 MILES @ .24 PER MILE (IN DISTRICT)	29.04
03-22	3075570022	ROBERTA LEE SILVER	01/12/83-01/29/83	MILEAGE - 370 MILES @ .24 PER MILE	88.80
03-22	3075570025	BENNETT M PUDLIN	02/04/83-02/28/83	MILEAGE, 237 MILES @ .24 PER MILE	56.88
03-28	3074270024	HILL-DONNELLY CORP	02/09/83	CITY DIRECTORY, NEW HAVEN	82.43
03-28	3074270017	BENNETT M PUDLIN	01/08/83-01/19/83	REIMB FOR TELEPHONE CALLS MADE FROM HOME AND ON CREDIT CARD	8.42
03-28	3074270020	NEW HAVEN PUBLIC SCHOOLS	02/12/83-02/13/83	USE OF NEW HAVEN PUBLIC SCHOOLS FOR PUBLIC HEARINGS	450.00
03-28	3074270021	XEROX CORPORATION	02/02/83	ONE CARTON 8 1/2 X 11 PAPER	49.40
03-28	3074270022	NEW ENDLAND TYPEWRITER & STATIONERY CO	02/15/83	3X5 FILE CARDS-50 LETTERSIZE FILE FOLDERS	5.94
03-28	3074270023	NEW ENDLAND TYPEWRITER & STATIONERY CO	02/23/83	OFFICE SUPPLIES	17.37
03-28	3074270026	ANTOINETTE MARIE BLOOD	01/21/83-02/03/83	PHONE CALLS FROM HOME	1.67
03-28	3074270014	BENNETT M PUDLIN	02/24/83	REIMB FOR BREAKFAST MEETING	7.00
03-28	3074270016	BENNETT M PUDLIN	02/08/83	REIMB FOR LUNCHEON MEETING	10.50
03-28	3074270019	ROBERTA LEE SILVER	01/27/83	REFRESHMENTS FOR STAFF TRAINING MEETING	7.00
03-28	3074270018	BENNETT M PUDLIN	01/03/83-01/29/83	MILEAGE FOR JANUARY, 1983 AND TOLLS-932 MI @ .24¢	232.28
03-28	3074270025	ANTOINETTE MARIE BLOOD	01/31/83	MILEAGE, 30 MI @ .24¢/MILE	7.20
03-28	3074270027	PETER XAVIER SCOTT	02/01/83-02/28/83	MILEAGE-313.3 MI @ .24¢	75.19
03-28	3074270028	WARREN JOSEPH GOULD	02/01/83-02/25/83	MILEAGE-310 MI @ .24¢	74.40
03-28	3074270029	ROBIN INDE KROOGMAN	02/01/83	MILEAGE-120 MI @ .24¢	28.80
03-30	3088890369	EASTERN PROPERTY SERVICES OF CT	01/03/83-03/30/83	85 CHURCH STREET NEW HAVEN, CT	4,150.66
03-31	3090900134	(EQUIPMENT ALLOWANCE CHARGED)	03/01/83-03/31/83		1,334.11
03-31	3091490020	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		3,064.55
03-31	3086340008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	1,362.92
				TOTAL	10,248.03

OFFICE OF THE HON. SID MORRISON

OFFICIAL EXPENSES

01-02	3032310019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		(9.88)
01-06	3005400019	GRETCHEN P WHITE	12/18/82–01/02/83	REIMB FOR AIRFARE WASH., DC TO SEATTLE; SEATTLE TO WASHINGTON, DC	366.00
01-06	3005400021	GRETCHEN P WHITE	12/29/82–12/30/82	REIMB FOR 312 MILES AT 22.5 CENTS PER MILE	70.20
01-06	3005400020	GRETCHEN P WHITE	12/29/82	REIMB FOR MOTEL & FOOD	35.98
01-12	3010720023	NATIONAL JOURNAL	12/24/82–12/24/83	ONE YEAR SUBSCRIPTION	479.00
01-12	3010720024	NATIONAL JOURNAL	12/24/82–12/24/83	ONE YEAR SUBSCRIPTION (SECOND COPY)	74.00
01-12	3010720027	ALLENS PRESS CLIPPING BUREAU	12/01/82–12/31/82	NEWSPAPER CLIPPING SERVICE	40.12
01-12	3010720025	DIALCOM, INCORPORATED	01/01/83–01/31/83	COMPUTER SERVICES	975.00
01-12	3010720026	DIALCOM, INCORPORATED	11/01/82–11/30/82	COMPUTER SERVICES - DUAL ACCESS	169.75
01-19	3018830024	TIM PECKINPAUGH	12/17/82	WASHINGTON, DC TO PASCO, WA	250.00
01-19	3018830025	TIM PECKINPAUGH	01/10/83	PASCO, WA TO WASHINGTON, DC	250.00
01-19	3018830028	TIM PECKINPAUGH	12/17/82	CABFARE	8.00
01-19	3018830029	TIM PECKINPAUGH	01/11/83	CABFARE	8.00
01-19	3018830026	TIM PECKINPAUGH	12/27/82–12/31/82	REIMB FOR 180 MILES AT 22.5 CENTS PER MILE	40.50
01-19	3018830027	TIM PECKINPAUGH	01/03/83–01/10/83	REIMB FOR 340 MILES AT 22.5 CENTS PER MILE	76.50
01-19	3019810003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	292.05
01-31	3031900218	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,296.06
01-31	3027330020	THOMAS J LANKFORD	12/20/82	PRINT LETTERHEAD	290.00
01-31	3027330021	THOMAS J LANKFORD	12/20/82	PRINT WELCOME TO WASH LETTERHEAD, T/S	386.00
01-31	3030890352	HALVERSON PROPERTIES INC.	01/01/83–01/30/83	ROSS DENT BLDG. YAKIMA	965.00
01-31	3030890353	SALMON ENTERPRISES	01/01/83–01/30/83	22 S.WENATCHEE AVE WENATCHEE,WA 98801	487.44
01-31	3030890354	JERRY D.ABRAMS COMPANY,INC	01/01/83–01/30/83	3311 WEST CLEARWATER AVE KENNEWICK,WA	850.00
01-31	3027330022	THOMAS J LANKFORD	12/20/82	BUSINESS CARDS, 1 COLOR, 500 EACH	120.00
01-31	3027330025	WNPA CLIPPING SERVICE INC	12/01/82–12/31/82	NEWSPAPER CLIPPING SERVICE	29.25
01-31	3027640026	CONGRESSIONAL RURAL CAUCUS	12/31/82–12/31/83	ANNUAL DUES	200.00
01-31	3027640027	CONOVER INSURANCE INC.	12/31/82–12/31/83	INSURANCE FOR YAKIMA OFFICE	250.00
01-31	3027640030	FEDERAL EXPRESS CORP.	01/19/83	EXPRESS MAIL FOR PACKAGE MAILED TO DISTRICT	35.00
01-31	3028620029	SID MORRISON	01/09/83–01/22/83	REIMB FOR AIRLINE TRAVEL WASHINGTON, D.C. TO SEATTLE, WA-SEATTLE, W TO WASH, D.C.	366.00
01-31	3028620028	GRETCHEN P WHITE	01/09/83–01/22/83	REIMB FOR AIRLINE TRAVEL WASHINGTON, DC TO SEATTLE, WA-SEATTLE, WA TO WASH, D.C.	366.00
01-31	3027330024	DIALCOM, INCORPORATED	12/01/82–12/31/82	COMPUTER SERVICES DUAL ACCESS	167.37
01-31	3032650020	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		233.98
01-31	3028620027	SID MORRISON	12/30/82	REIMB FOR MILEAGE 130 MILES AT 22.5 CENTS PER MILE IN DISTRICT	29.25
01-31	3028620030	SID MORRISON	01/09/83–01/18/83	REIMB FOR 1,278 MILES AT 22.5 CENTS PER MILE	287.55
01-31	3028620031	SID MORRISON	01/10/83–01/19/83	REIMBURSEMENT FOR FOOD, MOTEL	166.07
01-31	3027640028	C & P TELEPHONE	11/01/82–11/30/82	LONG DISTANCE SERVICE	112.53
01-31	3027330023	GSA, OAD, FINANCE DIVISION	12/22/82	FTS YAKIMA	247.05
01-31	3027640029	GSA, OAD, FINANCE DIVISION	01/22/83	FTS LINE YAKIMA OFFICE	247.05
01-31	3032530044	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83–01/31/83		16.25
02-06	3026430028	SAVIN CORPORTATION	10/30/82–11/30/82	OVERAGE ON COPIER IN D.C. OFFICE	8.53
02-06	3026430020	THE WENATCHEE WORLD	01/03/83–01/03/84	ONE YEAR SUBSCRIPTION	72.00
02-06	3026430021	THE WALL STREET JOURNAL	02/07/83–02/07/84	ONE YEAR SUBSCRIPTION	88.00
02-06	3026430029	WASHINGTON POST	12/27/82–12/27/83	ONE YEAR SUBSCRIPTION	62.40
02-06	3026430015	CASCADE BROADCASTING COMPANY	12/31/82	TAPED SPEECH FOR HORTICULTURE GROUP IN YAKIMA, WASHINGTON	140.00
02-06	3026430022	WEDNESDAY GROUP	01/01/83–12/31/83	ANNUAL DUES	300.00
02-06	3026430025	THE LIBRARY STORE, LTD.	01/20/83	NEWSPAPER STICK	8.44
02-06	3026430026	REPUBLICAN STUDY COMMITTEE	12/31/82	ANNUAL DUES	150.00
02-06	3026430030	ENVIRONMENTAL STUDY CONFERENCE	01/01/83–12/31/83	ANNUAL DUES	150.00
02-06	3026430032	HOUSE EXPORT TASK FORCE	01/01/83–12/31/83	ANNUAL DUES	250.00
02-06	3026430014	U.S. DEPARTMENT OF ENERGY	07/01/82–09/30/82	FTS RICHLAND	447.69
02-06	3026430034	PACIFIC NORTHWEST BELL	01/01/83–02/01/83	TOLL FREE #1-800-572-8601 - YAKIMA OFFICE	268.39
02-06	3026430016	PAMELA S SIMPSON	12/23/82	REIMB FOR AIRLINE TRAVEL WASH., DC TO PASCO	149.50
02-06	3026430017	PAMELA S SIMPSON	01/16/83	REIMB FOR AIRLINE TRAVEL PASCO, WA-WASH., DC	149.50
02-06	3026430019	PAMELA S SIMPSON	01/07/83	BUS FARE - WENATCHEE-YAKIMA	13.45

OFFICE OF THE HON. SID MORRISON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	3026430018	PAMELA S SIMPSON	01/03/83-01/07/83	REIMB FOR FOOD & MOTEL	95.87
02-06	3026430031	GSA, OAD, FINANCE DIVISION	12/22/82	FTS VANCOUVER	142.50
02-09	3039200020	YAKIMA HERALD-REPUBLIC	12/31/82-12/31/83	ONE YEAR'S SUBSCRIPTION	56.40
02-09	3039200024	COLUMBIA BASIN DAILY HERALD	01/18/83-01/18/84	ONE YEAR SUBSCRIPTION	72.00
02-09	3039200025	DAILY RECORD	01/03/83-01/03/84	NEWSPAPER SUBSCRIPTION	93.00
02-09	3039200018	THOMAS J LANKFORD	01/24/83-01/26/83	CARDS-1/C-3 ORDERS	80.00
02-09	3039200019	THOMAS J LANKFORD	12/29/82	CARDS-1/C-3 ORDRES	60.00
02-09	3039200022	TERRY SIGNS	01/17/83	LETTERS FOR CONGRESSMAN SID MORISON SIGN FOR DISTRICT OFFICE	90.00
02-09	3039750010	DEBORAH A. FISCHIONE	01/10/83	REIMB FOR SLIDE CAROUSAL	6.25
02-09	3039750006	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES	975.00
02-09	3039750008	GRETCHEN P WHITE	01/09/83-01/22/83	REIMB FOR 761 MILES AT 22.5 CENTS PER MILE	171.23
02-09	3039750009	GRETCHEN P WHITE	01/09/83-01/19/83	REIMB. FOR MOTEL, FOOD	350.89
02-09	3039750007	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE WASHINGTON, DC OFFICE	144.57
02-09	3039200023	GSA, OAD, FINANCE DIVISION	01/22/83	FTS LINES	143.10
02-18	3047620037	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	8.00
02-22	3048630020	SAVIN CORPORTATION	11/30/82-12/30/82	OVERAGE ON COPIER WASHINGTON, D.C. OFFICE	30.36
02-22	3048630024	PAMELA S SIMPSON	02/05/83	FRAMING FOR DISTRICT OFFICE	77.17
02-22	3048630018	GPO	12/27/82	PAPER ON ECONOMIC GROWTH AND DEVELOPMENT	9.50
02-22	3048630021	ALLENS PRESS CLIPPING BUREAU	01/01/83-01/31/83	NEWSPAPER CLIPPING SERVICE	48.52
02-22	3048630022	WNPA CLIPPING SERVICE INC	01/01/83-01/31/83	NEWSPAPER CLIPPING SERVICE	35.00
02-22	3048630023	SHIELDS BOOKS & STATIONERY	01/25/83	SIGNS, LETTS, SCRIPTO MARKER	9.18
02-22	3048630019	WESTERN UNION TELEGRAPH COMPANY	12/31/82	TELEGRAM	35.14
02-28	3059900206	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,282.85
02-28	3057890356	HALVERSON PROPERTIES INC	02/01/83	515 N.3RD ST YAKIMA,WA98901	965.00
02-28	3057890357	SALMON ENTERPRISES	02/01/83	22 S.WENATCHEE AVE WENATCHEE,WA 98801	487.44
02-28	3057890358	JERRY D.ABRAMS COMPANY,INC	02/01/83	3311 WEST CLEARWATER AVE KENNEWICK,WA	850.00
02-28	3060580001	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	119.15
02-28	3060630003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		418.98
03-03	3059790018	SID MORRISON	02/10/83	REIMB FOR MOTEL ENROUTE TO DISTRICT	34.7.
03-03	3059790020	JULIE ANN GORITY	02/09/83-02/10/83	REIMB FOR 308 MILES @ 22.5 CENTS PER MILE	69.30
03-03	3059790021	JULIE ANN GORITY	02/09/83-02/10/83	REIMB FOR MOTEL, FOOD AND CALL- HEARING ON TRADE & TOURISM RE: COLUMBIA GORGE	48.99
03-03	3059790022	DEPENDABLE JANITOR SERVICE, INC	02/01/83-04/30/83	JANITORIAL SERVICES FOR KENNEWICK DISTRICT OFFICE	235.83
03-03	3059400029	SID MORRISON	02/17/83-02/18/83	REIMB FOR AIRLINE TRAVEL - WASHINGTON, DC TO YAKIMA, WA	247.00
03-03	3059400030	SID MORRISON	02/18/83-02/19/83	REIMB FOR 59 MILES AT 22.5 CENTS PER MILE	13.27
03-03	3059400032	SID MORRISON	02/10/83-02/14/83	REIMB FOR AIRLINE TRAVEL WASH., DC TO YAKIMA, WA/YAKIMA, WA TO WASH., DC	536.00
03-03	3059400033	SID MORRISON	02/10/83-02/14/83	REIMB FOR 249 MILES AT 22.5 CENTS PER MILE	56.02
03-03	3059400031	SID MORRISON	02/17/83	MOTEL	34.72
03-03	3059790019	KATHLEEN S. MILLER	02/02/83	RIEMB FOR 84 MILES @ 22.5 CENTS PER MILE	18.90
03-07	3061510031	COLUMBIA REPROGRAPHIC SYSTEMS	02/18/83	COPY SUPPLIES FOR 695 COPIER	145.00
03-07	3061510026	SID MORRISON	02/25/83-02/27/83	REIMB FOR AIRLINE TRAVEL - WASHINGTON, DC TO YAKIMA, WA TO WASHINGTON, DC	438.00
03-07	3061510027	SID MORRISON	02/25/83-02/27/83	REIMB FOR 175 MILES @ 22.5 CENTS PER MILE	39.37
03-07	3063750003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	218.40
03-07	3061510028	US DEPARTMENT OF ENERGY	10/01/82-12/31/82	FTS CHARGES FOR DISTRICT OFFICE IN RICHLAND	121.00
03-17	3074210012	JOHNSON'S INC	01/12/83-01/26/83	SUPPLIES-WENATCHEE OFFICE-CLIPS, FILLER PAPER, PASTE WIRE INDEX	20.96
03-17	3074210011	PACIFIC NORTHWEST BELL	02/01/83-02/28/83	YAKIMA WATTS	318.83

03-17	3074210015	DIALCOM, INCORPORATED	03/01/83–03/31/83	COMPUTER SERVICES AND DUAL ACCESS FOR JANUARY	1,239.77
03-17	3074210013	GSA, OAD, FINANCE DIVISION	02/22/83	FTS WENATCHEE	143.10
03-17	3074210014	GSA, OAD, FINANCE DIVISION	02/22/83	FTS YAKIMA	254.95
03-28	3083310010	REM CON, LTD.	03/15/83	SAVIN SUPPLIES	219.58
03-28	3083310016	JULIE ANN GORITY	03/04/83–03/12/83	REIMB FOR MOTEL, FOOD	530.21
03-28	3083310018	FRED WESTBERG	10/04/82–01/12/83	PHONE CALLS	2.87
03-28	3083310020	ALLENS PRESS CLIPPING BUREAU	02/01/83–02/28/83	NEWSPAPER CLIPPING SERVICE	32.00
03-28	3083310021	WNPA CLIPPING SERVICE INC	02/01/83	NEWSPAPER CLIPPING SERVICE	32.00
03-28	3083310015	GRETCHEN P WHITE	03/04/83–03/12/83	REIMB FOR AIRLINE TICKET FOR JULIE GORITY OF THE KENNEWICK DIST OFFICE, ATTEND CRS SEMINAR IN WASH, DC.	294.00
03-28	3083310011	LYNNE CURTIS	01/19/83–01/21/83	REIMB FOR 335 MI @ 22.5¢/MILE	75.37
03-28	3083310014	TIMOTHY KEITH MATSON	03/08/83–03/10/83	TAXI	7.35
03-28	3083310017	MARJORIE M HARTWICK	03/17/83	REIMB FOR 69 MI @ 22.5¢/MILE	15.52
03-28	3083310019	FRED WESTBERG	01/10/83–02/16/83	137 MILES @ 22.5¢/MILE	30.83
03-28	3083310012	GRETCHEN P WHITE	03/04/83–03/12/83	HOTEL FOR TIM MATSON OF OUR YAKIMA DISTRICT OFFICE	483.20
03-28	3083310013	TIMOTHY KEITH MATSON	03/04/83–03/12/83	REIMB FOR FOOD	60.29
03-28	3083310009	GSA, OAD, FINANCE DIVISION	03/22/83	FTS YAKIMA	254.44
03-30	3087600026	SAVIN CORPORTATION	12/30/82–01/30/83	OVERAGE ON COPIER IN WASH, D.C. OFFICE	28.36
03-30	3088890370	HALVERSON PROPERTIES INC	03/01/83–03/30/83	515 N.3RD ST YAKIMA,WA98901	965.00
03-30	3088890371	SALMON ENTERPRISES	03/01/83–03/30/83	22 S.WENATCHEE AVE WENATCHEE,WA 98801	487.44
03-30	3088890372	JERRY D.ABRAMS COMPANY,INC	03/01/83–03/30/83	3311 WEST CLEARWATER AVE KENNEWICK,WA	850.00
03-30	3087600025	PNB TELEPHONE COMPANY	03/01/83–03/31/83	WATS YAKIMA OFFICE	289.15
03-30	3087600027	C & P TELEPHONE	02/01/83–02/28/83	LONG DISTANCE WASH, DC OFFICE	64.95
03-30	3087600028	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE WASH, DC OFFICE	63.63
03-31	3090900200	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,375.24
03-31	3091490004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		61.14
03-31	3090590028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	1,944.47
				TOTAL	**31,788.24**

OFFICE OF THE HON. RONALD M MOTTL

OFFICIAL EXPENSES

01-02	3033420060	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/02/83		43.48
01-12	3010550008	OFFICE OF RECORDS AND REGISTRATION	12/06/82–12/22/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
01-19	3019420014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	223.18
02-28	3055510026	XEROX CORPORATION	09/01/81–09/30/81	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	160.55
02-28	3055510027	XEROX CORPORATION	10/01/81–10/31/81	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	160.55
02-28	3055510028	XEROX CORPORATION	11/01/81–11/30/81	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	160.55
02-28	3055510029	XEROX CORPORATION	12/01/81–12/31/81	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	160.55
02-28	3055510030	XEROX CORPORATION	01/01/82–09/30/82	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	1,813.65
				TOTAL	**2,826.51**

OFFICE OF THE HON. ROBERT J MRAZEK

OFFICIAL EXPENSES

01-19	3017500024	NEWSDAY	01/15/83–01/14/84	ONE YEAR SUBSCRIPTION	223.00
01-24	3018670017	POSTMASTER	01/04/83	10 ROLLS OF 20 CENT STAMPS	200.00
01-31	3031900556	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,835.34
01-31	3030890357	VINCENT A.SMYTH	01/03/83–01/30/83	143 MAIN STREET HUNTINGTON,NY	933.33
01-31	3032650004	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		2,657.16
01-31	3032530045	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83–01/31/83		65.00
02-06	3032320024	MARY ELLEN MARA	01/04/83	OFFICE SUPPLIES	90.64
02-06	3032320026	MARY ELLEN MARA	01/04/83	CLEANING SUPPLIES	34.50
02-06	3032320027	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/83–01/02/84	ANNUAL MEMBERSHIP DUES	600.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. ROBERT J MRAZEK—Continued					
02-06	3032320028	ENVIRONMENTAL STUDY CONFERENCE	01/03/83–01/02/84	ANNUAL MEMBERSHIP DUES	150.00
02-06	3032320029	CONGRESSIONAL ARTS CAUCUS	01/03/83–01/02/84	ANNUAL MEMBERSHIP DUES	1,000.00
02-06	3032320025	MARY ELLEN MARA	01/04/83	POSTAGE	2.64
02-09	3034800027	CONGRESSIONAL QUARTERLY INC	01/03/83–12/31/83	SUBSCRIPTION TO CQ FOR 1983	498.00
02-09	3034800029	THE GREAT NECK NEWS	01/03/83–01/02/84	1 YEAR SUBSCRIPTION	2.00
02-09	3032320030	DEMOCRATIC STUDY GROUP	01/03/83–01/02/84	DSG RESEARCH SUBSCRIPTION	2,200.00
02-09	3034800028	BOARD OF ELECTIONS	01/05/83	DATA TAPE OF REGISTERED VOTERS IN 3RD CONG'L DISTRICT - NY	50.00
02-09	3034800031	DAVID R RAMAGE	01/21/83	2,000 MEMO SLIPS, 4,000 LABELS	165.00
02-09	3034800030	STEVEN PAVONE	01/04/83–01/19/83	MOBILE OFFICE SUPPLIES, GAS FOR MOBILE OFFICE	139.27
02-10	3040810031	DAVID R RAMAGE	01/10/83	2,000 LETTERHEADS	64.50
02-10	3040810027	SYOSETT ADVANCE	01/13/83–01/12/84	1 YR SUBSCRIPTION TO SYOSETT ADVANCE, JERICHO NEWS JOURNAL	11.00
02-10	3040810029	SMITHTOWN NEWSPAPER	01/13/83–01/12/84	1 YEAR SUBSCRIPTION FOR WASHINGTON AND DISTRICT OFFICE	23.00
02-10	3040810030	MINEOLA AMERICAN	01/13/83–01/12/84	1 YEAR SUBSCRIPTION	5.00
02-10	3040810028	TRI-COUNTY LOCKSMITHS & DOOR SERVICE	01/11/83	SUPPLY AND INSTALL DEAD BOLT LOCKS AT DISTRICT OFFICE	142.25
02-14	3041640026	H & M PUBLISHERS	01/04/83	ONE COPY OF NEW YORK PUBLICITY OUTLETS	55.00
02-14	3041640027	SOUTHWEST DISTRIBUTION SERVICE	01/05/83–04/05/83	3 MONTHS SUBSCRIPTION TO NY TIMES, NY NEWS, W. POST, WALL STREET JOURNAL	156.65
02-14	3041640028	THE OBSERVER	01/03/83–01/02/84	ONE-YEAR SUBSCRIPTION	10.00
02-14	3041640029	LITMORE PUBLICATIONS	01/04/83–01/03/84	1-YEAR SUBSCRIPTION TO WILLISTON TIMES, NEW HYDE PARK HERALD COURIER	11.00
02-14	3041640030	NASSAU ILLUSTRATED NEWS	01/03/83–01/02/84	1 YEAR SUBSCRIPTION TO NASSAU ILLUSTRATED NEWS	7.50
02-17	3047830023	HUNTINGTON SIGN COMPANY	01/27/83	3 SIGNS W/DISTRICT OFFICE NAME AND ADDRESS	470.00
02-17	3047830024	WILLIAM T MASSINO	01/27/83	INSTALLATION OF 3 SIGNS AT DISTRICT OFFICE	65.00
02-17	3047830025	COUNTY OF NASSAU BOARD OF ELECTIONS	01/26/83	PURCHASE TAPE OF REGISTERED VOTERS IN 3RD C D OF NY (NAUSSAU COUNTY)	59.76
02-17	3047830027	HUNTINGTON BUSINESS PRODUCTS CENTRE, INC	01/25/83	OFFICE AND STATIONERY SUPPLIES FOR D O	101.61
02-17	3047830030	FEDERAL EXPRESS CORP	01/28/83	EXPRESS MAIL TO CONGRESSMAN AT DISTRICT OFFICE	22.00
02-17	3041330025	ROBERT J MRAZEK	01/24/83	TRAVEL FROM HUNTINGTON, NY TO WASHINGTON BY PRIVATE AUTO, 281 MI @ 24¢/MILE	67.44
02-17	3047830028	ROBERT J MRAZEK	02/03/83–02/06/83	TRAVEL TO DISTRICT (LONG ISLAND, NY) FROM WASHINGTON AND RETURN BY PRIVATE AUTO 562 MILES @ 24¢ PER MI.	134.88
02-17	3047830029	ROBERT J MRAZEK	02/03/83–02/06/83	TOLL FARES IN CONNECTION WITH TRAVEL TO DISTRICTAND RETURN BY PRIVATE AUTO	18.30
02-17	3047830026	DIALCOM, INCORPORATED	02/01/83–02/28/83	COMPUTER SERVICE FOR FEBRUARY, 1983	975.00
02-18	3046780015	MANHASSET MAIL	01/03/83–01/03/84	YEAR SUBSCRIPTION TO MANHASSET MAIL	8.00
02-18	3046780016	PORT WASHINGTON MAIL	01/03/83–01/03/84	1 YEAR SUBSCRIPTION TO PORT WASHINGTON MAIL & REPORTER	8.00
02-18	3046780017	THE GATEWAY	01/03/83–01/02/84	1 YEAR SUBSCRIPTION TO THE GATEWAY	6.00
02-18	3046780019	MATTHEW BRENNAN	01/03/83	DUPLICATE KEYS FOR DISTRICT OFFICE	11.86
02-18	3047580021	EATONS HARDWARE	01/06/83–01/27/83	SUPPLIES FOR DISTRICT OFFICE AND MOBILE OFFICE	190.33
02-18	3047580023	ELLIOTT PAGLIACCIO	01/03/83–01/28/83	DISTRICT OFFICE SUPPLIES - PAPER PRODUCTS	24.35
02-18	3047580022	ROBERT J MRAZEK	01/28/83–01/31/83	R/T AIR FARE BETWEEN WASHINGTON (NATIONAL) AND NEW YORK (LAGUARDIA)	88.00
02-18	3046780018	DIALCOM, INCORPORATED	01/03/83–01/31/83	COMPUTER SERVICES	975.00
02-18	3047580024	ELLIOTT PAGLIACCIO	01/03/83–01/31/83	396 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	95.04
02-18	3047580025	ELLIOTT PAGLIACCIO	01/03/83–01/31/83	PARKING IN DISTRICT	2.00
02-18	3047620038	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	7.00
02-22	3048270030	DAVID R RAMAGE	02/03/83–02/04/83	10,000 NEWS RELEASE LETTERHEADS-1,500 LETTER REPRINTS-1,500 LETTER REPRINTS	294.80
02-22	3048630028	ARNDT STATIONERY	01/10/83–01/19/83	STATIONERY (PAPER PRODUCTS) SUPPLIES FOR DISTRICT OFFICE	45.99
02-22	3048630027	ROBERT J MRAZEK	02/10/83–02/13/83	ROUNDTRIP AIRFARE BETWEEN DC AND NYC	88.00
02-22	3048630031	ERIC B BERKMAN	02/10/83–02/13/83	ROUND TRIP AIRFARE FROM DC TO NYC (LAGUARDIA) AND RETURN	88.00
02-22	3048630033	ERIC B BERKMAN	02/10/83–02/13/83	EXPENSES RELATING TO TRAVEL TO DISTRICT (NYC) CABS, LIRR (TRAIN)	18.90

02-22	3048630029	WESTERN UNION TELEGRAPH COMPANY	01/03/83–01/31/83	LEGISLATIVE TELEGRAMS	77.46
02-28	3059900486	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,463.49
02-28	3057890359	VINCENT A SMYTH	02/01/83	143 MAIN STREET HUNTINGTON,NY	1,000.00
02-28	3057890360	BLUE RIBBON AUTOMOTIVE	01/03/83	MOBILE	773.33
02-28	3060630020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		856.98
02-28	3060500050	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83–02/28/83		3.90
03-07	3066500006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83–01/31/83	LOCAL TELEPHONE SERVICE	1,443.25
03-09	3062410010	DAVID R RAMAGE	02/22/83	10,000 LETTERHEADS #2045	131.80
03-09	3062410007	SOUTHWEST DISTRIBUTION SERVICE	02/14/83–05/16/83	3-MONTH SUBSCRIPTION TO NEW YORK POST	31.20
03-09	3062410018	SUPERINTENDENT OF DOCUMENTS	02/14/83	2 COPIES OF REPORT OF THE NAT'L COMMISSION ON SOCIAL SECURITY	15.00
03-09	3062410008	DAVID R RAMAGE	02/17/83	TYPESETTING LETTERHEAD & ENVELOPE #1983	17.50
03-09	3062410009	DAVID R RAMAGE	02/15/83	500 CALLING CARDS (FOR MOBILE OFFICE #1323)	24.00
03-09	3062410011	DAVID R RAMAGE	02/18/83	REPROS - NEW HEADING #2027	80.00
03-09	3062410012	STEVEN PAVONE	02/01/83–02/11/83	GASOLINE FOR MOBILE OFFICE	82.10
03-09	3062410013	STEVEN PAVONE	02/01/83–02/11/83	PROPANE GAS, LICENSE PLATE, LITERARY RACK - SUPPLIES FOR MOBILE OFFICE	30.38
03-09	3062410014	ARCHER COURIER	01/21/83	DELIVERY SERVICE	14.00
03-09	3062410016	LILCO	01/05/83–02/02/83	ELECTRIC BILL FOR D.O.	66.98
03-09	3062410017	ROBERT J MRAZEK	02/18/83–02/20/83	ROUND TRIP AIRFARE FROM D.C. TO NYC & RETURN	88.00
03-09	3062410015	C & P TELEPHONE	01/03/83–01/31/83	WASHINGTON LONG DISTANCE TELEPHONE SERVICE	41.74
03-17	3075410029	DAVID R RAMAGE	02/18/83–02/25/83	7,842 CHESHIRE LABELS ON ENVELOPES	53.15
03-17	3075410031	DAVID R RAMAGE	03/01/83	37,500 TOWN MEETING NOTICES	418.00
03-17	3075410028	FEDERAL EXPRESS CORP	02/14/83	EXPRESS CONSTITUENT MAIL TO CONGRESSMAN IN D.C.	11.00
03-17	3075410030	DAVID R RAMAGE	02/18/83–02/25/83	75 REPROS OF "WEEKLY COLUMN"	52.50
03-17	3075410032	DAVID R RAMAGE	03/04/83	75 REPROS OF WEEKLY COLUMN	52.50
03-17	3075810029	CONGRESSIONAL QUARTERLY INC	01/28/83	2 CQ BINDERS	28.95
03-17	3075810026	ROBERT J MRAZEK	02/25/83–02/28/83	ROUNDTRIP AIRFARE BETWEEN WASHINGTON (NATIONAL) AND NEW YORK (LAGUARDIA)	88.00
03-17	3075810027	ROBERT J MRAZEK	03/03/83	ONE WAY AIRFARE FROM WASHINGTON (NATIONAL) TO NEW YORK (LAGUARDIA)	44.00
03-17	3075810030	EASTERN AIR LINES	01/11/83	ONE WAY AIRFARE BETWEEN WASHINGTON, DC AND NYC	44.00
03-17	3075810028	DIALCOM, INCORPORATED	03/01/83–03/31/83	COMPUTER SERVICE	1,038.84
03-17	3074650002	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	14.00
03-30	3084760033	PAUL BJORKLUND	03/12/83	REIMB FOR ART SUPPLIES FOR NEWSLETTER	34.33
03-30	3084760036	DAVID R RAMAGE	03/11/83	TOWN MEETING NOTICE	331.00
03-30	3084760028	SMITHTOWN NEWS	01/03/83–01/02/84	ONE YEAR SUBSCRIPTION	10.00
03-30	3084760029	GLEN COVE RECORD PILOT	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION	17.00
03-30	3088890373	VINCENT A SMYTH	03/01/83–03/30/83	143 MAIN STREET HUNTINGTON,NY	1,000.00
03-30	3088890374	BLUE RIBBON AUTOMOTIVE	03/01/83–03/30/83	MOBILE	400.00
03-30	3088890375	ANDREW BALDUCCI	03/01/83–03/30/83	1424 OLD NORTHERN BLVD. ROSLYN, NY	800.00
03-30	3084760027	FEDERAL EXPRESS CORP	03/02/83	EXPRESS MAIL TO CONGRESSMAN AT WASHINGTON OFFICE RE: CONSTITUENT PROBLEM	23.50
03-30	3084760030	HARRY GIUDICI & SON	03/11/83	REPAIR AND REPLACE ELECTRICAL FIXTURES AT HUNTINGTON DISTRICT OFFICE	54.35
03-30	3084760032	LILCO	02/02/83–03/05/83	ELECTRIC AND GAS BILL FOR HUNTINGTON DISTRICT OFFICE	38.96
03-30	3084760034	DAVID R RAMAGE	03/09/83	TYPESETTING ON LETTERHEADS	20.00
03-30	3084760035	DAVID R RAMAGE	03/11/83	REPROS	52.50
03-30	3084760031	C.W. POST CENTER	02/24/83	COFFEE FOR CONSTITUENTS MEETING W/CONGRESSMAN	39.00
03-31	3090900483	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		694.03
03-31	3091490021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,255.85
03-31	3090750006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	313.98
				TOTAL	**20,365.19**

OFFICE OF THE HON. AUSTIN J MURPHY

OFFICIAL EXPENSES

01-02	3032310003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		42.94
01-06	3005400022	AUSTIN J MURPHY	12/17/82	MEMBER & STAFF TRAVEL IN D.C. (GAS) OFFICIAL TRAVEL	26.10
01-06	3005400023	AUSTIN J MURPHY	12/20/82	MEMBER & STAFF TRAVEL IN HOME DISTRICT (GAS) OFFICIAL TRAVEL	47.70
01-06	3005400024	CHARLES LOSKO	12/23/82	STAFF TRAVEL IN HOME DISTRICT (GAS) OFFICIAL BUSINESS	20.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. AUSTIN J MURPHY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	3010720030	THE PITTSBURGH PRESS	01/12/83-01/12/84	DAILY SUBSCRIPTION FOR 1983	79.00
01-12	3010720031	PITTSBURGH POST GAZETTE	01/12/83-01/12/84	SUBSCRIPTION FOR ONE YEAR	54.00
01-12	3010720028	CONGRESSIONAL STEEL CAUCUS	01/03/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	200.00
01-12	3011460030	EASTER SEAL SOCIETY	12/29/82	NEWSPAPER CLIPPINGS	30.00
01-12	3011460031	BELL OF PENNSYLVANIA	12/19/82-01/18/83	MONTHLY SERVICE & EQUIPMENT - CHARLEROI DISTRICT OFFICE	77.79
01-12	3011460032	BELL OF PENNSYLVANIA	12/19/82-01/18/83	MONTHLY SERVICE & EQUIPMENT - CHARLEROI DISTRICT OFFICE	34.82
01-12	3011840031	MICHAEL E JOHNS	12/28/82-12/31/82	OFFICIAL STAFF TRAVEL WASHINGTON, DC/WASHINGTON, PA ROUND TRIP - 500 MILES @ 24¢ A MILE	120.00
01-12	3011840033	MICHAEL E JOHNS	12/28/82-12/31/82	OFFICIAL STAFF TRAVEL, WASHINGTON, DC TO WASHINGTON, PA AND RETURN - TURNPIKE TOLLS	4.20
01-12	3010720029	G.M.A.C.	01/01/83-01/31/83	VEHICLE LEASING FOR 1 MONTH AT 90% OFFICIAL BUSINESS	322.70
01-12	3011840029	ANDREW J JURACKO	11/01/82-12/13/82	STAFF TRAVEL WITHIN HOME DISTRICT, 923 MILES @ 24¢ A MILE	221.52
01-12	3011840030	LEO P VICINI	11/09/82-12/16/82	STAFF TRAVEL WITHIN HOME DISTTRICT, 510 MI @ 24¢ A MILE	122.40
01-12	3011840032	MICHAEL E JOHNS	12/29/82	OFFICIAL STAFF TRAVEL IN HOME DIST - WASHINGTON, PA/HOPEWELL/ALIQUIPPA - ROUND TRIP 70 MILES @ 24¢ A MI.	16.80
01-17	3010630024	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	7.00
01-14	3012300022	JULIA MEMCHIK	12/01/82-12/31/82	SERVICES IN CLEANING UNIONTOWN OFFICE, MONTH OF DEC	60.00
01-14	3012300023	CONGRESSIONAL PHOTO SHOPPE	12/29/82	KODAK PROCESSING	26.44
01-19	3018700016	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	498.00
01-19	3018700017	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICES	2,200.00
01-19	3018700018	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	BASIC MEMBERSHIP DUES FOR 1983	150.00
01-19	3018700019	DIALCOM, INCORPORATED	01/01/83-01/31/83	CONTRACT #292	1,076.92
01-19	3018700020	DATA TERMINALS & COMMUNICATIONS	01/01/83-01/31/83	TERMINAL, MAINTENANCE, ACOUSTIC COUPLER, DIABLO FORMS TRACTOR	193.00
01-19	3019420015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	268.72
01-27	3026550031	MARY CABADAY	12/01/82-12/31/82	CLEANING SERVICES FOR CHARLEROI DISTRICT OFFICE - DECEMBER 1 - 31, 1982	50.00
01-27	3026550032	LUTHER D SHEETS	12/16/82-12/18/82	OFFICIAL STAFF TRAVEL TO & FROM HOME DIST (CHARLEROI) - 484 MILES @ .24 PER MILE (FROM WASHINGTON, DC).	116.16
01-31	3031900462	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,048.49
01-31	3030890358	JACK H FRANCE	01/01/83-01/30/83	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
01-31	3030890359	WORK LAND AND CATTLE CO	01/01/83-01/30/83	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
01-31	3030890360	FALCONI ENTERPRISES	01/01/83-01/30/83	70 EAST BEAU STREET WASHINGTON, PA	400.00
01-31	3026610027	AUSTIN J MURPHY	01/07/83	MEMBER AND STAFF TRAVEL IN D.C. AT 90% OFFICIAL TRAVEL STAFF MEMBER - FRED MALUCKIE	9.90
01-31	3027330026	MASTERCARD	11/29/82-12/13/82	OFFICIAL MEETING W/STAFF AND CONSTITUENTS W/REFRESHMENTS CONCERNING SURFACE TRANSPORTATION ACT 621.	90.26
01-31	3032650021	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		673.71
01-31	3026610028	SANDERS ARCO	12/12/82-12/21/82	MEMBER AND STAFF TRAVEL ON OFFICIAL BUSINESS IN HOME DISTRICT STAFT MEMBER - ANDY JURACKO	53.90
01-31	3026610029	AUSTIN J MURPHY	01/13/83	MEMBER AND STAFF TRAVEL IN HOME DISTRICT ON OFFICIAL BUSINESS - PARKING FEE	3.00
01-31	3027330027	AUSTIN J MURPHY	12/28/82	STAFF AND MEMBER TRAVEL IN HOME DISTRICT ON OFFICIAL BUSINESS	8.35
01-31	3026800019	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES - TIAS	43.94
01-31	3026800020	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES - TIAS	93.79
01-31	3026800021	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES - TIAS	43.82
01-31	3032530046	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		78.00
02-06	3031510027	AMERICAN EXPRESS COMPANY	11/18/82-11/28/82	R/T FLIGHT BETWEEN WASHINGTON, DC AND PITTSBURGH, PA ON US AIR FOR MEMBER	131.00
02-06	3031510028	AMERICAN EXPRESS COMPANY	12/20/82-12/23/82	R/T FLIGHT BETWEEN WASHINGTON, DC AN PITTSBURGH, PA - US AIR - FOR MEMBER	190.00
02-06	3031510031	AUSTIN J MURPHY	01/22/83-01/24/83	MEMBER TRAVEL R/T WASH, DC TO CHARLEVOI, PA - GAS ONLY IN LEASED VEHICLE	36.65
02-06	3031510024	FREDERICK P SCLUCHESI, JR	12/10/82-12/12/82	OFCL BUSS-R/T TRAVEL FOR STAFF MEMBER-WASH,DC/CHARLEROI, PA-484 MI @ .24¢	116.16
02-06	3031510029	DIALCOM, INCORPORATED	12/01/82-12/31/82	MONTHLY MINIMUM DECEMBER	5.00

02-06	3034640024	POSTMASTER	01/24/83	1000 20 CENT STAMPS	200.00
02-06	3031510029	G.M.A.C.	01/17/83	VEHICLE LEASING FOR MEMBER AND STAFF (LEO VICINI & ANDY JURACK) - OFFICIAL USE	322.70
02-06	3031510030	G.M.A.C.	01/18/83	LATE CHARGES FOR VEHICLE LEASING FOR MEMBER AND STAFF USE	16.12
02-06	3033790026	C & P TELEPHONE	12/01/82–12/31/82	TOTAL TOLL CHARGES-DECEMBER 1982	17.78
02-09	3034810019	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/83–12/31/83	YEARLY CONTRIBUTION TO PA DELEGATION STEERING COMMITTEE FOR 1983	150.00
02-09	3039480030	U.S. CAPITOL HISTORICAL SOCIETY	01/07/83	200 1983 CALENDARS W/ENVEL	116.00
02-09	3039480031	U.S. CAPITOL HISTORICAL SOCIETY	01/04/83	300 1983 CALENDARS W/ENVEL	174.00
02-09	3039600019	LYNN M RONGAUS	01/05/83–01/17/83	EXPENSES INCURRED BY STAFFER, LYNN RONGAUS, IN OBTAINING PASSPORTS FOR CONSTITUENTS, SUBWAY 62 MI @ 24.	20.08
02-09	3039600022	DAVID R RAMAGE	01/11/83	LABELS - COMPLIMENTS OF #1013	65.00
02-09	3039600023	DAVID R RAMAGE	01/21/83	LABELS - DEAR COLLEAGUE - INFRASTRUCTURE SYSTEM #1223	21.00
02-09	3039480028	BELL OF PENNSYLVANIA	12/25/82–01/24/83	MONTHLY TELEPHONE SERVICE & EQUIPMENT - WASHINGTON, PA DISTRICT OFFICE	94.41
02-09	3039480029	BELL OF PENNSYLVANIA	12/25/82–01/24/83	MONTHLY TELEPHONE SERVICE & EQUIPMENT - UNIONTOWN, PA DISTRICT OFFICE	82.39
02-09	3034810018	MAGIC CITY TRAVEL	10/14/82	MEMBER TRAVEL ROUND TRIP ON U S AIR WASHINGTON, DC TO/FROM PGH, PA	156.00
02-09	3039600020	TERMINAL DATA CORPORATION	01/01/83–01/31/83	SOUND ENCLOSURE FOR JANUARY	16.00
02-09	3039600021	DATA TERMINALS & COMMUNICATIONS	02/01/83–02/28/83	LEASE PAYMENT	193.00
02-14	3041640031	ANDREW J JURACKO	01/11/83–01/30/83	TRAVEL ON CONGRESSIONAL BUSINESS 463 MILES	111.12
02-18	3047620039	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	211.50
02-23	3053520029	SAVIN CORPORTATION	11/30/82–12/30/82	METER READING CHARGE	21.47
02-23	3053520028	DIALCOM, INCORPORATED	01/31/83	MONTHLY MINIMUM	5.00
02-23	3053520025	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES	88.06
02-23	3053520026	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES	44.18
02-23	3053520027	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES	43.82
02-26	3054410023	OBSERVER REPORTER/OBSERVER PUBLISHING CO	02/20/83–08/20/83	6 MONTH SUBSCRIPTION TO DISTRICT OFFICE - 70 E. BEAU STREET - WASHINGTON, PA	38.50
02-26	3054410025	HERALD-STANDARD	01/28/83–01/26/84	ONE YEAR'S SUBSCRIPTION TO 2437 RAYBURN H.O.B., WASH., DC 20515	104.00
02-26	3054410026	HERALD-STANDARD	01/27/83–01/26/84	6 MO SUB TO HON. AUSTIN J. MURPHY 365 MCCLELLANDTOWN ROAD, UNIONTOWN, PA 15401	41.60
02-26	3054410027	THE DAILY COURIER	01/15/83–01/14/84	ONE-YEAR SUBSCRIPTION TO HON. AUSTIN J. MURPHY 2437 RAYBURN H.O.B., WASH., DC 20515	78.50
02-26	3054430028	THE TELEGRAPH	01/23/83–07/23/83	SUBSCRIPTION TO D.C. CONGRESSIONAL OFFICE FOR 6 MONTHS	33.00
02-26	3053840015	DAVID R RAMAGE	02/01/83	DEAR COLLEAGUE SEC 144 - TITLE 23 #1419	21.00
02-26	3053840016	EASTER SEAL SOCIETY	01/27/83	10 NEWSPAPER CLIPS	30.00
02-26	3053840018	JULIA NEMCHIK	01/01/83–01/31/83	CLEANING SERVICES FOR JAN 83 UNIONTOWN DISTRICT OFFICE	60.00
02-26	3053840019	MARY CABADAY	01/01/83–01/31/83	CLEANING SERVICES FOR JAN 83 CHARLEROI DISTRICT OFFICE	50.00
02-26	3053840029	DAVID R RAMAGE	02/08/83	DEAR COLLEAGUE LEETTER	19.00
02-26	3053840022	BELL OF PENNSYLVANIA	01/19/83–02/18/83	MONTHLY SERVICE AND EQUIPMENT CHARLEROI DISTRICT OFFICE	77.35
02-26	3053840023	BELL OF PENNSYLVANIA	01/19/83–02/18/83	MONTHLY SERVICE AND EQUIPMENT CHARLEROI DISTRICT OFFICE	29.23
02-26	3053840024	BELL OF PENNSYLVANIA	01/25/83–02/24/83	MONTHLY SERVICE AND EQUIPMENT WASHINGTON, PA DISTRICT OFFICE	94.41
02-26	3053840025	BELL OF PENNSYLVANIA	01/25/83–02/24/83	MONTHLY SERVICE AND EQUIPMENT UNIONTOWN, PA DISTRICT OFFICE	82.13
02-26	3053840009	AMERICAN EXPRESS CO	12/23/82–12/25/82	MEMBER TRAVEL DC AND PGH ROUND TRIP	190.00
02-26	3053840010	AUSTIN J MURPHY	02/08/83–02/14/83	MEMBER TRAVEL DC TO CHARLEM PA ROUND TRIP GAS ONLY IN LEASED VEHICLE	40.89
02-26	3053840028	AMERICAN EXPRESS CO	01/10/83	MEMBER TRAVEL DC TO PGH (HOME DISTRICT)	95.00
02-26	3053840017	DANETTE L DELMASTRO	02/04/83–02/06/83	OFFICIAL STAFF TRAVEL TO HOME DISTRICT (ROUND TRIP BET WASH, DC AND CHARLEROI, PA) 484 MILES @ 24¢ A MI.	116.16
02-26	3053840020	MICHAEL E JOHNS	01/27/83–01/30/83	OFFICIAL STAFF TRAVEL TO HOME DIST (ROUND TRIP BET WASH, DC AND WASH, PA) 500 MILES @ 24¢ A MILE, TOLLS.	124.20
02-26	3053840013	DIALCOM, INCORPORATED	02/01/83–02/28/83	TIMESHARING SVS PLAN I UNLIMITED PARAGRAPH STORAGE	1,061.31
02-26	3053840014	TERMINAL DATA CORPORATION	02/01/83–02/28/83	LEASE OF SOUND ENCLOSURE FOR FEBRUARY	16.00
02-26	3053840012	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/83	REFRESHMENTS FOR CONSTITUENTS (50) FROM DISTRICT REPRESENTING PA IN THE MARCH FOR LIFE	82.50
02-26	3053840026	AMERICAN EXPRESS CO	01/05/83	MEETING WITH CONSTITUENTS AND STAFF ON OFFICIAL BUSINESS	54.49
02-26	3053840027	AMERICAN EXPRESS CO	01/06/83	MEETING WITH CONSTITUETNS AND STAFF TO DISCUSS LEGISLATION	66.39
02-26	3054410024	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/83	REFRESHMENTS FOR CONSTITUENTS VISITING THE D.C. CONGRESSIONAL OFC IN SWEARING-IN DAY - JAN. 3, 1983.	46.57
02-26	3053840011	SANDERS ARCO	01/12/83–01/28/83	MEMBER AND ANDY WRICK TRAVEL IN HOME DISTRICT ON OFFICIAL DUTIES	72.88
02-26	3053840021	C & P TELEPHONE	01/01/83–01/31/83	TOLL CHARGES FOR JAN 1983	63.52
02-28	3059900439	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,044.97
02-28	3057890361	JACK H FRANCE	02/01/83	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
02-28	3057890362	WORK LAND AND CATTLE CO	02/01/83	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. AUSTIN J MURPHY—Continued					
02-28	3057890363	FALCONI ENTERPRISES	02/01/83	70 EAST BEAU STREET WASHINGTON, PA.	400.00
02-28	3060580018	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(19.76)
02-28	3060630004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		409.28
02-28	3060500051	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83–02/28/83		4.55
03-03	3059500028	OBSERVER REPORTER	03/07/83–03/07/84	SUBSCRIPTION TO OBSERVER REPORTER FOR DC OFFICE - 1 YEAR'S SUBSCRITPION	78.00
03-03	3059500019	MICHAEL E JOHNS	02/18/83–02/21/83	STAFF TRAVEL TO HOME DISTRICT ON OFCL BUSS - R/T WASHINGTON, DC/WASHINGTON, PA - 500 MILES @ .24 PER MI.	120.00
03-03	3059500021	MICHAEL E JOHNS	02/18/83–02/21/83	STAFF TRAVEL TO AND FROM HOME DISTRICT FROM WASH, DC - TURNPIKE TOLLS AND PARKING	7.45
03-03	3059500018	DATA TERMINALS & COMMUNICATIONS	03/01/83–03/31/83	LEASE PAYMENT ON ACCOUNT #2-6-0520-00800	193.00
03-03	3059500020	MICHAEL E JOHNS	02/19/83–02/21/83	STAFF TRAVEL WITHIN HOME DIST - WASH, PA/MONOGAHELA/CHARLEROI/WASH, PA/PITTSBURGH - 135 MILES @ .24.	32.40
03-07	3063820021	DAVID R RAMAGE	02/09/83	DEAR COLLEAGUE #1899	21.00
03-07	3061510030	AUSTIN J MURPHY	02/25/83	MEMBER TRAVEL - TURNPIKE TOLL (DC TO PITTSBURGH, PA)	3.15
03-07	3061510029	G.M.A.C.	02/14/83	VEHICLE LEASING FOR MEMBER AND STAFF - 90% OFFICIAL USE	322.70
03-07	3063240016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	1,306.31
03-09	3062410019	AUSTIN J MURPHY	01/14/83–01/21/83	MEMBER & STAFF (LOAKO) TO TOUR ST LUCIE POWER PLANT N.R.C. EMERGENCY DRILL ON 1/19/83 & RETURN	216.83
03-09	3062410020	AUSTIN J MURPHY	02/22/83	MEMBER & STAFF (FRED MCLUCKIE) TRAVEL IN WASH., DC ON OFFICIAL CONGRESSIONAL BUSINESS	10.25
03-14	3069710022	WASHINGTON POST	03/21/83–03/20/84	52 WEEK SUBSCRIPTION BEGINNING 3/21/83 (DAILY) DELIVERED TO 2437 RHOB	62.40
03-14	3068280030	HOUSE OF REPRESENTATIVES RESTAURANT	12/18/82	CONGRESSIONAL LUNCHEON-DEC 18 MEMBER AND TWO CONSTITUENTS-MINE SAFETY ISSUES	7.70
03-14	3069710021	MARY CABADAY	02/01/83–02/28/83	CLEANING SERVICES FOR FEBRUARY CHARLEROI DISTRICT OFFICE	50.00
03-14	3069710028	RIVA TRAVEL AGENCY	03/04/83–03/06/83	R/T TVL ON CONGL BUSINESS - WASH, DC/PITTSBURGH, PA FOR MEMBER	198.00
03-14	3069710023	TERMINAL DATA CORPORATION	03/01/83–03/31/83	LEASE FOR SOUND ENCLOSURE FOR MARCH, 1983	16.00
03-14	3069710024	DIALCOM, INCORPORATED	03/01/83–03/31/83	TIMESHARING SVS PLAN I CONTRACT #292	1,064.53
03-14	3069710025	HAZLETINE CORPORATION	02/01/83–02/28/83	LEASE ON TERMINAL	60.00
03-14	3069710026	HAZLETINE CORPORATION	12/01/82–12/31/82	LEASE ON TERMINAL - DEC. 1982	60.00
03-14	3069710027	AUSTIN J MURPHY	03/06/83	OFFICIAL TRAVEL WITHIN HOME DISTRICT (CONGRESSMAN) CONNELLSVILLE, PA	20.60
03-14	3069710018	GSA, OAD, FINANCE DIVISION	02/22/83	TIAS CHARGES/MONTHLY	95.08
03-14	3069710019	GSA, OAD, FINANCE DIVISION	02/22/83	TIAS CHARGES/MONTHLY	47.61
03-14	3069710020	GSA, OAD, FINANCE DIVISION	02/22/83	TIAS CHARGES/MONTHLY	47.96
03-15	3073330027	ANDREW J JURACKO	01/30/83	PAYMENT FOR POST OFFICE BOX FOR 1983-CHARLEROI DISTRICT OFFICE	69.00
03-15	3073330028	JULIA NEMCHIK	02/01/83–02/28/83	CLEANING SERVICES FOR UNIONTOWN DISTRICT OFICE-FEB.	60.00
03-15	3073330026	ANDREW J JURACKO	02/24/83	STAFF LUNCHEON WITH CONSTITUENTS FROM MONOGAHELA, PA-PEOPLES GAS COMPANY AT LOWER LEVEL REST OFCL BUSS.	16.47
03-15	3073330025	ANDREW J JURACKO	02/01/83–02/03/83	TRAVEL ON CONGRESSIONAL BUSINESS 130 MI @ 24¢/MILE	31.20
03-17	3074210016	BELL OF PENNSYLVANIA	02/19/83–03/18/83	MONTHLY SERVICE AND EQUIPMENT CHARGE FOR CHARLEROI DIST OFC	32.81
03-17	3074210017	BELL OF PENNSYLVANIA	02/19/83–03/18/83	MONTHLY SERVICE AND EQUIPMENT CHARGE FOR CHARLEROI DIST OFC	84.18
03-17	3074210018	BELL OF PENNSYLVANIA	02/25/83–03/24/83	MONTHLY SERVICE AND EQUIPMENT CHARGE FOR WASHINGTON, PA DIST OFC	102.89
03-17	3074210019	BELL OF PENNSYLVANIA	02/25/83–03/24/83	MONTHLY SERVICE AND EQUIPMENT CHARGE FOR UNIONTOWN DIST OFC	88.50
03-17	3074210020	CONGRESSIONAL PHOTO SHOPPE	02/25/83	PROCESSING FOR OFFICIAL PHOTOS	16.00
03-17	3074650003	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	22.50
03-24	3081730025	EASTER SEAL SOCIETY	02/28/83	16 NEWSPAPER CLIPS	30.00
03-24	3081450023	AUSTIN J MURPHY	03/10/83–03/11/83	MEMBER TRAVEL D.C. TO HOME DISTRICT (PA)	47.10
03-24	3081730024	HAZLETINE CORPORATION	01/01/83–01/31/83	LEASE ON TERMINAL - MAINTENANCE	60.00
03-24	3081730026	DIALCOM, INCORPORATED	02/28/83	MONTHLY MINIMUM CONTRACT #738	5.00
03-24	3081730027	DATA TERMINALS & COMMUNICATIONS	04/01/83–04/30/83	LEASE PAYMENT & TERMINAL MAINTENANCE	193.00

03-24	3081450025	AUSTIN J MURPHY	02/16/83	MEETING WITH CONSTITUENTS STAFF & MEMBER WITH REFRESHMENTS	35.65
03-24	3081450024	AUSTIN J MURPHY	03/11/83	MEMBER & STAFF TRAVEL IN HOME DISTRICT	17.60
03-24	3081450026	SANDERS ARCO	02/18/83-02/27/83	MEMBER & STAFF TRAVEL IN HOME DISTRICT	76.00
03-24	3081730023	C & P TELEPHONE	02/01/83-02/ 28/83	TOTAL TOLL CHARGES (202)224-3121 FEBRUARY 1 - 28	42.15
03-30	3088890376	JACK H FRANCE	03/01/83-03/30/83	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
03-30	3088890377	WORK LAND AND CATTLE CO	03/01/83-03/30/83	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
03-30	3088890378	FALCONI ENTERPRISES	03/01/83-03/30/83	70 EAST BEAU STREET WASHINGTON, PA.	400.00
03-30	3082530021	AMERICAN EXPRESS CO	01/28/83-01/30/83	OFFICIAL TRAVEL TO AND FROM WASH, DC & PITTSBURGH, PA FOR MEMBER	198.00
03-30	3082530022	AMERICAN EXPRESS CO	02/28/83	OFFICIAL TRAVEL FROM PITTSBURGH, PA TO WASHINGTON, PA FOR MEMBER	99.00
03-30	3085670026	AUSTIN J MURPHY	03/21/83	MEMBER TRAVE UNIONTOWN TO DC GAS ONLY	15.32
03-30	3082810027	FREDERICK P MCLUCKIE JR	03/11/83	OFFICIAL STAFF TRAVEL TO AND FROM WASHINGTON, DC AND CHARLEROI, PA - TOTAL MILEAGE 484 AT @ 24¢ A MILE.	116.16
03-30	3085610025	POSTMASTER	02/24/83	20 CENT STAMPS	250.00
03-30	3082530020	AMERICAN EXPRESS CO	02/08/83	MEETING IN WASHINGTON, DC W/STAFF (FRED MCLUCKIE & MILE JOHNS) AND CONSTITUENTS RE: STEEL ISSUES.	43.24
03-30	3082810029	LEO P VICINI	01/14/83	OFFICIAL MEETING - (MEAL EXPENSE) WITH COUNTY SHERIFF AND COUNTY COMMISSIONER (WASHINGTON COUNTY).	7.05
03-30	3085670025	G.M.A.C.	04/01/83	MEMBER AND STAFF TRAVEL (AUTO LEASING)	322.70
03-30	3082810028	LEO P VICINI	01/13/83-02/28/83	OFFICIAL STAFF TRAVEL WITHIN HOME DISTRICT, 978 MILES AT 24¢ A MILE	234.72
03-30	3082810030	LEO P VICINI	01/18/83	PARKING WHILE ON OFFICIAL STAFF BUSINESS IN HOME DISTRICT	6.00
03-31	3090900432	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,074.31
03-31	3091490005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,210.52
03-31	3091510027	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(9.88)
03-31	3090700015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	298.32
03-31	3091410017	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		17.55
				TOTAL	27,493.51

OFFICE OF THE HON. JOHN P MURTHA

OFFICIAL EXPENSES

01-02	3032310020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(1,500.00)
01-06	2364630011	VALLEY PRINTING CO	12/17/82	CUTTING STOCK	110.00
01-06	2364630012	THE PEOPLES NATURAL GAS CO.	11/09/82-12/10/82	HEAT-JOHNSTOWN DISTRICT OFFICE	91.69
01-06	2364360010	CHARLES J DAVIS	12/13/82	TVL FROM JOHNSTOWN TO SOMERSET AND RETURN TO JOHNSTOWN, 60 MI @ 24¢/MILE	14.40
01-06	2364360011	CHARLES J DAVIS	12/15/82	TRAVEL FROM JOHNSTOWN TO SOMERSET AND RETURN TO JOHNSTOWN, 60 MI @ 24¢	14.40
01-06	2364360012	CHARLES J DAVIS	12/17/82	TRAVEL FROM JOHNSTOWN TO SOMERSET AND RETURN TO JOHNSTOWN, 60 MI @ 24¢/MILE	14.40
01-06	2364360009	FRANK J. CASTELLI FO RD SALES	12/14/82	HOOD ORNAMENT FOR LEASED CAR	17.40
01-14	3012750030	PHILIP GIOMARISO	01/06/83-01/08/83	WASH, DC AREA TO GREENSBURG, PA & RETURN (TOTAL MILEAGE 440 MILES AT 24¢, TOLLS)	109.45
01-14	3012750031	PHILIP GIOMARISO	01/06/83-01/07/83	2 NIGHTS LODGING EXPENSE MEAL CHARGES & PHONE CALLS	131.61
01-19	3017430026	THE REPUBLIC	02/25/83-02/25/84	YEARLY SUBSCRIPTION	8.00
01-19	3017430027	TRIBUNE REVIEW PUBLISHING CO	01/06/83-07/06/83	SUBSCRIPTION RENEWAL - GREENSBURG DISTRICT OFFICE	66.00
01-19	3017430028	PITTSBURGH POST GAZETTE	01/23/83-01/23/84	SUBSCRIPTION RENEWAL - WASHINGTON, DC OFFICE	54.00
01-19	3017430029	JOHNSTON TRIBUNE PUBLISHING CO	01/13/83-01/13/84	SUBSCRIPTION RENEWAL - JOHNSTOWN DISTRICT OFFICE	67.80
01-19	3017430030	THE PATRIOT-NEWS CO	01/20/83-01/20/84	SUBSCRIPTION RENEWAL - WASHINGTON, DC OFFICE	67.50
01-19	3017500027	WASHINGTON POST	12/27/82-12/27/83	YEARLY SUBSCRIPTION - THE WASHINGTON POST	62.40
01-19	3017500028	SOMERSET NEWSPAPERS, INC.	12/30/82-12/30/83	YEARLY SUBSCRIPTION - THE DAILY AMERICAN	55.00
01-19	3017500025	AM MULTIGRAPHICS	12/20/82	PRINTING SUPPLIES	308.07
01-19	3017500026	AM MULTIGRAPHICS	12/20/82	PRINTING SUPPLIES	25.45
01-19	3017500029	PENNSYLVANIA ELECTRIC COMPANY	11/15/82-12/14/82	ELECTRICAL SERVICE - JOHNSTOWN DISTRICT OFFICE	108.54
01-19	3017500030	HARRY T. ADAMS	12/20/82-12/24/82	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
01-19	3017500031	HARRY T. ADAMS	12/27/82-12/31/82	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
01-19	3018500025	CHARLES J DAVIS	01/10/83	SIX MONTHS POSTAL BOX RENTAL AND TWO KEYS FOR SAME-GREENSBURG DISTRICT OFFICE	24.50
01-19	3018500026	CHARLES J DAVIS	01/07/83	PAPER TOWELS, TRASH BAGS, TOILET TISSUE AND KEYS-FOR GREENSBURG DISTRICT OFFICE	10.80
01-19	3018500027	ROSE EMBREE	01/07/83	ROPE FOR FLAGPOLE-GREENSBURG DISTRICT OFFICE	8.06
01-19	3018500028	HARRY T. ADAMS	01/03/83-01/07/83	CUSTODIAL SERVICE-JOHNSTOWN DISTRICT OFFICE	25.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN P MURTHA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3018500029	RAYMAR COLDTYPE	01/03/83	PROCESSING NEGATIVES-PRINTING OFFICE CARDS-FOUR LOCATIONS	40.00
01-19	3018700028	WILLIAM LOHR	01/10/83	COFFEE PROVIDED FOR MTG W/CONSTITUENTS - CONGL OFC HOURS HELD IN AVONMORE, PA	7.39
01-19	3018700023	WILLIAM LOHR	01/12/83–01/13/83	TVL BY MBR & STAFF MBR JOHNSTOWN TO DONEGAL TO PITTSBURGH & RTN & JOHNSTOWN TO LATROBE & RTN CAS, PRKG.	29.31
01-19	3018700025	WILLIAM LOHR	01/14/83	ONE CAR WASH - REIMBURSEMENT FOR FEE CHARGED FOR THE WASHING OF MEMBER'S LEASED CAR	5.29
01-19	3018700027	WILLIAM LOHR	01/08/83	MBR & STAFF REIMB FOR TVL EXPENSE FROM JOHNSTOWN TO GREENSBURG & RTN - REPLACEMENT GASOLINE	10.54
01-19	3018700029	WILLIAM LOHR	01/10/83–01/11/83	MBR & STAFF JOHNSTOWN, PA TO AVONMORE, PA & RTN & JOHNSTOWN, PA TO IRWIN, PA & RTN	19.35
01-19	3018700022	WILLIAM LOHR	01/12/83	MBR, STAFF MEMBER, & MR. GEORGE YURASKO OF MEAT PACKERS UNION - LUNCH AT YELLOW BRICK RD, PITTSBURGH.	20.76
01-19	3018700024	WILLIAM LOHR	01/13/83	BREAKFAST FOR STATE LEGIS. & MBR & STAFF & LUNCHEON FOR VOLKSWAGEN OFCLS & MBR & STAFF AT BLUE ANGELS.	57.83
01-19	3018700030	WILLIAM LOHR	01/11/83	BREAKFAST IN IRWIN, PA FOR MEMBER & STAFF - PRIOR TO CONGRESSIONAL OFFICE HOURS JANUARY 11, 1983.	3.98
01-19	3018700021	VIRGINIA TRESSLER	01/12/83	TVL FROM SOMERSET TO DONEGAL & RTN TO ATTEND CONGRESSIONAL OFFICE HOURS 38 MILES AT 24¢	9.12
01-19	3018700026	WILLIAM LOHR	01/04/83–01/06/83	TVL EXPENSE IN DISTRICT 353 MILES AT 24¢/MI	84.72
01-19	3019420018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	266.21
01-24	3018670018	POSTMASTER	01/10/83	POSTAGE STAMPS	120.00
01-31	3031900384	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,437.71
01-31	3030890361	S.O.K. ASSOCIATES	01/01/83–01/30/83	CENTRE TOWN MALL JOHNSTOWN, PA. 15901	561.00
01-31	3030890362	ANN M MARTIN	01/03/83–01/30/83	206N.MAIN GREENSBURG,PA	777.46
01-31	3026610030	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/03/83–12/31/83	LEGISLATIVE SUPPORT CONTRIBUTION	150.00
01-31	3032650005	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		2,948.27
01-31	3032870001	*(STATIONERY ALLOWANCE CHARGED)*	01/31/83	EXPENDITURE FOR DECEMBER 1982	6,772.11
01-31	3026800022	PAUL J VIZZA	01/22/83	PURCHASE OF BREAKFAST PASTRIES FOR MORNING MEETING WITH MEMBER AND INDUSTRY REPRESENTATIVES	12.96
02-06	3033790027	PENNSYLVANIA ELECTRIC COMPANY	12/14/82–01/13/83	ELECTRIC SERVICE-JOHNSTOWN DISTRICT OFFICE	114.07
02-06	3033790030	CHARLES J DAVIS	01/22/83	EIGHT ROLLS PAPER TOWELS PURCHASED FOR THE GREENSBURG DISTRICT OFFICE	5.36
02-06	3026430033	LEMUEL L. BUNTING	01/22/83	COFFEE FOR MGT W/APPROX 400 CONSTITUENTS WHO PARTICIPATED IN THE MARCH FOR LIFE & BILL ALLEN, LA.	400.00
02-06	3033790028	CHARLES J DAVIS	01/03/83	TRAVEL FROM JOHNSTOWN TO SOMERSET AND RETURN-60 MI @ .24¢/MILE	14.40
02-06	3033790029	CHARLES J DAVIS	01/05/83	TRAVEL FROM JOHNSTOWN TO SOMERSET AND RETURN-60 MI @ .24¢/MILE	14.40
02-09	3034810026	TRIBUNE REVIEW PUBLISHING CO	01/25/83–01/25/84	SUBSCRIPTION FOR GREENSBURG DISTRICT OFFICE	67.60
02-09	3039600026	PAUL J VIZZA	01/30/83	PURCHASE OF RESEARCH BOOK TO BE USED IN INTERN PROJECT	10.55
02-09	3034810021	HARRY T. ADAMS	01/24/83–01/28/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
02-09	3034810023	VALLEY PRINTING CO	01/14/83	CUTTING STOCK	80.00
02-09	3034810025	HARRY T. ADAMS	01/17/83–01/21/83	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00
02-09	3039200026	POLYCHROME CORPORATION	12/28/82	PRINTING SUPPLIES	136.70
02-09	3039200027	THE PEOPLES NATURAL GAS CO	12/10/82–01/12/83	HEAT JOHNSTOWN DISTRICT OFFICE	180.31
02-09	3039200030	AM MULTIGRAPHICS	12/21/82	PRINTING SUPPLIES	135.37
02-09	3034800032	GENERAL TELEPHONE CO. OF PA	01/04/83–02/04/83	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	48.22
02-09	3034800033	GENERAL TELEPHONE CO. OF PA	01/04/83–02/04/83	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	167.76
02-09	3034800034	PAUL J VIZZA	01/02/83	REIMB FOR GASOLINE EXPENSE INCURRED BY MEMBER WHEN TRAVELING FROM JOHNSTOWN, PA TO WASHINGTON, DC.	15.29
02-09	3034800035	WILLIAM C. MITCH	01/07/83	REIMB FOR GASOLINE EXPENSE INCURRED BY MEMBER WHEN TRAVELING FROM WASHINGTON, DC TO JOHNSTOWN, PA.	13.95

02-09	3034810020	PAUL J VIZZA	01/21/83	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR - MEMBER TRAVEL - TO WASHINGTON, DC FROM JOHNSTOWN, PA.	15.19
02-09	3039600024	PAUL J VIZZA	01/31/83	R/T MEMBER PLANE FARE TO TRAVEL TO GREENSBERG, PA	198.00
02-09	3039600025	PAUL J VIZZA	01/31/83	B. ALLEN R/T DC-GREENSBERG, PA	198.00
02-09	3034810024	CONTINENTAL RESOURCES	01/01/83–02/01/83	RENTING OF COMPUTER COUPLER AND TERMINAL	74.00
02-09	3034800036	WILLIAM C. MITCHELL	01/07/83	REIMBURSEMENT FOR THE WASHING OF THE LEASED CAR	5.29
02-09	3034810022	WILLIAM LOHR	01/27/83	REIMBURSEMENT FOR TRAVEL EXPENSE JOHNSTOWN TO GREENSBURG AND RETURN 76 MILES @ 24¢/MILE	18.24
02-09	3039200029	C & P TELEPHONE	12/31/82	TOLL CHARGES DECEMBER 1982	2.51
02-09	3039200028	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE SOMERSET OFFICE	.78
02-10	3040810034	RAYMAR COLDTYPE	02/01/83	PROCESSING NEGATIVES IN ORDER TO PRINT CARDS FOR CONGRESSIONAL OFFICE HOURS	105.00
02-10	3040810032	FJC LEASING	01/03/83–01/31/83	MONTHLY RENTAL FOR MEMBER'S LEASED CAR	499.00
02-10	3040810033	WESTERN UNION	01/18/83	MAILGRAM SENT TO CONSTITUENT GROUP	11.24
02-14	3041640033	HARRY T. ADAMS	01/31/83–02/04/83	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00
02-14	3041640032	GENERAL TELEPHONE CO. OF PA	02/04/83–03/04/83	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	178.10
02-14	3041640034	CHARLES J DAVIS	01/31/83	REIMB FOR GASOLINE FOR 2 ROUND TRIPS FROM GREENSBURG TO PITTSBURGH INTERNAT'L A/P 201 MI @ .15 TOLLS.	16.88
02-18	3047580027	VALLEY PRINTING CO.	02/01/83	CUTTING CARD STOCK FOR MAILING OF OFFICE HOURS NOTIFICATION CARDS	100.00
02-18	3047580029	CHARLES J DAVIS	02/07/83	FIVE COPIES OF POST-GAZETTE AND FIVE COPIES OF PITTSBURGH PRESS	2.50
02-18	3047580030	JOHNSTOWN OFFICE SUPPLY INC	02/04/83	TWO DESK PAD CALENDARS TO WORK OUT SCHEDULE PROJECTION	6.60
02-18	3047580028	GENERAL TELEPHONE CO. OF PA	02/04/83–03/04/83	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	48.72
02-18	3046780020	PAUL J VIZZA	02/04/83	A.A. P. GIOMARISO & OFC MGR P VIZZA LUNCHEON W/ D MANGAN A.A. TO STATE MEMBER TO DISCUSS CONGL MATTERS.	9.75
02-18	3047580026	PAUL J VIZZA	01/03/83–01/28/83	THREE CAR WASHES FOR MEMBER'S LEASED CAR	8.01
02-22	3048630030	CONGRESSIONAL AUTOMOTIVE CAUCUS	02/01/83–12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
02-28	3059900365	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,772.04
02-28	3057890364	S.O.K. ASSOCIATES	02/01/83	CENTRE TOWN MALL JOHNSTOWN, PA. 15901	561.00
02-28	3057890365	ANN M MARTIN	02/01/83	206N.MAIN GREENSBURG,PA.	833.00
02-28	3060580002	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(363.57)
02-28	3060630021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,647.77
03-03	3061620015	VALLEY PRINTING CO.	02/14/83	CUTTING CARD STOCK - MAILING OF CARDS FOR DISTRICT OFFICE HOURS	35.00
03-03	3061620016	VALLEY PRINTING CO.	02/14/83	CUTTING CARD STOCK - MAILING OF CARDS FOR DISTRICT OFFICE HOURS	100.00
03-03	3059790028	JOHNSTON TRIBUNE PUBLISHING CO.	01/25/83–01/25/84	SUBSCRIPTION - JOHNSTOWN TRIBUNE-DEMOCRAT - WASHINGTON OFFICE	36.00
03-03	3059790029	THE NEW YORK TIMES SALES, INC.	01/03/83–04/03/83	SUBSCRIPTION - WASHINGTON OFFICE	39.00
03-03	3061620017	CHARLES J DAVIS	02/21/83	PURCHASE OF PITTSBURGH POST-GAZETTE AND PITTSBURGH PRESS	3.00
03-03	3061620024	CHARLES J DAVIS	02/14/83	PURCHASE OF PITTSBURGH POST-GAZETTE AND PITTSBURGH PRESS FROM GREENSBURG NEWS COMPANY	3.00
03-03	3059790030	AM MULTIGRAPHICS	01/03/83	PRINTING SUPPLIES	53.89
03-03	3059790031	HARRY T. ADAMS	01/10/83–01/14/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
03-03	3059790032	POLYCHROME CORPORATION	01/04/83	PRINTING SUPPLIES	402.50
03-03	3061620018	ISABELLE HURRELL	01/19/83	OFFICE SUPPLIES	3.74
03-03	3061620020	HARRY T. ADAMS	02/14/83–02/18/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
03-03	3061620021	PENNSYLVANIA ELECTRIC COMPANY	01/13/83–02/11/83	ELECTRICAL SERVICE - JOHNSTOWN DISTRICT OFFICE	133.21
03-03	3061620022	THE PEOPLES NATURAL GAS CO.	01/12/83–02/09/83	HEAT - JOHNSTOWN DISTRICT OFFICE	178.43
03-03	3061620026	HARRY T. ADAMS	02/07/83–02/11/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
03-03	3061620029	CHARLES J DAVIS	02/09/83	MISC SUPPLIES PURCHASED FOR GREENSBURG DISTRICT OFFICE - SPONGE, SOAP, TOILET TISSUE AND FLOOR MOP.	12.03
03-03	3061620023	BELL OF PENNSYLVANIA	01/07/83–02/06/83	INSTALLATION OF NEW SERVICE AND CHARGES FOR SERVICE AT GREENSBURG DISTRICT OFFICE	803.13
03-03	3061620025	PAUL J VIZZA	02/07/83	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR - TRAVEL BY MEMBER FROM WASHINGTON TO FORT MCHENRY & RETURN.	12.09
03-03	3061620027	CHARLES J DAVIS	02/16/83	R/T GREENSBURG TO JOHNSTOWN & RTN 76 MILES - REIMBURSEMENT FOR GASOLINE IN JOHNSTOWN FOR STAFF WORK.	7.45
03-03	3061620028	CHARLES J DAVIS	02/17/83	R/T GREENSBURG/SOMERSET & RTN 82 MILES REIMB FOR GASOLINE IN SOMERSET FOR STAFF WORK TOLLS	7.20
03-03	3061620019	C & P TELEPHONE	01/31/83	TOLL CHARGES	47.07
03-03	3059790023	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES - TIAS FOR JOHNSTOWN DISTRICT OFFICE	251.98
03-03	3059790025	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR JOHNSTOWN DISTRICT OFFICE	(104.67)
03-03	3059790026	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR JOHNSTOWN DISTRICT OFFICE	(38.18)
03-03	3059790027	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE - SOMERSET DISTRICT OFFICE	21.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JOHN P MURTHA—Continued					
03-07	3063820022	PHILIP GIOMARISO	02/27/83–03/01/83	WASH, DC AREA TO GREENSBURG-JOHNSTOWN, PA & RETURN 473 MIS @ 24¢ MI TOLLS	116.07
03-07	3063530008	POSTMASTER	02/02/83	POSTAGE STAMPS	120.00
03-07	3063820023	PHILIP GIOMARISO	02/27/83	1 NIGHT'S LODGING EXPENSE-SHERATON INN-GREENSBURG, PA	51.94
03-07	3063240019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	265.50
03-08	3066410022	GENERAL SERVICES ADMINISTRATION	10/01/82–12/31/82		(738.00)
03-08	3066410023	GENERAL SERVICES ADMINISTRATION	10/01/82–12/31/82		(487.00)
03-08	3066410024	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	SOMERSET PA 00000	395.00
03-09	3062410028	CANTRELL/CUTTER PRINTING, INC	02/10/83	TYPESET & NEGATIVES - MASS MAILING	176.00
03-09	3062410021	ISABELLE HURRELL	02/23/83	KEY FOR CENTRE TOWN BACK DOOR (LOCATION OF JOHNSON DISTRICT OFFICE)	1.48
03-09	3062410023	HARRY T. ADAMS	02/21/83–02/25/83	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
03-09	3062410024	PAUL J VIZZA	02/21/83	REIMB FOR TRAVEL BY MEMBER TRAVEL FROM JOHNSTOWN, PA TO WASHINGTON, DC	15.19
03-09	3062410026	WILLIAM LOHR	02/18/83	RENTAL OF TRUCK TO TRANSPORT MATERIAL PRINTED IN JOHNSTOWN D.O. TO WASH OFC & GAS USED FOR TRIP LUNCH.	193.76
03-09	3062410025	CONTINENTAL RESOURCES INC	02/01/83–03/01/83	RENTAL OF ACOUSTIC COUPLER & VIDEO TERMINAL	74.00
03-09	3062410022	ISABELLE HURRELL	02/25/83	REIMB FOR GASOLINE FOR TRIP TO SOMERSET & RETURN (FROM JOHNSON, PA) FOR THE PURPOSE OF DOING STAFF WORK.	4.90
03-09	3062410027	WILLIAM LOHR	02/24/83	REIMB FOR GAS - ROUND TRIP JOHNSTOWN TO GREENSBURG & RETURN (76 MILES)	6.00
03-14	3068360029	RAYMAR COLDTYPE	03/01/83	PROCESSING NEGATIVES-NEWSLETTERS AND CONGRESSIONAL OFFICE HRS	148.00
03-14	3069410032	CHARLES J DAVIS	02/21/83–02/26/83	PURCHASE OF POST GAZETTE & PRESS PITTSBURGH PAPERS PURCHASED FROM GREENSBURG NEWS CO.	3.00
03-14	3069410031	VALLEY PRINTING CO	02/25/83	CUTTING STOCK - SENDING OF CARDS FOR CONGRESSIONAL OFFICE HOURS	10.00
03-14	3069710029	PHILIP GIOMARISO	03/08/83–03/09/83	WASH, DC AREA TO HARRISBURG, PA AREA & RETURN (TOTAL MILEAGE 238 MILES AT 24¢/MI)	57.12
03-14	3068360026	FJC LEASING	02/01/83–02/28/83	RENTAL OF LEASED CAR FOR MEMBER FOR MONTH OF FEBRUARY, 1983	499.00
03-14	3068360028	ROSE C. EMBREE	02/25/83	REIMB FOR GAS USED IN R/T FR GREENSBURG TO SOMERSET AND RETURN, 82 MI	4.50
03-14	3068360031	WILLIAM C. MITCHELL	02/28/83	REIMB FOR GAS FOR LEASED CAR-TVL BY MEMBER ON FEB 27, 1983-WASHINGTON, DC TO JOHNSTOWN, PA	14.25
03-14	3069410030	SHERATON INN-JOHNSTOWN	02/28/83–03/01/83	ONE NIGHT'S LODGING FOR ADMIN. ASST., PHILLIP GIOMARISO IN JOHNSTOWN TO ATTEND STAFF MEETING	44.00
03-14	3069710030	PHILIP GIOMARISO	03/08/83	1 NIGHT'S LODGING EXPENSE (PENN HARRIS MOTOR INN, CAMP HILL, PA) & PHONE	49.37
03-14	3068360030	GSA, OAD, FINANCE DIVISION	02/22/83	FTS TELEPHONE SERVICE (330003) JOHNSTOWN DISTRICT OFFICE	143.70
03-17	3074210021	HARRY T. ADAMS	02/28/83–03/04/83	CUSTODIAL SERVICE-JOHNSTOWN DIST OFC	25.00
03-17	3074210024	DAVID R RAMAGE	02/02/83	RECORD REPRINTS	18.50
03-17	3074210023	GENERAL TELEPHONE CO. OF PA	03/04/83–04/04/83	TELEPHONE SERVICE-JOHNSTOWN DISTRICT OFFICE	169.22
03-17	3074210022	PAUL J VIZZA	03/02/83	TRAVEL BY MEMBER FROM JOHNSTOWN, PA TO WASHINGTON, DC ON 3/1/83-REPLACEMENT GASOLINE	14.46
03-17	3074650004	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	61.00
03-22	3077330025	VALLEY PRINTING CO	03/03/83	CUTTING STOCK-USED IN MAILING TO NOTIFY CONSTITUENCY OF CONGRESSIONAL OFFICE HOURS TO HELD MAR 12,1983.	40.00
03-22	3077330026	VALLEY PRINTING CO	03/04/83	CUTTING STOCK-USED IN MAILING TO NOTIFY CONSTITUENCY OF CONGRESSIONAL OFC HRS TO BE HELD, MAR, 1983.	40.00
03-22	3077330028	ISABELLE HURRELL	02/16/83	ELEC FITTINGS USED TO REPAIR PLUG ON PRINT MACHINE H/WAY HARDWARE & HORNICK'S HARDWARE, JOHNSTOWN, PA.	3.68
03-22	3077330029	HARRY T. ADAMS	03/07/83–03/11/83	CUSTODIAL SERVICE-JOHNSTOWN OFFICE	25.00
03-22	3077330027	GENERAL TELEPHONE CO. OF PA	03/04/83–04/04/83	TELEPHONE SERVICE-SOMERSET DISTRICT OFFICE	49.04
03-23	3076600029	CHARLES J DAVIS	03/09/83	CITY ZONING PERMIT TO ERECT SIGN INDENTIFYING CONGRESSIONAL OFFICE LOCATION IN GREENSBURG	5.00
03-23	3076600027	WILLIAM LOHR	03/09/83	REIMB FOR GASOLINE FOR TRIP FROM JOHNSTOWN TO GREENSBURG AND RETURN - WORKED IN GREENSBURG DISTRICT OFC.	5.60
03-23	3076600028	GSA, OAD, FINANCE DIVISION	02/22/83	KUTTAMMING DISTRICT OFFICE - RATE INCREASE	3.75
03-24	3081450025	PAUL J VIZZA	03/07/83	PURCHASE OF RESEARCH BOOK TO BE USED IN PROJECT	11.61

03-24	3081450029	NATIONAL GEOGRAPHIC SOCIETY	01/03/83–12/31/83	SUBSCRIPTION FOR ONE YEAR	15.00
03-24	3081450027	PAUL J VIZZA	03/11/83	ONE-WAY MEMBER PLANE FARE TO DISTRICT	99.00
03-28	3083610029	THE PEOPLES NATURAL GAS CO.	02/09/83–03/10/83	HEAT - JOHNSTOWN DISTRICT OFFICE	114.20
03-28	3083610028	PAUL J VIZZA	03/15/83	REIMBURSEMENT FOR GASOLINE FOR MEMBERS LEASED CAR - TRAVEL FROM JOHNSTOWN, PA TO WASH, D.C. ...	15.27
03-28	3083610027	PAUL J VIZZA	02/09/83–03/15/83	THREE CAR WASHES FOR MEMBERS LEASED CAR LESS 11% FOR PERSONAL USE	8.01
03-30	3082330032	VALLEY PRINTING CO.	03/11/83	CUTTING STOCK-LETTERS PRINTED ON DOUBLE LENGTH PAPER THEN CUT IN HALF-FOR MAILING TO CONSTITUENTS.	20.00
03-30	3082330018	CHARLES J DAVIS	03/01/83–03/06/83	REIMB FOR PITTSBURGH MAGAZINE, PITTSBURGH POST GAZETTE AND PITTSBURGH PRESS	4.75
03-30	3082330025	CHARLES J DAVIS	03/07/83–03/12/83	REIMB FOR PURCHASE OF PITTSBURGH POST-GAZETTE AND PITTSBURGH PRESS	3.00
03-30	3082330028	ARMY TIMES PUBLISHING CO.	06/27/83–06/27/84	SUBSCRIPTION-ARMY TIMES	32.50
03-30	3082330030	AIR FORCE TIMES	06/27/83–06/27/84	SUBSCRIPTION-AIR FORCE TIMES	32.50
03-30	3082330035	NAVY TIMES	06/27/83–06/27/84	SUBCRIPTION-NAVY TIMES	32.50
03-30	3088890379	S.O.K. ASSOCIATES	03/01/83–03/30/83	CENTRE TOWN MALL JOHNSTOWN, PA. 15901	603.00
03-30	3088890380	ANN M MARTIN	03/01/83–03/30/83	20GN MAIN GREENSBURG,PA.	833.00
03-30	3082330027	HARRY T. ADAMS	03/14/83–03/18/83	CUSTODIAL SERVICE-JOHNSTOWN DISTRICT OFFICE	25.00
03-30	3087600031	LEMUEL L. BUNTING	08/04/82	COFFEE, DANISH & PASTRIES FOR BREAKFAST W/APPROX 250 STEEL AND AUTO WORKERS AND MEMBER	117.00
03-30	3082330031	BELL OF PENNSYLVANIA	03/07/83–04/06/83	TELEPHONE SERVICE-GREENSBURG DISTRICT OFFICE	202.18
03-30	3082330019	INFORMATION SCIENCE CORPORATION	01/03/83–01/31/83	DATA PROCESSING SERVICES AND DISK STORAGE	468.55
03-30	3082330021	CONTINENTAL RESOURCES INC	03/01/83–04/01/83	RENTAL OF COMPUTER COUPLER AND TERMINAL	74.00
03-30	3082330034	INFORMATION SCIENCE CORPORATION	02/01/83–02/28/83	DATA PROCESSING SERVICES AND DISK STORAGE	472.60
03-30	3087600030	DMC	12/01/82–12/31/82	DATA PROCESSING SERVICES FOR DECEMBER, 1982	464.05
03-30	3085610026	POSTMASTER	03/03/83	POSTAGE STAMPS	120.00
03-30	3082330024	WILLIAM C. MITCHELL	03/14/83	REIMB FOR HAVING MEMBER'S LEASED CAR WASHED	4.61
03-30	3087600029	FJC LEASING	12/01/82–12/31/82	RENTAL OF LEASED CAR FOR MONTH OF DECEMBER, 1982	499.00
03-30	3082330023	MARK KAY VOYTKO	03/14/83	REIMB FOR GASOLINE USED TO TRAVEL FROM JOHNSTOWN, PA TO WINDER, PA & RET FOR CONGL OFFICE HRS, 19 MILES.	1.39
03-30	3082330022	C & P TELEPHONE	02/01/83–02/28/83	TOLL CHGS-WASHINGTON OFFICE	10.21
03-30	3082330026	GSA, OAD, FINANCE DIVISION	02/22/83	FTS TELEPHONE SERVICE-SOMERSET DISTRICT OFFICE	21.40
03-30	3087600032	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE 330003	100.10
03-31	3090900357	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,877.23
03-31	3091490022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,052.48
03-31	3091510011	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(7.25)
03-31	3090700018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	265.03
				TOTAL	**32,332.83**

OFFICE OF THE HON. JOHN T MYERS

OFFICIAL EXPENSES

01-02	3032310004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		(711.37)
01-12	3010720032	LYNN WILKERSON	01/03/83–01/07/83	EXPENSES RELATED TO TRAVEL IN DISTRICT 358 MILES AT 24¢	85.92
01-14	3012300024	THOMAS J LANKFORD	01/03/83	XEROX LETTER, RE-ORDER LETTERHEAD	674.63
01-14	3012300028	THE DAILY CLINTONIAN	01/01/83–01/01/84	ANNUAL NEWSPAPER SUBSCRIPTION	30.00
01-14	3012300030	R L POLK AND CO	11/22/82	PAYMENT FOR 1982 CITY DIRECTORY-TERRE HAUTE, IN	77.00
01-14	3012300025	THOMAS J LANKFORD	01/03/83	PRINT VISITORS LETTER, 2/S	32.00
01-14	3012300026	CONGRESSIONAL QUARTERLY INC	11/24/82	CQ BINDERS	28.95
01-14	3012300029	GENERAL TELEPHONE CO OF IND	01/01/83–02/01/83	MONTHLY TELEPHONE BILL	252.15
01-14	3012300027	C & P TELEPHONE	10/31/82–11/30/82	LONG DISTANCE TELEPHONE SERVICE	88.12
01-19	3014640027	INDIANAPOLIS NEWSPAPERS INC	02/03/83–02/03/84	ANNUAL NEWSPAPER SUBSCRIPTION	85.00
01-19	3014640028	JOURNAL-REVIEW	01/03/83–01/03/84	ANNUAL NEWSPAPER SUBSCRIPTION	66.00
01-19	3018500031	THOMAS J LANKFORD	01/06/83	IMPRINT CALENDARS	107.00
01-19	3014640029	LYNN WILKERSON	01/06/83	4 ROLLS POSTAGE STAMPS 100 PER ROLL	80.00
01-19	3019420020	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	235.71
01-24	3020500030	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES	147.77
01-31	3031900289	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		2,358.66
01-31	3032650022	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		2,381.62

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN T MYERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3032530047	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		
02-09	3039750031	PARKE COUNTY SENTINEL	02/16/83-02/16/84	ANNUAL NEWSPAPER SUBSCRIPTION	.65
02-09	3039600031	THOMAS J LANKFORD	01/26/83	FLAG CERTIFICATES	15.00
02-09	3039600029	GENERAL TELEPHONE CO OF IND	12/01/82-01/01/83	MONTHLY CHARGES	38.60
02-09	3039600028	LASCA LOW	01/05/83	TRAVEL FROM LAFAYETTE, IN TO WASHINGTON, D.C. BY PRIVATE AUTO 700 MI AT .24/MI	360.93
02-09	3039600027	C & P TELEPHONE	11/30/82-12/31/82	DATA SERVICES	168.00
02-09	3039750028	BONSIB, INC.	01/03/83	COMPUTER SERVICES	50.21
02-09	3039750030	C & P TELEPHONE	10/31/82-11/30/82	DATA SERVICES	420.00
02-09	3039750029	HOUSE OF PHOTOGRAPHY	01/04/83	PICTURES - ACADEMY SCREENING BOARD CANDIDATES & MEMBERS FOR NEWS RELEASES	51.46
02-09	3039600030	C & P TELEPHONE	11/30/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	179.00
02-17	3041330026	THOMAS J LANKFORD	01/14/83	IMPRINT CAPITOL CALENDARS-LARGE	44.46
02-28	3059900275	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		438.90
02-28	3060580019	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	2,002.16
02-28	3060630005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		7.40
03-03	3059460009	HOUSE OF PHOTOGRAPHY	02/03/83	DISTRICT OFFICE PICTURES FOR USE IN POSTAL PATRON	379.21
03-03	3059500029	THOMAS J LANKFORD	02/02/83	PRINT LETTER	24.00
03-03	3059460003	THE NEWS	03/01/83-03/01/84	ANNUAL NEWSPAPER SUBSCRIPTION	30.00
03-03	3059460010	INDIANAPOLIS STAR	03/12/83-03/12/84	ANNUAL NEWSPAPER SUBSCRIPTION	8.75
03-03	3059460005	VIQUESNEYS	01/27/83	RUBBER STAMPS	142.25
03-03	3059460002	GENERAL TELEPHONE COMPANY	01/03/83-03/13/83	MONTHLY CHARGES	5.50
03-03	3059460004	GENERAL TELEPHONE CO OF IND	02/01/83-03/01/83	MONTHLY TELEPHONE BILL	1,029.86
03-03	3059460006	JOHN T MYERS	02/18/83-02/22/83	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	250.08
03-03	3059450007	JOHN T MYERS	02/18/83-02/22/83	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO 170 MILES @ .24 PER MILE	257.00
03-03	3059460008	JOHN T MYERS	02/18/83-02/22/83	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO 12 MILES @ .24 PER MILE	40.80
03-03	3059590013	JOHN T MYERS	02/10/83-02/14/83	R/T AIR FARE FROM WASH, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	2.88
03-03	3059590014	JOHN T MYERS	02/10/83-02/14/83	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO - 170 MILES @ .24 PER MILE	350.00
03-03	3059590015	JOHN T MYERS	02/10/83-02/14/83	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO - 12 MILES @ .24 PER MILE	40.80
03-03	3059590017	C & P TELEPHONE	12/31/82-01/31/83	DATA SERVICES	2.88
03-03	3059460011	LYNN WILKERSON	02/08/83-02/10/83	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 285 MILES	50.11
03-03	3059590016	C & P TELEPHONE	12/31/82-01/31/83	LONG DISTANCE TELEPHONE SERVICE	68.40
03-03	3059460001	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES	95.11
03-07	3063240021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	99.33
03-08	3066270018	THOMAS J LANKFORD	02/23/83	RE-ORDER TAX LETTERS	234.94
03-08	3066410025	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	TERRE HAUTE IN 00000	57.00
03-11	3069600030	SULLIVAN DAILY TIMES	02/28/83-02/28/84	ANNUAL NEWSPAPER SUBSCRIPTION	1,005.00
03-11	3069600031	BENCHMARK SYSTEMS	01/06/83	DIABLO BLUE RIBBONS 36 RIBBONS	27.00
03-11	3069600025	RON HARDMAN	02/28/83-03/02/83	R/T AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	77.00
03-11	3069600029	RON HARDMAN	02/23/83	TRAVEL FROM ARLINGTON, VA TO NATIONAL AIRPORT BY PRIVATE AUTO 6 MILES AT .24/MI	350.00
03-11	3069600028	RON HARDMAN	02/28/83-03/01/83	IN DISTRICT TRAVEL 165 MI AT .24/MI	1.44
03-11	3069600026	RON HARDMAN	03/01/83	OVERNIGHT ACCOMMODATIONS AIRPORT HILTON-INDPLS, IN	39.60
03-11	3069600027	RON HARDMAN	03/01/83	REIMBURSEMENT FOR MEAL EXPENSES	41.80
03-17	3074210025	RON HARDMAN	03/04/83-03/07/83	R/T AIR FARE FROM WASH, DC TO INDIANAPOLIS, IN AND RETURN BY COMM AIR	21.91
03-17	3074210030	RON HARDMAN	03/04/83-03/07/83	R/T NATL AIRPORT-RHOB 12 MI @ .24/	270.00
					2.88

03-17	3074210026	RON HARDMAN	03/04/83–03/06/83	OVERNIGHT ACCOMMODATIONS-SHERATON INN, TERRE HAUTE, IN	59.92
03-17	3074210028	RON HARDMAN	03/05/83	REIMB FOR PARKING	1.75
03-17	3074210031	RON HARDMAN	03/04/83–03/07/83	387 MI @ .24¢ OF IN DISTRICT MILEAGE	92.88
03-17	3074210027	RON HARDMAN	03/04/83	REIMB FOR MEAL EXPENSE	2.79
03-22	3075570033	SPENCER EVENING WORLD	03/15/83–03/15/84	ANNUAL NEWSPAPER SUBSCRIPTION	23.00
03-22	3075570027	SALLY DENYES PALATIELLO	10/23/82–11/03/82	LONG DISTANCE TELEPHONE CALLS	44.72
03-22	3075570032	GENERAL TELEPHONE CO OF IND	03/01/83–04/01/83	MONTHLY TELEPHONE BILL	246.89
03-22	3075570029	SALLY DENYES PALATIELLO	10/23/82–11/04/82	TRAVEL FROM WASHINGTON, DC TO TERRE HAUTE, IN & RETURN BY PRIVATE AUTO - 1385 MILES @ .24 PER MILE.	332.40
03-22	3075570030	C & P TELEPHONE	01/31/83–02/28/83	DATA SERVICES	111.69
03-22	3075570035	JANE RANSOM LONG	02/14/83	REIMB FOR STAMPS	5.00
03-22	3075570034	JANE RANSOM LONG	02/10/83–02/12/83	IN DISTRICT TRAVEL	51.12
03-22	3075570026	SALLY DENYES PALATIELLO	10/25/82–11/02/82	REIMB FOR LODGING IN DISTRICT	228.96
03-22	3075570028	SALLY DENYES PALATIELLO	10/24/82–11/04/82	REIMB FOR MEAL EXPENSES IN DISTRICT	55.95
03-22	3075570031	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY BILL - TIAS	60.20
03-23	3076600030	LYNN WILKERSON	03/09/83	4 ROLLS OF POSTAGE STAMPS AT $20 EACH FOR OFFICIAL OFFICE USE	80.00
03-24	3081730028	JOHN T MYERS	03/10/83–03/15/83	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	270.00
03-24	3081730029	JOHN T MYERS	03/10/83–03/15/83	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO (12 MILES AT 24¢ PER MILE).	2.88
03-24	3081730030	JOHN T MYERS	03/10/83–03/15/83	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (170 MILES AT 24¢ PER MILE).	40.80
03-24	3081450031	LASCA LOW	03/05/83–03/14/83	R/T TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	263.50
03-24	3081450032	LASCA LOW	03/05/83–03/14/83	TRAVEL FROM INDIANAPOLIS, IN TO LAFAYETTE, IN & RETURN BY PRIVATE AUTO (140 MILES @ .24 PER MILE)	33.60
03-24	3081450033	LASCA LOW	03/07/83–03/11/83	IN DISTRICT TRAVEL	33.60
03-24	3081450030	C & P TELEPHONE	01/31/83–02/28/83	LONG DISTANCE TELEPHONE SERVICE	80.37
03-28	3083310023	LYNN WILKERSON	03/08/83	TERRE HAUTE TO PLAINFIELD AND MARTINSVILLE AND RETURN BY PRIVATE AUTO FOR OFFICIAL OFFICE BUSINESS.	38.16
03-28	3083310024	LYNN WILKERSON	03/10/83	TERRE HAUTE TO COVINGTON AND WILLIAMSPORT & RETURN BY PRIVATE AUTO FOR OFCL OFFICE BUSINESS	34.80
03-28	3083310026	LYNN WILKERSON	03/15/83	TERRE HAUTE TO GREENCASTLE AND BROWNSBURG AND RETURN BY PRIVATE AUTO FOR OFFICIAL OFFICE BUSINESS.	35.52
03-28	3083310028	LYNN WILKERSON	03/16/83	TERRE HAUTE TO SULLIVAN AND RETURN BY PRIVATE AUTO FOR OFFICIAL OFFICE BUSINESS	14.16
03-28	3083310029	LYNN WILKERSON	03/17/83	TERRE HAUTE TO SPENCER AND MOORESVILLE AND RETURN BY PRIVATE AUTO FOR OFFICIAL OFFICE BUSINESS.	34.56
03-28	3083310025	LYNN WILKERSON	03/10/83	MEAL	2.73
03-28	3083310027	LYNN WILKERSON	03/15/83	MEAL	2.90
03-30	3085670027	TRIBUNE-STAR PUBLISHING CO	04/30/83–04/30/84	ANNUAL NEWSPAPER SUBSCRIPTION	90.00
03-31	3090900269	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,954.08
03-31	3091490006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,871.60
03-31	3091510028	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(47.12)
03-31	3090700020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	1,500.66
03-31	3091410018	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83		4.55
				TOTAL	**22,458.80**

OFFICE OF THE HON. JOHN L NAPIER

OFFICIAL EXPENSES

01-02	3033420061	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/02/83		53.14
01-02	3032310022	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		148.38
01-11	3010410001	EARL E. MCLEOD	12/29/82–12/30/82	TRAVEL FROM FLORENCE TO CONWAY TO FLORENCE TO BENNETTSVILLE TO FLORENCE 170 MI @ .20/MI; OFC'L BUSINESS.	34.00
01-11	3010410002	MARY LYNN BATSON	12/28/82–12/28/82	TVL ON OFC'L BUSS FROM MARION, SC/BENNETTSVILLE, SC/FLORENCE, SC & RTN BENNETTSVILLE/MARION 160 MI .24.	32.00
01-19	3011780001	JOHN L NAPIER	12/22/82–12/31/82	TVL FROM WASHINGTON, DC TO BENNETTSVILLE, SC 375 MILES & RTN TO WASHINGTON, DC 375 MILES AT 20¢/MI.	150.00
01-19	3011780002	JOHN L NAPIER	12/27/82–12/27/82	TVL FROM BENNETTSVILLE, SC TO FLORENCE, SC & RTN TO BENNETTSVILLE 84 MILES AT 20¢/MI	16.80
01-19	3019500023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	303.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JOHN L NAPIER—Continued					
02-06	3028700026	SOUTHERN BELL	12/11/82-12/30/82	TELEPHONE SERVICE FOR THE FLORENCE DISTRICT OFFICE	335.46
02-06	3028700024	JOHN L NAPIER	12/17/82-12/19/82	TVL ON OFCL BUSINESS FROM FAYETTEVILLE TO BENNETTSVILLE & RETURN 118 MILES AT 20¢/MILE	23.60
02-06	3028700025	CHASE	12/17/82-12/19/82	R/T AIRFARE FOR CONGRESSMAN NAPIER FROM WASHINGTON NATIONAL TO FAYETTEVILLE, NC & RETURN	196.00
02-09	3038640026	SOUTHERN BELL	12/01/82-12/31/82	ADDITIONAL CHARGES FOR DIRECTORY AND DIRECTORY ASSISTANCE ON FINAL BILL	8.29
02-09	3038470002	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES	38.01
02-09	3038470001	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES	143.30
02-10	3040520030	HORRY COUNTY	10/01/82-12/31/82	TELEPHONE SERVICE FROM OCT 1, 1982-DEC 31, 1982 FOR CONGRESSIONAL OFFICE HORRY COUNTY COURTHOUSE	111.42
03-31	3091510012	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(148.38)
				TOTAL	**1,445.02**
OFFICE OF THE HON. WILLIAM H NATCHER					
OFFICIAL EXPENSES					
01-06	3004220006	WILLIAM H NATCHER	12/22/82	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASHINGTON NAT'L AIRPORT-AMERICAN AIRLINES	167.00
01-06	3004220007	WILLIAM H NATCHER	12/22/82	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN BY PRIVATE AUTO-64 MI @ .24/MI	15.36
01-06	3004220008	WILLIAM H NATCHER	01/01/83	TRAVEL FROM BOWLING GREEN TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO	15.36
01-06	3004220009	WILLIAM H NATCHER	01/01/83	TRAVEL TO WASHINGTON NAT'L AIRPORT FROM NASHVILLE, TN AIRPORT	167.00
01-07	3004210011	SOUTH CENTRAL BELL	12/11/82-01/11/83	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	44.73
01-19	3017540001	WILLIAM H NATCHER	08/01/82-08/01/83	ANNUAL NEWSPAPER SUBSCRIPTION - GLASGOW REPUBLICAN	7.00
01-19	3017540002	WILLIAM H NATCHER	08/01/82-08/01/83	ANNUAL NEWSPAPER SUBSCRIPTION - LARUE COUNTY HERALD-NEWS	9.45
01-19	3017540003	WILLIAM H NATCHER	08/01/82-08/01/83	ANNUAL NEWSPAPER SUBSCRIPTION - OHIO COUNTY MESSENGER	6.00
01-19	3017540004	WILLIAM H NATCHER	10/01/82-10/01/83	ANNUAL NEWSPAPER SUBSCRIPTION - THE PIONEER	9.00
01-19	3017660003	WILLIAM H NATCHER	01/01/83-01/01/84	ANNUAL NEWSPAPER SUBSCRIPTION EDMONSON NEWS	5.00
01-19	3017660004	WILLIAM H NATCHER	11/30/82-11/30/83	ANNUAL NEWSPAPER SUBSCRIPTION PARK CITY DAILY NEWS	57.75
01-19	3017660005	WILLIAM H NATCHER	11/17/82-11/17/83	ANNUAL NEWSPAPER SUBSCRIPTION THE NEWS ENTERPRISE	48.55
01-19	3017660006	WILLIAM H NATCHER	11/01/82-11/01/83	ANNUAL NEWSPAPER SUBSCRIPTION GLASGOW DAILY TIMES	22.86
01-19	3017660007	WILLIAM H NATCHER	12/01/82-12/01/83	ANNUAL NEWSPAPER SUBSCRIPTION MEADE COUNTY MESSENGER	8.40
01-19	3019420022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	126.51
01-24	3018670019	POSTMASTER	01/04/83	2,000 20 CENT STAMPS	400.00
01-27	3025550001	GENERAL TELEPHONE	01/16/83-02/16/83	MONTHLY DISTRICT TELEPHONE SERIVCE WITH SCHOOL TAX	34.40
01-27	3025310001	C & P TELEPHONE	12/01/82-12/31/82	MONTHLY LONG DISTANCE TELEPHONE SERVICE	672.33
01-29	3026330001	WILLIAM H NATCHER	01/10/83	TVL TO NASHVILLE, TN AIRPORT FROM WASH NAT'L AIRPORT, AMERICAN AIRLINES FLIGHT #271	143.00
01-29	3026330002	WILLIAM H NATCHER	01/10/83	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN BY PRIVATE AUTO	15.36
01-29	3026330003	WILLIAM H NATCHER	01/20/83	TRAVEL FROM BOWLING GREEN TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO, 64 MI @ 24¢/MILE	15.36
01-29	3026330004	WILLIAM H NATCHER	01/20/83	TRAVEL TO WASHINGTON NATIONAL AIRPORT FROM NASHVILLE, TN AIRPORT, AMERICAN AIRLINES FLIGHT #258.	85.60
01-31	3031900115	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		570.42
01-31	3030890363	FIRST HARDIN NATIONALBANK & TRUST	01/01/83-01/30/83	THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
01-31	3032650006	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		588.77
02-18	3047330013	C & P TELEPHONE	01/01/83-01/31/83	MONTHLY LONG DISTANCE TELEPHONE SERVICE 225-3501 (2) (3)	700.63
02-28	3059900104	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		570.42
02-28	3059890103	GRAND DEVELOPMENTS	02/01/83	THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN NY 42701	135.00
02-28	3060630022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		348.80

03-03	3056850001	GENERAL TELEPHONE	02/16/83-03/16/83	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	34.40
03-07	3063240023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	126.12
03-10	3066760001	SOUTH CENTRAL BELL	02/11/83-03/11/83	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	51.37
03-22	3080520001	WILLIAM H NATCHER	02/01/83-02/01/84	ANNUAL NEWSPAPER SUBSCRIPTION - THE LEBANON ENTERPRISE	13.95
03-22	3080520002	WILLIAM H NATCHER	02/10/83	1983 STATE DIRECTORIES OF KENTYCKY	18.00
03-22	3080520003	WILLIAM H NATCHER	01/20/83-01/20/84	ANNUAL NEWSPAPER SUBSCRIPTION - THE HANCOCK CLARION	10.50
03-22	3080520004	WILLIAM H NATCHER	02/06/83-02/06/84	ANNUAL NEWSPAPER SUBSCRIPTION - BRECKINRIDGE COUNTY HERALD-NEWS	10.50
03-22	3080520005	WILLIAM H NATCHER	02/06/83-02/06/84	ANNUAL NEWSPAPER SUBSCRIPTION - MT WASHINGTON STAR	9.50
03-22	3080520006	WILLIAM H NATCHER	02/06/83-02/06/84	ANNUAL NEWSPAPER SUBSCRIPTION - BARREN COUNTY PROGRESS	7.35
03-22	3080520007	WILLIAM H NATCHER	02/06/83-02/06/84	ANNUAL NEWSPAPER SUBSCRIPTION - THE KENTUCKY STANDARD	18.75
03-22	3075220001	C & P TELEPHONE	02/01/83-02/28/83	MONTHLY LONG DISTANCE TELEPHONE SERVICE-225-3501	608.33
03-30	3088890381	GRAND DEVELOPMENTS	03/01/83-03/30/83	THE MALL BUILDING 50 PUBLICK SQUARE ELIZABETHTOWN KY 42701	135.00
03-30	3084810001	GENERAL TELEPHONE	03/16/83-04/16/83	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	34.40
03-30	3085400001	SOUTH CENTRAL BELL	03/11/83-04/11/83	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	44.73
03-31	3090900099	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,484.22
03-31	3091490023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		406.60
03-31	3090700022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	125.86
				TOTAL	**8,282.84**

OFFICE OF THE HON. STEPHEN L NEAL

OFFICIAL EXPENSES

01-02	3032310035	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(98.86)
01-06	2364340023	LONG MARKETING, INC.	11/01/82-10/01/83	SUBSCRIPTION TO LONG MARKETING SURVEYS	63.00
01-06	2364340024	WASHINGTONIAN	02/01/83-02/01/84	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
01-06	2364340025	THE WALL STREET JOURNAL	02/10/83-02/10/84	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	89.00
01-06	2364340026	SOLAR AGE	03/01/83-03/01/84	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
01-06	2364340022	COFFEE BUTLER SERVICE, INC	12/15/82	COFFEE TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE	46.00
01-06	2364340027	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/83-12/31/83	MEMBERSHIP DUES	500.00
01-06	2364340028	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/83-12/31/83	MEMBERSHIP DUES	600.00
01-06	2364340029	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83-12/31/83	MEMBERSHIP DUES	150.00
01-06	2364340030	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES	150.00
01-06	2364340031	REPUBLICAN STUDY COMMITTEE	01/01/83-12/31/83	MEMBERSHIP DUES	150.00
01-06	3003800022	ELBERT FELTON	10/08/82-11/23/82	OFFICIAL TRAVEL IN PERSONAL AUTOMOBILE BY DISTRICT STAFF 466 MILES @ 24¢	111.84
01-06	3003800024	ELBERT FELTON	10/18/82-10/20/82	OFFICIAL TRAVEL BY DISTRICT STAFF, RENTAL CAR	59.16
01-06	3003800023	ELBERT FELTON	10/18/82-10/19/82	OFFICIAL TRAVEL BY DISTRICT STAFF, LODGING & MEALS	43.16
01-11	3010410006	THE MOUNT AIRY NEWS	01/15/83-01/15/84	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR D.O.	39.00
01-11	3010410026	THE TRIBUNE	12/31/82-12/31/83	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR D.O.	27.00
01-11	3010410027	THE DANBURY REPORTER	12/31/82-12/31/83	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR D.O.	8.00
01-11	3010410028	WINSTON-SALEM CHRONICLE	12/31/82-12/31/83	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR D.O.	13.52
01-11	3010410029	HINKLE'S OFFICE PRODUCTS CO	11/22/82	SUPPLIES FOR D.O. - FILES, CALENDAR REFILLS	12.06
01-11	3010410009	SOUTHERN BELL	11/19/82-12/18/82	DIRECTORY LISTING	2.40
01-11	3010410008	LEWIS SYSTEMS WASHINGTON	12/31/82	COMPUTER SERVICES	1,095.80
01-11	3010410010	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE CALLS	234 00
01-11	3010410011	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICES FOR DISTRICT OFFICE	295.34
01-12	3010630025	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	18.00
01-19	3019420023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	251.61
01-25	3025460006	MADISON PUBLISHING CO	02/01/83-02/01/84	RENEW ONE-YEAR SUBSCRIPTION TO THE MESSENGER FOR WASHINGTON OFFICE	18.72
01-25	3025460007	ATLANTIC MONTHLY	02/01/83-02/01/84	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
01-25	3025460008	FOREIGN AFFAIRS	03/01/83-03/01/84	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	22.00
01-25	3025460009	THE KING TIMES-NEWS	03/01/83-03/01/84	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
01-25	3025460002	CONGRESSIONAL TEXTILE CAUCUS	01/04/83-01/04/84	DUES FOR 1983	100.00
01-25	3025460031	DEMOCRATIC STUDY GROUP	01/04/83-01/04/84	RESEARCH SERVICES	2,200.00
01-25	3025460003	CENTRAL TELEPHONE CO	01/04/83	DIRECTORY LISTING	36.00
01-25	3025460004	CENTRAL TELEPHONE COMPANY	01/04/83	DIRECTORY LISTING	18.00

OFFICE OF THE HON. STEPHEN L NEAL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	3025460005	GALLINS VENDING CO., INC.	01/05/83	COFFEE SUPPLIES FOR DISTRICT OFFICE TO BE USED FOR CONSTITUENTS & GUESTS	12.00
01-25	3025460010	COFFEE BUTLER SERVICE, INC.	01/12/83	COFFEE & SUPPLIES TO BE USED FOR CONSTITUENTS & GUESTS IN WASHINGTON OFFICE	67.31
01-31	3031900242	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,136.28
01-31	3024740002	FORLENZA MCGRATH ASSOCIATES	12/01/82-12/31/82	RADIO NEWS SERVICE	300.00
01-31	3026470002	GALLINS VENDING CO., INC.	12/21/82	1 CARTON COFFEE, 1 CARTON CUPS TO BE USED FOR GUESTS, CONSTITUENTS, ETC.	24.00
01-31	3024740001	MID-CAROLINA TELEPHONE COMPANY	01/01/83	TELEPHONE DIRECTORY LISTING	15.60
01-31	3024740004	STEPHEN L NEAL	12/27/82	REIMBURSE FOR TRIP BY AUTO FROM WINSTON-SALEM, NC TO WASHINGTON, DC (334 MILES AT 24¢)	80.16
01-31	3024740003	C & P TELEPHONE	12/01/82-12/31/82	COMPUTER COUPLER	98.93
01-31	3032650023	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		815.54
01-31	3026470001	JIM PHILLIPS	11/11/82-12/02/82	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 286 MILES @ .24 PER MILE	68.64
01-31	3024740005	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	100.89
02-06	3033770003	WINSTON SALEM JOURNAL	02/05/83-02/05/84	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	85.80
02-06	3033770004	FORTUNE	02/01/83-02/01/84	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	34.00
02-06	3033770005	DONALD D ABERNATHY	01/27/83	REIMB STAFF MEMBER FOR PAYMENT TO PUBLIC PRINTER FOR PRINTING ENVELOPES	20.00
02-06	3033770001	LEWIS SYSTEMS WASHINGTON	01/19/83	COMPUTER SERVICE	85.41
02-06	3033770002	STEPHEN L NEAL	01/19/83	REIMB MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS	4.80
02-17	3045640001	CONGRESSIONAL ARTS CAUCUS	01/01/83-01/01/84	ANNUAL MEMBERSHIP DUES	300.00
02-17	3045640003	CONGRESSIONAL RURAL CAUCUS	01/04/83-01/04/84	ANNUAL DUES	200.00
02-17	3045640004	HOUSE EXPORT TASK FORCE	01/04/83-01/04/84	ANNUAL DUES	250.00
02-17	3045640002	CENTRAL TELEPHONE CO	01/16/83-01/16/84	DIRECTORY LISTING	36.00
02-17	3045640005	SOUTHERN BELL	12/19/82-01/18/83	DIRECTORY LISTING	2.40
02-17	3045540006	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICES FOR DISTRICT OFFICE	294.75
02-22	3048820005	THE SENTINEL	02/19/83-02/19/84	RENEW ONE-YEAR SUBSCRIPTION TO WASHINGTON OFFICE	53.80
02-22	3048820003	BRUCE S WILSON	02/15/83	REIMBURSE STAFF MEMBER FOR ATTENDANCE FEE FOR CRS LEGISLATIVE SEMINAR	60.00
02-22	3048820001	LEWIS SYSTEMS WASHINGTON	02/08/83	COMPUTER SERVICES	225.73
02-22	3048820002	LEWIS SYSTEMS WASHINGTON	01/31/83	COMPUTER SERVICES	1,100.00
02-22	3048820004	COFFEE SYSTEM OF WASHINGTON	02/10/83	COFFEE FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	48.00
02-23	3049800002	C & P TELEPHONE	01/01/83-01/31/83	COMPUTER COUPLER	98.74
02-23	3049800001	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	117.03
02-28	3050900229	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,136.28
02-28	3060630006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		123.74
03-03	3061400001	ELBERT FELTON	01/06/83-01/31/83	OFFICIAL TRAVEL IN PERSONAL AUTOMOBILE BY DISTRICT STAFF 548 MI @ .24/MI	131.52
03-07	3063240024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	250.90
03-08	3066410026	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	WINSTON SALEM NC 00000	3,659.00
03-11	3066750001	THE MOUNT AIRY NEWS	03/15/83-03/15/84	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	45.00
03-11	3066750002	DONALD D ABERNATHY	02/18/83-02/22/83	R/T BY STAFF MEMBER VIA PERSONAL AUTO FROM WASH, DC TO WINSTON-SALEM, NC ON OFCL BUSINESS -- 668 MILES.	160.32
03-14	3070210002	BUSINESS WEEK	03/01/83-03/01/84	RENEW ONE YEAR SUBSCRIPTION	34.95
03-14	3070210001	DAVID R RAMAGE	03/03/83	LABELS ON ENVELOPES AND PRINT MEMO PADS	303.80
03-14	3070210003	CARIN F. MORAN AND ASSOCIATES	03/03/83	RADIO NEWS SERVICE FOR JANUARY AND FEBRUARY	600.00
03-14	3070210004	SOUTHERN BELL	01/19/83-02/18/83	DIRECTORY LISTING	2.40
03-14	3070800002	MID-CAROLINA TELEPHONE COMPANY	01/01/83	TELEPHONE DIRECTORY LISTING	15.60
03-14	3070210005	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICES FOR DISTRICT OFFICE	294.75
03-17	3071310001	WARRICK PUBLISHING CO	02/01/83-02/01/84	1 YEAR SUBSCRIPTION TO NEWSPAPER (MESSENGER) FOR DO	252.19
03-17	3071310003	THE MARYLAND POST	02/01/83-02/01/84	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	24.00

03-17	3075310004	HINKLE'S OFFICE PRODUCTS CO	01/24/83-02/22/83	DATE BOOK AND TAPE OFFICE SUPPLIES FOR DO	11.13
03-17	3075310005	GALLINS VENDING CO., INC	01/31/83	1 CARTON COFFEE TO BE USED IN DO FOR CONSTITUENTS, GUEST, ETC	24.00
03-17	3075310001	JIM PHILLIPS	02/23/83-02/26/83	IVL BY STAFF MBR ON OFCL BUSS FR WIN-SAL TO WENTWORTH & RET, 121 MI FR WIN-SAL TO CLEMMONS & RET, 31 MI.	36.48
03-17	3075310006	NANCY C SMITH	02/23/83	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS, FROM WINSTON-SALEM TO GREENSBORO AND RETURN, 84 MI @ 24¢.	20.16
03-17	3074680002	HOUSE RECORDING STUDIO	12/31/82	OFFICIAL RECORDING SERVICES	(18.00)
03-30	3084310001	XEROX CORPORATION	02/08/83	SUPPLIES FOR XEROX COPIER IN DO	26.12
03-30	3082230001	LSW, INC.	02/28/83	COMPUTER SERVICES	1,117.84
03-30	3082230003	C & P TELEPHONE	02/01/83-02/28/83	COMPUTER COUPLER	98.62
03-30	3082230002	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	171.10
03-31	3090990222	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,150.28
03-31	3091490007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		83.45
03-31	3090700023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	250.43
				TOTAL	**21,818.85**

ADJUSTMENTS/REFUNDS

01-31	3080990024	MID-CAROLINA TELEPHONE COMPANY	01/01/83	REFUND DUE TO PAYMENT MADE INCORRECTLY	(15.60)
				TOTAL	**(15.60)**

OFFICE OF THE HON. JAMES L NELLIGAN

OFFICIAL EXPENSES

01-02	3033420062	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		30.55
01-06	2363600004	SAVIN CORPORATION	09/23/82-10/25/82	METER USAGE CHARGE FOR COPIER	1.43
01-06	2363600005	SAVIN CORPORTATION	09/30/82-10/30/82	METER USAGE CHARGE FOR COPIER	64.13
01-06	2363600002	GLEN SUMMIT SPRINGS WATER CO	11/02/82-11/30/82	RENTAL CHARGES FOR WATER COOLER AND COST OF CUPS	13.20
01-06	2363600003	THOMAS J LANKFORD	07/20/82	PRINTING COSTS	38.00
01-06	3003550005	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/82-12/15/82	MEAL CHARGES FOR MEETING WITH CONSTITUENTS	51.20
01-06	2363600006	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/22/82-12/21/82	PHONE SERVICE IN BLOOMSBURG DISTRICT OFFICE	72.76
01-06	3003550007	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/13/82-12/12/82	PHONE SERVICE FOR HAZLETON DISTRICT OFFICE	62.30
01-06	3003550008	JAMES L. NELLIGAN	11/05/82-12/12/82	MILEAGE INCURRED BY MEMBER IN FOUR R/T'S - RESIDENCE (FORTY FORT)/WILKES-BARRE A/P - 128 MI @ .24.	30.72
01-06	3003550009	JAMES L. NELLIGAN	12/12/82	TAXI FARE INCURRED IN TRAVEL FROM NATIONAL AIRPORT TO LHOB FROM FLIGHT FROM DISTRICT (11PA) TO DC.	8.20
01-06	3003550006	EUGENE R KLEIN	12/01/82-12/28/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (11PA) ON BEHALF OF CONGRESSMAN - 544 MI @ .24.	130.56
01-19	3019800022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	236.98
02-09	3038210003	FOX STUDIO	12/22/82-12/23/82	PHOTOGRAPHY SERVICES PHOTOS FOR NEWSPAPER DISTRIBUTION	200.00
02-09	3038210001	JAMES L. NELLIGAN	12/21/82-12/26/82	MILEAGE INCURRED IN TWO R/T FROM PRIVATE RESIDENCE IN FORTY FORT, PA TO WILKES-BARRE AIRPORT TO DC.	15.36
02-09	3038210002	EDWARD NASSER	12/01/82-12/28/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN 11 PA ON BEHALF OF MEMBER 325 MILES AT .24 PER MILE.	78.00
02-15	3041610001	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/28/82-12/27/82	PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	186.17
02-15	3041610002	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/22/82-12/21/82	PHONE SERVICE FOR BLOOMSBURG DISTRICT OFFICE	69.34
02-15	3041610007	DARLA J GILL	12/01/82-12/31/82	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 11, PA ON BEHALF OF CONG NELLIGAN 220 MI AT .24.	52.80
02-15	3041610008	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES FOR D.C. OFFICE TELEPHONE	24.72
02-15	3041610003	GSA, OAD, FINANCE DIVISION	12/22/82	FTS PHONE SERVICE FOR LEHIGHTON DISTRICT OFFICE	36.84
02-15	3041610004	GSA, OAD, FINANCE DIVISION	12/22/82	FTS PHONE SERVICE FOR BLOOMSBURG DISTRICT OFFICE	47.86
02-15	3041610005	GSA, OAD, FINANCE DIVISION	12/22/82	FTS PHONE SERVICE FOR HAZLETON DISTRICT OFFICE	43.76
02-15	3041610006	GSA, OAD, FINANCE DIVISION	12/22/82	FTS PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	91.62
02-22	3049810001	GLEN SUMMIT SPRINGS WATER CO	11/30/82-12/31/82	WATER COOLER RENT CHARGES FOR WILKES-BARRES DISTRICT OFFICE	8.00
02-22	3049810002	FIRST VIRGINIA BANK	11/08/82-11/12/82	TRAVEL FOR MEMBER (WILKES BARRE-DC-WILKES BARRE)	180.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES L NELLIGAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	3049810003	FIRST VIRGINIA BANK	11/16/82-11/19/82	TRAVEL FOR MEMBER (WILKES BARRE-DC-WILKES BARRE)	180.00
02-22	3049810004	FIRST VIRGINIA BANK	11/28/82-12/03/82	TRAVEL FOR MEMBER (WILKES BARRE-DC-WILKES BARRE)	180.00
02-22	3049810005	FIRST VIRGINIA BANK	11/21/82-11/24/82	DC-WILKES BARRE-DC (SCRANTON-DC-SCRANTON)	180.00
02-22	3049810006	FIRST VIRGINIA BANK	12/21/82-12/26/82	TRAVEL FOR MEMBER (DC-WILKES BARRE-DC)	180.00
02-22	3049810024	FIRST VIRGINIA BANK	12/09/82-12/12/82	TRAVEL FOR MEMBER (DC-WILKES BARRE-DC)	180.00
02-23	3049800004	THE TIMES-NEWS	07/22/82-01/02/83	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	13.00
02-23	3049800003	DAVID A NATHAN	01/02/83	MLG INCURRED, R/T FROM LHOB TO NAT'L A/P TO DELIVER OFCL FILES FOR AIR TRANS TO DIST 11, PA 10 MI @ 24¢.	2.40
02-28	3060580003	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(7.44)
				TOTAL	2,682.46

ADJUSTMENTS/REFUNDS

01-18	3077990010	THE DANVILLE NEWS	01/13/82-01/13/83	REFUND DUE TO UNUSED PORTION OF SUBSCRIPTION	(3.04)
01-18	3077990011	THE MORNING PRESS	01/25/82-01/25/83	REFUND DUE TO UNUSED PORTION OF SUBSCRIPTION	(13.75)
03-08	3077990009	THE SULLIVAN REVIEW	03/01/82-02/28/83	REFUND DUE TO UNUSED PORTION OF SUBSCRIPTION	(1.00)
				TOTAL	(17.79)

OFFICE OF THE HON. BILL NELSON

OFFICIAL EXPENSES

01-02	3032310023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-12	3011760006	BILL NELSON	12/05/82-12/29/82	OFFICIAL IN-DISTRICT TRAVEL TOLL ROAD FEES & GASOLINE FOR RENTAL CAR	2,416.51
01-12	3010630026	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	28.95
01-13	3012430009	CONGRESSIONAL QUARTERLY INC	01/03/83-01/02/84	SUBSCRIPTION TO CQ FOR 1983	311.00
01-19	3011780007	CAPE PUBLICATIONS INC	01/08/83-01/08/84	TODAY SUBSCRIPTION FOR DISTRICT OFFICE	498.00
01-19	3011780003	BILL NELSON	01/02/83	REIMBURSEMENT FOR TRAVEL FROM ORLANDO, FLORIDA TO WASHINGTON, DC	117.00
01-19	3011780004	BILL NELSON	11/13/82	REIMBURSEMENT FOR TRAVEL FROM MELBOURNE, FL TO WASHINGTON, DC	217.00
01-19	3011780005	BILL NELSON	10/17/82-11/04/82	REIMB FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FLA. & RTN FROM MELBOURNE, FLA. TO WASHINGTON, DC.	139.00
01-19	3011780006	BILL NELSON	11/04/82	TRAVEL BY PRIVATELY OWNED VEHICLE 30 MILES AT 15¢ FROM BALTIMORE AIRPORT TO 307 CANNON HOB WASH, DC.	198.00
01-19	3017300013	TED B MOORHEAD	12/30/82	OFFICIAL IN-DISTRICT TRAVEL 60 MI @ 15¢	4.50
01-19	3019400003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	9.00
01-19	3018430032	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT TELEPHONE FTS SERVICE	301.34
01-19	3018430033	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT TELEPHONE FTS SERVICE	180.70
01-19	3018430034	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT TELEPHONE FTS SERVICE	185.30
01-19	3018430036	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT TELEPHONE FTS SERVICE	44.60
01-24	3019740001	SUN HERALD	01/14/83	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	44.60
01-27	3028820001	GEORGE STUART, INC	01/03/83	OFFICE SUPPLY - DISTRICT OFFICE - RIBBONS	10.00
01-27	3025310002	SOUTHERN BELL	11/20/82-12/19/82	TELEPHONE BILL DISTRICT OFFICES	20.16
01-27	3025310003	DAYTON RENT-CAR	12/03/82-01/05/83	CAR RENTAL IN DISTRICT TRAVEL FOR CONGRESSMAN NELSON	482.24
01-28	3025310004	WILLARD	12/05/82	REIMB FOR TRAVEL FROM ORLANDO, FL TO WASHINGTON, DC	293.32
01-28	3025310005	MARTIN MARIETTA AEROSPACE	12/05/82	REIMB FOR TRAVEL FOR MEMBER FROM WASHINGTON, DC TO ORLANDO, FL	117.00

01-29	3026330007	BILL NELSON	12/21/82	REIMB FOR EXPENSES FOR MEAL WHILE ON TRAVEL STATUS	8.50
01-31	3031900367	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		3,312.45
01-31	3028690001	BILL NELSON	05/03/82-06/10/82	REIMB FOR SUBSCRIPTION TO WASHINGTON POST	24.00
01-31	3028690031	BILL NELSON	12/05/82-02/05/83	REIMB FOR SUBSCRIPTION TO WASHINGTON POST	24.00
01-31	3030890364	GRACE SMITH,DBA BELLAIR ARCADE	01/01/83-01/30/83	210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	270.00
01-31	3030890365	PAUL C. GAUGER	01/01/83-01/30/83	65 EAST NASA BLVD MELBOURNE FL 39201	1,244.44
01-31	3032650007	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		226.74
02-06	3033500004	NATIONAL JOURNAL	02/12/83-02/12/84	SUBSCRIPTION TO NATIONAL JOURNAL FOR 1983	455.00
02-06	3033770006	CAPE PUBLICATIONS INC.	01/30/83-01/29/84	12 MONTHS SUBSCRIPTION TO TODAY FOR OFFICIAL USE	169.00
02-06	3033770007	SENTINEL STAR COMPANY	01/20/83-07/19/83	26 WEEKS SUBSCRIPTION TO ORLANDO SENTINEL FOR OFFICIAL USE	93.60
02-06	3033770008	HILL-DONNELLY CORP	01/06/83	BREVARD COUNTY CROSS REFERENCE DIRECTORY	71.48
02-06	3033770009	HILL-DONNELLY CORP	01/06/83	ORLANDO CROSS REFERENCE DIRECTORY	69.75
02-06	3031410001	BILL NELSON	05/21/82-05/23/82	TVL FROM WASH., DC/DOTHAN, AL & RTN TO WASH., DC TO PARTICIPATE IN OFC'L FUNCTION IN CHIPLEY, FL	390.00
02-06	3031410002	BILL NELSON	09/17/82-09/18/82	REIMB FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL & RETURN FROM MELBOURNE, FL TO WASHINGTON, DC.	246.00
02-06	3031410003	BILL NELSON	08/13/82-08/17/82	REIMBURSEMENT FOR TRAVEL FROM BALTIMORE, MD TO MELBOURNE, FL & RETURN FROM MELBOURNE TO WASH., DC.	192.00
02-06	3033500001	C & P TELEPHONE	12/01/82-12/31/82	DATASET FOR DEC 1982	50.21
02-06	3033500005	DATA TERMINALS & COMMUNICATIONS	01/03/83-01/31/83	LEASE OF TERMINAL (PRINTER) FOR JANUARY 1983	180.00
02-06	3033500003	DAVID R RAMAGE	12/03/82	IMPRINTING 2,500 HISTORICAL CALENDARS	399.00
02-06	3033500002	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE CHARGES FOR DECEMBER 1982	52.28
02-09	3033500026	DEMOCRATIC STUDY GROUP	01/03/83-01/02/84	1983 RESEARCH SERVICES	2,200.00
02-09	3039450006	BILL NELSON	01/27/83	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL	196.00
02-17	3046210001	JOY ANN B. SASSER	01/05/83-01/26/83	IN DISTRICT TRAVEL-360 MI @ .15¢	54.00
02-18	3048600002	THE NEEDLECRAFTER	01/23/83	FRAMING FOR CONGRESSIONAL OFFICE	23.40
02-18	3048600001	SOUTHERN BELL	12/20/82-01/19/83	TELEPHONE SERVICE	655.21
02-18	3048600003	SOUTHERN BELL	01/25/83-02/24/83	TELEPHONE SERVICE	159.28
02-18	3048600004	SOUTHERN BELL	12/19/82-01/18/83	TELEPHONE SERVICE	131.02
02-18	3048600005	TED B MOORHEAD	01/04/83-02/01/83	IN-DISTRICT TRAVEL & GAS 854 MI AT .15/MI	144.60
02-18	3048800001	DANA S BORRESEN	01/13/83-01/27/83	IN DISTRICT TRAVEL STAFFING KISSIMMEE DISTRICT OFFICE	17.10
02-18	3048800002	SHERRY HUPP	01/28/83	IN DISTRICT TRAVEL MILEAGE AND TOLLS 84 MI @ 15¢	10.85
02-18	3047620040	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	102.00
02-18	3048800003	GSA, OAD, FINANCE DIVISION	01/22/83	TIAS MONTHLY CHARGES	185.30
02-18	3048800004	GSA, OAD, FINANCE DIVISION	01/22/83	TIAS MONTHLY CHARGES	180.70
02-18	3048800005	GSA, OAD, FINANCE DIVISION	01/22/83	TIAS MONTHLY CHARGES	44.60
02-18	3048800006	GSA, OAD, FINANCE DIVISION	01/22/83	TIAS MONTHLY CHARGES	44.60
02-28	3059300348	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		3,012.25
02-28	3059900483	*(EQUIPMENT ALLOWANCE CHARGED)*	02/28/83	12-15-82 TO 12-31-82	(46.25)
02-28	3057890367	GRACE SMITH,DBA BELLAIR ARCADE	02/01/83	210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	270.00
02-28	3057890368	ATION 65 E.NASA BLVD ASSOCI	02/01/83	65 EAST NASA BLVD MELBOURNE,FL 39201	1,602.52
02-28	3060580020	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	714.80
02-28	3060630023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		396.32
03-07	3063740003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	300.57
03-08	3066410027	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	ORLANDO FL 00000	2,865.00
03-08	3062730001	BILL NELSON	02/21/83	REIMB FOR TRAVEL FROM ORLANDO, FL TO WASHINGTON, DC	196.00
03-08	3062730002	BILL NELSON	02/07/83-02/07/83	REIMB FOR TRAVEL FROM WASH, DC TO ORLANDO, FL & RTN FROM ORLANDO TO WASH, DC	289.00
03-08	3062730003	BILL NELSON	02/10/83-02/13/83	REIMB FOR TRAVEL FROM WASH, DC TO ORLANDO, FL & RTN FROM ORLANDO TO WASH, DC	392.00
03-14	3070210006	TROPICAL PLANTS OF GEORGETOWN	02/22/83	CARE FOR SOME SICK PLANTS IN THE OFFICE	25.00
03-14	3069610008	CONGRESSIONAL QUARTERLY INC	01/03/83-01/02/84	SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR 1983	738.00
03-14	3069610012	JAMES F SOUTHERLAND	01/28/83	REIMBURSEMENT FOR PURCHASE OF BOOK FROM YALE UNIVERISTY PRESS FOR OFFICIAL USE	14.75
03-14	3069610001	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-01/02/84	DUES FOR 1983	150.00
03-14	3069610002	METRO MESSENGER & DELIVERY SVC CORP.	02/01/83	MESSAGE SERVICE	11.25
03-14	3069610003	CANTRELL/CUTTER PRINTING, INC.	01/31/83	10,000 SHEETS CONTINUOUS FORM LETTERHEAD	276.50
03-14	3069610004	METRO BUSINESS FORMS	01/14/83	12,000 CONTINUOUS FORM FRANKS	670.96
03-14	3069610007	CONGRESSIONAL ARTS CAUCUS	01/03/83-01/02/84	MEMBERSHIP DUES FOR 1983	300.00
03-14	3069610013	JAMES F SOUTHERLAND	01/18/83	REIMBURSEMENT FOR PURCHASE OF TWO EARPHONES FOR OFFICIAL USE	3.10

OFFICE OF THE HON. BILL NELSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	3070570001	BILL NELSON	02/13/83	REIMB FOR CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO CANNON HOB	7.50
03-14	3070570002	BILL NELSON	02/24/83-02/26/83	REIMB FOR TRAVEL WASH, DC/ORLANDO, FL/WASH, DC VIA JACKSONVILLE, FL & ATLANTA, GA	327.00
03-14	3070570003	BILL NELSON	02/26/83	REIMB FOR CAB FARE FROM BALTIMORE/WASHINGTON AIRPORT TO CONGRESSMAN NELSON'S HOME	34.00
03-14	3070570004	BILL NELSON	03/04/83-03/05/83	REIMB FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN TO WASHINGTON, DC	298.00
03-14	3069610005	DATA TERMINALS & COMMUNICATIONS	02/01/83-02/28/83	LEASE OF PRINTER FOR FEB 83	180.00
03-14	3069610006	DATA TERMINALS & COMMUNICATIONS	03/01/83-03/31/83	LEASE OF PRINTER FOR MARCH 83	180.00
03-14	3069610010	C & P TELEPHONE	01/03/83-01/31/83	DATA SERVICE FOR JANUARY 1983	50.11
03-14	3069610009	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE SERVICE FOR NOVEMBER 1982	35.85
03-14	3069610011	C & P TELEPHONE	01/03/83-01/31/83	LONG DISTANCE SERVICE FOR JAN 83	17.34
03-17	3074650005	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	58.00
03-18	3077610001	HARBOR CITY OFFICE SUPPLY, INC	03/04/83	TAPE, CALENDAR REFILL & OTHER DISTRICT OFFICE SUPPLIES	21.81
03-18	3077610002	TRIANGLE REPROGRAPHICS	02/23/83	DISPLAY FOR U.S. GOVERNMENT MATERIALS IN DISTRICT AT CENTRAL FLORIDA FAIR	37.50
03-18	3077610003	GEORGE STUART, INC	02/09/83	CALENDAR REFILLS	7.70
03-22	3075220007	BILL NELSON	03/04/83-03/04/84	REIMB CONGRESSMAN FOR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	24.00
03-22	3075220005	LEAGUE OF WOMEN VOTERS/SPACE COAST	03/02/83	20 COPIES 'CONTACT' FOR DISTRICT OFFICE	5.00
03-22	3075220006	MEEHAN STATIONERY CO., INC.	02/23/83	RIBBON, NAME BADGES, OTHER OFFICE SUPPLIES-DISTRICT OFFICE	9.35
03-22	3080440001	FLAMINGO PRINTING, INC	02/10/83	BUSINESS CARDS - DISTRICT STAFF	61.75
03-22	3075220002	SOUTHERN BELL	01/20/83-02/19/83	TELEPHONE SERVICE DISTRICT OFFICES	606.02
03-22	3075220003	UNITED TELEPHONE CO OF FLORIDA	02/16/83	TELEPHONE SERVICE AND CONNECTION CHARGES, DISTRICT OFFICE	311.32
03-22	3075220004	SOUTHERN BELL	01/19/83-02/18/83	TELEPHONE SERVICE-DISTRICT OFFICE	127.88
03-22	3080440002	TED B MOORHEAD	02/01/83-03/10/83	IN-DISTRICT TRAVEL 1050 MI @ .15	157.50
03-22	3080440003	DORIS M. PHILLIPS	02/23/83-03/07/83	IN-DISTRICT TRAVEL 193 MI TOLLS; SUPPLIES DISPLAY FOR U.S. GOVERNMENT MATERIALS AT DISTRICT FAIR	37.00
03-22	3080440004	DANA S BORRESEN	02/03/83	IN-DISTRICT TRAVEL 217 MI @ .15 TOLLS	33.50
03-22	3080520008	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE - DISTRICT OFFICE	180.70
03-22	3080520009	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE - DISTRICT OFFICE	185.30
03-23	3081800002	BILL NELSON	03/14/83	REIMBURSEMENT FOR SUBSCRIPTION FL LAWYERS DIARY & MANUAL	23.00
03-23	3081800001	KIRBY RENTAL SERVICE & SALES	02/14/83	DISPLAY FOR U S GOVERNMENT MATERIALS IN DISTRICT AT CENTRAL FLORIDA FAIR	29.82
03-23	3081800003	BILL NELSON	03/14/83	IN DISTRICT TRAVEL - TOLLS AND MILEAGE (225 MILES @ 15¢ PER MILE), TOLLS	36.60
03-23	3081800004	JOY ANN B. SASSER	02/02/83-02/23/83	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL, 360 MI @ 15¢	54.00
03-25	3082840001	BILL NELSON	03/11/83-03/12/83	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN TO WASHINGTON, DC	343.00
03-30	3088890382	ATION 65 E.NASA BLVD ASSOCI	03/01/83-03/30/83	65 EAST NASA BLVD MELBOURNE,FL 39201	1,443.44
03-30	3085700001	BILL NELSON	03/18/83-03/22/83	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL & RETURN TO WASHINGTON, DC	335.00
03-30	3085610027	POSTMASTER	03/08/83	60 20 CENT STAMPS	12.00
03-30	3085610028	POSTMASTER	03/09/83	EXPRESS MAIL	9.35
03-31	3090900340	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,764.03
03-31	3091490024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		347.04
03-31	3091510029	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	EXPENDITURE FOR 1982	1.55
03-31	3090560003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	300.06
03-31	3091410019	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		6.50
				TOTAL	36,366.62

ADJUSTMENTS/REFUNDS

01-31	3084990016	GRACE SMITH,DBA BELLAIR ARCADE	01/01/83-01/30/83	REFUND DUE TO TERMINATION OF LEASE	(270.00)
				TOTAL	(270.00)

OFFICE OF THE HON. BILL NICHOLS

OFFICIAL EXPENSES

01-02	3032310006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		49.18
01-07	3004210014	ALABAMA NEWS MAGAZINE	01/01/83-01/01/84	SUBSCRIPTION FOR WASH CONG OFFICE	8.32
01-07	3004210013	INTERSTATE TELEPHONE CO.	12/08/82	CHARGE FOR WEST POINT, GA TELEPHONE DIRECTORY	2.70
01-07	3004210015	SOUTH CENTRAL BELL	11/15/82-12/16/82	MONTHLY SERVICE FOR TUSKEGEE CONG OFFICE	35.94
01-07	3004210016	SOUTH CENTRAL BELL	11/16/82-12/17/82	MONTHLY SERVICE FOR ANNISTON CONG OFFICE	4.10
01-07	3004210017	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGE FOR DIST OFFICE	22.10
01-12	3010630027	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	87.25
01-13	3012430010	THE RANDOLPH LEADER	01/01/83-12/31/83	1 YR SUBSCRIPTION	20.00
01-13	3012430011	SOUTH CENTRAL BELL	11/24/82-12/25/82	LOCAL SERVICE FOR OPELIKA CONG. OFFICE	141.33
01-14	3011300012	POSTMASTER	12/09/82	15,000 STAMPS	3,000.00
01-17	3013320003	BILL NICHOLS	12/26/82	REIMB FOR PAYMENT OF SYLACAUGA POST OFFICE BOX RENT FOR ONE YEAR	45.00
01-17	3013320001	UTILITIES BOARD OF THE CITY OF TUSKEGEE	11/19/82-12/17/82	MONTHLY CHARGE FOR TUSKEGEE CONGRESSIONAL OFFICE	10.78
01-17	3013320002	ALABAMA GAS CORP	11/23/82-12/21/82	MONTHLY CHARGE FOR TUSKEGEE CONG OFFICE	89.62
01-19	3014410018	BILL NICHOLS	12/20/82	NIGHT LODGING LAQUINTA MOTOR INN GREENVILLE, SC	32.24
01-19	3014410019	BILL NICHOLS	12/20/82-12/21/82	FOOD IN ROUTE TO THIRD CONG DISTRICT	14.37
01-19	3014410026	BILL NICHOLS	01/02/83	NIGHT LODGING IN ROUTE FROM DIST TO WASH, DC	19.88
01-19	3014410027	BILL NICHOLS	01/02/83-01/03/83	FOOD WHILE IN ROUTE FROM DISTRICT	14.50
01-19	3014410017	BILL NICHOLS	12/20/82-12/21/82	DROVE FROM WASHINGTON TO SYLACAUGA, AL-817 MI AND TOLLS	197.03
01-19	3014410021	BILL NICHOLS	01/06/83-01/09/83	DELTA AIRLINES FROM WASH, DC TO BIRMINGHAM AND RETURN	480.00
01-19	3014410025	BILL NICHOLS	01/02/83-01/03/83	DROVE FROM SYLACAUGA, AL TO WASHINGTON, DC-817 MILES PLUS TOLLS	197.03
01-19	3014410022	MARY E RICE	12/23/82-12/30/82	DELTA AL FROM WASH, TO MONTGOMERY AL AND RETURN	308.00
01-19	3014410023	ERIE B. JEBELES	12/23/82-01/02/83	DELTA AL FROM WASH TO BIRMINGHAM AND RETURN	278.50
01-19	3014410020	BILL NICHOLS	12/22/82-12/31/82	440 MILES TRAVEL IN THIRD CONG DIST	105.60
01-19	3019420025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	203.64
01-19	3014410024	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES FOR DIST CONG OFC, POELIKA, AL	22.95
01-24	3019740005	THE VALLEY TIMES-NEWS	01/16/83-12/31/83	1 YR SUBSCRIPTION FOR OPELIKA CONG. OFFICE	37.95
01-24	3019740004	CONGRESSIONAL TEXTILE CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES	100.00
01-24	3019740002	C & P TELEPHONE	12/01/82-12/31/82	MONTHLY BILLING FOR WASHINGTON OFFICE	355.51
01-24	3019740003	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	MONTHLY BILLING FOR WASH OFFICE	14.19
01-31	3031900146	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,791.29
01-31	3030890366	MRS HENRY NEILL SEGREST	01/01/83-01/30/83	115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
01-31	3032650024	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		393.73
02-06	3033770031	SOUTH CENTRAL BELL	12/16/82-01/17/83	MONTHLY CHARGES FOR ANNISTON CONG OFFICE	4.10
02-06	3033770010	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES FOR OPELIKA CONG OFFICE	22.95
02-09	3038470003	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES	200.00
02-10	3040520031	BILL NICHOLS	01/23/83	NIGHT LODGING IN ROUTE FROM 3RD CONGRESSIONAL DISTRICT	20.93
02-17	3045640009	BENCHMARK SYSTEMS	01/31/83	THIMBLE FOR USE IN WASH OFFICE	15.00
02-17	3047200001	ALABAMA GAS CORP	12/21/82-01/21/83	MONTHLY GAS CHARGE FOR TUSKEGEE CONGRESSIONAL OFFICE	86.35
02-17	3039210001	SOUTH CENTRAL BELL	12/07/82-01/08/83	MONTHLY CHARGES FOR ANNISTON CONGRESSIONAL OFFICE	150.90
02-17	3039210002	SOUTH CENTRAL BELL	12/15/82-01/16/83	LOCAL SERVICE FOR ONE MONTH FOR TUSKEGEE CONG. OFFICE	39.49
02-17	3045640007	SOUTH CENTRAL BELL	12/24/82-01/25/83	LOCAL SERVICE FOR OPELIKA OFFICE	156.67
02-17	3045640008	WESTERN UNION TELEGRAPH COMPANY	01/31/83	MONTHLY BILL	57.28
02-17	3039210003	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY SERVICE FOR ANNISTON CONG. OFFICE	22.10
02-18	3047420002	BILL NICHOLS	01/20/83	FOOD WHILE IN ROUTE TO DISTRICT	9.00
02-18	3047420003	BILL NICHOLS	01/20/83	NIGHT LODGING	28.62
02-18	3047420005	BILL NICHOLS	01/23/83	FODD IN ROUTE TO WASH	6.65
02-18	3047420001	BILL NICHOLS	01/20/83-01/23/83	DC-SYLACAUGA, AL-DC - AUTOMOBILE TRIP TO DISTRICT & RETURN - 1634 MI TOLLS	394.06

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL NICHOLS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-18	3047420004	BILL NICHOLS	01/21/83-01/22/83	100 MILES TRAVEL IN THRID CONG. DISTRICT @ .24	24.00
02-18	3047620041	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	79.25
02-22	3049810009	CANTRELL/CUTTER PRINTING, INC.	01/31/83	REPRINT FOR ANSWERING CONST/LEG MAIL	70.57
02-22	3049810007	KENNETH B YOUNG	01/01/83-01/31/83	CLEANING THE TUSKEGEE OFFICE	22.50
02-22	3049810008	C & P TELEPHONE	01/01/83-01/31/83	MONTHLY CHARGE FOR WASH OFFICE	236.88
02-28	3059900135	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,799.31
02-28	3057890369	MRS HENRY NEILL SEGREST	02/01/83	115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
02-28	3060630007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		(10.26)
03-03	3059460012	CANTRELL/CUTTER PRINTING, INC.	02/10/83	CONG. RECORD REPRINT TO BE MAILED OUT TO CONST. 3RD DIST., ALA.	58.47
03-03	3059460014	CANTRELL/CUTTER PRINTING, INC.	02/14/83	TAX FACT NEWSLETTER TO CONST. 3RD DIST., ALA.	2,221.94
03-03	3062400002	UTILITIES BOARD OF THE CITY OF TUSKEGEE	12/17/82-01/17/83	1 MO BILL FOR TUSKEGEE CONG. OFFICE	11.98
03-03	3059460013	SOUTH CENTRAL BELL	01/08/83-02/08/83	LOCAL SERVICE FOR 1 MO FOR ANNISTON OFFICE PLUS INSTALLATION OF PHONE	326.84
03-07	3063240026	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	997.60
03-08	3066410028	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	OPELIKA AL 00000	461.00
03-08	3066410029	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82	OPELIKA AL 00000	9.00
03-08	3066410030	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	ANNISTON AL 00000	1,788.00
03-10	3068440002	CANTRELL/CUTTER PRINTING, INC.	02/24/83	REVISED NEWSLETTER FOR MAILING 3RD DISTRICT CONST.	1,734.00
03-10	3066760003	TALLASSEE TRIBUNE	01/01/83-12/31/83	1 YR SUBSCRIPTION FOR OPELIKA OFFICE	8.32
03-10	3066760004	OPELIKA-AUBURN NEWS	01/01/83-12/31/83	1 YR SUBSCRIPTION WASH OFFICE	69.00
03-10	3066760005	THE WETUMPKA HERALD	01/01/83-12/31/83	1 YR SUBSCRIPTION FOR OPELIKA OFFICE	10.00
03-10	3066760002	BENCHMARK SYSTEMS	02/04/83	RIBBONS FOR USE IN WASH OFFICE	113.00
03-10	3068440001	SOUTH CENTRAL BELL	01/17/83-02/17/83	1 MO BILL FOR ANNISTON CONG. OFFICE	4.10
03-14	3070210009	BENCHMARK SYSTEMS	03/03/83	SUPPLY OF RIBBONS	65.00
03-14	3070210010	UTILITIES BOARD OF THE CITY OF TUSKEGEE	01/17/83-02/18/83	MONTHLY CHARGE FOR TUSKEGEE OFF	10.91
03-14	3070210011	KENNETH B YOUNG	02/01/83-02/28/83	CLEANING CONG OFFICE	28.00
03-14	3068470001	SOUTH CENTRAL BELL	01/16/83-02/16/83	1 MO BILL FOR TUSKEGEE OFFICE	38.56
03-14	3070210007	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY SERVICE CHARGE FOR OPELIKA CONG OFFICE	22.95
03-14	3070210008	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY SERVICE CHARGE FOR ANNISTON CONG OFFICE	22.10
03-15	3070820002	ALABAMA GAS CORP	01/21/83-02/22/83	1 MO SERVICE FOR TUSKEGEE CONG OFFICE	136.71
03-15	3070820001	SOUTH CENTRAL BELL	01/24/83-02/24/83	MONTHLY CHARGE FOR OPELIKA CONG OFFICE	153.41
03-17	3074650006	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	73.00
03-17	3075800001	C & P TELEPHONE	02/01/83-02/28/83	MONTHLY TOLL SERVICE FOR WASH OFFICE	204.60
03-30	3082230004	LEGAL DIRECTORIES PUBLISHING CO, INC.	02/11/83	LEGAL DIRECTORY FOR USE IN WASHINGTON CONG. OFFICE	17.09
03-30	3088890383	MRS HENRY NEILL SEGREST	03/01/83-03/30/83	115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
03-30	3084320001	BENCHMARK SYSTEMS	03/14/83	RIBBONS FOR WASHINGTON OFFICE USE	65.00
03-30	3085460001	SOUTH CENTRAL BELL	02/07/83-03/08/83	MONTHLY BILL FOR ANNISTON CONG. OFFICE	181.09
03-31	3090900129	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,828.67
03-31	3091490008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		517.89
03-31	3091510013	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(521.69)
03-31	3090700025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	190.65
				TOTAL	26,826.27

OFFICE OF THE HON. HOWARD C NIELSON

OFFICIAL EXPENSES

01-27	3026820002	NEWSPAPER AGENCY CORPORATION	01/21/83–01/20/84	1 YEAR SUBSCRIPTIONS TO THE SALT LAKE TRIBUNE AND TO DESERET NEWS	396.00
01-27	3026820003	NEW YORK TIMES	01/17/83–04/03/83	1 YEAR SUBSCRIPTION TO THE NEW YORK TIMES	49.50
01-31	3031900557	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		622.40
01-31	3028690004	THE SAN JUAN RECORD	01/12/83–01/13/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	9.00
01-31	3024740006	CLARK'S WORLD TRAVEL SERVICE	01/10/83	AIR SERVICE TO PROVO, UTAH FOR LEE FARNSWORTH, ADMIN. ASSISTANT FOR OFCL BUSS SLC-DC	109.00
01-31	3024740007	LEE W FARNSWORTH	01/10/83	TRAVEL FROM AIRPORT IN SALT LAKE TO DISTRICT OFFICE IN PROVO, 50 MILES AT 24¢/MILE	12.00
01-31	3032650008	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		1,451.19
01-31	3024740008	LEE W FARNSWORTH	01/14/83–01/14/83	TRAVEL FROM DISTRICT OFFICE IN PROVO TO STATE CAPITOL IN SALT LAKE ON OFCL BUSS 100 MI R/T AT 24¢	24.00
01-31	3028690003	WILLIAM ALBERT ARSENEAU	01/03/83–01/19/83	TRAVEL-972 MI @ .24¢	233.28
01-31	3032530048	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83–01/31/83		130.00
02-06	3033770012	GUNNISON VALLEY NEWS	01/13/83–01/13/84	NEWSPAPER SUBSCRIPTION ($8.00)	8.00
02-06	3033770013	SUN-PROGRESS, INC.	01/13/83–01/13/84	SUBSCRIPTION TO THE SUN ADVOCATE AND THE EMERY COUNTY PROGRESS	34.00
02-06	3033770014	MESSENGER-ENTERPRISE, INC.	01/13/83–01/13/84	SUBSCRIPTION TO THE MANTI MESSENGER	12.00
02-06	3033770015	STUART ALFRED HAGEN	01/18/83–01/18/83	PURCHASED ACCOUNTING LEDGER PAPER	2.41
02-06	3033770016	WILLIAM ALBERT ARSENEAU	01/18/83–01/18/83	PURCHASED OFFICE PAPER SUPPLIES AND PENS	12.41
02-06	3034640025	POSTMASTER	01/18/83	200 - 20 CENT STAMPS, 50 - OVERSEA STAMPS	80.00
02-18	3047510001	CLARK'S WORLD TRAVEL SERVICE	01/07/83–01/23/83	AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY, UTAH AND RETURN TO WASHINGTON, DC FOR MEMBER	254.00
02-22	3048540001	PERMALOY CORPORATION	01/10/83	1 SPECIAL CUT CIRCLE CUT GOLD MEDALLION "SEAL OF UTAH"	137.80
02-22	3048540003	LEE W FARNSWORTH	02/07/83–02/13/83	R/T TO TAKE AA & CONGRESSMAN TO DULLES AIRPORT - 54 MILES @ .20; R/T TO SLC FROM AIRPORT - 100 MI @ .20.	30.80
02-22	3048540002	CLARK'S WORLD TRAVEL SERVICE	01/16/83–02/07/83	AIR FARE: JAN 16, 1983 FOR LEE FARNSWORTH FROM SLC TO WASHINGTON & FEB 7, 1983 FROM WASH TO SLC	249.00
02-22	3048540004	LEE W FARNSWORTH	02/09/83–02/10/83	R/T TO EMERY CO FOR CONGL BUSS, 244 MILES AND TO SLC, 92 MILES (332 MILES @ .20) PLUS PARKING FEE.	67.90
02-22	3048540005	LEE W FARNSWORTH	02/11/83	R/T TO SANPETE CO FOR CONGRESSIONAL BUSINESS - 146 MILES @ .20 PER MILE	29.20
02-28	3059900168	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		425.67
02-28	3054320002	OREM-GENEVA TIMES	01/20/83–01/19/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	7.00
02-28	3054320003	THE RICHFIELD REAPER	01/20/83–01/19/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	10.00
02-28	3054320004	THE DAILY UNIVERSE	01/20/83–01/19/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	20.00
02-28	3054320005	THE SENTINEL NEWSPAPER	01/15/83–01/14/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	6.00
02-28	3054320006	THE MURRAY EAGLE	01/20/83–01/19/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	12.00
02-28	3054320010	THE SPRINGVILLE HERALD	01/20/83–01/19/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	12.00
02-28	3054320011	THE WASATCH WAVE	01/11/83–01/10/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	8.00
02-28	3054320007	MOUNTAIN BELL	12/16/82–01/15/83	TELEPHONE SERVICE FROM 12/16/82 TO 1/15/83 AND INITIAL INSTALLATION CHARGES	708.35
02-28	3060630024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,007.42
02-28	3054320001	KATHRYN JENKINS FRANDSEN	01/24/83–02/17/83	6 TRIPS TO TELEVISION STATIONS; BUSINESS MILEAGE WHILE IN HOME DISTRICT, 118 MI @ 20¢/MILE	31.60
02-28	3054320008	STUART ALFRED HAGEN	01/24/83–01/25/83	GAS REIMB FOR 636 MILES @ 20¢/MILE AND PARKING FOR MEETING WITH THE BLM	129.45
02-28	3054320009	WILLIAM ALBERT ARSENEAU	01/17/83	PARKING AT THE HOTEL UTAH	2.50
03-03	3055700001	THE PARK RECORD	01/11/83–01/10/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	8.00
03-03	3055700002	VERNAL EXPRESS	01/20/83–01/19/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	20.00
03-03	3055700005	UTAH MAGAZINE	01/14/83–01/13/84	MAGAZINE SUBSCRIPTION FOR ONE YEAR	12.00
03-03	3055700003	MODERN DISPLAY	01/27/83	UTAH STATE FLAG	47.50
03-03	3055700006	THOMAS J LANKFORD	02/02/83–02/08/83	BUSINESS CARDS FOR MEMBER, BUSINESS CARDS FOR STAFF	308.00
03-03	3056850002	MARCIA J. FORD	02/08/83	125 MILES ON TRIP TO BALTIMORE AREA @ 20¢ PER MILE, TOLLS, METRO TICKET TO VISIT SCHOOL FOR BLIND.	28.55
03-03	3055700004	RONALD REED CRITTENDEN	01/03/83–01/31/83	TRAVEL EXPENSE FOR JANUARY 1,240 MILES AT 20¢/MILE	248.00
03-07	3063790013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83–01/31/83	LOCAL TELEPHONE SERVICE	511.94
03-10	3067810012	CLARK'S WORLD TRAVEL SERVICE	01/31/83–02/01/83	AIR FAIRE FOR WILLIAM ARSENEAU FROM SALT LAKE CITY, UTAH TO DENVER, COLO AND RETURN TO SALT LAKE CITY.	98.00
03-10	3067810013	WILLIAM ALBERT ARSENEAU	01/31/83–02/01/83	HOTEL LODGING FOR ONE NIGHT AT THE REGENCY HOTEL IN DENVER WHILE AT A SYNFUELS MEETING IN DENVER, COLO.	57.17
03-10	3067810014	WILLIAM ALBERT ARSENEAU	01/31/83–02/01/83	CAR RENTAL WHILE AT MEETING IN DENVER, COLO	23.38
03-10	3067810015	WILLIAM ALBERT ARSENEAU	01/31/83–02/01/83	AIRPORT PARKING WHILE AT MEETING IN DENVER, COLO	8.55
03-10	3067810016	WILLIAM ALBERT ARSENEAU	01/20/83–02/07/83	FOR TRAVEL IN DISTRICT 1,052 MILES AT 20¢ A MILE	210.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HOWARD C NIELSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	3068470002	THE DAILY HERALD	03/15/83-03/14/84	SUBSCRIPTION FOR NEWSPAPER FOR ONE YEAR	84.00
03-14	3068470003	THE WALL STREET JOURNAL	01/12/83-01/11/84	SUBSCRIPTION FOR 1 YEAR FOR THE NEWSPAPER	89.00
03-14	3068470004	UTAH HOLIDAY	01/14/83-01/13/84	SUBSCRIPTION FOR MAGAZINE (UTAH HOLIDAY) FOR 1 YEAR	12.00
03-14	3068470005	JOHN W. HOUSE	02/25/83-03/20/83	SUB. FOR NEWSPAPER (THE WASHINGTON POST)	7.20
03-14	3068470010	NEWSPAPER AGENCY CORPORATION	01/17/83-03/03/83	NEWSPAPER SUBSCRIPTION FOR 6 WEEKS	5.88
03-14	3068470011	WEEKLY NEWS UPDATE	02/15/83-02/14/84	ONE YEAR SUBSCRIPTION TO FEDERAL PERSONNEL GUIDE	15.00
03-14	3068470012	PAYSON CHRONICLE	02/05/83-02/04/84	ANNUAL SUBSCRIPTION TO WEEKLY NEWSPAPER	10.00
03-14	3068650002	THE UINTAH BASIN STANDARD	01/31/83-01/30/84	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	9.00
03-14	3068650003	THE TIMES INDEPENDENT	01/20/83-01/19/84	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	12.00
03-14	3068470006	CONGRESSIONAL STEEL CAUCUS	01/03/83-12/31/83	MEMBERSHIP DUES	200.00
03-14	3068470007	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	MEMBERSHIP DUES	150.00
03-14	3068470008	CONGRESSIONAL RURAL CAUCUS	01/03/83-12/31/83	MEMBERSHIP DUES	200.00
03-14	3068470009	REPUBLICAN STUDY COMMITTEE	01/03/83-12/31/83	MEMBERSHIP DUES	150.00
03-14	3068650004	SUSAN JANICE FERNSTEDT	02/03/83	PENCILS, FASTNERS, LABELS AND OTHER OFFICE SUPPLIES NECESSARY FOR DISTRICT OFFICE	42.31
03-14	3968470013	STUART ALFRED HAGEN	02/09/83-02/14/83	575 MILES @ .20 PER MILE	115.00
03-15	3070820004	STUDIO NINE	02/03/83	PHOTOTGRAPHY SESSION, PRINTS OF VARIOUS SIZES	217.00
03-15	3070820003	WILLIAM ALBERT ARSENEAU	02/14/83-02/20/83	939 MILES @ 20¢ PER MILE	187.80
03-15	3070820005	SAMUEL W KLEMM	02/15/83-02/17/83	564 MILES @ 20¢ PER MILE	112.80
03-15	3070820006	STUART ALFRED HAGEN	02/01/83-02/17/83	210 MILES @ 20¢ PER MILE	42.00
03-22	3077340008	THE ENTERPRISE	04/15/83-04/14/84	SUBSCRIPTION FOR WEEKLY NEWSPAPER THE ENTERPRISE FOR 1 YEAR	30.00
03-22	3077340009	ASSISTANT PUBLIC PRINTER	02/14/83	2 GOVT MANUALS	19.00
03-22	3077340007	WILLIAM ALBERT ARSENEAU	02/14/83	FOR LUNCH IN PRICE, UTAH AT THE ELKS LODGE FOR MEMBER, DIST ADM & STAFF ASSIST FOR PUBLIC ADM LUNCH.	16.50
03-22	3077340010	GENERAL DRAFTING COMPANY	02/24/83	300 WASHINGTON, DC AREA & EASTERN US FOR CONSTITUENTS USE	81.00
03-22	3080510009	CLARK'S WORLD TRAVEL SERVICE	02/07/83-02/21/83	AIR FARE SERVICE TO PROVO, UT DISTRICT OFFICE FOR OFFICIAL BUSINESS AND RETURN TO WASH, DC FOR MEMBER.	198.00
03-22	3080510010	CLARK'S WORLD TRAVEL SERVICE	02/16/83-03/07/83	AIR FARE SERVICE TO PROVO, UT DISTRICT OFFICE FOR OFFICIAL BUSINESS & RETURN TO WASH, DC FOR MEMBER.	249.00
03-30	3084610003	STEVENSON'S	02/25/83-02/25/83	OFFICIAL PORTRAIT TO BE HUNG IN OFFICE	9.95
03-30	3084310004	THE MOUNT PLEASANT PYRAMID	01/12/83-01/12/84	ONE YEAR SUBSCRIPTION TO THE MOUNT PLEASANT PYRAMID (NEWSPAPER)	12.00
03-30	3084310007	THE SALINA SUN	02/01/83-02/01/84	ONE-YEAR SUBSCRIPTION FOR A NEWSPAPER	8.00
03-30	3084610002	MESSENGER-ENTERPRISE, INC.	03/03/83-03/03/84	ONE-YEAR SUBSCRIPTION TO THE EPHRAIM ENTERPRISE	12.00
03-30	3084610004	NEWTAH NEWS GROUP	03/03/83-03/03/84	1-YR SUBSCRIPTIONS TO THE LEHI FREE PRESS, THE AMERICAN FORK CITIZEN & THE PLEASANT GROVE REVIEW.	28.50
03-30	3084810003	PROVO AREA CHAMBER OF COMMERCE	03/09/83-03/09/83	CLUBS & ORGANIZATIONS LIST FOR UTAH COUNTY	2.00
03-30	3084310002	WILLIAM ALBERT ARSENEAU	03/16/83-03/16/83	PURCHASED MAPS OF WEST JORDAN CITY	2.00
03-30	3084310003	WILLIAM ALBERT ARSENEAU	03/06/83-03/06/83	PARKING IN WASHINGTON, DC WHILE AT ORIENTATION SEMINAR	.75
03-30	3084310006	SUSAN JANICE FERNSTEDT	02/15/83-02/15/83	MISC OFFICE SUPPLIES (TYPEWRITER RIBBONS, CORRECTION TAPE, INDEX CARDS)	19.95
03-30	3084610007	WILLIAM ALBERT ARSENEAU	03/06/83-03/11/83	MEALS WHILE IN WASHINGTON, D.C. ON DISTRICT BUSINESS (ORIENTATION SEMINAR)	56.93
03-30	3084610008	WILLIAM ALBERT ARSENEAU	03/06/83-03/08/83	HOTEL LODGING WHILE IN WASHINGTON, D.C. ON DISTRICT BUSINESS (ORIENTATION SEMINAR)	101.00
03-30	3084810004	ALLENS PHOTO SUPPLY	02/03/83-02/03/83	BLACK & WHITE PRINTS OF THE CONGRESSMAN FOR NEWSPAPERS	6.75
03-30	3084810005	XEROX CORPORATION	01/19/83	SUPPLIES FOR TYPEWRITER	115.17
03-30	3084810006	XEROX CORPORATION	01/21/83-02/07/83	SUPPLIES AND SET-UP EXPENSES FOR COPIER MACHINE	403.20
03-30	3084810008	DONALD REED CRITTENDEN	01/07/83-01/20/83	TELEPHONE CALLS MADE FROM RESIDENCE ON DISTRICT BUSINESS	10.81
03-30	3084810010	SKYWEST AIR	02/01/83-02/28/83	MEDIUM WATS LINE SERVICE FOR MONTH OF FEBRUARY	237.93
03-30	3084810015	MOUNTAIN BELL	01/14/83-02/13/83	REGULAR TELEPHONE SERVICE	

03-30	3084610005	CLARK'S WORLD TRAVEL SERVICE	03/11/83-03/14/83	AIRFARE FOR SUSAN RICHARDS TO TRAVEL TO DENVER ON DISTRICT BUSINESS (CONSULAR AFFAIRS CONF)	88.00
03-30	3084610009	CLARK'S WORLD TRAVEL SERVICE	03/06/83-03/12/83	AIRFARE FOR WILLIAM ARSENEAU FOR TRIP TO WASHINGTON, D.C. ON DISTRICT BUSINESS (ORIENTATION SEMINAR)	261.00
03-30	3084310008	STUART ALFRED HAGEN	03/07/83-03/16/83	DISTRICT TRAVEL TO PRICE AND SEVIER COUNTY, 396 MI & 104 MI 20¢/MILE	100.00
03-30	3084310009	RONALD REED CRITTENDEN	03/10/83-03/10/83	DISTRICT TRAVEL TO UBAG MEETING IN ROOSEVELT, 200 MI @ 20¢	40.00
03-30	3084610001	SUSAN S RICHARDS	02/24/83-03/07/83	DISTRICT TRAVEL AND ALSO TRAVEL TO SALT LAKE CITY ON BUSINESS (SOCIAL SECURITY MTG) 205 MI AT .20/MI.	41.00
03-30	3084610006	WILLIAM ALBERT ARSENEAU	02/21/83-03/04/83	IN-DISTRICT TRAVEL 720 MI AT .20/MI.	144.00
03-30	3084810002	SAMUEL W KLEMM	03/09/83-03/09/83	TRAVEL TO MEETING IN SALT LAKE CITY AT SENATOR GARN'S OFFICE 62 MILES @ 20¢/MILE	12.40
03-30	3084810008	RONALD REED CRITTENDEN	02/23/83-02/24/83	DISTRICT TRAVEL TO AND FROM VERNAL 272 MILES @ 20¢/MILE	54.40
03-30	3084810007	RONALD REED CRITTENDEN	02/23/83-02/24/83	HOTEL LODGING WHILE ON DISTRICT BUSINESS IN VERNAL	26.40
03-30	3084810009	RONALD REED CRITTENDEN	02/23/83-02/24/83	DINNER IN VERNAL WHILE ON DISTRICT BUSINESS	8.25
03-31	3090900164	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,126.42
03-31	3088450001	MARTIN PHOTO SERVICE	03/09/83	300 BLACK & WHITE PRINTS & 1 COPY REGULAR PHOTOS TO BE SENT TO CONSTITUENTS	58.06
03-31	3088450002	HOLIDAY INN (CAPITOL)	03/08/83-03/11/83	HOTEL CHARGES FOR WM. ARSENEAU DISTRICT STAFF SEMINAR AT THE LIBRARY OF CONGRESS	173.13
03-31	3091490025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		777.62
03-31	3090760007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	152.70
				TOTAL	**14,498.83**

OFFICE OF THE HON. HENRY J NOWAK

OFFICIAL EXPENSES

01-17	3013510008	BUFFALO JEWISH REVIEW	01/02/83-12/31/83	ANNUAL SUBSCRIPTION FOR WEEKLY NEWSPAPER	12.00
01-17	3013510009	FRONT PAGE, INC	01/02/83-12/31/83	ANNUAL SUBSCRIPTION TO TWO WEEKLY NEWSPAPERS (LACKAWANNA FRONT PAGE & SOUTH BUFFALO NEWS)	12.00
01-17	3013510005	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
01-17	3013510004	HENRY NOWAK	12/13/82-12/22/82	AIR FARE TO 37TH CONGRESSIONAL DISTRICT (BUFFALO, NY) & RETURN PLUS TAXI NAT'L/RHOB/NAT'L	274.00
01-17	3013510007	HENRY NOWAK	01/03/83	AIR FARE FROM CONGRESSIONAL DISTRICT (BUFFALO, NY) TO WASHINGTON, DC PLUS TAXI FROM NATIONAL TO RHOB.	137.25
01-17	3013510002	MOLLY SHANAHAN	12/23/82-01/02/83	AIR FARE TO 37TH CONGRESSIONAL DISTRICT (BUFFALO, NY) & RETURN	113.50
01-17	3013510003	RONALD MASELKA	12/21/82-12/21/82	TAXI FARE	6.85
01-17	3013510006	E PLUMMER GODBY	12/23/82-12/29/82	TRAVEL VIA AUTO TO 37TH CONGRESSIONAL DISTRICT (BUFFALO, NY) & RETURN - 782 MILES @ .24 PLUS TOLLS.	196.78
01-19	3018430007	HENRY NOWAK	01/11/82	ADJUSTMENT IN PRICE QUOTATION INCREASE FOR 3 ALMANACS ORDERED NOV. 1982, VOUCHERED #466552 - 12/3/82.	1.50
01-19	3018430005	HOUSE OF REPRESENTATIVES RESTAURANT	12/07/82-12/18/82	LUNCH WITH CONSTITUENTS DISCUSSING LEGISLATIVE MATTERS	52.65
01-19	3019420028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	233.96
01-19	3018430006	WESTERN UNION TELEGRAPH COMPANY	12/31/82	MESSAGE SERVICE	29.04
01-24	3018330003	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION FOR NEW YORK TIMES DAILY DELIVERY DURING PERIOD	39.00
01-24	3018560007	WANDA CARNEY	10/01/82-12/31/82	PURCHASE OF DAILY NEWSPAPRS FOR OFFICE USE	45.75
01-24	3018560005	FRONTIER LINEN SUPPLY INC	12/10/82-12/24/82	HAND TOWELS FOR DISTRICT OFFICE DURING PERIOD	26.50
01-24	3018330001	NEW YORK TELEPHONE	12/10/82-01/09/83	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	256.29
01-24	3018560006	NEW YORK TELEPHONE	12/07/82-01/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	21.21
01-24	3018560008	ANTHONY J NITKOWSKI	12/22/82-01/02/83	TRAVEL DC TO BUFFALO TO DC VIA AUTO-782 MI @ .24¢	187.68
01-24	3018330002	M & C LEASING CO, INC	01/01/83	LEASED VEHICLE FOR USE IN CONG DIST DURING PERIOD	265.00
01-27	3026820004	CHEEKTOWAGA TIMES INC	01/01/83-01/01/84	ANNUAL SUBSCRIPTION FOR WEEKLY NEWSPAPER	12.00
01-27	3026820005	NEW YORK TELEPHONE	01/04/83-02/03/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	36.25
01-27	3025310004	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD	271.88
01-31	3031900492	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,036.69
01-31	3030890369	POLISH COMMUNITY CENTER OF BUFFALO	01/01/83-01/30/83	1081 BROADWAY BUFFALO NY 14212	50.00
01-31	3030890370	1490 ENTERPRISE INC	01/01/83-01/30/83	1490 JEFFERSON AVE BUFFALO NY 14208	50.00
01-31	3032650025	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		619.64
02-06	3031410004	NATIONAL CATHOLIC NEWS SERVICE	01/18/83	PURCHASE OF VOLUME #12	3.00
02-06	3031410005	BUFFALO EVENING NEWS	01/21/83-01/21/84	ANNUAL SUBSCRIPTION FOR DAILY NEWSPAPER	132.00
02-06	3031410006	NEW YORK TELEPHONE	01/10/83-02/09/83	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	270.45
02-06	3031410007	ANTHONY J NITKOWSKI	01/19/83-01/23/83	AIRFARE TO 33RD CONG. DISTRICT (BUFFALO, NY) & RETURN	204.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HENRY J NOWAK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	3039330001	HENRY J NOWAK	01/04/83–02/01/83	AIRFARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN , TAXI FM RHOB TO NAT'L, TAXI FM NAT'L RHOB	273.75
02-10	3039330002	HENRY J NOWAK	01/26/83	MAIL SERVICE-EXPRESS	9.35
02-22	3048540007	FRONTIER LINEN SUPPLY INC	01/07/83–01/21/83	HAND TOWELS FOR DISTRICT OFFICE USE DURING PERIOD	26.50
02-22	3048540008	DAVID R RAMAGE	01/26/83	PRINTING OF LETTERHEADS	62.50
02-22	3048540006	HENRY J NOWAK	02/04/83–02/08/83	AIR FARE TO 33RD CONGL DIST (BUFFALO) & RETURN - TAXI: NATIONAL/RHOB/NATIONAL	273.75
02-28	3059900468	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,036.69
02-28	3057890370	POLISH COMMUNITY CENTER OF BUFFALO	02/01/83	1081 BROADWAY BUFFALO NY 14212	50.00
02-28	3057890371	1490 ENTERPRISE INC	02/01/83	1490 JEFFERSON AVE BUFFALO NY 14208	50.00
02-28	3060630008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		373.61
03-03	3056840002	HOUSE EXPORT TASK FORCE	01/12/83–12/31/83	MEMBERSHIP DUES FOR 1983	250.00
03-03	3056840005	ENVIRONMENTAL STUDY CONFERENCE	01/07/83–12/31/83	MEMBERSHIP DUES FOR 1983	500.00
03-03	3056840001	HENRY J NOWAK	02/08/83–02/15/83	AIR FARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN, TAXI FROM RHOB TO NAT'L, TAXI FROM NAT'L TO RHOB	274.75
03-03	3056840003	M & C LEASING CO, INC	02/01/83	LEASED VEHICLE FOR DISTRICT USE	265.00
03-03	3056840004	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE TELEPHONE SERVICE	94.47
03-07	3063240029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	1,082.38
03-08	3066400001	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	BUFFALO NY 00000	3,386.00
03-08	3066410031	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	BUFFALO NY 00000	93.00
03-08	3062730004	CONGRESSIONAL AUTOMOTIVE CAUCUS	02/01/83–12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
03-08	3062730005	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83–12/31/83	MEMBERSHIP DUES FOR 1983	150.00
03-08	3062730006	NEW YORK TELEPHONE	02/04/83–03/03/83	TELEPHONE SERVICE FOR THE PERIOD DISTRICT OFFICE	48.46
03-08	3062730009	HENRY J NOWAK	02/16/83–02/22/83	AIRFARE DC TO 33RD CONG DISTRICT BUFFALO, NY & RETURN TAXIS	283.00
03-10	3067530001	HENRY J NOWAK	03/02/83	AIR FARE FROM BUFFALO, NY TO WASH, DC AND TAXI FROM NATIONAL TO RHOB	136.75
03-10	3067530002	HENRY J NOWAK	02/28/83	PARKING FEE	5.25
03-11	3066750004	NEW YORK TELEPHONE	02/10/83–03/09/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	293.75
03-11	3066750003	HENRY J NOWAK	02/24/83–03/01/83	AIRFARE TO 33RD CONGL DISTRICT (BUFFALO, NY) & RTN TAXI FROM RHOB TO NATL, TAXI FROM NATL TO RHOB.	274.25
03-14	3069540003	DAVID R RAMAGE	03/03/83	PRINTING SERVICES	23.75
03-14	3069540004	FRONTIER LINEN SUPPLY INC	02/04/83–02/18/83	HAND TOWELS FOR OFFICE USE	27.00
03-14	3069540005	HELEN BURTON	03/07/83	TAXI FARES	5.75
03-14	3069540001	HENRY J NOWAK	03/03/83–03/06/83	AIR FARE TO 33RD CONGRESSIONAL DISTRICT (BUFFALO, NY) & RETURN PLUS TAXI FROM NATIONAL TO RHOB.	238.50
03-14	3069540002	HENRY J NOWAK	03/08/83	AIR FARE FROM 33RD CONGRESSIONAL DISTRICT (BUFFALO, NY) ONE WAY	130.00
03-21	3074490003	HENRY J NOWAK	03/09/83	TAXI FARE	5.00
03-21	3074490001	M & C LEASING CO, INC	03/01/83	RENTAL VEHICLE FOR THE PERIOD	265.00
03-21	3074490002	GSA, DAD, FINANCE DIVISION	03/15/83	TELEPHONE SERVICE FOR THE PERIOD - FTS DISTRICT OFFICE	231.00
03-30	3088890384	POLISH COMMUNITY CENTER OF BUFFALO	03/01/83–03/30/83	1081 BROADWAY BUFFALO NY 14212	50.00
03-30	3088890385	1490 ENTERPRISE INC	03/01/83–03/30/83	1490 JEFFERSON AVE BUFFALO NY 14208	50.00
03-30	3085400002	DEMOCRATIC STUDY GROUP	01/01/82–12/31/82	LEGISLATIVE RESEARCH SERVICE FOR 1982	2,200.00
03-30	3084610011	HENRY J NOWAK	03/10/83–03/15/83	AIRFARE TO 33RD CONG DISTRICT (BUFFALO, NY) AND RETURN TAXI TO NATL FM RHOB, TAXI TO RHOB FM NATL	273.75
03-30	3084610013	HENRY J NOWAK	03/16/83–03/21/83	AIRFARE TO 33RD CONG DISTRICT (BUFFALO, NY) AND RETURN TAXI FM BUFFALO AIRPORT TO HOME	268.00
03-30	3084610012	C & P TELEPHONE	02/01/83–02/28/83	LONG DISTANCE TELEPHONE SERVICE	6.73
03-11	[illegible]	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,110.24
03-11	[illegible]	DAVID R RAMAGE	03/21/83	PRINTING SERVICE (NEWSLETTER) #2105	42.55
03-11	[illegible]	NEW YORK TELEPHONE	03/04/83–04/03/83	TELEPHONE SERVICE FOR THE PERIOD DISTRICT OFFICE	

03-31	3088450005	NEW YORK TELEPHONE	03/10/83-04/09/83	TELEPHONE SERVICE DURING THE PERIOD FOR DISTRICT OFFICE	232.77
03-31	3091490009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		302.04
03-31	3090700028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	235.39
				TOTAL	21,771.44

OFFICE OF THE HON. GEORGE M O'BRIEN

OFFICIAL EXPENSES

01-02	3032310024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83 01/02/83		(189.84)
01-12	3010630028	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	6.50
01-17	3013320011	ARA SERVICES	01/01/83-03/31/83	DELIVER OF CHICAGO TRIBUNE	54.75
01-17	3013320010	HINCKLEY & SCHMITT WATER	12/02/82-12/17/82	EQUIPMENT RENTAL & WATER SALES	12.85
01-17	3013320009	BILL JACOBS LEASING INC	12/10/82-12/12/82	RENTAL CAR FOR USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	72.58
01-17	3013320008	HOLIDAY INN	12/11/82	ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	30.00
01-17	3013320012	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	345.40
01-19	3019410002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	246.60
01-31	3031900193	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,034.89
01-31	3030890374	VICTORIA CORPORATION	01/01/83-01/30/83	FIRST NATIONAL PLAZA CHICAGO, IL	350.00
01-31	3032650009	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		501.40
02-17	3046210006	THE WASHINGTON POST	01/06/83-01/05/84	ONE YEAR SUBSCRIPTION	62.40
02-17	3046210007	FOREIGN AFFAIRS	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION	11.00
02-17	3046210004	HINCKLEY & SCHMITT WATER	01/14/83	EQUIPMENT RENTAL FOR DISTRICT OFFICE	8.00
02-17	3046210005	JOLIET OFFICE SUPPLY CO	01/03/83-01/19/83	WASTE BASKETS, STAPLER, PAPER AND OTHER SUPPLIES FOR DISTRICT OFFICES	405.74
02-17	3046210003	THOMAS J GRILL	01/28/83	REIMB FOR OFCL BUSS TRAVEL-36 MI @ .24¢	8.64
02-18	3047620042	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	6.00
02-22	3049810012	THE PR NEWS SERVICE	03/01/83-03/01/84	ONE YEAR NEWS SERVICE SUBSCRIPTION	50.00
02-22	3049810013	GEORGE M O'BRIEN	02/03/83-02/05/83	ROUND TRIP AIR FARE BETWEEN WASH & CHICAGO ENROUTE TO 4TH DISTRICT OF ILLINOIS	164.00
02-22	3049810026	GEORGE M O'BRIEN	01/10/83-01/24/83	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO 4TH DISTRICT OF ILLINOIS DC-CHICAGO-DC	164.00
02-22	3049810010	RACHEL PRADO	01/20/83	REIMBURSEMENT FOR COFFEE POT FOR NEW DISTRICT OFFICE	31.54
02-22	3049810011	GEORGE M O'BRIEN	01/12/83-01/15/83	REIMBURSEMENT FOR GASOLINE EXPENSES USED BY THE CONGRESSMAN ON OFFICIAL BUSINESS IN THE DISTRICT.	45.70
02-28	3059900183	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,016.45
02-28	3055820001	HERALD NEWS	02/11/83-02/11/84	ONE YEAR SUBSCRIPTION	104.00
02-28	3057890375	VICTORIA CORPORATION	02/01/83	FIRST NATIONAL PLAZA CHICAGO, IL	350.00
02-28	3055820003	THOMAS J LANKFORD	01/26/83	PRINTED MEMORANDA NOTES	32.00
02-28	3055820005	MARLIN CAMERA LTD	01/26/83	CONTACT SHEET FOR NEW DISTRICT OFFICE	5.35
02-28	3055820002	GEORGE M O'BRIEN	01/27/83-01/30/83	ROUND TRIP AIR FARE WASH/CHICAGO ENROUTE TO 4TH DISTRICT OF ILLINOIS	164.00
02-28	3080630025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		31.21
02-28	3055820004	ROBERT C NEALE	01/12/83-01/24/83	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 382.8 MILES @ 24¢ PER MILE PLUS GASOLINE	117.27
03-03	3062400005	HINCKLEY & SCHMITT WATER	12/14/82-12/29/82	WATER SALES FOR DISTRICT OFFICE	17.51
03-03	3060400012	ILLINOIS BELL TELEPHONE COMPANY	01/03/83-02/03/83	INSTALLATION & PHONE SERVICE FOR NEW DISTRICT OFFICE	897.05
03-03	3060400013	ILLINOIS BELL TELEPHONE COMPANY	02/01/83-02/28/83	WATS SERVICE FOR JOLIET OFFICE	224.05
03-03	3060400016	SYL'S FINE FOOD	01/17/83	DINNER MEETING IN THE DISTRICT ON OFFICIAL BUSINESS - CONSTITUENT PORTION	59.07
03-03	3060400017	SYL'S FINE FOOD	01/17/83	DINNER MEETING IN THE DISTRICT ON OFFICIAL BUSINESS - MEMBER'S PORTION	11.81
03-03	3060400014	C & P TELEPHONE	01/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	27.95
03-03	3060400015	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	367.05
03-04	3062500010	NATIONAL REVIEW	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION	26.00
03-04	3062500009	COOK'S OFFICE EQUIPMENT	01/10/83-01/31/83	SUPPLIES (FILE FOLDERS, PAPER, PENS, ETC) FOR NEW DISTRICT OFFICE	194.57
03-04	3062500011	RALPH L DEFALCO & ASSOCIATES	01/03/83-01/31/83	PHOTOCOPIES FOR DISTRICT OFFICE	3.20
03-04	3062500008	ILLINOIS BELL TELEPHONE COMPANY	02/04/83-03/03/83	INSTALLATION OF PHONES FOR NEW DISTRICT OFFICE	532.23
03-04	3062500012	C & P TELEPHONE	01/01/83-01/31/83	DATA SERVICE FOR WASHINGTON OFFICE	351.82
03-04	3062500007	GEORGE M O'BRIEN	01/29/83	REIMB FOR LUNCH W/CONSTITUENTS RE: CALUMET WATERSHED PROBLEM (CONSTITUENT PORTION)	108.56
03-04	3062500004	ROBERT C NEALE	01/28/83	REIMB FOR TRAVEL EXPENSES FOR OFFICIAL BUSINESS W/MEMBER - 158.9 MILES @ .20 PER MILE PLUS TOLLS	38.34
03-04	3062500005	GEORGE M O'BRIEN	01/23/83-01/24/83	REIMB FOR GASOLINE FOR OFFICIAL BUSINESS USE IN THE DISTRICT	41.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE M O'BRIEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-04	3062500014	ROBERT C NEALE	02/04/83	REIMB FOR CONGRESSMAN'S TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.58
03-04	3062500006	GEORGE M O'BRIEN	01/29/83	REIMB FOR LUNCH W/CONSTITUENTS RE: CALUMET WATERSHED PROBLEM (MEMBER'S PORTION)	6.39
03-04	3062500013	ROBERT C NEALE	01/31/83-02/04/83	REIMB FOR TRAVEL EXPENSES ON OFFICIAL BUSINESS - 110.10 MILES @ .24 PER MILE	26.42
03-07	3063620002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,149.12
03-08	3062730010	HAINES & COMPANY	02/01/83-02/01/84	12 MONTH LEASE SERVICE DIRECTORY	138.87
03-08	3062730013	HUDSON'S DIRECTORY	02/22/83-02/22/84	SUBSCRIPTION TO HUDSON'S DIRECTORY INCLUDING REVISIONS	80.00
03-08	3066400005	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	JOLIET IL 60000	2,510.00
03-08	3062730011	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/83	LUNCHEON MEETING WITH STATE DEPT. OFFICIAL MEMBER PORTION	4.70
03-08	3066200003	GEORGE M O'BRIEN	12/08/82	REIMB FOR LUNCHEON MEETNG WITH WITH STATE DEPT OFFICIALS AND CONSTITUENTS	29.50
03-08	3066200004	HOUSE OF REPRESENTATIVES RESTAURANT	12/07/82-12/16/82	LUNCHEON MEETING WITH CONSTITUENTS AND DEPT AND AGENCY OFFICIALS	29.15
03-08	3066200001	C & P TELEPHONE	12/01/82-12/31/82	DATA SERVICE FOR WASH OFFICE	319.34
03-08	3062730012	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/83	LUNCHEON MEETING WITH STATE DEPT. OFFICIAL S.D. OFFICIAL	4.70
03-08	3062730015	SCOTT PEYLA	01/19/83-02/09/83	REIMB FOR GASOLINE USED BY THE CONG IN THE DISTRICT ON OFFICIAL BUSINESS	33.50
03-08	3062730014	SCOTT PEYLA	01/20/83-02/11/83	REIMB FOR TRAVEL EXPENSES FOR OFFICIAL BUSINESS 395 MILES AT 24¢	94.80
03-08	3066200002	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	32.85
03-10	3066330001	CONGRESSIONAL QUARTERLY INC	11/06/82	COPY OF PUBLICATION	5.50
03-10	3068440005	CAPITOL PUBLICATIONS, INC.	02/20/83-02/20/84	ONE YEAR SUBSCRIPTION TO EDUCATION OF THE HANDICAPPED	138.00
03-10	3068440006	COOK'S OFFICE EQUIPMENT	01/10/83	SUPPLIES FOR NEW CHICAGO HEIGHTS OFFICE - SCISSORS, PENCIL, SHARPENER & OTHER	72.92
03-10	3066330002	DEBRA HARDY	11/22/82-11/28/82	REIMB FOR LONG DISTANCE CALLS, OFFICE BUSINESS	8.06
03-10	3068440007	DOROTHY POWELL	01/16/83-01/18/83	ROUND TRIP AIRFARE - D.C.-CHICAGO-D.C.	164.00
03-10	3068440009	DOROTHY POWELL	01/16/83-01/18/83	TAXI FARES TO & FROM AIRPORT	18.00
03-10	3066330003	ROBERT C NEALE	12/23/82	REIMB FOR TRAVEL EXPENSES FOR OFFICIAL BUSINESS, 61.2 MILES @ 24¢	14.69
03-10	3068440004	BILL JACOBS LEASING INC	01/17/83	RENTAL CAR FOR USE BY WASH STAFF MEMBERS IN THE DISTRICT ON OFFICIAL BUSINESS (BURSON, POWELL).	113.25
03-10	3068440008	DOROTHY POWELL	01/16/83-01/18/83	ROOM ACCOMMODATIONS, HOLIDAY INN, JOLIET	78.24
03-14	3068470014	WASHINGTON MONTHLY	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION	18.00
03-14	3068470015	THE BEACON-NEWS	01/26/83-01/26/84	ONE YEAR SUBSCRIPTION	72.00
03-14	3068470016	THE ECONOMIST	03/05/83-03/05/84	ONE YEAR SUBSCRIPTION	85.00
03-14	3068470017	HAINES & COMPANY	01/05/83-01/05/84	LEASE CRISS CROSS DIRECTORY	138.87
03-14	3068470018	NEW YORK TIMES	01/03/83-12/31/83	ONE YEAR SUBSCRIPTION	233.00
03-14	3069540008	WASHINGTON JOURNALISM REVIEW	04/01/83-04/01/84	ONE YEAR SUBSCRIPTION	16.00
03-14	3070570011	SUPERINTENDENT OF DOCUMENTS	03/03/83	EDUCATION DIRECTORIES	14.50
03-14	3070210015	JOLIET OFFICE SUPPLY CO	01/21/83-02/14/83	SUPPLIES FOR JOLIET OFFICE-PENS, PENCILS, PADS AND OTHER OFFICE SUPPLIES	86.35
03-14	3070570009	CONGRESSIONAL AUTOMOTIVE CAUCUS	02/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
03-14	3070570012	HINCKLEY & SCHMITT WATER	02/01/83-02/18/83	WATER SALES & EQUIPMENT RENTAL	34.36
03-14	3070210014	ROBERT C NEALE	01/20/83	REIMB FOR TELEPHONE CALLS FOR OFCL BUSS	1.73
03-14	3070570010	GEORGE M O'BRIEN	02/25/83-02/27/83	R/T AIR FARE WASHINGTON/CHICAGO EN ROUTE TO 4TH DISTRICT OF IL/WASHINGTON	164.00
03-14	3070570013	GEORGE M O'BRIEN	03/03/83-03/06/83	R/T AIR FARE FOR MEMBER - WASHINGTON/CHICAGO EN ROUTE TO 4TH DISTRICT OF IL/WASHINGTON	164.00
03-14	3069540009	MARION BURSON	01/15/83-01/18/83	R/T RAIL FARE - DC/CHICAGO, IL/DC	318.00
03-14	3069540013	MARION BURSON	01/15/83-01/18/83	TAXI FARES TO AND FROM RAILWAY STATIONS	36.00
03-14	3069540012	MARION BURSON	01/15/83-01/18/83	LUNCHEON MEETING - CONSTITUENTS' PORTION	7.72
03-14	3069540014	BILL JACOBS LEASING INC	01/10/83-01/13/83	RENTAL CAR FOR CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	124.47
03-14	3069540011	MARION BURSON	01/15/83-01/18/83	LUNCHEON MEETING - MEMBER'S PORTION	2.58
03-14	3069540008	NAOMI RUTH HAGGERTY	01/03/83-01/04/83	REIMB FOR TRAVEL EXPENSES FOR OFFICIAL BUSINESS - 146 MILES @ .24 PER MILE PLUS PARKING	42.04
03-14	3069540007	ROBERT C NEALE	01/05/83-01/07/83	REIMB FOR TRAVEL EXPENSES FOR OFFICIAL BUSINESS	29.84
03-14	3069540012	SCOTT PEYLA	02/16/83-03/02/83	REIMB FOR OFCL TVL EXPENSES-678 MI @ .24¢/MILE	162.24

03-14	3069540010	MARION BURSON	01/15/83-01/18/83	MOTEL ACCOMMODATION - JOLIET HOLIDAY INN	81.54
03-14	3070210013	ROBERT C NEALE	02/25/83	REIMB FOR GASOLINE USED BY THE CONGRESSMAN ON OFCL BUSS IN THE DIST	15.70
03-14	3070210016	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE FOR JOLIET OFFICE	406.99
03-30	3084640004	THOMAS J LANKFORD	03/12/83-03/16/83	PRINTING SERVICES	170.40
03-30	3088890388	VICTORIA CORPORATION	03/01/83-03/30/83	FIRST NATIONAL PLAZA CHICAGO, IL	350.00
03-30	3088890389	AURORA NATIONAL BANK	02/01/83-03/30/83	105 EAST GALENA AURORA, IL	350.00
03-30	3084640002	DOROTHY POWELL	03/17/83	REIMBURSEMENT FOR UNITED PARCEL SERVICE TO DISTRICT OFFICE IN JOLIET	9.10
03-30	3085490006	RALPH L DEFALCO & ASSOCIATES	02/01/83-02/28/83	PHOTOCOPIES FOR CHICAGO HEIGHTS OFFICE	16.00
03-30	3085490008	NAVE TYPOGRAPHIC SERVICES, INC	03/17/83	TYPESETTING FOR MAP OF NEW 4TH DISTRICT	30.00
03-30	3085490009	REM CON, LTD	03/15/83	XEROX SUPPLIES FOR DISTRICT OFFICE	195.82
03-30	3084320004	ILLINOIS BELL TELEPHONE COMPANY	03/04/83-04/03/83	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	290.08
03-30	3084320005	ILLINOIS BELL TELEPHONE COMPANY	03/04/83-04/03/83	TELEPHONE SERVICE FOR AURORA OFFICE	79.68
03-30	3084320006	ILLINOIS BELL TELEPHONE COMPANY	03/01/83-03/31/83	WATS SERVICE FOR JOLIET OFFICE	164.76
03-30	3084320002	C & P TELEPHONE	02/01/83-02/28/83	DATA SERVICE FOR DISTRICT OFFICE	319.17
03-30	3082230013	GEORGE M O'BRIEN	01/20/83	REIMB FOR REFRESHMENTS FOR OPEN HOUSE FOR OPENING OF NEW DIST OFFICE IN CHICAGO HEIGHTS	123.54
03-30	3084320003	GEORGE M O'BRIEN	03/10/83	REIMB FOR REFRESHMENTS FOR NUCLEAR MEETING WITH EUGENE ROSTOW	26.16
03-30	3084640001	GEORGE M O'BRIEN	02/01/83-02/28/83	REIMBURSEMENT FOR LUNCHEON MEETINGS WITH CONSTITUENTS	102.10
03-30	3085490007	HOUSE OF REPRESENTATIVES RESTAURANT	02/28/83	MEMBER'S LUNCHEON MEETING WITH CONSTITUENT	5.30
03-30	3084640005	THOMAS J GRILL	03/01/83-03/03/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR OFFICIAL BUSINESS 243 MI AT .24/MI PARKING	68.32
03-30	3085490010	MARY E WATSON	03/09/83-03/11/83	REIMB FOR OFFICIAL BUSINESS TRAVEL 192 MI @ .24 TOLLS	47.28
03-30	3084640003	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	52.68
03-31	3090900178	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,149.78
03-31	3091490026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		949.20
03-31	3090710002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	339.62
				TOTAL	**23,673.34**

ADJUSTMENTS/REFUNDS

03-10	3090980007	COOK'S OFFICE EQUIPMENT	01/10/83	REFUND DUE TO DUPLICATE PAYMENT	(72.92)
03-14	3090980006	HAINES & COMPANY	01/05/83-01/05/84	REFUND DUE TO DUPLICATE PAYMENT	(138.87)
02-05	3077990005	KANKAKEE DAILY JOURNAL	01/26/82-01/26/83	REFUND DUE TO UNUSED PORTION OF SUBSCRIPTION	(1.35)
				TOTAL	**(213.14)**

OFFICE OF THE HON. THOMAS P O'NEILL JR

OFFICIAL EXPENSES

01-11	3010410012	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES, 1983	200.00
01-11	3010410013	CELADON LEASING CORP	12/01/82-12/31/82	RENTAL OF STATION WAGON FOR THE MONTH OF DEC. 1982	275.00
01-11	3010410014	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL TOLL CHARGES FOR THE MONTH OF NOV. 1982	332.48
01-17	3013510011	DELTA AIRLINES, INC	11/02/82	AIR TRAVEL FOR MEMBER BETWEEN BOSTON, MA (DISTRICT) AND WASHINGTON, DC	173.00
01-17	3013510012	DELTA AIRLINES, INC	11/03/82	AIR TRAVEL FOR MEMBER BETWEEN WASHINGTON, DC AND BOSTON, MA (DISTRICT)	173.00
01-19	3019410003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	255.10
01-29	3027480001	THE BELMONT CITIZEN	01/25/83-12/31/83	1 YEAR SUBSCRIPTION TO 8TH DISTRICT (NEWSPAPER)	12.00
01-29	3027480002	POST GAZETTE	01/01/83-12/31/83	1 YR. SUBSCRIPTION TO 8TH DISTRICT (NEWSPAPER)	15.00
01-29	3027480003	THE NEWS TRIBUNE	01/15/83-07/15/83	6 MONTH SUBSCRIPTION TO 8TH DISTRICT (NEWSPAPER)	39.00
01-29	3027480007	NEW ENGLAND CONG. CAUCUS	01/01/82-12/31/82	1982 MEMBERSHIP DUES	2,500.00
01-29	3027510006	NEW ENGLAND TELEPHONE	11/25/82-12/24/82	MONTHLY PHONE SERVICE	81.09
01-29	3027510007	NEW ENGLAND TELEPHONE	12/03/82-01/02/83	MONTHLY PHONE SERVICE	24.05
01-29	3027510008	NEW ENGLAND TELEPHONE	12/07/82-01/06/83	MONTHLY PHONE SERVICE	80.51
01-29	3027510009	NEW ENGLAND TELEPHONE	12/11/82-01/10/83	MONTHLY PHONE SERVICE	22.60
01-29	3027480004	C & P TELEPHONE	12/01/82-12/31/82	RENTAL OF DATA SPEED TERMINAL FOR THE MONTH OF DECEMBER 1982	319.76
01-29	3027480005	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL TOLL CHARGES FOR THE MONTH OF DECEMBER 1982	431.48
01-29	3027480006	WESTERN UNION TELEGRAPH COMPANY	12/31/82	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF DECEMBER 1982	8.28
01-29	3027510005	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY TIAS SERVICE FOR 617-223-2784, 223-2785, 223-2786 AND 223-1114	705.65
01-31	3031900316	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,195.61

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS P O'NEILL JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3030890377	WATERTOWN OFFICE BLDG ASSOCIATES	01/01/83-01/30/83	85 MAIN STREET WATERTOWN MA 00000	295.00
01-31	3030890378	SHELBY REALTY TRUST	01/01/83-01/30/83	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	190.00
01-31	3032650026	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		452.04
02-28	3059900301	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,157.68
02-28	3057890379	WATERTOWN OFFICE BLDG ASSOCIATES	02/01/83	85 MAIN STREET WATERTOWN MA 00000	295.00
02-28	3057890380	SHELBY REALTY TRUST	02/01/83	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	190.00
02-28	3055820006	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES	300.00
02-28	3055820007	NORTHEAST-MIDWEST CONG. COALITION	01/01/83-12/31/83	1083 MEMBERSHIP DUES	1,500.00
02-28	3055820008	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/83-12/31/83	1983 MEMBERSHIP DUES	600.00
02-28	3060630009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		197.51
03-03	3059800007	CARL FRANKLIN GODFREY	01/15/83	OFFICIAL TELEPHONE CALL: NAIROBI TO 2231 RAYBURN HOB	63.31
03-03	3055700008	C & P TELEPHONE	01/01/83-01/31/83	RENTAL OF DATASPEED TERMINAL FOR THE MONTH OF JANUARY 1983	319.76
03-03	3059800008	CELADON LEASING CORP	01/01/83-01/31/83	RENTAL OF STATION WAGON FOR TRAVEL IN THE EIGHTH DISTRICT FOR THE MONTH OF JANUARY, 1983	275.00
03-03	3055700007	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL TOLL CHARGES FOR THE MONTH OF JANUARY 1983	447.13
03-07	3063620003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	221.15
03-08	3066400006	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	BOSTON MA 00000	10,138.00
03-08	3066400031	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82	BOSTON MA 00000	33.00
03-15	3074500001	GSA, OAD, FINANCE DIVISION	09/17/82	FTS BILLING TO HR170 (FTS TELEPHONE CALLS)	30.00
03-15	3074500002	GSA, OAD, FINANCE DIVISION	10/15/82	FTS BILLING TO HR170	31.00
03-15	3074500003	GSA, OAD, FINANCE DIVISION	11/30/82	FTS BILLING TO HR170	24.00
03-22	3080520017	NEW ENGLAND TELEPHONE	12/25/82-01/24/83	MONTHLY SERVICE	86.60
03-22	3080520018	NEW ENGLAND TELEPHONE	01/03/83-02/02/83	MONTHLY SERVICE	24.05
03-22	3080520019	NEW ENGLAND TELEPHONE	01/07/83-02/06/83	MONTHLY SERVICE	86.84
03-22	3080520020	NEW ENGLAND TELEPHONE	01/11/83-02/10/83	MONTHLY SERVICE	22.60
03-22	3080520022	NEW ENGLAND TELEPHONE	01/25/83-02/24/83	MONTHLY PHONE SERVICE	96.65
03-22	3080520016	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY SERVICE FOR (617) 223,2784, 223-2785, 223-2786 AND 223-1114	501.51
03-22	3080520021	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY SERVICE FOR (617)223-2784, 223-2785,223-2786 AND 223-1114	493.44
03-30	3084530005	HOUSTON DATA CENTER	02/25/83	PRODUCTION OF LABELS FOR NEWSLETTER - 168,000 LABELS (MARCH 1983 NEWSLETTER)	1,444.00
03-30	3084530006	DAVID R RAMAGE	03/11/83-03/14/83	NEWSLETTERS - 168,000 (MARCH 1983)	1,786.30
03-30	3084810011	DAVID R RAMAGE	03/17/83	PLACING OF LABELS ON 168,000 NEWSLETTERS MARCH 1983	850.00
03-30	3084610016	DOLE PUBLISHING	02/18/83-02/18/84	1 YR SUBSCRIPTION 8TH DISTRICT NEWSPAPER CAMBRIDGE CHRONICLE	14.00
03-30	3084610017	CONGRESSIONAL QUARTERLY INC	05/01/83-04/30/84	1 YR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	498.00
03-30	3088890394	WATERTOWN OFFICE BLDG ASSOCIATES	03/01/83-03/30/83	85 MAIN STREET WATERTOWN MA 00000	295.00
03-30	3088890395	SHELBY REALTY TRUST	03/01/83-03/30/83	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	190.00
03-30	3084610014	LEWIS A ARMISTEAD	03/16/83-03/17/83	OFFICIAL STAFF TRAVEL BOSTON-DC-BOSTON	118.00
03-30	3084610015	MICHAEL D RALPH	03/16/83-03/17/83	OFFICIAL STAFF TRAVEL BOSTON-DC-BOSTON	118.00
03-30	3084530002	C & P TELEPHONE	02/01/83-02/28/83	RENTAL OF DATASPEED TERMINAL FOR THE MONTH OF FEBRUARY 1983	319.76
03-30	3084530004	CELADON LEASING CORP	02/01/83-02/28/83	FOR MONTH OF FEB 1983 RENTAL OF OLDSMOBILE STATION WAGON FOR TRAVEL IN 8TH CONGRESSIONAL DISTRICT.	275.00
03-30	3084530003	C & P TELEPHONE	02/01/83-02/28/83	OFFICIAL TOLL CHARGES FOR THE MONTH OF FEBRUARY 1983	265.71
03-31	3090900293	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,195.15
03-31	3091490010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		654.20
03-31	3090710008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	220.58
				TOTAL	33,163.88

OFFICE OF THE HON. MARY ROSE OAKAR

OFFICIAL EXPENSES

01-12	3010630029	HOUSE RECORDING STUDIO	12/01/82–12/31/82	OFFICIAL RECORDING SERVICES	6.65
01-19	3019420029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	281.23
01-24	3018560009	MARY ROSE OAKAR	01/02/83	ONE WAY CAR MILEAGE FROM CLEVELAND TO WASHINGTON-390 MI @ .24¢	93.60
01-25	3020720001	XEROX CORP. REPRODUCTION CENTER	10/08/82	REPRODUCTION OF 20TH DISTRICT MAP FOR THE OFFICE	36.00
01-25	3025460011	ROYAL/ACME CORP	01/06/83	RUBBER STAMP FOR NEW ADDRESS OF WASHINGTON OFFICE	8.60
01-29	3027510001	ROYAL/ACME CORP	01/13/83	SUB-COMMITTEE ADDRESS RUBBER STAMP	10.35
01-31	3031900449	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,783.31
01-31	3025490004	NEW YORK TIMES	01/03/83–04/03/83	CURRENT DAILY SUBSCRIPTION	39.00
01-31	3025490006	CONGRESSIONAL QUARTERLY INC	01/03/83–12/31/83	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR 1 YR	498.00
01-31	3025490007	WASHINGTON POST	01/03/83–12/31/83	1 COPY OF DAILY EDITION (1 YEAR)	62.40
01-31	3025490005	DEMOCRATIC STUDY GROUP	01/03/83–04/03/83	1/4 DUES OF $2200 YEARLY	550.00
01-31	3025490008	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/83–04/03/83	1/4 DUES OF $1500 YEARLY	375.00
01-31	3028690005	CHERI LEE PETRIDE	01/17/83–01/21/83	CAB FARES FOR OFFICE BUSINESS	6.40
01-31	3028690006	MARIA P DURELLI	01/03/83–01/14/83	CAB AND METRO FARES FOR OFFICE USE	9.00
01-31	3028690007	MARILYN A HARRIS	01/20/83	CONFERENCE FEE FOR CONF ON SOCIAL SECURITY SPONSORED BY AGING COMM HELD AT U OF MD AT BALTIMORE.	15.00
01-31	3032650010	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		244.89
01-31	3028690008	MARILYN A HARRIS	01/20/83	ROUND TRIP MILEAGE--68 MI @ .18¢/MILE	12.24
01-31	3025490003	C & P TELEPHONE	12/01/82–12/31/82	MONTHLY TOLL CALLS	25.47
01-31	3025490002	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE TELEPHONE	794.72
02-06	3031410010	MARY ROSE OAKAR	01/07/83–01/11/83	ROUND TRIP AIRFARE FROM WASH-CLEVE-WASH	185.00
02-06	3031410008	ANDREW S FEDYNSKY	01/13/83	ONE WAY AIRFARE FROM CLEVE TO WASHINGTON	100.00
02-06	3031410009	ANDREW S FEDYNSKY	01/13/83	TAXI FROM AIRPORT TO RHOB	7.00
02-06	3031210004	WILLIAM MCTAGGART	12/01/82	GAS FOR MOBILE OFFICE GENERATOR	25.00
02-06	3031210005	WILLIAM MCTAGGART	12/02/82	GAS FOR MOBILE OFFICE	35.00
02-09	3039450007	MARY ROSE OAKAR	01/29/83–01/31/83	ROUND TRIP AIRFARE FROM DC-CLEVELAND-DC	162.00
02-10	3039330003	CLARK AVENUE MOVING CENTER	01/25/83	REPAIRS TO MOBILE UNIT	241.49
02-14	3041830001	DAVID R RAMAGE	01/24/83–01/25/83	500 DEAR COLLEAGUES ON SOC SECURITY, 550 DEAR COLLEAGUES ON EL SALVADOR	61.00
02-14	3041830002	ANDREW S FEDYNSKY	01/20/83	REIMBURSEMENT FOR REGISTRATION AT URBAN ENVIRONMENT CONFERENCE, CAB FARE TO & FROM CONFERENCE.	13.00
02-14	3041830003	CONGRESSIONAL STEEL CAUCUS	01/03/83–12/31/83	ANNUAL MEMBERSHIP DUES	200.00
02-14	3041830004	NORTHEAST-MIDWEST CONG. COALITION	01/03/83–04/03/83	1/4 ANNUAL CONTRIBUTION	500.00
02-17	3041220001	AMERICAN BANKER	02/28/83–02/27/84	ONE YEARLY SUBSCRIPTION RENEWAL	360.00
02-17	3041220002	NATIONAL JOURNAL	02/11/83–02/10/84	52 WEEK SUBSCRIPTION	455.00
02-18	3047620043	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	45.00
02-28	3059900427	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,783.31
02-28	3060580004	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(250.61)
02-28	3060630026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		569.54
03-03	3059460019	3M BPSI	10/01/82–12/31/82	OVERAGE CHARGES FOR COPIER FOR PERIOD STATED	51.00
03-03	3059460017	B. R. PHOTO LAB	01/28/83	PHOTOGRAPHS OF CLEVE. OFFICE & STAFF FOR NEWSLETTER USE	15.00
03-03	3059460015	DAVID R RAMAGE	02/04/83–02/09/83	160 COPIES - SOC. SEC. COVERAGE DEAR COLLEAGUE, 125 COPIES - ST. LAWRENCE SEAWAY LETTERS	55.00
03-03	3059460018	MARY ROSE OAKAR	02/18/83–02/22/83	ROUND TRIP AIRFARE FROM WASH-CLEVELAND-WASH	246.00
03-03	3059460016	C & P TELEPHONE	01/03/83–01/31/83	MONTHLY TOLL CHARGES	32.94
03-03	3060400001	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE TELEPHONE	744.43
03-04	3062500001	DAVID R RAMAGE	02/09/83–02/10/83	DEAR COLLEAGUE ON H RES 54; DEAR COLLEAGUE ON CREDIT UNIONS AND MEMO PADS 'FOR YOUR INFORMATION'	76.50
03-04	3062500002	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/83–12/31/83	YEARLY MEMBERSHIP	150.00
03-04	3062500003	MARILYN A HARRIS	02/10/83–02/12/83	ATTENDANCE FEE FOR INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
03-07	3063240030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	1,041.99
03-08	3066400002	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	CLEVELAND OH 00000	3,393.00
03-16	3074460001	MARY ROSE OAKAR	02/26/83	ONE-WAY CAR MILEAGE FROM WASH-CLEVELAND 390 MI @ .24/MILE	93.60
03-16	3074460002	MARY ROSE OAKAR	03/01/83	ONE-WAY AIRFARE FROM CLEVELAND TO DC	62.00
03-16	3074460003	MILRED A VINICOR	02/26/83	ONE-WAY CAR MILEAGE FROM WASH-CLEVELAND 390 MI @ .24/MILE	93.60

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. MARY ROSE OAKAR—Continued					
03-16	3074460004	MILRED A VINICOR	03/01/83	ONE-WAY AIRFARE FROM CLEVELAND TO DC	62.00
03-17	3075310031	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	04/13/83-07/13/83	SECOND-QUARTER MEMBERSHIP DUES	375.00
03-30	3085400009	DAVID R RAMAGE	03/11/83	231,000 NEWSLETTERS	4,225.90
03-30	3085400011	CONGRESSIONAL QUARTERLY INC	03/21/83	1 COPY OF POLITICS IN AMERICA	26.95
03-30	3085400005	DAVID R RAMAGE	03/07/83	1,000 LETTERHEADS NEWS	80.00
03-30	3085400003	MARY ROSE OAKAR	03/17/83	ONE-WAY AIRFARE FROM WASHINGTON TO CLEVELAND	123.00
03-30	3085400006	MARY ROSE OAKAR	03/11/83	ONE WAY BY AUTO FROM DC-CLEVE. 390 MI @ .24/MI	93.60
03-30	3085400007	MARY ROSE OAKAR	03/14/83	ONE WAY AIRFARE FROM CLEVE-WASHINGTON, DC	123.00
03-30	3085400008	MARY ROSE OAKAR	03/14/83	CAB FARE FROM AIRPORT TO RAYBURN	9.00
03-30	3085400031	MARY ROSE OAKAR	03/18/83	ONE WAY AIRFARE FROM CLEVELAND TO WASHINGTON	62.00
03-30	3085400010	C & P TELEPHONE	02/01/83-02/28/83	MONTHLY TOLL CHARGES	8.86
03-31	3090900420	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,851.72
03-31	3091490027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		347.25
03-31	3090700029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	284.20
				TOTAL	**23,148.13**
OFFICE OF THE HON. JAMES L OBERSTAR					
OFFICIAL EXPENSES					
01-02	3032310007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		201.87
01-06	3003200027	BILL RICHARD	07/30/82-10/14/82	BILL RICHARD, STAFF ASSISTANT, DISTRICT OFFICE, DULUTH, MN-EXPENSES INCURRED WHILE ON OFCL BUSS	69.09
01-06	3003510019	KIMBERLY RAE STOKES	12/19/82-12/21/82	KIMBERLY STOKES, STAFF ASSISTANT, DIST OFC - AIR FARE FOR OFCL TRAVEL: HIBBING, MN/WASH, DC R/T	562.00
01-06	3003200005	HOLIDAY INN	08/11/82	KIM STOKES, STAFF ASSISTANT MEAL/LODGING WHILE ON OFFICIAL BUSINESS	40.12
01-06	2363630007	JAMES L OBERSTAR	11/26/82-11/28/82	CONGRESSMAN OBERSTAR: AUTO RENTAL FOR TRANSPORTATION IN CONG DISTRICT	117.87
01-06	3003200028	BILL RICHARD	07/21/82-10/21/82	PRIVATE AUTO MILEAGE 753 @ .24¢ AND CAR RENTAL IN DISTRICT	241.16
01-12	3011760007	BRAINERD DAILY DISPATCH	12/31/82-12/31/83	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE: BRAINERD, MN	48.00
01-12	3012550001	MESABI DAILY NEWS	11/11/82-12/31/83	RENEWAL: NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, CHISHOLM, MN	48.00
01-12	3012550002	BIWABIK TIMES	10/11/82-10/11/83	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT CHISHOLM, MN	10.00
01-12	3012550003	THE RAINY LAKE CHRONICLE	10/25/82-09/20/83	NEWSPAPER SUBSCRIPTION: RENEWAL FOR DISTRICT OFFICE, CHISHOLM, MN	19.50
01-12	3012550004	DULUTH NEWS TRIBUNE	12/31/82-12/31/83	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE DULUTH, MN D/S	49.40
01-12	3012550005	DULUTH NEWS TRIBUNE	01/01/83-12/31/83	NEWSPAPER SUBSCRIPTION RENEWAL (EXPIRATION DATE EXTENDED) FOR WASHINGTON, DC OFFICE D/S	107.64
01-12	3012550006	JEANNE MARIE KOLSTAF	12/11/82-12/17/82	AUTO TRAVEL MILEAGE: 119 MILES @ .24 - ATTEND MTGS W/CONSTITUENTS (CONGRESSMAN'S REPRSENTATIVE)	28.56
01-13	3012430012	THE BRAHAM JOURNAL	01/08/83-01/08/84	NEWSPAPER SUBSCRIPTION - RENEWAL FOR DISTRICT OFFICE AT BRAINERED, MINNESOTA	7.00
01-13	3012430013	COOK NEWS-HERALD	01/29/83-01/29/84	NEWSPAPER SUBSCRIPTION - RENEWAL FOR DISTRICT OFFICE AT CHISHOLM, MN	9.00
01-13	3012430014	DAVID R RAMAGE	12/09/82	CHESHIREL LABELS	15.50
01-13	3012700001	MINNESOTA DEPARTMENT OF PUBLIC SERVICE	12/22/82	PRINTING: XEROX COPIES CONGRESSIONAL FOR OFFICIAL/BUSINESS	10.00
01-13	3012430015	GSA, OAD, FINANCE DIVISION	12/22/82	FTS TELEPHONE SVC D.O. - ANOKA, MN #574014, CHISHOLM, MN #559051, DULUTH, MN #559055	225.60
01-17	3013320005	THE CAMBRIDGE STAR	01/01/83-12/31/83	NEWSPAPER SUBSCRIPTION FOR DISTRICT AT BRAINERD, MN FOR 1 YEAR	14.00
01-17	3013320007	MINNEAPOLIS STAR AND TRIBUNE	01/18/83-01/17/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FOR 52 WEEKS	114.40
01-17	3013510010	ST. PAUL DISPATCH & PIONEER PRESS	10/15/82-12/31/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	22.20
01-17	3013320008	BETTY H. CHRISTENSON	12/29/82	SEALING TAPE AND STRAPPING TAPE	8.79
01-18	3011760008	KANABEC COUNTY TIMES	02/01/83-01/31/84	NEWSPAPER SUBSCRIPTION (RENEWAL) FOR DISTRICT OFFICE AT BRAINERD, MN	10.00
01-18	3011760001	KIMBERLY RAE STOKES	10/01/82-12/17/82	KIM STOKES, STAFF ASSISTANT, DISTRICT OFFICE, CHISHOLM, MN 1,994 MILES AT 24¢	478.56

01-19	3011780008	KIMBERLY RAE STOKES	12/08/82-12/11/82	KIM STOKES, STAFF ASSISTANT, DISTRICT OFFICE, CHISHOLM, MN. OFFICIAL EXPENSES: MEALS, MISCELLANEOUS.	86.56
01-19	3019420030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	314.95
01-24	3018560013	WILLIAM G RICHARD	12/04/82	WILLIAM G RICHARD/STAFF-DISTRICT OFFICE REIMB FOR MEALS	17.72
01-24	3018560014	WILLIAM G RICHARD	12/01/82-12/16/82	WILLIAM G RICHARD/STAFF-DISTRICT OFFICE REIMB FOR MISCELLANEOUS EXPENSES	16.65
01-24	3019740007	JAMES L OBERSTAR	12/01/82-12/20/82	HOUSE RESTAURANT - LUNCHEON W/CONSTITUENTS	183.90
01-24	3018560011	WILLIAM G RICHARD	12/19/82-12/22/82	PLANE TICKET-DULUTH-DC-DULUTH	473.00
01-24	3019740008	C & P TELEPHONE	12/01/82-12/31/82	COMPUTER DATA SET	40.10
01-24	3018560010	WILLIAM G RICHARD	12/05/82	CAR RENTAL	50.42
01-24	3018560012	WILLIAM G RICHARD	12/11/82-12/12/82	AUTO TRAVEL-361 MI @ .24¢-DULUTH-MINNEAPOLIS-ST PAUL	86.64
01-24	3019740006	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE WASHINGTON, DC OFFICE	212.05
01-27	3025310005	CANTRELL/CUTTER PRINTING, INC.	12/30/82	NEWSLETTER-PRINTING	3,799.06
01-27	3026820007	ST. PAUL DISPATCH & PIONEER PRESS	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE, DULUTH, MINNESOTA	74.88
01-27	3025310006	D & D BUSINESS MACHINES	01/04/83-01/11/83	TYPEWRITER/SUPPLIES FOR DISTRICT OFFICE AT BRAINERD, MN LIQUID PAPER, KOREC TYPE	17.26
01-27	3025310007	NORTHWESTERN BELL	12/07/82-01/06/83	TELEPHONE SERVICE-DISTRICT OFFICE BRAINERD, MN	312.38
01-27	3025310008	NORTHWESTERN BELL	12/04/82-01/03/83	TELEPHONE SERVICE-DISTRICT OFFICE	90.37
01-27	3025310009	NORTHWESTERN BELL	01/04/83-02/03/83	TELEPHONE SERVICE-DISTRICT OFFICES BRAINERD, MN	136.46
01-27	3026820006	SAWMILL INN	01/08/83	LUNCHEON MEETING WITH CONSTITUENTS	140.67
01-31	3031900320	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,746.14
01-31	3026470004	MILLE LACS MESSENGER	01/01/83-12/31/83	NEWSPAPER SUBSCRIPTION FOR 1 YEAR TO DISTRICT OFFICE, BRAINERD, MN	10.00
01-31	3026470005	GRAND RAPIDS HERALD-REVIEW	01/01/83-12/31/83	NEWSPAPER SUBSCRIPTION (RENEWAL) FOR CHISHOLM, MN OFFICE	20.00
01-31	3026470010	ISANTI NEWS	01/01/83-12/31/83	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT BRAINERD, MN	10.00
01-31	3030890371	RONALD J BARON, CITY CLERK	01/01/83-01/30/83	CHISHOLM CITY HALL, CHISHOLM, MN	25.00
01-31	3030890372	RICHARD M. JOHNSON, CITY CLERK	01/01/83-01/30/83	BRAINERD CITY HALL BRAINERD, MN	50.00
01-31	3026470006	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICE (DSG)	2,200.00
01-31	3026470008	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
01-31	3026470009	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/82-12/01/83	ANNUAL MEMBERSHIP FOR CALENDAR YEAR 1983	600.00
01-31	3028690009	NORTHEAST-MIDWEST CONG. COALITION	01/01/83-12/31/83	1983 MEMBERSHIP NORTHEAST-MIDWEST CONGRESSIONAL COALITION	2,000.00
01-31	3028690012	MICROGRAPHICS SPECIALTIES, INC	12/30/82	MICROFILMED IMAGES	624.50
01-31	3026470007	NORTHWESTERN BELL	11/10/82-12/09/82	DISTRICT OFFICE AT ANOKA, MN TELEPHONE SERVICE	89.35
01-31	3032650027	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		428.61
01-31	3028690011	JAMES L OBERSTAR	01/12/83	FOR PAYMENT TO AMERICAN EXPRESS	6.91
01-31	3028690010	JAMES L OBERSTAR	01/12/83	CONGRESSMAN JAMES OBERSTAR: BREAKFAST MEETING WITH CONSTITUENT	6.91
02-06	3033500007	BUJANOVICH BAKERY	01/08/83	REFRESHMENTS FOR CONSTITUENTS MEETING WITH CONGRESSMAN IN DISTRICT OFFICE AT BRAINERD, MN	37.50
02-06	3033500006	JAMES L OBERSTAR	01/23/82	MEAL/LODGING IN CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS (FOR PAYMENT TO AM EXP ACCT)	87.03
02-09	3038200002	JEANNE MARIE KOLSTAF	01/12/83-01/13/83	MEALS	19.20
02-09	3038470004	JAMES L OBERSTAR	01/19/83	MEAL W/CONSTITUENTS	19.58
02-09	3038200003	JEANNE MARIE KOLSTAF	01/12/83-01/13/83	MEALS	19.20
02-09	3038470005	JAMES L OBERSTAR	01/19/83	FOR PAYMENT TO AM. EXP	19.58
02-09	3038200001	JEANNE MARIE KOLSTAF	01/12/83-01/13/83	MEALS	19.20
02-09	3038200004	JEANNE MARIE KOLSTAF	01/12/83-01/13/83	TRAVEL ON CONGRESSIONAL BUSINESS IN DISTRICT AUTO MILEAGE 155 MILES AT .24 PER MILE	37.20
02-10	3039330004	JAMES L OBERSTAR	01/07/83-01/14/83	AIRFARE FOR OFFICIAL BUSINESS: WASH, DC/MPLS/BRAINERD, MPLS/DULUTH, TO WASH, DC	320.00
02-10	3039330005	GTU TRAVEL, INC.	01/21/83-01/24/83	CONG JAMES OBERSTAR: AIRFARE FOR TVL WASH, DC, MPLS/DULUTH/MN-R/T.	448.00
02-10	3039330007	HOLIDAY INN DULUTH	01/13/83	MEALS WHILE WITH 2 CONSTITUENTS	12.83
02-10	3039330006	HOLIDAY INN DULUTH	01/13/83-01/14/83	CONG OBERSTAR LODGING/MEAL WHILE IN DISTRICT	35.92
02-14	3041830007	CONTINENTAL RESOURCES INC	01/01/83-02/01/83	MONTHLY RENTAL COMPUTER TERMINAL & COUPLER	74.75
02-17	3046440002	CITY OF BRAINERD	01/05/83-01/31/83	COPIES OF DOCUMENTS, ETC. FOR CONGRESSIONAL BUSINESS	35.20
02-17	3046440003	BRAINERD SUPER VALU	01/07/83	OFFICE PAPER SUPPLIES FOR DISTRICT OFFICE AT BRAINERD, MN	17.25
02-17	3047200004	FUHR PRINTING	01/15/83	PRINTING OFFICE CARDS	74.00
02-17	3046210002	GTU TRAVEL, INC.	01/07/83-01/11/83	TOM REAGAN, AA, AIR FARE FOR TRAVEL-WASH, DC TO MPLS-BRAINERD, MN AND RETURN	506.00
02-17	3047200005	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICE FOR JANUARY CHESHIRE LABELS	1,065.67
02-17	3047200006	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICE FOR FEB DUAL ACCESS FOR JAN PARA STORAGE FOR JANUARY	1,146.44
02-17	3047200007	JAMES L OBERSTAR	01/09/83	LUNCHEON WITH CONSTITUENT TO DISCUSS CONGRESSIONAL BUSINESS	15.91
02-17	3046440001	HOLIDAY INN DULUTH	01/21/83-01/23/83	CONGRESSMAN JAMES L. OBERSTAR: LODGING/MEALS IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	94.56
02-17	3047200008	JAMES L OBERSTAR	01/09/83	LUNCHEON WITH ONE CONSTITUENT TO DISCUSS CONGRESSSIONAL BUSINESS	15.92
02-17	3039210032	RADISSON SOUTH HOTEL	01/08/83-01/11/83	OFFICIAL LODGING FOR MEMBER AND STAFFER TOM REAGAN AND KIN STOKES.	400.68

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES L OBERSTAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	3046440004	KENNETH JAMES HASSKAMP	01/08/83–01/28/83	KEN HASSKAMP, STAFF ASSISTANT, D.O. AT BRAINERD, MN; AUTO TRAVEL ON OFFICIAL BUSINESS 66 MI @ .24	15.84
02-17	3047200002	KIMBERLY RAE STOKES	01/05/83–01/27/83	KIM STOKES TRAVEL IN CONGRESSIONAL DISTRICT AUTO MILEAGE AND PARKING	308.75
02-17	3047200003	JEANNE MARIE KOLSTAF	01/14/83–01/22/83	JEANNE KOLSTED STAFF ASSISTANT D.O. CHISHOLM, MN REIMB TRAVEL BY AUTO ON OFFICIAL BUSINESS 322 MI AT 24.	77.28
02-18	3047510002	GTU TRAVEL, INC.	01/17/83	AIR FARE FOR MEMBER - WASHINGTON, DC TO PITTSBURGH, PA TO WASHINGTON, DC - OFFICIAL BUSINESS	190.00
02-18	3047510003	TOM REAGAN	01/17/83	TOM REAGAN, AA - PARKING FEE AT AIRPORT (OFFICIAL BUSINESS FOR TRAVEL BY AIRPLANE TO PITTSBURGH, PA).	6.00
02-18	3047620044	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	16.50
02-22	3048540009	HIBBING DAILY TRIBUNE	03/01/83–03/01/84	RENEWAL 1 YEAR - NEWSPAPER FOR DISTRICT OFFICE (CHISHOLM, MN)	58.80
02-22	3048540010	THE EASTERN ITASCAN	02/01/83–02/01/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR 1 YEAR - DISTRICT OFFICE (CHISHOLM, MN)	15.00
02-22	3048540011	FREE PRESS & TRIBUNE	02/05/83–02/05/84	NEWSPAPER - SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE AT CHISHOLM, MN	12.00
02-22	3048540012	THE MOOSE LAKE STAR-GAZETTE	03/31/83–03/31/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE AT DULUTH, MN	13.00
02-22	3048540013	HERMANTOWN STAR	02/24/83–10/01/83	NEWSPAPER SUBSCRIPTION RENEWAL FOR 8 MONTHS - DISTRICT OFFICE (DULUTH, MN)	8.00
02-28	3059900304	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,746.14
02-28	3057890372	RONALD J BARON, CITY CLERK	02/01/83	CHISHOLM CITY HALL, CHISHOLM, MN	25.00
02-28	3057890373	RICHARD M. JOHNSON, CITY CLERK	02/01/83	BRAINERD CITY HALL BRAINERD, MN	50.00
02-28	3060580021	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(46.84)
02-28	3060630010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		702.22
03-03	3059590018	COLUMBIA JOURNALISM REVIEW	03/01/83–03/01/84	RENEWAL: SUBSCRIPTION FOR WASHINGTON, DC OFFICE	16.00
03-03	3059590019	PROCTOR JOURNAL	01/12/83–01/12/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, DULUTH, MN	10.00
03-03	3059590020	WESTERN ITASCA REVIEW	02/03/83–02/03/84	NEWSPAPER SUBSCRIPTION FOR DISTIRCT OFFICE - CHISHOLM, MN	12.00
03-03	3059590023	THE PRINCETON UNION-EAGLE	01/01/83–01/01/84	SUBSCRIPTION TO PRINCETON UNION-EAGLE FOR DISTRICT OFFICE AT BRAINERD, MN	14.00
03-03	3059590024	THE DAILY JOURNAL	02/15/83–02/15/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, CHISHOLM, MN	39.50
03-03	3059590025	TOWER NEWS	01/30/83–01/30/84	RENEWAL: NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, CHISHOLM, MN	9.00
03-03	3059800001	MINNEAPOLIS STAR AND TRIBUNE	01/10/83–01/10/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT DULUTH, MN	65.00
03-03	3060420016	LAKE COUNTY NEWS-CHRONICLE	03/16/83–03/16/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - DULUTH, MN	16.50
03-03	3062400004	ST PAUL DISPATCH & PIONEER PRESS	02/01/83–01/31/84	NEWSPAPER SUBSCRIPTION: MORNING PIONEER PRESS D/S FOR WASHINGTON OFFICE	74.88
03-03	3060400005	WILLIAM G RICHARD	01/05/83–01/22/83	MEALS FOR STAFF WHILE DISCUSSING CONGRESSIONAL BUSINESS W/ CONSTITUENTS	8.49
03-03	3060400031	WILLIAM G RICHARD	01/03/83–01/25/83	MEALS	12.45
03-03	3060400008	NORTHWESTERN BELL	01/04/83–02/03/83	TELEPHONE SERVICE AT DISTRICT OFFICE IN CHISHOLM, MINNESOTA	102.07
03-03	3060400009	NORTHWESTERN BELL	02/01/83–02/28/83	FTS TELEPHONE SERVICE INSTALLED AT DISTRICT OFFICE IN BRAINERD, MN	261.65
03-03	3060400006	C & P TELEPHONE	01/01/83–01/31/83	DATA PHONE SERVICE	40.10
03-03	3062400003	CONTINENTAL RESOURCES INC	02/01/83–03/01/83	COMPUTER TERMINAL & COUPLER	74.75
03-03	3060400004	WILLIAM G RICHARD	01/05/83–01/22/83	MEALS FOR CONSTITUENTS TO DISCUSS CONGRESSIONAL MATTERS	13.24
03-03	3056630001	KIMBERLY RAE STOKES	02/01/83–02/07/83	KIM STOKES, STAFF ASSIST DISTRICT OFC CHISHOLM, MN AUTO TVL IN CONG DIST WHILE ON OFCL BUSS 317 @ .24/MI.	76.08
03-03	3056850003	MARGE ALLEN	01/03/83–01/14/83	MARGE ALLEN, STAFF ASSIST, DIST OFFICE AT DULUTH, MN OFFICIAL EXPENSE REIMB AUTO TRAVEL 249 MI @ 24¢.	59.76
03-03	3060400002	WILLIAM G RICHARD	01/03/83–01/25/83	IN-DISTRICT MILEAGE 1392 MI @ .24/MI	334.08
03-03	3060400011	JEANNE MARIE KOLSTAD	01/25/83–02/10/83	AUTO TRAVEL EXPENSES IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 408 MI @ .24	97.92
03-03	3056850004	MARGE ALLEN	01/03/83–01/14/83	MEALS-LODGING	59.80
03-03	3060400007	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE TELEPHONE SERVICE CONGRESSIONAL OFFICE - WASHINGTON, DC	434.00
03-03	3060400010	GSA, OAD, FINANCE DIVISION	01/01/83–01/22/83	FTS TELEPHONE SERVICE, D.O. AT ANOKA, MN #574014, CHISHOLM #556051, DULUTH, MN #556053	220.07
03-07	3063240031	CHESAP EAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	313.99

03-08	3066400003	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	DULUTH MN 00000	2,559.00
03-10	3068440003	GTU TRAVEL, INC.	01/17/83-01/17/83	TOM REAGAN, AA - OFFICIAL TRAVEL (W/CONGRESSMAN OBERSTAR) WASHINGTON, DC TO PITTSBURGH, PA - R/T	190.00
03-11	3067510001	D & D BUSINESS MACHINES	01/11/83-01/31/83	RENTAL: TYPEWRITER FOR 3 WEEKS FOR USE IN DISTRICT OFFICE AT BRAINERD, MN	43.50
03-17	3075320001	PINE CITY PIONEER	01/01/83-12/31/83	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE-DULUTH, MN	17.00
03-17	3075700006	THE COUNTRY ECHO	03/01/83-03/01/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - BRAINERD, MN	10.00
03-17	3075700007	CHISAGO COUNTY PRESS	03/15/83-03/15/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - DULUTH, MN	10.00
03-17	3075700008	CLOQUET PINE KNOT	04/01/83-03/31/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - DULUTH, MN	15.00
03-17	3075700009	STAR-GAZETTE	04/01/83-03/31/84	1 YEAR NEWSPAPER RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE DULUTH, MN	15.00
03-17	3075700001	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP: CONGRESSIONAL ARTS CAUCUS	300.00
03-17	3075700002	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES	200.00
03-17	3075700003	DAVID R RAMAGE	02/25/83-03/02/83	PRINTING: LABELS, REPORT	165.00
03-17	3075700011	CITY OF BRAINERD	02/01/83-02/28/83	PRINTING: XEROX COPIES (CONGRESSIONAL MATERIAL)	33.80
03-17	3074470001	NORTHWESTERN BELL	01/07/83-02/06/83	TELEPHONE SERVICE FOR DISTRICT OFFICE - BRAINERED, MN	105.06
03-17	3075700005	NORTHWESTERN BELL	02/04/83-03/03/83	TELEPHONE SERVICE - DISTRICT OFFICE DULUTH, MN	143.87
03-17	3075700013	GILDA KAY BEATTY	02/09/83-02/11/83	JILL BEATTY, STAFF ASSIST. CONGRESSIONAL OFC: LONG DISTANCE TELEPHONE CALLS - OFCL BUSINESS REIMB.	28.80
03-17	3075320003	C & P TELEPHONE	02/01/83-02/28/83	COMPUTER DATA TELEPHONE	40.10
03-17	3075700010	DIALCOM, INCORPORATED	03/01/83-03/30/83	COMPUTER SERVICE	1,075.49
03-17	3075310008	PAMELA ANN DRAHEIM	02/24/83-02/25/83	DISTRICT OFFICE-BRAINERD, MN, OFFICIAL EXPENSES: 305 MI @ 24¢/MILE	73.20
03-17	3075700012	KIMBERLY RAE STOKES	02/10/83-03/03/83	KIMBERLY R. STOKES, STAFF ASSIST. DIST OFC AT CHISHOLM, MN AUTO TVL IN CONGL DIST OFCL BUSINESS 636 MI.	152.64
03-17	3075700014	JEANNE MARIE KOLSTAD	02/16/83-02/24/83	JEANNE M. KOLSTAD, STAFF ASSIT. DISTRICT OFC AT CHISHOLM, MN. AUTO TVL IN CONGL DIST OFCL BUSINESS.	58.56
03-17	3075700015	KENNETH JAMES HASSKAMP	02/03/83-02/22/83	KENNETH HASSKAMP, STAFF ASSIST. DISTRICT OFFICE - BRAINERD, MN OFCL EXPENSES AUTO TVL 636 MILES AT 24¢.	152.64
03-17	3075310009	PAMELA ANN DRAHEIM	02/24/83-02/25/83	MEALS, LODGING	31.02
03-17	3075700016	KENNETH JAMES HASSKAMP	02/03/83-02/22/83	MEALS	9.86
03-17	3075700004	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE WASHINGTON, DC OFFICE	262.12
03-17	3075320002	GSA, OAD, FINANCE DIVISION	02/22/83	FTS TELEPHONE SERVICE: DISTRICT OFFICE, DULUTH, MN, CHISHOLM, MN	193.25
03-22	3075220008	THE ELY MINER	03/03/83-03/03/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE AT CHISHOLM, MN	7.00
03-22	3080440006	JAMES L OBERSTAR	01/03/83-02/07/83	REIMB FOR OFFICIAL EXPENSES - MEALS W/CONST! IN H.O.R. (MEMBER PORTION)	43.95
05-22	3077340012	ARVIG TELEPHONE COMPANY	03/01/83-03/01/84	TELEPHONE SERVICE (LISTING)	20.00
03-22	3080440005	JAMES L OBERSTAR	01/03/83-02/07/83	REIMB FOR OFFICIAL EXPENSES - MEALS W/CONST! IN H.O.R. (CONSTITUENT PORTION)	31.85
03-22	3077340011	GSA, OAD, FINANCE DIVISION	11/24/81	FTS TELEPHONE SERVICE-CONF CALL BY CONG OBERSTAR STAFF ASSIST, BILL RICHARD, AND CONSTITUENTS	218.00
03-23	3080630001	GTU TRAVEL, INC.	02/24/83-02/25/83	CONGRESSMAN JAMES L. OBERSTAR, AIRFARE: WASHINGTON, D.C. TO MINNEAPOLIS, MN AND RETURN	322.00
03-23	3080630002	JAMES L OBERSTAR	03/04/83-03/06/83	CONGRESSMAN JAMES L. OBERSTAR: AIRFARE FOR TRAVEL: WASHINGTON, DC/MPLS/DULUTH, MN & RETURN	309.00
03-23	3080630004	GTU TRAVEL, INC.	02/17/83-02/22/83	CONG JAMES L. OBERSTAR: A/F WASH, DC/MPLS/HIBBING/DULUTH, MN & RTN FM DULUTH, MN/MPLS/WASH, D.C.	453.00
03-23	3080630005	GTU TRAVEL, INC.	02/17/83-02/22/83	TOM REAGAN, ADMINISTRATIVE ASSIST AIRFARE: WASH, D.C. TO MPLS/HIBBING, MINN AND RETURN	458.00
03-23	3080630006	GTU TRAVEL, INC.	02/17/83-02/22/83	PATRICK FORCIEA, STAFF ASSISTANT AIRFARE: WASHINGTON, D.C. TO MPLS, MN AND RETURN	314.00
03-23	3080630003	JAMES L OBERSTAR	02/24/83-02/25/83	CONGRESSMAN JAMES L. OBERSTAR LODING/MEALS - IN CONGRESSIONAL DISTRICT	64.55
03-23	3081800007	PRIME RATE MOTEL	02/19/83	CONGRESSMAN JAMES L OBERSTAR LODGING IN CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS	22.96
03-23	3081800005	MARGE ALLEN	03/02/83-03/04/83	DULUTH, MINN-CHICAGO-MINNEAPOLIS	186.00
03-23	3081800006	MARGE ALLEN	03/02/83-03/04/83	FOOD & LODGING	175.82
03-30	3088890386	RONALD J BARON, CITY CLERK	03/01/83-03/30/83	CHISHOLM CITY HALL, CHISHOLM, MN	25.00
03-30	3088890387	RICHARD M. JOHNSON, CITY CLERK	03/01/83-03/30/83	BRAINERD CITY HALL BRAINERD, MN	50.00
03-30	3084530001	CONSOLIDATED TELEPHONE COMPANY	03/01/83-12/31/83	TELEPHONE LISTINGS (NEWLY ACQUIRED DISTRICT AREA)	79.00
03-30	3085610030	POSTMASTER	03/04/83	POSTAGE	100.00
03-30	3082230011	JAMES L OBERSTAR	02/20/83-02/21/83	CONSTITUENT FOOD AND BEVERAGE	23.92
03-30	3082230007	JAMES L OBERSTAR	02/20/83-02/21/83	LODGING AND MEALS	198.21
03-30	3082230012	HOLIDAY INN DULUTH	03/04/83-03/05/83	CONGRESSMAN JAMES L OBERSTAR-OVERNIGHT ACCOMMODATION/MEALS WHILE ON OVERNIGHT BUSINESS IN CONG DIST.	54.18
03-30	3082230006	JAMES L OBERSTAR	02/18/83-02/21/83	TOM REAGAN A.A. MEAL/LODGING IN CONGRESSIONAL DISTRICT FOR PAYMENT TO AMERICAN EXPRESS	81.70
03-30	3082230032	JAMES L OBERSTAR	02/20/83-02/21/83	TOM REAGAN AND PAT FORCIEA LODGING AND MEALS	405.29
03-30	3082230005	GSA, OAD, FINANCE DIVISION	12/10/82	FTS TELEPHONE SERVICE (CONFERENCE CALLS)	90.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JAMES L OBERSTAR—Continued					
03-31	3090900296	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,753.69
03-31	3091490011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		358.43
03-31	3091510030	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(78.24)
03-31	3090700030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	313.36
				TOTAL	38,578.87
OFFICE OF THE HON. DAVID R OBEY					
OFFICIAL EXPENSES					
01-02	3032310025	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		5,125.01
01-06	3003840018	WASHBURN COUNTY REGISTER	12/18/82-12/18/83	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	10.00
01-06	3003840019	THE DAILY PRESS	01/06/83-01/06/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	45.00
01-06	3003840020	NORMA J SCHUSTER	12/20/82	REIMBURSEMENT FOR PUBLICATION FOR OFFICIAL BUSINESS	3.00
01-06	3003840021	FEDERATION OF ORGANIZATION FOR PRO WOMEN	01/01/83-01/01/84	SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
01-06	3003840022	DEMOCRATIC STUDY GROUP	01/01/83-01/01/84	RESEARCH SERVICES	2,200.00
01-12	3011710022	SCOTT LILLY	12/30/82	REIMBURSEMENT FOR PUBLICATIONS FOR OFFICIAL USE	150.36
01-12	3012550007	STRATFORD JOURNAL	10/01/82-10/01/83	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	9.00
01-12	3011710023	GENERAL TELEPHONE CO OF WISCONSIN	11/25/82-12/25/82	TELEPHONE SERVICE FOR WISCONSIN OFFICE	195.57
01-12	3011710024	DMC	12/01/82-12/31/82	DATA PROCESSING SERVICES FOR MONTH OF DECEMBER	997.50
01-12	3012550008	BOB JOHNSON INC.	12/01/82-12/31/82	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR THE MONTH OF DECEMBER	412.87
01-19	3017300018	THE EVENING TELEGRAM	01/30/83-01/30/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	50.00
01-19	3017300019	THE PROGRESSIVE	04/01/83-04/01/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	20.00
01-19	3017300017	GENERAL TELEPHONE CO OF WISCONSIN	12/25/82-01/25/83	TELEPHONE SERVICE FOR WISCONSIN OFFICE	192.05
01-19	3017300014	C & P TELEPHONE	10/01/82-10/31/82	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF OCTOBER	269.95
01-19	3017300015	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF NOV	123.97
01-19	3019410001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	384.73
01-19	3017300016	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR MONTH OF NOV FOR WISCONSIN OFFICE	38.85
01-27	3025310010	THE DAILY TRIBUNE	01/21/83-01/21/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	70.00
01-27	3025310028	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	39.00
01-27	3025310012	DAVID R RAMAGE	01/06/83	LETTERHEAD AND ENVELOPES	149.50
01-27	3025550002	WISCONSIN NEWSPAPER ASSOC.	12/01/82-12/31/82	CLIPPING SERVICE FOR MONTH OF DECEMBER 1982	56.00
01-27	3025310011	AB DICK COMPANY	01/01/83-02/01/83	MODEL 887100 FOR MONTH OF JANUARY	67.90
01-27	3025550003	WESTERN UNION TELEGRAPH COMPANY	12/10/82	TELEGRAM FOR OFFICIAL BUSINESS	20.34
01-31	3031900307	*(EQUIPMENT ALLOWANCE CHARGED)*	12/30/82-12/31/82		2.38
01-31	3031900308	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,032.81
01-31	3032650011	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		392.99
02-09	3039450008	CONGRESSIONAL QUARTERLY INC	01/26/83	TWO PAPERBACK BOOKS - PLUS SHIPPING CHARGES	20.45
02-09	3039450010	THE JERUSALEM POST	02/01/83-02/01/84	SUBSCRIPTION FOR WASHINGTON OFFICE	34.95
02-09	3039450011	GENERAL TELEPHONE CO OF WISCONSIN	01/25/83-02/25/83	TELEPHONE SERVICE FOR WISCONSIN OFFICE	192.05
02-09	3039450009	WIN SPENCER	01/08/83	REIMBURSEMENT FOR MEALS ON OFFICIAL BUSINESS IN DISTRICT	11.98
02-14	3041830006	DAVID R OBEY	10/04/82	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS ASHLAND, WI	29.57
02-14	3041830005	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE CALLS FOR MONTH OF DECEMBER	48.44
02-17	3041220003	FOREIGN POLICY	04/01/83-04/01/84	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	17.00
02-17	3041220004	NATIONAL CATHOLIC REPORTER	05/27/83-05/27/84	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	23.00

02-17	3041220005	THE NATION	04/30/83-04/30/84	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	27.00
02-17	3041220006	CHIPPEWA HERALD TELEGRAM	02/17/83-02/17/84	SUBSCRIPTION RENEWAL FOR THE WISCONSIN OFFICE	47.00
02-17	3041220007	CONGRESSIONAL RURAL CAUCUS	01/03/83-12/31/83	MEMBERSHIP FOR FIRST SESSION 98TH CONGRESS	200.00
02-18	3047620045	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	37.50
02-28	3059900292	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,038.49
02-28	3060580005	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(14.88)
02-28	3060630027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		380.12
03-03	3059800002	DAVID R RAMAGE	01/26/83-01/31/83	REPORTS AND NEWSLETTERS	289.00
03-03	3059800003	DAVID R RAMAGE	02/04/83	SCHEDULE CARDS	972.00
03-03	3056850008	NEWSPAPERS INC	03/09/83-09/09/83	SUBSCRIPTION RENEWAL FOR SENTINEL FOR WISCONSIN OFFICE	30.00
03-03	3056850006	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES FOR 1983	150.00
03-03	3056850007	WISCONSIN NEWSPAPER ASSOC.	01/01/83-01/31/83	CLIPPING SERVICE FOR MONTH OF JANUARY	97.78
03-03	3059800004	DAVID R RAMAGE	02/02/83	CHESHIRE LABELS ON ENVELOPES	113.85
03-03	3059800006	CONGRESSIONAL QUARTERLY INC	01/12/83	1983-1984 MAPS	15.00
03-03	3059800005	AB DICK COMPANY	02/01/83-02/28/83	MODEL 887100 FOR WASHINGTON OFFICE	67.90
03-03	3056850005	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR MONTH OF DECEMBER FOR WISCONSIN OFFICE	38.85
03-07	3063620001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,666.72
03-08	3066400004	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	WAUSAU WI 00000	1,922.00
03-14	3070570007	CAPITOL PUBLICATIONS, INC.	04/24/83-04/24/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	164.00
03-14	3070570005	SENIOR COMMUNITY CENTER INC	02/12/83	MEETING ROOM COST FOR HEARING	16.00
03-14	3070570006	COURTESY TRAVEL, INC.	02/14/83-02/15/83	MEMBER TRAVEL - CWA/MILWAUKEE/DC NATIONAL (RC/NW)	266.00
03-14	3070570008	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE CALLS FOR MONTH OF JANUARY	57.43
03-15	3070820007	BOB JOHNSON INC.	01/01/83-01/31/83	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF JANUARY	412.87
03-15	3070820008	BOB JOHNSON INC.	02/01/83-02/28/83	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF FEBRUARY	412.87
03-17	3075320005	DAVID R RAMAGE	02/25/83-03/01/83	CHESHIRE LABELS ON ENVELOPES	68.10
03-17	3075320008	STUART S WEGENER	03/09/83	REIMB FOR CAB FARE FOR OFFICIAL BUSINESS MEETING	3.40
03-17	3075320006	INFORMATION SCIENCE CORPORATION	01/01/83-01/31/83	DATA PROCESSING SERVICES FOR MONTH OF JAN	997.50
03-17	3075320007	INFORMATION SCIENCE CORPORATION	02/01/83-02/28/83	DATA PROCESSING SERVICES FOR MONTH OF JAN	1,022.50
03-17	3075320004	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR MONTH OF JAN FOR WISCONSIN OFFICE	38.85
03-25	3082840002	MASTER CHARGE	10/07/82-12/07/82	FINANCE CHARGES	108.80
03-25	3082840003	MASTER CHARGE	01/07/83-02/07/83	FINANCE CHARGES	29.42
03-30	3085400014	DAVID R OBEY	03/24/83	REIMB FOR ENVELOPE REPRINT	20.00
03-30	3084310011	WISCONSIN NEWSPAPER ASSOC.	02/01/83-02/28/83	CLIPPING SERVICE FOR MONTH OF FEBRUARY	80.18
03-30	3084310013	CONGRESSIONAL PHOTO	02/23/83	CUSTOM PROCESSING FOR OFFICIAL BUSINESS	3.99
03-30	3085400018	MASTER CHARGE	03/02/83-04/02/83	FINANCE CHARGE	6.42
03-30	3084310014	GENERAL TELEPHONE CO OF WISCONSIN	02/25/83-03/25/83	TELEPHONE SERVICE FOR WISCONSIN OFFICE	192.05
03-30	3085400017	MASTER CHARGE	02/10/83	TRAVEL FOR MEMBER ON OFFICIAL BUSINESS DC-CWA-DULUTH-NW-RC	278.00
03-30	3085400016	MASTER CHARGE	02/10/83-02/14/83	TRAVEL FOR STAFF ELLIOT FIEDLER ON OFFICIAL BUSINESS DC-CWA-DULUTH-DC-NW-RC	490.00
03-30	3084310031	AB DICK COMPANY	03/01/83-03/31/83	MODEL 887100 FOR WASHINGTON OFFICE	67.90
03-30	3085400012	DAVID R OBEY	02/01/83	REIMB FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	4.60
03-30	3085400013	DAVID R OBEY	03/19/83-03/20/83	REIMB FOR MEALS ON OFFICIAL BUSINESS IN DISTRICT	41.37
03-30	3085400015	MASTER CHARGE	02/13/83-02/14/83	LODGING FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS IN MILWAUKEE	43.74
03-30	3084310012	SANDY M KINNEY	02/28/83-03/01/83	REIMB FOR LODGING AND MEALS ON OFFICIAL BUSINESS PARTICIPATING IN WORKSHOP PANEL	61.59
03-31	3090900286	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,091.98
03-31	3088430002	DAVID R RAMAGE	03/07/83-03/09/83	LETTERS, TOWN MEETING	332.50
03-31	3088430001	DAVID R RAMAGE	03/04/83	NEWSRELEASE	33.00
03-31	3091490028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,515.67
03-31	3088430003	DAVID R OBEY	02/07/83	REIMBURSEMENT FOR LUNCH ON OFFICIAL BUSINESS WITH ACADEMIC PERSON	19.61
03-31	3088430004	ELLIOTT FIEDLER	03/18/83-03/20/83	LODGING FOR TWO NIGHTS ON OFFICIAL BUSINESS IN DISTRICT & MEALS	70.61
03-31	3090710001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	392.31
				TOTAL	**27,877.81**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES R 'JIM' OLIN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	3025710002	RICHMOND TIMES-DISPATCH	01/12/83-04/13/83	NEWSPAPER SUBSCRIPTION	34.30
01-25	3025710003	NEW YORK TIMES	01/11/83-04/03/83	NEWSPAPER SUBSCRIPTION	29.50
01-25	3025710001	DAVID R RAMAGE	01/10/83	PRINTING - CALLING CARDS	18.50
01-29	3027510004	DAVID R RAMAGE	01/19/83	PRINTING OF NEWS RELEASES, CALLING CARDS, & SCHEDULE CARDS FOR OFFICIAL BUSINESS	309.75
01-29	3027510003	SALEM TIMES REGISTER	01/13/83-12/31/83	NEWSPAPER SUBSCRIPTION	10.00
01-29	3027510002	JON PLEBANI	01/16/83	REIMB FOR BOOKS FOR DISTRICT OFFICE	23.22
01-31	3031900558	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,477.49
01-31	3026470018	DAVID R RAMAGE	01/12/83	COST OF PRINTING SCHEDULE CARDS FOR OFFICIAL BUSINESS	1,120.25
01-31	3026470011	THE NEWS GAZETTE	01/03/83-12/31/83	NEWSPAPER SUBSCRIPTION	15.00
01-31	3026470012	THE NEWS, THE DAILY ADVANCE	01/03/83-12/31/83	NEWSPAPER SUBSCRIPTION	86.25
01-31	3026470013	THE DAILY NEWS-RECORD	01/03/83-12/31/83	NEWSPAPER SUBSCRIPTION	45.00
01-31	3026470014	THE ROANOKE TIMES AND WORLD NEWS	01/03/83-12/31/83	NEWSPAPER SUBSCRIPTION	58.05
01-31	3026470015	THE VINTON MESSENGER	01/03/83-12/31/83	NEWSPAPER SUBSCRIPTION	16.00
01-31	3026470016	THE WALL STREET JOURNAL	01/03/83-12/31/83	NEWSPAPER SUBSCRIPTION	94.00
01-31	3026470017	AMHERST PUBLISHING CO., INC.	01/03/83-12/31/83	NEWSPAPER SUBSCRIPTION TO AMHERST NEW ERA-PROGRESS & NELSON COUNTY TIMES	24.00
01-31	3026470030	THE STAUNTON LEADER	01/03/83-12/31/83	NEWSPAPER SUBSCRIPTION	32.00
01-31	3030890375	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	01/03/83-01/30/83	925-927 MAIN STREET LYNCHBURG, VA	280.00
01-31	3030890376	FIRST FED SAVINGS & LOAN OF ROANOKE	01/03/83-01/30/83	FIRST FEDERAL BLDG. ROANOKE, VA	440.21
01-31	3024740010	KANDY ELLIOTT	01/09/83	REIMBURSEMENT FOR AIR PARCEL	15.75
01-31	3024740011	CORY FOOD SERVICE INC.	01/06/83	COFFEE SERVICE FOR CONSTITUENTS	85.86
01-31	3024740009	JON PLEBANI	01/08/83-01/13/83	AIRFARE TO DISTRICT DC - ROANOKE, VA - DC	226.00
01-31	3032650028	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,109.54
01-31	3032530049	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		35.75
02-06	3033770017	WAYNESBORO PUBLISHING-THE NEWS VIRGINIAN	01/10/83-01/10/84	NEWSPAPER SUBSCRIPTION	42.00
02-06	3033770019	SECRETARY OF THE COMMONWEALTH	01/27/83	HARDBACK BOOK	15.50
02-06	3033770020	PEGGY CAMPER DAVIS	01/18/83	REIMB FOR PRINTING	13.26
02-06	3033500008	JAMES R OLIN	01/07/83-01/23/83	TRAVEL BY CAR TO DISTRICT AND BACK - 488 MILES @ .24 PER MILE	117.12
02-06	3033500009	JAMES R OLIN	01/11/83-01/22/83	TRAVEL WITHIN DISTRICT - 1202 MILES @ .24 PER MILE	288.48
02-09	3033770018	DEMOCRATIC STUDY GROUP	01/06/83-12/31/83	RESEARCH SERVICES	2,200.00
02-18	3047510004	C & P TELEPHONE COMPANY	01/05/83-01/17/83	PHONE INSTALLATION AND FEES	303.65
02-18	3047510005	JAMES R OLIN	01/28/83	PLANE COST - WASHINGTON, DC TO ROANOKE, VA	109.00
02-18	3047510006	JAMES R OLIN	01/30/83	DRIVE BACK TO WASHINGTON, DC FORM ROANOKE, VA (DIST) - 244 MILES @ .24 PER MILE	58.56
02-18	3047510007	JAMES R OLIN	01/29/83	TRAVEL AROUND PAINT BANK AND WYTHVILLE ON OFFICIAL BUSINESS - 210 MILES @ .24 PER MILE	50.40
02-18	3047620046	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	8.00
02-28	3059900267	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		919.04
02-28	3057890376	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	02/01/83	925-927 MAIN STREET LYNCHBURG, VA	300.00
02-28	3057890377	FIRST FED SAVINGS & LOAN OF ROANOKE	02/01/83	FIRST FEDERAL BLDG. ROANOKE, VA	471.65
02-28	3057890378	STAUNTON LODGE #13,A.F.&F.M.	01/03/83	13 W.BEVERLY AVE STAUNTON,VA 24401	145.00
02-28	3060630011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		524.84
02-28	3060500052	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		16.25
03-03	3056630004	DAVID R RAMAGE	02/04/83	PRINTING OF SCHEDULE CARDS	1,309.00
03-03	3056630003	THE RECORDER	01/28/83-01/28/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT	9.00
03-03	3056630006	NATIONAL JOURNAL	01/03/83-12/24/83	SUBSCRIPTION	455.00
03-03	3056630007	NATIONAL JOURNAL	01/03/83-12/24/83	SUBSCRIPTION	80.00

03-03	3056630008	COVINGTON VIRGINIAN	01/03/83-12/24/83	SUBSCRIPTION	43.90
03-03	3056630002	SERVICE STATIONERS, INC.	01/11/83	PADS, PAPER & TYPEWRITER RIBBON & OTHER OFFICE SUPPLIES IN DISTRICT OFFICE	18.81
03-03	3056850010	HOUSE OF REPRESENTATIVES RESTAURANT	01/25/83-01/26/83	RESTAURANT BILL FOR JANUARY	15.00
03-03	3056850011	PEGGY CAMPER DAVIS	02/17/83	REIMBURSEMENT FOR KEYS AND COPYING	10.24
03-03	3056850009	CONTINENTAL TEL OF VA	02/10/83-03/09/83	PHONE BILL FOR DISTRICT	301.08
03-03	3056630005	ELLEN K LAYMAN	02/01/83	TRAVEL THROUGHOUT DISTRICT 873 MILES AT .20/MI FOR JANUARY	174.60
03-03	3056850012	PEGGY CAMPER DAVIS	01/03/83-01/31/83	TRAVEL EXPENSES IN CONJUNCTION 673.4 MILES @ 20¢	134.68
03-04	3062500021	IBM CORPORATION	01/23/83-02/23/83	TYPEWRITER RENTAL FOR DISTRICT	70.72
03-04	3062500016	SALEM TIMES REGISTER	02/01/83-12/28/83	SUBSCRIPTION FOR DISTRICT	10.00
03-04	3062500018	SUPERINTENDENT OF DOCUMENTS	02/14/83	MATERIAL FOR CONSTITUENT WORK	6.00
03-04	3062500019	THE RECORDER	02/01/83-02/01/84	SUBSCRIPTION FOR DISTRICT	9.00
03-04	3062500020	COVINGTON VIRGINIAN	01/10/83-12/30/83	SUBSCRIPTION FOR DISTRICT	43.90
03-04	3062500022	BIG RED QUICK PRINT	01/12/83	PRINTING	18.25
03-04	3062500023	PATRICIA LEEDS LAMBETH	01/03/83	REIMBURSEMENT FOR MAPS	5.00
03-04	3062500015	STANDARD COFFEE SERVICE, INC.	01/25/83	COFFEE FOR CONSTITUENTS - DISTRICT OFFICE	38.25
03-04	3062500017	CORY FOOD SERVICE INC.	02/15/83	COFFEE FOR CONSTITUENTS FOR WASHINGTON OFFICE	72.50
03-07	3063530009	POSTMASTER	02/02/83	100 - 20¢ STAMPS	20.00
03-07	3063230041	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	1,202.70
03-14	3069540018	ROANOKE TIMES & WORLD NEWS	02/18/83	SUBSCRIPTION FOR DISTRICT	39.00
03-14	3069610015	WAYNESBORO PUBLISHING-THE NEWS VIRGINIAN	02/07/83-12/30/83	SUBSCRIPTION FOR DISTRICT	42.00
03-14	3069610018	SALEM TIMES REGISTER	02/16/83	SUBSCRIPTION FOR ROANOKE	10.00
03-14	3069540019	VIRGINIA OFFICE MACHINES & EQUIPMENT	01/19/83	RENTAL ON TYPEWRITER	100.00
03-14	3069540020	RITCHIE & MCNULTY	01/03/83-01/30/83	COST OF COPYING	39.25
03-14	3069610016	BROWN-MORRISON CO.	01/06/83	LEGAL PADS, FILE FOLDERS AND OTHER OFFICE SUPPLIES FOR DISTRICT	62.48
03-14	3069610017	BRUCE SIGNS	02/10/83	SIGN FOR DISTRICT OFFICE	21.60
03-14	3069610014	C & P TELEPHONE COMPANY	01/17/83-02/16/83	PHONE COST FOR LYNCHBURG	232.84
03-14	3069540015	JAMES R OLIN	02/17/83	TRAVEL TO DISTRICT (BROADWAY) - 119 MILES @ .24 PER MILE	28.56
03-14	3069540017	JAMES R OLIN	02/21/83	TRAVEL BACK FROM DISTRICT (ROANOKE) - 244 MILES @ .24 PER MILE	58.56
03-14	3069540021	JAMES R OLIN	02/10/83-02/14/83	MILEAGE TO DISTRICT AND RETURN (DC/ROANOKE, VA/DC) - 488 MILES @ .24 PER MILE	117.12
03-14	3069540016	JAMES R OLIN	02/18/83-02/20/83	TRAVEL WITHIN DISTRICT (BROADWAY/STUARTS DRAFT/STAUNTON/LEXINGTON/WARM SPRING/ROANOKE) - 224 MI @ .24.	53.76
03-14	3069540022	JAMES R OLIN	02/12/83	TRAVEL IN DISTRICT FROM ROANOKE TO AMHERST, VA AND BACK - 146 MILES @ .24 PER MILE	35.04
03-17	3074650007	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	15.00
03-22	3080520010	DAVID R RAMAGE	03/04/83	SCHEDULE CARDS	1,276.00
03-22	3080520015	CONGRESSIONAL QUARTERLY INC.	03/01/83-12/31/83	SUBSCRIPTION	415.00
03-22	3080520013	RITCHIE & MCNULTY	02/01/83-02/28/83	COPYING FOR DISTRICT	24.63
03-22	3080520014	VIRGINIA OFFICE MACHINES & EQUIPMENT	01/13/83	SUPPLIES FOR TYPEWRITER (LIFT OFF TAPES & RIBBONS)	29.00
03-22	3080520011	C & P TELEPHONE COMPANY	12/25/82-01/24/83	PHONE BILL FOR DISTRICT	335.59
03-22	3080520012	C & P TELEPHONE COMPANY	01/25/83-02/24/83	PHONE BILL FOR DISTRICT	170.09
03-23	3081800010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	03/15/83-12/31/83	MEMBERSHIP FEE	200.00
03-23	3081800011	CONTINENTAL TEL OF VA	03/10/83-04/09/83	PHONE FOR DISTRICT	181.40
03-23	3081800008	JAMES R OLIN	03/05/83-03/06/83	TRAVEL TO DISTRICT TO MEET WITH CONSTITUENTS (LYNCHBURG) 378 MILES @ 24¢	90.72
03-23	3081800031	JAMES R OLIN	03/10/83-03/12/83	TRAVEL TO DISTRICT TO MEET WITH CONSTITUENTS (ROANOKE) 488 MILES @ 24¢	117.12
03-30	3088890390	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	03/01/83-03/30/83	925-927 MAIN STREET LYNCHBURG, VA	300.00
03-30	3088890391	FIRST FED SAVINGS & LOAN OF ROANOKE	03/01/83-03/30/83	FIRST FEDERAL BLDG. ROANOKE, VA	471.65
03-30	3088890392	STAUNTON LODGE #13,A.F.&F.M.	03/01/83-03/30/83	13 W.BEVERLY AVE STAUNTON,VA 24401	75.00
03-30	3088890393	VIRGINIA NATIONAL BANK	01/03/83-03/30/83	VA. NAT'L. BANK BLDG. HARRISONBURG, VA	232.79
03-31	3090900261	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		405.24
03-31	3091490012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,246.89
03-31	3090530004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	276.52
03-31	3091410020	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		16.90
				TOTAL	21,906.65

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JAMES R 'JIM' OLIN—Continued					
	ADJUSTMENTS/REFUNDS				
03-03	3090980008	HOUSE OF REPRESENTATIVES RESTAURANT	01/25/83-01/26/83	REFUND DUE TO PAYMENT VOUCHERED IN ERROR	(15.00)
				TOTAL	**(15.00)**
OFFICE OF THE HON. SOLOMON P ORTIZ					
	OFFICIAL EXPENSES				
01-24	3018670020	POSTMASTER	01/11/83	300 20 CENT STAMPS FOR CONGRESSIONAL USE	60.00
01-31	3031900559	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		268.37
01-31	3032650012	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		2,447.51
02-06	3034820001	FEDERAL EXPRESS CORP	01/11/83	MAILING FEE FOR PACKAGE DELIVERED TO CORPUS CHRISTI DISTRICT OFFICE	35.00
02-06	3034820002	DAVID R RAMAGE	01/07/83	CALLING CARDS FOR MEMBER 250 CARDS	18.50
02-06	3034820003	DAVID R RAMAGE	01/20/83	CALLING CARDS FOR STAFF, 7 C 250 CARDS	129.50
02-10	3039330312	SOLOMON P. ORTIZ	01/20/83	REIMB FOR PRINTING PUBLIC DOCUMENT WINDOW ENVELOPES	21.00
02-10	3039330008	SOLOMON P ORTIZ	01/07/83-01/24/83	R/T AIRFARE TO CORPUS CHRISTI, TX, PARKING-AIRPORT	419.50
02-10	3039330010	SOLOMON P ORTIZ	01/18/83	COFFEE AND ROLLS FOR PRESS MEETING WHILE IN DISTRICT	30.60
02-10	3039330011	SOLOMON P. ORTIZ	01/15/83-01/21/83	DISTRICT TRAVEL EXPENSE: GAS EXPENSE WHILE TRAVELING ON BUSINESS WHILE IN TEXAS	36.00
02-10	3039330009	SOLOMON P ORTIZ	01/15/83-01/21/83	DIST LODGING FOR SELF AND STAFF MEMBER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	79.18
02-17	3046210012	DSG DEMOCRATIC STUDY GROUP	01/03/83-01/02/84	RESEARCH SUBSCRIPTION	2,200.00
02-17	3046210013	DAVID R RAMAGE	01/28/83	STAFF CALLING CARDS	15.00
02-17	3046210014	FEDERAL EXPRESS CORP	01/19/83	SHIPMENT FEE	22.00
02-17	3046210015	SOLOMON P ORTIZ	01/28/83-01/31/83	ROUND TRIP AIR FARE TO 27TH DISTRICT-DULLES/CORPUS CHRISTI AND RETURN	418.00
02-17	3046210009	FLORENCIO H RENDON	01/06/83-01/31/83	R/T AIRFARE TO 27TH DISTRICT OF TEXAS-DULLES/CORPUS CHRISTI AND RETURN	418.00
02-17	3046210008	GERALD G SAWYER	01/13/83-01/24/83	CAR RENTAL FOR CONGRESSMAN'S CONGRESSIONAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 27	374.40
02-17	3046210010	FLORENCIO H RENDON	01/28/83-01/31/83	CAR RENTAL FOR CONGRESSMAN'S CONGRESSIONAL TRAVEL WHILE IN TEXAS DISTRICT 27	60.80
02-17	3046210011	FLORENCIO H RENDON	01/28/83	GAS FOR RENTAL CAR FOR CONGRESSIONAL TRAVEL	15.25
02-18	3047620047	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	101.00
02-28	3059900456	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		630.28
02-28	3057890381	REALTY INVESTMENTS LTD,X	02/01/83	SUITE 438,3505 BOCA CHICA BLVD BROWNSVILLE,TX 78521	472.60
02-28	3060630028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		773.78
02-28	3060500053	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		52.00
03-07	3063790012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	179.69
03-08	3062730017	CONGRESSIONAL QUARTERLY INC	02/01/83-12/31/83	CQ SERVICE W/ALMANAC	456.50
03-08	3062730018	DAVID R RAMAGE	02/01/83	CALLING CARDS FOR STAFF MEMBER	18.50
03-08	3062730019	SOLOMON P ORTIZ	02/06/83-02/14/83	R/T AIRFARE DC DULLES/CORPUS CHRISTI/DC DULLES	418.00
03-08	3062730020	SOLOMON P ORTIZ	02/17/83-02/21/83	R/T AIRFARE DC/CC/DC	438.00
03-08	3062730016	C & P TELEPHONE	01/03/83-01/31/83	TOLL CHARGES MONTH OF JANUARY, 1983	3.27
03-11	3067510006	CORPUS CHRISTI CALLER\CORPUS CHRISTI TIME	02/08/83-02/08/84	SUBSCRIPTION TO WASHINGTON AND CORPUS CHRISTI OFFICES	295.20
03-11	3067510007	THE ROBSTOWN RECORD	02/04/83-02/04/84	SUBSCRIPTION TO WASHINGTON AND CORPUS CHRISTI OFFICES	27.00
03-11	3067510008	RAYMONDVILLE CHRONICLE/NEWS	02/01/83-02/01/84	SUBSCRIPTION TO WASHINGTON AND CORPUS CHRISTI OFFICES	28.00
03-11	3067510009	THE VALLEY MORNING STAR	02/01/83-02/01/84	SUBSCRIPTION TO WASHINGTON AND CORPUS CHRISTI OFFICES	80.00
03-11	3067510011	RAYMONDVILLE PUBLISHING CO, INC	02/04/83-02/04/84	SUBSCRIPTION TO WASHINGTON OFFICE	60.00
03-11	3067510010	RAYMONDVILLE PUBLISHING CO, INC	02/04/83-02/04/84	SUBSCRIPTION TO CORPUS CHRISTI OFFICE	30.00

03-11	3067510012	THE DALLAS MORNING NEWS	02/10/83-02/10/84	SUBSCRIPTION TO WASHINGTON OFFICE	147.00
03-11	3067510005	SOLOMON P ORTIZ	02/20/83	MEAL WITH CONSTITUENTS TO DISCUSS CONSTITUENT CONCERN WHILE IN TEXAS - CONSTITUENT'S POTION	35.36
03-11	3067510002	SOLOMON P ORTIZ	01/30/83	GASOLINE FOR TRAVEL WHILE IN 27TH DISTRICT, TEXAS ON CONGRESSIONAL DUTIES	10.00
03-11	3067510003	SOLOMON P ORTIZ	02/20/83	GASOLINE FOR TRAVEL WHILE IN 27TH DISTRICT, TX ON CONGRESSIONAL DUTIES	10.00
03-11	3067510004	SOLOMON P ORTIZ	02/20/83	MEAL WITH CONSTITUENTS TO DISCUSS CONSTITUENT CONCERN WHILE IN TEXAS - MEMBER'S PORTION	8.84
03-17	3075310012	TEXAS STATE DIRECTORY INC	02/23/83	3 STATE DIRECTORIES FOR CASEWORK	62.35
03-17	3075700017	THE VALLEY MORNING STAR	02/14/83-02/14/84	SUBSCRIPTION TO DISTRICT OFFICE FOR 1 YEAR CORPUS CHRISTI OFFICE	66.00
03-17	3075700018	SAN BENITO NEWS	02/01/83-02/01/84	1 YEAR SUBSCRIPTION TO WASHINGTON OFFICE, 1 YEAR SUBSCRIPTION TO CORPUS CHRISTI OFFICE	30.00
03-17	3075700019	BROWNSVILLE HERALD	02/01/83-02/01/84	1 YEAR SUBSCRIPTION TO WASHINGTON OFFICE	60.00
03-17	3075700020	BROWNSVILLE HERALD	02/01/83-02/01/84	1 YEAR SUBSCRIPTION TO B'VILLE OFFICE	45.00
03-17	3075310010	ATLAS PHOTO COMPANY	02/09/83	OFFICIAL PRINTS AND NEGATIVES	138.67
03-17	3075310011	SOLOMON P ORTIZ	02/22/33	PRINTING PUBLIC DOCUMENT WINDOW	21.00
03-17	3075310013	ENVIRONMENTAL STUDY CONFERENCE	01/04/83-12/31/83	MEMBERSHIP FOR CALENDAR YEAR 1983	150.00
03-17	3075320009	HOUSE OF REPRESENTATIVES RESTAURANT	02/22/83	MEAL, 2 CONSTITUENTS (MEMBER PORTION)	4.33
03-17	3075700021	GENERAL DRAFTING COMPANY	02/24/83	300 WASHINGTON GUIDE MAPS	81.00
03-17	3075320011	DIALCOM, INCORPORATED	02/01/83-02/28/83	TIMESHARING PLAN FOR FEB, 1983	975.00
03-17	3075320012	DIALCOM, INCORPORATED	03/01/83-03/31/83	TIMESHARING PLAN FOR MARCH, 1983	975.00
03-17	3075320010	HOUSE OF REPRESENTATIVES RESTAURANT	02/22/83	MEAL, CONSTITUENT PORTION	8.67
03-17	3075310014	SOLOMON P ORTIZ	02/27/83	DISTRICT TRAVEL EXPENSE: GAS FOR LEASED CAR WHILE TRAVELING ON DUTIES WHILE IN 27TH DISTRICT	10.00
03-22	3080510011	SOLOMON P ORTIZ	02/24/83-02/28/83	R/T AIR FARE TO TEXAS - DC/DALLS-FT WORTH/HARLINGEN; RETURN: CORPUS CHRISTI/DALLAS-FT WORTH/DC	688.00
03-22	3080510012	SOLOMON P ORTIZ	03/04/83-03/07/83	R/T AIR FARE TO TEXAS - DULLES/CORPUS CHRISTI/NATIONAL	438.00
03-22	3080510015	GERALD G SAWYER	02/10/83-02/14/83	FOR RENTAL FEE OF CAR FOR USE ON CONGRESSIONAL TRAVELING WHILE IN 27TH DISTRICT OF TEXAS FOR MEMBER.	113.34
03-22	3080510013	SOLOMON P ORTIZ	02/25/83-02/27/83	LODGING FOR MEMBER & ONE STAFF MEMBER, L LAGURETTA, WHILE ON CONGRESSIONAL BUSINESS PLUS PHONE CALL.	58.31
03-22	3080510014	SOLOMON P ORTIZ	02/26/83	MEALS WHILE TRAVELING IN 27TH DISTRICT MEETING WITH CONSTITUENTS IN BROWNSVILLE	46.20
03-30	3088890396	REALTY INVESTMENTS LTD,X	03/01/83-03/30/83	SUITE 438,3505 BOCA CHICA BLVD BROWNSVILLE,TX 78521	472.60
03-30	3088890397	INTERNATIONAL, LTD	03/18/83-03/30/83	INTERNATIONAL BANK TOWER CORPUS CHRISTI, TX.	368.33
03-30	3085700005	ATLAS PHOTO COMPANY	02/23/83	PRINTS FOR CONGRESSIONAL USE	149.97
03-30	3085700002	SOLOMON P ORTIZ	03/10/83-03/14/83	DC-CORPUS CHRISTI-DC R/T AIRFARE TO TEXAS 27TH DISTRICT VIA: AMERICAN AIR	438.00
03-30	3085700003	SOLOMON P ORTIZ	03/18/83-03/21/83	DC-CORPUS-CHRISTI-DC R/T AIRFARE TO TEXAS 27TH DISTRICT VIA: CONTINENTAL AIR	563.00
03-30	3085700006	C & P TELEPHONE	02/01/83-02/28/83	SERVICE FOR MONTH OF FEBRUARY, 1983	48.90
03-30	3085700004	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICES CORPUS CHRISTI OFFICE MONTH OF JANUARY 1983	224.66
03-31	3090900449	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		460.37
03-31	3091490029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,344.88
03-31	3090760006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	8.26
				TOTAL	19,329.47

OFFICE OF THE HON. RICHARD L. OTTINGER

OFFICIAL EXPENSES

01-02	3032310008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(101.70)
01-12	3011760008	HUDSON'S DIRECTORY	01/04/83-01/03/84	1 SUBSCRIPTION TO DIRECTORY (INCLUDING REVISIONS)	80.00
01-12	3011760009	NEW YORK PUBLICITY OUTLETS	01/04/83-01/03/84	SUBSCRIPTION TO 1983 NEW YORK PUBLICITY OUTLETS (INCLUDING REVISIONS)	58.00
01-12	3011760010	WESTCHESTER ROCKLAND NEWSPAPER INC	01/04/83-01/03/84	YONKERS HERALD STATESMAN	338.00
01-12	3011760011	WESTCHESTER ROCKLAND NEWSPAPER INC	01/04/83-01/03/84	MT. VERNON DAILY ARGUS	338.00
01-12	3011760012	WESTCHESTER ROCKLAND NEWSPAPER INC	01/04/83-01/03/84	MAMARONECK DAILY TIMES	338.00
01-12	3011760013	WESTCHESTER ROCKLAND NEWSPAPER INC	01/04/83-01/03/84	NEW ROCHELLE STANDARD STAR	338.00
01-12	3010630030	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	1.50
01-13	3012700002	WESTCHESTER ROCKLAND NEWSPAPER INC	01/04/83-01/03/84	1-YR. SUBSCRIPTION PORT CHESTER DAILY ITEM	338.00
01-13	3012700003	WESTCHESTER ROCKLAND NEWSPAPER INC	01/04/83-01/03/84	1-YR. SUBSCRIPTION WHITE PLAINS REPORTER DISPATCH	338.00
01-13	3012700004	WESTCHESTER ROCKLAND NEWSPAPER INC	01/04/83-01/03/84	1-YR. SUBSCRIPTION OSSINING CITIZEN REGISTER	338.00
01-19	3011780010	CANTRELL/CUTTER PRINTING, INC	01/04/83	PRINTING FORMS WITH NEW CD 4000 EACH	261.21
01-19	3011780011	CANTRELL/CUTTER PRINTING, INC	01/04/83	CONTINUOUS FORM LETTERHEADS 10,000	276.50
01-19	3011780012	CANTRELL/CUTTER PRINTING, INC	01/04/83	10,000 EACH WASH, DC & DISTRICT OFFICE CARDS	379.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD L. OTTINGER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3019410004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	
01-25	3024410003	EMPIRE STATE PRESS CLIPPING SERVICE	12/31/82	MONTHLY CLIPPING AND READING CHARGES	266.54
01-25	3024410004	EMPIRE STATE PRESS CLIPPING SERVICE	10/31/82	MONTHLY CLIPPING AND READING CHARGES	64.00
01-25	3024410005	CON EDISON	11/26/82-12/27/82	GAS AND ELECTRIC FOR N.R. OFFICE	125.95
01-25	3024410002	C & P TELEPHONE	12/01/82-12/31/82	C & P LONG DISTANCE-DC OFFICE	244.54
01-25	3024410006	WESTERN UNION	12/31/82	MESSAGE SERVICES AND TELEGRAMS	10.99
01-27	3025550005	FEDERAL EXPRESS CORP	12/14/82	OVERNIGHT LETTER CHARGES	23.63
01-27	3025550006	DAVID R RAMAGE	12/22/82	TYPE SETTING - PRESS LETTERHEAD	11.00
01-27	3025550004	NEW YORK TELEPHONE CO	12/16/82-01/15/83	PHONE SERVICE FOR NEW ROCHELLE OFFICE	25.00
01-27	3025550007	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES - MT VERNON (CUST NO. 239026)	369.96
01-27	3025550008	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES - NEW ROCHELLE (CUST NO. 277021)	159.72
01-29	3027480008	THE EASTCHESTER RECORD	01/04/83-01/03/84	NEW SUBSCRIPTION, ONE YEAR - 77 QUAKER RIDGE ROAD, N ROCHELLE	26.30
01-29	3027480010	NEW YORK TIMES	04/05/83-04/03/84	SUBSCRIPTION RENEWAL FOR 2 DAILY/2 SUNDAY TO 2241 RHOB	17.50
01-29	3027480011	BROADCASTING MAGAZINE	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION RENEWAL TO 2241 RHOB	114.00
01-29	3027480012	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	ONE-YEAR SUBSCRIPTION RENEWAL (PLUS ALMANAC)	60.00
01-29	3027480009	RICHARD L. OTTINGER	01/05/83-01/07/83	BILL TRAWICK, OFC'L TVL BY PVT AUTO TO ROCHELLE DISTRICT OFFICE 506 MILES @ .24 PLUS TOLLS	498.00
01-31	3031900448	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		136.84
01-31	3028600002	PATENT TRADER	01/31/83-01/30/84	ONE-YR SUBSCRIPTION RENEWAL NY	1,817.22
01-31	3028600003	NEW YORK TELEPHONE CO	01/07/83-02/06/83	LD PHONE SERVICE - MV	39.00
01-31	3028800006	PATENT TRADER	01/16/83-01/15/84	ONE-YR SUBSCRIPTION RENEWAL DC	219.38
01-31	3028600007	SCARSDALE INQUIRER	01/31/83-01/30/84	ONE-YR SUBSCRIPTION RENEWAL DC	39.00
01-31	3028600008	THE BARON REPORT	01/03/83-01/03/84	(NEW) ANNUAL SUBSCRIPTION ONE YEAR - DC OFFICE	16.50
01-31	3030890379	BERNARD J ROSENSHEIN	01/01/83-01/30/83	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	65.00
01-31	3030890380	SPPF ASSOCIATES	01/01/83-01/30/83	100 STEVENS AVE.,MT. VERNON, NY1050	1,835.61
01-31	3028600004	SEPTEMBER A. POLK	01/18/83	SIGN LANGUAGE INTERPRETING (EASTCHESTER TOWN MEETING)	525.00
01-31	3028600005	SEPTEMBER A. POLK	01/19/83	SIGN LANGUAGE INTERPRETING (PACE UNIV TOWN MEETING)	20.00
01-31	3028600001	NEW YORK TELEPHONE CO	12/25/82-01/24/83	LD PHONE SERVICE - NR	20.00
01-31	3028600009	DIALCOM, INCORPORATED	01/01/83-01/31/83	TIMESHARING AND COMPUTER SERVICE	150.12
01-31	3028600010	DIALCOM, INCORPORATED	01/08/83	DUAL ACCESS PRIME JANUARY	1,950.00
01-31	3032650029	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		6.53
02-06	3034820004	CANTRELL/CUTTER PRINTING, INC	01/13/83	TOWN MEETING CARDS/PACE TOWN MEETING CARDS/EASTCHES	730.07
02-06	3034820005	CANTRELL/CUTTER PRINTING, INC	01/13/83	MEETING CARDS/ENERGY FAIR	659.20
02-06	3031410021	WASHINGTON POST	01/04/83-01/03/84	SUBSCRIPTION TO 1 COPY D&S TO 2241 RHOB	1,700.25
02-06	3034820006	THE PELHAM SUN	01/03/83-01/03/84	SUBSCRIPTION RENEWAL - 1 YR 2241 RAYBURN	104.00
02-06	3031410011	LEE R GODOWN	01/14/83-01/15/83	R/T AIRFARE DC-RYE, NY-DC	15.00
02-06	3031410012	LEE R GODOWN	01/14/83	TAXI TO DCA	133.00
02-06	3031410013	LEE R GODOWN	01/14/83	TAXI LAG. TO RYE, NY	9.00
02-06	3031410015	LEE R GODOWN	01/15/83	RAXI (RYE TO PT. CHESTER)	11.00
02-06	3031410016	LEE R GODOWN	01/15/83	TAXI DCA TO HOME	9.00
02-06	3034820007	JOHN JAMES DINEEN	01/17/83-01/20/83	R/T AIRFARE VIA EASTERN SHUTTLE TO NY/LAGUARDIA/NEW ROCHELLE AND RETURN	10.00
02-06	3034820008	JOHN JAMES DINEEN	01/17/83-01/20/83	RENTAL CAR (LAGUARDIA), CAB - OFFICE TO DC AIRPORT	130.00
02-06	3031410014	LEE R GODOWN	01/14/83	DINNER	121.28
02-09	3031410017	STEVEN J ISRAEL	01/14/83-01/17/83	1-WAY TO NYC FOR OFFICIAL MEETINGS & RETURN TO D.C.	4.25
02-09	3031410018	STEVEN J ISRAEL	01/14/83-01/17/83	CAB FARE TO & FROM TERMINALS DC/NY/DC	101.00
02-09	3031410019	STEVEN J ISRAEL	01/14/83-01/17/83	BUS TO LAGUARDIA	11.00
02-09	3031410020	STEVEN J ISRAEL	01/14/83-01/17/83		4.00

02-17	3046320001	NATIONAL JOURNAL	01/21/83–01/21/84	1 YEAR SUBSCRIPTION PLUS 2 BINDERS, ACCT NO 205151861839857	20.00
02-17	3041220008	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/04/83–12/31/83	ANNUAL DUES	455.00
02-17	3041220009	ENVIRONMENTAL STUDY CONFERENCE	01/04/83–12/31/83	SUSTAINING MEMBERSHIP DUES	500.00
02-17	3041220010	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/04/83–12/31/83	MCPL ANNUAL DUES	1,000.00
02-17	3041220011	DEMOCRATIC STUDY GROUP	01/04/83–12/31/83	1983 RESEARCH DUES	150.00
02-17	3041220012	NORTHEAST-MIDWEST CONG. COALITION	01/03/83–12/31/83	1983 COALITION DUES	2,200.00
02-17	3046320004	CON EDISON	12/27/82–01/25/83	GAS & ELECTRIC FOR N ROCHELLE	2,000.00
02-17	3046320005	NEW YORK TELEPHONE CO	01/16/83–02/15/83	PHONE SERVICE, NEW ROCHELLE	281.93
02-17	3046320002	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE NEW ROCHELLE ACCT NO 277021	372.06
02-17	3046320003	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVCIE MT VERNON ACCT NO 239026	26.30
02-18	3047330015	DAVID R RAMAGE	02/01/83	TAX GUIDES	173.19
02-18	3047330016	CROSS WESTCHESTER WEEKLIES GP	01/04/83–01/03/84	SUBSCRIPTION RENEWAL-1 YR NEW ROCHELLE DELIVERY, HARRISON INDEPENDENT NORTH CASTLE NEWS	243.00
02-18	3047330027	THE WALL STREET JOURNAL	01/01/83–12/31/83	SUBSCRIPTION-ONE YEAR, DC OFFICE	24.00
02-18	3047330014	DIALCOM, INCORPORATED	02/01/83	COMPUTER SERVICE TIMESHARING SERVICE	89.00
02-18	3047620048	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	1,950.00
02-18	3047330017	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE SERVICE DC OFFICE	7.30
02-28	3059900426	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		59.31
02-28	3055200003	ROLL CALL	01/03/83–12/31/83	SUBSCRIPTION RENEWAL 15 CYS 2241 RAYBURN	1,817.22
02-28	3055200004	FEDERAL JOB'S INC	02/21/83–02/20/84	SUBSCRIPTION RENEWAL-25 ISSUES TO 2241 RAYBURN	25.00
02-28	3055200005	REVIEW PRESS & REPORTER	01/04/83–01/03/84	ONE YEAR SUBSCRIPTION TO 77 QUAKER RIDGE ROAD	70.00
02-28	3057890382	BERNARD J ROSENSHEIN	02/01/83	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	16.00
02-28	3057890383	SPPF ASSOCIATES	02/01/83	100 STEVENS AVE.,MT. VERNON, NY1050	1,835.61
02-28	3055200002	EMPIRE STATE PRESS CLIPPING SERVICE	01/31/83	MONTHLY READING AND CLIPPING CHARGE	525.00
02-28	3060630012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		86.60
03-07	3063620004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	738.91
03-14	3069610019	CANTRELL/CUTTER PRINTING, INC	02/10/83	226,000 NEWSLETTERS	265.77
03-14	3069610020	CANTRELL/CUTTER PRINTING, INC	02/17/83	226,000 SOCIAL SECURITY FORUM LETTERS	1,797.71
03-14	3069610022	COLE PUBLICATIONS	01/28/83	WC COUNTY CROSS DIRECTORY	1,797.71
03-14	3070570018	ISABELLE D'ONOFRIO	03/03/83	REIMBURSE FOR STUDENT FIN AID FORUM DINNER AT FRUMPSONS (PRODEDING FORUM) 4 PANELISTS - STAFF PORTION.	146.00 11.85
03-14	3070570014	STEVEN J ISRAEL	03/03/83–03/06/83	AIR FARE - WASH NAT'L TO NYC (LAGUARDIA), AMTRAK - NYC (LAGUARDIA) TO WASH, DC	80.00
03-14	3070570017	STEVEN J ISRAEL	03/03/83–03/06/83	DC/UNION STATION TO HOME	3.50
03-14	3069610021	DIALCOM, INCORPORATED	03/01/83	TIMESHARING SVC	975.00
03-14	3070570019	ISABELLE D'ONOFRIO	03/03/83	REIMB FOR STUDENT FIN AID FORUM DINNER AT FRUMPSONS (PROCEDING FORUM) 4 PANELISTS - CONSTITUENT PORTION.	47.38
03-14	3070570016	STEVEN J ISRAEL	03/03/83–03/06/83	NY CITY MEETINGS - TAXI: NY CONF SOVIET JEWRY; AM CANCER SCTY; LAWYERS COM HUMAN RIGHTS; AM JEWISH CONG.	23.50
03-14	3070570015	STEVEN J ISRAEL	03/03/83–03/06/83	LOCAL MEETINGS IN WESTCHESTER - WESTCHESTER DINNER	8.00
03-15	3070820011	NEW YORK TELEPHONE CO	02/16/83–03/15/83	MONTHLY SERVICE, N ROCHELLE	386.06
03-15	3070820012	NEW YORK TELEPHONE CO	01/25/83–02/24/83	MONTHLY SERVICE, N ROCHELLE	502.41
03-15	3070820013	NEW YORK TELEPHONE CO	02/07/83–03/06/83	MONTHLY SERVICE, MT VERNON	237.87
03-15	3070820009	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES, TIAS CUST 239-026 MOUNT VERNON, NY	160.28
03-15	3070820010	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES, TIAS CUST 277-021 NOW ROCHELLE, NY	26.30
03-17	3074650008	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	22.25
03-22	3080510016	DAVID R RAMAGE	03/03/83	2000 LETTERS - RECORD REPRINTS	131.00
03-22	3080510020	EMPIRE STATE PRESS CLIPPING SERVICE	02/23/83	MONTHLY READING AND CLIPPING CHARGE	86.60
03-22	3080510017	JO MERRILL	03/06/83–03/06/83	R/T DC/NY LAGUARDIA/ROCHELLE, NY & RETURN (SOCIAL SECURITY FORUM) - COMMERCIAL TRANS TICKETS	86.00
03-22	3080510018	JO MERRILL	03/06/83	PARKING - DC AIRPORT	6.00
03-22	3080510019	RICHARD L. OTTINGER	01/15/83–03/06/83	REIMBURSE FOR T KELLY TRAVEL IN-DISTRICT (STAFF TRAVEL) - 614 MILES @ .24 PER MILE TRAIN FARES	167.56
03-23	3080630010	THE POLISH AMERICAN WORLD	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION - 2241 RHOB	10.00
03-23	3080630011	NORTH CASTLE NEWS, INC	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION RENEWAL 2241 RAYBURN DELIVERY	12.00
03-23	3080630007	SUZANNE IACOVETTI	03/03/83	DEAF INTERPRETER AT STUDENT FINANCIAL AID FORUM - MT. VERNON 2 1/2 HOURS AT $15	37.50
03-23	3080630008	IRENE A. BUZZARD	03/06/83	DEAF INTERPRETER AT SOCIAL SECURITY FORUM, WHITE PLAINS 2 1/2 HOURS AT $20	50.00
03-23	3080630009	CON EDISON	01/25/83–02/25/83	GAS AND ELECTRIC AT N. ROCHELLE	308.69
03-30	3084310015	KENNETH L. SHARP	02/06/83	FINANCIAL AID FORUM FLYERS	43.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. RICHARD L. OTTINGER—Continued					
03-30	3084310022	EXECUTIVE WEALTH ADVISORY	11/01/82-11/01/83	SUBSCRIPTION RENEWAL, 12 MONTHS DC OFFICE	36.00
03-30	3088890398	BERNARD J ROSENSHEIN	03/01/83-03/30/83	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,835.61
03-30	3088890399	SPPF ASSOCIATES	03/01/83-03/30/83	100 STEVENS AVE.,MT. VERNON, NY1050	953.58
03-30	3084310016	CARILLI HEATING & AIR CONDITIONING	01/03/83	INSPECTION AND REPAIR OF HEATING SYSTEM IN NEW ROCHELLE	49.50
03-30	3084310020	XEROX CORPORATION	06/25/82	INITIAL START-UP SUPPLIES FOR 3400 IN NEW ROCHELLE	36.13
03-30	3084310023	FEDERAL EXPRESS CORP.	12/06/82	DELIVERY SERVICE TO NEW ROCHELLE	35.00
03-30	3084310032	FEDERAL EXPRESS CORP.	12/02/82	DELIVERY SERVICE TO OSSINING	22.00
03-30	3084310018	NEW YORK TELEPHONE CO.	03/07/83-04/06/83	PHONE SERVICE, MT VERNON OFFICE	256.21
03-30	3084310019	NEW YORK TELEPHONE CO.	02/25/83-03/24/83	PHONE SERVICE, NEW ROCHELLE OFFICE	514.93
03-30	3084310021	RICHARD L. OTTINGER	12/11/82-12/25/82	SERVICE ACADEMY REVIEW BOARD BREAKFAST & INTERVIEW MEETINGS, RECEIPTS FOR MISC FOOD	88.98
03-30	3084310017	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHGS, LD SERVICE, 2241 RAYBURN	18.93
03-31	3090900419	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,815.32
03-31	3091490013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		855.14
03-31	3090710004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	282.55
				TOTAL	**44,926.14**
OFFICE OF THE HON. MAJOR R OWENS					
OFFICIAL EXPENSES					
01-31	3031900560	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,238.92
01-31	3032650013	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		533.50
02-06	3034820009	MAJOR R OWENS	01/06/83	TRAVEL FROM WASHINGTON TO DISTRICT (BROOKLYN, NY) 250 MI @ 24¢ PER MILE BY PRIVATE AUTO	60.00
02-06	3034820010	MAJOR R OWENS	01/06/83	TOLLS FOR AUTO TRAVEL FROM WASHINGTON TO DISTRICT (BROOKLYN, NY)	7.40
02-06	3034820011	MAJOR R OWENS	01/23/83	ONE WAY AIRFARE FROM BROOKLYN TO WASHINGTON	65.00
02-06	3034820012	CAROL T HALL	01/19/83	TRAVEL FROM WASHINGTON TO DISTRICT (BROOKLYN, NY) 250 MILES @ 24¢ PER MILE BY PRIVATE AUTO	60.00
02-06	3034820013	CAROL T HALL	01/19/83	TOLLS FOR AUTO TRAVEL FROM WASHINGTON TO BROOKLYN, NY	7.40
02-06	3034820014	CAROL T HALL	01/24/83	TRAVEL FROM BROOKLYN, NY DISTRICT TO WASH, DC 250 MILES @ 24¢ PER MILE	60.00
02-06	3034820015	CAROL T HALL	01/24/83	TOLLS FOR AUTO TRAVEL FROM BROOKLYN TO WASHINGTON	7.40
02-09	3038210004	JEAN SMITH-HOFFMAN	01/03/83	FROM DISTRICT (BROOKLYN, NY) TO WASHINGTON BY RAIL	36.00
02-09	3038210005	JEAN SMITH-HOFFMAN	01/06/83	FROM WASHINGTON TO DISTRICT (BROOKLYN NY) BY RAIL	18.00
02-09	3038210006	JEAN SMITH-HOFFMAN	01/10/83	FROM DISTRICT TO WASHINGTON BY RAIL	36.00
02-09	3038210007	JEAN SMITH-HOFFMAN	01/13/83	AIRFARE WASHINGTON TO DISTRICT (BROOKLYN NY)	19.00
02-09	3038210008	JEAN SMITH-HOFFMAN	01/17/83	FROM DISTRICT (BROOKLYN NY) TO WASHINGTON BY RAIL	36.00
02-17	3046210028	CAROL T HALL	01/28/83	NEWSPAPERS IN DISTRICT OFFICE	10.00
02-17	3046210026	DEMOCRATIC STUDY GROUP	01/06/83-12/31/83	LEGISLATIVE RESEARCH SERVICES	2,200.00
02-17	3046210016	MAJOR R OWENS	02/04/83	TAXI FARE TO NATIONAL AIRPORT FROM LAGUARDIA AIRPORT	20.00
02-17	3046210017	MAJOR R OWENS	02/07/83	AIRFARE ONE WAY FROM DISTRICT-BROOKLYN, NY-TO WASHINGTON	44.00
02-17	3046210018	MAJOR R OWENS	02/07/83	TAXI FARE TO LAGUARDIA AND FROM NATIONAL AIRPORT	20.00
02-17	3046210019	MAJOR R OWENS	01/23/83	TAXI FARE TO LAGUARDIA AND FROM NATIONAL AIRPORT	20.00
02-17	3046210021	MAJOR R OWENS	01/27/83	AIRFARE ONE WAY FROM WASH, DC TO DISTRICT (BROOKLYN, NY)	44.00
02-17	3046210022	MAJOR R OWENS	01/31/83	AIRFARE ONE WAY FROM DISTRICT (BROOKLYN, NY) TO WASHINGTON	44.00
02-17	3046210023	MAJOR R OWENS	01/27/83	TAXI FARE TO NATIONAL AIRPORT AND FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE	20.00
02-17	3046210024	MAJOR R OWENS	01/31/83	TAXI FARE TO LAGUARDIA AIRPORT AND FROM NATIONAL AIRPORT	20.00
02-17	3046210025	MAJOR R OWENS	02/04/83	AIRFARE ONE WAY FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY)	44.00

02-17	3046210027	JEAN SMITH-HOFFMAN	02/04/83-02/07/83	TAXI FARE BOTH WAYS TO AND FROM PENN STA TO DISTRICT OFFICE (BROOKLYN, NY)	20.00
02-17	3046210029	CAROL T HALL	01/28/83	TAXIFARE FROM LAGUARDIA AIRPORT TO DISTRICT (BROOKLYN, NY)	10.00
02-17	3046210030	MARIA A CUPRILL	01/28/83	TAXIFARE FROM LAGUARDIA AIRPORT TO DISTRICT (BROOKLYN, NY)	10.00
02-17	3046210020	WESTERN UNION	01/27/83	TELEGRAM	23.53
02-18	3047620049	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	235.00
02-22	3048540014	SOUTHWEST DISTRIBUTION SERVICE	01/26/83	MONTHLY NEWSPAPER DELIVERY	132.60
02-22	3048540015	JEAN SMITH-HOFFMAN	01/27/83-01/31/83	TRAVEL TO & FROM DISTRICT (BROOKLYN, NY) VIA TRAIN	54.00
02-22	3048540016	JEAN SMITH-HOFFMAN	02/04/83-02/07/83	TRAVEL TO & FROM DISTRICT (BROOKLYN, NY) VIA TRAIN	54.00
02-22	3048540017	COFFEE SYSTEM OF WASHINGTON	01/17/83	COFFEE SERVICE FOR CONSTITUENTS	39.95
02-28	3059900363	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,274.91
02-28	3060630029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		275.23
02-28	3060500054	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		13.00
03-07	3063530010	POSTMASTER	02/14/83	100 STAMPS	20.00
03-07	3063230042	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	1,265.05
03-10	3066330004	JEAN SMITH-HOFFMAN	02/28/83	TRAINFARE NY TO WASHINGTON	36.00
03-10	3066330005	COFFEE SYSTEM OF WASHINGTON	03/11/83	COFFEE FOR CONSTITUENTS	23.90
03-11	3066750005	MAJOR R OWENS	02/10/83-02/14/83	TAXI FARE TO & FROM AIRPORT	20.00
03-11	3066750006	MAJOR R OWENS	02/17/83-02/21/83	AIRFARE TO & FROM DISTRICT (BROOKLYN, NY)	88.00
03-11	3066750007	MAJOR R OWENS	02/17/83-02/21/83	TAXI FARE TO & FROM AIRPORT	20.00
03-11	3066750008	MAJOR R OWENS	02/24/83	AIRFARE FROM WASH, DC TO DISTRICT (BROOKLYN, NY)	44.00
03-11	3066750009	MAJOR R OWENS	02/24/83	TAXI FARE TO & FROM AIRPORT	20.00
03-14	3069530001	BLACK RESOURCE GUIDE, INC	02/17/83	BOOK ORDER	15.00
03-14	3069530003	SOUTHWEST DISTRIBUTION SERVICE	02/15/83-02/15/84	AFRO-AMERICAN SUBSCRIPTION	36.40
03-14	3069530002	MAJOR R OWENS	02/10/83-02/14/83	R/T AIR FARE FROM WASHINGTON TO DISTRICT (BROOKLYN, NY)	88.00
03-14	3069530004	JEAN SMITH-HOFFMAN	02/10/83-02/14/83	R/T TRAVEL BY TRAIN FROM WASHINGTON OFFICE AND DISTRICT (BROOKLYN, NY)	36.00
03-14	3069530005	JEAN SMITH-HOFFMAN	02/17/83-02/21/83	R/T TRAVEL BY TRAIN FROM WASHINGTON OFFICE AND DISTRICT (BROOKLYN, NY)	54.00
03-17	3074650009	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	13.50
03-30	3088890400	A'LPHONSO GADSON	01/03/83-03/30/83	EASTERN PARKWAY BROOKLYN, N.Y.	2,933.33
03-30	3088890401	289 UTICA CO	03/01/83-03/30/83	87TH RD JAMAICA,N.Y.	2,500.00
03-31	3090900355	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,286.28
03-31	3091490030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,104.57
03-31	3090530012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	237.09
				TOTAL	**16,853.96**

OFFICE OF THE HON. MICHAEL G OXLEY

OFFICIAL EXPENSES

01-02	3032310026	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-12	3011410001	MICHAEL G. OXLEY	12/17/82	PARKING WHILE ON OFFICIAL BUSINESS	506.06
01-12	3011410003	COFFEE SYSTEM OF WASHINGTON	12/10/82	COFFEE SUPPLIES & SERVICE FOR CONSTITUENTS & VISITORS	4.00
01-12	3011410004	THOMAS J LANKFORD	12/02/82-12/07/82	PRINTING OF LETTERHEAD & FYI CARDS	44.35
01-12	3011410005	B.P.O. ELKS #54	12/03/82	OFFICIAL LUNCH FOR SERVICE ACADEMY BOARD MEETING IN THE DISTRICT	120.25
01-12	3012550009	JEAN M MCCOURTIE	12/08/82	REIMB FOR BREAKFAST MEETING OF OFFICIAL SERVICE BOARD MEETING IN DISTRICT	51.25
01-12	3012550010	UNITED TELEPHONE COMPANY OF OHIO	11/19/82-11/29/82	TOLL CALLS AND LOCAL SERVICE	22.31
01-12	3010630031	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	222.98
01-12	3011410002	C & P TELEPHONE	11/01/82-11/30/82	MONTHLY TOLL CHARGES	280.00
01-19	3018610002	THOMAS J LANKFORD	12/28/82-12/29/82	PRINTING CHARGE FOR LETTERHEAD, QUESTIONNAIRE, RELEASE, VETS REPORT AND AGRICULTURE REPORT	63.26
01-19	3018610004	ROLL CALL	01/10/83-01/10/84	SUBSCRIPTION FOR ONE YEAR	5,101.65
01-19	3018610003	PETER C ALEXANDER	01/12/83	CAB FARE FOR STAFF PERSON AND MEMBER TO ATTEND OFFICIAL LUNCH	25.00
01-19	3018610005	UNITED TELEPHONE COMPANY OF OHIO	12/01/82-12/31/82	WATS USAGE AND LOCAL SERVICE FOR LIMA DISTRICT OFFICE	6.00
01-19	3018610001	AVIS RENT A CAR	12/20/82-01/02/83	LEASED CAR FOR USE IN DISTRICT WHEN ON OFFICIAL BUSINESS	97.48
01-19	3019400020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	819.02
01-24	3018560016	COFFEE SYSTEM OF WASHINGTON	12/29/82	COFFEE SUPPLIES AND SERVICE FOR VISITORS AND CONSTITUENTS	267.48
01-24	3018560018	THOMAS J LANKFORD	12/29/82	NEWS RELEASED LETTERHEAD	31.40
01-24	3018560023	JEAN M MCCOURTIE	12/27/82	REIMB FOR COFFEE SUPPLIES FOR OFFICIAL MEETING IN DISTRICT	12.50
					7.38

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MICHAEL G OXLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-24	3018560015	MICHAEL G. OXLEY	12/20/82	PARKING AT TOLEDO AIRPORT WHILE ON OFFICIAL BUSINESS	4.00
01-24	3018560019	VISA - BANKCARD DIVISION	12/20/82	FLIGHT TO DISTRICT VIA TOLEDO FOR MEMBER ON OFFICIAL BUSINESS	141.00
01-24	3018560024	MICHAEL G. OXLEY	01/02/83	TOLL CHARGE ON TURNPIKE ON RETURN TRIP FOR DISTRICT TO DC	3.85
01-24	3018560020	MASTERCARD	11/03/82	RETURN AIR FARE FROM COLUMBUS, ON TO DC TO STAFF PERSON ON OFCL BUSS-SHARON VANDER TILL	135.50
01-24	3018560021	VISA - BANKCARD DIVISION	12/06/82-12/10/82	R/T FLIGHT FROM DAYTON, OH TO DC FOR STAFF PERSON ON OFFICIAL BUSINESS-JEAN MCCOURTIE	286.00
01-24	3018560022	MICHAEL G. OXLEY	12/20/82-01/03/83	GASOLINE FOR RENTED CAR FROM AND WITHIN DISTRICT ON OFCL BUSS FOR MEMBER	55.11
01-24	3018560017	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY FTS CHARGE	45.20
01-27	3025550010	AUTOMATED CORRESPONDENCE SYSTEMS	12/31/82	PRINTING OF NAMES FOR OFFICIAL AGRICULTURE MAILING	338.18
01-27	3026820011	DAVID R RAMAGE	12/28/82	PRINTING OF NEWSLETTERS	531.40
01-27	3026820008	JIM CONZELMAN	01/14/83	ONE-WAY CABFARE FOR MEMBER AND ADMINISTRATIVE ASSISTANT TO ATTEND OFFICIAL FUNCTION	4.20
01-27	3026820009	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/82	LUNCH FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	21.20
01-27	3025550009	UNITED TELEPHONE COMPANY OF OHIO	12/30/82	SERVICE CONNECTION CHARGE FOR MANSFIELD DISTRICT OFFICE	207.90
01-27	3025550011	VISA - BANKCARD DIVISION	12/20/82-12/21/82	MEALS FOR MEMBER WHILE ON OFFICIAL BUSINESS	105.08
01-27	3026820010	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE TOLL CHARGES	33.46
01-29	3026330009	THOMAS J LANKFORD	12/30/82	PRINTING OF BUSINESS CARDS FOR OFFICIAL USE	100.00
01-29	3026330010	MICHAEL G. OXLEY	01/13/83	CAB FARE ON OFFICIAL BUSINESS	8.00
01-29	3026330011	THOMAS C MONTGOMERY	01/19/83	CAB FARE TO AND FROM OFFICIAL MEETING	4.00
01-29	3026330012	VISA - BANKCARD DIVISION	01/16/83-01/19/83	R/T AIRFARE FOR MEMBER FROM WASHINGTON TO COLUMBUS, OH-DC	260.00
01-29	3026330008	COFFEE SYSTEM OF WASHINGTON	01/18/83	COFFEE SERVICE AND SUPPLIES FOR VISITORS AND CONSTITUENTS	31.40
01-29	3027510010	VISA - BANKCARD DIVISION	01/16/83-01/19/83	CAR RENTAL FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	96.32
01-29	3027510011	MICHAEL G. OXLEY	01/17/83	GAS FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	10.82
01-29	3027510012	MICHAEL G. OXLEY	01/18/83	PARKING CHARGE WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.00
01-29	3027510013	VISA - BANKCARD DIVISION	01/16/83-01/17/83	LODGING AND MEALS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.78
01-29	3027510014	VISA - BANKCARD DIVISION	01/18/83-01/19/83	LODGING AND MEALS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	62.00
01-31	3031900208	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,112.01
01-31	3030890381	THE OHIO BANK AND SAVINGS CO.	01/03/83-01/30/83	110 W. MAIN ST. FINDLAY, OHIO	116.67
01-31	3030890382	THE WALNUT BUILDING, AN OHIO PARTNERSHIP	01/03/83-01/30/83	24 W. 3RD ST. MANSFIELD, OH.	245.70
01-31	3032650030	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,248.29
02-06	3033770021	BUCYRUS TELEGRAPH-FORUM	01/03/83-01/03/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR (MANSFIELD OFFICE)	45.70
02-06	3033770022	THE GALION INQUIRER	01/01/83-01/01/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR (MANSFIELD OFFICE)	42.00
02-06	3034820017	HUDSON'S DIRECTORY	12/31/82	PAYMENT FOR ONE (1) HUDSON'S DIRECTORS FOR OFFICIAL USE	81.34
02-06	3033770023	CONGRESSIONAL RURAL CAUCUS	12/31/82-12/31/83	MEMBERSHIP FEE FOR ONE YEAR	200.00
02-06	3034820016	SHARON VANDER TILL	01/25/83	CABFARE FOR MEMBER AND STAFF PERSON TO ATTNED OFFICIAL FUNCTION	7.00
02-06	3034820018	JIM CONZELMAN	01/24/83	CABFARE FOR STAFF MEMBER ON OFFICIAL BUSINESS	2.00
02-06	3034820019	OHIO BELL	01/08/83-02/07/83	PAYMENT FOR SERVICE CONNECTION SERVICE AND EQUIPMENT AND SERVICE	654.96
02-06	3034820020	UNITED TELEPHONE COMPANY OF OHIO	11/17/82-01/11/83	LOCAL SERVICE AND TOLL CALLS	482.08
02-09	3038210010	THOMAS J LANKFORD	12/14/82	PRINTING COSTS	418.71
02-09	3038200005	THE KENTON TIMES	01/01/83-01/01/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	76.15
02-09	3038200006	MOHAWK LEADER	01/11/83-01/11/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	12.00
02-09	3038200007	DAILY CHIEF-UNION	01/01/83-01/01/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	46.00
02-09	3038200008	CRESTLINE ADVOCATE	01/12/83-01/12/84	NEWSPAPER FOR ONE YEAR	9.00
02-09	3038200009	TV TIME	01/01/83-01/01/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	5.00
02-09	3038210009	DYER'S STUDIO	12/29/82	PHOTO SERVICE SITTING AND REPRINTS FOR OFFICIAL PHOTO	599.57
02-24	3038210011	CINDY ANN PETERSON	02/25/83	R/T CAB FARE FROM WASHINGTON HILTON FOR OFFICIAL LUNCHEON	8.00
02-24	3038210013	THOMAS C MONTGOMERY	01/25/83	R/T CAB FARE FOR OFFICIAL LUNCHEON	4.00
02-15	3041610011	WASHINGTONIAN			

02-15	3041610010	MICHAEL G. OXLEY	12/22/82-12/22/83	SUBSCRIPTION TO MAGAZINE	118.00
02-15	3041610009	BONNIE ROSE DUNBAR	01/25/83	PARKING WHILE ON OFFICIAL BUSINESS	18.00
02-17	3046440006	THOMAS C MONTGOMERY	01/20/83-01/21/83	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 279 MI AT .24/MI	1.50
02-17	3046440007	MICHAEL G. OXLEY	01/19/83-01/26/83	ROUND TRIP CAB FARE FOR STAFF PERSON ATTENDING OFFICIAL FUNCTION	66.96
02-17	3046440008	MICHAEL G. OXLEY	02/03/83	PARKING FOR MEMBER WHILE ATTENDING OFFICIAL FUNTION	7.00
02-17	3046440005	COFFEE SYSTEM OF WASHINGTON	02/03/83	CAB FARE FOR MEMBER TO OFFICIAL FUNCTION	2.50
02-18	3048800007	THOMAS J LANKFORD	02/01/83	COFFEE SUPPLIES & SERVICE FOR VISITORS & CONSTITUENTS	4.00
02-18	3048800009	JIM CONZELMAN	12/17/82-12/26/82	PRINTING OF MEETING NOTICE AND BUSINESS CARDS	35.40
02-18	3048800010	JIM CONZELMAN	02/03/83-02/07/83	ROUND TRIP CAB FARE FOR TWO OFFICIAL BUSINESS MEETINGS	269.20
02-18	3048800011	THE OHIO BANK AND SAVINGS CO	02/10/83-02/12/83	CRS SEMINAR FEE	8.00
02-18	3047630001	HOUSE RECORDING STUDIO	02/02/83	XEROX COPIES FOR OFFICIAL USE 106 @ 10¢	75.00
02-18	3048800008	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	10.60
02-22	3049810015	KAREN S MOODY	01/31/83	TELEGRAM SENT FOR PUBLIC DISTINCTION	596.50
02-22	3049810016	JIM CONZELMAN	01/31/83	XEROX COPIES FOR OFFICIAL USE	42.70
02-22	3049810022	WALTER W FAWLEY	02/14/83	ROUND TRIP CAB FARE FOR OFFICIAL BUSINESS	23.82
02-22	3049810023	WALTER W FAWLEY	01/17/83-01/22/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS AND DURING OFFICIAL SEMINAR IN DC	5.00
02-22	3049810018	UNITED TELEPHONE COMPANY OF OHIO	01/14/83	TWO OFFICE SIGN TO IDENTIFY CONGRESSIONAL OFFICIAL	60.88
02-22	3049810019	UNITED TELEPHONE COMPANY OF OHIO	01/08/83-01/14/83	TOLL CHARGES AND LOCAL SERVICE FOR MANSFIELD OFFICE	36.75
02-22	3049810021	WALTER W FAWLEY	01/01/83-01/24/83	WATS USAGE AND LOCAL SERVICE FOR LIMA OFFICE	139.09
02-22	3049810014	KAREN S MOODY	01/19/83-01/22/83	OFFICIAL SEMINAR IN DC FROM DISTRICT (MANSFIELD-DC-MANSFIELD)	104.92
02-22	3049810020	WALTER W FAWLEY	01/13/83-01/20/83	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 114 MI @ 24¢ PER MILE	314.40
02-22	3049810017	C & P TELEPHONE	01/05/83-01/26/83	197 MI @ 24¢ MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.36
02-28	3059900198	*(EQUIPMENT ALLOWANCE CHARGED)*	01/03/83-01/22/83	MONTHLY TOLL CHARGES	47.28
02-28	3057890384	THE OHIO BANK AND SAVINGS CO	02/01/83-02/28/83		19.08
02-28	3057890385	THE WALNUT BUILDING, AN OHIO PARTNERSHIP	02/01/83	110 W. MAIN ST. FINDLAY, OHIO	1,107.63
02-28	3060630013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83	24 W. 3RD ST. MANSFIELD, OH.	125.00
02-28	3060500055	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		263.25
03-03	3056850013	WALTER W FAWLEY	02/01/83-02/28/83		200.62
03-07	3062820001	OHIO BELL	11/19/82-12/09/82	DISTRICT TRAVEL ON OFFICIAL BUSINESS 407 MILES @ 24¢ PER MILE	1.30
03-07	3062820002	UNITED TELEPHONE COMPANY OF OHIO	02/08/83-03/07/83	MONTHLY TELEPHONE SERVICE AND EQUIPMENT FOR FINDLAY DISTRICT OFFICE	97.68
03-07	3062820003	PETER C ALEXANDER	12/23/82-01/11/83	MONTHLY LOCAL TELEPHONE SERVICE AND TOLL CALLS IN LIMA DISTRICT OFFICE	108.67
03-07	3063530011	POSTMASTER	02/20/83-02/26/83	MILEAGE FOR TRIP ON OFFICIAL BUSINESS DC-MANSFIELD-DC 1083 MILES @ 24¢	288.51
03-07	3063530012	POSTMASTER	02/03/83	POSTAGE STAMPS FOR OFFICIAL USE (20¢ STAMPS)	259.92
03-07	3062820004	PETER C ALEXANDER	02/14/83	POSTAGE FOR RADIO SHOW	40.00
03-07	3062820006	PETER C ALEXANDER	02/21/83-02/25/83	INDISTRICT MILEAGE 485 MI @ 24¢	60.00
03-07	3062820005	PETER C ALEXANDER	02/20/83-02/26/83	TOLL CHARGES WHILE ON DISTRICT TRIP FOR OFFICIAL BUSINESS	116.40
03-07	3063740020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/22/83-02/26/83	MEALS FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.20
03-08	3062730031	THE WALL STREET JOURNAL	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	37.83
03-08	3066400008	GENERAL SERVICES ADMINISTRATION	02/09/83-02/09/84	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	1,565.42
03-08	3062730027	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/83-03/31/83	LIMA DISTRICT OFFICE	94.00
03-08	3062730028	TOM MONTGOMERY	02/22/83-12/31/83	ASSESSMENT IN SUPPORT OF ADMINISTRATIVE COSTS OPERATING EXPENSES	1,853.00
03-08	3062730029	CAPITOL HILL CLUB	02/23/83	CAB FARE TO TWO OFFICIAL FUNCTIONS	15.00
03-08	3062730022	VISA - BANKCARD DIVISION	01/20/83-02/21/83	MEALS FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS MEMBER'S PORTION	5.50
03-08	3062730030	CAPITOL HILL CLUB	02/17/83-02/22/83	DC - COLUMBUS, OHIO - DC R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	23.67
03-08	3062730021	VISA - BANKCARD DIVISION	01/20/83-02/21/83	MEALS FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS CONSTITUENTS PORTION	260.00
03-08	3062730025	MICHAEL G. OXLEY	02/17/83-02/22/83	LEASING OF AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	47.36
03-08	3062730023	VISA - BANKCARD DIVISION	02/21/83	GAS PURCHASE FOR RENTED AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	157.70
03-08	3062730024	VISA - BANKCARD DIVISION	02/17/83	MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.80
03-08	3062730026	MICHAEL G. OXLEY	02/21/83-02/22/83	MEALS & LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.45
03-10	3066330007	MICHAEL G. OXLEY	02/19/83	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.52
03-10	3066330008	THOMAS J LANKFORD	02/13/83	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	2.67
03-10	3066330009	HOUSE OF REPRESENTATIVES RESTAURANT	02/25/83	PRINTING OF LETTERHEAD AND COLUMN HEADINGS	5.00
03-10	3066330011	PETER C ALEXANDER	01/06/83-01/26/83	MEALS FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS, MEMBER PORTION	91.80
03-10	3066330010	HOUSE OF REPRESENTATIVES RESTAURANT	02/16/83	CAB FARES TO OFFICIAL BUSINESS MEETINGS WITH MEMBER	8.88
			01/06/83-01/26/83	CONSTITUENT PORTION	11.00
					23.27

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. MICHAEL G OXLEY—Continued					
03-10	3066330006	GSA, OAD, FINANCE DIVISION	01/22/83	FTS MONTHLY CHARGE	45.20
03-17	3075400005	NEWS JOURNAL	04/12/83-04/12/84	RENEWAL OF NEWSPAPER FOR OFFICIAL MANSFIELD OFFICE	123.76
03-17	3075400001	MICHAEL G. OXLEY	03/07/83	CAB FARE FOR MEMBER ON OFFICIAL BUSINESS	3.00
03-17	3075400003	JIM CONZELMAN	03/07/83	CAB FARE (ROUND TRIP) FOR OFFICIAL MEETING	5.00
03-17	3075400004	KAREN S MOODY	02/01/83-02/23/83	PURCHASE OF XEROX COPIES FOR OFFICIAL USE - FILE FOLDERS & LIGHT BULBS	17.06
03-17	3075400008	KAREN S MOODY	01/13/83	LUNCH WHILE ON OFFICIAL BUSINESS	4.00
03-17	3075400009	KAREN S MOODY	01/14/83	PURCHASE OF TYPEWRITER RIBBON FOR OFFICIAL USE	2.00
03-17	3075400002	JEAN M MCCOURTIE	02/08/83-02/28/83	MATERIALS PURCHASED FOR OFFICIAL ACADEMY REVIEW BOARD MEETINGS	14.76
03-17	3075400006	PETER C ALEXANDER	02/25/83	PARKING FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.25
03-17	3075400007	MICHAEL G. OXLEY	02/28/83	PARKING WHILE ON OFFICIAL BUSINESS	2.00
03-17	3074650010	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	264.25
03-21	3074490005	MICHAEL G. OXLEY	03/08/83	CAB FARE FOR MEMBER OF OFFICIAL MEETING	3.00
03-21	3074490006	THOMAS C MONTGOMERY	03/08/83	SUBWAY FARE TO & FROM OFFICIAL MEETING	1.35
03-21	3074490007	THE OHIO POWER COMPANY	01/31/83-02/17/83	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	7.90
03-21	3074490004	PEGGY ANN PETERSON	02/24/83-02/25/83	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 407.3 MILES @ .24 PER MILE	97.75
03-22	3080510024	UNITED TELEPHONE COMPANY OF OHIO	02/18/83-03/01/83	LOCAL SERVICE FOR MANSFIELD DISTRICT OFFICE AND TOLL CALLS	88.49
03-22	3080510025	UNITED TELEPHONE COMPANY OF OHIO	02/01/83-03/01/83	LOCAL SERVICE AND WATS USAGE FOR LIMA DISTRICT OFFICE	261.57
03-22	3080510021	KAREN S MOODY	03/06/83-03/11/83	REIMB FOR R/T FLIGHT TO DC FOR OFFICIAL SEMINAR - COLUMBUS, OH/WASHINGTON, DC/COLUMBUS, OH	198.00
03-22	3080510022	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES (MONTHLY)	17.40
03-22	3080510023	GSA, OAD, FINANCE DIVISION	02/22/83	FTS MONTHLY CHARGE	45.20
03-23	3081800012	THE OHIO BANK AND SAVINGS CO	02/01/83-02/28/83	XEROX COPIES MADE FOR FINDLAY DISTRICT OFFICE FOR OFFICIAL BUSINESS	9.50
03-23	3081800013	JIM CONZELMAN	03/10/83	ROUND-TRIP CAB FARE ON OFFICIAL BUSINESS	5.00
03-23	3081800015	WALTER W FAWLEY	02/04/83-02/09/83	XEROX COPIES MADE FOR OFFICIAL BUSINESS	5.78
03-23	3081800014	WALTER W FAWLEY	02/18/83-02/24/83	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 131 MILES @ 24¢ PER MILE	31.44
03-30	3084310025	TELEGRAPH PRESS	07/21/82	PRINTING OF CONSUMER INFORMATION CATALOGS	289.00
03-30	3088890402	THE OHIO BANK AND SAVINGS CO.	03/01/83-03/30/83	110 W. MAIN ST. FINDLAY, OHIO	125.00
03-30	3088890403	THE WALNUT BUILDING, AN OHIO PARTNERSHIP	03/01/83-03/30/83	24 W. 3RD ST. MANSFIELD, OH.	263.25
03-30	3084310026	MICHAEL G. OXLEY	03/15/83	PARKING FEE FOR MEMBER WHILE ON OFFICIAL BUSINESS	3.00
03-30	3084310027	MICHAEL G. OXLEY	03/16/83	CAB FARE FOR MEMBER TO OFFICIAL MEETING	2.00
03-30	3084320008	MICHAEL G. OXLEY	03/18/83	CAB FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS	2.00
03-30	3084320010	THE FINDLAY PRINTING & SUPPLY COMPANY	03/10/83	DOOR PLATE FOR FINDLEY DISTRICT OFFICE	32.25
03-30	3084320011	THOMAS C MONTGOMERY	03/21/83	CAB AND METRO FARE TO AND FROM OFFICIAL LUNCH	2.65
03-30	3084320007	OHIO BELL	03/08/83-04/07/83	TELEPHONE SERVICE FOR FINDLEY DISTRICT	196.53
03-30	3084530007	VISA - BANKCARD DIVISION	03/10/83-03/12/83	R/T AIR FARE TO DISTRICT ON OFFICIAL BUSINESS FOR MEMBER - DC/COLUMBUS, OHIO/DC	198.00
03-30	3084320009	DATAMATICS	12/31/82	NAMES KEYED ONTO DISKETTES FOR OFFICIAL USE	1,681.78
03-30	3085610029	POSTMASTER	03/03/83	POSTAGE FOR RADIO SHOW	90.80
03-30	3085630001	POSTMASTER	03/07/83	POSTAGE STAMPS FOR OFFICIAL USE	40.00
03-30	3085630002	POSTMASTER	03/15/83	EXPRESS MIAL ENVELOPE TO DISTRICT FOR OFFICIAL BUSINESS	9.35
03-30	3085630003	POSTMASTER	03/17/83	POSTAGE FOR AIRMAIL DELIVERY ON OFFICIAL BUSINESS	2.24
03-30	3084530011	COFFEE SYSTEM OF WASHINGTON	03/15/83	COFFEE SERVICE AND SUPPLIES FOR VISITORS AND CONSTITUENTS	56.20
03-30	3084530008	VISA - BANKCARD DIVISION	03/11/83-03/12/83	CAR LEASE FOR USE BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	63.30
03-30	3084730009	MICHAEL G. OXLEY	03/10/83	GAS PURCHASED FOR LEASED CAR BEING USED BY MEMBER ON OFFICIAL BUSINESS IN DISTRICT	16.15
03-31	3085630010	VISA - BANKCARD DIVISION	03/10/83	ROOM RESERVATION, MEAL & PHONE CALL MADE BY MEMBER DURING OFFICIAL STAY IN DISTRICT	67.01
03-31	3085630011	(TRANSFER, ALLOWANCE, CHARGE)	03/01/83-03/31/83		1,213.35

03-31	3090560019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	291.19
03-31	3091410021	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		13.00
				TOTAL	31,884.79

OFFICE OF THE HON. RON PACKARD

OFFICIAL EXPENSES

01-24	3018670021	POSTMASTER	01/12/83	POSTAGE - 5 SHEETS OF 20 CENT STAMPS	100.00
01-25	3020720002	REPUBLICAN STUDY COMMITTEE	01/01/83-12/31/83	MEMBERSHIP DUES FOR CALENDAR YEAR 1983	150.00
01-29	3026330014	PAMELA LOUISE GREENE	01/14/83	PLANTS FOR THE OFFICE	170.09
01-29	3026330013	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	498.00
01-29	3026330015	CLYDE A ROMNEY	01/12/83-01/15/83	PARKING FEES IN CONNECTION WITH TRAVEL TO AND FROM DISTRICT	22.50
01-29	3026330020	CLYDE A ROMNEY	01/12/83-01/15/83	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT, SAN DIEGO, CA BY COMMERCIAL AIR	249.00
01-29	3026330018	CLYDE A ROMNEY	01/12/83-01/14/83	CAR RENTAL IN CONNECTION WITH TRAVEL TO DISTRICT	87.45
01-29	3026330016	CLYDE A ROMNEY	01/12/83-01/14/83	LODGING AND PHONE TOLL CHGS IN CONNECTION WITH TRAVEL TO DISTRICT	187.21
01-29	3026330017	CLYDE A ROMNEY	01/14/83	BUSINESS LUNCH IN CONNECTION WITH TRAVEL TO DISTRICT	9.00
01-31	3031900561	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,755.02
01-31	3032650014	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,673.09
02-09	3038210016	YVONNE BRANT MURCHISON	01/03/83-01/31/83	NEWSPAPER SUBSCRIPTION FOR THE MONTH OF JANUARY 1983	5.00
02-09	3038210025	CONGRESSIONAL QUARTERLY INC	01/12/83-12/31/83	CONGRESSIONAL MONITOR SERVICE FOR 1 YEAR	738.00
02-09	3038210015	RONALD C. PACKARD	01/11/83	DC-SAN DIEGO, CA AIRFARE FOR MEMBER FOR TRAVEL TO DISTRICT	248.00
02-09	3038210018	IDA MARIE MEZZANATTO	01/10/83	EXPRESS MAIL SERVICE TO WASHINGTON DC IN CONNECTION WITH OFFICIAL BUSINESS	9.35
02-09	3038210017	YVONNE BRANT MURCHISON	01/11/83	GAS FOR DISTRICT RENTAL CAR	20.20
02-17	3046440011	FEDERAL EXPRESS CORP	01/19/83	OFFICIAL BUSINESS PACKAGE SENT TO DISTRICT OFFICE	33.42
02-17	3046440012	FEDERAL EXPRESS CORP	01/20/83	OFFICIAL BUSINESS PACKAGE SENT TO CONGRESSMAN PACKARD IN TEXAS	22.00
02-17	3046440013	REID TRAUTZ	02/02/83-02/03/83	TRANSP EXPENSE INCURRED IN CONNECTION WITH SPECIAL COMPUTER SVCS TRAINING FOR MACHINE IN CONG. OFFICE.	4.85
02-17	3046440014	LAWRENCE BRAY KAPLAN	02/02/83-02/03/83	TRANSP EXPS INCURRED IN CONNECTION WITH SPECIAL COMPUTER SVCS TRAINING FOR MACHINE IN CONG. OFFICE.	4.85
02-17	3046440009	YVONNE BRANT MURCHISON	01/29/83	ADMISSION EXPENSE INCURRED AS OFFICIAL SPEAKER AT CHAMBER OF COMMERCE INSTALLATION IN CARLSBAD, CA.	18.50
02-17	3046440015	YVONNE BRANT MURCHISON	01/20/83	ADMISSION EXP INCURRED AS OFFICIAL SPEAKER AT CHAMBER OF COMMERCE INSTALLATION IN OCEANSIDE, CA.	20.00
02-17	3046440010	THOMAS MICHAEL EGGERS	01/03/83-01/28/83	EXPENSES INCURRED FOR OFFICIAL DISTRICT TRAVEL @ .24 PER MILE (1,114 MILES)	267.36
02-28	3059900479	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,792.46
02-28	3060630030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		579.80
03-03	3056850014	HUDSON'S WASHINGTON NEWS MEDIA	02/17/83	ONE COPY OF HUDSON'S DIRECTORY, POSTAGE AND HANDLING	81.34
03-03	3060400018	GARY BEALS ADV. & P.R.	02/22/83	FINDER-BINDER & GUIDE TO GROUPS & ORGANIZATIONS IN SAN DIEGO COUNTY FOR OUR PRESS SECRETARY	100.00
03-03	3056850015	NANCY H MASON	02/17/83-02/19/83	REIMBURSEMENT FOR REGISTRATION FEE PAID FOR CRS ADVANCED INSTITUTE FOR COMMITTEE STAFF	60.00
03-03	3056850017	FEDERAL EXPRESS CORP	01/27/83	PAYMENT FOR CHARGE INCURRED TO MAIL OFFICIAL BUSINESS LETTER	11.00
03-03	3060400020	KNOXAGE-CUYAMACA WATER	01/03/83-01/31/83	SPRING WATER USED IN DISTRICT OFFICE FOR MONTH OF JANUARY	5.00
03-03	3060400019	PACIFIC TELEPHONE	01/14/83-01/27/83	TELEPHONE CHARGES IN DISTRICT OFFICE	378.20
03-03	3056840008	YVONNE BRANT MURCHISON	02/15/83-02/19/83	AIRFARE SAN DIEGO, CA/WASHINGTON, DC/SAN DIEGO, CA TO PARTICIPATE IN CONGRESSIONAL TRAINING SEMINARS.	249.00
03-03	3056840007	YVONNE BRANT MURCHISON	02/07/83-02/09/83	PARKING FEES INCURRED WHILE CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS	5.25
03-03	3056850016	GENERAL MOTORS ACCEPTANCE CORP	02/01/83-02/28/83	MONTHLY PAYMENT FOR FEBRUARY FOR DISTRICT RENTAL CAR	232.38
03-03	3056840006	YVONNE BRANT MURCHISON	01/24/83-02/14/83	GAS FOR DISTRICT RENTAL CAR IN CONDUCTING OFFICIAL BUSINESS	112.37
03-03	3056840009	IDA MARIE MEZZANATTO	02/09/83	TRAIN FARES INCURRED WHEN TRAVELING TO AND FROM A CONGRESSIONAL SEMINAR IN LOS ANGELES RE CASEWORK.	16.50
03-03	3056840010	DAN CARPENTER	02/09/83	TRAIN FARES INCURRED WHEN TRAVELING TO AND FROM CONGRESSIONAL SEMINAR IN LOS ANGELES	16.50
03-04	3062500024	THOMAS J LANKFORD	02/01/83	3 PRINT RECORD, 81/5 X 11 PARCHMENT	18.00
03-04	3062500025	THOMAS J LANKFORD	02/02/83	250 LABEL CARDS AND 3 BUSINESS CARDS, 2/C, 500 EACH	125.00
03-07	3062820007	RONALD C. PACKARD	02/21/83	SAN DIEGO, CA-DC - AIRFARE INCURRED WHEN TRAVELING FROM DISTRICT TO WASHINGTON BY MEMBER	99.00
03-07	3062820008	RONALD C. PACKARD	02/10/83-02/13/83	DC-SAN DIEGO, CA-DC AIRFARE FOR MEMBER FOR TRAVEL TO AND FROM THE DISTRICT	249.00
03-07	3063590038	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	1,079.05

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON PACKARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-10	3067530024	BENJAMIN WARD BENEDICT	02/10/83–02/12/83	NEWSPAPERS	
03-10	3068440010	THOMAS J LANKFORD	02/08/83	BLANK SHEETS - RADAR - CUT TO SIZE, SCOUT CERTIFICATES	12.50
03-10	3067530003	HELFT WORLD TRAVEL LTD.	02/09/83–02/13/83	PAYMENT FOR AIR FARE EXPENSES INCURRED BY BEN BENEDICT FOR OFCL TRAVEL TO/FM DISTRICT (DC/SAN DIEGO/DC).	73.75 254.00
03-10	3067530004	BENJAMIN WARD BENEDICT	02/10/83–02/12/83	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT - CAR RENTAL, PARKING	74.21
03-11	3067510020	CONGRESSIONAL QUARTERLY INC	03/03/83	PUBLICATION FOR OFFICE USE - 'GUIDE TO CONGRESS, THIRD EDITION'	90.00
03-11	3067510014	DEBORAH LYNNE CHRISTL	02/07/83	SUPPLIES FOR DISTRICT OFFICE (RIBBONS & LIFT OFF TAPE)	12.99
03-11	3067510015	CANTRELL/CUTTER PRINTING, INC.	02/17/83	CONTINUOUS FORM LETTERHEADS (10,000) FOR COMPUTER	301.50
03-11	3067510016	CANTRELL/CUTTER PRINTING, INC.	02/24/83	5,000 NEWS LETTERHEAD	74.98
03-11	3067510013	LSW, INC.	02/22/83	COMPUTER SERVICES - KEYPUNCH MAIL INTO LCMS, 433 ENTRIES PLUS 1 DELIVERY	96.60
03-11	3067510018	IDA MARIE MEZZANATTO	02/15/83–02/16/83	MILEAGE REIMBURSEMENT FOR TWO CONGRESSIONAL BRIEFINGS RE: CASEWORK (414 MILES @ .24 PER MILE)	99.36
03-11	3067510019	C & P TELEPHONE	01/03/83–01/31/83	LONG DISTANCE TELEPHONE SERVICE	3.06
03-14	3069530006	RONALD C. PACKARD	02/24/83	MEMBER TRAVEL TO DISTRICT - FROM WASHINGTON NATIONAL TO SAN DIEGO	419.00
03-14	3069530007	RONALD C. PACKARD	02/17/83–02/28/83	MEMBER TRAVEL TO AND FROM DISTRICT - FROM WASHINGTON TO SAN DIEGO AND BACK	249.00
03-17	3067510017	ENVIRONMENTAL STUDY CONFERENCE	01/04/83–12/31/83	BASIC MEMBERSHIP DUES FOR 1983	150.00
03-23	3081800018	O C N L INC	04/01/83–04/01/84	SUBSCRIPTION OF ORANGE COAST MAGAZINE, 12 ISSUES FOR ONE YEAR	15.00
03-23	3081800020	THE WALL STREET JOURNAL	02/18/83–02/18/84	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR THE WASHINGTON CONG OFFICE	94.00
03-23	3081800017	CONGRESSIONAL PHOTO SHOPPE	02/24/83	CUSTOM PROCESSING OF OFFICIAL BUSINESS PHOTOS	15.96
03-23	3081800019	COAST OFFICE PRODUCTS	02/17/83	XEROX PAPER, SCOTCH TAPE & OTHER OFFICE SUPPLIES FOR DISTRICT OFFICE	37.15
03-23	3081800016	CLYDE A ROMNEY	02/04/83–02/05/83	REIMBURSEMENT FOR MILEAGE TO CONGRESSIONAL SEMINAR IN EASTON MARYLAND - 250 MILES @ 24¢/ MILE.	60.00
03-25	3082840006	CLYDE A ROMNEY	03/03/83	REIMBURSEMENT FOR PHOTOCOPY SERVICES OF CONGRESSMAN PACKARD'S MAILING LIST	37.34
03-25	3082840007	CLYDE A ROMNEY	01/25/83	CAB FARES FROM CONG OFFICE TO FEDERAL ENERGY REGULATORY COMMISSION FOR OFFICIAL BUSINESS MEETING.	3.70
03-25	3082840004	CONTEMPO TRAVEL COMPANY	02/27/83–03/05/83	AIRFARE FOR CLYDE ROMNEY ADMIN ASSIST TO AND FROM DISTRICT - WASH TO SAN DIEGO AND LOS ANGELES TO WASH.	254.00
03-25	3082840005	CLYDE A ROMNEY	03/01/83–03/02/83	PARKING AND GAS FOR DISTRICT CAR WHILE IN DISTRICT IN CONJUNCTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	11.50
03-30	3082230014	THE SAN DIEGO TRIBUNE	03/01/83–03/01/84	SUBSCRIPTION TO EVENING TRIBUNE FOR ONE YEAR (2 SUBS) FOR DIST OFC IN CARLSBAD, CA AND DC OFC	156.00
03-30	3082230015	EDWARD J. WAINIO	02/28/83–03/01/84	TWO SUBSCRIPTIONS TO THE SAN DIEGO UNION FOR ONE YR FOR THE DIST OFC IN CARLSBAD, CA AND DC OFC.	180.00
03-30	3088890404	GRAHAM BUSINESS PLAZA	03/01/83–03/30/83	CARLSBAD, CA.	1,440.72
03-30	3088890405	SHEARSON/AMERICAN EXPRESS MORTGAGE CO.	03/14/83–03/30/83	MISSION VIEJO, CA.	428.22
03-30	3084640006	RONALD C. PACKARD	03/10/83–03/14/83	AIRFARE TO AND FROM DISTRICT (WASH NATIONAL TO SAN DIEGO) FOR MEMBER	249.00
03-30	3082230016	LSW, INC.	02/28/83	MONTHLY ONE-LINE COMPUTER SERVICES FOR CONGRESSMAN RON PACKARD	526.17
03-30	3082230017	LSW, INC.	02/28/83	COMPUTER SERVICES FOR CONGRESSMAN RON PACKARD-KEYPUNCH MAIL REPLIES IN LCMS AND DELIVERY CHARGE.	173.00
03-31	3090900472	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,281.67
03-31	3088430008	YVONNE BRANT MURCHISON	03/05/83	REIMB FOR PLANTS FOR THE DISTRICT OFFICE IN CARLSBAD, CA	63.00
03-31	3088430009	IDA MARIE MEZZANATTO	03/10/83	REIMBURSEMENT FOR PLANTS FOR THE MEMBER'S DISTRICT OFFICE	17.00
03-31	3088430006	HUMAN EVENTS	03/23/83	PAYMENT FOR PUBLICATION ENTITLED 'THE INTELLIGENT CONSERVATIVES MANUAL' TO BE USED IN MBR'S CONG. OFC.	4.95
03-31	3088430013	LOS ANGELES TIMES	02/28/83–03/12/84	ONE-YEAR SUBSCRIPTION	243.00
03-31	3088430015	YVONNE BRANT MURCHISON	01/03/83–02/01/83	REIMB FOR NEWSPAPER SUBS. TO THE TRIBUNE FOR DISTRICT OFFICE IN CARLSBAD, CA	5.88
03-31	3088430016	YVONNE BRANT MURCHISON	02/01/83–02/28/83	REIMB FOR NEWSPAPER SUBS. TO THE BLADE-TRIBUNE FOR DISTRICT OFFICE IN CARLSBAD, CA	4.75

03-31	3088430007	LOUISE NOAKES	03/03/83	PAYMENT FOR 6 X 10 PRINTS OF (12) CONG PACKARD TO BE USED AS NEEDED IN HIS OFC'L CAPACITY AS MEMBER	120.00
03-31	3088430011	FEDERAL EXPRESS CORP	03/01/83	PAYMENT FOR OFFICIAL BUSINESS OVERNIGHT MAILING	12.50
03-31	3088430012	FEDERAL EXPRESS CORP	03/01/83	PAYMENT FOR OFFICIAL BUSINESS OVERNIGHT MAILING	23.50
03-31	3091490031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		871.60
03-31	3088430010	FALLBROOK INSURANCE CENTER	01/04/83-01/03/84	INSURANCE DOWN PAYMENT FOR DISTRICT RENTAL CAR, 1983 CHEV. CAPRICE	250.00
03-31	3088430014	THOMAS MICHAEL EGGERS	02/01/83-02/28/83	REIMBURSEMENT FOR TRAVEL OF AN OFFICIAL BUSINESS NATURE BY OUR FIELD REP	95.08
03-31	3088430019	YVONNE BRANT MURCHISON	03/10/83	REIMB FOR HAVING DISTRICT CAR WASHED IN PREPARATION FOR MEMBER'S ARRIVAL IN DISTRICT	5.25
03-31	3088430017	YVONNE BRANT MURCHISON	03/09/83-03/11/83	PARKING EXPS INCURRED WHILE ATTENDING 1 VIETNAM VETERANS MTG & 2 BUSINESS MTG IN CONG. LOWERY'S OFFICE.	5.75
03-31	3088430018	YVONNE BRANT MURCHISON	02/23/83-03/10/83	REIMB FOR GAS FOR DISTRICT RENTAL CAR	69.53
03-31	3090520024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	724.25
03-31	3088430005	WESTERN UNION TELEGRAPH COMPANY	02/28/83	TELEGRAM TO VISTA, CA EXPENSE INCURRED WHILE CONDUCTING OFFICIAL BUSINESS BY MEMBER	12.18
03-31	3091410023	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		78.00
				TOTAL	**20,983.34**

OFFICE OF THE HON. LEON E PANETTA

OFFICIAL EXPENSES

01-11	3005620006	THE WALL STREET JOURNAL	02/20/83-02/19/84	NEWSPAPER SUBSCRIPTION	89.00
01-11	3005620007	CALIFORNIA JOURNAL	01/03/83-01/01/84	JOURNAL SUBSCRIPTION	22.00
01-11	3005620001	ALLENS PRESS CLIPPING BUREAU	12/01/82-12/31/82	CLIPPING SERVICE	28.80
01-11	3005620002	CANTRELL/CUTTER PRINTING, INC	12/30/82	BUSINESS CARDS, FITTS, FINDLEY, POWERS	59.12
01-11	3005620003	MONTEREY PENINSULA CHAMBER OF COMMERCE	12/15/82-01/14/83	SHARED EXPENSES FOR CONFERENCE ROOM; PACIFIC GAS AND ELECTRIC, JANITORIAL SERVICE	202.86
01-11	3005620005	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	11/01/82-11/30/82	COPIER CHARGES	9.95
01-11	3005620004	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES	361.87
01-12	3011410012	THE CARMEL PINE CONE	01/03/83-01/01/84	NEWSPAPER SUBSCRIPTION	20.00
01-12	3011410013	FREE LANCE	12/12/82-12/11/83	NEWSPAPER SUBSCRIPTION	51.00
01-12	3011410014	CONGRESSIONAL QUARTERLY INC	03/01/83-02/01/84	CQ SUBSCRIPTION	498.00
01-12	3011410015	NATIONAL JOURNAL	12/25/82-12/25/83	JOURNAL SUBSCRIPTION	455.00
01-12	3011410006	PACIFIC TELEPHONE	11/02/82-12/01/82	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	23.69
01-12	3011410007	PACIFIC TELEPHONE	11/01/82-11/30/82	MONTEREY DISTRICT OFFICE WATS SERVICE	823.00
01-12	3011410008	PACIFIC TELEPHONE	11/05/82-12/04/82	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	24.02
01-12	3011410009	PACIFIC TELEPHONE	11/14/82-12/13/82	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	163.16
01-12	3011410010	PACIFIC TELEPHONE	11/17/82-12/16/82	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	16.83
01-12	3011410011	PACIFIC TELEPHONE	11/16/82-12/15/82	SAN LUIS OBISPO DISTRICT OFFICE TELEPHONE SERVICE	34.95
01-12	3010630032	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	16.50
01-19	3011780017	SALINAS CALIFORNIAN	01/04/83-12/31/83	NEWSPAPER SUBSCRIPTION	87.00
01-19	3011780014	LEON E PANETTA	01/03/83	TRAVEL FROM SFO TO WASHINGTON, DC	425.00
01-19	3011780016	JULIE FOX BLACKSHAW	12/22/82	TRAVEL FOR MEMBER; CANNON TO DULLES & RETURN, 60 MILES AT 24¢ PER MILE	14.40
01-19	3011780028	J DIANA MARINO	01/03/83	TRAVEL FOR MEMBER; CANNON TO DULLES & RETURN, 60 MILES AT 24¢ PER MILE	14.40
01-19	3011780013	LEON E PANETTA	11/19/82-01/03/83	GAS FOR TRAVEL WITHIN 16TH CONGL DISTRICT	144.19
01-19	3017300020	HERTZ SYSTEM, INC	12/10/82-12/12/82	CAR RENTAL FOR MEMBER; TRANSP TO AND FROM SFO TO DISTRICT & TRAVEL WITHIN 16TH CD	68.37
01-19	3017300021	HERTZ SYSTEM, INC	12/20/82-12/22/82	CAR RENTAL FOR MEMBER; TRAVEL WITHIN 16TH CD	51.40
01-19	3017300022	HERTZ SYSTEM, INC	12/22/82-12/23/82	CAR RENTAL FOR MEMBER; TRAVEL WITHIN 16TH CD	36.34
01-19	3017300023	HERTZ SYSTEM, INC	12/23/82-01/02/83	CAR RENTAL FOR MEMBER; TRAVEL WITHIN 16TH DC	213.70
01-19	3017300024	HERTZ SYSTEM, INC	01/02/83-01/03/83	CAR RENTAL FOR MEMBER, PLANE CONNECTION & TRAVEL WITHIN 16TH CD	72.94
01-19	3019410005	CHESAPEAKE & POTOMAC TELPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	241.91
01-24	3019740011	EXCEL CLEANING	12/01/82-12/31/82	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE	20.00
01-24	3019740012	CUESTA VALLEY PROPERTIES	11/29/82-12/28/82	IBM COPIES, 144 AT 5¢ PER COPY	7.20
01-24	3019740013	PALACE STATIONERY	12/02/82	8 PORTFOLIOS	10.00
01-24	3019740009	C & P TELEPHONE	12/01/82-12/31/82	WASHINGTON OFFICE TOLL CHARGES	228.23
01-24	3019740010	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE FTS SERVICE	47.20
01-25	3025710006	CP SIERRA DISTRIBUTOR	12/01/82-03/01/83	NEWSPAPER SUBSCRIPTIONS	21.00
01-25	3025710007	THE WASHINGTON MONITOR	01/09/83-01/08/84	SUBSCRIPTION	130.00

OFFICE OF THE HON. LEON E PANETTA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	3025710008	PACIFIC TELEPHONE	12/02/82-01/01/83	SALINAS OFFICE TELEPHONE SERVICE	21.80
01-25	3025710004	J DIANA MARINO	01/10/83	TRANSPORTATION FOR MEMBER; CANNON HOB TO DULLES & RETURN, 60 MILES AT 24¢	14.40
01-25	3025710005	WESTERN UNION	12/22/82	TELEGRAPH SERVICES	32.60
01-29	3027480020	DAVID R RAMAGE	01/12/83	PRINTING OF CONSTITUENT HOUR CARDS	47.50
01-29	3027480017	ATASCADERO NEWS	12/30/82-12/30/83	NEWSPAPER SUBSCRIPTION	13.00
01-29	3027480018	THE RUSTLER	01/03/83-12/31/83	NEWSPAPER SUBSCRIPTION	12.50
01-29	3027480019	MONTEREY PENINSULA CHAMBER OF COMMERCE	01/14/83	SHARED EXPENSES; CONFERENCE RM., PACIFIC GAS & ELECTRIC, JANITORIAL SERVICE, SUPPLIES	264.12
01-29	3027480013	PACIFIC TELEPHONE	01/01/83-01/31/83	MONTEREY OFFICE WATS SERVICE	823.00
01-29	3027480014	PACIFIC TELEPHONE	01/05/83-02/04/83	SANTA CRUZ OFFICE PHONE SERVICE	27.27
01-29	3027480015	WESTERN UNION	01/12/83	TELEGRAPH SERVICE 9/16/82	8.15
01-29	3027480016	WESTERN UNION TELEGRAPH COMPANY	12/31/82	TELEGRAPH SERVICES	153.58
01-29	3027480021	GSA, OAD, FINANCE DIVISION	01/22/83	MONTEREY DISTRICT OFFICE FTS SERVICE	47.41
01-31	3031900415	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,459.35
01 31	3030890383	CUESTA VALLEY PROPERTIES	01/01/83-01/30/83	1160 MARSH STREET SAN LUIS OBISPO CA 93401	200.00
01-31	3030890384	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	01/01/83-01/30/83	701 OCEAN STREET SANTA CRUZ CA 95060	156.13
01-31	3030890385	CITY OF HOLLISTER	01/01/83-01/30/83	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
01-31	3030890386	FINANCE DIRECTOR	01/01/83-01/30/83	380 ALVARADO STREET MONTEREY CA 93940	510.00
01-31	3032650031	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		504.72
02-06	3031210010	CALIFORNIA DEMOCRATIC DELEGATION	01/03/83-03/31/83	DELEGATION DUES	300.00
02-06	3031210007	LEON E PANETTA	01/24/83	TRAVEL FOR MEMBER SAN FRANCISCO TO DULLAS	425.00
02-06	3031210008	J DIANA MARINO	01/24/83	TRANSP. FOR MEMBER CANNON TO DULLES AND RETURN 60 MILES AT .24 PER MILE	14.40
02-06	3031210009	HERTZ SYSTEM, INC	01/12/83-01/24/83	CAR RENTAL FOR PLANE CONNECTIONS, TRAVEL WITHIN 16TH C.D.	428.20
02-09	3031210006	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	1983 RESEARCH SERVICES	2,200.00
02-09	3038470006	CONGRESSIONAL ARTS CAUCUS	01/03/83-12/31/83	MEMBERSHIP DUES	300.00
02-09	3028470007	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/83-12/31/83	MEMBERSHIP DUES	150.00
02-09	3038470008	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	MEMBERSHIP DUES	150.00
02-17	3046320009	TELGRAM TRIBUNE	02/01/83-01/31/84	NEWSPAPER SUBSCRIPTION	45.00
02-17	3046320010	REGISTER-PAJARONIAN	02/03/83-01/02/84	NEWSPAPER SUBSCRIPTION	58.80
02-17	3046320006	HERTZ SYSTEM, INC	01/27/83-01/31/83	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD	112.96
02-17	3046320007	J DIANA MARINO	01/27/83-01/31/83	TRANSP FOR MEMBER; CANNON TO DULLES & RETURN-120 MI @ 24¢/MILE	28.80
02-17	3046320008	WESTERN UNION	01/17/83	TELEGRAPH SERVICES	27.80
02-18	3047420006	PACIFIC TELEPHONE	12/14/82-01/13/83	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	162.52
02-18	3047420007	PACIFIC TELEPHONE	12/17/82-01/16/83	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	16.84
02-18	3047420008	PACIFIC TELEPHONE	12/16/82-01/15/83	SAN LUIS OBISPO DISTRICT OFFICE TELEPHONE SERVICE	30.02
02-18	3047630002	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	8.00
02-22	3048540023	CALIFORNIA JOURNAL	01/03/83-01/02/84	JOURNAL SUBSCRIPTION	22.00
02-22	3048540020	ALLENS PRESS CLIPPING BUREAU	01/01/83-01/31/83	CLIPPING SERVICE	34.60
02-22	3048540021	CITY OF MONTEREY	11/01/82-12/31/82	SEWAGE FEES	16.00
02-22	3048540022	EXCEL CLEANING	01/01/83-01/31/83	JANITORIAL SERVICE FOR SAN LUIS OBISPO DISTRICT OFFICE	20.00
02-22	3048540018	J DIANA MARINO	02/03/83-02/14/83	TRANSPORTATION FOR MEMBER: CANNON TO DULLES, TWO TRIPS (120 MILES @ .24 PER MILE)	28.80
02-22	3048540025	HELFT WORLD TRAVEL LTD.	01/27/83-02/07/83	TRAVEL FOR MEMBER: WASHINGTON, DC TO SAN FRANCISCO AND RETURN	218.00
02-22	3048540026	HELFT WORLD TRAVEL LTD.	01/31/83-02/10/83	TRAVEL FOR MEMBER: WASHINGTON, DC TO SAN FRANCISCO AND RETURN	218.00
02-22	3048540027	HELFT WORLD TRAVEL LTD.	02/03/83-02/14/83	TRAVEL FOR MEMBER: WASHINGTON, DC TO SAN FRANCISCO AND RETURN	218.00
02-22	3048540019	HERTZ SYSTEM, INC	02/03/83-02/14/83	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	342.24
02-22	3048540024	C & P TELEPHONE	01/01/83-01/31/83	DC TELEPHONE TOLL CHARGES	184.24

02-23	3049800005	SANTA CRUZ SENTINEL	02/14/83-02/13/84	NEWSPAPER SUBSCRIPTION	57.00
02-23	3049800006	THE SUN-BULLETIN	02/01/83-01/01/84	NEWSPAPER SUBSCRIPTION	17.00
02-23	3049800007	CLERK OF THE BOARD	10/01/82-12/31/82	688 COPIES CHARGED	34.40
02-23	3049800008	NYCOM INC	12/21/82	ADAPTER FOR TELEPHONES	9.45
02-23	3049800009	WESTERN UNION TELEGRAPH COMPANY	01/31/83	TELEGRAPH SERVICE	59.29
02-28	3059900383	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,479.15
02-28	3057890386	CUESTA VALLEY PROPERTIES	02/01/83-02/02/83	1160 MARSH STREET SAN LUIS OBISPO CA 93401	13.33
02-28	3057890387	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	02/01/83	701 OCEAN STREET SANTA CRUZ CA 95060	318.87
02-28	3057890388	CITY OF HOLLISTER	02/01/83	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
02-28	3057890389	FINANCE DIRECTOR	02/01/83	380 ALVARADO STREET MONTEREY CA 93940	510.00
02-28	3057890390	LIBERTY REAL ESTATE	02/02/83	798 MORRO BAY BLVD,SUITE A MORRO BAY,93442	338.33
02-28	3060630014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		862.72
03-03	3061400002	MONTEREY PENINSULA HERALD	02/11/83-02/10/84	NEWSPAPER SUBSCRIPTION	63.00
03-03	3061400003	MONTEREY PENINSULA CHAMBER OF COMMERCE	02/15/83-03/14/83	SHARED EXPENSES FOR CONFERENCE ROOM, PACIFIC GAS & ELECTRIC, JANITORIAL SERVICE, ETC.	243.60
03-03	3061400004	JOHN ALLEN SIGN CO	02/11/83	SIGN FOR THE MORRO BAY NEW OFFICE	40.00
03-03	3059460020	PACIFIC TELEPHONE	02/05/83-03/04/83	SANTA CRUZ OFFICE TELEPHONE SERVICE	55.49
03-03	3059460021	PACIFIC TELEPHONE	02/02/83-03/01/83	SALINAS OFFICE TELEPHONE SERVICE	20.87
03-03	3061400006	PACIFIC TELEPHONE	01/01/83-01/28/83	MONTEREY OFFICE WATS SERVICE	823.00
03-03	3061400005	WESTERN UNION	10/15/82	TELEGRAPH SERVICES	32.49
03-07	3063530013	POSTMASTER	02/09/83	600 20¢ STAMPS	120.00
03-07	3063620005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,403.40
03-08	3066400009	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	SALINAS CA 00000	1,243.00
03-08	3066400010	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82		(392.00)
03-08	3066200007	BENCHMARK SYSTEMS	02/10/83	TYPEWRITER RIBBONS	113.00
03-08	3066200008	BENCHMARK SYSTEMS	02/16/83	TYPEWRITER RIBBONS	158.00
03-08	3066200006	PACIFIC TELEPHONE	02/14/83-03/13/83	MONTEREY OFFICE TELEPHONE SERVICE	163.91
03-08	3066200005	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR DISTRICT OFFICE	47.04
03-10	3067530009	CITY OF MONTEREY	11/01/82-02/28/83	DISTRICT OFFICE SEWAGE FEES	32.00
03-10	3067530005	HELFT WORLD TRAVEL LTD.	02/24/83	TRAVEL FOR MEMBER - WASHINGTON, DC TO SAN FRANCISCO	218.00
03-10	3067530006	J DIANA MARINO	02/24/83	TRANSPORTATION FOR MEMBER - CANNON HOB TO DULLES & RETURN - 60 MILES @ .24 PER MILE	14.40
03-10	3067530007	LEON E PANETTA	01/12/83-02/21/83	GAS FOR TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	131.68
03-10	3067530008	HERTZ SYSTEM, INC	02/25/83-02/27/83	CAR RENTAL FOR MEMBER - PLANE CONNECTIONS & TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	123.30
03-14	3069540027	CUESTA VALLEY PROPERTIES	12/28/82-01/26/83	IBM COPIES (171)	8.55
03-14	3069540023	HELFT WORLD TRAVEL LTD.	02/17/83-02/22/83	TRAVEL FOR MEMBER - WASHINGTON, DC TO SFO & RETURN	218.00
03-14	3069540024	J DIANA MARINO	02/17/83	TRANSPORTATION FOR MEMBER - CANNON TO DULLES - 60 MILES @ .24 PER MILE	14.40
03-14	3069540025	INFORMATION SYSTEMS FOR CONGRESS	01/31/83	CONVERSION OF DMC SYSTEM TO ISC	620.00
03-14	3069540026	HERTZ SYSTEM, INC	02/17/83-02/21/83	CAR RENTAL FOR MEMBER - PLANE CONNECTIONS & TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	159.61
03-15	3070820014	DAVID R RAMAGE	02/24/83	TAX GUIDES - POSTAL PATRON	224.00
03-15	3070820015	PACIFIC TELEPHONE	01/17/83-02/16/83	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	16.64
03-15	3070820017	PACIFIC TELEPHONE	02/02/83-02/24/83	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	145.86
03-15	3070820016	J DIANA MARINO	03/07/83	TRANSP FOR MEMBER, CANNON TO DULLES AND RETURN TO CANNON, 60 MILES @ 24¢ PER MI	14.40
03-30	3088890407	CITY OF HOLLISTER	03/01/83-03/30/83	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
03-30	3088890408	FINANCE DIRECTOR	03/01/83-03/30/83	380 ALVARADO STREET MONTEREY CA 93940	510.00
03-30	3088890409	LIBERTY REAL ESTATE	03/01/83-03/30/83	798 MORRO BAY BLVD,SUITE A MORRO BAY,93442	350.00
03-30	3082230019	BENCHMARK SYSTEMS	03/03/83	TYPEWRITER RIBBONS	72.50
03-30	3082230020	ALLENS PRESS CLIPPING BUREAU	02/01/83-02/28/83	PRESS CLIPPING SERVICE	25.00
03-30	3085650015	PACIFIC TELEPHONE	02/01/83-02/28/83	DISTRICT OFFICE WATS SERVICE	823.00
03-30	3085650016	PACIFIC TELEPHONE	02/02/83-03/01/83	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	21.34
03-30	3082230018	HERTZ SYSTEM, INC	03/11/83-03/13/83	CAR RENTAL BY MEMBER FOR PLANE CONNECTIONS AND TRAVEL WITHIN 16TH C.D.	95.82
03-30	3082230021	C & P TELEPHONE	02/01/83-02/28/83	WASHINGTON OFFICE TOLL CHARGES	191.01
03-30	3082230022	WESTERN UNION TELEGRAPH COMPANY	02/28/83	TELEGRAPH SERVICES	108.02
03-31	3090900386	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,511.42
03-31	3090890002	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	03/01/83-03/30/83	701 OCEAN STREET SANTA CRUZ CA 95060	237.50
03-31	3088430023	MONTEREY PENINSULA HERALD	02/02/83	WANT AD	21.30
03-31	3088430021	PACIFIC TELEPHONE	02/14/83-03/13/83	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	161.56
03-31	3088430022	PACIFIC TELEPHONE	02/05/83-03/04/83	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	58.29

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. LEON E PANETTA—Continued					
03-31	3091490015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		740.41
03-31	3088430020	HERTZ SYSTEM, INC	03/04/83–03/07/83	CAR RENTAL FOR PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D. FOR MEMBER	71.97
03-31	3090710005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	242.45
				TOTAL	**32,973.75**
ADJUSTMENTS/REFUNDS					
02-23	3084990015	NYCOM INC	12/21/82	REFUND DUE TO DUPLICATE PAYMENT	(9.45)
				TOTAL	**(9.45)**
OFFICE OF THE HON. STAN PARRIS					
OFFICIAL EXPENSES					
01-02	3032310009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		(227.44)
01-18	3017410004	THE GAZETTE	12/19/82–03/19/83	3 MONTH SUBSCRIPTION	15.00
01-18	3017410005	THE FAIRFAX JOURNAL	12/25/82–12/24/83	1 YEAR SUBSCRIPTION	32.00
01-18	3017410006	THE FREE LANCE STAR	12/28/82–03/27/83	3 MONTH SUBSCRIPTION	17.50
01-18	3017410001	VEPCO	11/10/82–12/22/82	ELECTRIC SERVICES	81.42
01-18	3017410002	MERIT MANAGEMENT COMPANY	09/03/82–12/06/82	WATER CHARGES - OCT. & DEC.	21.05
01-18	3017410003	M & G SERVICES	11/01/82–11/30/82	CLEANING SERVICES - NOV.	65.00
01-19	3017300027	CONGRESSIONAL QUARTERLY INC	01/03/83–01/02/84	1 YEAR SUBSCRIPTION, 1 SET BINDERS	526.95
01-19	3017300029	THE FEDERAL TIMES	04/26/83–04/25/84	1 YEAR SUBSCRIPTION	28.00
01-19	3017300030	NATIONAL JOURNAL	12/25/82–12/25/83	1 YEAR SUBSCRIPTION, 2 BINDERS	479.00
01-19	3013300003	C & P TELEPHONE	11/01/82–11/30/82	LONG DISTANCE CHARGES-NOV-WASHINGTON OFFICE	59.38
01-19	3013300034	C & P TELEPHONE	07/01/82–07/31/82	LONG DISTANCE CHARGES-JULY WASHINGTON OFFICE	195.95
01-19	3019400030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	355.67
01-19	3013300002	GSA, OAD, FINANCE DIVISION	11/22/82	FTS SERVICES-SPRINGFIELD NOVEMBER	49.93
01-24	3018670022	POSTMASTER	01/07/83	300 20 CENT STAMPS	60.00
01-31	3031900330	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,161.72
01-31	3030890387	BARRY ASSOCIATES	01/01/83–01/30/83	6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,050.00
01-31	3032650015	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		1,381.88
02-14	3041830012	MERIT MANAGEMENT COMPANY	07/01/82–11/30/82	COMMON AREA MAINTENANCE	324.84
02-14	3041830009	C & P TELEPHONE COMPANY	01/02/83–02/01/83	PHONE SERVICES - JAN - SPRINGFIELD	1,098.11
02-14	3041830008	C & P TELEPHONE	12/01/82–12/31/82	LONG DISTANCE CHARGES - DEC	154.78
02-14	3041830011	WESTERN UNION TELEGRAPH COMPANY	01/31/83	MAILGRAM	6.40
02-14	3041830010	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICES - SPRINGFIELD	44.19
02-17	3047200010	BURKE HERALD	02/11/83–02/10/84	ONE YEAR SUBSCRIPTION	10.00
02-17	3047200011	SPRINGFIELD INDEPENDENT	02/11/83–02/10/84	ONE YEAR SUBSCRIPTION	10.00
02-17	3047200012	DIALCOM, INCORPORATED	02/01/83–02/28/83	COMPUTER SERVICE	989.00
02-17	3047200009	GREAT BEAR SPRING CO	01/24/83–02/28/83	CONSTITUENT COFFEE SERVICE	28.50
02-28	3059900313	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,211.59
02-28	3057890391	BARRY ASSOCIATES	02/01/83	6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,050.00
03-17	3068900014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,118.64
03-17	3068550014	POSTMASTER	01/26/83	500 - 20¢ STAMPS	100.00

03-07	3063740030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,395.29
03-30	3085460002	JACK FROST DESIGN	02/02/83	GRAPHICS FOR POSTAL PATRON MAILINGS	400.00
03-30	3085460003	THOMAS J LANKFORD	02/08/83-02/24/83	PRINTING SERVICES	4,618.97
03-30	3088890410	BARRY ASSOCIATES	03/01/83-03/30/83	69C, OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,050.00
03-30	3084810031	JACK FROST DESIGN	03/18/83	GRAPHICS SERVICES	1,007.42
03-30	3085460004	DESIGN ASSOCIATES, INC.	02/07/83-03/14/83	GRAPHICS SERVICES	1,190.86
03-30	3085460007	C & P TELEPHONE COMPANY	02/02/83-04/01/83	TELEPHONE SERVICE - SPRINGFIELD	685.65
03-30	3085460006	C & P TELEPHONE	01/01/83-02/28/83	LONG DISTANCE CHARGES - D.C.	187.45
03-30	3085460005	GSA, OAD, FINANCE DIVISION	01/22/83-02/22/83	FTS SERVICE - SPRINGFIELD	243.88
03-31	3090900305	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,175.62
03-31	3090890003	RLC ASSOCIATES	03/01/83-03/30/83	1525 KING STREET ALEXANDRIA, VA.	600.00
03-31	3091490032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		385.23
03-31	3090560029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	295.01
				TOTAL	**24,731.44**

OFFICE OF THE HON. CHARLES PASHAYAN JR

OFFICIAL EXPENSES

01-02	3032310027	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(111.34)
01-06	3003200006	THE HANFORD SENTINEL	01/15/83-01/15/84	ONE-YEAR SUBSCRIPTION RENEWAL FOR HANFORD HOME OFFICE	78.00
01-06	2364360015	SIERRA SPRING WATER	04/30/82-12/31/82	BACK PAYMENT ON EQUIPMENT RENTAL AND WATER FOR AUG AND OCT, 1982	27.68
01-06	2364360016	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES FOR CONGRESSIONAL ART CAUCUS	300.00
01-06	2364360017	IBM	11/29/82	SYSTEM 6 DISKETTES FOR FRESNO DISTRICT OFFICE	47.50
01-06	3003200007	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
01-06	2364360018	DTI	12/05/82-12/16/82	R/T TICKET FOR STAFF MEMBER, LYNN JOYNER FROM FRESNO TO DC TO FRESNO	476.50
01-06	2364360019	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHGS FOR WASH, DC OFFICE	23.74
01-12	3010630033	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	108.00
01-19	3019620011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	207.26
01-25	3020720008	SAVIN CORPORATION	11/30/82	CHARGES FOR COPIES MADE OVER AMOUNT ALLOTTED IN CONTRACT	64.62
01-25	3020720011	IBM	12/28/82	PACKING CHARGES FOR MOVING IBM SYSTEM 6 MACHINE TO NEW FRESNO DISTRICT OFFICE	86.50
01-25	3024410009	LYNN C. JOYNER	11/22/82	OFFICE SUPPLIES FOR FRESNO DISTRICT OFFICE	4.22
01-25	3024410010	LYNN C. JOYNER	11/15/82	MAPS	6.36
01-25	3024410011	LYNN C. JOYNER	12/01/82	MAPS	6.36
01-25	3020720004	TOGNI-BRANCH STATIONERS	12/23/82	OFFICE SUPPLIES FOR VISALIA HOME OFFICE: STAPLES, PEN REFILLS AND CALENDAR REFILLS	9.77
01-25	3020720009	GENE'S OFFICE SUPPLIES	12/25/82	FRESNO OFFICE SUPPLIES, CALENDAR, SCOTCH TAPE AND FOUNTAIN PEN	40.40
01-25	3024410008	LYNN C. JOYNER	12/22/82	OFFICE SUPPLIES FOR FRESNO DISTRICT OFFICE	2.77
01-25	3024410015	LYNN C. JOYNER	11/16/82	PAPER, PENS AND OTHER OFFICE SUPPLIES-FRESNO DISTRICT OFFICE	19.78
01-25	3025710010	SIERRA SPRING WATER	12/01/82-12/31/82	WATER FOR FRESNO HOME OFFICE	28.50
01-25	3020720005	PACIFIC TELEPHONE	11/20/82-12/19/82	PHONE CHARGES FOR VISALIA DISTRICT OFFICE	135.47
01-25	3020720006	PACIFIC TELEPHONE	11/25/82-12/24/82	PHONE CHARGES FOR HANFORD DISTRICT OFFICE	57.43
01-25	3020720007	C & P TELEPHONE	12/01/82-12/31/82	COMPUTER DATA SERVICES FOR WASHINGTON DC OFFICE	50.21
01-25	3024410016	LYNN C. JOYNER	11/10/82	POSTAGE DUE	.14
01-25	3025710011	CHARLES PASHAYAN, JR.	12/27/82	CAR RENTAL IN SAN FRANCISCO FOR MEETING REGARDING WATER RECLAMATION BILL	31.30
01-25	3024410012	LYNN C. JOYNER	11/16/82	CAR RENTAL-SACRAMENTO MEETING WITH CALIFORNIA STATE CHAMBER NATURAL RESOURCES COMMITTEE	30.58
01-25	3024410013	LYNN C. JOYNER	11/16/82	PARKING	4.00
01-25	3024410014	LYNN C. JOYNER	11/16/82	PARKING AT FRESNO AIR TERMINAL FOR MEETING	2.00
01-25	3025710012	ARLENE GAIL BEAZLEY	10/01/82-12/31/82	4TH QUARTER MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES FOR STAFF MEMBER 521 MILES AT 24¢.	125.04
01-25	3025710013	CAROLYN J DILTZ	10/01/82-12/31/82	4TH QUARTER MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES FOR STAFF MEMBER 200 MILES AT 24¢.	48.00
01-25	3025710014	ALISON BAKKE	10/01/82-12/31/82	4TH QUARTER MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES FOR STAFF MEMBER 2238 MILES AT 24¢.	537.12
01-25	3025710015	BONNIE KEMP	10/01/82-12/31/82	4TH QUARTER MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES FOR STAFF MEMBER 3717 MILES AT 24¢.	892.08

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES PASHAYAN JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	3025710016	LYNN C. JOYNER	10/01/82-12/31/82	4TH QUARTER MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES FOR STAFF MEMBER 2,118 MILES AT 24¢	508.32
01-25	3024410007	LYNN C. JOYNER	11/23/82-11/24/82	LODGING IN L.A.-LAYOVER DUE TO FOG IN FRESNO	
01-25	3025710009	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES FOR WASHINGTON, DC OFFICE	50.53
01-25	3020720003	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES FOR VISALIA HOME OFFICE	159.91
01-25	3020720010	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES FOR HANFORD HOME OFFICE	46.72
01-25	3020720012	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES FOR FRESNO HOME OFFICE	44.31
01-31	3031900423	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		602.22
01-31	3030890388	LAND SYSTEMS	01/01/83-01/30/83	804 NORTH IRWIN SUITE A HANFORD CA 93230	2,283.57
01-31	3030890389	CHARLES L. LAZARO	01/01/83-01/30/83	3746 W. MINERAL KING, VISALIA, CA 93277	278.07
01-31	3030890390	D. D. C. , A GENERAL PARTNERSHIP	01/01/83-01/30/83	1702 EAST BULLARD FRESNO, CA.	300.00
01-31	3024740012	DAUGHERTY TRAVEL, INC.	12/23/82-12/30/82	R/T TICKET FROM DISTRICT TO WASHINGTON (FAT/DCA/FAT) FOR LYNN JOYNER	994.50
01-31	3024740013	DAUGHERTY TRAVEL, INC.	12/23/82-12/30/82	R/T TICKET FROM DISTRICT TO WASHINGTON (FAT/DCA/FAT) FOR CATHY JOYNER	418.00
01-31	3032650032	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		418.00
02-06	3034820023	NATIONAL JOURNAL	01/10/83	FOUR SETS OF BINDERS TO HOLD NATIONAL JOURNAL PUBLICATIONS	268.54
02-06	3034820024	THE FRESNO BEE	01/04/83-12/31/83	SUBSCRIPTION TO FRESNO BEE FOR WASHINGTON OFFICE	48.00
02-06	3034820025	CALIFORNIA JOURNAL	01/01/83-12/31/83	SUBSCRIPTION TO CALIFORNIA JOURNAL FOR FRESNO OFFICE	108.00
02-06	3034820021	CHARLES PASHAYAN, JR.	01/01/83	AIRLINE TICKET FROM FRESNO TO PALM SPRINGS TO FLY TO WASHINGTON ON AIR FORCE I	22.00
02-06	3034820022	CHARLES PASHAYAN, JR.	01/01/83	FOOD AND LODGING WHILE IN PALM SPRINGS BEFORE FLYING TO WASHINGTON ON AIR FORCE I	109.00
02-17	3046440016	NATIONAL JOURNAL	01/01/83-12/24/83	1 YR SUB. TO NATIONAL JOURNAL FOR FRESNO D.O., AND ONE SET OF TWO BINDERS FOR JOURNAL	111.49
02-17	3046440020	REPUBLICAN STUDY COMMITTEE	02/04/83-12/31/83	REPUBLIC STUDY COMMITTEE DUES FOR JAN-DEC 1983	74.00
02-17	3046440017	GSA, OAD, FINANCE DIVISION	01/22/83	FTS CHARGES FOR HANFORD HOME OFFICE	150.00
02-17	3046440018	GSA, OAD, FINANCE DIVISION	01/22/83	FTS CHARGES FOR VISALIA HOME OFFICE	44.31
02-17	3046440019	GSA, OAD, FINANCE DIVISION	01/22/83	FTS CHARGES FOR FRESNO HOME OFFICE	44.31
02-18	3048600006	GENE'S OFFICE SUPPLIES	01/25/83	FRESNO DISTRICT OFFICE SUPPLIES: PUSH PINS, DESK PENS, ACCENT PENS, APPOINTMENT BOOK, PUNCH	351.08
02-18	3048600010	TOGNI-BRANCH STATIONERS	01/25/83	ADDRESS BOOK FOR VISALIA DISTRICT OFFICE	40.11
02-18	3048600007	CHARLES PASHAYAN, JR.	12/22/82-12/24/82	CAR RENTAL FOR MEMBER IN LOS ANGELES FOR MEETING WITH ARMENIAN CHURCH LEADERS RE: STATE DEPT BULLETIN.	8.20
02-18	3048600008	CHARLES PASHAYAN, JR.	12/27/82-12/28/82	CAR RENTAL FOR MEMB IN LOS ANGELES FOR MTG W/EARL BLAISE OF LA METROPOLITAN WATER DIST RE: WATER ISSUES.	60.38
02-18	3048600009	CHARLES PASHAYAN, JR.	01/14/83-01/15/83	CAR RENTAL FOR MEMBER IN LOS ANGELES FOR MEETING WITH CALIF ARMENIAN LEADERS, RE: STATE DEPT BULLETIN.	28.76
02-18	3047630003	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	37.89
02-22	3048710004	PACIFIC TELEPHONE	12/20/82-01/19/83	PHONE CHARGES FOR VISALIA DISTRICT OFFICE	466.00
02-22	3048710005	PACIFIC TELEPHONE	12/25/82-01/24/83	PHONE CHARGES FOR HANFORD DISTRICT OFFICE	64.75
02-22	3048710001	CHARLES PASHAYAN, JR.	02/06/83-02/08/83	MBR PAID FOR STAFF PERSON, LARRY ADAMS, WAS/SFO/WAS TO ATTEND MTG ON LEGIS. FOR IMMIGRATION/ NATURALZTN.	64.05
02-22	3048710003	C & P TELEPHONE	01/01/83-01/31/83	COMPUTER DATA SERVICES FOR WASHINGTON, D.C. OFFICE	218.00
02-22	3048710002	LARRY D ADAMS	02/06/83-02/08/83	LODGING WHILE IN SAN FRANCISCO TO DRAW LEGISLATION ON IMMIGRATION & NATURALIZATION	50.11
02-28	3059900401	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		184.31
02-28	3057890392	LAND SYSTEMS	02/01/83	804 NORTH IRWIN SUITE A HANFORD CA 93230	1,544.17
02-28	3057890383	CHARLES L. LAZARO	02/01/83	3746 W. MINERAL KING, VISALIA, CA 93277	280.00
02-28	3057890394	D. D. C., A GENERAL PARTNERSHIP	02/01/83	1702 EAST BULLARD FRESNO, CA.	50.00
03-18	3087880395	CUTLER-VOLLMER	02/01/83	831 W CENTER ST VISALIA,CA 9[illegible]291	994.50
03-28	3085820008	DTI	01/05/83-01/14/83	OFFICE BUSINESS ROUND-TRIP TICKET FOR LYNN JOYNER FROM DISTRICT, FRESNO, CA. TO/FROM	459.00

02-28	3055820010	DTI	01/16/83–01/23/83	OFFICE BUSINESS ROUND TRIP TICKET FOR KATHY JOYNER FROM DISTRICT, FRESNO-DC-FRESNO	394.00
02-28	3060630015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		330.35
02-28	3055820032	DTI	01/14/83–01/15/83	MBR TRAVEL FRESNO-LOS ANGELES-FRESNO FOR MEETING WITH CALIF ARMENIAN LEADERS RE: STATE DEPT BULLETI.	97.00
02-28	3055820012	CHARLES PASHAYAN, JR.	01/14/83	MBR LODGING IN LOS ANGELES WHILE ATTENDING MEETING WITH CALIF ARMENIAN LEADERS RE: STATE DEPT BULLETIN.	82.78
02-28	3055820013	DTI	02/07/83–02/07/83	ROUND-TRIP FOR LYNN JOYNER, FRESNO-SAN FRAN-FRESNO FOR DRAFTING LEGIS ON IMMIGRATION/ NATURALIZATION.	94.00
03-03	3056630009	THOMAS J LANKFORD	01/25/83	BUSINESS CARDS FOR STAFF	170.00
03-03	3056630010	THOMAS J LANKFORD	02/01/83–02/04/83	TYPESET LETTERHEAD AND STAFF BUSINESS CARDS	213.50
03-03	3056630012	IBM	01/31/83	IBM DISKETTE FILE BOX	13.50
03-03	3056630013	CHARLES PASHAYAN, JR.	12/26/82	AIR TICKET FOR TRIP FRESNO TO SAN FRANCISCO FOR MEETING ON PROPOSED RULES & REGULATIONS RE: RECLAMATION.	47.00
03-03	3056630014	CHARLES PASHAYAN, JR.	12/27/82–12/28/82	SAN FRANCISCO TO LOS ANGELES TO MEET W/EARL BLAISE OF LA METRO WATER DIST RE: WATER ISSUES & RTN/FRESNO.	102.00
03-03	3056630011	CALIFORNIA DATA MARKETING	02/10/83	COMPUTER SERVICES	77.82
03-07	3063530015	POSTMASTER	01/26/83	EXPRESS MAIL FOR LETTER FROM WASHINGTON TO FRESNO	9.35
03-07	3063530016	POSTMASTER	02/04/83	5 SHEETS OF 20¢ STAMPS TO MAIL TV AND RADIO TAPES TO DISTRICT	100.00
03-07	3063530017	POSTMASTER	02/04/83	100 5¢ STAMPS TO MAIL TV AND RADIO TAPES TO DISTRICT	5.00
03-07	3063530018	POSTMASTER	02/04/83	100 3¢ STAMPS TO MAIL TV AND RADIO TAPES TO DISTRICT	3.00
03-07	3063760011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	206.78
03-11	3069310001	CONGRESSIONAL QUARTERLY INC	01/19/83	CONGRESSIONAL QUARTERLY BINDER FOR WASHINGTON OFFICE	28.95
03-11	3069310002	EL MEXICALO	02/17/83–02/17/84	ONE YEAR SUBSCRIPTION FOR DELANO DISTRICT OFFICE	24.00
03-11	3069310004	SENIOR CITIZENS GAZETTE	03/01/83–03/31/84	ONE YEAR SUBSCRIPTION FOR DELANO DISTRICT OFFICE	3.00
03-11	3069310006	CONGRESSIONAL QUARTERLY INC	02/02/83	CONGRESSIONAL QUARTERLY BINDER FOR FRESNO DISTRICT OFFICE	28.95
03-11	3069310007	FOREIGN AFFAIRS	01/31/83–12/31/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	22.00
03-11	3069310008	WASCO NEWS	02/22/83–02/22/84	ONE YEAR SUBSCRITPION FOR FRESNO OFFICE	8.50
03-11	3069310009	DELANO RECORD	02/22/83–02/22/84	ONE YEAR SUBSCRIPTION FOR DELANO DISTRICT OFFICE	8.00
03-11	3069310010	COALINGA RECORD	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION TO LEMOORE LEADER FOR HANFORD DISTRICT OFFICE	10.00
03-11	3069310003	STAR SIGNS	02/24/83	LABOR CHARGE FOR INSTALLING SIGN AND MENDING CHAIR IN FRESNO DISTRICT OFFICE	30.00
03-11	3069310005	THOMSEN'S	02/10/83	LOCKSMITH MATERIAL AND LABOR CHARGES FOR INSTALLING LOCKS AND EADBOLTS IN DELANO DISTRICT OFFICE.	178.70
03-14	3069610027	CHARLES H. CHICHESTER	02/12/83	SIGN INSTALLED FOR NEW KERN COUNTY DELANO, HOME OFFICE	140.00
03-14	3069610023	IBM	02/22/83	STARTER PACK SUPPLY KIT FOR IBM DISPLAY WRITER	378.00
03-14	3069610024	C&P TELEPHONE COMPANY	02/22/83–03/21/83	MONTHLY PHONE CHARGES FOR D.C. OFFICE	11.03
03-14	3069610025	GSA, OAD, FINANCE DIVISION	02/22/83	FTS CHARGES FOR HANFORD DISTRICT OFFICE	44.18
03-14	3069610026	GSA, OAD, FINANCE DIVISION	02/22/83	FTS CHARGES FOR VISALIA HOME OFFICE	44.18
03-17	3075700026	CURRENT HISTORY	01/01/83–12/31/83	ONE YEAR SUBSCRIPTION TO CURRENT HISTORY FOR WASHINGTON, DC OFFICE	21.00
03-17	3075700024	THOMAS J LANKFORD	02/28/83	STAFF BUSINESS CARDS & LETTERHEAD STATIONERY	283.60
03-17	3075700025	TOGNI-BRANCH STATIONERS	02/23/83	SIGN, PHONE PADS & BLOTTERS FOR VISALIA DISTRICT OFFICE	46.18
03-17	3074650011	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	381.00
03-17	3075700022	C & P TELEPHONE	01/01/83–01/31/83	JANUARY TOLL CHARGES FOR WASHINGTON, DC OFFICE	64.80
03-17	3075700023	C & P TELEPHONE	02/01/83–02/28/83	FEBRUARY TOLL CHARGES FOR WASHINGTON, DC OFFICE	55.76
03-18	3077610004	WASCO TRINBUNE	01/01/83–12/31/83	ONE YEAR SUBSCRIPTION TO WASCO TRIBUNE FOR DELANO DISTRICT OFFICE	10.00
03-18	3077610005	THE MCFARLAND PRESS	03/01/83–03/31/84	ONE YEAR SUBSCRIPTION TO MCFARLAND PRESS FOR DELANO DISTRICT OFFICE	4.00
03-18	3077610006	BAKERSFIELD CALIFORNIAN	02/01/83–12/31/83	11 MONTH SUBSCRIPTION TO BAKERSFIELD CALIFORNIAN FOR DELANO DISTRICT OFFICE	66.00
03-18	3077610007	DELANO OFFICE SUPPLY	02/14/83	DESK PAD, CALENDAR AND REFILL, AND ENVELOPES FOR DELANO DISTRICT OFFICE	7.70
03-30	3088890411	LAND SYSTEMS	03/01/83–03/30/83	804 NORTH IRWIN SUITE A HANFORD CA 93230	280.00
03-30	3088890413	D. D. C. , A GENERAL PARTNERSHIP	03/01/83–03/30/83	1702 EAST BULLARD FRESNO, CA.	994.50
03-30	3088890414	CUTLER-VOLLMER	03/01/83–03/30/83	831 W.CENTER ST VISALIA CA 93291	450.00
03-31	3090900394	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,769.61
03-31	3091490016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		87.59
03-31	3090580011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	241.55
				TOTAL	23,656.98

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BILL PATMAN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-02	3032310010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-12	3010630034	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	27.37
01-19	3019310015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	52.50
01-29	3027480022	CONGRESSIONAL QUARTERLY INC	02/01/83-01/31/84	ANNUAL SUBSCRIPTION SERVICE	248.94
01-29	3027480023	TEXAS PRESS SERVICE	08/31/82-09/30/82	CLIPPING SERVICE	498.00
01-31	3031900405	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		80.00
01-31	3032650016	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		676.90
02-06	3034440028	BRIAN K HASLER	11/29/82-12/04/82	DISTRICT OFFICE STAFF TRAVEL ON CONGRESSIONAL BUSINESS 440 MILES @ .24	1,143.71
02-18	3047630004	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	105.80
02-28	3059900384	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		76.50
02-28	3060630032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		695.48
03-07	3066500015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,522.16
03-08	3066400011	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	CORPUS CHRISTI, TX	248.06
03-08	3066400012	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	VICTORIA, TX	901.00
03-17	3074650012	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	1,446.00
03-30	3084530015	FUTURA PRESS, INC	03/04/83	QUESTIONNAIRE NEWSLETTER	51.00
03-30	3084530018	DAVID R RAMAGE	03/02/83	PAYMENT-IN-KIND NEWSLETTER	5,825.00
03-30	3084530019	DAVID R RAMAGE	03/03/83-03/11/83	CHESHIRE LABEL WORK ON FARM BULLETINS AND PAYMENT-IN-KIND MAILINGS - OFFICE MEMO MATERIALS	418.75
03-30	3084320013	BILL PATMAN	02/08/83-02/08/84	REIMB FOR ANNUAL SUBSCRIPTION RATE TO HILL COUNTRY NEWS, CEDAR PARK, TX	446.05
03-30	3084320014	BILL PATMAN	01/31/83-01/31/84	REIMB FOR ANNUAL SUBSCRIPTION RATE TO REFUGIO COUTY PRESS REFUGIO, TX	12.50
03-30	3084320015	BILL PATMAN	03/01/83-03/01/84	REIMB FOR ANNUAL SUBSCRIPTION RATE TO ROUND ROCK LEADER, ROUND ROCK, TX	13.00
03-30	3084320016	BILL PATMAN	01/31/83-01/31/84	REIMB FOR ANNUAL SUBSCRIPTION RATE TO SEGUIN GAZETTE ENTERPRISE SEGUIN, TX	20.00
03-30	3084320017	BILL PATMAN	01/31/83-01/31/84	REIMB FOR ANNUAL SUBSCRIPTION RATE TO FLATONIA ARGUS, FLATONIA, TX	30.00
03-30	3084320018	BILL PATMAN	01/31/83-01/31/84	REIMB FOR ANNUAL SUBSCRIPTION RATE TO GANADO TRIBUNE, GANADO, TX	9.50
03-30	3084320019	BILL PATMAN	02/10/83-02/10/84	REIMB FOR ANNUAL SUBSCRIPTION RATE TO ROCKPORT PILOT, RACKPORT, TX	20.00
03-30	3084320020	BILL PATMAN	01/31/83-01/31/84	REIMB FOR ANNUAL SUBSCRIPTION RATE TO EDNA HERALD, EDNA, TX	25.00
03-30	3084320021	BILL PATMAN	02/08/83-02/08/84	REIMBFOR ANNUAL SUBSCRIPTION RATE TO BELLVILLE TIMES, BELLVILLE, TX	20.00
03-30	3085490011	BILL PATMAN	02/03/83-02/03/84	REIMB FOR ANNUAL SUBSCRIPTION RATE TO BANNER PRESS INC. BRENHAM, TX	15.50
03-30	3085490012	BILL PATMAN	02/06/83-02/08/84	REIMB FOR ANNUAL SUBSCRIPTION RATE TO YOAKUM HERALD TIMES, YOAKUM, TX	40.00
03-30	3085490013	BILL PATMAN	02/08/83-02/08/84	REIMB FOR ANNUAL SUBSCRIPTION RATE TO EAST BERNARD TRIBUNE, EAST BERNARD, TX	18.00
03-30	3085490015	JOHN KINAS	02/22/83	REIMB FOR BOOK: HAZARDOUS WATE IN AMERICA, FOR OFFICE USE IN CONN. W/BAY CITY, TX TOXIC WASTE PROBLEM.	12.50
03-30	3085700007	BILL PATMAN	02/08/83-02/08/84		29.15
03-30	3085700008	BILL PATMAN	02/05/83-02/05/84	REIMBURSEMENT FOR ANNUAL SUBSCRIPTION TO YORKTOWN NEWS, YORKTOWN, TX	8.00
03-30	3085700009	BILL PATMAN	02/08/83-02/08/84	REIMBURSEMENT FOR WALLER COUNTY NEWS, HEMPSTEAD, TX ANNUAL SUBSCRIPTION	11.50
03-30	3085700010	BILL PATMAN	02/08/83-02/08/84	REIMBURSEMENT FOR ANNUAL SUBSCRIPTION TO SEALY NEWS SEALY, TX	11.00
03-30	3085700011	BILL PATMAN	02/08/83-02/08/84	REIMBURSEMENT FOR ANNUAL SUBSCRIPTION TO CUERO RECORD CUERO, TX	15.50
03-30	3084320012	BILL PATMAN	03/14/83	REIMBURSEMENT FOR ANNUAL SUBSCRIPTION RATE TO WILLIAMSON COUNTY SUN	30.00
03-30	3084530013	FEDERAL EXPRESS CORP	02/28/83	REIMB FOR GPO ENVELOPE ORDER FOR PIK MAILING	58.00
03-30	3084530014	ENVIRONMENTAL STUDY CONFERENCE	03/01/83-12/31/83	PACKAGE TO CONSTITUENT IN VICTORIA, TX	35.00
03-30	3084530016	FUTURA PRESS, INC	03/04/83	DUES FOR 1983	150.00
03-30	3084530017	DAVID R RAMAGE	02/11/83	NEWSLETTER FRANK PROCESSING	20.00
03-30	3084530018	BILL PATMAN	03/03/83	ENVELOPE AND CHESHIRE LABEL WORK FOR CALENDARS	82.89
03-30	3084530019	POSTMASTER	02/28/83	REIMB FOR OFFICE SUPPLIES - STORAGE BOXES	
				INSURED RETURN RECEIPT MAIL TO VICTORIA DISTRICT OFFICE	

03-30	3084530021	C & P TELEPHONE	01/01/83-01/31/83	WASHINGTON OFFICE TELEPHONE EXPENSES	164.90
03-30	3084530012	GSA, OAD, FINANCE DIVISION	02/01/83-02/28/83	WASHINGTON OFFICE TELEPHONE EXPENSES	42.38
03-31	3090900376	*(EQUIPMENT ALLOWANCE CHARGED)*	02/23/83	VICTORIA OFFICE TIAS CHARGE	45.45
03-31	3091490033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		650.74
03-31	3090750015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83-03/31/83		1,343.13
			02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	247.49
				TOTAL	17,747.98

OFFICE OF THE HON. JERRY M PATTERSON

OFFICIAL EXPENSES

01-06	3004300010	ANAHEIM BULLETIN	12/30/82-12/30/83	1 YEAR SUBSCRIPTION RENEWAL OF ANAHEIM BULLETIN FOR DISTRICT OFFICE	72.00
01-06	3004300009	PACIFIC TELEPHONE	12/10/82-01/09/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	354.82
01-12	3010630035	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	91.00
01-17	3013510016	CONGRESSIONAL QUARTERLY INC	01/04/83-12/31/83	ONE YEAR RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	498.00
01-17	3013510017	CONGRESSIONAL QUARTERLY INC	01/04/83-12/31/83	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR SANTA ANA OFFICE	498.00
01-17	3013320013	CALIFORNIA DEMOCRATIC DELEGATION	01/01/83-12/31/83	1983 MEMBERSHIP DUES	1,200.00
01-17	3013320014	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICES	2,200.00
01-17	3013320015	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	1983 REGULAR MEMBERSHIP DUES	500.00
01-17	3013320016	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/83-12/31/83	1983 MEMBERSHIP DUES	500.00
01-17	3013320017	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES	200.00
01-17	3013516014	PACIFIC CLIPPINGS	12/01/82-12/31/82	NEWSPAPER CLIPPING SERVICE FOR DECEMBER	31.25
01-17	3013510013	JERRY M PATTERSON	12/21/82	MEMBER'S OFFICIAL ONE WAY FARE FROM WASHINGTON TO LOS ANGELES VIA UNITED AIRLINES #75	425.00
01-17	3013510015	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICE FOR JANUARY	989.00
01-17	3013510018	COMPUTER DEVICES, INC	01/01/83-01/31/83	COST OF MINITERMS IN THE DISTRICT OFFICE	137.80
01-19	3014410030	DAVID R RAMAGE	01/04/83	COST OF 130,000 REPRINTS (#2959)	2,018.45
01-19	3014410029	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/04/83-12/31/83	1983 ANNUAL MEMBERSHIP	600.00
01-19	3014410028	ELDORADO BANK LEASING	01/01/83-01/31/83	MONTHLY COST OF LEASING CAR FOR MEMBER'S OFFICIAL USE IN THE DISTRICT	216.15
01-19	3019410007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	229.64
01-24	3018670023	POSTMASTER	01/11/83	200 20 CENT STAMPS (POSTAGE FOR OFFICIAL USE)	40.00
01-27	3025310014	DAVID R RAMAGE	01/10/83	RECORD REPRINTS #858	19.50
01-27	3025310013	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR DSITRICT OFFICE	124.21
01-31	3031900498	*(EQUIPMENT ALLOWANCE CHARGED)*	12/28/82-12/31/82		28.40
01-31	3031900499	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		938.41
01-31	3032650033	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,180.19
02-17	3046550002	WEST ORANGE PUBLISHING	01/23/83-01/23/83	COST OF SUBSCRIPTION RENEWAL TO THE ORANGE COUNTY NEWS FOR THE DISTRICT OFFICE	85.00
02-17	3046550005	SADDLEBACK TRAVEL AGENCY	01/14/83-01/16/83	MEMBER'S OFFICIAL TRAVEL FROM SANTA ANA, CA TO SACRAMENTO, CA	150.00
02-17	3046550023	DAVID R RAMAGE	01/14/83	100 RECORD REPRINTS (BERLIN)	17.50
02-17	3046550001	PACIFIC TELEPHONE	01/10/83-02/09/83	TELEPHONE SERVICE CHARGES FOR SANTA ANA OFFICE	354.89
02-17	3046550004	SADDLEBACK TRAVEL AGENCY	01/13/83-01/25/83	MEMBER'S OFFICIAL TRAVEL R/T FROM WASHINGTON, DC TO LOS ANGELES TO WASHINGTON, DC	656.00
02-18	3047510008	SADDLEBACK TRAVEL AGENCY	01/13/83-01/23/83	OFCL STAFF TRAVEL FOR MARTHA DISARIO: WASH/SACRAMENTO/SANTA ANA; SAN FRANCISCO/WASHINGTON VIA AMERICAN.	317.50
02-18	3047510011	SADDLEBACK TRAVEL AGENCY	01/24/83-01/29/83	OFFICIAL STAFF TRAVEL FOR ARDIS KNOX VIA AMERICAN AIRLINE R/T FROM LOS ANGELES TO WASHINGTON	218.00
02-18	3047510012	ELDORADO BANK LEASING	02/01/83-02/28/83	MONTHLY COST OF LEASING CAR FOR MEMBER'S OFFICIAL USE IN THE DISTRICT	216.15
02-18	3047510009	MARTHA R DISARIO	01/20/83	REIMB EXPENSE FOR OFCL STAFF TRAVEL BY M DISARIO VIA PACIFIC SW AIRLINE FROM SANTA ANA TO SAN FRANCISCO.	62.00
02-18	3047510010	ARDIS C KNOX	01/14/83-01/16/83	REIMB EXPENSE FOR OFCL STAFF TRAVEL BY ARDIS KNOX VIA AIRCAL AIRLINE R/T FROM SANTA ANA TO SACRAMENTO.	150.00
02-28	3059900474	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		938.41
02-28	3060630016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		312.73
03-03	3059460025	CONGRESSIONAL QUARTERLY INC	01/17/83	COST FOR TWO CQ BINDERS	57.90
03-03	3059800011	NATIONAL JOURNAL	01/04/83-12/24/83	COST OF ONE YEAR SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL FOR WASHINGTON OFFICE	455.00
03-03	3059800012	NATIONAL JOURNAL	01/04/83-12/24/83	COST OF ONE YEAR SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL FOR DISTRICT OFFICE	50.00
03-03	3059800009	CANTRELL/CUTTER PRINTING, INC	01/24/83	COST OF PRESS LETTERHEAD (20,000)	433.98
03-03	3059460024	PACIFIC TELEPHONE	02/02/83-05/01/83	ORANGE COUNTY STREET DIRECTORY FOR DISTRICT OFFICE	56.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JERRY M PATTERSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	3059460022	SADDLEBACK TRAVEL AGENCY	01/26/83-01/29/83	OFFICIAL STAFF TRAVEL FOR JIM HAYES VIA AMERICAN AIRLINES FROM LOS ANGELES TO WASHINGTON (ROUND TRIP).	218.00
03-03	3059800010	COMPUTER DEVICES, INC	02/01/83-02/28/83	COST OF MINITERM TERMINAL IN THE DISTRICT OFFICE FOR FEBRUARY	70.00
03-03	3059460023	JERRY M PATTERSON	01/13/83-01/16/83	REIMB FOR RENTAL AUTO FOR MEMBER'S OFFICIAL USE WHILE IN STATE CAPITOL RE: LEGISLATION	113.07
03-03	3059460026	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	258.02
03-03	3059800013	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR DISTRICT OFFICE FOR JANUARY	124.21
03-07	3063620007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	228.93
03-08	3066400013	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	SANTA ANA CA 00000	5,970.00
03-10	3067530012	WASHINGTON POST	03/17/83-03/17/84	ONE YEAR SUBSCRIPTION RENEWAL TO THE WASHINGTON POST FOR WASHINGTON OFFICE	104.00
03-10	3067530011	DAVID R RAMAGE	02/15/83-02/17/83	FORMS #1986 AND CALLING CARDS #1963	48.50
03-10	3067530010	PACIFIC TELEPHONE	02/10/83-03/09/83	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	390.14
03-10	3067530013	MICHAEL FORD DEEGAN	02/16/83-02/21/83	REIMB EXPENSE FOR OFFICIAL STAFF TRAVEL BY MICHAEL DEEGAN VIA UNITED AIR FM WASH, DC TO LOS ANGELES R/T.	299.00
03-15	3074500006	PACIFIC CLIPPINGS	01/01/83-02/28/83	NEWSPAPER CLIPPING SERVICE FOR JANUARY AND FEBRUARY	62.50
03-15	3074500007	MAIN PHOTO SERVICE, INC	01/19/83-02/28/83	FILM AND BATTERY EXPENSES FOR DISTRICT OFFICE	17.69
03-15	3074500008	XEROX CORPORATION	01/06/83	EXPENSES FOR PRE-INSTALLED SUPPLIES FOR COPIER IN DISTRICT OFFICE	36.13
03-15	3074500004	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICE FOR FEB	975.00
03-15	3074500005	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICE FOR MARCH	975.00
03-16	3074460030	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83-12/31/84	MEMBERSHIP DUES FOR 1 YR.	150.00
03-16	3074460027	SADDLEBACK TRAVEL AGENCY	02/17/83-02/21/83	MEMBER'S OFFICIAL R/T AIR TRAVEL FROM WASHINGTON TO LOS ANGELES VIA PHOENIX	789.00
03-16	3074460028	JERRY M PATTERSON	02/17/83	OFFICIAL 48 MILES FROM OFFICE TO AIRPORT MULTIPLIED BY .24	11.52
03-16	3074460029	ELDORADO BANK LEASING	03/01/83-03/31/83	COST OF LEASING CAR FOR MEMBER'S OFFICIAL USE IN THE DISTRICT	216.15
03-16	3074460031	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR DISTRICT OFFICE	124.34
03-17	3074650013	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	84.00
03-22	3077340013	CD PUBLICATIONS	04/01/83-03/31/84	1 YEAR RENEWAL FOR HOUSING AFFAIRS LETTER	50.00
03-22	3077340014	NEW YORK TIMES	01/04/83-04/03/83	QUARTERLY SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
03-22	3077340015	MARTHA R DISARIO	03/07/83-03/08/83	REIMB FOR COST OF FILM DEVELOPMENT	7.78
03-22	3077340017	FEDERAL EXPRESS CORP	01/05/83	COST OF OVERNIGHT LETTER TO DISTRICT FOR OFFICIAL USE	11.00
03-22	3077340016	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	79.77
03-23	3077540001	THE WALL STREET JOURNAL	02/05/83-02/06/84	1 YR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	94.00
03-23	3077540003	XEROX CORPORATION	01/06/83-01/30/83	MONTHLY MINIMUM, ACCESSORY USE & EQUIPMENT PLACEMENT CHARGES FOR XEROX COPIER IN DISTRICT OFFICE.	244.89
03-23	3077540004	XEROX CORPORATION	01/05/83	DRY IMAGER & DEVELOPER (2 CTN OF EACH) FOR XEROX COPIER IN DISTRICT OFFICE	196.71
03-23	3077540005	DAVID R RAMAGE	03/03/83	300 RECORD REPRINTS #2442	20.00
03-23	3077540002	WESTERN UNION TELEGRAPH COMPANY	02/28/83	MESSAGE SERVICE	16.50
03-25	3082840009	DAVID R RAMAGE	03/09/83	IMPRINTING ON LETTERHEAD	14.00
03-25	3082840008	SADDLEBACK TRAVEL AGENCY	03/10/83-03/14/83	MEMBER'S OFFICIAL ROUNDTRIP TRAVEL FROM WASHINGTON TO LOS ANGELES VIA UNITED AIRLINES	798.00
03-25	3082840011	JERRY M PATTERSON	03/10/83	REIMBURSEMENT FOR DMV RENEWAL FEES FOR LEASED CAR USED FOR OFFICIAL TRAVEL IN THE DISTRICT	103.00
03-25	3082840010	GSA, OAD, FINANCE DIVISION	03/22/83	FTS SERVICE FOR DISTRICT OFFICE	92.93
03-30	3085400020	WEST ORANGE PUBLISHING	03/19/83-03/19/84	RENEWAL OF BUENA PARK NEWS MAIL SUBSCRIPTION FOR SANTA ANA OFFICE FOR 1 YR.	85.00
03-30	3085400021	NATIONAL JOURNAL	03/26/83	TWO SET (2) NATIONAL JOURNAL BINDERS	24.00
03-30	3085400019	DAVID R RAMAGE	03/06/83-03/10/83	RECORD REPRINTS #1198, #1075, TWO SETS STAFF CALLING CARDS #2436	74.00
03-30	3085400023	REM COPY LTD	03/18/83	DRY IMAGE (4 CS.) FOR COPIER IN SANTA ANA OFFICE	188.76
03-30	3085400022	PACIFIC TELEPHONE	03/10/83-04/09/83	TELEPHONE SERVICE FOR THE SANTA ANA OFFICE	380.64
03-30	3085620005	POSTMASTER	03/01/83	1 HUNDRED 20 CENT STAMPS (POSTAGE FOR OFFICIAL USE)	20.00

03-31	3090900467	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		
03-31	3091490017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		
03-31	3091930001	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	948.88
03-31	3090710007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	500.38
03-31	3091410024	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		(17.32)
					228.46
					37.05
				TOTAL	33,154.80

OFFICE OF THE HON. RON PAUL

OFFICIAL EXPENSES

01-06	2363600009	C & W MAILING SERVICE	12/20/82-12/20/82	LABELING AND HANDLING FOR RON PAUL REPORT	85.03
01-06	3003200010	AVIATION WEEK & SPACE TECHNOLOGY	10/01/82-10/01/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
01-06	3004300011	THE WALL STREET JOURNAL	01/28/83-01/28/84	SUBSCRIPTION FOR ONE YEAR	89.00
01-06	3004300014	OFFICIAL AIRLINE GUIDES, INC	01/01/83-12/31/83	POCKET FLIGHT GUIDE USED IN CONNECTION WITH CONGRESSMAN OFFICIAL TRAVEL	38.92
01-06	3004300025	REPUBLICAN STUDY COMMITTEE	01/01/83-01/01/84	ANNUAL DUES	150.00
01-06	3004300013	PAUL A CULLER	12/15/82-12/28/82	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO AND FROM DISTRICT, 150 MI @ 24¢	36.00
01-06	3003200009	C & P TELEPHONE	11/01/82-11/30/82	LOCAL DATA SERVICE CHARGES FOR NOVEMBER, 1982	51.46
01-06	2363600008	MARK ELAM	12/02/82-12/20/82	IN DISTRICT TRAVEL 310 MI @ .24¢/MILE	74.40
01-06	3003200008	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE CHARGES FOR NOVEMBER, 1982	40.60
01-07	3004210012	SOUTH BELT GRAPHIC & PRINTING	12/20/82	TYPESETTING AND PRINTING FOR RON PAUL REPORT	165.00
01-12	3010630036	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	674.25
01-13	3012700005	RON PAUL	12/28/82-12/31/82	IN-DISTRICT TRAVEL 204 MILES AT 24¢	48.96
01-13	3012700006	RON PAUL	12/21/82-12/31/82	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO & FROM DISTRICT 320 MILES AT 24¢	76.80
01-13	3012700007	PAUL A CULLER	01/05/83	REIMB FOR TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO & FROM THE DISTRICT 75 MILES AT 24¢	18.00
01-19	3018610010	SOUTH BELT GRAPHICS AND PRINTING	01/03/83	PRINTING CHARGE FOR BELLAIRE OFFICE - ANNOUNCEMENT ON OFFICE LOCATION	150.00
01-19	3018610009	THE MIRROR	01/10/83-01/10/84	ONE YEAR SUBSCRIPTION FOR BELLAIRE OFFICE	14.00
01-19	3018610013	NATIONAL JOURNAL	02/26/83-02/26/84	ONE YEAR SUBSCRIPTION FOR BELLAIRE OFFICE	455.00
01-19	3013300006	DONNA T SOWICK	12/15/82-12/31/82	REIMB FOR DAILY PURCHASE OF WALL STREET JOURNAL, NY TIMES, AND WASHINGTON POST	15.00
01-19	3018430009	BAY AREA OFFICE SUPPLY	12/01/82-12/31/82	PURCHASED OFFICE SUPPLIES FOR HOUSTON DISTRICT OFFICE (INK, CALENDAR REFILLS & OTHER)	61.65
01-19	3018430010	SOUTHWESTERN BELL TELEPHONE	12/29/82-01/28/83	TELEPHONE SERVICE & EQUIPMENT FOR LAKE JACKSON OFFICE	41.62
01-19	3018430011	SOUTHWESTERN BELL TELEPHONE	12/29/82-01/28/83	TELEPHONE SERVICE & EQUIPMENT FOR LAKE JACKSON CONGRESSIONAL HOTLINE	26.33
01-19	3018610011	SOUTHWESTERN BELL TELEPHONE	12/25/82-01/24/83	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	274.94
01-19	3018610012	SOUTHWESTERN BELL TELEPHONE	12/15/82-01/06/83	TELEPHONE SERVICE AND EQUIPMENT FOR NASA ROAD OFFICE	205.31
01-19	3013300004	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES FOR JANUARY, 1983 AND DUAL ACCESS CHARGES FOR NOV, 1982	1,157.70
01-19	3013300005	DIALCOM, INCORPORATED	12/01/82-12/31/82	DUAL ACCESS CHARGES FOR DEC, 1982	151.43
01-19	3018430008	GLYNDA B CORLEY	01/10/83	IN-DISTRICT TRAVEL --14 MILES @ .24/MILE	3.36
01-19	3018430012	NADIA HAYES	01/11/83	IN-DISTRICT TRAVEL--30 MILES @ .24/MILE	7.20
01-19	3018610007	MARK ELAM	12/28/82-01/07/83	IN-DISTRICT TRAVEL - 138 MILES AT .24/MI	33.12
01-19	3018610008	JANICE MASHEK	12/29/82	IN-DISTRICT TRAVEL - 68 MILES AT .24/MI	16.32
01-19	3018610006	MARK ELAM	12/23/82	LUNCH WITH CONSTITUENTS	14.15
01-19	3019400005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	334.72
01-25	3020720030	THOMAS J LANKFORD	12/17/82-12/21/82	XEROX 2 RELEASES	54.44
01-29	3027510015	NADIA HAYES	01/15/83	IN-DISTRICT TRAVEL - 54 MILES @ .24 PER MILE	12.96
01-31	3031900463	*(EQUIPMENT ALLOWANCE CHARGED)*	12/22/82-12/31/82		38.00
01-31	3031900464	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,207.95
01-31	3030890391	KSL SERVICE CORP	01/01/83-01/03/83	SUITE 100 1110 NASA ROAD ONE HOUSTON TX 77058	161.50
01-31	3030890392	FREE ENTERPRISE REALTY INC	01/01/83-01/30/83	101 OYSTER CREEK RD LAKE JACKSON TX 77566	250.00
01-31	3030890393	HORNE COMPANY	01/01/83-01/03/83	BELLFORT SQ., HOUSTON, TX	9.00
01-31	3030890394	SPECTRUM DEVELOPMENT CO	01/03/83-01/30/83	ONE BISSONNET PARK BELLAIRE, TX	1,679.99
01-31	3025490011	PAUL A CULLER	01/20/83	TRAVL IN CONNECTION WITH CONGRESSMAN'S AIRLINE TRAVEL TO & FROM DISTRICT 75 MILES @ .24	18.00
01-31	3025490012	ROGER RUSSELL REAM	01/18/83	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO & FROM DISTRICT 31 MILES @ .24	7.44
01-31	3025490010	C & P TELEPHONE	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	50.21
01-31	3032650017	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		3,151.25
01-31	3025490009	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	34.12

OFFICE OF THE HON. RON PAUL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3032530050	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		
02-06	3031210018	VALERIE ANNE STACKHOUSE	01/19/83	REIMBURSEMENT FOR TAXI FARE TO AND FROM LEGISLATIVE SEMINARS AT REQUEST OF THE CONGRESSMAN	130.00
02-06	3034440001	JOHN W ROBBINS	01/21/83-01/22/83	REIMBURSEMENT FOR ATTENDING MONETARY REFORM SEMINAR	10.70
02-06	3034440002	JOHN W ROBBINS	01/28/83	REIMB FOR TAXI EXPENSES TO PICK UP LEGISLATIVE MATERIAL FROM THE TREASURY DEPARTMENT	100.00
02-06	3031210012	SOUTHWESTERN BELL TELEPHONE	01/11/83-02/10/83	TELEPHONE SERVICE AND EQUIPMENT AND INSTALLATION FOR CONGRESSIONAL HOTLINE	5.00
02-06	3031210013	SOUTHWESTERN BELL TELEPHONE	01/11/83-02/10/83	TELEPHONE SERVICE AND EQUIPMENT AND INSTALLATION FOR BELLAIRE CONGRESSIONAL OFFICE	267.87
02-06	3031210014	SOUTHWESTERN BELL TELEPHONE	01/14/83	TELEPHONE SERVICE AND EQUIPMENT FOR HOUSTON CONGRESSIONAL HOTLINE	1,367.49
02-06	3031210015	RON PAUL	01/05/83	AIRLINE TRAVEL TO DISTRICT DULLES TO HOUSTON IAH	111.81
02-06	3031210017	RON PAUL	01/05/83-01/21/83	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO AND FROM DISTRICT DURING WORK PERIOD 320 MILES AT .24.	225.50
02-06	3031210011	JANICE MASHEK	01/20/83		76.80
02-06	3031210016	RON PAUL	01/05/83-01/21/83	PURCHASED BEVERAGE SUPPLIES FOR USE AT CONGRESSIONAL OPEN HOUSE WITH CONSTITUENTS	12.05
02-10	3039330013	MARK ELAM	01/04/83-04/04/83	IN DISTRICT TRAVEL DURING DISTRICT WORK PERIOD 694 MILES AT .24 PER MILE	166.56
02-10	3039330014	MARK ELAM	01/04/83-01/04/83	PURCHASE 3 MONTH SUBSCRIPTION TO HOUSTON CHRONICLE FOR BELLAIRE DISTRICT OFFICE	21.75
02-10	3039330031	MARK ELAM	01/23/83-02/01/83	PURCHASE 3 MONTH SUBSCRIPTION TO HOUSTON POST FOR BELLAIRE DISTRICT OFFICE	21.75
02-14	3041830015	SOUTH BELT GRAPHICS AND PRINTING	01/25/83	IN-DISTRICT TRAVEL-331 MI @ 24¢/MILE	79.44
02-14	3041830016	SOUTH BELT GRAPHICS AND PRINTING	01/28/83	PRINTING AND TYPESETTING FOR WEEKLY RON PAUL REPORT	230.00
02-14	3041830013	THE WALL STREET JOURNAL	01/17/83-07/17/83	PRINTING AND TYPWSETTING FOR WEEKLY RON PAUL REPORT	230.00
02-14	3041830017	MARK ELAM	01/27/83	SIX-MONTH SUBSCRIPTION FOR BELLAIRE DISTRICT OFFICE	47.00
02-14	3041830014	GLYNDA B CORLEY	01/25/83	PURCHASED ONE CORD AND ONE ADAPTER FOR USE WITH CONGRESSIONAL HOTLINE EQUIPMENT	7.67
02-17	3039210014	C & W MAILING SERVICE	01/17/83	IN DISTRICT TRAVEL - 20 MILES AT 24¢/MILE	4.80
02-17	3039210015	SOUTH BELT GRAPHICS AND PRINTING	01/17/83	LABELING AND HANDLING CHARGES FOR RON PAUL REPORTS	122.40
02-17	3039210016	SOUTH BELT GRAPHICS AND PRINTING	01/17/83	PRINTING AND TYPESETTING FOR RON PAUL REPORT	238.00
02-17	3039210010	HERALD COASTER	02/01/83-01/31/84	PRINTING AND TYPESETTING FOR RON PAUL OFFICE	230.00
02-17	3039210011	MARK R ELAM	01/19/83	ONE YEAR SUBSCRIPTION FOR BELLAIRE OFFICE	51.00
02-17	3046550007	SOUTHWESTERN BELL TELEPHONE	01/25/83-02/24/83	PURCHASED ELECTRIC CORD FOR USE WITH BELLAIRE OFFICE TAPE RECORDER	2.43
02-17	3039210005	NADIA HAYES	01/20/83	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	327.01
02-17	3039210006	NADIA HAYES	01/19/83	PURCHASED GROCERY SUPPLIES FOR CONGRESSIONAL OPEN HOUSE WITH CONSTITUENTS	2.96
02-17	3039210007	NADIA HAYES	01/19/83	PURCHASED GROCERY SUPPLIES FOR CONGRESSIONAL OPEN HOUSE WITH CONSTITUENTS	17.92
02-17	3039210008	NADIA HAYES	01/14/83	PURCHASED GROCERY SUPPLIES FOR CONGRESSIONAL OPEN HOUSE WITH CONSTITUENTS	50.28
02-17	3039210009	NADIA HAYES	01/14/83	PURCHASED GROCERY SUPPLIES FOR CONGRESSIONAL OPEN HOUSE WITH CONSTITUENTS	8.16
02-17	3039210013	NADIA HAYES	01/18/83	PURCHASED PAPER SUPPLIES FOR CONGRESSIONAL OPEN HOUSE WITH CONSTITUENTS	29.44
02-17	3039210017	GLYNDA B CORLEY	01/20/83	PURCHASED PAPER PRODUCTS FOR USE AT CONGRESSIONAL OPEN HOUSE WITH CONSTITUENTS	6.50
02-17	3039210031	NADIA HAYES	01/20/83	PURCHASED SOFT DRINKS FOR USE AT CONGRESSIONAL OPEN HOUSE	21.58
02-17	3046550006	NADIA HAYES	02/02/83	PURCHASED SUPPLIES FOR USE AT CONGRESSIONAL OFFICE OPEN HOUSE	55.00
02-17	3039210012	MARK R ELAM	01/10/83-01/21/83	MEAL WITH CONSTITUENTS	8.00
02-18	3047630005	HOUSE RECORDING STUDIO	01/01/83-01/31/83	IN DISTRICT TRAVEL 310 MILES AT .24 PER MILE	74.40
02-22	3048710009	NATIONAL JOURNAL	02/25/83-02/25/84	OFFICIAL RECORDING SERVICES	255.00
02-22	3048710015	CONGRESSIONAL QUARTERLY INC	01/01/83-01/01/84	SUBSCRIPTION FOR HOUSTON OFFICE (1 YEAR)	50.00
02-22	3048710006	ROGER RUSSELL REAM	02/07/83	1 YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR & CONGRESSIONAL RECORD SCANNER	984.00
02-22	3048710007	RON PAUL	02/07/83	REIMB FOR TRAVEL IN CONNECTION W/CONGRESSMAN'S TRAVEL TO & FROM DISTRICT 70 MILES AT 24¢	16.80
02-22	3048710008	RON PAUL	02/07/83	AIRLINE TRAVEL FROM DISTRICT HOUSTON-DC (IAH-DULLES)	130.00
02-22	3048710011	RON PAUL	02/07/83	TRAVEL IN CONNECTION W/AIRLINE TRAVEL TO & FROM DISTRICT 250 MILES AT 24¢	60.00
02-22	3048710013	RON PAUL	02/09/83-02/14/83	AIRLINE TRAVEL TO & FROM DISTRICT (DC-HOUSTON-DC)	240.00
02-22	3048710014	ROGER RUSSELL REAM	02/09/83-02/14/83	TRAVEL IN CONNECTION W/AIRLINE TRAVEL TO & FROM DISTRICT 250 MILES AT 24¢	60.00
			02/14/83	REIMB FOR TRAVEL IN CONNECTION W/CONGRESSMAN'S TRAVEL TO AIRPORTS 70 MILES AT 24¢	16.80

02-22	3048710010	DIALCOM, INCORPORATED	02/01/83–02/28/83	COMPUTER SERVICE FOR FEBRUARY, 1983	975.00
02-22	3048710013	RON PAUL	02/09/83–02/14/83	IN-DISTRICT TRAVEL 514 MILES AT 24¢	123.36
02-23	3049800011	THE WASHINGTON MONITOR	01/09/83–01/09/84	1 YEAR SUBSCRIPTION TO WEEKLY REGULATORY MONITOR	325.00
02-23	3049210002	PAUL A CULLER	02/01/83	REIMB FOR CONNECTION WITH CONGRESSMAN'S TRAVEL TO AND FROM THE DISTRICT	18.00
02-23	3049210003	RON PAUL	01/26/83–01/31/83	AIRLINE TRAVEL TO AND FROM DISTRICT DC-HOUSTON-DC	360.00
02-23	3049210004	RON PAUL	01/26/83–01/31/83	TRAVEL IN CONNECTION WITH AIRFARE TRAVEL TO AND FROM THE DISTRICT 250 MILES AT .24 PER MILE	60.00
02-23	3049800010	C & P TELEPHONE	01/01/83–01/31/83	TELEPHONE DATA CHARGES FOR JANUARY	50.11
02-23	3049210001	JANICE MASHEK	01/15/83	497257 REIMB FOR SUPPLIES IN CONNECTION WITH MEETING WITH CONSTITUENTS	21.82
02-28	3059900440	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,210.45
02-28	3054320015	C & W MAILING SERVICE	01/28/83	LABELING AND HANDLING FOR RON PAUL REPORTS	241.24
02-28	3054320016	C & W MAILING SERVICE	01/28/83	LABELING AND HANDLING FOR RON PAUL REPORT	119.95
02-28	3057890397	FREE ENTERPRISE REALTY INC	02/01/83	101 OYSTER CREEK RD LAKE JACKSON TX 77566	250.00
02-28	3057890398	SPECTRUM DEVELOPMENT CO	02/01/83	ONE BISSONNET PARK BELLAIRE, TX.	1,800 00
02-28	3054320013	SOUTHWESTERN BELL TELEPHONE	01/29/83–02/28/83	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON CONGRESSIONAL OFFICE	37.66
02-28	3054320014	SOUTHWESTERN BELL TELEPHONE	01/29/83–02/28/83	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON CONGRESSIONAL HOTLINE	23.23
02-28	3060630033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		136.77
02-28	3054320012	NADIA HAYES	02/11/83	IN DISTRICT TRAVEL–246 MI @ 24¢/MILE	59.04
02-28	3054320017	MARK R ELAM	02/02/83–02/14/83	IN-DISTRICT TRAVEL–434 MILES @ 24¢/MILE	104.16
02-28	3060500056	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83–02/28/83		1.30
03-03	3055700009	SOUTH BELT GRAPHIC & PRINTING	02/15/83	PRINTING THE WEEKLY RON PAUL REPORT	230.00
03-03	3055700011	SOUTH BELT GRAPHIC & PRINTING	02/14/83	WEEKLY RON PAUL REPORT	230.00
03-03	3059800014	C & W MAILING SERVICE	02/14/83	LABELING AND HANDLING FOR WEEKLY REPORT	118.78
03-03	3059800015	C & W MAILING SERVICE	02/14/83	LABELING AND HANDLING FOR WEEKLY REPORT	118.78
03-03	3055700010	THE ANGLETON TIMES	03/01/83–03/01/84	ONE YEAR'S SUBSCRIPTION FOR DISTRICT OFFICE	41.00
03-04	3062500026	THOMAS J LANKFORD	02/09/83	PRINT RECORD	157.35
03-07	3062820010	AMBASSADOR PRINTING	02/15/83	PRINTING OF POSTAL PATRON	1,255.00
03-07	3062820012	RON PAUL	02/16/83–02/23/83	AIRLINE TRAVEL TO AND FROM DISTRICT (DULLES-HOUSTON-DULLES)	272.00
03-07	3062820014	RON PAUL	02/16/83–02/23/83	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO AND FROM DISTRICT 250 MILES @ 24¢	60.00
03-07	3062820013	RON PAUL	02/16/83–02/23/83	IN-DISTRICT TRAVEL 180 MILES @ 24¢	43.20
03-07	3062820009	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE JANUARY 1983	50.89
03-07	3063740005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/82	LOCAL TELEPHONE SERVICE	333.47
03-08	3062730032	RON PAUL	01/26/83–01/31/83	REIMB FOR HELICOPTER FROM GREENWAY PLAZA TEXAS TO IAH AIRPORT IN CONNECTION W/RTN TRIP TO WASHINGTON.	25.00
03-08	3062730033	RON PAUL	01/26/83–01/31/83	TAXI FROM BWI TO ALEXANDRIA, VA IN CONNECTION WITH AIRLINE TRIP FROM HOUSTON	52.00
03-10	3066760007	C & W MAILING SERVICE	02/21/83	PROCESSING WEEKLY NEWSLETTER	118.78
03-10	3066760008	SOUTH BELT GRAPHIC & PRINTING	02/24/83	PRINTING BUSINESS CARDS FOR CONGRESSIONAL STAFF	70.00
03-10	3067530014	RON PAUL	02/25/83–03/01/83	AIRLINE TRAVEL TO AND FROM DISTRICT (DULLES-IAH (HOUSTON)-DULLES)	272.00
03-10	3067530016	RON PAUL	02/25/83–03/01/83	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO AND FROM DISTRICT - 250 MILES @ .24 PER MILE	60.00
03-10	3067530015	RON PAUL	02/25/83–03/01/83	IN-DISTRICT TRAVEL - 260 MILES @ .24 PER MILE	62.40
03-10	3066760009	NADIA HAYES	02/28/83	180 MILES AT 24¢ FOR CONGRESSIONAL IN DISTRICT TRAVEL	43.20
03-10	3066760010	MILDRED LABLANC	02/28/83	16 MILES AT 24¢ FOR CONGRESSIONAL IN DISTRICT TRAVEL	3.84
03-10	3066760011	GLYNDA B CORLEY	02/28/83	50 MILES AT 24¢ FOR CONGRESSIONAL IN DISTRICT TRAVEL	12.00
03-10	3066760006	GSA, OAD, FINANCE DIVISION	01/22/83	FINAL BILLING FOR FTS LINE FOR BELLFORT DISTRICT OFFICE	93.25
03-11	3069310011	C & W MAILING SERVICE	03/01/83	PROCESSING AND HANDLING WEEKLY RON PAUL REPORT	118.78
03-11	3069310012	MARK R ELAM	02/16/83	IN DISTRICT TRAVEL, 184 MI @ 24¢	44.16
03-14	3068650008	SOUTH BELT GRAPHIC & PRINTING	02/18/83	PRINTING AND TYPESETTING OF WEEKLY RON PAUL REPORT	230.00
03-14	3068650009	THOMAS J LANKFORD	02/17/83	PRINT RECORD	147.65
03-14	3068650007	THE WALL STREET JOURNAL	01/17/83–07/17/83	6 MONTH SUBSCRIPTION FOR WALL STREET JOURNAL FOR DISTRICT OFFICE	47.00
03-14	3068650005	FEDERAL EXPRESS CORP	02/08/83	DELIVER ZIP CODE INFORMATION TO WASHINGTON OFFICE IN TIME FOR POSTAL PATRON	22.00
03-14	3068650006	SOUTHWESTERN BELL TELEPHONE	02/11/83–03/10/83	DISTRICT OFFICE PHONE SERVICE 4545 BISSONNET #220 BELLAIRE, TX.	250.83
03-17	3074470002	WASHINGTON MONTHLY	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	24.00
03-17	3075400013	DONNA T SOWICK	02/01/83–03/01/83	REIMB FOR PURCHASING EXTRA COPIES OF NY TIMES, WALL STREET JOURNAL & WASH POST WHEN NEEDED F/ OFC USE.	15.00
03-17	3075310015	SOUTHWESTERN BELL TELEPHONE	03/01/83–03/28/83	TELEPHONE CHARGES FOR LAKE JACKSON DISTRICT OFFICE PHONE 297-3961	38.85
03-17	3075400010	RON PAUL	03/04/83–03/07/83	AIRLINE TRAVEL TO & FROM DISTRICT (DULLES-IAH-NAT) HOUSTON	272.00
03-17	3075400011	RON PAUL	03/04/83–03/07/83	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO & FROM DISTRICT 250 MILES @ .24	60.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RON PAUL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-17	3075400012	PAUL A CULLER	03/07/83	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO & DISTRICT 70 MILES @ .24	16.80
03-17	3074470003	DIALCOM, INCORPORATED	03/01/83–03/31/83	COMPUTER & DUAL ACCESS SERVICE	1,135.27
03-17	3059800016	GLYNDA B CORLEY	02/16/83	IN DISTRICT TRAVEL-12 MI @ .24¢/MILE	2.88
03-17	3075310016	JANICE MASHEK	03/08/83	IN DISTRICT TRAVEL, 27 MI @ 24¢	6.48
03-17	3074650014	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	677.50
03-22	3075220010	C & W MAILING SERVICE	03/07/83	LETTERSHOP HANDLING FOR WEEKLY RON PAUL REPORT	118.78
03-22	3075220011	SOUTH BELT GRAPHIC & PRINTING	03/04/83	PRINTING AND TYPESETTING FOR WEEKLY RON PAUL REPORT	238.00
03-22	3075220012	SOUTH BELT GRAPHIC & PRINTING	03/03/83	PRINTING AND TYPESETTING FOR WEEKLY RON PAUL REPORT	230.00
03-22	3075220009	THE BRAZOPORT FACTS	04/22/83–10/22/83	6 MONTH SUBSCRIPTION FOR DISTRICT OFFICE	45.00
03-22	3080510028	VALERIE ANNE STACKHOUSE	03/07/83	REIMB FOR PURCHASE OF BOOK FOR USE IN CONGRESSIONAL OFFICE AND LEGISLATIVE USE	4.19
03-22	3075220013	SOUTHWESTERN BELL TELEPHONE	02/25/83–03/24/83	DISTRICT OFFICE-LAKE JACKSON MONTHLY PHONE CHARGES FOR 393-1895	297.32
03-22	3080510026	RON PAUL	03/10/83–03/14/83	AIRLINE TRAVEL TO AND FROM DISTRICT (DULLES/IAH (HOUSTON)/DULLES)	272.00
03-22	3080510027	RON PAUL	03/10/83–03/14/83	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO AND FROM DISTRICT (250 MILES @ .24 PER MILE)	60.00
03-22	3080510029	C & P TELEPHONE	02/01/83–02/28/83	TELEPHONE CHARGES FOR WASHINGTON OFFICE	50.04
03-22	3080510030	C & P TELEPHONE	02/01/83–02/28/83	TOLL CHARGES FOR WASHINGTON OFFICE	34.23
03-23	3081800021	THE JOURNAL NEWSPAPERS	04/01/83–04/01/84	ONE YEAR SUBSCRIPTION TO PEARLAND JOURNAL FOR DISTRICT OFFICE	12.00
03-23	3081800023	SOUTHWESTERN BELL TELEPHONE	03/01/83–03/31/83	LAKE JACKSON OFFICE 'HOTLINE' PHONE SERVICE	24.39
03-23	3081800022	DONALD ARTHUR YOUNG	03/10/83	IN DISTRTICT TRAVEL 28 MILES @ 24¢	6.72
03-23	3081800024	JANICE MASHEK	03/11/83	IN DISTRICT TRAVEL 135 MILES @ 24¢	32.40
03-23	3081800025	GLYNDA B CORLEY	03/11/83	IN DISTRICT TRAVEL 15 MILES @ 24¢	3.60
03-23	3081800026	NADIA HAYES	03/11/83	IN DISTRICT TRAVEL 110 MILES @ 24¢	26.40
03-30	3084640010	CAPITOL HILL GRAPHICS	03/14/83	PREPARING TOWN MEETING CARDS FOR DISTRIBUTION IN DISTRICT	41.66
03-30	3085400026	C & W MAILING SERVICE	03/21/83	LETTERSHOP SERVICE FOR WEEKLY RON PAUL REPORT	121.97
03-30	3085400027	SOUTH BELT GRAPHIC & PRINTING	03/21/83	PRINTING OF WEEKLY RON PAUL REPORT	238.00
03-30	3085460008	SOUTHWEST DISTRIBUTION SERVICE	01/01/83–07/01/83	WASHINGTON TIMES, NEW YORK DAILY ONLY, AND THE WASHINGTON POST DAILY ONLY (WASHINGTON OFFICE)	335.40
03-30	3088890415	FREE ENTERPRISE REALTY INC	03/01/83–03/30/83	101 OYSTER CREEK RD LAKE JACKSON TX 77566	250.00
03-30	3088890416	SPECTRUM DEVELOPMENT CO	03/01/83–03/30/83	ONE BISSONNET PARK BELLAIRE, TX	1,800.00
03-30	3084640009	JOHN W ROBBINS	03/15/83	REIMBURSEMENT FOR TAXIFARE TO AND FROM DELIVERING LEGISLATIVE MATERIAL AT U.S. TREASURY DEPT	11.00
03-30	3084640011	BONNEVILLE SATELITE CORP	03/08/83	PURCHASE OF BROADCAST AIRED IN DISTRICT	50.00
03-30	3085400028	SOUTH BELT GRAPHIC & PRINTING	03/18/83	PRINTING PHONE MESSAGE CARDS FOR CONGRESSIONAL 'HOTLINE'	570.00
03-30	3085400024	SOUTHWESTERN BELL TELEPHONE	03/11/83–04/11/83	TELEPHONE SERVICE FOR ONE MONTH HOUSTON 'HOTLINE'	99.80
03-30	3085400025	SOUTHWESTERN BELL TELEPHONE	03/11/83	TELEPHONE SERVICE FOR ONE MONTH - BELLAIRE DISTRICT OFFICE	445.52
03-30	3084640007	RON PAUL	03/21/83	AIRLINE TRAVEL HOUSTON-DC	136.00
03-30	3084640008	RON PAUL	03/17/83–03/21/83	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO AND FROM DISTRICT 250 MI AT .24/MI	60.00
03-30	3085630006	POSTMASTER	03/10/83	MAILING MATERIAL TO SWEDEN	1.81
03-30	3087410002	MARK ELAM	03/21/83	LUNCH WITH CONSTITUENTS	10.56
03-30	3087410001	MARK ELAM	03/03/83	IN DISTRICT TRAVEL 375 MILES @ .24	90.00
03-30	3087410003	NADIA HAYES	03/15/83	IN DISTRICT TRAVEL 248 MILES @ .24	59.52
03-31	3090900433	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,296.19
03-31	3091490035	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		787.67
03-31	3080560005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	332.65

ADJUSTMENTS/REFUNDS

12-08	3056980038	CONGRESSIONAL QUARTERLY INC	01/01/83-01/01/84	REFUND DUE TO DUPLICATE PAYMENT	(360.00)
12-29	3077990023	SOUTHWESTERN BELL TELEPHONE	12/07/82-01/06/83	REFUND DUE TO UNUSED SERVICE	(15.61)
				TOTAL	(375.61)

OFFICE OF THE HON. DONALD J PEASE

OFFICIAL EXPENSES

01-02	3032310011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-12	3011760015	DICKMAN DIRECTORIES, INC	01/01/83-01/01/84	LEASE OF MANSFIELD & NORWALK, OH DIRECTORIES	(216.69)
01-12	3011760016	OHIO BELL	12/20/82-01/19/83	TELEPHONE SERVICE, BARBERTON DISTRICT OFFICE	87.00
01-12	3011760017	GENERAL TELEPHONE CO OF OH	11/22/82-12/22/82	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE	65.80
01-12	3011760014	LEWIS SYSTEMS WASHINGTON	12/01/82-12/31/82	MONTHLY ON-LINE COMPUTER SERVICES & ACCESS LINES	89.00
01-12	3011760018	CLEVELAND SALVAGE POOL	01/01/83-02/01/83	RENTAL FOR DISTRICT CAR	1,075.00
01-17	3013510020	DONALD J PEASE	12/22/82-01/02/83	TRAVEL BY PRIVATE CAR - OBERLIN, OH/CHEVY CHASE, MD (396 MILES @ .24 & TOLLS (ALSO TOLLS IN DIST CAR)	215.75
01-17	3013510019	DONALD J PEASE	12/05/82-12/13/82	REIMB FOR GAS FOR DISTRICT RENTAL CAR WHILE ON OFFICIAL BUSINESS	106.34
01-17	3013510021	NANCY YOOD	12/10/82	REIMB FOR REPAIRS ON DISTRICT RENTAL CAR	34.10
01-17	3013510022	BARBARA K FLOWERS	12/01/82-12/31/82	REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 328 MILES @ .24 PER MILE	8.00
01-18	3017410007	DEBRA L MCAFEE	12/01/82-12/31/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY DISTRICT SECRETARY 114 MILES @ .24	78.72
01-18	3017410008	DIANA MILETTE	12/01/82-12/31/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY DISTRICT SECRETARY 142 MILES @ .24	27.36
01-18	3017410009	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE EQUIPMENT - D.C. OFFICE	34.08
01-18	3017410010	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE EQUIPMENT - D.C. OFFICE	112.38
01-19	3017540005	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	SUBSCRIPTION RENEWAL	23.50
01-19	3017540006	THE JOURNAL	01/13/83-01/13/84	SUBSCRIPTION RENEWAL	498.00
01-19	3017540007	THE WELLINGTON ENTERPRISE	01/06/83-01/06/84	SUBSCRIPTION RENEWAL	83.20
01-19	3017540008	METRO SUN NEWSPAPERS	01/01/83-12/31/83	SUBSCRIPTION TO BRUNSWICK TIMES	9.50
01-19	3017540009	LORAIN TELEPHONE	12/25/82	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	13.00
01-19	3019410009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	256.19
01-25	3025710020	DAVID R RAMAGE	01/06/83	NEWSLETTERS	324.25
01-25	3025710021	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION RENEWAL	232.40
01-25	3025710018	MARY ANN SLOAN	12/30/82	REIMBURSEMENT -- REMOVAL OF TRASH FROM SANDUSKY DISTRICT OFFICE	58.50
01-25	3025710019	JESS-RITE JANITOR SERVICE	12/01/82-12/31/82	JANITOR SERVICE FOR LORAIN DISTRICT OFFICE	7.00
01-25	3025710017	MARY ANN SLOAN	12/01/82-12/31/82	TRAVEL IN DISTRICT BY DISTRICT SECRETARY -- 116 MILES AT 24¢	90.00
01-31	3031900392	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		27.84
01-31	3030890395	BRUCE C DELONG	01/01/83-01/30/83	1936 COOPER FOSTER PARK RD LORAIN OH 44503	1,368.17
01-31	3030890396	THE LAWRENCE CABLE CO	01/01/83-01/30/83	SANDUSKY OH 44870	700.00
01-31	3032650034	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		425.00
02-06	3033500012	VERMILION PHOTOJOURNAL	01/01/83-12/31/83	SUBSCRIPTION RENEWAL	372.30
02-06	3033500013	CONGRESSIONAL QUARTERLY INC	03/01/83-02/28/84	SUBSCRIPTION RENEWAL - LORAIN DISTRICT OFFICE (ACCOUNT #S554830)	7.00
02-06	3033500014	TAX NOTES	12/17/82-12/17/83	SUBSCRIPTION RENEWAL	498.00
02-06	3033500010	C & P TELEPHONE	12/01/82-12/31/82	DATA SERVICES	375.00
02-06	3033500011	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	149.14
02-10	3039330018	BILL GOOLD	01/10/83-01/11/83	REIMB--POSTERS FROM GPO AND DRY MOUNTING FOR POSTERS FOR DISPLAY IN WASHINGTON OFFICE	167.33
02-10	3039330016	DONALD J PEASE	01/27/83	MILEAGE BY PRIVATE AUTO, DC TO OBERLIN, OH 396 MI @ 24¢, TURNPIKE TOLLS	99.84
02-10	3039330032	DONALD J PEASE	01/31/83	ONE-WAY AIRFARE; CLEVELAND, OH TO DC; METRO FROM AIRPORT (NAT'L) TO DC OFFICE	100.79
02-17	3041220016	DAVID R RAMAGE	01/19/83-01/25/83	CHESHIRE LABELS AND LETTERHEAD	62.65
02-17	3045640014	DAVID R RAMAGE	01/26/83	COPLEY TOWNSHIP RESIDENT LETTERS	85.60
02-17	3041220013	THE NORWALK REFLECTOR	02/01/83-02/01/84	SUBSCRIPTION FOR ONE YEAR	46.00
02-17	3041220014	MEDINA COUNTY GAZETTE	01/18/83-01/13/84	SUBSCRIPTION RENEWAL	60.00
02-17	3046440023	BARBARA K FLOWERS	07/26/82-09/30/82	REIMB PAYMENT FOR AKRON BEACON JOURNAL FOR USE IN DISTRICT OFFICE	65.40
02-17	3046440024	BARBARA K FLOWERS	01/08/83-01/25/83	REIMB PICTURE FRAMES FOR D.O., ADAPTOR FOR PHONE JACK, CODE-PHONE, MANSFIELD DISTRICT OFFICE	16.45
02-17	3041220015	GENERAL TELEPHONE CO OF OH	12/23/82-01/22/83	TELEPHONE SERVICE MEDINA DISTRICT OFFICE	20.26
02-17	3045640010	GENERAL TELEPHONE CO OF OHIO	12/28/82-01/28/83	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE	123.08
					60.91

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DONALD J PEASE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	3045640011	CENTRAL TELEPHONE CO.	01/25/83-02/24/83	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	255.87
02-17	3046550009	DONALD J PEASE	02/03/83	AIR FARE FROM WASHINGTON, DC TO CLEVELAND, OH	129.00
02-17	3046550010	DONALD J PEASE	02/06/83	REIMB - TRAVEL BY PRIVATE AUTO FROM OBERLIN, OH TO CHEVY CHASE, MD - 396 MILES @ .24 PER MILE TOLLS	100.79
02-17	3041220017	CLEVELAND SALVAGE POOL	02/01/83-03/01/83	CAR RENTAL FOR THE DISTRICT	
02-17	3046550008	THE STANDARD OIL CO.	12/13/82-12/29/82	GASOLINE USED ON TRIPS FROM WASHINGTON, DC TO OBERLIN, OH AND RETURN	215.75
02-17	3046440021	BARBARA K FLOWERS	01/01/83-01/31/83	REIMB - TRAVEL WITHIN DISTRICT BY DISTRICT SECRETARY 796 MI @ .24	71.29
02-17	3046440022	BARBARA K FLOWERS	01/11/83-01/29/83	MEALS WHILE ATTENDING BUSINESS MEETINGS	191.52
02-17	3045640012	WESTERN UNION TELEGRAPH COMPANY	01/31/83	MESSAGE CHARGES - INT'L TELEGRAM	24.76
02-17	3045640013	WESTERN UNION TELEGRAPH COMPANY	01/22/83	MESSAGE CHARGE	44.79
02-28	3059900373	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		16.02
02-28	3055200008	THE WALL STREET JOURNAL	03/11/83-03/11/84	SUBSCRIPTION RENEWAL	1,416.87
02-28	3055200011	DICKMAN DIRECTORIES, INC.	12/01/82-12/01/83	LEASE OF LORAIN AND MEDINA COUNTIES DIRECTORIES	94.00
02-28	3055200012	DAVID R RAMAGE	02/07/83	SCHEDULE CARDS FOR HURON AND ASHLAND COUNTIES	111.00
02-28	3057890399	BRUCE C DELONG	02/01/83	1936 COOPER FOSTER PARK RD LORAIN OH 44503	534.20
02-28	3057890400	THE LAWRENCE CABLE CO.	02/01/83	SANDUSKY OH 44870	700.00
02-28	3055200009	HOUSE EXPORT TASK FORCE	01/01/83-12/31/83	MEMBERSHIP DUES	425.00
02-28	3055200017	JESS-RITE JANITOR SERVICE	01/01/83-01/31/83	JANITOR SERVICE, LORAIN DISTRICT OFFICE	250.00
02-28	3055200010	LEWIS SYSTEMS WASHINGTON	01/01/83-01/31/83	MONTHLY ON-LINE COMPUTER SERVICES AND ACCESS LINES	90.00
02-28	3055200013	C & P TELEPHONE	01/01/83-01/31/83	DATA SERVICES	1,075.00
02-28	3060580022	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	148.85
02-28	3060630017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		(47.91)
02-28	3055200014	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICES	784.69
02-28	3055200015	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE EQUIPMENT-D.C. OFFICE	167.03
02-28	3055200016	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE EQUIPMENT-D.C. OFFICE	110.82
03-03	3060400021	CONGRESSIONAL AUTOMOTIVE CAUCUS	02/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	23.50
03-07	3062820033	JOHN H WALKER	01/14/83	REIMBURSEMENT FOR KEYS FOR ASHLAND DISTRICT OFFICE	300.00
03-07	3062820016	GENERAL TELEPHONE CO.OF OHIO	01/10/83-02/10/83	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE	2.28
03-07	3063530019	POSTMASTER	02/01/83	400 STAMPS @ 20¢	85.41
03-07	3062820015	JOHN H WALKER	01/06/83-01/31/83	TRAVEL IN DISTRICT BY DISTRICT REPRESENTATIVE - 496 MI @ 24¢	80.00
03-07	3063620009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	119.04
03-14	3069530008	CANTRELL/CUTTER PRINTING, INC.	02/14/83	PRINTING OF TOWN MEETING CARDS	249.12
03-14	3069530009	DAVID R RAMAGE	02/14/83	QUESTIONNAIRE (PRINTING OF)	335.78
03-14	3069530011	JOHN H WALKER	02/02/83	TAPE & DATE BOOK FOR DISTRICT	2,575.00
03-14	3069530012	GENERAL TELEPHONE COMPANY OF OHIO	01/28/83-02/28/83	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE	9.60
03-14	3069530013	UNITED TELEPHONE COMPANY OF OHIO	01/07/83-02/07/83	TELEPHONE SERVICE, MANSFIELD DISTRICT OFFICE	113.40
03-14	3069530014	GENERAL TELEPHONE CO OF OH	01/23/83-02/22/83	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE	178.57
03-14	3069530015	DONALD J PEASE	02/17/83-02/22/83	R/T AIR FARE - WASHINGTON, DC TO CLEVELNAD - AIRPORT PARKING AT WASHINGTON NATIONAL AIRPORT	188.08
03-14	3069530016	DONALD J PEASE	02/18/83	LODGING AT QUALITY INN, MANSFIELD, OH WHILE ON OFFICIAL BUSINESS	248.00
03-14	3069530010	JOHN H WALKER	02/01/83-02/28/83	MILEAGE - TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE - 912 MILES @ .24	36.38
03-14	3069530017	CLEVELAND SALVAGE POOL	03/01/83-04/01/83	DISTRICT CAR RENTAL & ANNUAL LICENSE PLATE FEE	218.88
03-22	3077340018	CANTRELL/CUTTER PRINTING, INC.	02/14/83	TOWN MEETING CARDS	242.50
03-22	3077340020	BETH SNIPE	02/04/83	TWO PHOTOS AND POSTAGE FOR OVERNIGHT MAIL	110.06
03-22	3077340019	GENERAL TELEPHONE COMPANY OF OH	03/01/83-03/01/84	ANNUAL DIRECTORY CHARGE (OBERLIN)	44.00
03-22	3077340018	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE EQUIPMENT, DC OFFICE	13.82

03-22	3077340023	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE EQUIPMENT, DC OFFICE	23.50
03-30	3085460009	CANTRELL/CUTTER PRINTING, INC.	03/07/83	MEETING CARDS	225.10
03-30	3085490022	DAVID R RAMAGE	03/04/83	CHESHIRE LABELS	22.15
03-30	3085700013	CANTRELL/CUTTER PRINTING, INC.	03/07/83	MEETING CARDS	195.66
03-30	3085490020	BARBARA K FLOWERS	03/03/83-03/03/84	REIMB, NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.00
03-30	3085490026	AKRON BEACON JOURNAL	03/06/83-03/03/84	SUBSCRIPTION RENEWAL	93.60
03-30	3088890417	BRUCE C DELONG	03/01/83-03/30/83	1936 COOPER FOSTER PARK RD LORAIN OH 44503	700.00
03-30	3088890418	THE LAWRENCE CABLE CO	03/01/83-03/30/83	SANDUSKY OH 44870	425.00
03-30	3085460012	JESS-RITE JANITOR SERVICE	02/01/83	JANITOR SERVICE FOR LORAIN DISTRICT OFFICE	90.00
03-30	3085490027	DIANA WOOD	02/22/83-02/24/83	REIMB CAB FARE, OFFICIAL BUSINESS TRIPS	5.25
03-30	3085700014	CANTRELL/CUTTER PRINTING, INC.	03/07/83	REVISED PROGRAM COVER	66.69
03-30	3085700016	REM CON, LTD.	03/15/83	XEROX DRY IMAGER & DEVELOPER FOR LORAIN DISTRICT OFFICE	292.79
03-30	3085490016	GENERAL TELEPHONE CO.OF OHIO	02/10/83-03/10/83	TELEPHONE SERVICE - NORWALK DISTRICT OFFICE	60.60
03-30	3085490017	CENTRAL TELEPHONE CO	02/25/83-03/25/83	TELEPHONE SERVICE - LORAIN DISTRICT OFFICE	283.16
03-30	3085700015	UNITED TELEPHONE COMPANY OF OHIO	03/07/83	TELEPHONE SERVICE, MANSFIELD DISTRICT OFFICE	77.71
03-30	3085490025	DONALD J PEASE	03/11/83-03/14/83	AIRFARE DC-CLEVELAND-OBERLIN, OH-DC BY PRIVATE AUTO 396 MI @ .24 TOLLS	222.39
03-30	3085700012	DONALD J PEASE	03/18/83-03/20/83	R/T AIRFARE, DC TO CLEVELAND, OH PRIVATE AUTO FROM NATIONAL AIRPORT TO CHEVY CHASE, MD 14 MILES AT 24¢	188.36
03-30	3085460011	C & P TELEPHONE	02/01/83-02/28/83	DATA SERVICE	148.66
03-30	3085490021	LEWIS SYSTEMS WASHINGTON	02/01/83	ON-LINE COMPUTER SERVICES	1,100.20
03-30	3085490018	BARBARA K FLOWERS	02/01/83-02/28/83	OFFICIAL TRAVEL IN DISTRICT BY DISTRICT SECRETARY 659 MI @ .24	158.16
03-30	3085490019	BARBARA K FLOWERS	01/28/83-02/18/83	REIMB FOR MEALS WHILE ATTENDING BUSINESS MEETINGS	26.10
03-30	3085490024	NANCY YOOD	02/16/83	REIMB, REPAIR WORK ON DISTRICT RENTAL CAR	113.22
03-30	3085460010	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE	73.97
03-30	3085460013	WESTERN UNION TELEGRAPH COMPANY	02/28/83	TELEGRAM IN CONNECTION WITH CONSTITUENT SERVICES	60.94
03-30	3085490023	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE EQUIPMENT - D.C. OFFICE	111.24
03-31	3090900365	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,480.73
03-31	3090890004	DALE W. SIGAFOOS	01/13/83-03/30/83	42 EAST MAIN STREET ASHLAND, OH	390.00
03-31	3091470001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		366.25
03-31	3091510014	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	EXPENDITURE FOR 1982	1.55
03-31	3090710009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	248.65
				TOTAL	**27,804.40**

ADJUSTMENTS/REFUNDS

01-12	3056980028	OHIO BELL	12/20/82-01/19/83	REFUND DUE TO DISCONTINUED SERVICE	(24.38)
				TOTAL	**(24.38)**

OFFICE OF THE HON. TIMOTHY J PENNY

OFFICIAL EXPENSES

01-24	3018560025	TIMOTHY J. PENNY	01/07/83-01/09/83	AIRLINE TICKET-NORTHWEST ORIENT AIRLINES-TRAVEL TO AND FROM DISTRICT-DC/TO MPLS/ST PAUL TO DC	322.00
01-24	3018670024	POSTMASTER	01/06/83	POSTAGE	200.00
01-31	3031900562	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		670.60
01-31	3032620001	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,421.27
01-31	3032530051	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		130.00
02-28	3059900061	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		600.14
02-28	3060630034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		995.48
03-07	3063530020	POSTMASTER	02/23/83	POSTAGE	100.00
03-07	3063740021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	943.55
03-17	3074650015	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	64.50
03-31	3090900059	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		771.09

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. TIMOTHY J PENNY—Continued					
03-31	3001470018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,013.22
03-31	3090560020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	219.05
				TOTAL	7,450.90
OFFICE OF THE HON. CLAUDE PEPPER					
OFFICIAL EXPENSES					
01-02	3031900592	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/83		10.26
01-19	3019410010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	336.58
01-24	3019740014	BRESSERS CROSS INDEX DIRECTORY CO	01/19/83-01/19/84	CROSS INDEX DIRECTORY OF MIAMI & DADE COUNTY - ONE YEAR RENEWAL CONTRACT #MCA 459	173.25
01-24	3019740017	C & P TELEPHONE	11/01/82-11/30/82	DATA SERVICES - MONTH OF NOVEMBER	51.46
01-24	3019740018	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES - MONTH OF NOVEMBER	180.09
01-24	3019740015	WESTERN UNION	11/01/82-11/30/82	MESSAGES SENT - NOVEMBER	177.11
01-24	3019740016	WESTERN UNION ELECTRONIC MAIL, INC	12/01/82-12/31/82	MESSAGE SENT - ELECTRONIC MAIL DECEMBER	10.00
01-25	3020720013	FEDERAL EXPRESS CORP	12/13/82	OVERNIGHT LETTER FROM DISTRICT OFFICE TO WASHINGTON OFFICE	11.00
01-25	3020720014	FEDERAL EXPRESS CORP	11/23/82	OVERNIGHT LETTER FROM WASHINGTON TO MEMBER RE RULES COMMITTEE CHAIRMANSHIP	21.00
01-25	3020720015	FEDERAL EXPRESS CORP	11/22/82	OVERNIGHT LETTER FROM WASHINGTON TO MEMBER RE RULES COMMITTEE CHAIRMANSHIP	21.00
01-25	3020720016	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICES	2,200.00
01-25	3020720017	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83-12/31/83	MEMBERSHIP DUES FOR 1983	150.00
01-25	3020720018	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES	200.00
01-25	3020720019	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	1983 BASIC MEMBERSHIP DUES	150.00
01-25	3020720020	ENVIRONMENTAL STUDY CONFERENCE	01/03/82-12/31/82	1982 SPECIAL ASSESSMENT TO SUPPORT SHARED STAFF PAYROLL	500.00
01-25	3024410017	FLORIDA CLIPPING SERVICE	10/26/82-11/25/82	CLIPPING SERVICE	142.50
01-25	3024410018	FLORIDA CLIPPING SERVICE	11/25/82-12/26/82	CLIPPING SERVICE	101.40
01-25	3024410019	METRO MESSENGER & DELIVERY SVC CORP	12/01/82-12/31/82	MESSENGER SERVICE-DECEMBER	8.59
01-25	3024410020	HEALTH WATERS,INC	12/01/82-12/31/82	COOLER RENTAL, WASHINGTON OFFICE	20.85
01-25	3024410021	CRYSTAL WATER COMPANY	12/01/82-12/31/82	MONTHLY COOLER RENTAL AND WATER DELIVERY-DISTRICT OFFICE	14.25
01-25	3020720021	DMC	11/23/82-12/31/82	DATA PROCESSING SERVICES-MULTIPLE TERMINAL CHARGE-PROCESSING SERVICES	1,423.62
01-25	3020720022	HAZELTINE CORPORATION	11/01/82-11/30/82	MONTHLY RENTAL CONTRACT-NOVEMBER	60.00
01-25	3020720023	ANDERSON JACOBSON, INC	11/01/82-11/30/22	AD-342 450 BAUD COUPLER-A242 450 BAUD COUPLER-NOVEMBER LEASE AGREEMENT	36.00
01-25	3020720024	ANDERSON JACOBSON, INC	12/01/82-12/31/82	AD-342 450 BAUD COUPLER-A 242 450 BAUD COUPLER DECEMBER LEASE AGREEMENT	36.00
01-27	3025550012	SPACE PHOTOGRAPHS	01/20/83	1 PHOTOGRAPH OF APOLLO 16 - COLOR FOR USE IN OFFICE	21.85
01-27	3025310015	C&P TELEPHONE COMPANY	11/14/82-12/13/82	SERVICE AND EQUIPMENT-BELL BOY	21.92
01-29	3026330022	CLAUDE PEPPER	11/09/82-11/09/82	AIRFARE, DC TO DISTRICT (MIAMI) AND RETURN	410.00
01-29	3026330023	CLAUDE PEPPER	11/17/82-11/19/82	AIRFARE, DC TO DISTRICT (MIAMI) AND RETURN	410.00
01-29	3026330021	CLAUDE PEPPER	11/22/82-11/23/82	AIRFARE FOR STAFF MEMBER FROM DISTRICT OFFICE (SANDY GALLAGHER) R/T, MIAMI/DC, OFFICIAL BUSINESS.	247.00
01-31	3031900432	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,021.75
01-31	3024740014	CLAUDE PEPPER	11/29/82	REIMBURSE FOR AIRFARE FROM DISTRICT (MIAMI) TO WASHINGTON	205.00
01-31	3024740015	CLAUDE PEPPER	12/22/82-01/02/83	REIMBURSE FOR AIRFARE TO DISTRICT (MIAMI) & RETURN	602.00
01-31	3033920018	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		212.87
01-31	3033920018	*(POSTAGE ALLOWANCE CHARGED)*	01/01/83-01/31/83		

02-14	3041830020	THE MIAMI NEWS	02/05/83-02/08/84	ANNUAL SUBSCRIPTION RENEWAL THE MIAMI NEWS DC OFFICE	59.77
02-14	3041830021	THE WALL STREET JOURNAL	03/18/83-03/18/84	ONE YEAR SUBSCRIPTION RENEWAL THE WALL STREET JOURNAL DC OFFICE	94.60
02-14	3041830022	NEW YORK TIMES	01/03/83-04/03/83	QUARTERLY BILLING - THE NEW YORK TIMES DC OFFICE	39.00
02-14	3041830030	THE JEWISH FLORIDIAN	01/01/83-12/31/83	ANNUAL SUBSCRIPTION RENEWAL JEWISH FLORIDIAN DISTRICT OFFICE	18.00
02-14	3041830019	C & P TELEPHONE	12/01/82-12/31/82	DATA SERVICES DECEMBER	50.21
02-14	3041830018	C & P TELEPHONE	12/01/82-12/31/82	TOTAL TOLL CHARGES DECEMBER	183.71
02-17	3047200013	SUN-REPORTER	01/24/83-01/24/84	ANNUAL SUBSCRIPTION RENEWAL SUN REPORTER DISTRICT OFFICE	20.00
02-28	3059900410	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,099.63
02-28	3060550001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		672.19
02-28	3060580006	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(31.38)
03-03	3059800017	CLAUDE PEPPER	01/25/83	REIMBURSE FOR LIGHT TO GO OVER PAINTING, WASHINGTON OFFICE	16.27
03-03	3059800021	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	02/12/83-02/11/84	ANNUAL SUBSCRIPTION RENEWAL TO THE MIAMI HERALD-WASHINGTON OFFICE	241.80
03-03	3059800022	CONGRESSIONAL QUARTERLY INC	01/11/83	ONE COPY OF CONGRESSIONAL PROCEDURES AND POLICY PROCESS	9.75
03-03	3059800018	CLAUDE PEPPER	01/13/83	RUBBER CEMENT, TAPE AND OTHER EXPENSES TO PUT TOGETHER A DISTRICT MAP FOR USE IN WASHINGTON OFFICE	59.81
03-03	3059800019	DAVID R RAMAGE	02/03/83	PRINTING CHARGES-BIOGRAPHIES	45.50
03-03	3059800020	DAVID R RAMAGE	01/17/83	PRINTING CHARGES-ENVELOPES FOR NATURALIZATION LETTERS	250.00
03-03	3056850018	C&P TELEPHONE COMPANY	12/14/82-01/13/83	SERVICE AND EQUIPMENT - BELL BOY	22.00
03-03	3056840011	CLAUDE PEPPER	01/20/83-01/24/83	REIMBURSE FOR AIR FARE TO DISTRICT (MIAMI) AND RETURN	476.00
03-03	3056840012	CLAUDE PEPPER	01/11/83	REIMBURSE FOR AIR FARE FROM DISTRICT (MIAMI) TO WASHINGTON	238.00
03-03	3056850020	C & P TELEPHONE	01/01/83-01/31/83	DATA SERVICES	194.57
03-03	3062400006	DIALCOM, INCORPORATED	02/01/83-02/28/83	TIMESHARING SERVICE PLAN	975.00
03-03	3056850019	WESTERN UNION ELECTRONIC MAIL, INC	01/01/83-01/31/83	MESSAGES SENT - ELECTRONIC MAIL	10.00
03-03	3056850021	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE - DISTRICT OFFICE	328.61
03-04	3062500030	METRO MESSENGER & DELIVERY SVC CORP.	01/01/83-01/31/83	DELIVERY SERVICES - JANUARY	8.00
03-04	3062500027	DIALCOM, INCORPORATED	01/01/83-01/31/83	TIMESHARING SERVICE PLAN	975.00
03-04	3062500028	COMPUTER DEVICES, INC	01/01/83-01/31/83	COMPUTER EQUIPMENT - MONTHLY AND RENTAL CONTRACT FOR JANUARY	70.00
03-04	3062500029	ANDERSON JACOBSON, INC	01/01/83-01/31/83	AD-342 450 BAUD COUPLER AND A242 450 BAUD COUPLER FOR JANUARY	36.00
03-07	3063240006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	270.84
03-08	3066400014	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	MIAMI FL 00000	5,133.00
03-10	3068440011	NATIONAL JOURNAL	12/24/82-12/24/83	52-WK SUBSCRIPTION - NATIONAL JOURNAL	50.00
03-10	3068440012	FLORIDA CLIPPING SERVICE	12/26/82-01/25/83	CLIPPING SERVICE	130.80
03-10	3068440013	CRYSTAL WATER COMPANY	01/01/83-01/31/83	COOLER RENTAL & WATER DELIVERY - DISTRICT OFFICE	24.50
03-10	3068440014	HEALTH WATERS,INC	01/01/83-01/31/83	WATER DELIVERIES - WASHINGTON OFFICE	39.40
03-10	3068440015	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/83-12/31/83	1983 CAUCUS DUES	600.00
03-10	3068440030	PITNEY BOWES	12/30/82	COPIER SUPPLY PRODUCTS DISTRICT OFFICE	78.00
03-17	3075310017	WASHINGTON POST	03/25/83-03/24/84	SUBSCRIPTION RENEWAL-POST ANNUAL, 1 COPY OF DAILY-WASHINGTON OFFICE	62.40
03-17	3074650016	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	3.00
03-22	3080600001	CLAUDE PEPPER	02/17/83-02/22/83	REIMBURSE FOR AIRFARE TO DISTRICT (MIAMI) AND RETURN	498.00
03-22	3080600002	CLAUDE PEPPER	02/25/83-02/28/83	REIMBURSE FOR AIRFARE TO DISTRICT (MIAMI) AND RETURN	499.00
03-30	3084810014	US TREASURY	03/01/83-03/31/83	OFFICE EQUIPMENT FOR MAR 1983 FOR CONGRESSIONAL ARTS CAUCUS	222.89
03-30	3084810013	CLAUDE PEPPER	03/16/83	REIMBURSE FOR COST OF CONGRESSIONAL DIRECTORIES FOR USE IN WASHINGTON AND DISTRICT OFFICES	176.00
03-31	3090900403	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,040.27
03-31	3091470002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		663.55
03-31	3091510031	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(43.04)
03-31	3090710010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	397.33
03-31	3091410025	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		2.60
				TOTAL	**25,500.78**

ADJUSTMENTS/REFUNDS

01-24	3056980037	WESTERN UNION	11/01/82-11/30/82	REFUND DUE TO DUPLICATE PAYMENT	(6.95)
				TOTAL	**(6.95)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARL D PERKINS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	3010630037	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	15.50
01-19	3018610014	KENTUCKY STATE TREASURER	01/04/83-01/04/83	PURCHASE OF CONSTITUENT COMPUTER TAPE	85.00
01-19	3019410011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	240.20
01-31	3031900290	*(EQUIPMENT ALLOWANCE CHARGED)*	12/30/82-12/31/82		(1.55)
01-31	3031900291	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,150.60
01-31	3032620002	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		673.79
02-06	3031210023	DAVID R RAMAGE	12/22/82-12/22/82	75,000 NEWLETTER	1,475.00
02-06	3031210025	CARL D PERKINS	01/13/83-01/13/83	JANUARY 1983 DEMOGRAPHIC STATISTICAL REASEARCH INFORMATION	12.42
02-06	3031210020	CARL D PERKINS	01/31/83-01/31/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR THE MONTGOMERY NEWS	10.75
02-06	3031210021	CARL D PERKINS	01/31/83-01/31/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR THE SALYERVILLE INDEPENDENT	10.00
02-06	3031210022	CARL D PERKINS	11/01/82-12/26/82	NEWSPAPER SUBSCRIPTION	16.00
02-06	3031210024	DAVID R RAMAGE	01/14/83	8 BLACK LUNG LETTERS	128.00
02-06	3034440005	CARL D PERKINS	12/21/82	MEMBER'S TRAVEL FROM WASHINGTON, DC TO HINDMAN, KY VIA PRIVATE AUTO @ .24 PER MILE (508 MILES)	121.92
02-06	3034440007	AMERICAN EXPRESS COMPANY	01/02/83	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	97.00
02-06	3034440006	CARL D PERKINS	01/02/83	MEMBER'S TRAVEL FROM HINDMAN, KY TO LEXINGTON, KY VIA PRIVATE AUTO @ .24 PER MILE (139 MILES)	33.36
02-06	3031210026	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER 1982	304.95
02-06	3031210027	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	OFFICIAL TELEGRAMS FOR DECEMBER 1982	93.75
02-09	3038470009	DAVID R RAMAGE	01/27/83-01/27/83	86,000 NEWSLETTERS	1,649.80
02-09	3038470010	DAVID R RAMAGE	01/20/83-01/25/83	500 SOCIAL SECURITY LETTERS, 2,150 NEWSLETTERS	89.50
02-09	3031210019	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICES	2,200.00
02-10	3039330019	AMERICAN EXPRESS CO	01/28/83-01/30/83	MEMBER'S TVL FROM WASH TO LEXINGTON, KY AND RETURN VIA USAIR AND PIEDMONT AIRLINES	239.00
02-10	3039330020	AMERICAN EXPRESS CO	01/28/83-01/30/83	MEMBER'S TRAVEL FROM LEXINGTON, KY THROUGH DIST AND RETURN TO LEXINGTON, KY VIA RENTED AUTO, 351 MILES.	78.99
02-17	3039210021	CARL D PERKINS	12/15/82	DECEMBER 1982 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	16.17
02-17	3039210023	CARL D PERKINS	01/29/83-01/29/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR THE LEXINGTON HERALD-LEADER	138.00
02-17	3045640015	CARL D PERKINS	02/28/83-02/28/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR GREENUP NEWS	9.75
02-17	3045640016	CARL D PERKINS	02/28/83-02/28/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR THE MARTIN COUNTIAN	10.00
02-17	3045640017	CARL D PERKINS	02/28/83-02/28/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FLEMING GAZETTE	13.00
02-17	3045640018	CARL D PERKINS	02/28/83-02/28/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TIMES DEMOCRAT	9.00
02-17	3045640019	CARL D PERKINS	02/01/83-02/01/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR THE COURIER-JOURNAL DAILY AND SUNDAY	150.80
02-17	3045640020	CARL D PERKINS	02/28/83-02/28/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR APPALACHIAN NEWS-EXPRESS	21.00
02-17	3045640021	CARL D PERKINS	02/28/83-02/28/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR MARTIN COUNTY ECHO	8.00
02-17	3045640022	CARL D PERKINS	02/28/83-02/28/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR BATH COUNTY NEWS OUTLOOK	12.00
02-17	3045640023	CARL D PERKINS	02/28/83-02/28/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR LEWIS COUNTY HERALD	8.00
02-17	3039210019	SOUTH CENTRAL BELL	12/16/82-01/16/83	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICE	175.55
02-17	3041220018	SOUTH CENTRAL BELL	01/16/83-02/16/83	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICE	171.84
02-17	3046550011	AMERICAN EXPRESS COMPANY	02/03/83-02/06/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN VIA PIEDMONT AIRLINES	274.00
02-17	3046550012	AMERICAN EXPRESS COMPANY	02/03/83-02/06/83	MEMBER'S TRAVEL FROM LEXINGTON, KY THROUGH DIST & RETURN TO LEXINGTON, KY VIA RENTED AUTO - 340 MILES	109.57
02-17	3039210020	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE FOR DECEMBER 1982	189.10
02-17	3041270018	AMERICAN EXPRESS COMPANY	01/06/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES	144.00
02-17	3041270019	AMERICAN EXPRESS COMPANY	01/23/83-01/23/83	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	102.00

02-18	3047630006	HOUSE RECORDING STUDIO	01/06/83-01/23/83	MEMBER'S TRAVEL FROM HINDMAN, KY/ASHLAND/HINDMAN/PIKEVILLE/HINDMAN, VIA PRIVATE AUTO 332 MI @ .24/MI.	79.68
02-22	3048540028	AMERICAN EXPRESS COMPANY	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	35.25
02-22	3048540029	AMERICAN EXPRESS COMPANY	02/09/83-02/12/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN VIA PIEDMONT AIRLINES	274.00
			02/09/83-02/12/83	MEMBER'S TRAVEL FROM LEXINGTON, KY THROUGH DISTRICT & RETURN TO LEXINGTON, KY VIA RENTED AUTO (504 MI).	173.06
02-28	3059900276	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,150.60
02-28	3060550019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		133.27
03-03	3060400024	GENERAL TELEPHONE	01/10/83-02/10/83	ASHLAND DISTRICT OFFICE TELEPHONE SERVICE	72.45
03-03	3061400007	AMERICAN EXPRESS CO	02/15/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY VIA U.S. AIR	137.00
03-03	3061400008	CARL D PERKINS	02/15/83	MEMBER'S TRAVEL FROM LEXINGTON, KY TO HINDMAN, KY VIA PRIVATE AUTO @ .24 PER MILE 139 MILES	33.36
03-03	3061400009	CARL D PERKINS	02/19/83	MEMBER'S TRAVEL FROM HINDMAN, KY TO WASHINGTON, DC VIA PRIVATE AUTO @ .24 PER MILE 508 MILES	121.92
03-03	3060400022	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY 1983 - OFFICIAL BUSINESS	227.73
03-03	3060400023	GSA, OAD, FINANCE DIVISION	01/22/83	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	51.35
03-07	3063620011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	239.49
03-08	3066400015	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	PIKEVILLE KY 00000	742.00
03-08	3066400016	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	ASHLAND 00000	206.00
03-10	3068440016	SOUTH CENTRAL BELL	02/16/83-03/16/83	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	189.51
03-10	3068440017	WESTERN UNION TELEGRAPH COMPANY	01/31/83	OFFICIAL TELEGRAMS FOR JANUARY 1983	325.83
03-11	3069310013	GSA, OAD, FINANCE DIVISION	02/22/83	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	51.35
03-14	3068470019	CARL D PERKINS	03/11/83-03/11/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - LEDGER-INDEPENDENT	60.00
03-14	3068470020	CARL D PERKINS	03/31/83-03/31/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - THE HERALD VOICE	18.00
03-14	3069530018	AMERICAN EXPRESS CO	02/23/83-02/27/83	MEMBER'S TRAVEL FROM WASH, DC TO LEXINGTON, KY AND RETURN TO DC VIA PIEDMONT AIRLINES	274.00
03-14	3069540028	AMERICAN EXPRESS COMPANY	03/03/83-03/06/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA PIEDMONT AIRLINES	279.00
03-14	3069540029	AMERICAN EXPRESS COMPANY	03/03/83-03/06/83	MEMBER'S TRAVEL FM LEXINGTON, KY THROUGH DIST & RETURN TO LEXINGTON, KY VIA RENTED AUTO - 594 MILES.	105.23
03-14	3069530019	AMERICAN EXPRESS CO	02/23/83-02/27/83	MEMBER'S TRAVEL FROM LEXINGTON, KY THROUGH DIST & RETURN TO LEXINGTON, KY VIA RENTED AUTO - 150 MILES.	125.64
03-17	3074650017	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	73.25
03-22	3080600003	AMERICAN EXPRESS CO	03/10/83-03/11/83	MEMBERS LODGING EN ROUTE TO DISTRICT FROM WASHINGTON, D.C. HOLIDAY INN, SALEM, VA	63.39
03-22	3080600004	CARL D PERKINS	03/10/83-03/11/83	MEMBERS TRAVEL FROM WASHINGTON, D.C. TO HINDMAN, KY VIA PRIVATE AUTO AT .24/MI 508 MILES	121.92
03-22	3080600006	AMERICAN EXPRESS CO	03/13/83-03/13/83	MEMBERS TRAVEL FROM LEXINGTON, KY TO WASHINGTON, D.C. VIA PIEDMONT AIRLINES	102.00
03-22	3080600005	CARL D PERKINS	03/11/83-03/13 '83	MEMBERS TRAVEL FROM HINDMAN, KY TO MARTIN, TO HINDMAN, TO LEXINGTON, KY VIA PVT AUTO @ .24/MI 213 MILES.	51.12
03-30	3085700017	AMERICAN EXPRESS COMPANY	03/17/83-03/21/83	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA PIEDMONT AIRLINES	274.00
03-30	3085700018	CARL D PERKINS	03/17/83-03/21/83	MEMBER'S TRAVEL FROM LEXINGTON, KY TO HINDMAN, KY & RTN TO LEXINGTON, KY VIA PVT AUTO 278 MI AT 24¢.	66.72
03-30	3085460014	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY 1983 - OFFICIAL BUSINESS	390.29
03-31	3090900270	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,249.30
03-31	3091470019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		209.34
03-31	3090710011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	239.02
				TOTAL	**21,298.57**

OFFICE OF THE HON. THOMAS PETRI

OFFICIAL EXPENSES

01-02	3032310028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-12	3011410016	THE CASHTON RECORD	01/01/83-12/31/83	YEARS SUBSCRIPTION TO DISTRICT NEWSPAPER	(165.51)
01-12	3011410017	THE WONEWOC REPORTER	01/01/83-12/31/83	YEARS SUBSCRIPTION TO DISTRICT NEWSPAPER	11.00
01-12	3011410018	THE TRIBUNE-GAZETTE	01/01/83-12/31/83	YEARS SUBSCRIPTION TO DISTRICT NEWSPAPER	8.00
01-12	3011410019	THE IOLA HERALD	01/01/83-12/31/83	YEARS SUBSCRIPTION TO DISTRICT NEWSPAPER	15.00
01-12	3011410020	LACROSSE TRIBUNE	01/01/83-12/31/83	YEARS SUBSCRIPTION TO WISCONSIN NEWSPAPER	12.50
01-12	3010630038	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	109.00
01-17	3013320018	DIALCOM, INCORPORATED	11/01/82-12/09/82	COMPUTER SERVICES FOR NOV AND DEC, 1982	173.50
01-17	3013320019	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER SERVCIES FOR DEC 1982	600.49
					228.55

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS PETRI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	3013320020	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES-TIAS	44.55
01-17	3013320021	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES-TIAS	44.55
01-17	3013320022	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGE-TIAS	44.55
01-17	3013320023	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES-TIAS	23.60
01-19	3013300007	WASHINGTON POST	12/28/82-12/27/83	YEARLY SUBSCRIPTION TO NEWSPAPER	62.40
01-19	3013300008	JUNEAU COUNTY PUBLISHERS	01/01/83-12/31/83	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	13.50
01-19	3013300009	THE POST CRESCENT	01/19/83-01/18/84	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	60.00
01-19	3013300010	THE MARQUETTE COUNTY TRIB	01/06/83-01/05/84	YEARLY SUBSCRIPTION TO NEWSPAPER IN DISTRICT	9.00
01-19	3013300011	THE DAILY TRIBUNE	01/15/83-01/14/84	YEARLY SUBSCRIPTION TO NEWSPAPER IN DISTRICT	70.00
01-19	3013300012	THE SOUNDER	01/01/83-01/01/84	YEARLY SUBSCRIPTION TO NEWSPAPER IN DISTRICT	9.50
01-19	3013300013	GREEN BAY PRESS GAZETTE	01/05/83-01/04/84	YEARLY SUBSCRIPTION TO NEWSPAPER IN WISCONSIN	125.00
01-19	3018610015	NEW YORK TIMES	01/03/83-04/03/83	THREE-MONTH SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	58.50
01-19	3018610017	REEDSBURG TIMES-PRESS	01/01/83-12/31/83	YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR WISCONSIN OFFICE	6.50
01-19	3014410034	HOUSE OF REPRESENTATIVES RESTAURANT	12/16/82	LUNCH WITH CONSTITUENT WHILE DUSCUSSING DISTRICT BUSINESS	11.30
01-19	3018610016	WEGNER OFFICE DEPARTMENT STORE	01/03/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.81
01-19	3014410033	WISCONSIN TELEPHONE COMPANY	11/22/82-12/21/82	MONTHLY CHARGES FOR FOND DU LAC DISTRICT OFFICE	92.30
01-19	3013300014	DIALCOM, INCORPORATED	01/01/83-01/31/83	JANUARY '83 COMPUTER SERVICE	975.00
01-19	3014410031	AHRENS PHOTOGRAPHY	10/21/82	PHOTOS OF MEMBER FOR DISTRIBUTION UPON REQUESTS FROM CONSTITUENTS, ETC	99.00
01-19	3017540010	CLARE M WETTSTEIN	12/01/82-12/31/82	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DISTRICT - AUTO MILEAGE OF 993 MILES @ .24.	238.32
01-19	3017540011	CLARE M WETTSTEIN	12/22/82	MEAL	2.56
01-19	3019200021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	256.63
01-19	3014410032	WESTERN UNION INTL INC	12/17/82	CABLEGRAM ON BEHALF OF CONSTITUENT REQUEST PER CASEWORK ASSISTANCE	11.30
01-25	3025460013	WISCONSIN TELEPHONE COMPANY	11/28/82-12/27/82	TELEPHONE SERVICE TO OSHKOSH OFFICE	91.05
01-25	3025460012	OSHKOSH PRINTERS	12/22/82	PRINTING	235.00
01-31	3031900283	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		967.72
01-31	3030890397	RICHARD J. FREUND	01/01/83-01/30/83	14 WESTERN AVE. FOND DU LAC, WI.	525.00
01-31	3030890398	THE WASHINGTON BUILDING	01/01/83-01/30/83	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	212.00
01-31	3030890399	DISBURSING OFFICER	01/01/83-01/30/83	84 RACINE AVE.,MENASHA,WI. 65952	25.00
01-31	3024740016	NIELSON WRIGHT	01/09/83-01/14/83	OFCL STAFF TVL TO/FROM DISTRICT FOR PRESS SECRETARY DUTIES WASH/OSHKOSH/MILWAUKEE/WASH	278.00
01-31	3024740017	LINDA TOWSE	01/11/83-01/14/83	OFFICIAL STAFF TRAVEL FOR ACADEMY BOARD WORK WASHINGTON/OSHKOSH/MILWAUKEE/WASHINGTON	278.00
01-31	3032620019	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		600.78
02-06	3028680001	ARTHUR S KATZ	12/29/82-12/29/82	AIRFARE, ROUNDTRIP-DC/BOSTON/WASHINGTON	118.00
02-06	3028680002	ARTHUR S KATZ	12/29/82	PARKING AT NATIONAL AIRPORT	6.00
02-06	3028680003	ARTHUR S KATZ	12/29/82	LOCAL TRANSPORTATION (TAXI) BOSTON	7.50
02-06	3028680004	JOSEPH FLADER	12/29/82-12/29/82	ROUND TRIP AIR FARE WASHINGTON TO BOSTON	118.00
02-06	3028680005	JOSEPH FLADER	12/29/82	TAXI-LOGAN AIRPORT TO HARVARD	11.00
02-06	3028680006	JOSEPH FLADER	12/29/82	LUNCH	12.05
02-06	3028680007	JOSEPH FLADER	12/29/82	TAXI HARVARD TO LOGAN	15.50
02-06	3034440008	WISCONSIN TELEPHONE COMPANY	12/01/82-12/30/82	WATS SERVICE TO DISTRICT OFFICE	162.10
02-06	3034440009	WISCONSIN TELEPHONE COMPANY	12/04/82-12/30/82	TELEPHONE SERVICE TO SHAWOGAN OFFICE - FINAL BILL	38.92
02-06	3034440010	WISCONSIN TELEPHONE COMPANY	12/07/82-01/07/83	TELEPHONE SERVICE TO OSHKOSH, WI DISTRICT OFFICE	86.02
02-17	3041320019	NORTHWESTERN	01/31/83-01/30/84	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER FOR THE DISTRICT OFFICE	70.00
02-17	3041320020	THE DAILY	02/01/83-01/31/84	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER FOR THE DISTRICT OFFICE IN FOND	9.00

02-17	3045640024	THE GREEN BAY NEWS CHRONICLE	02/20/83-02/19/84	YEARLY SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	117.50
02-17	3045640025	JOHNSON PUBLISHING CO. INC.	02/01/83-01/31/84	YEARLY SUBSCRIPTION FOR WISCONSIN NEWSPAPER FOR DISTRICT OFFICE	78.60
02-17	3045640026	WISCONSIN TELEPHONE COMPANY	01/27/83	CITY DIRECTORIES FROM 5 CITIES IN DISTRICT	160.00
02-17	3041220023	DIALCOM, INCORPORATED	12/22/82-01/21/83	MONTHLY SERVICE FOR FOND DU LAC OFFICE AND INSTALLATION FOR NEW OFFICE	809.29
02-17	3046550014	JUNE M. SUHLING	02/01/83	FEB SERVICE FOR COMPUTER	1,015.56
02-17	3046550015	JUNE M. SUHLING	11/01/82-12/31/82	AUTO MILEAGE - .375 MILES @ .24 PER MILE	90.00
02-17	3046550016	GREGG UNDERHEIM	11/01/82-12/31/82	TRAVEL OUTSIDE THE 6TH DISTRICT - AUTO MILEAGE (150 MILES @ .24 PER MILE)	36.00
02-17	3046550017	JUNE M. SUHLING	11/30/82-12/31/82	TRAVEL FOR OFCL BUSS OF WI SIXTH DISTRICT 784 MILES @ .24 PER MILE	188.16
02-17	3046550013	JUNE M. SUHLING	01/01/83-01/31/83	TRAVEL IN THE 6TH DISTRICT - AUTO MILEAGE - 1217 MILES @ .24 PER MILE	292.08
02-17	3046550018	JUNE M. SUHLING	11/01/82-12/31/82	TRAVEL IN THE 6TH DISTRICT - MEALS	4.00
02-17	3046550019	JUNE M. SUHLING	01/01/83-01/31/83	MEALS INCURRED IN SUPPORT OF DAY AND OVERNIGHT TRIPS WITHIN DISTRICT	24.42
02-18	3048600011	CANTRELL/CUTTER PRINTING, INC.	01/01/83-01/31/83	OVERNIGHT MOTEL EXPENSES FOR NIEL WRIGHT OF WASHINGTON OFFICE AND JUNE SUHLING	121.54
02-18	3047510015	THE MARION ADVERTISER INC.	01/31/83	TOWN MEETING CARDS	1,632.75
02-18	3047510014	HOUSE OF INTERNATIONAL TRAVEL, INC.	01/01/83-12/31/83	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	9.00
02-18	3047510013	REPUBLICAN HOUSE	01/10/83-01/21/83	MEMBERS FLIGHT FROM WASHINGTON/CHICAGO/OSHKOSH/WASHINGTON FOR MEMBER	420.00
02-18	3047630007	HOUSE RECORDING STUDIO	01/12/83	LUNCHEON FOR ACADEMY SELECTION COMMITTEE	123.90
02-28	3059900269	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	122.75
02-28	3057890401	RICHARD J. FREUND	02/01/83-02/28/83		970.44
02-28	3057890402	THE WASHINGTON BUILDING	02/01/83	14 WESTERN AVE. FOND DU LAC, WI.	475.00
02-28	3057890403	DISBURSING OFFICER	02/01/83	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	212.00
02-28	3060550002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83	84 RACINE AVE.,MENASHA,WI. 65952	25.00
03-07	3062820018	CANTRELL/CUTTER PRINTING, INC.	02/01/83-02/28/83		206.71
03-07	3062820017	WISCONSIN TELEPHONE COMPANY	02/10/83	NEWSLETTER	2,177.84
03-07	3062820034	WISCONSIN TELEPHONE COMPANY	12/28/82-01/27/83	MONTHLY SERVICE TO OSHKOSH DISTRICT OFFICE	91.05
03-07	3062820019	INTERNATIONAL HOUSE OF TRAVEL	01/01/83-01/31/83	MONTHLY WATS SERVICE TO FOND DU LAC, DISTRICT OFFICE	321.73
03-07	3063530021	POSTMASTER	02/10/83-02/22/83	MEMBER'S TRIP WASHINGTON/MILWAUKEE/WASHINGTON	317.00
03-07	3063580020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83	STAMPS FOR USE BY OFFICE	230.00
03-08	3066400017	GENERAL SERVICES ADMINISTRATION	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	238.05
03-14	3068470021	GREGG UNDERHEIM	01/01/83-03/31/83	SHEBOYGAN WI 00000	338.00
03-14	3070210017	CLARE M WETTSTEIN	01/01/83-01/31/83	TRAVEL FOR OFFICIAL BUSINESS OF WISCONSIN 6TH DISTRICT - 100 MILES @ .24	264.00
03-14	3070210018	CLARE M WETTSTEIN	01/01/83-01/30/83	TRAVEL EXPENSES FOR OFCL BUSS IN WISCONSIN'S SIXTH DIST-826 MI @ .24¢/MILE	198.24
03-14	3068470022	C & P TELEPHONE	01/01/83-01/20/83	MEALS INCURRED IN SUPPORT OF DAY TRIP WITHIN WISCONSIN'S SIXTH DISTRICT	7.93
03-14	3068470023	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	32.65
03-14	3068470024	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON, DC OFFICE	12.10
03-14	3070210019	GSA, OAD, FINANCE DIVISION	11/01/82-11/30/82	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON, DC 20001	16.59
03-14	3070210020	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY TIAS SERVICE	44.55
03-14	3070210021	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY TIAS SERVICE	44.55
03-15	3074500012	THE BRILLION NEWS	01/22/83	MONTHLY TIAS SERVICE	44.55
03-15	3074500013	MARION ADVERTISER	03/01/83-02/28/84	SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00
03-15	3074500022	WAUPAN LEADER NEWS	01/09/83-01/08/84	SUBSCRIPTION TO DISTRICT NEWSPAPER	9.00
03-15	3074500009	HOUSE OF REPRESENTATIVES RESTAURANT	03/30/83-03/29/84	YEARLY SUBSCRIPTION TO DISTRICT OFFICE	7.00
03-15	3074500011	WEGNER OFFICE DEPARTMENT STORE	01/24/83	MEAL WHILE DOING DISTRICT BUSINESS WITH CONSTITUENT (MEMBER PORTION)	2.60
03-15	3074500014	ARTHUR S KATZ	02/10/83	OFFICE SUPPLIES (ILLUSTRATION BOARD AND OTHER)	8.10
03-15	3074500015	ARTHUR S KATZ	03/09/83	EXPRESS MAIL SERVICE	9.35
03-15	3074500017	WISCONSIN TELEPHONE COMPANY	02/17/83-02/19/83	CRS ADVANCED LEGISLATIVE ATTENDANCE FEE	60.00
03-15	3074500018	WISCONSIN TELEPHONE COMPANY	01/22/83-02/21/83	DISTRICT TELEPHONE EXPENSE - FOND DU LAC	100.15
03-15	3074500023	DIALCOM, INCORPORATED	01/07/83-02/06/83	DISTRICT TELEPHONE EXPENSE - OSHKOSH	51.20
03-15	3074500010	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/83-03/31/83	COMPUTER SERVICES	1,338.61
03-15	3074500016	GSA, OAD, FINANCE DIVISION	01/24/83	MEAL WHILLE DOING DISTRICT BUSINESS WITH CONSTITUENT (CONSTITUENT PORTION)	2.60
03-15	3074500019	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	MONTHLY TIAS CHARGES	23.60
03-15	3074500020	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - TIAS	75.79
03-15	3074500021	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - TIAS	44.55
03-17	3074650018	HOUSE RECORDING STUDIO	02/22/83	MONTHLY CHARGES - TIAS	23.60
03-23	3080630012	THOMAS E PETRI	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	280.25
03-23	3080630013	THOMAS E PETRI	03/03/83	EXPENSES FOR WEDNESDAY GROUP (DEPOSIT) OFFICIAL AND REPRESENTATIONAL DUTIES	30.00
			03/15/83	OVERNIGHT STAY WHILE IN DISTRICT CONDUCTING CONSTITUENT VISITS	40.95

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. THOMAS PETRI—Continued					
03-30	3088890421	DISBURSING OFFICER	03/01/83-03/30/83	84 RACINE AVE.,MENASHA,WI. 65952	25.00
03-31	3090900263	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		963.81
03-31	3090890005	RICHARD J. FREUND	03/01/83-03/30/83	14 WESTERN AVE. FOND DU LAC, WI.	500.00
03-31	3090890006	THE WASHINGTON BUILDING	03/01/83-03/30/83	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	272.00
03-31	3088450006	WISCONSIN TELEPHONE COMPANY	02/01/83-02/28/83	WATS SERVICE TO DISTRICT OFFICE	396.70
03-31	3088450007	WISCONSIN TELEPHONE COMPANY	02/07/83-03/06/83	SERVICE TO OSHKOSH DISTRICT OFFICE	48.02
03-31	3088450008	WISCONSIN TELEPHONE COMPANY	01/28/83-02/27/83	SERVICE TO OSHKISH DISTRICT OFFICE	91.05
03-31	3091470003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		119.68
03-31	3088450009	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE	16.15
03-31	3090730020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	263.43
				TOTAL	**23,440.56**
ADJUSTMENTS/REFUNDS					
01-19	3077990021	GREEN BAY PRESS GAZETTE	01/05/83-01/04/84	REFUND DUE TO DUPLICATE PAYMENT	(125.00)
				TOTAL	**(125.00)**
OFFICE OF THE HON. PETER A PEYSER					
OFFICIAL EXPENSES					
01-02	3033420063	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		98.28
01-06	3003320024	DEMOCRATIC STUDY GROUP	12/28/82	SPECIAL ASSESSMENT	4,000.00
01-06	3003320025	HOUSE EXPORT TASK FORCE	12/28/82	MEMBERSHIP AND SPECIAL ASSESSMENT	4,000.00
01-06	3003440001	DAVID R RAMAGE	12/17/82	REPRODUCTION OF AMENDMENT, 300 COPIES	6.95
01-06	3003510020	LIBRARY OF CONGRESS	12/21/82	REPLACEMENT OF BOOKS	66.00
01-06	3003440002	NEW YORK TELEPHONE CO.	11/14/82-12/13/82	TELEPHONE SERVICE - BPONX	162.01
01-06	3004220010	PETER A PEYSER	12/20/82	WASH, DC TO WHITE PLAINS, NY	89.00
01-06	3004220011	PETER A PEYSER	12/28/82	WHITE PLAINS, NY TO WASHINGTON, DC	89.00
01-06	3004220012	PETER A PEYSER	12/29/82	WASHINGTON, DC TO NYC	44.00
01-07	3004210019	ENVIRONMENTAL STUDY CONFERENCE	12/28/82		400.00
01-07	3004210018	DMC	11/23/82-12/31/82	DATA PROCESSING SERVICES	1,256.65
01-12	3010630039	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	7.00
01-19	3019600006	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	223.85
02-17	3047200017	THEODORE J BRUNDAGE	11/17/82-12/17/82	REIMB NEWSPAPER NY TIMES	11.10
02-17	3039210024	FEDERAL EXPRESS CORP.	12/16/82-12/20/82	OFFICIAL CORRESPONDENCE	76.00
02-17	3039210026	CONGRESSIONAL PHOTO SHOPPE	12/20/82	OFFICIAL PHOTOS	16.32
02-17	3047200018	THEODORE J BRUNDAGE	12/01/82-12/22/82	TRASH BAGS CLEANER, ETC FOR OFFICE CLOSING, CLEAN-UP	8.18
02-17	3047200014	THEODORE J BRUNDAGE	11/10/82-11/27/82	REIMB FOR TELEPHONE NOV 82	12.71
02-17	3047200015	THEODORE J BRUNDAGE	12/18/82-12/28/82	REIMB FOR TELEPHONE DEC 82	6.69
02-17	3047200016	THEODORE J BRUNDAGE	11/15/82-11/15/82	REIMB TELEPHONE NOV 82	9.10
02-17	3047200019	THEODORE J BRUNDAGE	11/23/82-12/10/82	REIMB TRAVEL 138 MILES AT .24 PER MILE	33.12
02-17	3039210027	WESTERN UNION TELEGRAPH COMPANY	12/09/82	OFFICIAL CORRESPONDENCE	11.61
02-24	3039210039	THE DIAL EXCHANGE DIVISION	12/23/82	OFFICIAL TELEPHONE USE	91.22

03-03	3055700012	C & P TELEPHONE	12/01/82–12/31/82	OFFICIAL TELEPHONE EXPENSE	55.17
03-03	3055700013	GSA, OAD, FINANCE DIVISION	01/02/83	OFFICIAL TELEPHONE EXPENSE	55.84
03-03	3055700014	GSA, OAD, FINANCE DIVISION	01/02/83	OFFICIAL TELEPHONE EXPENSE	27.75
03-07	3063230007	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/31/82	LOCAL TELEPHONE SERVICE	50.02
				TOTAL	16,993.83

OFFICE OF THE HON. J J PICKLE

OFFICIAL EXPENSES

01-02	3032310012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		
01-12	3011760021	AUSTIN AMERICAN STATESMAN	12/31/82–12/31/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	(20.60)
01-12	3011760022	AUSTIN AMERICAN STATESMAN	12/31/82–12/31/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	67.00
01-12	3011760023	ASMAN CUSTOM PHOTO SERVICE, INC.	12/10/82	PHOTO FOR CONSTITUENT NEWSLETTER	67.00
01-12	3011760020	MC CALL, HIBLER AND ALLEN	01/06/83–01/06/84	INSURANCE COVERAGE ON DISTRICT LEASE CAR..ONE YEAR COVERAGE	4.40
01-12	3011760019	C & P TELEPHONE	11/01/82–11/30/82	LONG DISTANCE CHARGES FOR NOVEMBER	515.00
01-13	3012700011	HOUSTON CRONICLE	12/31/82–12/31/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	16.94
01-13	3012700009	FEDERAL EXPRESS CORP.	12/17/82	MAILING COST OF TRAVEL DOCUMENTS FROM WASHINGTON TO AUSTIN	87.00
01-13	3012700010	FEDERAL EXPRESS CORP.	11/30/82	MAILING COST OF MEMBERS VOTING CARD FROM AUSTIN TO WASHINGTON	21.00
01-13	3012700012	GSA, OAD, FINANCE DIVISION	12/18/82	SUPPLIES FOR DISTRICT OFFICE	22.00
01-13	3012700008	SANDY DOCHEN	12/02/82–12/23/82	MAINTENANCE OF LEASE CAR FOR DISTRICT OFFICE, SUPPLIES FOR DISTRICT OFFICE, AIRPORT PARKING	59.38
01-17	3013310004	JOSEPH H GRANT	12/15/82	PROOF SHEET & PROCESS PHOTOS, TRAVEL BY METRO TO DELIVER & PICKUP	79.99
01-17	3013310002	JEFFERSON W BARTON	10/13/82–11/26/82	R/T WASHINGTON/AUSTIN VIA DELTA CAB FROM OFFICE TO NATIONAL AIRPORT	45.09
01-17	3013310003	GEORGE COFFEY LINCOLN- MERCURY, INC	12/01/82–01/01/83	LEASE CAR FOR DISTRICT OFFICE FOR DEC	307.00
01-17	3013310001	WESTERN UNION TELEGRAPH COMPANY	11/30/82	TELEGRAPH CHARGES FOR NOVEMBER	297.00
01-19	3011700018	RECORD COURIER	01/01/83–12/31/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDGING	32.83
01-19	3011780019	THE ELGIN COURIER	01/01/83–12/31/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	10.00
01-19	3011780022	DALLAS MORNING NEWS	01/01/83–12/31/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	12.00
01-19	3011780020	DSG DEMOCRATIC STUDY GROUP	01/01/83–12/31/83	1983 RESEARCH SERVICES	87.00
01-19	3011780021	GSA, OAD, FINANCE DIVISION	11/30/82	SUPPLIES FOR DISTRICT OFFICE	2,000.00
01-19	3011780023	J J PICKLE	12/22/82–01/02/83	R/T AIRFARE WASHINGTON/AUSTIN VIA AMERICAN AIRLINES	35.53
01-19	3019410013	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	644.00
01-29	3026330025	DAVID R RAMAGE	01/03/83	CONGRESSIONAL RECORD REPRINTS	311.81
01-29	3026330026	THE NEW YORK TIMES SALES, INC.	01/03/83–01/02/84	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	205.00
01-29	3026330027	BURNET COUNTY BULLETIN	11/04/82–11/04/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BLDG	130.00
01-29	3026330028	BERTRA E BRADFORD	12/21/82	ONE WAY AIRFARE WASHINGTON TO AUSTIN VIA DELTA AIRLINES	9.50
01-29	3026330029	BERTRA E BRADFORD	01/12/83	ONE WAY AIRFARE AUSTIN TO WASHINGTON VIA CONTINENTIAL	149.50
01-29	3026330024	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES TIAS	198.00
01-31	3031900364	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		2.70
01-31	3032620003	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		915.73
02-06	3031410025	WILLIAMSON COUNTY SUN	11/01/82–11/01/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	1,392.94
02-06	3031410026	THE VILLAGER	11/19/82–11/19/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	30.00
02-06	3031410024	JOHN E HAVENS	01/03/83	ONEWAY AIRFARE HOUSTON TO WASHINGTON VIA CONTINENTAL	7.50
02-06	3031320001	GEORGE COFFEY LINCOLN- MERCURY, INC.	01/01/83–02/01/83	MONTHLY CHG FOR LEASE CAR FOR DISTRICT OFFICE	154.00
02-06	3031410022	CANTRELL/CUTTER PRINTING, INC.	01/13/83	PRINTING 2500 CALENDARS FOR 98TH CONGRESS	297.00
02-06	3031410023	C & P TELEPHONE	12/01/82–12/31/82	TOLL CHARGES FOR DECEMBER	438.90
02-06	3031320029	WESTERN UNION TELEGRAPH COMPANY	12/31/82	TELEGRAPH CHARGES FOR DECEMBER	31.76
02-09	3039420019	DATAMATICS	12/23/82	CONVERSION OF IBM SYSTEM 6 DISKETTS TO 9 TRACK BPI TAPE FOR DEC OFFICE COMPUTER SYSTEM, ONE TIME CHRG.	67.62
					1,373.54
02-18	3048800015	SAN MARCOS DAILY RECORD	02/01/83–02/01/84	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	56.00
02-18	3048800017	THE HIGHLANDER	02/18/83–02/18/84	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	27.50
02-18	3048800018	TEXAS OBSERVER	01/01/83–01/01/84	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	20.00
02-18	3048800016	DAVID R RAMAGE	01/24/83	COPIES 9 SETS XEROXING MATERIAL	125.00
02-18	3048800012	GEORGE COFFEY LINCOLN- MERCURY, INC	02/01/83–03/01/83	MONTHLY CHARGE ON LEASE CAR FOR DISTRICT OFFICE	297.00
02-18	3048800013	WESTERN UNION TELEGRAPH COMPANY	01/31/83	MONTHLY TELEGRAPH CHARGES FOR JANUARY	162.39
02-18	3048800014	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES TIAS	2.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. J J PICKLE—Continued					
02-22	3048710022	GSA, OAD, FINANCE DIVISION	01/18/83	SUPPLIES FOR AUSTIN DISTRICT OFFICE	12.62
02-22	3048710016	J J PICKLE	01/21/83-01/25/83	R/T AIRFARE TO & FROM AUSTIN, TEXAS VIA AMERICAN AIRLINES	292.00
02-22	3048710019	SANDY DOCHEN	01/21/83	AIRPORT PARKING	1.50
02-22	3048710018	SANDY DOCHEN	01/17/83	COFFEE SUPPLIES FOR DISTRICT OFFICE	3.98
02-22	3048710017	SANDY DOCHEN	01/05/83-01/26/83	GAS FOR LEASE CAR	53.04
02-22	3048710020	DOROTHY ELLIOTT	01/28/83	R/T AIRFARE AUSTIN TO & FROM DALLAS FOR SEMINAR ON MEDICARE	90.00
02-22	3048710021	LA VERNE C RODRIGUEZ	01/28/83	R/T AIRFARE AUSTIN TO/FROM DALLAS FOR SEMINAR ON MEDICARE	90.00
02-28	3059900345	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,421.13
02-28	3060550020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		658.39
03-07	3063620013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	306.11
03-08	3066400018	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	AUSTIN TX 00000	3,547.00
03-08	3066400019	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82	AUSTIN TX 00000	26.00
03-17	3075310022	THE NEAL SPELCE AUSTIN LETTER	03/31/83-03/31/84	ANNAUL SUBSCRIPTION FOR 763 FEDERAL BUILDING	115.00
03-17	3075310024	PRENTICE HALL INC	02/15/83	INTERNAL REVENUE CODE-1983 EDITION FOR WASHINGTON OFFICE	8.50
03-17	3075310025	THE KIPLINGER WASHINGTON EDITORS, INC	02/25/83	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BLDG	48.00
03-17	3075310019	GSA, OAD, FINANCE DIVISION	02/28/83	SUPPLIES FOR DISTRICT OFFICE	11.28
03-17	3075700027	GSA, OAD, FINANCE DIVISION	02/18/83	SUPPLIES FOR DISTRICT OFFICE	44.51
03-17	3075310023	GEORGE COFFEE LEASING	03/01/83-04/01/83	MONTHLY CHARGE ON LEASE CAR FOR DISTRICT OFFICE FOR MARCH	287.00
03-17	3074650019	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	62.00
03-17	3075310020	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE CHARGES FOR FEB	26.09
03-17	3075700028	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	66.29
03-17	3075310021	WESTERN UNION TELEGRAPH COMPANY	02/28/83	TELEGRAPH CHARGES FOR FEB	124.16
03-17	3075310018	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES TIAS	2.70
03-22	3080600011	DAVID R RAMAGE	02/18/83	PRINTING OF FACT SHEETS ON INTEREST AND DIVIDEND WITHHOLDING	98.50
03-22	3080600007	J J PICKLE	02/18/83-02/20/83	ROUND TRIP AIRFARE TO/FROM AUSTIN/WASHINGTON VIA AMERICAN AIRLINES	307.00
03-22	3080600008	J J PICKLE	03/03/83-03/06/83	ROUND TRIP AIRFARE WASHINGTON - AUSTIN VIA AMERICAN AND CONTINENTAL AIRLINES	395.00
03-22	3080600009	J J PICKLE	03/11/83-03/13/83	ROUND TRIP AIRFARE WASHINGTON TO AUSTIN VIA AMERICAN AIRLINES	586.00
03-22	3080600010	JOHN E HAVENS	02/15/83-02/22/83	ROUND TRIP AIRFARE WASHINGTON TO AUSTIN VIA DELTA AIRLINES	307.00
03-30	3084610018	J J PICKLE	03/18/83-03/20/83	R/T AIRFARE WASHINGTON TO AUSTIN VIA AA & CONTINENTAL	586.00
03-31	3090900337	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		3,881.04
03-31	3091470020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		520.25
03-31	3091510015	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(53.19)
03-31	3090710013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	310.63
				TOTAL	**26,831.18**

OFFICE OF THE HON. JOHN E PORTER

OFFICIAL EXPENSES

01-02	3032310029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-12	3010630040	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	(2.25)
01-14	3011800011	POSTMASTER	12/22/82	200 - 20¢ STAMPS	34.00
01-12	3011810032	UNITED AIRLINES	11/03/82-12/12/82	MEMBER'S AIRFARE: WASH-CHICAGO-WASHINGTON	40.00
01-12	3011810033	UNITED AIRLINES	11/03/82-12/15/82	MEMBER'S AIRFARE: WASHINGTON-CHICAGO-WASHINGTON	462.50

01-17	3013310005	GSA, OAD, FINANCE DIVISION	12/22/82	TIAS-NORTHBROOK OFFICE	65.92
01-17	3013310006	GSA, OAD, FINANCE DIVISION	12/22/82	TIAS-EVANSTON OFFICE	32.90
01-19	3018610025	THOMAS J LANKFORD	12/16/82-12/28/82	PRINTING - MEETING CARDS	1,136.10
01-19	3017660008	NATIONAL NEWS AGENCY	01/01/83-03/31/83	NEWSPAPER SUBSCRIPTION	137.25
01-19	3017660009	CONGRESSIONAL QUARTERLY INC.	01/01/83-12/31/83	CQ SUBSCRIPTION	498.00
01-19	3017660010	CONGRESSIONAL QUARTERLY INC.	01/01/83-12/31/83	CONGRESSIONAL INSIGHT SUBSCRIPTION	198.00
01-19	3018610021	CATO INSTITUTE	12/14/82	SOCIAL SECURITY BOOK	7.58
01-19	3018610024	TIME MAGAZINE	01/01/83-12/31/83	SUBSCRIPTION	20.50
01-19	3018610018	HORDER MANAGEMENT CORP.	11/01/82-11/23/82	OFFICE SUPPLIES: PAPER AND ENVELOPES	59.60
01-19	3018610020	NI-GAS	09/30/82-11/30/82	GAS-NORTHBROOK OFFICE	74.12
01-19	3018610022	LINDA P MOORE	12/04/82	STAFF REIMBURSEMENT FOR FOOD AND BEVERAGES FOR MILITARY ACADEMY	51.30
01-19	3018610023	DUNDEE PHARMACY	12/20/82	CLEANING SUPPLIES	2.29
01-19	3018610026	NI-GAS	11/30/82-12/29/82	GAS - NORTHBROOK OFFICE	48.38
01-19	3017660011	ILLINOIS BELL TELEPHONE COMPANY	11/25/82-12/24/82	MONTHLY TELEPHONE SERVICE - NORTHBROOK	584.84
01-19	3017660012	ILLINOIS BELL TELEPHONE COMPANY	11/13/82-12/12/82	MONTHLY TELEPHONE SERVICE - EVANSTON	131.50
01-19	3018610019	ILLINOIS BELL TELEPHONE COMPANY	12/13/82-01/12/83	MONTHLY TELEPHONE: EVANSTON	115.31
01-19	3019810028	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	261.56
01-24	3018330007	NORTHSHORE SIGN COMPANY	01/04/83	SIGN CONVERSION	35.00
01-24	3018330008	UNITED AIRLINES	01/07/83-01/08/83	MEMBER'S AIRFARE: WASHINGTON-CHICAGO-WASHINGTON	388.00
01-24	3018330004	DON GOFF	01/04/83-01/07/83	STAFF REIMB FOR TRAVEL: WASH-CHICAGO-WASH	173.00
01-24	3018330006	DON GOFF	01/04/83-01/07/83	AUTOMOBILE AND PARKING	135.84
01-24	3018330026	DON GOFF	01/04/83-01/07/83	LODGING, MEALS, AND PHONE	113.93
01-27	3026820015	SAVIN CORPORATION	12/31/82	METER USAGE CHARGE FOR COPIER	3.11
01-27	3026820012	TALISMAN SPEED PRINT, INC.	01/06/83	PRINTING	38.51
01-27	3026820013	NORTHERN ILLINOIS GAS	12/29/82-01/05/83	GAS - NORTHBROOK OFFICE	18.81
01-27	3026820014	WILMOT ROAD OFFICE AND RESEARCH DEV.	01/12/83	ELECTRICITY - DEERFIELD OFFICE	61.20
01-27	3026820016	HORDER MANAGEMENT CORP.	12/31/82	STATIONERY	26.61
01-27	3026820017	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES	35.35
01-27	3026820018	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES	1.91
01-31	3031900355	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,136.87
01-31	3028690013	NORTHBROOK NEWS AGENCY	11/15/82-12/12/82	TRIBUNE AND SUN TIMES SUBSCRIPTIONS	15.90
01-31	3028690014	WAUKEGAN NEWS - SUN	12/15/82-12/14/83	SUBSCRIPTION	70.00
01-31	3030890400	TOLLWAY NORTH OFFICE CENTER	01/03/83-01/30/83	104 WILMOT RD. DEERFIELD, IL	1,928.49
01-31	3030890401	BRIAN PROPERTIES, INC. AGENT	01/03/83-01/30/83	1650 N. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL	298.67
01-31	3030890402	COUNTY OF LAKE	01/03/83-01/30/83	18 N COUNTY STREET WAUKEGAN, IL	233.24
01-31	3024740021	JOYCE A COOKE	12/15/82-12/31/82	MISC OFFICE SUPPLIES PICTURE HOOKS, FURNITURE POLISH, CLEANING SUPPLIES, ETC.	19.03
01-31	3028690015	COMMONWEALTH EDISON	11/30/82-12/29/82	ELECTRICITY-NORTHBROOK	89.10
01-31	3028690016	NEL CHEMICAL	12/06/82	HAND TOWELS	25.50
01-31	3032620020	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		442.19
01-31	3024740018	JOAN MYRA FERDINAND	12/08/82-12/15/82	STAFF REIMBURSEMENT FOR TRAVEL: 78 MILES AT 24¢ PER MILE	18.72
01-31	3024740019	WILLIAM T SCHMIDT	11/29/82-12/11/82	STAFF REIMBURSEMENT FOR TRAVEL 121 MILES AT 24¢	29.04
01-31	3024740020	JOYCE A COOKE	12/15/82-12/31/82	STAFF REIMBURSEMENT FOR TRAVEL: 491 MILES AT 24¢/MILE	117.84
01-31	3024740022	PAUL BEST	12/10/82	STAFF REIMBURSEMENT FOR TRAVEL: 18 MILES AT 24¢	4.32
01-31	3024740023	MARGARET SCHLICKMAN	12/28/82	STAFF REIMBURSEMENT FOR TRAVEL: 72 MILES AT 24¢ TRAIN	24.08
02-06	3034640026	POSTMASTER	01/26/83	1000 20 CENT STAMPS	200.00
02-28	3059900336	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,125.21
02-28	3057890404	TOLLWAY NORTH OFFICE CENTER	02/01/83	104 WILMOT RD. DEERFIELD, IL	2,066.25
02-28	3057890405	BRIAN PROPERTIES, INC. AGENT	02/01/83	1650 N. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL	320.00
02-28	3057890406	COUNTY OF LAKE	02/01/83	18 N COUNTY STREET WAUKEGAN, IL	249.90
02-28	3060550003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,359.08
02-28	3060500057	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		16.25
03-07	3063530022	POSTMASTER	02/18/83	STAMPS (200 @ 20¢)	40.00
03-07	3063750028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,553.37
03-18	3076320002	DOURELLE JAY GRIESHEIMER	01/03/83	STAFF REIMB: NEWSPAPERS	13.50
03-18	3077610009	BETTY LOU REED	02/22/83	DEPOSIT TO DEERPATH INN FOR MEMBERS MEETING WITH LOCAL LEGISLATORS	100.00
03-18	3077610012	BONNIE K NELSON	02/02/83	STAFF REIMBURSEMENT FOR TRAVEL: ROUND TRIP TRAIN TICKET TO CHICAGO	6.70

OFFICE OF THE HON. JOHN E PORTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	3077610030	BONNIE K NELSON	01/11/83	STAFF REIMBURSEMENT FOR THREE KEYS FOR ARLINGTON HEIGHTS OFFICE	3.78
03-18	3076320003	ILLINOIS BELL TELEPHONE COMPANY	01/28/83-02/27/83	MONTHLY TELEPHONE SERVICE DEERFIELD OFFICE	2,762.60
03-18	3076320004	ILLINOIS BELL TELEPHONE COMPANY	01/25/83-02/24/83	MONTHLY TELEPHONE SERVICE ARLINGTON HEIGHTS OFFICE	483.99
03-18	3076320005	ILLINOIS BELL TELEPHONE COMPANY	01/25/83-02/24/83	MONTHLY TELEPHONE SERVICE WAUKEGAN OFFICE	545.76
03-18	3076320001	DOURELLE JAY GRIESHEIMER	01/08/83-02/28/83	STAFF REIMB FOR TRAVEL: 315 MI @ 24¢/MILE	75.60
03-18	3077610008	WILLIAM T SCHMIDT	01/07/83-03/05/83	STAFF REIMBURSEMENT FOR TRAVEL: 1,310 MI AT .24/MI PARKING	328.90
03-18	3077610010	BONNIE K NELSON	01/11/83-02/22/83	STAFF REIMBURSEMENT FOR TRAVEL: 120 MI AT .24/MI	28.80
03-22	3077340028	LINDA P MOORE	01/15/83	STAFF REIMB FOR FEE FOR USE OF ARLINGTON HEIGHTS LIBRARY FOR PUBLIC FORUM	35.00
03-22	3080600012	JOYCE A COOKE	03/03/83	STAFF REIMBURSEMENT - ENTRY FEE	7.50
03-22	3080600014	UNITED AIR LINES	01/20/83	MEMBERS AIRFARE: WASHINGTON - CHICAGO - WASHINGTON	440.00
03-22	3080600015	UNITED AIR LINES	01/28/83-01/30/83	MEMBERS AIRFARE: WASHINGTON-CHICAGO-WASHINGTON	440.00
03-22	3080600016	UNITED AIR LINES	02/05/83-02/05/83	MEMBERS AIRFARE: WASHINGTON-CHICAGO-WASHINGTON	440.00
03-22	3080600017	UNITED AIR LINES	02/10/83-02/13/83	MEMBERS AIRFARE WASHINGTON-CHICAGO-WASHINGTON	440.00
03-22	3080600018	UNITED AIR LINES	02/25/83-02/28/83	MEMBERS AIRFARE - WASHINGTON-CHICAGO-WASHINGTON	242.00
03-22	3080600019	UNITED AIR LINES	03/03/83-03/05/83	MEMBERS AIRFARE - WASHINGTON-CHICAGO-WASHINGTON	440.00
03-22	3080600013	JILL T COWPERTHWAITE	01/28/83-01/30/83	STAFF REIMBURSEMENT - R/T AIRFARE WASHINGTON - CHICAGO - WASHINGTON, TAXI FARE	198.00
03-22	3080600020	RICHARD NELSON RASMUS	01/27/83	STAFF REIMBURSEMENT FOR TRAVEL: WASHINGTON-CHICAGO	146.00
03-22	3077340024	PAUL BEST	01/15/83-01/18/83	STAFF REIMB FOR TRAVEL: 187 MI @ 24¢/MILE	44.88
03-22	3077340025	MARGARET SCHLICKMAN	01/05/83-02/10/83	STAFF REIMB FOR TRAVEL: 138 MI @ 24¢/MI, BY AUTO; R/T TRAIN TRAVEL, TAXI FARE	47.32
03-22	3077340026	LINDA P MOORE	03/02/83-03/03/83	STAFF REIMB FOR TRAVEL AND MEALS: IMMIGRATION AND STATE DEPT SEMINARS, TWO R/T TICKETS	13.40
03-22	3077340029	JOYCE A COOKE	01/20/83-03/01/83	STAFF REIMB FOR TRAVEL: 467.1 MI @ 24¢/MILE	112.10
03-22	3077340027	LINDA P MOORE	03/02/83-03/03/83	ONE MEAL	8.95
03-23	3080630015	THOMAS J LANKFORD	02/04/83-02/10/83	PRINTING SERVICES	1,725.98
03-23	3080630023	THOMAS J LANKFORD	02/15/83-02/24/83	PRINTING SERVICES	524.35
03-23	3080630019	THE WEEKLY HERALD	01/12/83-07/01/83	NEWSPAPER SUBSCRIPTION - LIBERTYVILLE	8.75
03-23	3080630020	THE INDEPENDENT-REGISTER	01/28/83-01/28/84	NEWSPAPER SUBSCRIPTION	15.00
03-23	3080630016	WILMOT ROAD OFFICE AND RESEARCH DEV	01/03/83-02/11/83	ELECTRIC UTILITY	127.97
03-23	3080630017	DEERFIELD NEWS AGENCY	02/07/83-03/06/83	NEWSPAPER SUBSCRIPTION - CHICAGO TRIBUNE AND SUN TIMES	17.10
03-23	3080630018	THE WEEKLY HERALD	01/12/83-07/01/83	NEWSPAPER SUBSCRIPTION - MUNDELEIN	8.75
03-23	3080630021	COM/PACT OFFICE SUPPLY & EQUIPMENT DIV.	02/04/83	TAPE, STAMP AND OTHER OFFICE SUPPLIES - DISTRICT OFFICE	15.89
03-23	3080630022	HORDER MANAGEMENT CORP	01/31/83	PAPER & OTHER OFFICE SUPPLIES - DISTRICT OFFICE	47.87
03-23	3080630014	WESTERN UNION TELEGRAPH COMPANY	01/31/83	TELEGRAPH SERVICES	32.52
03-25	3082840012	THOMAS J LANKFORD	01/13/83-01/14/83	PRINTING SERVICES - MEETING CARDS	1,240.58
03-25	3082840013	DEERFIELD NEWS AGENCY	01/10/83-02/06/83	NEWSPAPER SUBSCRIPTION	19.15
03-25	3082840016	NORTHBROOK NEWS AGENCY	12/13/82-01/09/83	NEWSPAPER SUBSCRIPTION - CHICAGO TRIBUNE AND SUN TIMES	15.90
03-25	3082840014	BIG RED Q QUICKPRINT CENTER	01/27/83	PRINTING SERVICES	11.67
03-25	3082840015	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES	150.00
03-30	3085460017	THE NEWS-SUN	12/27/82-03/27/83	NEWSPAPER SUBSCRIPTION - NEWS-SUN	17.50
03-30	3085730005	THE DAILY & SUNDAY HERALD	02/14/83-04/19/83	NEWSPAPER SUBSCRIPTION	18.80
03-30	3088890422	TOLLWAY NORTH OFFICE CENTER	03/01/83-03/30/83	104 WILMOT RD. DEERFIELD, IL	2,066.25
03-30	3088890423	BRIAN PROPERTIES, INC. AGENT	03/01/83-03/30/83	1650 N. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL	320.00
03-30	3088890424	COUNTY OF LAKE	03/01/83-03/30/83	18 N COUNTY STREET WAUKEGAN, IL	249.90
03-30	3085460019	CHANDLER INC	12/16/82	OFFICE SUPPLIES - DISTRICT - TAPE, CALENDAR REFILL	71.80
03-30	3085460018	HORDER MANAGEMENT CORP	01/12/83	LABELS, RUBBER STAMP & OTHER OFFICE SUPPLIES	12.80
			01/12/83	OFFICE SUPPLIES - INDEXES & CUPS	8.48

03-30	3085700022	HORDER MANAGEMENT CORP	01/10/83	OFFICE SUPPLIES - FILE FOLDERS	11.20
03-30	3085700023	HORDER MANAGEMENT CORP	01/12/83	OFFICE SUPPLIES - FILE GUIDES	24.48
03-30	3085730002	TOLLWAY NORTH OFFICE CENTER	02/15/83	FEE FOR OFFICE BUILDING IDENTIFICATION	50.00
03-30	3085730003	TOWNSHIP HIGH SCHOOL	01/29/83	FEE FOR AUDITORIUM FACILITIES	308.95
03-30	3085730006	TOLLWAY NORTH OFFICE CENTER	01/04/83-01/31/83	FEE FOR CONFERENCE ROOM USAGE - JANUARY	137.76
03-30	3085730007	CONSOLIDATED OFFICE SUPPLIES	02/28/83	PUSH PINS, DATE BOOK & OTHER OFFICE SUPPLIES - DISTRICT	9.69
03-30	3085460015	ILLINOIS BELL TELEPHONE COMPANY	09/25/82-10/24/82	TELEPHONE SERVICE - NORTHBROOK OFFICE	586.45
03-30	3085460016	ILLINOIS BELL TELEPHONE COMPANY	12/25/82-01/24/83	TELEPHONE SERVICE - NORTHBROOK OFFICE	572.48
03-30	3085730008	ILLINOIS BELL TELEPHONE COMPANY	02/28/83-03/27/83	TELEPHONE SERVICE - DEERFIELD OFFICE	559.69
03-30	3085730009	ILLINOIS BELL TELEPHONE COMPANY	02/25/83-03/24/83	TELEPHONE SERVICE - WAUKEGAN OFFICE	109.82
03-30	3085730010	ILLINOIS BELL TELEPHONE COMPANY	02/25/83-03/24/83	TELEPHONE SERVICE - ARLINGTON HEIGHTS OFFICE	84.22
03-30	3085700019	UNITED AIR LINES	03/11/83-03/12/83	MEMBERS AIRFARE - WASHINGTON - CHICAGO - WASHINGTON	366.00
03-30	3085630007	POSTMASTER	03/18/83	STAMPS 100 20 CENT STAMPS	20.00
03-30	3085700020	NANCY KOHN	01/17/83-03/10/83	STAFF REIMBURSEMENT FOR TRAVEL: 208 MILES AT 24¢/MI	49.92
03-30	3085730001	WILLIAM T SCHMIDT	02/10/83-02/15/83	STAFF REIMBURSEMENT FOR TRAVEL: 308 MILES AT 24¢/MI	73.92
03-30	3085730004	WESTERN UNION TELEGRAPH COMPANY	02/28/83	TELEGRAPH SERVICE	38.90
03-31	3090900328	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,118.69
03-31	3091470004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,210.28
03-31	3091510032	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(678.52)
03-31	3090590003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	270.02
03-31	3091410026	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		37.05
				TOTAL	39,783.86

OFFICE OF THE HON. MELVIN PRICE

OFFICIAL EXPENSES

01-07	3004210020	NEWS-DEMOCRAT	01/20/83-01/20/84	NEWSPAPER SUBSCRIPTION	78.00
01-17	3013310010	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT TELEPHONE SERVICE	241.84
01-19	3019410018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	317.10
01-27	3025550013	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE SERVICE - WASHINGTON OFFICE	2.14
01-31	3031900453	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,192.46
01-31	3032620004	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		240.96
02-28	3059900431	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,191.74
02-28	3060550021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		48.23
03-03	3060400025	CONGRESSIONAL AUTOMOTIVE CAUCUS	02/01/83-12/31/83	PAYMENT FOR ANNUAL MEMBERSHIP DUES	300.00
03-03	3055700015	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT TELEPHONE SERVICE	175.06
03-07	3063620018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	316.39
03-08	3066400020	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	EAST ST LOUIS IL 00000	913.00
03-17	3075320013	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT TELEPHONE SERVICE	175.64
03-22	3077340030	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE SERVICE (WASHINGTON OFFICE)	2.96
03-31	3090900424	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,199.74
03-31	3091470021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		488.66
03-31	3090710018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	315.92
				TOTAL	7,198.84

OFFICE OF THE HON. JOEL PRITCHARD

OFFICIAL EXPENSES

01-02	3032310013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		167.58
01-13	3012430016	THE JEWISH TRANSCRIPT	01/31/83-01/31/84	ONE YEAR'S SUBSCRIPTION	10.00
01-13	3012430017	WESTERN UNION DATA SERVICES	01/01/83	COMPUTER TERMINAL FOR WASHINGTON, DC OFFICE FOR MONTH OF JANUARY	54.00
01-13	3012430018	WESTERN UNION DATA SERVICES	01/01/83	COMPUTER TERMINAL FOR SEATTLE OFFICE FOR MONTH OF JANUARY	69.00
01-19	3011780026	MIKE WOODIN	12/09/82-12/19/82	MEALS & LODGING WHILE IN WASHINGTON, DC	651.51
01-19	3011780027	MIKE WOODIN	12/09/82-12/19/82	TRANSPORTATION COSTS WHILE IN WASHINGTON, DC	29.00

OFFICE OF THE HON. JOEL PRITCHARD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3011780024	RUSSELL HOKANSON	01/02/83	ONE WAY TICKET FROM SEATTLE WASHINGTON TO WASHINGTON, DC	183.00
01-19	3011780025	MIKE WOODIN	12/09/82-12/19/82	R/T AIRLINE FARE FROM SEATTLE, WASHINGTON TO WASHINGTON, DC	299.00
01-19	3019410019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	214.64
01-24	3019740019	C & P TELEPHONE	12/01/82-12/31/82	LOCAL DATA SERVICE FOR MONTH OF DECEMBER	50.21
01-24	3019740020	C & P TELEPHONE	12/01/82-12/31/82	LOCAL DATA SERVICE FOR MONTH OF DECEMBER FOR HOUSE WEDNESDAY GROUP	98.79
01-25	3025460014	THOMAS J LANKFORD	12/28/82-12/29/82	PRINT LETTERHEADS - T/S - PRINT HEADING PAPER - 2/C - T/S	306.80
01-27	3025310016	THOMAS J LANKFORD	12/14/82	CARDS-1/C	20.00
01-29	3027510016	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE FOR SEATTLE OFFICE	413.82
01-31	3031900097	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,695.19
01-31	3024740029	STEVE FORRESTER'S NORTHWEST LETTER	01/01/83-12/31/83	ONE YEAR'S SUBSCRIPTION VOL. 3, NO. 3	88.00
01-31	3024740024	EXPORT TASK FORCE	01/17/83-12/31/83	MEMBERSHIP DUES FOR THE HOUSE EXPORT TASK FORCE	500.00
01-31	3024740027	JOEL PRITCHARD	01/07/83	ONE WAY AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WASHINGTON	345.00
01-31	3024740025	GEORGE S WEIGEL	01/02/83	R/T AIRLINE FARE FROM SEATTLE, WASHINGTON TO WASHINGTON, DC	181.50
01-31	3024740026	GEORGE S WEIGEL	01/09/83	DC - SEATTLE	181.50
01-31	3032620021	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		347.24
01-31	3024740028	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE CALLS DURING THE MONTH OF DECEMBER	102.53
02-09	3038210019	MCCONNELL COMPANY	02/01/83-01/31/84	PUGET SOUND MEDIA DIRECTORY FOR 1983	50.00
02-09	3038210020	JOEL PRITCHARD	01/25/83	ONE WAY AIRLINE TICKET FROM LOS ANGELES TO WASHINGTON, DC	425.00
02-17	3047200030	THOMAS J LANKFORD	01/10/83	CARDS 2 ORDERS	40.00
02-18	3047510016	RUSSELL HOKANSON	01/26/83	ONE WAY AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	183.00
02-18	3048600012	C & P TELEPHONE	01/01/83-01/31/83	LOCAL DATA TELEPHONE SERVICE FOR D.C. OFFICE FOR MONTH OF JAN	129.41
02-18	3048600013	C & P TELEPHONE	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE FOR HOUSE WEDNESDAY GROUP FOR MONTH OF JANUARY	98.40
02-22	3048710027	MIKE WOODIN	01/22/83-01/27/83	TRANSPORTATION WHILE IN WASHINGTON, DC	21.00
02-22	3048710023	JOEL PRITCHARD	02/07/83	ONE WAY AIRLINE TICKET FROM SEATTLE, WASH TO WASHINGTON, DC	183.00
02-22	3048710025	MIKE WOODIN	01/22/83-01/27/83	R/T AIRLINE TICKET FROM SEATTLE, WA TO WASHINGTON, DC	338.00
02-22	3048710026	MIKE WOODIN	01/22/83-01/27/83	MEALS & LODGINGS WHILE IN WASHINGTON, DC	416.73
02-22	3048710024	WESTERN UNION TELEGRAPH COMPANY	01/31/83	WESTERN UNION CHARGES FOR MONTH OF JANUARY	19.47
02-28	3059900084	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,695.19
02-28	3055820015	THOMAS J LANKFORD	02/08/83	PRINT QUESTIONNAIRE - T/S	3,375.40
02-28	3055820014	THOMAS J LANKFORD	02/02/83	PRINT LETTERHEADS - 2 SIZES - T/S	223.50
02-28	3060550004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		17.76
03-03	3062400010	JEAN PACKO	10/21/82	REIMBURSE FOR MATTING PICTURES FOR HANGING IN DISTRICT OFFICE	17.00
03-03	3060400028	CONGRESSIONAL QUARTERLY INC	04/01/83-03/31/84	ONE YEAR SUBSCRIPTION	558.00
03-03	3062400008	JOEL PRITCHARD	01/21/83	REIMBURSE JOEL PRITCHARD FOR TWO UNIVERSITY OF WASH. FACULTY/STAFF DIRECTORIES	6.32
03-03	3060400026	GSA, OAD, FINANCE DIVISION	12/18/82	OFFICE SUPPLIES	1.55
03-03	3060400027	WNPA CLIPPING SERVICE INC	12/01/82-01/31/83	CLIPPING SERVICE	62.16
03-03	3060400029	JOEL PRITCHARD	12/16/82	REIMBURSE JOEL PRITCHARD FOR PRINTING	21.41
03-03	3060400030	JOEL PRITCHARD	09/01/82-01/31/83	REIMBURSE JOEL PRITCHARD FOR SEATTLE TIMES SUBSCRIPTION	21.25
03-03	3062400009	JOEL PRITCHARD	09/17/82-10/21/82	REIMBURSE JOEL PRITCHARD FOR OFFICE SUPPLIES - SCRAPBOOKS	22.05
03-03	3062400011	JOEL PRITCHARD	02/14/83	REIMBURSE JOEL PRITCHARD FOR SCRAPBOOK FILLERS	5.87
03-03	3062400012	MASTERMARK	01/21/83	PUT NEW YEAR BANDS ON DATE STAMP	14.10
03-23	3095440016	GEORGE S WEIGEL	01/30/83-02/09/83	ROUND TRIP AIRLINE FARE FROM SEATTLE TO WASHINGTON, DC	190.00
03-23	3095440014	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE SERVICE - LONG DISTANCE - FOR DC OFFICE FOR MONTH OF JANUARY	243.30
03-23	3095440015	WESTERN UNION DATA SERVICES	02/01/83-02/28/83	TERMINAL COMPUTER FOR MONTH OF FEBRUARY IN DC OFFICE	94.00
03-23	3095440013	WESTERN UNION DATA SERVICES	02/01/83-02/28/83	TERMINAL COMPUTER FOR SEATTLE OFFICE FOR FEBRUARY	66.00

03-07	3963620019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	213.87
03-08	3066400021	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	SEATTLE WA 00000	6,274.00
03-10	3066760014	PUGET SOUNDINGS	06/01/82–06/01/83	ONE YEAR SUBSCRIPTION	6.00
03-10	3066760012	JOEL PRITCHARD	12/01/82–12/01/83	REIMBURSE JOEL PRITCHARD FOR ONE YEAR SUBSCRIPTION TO AMERICAN SPECTATOR	18.00
03-10	3066760013	CATHOLIC NORTHWEST PROGRESS	01/01/83–12/31/83	ONE YEAR SUBSCRIPTION	12.00
03-10	3066760015	JEAN PACKO	09/01/82	REIMBURSE FOR SENIOR CITIZEN ADVISORY COMMITTEE LUNCHEON MEETING	30.34
03-10	3068440018	THOMAS J LANKFORD	02/23/83	PRINT BIOGRAPHY - T/S	28.00
03-14	3068650011	JOEL PRITCHARD	03/04/83	DEPOSIT FOR HOUSE WEDNESDAY GROUP RETREAT IN WILMINGTON, DELAWARE	25.00
03-14	3068650010	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE FOR SEATTLE OFFICE	410.26
03-17	3075700029	JOEL PRITCHARD	02/16/82	DOWN PAYMENT FOR HOUSE WEDNESDAY GROUP RETREAT TO HERSHEY, PA.	25.00
03-17	3075700030	JOEL PRITCHARD	03/28/82	HOTEL ROOM FOR TWO NIGHTS AT HERSHEY HOTEL FOR WEDNESDAY GROUP RETREAT	192.92
03-17	3075320014	WESTERN UNION DATA SERVICES	03/01/83–03/31/83	COMPUTER TERMINAL FOR SEATTLE OFFICE FOR MARCH	69.00
03-17	3075320015	WESTERN UNION DATA SERVICES	03/01/83–03/31/83	COMPUTER TERMINAL FOR WASHINGTON, DC OFFICE FOR MARCH	54.00
03-17	3075320017	C & P TELEPHONE	02/01/83–02/28/83	TELEPHONE SERVICE FOR MONTH OF FEB FOR DC OFFICE	50.04
03-17	3075320016	C & P TELEPHONE	02/01/83–02/28/83	TELEPHONE SERVICE FOR MONTH OF FEB FOR HOUSE WEDNESDAY GROUP	98.14
03-17	3075320018	C & P TELEPHONE	02/01/83–02/28/83	LONG DISTANCE TELEPHONE BILL FOR MONTH OF FEB	185.68
03-30	3084610019	SOUTHWEST DISTRIBUTION SERVICE	01/01/83–07/01/83	WASHINGTON POST FOR OFFICE	39.00
03-30	3084810018	SEATTLE POST-INTELLIGENCER	01/01/83–01/01/84	ONE YEAR SUBSCRIPTION	156.00
03-30	3084810019	BALLARD NEWS TRIBUNE	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION	60.00
03-30	3084810021	JOEL PRITCHARD	02/01/83–02/28/83	REIMBURSE JOEL PRITCHARD FOR SEATTLE TIMES FOR FEBRUARY	5.00
03-30	3084810020	WNPA CLIPPING SERVICE INC	02/01/83–02/28/83	CLIPPING SERVICE FOR FEBRUARY	31.36
03-30	3084810017	PACIFIC NORTHWEST BELL	12/16/82–03/15/83	REVERSE DIRECTORY	30.35
03-30	3084810034	PACIFIC NORTHWEST BELL	09/16/82–12/16/82	REVERSE DIRECTORY	30.35
03-30	3084610021	GEORGE S WEIGEL	02/27/83–03/07/83	AIRLINE TICKET FROM SEATTLE, WA TO WASHINGTON, D.C. AND RETURN	198.00
03-30	3084610020	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE CHARGES FOR SEATTLE OFFICE FOR PAST MONTH	405.33
03-31	3090900081	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,774.10
03-31	3091470005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		487.47
03-31	3090710019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	213.36
				TOTAL	**25,880.75**

OFFICE OF THE HON. CARL D PURSELL

OFFICIAL EXPENSES

01-02	3032310030	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		(102.41)
01-06	3004300015	WILLIAM R MCBRIDE	12/28/82	AIR TRAVEL WASHINGTON TO LANSING, MI	108.00
01-06	3004300016	WILLIAM R MCBRIDE	12/29/82	AIR TRAVEL DETROIT TO WASHINGTON	137.00
01-06	3004300018	WILLIAM R MCBRIDE	12/28/82	TAXI FARE, LANSING, MI	6.05
01-06	3004300017	WILLIAM R MCBRIDE	12/28/82	MEALS IN DISTRICT	25.41
01-06	3004300019	WILLIAM R MCBRIDE	12/28/82	LODGING	38.16
01-12	3011410023	THE NORTHVILLE RECORD	01/01/83–12/31/83	SUBSCRIPTION FOR PLYMOUTH OFFICE	12.00
01-12	3012550017	THE DETROIT NEWS	12/23/82–12/23/83	SUBSCRIPTION (1 YR) FOR PLYMOUTH OFFICE	39.00
01-12	3011410021	C & B CLEANING SERVICE	12/10/82	CLEANING OF PLYMOUTH OFC.	15.00
01-12	3011410022	C & B CLEANING SERVICE	11/27/82	CLEANING OF PLYMOUTH OFC.	15.00
01-12	3011410024	PLYMOUTH GLASS CO.	12/20/82	GLASS SHEET FOR PLYMOUTH OFC.	30.00
01-12	3011410025	DETROIT EDISON	11/02/82–12/06/82	FINAL BILLING FOR LIVONIA, MI OFFICE	17.82
01-12	3012550011	ROBERT J WEBBER	12/11/82	REIMB FOR LUNCH WITH CONSTITUENTS IN PLYMOUTH	21.00
01-12	3012550012	MITCHELL CORPORATION	11/29/82	COFFEE FOR CONSTITUENTS IN ANN ARBOR OFFICE	11.25
01-12	3012550014	MITCHELL COFFEE, INC	12/21/82	REFRESHMENT SUPPLIES FOR CONSTITUENT VISITORS TO ANN ARBOR OFFICE	13.00
01-12	3012550015	ARNOLD WEAVER WILLIAMS AGENCY	01/01/83–01/01/84	POLICY FOR ANN ARBOR OFFICE	411.00
01-12	3012550016	COFFEE-MAN, INC.	12/23/82	COFFEE/SUPPLIES FOR VISITORS TO WASHINGTON OFFICE	53.32
01-12	3012550018	CONSTANCE GIARMO	12/01/82	REIMB FOR LUNCH EXPENSES FOR ACADEMY REVIEW PANEL	33.09
01-12	3012550020	ANN ARBOR CABLEVISION	12/31/82–01/31/83	SERVICE FOR ANN ARBOR OFFICE	11.50
01-12	3012550022	CATHERINE GUIDEBECK	12/07/82–12/14/82	SUPPLIES: COFFEE CUPS, KLEENEX, ACADEMY INTERVIEWS NAPKINS, FORKS, PLATES AND CARD	13.65
01-12	3011760024	MICHIGAN BELL TELEPHONE CO.	11/25/82–12/24/82	TELEPHONE SERVICE FOR DISTRICT OFFICE IN ANN ARBOR, MI	29.54
01-12	3011760025	MICHIGAN BELL TELEPHONE CO.	12/04/82–01/03/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN PLYMOUTH, MI	214.33

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARL D PURSELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	3011760026	MICHIGAN BELL TELEPHONE CO.	10/20/82-11/30/82	TELEPHONE SERVICE FOR DISTRICT OFFICE IN LIVONIA, MI (FINAL BILL)	115.69
01-12	3011760027	MICHIGAN BELL TELEPHONE CO.	12/10/82-01/09/83	TELEPHONE SERVICE FOR DISTRICT OFFICE IN ANN ARBOR, MI	227.88
01-12	3011760028	MICHIGAN BELL TELEPHONE COMPANY	08/01/82-08/31/82	AUGUST BILLING ON MICH OUTWATS SERVICE FOR MONROE, MI OFC	150.26
01-12	3012550021	CATHERINE GUIDEBECK	12/08/82	POSTAGE	20.00
01-12	3012550023	CATHERINE GUIDEBECK	12/14/82-12/21/82	POSTAGE	10.35
01-12	3012550013	C. L. FINLAN & SON, INC.	12/29/82-06/29/83	LEASE CAR AUTO INSURANCE	328.00
01-12	3012550019	SESI LINCOLN-MERCURY	12/01/82-01/01/83	RENTAL LEASE MONTHLY PAYMENT	420.98
01-13	3012700014	WILLIAM KERANS	11/29/82-01/30/83	REIMBURSEMENT FOR SUBSCRIPTION TO DETROIT FREE PRESS	14.85
01-13	3012700013	DETROIT EDISON	11/30/82-01/03/83	SERVICE FOR ANN ARBOR OFFICE	52.35
01-13	3012700015	DENISE RADTKE	11/19/82-12/27/82	REIMBURSEMENT FOR EXPENSES IN PLYMOUTH OFFICE - TRASH BAGS, POSTAGE	65.98
01-13	3012700018	WILLIAM R MCBRIDE	01/06/83	RENTAL CAR	38.48
01-13	3012700017	WILLIAM R MCBRIDE	01/05/83	LODGING WHILE WORKING IN DISTRICT	47.25
01-13	3012700016	GSA, QAD, FINANCE DIVISION	12/22/82	CHARGES	38.24
01-14	3011300014	POSTMASTER	12/23/82	500 - 20¢ STAMPS	100.00
01-14	3011300015	POSTMASTER	12/20/82	EXPRESS MAIL PACKAGE TO DISTRICT OFFICE	9.35
01-17	3013310012	ANN ARBOR NEWS	01/27/83-01/27/84	ONE YEAR SUBSCRIPTION FOR ANN ARBOR OFFICE	95.00
01-17	3011630005	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES ASSESSMENT FOR 1983	200.00
01-17	3013310011	MICHIGAN BELL TELEPHONE CO.	12/25/82-01/24/83	SERVICE FOR ANN ARBOR OFFICE	30.97
01-17	3011630001	NORTHWEST AIRLINES	12/18/82	AIRFARE FROM WASH, DC TO DETROIT AND RETURN-UPGRADE DUE TO CHANGE IN DEPARTURE AND UNAVAIL COACH SEAT.	31.00
01-17	3011630002	NORTHWEST AIRLINES	12/18/82-12/20/82	AIRFARE FROM WASHINGTON TO DETROIT AND RETURN	284.00
01-17	3011630003	NORTHWEST AIRLINES	12/17/82-12/18/82	AIRFARE FROM WASHINGTON TO DETROIT AND RETURN	284.00
01-17	3011630004	NORTHWEST AIRLINES	12/17/82-12/17/82	AIRFARE FROM WASHINGTON TO DETROIT AND RETURN FROM WILLIAM MCBRIDE	284.00
01-17	3013310013	NORTHWEST AIRLINES	01/05/83-01/06/83	AIRFARE FROM WASHINGTON TO DETROIT AND RETURN FOR WM MCBRIDE	196.00
01-19	3019410020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	250.62
01-24	3019740022	DETROIT EDISON	12/06/82-01/07/83	ELECTRIC SERVICE LIVONIA OFFICE	25.15
01-24	3019740021	MICHIGAN BELL TELEPHONE CO.	01/03/83	FINAL STATEMENT MONROE OFFICE	1.18
01-25	3025710023	WILLIAM R MCBRIDE	12/31/82	REIMBURSE FOR PICTURE FRAME FOR CONGRESSMAN'S OFFICE	60.10
01-25	3025710024	CONGRESSIONAL QUARTERLY INC	12/17/82	REFERENCE BOOKS	29.70
01-25	3025710025	HOUSE OF REPRESENTATIVES RESTAURANT	12/02/82-12/16/82	CONGRESSMAN MEALS WITH CONSTITUENTS	89.30
01-25	3025710022	WILLIAM KERANS	12/01/82-12/08/82	TRAVEL ANN ARBOR, MICH TO WASHINGTON & RETURN 1138 MILES AT 24¢/MILE	273.12
01-25	3025710026	C & P TELEPHONE	12/01/82-12/31/82	PHONE SERVICE WASHINGTON OFFICE	187.97
01-27	3026820019	AMOCO	11/19/82-01/01/83	GASOLINE CHARGES FOR CONGRESSMAN PURSELL	348.29
01-31	3031900120	*(EQUIPMENT ALLOWANCE CHARGES)*	01/01/83-01/31/83		1,633.12
01-31	3026470020	THOMAS J LANKFORD	12/29/82	MEETING CARDS - T/S - 2 ORDERS	445.86
01-31	3030890403	BENNETT ESTATE PROPERTIES	01/01/83-01/30/83	134 N.MAIN ST.SUITE 2A/2B PLYMOUTH,MI 48170	390.00
01-31	3030890404	EISENHOWER PARKWAY ASSOCIATES	01/01/83-01/30/83	361 W. EISENHOWER PARKWAY ANN ARBOR, MI	930.00
01-31	3030890405	KARL O. SCHELLING	01/01/83-01/30/83	111 N. WEST AVE. JACKSON, MI	240.00
01-31	3026470019	THOMAS J LANKFORD	12/16/82	XEROX FORM	11.60
01-31	3031420001	NORTHWEST AIRLINES	01/10/83-01/14/83	AIRFARE FROM WASHINGTON TO DETROIT & RETURN FOR WM. MCBRIDE	196.00
01-31	3031420002	NORTHWEST AIRLINES	01/10/83-01/17/83	AIRFARE FROM WASHINGTON TO DETROIT & RETURN FOR DIANE WILLIAMS	196.00
01-31	3031420003	NORTHWEST AIRLINES	01/10/83-01/16/83	AIRFARE FROM WASHINGTON TO DETROIT & RETURN FOR MICHAEL RIKSEN	250.00
01-31	3031420004	NORTHWEST AIRLINES	01/08/83-01/16/83	AIRFARE FROM WASHINGTON TO DETROIT & RETURN FOR C. JUDITH CONRAD	196.00
01-31	3031420005	NORTHWEST AIRLINES	01/13/83-01/20/83	AIRFARE FROM WASHINGTON TO DETROIT & RETURN FOR WM. MCBRIDE	199.00

02-09	3038200021	GERMOND WITCOVER	01/26/83-01/26/84	ONE YEAR SUBSCRIPTION	150.00
02-09	3038200022	EVANS NOVAK POLITICAL REPORT	01/14/83-01/14/84	ONE YEAR SUBSCRIPTION	90.00
02-09	3038200010	DIANE M WILLIAMS	01/12/83	REIMBURSEMENT FOR PURCHASE OF OFFICE KEYS TO PLYMOUTH OFFICE	10.26
02-09	3038200012	JEANE A JOHNSON	01/15/83	REIMBURSEMENT FOR CLEANING AND OTHER SUPPLIES FOR JACKSON OFFICE	90.25
02-09	3038200030	DETROIT EDISON	01/07/83-01/19/83	FINAL BILLING LIVONIA DISTRICT OFFICE	25.32
02-09	3038210023	WILLIAM KERANS	01/09/83	PICTURES DUPLICATED FOR MEMBER	31.00
02-09	3038210024	CATHY BOUCHARD	01/22/83	CLEANING FOR PLYMOUTH OFFICE	15.00
02-09	3038200011	MICHIGAN BELL TELEPHONE CO.	01/10/83-02/09/83	SERVICE FOR ANN ARBOR OFFICE	195.90
02-09	3038200014	MICHIGAN BELL TELEPHONE CO.	12/22/82-01/21/83	SERVICE FOR PLYMOUTH OFFICE	257.53
02-09	3038210021	NORTHWEST AIRLINES	01/25/83	AIRFARE FROM WASHINGTON TO DETROIT AND RETURN FOR THE CONGRESSMAN	142.00
02-09	3038210022	NORTHWEST AIRLINES	01/27/83-02/01/83	AIRFARE FROM WASHINGTON TO DETROIT AND RETURN FOR MEMBER	196.00
02-09	3038200013	FORD MOTOR CREDIT CO.	01/17/83	LEASE PAYMENT	404.79
02-09	3038200015	WILLIAM R MCBRIDE	01/19/83	REIMB FOR CAB FARE DETROIT	8.30
02-09	3038200018	DIANE M WILLIAMS	01/12/83-01/13/83	REIMBURSE FOR GASOLINE	17.50
02-09	3038200020	MICHAEL R. RIKSEN	01/14/83	REIMB FOR GASOLINE	15.00
02-09	3038200029	WILLIAM R MCBRIDE	01/12/83	REIMBURSE FOR GASOLINE	10.00
02-09	3038200016	WILLIAM R MCBRIDE	01/10/83-01/20/83	REIMBURSE FOR LODGING	194.90
02-09	3038200017	WILLIAM R MCBRIDE	01/11/83	REIMBURSE FOR GASOLINE	24.01
02-09	3038200019	MICHAEL R. RIKSEN	01/10/83-01/12/83	REIMBURSE FOR MEALS WHILE WORKING IN THE DISTRICT	65.78
02-10	3039330022	CARL D PURSELL	12/07/82	REIMB FOR LUNCH WITH STATE LEGISLATOR	36.85
02-10	3039330023	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	55.07
02-15	3041610030	C JUDITH CONRAD	01/12/83-01/14/83	REIMBURSE FOR GASOLINE	46.67
02-15	3041610033	MICHAEL R. RIKSEN	01/10/83-01/16/83	REIMBURSE FOR RENTAL CAR	244.75
02-15	3041610031	DIANE M WILLIAMS	01/13/83	REIMBURSE FOR MEAL WHILE WORKING IN DISTRICT OFFICE	27.50
02-15	3041610032	WILLIAM KERANS	01/11/83-01/13/83	LODGING	86.61
02-15	3041610034	MICHAEL R. RIKSEN	01/11/83-01/14/83	LODGING	172.94
02-18	3047420013	CATHY BOUCHARD	01/08/83	CLEANING SERVICE FOR PLYMOUTH OFFICE	15.00
02-18	3047420016	CYNTHIA HUDGINS	01/06/83-01/14/83	LUNCHEONS WITH CONSTITUENTS	13.41
02-18	3048800021	CYNTHIA HUDGINS	01/21/83	REIMBURSEMENT FOR PRINTING EXPENSE	35.57
02-18	3048800023	ANN ARBOR CABLEVISION	01/31/83-02/28/83	SERVICE FOR ANN ARBOR OFC.	11.50
02-18	3048800020	MICHIGAN BELL TELEPHONE CO.	01/22/83-02/21/83	PHONE SERVICE FOR DISTRICT OFFICE	61.55
02-18	3048800022	DETROIT EDISON	01/03/83-01/31/83	SERVICE FOR ANN ARBOR OFC.	49.82
02-18	3047420015	CYNTHIA HUDGINS	01/06/83-01/14/83	LUNCHEONS WITH CONSTITUENTS	60.13
02-18	3047420017	DENISE RADTKE	01/22/83	REIMB FOR ANNUAL DINNER OF NORTHVILLE CHAMBER OF COMMERCE	40.00
02-18	3047420018	JEANE A JOHNSON	01/10/83	REIMB FOR LUNCHEON AT JACKSON OFFICE FOR COMMUNITY LEADERS	134.70
02-18	3047420031	MITCHELL COFFEE, INC	01/12/83	COFFEE FOR CONSTITUENTS	26.50
02-18	3048800019	COFFEE-MAN, INC	01/21/83	COFFEE FOR CONSTITUENTS	18.34
02-22	3048710028	NORTHWEST AIRLINES	02/02/83-02/08/83	AIRFARE FROM WASHINGTON TO DETROIT & RETURN FOR THE CONGRESSMAN	196.00
02-23	3049800012	CATHERINE M GUIDEBECK	01/06/83-02/04/83	POSTAGE, PAPER CUPS, NAPKINS, KEYS, MISC SUPPLIES FOR NEW OFFICE, TAPE & LUNCH FOR VOLUNTEERS	95.31
02-23	3049800026	MICHIGAN BELL TELEPHONE CO.	01/25/83-02/24/83	SERVICE FOR DISTRICT OFFICE	419.12
02-23	3049800014	FORD MOTOR CREDIT CO.	01/05/83	LEASE CAR PAYMENT	420.98
02-23	3049800013	JAMES M COLLINS	01/03/83-01/26/83	REIMBURSEMENT FOR MILEAGE IN DISTRICT 1203 MI @ 20¢	240.60
02-23	3049800015	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES - TIAS	38.69
02-28	3059900109	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,631.01
02-28	3057890407	BENNETT ESTATE PROPERTIES	02/01/83	134 N.MAIN ST,SUITE 2A/2B PLYMOUTH,MI 48170	390.00
02-28	3057890408	EISENHOWER PARKWAY ASSOCIATES	02/01/83	361 W. EISENHOWER PARKWAY ANN ARBOR, MI	930.00
02-28	3057890409	KARL O. SCHELLING	02/01/83	111 N. WEST AVE. JACKSON, MI	240.00
02-28	3060550022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		205.85
03-03	3059590021	ANN ARBOR NEWS	03/16/83-03/16/84	ONE YEAR SUBSCRIPTION	95.00
03-03	3062400013	THOMAS J LANKFORD	02/01/83-02/10/83	XEROX COPIES - 6 ORDERS - VARIOUS AMOUNTS	87.37
03-03	3059590022	C & P TELEPHONE	01/01/83-01/31/83	PHONE SERVICE FOR WASHINGTON OFFICE	202.89
03-07	3062820022	WILLIAM R MCBRIDE	02/17/83-02/20/83	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	196.00
03-07	3063530023	POSTMASTER	02/03/83	EXPRESS MAIL	9.35
03-07	3062820024	WILLIAM R MCBRIDE	02/17/83	MEALS WITH CONSTITUENTS (CONSTITUENTS PORTION)	44.80
03-07	3062820021	WILLIAM R MCBRIDE	02/17/83-02/20/83	RENTAL CAR	106.09
03-07	3062820026	WILLIAM R MCBRIDE	02/18/83	PARKING CHARGE	7.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CARL D PURSELL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	3062820023	WILLIAM R MCBRIDE	02/17/83–02/18/83	LODGING IN DISTRICT 2 NIGHTS	121.91
03-07	3062820025	WILLIAM R MCBRIDE	02/17/83	MEALS WITH CONSTITUENTS (STAFF PORTION)	11.20
03-07	3063620020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	480.39
03-08	3066200012	IVORY PHOTO	01/07/83–02/01/83	PHOTO PRINTS AND DEVELOPING	131.73
03-08	3066200013	ARNOLD WEAVER WILLIAMS AGENCY	01/01/83–01/01/84	ADDITIONAL INSURANCE PREMIUM FOR DISTRICT OFFICES	26.00
03-08	3066200009	MICHIGAN BELL TELEPHONE CO.	01/25/83–02/24/83	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR	29.63
03-08	3066200010	MICHIGAN BELL TELEPHONE CO.	01/25/83–02/24/83	SERVICE FOR DISTRICT OFFICE IN JACKSON, AND INSTALLATION CHARGES	797.71
03-08	3066200011	MICHIGAN BELL TELEPHONE CO.	02/04/83–03/03/83	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR AND INSTALLATION CHARGES	1,092.86
03-10	3068440019	THOMAS J LANKFORD	02/17/83	XEROX RESUME - 4 PGS CARDS - 11 ORDERS - 1/C	234.20
03-10	3068440020	THOMAS J LANKFORD	02/23/83–02/24/83	XEROX SCHEDULE - 6 PGS, XEROX LETTER - 6 PGS, PRINT LETTERHEAD - 2/C - T/S	209.00
03-14	3068650014	DIANE M WILLIAMS	02/12/83	REIMBURSEMENT FOR PURCHASE OF DISPLAY FRAMES FOR DISTRICT OFFICES	41.57
03-14	3068650012	CATHY BOUCHARD	02/05/83–02/19/83	CLEANING PLYMOUTH OFFICE	30.00
03-14	3068650013	MICHIGAN INDUSTRIAL ENGRAVING	02/15/83	SIGNS FOR DISTRICT OFFICE IDENTIFICATION	59.25
03-14	3068650015	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE	55.52
03-16	3070840006	CONGRESSIONAL PHOTO SHOPPE	02/16/83	THREE ENLARGEMENTS FOR DISTRICT OFFICES	109.50
03-16	3070840004	CONGRESSIONAL QUARTERLY INC	01/28/83	NOTEBOOK BINDERS FOR CQ	28.95
03-16	3070840002	HOUSE OF REPRESENTATIVES RESTAURANT	01/25/83–01/26/83	MEALS WITH CONSTITUENTS, MEMBER'S PORTION	9.91
03-16	3070840005	GENERAL DRAFTING COMPANY	02/17/83	MAPS FOR CONSTITUENT VISITORS	81.00
03-16	3070840001	NORTHWEST AIRLINES	02/25/83–03/01/83	AIRFARE FROM WASHINGTON TO DETROIT & RETURN FOR CONG PURSELL	196.00
03-16	3070840003	HOUSE OF REPRESENTATIVES RESTAURANT	01/25/83–01/26/83	MEALS WITH CONSTITUENTS, CONSTITUENT PORTION	27.74
03-18	3076320007	JACKSON PUBLIC SCHOOLS	02/28/83	PHOTO SUPPLIES	8.05
03-18	3076320009	IVORY PHOTO	02/04/83–02/21/83	PHOTO PRINTS AND SUPPLIES	160.50
03-18	3076320008	MITCHELL COFFEE, INC	02/23/83	SUPPLIES FOR CONSTITUENT VISITORS TO ANN ARBOR OFFICE	24.40
03-18	3076320006	FORD MOTOR CREDIT CO	02/14/83	LEASE CAR	404.79
03-18	3076320010	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	38.74
03-21	3074490010	JACKSON CITIZEN PATRIOT	03/15/83–03/15/84	TWO SUBSCRIPTIONS: DISTRICT OFFICE & WASHINGTON OFFICE	208.00
03-21	3074490011	WILLIAM KERANS	02/28/83–03/27/83	SUBSCRIPTION FOR DISTRICT OFFICE	6.60
03-21	3074490008	ROBERT J WEBBER	02/18/83	RUBBER STAMP	4.68
03-21	3074490009	DETROIT EDISON	01/03/83–01/31/83	ELECTRIC SERVICE - ANN ARBOR DISTRICT OFFICE	21.38
03-21	3074490012	JAMES M COLLINS	02/01/83–02/23/83	MILEAGE FOR OFFICIAL BUSINESS 671 MILES @ .20 MILE	134.20
03-22	3080600030	NORTHWEST AIRLINES	03/09/83	AIR TRANSPORT FOR VIDEO TAPE FROM WASHINGTON TO LANSING	42.00
03-22	3080600026	MICHIGAN BELL TELEPHONE CO.	02/25/83–03/24/83	SERVICE FOR DISTRICT OFFICE IN JACKSON	145.69
03-22	3080600027	MICHIGAN BELL TELEPHONE CO.	02/22/83–03/21/83	SERVICE FOR DISTRICT OFFICE IN LIVONIA	57.29
03-22	3080600028	MICHIGAN BELL TELEPHONE CO.	02/25/83–03/24/83	SERVICE FOR DISTRICT OFFICE IN ANN ARBOR	99.39
03-22	3080600029	NORTHWEST AIRLINES	03/10/83–03/15/83	AIRFARE FROM WASHINGTON TO DETROIT AND RETURN FOR MEMBER	196.00
03-23	3077540006	HOUSE OF REPRESENTATIVES RESTAURANT	02/25/83–03/24/83	MEALS WITH CONSTITUENTS (MEMBER'S PORTION)	4.18
03-23	3077540007	HOUSE OF REPRESENTATIVES RESTAURANT	02/25/83–03/24/83	MEALS WITH CONSTITUENTS (CONSTITUENT'S PORTION)	4.17
03-23	3077540008	COFFEE-MAN, INC.	02/04/83	COFFEE FOR CONSTITUENT VISITORS	35.25
03-30	3088890425	BENNETT ESTATE PROPERTIES	03/01/83–03/30/83	134 N.MAIN ST,SUITE 2A/2B PLYMOUTH,MI 48170	390.00
03-30	3088890426	EISENHOWER PARKWAY ASSOCIATES	03/01/83–03/30/83	361 W. EISENHOWER PARKWAY ANN ARBOR, MI	930.00
03-30	3088890427	KARL O. SCHELLING	03/01/83–03/30/83	111 N. WEST AVE. JACKSON, MI	240.00
03-30	3094810022	ROBERT J WEBBER	03/07/83	PARKING	2.50
03-30	3094810033	AMOCO	01/07/83–01/29/83	REIMBURSE FOR GASOLINE MR PURSELL	201.14
03-30	3094810034	ROBERT J WEBBER	03/07/83	REIMBURSE FOR MILEAGE PLYMOUTH TO LANSING, MI AND RETURN 160 MILES AT 20¢ MILE	32.00
03-30	3094810035	ROBERT J WEBBER	03/07/83	LODGING WHILE WORKING AT STATE CAPITOL	35.19

03-30	3084810026	C & P TELEPHONE	02/01/83–02/28/83	PHONE SERVICE WASHINGTON OFFICE	216.39
03-31	3090900104	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,628.00
03-31	3088450010	CONGRESSIONAL QUARTERLY INC	02/21/83	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	738.00
03-31	3088430024	THOMAS J LANKFORD	03/01/83–03/17/83	XEROX COPIES - VARIOUS AMOUNTS, CARDS - 1/C, CARDS - MC STOCK	403.74
03-31	3088450011	DETROIT EDISON	01/31/83–03/16/83	ELECTRIC SERVICE DISTRICT OFFICE	9.84
03-31	3091470022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		758.66
03-31	3088450012	AMOCO	01/31/83–03/01/83	REIMB FOR GASOLINE - MR. PURSELL	282.90
03-31	3090710020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	238.06
03-31	3091410027	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83		32.50
				TOTAL	**31,077.41**

ADJUSTMENTS/REFUNDS

01-12	3084990014	C. L. FINLAN & SON, INC	12/29/82–06/29/83	REFUND DUE TO OVERPAYMENT	(7.00)
02-09	3084990012	DETROIT EDISON	01/07/83–01/19/83	REFUND DUE TO OVERPAYMENT	(15.49)
02-18	3084990013	ANN ARBOR CABLEVISION	01/31/83–02/28/83	REFUND DUE TO OVERPAYMENT	(11.50)
				TOTAL	**(33.99)**

OFFICE OF THE HON. JAMES H QUILLEN

OFFICIAL EXPENSES

01-02	3032310014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		41.41
01-11	3010410015	UNITED TELEPHONE SYSTEM	12/21/82	TELEPHONE SERVICE IN DISTRICT OFFICE	434.98
01-11	3010410016	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	66.60
01-12	3010630041	HOUSE RECORDING STUDIO	12/01/82–12/31/82	OFFICIAL RECORDING SERVICES	79.00
01-13	3012700019	JAMES E MILLER	12/17/82–12/20/82	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 357 MILES AT 24¢/MILE	85.68
01-13	3012700020	CHARLES K WAGNER	11/29/82–12/22/82	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 191 MILES AT 24¢/MILE	45.84
01-17	3011630007	THE ERWIN RECORD	01/01/83–12/31/83	RENEWAL OF SUBSCRIPTION TO THE ERWIN RECORD, DELIVERED TO DISTRICT OFFICE	10.00
01-17	3011630006	JAMES H QUILLEN	01/04/83	FLIGHT #237/342 WASHINGTON TO TRI CITY-PIEDMONT	108.00
01-17	3013310014	JAMES H QUILLEN	01/03/83	FLIGHT 59/348 TRI CITY TO WASHINGTON-PIEDMONT	108.00
01-19	3018430013	TYPEWRITER AND EQUIPMENT CO	01/06/83	12 CANS OF DUPLICATOR INK FOR USE IN DISTRICT OFFICE	84.00
01-19	3019410023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	272.87
01-25	3025460015	HOUSE OF REPRESENTATIVES RESTAURANT	12/02/82–12/20/82	MEALS WITH CONSTITUENTS IN THE MEMBERS DINING ROOM	26.20
01-29	3027480024	C & P TELEPHONE	12/01/82–12/31/82	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	4.60
01-31	3031900093	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		813.21
01-31	3028690018	M. LEE SMITH PUBLISHERS	01/01/83–01/01/84	RENEWAL OF SUBSCRIPTION TO THE TENNESSEE JOURNAL TO BE DELIVERED TO REBECCA C MASTERS	76.00
01-31	3028690017	THOMAS J LANKFORD	12/30/82	RE-ORDER PLEDGE-STOCK-2/C	548.40
01-31	3032620022	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		282.03
02-06	3033500015	CONGRESSIONAL TEXTILE CAUCUS	01/03/83–12/31/83	1983 DUES ASSESTMENT	100.00
02-06	3034440011	JAMES H QUILLEN	01/06/83–01/06/83	FLIGHT #59-348 TRI CITY TO WASHINGTON - PIEDMONT FLIGHT #237-342 WASHINGTON TO TRI CITY - PIEDMONT.	216.00
02-06	3034440012	CHARLES K WAGNER	12/31/82	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 6 MILES @ .24 PER MILE	1.44
02-06	3034440013	CHARLES K WAGNER	01/03/83–01/25/83	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 170 MILES @ .24 PER MILE	40.80
02-06	3034440014	JAMES E MILLER	12/31/82	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 50 MILES @ .24 PER MILE	12.00
02-06	3034440015	JAMES E MILLER	01/01/83–01/25/83	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 355 MILES @ .24 PER MILE	85.20
02-09	3039450013	JAMES H QUILLEN	01/27/83	REIMBURSEMENT FOR 2,500 COPIES OF H.R. 747	53.00
02-09	3039450012	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	66.60
02-10	3039330025	UNITED TELEPHONE SYSTEM	01/21/83	TELEPHONE SERVICE IN DISTRICT OFFICE	435.57
02-10	3039330024	JAMES H QUILLEN	01/25/83–01/27/83	TRI CITY TO WASHINGTON-PIEDMONT; WASHINGTON TO TRI CITY-PIEDMONT	226.00
02-18	3047630008	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	1.50
02-22	3048710029	JAMES H QUILLEN	02/01/83–02/03/83	FLIGHT #59/348 TRI CITY TO WASHINGTON - PIEDMONT FLIGHT #237/342 WASHINGTON TO TRI CITY - PIEDMONT.	226.00
02-28	3059900080	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		813.21
02-28	3060550005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		372.55
02-28	3060500058	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83–02/28/83		14.95

OFFICE OF THE HON. JAMES H QUILLEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	3059460027	C & P TELEPHONE	01/01/83–01/31/83	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	30.32
03-07	3063620023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	272.10
03-08	3066400022	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	KINGSPORT TN 00000	2,508.00
03-10	3068440021	JAMES H QUILLEN	02/08/83–02/09/83	FLIGHT #59/348 TRI-CITY TO WASHINGTON-PIEDMONT FLIGHT #237/342 WASHINGTON TO TRI-CITY - PIEDMONT.	226.00
03-14	3068470025	ALLEN PICTURE FRAME COMPANY	02/10/83	PICTURE FRAMED FOR OFFICIAL USE IN CONGRESSMAN'S OFFICE	56.75
03-14	3068470026	UNITED TELEPHONE SYSTEM	02/21/83	TELEPHONE SERVICE IN DISTRICT OFFICE	436.81
03-14	3069540030	JAMES H QUILLEN	02/23/83–02/24/83	FLIGHT #202 TRI CITY TO WASHINGTON - PIEDMONT FLIGHT #237/342 WASHINGTON TO TRI CITY - PIEDMONT.	226.00
03-15	3074500024	CHARLES K WAGNER	02/01/83–02/23/83	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE - 710 MILES @ .24 PER MILE	170.40
03-15	3074500025	JAMES E MILLER	02/11/83–02/18/83	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE - 120 MILES @ .24 PER MILE	28.80
03-17	3075400014	JAMES H QUILLEN	03/01/83–03/04/83	FLIGHT #59/348 TRI CITY TO WASHINGTON - PIEDMONT FLIGHT #239/277 WASHINGTON TO TRI CITY - PIEDMONT.	226.00
03-17	3075800002	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	66.60
03-22	3080440008	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/83–02/09/83	MEALS WITH CONSTITUENTS IN THE MEMBERS DINING ROOM	34.55
03-22	3080440007	C & P TELEPHONE	02/01/83–02/28/83	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	28.40
03-25	3082840017	JAMES H QUILLEN	03/08/83–03/10/83	FLIGHT TRI CITY TO WASHINGTON - PIEDMONT/FLIGHT WASHINGTON TO TRI CITY - PIEDMONT.	226.00
03-30	3085730011	JAMES H QUILLEN	03/13/83–03/17/83	FLIGHT #288 TRI CITY TO WASHINGTON - PIEDMONT FLIGHT #237/342 WASHINGTON TO TRI CITY - PIEDMONT.	294.00
03-31	3090900077	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		945.91
03-31	3091470006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,021.92
03-31	3090710023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	271.59
03-31	3091410028	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83·		36.40
				TOTAL	12,858.19

OFFICE OF THE HON. NICK JOE RAHALL II

OFFICIAL EXPENSES

01-02	3032310031	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		
01-06	3004220015	GENERAL TELEPHONE OF THE SOUTHEAST	12/01/82–01/01/83	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	3,684.70
01-06	3004220014	CONTINENTAL RESOURCES INC	10/31/82–11/30/82	COMPUTER TERMINAL 9129	36.42
01-06	3004220013	C & P TELEPHONE	11/01/82–11/30/82	COMMERCIAL LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	55.00
01-12	3011710025	C & P TELEPHONE COMPANY	12/14/82–01/13/83	COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE	13.85
01-12	3011710027	C & P TELEPHONE COMPANY	12/10/82–01/09/83	COMMERCIAL TELEPHONE SERVICE FOR LOGAN DISTRICT OFFICE	87.39
01-12	3011710026	DMC	12/01/82–12/31/82	DATA PROCESSING SERVICES FOR DECEMBER: PLAN A, DISK STORAGE, MLTPL TERMINAL CHG.	64.62
01-12	3011710028	CONTINENTAL RESOURCES INC	11/01/82–01/01/83	COMPUTER SERVICES: ACOUSTIC COUPLER 25219	1,118.11
01-12	3011710029	CONTINENTAL RESOURCES INC	11/01/82–01/01/83	COMPUTER SERVICES: ACOUSTIC COUPLER 82699 - VIDEO TERMINAL 0923	28.00
01-12	3011710030	CONTINENTAL RESOURCES INC	11/30/82–12/31/82	COMPUTER SERVICES: VIDEO TERMINAL 9129	142.00
01-12	3010630042	HOUSE RECORDING STUDIO	12/01/82–12/31/82	OFFICIAL RECORDING SERVICES	55.00
01-18	3017410011	GSA, OAD, FINANCE DIVISION	12/22/82	F.T.S. CHARGES FOR LOGAN DISTRICT OFFICE	45.00
01-18	3017410012	GSA, OAD, FINANCE DIVISION	12/22/82	F.T.S. CHARGES FOR BECKLEY DISTRICT OFFICE	75.54
01-18	3017410013	GSA, OAD, FINANCE DIVISION	12/22/82	F.T.S. CHARGES FOR BLUEFIELD DISTRICT OFFICE	21.20
01-18	3017410014	GSA, OAD, FINANCE DIVISION	12/22/82	F.T.S. CHARGES FOR HUNTINGTON DISTRICT OFFICE	22.29
01-19	3017540013	EXXON COMPANY USA	12/01/82–12/31/82	GAS & OIL CHARGES FOR DISTRICT MOBILE UNIT. FINANCE CHARGES	82.48

01-29	3027510019	BENCHMARK SYSTEMS	01/07/83	NEC-392A - NEC NEW M/S BLUE	285.83
01-29	3027510020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83–12/31/83	1983 ANNUAL MEMBERSHIP DUES	77.00
01-29	3027510021	DEMOCRATIC STUDY GROUP	01/01/83–12/31/83	1983 RESEARCH SERVICES	200.00
01-29	3027510022	C & P TELEPHONE COMPANY	01/10/83–02/09/83	COMMERCIAL TELEPHONE SERVICE FOR LOGAN DISTRICT OFFICE	2,200.00
01-29	3027510023	GENERAL TELEPHONE COMPANY OF THE S E	01/01/83–02/01/83	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	64.62
01-29	3027510024	C & P TELEPHONE COMPANY	12/20/82–01/19/83	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE	36.42
01-29	3027510031	C & P TELEPHONE COMPANY	11/14/82–12/13/82	COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE	139.28
01-29	3027510025	C & P TELEPHONE	12/01/82–12/31/82	LONG DISTANCE COMMERCIAL TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	94.70
01-31	3027510018	GSA, OAD, FINANCE DIVISION	11/22/82–12/22/82	FTS SERVICE FOR HUNTINGTON DISTRICT OFFICE	.95
01-31	3031900220	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		47.05
01-31	3030890406	INVESTMENT SECURITIES	01/01/83–01/30/83	101 MAIN STREET BECKLEY WV 25801	1,074.65
01-31	3030890407	LEWIS CHEVROLET CO	01/01/83–01/30/83	MOBILE 00000	340.00
01-31	3030890408	GMAC	01/01/83–01/30/83	MOBILE	348.82
01-31	3030890587	LEWIS CHEVROLET CO	07/07/82–12/31/82	MOBILE 00000	400.97
01-31	3032620006	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		661.72
02-06	3034440020	TEN ELAINE BOOTH	01/02/83–01/05/83	LODGING & MEAL INCURRED WHILE ATTENDING WASH., DC STAFF MEETING	822.25
02-06	3034440022	C & P TELEPHONE COMPANY	01/14/83–02/13/83	COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE	91.65
02-06	3034440023	NICK J RAHALL,II	01/06/83	A/F WASH NAT'L AIRPORT TO HUNTINGTON, WV, TAXI TO AIRPORT TOLLS	87.39
02-06	3034440024	NICK J RAHALL,II	01/08/83	REIMBURSE TOLLS PAID W/N DISTRICT TRAVEL	129.50
02-06	3034440025	NICK J RAHALL,II	01/08/83–01/21/83	ROUND TRIP AIRFARE WASH TO DISTRICT, TAXI TO & FROM AIRPORT TOLLS	2.50
02-06	3034440026	NICK J RAHALL,II	01/22/83–01/24/83	REIMBURSE TOLLS PAID W/N DISTRICT TRAVEL	249.00
02-06	3034440027	NICK J RAHALL,II	01/25/83	AIRFARE CHARLESTON TO WASHINGTON, TAXI AIRPORT TO OFFICE TOLLS	5.00
02-06	3031410027	ANNA RUTH MARCUM	01/02/83–01/05/83	FOR USE OF PERSONAL AUTOMOBILE FOR TRAVEL BETWEEN LOGAN, WV & WASH., DC @ .24 PER MILE (944 MILES)	118.50
02-06	3034440021	DMC	11/01/82–11/30/82	DATA PROCESSING SERVICES - PLAN A, DISK STORAGE	226.56
02-06	3031410030	ANNA RUTH MARCUM	01/02/83–01/05/83	HOTEL PARKING	1,068.70
02-06	3034440016	TIMOTHY KENT KEYSER	01/02/83–01/05/83	TRAVEL BETWEEN HTGN. DISTRICT OFFICE & CHAS., WV (100 MILES @ .24/MILE)	15.00
02-06	3034440017	TIMOTHY KENT KEYSER	01/08/83–01/08/83	TRAVEL BETWEEN HTGN. DISTRICT OFFICE & CHAS., WV (100 MILES @ .24/MILE)	24.00
02-06	3034440018	TIMOTHY KENT KEYSER	01/02/83–01/05/83	PARKING EXPENSES INCURRED WHILE ATTENDING WASH., DC STAFF MEETING	24.00
02-06	3028680010	DEBRINA JOY TAYLOR	01/02/83–01/05/83	FOR HOTEL ROOM	12.00
02-06	3028680025	DEBRINA JOY TAYLOR	01/02/83	FOR MEALS ON TRIP BETWEEN LOGAN, WV AND WASHINGTON, DC	43.56
02-06	3028680026	DEBRINA JOY TAYLOR	01/05/83	FOR MEALS ON TRIP BETWEEN LOGAN, WV AND WASHINGTON, DC	1.78
02-06	3031410028	ANNA RUTH MARCUM	01/02/83–01/05/83	MEALS	27.99
02-06	3031410029	ANNA RUTH MARCUM	01/02/83–01/05/83	HOTEL ROOM	37.39
02-06	3034440019	TIMOTHY KENT KEYSER	01/02/83–01/05/83	LODGING EXPENSES INCURRED WHILE ATTENDING WASH., DC STAFF MEETING	43.23
02-09	3039800001	NICK J RAHALL,II	10/02/82	TOLL CHARGES TRIP FROM WASHINGTON TO BECKLEY	129.69
02-09	3039800002	NICK J RAHALL,II	10/06/82–10/08/82	AIRFARE DISTRICT TO WASHINGTON & RETURN, TAXI FROM AIRPORT TO OFFICE AND TOLLS TO AND FROM BECKLEY.	2.50
02-09	3039800003	NICK J RAHALL,II	10/08/82–10/15/82	TOLL CHARGES PAID WITHIN DISTRICT TRAVEL	272.50
02-09	3039800004	NICK J RAHALL,II	10/16/82	ROUND TRIP AIRFARE CHARLESTON TO WASHINGTON, TAXI TO & FROM AIRPORT AND TOLL CHARGES	10.50
02-09	3039800005	NICK J RAHALL,II	10/18/82–10/20/82	ROUND TRIP AIRFARE CHARLESTON TO WASHINGTON & RETURN, TAXI TO AND FROM AIRPORT, TOLL CHARGES	247.00
02-09	3039800006	NICK J RAHALL,II	10/21/82	AIRFARE PORTION OF TICKET FROM CHARLESTON TO WASHINGTON, TAXI FROM AIRPORT TO OFFICE, TOLLS PAID.	247.00
02-09	3039800007	NICK J RAHALL,II	10/22/82	AIRFARE WASHINGTON TO CHARLESTON, TAXI TO AIRPORT FROM OFFICE AND TOLLS PAID	123.50
02-09	3039800008	NICK J RAHALL,II	11/03/82	AIRFARE CHARLESTON TO WASHINGTON, TAXI AIRPORT TO OFFICE AND TOLLS PAID	123.50
02-09	3039800009	NICK J RAHALL,II	11/11/82–11/16/82	TOLLS PAID WITHIN DISTRICT TRAVEL	123.50
02-09	3039800010	NICK J RAHALL,II	11/17/82	AIRFARE CHARLESTON TO WASHINGTON, TAXI AIRPORT TO OFFICE AND TOLLS PAID	12.50
02-09	3039800011	NICK J RAHALL,II	12/21/82	AIRFARE WASHINGTON TO CHARLESTON, TAXI TO AIRPORT AND TOLLS PAID	126.00
02-09	3039800012	NICK J RAHALL,II	12/22/82–12/30/82	REIMBURSE TOLLS PAID TRAVEL WITHIN DISTRICT	125.00
02-18	3047510018	NICK J RAHALL,II	12/10/82–12/13/82	R/T AIR FARE - WASHINGTON, DC/CHARLESTON/WASHINGTON, DC PLUS TAXI TO/FM AIRPORT AND TOLLS	6.25
02-18	3047510020	NICK J RAHALL,II	12/17/82–12/17/82	R/T AIR FARE: WASHINGTON/CHARLESTON/WASHINGTON PLUS TAXI TO/FM AIRPORT AND TOLLS	312.00
02-18	3047510021	NICK J RAHALL,II	12/18/82–12/19/82	R/T AIR FARE: WASHINGTON/CHARLESTON/WASHINGTON PLUS TAXI TO/FM AIRPORT AND TOLLS	249.00
02-18	3047510017	NICK J RAHALL,II	12/02/82	REIMBURSE GAS & OIL FOR WITHIN DISTRICT TRAVEL PLUS TOLL CHARGES	186.00
02-18	3047510019	NICK J RAHALL,II	12/14/82	REIMBURSE GAS AND OIL FOR WITHIN DISTRICT TRAVEL AND TOLLS	10.91
02-18	3047630009	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	7.20
					76.50

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NICK JOE RAHALL II—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	3059900208	*(EQUIPMENT ALLOWANCE CHARGED)*	12/30/82–12/31/82		
02-28	3059900209	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		133.80
02-28	3057890410	INVESTMENT SECURITIES	02/01/83	101 MAIN STREET BECKLEY WV 25801	4,891.55
02-28	3057890412	GMAC	02/01/83	MOBILE	340.00
02-28	3059570004	LEWIS CHEVROLET CO	07/07/82–12/31/82	MOBILE 00000	400.97
02-28	3060550023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		661.72
02-28	3055820016	JANE ANN BEARD	01/02/83–01/05/83	USE OF PERSONAL AUTO FOR OFFICIAL CONG TRAVEL FROM BECKLEY TO WASH, DC AND RETURN 672 MILES @ 20¢/MILE.	253.80
02-28	3055820029	JANE ANN BEARD	01/02/83–01/05/83	COST OF MOTEL ROOM ACCOMMODATIONS LESS EXPENSE FOR ROOM SERVICE & PHONE CALL	134.40
03-03	3056830001	CHARLESTON NEWSPAPERS	02/22/83–02/21/84	ANNUAL SUBSCRIPTION RENEWAL TO RECEIVE CHAS DAILY MAIL IN DC OFFICE	150.69
03-03	3056830002	CHARLESTON NEWSPAPERS	02/22/83–02/21/84	ANNUAL SUBSCRIPTION RENEWAL TO RECIEVE CHAS GAZETTE & GAZETTE MAIN IN DC OFFICE	68.00
03-03	3056830003	LOGAN NEWS	01/27/83–01/26/84	ANNUAL SUBSCRIPTION RENEWAL TO RECIEVE LOGAN NEWS IN DC OFFICE	103.00
03-03	3056830004	PINEVILLE INDEPENDENT HERALD	02/01/83–01/31/84	ANNUAL SUBSCRIPTION RENEWAL TO RECEIVE PINEVILLE INDEP HERALD IN DC OFFICE	13.65
03-03	3056830005	PRINCETON TIMES	02/01/83–02/01/84	ANNUAL SUBSCRIPTION RENEWAL TO RECEIVE PRINCETON TIMES IN DC OFFICE	7.35
03-03	3055700016	CONGRESSIONAL RURAL CAUCUS	01/01/83–12/31/83	1983 ANNUAL MEMBERSHIP DUES	14.50
03-03	3055700023	DAVID R RAMAGE	01/20/83	PRINTING OF HOUSE CALLING CARDS FOR DISTRICT REPRESENTATIVE - ADMIN. ASSISTANT	200.00
03-03	3056840018	TIMOTHY KENT KEYSER	02/09/83	LODGING	48.00
03-03	3056850022	CONGRESSIONAL AUTOMOTIVE CAUCUS	02/01/83–12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	91.70
03-03	3059800023	YOUNG TERRY	02/09/83–02/10/83	OFFICIAL EXPENSES INCURRED WHILE ATTENDING WASH, DC MEETING AND CAB AND PARKING FEES	300.00
03-03	3055700019	GENERAL TELEPHONE COMPANY OF THE S E	02/01/83–02/28/83	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	23.00
03-03	3055700021	C & P TELEPHONE COMPANY	01/20/83–02/19/83	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE	36.42
03-03	3056850023	NICK J RAHALL,II	10/20/82–11/19/82	REIMBURSE OFFICIAL TELEPHONE CHARGES BILLED TO RESIDENCE TELEPHONE	139.28
03-03	3056840017	TIMOTHY KENT KEYSER	02/09/83–02/10/83	TRAVEL BETWEEN CHARLESTON, WV AND WASHINGTON, DC OFFICE FOR KEYSER & TERRY YOUNG	19.30
03-03	3055700024	EXXON COMPANY USA	01/01/83–01/31/83	GAS & OIL FOR MOBILE OFFICE	448.00
03-03	3056630015	TIMOTHY KENT KEYSER	01/26/83	USE OF PERSONAL AUTO FOR TVL BETWEEN HUNTINGTON DISTRICT OFFICE & CHARLESTON, WV 100 MI AT .24/MI.	58.70
03-03	3056630016	TIMOTHY KENT KEYSER	01/26/83	USE OF PERSONAL AUTO FOR TVL BETWEEN HUNTINGTON & LOGAN DISTRICT OFCS 140 MI AT .24/MI	24.00
03-03	3056630017	TIMOTHY KENT KEYSER	02/02/83–02/03/83	PARKING.	35.10
03-03	3056630019	TIMOTHY KENT KEYSER	02/09/83–02/10/83	USE OF PERSONAL AUTO FOR TVL BETWEEN HUNTINGTON & BLUEFIELD DISTRICT OFCS 330 MI AT .24/MI	86.70
03-03	3056630018	TIMOTHY KENT KEYSER	02/02/83	TOLL.	
03-03	3055700022	C & P TELEPHONE	01/01/83–01/31/83	USE OF PERSONAL AUTOMOBILE FOR TVL BETWEEN HUNTINGTON AND CHARLESTON, WV 100 MI AT .24/MI	30.00
03-03	3055700017	GSA, OAD, FINANCE DIVISION	01/22/83	PARKING.	
03-03	3055700018	GSA, OAD, FINANCE DIVISION	01/22/83	LODGING	38.85
03-03	3055700020	GSA, OAD, FINANCE DIVISION	01/22/83	WASH, DC LONG DISTANCE TELEPHONE SERVICE	46.68
03-07	3063530024	POSTMASTER	02/02/83	FTS SERVICE FOR LOGAN DISTRICT OFFICE	75.54
03-07	3063620024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	FTS SERVICE FOR BLUEFIELD DISTRICT OFFICE	21.20
03-08	3066400023	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	FTS SERVICE FOR BECKLEY DISTRICT OFFICE	21.20
03-08	3066400024	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	STAMPS	100.00
03-08	3066400025	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	LOCAL TELEPHONE SERVICE	284.95
03-10	3065760023	CONGRESSIONAL QUARTERLY INC	01/01/83–03/31/83	LOGAN WV 00000	888.00
03-10	3065760024	DAVID R RAMAGE	02/01/83	HUNTINGTON WV 00000	1,244.00
03-10	3065760017	C & P TELEPHONE COMPANY	02/12/83	BLUEFIELD VA 00000	1,075.00
				C.O. 1965 BINDERS	32.00
				LETTERHEAD	82.00
				COMMERCIAL TELEPHONE SERVICE	23.00

03-10	3066760018	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR HUNTINGTON DISTRICT OFFICE	52.45
03-10	3066760019	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR LOGAN DISTRICT OFFICE	75.54
03-10	3066760020	GSA, OAD, FINANCE DIVISION	02/02/83	FTS SERVICE FOR BLUEFIELD DISTRICT OFFICE	21.20
03-10	3066760021	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR BECKLEY DISTRICT OFFICE	21.20
03-11	3067510021	C & P TELEPHONE COMPANY	02/10/83-03/09/83	COMMERCIAL TELEPHONE SERVICE FOR LOGAN DISTRICT OFFICE	64.62
03-17	3074650020	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	117.00
03-22	3080440013	DAVID R RAMAGE	02/22/83	BUSINESS CARDS FOR DISTRICT REPRESENTATIVES	20.00
03-22	3080440014	THOMAS J LANKFORD	02/23/83	PRINT WALKING TOUR - 2/S - 2/C - T/S	169.80
03-22	3080440009	C & P TELEPHONE COMPANY	02/20/83-03/19/83	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE	139.28
03-22	3080440012	GENERAL TELEPHONE COMPANY OF THE S E	03/01/83-04/01/83	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	36.42
03-22	3080440016	INFORMATION SCIENCE CORPORATION	01/01/83-01/31/83	DATA PROCESSING SERVICES	1,085.93
03-22	3080440015	EXXON COMPANY USA	02/01/83-02/28/83	GAS & OIL FOR MOBILE OFFICE	95.27
03-22	3080440010	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE FOR WDC OFFICE	45.88
03-22	3080440011	WESTERN UNION TELEGRAPH COMPANY	02/01/83-02/28/83	OFFICIAL CHARGES	30.49
03-23	3080630024	TIMOTHY KENT KEYSER	02/12/83-02/15/83	USE OF PERSONAL AUTOMOBILE FOR DISTRICT TRAVEL 141 MI AT .24/MI PARKING FEES	37.64
03-23	3080630025	TIMOTHY KENT KEYSER	02/17/83-02/26/83	USE OF PERSONAL AUTOMOBILE FOR DISTRICT TRAVEL 300 MI AT .24/MI	72.00
03-30	3082230024	BECKLEY NEWSPAPER INC.	03/03/83-03/02/84	ANNUAL SUBSCRIPTION RENEWAL-RALEIGH REGISTER AND BECKLEY POST HERALD	100.00
03-30	3082230025	LOGAN BANNER	03/01/83-03/01/84	ANNUAL SUBSCRIPTION RENEWAL-THE LOGAN BANNER	62.00
03-30	3082230026	THE WELCH DAILY NEWS	03/05/83-03/04/84	ANNUAL SUBSCRIPTION RENEWAL-THE WELCH DAILY NEWS	50.00
03-30	3088890428	INVESTMENT SECURITIES	03/01/83-03/30/83	101 MAIN STREET BECKLEY WV 25801	340.00
03-30	3088890430	GMAC	03/01/83-03/30/83	MOBILE	400.97
03-30	3082230027	YOUNG TERRY	02/14/83-02/21/83	OFFICIAL EXPENSES INCURRED BY DISTRICT OFFICE REPRESENTATIVES-FOUR OFFICE KEYS	5.25
03-30	3082230023	TERRY YOUNG	02/19/83-02/25/83	OFFICIAL EXPENSES INCURRED BY DIST REP-TURNPIKE TOLLS AND PERSONAL CAR USE-175 MI @ .24¢/MILE	49.75
03-30	3082230028	TERRY YOUNG	02/14/83-02/21/83	TRAVEL EXPENSES INCURRED BY DISTRICT REPRESENTATIVE PERSONAL CAR USE-35 MI @ .24¢ AND TOLLS	9.90
03-31	3090900202	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,911.34
03-31	3091470023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		655.67
03-31	3090710024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	284.38
				TOTAL	**30,810.35**

ADJUSTMENTS/REFUNDS

01-31	3084990004	LEWIS CHEVROLET CO	07/07/82-12/31/82	REFUND DUE TO PAYMENT MADE IN ERROR	(661.72)
01-31	3084990005	LEWIS CHEVROLET CO	01/01/83-01/30/83	REFUND DUE TO PAYMENT MADE IN ERROR	(348.82)
				TOTAL	**(1,010.54)**

OFFICE OF THE HON. THOMAS F RAILSBACK

OFFICIAL EXPENSES

01-02	3033420064	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		52.51
01-19	3019410025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	271.23
02-09	3034580030	TOM RAILSBACK	11/03/82-11/06/82	R/T AIR TRAVEL MOLINE/WASHINGTON/MOLIN & R/T GROUND TRANSPORTATION TO/FM AIRPORTS (24 MILES @ .24).	442.76
02-09	3034580031	TOM RAILSBACK	12/20/82-01/02/83	R/T AIR FARE WASHINGTON/MOLINE/WASHINGTON PLUS R/T GROUND TRAVEL TO/FM AIRPORTS - 24 MILES @ .24 PER MI.	437.76
02-09	3034580001	DIALCOM, INCORPORATED	12/01/82-12/31/82	DIAL ACCESS COMPUTER SERVICE CHARGE	14.93
02-09	3034580002	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY GSA CHARGES - TIAS	678.43
03-22	3080440030	THOMAS J LANKFORD	06/11/82	PRINTING OF LABELS FOR OFFICIAL BUSINESS	114.15
03-22	3080440029	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE BILL FOR MONTH OF DECEMBER FOR OFFICIAL BUSINESS	261.60
				TOTAL	**2,273.37**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. CHARLES B RANGEL					
OFFICIAL EXPENSES					
01-02	3032310015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		22.41
01-12	3010630043	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	104.00
01-19	3018430014	CANTRELL/CUTTER PRINTING, INC.	12/30/82	TYPESETTING & PRINTING OF 190,000 NEWSLETTERS	2,061.69
01-19	3018430015	CANTRELL/CUTTER PRINTING, INC.	12/21/82	1,000 COPIES OF 'STUDENT AID' BOOKLET	538.19
01-19	3018430020	CAPITOL PUBLICATIONS, INC.	03/14/83-03/13/84	SUBSCRIPTION TO 'OLDER AMERICANS REPORT'	266.00
01-19	3018430030	NATIONAL JOURNAL	12/25/82-12/25/83	ONE YEAR SUBSCRIPTION TO THE 'NATIONAL JOURNAL'	455.00
01-19	3018430031	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	SUBSCRIPTION TO 'CONGRESSIONAL INSIGHT'	198.00
01-19	3018430022	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICES	2,200.00
01-19	3018430016	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER & RELATED SERVICES	975.00
01-19	3018430019	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER & RELATED SERVICES	989.00
01-19	3018430017	ALBERT BECKETT	11/02/82-11/29/82	453 MILES @ .24 PER MILE WHILE TRANSPORTING MEMBER THROUGHOUT DISTRICT	108.72
01-19	3018430018	ALBERT BECKETT	10/31/82-11/29/82	TOLLS WHILE TRANSPORTING MEMBER THROUGHOUT DISTRICT	25.00
01-19	3019410026	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	339.68
01-24	3019740023	CANTRELL/CUTTER PRINTING, INC.	12/28/82	250,000 NEWSLETTERS	2,043.79
01-24	3019740024	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	98.12
01-25	3025710027	CHARLES B RANGEL	12/08/82	PARKING FEE WHILE ATTENDING DINNER HOSTED BY V.P. BUSH	6.00
01-25	3025710030	NEW YORK TELEPHONE	12/04/82-01/03/83	TELEPHONE BILL FOR OFFICE AT 1708 LEXINGTON AVENUE	264.60
01-25	3025710028	CHARLES B RANGEL	12/11/82	CAB FARE FROM NEW YORK LAGUARDIA AIRPORT TO DISTRICT OFFICE, 163 WEST 125TH STREET	20.00
01-25	3025710029	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES FOR NOVEMBER	111.76
01-29	3027480025	CONGRESSIONAL BLACK CAUCUS	01/01/83-12/31/83	1983 DUES	2,000.00
01-29	3027480027	MYLES MELVILLE MATTHEWS	10/01/82-12/29/82	MONIES EXPENDED BY STAFF MEMBER, MATTHEWS, ON BEHALF OF CONGRESSMAN RANGEL RE: MTGS AND/OR ASSIGNMENTS.	143.15
01-31	3031900419	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,469.34
01-31	3028690019	THE VILLAGE VOICE	01/13/83-01/13/84	ONE YEAR SUBSCRIPTION	32.76
01-31	3028690020	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION	498.00
01-31	3030890409	COMMISSIONER OF FINANCE,HPD	01/01/83-01/30/83	486 AMSTERDAM AVE NEW YORK,NY	400.00
01-31	3030890410	OFFICE OF GENERAL SERVICES	01/01/83-01/30/83	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
01-31	3030890411	AURELIA ESTRADA	01/01/83-01/30/83	1708 LEXINGTON AVE NEW YORK, N.Y.	400.00
01-31	3028690021	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	1983 DUES	300.00
01-31	3028690022	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	1983 MEMBERSHIP DUES	150.00
01-31	3028690023	ALBERT BECKETT	01/07/83	DEVELOPMENT/PROCESSING OF PHOTOS OF REP RANGEL, BIAGGI & RINALDO AT MIDDAY LIVE ROUNDTABLE DISCUSSION.	24.35
01-31	3031420008	CON EDISON	10/20/82-11/22/82	UTILITY BILL FOR OFFICE AT 1708 LEXINGTON AVENUE	16.43
01-31	3031420009	CON EDISON	11/22/82-12/21/82	UTILITY BILL FOR OFFICE AT 1708 LEXINGTON AVENUE	14.29
01-31	3031420011	CON EDISON	11/30/82-12/29/82	UTILITY BILL FOR OFFICE AT 486 AMSTERDAM AVENUE	106.11
01-31	3031420010	CHARLES B RANGEL	12/22/82	TOLLS FOR MEMBER ENROUTE TO DISTRICT FROM WASHINGTON	6.30
01-31	3032620023	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		238.16
01-31	3031420012	WESTERN UNION TELEGRAPH COMPANY	12/31/82	MAILGRAMS/TELEGRAMS	722.32
01-31	3032530053	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		3.90
02-06	3028680014	CON EDISON	10/28/82-11/30/82	UTILITY SERVICE FOR OFFICE AT 486 AMSTERDAM AVENUE	112.28
02-06	3028680011	NEW YORK TELEPHONE	11/19/82-12/18/82	TELEPHONE SERVICE FOR OFFICE AT 163 W. 125TH STREET	656.90
02-06	3028680013	NEW YORK TELEPHONE	11/07/82-12/06/82	TELEPHONE SERVICE FOR OFFICE AT 486 AMSTERDAM AVENUE	194.43
02-06	3028680012	FTS, GSA, FINANCE DIVISION	11/30/82	FTS INTERCITY SERVICE	27.00
02-06	3028680015	THE WALL STREET JOURNAL	03/10/83-03/09/84	ONE YEAR SUBSCRIPTION	80.00

02-09	3034580005	CHARLES B RANGEL	12/17/82–12/18/82	REFRESHMENTS AND SUPPLIES RE: COMMUNITY MEETINGS HELD BY CONGRESSMAN RANGEL	171.92
02-09	3034580008	RIVERA GROCERY STORE	12/01/82	SUPPLIES PURCHASED FOR MAINTENANCE OF EAST SIDE DISTRICT OFFICE	35.39
02-09	3034580009	FRANCISCO GUILBE	12/01/82–12/31/82	MAINTENANCE OF EAST SIDE DISTRICT OFFICE - FOUR TIMES MONTHLY	100.00
02-09	3034580011	AMERICAN EXPRESS COMPANY	01/07/83–01/07/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON EASTERN SHUTTLE FOR THE MEMBER (OTA).	88.00
02-09	3034580012	EASTERN AIRLINES	01/12/83–01/14/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON EASTERN SHUTTLE FOR THE MEMBER (OTA).	88.00
02-09	3034580013	EASTERN AIRLINES	01/17/83–01/20/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON EASTERN SHUTTLE FOR THE MEMBER (OTA).	88.00
02-09	3034580014	EASTERN AIRLINES	01/21/83–01/21/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON EASTERN SHUTTLE FOR THE MEMBER (ORA).	88.00
02-09	3034580015	AMERICAN EXPRESS COMPANY	11/29/82–11/29/82	WASHINTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA).	88.00
02-09	3034580016	AMERICAN EXPRESS COMPANY	12/03/82–12/05/82	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA).	88.00
02-09	3034580020	AMERICAN EXPRESS COMPANY	11/23/82–11/23/82	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA).	88.00
02-09	3034580017	ALBERT BECKETT	12/03/82–12/11/82	270 MILES @ .24 PER MILE WHILE TRANSPORTING MEMBER THROUGHOUT DISTRICT	64.80
02-09	3034580018	ALBERT BECKETT	12/03/82–12/31/82	TOLLS WHILE TRANSPORTING MEMBER ON CONGRESSIONAL BUSINESS	16.50
02-09	3034580006	RITA KARDEMAN	10/04/82–12/30/82	TRAVEL EXPENSES BY STAFF MEMBER ON BEHALF OF CONGRESSMAN RANGEL	56.45
02-09	3034580007	EARNESTINE MILLER	12/02/82–12/30/82	TRAVEL EXPENSES BY STAFF MEMBER ON BEHALF OF CONGRESSMAN RANGEL	3.75
02-09	3034580019	C & P TELEPHONE	12/01/82–12/31/82	TOLL CALLS FOR WASHINGTON OFFICE	86.51
02-18	3049610001	CHARLES B RANGEL	01/12/83–01/18/83	DISTRICT OFFICE SUPPLIES	15.28
02-18	3049610003	CHARLES B RANGEL	01/07/83–01/19/83	SECURITY SYSTEM AND TOLL CHARGE	29.25
02-18	3049610002	CHARLES B RANGEL	01/12/83	COFFEE MAKER TO BE USED FOR COMMUNITY MEETINGS HELD BY CONGRESSMAN RANGEL	32.46
02-18	3049610004	EARNESTINE MILLER	01/11/83–01/26/83	TRAVEL EXPENSES FOR STAFF MEMBER ON BEHALF OF CONGRESSMAN RANGEL	9.00
02-28	3059900397	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,468.29
02-28	3055820031	WASHINGTON MONTHLY	05/01/83–04/30/84	ONE YEAR SUBSCRIPTION	24.00
02-28	3057890413	COMMISSIONER OF FINANCE,HPD	02/01/83	486 AMSTERDAM AVE NEW YORK,NY	400.00
02-28	3057890414	OFFICE OF GENERAL SERVICES	02/01/83	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
02-28	3057890415	AURELIA ESTRADA	02/01/83	1708 LEXINGTON AVE NEW YORK, N.Y.	400.00
02-28	3055820022	CON EDISON	12/29/82–01/28/83	UTILITY BILL FOR OFFICE AT 486 AMSTERDAM AVENUE	105.33
02-28	3055820018	EASTERN AIRLINES	01/23/83–01/23/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON EASTERN SHUTTLE FOR THE MEMBER (OTA).	88.00
02-28	3055820019	EASTERN AIRLINES	01/28/83–01/28/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON EASTERN SHUTTLE FOR THE MEMBER (OTA).	88.00
02-28	3055820020	EASTERN AIRLINES	01/29/83–01/30/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON EASTERN SHUTTLE FOR THE MEMBER (OTA).	88.00
02-28	3060550006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		417.58
02-28	3060580023	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	111.20
03-03	3056830006	THE WESTSIDER	02/22/83–02/22/84	ONE YEAR SUBSCRIPTION	13.00
03-03	3056630020	FRANCISCO GUILBE	02/03/83	FOR MAINTENANCE SERVICE AT 1708 LEXINGTON AVENUE (DISTRICT OFFICE)	100.00
03-03	3056630021	RITA KARDEMAN	02/08/83	REIMB TO STAFF MEMBER, RITA KARDEMAN FOR PURCHASE OF SECURITY LOCKS FOR NEW DISTRICT OFFICE	92.98
03-03	3056830008	FEDERAL EXPRESS CORP.	01/06/83	SHIPMENT OF PACKAGE TO 163 WEST 125TH STREET RE CONGRESSIONAL BUSINESS	22.00
03-03	3056830009	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/83–12/31/83	1983 DUES	150.00
03-03	3056830007	NEW YORK TELEPHONE	01/07/83–02/06/83	TELEPHONE BILL FOR OFFICE AT 486 AMSTERDAM AVENUE	181.05
03-03	3059800025	NEW YORK TELEPHONE	01/19/83–02/18/83	TELEPHONE BILL FOR OFFICE AT 163 WEST 125TH STREET	735.25
03-03	3059800027	NEW YORK TELEPHONE	01/04/83–02/03/83	TELEPHONE BILL FOR OFFICE AT 1708 LEXINGTON AVENUE	222.16
03-03	3056830010	DIALCOM, INCORPORATED	02/01/83–02/28/83	COMPUTER & RELATED SERVICES	975.00
03-03	3059800024	AMERICAN EXPRESS COMPANY	01/29/83–01/30/83	RENTAL OF CAR WHILE IN CONGRESSIONAL DISTRICT	66.49
03-03	3059800028	WESTERN UNION TELEGRAPH COMPANY	01/31/83	MAILGRAMS/TELEGRAMS RE CONGRESSIONAL BUSINESS	142.12
03-03	3059800026	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE	98.12
03-07	3063620026	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	1,816.33
03-17	3075800003	FRANCISCO GUILBE	02/28/83	FOR MAINTENANCE SERVICE AT EAST SIDE DISTRICT OFFICE, 1708 LEXINGTON AVENUE	100.00
03-17	3074650021	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	187.50
03-30	3088890431	COMMISSIONER OF FINANCE,HPD	03/01/83–03/30/83	486 AMSTERDAM AVE NEW YORK,NY	400.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. CHARLES B RANGEL—Continued					
03-30	3088890432	OFFICE OF GENERAL SERVICES	03/01/83–03/30/83	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
03-30	3085730012	AMERICAN EXPRESS CO	02/04/83–02/04/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA).	88.00
03-30	3085730013	AMERICAN EXPRESS CO	02/16/83–02/17/83	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL ON THE EASTERN SHUTTLE FOR THE MEMBER (OTA).	88.00
03-31	3090900390	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,477.54
03-31	3090890007	AURELIA ESTRADA	03/01/83–03/30/83	1708 LEXINGTON AVE NEW YORK, N.Y.	500.00
03-31	3091470007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,048.65
03-31	3090710026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	326.89
				TOTAL	35,870.97
OFFICE OF THE HON. WILLIAM R RATCHFORD					
OFFICIAL EXPENSES					
01-06	3003440024	GARY SIMONE	12/20/82	DANB. NEWS TIMES	7.00
01-06	3003440003	NEW ENGLAND CONG. CAUCUS	01/01/83–12/31/83	1983 MEMBERSHIP DUES	1,800.00
01-06	3003440006	FRANCES SCHWARTZ	12/20/82–12/21/82	HOTEL, TAXI & PARKING	67.00
01-06	3003440012	FEDERAL EXPRESS CORP	12/13/82	COURIER PACK TO D.C. FROM WATERBURY OFFICE	22.00
01-06	3004300021	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/13/82	DANBURY OFFICE BASIC, LONG DISTANCE	164.50
01-06	3003440013	WILLIAM R RATCHFORD	12/18/82	LAGUARDIA-D.C. SHUTTLE	42.00
01-06	3003440004	A & S TRAVEL CENTER	12/20/82–12/21/82	AIRFARE M. QUILTER WHITE PLAINS-DC-DC-WHITE PLAINS-DC, STAFF MEETING	356.00
01-06	3003440007	FRANCES SCHWARTZ	12/20/82–12/21/82	162 MI @ .24; TRANSP. DISTRICT TO AIRPORT, D.C. STAFF MEETING EXPENSES	38.88
01-06	3003440005	DIALCOM, INCORPORATED	12/20/82	COMPUTER - TAPE CONVERSION D.C. OFFICE	440.00
01-06	3004300020	DIALCOM, INCORPORATED	12/28/82	DUAL ACCESS DC COMPUTER	51.33
01-06	3003440008	TONY ARCONTI	12/11/82–12/11/82	146 MI IN DISTRICT @ .24	35.04
01-06	3003440010	GARY SIMONE	11/18/82–11/30/82	324 MI @ .24 IN DISTRICT	77.76
01-06	3004300023	GARY SIMONE	12/17/82	215 MI IN DISTRICT, TOLLS	52.35
01-06	3003440009	C & P TELEPHONE	11/01/82–11/30/82	D.C. OFFICE LONG DISTANCE	12.49
01-06	3004300024	WESTERN UNION	11/19/82	TELEGRAM TO TRUMBULL, CT	6.40
01-06	3004300022	GSA, OAD, FINANCE DIVISION	12/22/82	EQUIPMENT CHARGES WATERBURY OFFICE	67.00
01-13	3012700022	FEDERAL EXPRESS CORP	12/27/82	COURIER PACK FROM WATERBURY TO DC OFFICE	22.00
01-13	3012700023	THE WALL STREET JOURNAL	12/06/82–12/06/83	1-YR. SUBSCRIPTION TO DC OFFICE	89.00
01-13	3012700024	THE TRUMBULL TIMES	12/31/82–12/31/83	1-YR. SUBSCRIPTION TO WATERBURY OFFICE	15.00
01-13	3012700025	NATIONAL NEWS AGENCY	12/31/82–12/31/83	1-YR. SUBSCRIPTION TO DC OFFICE	180.00
01-13	3012700021	DIALCOM, INCORPORATED	11/01/82–11/30/82	DUAL ACCESS & DELIVERY CHARGES DC COMPUTER	44.33
01-17	3013310015	NORTHEAST-MIDWEST CONG. COALITION	01/01/83–12/31/83	1983 CONTRIBUTION TO COALITION	200.00
01-17	3013310016	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83–12/31/83	MCPL-DUES-1983	150.00
01-17	3013310018	DAVID R RAMAGE	12/29/82	DADS MADE FROM OLD LETTERHEAD	25.00
01-17	3013310017	WILLIAM R RATCHFORD	12/22/82–12/28/82	DC-DANBURY ROUND TRIP, 618 MI, TOLLS	158.62
01-19	3019820023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	287.53
01-27	3026820021	GARY SIMONE	12/24/82	DANBURY NEWS TIMES SUBSCRIPTION	4.10
01-27	3026820022	C & P TELEPHONE	12/28/82	HUMAN SERVICES LETTERHEAD, WOMEN'S ISSUES LETTERHEAD	56.00
01-27	3026820033	GSA, OAD, FINANCE DIVISION	12/31/82	LONG DISTANCE DC OFFICE	6.50
			12/31/82	EQUIPMENT CHARGES DANBURY OFFICE	

01-31	3031900225	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		
01-31	3030890412	JOSEPH DASILVA	01/01/83–01/30/83	8 WEST STREET DANBURY, CT	486.32
01-31	3028600012	DAVID R RAMAGE	01/12/83	BOY SCOUTS CERTIFICATES	300.00
01-31	3028600013	WILLIAM R RATCHFORD	01/14/83	AIRFARE WHITE PLAINS-DC	62.50
01-31	3028600032	DIALCOM, INCORPORATED	01/01/83–01/31/83	D.C. OFFICE COMPUTER SERVICE	89.00
01-31	3032620007	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		975.00
02-09	3039800015	DAVID R RAMAGE	01/18/83	SCHEDULE CARDS	122.73
02-09	3039800013	WILLIAM R RATCHFORD	01/17/83–01/21/83	AIRFARE, DC-WHITE PLAINS-DC	1,376.80
02-09	3039800017	MARY SCHECKELHOFF	01/15/83	COFFEE, SUGAR, PAPER GOODS FOR DC OFFICE	178.00
02-09	3039800014	BRUCE SILL	01/11/83–01/19/83	724 MI @ 24¢ IN DISTRICT TRAVEL	42.16
02-09	3039800016	GARY SIMONE	01/07/83–01/14/83	775 MI IN DISTRICT TRAVEL	173.76
02-10	3039330030	ACORN PRESS, INC	02/01/83–02/01/84	1 YR SUBSCRIPTION WILTON BULLETIN TO DC OFFICE	186.00
02-10	3039330027	METRO BUSINESS FORMS	01/19/83	FRANKING LABELS	16.00
02-10	3039330029	DIALCOM, INCORPORATED	12/22/82–02/01/83	FEB 83 COMPUTER SERVICE, DEC 1982 FOLLOW-UP DIRECTORY	446.73
02-10	3082970005	DIALCOM, INCORPORATED	12/22/82	DEC 1982 FOLLOW UP DIRECTORY	1,226.90
02-10	3082970006	DIALCOM, INCORPORATED	12/22/82	DEC 1982 FOLLOW UP DIRECTORY	251.90
02-10	3039330028	ANN M BOYNTON	01/21/83	69 MI IN DISTRICT @ 24¢	(251.90)
02-10	3039330026	GSA, OAD, FINANCE DIVISION	01/22/83	EQUIPMENT CHGS WATERBURY OFFICE TELEPHONES	16.56
02-17	3039210028	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/23/82–01/22/83	WATERBURY PHONES BASIC LONG DISTANCE	63.75
02-17	3039210029	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/13/83–02/12/83	DANBURY OFFICE TELEPHONE CHARGES AND INSTALLATION	376.34
02-17	3083970001	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/27/82	DANBURY OFFICE TELEPHONE CHARGES AND INSTALLATION	695.29
02-17	3083970004	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/27/82	DANBURY OFFICE TELEPHONE CHARGES AND INSTALLATION	543.50
02-18	3047630010	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	(543.50)
02-28	3059900214	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		7.00
02-28	3055820027	DAVID R RAMAGE	02/07/83		485.14
02-28	3055200018	DAVID R RAMAGE	12/27/82	PRINTING - NEW AREA OFFICE CARDS	540.00
02-28	3055820026	ACORN PRESS, INC	02/01/83–02/01/84	STUDENT HAND BOOK	1,271.00
02-28	3057890416	JOSEPH DASILVA	02/01/83	1 YR SUBSCRIPTION TO DC OFFICE	13.00
02-28	3054320019	DAVID R RAMAGE	01/19/83	8 WEST STREET DANBURY, CT	300.00
02-28	3054320020	FEDERAL EXPRESS CORP	01/10/83	FLAG CERTIFICATES	12.50
02-28	3054320022	STEPHEN FAINER	01/24/83–01/28/83	PACKAGE FROM DC OFFICE TO PRESS ROOM: ST CAP-HARTFORD	11.00
02-28	3055820028	RONALD DALEY INC	01/27/83	CCDA CONFERENCE FEE	25.00
02-28	3054320021	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/23/83–02/22/83	OFFICE SUPPLIES - CALENDARS WATERBURY OFFICE	4.79
02-28	3055820024	WILLIAM R RATCHFORD	02/13/83–02/15/83	WATERBURY OFFICE; BASIC, LONG DISTANCE	515.96
02-28	3055820030	WILLIAM R RATCHFORD	01/23/83–01/23/83	EASTERN SHUTTLE TO LAGUARDIA WHITE PLAINS TO DC	149.00
02-28	3060550024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83	AIR FARE EASTERN SHUTTLE DC-LAGUARDIA-DC	107.00
02-28	3054320018	TONY ARCONTI	01/23/83		968.24
02-28	3054320023	STEPHEN FAINER	01/24/83–01/28/83	292 MI IN DISTRICT	70.08
02-28	3055820023	C & P TELEPHONE	01/01/83–01/31/83	163 MI IN DISTRICT	39.12
02-28	3055820025	GSA, OAD, FINANCE DIVISION	01/22/83	DC OFFICE LONG DISTANCE	4.86
03-07	3063570022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	TELEPHONE EQUIPMENT CHARGES DANBURY OFFICE	48.70
03-08	3066400026	GENERAL SERVICES ADMIINISTRATION	01/01/83–03/31/83	LOCAL TELEPHONE SERVICE	263.03
03-10	3066330012	DAVID R RAMAGE	02/14/83–02/17/83	WATERBURY CT 00000	3,230.00
03-10	3066330014	CARE REPORTS	03/01/83–03/01/84	ACADEMY POSTERS SCHEDULE CARDS PRINTING	1,539.00
03-10	3066330015	STEPHEN FAINER	02/13/83–02/14/83	1 YEAR SUBSCRIPTION TO DC OFFICE	107.00
03-10	3066330028	STEPHEN FAINER	02/18/83–02/24/83	90 MI IN DISTRICT	21.60
03-10	3066330013	GSA, OAD, FINANCE DIVISION	02/22/83	104 MI IN DISTRICT @ 24¢/MILE	24.96
03-11	3066750013	DANBURY NEWS-TIMES	02/24/83–02/24/84	TELEPHONE EQUIPMENT CHARGES, WATERBURY OFFICE	63.75
03-11	3066750012	FEDERAL EXPRESS CORP	02/03/83	1 YR. SUBSCRIPTION TO DC OFFICE	144.00
03-11	3066750014	WILLIAM R RATCHFORD	02/25/83–02/27/83	2 COURIER PACKS SENT TO VALLEY CABLE & CHANNEL 10 - PRESS - DANBURY & SEYMOUR CONN.	44.00
03-11	3066750010	STEPHEN FAINER	02/03/83–02/08/83	AIRFARE DC - WHITE PLAINS, LAGUARDIA - DC	149.00
03-11	3066750011	FRANCES SCHWARTZ	02/07/83–02/08/83	169 MILES IN DISTRICT, PARKING & TOLL	42.41
03-14	3069530020	TONY ARCONTI	02/13/83	86 MILES IN DISTRICT, PARKING	22.64
03-14	3069530021	ROY ANN JAMES	02/18/83	90 MILES @ .24 PER MILE OF IN-DISTRICT TRAVEL	21.60
03-14	3069530022	MARY SCHECKELHOFF	03/04/83	64 MILES @ .24 PER MILE OF IN-DISTRICT TRAVEL	15.36
03-14	3069530023	JULIE STEFANELLI	02/22/83	327 MILES @ .24 PER MILE (DC TO DANBURY) - FOR STAFF MEETING	78.44
				22 MILES @ .24 PER MILE OF IN-DISTRICT TRAVEL	5.28

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. WILLIAM R RATCHFORD—Continued					
03-14	3069530024	GSA, DAD, FINANCE DIVISION	02/22/83	TELEPHONE EQUIPMENT CHARGES - DANBURY OFFICE	48.70
03-17	3075800009	DAVID R RAMAGE	03/03/83–03/04/83	NEWSLETTERS, TOWN MEETING CARDS	4,821.20
03-17	3075800007	ANN M BOYNTON	02/01/83–03/01/83	DANBURY NEWS-TIMES, FEB & MAR	12.80
03-17	3075800012	DAVID R RAMAGE	03/03/83	MEMO PADS	17.50
03-17	3075800004	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/13/83–03/12/83	DANBURY OFFICE, BASIC, LONG DIST	164.82
03-17	3075800005	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/23/83–03/22/83	WATERBURY OFFICE, BASIC, LONG DIST	339.16
03-17	3075800006	DIALCOM, INCORPORATED	01/01/83–03/30/83	COMPUTER SERVICE, DUAL ACCESS	1,061.68
03-17	3075800010	ELIZABETH GRIFFIN	02/25/83	PASTRY-COFFEE, LABOR MEETING	17.31
03-17	3075800014	FRANCES SCHWARTZ	02/26/83	REFRESHMENTS FOR NUCLEAR FREEZE FORUM	66.60
03-17	3075800008	M W MACLEOD-BALI	02/26/83	277 MI IN DISTRICT @ 24¢	66.48
03-17	3075800011	WILLIAM GOGGIN	02/24/83–02/27/83	324 MI IN DISTRICT, TOLLS	80.76
03-17	3075800013	FRANCES SCHWARTZ	02/26/83	86 MI IN DISTRICT	20.64
03-17	3075800028	ANN M BOYNTON	02/01/83–03/01/83	198 MI IN DISTRICT	47.52
03-17	3074650022	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	220.25
03-30	3084610022	NATIONAL JOURNAL	03/15/83	1 COPY, 1984 ALMANAC OF AMERICAN POLITICS	16.95
03-30	3088890434	JOSEPH DASILVA	03/01/83–03/30/83	8 WEST STREET DANBURY, CT	300.00
03-30	3084610025	DAVID R RAMAGE	03/09/83–03/14/83	#1213 LETTERHEAD, #2339 PRESS LETTERHEAD	161.00
03-30	3084610024	WILLIAM R RATCHFORD	03/11/83–03/11/83	AIRFARE DC-WHITE PLAINS-DC	168.00
03-30	3084610026	WILLIAM R RATCHFORD	02/25/83–02/27/83	AIRFARE FOR P. KERY TO ATTEND NUCLEAR FREEZE FORUM DC-WHITE PLAINS-DC	146.00
03-30	3084610023	C & P TELEPHONE	02/01/83–02/28/83	LONG DISTANCE CHARGES DC OFFICE	8.70
03-31	3090900207	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		720.23
03-31	3091470025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		439.30
03-31	3090720021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	262.56
				TOTAL	30,915.33
OFFICE OF THE HON. RICHARD RAY					
OFFICIAL EXPENSES					
01-12	3011760029	CONGRESSIONAL QUARTERLY INC	01/03/83–12/31/83	1 YEAR SUBSCRIPTION	498.00
01-19	3017660013	DSG DEMOCRATIC STUDY GROUP	01/03/83–12/31/83	MEMBERSHIP DUES	2,200.00
01-24	3018670025	POSTMASTER	01/06/83	500 20 CENT STAMPS	100.00
01-29	3027480028	DAVID R RAMAGE	01/03/83	#10 ENVELOPES	25.75
01-29	3027480029	WHITING'S	01/07/83	XEROX PAPER, TAPE & OTHER OFFICE SUPPLIES	37.72
01-29	3027480030	POSTMASTER	01/03/83	BOX RENT - COLUMBUS OFFICE	72.00
01-29	3027480031	LANIER BUSINESS PRODUCTS INC	01/11/83	OFFICE SUPPLIES	211.25
01-31	3031900563	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,832.77
01-31	3030890413	STONEWALL JACKSON INVESTMENT CO	01/03/83–01/30/83	301 15TH STREET COLUMBUS, GA	933.33
01-31	3031420013	AMERICAN EXPRESS COMPANY	01/13/83–01/25/83	ROUND TRIP FROM WASHINGTON, DC TO ALTANTA, GA FOR MEMBER	184.00
01-31	3032620024	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		1,309.78
01-31	3031420014	RICHARD RAY	01/13/83–01/25/83	CAR RENTAL WHILE IN DISTRICT	362.44
01-31	3031420015	RICHARD RAY	01/13/83–01/25/83	GAS PURCHASES WHILE IN DISTRICT	108.84
01-31	3031420016	RICHARD RAY	01/13/83–01/25/83	FOOD PURCHASES WHILE IN DISTRICT	43.67
01-31	3031420017	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		
01-31	3031330064	*(THE CAPITOL OFFICE)*	01/01/83–01/31/83		

02-06	3031320004	HOUSTON HOME JOURNAL	01/03/83-12/31/83	1 YEAR SUBSCRIPTION	10.00
02-06	3031320005	CITIZEN & GEORGIAN	01/06/83-01/06/84	1 YEAR SUBSCRIPTION	8.00
02-06	3031320006	HAWKINSVILLE DISPATCH & NEWS	01/06/83-01/06/84	1 YEAR SUBSCRIPTION	9.36
02-06	3031320008	THE LEADER-TRIBUNE	01/06/83-01/06/84	1 YEAR SUBSCRIPTION	10.40
02-14	3041830025	THE GEORGIA POST	01/07/83-01/07/83	1 YEAR SUBSCRIPTION	7.50
02-14	3041830023	WHITING'S	01/18/83	OFFICE SUPPLIES - RIBBONS, STAMP	25.50
02-14	3041830024	DAVID R RAMAGE	01/20/83	CALLING CARDS	15.00
02-17	3046320016	THE HERALD-GAZETTE	01/06/83-01/06/84	1 YEAR SUBSCRIPTION	9.00
02-17	3046320017	THE DAILY SUN	01/06/83-01/06/84	1 YEAR SUBSCRIPTION	72.00
02-17	3046320018	THE VIENNA NEWS-OBSERVER	01/03/83-01/03/84	1 YEAR SUBSCRIPTION	10.40
02-17	3046320020	CONGRESSIONAL QUARTERLY INC	01/21/83	CQ BINDERS	28.95
02-17	3047200020	MACON TELEGRAPH	01/11/83-01/12/84	ONE YEAR SUBSCRIPTION	86.23
02-17	3047200021	MACOM NEWS	01/11/83-01/12/84	ONE YEAR SUBSCRIPTON	50.44
02-17	3047200022	NEW YORK TIMES	01/11/83-04/03/83	INC. 3 MONTH SUBSCRIPTION	30.00
02-17	3047200023	LEDGER & ENQUIRER NEWSPAPERS	01/14/83-01/14/84	ONE NEWSPAPER SUBSCRIPTION	192.00
02-17	3047200024	THE COCHRAN JOURNAL	01/06/83-01/06/84	ONE YEAR SUBSCRIPTION	11.44
02-17	3046320011	XEROX CORPORATION	01/17/83	OFFICE SUPPLIES-PAPER	126.75
02-17	3046320012	WHITING'S	01/26/83	OFFICE SUPPLIES-TAPE AND RIBBONS	6.25
02-17	3046320014	REM CON, LTD.	01/18/83	OFFICE SUPPLIES-DRY IMAGER	142.61
02-17	3046320019	WHITING'S	01/12/83	OFFICE SUPPLIES-PAPER	31.30
02-17	3046320013	SOUTHERN BELL	12/10/82-01/09/83	TELEPHONE SERVICE 404-324-0292-COLUMBUS	528.47
02-17	3046320015	SOUTHERN BELL	12/11/82-01/10/83	TELEPHONE SERVICE-912-929, 2764 WARNER ROBINS	330.89
02-18	3048800024	NATIONAL JOURNAL	02/04/83-02/04/84	1 YEAR SUBSCRIPTION	395.00
02-18	3047630011	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	131.00
02-22	3048820006	THE VALLEY TIMES-NEWS	01/03/83-01/03/84	1 YEAR SUBSCRIPTION	37.95
02-22	3048820008	PIKE COUNTY JOURNAL & REPORTER	01/07/83-01/07/84	1 YEAR SUBSCRIPTION	6.00
02-22	3048820009	TRI-COUNTY NEWSPAPERS, INC.	01/13/83-01/13/84	1 YEAR SUBSCRIPTIONS TO 6 NEWSPAPERS	40.18
02-22	3048820010	THE THOMASTON TIMES	01/06/83	1 YEAR SUBSCRIPTION	11.00
02-22	3048820016	LEDGER & ENQUIRER NEWSPAPERS	01/07/83-01/07/84	1 YEAR SUBSCRIPTION	133.44
02-22	3048820032	AMERICUS TIMES-RECORDER	01/10/83-01/10/84	1 YEAR SUBSCRIPTION	59.61
02-22	3048820033	TAYLOR COUNTY NEWS	01/03/83-01/03/8[illegible]	1 YEAR SUBSCRIPTION	10.40
02-22	3048710030	DAVID R RAMAGE	02/01/83	OFFICE SUPPLIES	48.00
02-22	3048820012	LANIER BUSINESS PRODUCTS, INC.	01/03/83	1 BOX CASSETTES PC-60	42.00
02-22	3048820013	WHITING'S	02/08/83	OFFICE SUPPLIES (SIGNATURE STAMP, STAMP PAD)	46.40
02-22	3048820014	DOUGLAS W HOPKINS	02/01/83	3 KEYS WARNER ROBINS OFFICE	3.40
02-22	3048820015	WHITE'S	01/04/83	OFFICE SUPPLIES	59.88
02-22	3048820017	WHITING'S	02/02/83	OFFICE SUPPLIES	12.11
02-22	3048820018	C & P TELEPHONE	01/31/83	TELEPHONE SERVICE	142.26
02-28	3059900142	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83	.....	1,888.82
02-28	3057890417	STONEWALL JACKSON INVESTMENT CO.	02/01/83	301 15TH STREET COLUMBUS, GA.	1,000.00
02-28	3060550007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	.....	1,232.27
03-03	3062400014	SOUTHERN BELL	01/10/83-02/09/83	TELEPHONE SERVICE	184.10
03-03	3060300016	AMERICAN EXPRESS COMPANY	02/17/83-02/22/83	R/T FARE FROM WASHINGTON, DC TO ATLANTA, GA FOR CONGRESSMAN	338.00
03-03	3060300017	RICHARD RAY	02/17/83-02/22/83	CAR RENTAL WHILE IN DISTRICT	149.48
03-03	3060300018	RICHARD RAY	02/17/83-02/22/83	GAS PURCHASES WHILE IN DISTRICT	55.28
03-03	3060300019	RICHARD RAY	02/17/83-02/22/83	FOOD PURCHASES WHILE IN DISTRICT	18.28
03-07	3063590034	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	905.82
03-17	3075400015	WILLIAM COFFIN TALMADGE	03/03/83-03/06/83	ROUND TRIP FARE FROM WASHINGTON, DC TO ATLANTA, GA	193.00
03-17	3075400016	WILLIAM COFFIN TALMADGE	03/03/83-03/06/83	AVIS RENTAL CAR FEE WHILE IN DISTRICT	102.39
03-17	3075400017	WILLIAM COFFIN TALMADGE	03/03/83-03/06/83	GASOLINE PURCHASE WHILE IN DISTRICT	10.46
03-17	3074650023	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	235.50
03-22	3080520024	DOOLY PUBLISHING COMPANY	01/07/83-01/07/84	SUBSCRIPTION	10.40
03-22	3080600021	THE WASHINGTON POST	01/10/83-01/09/84	SUBSCRIPTION	62.40
03-22	3080600023	WHITE'S	03/01/83	CARD FILE, MOISTENER AND OTHER OFFICE SUPPLIES	22.77
03-22	3080600024	WHITING'S	01/31/83	PAPER, CLAMP AND OTHER OFFICE SUPPLIES	45.95
03-22	3080600025	XEROX CORPORATION	01/18/83	OFFICE SUPPLIES	36.13

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. RICHARD RAY—Continued					
03-22	3080600022	C & P TELEPHONE	02/01/83–02/28/83	TELEPHONE SERVICE	34.04
03-22	3080520023	WESTERN UNION TELEGRAPH COMPANY	02/28/83	TELEGRAM	20.92
03-23	3081800027	MARY S BLY	03/13/83	MR COFFEE POT FOR OFFICE USE	21.97
03-30	3085650017	THE GEORGIA POST	02/07/83–02/06/84	1 YEAR SUBSCRIPTION	7.50
03-30	3088890435	STONEWALL JACKSON INVESTMENT CO	03/01/83–03/30/83	301 15TH STREET COLUMBUS, GA	1,000.00
03-30	3084310028	SOUTHERN BELL	01/11/83–02/11/83	TELEPHONE BILL WARNER ROBINS	524.55
03-30	3084310029	SOUTHERN BELL	02/01/83–02/28/83	TELEPHONE BILL-COLUMBUS 8002825007	480.50
03-30	3084310030	SOUTHERN BELL	02/10/83–03/09/83	TELEPHONE BILL-COLUMBUS	895.65
03-30	3085630008	POSTMASTER	03/16/83	500 20 CENT STAMPS	100.00
03-30	3084810027	EARL H CHEEK	02/21/83–02/25/83	MILEAGE 248 MILES @ 20 CENTS	49.60
03-30	3084810028	EARL H CHEEK	02/28/83–03/04/83	MILEAGE 294 MILES AT 20 CENTS	58.80
03-30	3084810029	EARL H CHEEK	02/01/83–02/18/83	MILEAGE 501 MILES @ 20 CENTS	100.20
03-30	3084810030	EARL H CHEEK	03/08/83–03/11/83	MILEAGE 493 MILES @ 20 CENTS	98.60
03-31	3090900136	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,635.38
03-31	3091470008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		2,089.15
03-31	3090520015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	216.35
03-31	3091410029	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83		16.25
				TOTAL	24,701.88

OFFICE OF THE HON. RALPH REGULA

OFFICIAL EXPENSES

01-02	3032310032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		
01-06	3004220016	RALPH REGULA	01/03/83	TRAVEL ONE WAY 16TH DISTRICT (NAVARRE, OH) TO WASHINGTON- 4 MI @ .24¢ TO TERMINAL	(366.07)
01-07	3004210021	THE ALLIANCE REVIEW	12/31/82–12/31/83	SUBSCRIPTION	123.96
01-12	3010630044	HOUSE RECORDING STUDIO	12/01/82–12/31/82	OFFICIAL RECORDING SERVICES	55.00
01-13	3012430019	SAND ROCK MINERAL WATER CO	12/12/82–12/28/82	WATER - CANTON OFFICE	84.00
01-13	3012430020	THE STANDARD OIL CO	11/23/82–12/18/82	GAS - DISTRICT OFFICE	15.05
01-17	3011630008	RALPH REGULA	12/27/82–12/29/82	AIRLINE-R/T NAVARRE, OH TO WASHINGTON, DC AND MILEAGE-8 MI @ .24¢	69.15
01-17	3011630009	SAMUEL R STUTZ	12/01/82–12/21/82	STAFF-IN-DISTRICT TRAVEL 509 MI @ 24¢	125.92
01-17	3011630010	MARK BENEDICT	12/01/82–12/29/82	STAFF-IN-DISTRICT TRAVEL-828 MI @ 24¢	122.16
01-19	3019410027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	198.72
01-19	3017540015	WESTERN UNION TELEGRAPH COMPANY	12/31/82	TELEGRAPH SERVICE	341.23
01-19	3017540013	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE - CANTON	48.28
01-19	3017540014	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE - WOOSTER	940.29
01-24	3019740026	THOMAS J LANKFORD	12/28/82	PRINT LETTER - 2/C	69.90
01-24	3019740025	C & P TELEPHONE	12/01/82–12/31/82	TOLL SERVICE WASHINGTON	108.40
01-25	3024410022	EVENING INDEPENDENT	02/02/83–02/02/84	SUBSCRIPTION	73.32
01-25	3025460016	THOMAS J LANKFORD	12/17/82	IMPRINT CALENDARS - SMALL	77.80
01-27	3024330001	RALPH REGULA	01/04/83–01/09/83	R/T NAVARRE, OH-16TH DIST TO WASH, AIRLINE 1-WAY 4 MI @ 24¢ TO TERMINAL 1-WAY MILEAGE, 356 @ 24¢, TOLLS	388.48
01-27	3024330003	PROGRESSIVE AUTO LEASING INC	01/01/83–01/31/83	RENT DISTRICT AUTO	151.90
01-31	3031430008	UNITED STATES CAPITOL HISTORICAL SOCIETY	01/10/83	600 1983 CALENDARS	246.25
01-31	3031530008	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,000.00

01-31	3030890414	ROYAL ESTATES MANAGEMENT CORP	01/01/83-01/30/83	4150 BELDEN VILLAGE STREET CANTON OH 44718	990.68
01-31	3030890415	WAYNE METROPOLITAN HOUSING AUTHORITY	01/01/83-01/30/83	201 E LIBERTY ST WOOSTER OH 44671	30.00
01-31	3028600015	ENVIRONMENTAL STUDY CONFERENCE	01/04/83-01/03/84	DUES	150.00
01-31	3028600014	RALPH REGULA	01/18/83-01/22/83	R/T DC TO NAVARRE, OHIO 1-WAY 356 MI AT .24/MI TOLLS 1-WAY AIR 4 MILES TO AIRPORT AT .24/MI	152.50
01-31	3032620008	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		861.38
02-06	3033500016	NAVE TYPOGRAPHIC SERVICES, INC	01/21/83	TYPESETTING	20.00
02-06	3033500017	BUEHLER'S	01/20/83	FOOD, CUTLERY & ETC FOR REFRESHMENTS FOR SENIOR CITIZENS MEETING - WOOSTER	32.10
02-06	3033500018	RALPH REGULA	01/25/83	REIMB LUNCHEON EXPENSE - MALONE COLLEGE WASHINGTON LEGISLATIVE SEMINAR	47.35
02-09	3039450014	RALPH REGULA	01/27/83-02/01/83	R/T TO 16TH DISTRICT, NAVARRE, OH, AIRLINE, CABS (DC) TO TERMINAL, 62 MI @ .24 CLEVE TERMINAL-NAVARRE	277.88
02-14	3041830026	THOMAS J LANKFORD	01/05/83-01/26/83	RE-ORDER HISTORICAL CALENDARS IMPRINT CALENDARS - SMALL	444.50
02-18	3047420019	RON S. BOSTER	01/21/83	REIMB ATTENDANCE FEES INSTITUTE FOR ADM. ASSISTANTS	75.00
02-18	3047420020	CONGRESSIONAL PHOTO SHOPPE	01/07/83-01/14/83	CUSTOM PROCESSING	39.88
02-18	3047420021	SAND ROCK MINERAL WATER CO.	01/01/83-01/25/83	WATER - CANTON OFFICE	15.05
02-18	3047420022	MARK BENEDICT	01/03/83-01/31/83	STAFF TRAVEL - IN-DISTRICT 944 MI @ .24	226.56
02-28	3059900398	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		786.21
02-28	3057890418	ROYAL ESTATES MANAGEMENT CORP	02/01/83	4150 BELDEN VILLAGE STREET CANTON OH 44718	990.68
02-28	3057890419	WAYNE METROPOLITAN HOUSING AUTHORITY	02/01/83	201 E LIBERTY ST WOOSTER OH 44671	30.00
02-28	3055310001	RALPH REGULA	02/02/83-02/07/83	R/T TO NAVARRE, OH, AIRLINE, 66 MI @ .24¢ TO TERMINALS	200.84
02-28	3055310004	RALPH REGULA	02/10/83-02/15/83	R/T NAVARRE, OH AIRLINE, 8 MI TO TERM @24¢	158.92
02-28	3060550025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		345.84
02-28	3055310003	RALPH REGULA	02/08/83-02/09/83	LUNCHEON MEETINGS WITH CREDIT UNION OFFICIALS AND TRUCKER OWNER/OPERATORS	39.15
02-28	3055200019	THE STANDARD OIL CO.	12/12/82-01/01/83	GAS DISTRICT AUTO	100.15
02-28	3055200020	THE STANDARD OIL CO.	01/06/83-01/22/83	GAS-DISTRICT AUTO	55.61
02-28	3055310002	RALPH REGULA	02/05/83	IN-DISTRICT TRAVEL	12.96
02-28	3055200022	SAMUEL R STUTZ	01/03/83-01/28/83	IN DISTRICT TRAVEL (STAFF)	108.24
02-28	3055200023	C & P TELEPHONE	01/03/83-01/31/93	TOLL SERVICE-WASHINGTON	235.36
02-28	3055200021	WESTERN UNION	01/31/83	TELEGRAPH SERVICE	25.16
02-28	3055200024	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE-WOOSTER	69.90
02-28	3055200025	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE CANTON	822.46
02-28	3060500059	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		3.25
03-03	3059510001	RALPH REGULA	02/17/83-02/22/83	R/T TO 16TH DISTRICT, NAVARRE, OHIO	193.25
03-03	3059510002	PROGRESSIVE AUTO LEASING INC	03/01/83-03/31/83	RENT - LEASED AUTO FOR DISTRICT	246.75
03-07	3062820028	RALPH REGULA	02/23/83	PARKING FOR OFFICIAL CONGRESSIONAL FUNCTION	3.00
03-07	3062820035	RALPH REGULA	02/24/83-02/27/83	ROUND TRIP DC-NAVARRE, OH-DC	185.50
03-07	3063620027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	340.52
03-14	3068470028	SAND ROCK MINERAL WATER CO.	02/08/83-02/22/83	WATER - CANTON OFFICE	9.90
03-14	3068470027	MISTER COFFEE SERVICE	02/16/83	CONSTITUENT COURTESY COFFEE	15.38
03-15	3070820018	SAMUEL R STUTZ	01/30/83-02/04/83	EXPENSE IN TRAVEL STATUS - REIMBURSEMENT	372.82
03-16	3070340026	NATIONAL JOURNAL	01/04/83-12/24/83	SUBSCRIPTION	50.00
03-16	3070840008	RALPH REGULA	03/07/83	LUNCHEON EXPENSE CANTON REPRESENTATIVES, NUCLEAR FREEZE LEGISLATION, MEMBERS PORTION	5.03
03-16	3070840007	RALPH REGULA	03/03/83-03/07/83	RND TRIP DC TO NAVARRE, OHIO TO DC	205.17
03-16	3070840009	RALPH REGULA	03/07/83	LUNCHEON EXPENSE CANTON REPRESENTATIVES, NUCLEAR FREEZE LEGISLATION, CONSTITUENT PORTION	25.12
03-16	3074460008	THE STANDARD OIL CO.	01/07/83-02/19/83	GAS - DISTRICT AUTO	195.04
03-16	3074460005	SAMUEL R STUTZ	02/07/83-02/28/83	STAFF - IN-DISTRICT TRAVEL 500 MI @ .24	120.00
03-16	3074460006	MARK BENEDICT	02/01/83-02/26/83	STADD IN-DISTRICT TRAVEL 798 MI @ .24	191.52
03-16	3074460007	WESTERN UNION	02/28/33	TELEGRAPH SERVICE	65.43
03-17	3075320020	SAND ROCK MINERAL WATER CO.	02/01/83-02/22/83	BAL DUE ON CORRECTED BILLING PARTIAL PAYMENT VOUCHER 244450	9.75
03-17	3075320024	RALPH REGULA	03/10/83	PARKING-OFFICIAL FUNCTION	2.60
03-17	3075320019	PROGRESSIVE AUTO LEASING INC	03/01/83-03/31/83	RENT-DISTRICT AUTO	246.75
03-17	3074650024	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	104.00
03-17	3075320021	C & P TELEPHONE	02/01/83-02/28/83	TOLL SERVICE-WASHINGTON	149.97
03-17	3075320022	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE WOOSTER	69.90
03-17	3075320023	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE-CANTON	843.04
03-30	3085400030	THE WALL STREET JOURNAL	05/14/83-05/14/84	SUBSCRIPTION	94.00
03-30	3088890436	ROYAL ESTATES MANAGEMENT CORP	03/01/83-03/30/83	4150 BELDEN VILLAGE STREET CANTON OH 44718	990.68

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. RALPH REGULA—Continued					
03-30	3088890437	WAYNE METROPOLITAN HOUSING AUTHORITY	03/01/83-03/30/83	201 E LIBERTY ST WOOSTER OH 44691	30.00
03-30	3085400029	REM CON, LTD.	03/10/83	XEROX SUPPLIES - DRY IMAGER - CANTON OFFICE	74.70
03-30	3085730014	RALPH REGULA	03/07/83	ADDITIONAL EXPENSE - R/T TO NAVARRE AIRPORT PARKING	1.75
03-30	3085730015	RALPH REGULA	03/10/83-03/21/83	R/T DC-NAVARRE, OHIO 713 MILES AT 24¢, TOLLS	179.32
03-30	3085730016	RALPH REGULA	03/14/83-03/17/83	R/T DC - NAVARRE, OHIO AIRLINE 8 MILES TO TERMINAL AT 14¢	186.92
03-31	3090900391	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		693.94
03-31	3091470026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,010.86
03-31	3090710027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	340.05
				TOTAL	**10,818.74**
ADJUSTMENTS/REFUNDS					
12-20	3056980036	UNITED TELEPHONE COMPANY OF OHIO	11/01/82-11/30/82	REFUND DUE TO OVERPAYMENT	(31.99)
				TOTAL	**(31.99)**
OFFICE OF THE HON. HARRY M REID					
OFFICIAL EXPENSES					
01-31	3031900564	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,394.50
01-31	3032620025	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		937.64
02-18	3047630012	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	49.00
02-28	3059900772	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		650.19
02-28	3060550008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		812.40
02-28	3060500060	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		87.50
03-03	3062400021	THE WASHINGTON POST	01/18/83-01/18/84	ANNUAL NEWSPAPER SUBSCRIPTION	62.40
03-03	3062400022	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	LEGISLATIVE RESEARCH SERVICES	498.00
03-03	3062400023	VALLEY HERALD	01/03/83-01/01/84	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
03-03	3062400024	THE VALLEY TIMES	02/01/83-02/01/84	ANNUAL NEWSPAPER SUBSCRIPTION	72.00
03-03	3062400015	FEDERAL EXPRESS CORP	01/10/83	COURIER PAK FROM WASHINGTON, DC TO CARSON CITY, NV	22.00
03-03	3062400016	DAVID R RAMAGE	01/20/83-01/24/83	PEEL BACK LABELS & LETTERHEAD	90.75
03-03	3062400018	STUBBS OFFICE PRODUCTS	01/20/83-01/31/83	CORRECT TAPE, XEROX APAPER & OTHER OFFICE SUPPLIES	118.04
03-03	3062400019	FEDERAL EXPRESS CORP	01/10/83	COURIER PAK FROM WASHINGTON, DC TO LAS VEGAS, NV	35.00
03-03	3062400020	FEDERAL EXPRESS CORP	01/10/83	COURIER PAK FROM LAS VEGAS, NV TO WASHINGTON, DC	22.00
03-03	3062400025	DAVID R RAMAGE	02/04/83	CALLING CARDS	297.50
03-03	3062400017	WESTERN UNION	01/31/83	MESSAGE SERVICE	39.35
03-07	3062820031	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/83-12/31/83	LEGISLATIVE SUPPORT ORGANIZATION MEMBERSHIP DUES, 1983	200.00
03-07	3062820032	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/83-12/31/83	LEGISLATIVE SUPPORT ORGANIZATION MEMBERSHIP DUES, 1983	600.00
03-07	3062820030	HARRY M. REID	01/27/83-01/31/83	AIR TRAVEL - WASHINGTON, DC-LAS VEGAS, NV (DISTRICT)-WASHINGTON, DC	322.50
03-07	3062820029	CLAUDE E ZOBELL	02/03/83-02/06/83	AIR TRAVEL - WASHINGTON, DC-LAS VEGAS, NV (DISTRICT)-WASHINGTON, DC	249.00
03-07	3063570021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,311.31
03-08	3064200029	THE WALL STREET JOURNAL	01/24/83-01/24/84	ONE YEAR NEWSPAPER SUBSCRIPTION	94.00
03-08	3064200014	SHEILA MITCHELL	01/08/83	COFFEE POT FOR CONGRESSIONAL OFFICE	28.02
03-08	3064200013	EDITH JO BARKER	01/18/83-01/25/83	CAB FARES	10.00
03-08	3064200015	MARGARET ANNE STOUT	01/07/83-02/07/83	POSTAGE AND CAB FARE	8.74

03-08	3066200017	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	LEGISLATIVE RESEARCH SERVICES	2,000.00
03-11	3066750015	COLUMBIA JOURNALISM REVIEW	01/03/83-12/31/83	SUBSCRIPTION FOR 1983	14.00
03-11	3066750016	THE JEAN FORD COMPANY	02/09/83	DIRECTORY OF CLARK COUNTY WOMEN IN ELECTED & APPOINTED OFFICE IN NEVADA GOVERNMENT, 1983	3.50
03-11	3066750017	JANET S STROBEL	02/13/83-02/21/83	AIR TVL - WASH, DC - LAS VEGAS, NV (DIST OFC) - WASH, DC MINUS TRIP FROM BURBANK TO LAS VEGAS, NV..	198.00
03-11	3066750019	JANET S STROBEL	02/11/83-02/13/83	CAB FARES	92.00
03-11	3066750018	JANET S STROBEL	02/14/83-02/21/83	CAR RENTAL WHILE IN LAS VEGAS, NV (DIST OFC) 5 DAYS OFCL BUSINESS	110.00
03-17	3074650025	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	47.50
03-22	3080440019	LAS VEGAS BUSINESSWOMEN'S RESOURCE NTWK	05/01/83-05/01/84	ANNUAL SUBSCRIPTION	40.00
03-22	3080440018	FEDERAL EXPRESS CORP	02/09/83	COURIER PAK FROM LAS VEGAS, NV (DISTRICT) TO SANTA FE, NM	22.00
03-22	3080440020	BENCHMARK SYSTEMS	03/08/83	COMPUTER SUPPLIES	112.00
03-22	3080440021	NEVADA PRESS CLIPPING SERVICE	02/03/83-02/23/83	PROVIDES PRESS CLIPPING SERVICE FROM THE DISTRICT	47.25
03-22	3080440024	DAVID R RAMAGE	02/14/83	U.S. CITIZENSHIP CERTIFICATES	47.00
03-22	3080440022	C & P TELEPHONE	01/09/83-01/31/83	LONG DISTANCE PHONE BILL - CONGRESSIONAL OFFICE	137.31
03-22	3080440023	WESTERN UNION	02/04/83-02/08/83	MESSAGE SERVICE	20.60
03-25	3082840018	THE VIEW	01/01/83-12/31/83	TWO ANNUAL NEWSPAPER SUBSCRIPTIONS	18.00
03-25	3082840023	LAS VEGAS REVIEW JOURNAL	01/01/83-02/28/83	NEWSPAPER SUBSCRIPTION FOR JANUARY AND FEBRUARY, 1983	21.00
03-25	3082840024	LAS VEGAS SUN	12/31/82-01/31/83	NEWSPAPER SUBSCRIPTION FOR JANUARY, 1983	10.50
03-25	3082840025	PAHROMP VALLEY TIMES	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION	11.00
03-25	3082840022	CLAUDE E ZOBELL	03/16/83	TWO PACKAGES AIR MAILED TO LAS VEGAS, NV AND RENO, NV	94.50
03-25	3082840019	HARRY M. REID	03/03/83	AIR TRAVEL - WASHINGTON, DC TO LAS VEGAS, NV (DISTRICT)	516.00
03-25	3082840020	HARRY M. REID	03/07/83	AIR TRAVEL - LAS VEGAS, NV (DISTRICT) TO WASHINGTON, DC	219.00
03-25	3082840021	MARGARET ANNE STOUT	03/16/83	PARKING AT THE AIRPORT	1.50
03-25	3082840027	HARRY M. REID	02/28/83	AIR TRAVEL - LAS VEGAS (DISTRICT) TO WASHINGTON, DC	564.00
03-25	3082840026	REYNALDO L MARTINEZ	01/12/83-01/24/83	POSTAGE - DISTRICT OFFICE	61.11
03-31	3090900069	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,457.82
03-31	3091470009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,108.32
03-31	3090720020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	211.03
				TOTAL	**16,178.51**

OFFICE OF THE HON. HENRY S REUSS

OFFICIAL EXPENSES

01-02	3033420065	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		69.87
01-12	3010550009	OFFICE OF RECORDS AND REGISTRATION	12/06/82-12/22/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	624.00
01-17	3013320024	CONGRESSIONAL PHOTO SHOPPE	12/03/82	FILM PROCESSING FOR OFFICIAL USE	2.50
01-19	3018430038	WISCONSIN NEWSPAPER ASSOC	12/01/82-12/31/82	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE, DECEMBER 1982	64.80
01-19	3017660014	MICHAEL BRADY	12/15/82	REIMBURSEMENT FOR SHIPMENT OF OFFICIAL BUSINESS	9.30
01-19	3019410028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	251.83
01-19	3018430024	WESTERN UNION TELEGRAPH COMPANY	12/31/82	OFFICIAL TELEGRAM CHARGES, DECEMBER 1982	15.70
01-19	3017660015	GSA, OAD, FINANCE DIVISION	12/22/82	GSA TELEPHONE CHARGES	448.22
01-24	3020710001	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL LONG DISTANCE TELEPHONE CHARGES, DECEMBER, 1982	479.61
03-14	3068470029	A TO Z PRINTING COMPANY	12/17/82-12/17/82	PRINTING COSTS FOR 300 COPIES OF CONGRESSMAN'S 'ECONOMIC RECOVERY PLAN' FOR 5TH DISTRICT	1,114.05
				TOTAL	**3,079.80**

OFFICE OF THE HON. JOHN J RHODES

OFFICIAL EXPENSES

01-02	3033420066	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		59.92
01-06	3003830021	AM LEASING	04/01/82-08/31/82	SHARED RENTAL OF JACQUARD COMPUTER FOR APRIL, MAY, JUNE, JULY, AUG, 1982	1,384.50
01-19	3019410031	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	179.74
01-29	3027510026	LIBRARY OF CONGRESS	12/29/82	COST OF LOST BOOK ENTITLED 'GOVERNMENT PUBLICATIONS AND THEIR USE'	14.00
01-29	3027510027	VALDEZ TRANSFER, INC	12/09/82	MOVEMENT OF OFFICE FILES FROM DISTRICT OFFICE	155.40
01-31	3031420017	JOHN J. RHODES	12/18/82-01/02/83	REIMBURSEMENT FOR AIRFARE	772.00
01-31	3028600020	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY FTS SERVICE - PHOENIX	326.88

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JOHN J RHODES—Continued					
01-31	3028600021	GSA, OAD, FINANCE DIVISION	01/02/83	MONTHLY FTS SERVICE - PHOENIX	325.58
01-31	3028600022	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY FTS SERVICE - TEMPE	53.64
02-17	3041220024	THOMAS J LANKFORD	12/15/82	IMPRINT HISTORICAL CALENDARS	137.50
02-17	3041220035	GSA, OAD, FINANCE DIVISION	01/02/83	FTS SERVICE	51.99
02-18	3047420023	C & P TELEPHONE	12/01/82–12/31/82	DATA SERVICE FOR DECEMBER	51.57
02-26	3053700033	C & P TELEPHONE	12/01/82–12/31/82	SERVICE	.50
03-10	3068440031	THOMAS J LANKFORD	12/16/82	IMPRINT HISTORICAL CALENDARS - SMALL	134.75
03-14	3069520029	C & P TELEPHONE	12/31/82	TOLL SERVICE	34.30
				TOTAL	3,682.27
OFFICE OF THE HON. BILL RICHARDSON					
OFFICIAL EXPENSES					
01-31	3031900565	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		
01-31	3030890416	TERRITORIAL ABSTRACT TITLE CO.	01/03/83–01/30/83	327 SANDOVAL ST. SANTE FE, NM	937.40
01-31	3032620009	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		1,400.00
02-06	3031320009	BILL RICHARDSON	01/10/83–01/20/83	TVL FROM WASH, DC TO DISTRICT AND RETURN BY COMMERCIAL AIR	1,519.08
02-09	3034580021	CONGRESSIONAL QUARTERLY INC	02/01/83–12/31/83	CQ SERVICE (INCLUDING ALMANAC) FOR 11 MONTHS	473.00
02-09	3034580022	THE WASHINGTON POST	01/25/83–01/24/84	1 YEAR SUBSCRIPTION TO WASHINGTON POST	456.50
02-09	3039800018	JEFFREY M SMITH	01/28/83–01/31/83	TRAVEL FROM WASH, DC TO DISTRICT (ALBEQUERQUE, NM)	62.40
02-09	3039800019	JEFFREY M SMITH	01/28/83–01/31/83	REP RICHARDSON'S TRAVEL FROM WASH, DC TO ALBEQUERQUE, NM TO WASH, DC	612.00
02-14	3041830027	FEDERAL EXPRESS CORP	01/17/83	SHIPMENT OF STAFF PAYROLL INFO TO MEET FINANCE OFFICE DEADLINE, SENT FROM SANTA FE DISTRICT OFFICE.	612.00
02-14	3041830028	FEDERAL EXPRESS CORP	01/12/83	SHIPMENT OF STAFF PAYROLL INFO TO MEET FINANCE OFFICE DEADLINE, SENT FROM SANTA FE DISTRICT OFFICE.	22.00
02-14	3041830029	PATRICK SMYTHE	02/06/83	PURCHASE OF COFFEE, CREAM AND SUGAR FOR CONSTITUENT VISITS	22.00
02-18	3047510033	WILLIAM B RICHARDSON	01/10/83	RETURN TRIP TICKET FROM WILLIAMSBURG, VA TO WASHINGTON, DC ON COMMERCIAL R.R. (AMTRAK)	8.06
02-18	3047510034	WILLIAM B RICHARDSON	01/23/83	ADDITIONAL FARE FOR RETURN TO WASHINGTON, DC FROM DISTRICT DUE TO LOSS OF DISCOUNT FOR DATE CHANGE.	27.00
02-18	3048800025	DAVID R RAMAGE	01/13/83	IMPRINTING OF 2,000 2-YEAR AND 500 HISTORICAL CALENDARS	239.00
02-23	3049210006	JEFFREY M SMITH	02/10/83–02/14/83	REIMB FOR PURCHASE OF REP. RICHARDSON'S R/T TICKET FROM WASHINGTON DC TO ALBUQUERQUE, NM AND RETURN.	563.00
02-23	3049210007	SANTA FE HILTON INN	01/23/83	BREAKFAST FOR REP. RICHARDSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	437.00
02-23	3049210005	C & P TELEPHONE	01/03/83–01/31/83	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	5.82
02-28	3059900159	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		18.74
02-28	3054320030	NEW MEXICAN	02/13/83–02/13/84	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE TO THE SANTA FE NEW MEXICAN	914.53
02-28	3057890420	TERRITORIAL ABSTRACT TITLE CO.	02/01/83	327 SANDOVAL ST. SANTE FE, NM	91.00
02-28	3060550026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,500.00
02-28	3054320025	ALVIN CASTILLO	01/10/83–01/11/83	REIMB FOR GAS WHILE TRAVELING ON OFFICIAL BUSINESS (NO MILEAGE PAID)	649.62
02-28	3056310023	RICHARD ALLEN BUFFINGTON	01/08/83–01/28/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS-MONTH OF JAN, 1340 MI @ 24¢/MILE	34.87
02-28	3054320024	ALVIN CASTILLO	01/10/83–01/11/83	FOOD AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	321.60
03-03	3064830011	ALBUQUERQUE PUBLISH ING CO	03/01/83–03/01/84	1 YEAR SUBSCRIPTION TO THE ALBUQUERQUE JOURNAL FOR WASH OFFICE	66.81
03-03	3064830012	NEW MEXICAN	03/01/83–03/01/84	1 YEAR SUBSCRIPTION TO THE NEW MEXICAN FOR WASH OFFICE	156.00
03-03	3064830013	FEDERAL EXPRESS CORP	02/08/83	SHIPMENT OF MATERIALS FROM DISTRICT OFFICE TO WASHINGTON OFFICE	120.60
					22.00

03-03	3059800029	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/83-12/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
03-03	3059510003	BILL RICHARDSON	02/17/83-02/21/83	R/T TICKET FROM WASHINGTON TO ALBUQUERQUE AND RETURN BY COMMERCIAL AIR	396.00
03-03	3059510005	WILLIAM B RICHARDSON	01/04/83	REIMB FOR STAFF MEMBER, RICHARD BUFFINGTON (CASEWORKER) - RETURN TO DIST BY AIR (WASH, DC TO ALB, NM)	234.00
03-03	3059510008	WILLIAM B RICHARDSON	01/28/83-01/29/83	BREAKFAST AND LUNCH FOR CONSTITUENTS	10.77
03-03	3059510010	WILLIAM B RICHARDSON	01/18/83-01/19/83	FOOD FOR CONSTITUENTS WHILE MEMBER IN THE DISTRICT	88.13
03-03	3055700025	SANTA FE AVIATION	01/14/83	CHARTERED PLANE FOR OFFICIAL BUSINESS FROM SANTA FE, NM TO ALBUQUERQUE, NM	65.67
03-03	3055700026	SANTA FE AVIATION	01/11/83	CHARTERED PLANE FOR OFFICIAL BUSINESS FROM SANTA FE, NM TO GALLUP, NM	183.48
03-03	3059510006	WILLIAM B RICHARDSON	01/28/83-01/29/83	MILEAGE EXPENSE FOR TRAVEL IN DISTRICT BY PRIVATE AUTO - 286 MILES @ .24 PER MILE	68.64
03-03	3059510007	WILLIAM B RICHARDSON	01/28/83-01/29/83	BREAKFAST AND LUNCH FOR MEMBER WHILE IN DISTRICT	8.90
03-03	3059510009	WILLIAM B RICHARDSON	01/18/83-01/19/83	FOOD WHILE IN DISTRICT FOR MEMBER	15.25
03-07	3063530025	POSTMASTER	01/31/83	POSTAGE STAMPS	20.00
03-07	3063790001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	981.59
03-10	3067530020	US GOVERNMENT PRINTING OFFICE	02/23/83	PURCHASE OF GOVERNMENT MANUAL FOR REFERENCE USE IN OFFICE	9.50
03-10	3067530018	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	ANNUAL DUES FOR MEMBERSHIP	150.00
03-10	3067530019	A-1 SIGNS BY LEO	02/10/83	PRODUCTION OF 2 - 4 FT SIGNS FOR USE ON MOBILE OFFICE IN DISTRICT WHILE OPEN FOR OFFICIAL BUSINESS.	138.00
03-10	3067530021	JOHN ANTHONY QUINTANA	02/11/83	REIMB FOR PURCHASE OF 2 LEGAL PADS FOR MEMBER'S USE WHILE IN DISTRICT	1.98
03-10	3067530017	BILL RICHARDSON	02/25/83-02/28/83	WASHINGTON, DC TO ALB, NM AND RETURN BY COMMERCIAL AIR	538.00
03-11	3067510022	NEW MEXICO PRESS CLIPPING BUREAU	01/03/83-01/31/83	154 CLIPPINGS PLUS SERVICE CHARGE	46.38
03-11	3067510023	PATRICK SMYTHE	02/22/83	REIMB FOR PURCHASE OF COFFEE, CREAMER AND CUPS FOR CONSTITUENTS	10.68
03-11	3069310014	BILL RICHARDSON	02/10/83-02/12/83	REIMB FOR TRAVEL IN DISTRICT BY PRIVATE AUTO, 728 MI @ 24¢/MILE	174.72
03-11	3069310015	BILL RICHARDSON	02/25/83-02/26/83	REIMB FOR TRAVEL IN DISTRICT BY PRIVATE AUTO, 216 MI @ 24¢/MILE	51.84
03-16	3070840014	BILL RICHARDSON	02/24/83	REIMBURSEMENT FOR CAB FARE TO NATIONAL AIRPORT	8.35
03-16	3070840013	BILL RICHARDSON	02/24/83-02/27/83	FOOD AND LODGING WHILE IN DISTRICT, CONSTITUENT PORTION	57.11
03-16	3070840016	PATRICK SMYTHE	02/22/83	REIMBURSEMENT FOR PURHCASE OF REFRESHMENTS FOR CONSTITUENTS	4.75
03-16	3070840011	BILL RICHARDSON	02/10/83-02/11/83	FOOD AND LODGING WHILE IN DISTRICT	38.82
03-16	3070840012	BILL RICHARDSON	02/24/83-02/27/83	FOOD AND LODGING WHILE IN DISTRICT, MEMBER PORTION	94.43
03-16	3070840015	BILL RICHARDSON	02/19/83	FOOD WHILE IN DISTRICT	9.05
03-24	3081620002	BILL RICHARDSON	03/11/83-03/14/83	R/T TICKET FROM WASHINGTON TO ALBUQUERQUE AND RETURN BY COMMERCIAL AIR	581.00
03-24	3081620003	BILL RICHARDSON	03/14/83	REIMB FOR CAB FARE FROM NATIONAL AIRPORT	8.50
03-24	3081620005	BILL RICHARDSON	03/12/83	FOOD CONSTITUENT	4.11
03-24	3081620001	BILL RICHARDSON	03/11/83-03/14/83	MILEAGE EXPENSE FOR TRAVEL IN DISTRICT BY PRIVATE AUTO 120 MI AT .24/MI	28.80
03-24	3081620004	BILL RICHARDSON	03/11/83	FOOD AND LODGING WHILE IN DISTRICT	47.00
03-30	3088890438	TERRITORIAL ABSTRACT TITLE CO.	03/01/83-03/30/83	327 SANDOVAL ST. SANTE FE, NM	1,500.00
03-30	3085630009	POSTMASTER	03/03/83	POSTAGE STAMPS	40.00
03-31	3090900154	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		949.41
03-31	3091470027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,506.10
03-31	3090760002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	214.17
				TOTAL	18,776.56

OFFICE OF THE HON. FREDERICK W RICHMOND

OFFICIAL EXPENSES

01-02	3033420067	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-19	3017660016	CON EDISON	11/01/82-12/31/82	FINAL ELECTRIC BILL FOR DISTRICT OFFICE	48.56
01-19	3019410030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	275.34
01-19	3017660017	GSA, OAD, FINANCE DIVISION	12/22/82	FTS BILL FOR DISTRICT OFFICE	201.73
01-27	3026820024	ROYAL BUSINESS MACHINES	10/01/82-11/01/82	RENTAL OF PHOTOCOPIER FOR NOVEMBER	305.16
01-27	3026820025	ROYAL BUSINESS MACHINES	11/01/82-12/17/82	RENTAL OF PHOTOCOPIER FOR DECEMBER	120.00
01-31	3026470021	ROYAL BUSINESS MACHINES	10/01/82-11/01/82	RENTAL OF PHOTOCOPIER FOR DISTRICT OFFICE FOR MONTH OF OCTOBER	120.00
01-31	3026470022	ROYAL BUSINESS MACHINES	11/01/82-12/13/82	RENTAL OF PHOTOCOPIER FOR DISTRICT OFFICE FOR MONTH OF NOVEMBER	120.00
03-03	3056630025	IBM CORPORATION	08/06/82	TYPEWRITER REPAIR	120.00
03-03	3056630024	ALLIED AMERICAN CLEANING CONTRACTORS	11/01/82-11/30/82	WINDOW CLEANING AT DISTRICT OFFICE - FINAL BILL	90.05
03-03	3056630022	TAMARACK PRODUCTIONS, LTD.	11/01/82-11/30/82	ANSWERING SERVICE CHARGES FOR DISTRICT OFFICE	70.36
03-03	3056630023	TAMARACK PRODUCTIONS, LTD.	12/01/82-12/31/82	ANSWERING SERVICE FOR DISTRICT OFFICE - FINAL BILL	57.00
					9.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. FREDERICK W RICHMOND—Continued					
03-14	3068650016	MERRY MOVERS	01/02/83	MOVEMENT OF MEMBERS RECORDS AND PAPERS FROM DISTRICT OFFICE	399.00
03-30	3085460021	BURRELLE'S MEDIA DIRECTORIES	10/29/82	PURCHASE OF MEDIA DIRECTORY FOR DISTRICT OFFICE	42.00
03-30	3085460023	NEW YORK TIMES	10/04/82-12/11/82	QUARTERLY SUBSCRIPTION TO NY TIMES FOR D.C. OFFICE	43.50
03-30	3085460022	FEDERAL EXPRESS CORP.	08/26/82	EXPRESS MAIL RE: CONSTITUENT CASE PROBLEM FROM D.O. OM NEW YORL TO D.C. OFFICE	21.00
03-30	3085460020	TAMARACK PRODUCTIONS, LTD.	06/01/82-06/30/82	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	192.00
				TOTAL	2,235.29
OFFICE OF THE HON. THOMAS J RIDGE					
OFFICIAL EXPENSES					
01-31	3031900566	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		
01-31	3032620026	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		964.89
02-17	3046440025	THE MEADVILLE TRIBUNE	01/14/83-04/14/83	3-MONTH NEWSPAPER SUBSCRIPTION	1,037.91
02-17	3046440026	TIMES PUBLISHING COMPANY	02/14/83-05/14/83	3-MONTH NEWSPAPER SUBSCRIPTION	21.50
02-17	3046440027	THE HERALD	02/14/83-05/14/83	3-MONTH NEWSPAPER SUBSCRIPTION	52.80
02-17	3046440028	THE TITUSVILLE HERALD INC	02/14/83-05/14/83	3-MONTH NEWSPAPER SUBSCRIPTION	19.50
02-17	3046440029	GRAHAM COPY COMPANY	01/03/83-01/04/83	MAINTENANCE ON COPY MACHINE IN ERIC DISTRICT OFFICE	19.00
02-17	3046550020	GENERAL TELEPHONE CO OF PENNA	01/22/83-02/22/83	TELEPHONE SERVICE IN ERIE DISTRICT OFFICE	92.62
02-17	3046550021	GENERAL TELEPHONE CO OF PENNA	01/13/83-02/13/83	TELEPHONE SERVICE IN ERIE DISTRICT OFFICE	85.62
02-17	3046550022	ED FEDDEMAN	02/08/83-02/08/83	TRAIN TRANSPORTATION - DC TO PHILADELPHIA, PA TO DC FOR MEETING WITH CONSTITUENTS	203.14
02-18	3048200003	THOMAS J LANKFORD	01/13/83-01/18/83	PRINTING OF LETTERHEAD	53.00
02-18	3048200002	CONGRESSIONAL QUARTERLY INC.	01/03/83-12/31/83	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR ONE YEAR	103.30
02-18	3048600014	ST. VINCENT'S HEALTH CENTER	02/08/83	COMPREHENSIVE SOCIAL SERVICES DIRECTORY FOR ERIE COUNTY, PA	498.00
02-18	3048600017	THE HERALD	02/01/83-08/01/83	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	5.95
02-18	3048600015	GWYNN ADVERTISING, INC.	01/28/83	25-PHOTOGRAPHS FOR CONSTITUENT REQUESTS	32.50
02-18	3048600016	SHARON COMMERCIAL PRINTING	01/27/83	THREE STAMPS: 'COMPLIMENTS OF CONGRESSMAN TOM RIDGE'	150.00
02-18	3048600018	MICHAEL S. RODGERS	01/12/83-01/19/83	SNOW REMOVAL AT DISTRICT OFFICE IN SHARON, PA	32.50
02-18	3048200001	MIDSTATE TELEPHONE CORPORATION	01/16/83-02/15/83	TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	42.00
02-18	3u48200004	DONALD T WILSON	01/17/83-01/21/83	TRAVEL TO DISTRICT (EARIE, PA) FROM WASHINGTON R/T AIR FARE	143.14
02-28	3059900434	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		240.00
02-28	3060550009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,275.99
03-03	3059510011	THOMAS J RIDGE	01/13/83	TRAVEL FROM WASHINGTON, DC TO ERIE, PA BY PRIVATE AUTO - 400 MILES @ .24 PER MILE PLUS TOLLS	28.29
03-03	3059510013	THOMAS J RIDGE	01/28/83	TRAVEL FROM WASHINGTON TO ERIE, PA (DIST) - 400 MILES @ .24 PER MILE PLUS TOLLS	99.25
03-03	3059510014	THOMAS J RIDGE	01/31/83	TRAVEL FROM ERIE, PA TO WASHINGTON - 400 MILES @ .24 PER MILE PLUS TOLLS	99.25
03-03	3056830013	THOMAS J RIDGE	01/24/83	TRAVEL FROM DIST TO HARRISBURG, PA TO WASHINGTON, DC, OFFICIAL BUSINESS 445 MILES @ 24¢ PER MILE, TOLLS.	99.25
03-03	3056830014	LOIS UNANGST	01/24/83-01/25/83		111.55
03-03	3056830015	LOIS UNANGST	01/31/83	TRAVEL TO ERIE DISTRICT OFFICE FROM SHARON OFFICE & RETURN, 158 MILES @ 24¢ PER MILE	37.92
03-03	3059510012	THOMAS J RIDGE	01/14/83-01/23/83	DRIVING THE CONGRESSMAN THROUGHOUT THE DISTRICT, 17 MILES @ 24¢ PER MILE	17.04
03-07	3063750016	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/83-01/31/83	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO - 335 MILES @ .24 PER MILE	80.40
03-08	3066200025	DONALD T WILSON	02/22/83	LOCAL TELEPHONE SERVICE	363.89
03-08	3066200019	LOIS UNANGST	02/12/83	REIMB FOR CONGRESSIONAL PROCEDURES AND THE POLICY PROCESS	8.75
03-08	3066200023	CHARDON WINDOW CLEANING CO.	02/13/83	REIMB FOR CLEANING SUPPLIES-TOILET PAPER AND OTHER SUPPLIES FOR SHARON, PA DISTRICT OFFICE	18.00
03-08	3066200021	GENERAL TELEPHONE COMPANY	02/22/83-03/22/83	WINDOW CLEANING SERVICES FOR JANUARY, 1983 FOR SHARON, PA DISTRICT OFFICE	15.00
				TELEPHONE BILL FOR ERIE, PA DISTRICT OFFICE	

03-08	3066200024	GENERAL TELEPHONE CO OF PENNSYLVANIA			
03-08	3066200021	LOIS UNANGST	02/13/83-03/13/83	TELEPHONE BILL FOR ERIE, PA DISTRICT OFFICE	111.11
			02/16/83	REIMB FOR MILEAGE FOR TRAVEL TO DISTRICT OFFICE MEETING FROM SHARON, PA TO MEADVILLE, PA 74 MILES.	17.76
03-08	3066200022	DERLENE MAZYSK		REIMB FOR MILEAGE FOR TRAVEL TO THE DISTRICT OFFICE MEETING 36 MILES AT .24 PER MILE	8.64
03-11	3067510026	THOMAS J RIDGE	02/16/83	REIMB FOR HABITUAL IMPROVEMENTS FOR MEMBER'S OFFICE - 2 FRAMED ETCHINGS	169.60
03-11	3067510024	THOMAS J LANKFORD	02/23/83	PRINTING OF PEEL-OFF LABELS	300.00
03-11	3067510025	SUPERINTENDENT OF DOCUMENTS	02/01/83	INFANT CARE BOOKLETS TO SEND TO CONSTITUENTS	300.00
03-11	3067510027	C & P TELEPHONE	02/14/83	LONG DISTANCE TELEPHONE SERVICE	14.67
03-16	3070840017	THOMAS J RIDGE	01/01/83-01/31/83	ROUND TRIP - WASHINGTON, DC TO ERIE, PENNSYLVANIA - USAIR	176.00
03-16	3C70840018	THOMAS J RIDGE	02/10/83-02/14/83	TAXI FROM TERMINAL	12.00
03-16	3070840020	THOMAS J RIDGE	02/10/83-02/14/83	ROUND TRIP - WASHINGTON, DC TO ERIE, PENNSYLVANIA - US AIR	176.00
03-16	3070840022	THOMAS J RIDGE	02/16/83-02/22/83	ONE-WAY AIR FARE FROM WASHINGTON, DC TO ERIE, PENNSYLVANIA - US AIR	125.00
03-16	3070840024	THOMAS J RIDGE	02/24/83	TRAVEL FROM ERIE, PENNSYLVANIA TO WASHINGTON, DC BY PRIVATE AUTO AND IN-DISTRICT TRAVEL 436 MI AT .24.	104.64
			02/28/83	TOLL	4.80
03-16	3070840025	THOMAS J RIDGE	02/28/83	IN DISTRICT TRAVEL, 284 MILES @ 24¢	68.16
03-16	3070840019	THOMAS J RIDGE	02/10/83-02/14/83	IN DISTRICT TRAVEL, 512 MILES @ 24¢	122.88
03-16	3070840021	THOMAS J RIDGE	02/16/83-02/22/83	IN DISTRICT TRAVEL, 312 MILES @ 24¢	74.88
03-16	3070840023	THOMAS J RIDGE	02/24/83	ONE YEAR SUBSCRIPTION FOR ERIE, PA DISTRICT OFFICE	11.00
03-17	3075800015	THE COSMOPOLITE HERALD	03/28/83-03/28/84	ONE YEAR NEWSPAPER SUBSCRIPTION FOR ERIE, PA DISTRICT OFFICE	66.40
03-17	3075800016	CORRY EVENING JOURNAL	03/15/83-03/15/84	ONE YEAR NEWSPAPER SUBSCRIPTION FOR ERIE, PA DISTRICT OFFICE	12.00
03-17	3075800017	BREEZE PUBLISHING, INC.	03/15/83-03/15/84	ONE YEAR NEWSPAPER SUBSCRIPTION FOR SHARON, PA DISTRICT OFFICE	60.00
03-17	3075800018	THE RECORD ARGUS	03/01/83-03/01/84	ONE YEAR NEWSPAPER SUBSCRIPTION FOR SHARON, PA DISTRICT OFFICE	12.00
03-17	3075800019	ALLIED NEWSPAPERS INC	03/01/83-03/01/84	ONE YEAR NEWSPAPER SUBSCRIPTION FOR SHARON, PA DISTRICT OFFICE	7.50
03-17	3075800020	GLOBE PRINTING COMPANY	03/01/83-03/01/84	ONE YEAR NEWSPAPER SUBSCRIPTION FOR SHARON, PA DISTRICT OFFICE	81.25
03-17	3075800021	THE NEWS COMPANY	03/01/83-03/01/84	NEWSPAPER SUBSCRIPTION FOR MEADVILLE, PA DISTRICT OFFICE	39.50
03-17	3075800022	THE MEADVILLE TRIBUNE	02/16/83-02/16/84	ONE YEAR NEWSPAPER SUBSCRIPTION FOR MEADVILLE, PA DISTRICT OFFICE	55.00
03-17	3075800023	THE TITUSVILLE HERALD INC	02/09/83-08/09/83	OFFICIAL RECORDING SERVICES	14.00
03-17	3074650026	HOUSE RECORDING STUDIO	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR 1983	395.00
03-21	3074490016	NATIONAL JOURNAL	02/01/83-02/28/83	INDOOR SIGN INSTALLED IN SHARON, PA DISTRICT OFFICE	45.00
03-21	3074490015	PELLES SIGN COMPANY	03/02/83-03/02/84	FIVE (5) DAYS SNOW REMOVAL FOR SHARON, PA DISTRICT OFFICE	35.00
03-21	3074490017	MICHAEL S. RODGERS	02/23/83	REIMB TO SHARON, PA D.O. MGR. FOR DINNER EXPENSES AT OFFICIAL FUNCTIONS & PHOTOCOPIES FOR PRESS.	22.60
03-21	3074490018	LOIS UNANGST	03/08/83	TELEPHONE BILL FOR SHARON, PA DISTRICT OFFICE	335.18
03-21	3074490013	BELL OF PENNSYLVANIA	02/25/83-02/28/83	TELEPHONE BILL FOR MEADVILLE, PA DISTRICT OFFICE	66.56
03-21	3074490014	MIDPENN TELEPHONE CORP	02/19/83-03/18/83	REIMB TO DISTRICT OFFICE EMPLOYEE FOR MILEAGE FROM ERIE, PA/MEADVILLE, PA FOR MTG 84 MI @ .24 PER MI	20.16
03-21	3074490019	LAURA E PALMER	02/16/83-03/15/83	REIMB TO D.O.EMPLOYEE FOR MILEAGE TO SOCIAL SECURITY SEMINAR; ERIE, PA/MEADVILLE, PA 80 MI @ .24 PER MI.	19.20
			02/16/83	ANNUAL MEMBERSHIP DUES	200.00
03-21	3074490020	LAURA E PALMER	02/24/83	ANNUAL MEMBERSHIP DUES	150.00
				TELEPHONE BILL FOR SHARON, PA DISTRICT OFFICE	568.38
03-22	3080520025	CONGRESSIONAL STEEL CAUCUS	01/01/83-12/31/83	REIMBURSEMENT FOR POSTAGE FOR MAILING OF NEWSLETTER	9.40
03-22	3080520026	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83		1,116.15
03-30	3085730017	BELL OF PENNSYLVANIA	01/19/83-02/18/83	91 EAST STATE STREET SHARON, PA.	1,540.00
03-30	3085730018	LOIS UNANGST	02/09/83	305 CHESTNUT STREET MEADVILLE, PA.	733.33
03-31	3090900427	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,835.34
03-31	3090890008	THOMAS P. AND KAREN S. THORNTON	01/03/83-03/30/83	LOCAL TELEPHONE SERVICE	1,718.09
03-31	3090890009	ROBERT J. RALSTON	01/03/83-03/30/83		
03-31	3091470010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83	TOTAL	17,838.80
03-31	3090590015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83		

OFFICE OF THE HON. MATTHEW J. RINALDO

OFFICIAL EXPENSES

01-11	3005620012	BOUND BROOK CHRONICLE	12/16/82-12/16/83	1 YEAR SUBSCRIPTION	11.00
01-11	3005620013	NATIONAL JOURNAL	12/25/82-12/25/83	1 YEAR SUBSCRIPTION	479.00
01-11	3005620014	THE REGISTER	12/29/82-12/29/83	1 YEAR SUBSCRIPTION	17.40

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MATTHEW J. RINALDO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	3005620016	TIMES PUBLISHING, INC.	12/29/82-12/29/83	1 YEAR SUBSCRIPTION	
01-11	3005620018	THE COUNTY NEWS	12/07/82-12/07/83	1 YEAR SUBSCRIPTION	9.00
01-11	3005620019	THE NEWARK STAR LEDGER	01/01/83-03/30/83	3 MONTH SUBSCRIPTION	35.00
01-11	3005620021	CRANFORD CITIZEN AND CHRONICLE	12/15/82-12/15/83	1 YEAR SUBSCRIPTION	46.00
01-11	3005620010	WATCHUNG SPRING WATER CO INC.	12/16/82	DISTRICT OFFICE WATER	10.00
01-11	3005620017	KIPLINGER COMPUTER AND MAILING SERVICES	12/30/82	LABELING	13.90
01-11	3005620022	THOMAS J LANKFORD	09/03/82-12/09/82	PRINTING	263.78
01-11	3005620015	DNC	12/01/82-12/31/82	DATA PROCESSING	946.49
01-11	3005620020	ACTION DATA PROCESSING INC	12/21/82	DATA PROCESSING	880.00
01-11	3005620008	U.S. CAPITOL HISTORICAL SOCIETY	12/23/82	CALENDARS	196.02
01-11	3005620011	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE	58.00
01-11	3005620009	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE TELEPHONE	163.89
01-12	3010630045	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	41.89
01-17	3011630011	MATTHEW J RINALDO	12/18/82-12/19/82	TRAVEL VIA PEOPLE EXPRESS FROM WASH, DC TO NEWARK, NJ-TRAVEL VIA NEW YORK AIR FROM NEWARK, TO WASH.	42.00
01-19	3017660020	CAPITOL HILL ART & FRAME CO	01/01/83	FRAMING	58.00
01-19	3017660021	THE POST EAGLE	12/22/82-12/23/83	1 YR SUBSCRIPTION	47.90
01-19	3017660019	NEW JERSEY CLIPPING SERVICE	12/31/82	CLIPPING SERVICE	15.00
01-19	3017660018	ARDERSON JACOBSON, INC.	12/01/82-12/31/82	1 MO RENTAL BAUD COUPLER	116.05
01-19	3019820001	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	17.00
01-25	3025460020	THOMAS J LANKFORD	12/31/82	PRINTING	241.83
01-25	3025460019	NIESELS	12/01/82-12/31/82	DISTRICT OFFICE NEWSPAPERS	345.08
01-25	3025460018	GREAT BEAR SPRING CO.	12/31/82	3 MONTH RENTAL BOTTLE GOOLER	5.75
01-25	3025460017	NEW JERSEY BELL	12/10/82	DISTRICT OFFICE TELEPHONE	33.00
01-27	3024330005	MATTHEW J RINALDO	01/07/83-01/10/83	TRAVEL VIA NY AIR FROM WASHINGTON, DC TO NEWARK, NJ AND RETURN	384.79
01-27	3024330004	SPENCER C WARREN	01/06/83	TRAVEL VIA PEOPLE EXPRESS WASHINGTON, DC TO NEWARK, TRAVEL VIA NY AIR NEWARK TO WASHINGTON, TAXI.	118.00
01-31	3031900298	*(EQUIPMENT ALLOWANCE CHARGED)*			96.00
01-31	3030890417	J&P CONSTRUCTION CO	01/01/83-01/31/83		
01-31	3032620010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/30/83	1961 MORRIS AVE UNION NJ 00000	918.62
02-08	3038470011	C & P TELEPHONE	01/03/83-01/31/83		1,560.00
02-15	3040510001	MATTHEW RINALDO	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	390.86
02-15	3040510002	MATTHEW RINALDO	01/16/83-01/18/83	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC AND RETURN AND TAXI FARE	69.41
02-17	3041220025	CANTRELL/CUTTER PRINTING, INC.	01/21/83	TRAVEL VIA PRIVATE AUTO FROM UNION, NJ TO WASH, DC-225 MI @ .24¢ AND TOLLS	132.00
02-17	3041220025	HOME NEWS	01/04/83	PRINTING-NEWSLETTER	58.50
02-17	3040320022	CONGRESSIONAL QUARTERLY INC.	01/07/83-01/07/84	ONE YEAR SUBSCRIPTION	1,056.91
02-17	S...220027	WATCHUNG SPRING WATER CO INC.	02/01/83-02/01/84	1 YEAR SUBSCRIPTION	93.00
02-17	3040320021	NEW JERSEY CLIPPING SERVICE	01/13/83	DISTRICT OFFICE WATER	498.00
02-17	3040320034	DNC DEMOCRATIC STUDY GROUP	01/31/83	CLIPPING SERVICE	19.50
02-17	3041220024	NEW JERSEY BELL	01/03/83-01/03/84	1983 RESEARCH SERVICES	75.34
02-17	3041220023	ACTION DATA PROCESSING INC	01/10/83	DISTRICT OFFICE TELEPHONE	2,000.00
02-17	3040320033	MATTHEW J RINALDO	01/19/83	DATA PROCESSING	291.84
02-17	3041220026	[illegible] J FORD	10/01/82-12/31/82	OFFICIAL AUTO TRAVEL WITHIN 12TH DISTRICT FOR FOUTH QUARTER 1411 MILES AT .24 PER MILE	126.83
02-17	3041220027	[illegible] J LANKFORD	01/03/83-01/26/83	PRINTING-CALENDARS	338.64
02-17	3041220028	[illegible] DEMOCRATIC STUDY CONFERENCE	01/26/83	DISTRICT OFFICE SUPPLIES - BLOTTERS	

02-18	3047510022	MATTHEW RINALDO	01/11/83	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ	59.00
02-18	3048200005	EASTERN AIR LINES, INC	11/12/82	TRAVEL VIA EASTERN AIR LINES FROM WASHINGTON, DC TO NEWARK, NJ	65.00
02-18	3047630013	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	38.25
02-28	3059900284	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		918.62
02-28	3055200033	NIESELS	01/03/83-01/31/83		5.25
02-28	3057890421	J&P CONSTRUCTION CO	02/01/83	DISTRICT OFFICE NEWSPAPER	1,560.00
02-28	3057890422	COUNTY OF MONMOUTH	01/01/83	1961 MORRIS AVE UNION NJ 00000	800.00
02-28	3055200029	WATCHUNG SPRING WATER CO INC	01/31/53	25 EAST MAIN FREEHOLD,NJ 07728	13.90
02-28	3055200027	ANDERSON JACOBSON, INC	01/01/83	DISTRICT OFFICE WATER	17.00
02-28	3060550027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	ONE MONTH BAUD COUPLER	400.85
02-28	3055200026	C & P TELEPHONE	01/01/83-01/31/83		132.06
02-28	3055200030	GSA, OAD, FINANCE DIVISION	01/22/83	LONG DISTANCE TELEPHONE SERVICE	42.32
03-03	3056830018	THE WESTFIELD LEADER	03/01/83-03/01/84	DISTRICT OFFICE TELEPHONE	10.00
03-03	3056830016	THOMAS J LANKFORD	02/10/83	1 YEAR SUBSCRIPTION	38.00
03-03	3056830017	ACTION DATA PROCESSING INC	02/15/83	PRINTING	6,240.84
03-07	3063530026	POSTMASTER	02/17/83	DATA PROCESSING	100.00
03-07	3063570001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	POSTAGE	240.95
03-16	3074460009	VISA, FIRST VIRGINIA BANK	02/06/83	LOCAL TELEPHONE SERVICE	68.00
03-17	3075310029	NEW JERSEY CLIPPING SERVICE	02/28/83	TRAVEL VIA AMTRAK FROM METROPARK, NJ TO WASHINGTON, DC FOR MEMBER	80.28
03-17	3075310028	NEW JERSEY BELL	02/10/83	CLIPPING SERVICE	423.90
03-17	3075310026	INFORMATION SCIENCE CORPORATION	01/01/83-02/28/83	DISTRICT OFFICE TELEPHONE	1,825.00
03-17	3075310027	ANDERSON JACOBSON, INC	02/01/83	DATA PROCESSING JAN FEB 1983	17.00
03-17	3074650027	HOUSE RECORDING STUDIO	02/01/83-02/28/83	1 MONTH LEASE BAUD COUPLER	54.00
03-17	3075310030	GSA, OAD, FINANCE DIVISION	02/22/83	OFFICIAL RECORDING SERVICES	36.30
03-22	3080520032	THE PRINCETON PACKET	12/15/82-12/15/83	DISTRICT OFFICE TELEPHONE	114.00
03-22	3075220014	TREASURER	12/30/82-01/29/83	1 YR SUBS: CENTRAL POST, FRANKLIN NEWS RECORD, MANVILLE NEWS, CRANBURY PRESS, THE PRINCETON PACKET.	172.22
03-23	3077540009	WATCHUNG SPRING WATER CO INC	02/23/83	FREEHOLD OFFICE ELECTRICITY	13.90
03-23	3077540010	THOMAS J LANKFORD	02/28/83	DISTRICT OFFICE WATER	712.90
03-23	3077540012	CONGRESSIONAL TEXTILE CAUCUS	01/01/83-12/31/83	PRINTING	100.00
03-23	3077540011	ACTION DATA PROCESSING INC	02/22/83	1983 DUES	141.38
03-30	3088890439	J&P CONSTRUCTION CO	03/01/83-03/30/83	DATA PROCESSING	1,560.00
03-30	3088890440	COUNTY OF MONMOUTH	03/01/83-03/30/83	1961 MORRIS AVE UNION NJ 00000	400.00
03-31	3090900278	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83	25 EAST MAIN FREEHOLD,NJ 07728	940.62
03-31	3088430027	THOMAS J LANKFORD	03/04/83-03/17/83		4,806.05
03-31	3088430028	NIESELS	02/28/83	PRINTING - NEWSLETTER	4.75
03-31	3088450013	THE NEWARK STAR LEDGER	04/01/83-06/30/83	NEWSPAPERS	46.00
03-31	3088430026	WATCHUNG SPRING WATER CO INC	03/16/83	3 MONTH SUBSCRIPTION	17.90
03-31	3088450014	TREASURER	01/29/83-07/01/83	DISTRICT OFFICE WATER	169.78
03-31	3088450016	H.E. LANGDON	03/04/83	FREEHOLD OFFICE ELECTRICITY	385.00
03-31	3088430025	NEW JERSEY BELL	03/10/83	OFFICE SIGN	280.81
03-31	3091470028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83	DISTRICT OFFICE TELEPHONE	974.85
03-31	3088430029	BARBARA GAY	03/18/83-03/20/83		115.25
03-31	3088450015	C & P TELEPHONE	02/01/83-02/28/83	OFFICIAL TRAVEL VIA PRIVATE AUTO WASH., DC TO UNION, NJ & RETURN 450 MI @ .24 TOLLS	49.83
03-31	3090720001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LONG DISTANCE TELEPHONE	240.38
03-31	3091410030	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83	LOCAL TELEPHONE SERVICE	20.80
				TOTAL	37,200.86

ADJUSTMENTS/REFUNDS

12-07	3077990008	BURRELLE'S PRESS CLIPPING SERVICE	11/18/81	REFUND DUE TO SALES TAX INCORRECTLY CHARGED	(1.20)
05-25	3077990007	BURRELLE'S MEDIA DIRECTORIES	05/20/82	REFUND DUE TO SALES TAX INCORRECTLY CHARGED	(.70)
				TOTAL	(1.90)

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON RITTER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-02	3032310016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		
01-06	2364350005	SERVICEMASTER	12/01/82–12/31/82	CONTRACT JANITORIAL SERVICES FOR EASTON DIST OFC	(7.44)
01-06	2364350009	FEDERAL EXPRESS CORP.	10/06/82	MAIL OFFICIAL INFORMATION TO DISTRICT	10.00
01-06	2364350006	DON RITTER	10/01/82–11/30/82	REIMB FOR TRAVEL TO/FROM DISTRICT, AIRFARE, TAXI	21.00
01-06	2364350007	DON RITTER	12/03/82–12/06/82	REIMB FOR TRAVEL TO/FROM DISTRICT, ALLENTOWN, AIRFARE	177.50
01-06	2364350008	DON RITTER	12/10/82	REIMB FOR TRAVEL TO DISTRICT, AIRFARE: TAXI	164.00
01-06	2364350013	C & P TELEPHONE	11/10/82–11/24/82	LONG DISTANCE PHONE CHARGES FOR DC OFFICE	90.00
01-06	2364350010	GSA, OAD, FINANCE DIVISION	11/22/82	FTS TELEPHONE SERVICE FOR ALLENTOWN DISTRICT OFFICE	17.74
01-06	2364350011	GSA, OAD, FINANCE DIVISION	11/22/82	FTS TELEPHONE SERVICE FOR BETHLEHEM DISTRICT OFFICE	35.93
01-06	2364350012	GSA, OAD, FINANCE DIVISION	11/22/82	FTS TELEPHONE SERVICE FOR EASTON DISTRICT OFFICE	35.93
01-13	3012700029	WASHINGTON POST	12/27/82–12/27/83	52-WEEK SUBSCRIPTION FOR DC OFFICE	35.93
01-13	3012700030	NATIONAL NEWS AGENCY	01/03/83–01/02/84	ONE-YEAR SUBSCRIPTION TO NEW YORK TIMES (DAILY)	62.40
01-13	3012700027	DIALCOM, INCORPORATED	01/01/83–01/31/83	TIMESHARING SVS PLAN I	150.00
01-13	3012700028	DIALCOM, INCORPORATED	12/16/82	DELIVERY GUMMED LABELS	975.00
01-13	3012700026	EILEEN M COLLINS	12/23/82	REIMBURSEMENT FOR EXPRESS MAIL PACKAGE SENT TO MEMBER	14.00
01-17	3013310019	BELL TELEPHONE COMPANY OF PA	12/13/82–01/12/83	MONTHLY SERVICE & EQUIP FOR EASTON DISTRICT OFFICE	9.35
01-17	3013310020	BELL TELEPHONE COMPANY OF PA	12/16/82–01/15/83	MONTHLY SERVICE & EQUIP FOR ALLENTOWN DISTRICT OFFICE	49.70
01-17	3013310022	DON RITTER	12/20/82	REIMB FOR TRAVEL TO DISTRICT	51.56
01-17	3013310024	DON RITTER	01/03/83	REIMB FOR TRAVEL FROM DISTRICT TO DC, AIRFARE, TAXI	82.00
01-17	3013310021	JEFFERY WERLEY	11/10/82–12/22/82	REIMB FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT, 190 MI @ 24¢, TURNPIKE TOLLS	89.50
01-18	3017410017	DON RITTER	10/19/82–10/26/82	SUBWAY FARE FOR STAFF MEMBER ON OFFICIAL BUSINESS (2 ROUND TRIPS)	39.20
01-18	3017410018	DON RITTER	12/14/82	MESSENGER SERVICE FOR OFFICIAL BUSINESS	2.60
01-18	3017410019	DON RITTER	12/15/82	LUNCHEON MTG. RE: I-78 IN DISTRICT, FOR OFFICIAL BUSINESS	6.20
01-18	3017410015	DON RITTER	10/01/82–12/17/82	MISC. POSTAL EXPENSES	7.50
01-18	3017410016	DON RITTER	12/13/82	EXPRESS MAIL FOR OFFICIAL BUSINESS	9.57
01-19	3013300015	CALL-CHRONICLE NEWSPAPERS	01/03/83–01/02/84	52-WEEK SUBSCRIPTION FOR DC OFFICE	9.35
01-19	3013300016	CALL-CHRONICLE NEWSPAPERS	02/01/83–01/31/84	52-WEEK SUBSCRIPTION FOR BETHLEHEM OFFICE	188.76
01-19	3013300017	THE EXPRESS	01/25/83–01/24/84	52-WEEK SUBSCRIPTION FOR BETHLEHEM OFFICE	65.00
01-19	3013300021	NATIONAL JOURNAL	12/25/82–12/25/83	ONE-YEAR SUBSCRIPTION FOR DC OFFICE	127.00
01-19	3013300023	THE POCONO RECORD	01/23/83–01/22/84	ONE-YEAR SUBSCRIPTION FOR BETHLEHEM OFFICE	455.00
01-19	3013300036	EVANS NOVAK POLITICAL REPORT	02/07/83–02/07/84	ONE-YEAR SUBSCRIPTION FOR DC OFFICE	87.00
01-19	3013300037	CONGRESSIONAL QUARTERLY INC	01/03/83–01/02/84	ONE-YEAR SERVICE FOR DC OFFICE	125.00
01-19	3013300025	CONGRESSIONAL STEEL CAUCUS	01/01/83–12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	498.00
01-19	3019820009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	200.00
01-19	3013300018	GSA, OAD, FINANCE DIVISION	12/22/82	FTS TELEPHONE SERVICE FOR EASTON OFFICE	350.96
01-19	3013300019	GSA, OAD, FINANCE DIVISION	12/22/82	FTS TELEPHONE SERVICE FOR ALLENTOWN OFFICE	40.03
01-19	3013300035	GSA, OAD, FINANCE DIVISION	12/22/82	FTS TELEPHONE SERVICE FOR BETHLEHEM OFFICE	40.03
01-31	3031900413	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		40.03
01-31	3030890418	FIRST VALLEY BANK	01/01/83–01/07/83	ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	1,835.39
01-31	3030890419	ALPHA PORTLAND CEMENT CO	01/01/83–01/30/83	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	119.82
01-31	3030890420	ALPHA PORTLAND LEASE CO	01/01/83–01/30/83	LODGING	260.00
01-31	3030890423	DON RITTER	01/24/83	REIMB FOR TAXI FARE IN DC	280.00
01-31	3030890424	DON RITTER	01/19/83	REIMB FOR EXPENSES FOR OFFICE SUPPLIES, POSTAGE, DISTRICT SERVICE	11.88
01-31	3030890425	BELL TELEPHONE COMPANY OF PA	01/13/83–02/12/83	MONTHLY SERVICE & EQUIP FOR ALLENTOWN DISTRICT SERVICE	49.70

01-31	3028690024	BELL TELEPHONE COMPANY OF PA	01/13/83–02/12/83	MONTHLY SERV AND EQUIP FOR EASTON DISTRICT OFFICE	49.70
01-31	3032620027	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		539.10
01-31	3028600016	JEFFERY WERLEY	12/28/82–12/29/82	REIMBURSEMENT FOR TRAVEL IN DISTRICT 72 MI AT .20/MI	14.40
01-31	3028600017	JEFFERY WERLEY	01/03/83	REIMBURSEMENT FOR TRAVEL IN DISTRICT 91 MI AT .20/MI	18.20
01-31	3028600019	C & P TELEPHONE	12/01/82–12/31/82	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE	25.49
01-31	3028690027	WESTERN UNION TELEGRAPH COMPANY	12/31/82	3 TELEGRAMS TO USSR	31.81
01-31	3032530055	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83–01/31/83		26.00
02-06	3028680015	DON RITTER	05/28/82–09/24/82	REIMB FOR TWO LUNCHEON MEETINGS FOR OFFICIAL BUSINESS (RE: I-78 IN DISTRICT)	16.50
02-06	3028680016	DON RITTER	06/10/82–07/27/82	REIMB FOR MISC OFFICE EXPENSES	13.84
02-06	3034640027	POSTMASTER	01/25/83	4 ROLLS OF 20 CENT STAMPS (2 FOR D.C., 1 EA TO BETH, ATWN)	80.00
02-17	3047710002	IBM CORP	12/14/82	EDUCATION FOR IBM OFFICE PRODUCTS EQUIP FOR ALAN JANESCH	45.00
02-17	3047710003	KEYSTONE BUSINESS PRODS	01/14/83	1 CARTON 370 COMBO PACK (COPY PAPER)	87.82
02-17	3047710005	ENVIRONMENTAL STUDY CONFERENCE	01/04/83–12/31/83	BASIC MEMBERSHIP DUES FOR 1983	150.00
02-17	3047710004	BELL TELEPHONE COMPANY OF PA	01/16/83–02/15/83	MONTHLY SERVICE EQUIPMENT FOR ALLENTOWN DISTRICT OFFICE	50.73
02-17	3047710001	DON RITTER	01/24/83–02/01/83	REIMB FOR TRAVEL TO/FROM DISTRICT DC-ALLENTOWN-DC AIRFARE, TAXI	171.00
02-18	3048200010	SAVIN CORPORTATION	10/30/82–12/30/82	METER USAGE CHARGE	24.16
02-18	3048600019	THOMAS J LANKFORD	12/22/82–12/30/82	PRINTING COSTS	1,566.75
02-18	3048600020	THOMAS J LANKFORD	01/10/83	PRINT TAX NEWSLETTER AND VETS REPORT	4,036.20
02-18	3048200008	DON RITTER	02/10/83	REIMB FOR PRINTING OF WINDOW ENVELOPES BY GPO	21.00
02-18	3048600021	THOMAS J LANKFORD	01/05/83–01/21/83	PRINTING COSTS	1,039.35
02-18	3048200006	DON RITTER	10/19/82–12/05/82	REIMB FOR LONG DISTANCE PHONE CALLS MADE FROM MEMBER'S HOME	16.73
02-18	3048200009	ALAN F JANESCH	01/27/83	REIMB FOR LONG DISTANCE CALL CHARGED TO HOME PHONE	5.92
02-18	3048200007	DON RITTER	02/04/83–02/08/83	TRAVEL FROM WASHINGTON TO ALLENTOWN AND RETURN AIRFARE AND TAXI	171.00
02-18	3048600022	DIALCOM, INCORPORATED	02/01/83–02/28/83	TIMESHARING SVS PLAN I UNLIMITED	975.00
02-18	3048600023	DIALCOM, INCORPORATED	12/22/82	DELIVERY CHESHIRE LABELS	14.00
02-18	3047630014	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	85.00
02-23	3049800020	SERVICEMASTER	01/01/83–01/31/83	CONTRACT JANITORIAL SERVICES FOR JANUARY FOR EASTON OFFICE	10.00
02-23	3049800016	JANICE M TOMASIC	01/06/83–01/31/83	MISC OFFICIAL TRAVEL IN DISTRICT 66 MI @ 20¢	13.20
02-23	3049800017	JANICE M TOMASIC	01/26/83	TRAVEL TO/FROM PHILADELPHIA ON OFFICIAL BUSINESS (TO ATTEND VA SEMINAR) 132 MI @ 20¢	26.40
02-23	3049800018	JENNIFER ANNE MARX	01/14/83	TRAVEL TO/FROM HARRISBURG, PA ON OFFICIAL BUSINESS (TO ATTEND FEDERAL EMERGENCY MNGMNT MTG)200 MI @ 20¢	40.00
02-23	3049800019	GEORGE L SACARAKIS	01/03/83	MISC OFFICIAL TRAVEL IN DISTRICT 164 MI @ 20¢	32.80
02-28	3059900391	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,851.58
02-28	3054320028	THOMAS J LANKFORD	02/03/83–02/08/83	VARIOUS PRINTING SERVICES AND MEETING AND BUSINESS CARDS	214.10
02-28	3057890423	KARCH REALTY COMPANY	02/01/83		200.00
02-28	3057890424	ALPHA PORTLAND CEMENT CO	02/01/83	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	260.00
02-28	3057890425	BROWN-DAUB LEASE CO	02/01/83	00000	280.00
02-28	3054320026	DEMOCRATIC STUDY GROUP	01/03/83–12/31/83	1983 RESEARCH SERVICES	2,000.00
02-28	3054320029	SERVICEMASTER	02/01/83–02/28/83	CONTRACT JANITORIAL SERVICES FOR EASTON DISTRICT OFFICE FOR FEB	6.00
02-28	3055310009	DON RITTER	02/15/83	REIMB FOR EXPRESS MAIL CHARGE FOR MAILING OFFICIAL MATERIAL	9.35
02-28	3055310008	DON RITTER	02/11/83–02/15/83	REIMB FOR TRAVEL FROM WASHINGTON TO ALLENTOWN AND RETURN, AIRFARE, TAXI	171.00
02-28	3060550010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		352.54
02-28	3060580007	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(158.38)
02-28	3054320027	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	8.24
02-28	3055310005	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY FTS CHARGES FOR EASTON DISTRICT OFFICE	40.03
02-28	3055310006	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY FTS CHARGES FOR ALLENTOWN DISTRICT OFFICE	40.03
02-28	3055310007	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY FTS CHARGES FOR BETHLEHEM DISTRICT OFFICE	40.03
03-07	3063570009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	388.53
03-08	3066400027	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	ALLENTOWN PA 00000	805.00
03-08	3066400028	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	ALLENTOWN PA 00000	67.00
03-15	3070820023	THOMAS J LANKFORD	02/25/83	13,100 PRINT OF SENIOR CIT REPORT	398.00
03-15	3070820019	BELL TELEPHONE COMPANY OF PA	02/16/83–03/15/83	MONTHLY SERVICE/EQUIP FOR ALLENTOWN DISTRICT OFFICE	54.66
03-15	3070820021	BELL TELEPHONE COMPANY OF PA	02/13/83–03/12/83	MONTHLY SERVICE/EQUIP FOR EASTON DISTRICT OFFICE	53.54
03-15	3070820031	BELL TELEPHONE COMPANY OF PA	02/07/83–03/06/83	MONTHLY SERVICE/EQUIP AND MOVING OF EQUIPMENT FROM FORMER OFFICE TO NEW OFFICE	2,381.19
03-15	3070820022	DIALCOM, INCORPORATED	03/01/83–03/31/83	TIMESHARING SVS PLAN I, FO SELECTS/SORTS AND TWO SETS OF LABELS	1,018.00
03-17	3074650028	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	162.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. DON RITTER—Continued					
03-22	3075220019	SERVICEMASTER	03/01/83–03/31/83	CONTRACT JANITORIAL SERVICES FOR MARCH	6.00
03-22	3075220015	JOSEPH H MCHUGH	02/25/83	REIMB FOR EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	9.35
03-22	3075220016	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY FTS CHARGES FOR ALLENTON DISTRICT OFFICE (327039)	40.06
03-22	3075220017	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY FTS CHARGES FOR BETHLEHEM DISTRICT OFFICE (327038)	40.06
03-22	3075220018	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY FTS CHARGES FOR EASTON DISTRICT OFFICE (327016)	40.06
03-23	3077540016	JOSEPH H MCHUGH	03/14/83	REIMB FOR EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	9.35
03-23	3077540013	JEFFERY WERLEY	01/25/83–02/24/83	REIMB FOR MILEAGE TRAVELED IN DISTRICT ON OFFICIAL BUSINESS - 326 MILES @ .20 PER MILE	65.20
03-23	3077540014	ALAN F JANESCH	02/19/83–03/05/83	REIMB FOR MILEAGE FROM DC TO GILBERT, PA & RETURN & FM DC TO BETHLEHEM, PA & RETURN - 942 MILES @ .20.	188.40
03-23	3077540015	ALAN F JANESCH	02/18/83–02/25/83	REIMB FOR MILEAGE TRAVELED IN DC ON OFFICIAL BUSINESS - 22 MILES @ .20 PER MILE	4.40
03-23	3077540017	C & P TELEPHONE	02/01/83–02/28/83	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	21.55
03-24	3081620010	TODD/ALLEN PRINTING	03/02/83	1000 'WELCOME TO WASHINGTON' BROCHURES	284.70
03-24	3081620006	DON RITTER	01/19/83	REIMB FOR TVL FROM MIAMI TO ALLENTOWN, HAD TO RTN EARLY TO DIST FOR OFCL BUSS FM TRIP TO CENTRAL AMER.	60.00
03-24	3081620007	DON RITTER	02/18/83–02/22/83	REIMB FOR TRAVEL TO/FROM ALLENTOWN, PA AIRFARE, TAXI	171.00
03-24	3081620008	DON RITTER	02/25/83–02/28/83	REIMB FOR TRAVEL TO/FROM ALLENTOWN, PA AIRFARE	164.00
03-24	3081620009	DON RITTER	03/03/83–03/08/83	REIMB FOR TRAVEL TO/FROM ALLENTOWN, PA AIRFARE, TAXI	127.00
03-25	3082840030	FEDERAL EXPRESS CORP	03/01/83	FEDERAL EXPRESS PARCEL TO ALLENTOWN DISTRICT OFFICE	23.50
03-25	3082840031	BENCHMARK SYSTEMS	03/10/83	6 DISPLAYWRITER RIBBONS	77.00
03-25	3082840029	ROBERT J BISHOP	03/05/83	REIMBURSEMENT FOR TRAVEL EXPENSES FROM ALLENTOWN, PA TO DC, BUS, TAXI, TRAIN	39.00
03-25	3082840028	ROBERT J BISHOP	03/04/83	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.74
03-30	3084530024	THE EXPRESS	04/03/83–04/03/84	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	163.00
03-30	3088890443	BROWN-DAUB LEASE CO	03/01/83–03/30/83	00000	280.00
03-30	3084530023	DOUGLAS L FINCH	03/03/83	PHOTOS TAKEN OF BETHLEHEM DISTRICT STAFF TO BE USED IN OFFICIAL BUSINESS	40.00
03-30	3084530025	REM CON, LTD	03/01/83	24 ROLL PACKS OF COPY PAPER FOR ALLENTOWN DISTRICT OFFICE	137.58
03-30	3084530022	BELL TELEPHONE COMPANY OF PA	03/07/83–04/06/83	MONTHLY SERVICE & EQUIPMENT FOR BETHLEHEM DISTRICT OFFICE	971.70
03-30	3084610027	DON RITTER	12/19/82–12/31/82	REIMBURSEMENT FOR TELEPHONE CALL MADE FROM MEMBERS HOME ON OFFICIAL BUSINESS	4.30
03-30	3084610028	DON RITTER	01/05/83–02/14/83	REIMBURSEMENT FOR TELEPHONE CALLS MADE FROM MEMBERS HOME FOR OFFICIAL BUSINESS	43.90
03-30	3084610031	ALAN F JANESCH	02/24/83–03/03/83	REIMBURSEMENT FOR PHONE CALLS MADE FROM HOME FOR OFFICIAL BUSINESS	14.18
03-30	3084610029	DON RITTER	03/10/83–03/15/83	REIMBURSEMENT FOR TRAVEL TO/FROM ALLENTOWN, PA AIRFARE, TAXI	120.00
03-30	3084610030	DON RITTER	03/21/83–03/21/83	REIMBURSEMENT FOR TRAVEL TO/FROM ALLENTOWN, PA AIRFARE, TAXI	128.50
03-30	3085630010	POSTMASTER	03/01/83	4 ROLLS OF 20 CENT STAMPS (3 FOR DC, 1 FOR ATWN)	80.00
03-30	3084530026	GEORGE L SACARAKIS	02/04/83–02/25/83	REIMB FOR MILEAGE TRAVELED IN DISTRICT ON OFFICIAL BUSINESS - 299 MILES @ .20 PER MILE	59.80
03-31	3090900384	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,941.87
03-31	3090890010	KARCH REALTY COMPANY	03/01/83–03/30/83		100.00
03-31	3090890011	ALPHA PORTLAND CEMENT CO	03/01/83–03/30/83	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	195.00
03-31	3091470011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		392.30
03-31	3090720009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	349.51
				TOTAL	33,544.74

OFFICE OF THE HON. CLINT ROBERTS

OFFICIAL EXPENSES

01-11	3010410017	THOMAS J LANKFORD	12/07/82-12/12/82	XEROX"DEAR COLLEAGUE" XEROX ARTICLE - 11 PAGES	31.60
01-17	3013320025	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY FTS TELEPHONE CHARGES FOR RAPID CITY & PIERRE	44.82
01-19	3019300001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	227.15
01-24	3018330010	NORTHWESTERN PUBLIC SERVICE CO	11/16/82-12/17/82	MONTHLY ELECTRIC SERVICE FOR MITCHELL DISTRICT OFFICE	12.98
01-24	3018330011	METRO MESSENGER & DELIVERY SVC CORP	12/01/82-12/30/82	MESSENGER SERVICE	43.50
01-24	3018330012	GREGG ALLEN HOUTZ	11/30/82-12/17/82	REIMB FOR 78 MI OF OFFICIAL TRAVEL BY PERSON AUTO @ 20¢/MI IN WASHINGTON	15.60
01-24	3018330009	NORTHWESTERN BELL TELEPHONE COMPANY	12/06/82-12/15/82	MONTHLY TELEPHONE SERVICE FOR MITCHELL DISTRICT OFFICE-FINAL BILL	5.87
01-24	3019740027	NORTHWESTERN BELL TELEPHONE COMPANY	12/21/82-12/24/82	FINAL TELEPHONE BILL FOR RAPID CITY DISTRICT OFFICE	108.77
01-27	3025310017	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES, 202/225-5165	14.68
03-03	3055700027	NORTHWESTERN BELL TELEPHONE COMPANY	10/25/82-11/24/82	FINAL TELEPHONE BILL FOR PIERRE DISTRICT OFFICE	112.09
03-03	3055700028	NORTHWESTERN BELL TELEPHONE COMPANY	12/27/82	FINAL TELEPHONE FOR MITCHELL DISTRICT OFFICE	52.76
03-07	3063780001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/31/82	LOCAL TELEPHONE SERVICE	50.02
03-21	3074480001	NORTHWESTERN PUBLIC SERVICE CO	12/18/82-01/02/83	FINAL BILL ON ELECTRIC SERVICE FOR MITCHELL DISTRICT OFFICE	15.50
03-21	3074480004	NORTHWESTERN BELL TELEPHONE COMPANY	12/20/82	FINAL PAYMENT FOR OUTSTANDING BALANCE FOR SERVICE DISCONNECTEDS - MITCHELL DISTRICT OFFICE	5.87
03-21	3074480002	GSA, OAD, FINANCE DIVISION	12/01/82-12/26/82	FINAL BILL FOR FTS SERVICE FOR PIERRE DISTRICT OFFICE	20.20
03-21	3074480003	GSA, OAD, FINANCE DIVISION	12/01/82-12/26/82	FINAL BILL FOR FTS SERVICE FOR RAPID CITY DISTRICT OFFICE	20.20
				TOTAL	**880.78**

ADJUSTMENTS/REFUNDS

01-24	3077990022	NORTHWESTERN BELL TELEPHONE COMPANY	12/21/82-12/24/82	REFUND DUE TO UNUSED SERVICE	(5.87)
02-05	3025990036	RAPID CITY JOURNAL	01/29/82-01/29/83	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(7.12)
				TOTAL	**(12.99)**

OFFICE OF THE HON. PAT ROBERTS

OFFICIAL EXPENSES

01-02	3032310033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(135.74)
01-12	3011760031	REPUBLICAN STUDY COMMITTEE	01/03/83-01/02/84	ANNUAL DUES FOR REPUBLICAN STUDY COMMITTEE MEMBERSHIP	150.00
01-12	3012550024	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER CHARGES FOR DECEMBER	989.00
01-12	3012550025	DIALCOM, INCORPORATED	12/28/82	DIAL ACCESS CHARGES FOR COMPUTER	39.78
01-12	3011760030	KAREN REEDY	12/31/82-12/31/83	POST OFFICE BOX RENT FOR NORTON OFFICE FOR ONE YEAR	26.00
01-19	3013300030	THE HOXIE SENTINEL	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO HOXIE SENTINEL FOR SALINA OFFICE	12.00
01-19	3013300031	THE KIOWA NEWS	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO KIOWA NEWS FOR SALINA OFFICE	11.85
01-19	3013300032	ELLIS COUNTY STAR	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO ELLIS COUNTY STAR FOR SALINA OFFICE	12.00
01-19	3013300033	THE PHILLIPS CO. REVEIW	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO PHILLIPS CO REVIEW FOR SALINA OFFICE	13.00
01-19	3017540017	LUCAS PUBLISHING CO.	01/03/83-01/03/84	SUBSCRIPTION RENEWAL TO LUCAS-SYLVAN NEWS FOR SALINA OFFICE	8.76
01-19	3017540018	THE ALMENA PLAINDEALER	01/03/83-01/03/84	SUBSCRIPTION RENEWAL TO ALMENA PLAINDEALER FOR SALINA OFFICE	8.24
01-19	3017540019	NORTON DAILY TELEGRAM	12/15/82-12/15/83	SUBSCRIPTION RENEWAL TO NORTON DAILY TELEGRAM FOR SALINA OFFICE	20.00
01-19	3017540020	THE HUTCHINSON NEWS	02/06/83-02/06/84	SUBSCRIPTION RENEWAL TO HUTCHINSON NEWS FOR SALINA OFFICE	73.23
01-19	3017540021	THE TILLER & TOILER	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO LARNED TILLER & TOILER FOR SALINA OFFICE FOR ONE YEAR	37.50
01-19	3017540022	THE WESTERN TIMES	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO SHARON SPRINGS WESTERN TIMES FOR SALINA OFFICE	9.00
01-19	3017540023	CITIZEN-PATRIOT	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO THE ATWOOD CITIZEN-PATRIOT FOR SALINA OFFICE	12.00
01-19	3017540024	ELKHART TRI-STATE NEWS	01/09/83-01/09/84	SUBSCRIPTION RENEWAL TO THE ELKHART TRI-STATE NEWS FOR SALINA OFFICE	10.35
01-19	3017540025	WASHINGTON COUNTY NEWS	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO WASHINGTON COUNTY NEWS FOR SALINA OFFICE	14.00
01-19	3017540026	THE WINONA LEADER	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO WINONA LEADER FOR SALINA OFFICE	7.50
01-19	3017540027	RUSH COUNTY NEWS	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO RUSH COUNTY NEWS FOR SALINA OFFICE	11.82
01-19	3017540028	MINNEAPOLIS MESSENGER	01/03/83-01/03/84	SUBSCRIPTION RENEWAL TO MINNEAPOLIS MESSENGER FOR SALINA OFFICE	10.04
01-19	3017540029	PRAIRIE VALLEY EMPIRE	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO BELLEVILLE PRAIRIE VALLEY EMPIRE FOR SALINA OFFICE	8.82
01-19	3017540030	THE SALINA JOURNAL	01/31/83-01/31/84	SUBSCRIPTION RENEWAL TO SALINA JOURNAL FOR DODGE CITY OFFICE	94.64
01-19	3017660023	ABILENE REFLECTOR-CHRONICLE	01/05/83-01/05/84	SUBSCRIPTION RENEWAL TO ABILENE REFLECTOR-CHRONICLE FOR SALINA OFFICE	40.20
01-19	3017660024	THE SCANDIA JOURNAL	03/31/83-03/31/84	SUBSCRIPTION RENEWAL TO SCANDIA JOURNAL FOR SALINA OFFICE	5.20
01-19	3017660025	THE MARYSVILLE ADVOCATE	01/05/83-01/05/84	ONE YEAR SUBSCRIPTION COST FOR MARYSVILLE ADVOCATE FOR SALINA OFFICE	14.42
01-19	3017660026	GREAT BEND TRIBUNE	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO GREAT BEND TRIBUNE FOR ONE YEAR	50.40
01-19	3018430027	THE HUTCHINSON NEWS	02/06/83-02/06/84	SUBSCRIPTION RENEWAL TO HUTCHINSON NEWS FOR DODGE CITY OFFICE	73.23

OFFICE OF THE HON. PAT ROBERTS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3017660022	SOUTHWESTERN BELL	12/17/82-01/16/83	TELEPHONE SERVICE AND EQUIPMENT FOR SALINA OFFICE	79.89
01-19	3018430028	SOUTHWESTERN BELL	12/03/82-01/02/83	TELEPHONE SERVICE & EQUIPMENT FOR NORTON OFFICE	29.27
01-19	3017540016	ARA FOOD SERVICES CO	01/08/83	COFFEE FOR SERVICE ACADEMY ACREENING BOARD MEETING IN HAYS, KS ON JAN 8TH	15.27
01-19	3019620029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	228.71
01-19	3018430029	WESTERN UNION	12/31/82	WESTERN UNION CHARGES FOR MONTH OF DECEMBER	15.70
01-19	3018430026	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES FOR DODGE CITY OFFICE	51.80
01-24	3018330018	GLASCO SUN	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO GLASCO SUN FOR SALINA OFFICE	10.30
01-24	3018330019	LYONS DAILY NEWS	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO LYONS DAILY NEWS FOR SALINA OFFICE	40.00
01-24	3018330020	THE JACKSONIAN	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO CIMARRON JACKSONIAN FOR SALINA OFFICE	13.39
01-24	3018330013	DONALD LEROY TOWNS	01/06/83-01/10/83	DC-KANSAS CITY-DC, R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	581.00
01-24	3018330016	DONALD LEROY TOWNS	01/10/83	TAXI FARE WHILE TRAVELING ON OFFICIAL BUSINESS	7.20
01-24	3018330021	MERRY M TOBIN	01/06/83-01/11/83	DC-KANSAS CITY-DC, R/T AIRFARE	581.00
01-24	3018330024	MERRY M TOBIN	01/11/83	TAX FARE WHILE TRAVELING ON OFFICIAL BUSINESS	6.50
01-24	3018330022	MERRY M TOBIN	01/10/83-01/11/83	RENTAL CAR EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	107.36
01-24	3018330023	MERRY M TOBIN	01/11/83	GAS EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	13.15
01-24	3018330025	MERRY M TOBIN	01/10/83	TURNPIKE TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	1.55
01-24	3018330014	DONALD LEROY TOWNS	01/07/83-01/10/83	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS WITH MEMBER AND OTHER STAFF MEMBERS.	229.19
01-24	3018330015	DONALD LEROY TOWNS	01/07/83-01/10/83	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	11.55
01-25	3024410024	PAT ROBERTS	01/12/83-01/14/83	CAR RENTAL CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	103.56
01-25	3024410025	PAT ROBERTS	01/12/83-01/14/83	TURNPIKE TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	5.55
01-25	3024410023	PAT ROBERTS	01/12/83-01/14/83	MEAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	34.24
01-25	3024410026	ROBERT E EASTIN	01/07/83-01/14/83	MILEAGE WHILE TRAVELING WITH MEMBER ON OFCL BUSS-1125 MI @ .24¢	270.00
01-25	3024410029	ROBERT E EASTIN	01/12/83	TURNPIKE TOLL WHILE TRAVELING ON OFFICIAL BUSINESS	4.00
01-25	3024410027	ROBERT E EASTIN	01/07/83-01/14/83	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFCL BUSS WITH MEMBER	79.20
01-25	3024410028	ROBERT E EASTIN	01/07/83-01/14/83	MEAL EXPENSES WHILE TRAVELING ON OFCL BUSS	26.73
01-25	3025460021	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES FOR WASHINGTON OFFICE	39.90
01-27	3024330006	THE CHAPMAN ADVERTISER	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO CHAPMAN ADVERTISER FOR SALINA OFFICE	12.00
01-27	3024330007	THE PHILLIPS CO. REVEIW	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO PHILLIPS COUNTY REVIEW FOR SALINA OFFICE	13.00
01-27	3024330009	LAKIN INDEPENDENT	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO LAKIN INDEPENDENT FOR SALINA OFFICE	10.00
01-27	3024330010	HOISINGTON DISPATCH	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO HOISINGTON DISPATCH FOR SALINA OFFICE	9.16
01-27	3024330023	DELPHOS REPUBLICAN	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO DELPHOS REPUBLICAN FOR SALINA OFFICE	7.73
01-31	3031900067	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,026.26
01-31	3028600023	THE TILLER & TOILER	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO LARNED TILLER AND TOILER FOR SALINA OFFICE	37.50
01-31	3028600024	THE HERINGTON TIMES	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO HERINGTON TIMES FOR SALINA OFFICE	15.53
01-31	3028600025	HAYS DAILY NEWS	02/10/83-02/10/84	SUBSCRIPTION RENEWAL TO HAYS DAILY NEWS FOR DODGE CITY OFFICE	43.69
01-31	3030890424	R.DOUGLAS SEBELIUS & KEITH G.SEBELIUS	01/01/83-01/30/83	CARTER BLDG, NORTON, KS 67654	92.00
01-31	3030890425	FRANK EPP & LAWRENCE E. DREHMER	01/01/83-01/30/83	100 MILITARY PLAZA,ODOGE CITY, KS	760.47
01-31	3030890426	RUPP-KARLIN	01/01/83-01/30/83	SALINA DISTRICT OFFICE	410.00
01-31	3026470023	THOMAS J LANKFORD	12/15/82	LABELS ON #10 ENVELOPES	141.81
01-31	3026470024	SOUTHWESTERN BELL	01/07/83-02/06/83	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE	85.13
01-31	3032620011	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		369.82
02-09	3028600017	THE GENESEO GALAXY	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO GENESEO GALAXY FOR SALINA OFFICE	4.18
02-09	3028600018	SOLOMON VALLEY POST	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO SOLOMON VALLEY POST FOR SALINA OFFICE	
02-09	3028600019	GARDEN CITY TELEGRAM	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO GARDEN CITY TELEGRAM FOR SALINA OFFICE	

02-06	3031320011	MEADE GLOBE-PRESS	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO MEADE GLOBE-PRESS FOR SALINA OFFICE	13.39
02-06	3031320012	HAYS DAILY NEWS	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO SAYS DAILY NEWS FOR SALINA OFFICE	43.89
02-06	3033500020	THE ULYSSES NEWS	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO ULYSSES NEWS FOR SALINA OFFICE	18.54
02-06	3033500021	THE KIOWA COUNTY SIGNAL	02/16/83-02/16/84	SUBSCRIPTION RENEWAL TO KIOWA COUNTY SIGNAL FOR SALINA OFFICE	14.04
02-06	3031320013	PAT ROBERTS	01/25/83	COST OF ADDITIONAL PRINTING ON ENVELOPES FOR CONSTITUENT MAILING	20.00
02-06	3033500019	SOUTHWESTERN BELL	12/13/82-01/12/83	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE	88.02
02-06	3031320014	PAT ROBERTS	01/21/83	AIRFARE TO KANSAS CITY ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	244.00
02-06	3034640028	POSTMASTER	01/19/83	500 20 CENT STAMPS	100.00
02-06	3031320016	PAT ROBERTS	01/24/83	GAS EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	15.80
02-06	3031320017	PAT ROBERTS	01/23/83	TURNPIKE TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	.55
02-06	3031320015	PAT ROBERTS	01/21/83-01/23/83	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	60.96
02-09	3039800020	PAT ROBERTS	01/27/83-01/30/83	DC-KANSAS CITY-DC ROUND TRIP AIRFARE TO KANSAS ON OFFICIAL BUSINESS	198.00
02-09	3039800021	DONALD LEROY TOWNS	01/27/83-01/30/83	DC-KANSAS CITY-DC ROUND TRIP AIRFARE TO KANSAS ON OFFICIAL BUSINESS	198.00
02-09	3039800023	DONALD LEROY TOWNS	01/27/83-01/30/83	TAXI FARES	13.70
02-09	3039800022	DONALD LEROY TOWNS	01/27/83	AIRFARE FROM KANSAS CITY TO TOPEKA	35.00
02-15	3041610035	PLAINVILLE TIMES	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO PLAINVILLE TIMES FOR SALINA OFFICE	10.00
02-15	3041610036	COURTLAND JOURNAL	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO COURTLAND JOURNAL FOR SALINA OFFICE	10.00
02-15	3041610037	THE NESS COUNTY NEWS	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO THE NESS COUNTY NEWS FOR SALINA OFFICE	9.00
02-15	3041610038	SOUTHWESTERN BELL	01/17/83-02/16/83	TELEPHONE SERVICE AND EQUIPMENT FOR SALINA OFFICE	79.89
02-17	3041220029	THOMAS J LANKFORD	01/20/83-01/27/83	PRINT FARM REPORT LABELS ON ENVELOPES	506.44
02-17	3041220031	THE JETMORE REPUBLICAN	01/23/83-01/23/84	SUBSCRIPTION RENEWAL TO JETMORE REPUBLICAN FOR SALINA OFFICE	10.00
02-17	3041220030	DIALCOM, INCORPORATED	01/01/83-02/01/83	COMPUTER SERVICE	996.00
02-17	3045640028	IDA MAE FRICK	01/09/83	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	11.64
02-17	3045640029	IDA MAE FRICK	01/12/83	SALINA NEWS CLUB LUNCHEON	9.00
02-17	3045640030	IDA MAE FRICK	01/08/83-01/24/83	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 283 MI AT .24/MI	67.92
02-17	3045640027	IDA MAE FRICK	01/08/83-01/09/83	MOTEL ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	84.03
02-17	3046440030	WESTERN UNION	01/31/83	WESTERN UNION CHARGES FOR MONTH OF JANUARY	52.58
02-18	3048600025	THE BELOIT CALL	02/11/83-02/11/84	SUBSCRIPTION RENEWAL TO BELOIT DAILY CALL FOR SALINA OFFICE	19.00
02-18	3048800028	THE HUGOTON HERMES	01/01/83-01/01/84	SUBSCRIPTION RENEWAL TO HUGOTON HERMES FOR SALINA OFFICE	11.50
02-18	3048800029	THE ELLIS REVIEW	01/08/83-01/08/84	SUBSCRIPTION RENEWAL TO THE ELLIS REVIEW FOR SALINA OFFICE	11.28
02-18	3048800026	ROBERT E EASTIN	01/27/83-01/30/83	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 667 MI @ 24¢ MI	162.48
02-18	3048800027	ROBERT E EASTIN	01/27/83	TURNPIKE TOLL WHILE TRAVELING ON OFFICIAL BUSINESS	4.00
02-18	3048600024	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	204.19
02-28	3059900054	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,024.82
02-28	3055200031	HIGH PLAINS ADVERTISING CO	02/01/83-02/01/84	SUBSCRIPTION RENEWAL TO HIGH PLAINS JOURNAL FOR WASHINGTON OFFICE	25.00
02-28	3057890426	R.DOUGLAS SEBELIUS & KEITH G.SEBELIUS	02/01/83	CARTER BLDG, NORTON, KS 67654	92.00
02-28	3057890427	FRANK EPP & LAWRENCE E. DREHMER	02/01/83	100 MILITARY PLAZA,ODOGE CITY, KS	760.47
02-28	3057890428	RUPP-KARLIN	02/01/83	SALINA DISTRICT OFFICE	410.00
02-28	3060550028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		178.96
02-28	3060580025	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(37.36)
02-28	3055200032	GSA, OAD, FINANCE DIVISION	01/22/83	FTS CHARGE FOR DODGE CITY OFFICE	51.80
03-03	3056830020	THOMAS J LANKFORD	02/01/83	PRINT NEWSLETTER - 2/S	371.75
03-03	3056830022	THOMAS J LANKFORD	02/08/82	PRINT LETTER	88.20
03-03	3059770001	PAT ROBERTS	02/21/83	COST OF ADDITIONAL PRINTING ON ENVELOPES FOR CONSTITUENT MAILING	20.00
03-03	3056630026	GREELEY COUNTY REPUBLICAN	01/03/83-01/03/84	SUBSCRIPTION RENEWAL TO GREELEY CO REPUBLICAN FOR SALINA OFFICE	10.50
03-03	3056630027	THE KINSLEY MERCURY	03/02/83-03/02/84	SUBSCRIPTION RENEWAL TO THE KINSLEY MERCURY FOR SALINA OFFICE	13.91
03-03	3056630028	THE BLADE-EMPIRE	02/17/83-02/17/84	SUBSCRIPTION RENEWAL TO CONCORDIA BLADE-EMPIRE FOR SALINA OFFICE	34.00
03-03	3056630029	THE WESTERN KANSAS WORLD, INC.	02/03/83-02/03/84	SUBSCRIPTION RENEWAL TO WAKEENEY WESTERN KANSAS WORLD FOR SALINA OFFICE	11.00
03-03	3056830021	THOMAS J LANKFORD	02/04/83-02/08/83	PRINT WEEKLY COLUMN - T/S CARDS - 1/C	68.80
03-03	3056830024	THOMAS J LANKFORD	02/01/83	CARDS - 3 ORDERS - 1/C REORDER PEEL OFF LABELS	98.90
03-03	3061400011	SOUTHWESTERN BELL	01/03/83-02/02/83	TELEPHONE SERVICE & EQUIPMENT FOR NORTON OFFICE	28.22
03-03	3061400030	PAT ROBERTS	01/21/83-01/24/83	CAR RENTAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	173.23
03-03	3061400012	ROBERT E EASTIN	02/07/83-02/09/83	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	113.80
03-07	3063530027	POSTMASTER	02/21/83	500 - 20¢ STAMPS	100.00
03-07	3063570028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,422.38
03 08	3066200026	THE OAKLEY GRAPHIC	01/03/83-01/03/84	SUBSCRIPTION RENEWAL TO OAKLEY GRAPHIC FOR SALINA OFFICE	12.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAT ROBERTS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	3066200027	BELLEVILLE TELESCOPE	03/26/83–03/26/84	SUBSCRIPTION RENEWAL TO BELLEVILLE TELESCOPES FOR SALINA OFFICE	15.00
03-08	3066200028	DODGE CITY DAILY GLOBE	02/01/83–02/01/84	SUBSCRIPTION RENEWAL TO DODGE CITY DAILY GLOBE FOR SALINA OFFICE	45.00
03-10	3066330018	THOMAS J LANKFORD	02/18/83	LABELS ON #10 ENVELOPES	133.29
03-10	3066330020	THOMAS J LANKFORD	02/18/83–02/25/83	PRINT NEWSLETTER-2/S, PRINT FARM REPORT-2/S	700.73
03-10	3066760024	THE STERLING BULLETIN	02/01/83–02/01/84	SUBSCRIPTION RENEWAL TO STERLING BULLETIN FOR SALINA OFFICE	9.00
03-10	3066760025	THE WATERVILLE TELEGRAPH	02/01/83–02/01/84	SUBSCRIPTION TO WATERVILLE TELEGRAPH FOR SALINA OFFICE	11.00
03-10	3066760026	R.L. POLK & CO.	02/21/83	SALINA CITY DIRECTORY	72.00
03-10	3066760027	CITY PUBLISHING CO	02/15/83	SALINA CROSS REFERENCE DIRECTORY	41.13
03-10	3066330016	PAT ROBERTS	02/24/83	PICTURES TAKEN AT USDA RE COST OF PRODUCTION BOARD	29.00
03-10	3066330019	THOMAS J LANKFORD	02/18/83	PRINT WEEKLY COLUMN-T/S	48.00
03-10	3066330021	THOMAS J LANKFORD	02/25/83	PRINT WEEKLY COLUMN-T/S	48.80
03-10	3066330017	SOUTHWESTERN BELL	02/07/83–03/06/83	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE (225-5050)	23.17
03-10	3066760023	SOUTHWESTERN BELL	01/13/83–02/12/83	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE (227-2244)	88.02
03-14	3068650020	DIALCOM, INCORPORATED	03/01/83–03/31/83	COMPUTER SERVICE EXPENSES	1,085.09
03-14	3068650017	ROBERT E EASTIN	02/19/83	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 263 MI AT .24/MI	63.12
03-14	3068650018	IDA MAE FRICK	02/08/83–02/22/83	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 541 MI AT .24/MI	129.84
03-14	3068650019	IDA MAE FRICK	02/08/83–02/22/83	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	5.88
03-15	3070820025	THE SYRACUSE JOURNAL	02/23/83–02/23/84	SUBSCRIPTION RENEWAL TO SYRACUSE JOURNAL FOR SALINA OFFICE	10.00
03-15	3070820024	SOUTHWESTERN BELL	02/17/83–03/16/83	TELEPHONE SERVICE & EQUIPMENT FOR SALINA OFFICE	79.89
03-17	3075800024	CLARK COUNTY CLIPPER	02/01/83–02/01/84	SUBSCRIPTION RENEWAL TO CLARK COUNTY CLIPPER FOR SALINA OFFICE	10.00
03-17	3075800025	THE ELLSWORTH REPORTER	02/01/83–02/01/84	SUBSCRIPTION RENEWAL TO ELLSWORTH REPORTER FOR SALINA OFFICE	15.00
03-17	3075800026	THE LINCOLN SENTINEL-REPUBLICAN	02/01/83–02/01/84	SUBSCRIPTION RENEWAL TO LINCOLN SENTINEL REPUBLICAN FOR SALINA OFFICE	10.00
03-17	3074650029	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	32.75
03-17	3075320026	C & P TELEPHONE	02/01/83–02/28/83	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	9.49
03-17	3074470004	WESTERN UNION	02/28/83	WESTERN UNION CHARGES FOR MORTH OF FEBRUARY	26.84
03-17	3075320025	GSA, OAD, FINANCE DIVISION	02/22/83	FTS CHARGES FOR DODGE CITY OFFICE	51.80
03-22	3080440026	THE NEWS CHRONICLE PRINTING CO; INC.	01/01/83–01/01/84	SUBSCRIPTION RENEWAL TO SCOTT CITY NEWS CHRONICLE FOR SALINA OFFICE	15.87
03-22	3080440027	ELLINWOOD LEADER	03/01/83–03/01/84	SUBSCRIPTION RENEWAL TO ELLINWOOD LEADER FOR SALINA OFFICE	13.00
03-22	3080440028	THE LOGAN REPUBLICAN	03/01/83–03/01/84	SUBSCRIPTION RENEWAL TO LOGAN REPUBLICAN FOR SALINA OFFICE	11.17
03-22	3080440025	SOUTHWESTERN BELL	02/03/83–03/02/83	TELEPHONE SERVICE FOR NORTON OFFICE	22.05
03-30	3088890444	R.DOUGLAS SEBELIUS & KEITH G.SEBELIUS	03/01/83–03/30/83	CARTER BLDG, NORTON, KS 67654	92.00
03-30	3088890445	FRANK EPP & LAWRENCE E. DREHMER	03/01/83–03/30/83	100 MILITARY PLAZA,DODGE CITY, KS	760.47
03-30	3088890446	RUPP-KARLIN	03/01/83–03/30/83	SALINA DISTRICT OFFICE	410.00
03-30	3082230029	SOUTHWESTERN BELL	03/07/83–C:/06/83	TELEPHONE SERVICE FOR DODGE CITY OFFICE	24.88
03-30	3084530027	PAT ROBERTS	03/17/83–03/20/83	R/T AIR FARE TO DISTRICT ON OFFICIAL BUSINESS - DC/WICHITA, KS/DC	594.00
03-30	3084530028	PAT ROBERTS	03/19/83–03/20/83	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	40.41
03-31	3090900052	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,023.24
03-31	3088450017	THOMAS J LANKFORD	03/01/83–03/19/83	LABELS ON #10 ENV., PRINT MTG CARDS, 5 ORDERS T/S, REPORT 2/S T/S, FARM RPT 20S, LABELS ON NEWSLETTERS.	2,046.91
03-31	3088450018	THOMAS J LANKFORD	03/01/83–03/17/83	XEROX 'DEAR COLLEAGUE' PRINT COLUMN - T/S - 3 ORDERS, XEROX PG 2 OF LETTER	162.55
03-31	3091470029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83	LOCAL TELEPHONE SERVICE	342.82
03-31	3090720057	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83		246.95
				TOTAL	$4,493.79

OFFICE OF THE HON. J KENNETH ROBINSON

OFFICIAL EXPENSES

01-02	3032300001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83	NEWSPAPER SUBSCRIPTION - DISTRICT OFFICE	(1.00)
01-11	3010410030	ORANGE REVIEW	12/31/82–12/31/83	REPUBLICAN STUDY CONFERENCE DUES	13.00
01-11	3010410020	ENVIRONMENTAL STUDY CONFERENCE	01/01/83–12/31/83	TELEPHONE SERVICE - DISTRICT OFFICE	150.00
01-11	3010410019	C & P TELEPHONE COMPANY	11/25/82–12/24/82	NEWSPAPER SUBSCRIPTION - DISTRICT OFFICE	140.50
01-12	3011410026	RICHMOND TIMES-DISPATCH	01/01/83–01/01/84	NEWSPAPER SUBSCRIPTION - DISTRICT OFFICE	103.20
01-12	3011410027	HAROLD W. ORNDORFF	01/01/83–03/31/83	NEWSPAPER SUBSCRIPTION - DISTRICT OFFICE	15.60
01-12	3011410028	DAILY PROGRESS	01/01/83–12/31/83	COMPUTER - CONGRESSIONAL OFFICE	91.80
01-12	3011410029	DIALCOM, INCORPORATED	01/01/83–01/31/83	COMPUTER - CONGRESSIONAL OFFICE	504.40
01-12	3011410030	DIALCOM, INCORPORATED	01/01/83	OFFICIAL RECORDING SERVICES	18.32
01-12	3010630046	HOUSE RECORDING STUDIO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	54.00
01-19	3019820004	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82–12/31/82	PRINT NEWSLETTER - 2/S	225.06
01-27	3025550024	THOMAS J LANKFORD	12/20/82	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE	1,012.00
01-27	3025310018	THE CLARK COURIER	01/03/83–01/03/84	SUBSCRIPTION DISTRICT OFFICE	11.00
01-27	3025310019	HUMAN EVENTS	01/03/83–01/03/84	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE	25.00
01-27	3025310029	STAR EXPONENT	01/03/83–01/03/84	JANITORIAL SERVICE AND CLEANING SUPPLIES DISTRICT OFFICE	57.00
01-27	3025310021	HARRY R. BROWN	12/01/82–12/31/82	MEMBERSHIP DUES - 1983 ANNUAL ASSESSMENT	45.00
01-27	3025550020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83–12/31/83	TELEPHONE SERVICE - DISTRICT OFFICE	200.00
01-27	3025550017	C & P TELEPHONE COMPANY	01/02/83–02/01/83	TELEPHONE SERVICE CONGRESSIONAL OFFICE	90.12
01-27	3025310025	C & P TELEPHONE	12/01/82–12/31/82	COMPUTER SERVICES	50.21
01-27	3025310030	EXECUTIVE SYSTEMS INC	12/31/82	OFFICIAL TRAVEL, 722 @ 24¢	491.34
01-27	3025310024	J KENNETH ROBINSON	10/02/82–12/11/82	OFFICIAL TRAVEL, 1482 MI @ 24¢	173.28
01-27	3025310031	J KENNETH ROBINSON	10/01/82–12/20/82	OFFICIAL STAFF TRAVEL - 472 MILES @ .24 PER MILE	356.68
01-27	3025550014	JAMES SCOTT LEAKE	12/01/82–12/29/82	OFFICIAL STAFF TRAVEL - 292 MILES @ .24 PER MILE	113.28
01-27	3025550015	WILLIAM W. PIFER	12/03/82–12/15/82	OFFICIAL TRAVEL - 152 MILES @ .24 PER MILE	70.08
01-27	3025550016	WILLIAM W. PIFER	12/04/82	OFFICIAL STAFF TRAVEL - 60 MILES @ .24 PER MILE	36.48
01-27	3025550023	BARBARA E NOEL	01/06/83	TELEPHONE SERVICE CONGRESSIONAL OFFICE	14.40
01-27	3025310020	C & P TELEPHONE	12/01/82–12/01/82	TELEGRAPH SERVICE	48.09
01-27	3025550018	WESTERN UNION	12/31/82	FTS SERVICE - CONGRESSIONAL OFFICE	198.75
01-27	3025550019	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE - CONGRESSIONAL OFFICE	43.79
01-27	3025550021	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE - CONGRESSIONAL OFFICE	22.66
01-27	3025550022	GSA, OAD, FINANCE DIVISION	12/22/82		56.94
01-31	3031900305	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83	112 N CAMERON ST WINCHESTER VA 22601	1,595.05
01-31	3030890427	J T KREMER JR., TRUSTEE	01/01/83–01/30/83	100 COURT SQUARE CHARLOTTESVILLE,VA 22901	395.48
01-31	3030890428	HASBROUCK & GRAHAM,REALTORS	01/01/83–01/30/83	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	330.00
01-31	3030890429	WILLIAM J. VAKOS JR	01/01/83–01/30/83		302.50
01-31	3032620028	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83	NEWSPAPER SUBSCRIPTION CONGRESSIONAL OFFICE	467.25
02-06	3033770025	RICHMOND TIMES-DISPATCH	02/01/83–02/01/84	VIRGINIA INDUSTRIAL DIRECTORY	125.20
02-06	3033770026	J KENNETH ROBINSON	01/24/83	ALPHA LIST OF VIRGINIA FARMER FILE	46.50
02-06	3033770024	NORTH AMERICAN MARKETING	01/18/83	URGENT SHIPPING OF DOCUMENTS PER ATTACHED RECEIPT	384.69
02-06	3033770028	CHRIS MATHISEN	01/04/83	500 20 CENT POSTAGE STAMPS	7.80
02-06	3034640029	POSTMASTER	01/18/83	OFFICIAL STAFF TRAVEL PER ATTACHED STATEMENT-294 MI @ .20¢	100.00
02-06	3033770027	CHRIS MATHISEN	10/27/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	58.80
02-09	3034580023	CULPEPER NEWS	02/01/83–02/01/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.50
02-09	3034580024	SHENANDOAH VALLEY-HERALD	02/05/83–02/05/84	NEWSPAPER SUBSCRIPTION CONGRESSIONAL OFFICE	15.00
02-17	3047200025	DAILY PROGRESS	02/10/83–02/10/84	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE	95.00
02-17	3047200026	RAPPAHANNOCK NEWS	02/01/83–02/01/84	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	10.00
02-17	3047200027	CENTRAL VIRGINIAN	02/01/83–02/01/84	JANITORIAL SERVICES AND CLEANING SUPPLIES DISTRICT OFFICE	10.00
02-17	3047200028	HARRY P. BROWN	01/01/83–01/31/83	COMPUTER SERVICE CONGRESSIONAL OFFICE	49.58
02-17	3047200029	DIALCOM, INCORPORATED	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	422.38
02-18	3047630015	HOUSE RECORDING STUDIO	01/01/83–01/31/83	COMPUTER RIBBONS	73.75
02-23	3049800021	BENCHMARK SYSTEMS	01/27/83	TELEPHONE SERVICE DISTRICT OFFICE	41.00
02-23	3049800022	C & P TELEPHONE COMPANY	12/25/82–01/24/83	TELEPHONE SERVICE DISTRICT OFFICE	140.42
02-23	3049800024	CENTRAL TELEPHONE CO.	12/25/82–01/25/83		294.74

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. J KENNETH ROBINSON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-23	3049000023	EXECUTIVE SYSTEMS INC	01/17/83	COMPUTER SERVICES	213.85
02-23	3049800025	WESTERN UNION TELEGRAPH COMPANY	01/31/82	TELEGRAPH SERVICE	166.33
02-28	3059900290	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,601.75
02-28	3057890429	J T KREMER JR., TRUSTEE	02/01/83	112 N CAMERON ST WINCHESTER VA 22601	400.00
02-28	3057890430	HASBROUCK & GRAHAM,REALTORS	02/01/83	100 COURT SQUARE CHARLOTTESVILLE,VA 22901	330.00
02-28	3057890431	WILLIAM J. VAKOS JR	02/01/83	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
02-28	3055310010	C & P TELEPHONE	01/01/83–01/31/83	TELEPHONE SERVICE CONGRESSIONAL OFFICE	50.11
02-28	3060550011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		544.43
02-28	3055310011	C & P TELEPHONE	01/01/83–01/31/83	TELEPHONE SERVICE CONGRESSIONAL OFFICE	23.24
02-28	3055310012	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE	47.63
02-28	3055310013	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE	22.66
02-28	3055310014	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE	65.81
03-07	3063570004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	224.58
03-10	3063440023	THOMAS J LANKFORD	02/23/83	PRINT LETTER	21.00
03-14	3068650024	C & P TELEPHONE COMPANY	02/02/83–03/01/83	TELEPHONE SERVICE DISTRICT OFFICE	93.98
03-14	3068650025	DEBORAH L BIRKHOFF	02/21/83	OFFICIAL STAFF TRAVEL 104 MI AT .20/MI	20.80
03-14	3068650021	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	45.80
03-14	3068650022	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	22.66
03-14	3068650023	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	60.85
03-17	3074470005	CENTEL	02/25/83	TELEPHONE SERVICE DISTRICT OFFICE	149.90
03-17	3074470007	C & P TELEPHONE COMPANY	01/25/83–02/24/83	TELEPHONE SERVICE - DISTRICT OFFICE	132.88
03-17	3074470006	DIALCOM, INCORPORATED	03/01/83–03/31/83	COMPUTER SERVICE CONGRESSIONAL OFFICE	685.98
03-17	3074470008	HAZLETINE CORPORATION	02/01/83–02/28/83	COMPUTER RENTAL	60.00
03-17	3074470009	HAZLETINE CORPORATION	12/01/82–12/31/82	COMPUTER RENTAL	60.00
03-17	3074650030	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	66.75
03-21	3074490021	JOURNAL AND GUIDE	03/10/83–03/10/84	NEWSPAPER SUBSCRIPTION - CONGRESSIONAL OFFICE	15.60
03-21	3074490022	GREENE COUNTY RECORD	03/01/83–03/01/84	NEWSPAPER SUBSCRIPTION - DISTRICT OFFICE	10.00
03-21	3074490023	REPUBLICAN STUDY COMMITTEE	03/10/83	ANNUAL DUES	150.00
03-21	3074490024	BENCHMARK SYSTEMS	03/01/83	COMPUTER RIBBONS	41.00
03-21	3074490025	WESTERN UNION	02/28/83	TELEGRAPH SERVICE	96.02
03-30	3088890447	J T KREMER JR., TRUSTEE	03/01/83–03/30/83	112 N CAMERON ST WINCHESTER VA 22601	400.00
03-30	3088890449	WILLIAM J. VAKOS JR	03/01/83–03/30/83	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
03-30	3085630011	POSTMASTER	02/28/83	500 20 CENT STAMPS, 250 2 CENT STAMPS, 20 5 CENT STAMPS	106.00
03-31	3090900284	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,559.87
03-31	3090890012	HASBROUCK & GRAHAM,REALTORS	03/01/83–03/30/83	100 COURT SQUARE CHARLOTTESVILLE,VA 22901	510.00
03-31	3091470012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		473.96
03-31	3091510016	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(44.53)
03-31	3090720004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	286.78
				TOTAL	18,739.31

ADJUSTMENTS/REFUNDS

12-07	[illegible]	THE WALL STREET JOURNAL	12/31/82–12/31/83	REFUND DUE TO DUPLICATE PAYMENT	(00.00)
				TOTAL	(00.00)

OFFICE OF THE HON. PETER W RODINO JR

OFFICIAL EXPENSES

01-12	3010630047	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	9.00
01-19	3019820005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	340.78
01-24	3018670026	POSTMASTER	01/10/83	250 20 CENT STAMPS, 50 $1 STAMPS	100.00
01-31	3031900360	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,320.41
01-31	3032620012	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		298.27
02-06	3031320025	NEW YORK TIMES	01/03/83-04/03/83	3 MONTH SUBSCRIPTION TO NEW YORK TIMES	58.50
02-06	3031320027	THE NEWARK STAR LEDGER	02/01/83-12/31/83	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE NEWARK STAR LEDGER	254.00
02-06	3031320018	PETER W RODINO, JR	10/25/82	ONE-WAY TRANSPORTATION VIA COMMERCIAL AIRLINES FROM THE 10TH CONGRESSIONAL DIST OF NJ TO WASH, DC.	59.00
02-06	3031320019	PETER W RODINO, JR	10/01/82	ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL FROM WASH, DC TO THE 10TH DIST OF NJ	59.00
02-06	3031320020	PETER W RODINO, JR	10/07/82	ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM THE 10TH DIST OF NEW JERSEY TO WASH, DC.	59.00
02-06	3031320021	PETER W RODINO, JR	10/08/82	ONE-WAY AIR TRANSPORTATION VIA COMERICIAL AIRLINES FROM THE WASH NATIONAL AIRPORT TO THE 10TH DIST.	59.00
02-06	3031320022	PETER W RODINO, JR	11/15/82	ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM THE 10TH CONG DISTRICT OF NJ TO WASH, DC.	59.00
02-06	3031320023	PETER W RODINO, JR	11/16/82	ONE-WAY TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASH, DC TO NJ (NEWARK)	59.00
02-06	3031320024	UNITED INFORMATION SERVICES	11/16/82-12/25/82	COMPUTER SERVCIES FOR DEC '82	872.84
02-06	3031320026	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	TELEGRAM SERVICES FOR THE MONTH OF DECEMBER, 1982	57.50
02-09	3038470012	ANTHONY SURIANO	12/01/82-12/31/82	NEWSPAPERS FOR THE CONGRESSMAN WHILE IN THE DISTRICT OFFICE	58.40
02-09	3038470015	ARA SERVICES	01/01/83-03/31/83	3 MONTH NEWSPAPER SUBSCRIPTION TO THE WALL STREET & N.Y. DAILY NEWS	60.49
02-09	3038470017	NEW JERSEY CLIPPING SERVICE	12/01/82-12/31/82	NEWS CLIPPING FOR DECEMBER '82	63.55
02-09	3038470018	BENCHMARK SYSTEMS	11/23/82	RIBBONS FOR COMPUTER	100.85
02-09	3034580025	PETER W RODINO, JR	12/06/82	ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC	59.00
02-09	3034580026	PETER W RODINO, JR	12/03/82	ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASHINGTON TO NEWARK, NJ	59.00
02-09	3034580027	PETER W RODINO, JR	11/29/82	ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FORM NEWARK, NJ TO WASHINGTON, DC	59.00
02-09	3034580028	PETER W RODINO, JR	10/26/82	ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ	59.00
02-09	3034580029	PETER W RODINO, JR	12/17/82	ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ	59.00
02-09	3038470013	ANTHONY SURIANO	12/01/82-12/31/82	DECEMBER - GAS (GAS TO TRANSPORT THE CONGRESSMAN WHILE IN DISTRICT)	116.00
02-09	3038470019	CANTRELL/CUTTER PRINTING, INC.	12/30/82	IMPRINTS ON 5,800 CALENDARS	877.80
02-09	3038470016	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE FOR DECEMBER '82	76.67
02-09	3038470014	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE TELEPHONE SERVICE FOR DECEMBER '82	304.33
02-17	3045070002	GENERAL SERVICES ADMINISTRATION	08/10/82	NEWARK NJ 00000	735.88
02-18	3047630016	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	3.00
02-28	3059900341	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,318.39
02-28	3060550029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		280.26
03-07	3063570005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	340.01
03-08	3056400029	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	NEWARK NJ 00000	3,116.00
03-08	3056400032	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82	NEWARK NJ 00000	451.00
03-17	3074470011	KENDAY PRESS, INC.	02/28/83	2 VOLUMES OF BLACK WOMAN OF AMERICAN FOR OFFICE USE	55.50
03-17	3074470015	CONGRESSIONAL QUARTERLY INC	02/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO CONG. QUARTERLY	456.50
03-17	3074470017	HOLY ROSARY CHURCH	03/01/83-03/01/84	ONE-YEAR SUBSCRIPTION TO THE VOICE ITALIANA NEWSPAPER	5.00
03-17	3074470019	CONGRESSIONAL QUARTERLY INC	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	738.00
03-17	3074470022	ANTHONY SURIANO	01/01/83-01/31/83	NEWSPAPERS & MAGAZINES FOR THE CONGRESSMAN WHILE IN DISTRICT OFFICE	56.40
03-17	3074470028	THE GLEN RIDGE PAPER	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION PLUS OUT OF STATE FEE	18.00
03-17	3075400018	HILLSIDE TIMES	11/30/82-11/30/83	ONE-YEAR SUBSCRIPTION TO HILLSIDE NEWSPAPER	8.50
03-17	3075400022	THE CAMPAIGN-JOURNAL	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION	75.00
03-17	3075400023	ANTHONY SURIANO	02/01/83-02/28/83	NEWSPAPERS & MAGAZINE FOR THE CONGRESSMAN WHILE IN DISTRICT	48.80
03-17	3074470010	NEW JERSEY CLIPPING SERVICE	02/01/83-02/28/83	FEBRUARY NEWS CLIPPING	70.78
03-17	3074470014	DAVID R RAMAGE	02/16/83	RECORD REPRINTS (10)	18.50
03-17	3074470027	DAVID R RAMAGE	12/14/82	REMINDER CARDS (500)	32.50
03-17	3074470029	NEW JERSEY CLIPPING SERVICE	01/01/83-01/31/83	JANUARY NEWS CLIPS	88.26
03-17	3075400021	METRO BUSINESS FORMS	02/03/83	4,000 ROTARY FILE CARDS	83.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PETER W RODINO JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-17	3075400024	CHARLES SCALERA	02/11/83	R/T WASH/NEWARK VIA PVT AUTO 450 MI @ .24/MI TOLLS (FROM WASH., DC/10TH DIST NJ) TO ATTEND MTG.	116.00
03-17	3074470018	UNITED INFORMATION SERVICES	01/26/83-02/25/83	COMPUTER SERVICES	858.28
03-17	3074470021	UNITED INFORMATION SERVICES	12/26/82-01/25/83	COMPUTER SERVICES	872.84
03-17	3074470023	ANTHONY SURIANO	01/01/83-01/31/83	GAS TO TRANSPORT THE CONGRESSMAN WHILE IN DISTRICT	108.00
03-17	3074470024	ANTHONY SURIANO	02/01/83-02/28/83	GAS TO TRANSPORT THE CONGRESSMAN WHILE IN DISTRICT	92.00
03-17	3075400019	KRISTI L DEUSER	01/01/83-01/31/83	50 MILES @ .24 PER MILE - OFFICIAL BUSINESS-ERRANTS FOR CONGRESSMAN IN D.C.	12.00
03-17	3075400020	MARY ANN TURNER	03/10/83	TAXI FARE TO & FROM THE VETERANS ADMINISTRATION WITH CONSTITUENT	5.50
03-17	3074650031	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	3.00
03-17	3074470025	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE JANUARY '83	94.29
03-17	3074470026	C & P TELEPHONE	09/01/82-09/30/82	LONG DISTANCE TELEPHONE SERVICE SEPTEMBER '82	74.52
03-17	3074470012	WESTERN UNION TELEGRAPH COMPANY	02/28/83	FEBRUARY - TELEGRAM SERVICE	101.60
03-17	3074470020	WESTERN UNION TELEGRAPH COMPANY	01/31/83	TELEGRAM SERVICES FOR JANUARY '83	76.10
03-17	3074470013	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE TELEPHONE SERVICE - JANUARY '83	407.40
03-17	3074470016	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE TELEPHONE SERVICE FOR FEBRUARY '83	237.37
03-30	3085630012	POSTMASTER	02/28/83	250 20 CENT STAMPS, 50 $1 STAMPS	100.00
03-31	3090900333	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,317.06
03-31	3091470030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		477.17
03-31	3090720005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	752.86
				TOTAL	13,343.71

OFFICE OF THE HON. ROBERT A ROE

OFFICIAL EXPENSES

01-02	3032300018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-06	2363600010	PUBLIC SERVICE ELECTRIC & GAS COMPANY	11/10/82-12/10/82	UTILITY CHARGE-WAYNE DISTRICT OFFICE	(113.94)
01-06	2363600011	PUBLIC SERVICE ELECTRIC & GAS COMPANY	11/10/82-12/10/82	UTILITY CHARGE-WAYNE DISTRICT OFFICE	10.07
01-06	2363600012	PUBLIC SERVICE ELECTRIC & GAS COMPANY	11/10/82-12/10/82	UTILITY CHARGE-WAYNE DISTRICT OFFICE	33.61
01-06	2363600013	PUBLIC SERVICE ELECTRIC & GAS COMPANY	11/10/82-12/10/82	UTILITY CHARGE-WAYNE DISTRICT OFFICE	140.60
01-06	2363600014	COLT PRESS INC	12/09/82	CONSTITUENT APPLICANTS PRINTING PORTFOLIOS FOR CONGRESSIONAL ACADEMY REVIEW BOARD, 8TH DISTRICT NJ.	14.60
01-06	3003440014	ROBERT A ROE	12/05/82	NEWARK, NJ TO WASH.,DC; COMMERCIAL AIR NEW YORK AIR, PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL 30 MI.	90.00
01-06	3003440015	ROBERT A ROE	12/10/82	WASH., DC TO NEWARK, NJ; COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MI	73.70
01-06	3003440016	ROBERT A ROE	12/13/82	NEWARK, NJ TO WASH., DC, COMMERCIAL AIR; EASTERN A/L, PRIVATE AUTO TO TERMINAL, TAXI FM TERMINAL 30 MI.	56.20
01-06	3003440017	ROBERT A ROE	12/21/82	WASHINGTON, DC TO NEWARK, NJ; COMMERCIAL AIR, NEW YORK AIR, PRIVATE AUTO FROM TERMINAL 30 MI	79.70
01-11	3005620024	ANKERS CAPITOL PHOTOGRAPHERS	12/20/82	OFFICIAL COMMITTEE PHOTOGRAPH - PUBLIC WORKS AND TRANSPORTATION COMMITTEE	51.20
01-11	3005620023	THE SANDWICH BOARD	12/18/82	MEETING, CONGRESSIONAL SERVICE ACADEMY REVIEW BOARD	31.00
01-11	3005620027	DAVID R RAMAGE	12/14/82-12/21/82	PRINTING SERVICES	125.00
01-11	3005620030	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83-12/31/83	ANNUAL MEMBERSHIP DUES - CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	50.00
01-11	[illegible]	NEW JERSEY BELL	11/15/82-12/13/83	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE	200.00
01-11	[illegible]	GSA, OAD, FINANCE DIVISION	12/22/82-12/31/83	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES 1548 MI AT .24/MI TOLLS	371.52
				FTS SERVICE - WAYNE DISTRICT OFFICE	38.16

01-11	3005620029	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE - PATERSON DISTRICT OFFICE	51.20
01-17	3011630012	WASHINGTON POST	01/06/83-01/06/84	NEWSPAPER SUBSCRIPTION RENEWAL-THE WASHINGTON POST	62.40
01-17	3011630013	THE KIPLINGER WASHINGTON EDITORS, INC	04/01/83-03/31/84	SUBSCRIPTION RENEWAL-THE KIPLINGER WASHINGTON LETTER	48.00
01-19	3019820006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	229.14
01-24	3018670027	POSTMASTER	01/06/83	EXPRESS MAIL SERVICE - WAYNE DISTRICT OFFICE 158 BOONTON ROAD, WAYNE, NJ 07470	9.35
01-27	3025310026	THE NEWARK STAR LEDGER	02/01/83-01/31/84	NEWSPAPER SUBSCRIPTION RENEWAL --NEWARK STAR LEDGER	234.00
01-27	3025310027	NEW YORK TIMES	01/03/83-04/03/83	NEWSPAPER SUBSCRIPTION RENEWAL-NEW YORK TIMES	39.00
01-27	3025550026	GREAT BEAR SPRING CO	12/31/82	DRINKING WATER - WAYNE DISTRICT OFFICE FOR MONTH OF DECEMBER	17.00
01-27	3025550027	NEW JERSEY CLIPPING SERVICE	12/31/82	NEWSPAPER CLIPPING SERVICE	92.95
01-27	3025550028	IDRIS FLYE	12/04/82-12/24/82	OFFICE CLEANING - WAYNE DISTRICT OFFICE	100.00
01-27	3025550029	DAVID R RAMAGE	12/29/82	PRINTING SERVICE	22.50
01-27	3026820026	CONGRESSIONAL TEXTILE CAUCUS	01/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES - CONGRESSIONAL TEXTILE CAUCUS	100.00
01-27	3026820027	EXPORT TASK FORCE	01/01/83-12/31/83	PAYMENT OF ASSOCIATE MEMBERSHIP DUES - EXPORT TASK FORCE	250.00
01-27	3026820030	GRACE GURISIC	12/01/82-12/31/82	DANISH FOR SERVICE ACADEMY REVIEW BOARD	16.50
01-27	3025550025	NEW JERSEY BELL	11/30/82-12/29/82	TELEPHONE SERVICE - PATERSON OFFICE	306.83
01-27	3026820029	GRACE GURISIC	12/01/82-12/31/82	MILEAGE FOR USE OF PERSONAL CAR FOR DECEMBER 134 MILES	32.16
01-27	3026820028	C & P TELEPHONE	12/01/82-12/31/82	TOLL CALLS - WASHINGTON OFFICE	19.34
01-31	3031900323	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,820.14
01-31	3030890430	LIVERPOOL REALTY COMPANY	01/01/83-01/30/83	158 BOONTON RD WAYNE NJ 07470	379.00
01-31	3030890431	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	01/01/83-01/30/83	100 HAMILTON PLAZA PATERSON NJ 07505	1,732.33
01-31	3028600027	PUBLIC SERVICE ELECTRIC & GAS COMPANY	12/10/82-01/12/83	UTILITY CHARGE - WAYNE DISTRICT OFFICE	245.37
01-31	3028600028	PUBLIC SERVICE ELECTRIC & GAS COMPANY	12/10/82-01/12/83	UTILITY CHARGE - WAYNE DISTRICT OFFICE	34.19
01-31	3028600029	PUBLIC SERVICE ELECTRIC & GAS COMPANY	12/10/82-01/12/83	UTILITY CHARGE - WAYNE DISTRICT OFFICE	10.07
01-31	3028600030	PASSAIC COMPANY STATIONERY CO	01/12/83	LABELS, BLOTTER AND OTHER OFFICE SUPPLIES - WAYNE DISTRICT OFFICE	62.33
01-31	3028600031	PUBLIC SERVICE ELECTRIC & GAS COMPANY	12/10/82-01/12/83	UTILITY CHARGE - WAYNE DISTRICT OFFICE	14.60
01-31	3032620029	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		99.39
02-09	3038630002	ROBERT A ROE	01/31/83	NEWARK, NJ TO WASH, D.C. COMMERCIAL AIR - NY AIR PRIVATE AUTO TO TERMINAL, TAXI FM TERMINAL 30 MILES.	79.70
02-09	3038630028	ROBERT A ROE	01/27/83	NEWARK, NJ TO WASHINGTON, D.C. COMMERCIAL AIR NY AIR - PRIVATE AUTO TO TERMINAL, TAXI FM TERMINAL 30 MI.	72.20
02-15	3040510003	ROBERT A ROE	01/03/83-01/31/83	REIMB FOR USE OF CAR ON OFCL BUSS IN DISTRICT OFFICE-JANUARY-2055 @ .24¢ MI AND TOLLS	501.55
02-18	3048200013	KATHRYN M MARAZZO	10/08/82-12/28/82	TO REIMB STAFF MEMBER FOR TRANSPORTATION BETWEEN WASHINGTON AND WAYNE D.O. 4,472 MILES AT .24 PER MILE.	1,170.28
02-18	3047630017	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	3.50
02-23	3049210013	DAVID R RAMAGE	01/26/83-02/10/83	PRINTING SERVICES	139.00
02-23	3049210009	THE BARON REPORT	02/15/83-02/15/84	SUBSCRIPTION THE BARON REPORT	150.00
02-23	3049210015	CONGRESSIONAL QUARTERLY INC	01/28/82	8 CONGRESSIONAL QUARTERLY WEEKLY REPORTS VOL. 41 #3	34.50
02-23	3049210021	JACK ANDERSON PUBLICATION	02/01/83-02/01/84	SUBSCRIPTION THE FUTURE, NEWS BEFORE IT HAPPENS JACK ANDERSON PUBLICATIONS, INC	95.00
02-23	3049210010	CONGRESSIONAL RURAL CAUCUS	02/15/83-12/31/83	MEMBERSHIP DUES CONGRESSIONAL RURAL CAUCUS	200.00
02-23	3049210011	GREAT BEAR SPRING CO	01/31/83	DRINKING WATER WAYNE DISTRICT OFFICE MONTH OF JANUARY	48.00
02-23	3049210012	PASSAIC COMPANY STATIONERY CO	01/03/83-02/04/83	OFFICE SUPPLIES PATERSON DISTRICT OFFICE	34.89
02-23	3049210017	IDRIS FLYE	01/01/83-01/29/83	OFFICE CLEANING WAYNE DISTRICT OFFICE	125.00
02-23	3049210018	NEW JERSEY CLIPPING SERVICE	01/31/83	NEWSPAPER CLIPPING SERVICE	74.20
02-23	3049210019	DOVER SIGNS	01/14/83	WOODEN SIGN FOR PLACEMENT ON BUILDING IDENTIFYING LOCATION OF NEW DISTRICT OFFICE IN DOVER, NJ	77.00
02-23	3049210022	J & B BUSINESS MACHINES INC	01/17/83	FOR EMERGENCY REPAIR SERVICE OF CALCULATOR USED IN DISTRICT OFFICE	50.00
02-23	3049210014	NEW JERSEY BELL	12/30/82-01/27/83	TELEPHONE CALLS PATERSON D.O.	317.73
02-23	3049210020	NEW JERSEY BELL	12/14/82-01/12/83	TELEPHONE SERVICE FOR THE WAYNE D.O.	199.76
02-23	3049210008	GRACE GURISIC	01/01/83-01/31/83	TO REIMB MEMBER OF STAFF FOR TRAVEL EXPENSES INCURRED DURING THE MONTH OF JANUARY 318 MILES AT .24.	76.32
02-23	3049210016	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE WAYNE DISTRICT OFFICE	30.10
02-23	3049210026	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE PATERSON D.O.	51.20
02-26	3054620001	CONGRESSIONAL AUTOMOTIVE CAUCUS	02/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
02-28	3059900307	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,820.14
02-28	3057890432	LIVERPOOL REALTY COMPANY	02/01/83	158 BOONTON RD WAYNE NJ 07470	379.00
02-28	3057890433	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	02/01/83	100 HAMILTON PLAZA PATERSON NJ 07505	1,732.33
02-28	3060550012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		244.85

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT A ROE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	3060580008	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	
03-07	3063570006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	(165.60)
03-10	3066330023	DAVID R RAMAGE	02/14/83-02/18/83	PRINTING SERVICES	228.43
03-10	3066760030	ROBERT T. NATOLI/COUNTY TREASURE	02/02/83	ADDRESSING LABELS FOR MAILING LEGISLATIVE REPORTS TO CONSTITUENTS	545.35
03-10	3066330024	PUBLIC SERVICE ELECTRIC & GAS COMPANY	01/12/83-02/09/83	UTILITY CHARGE-WAYNE DISTRICT OFFICE	45.21
03-10	3066330025	PUBLIC SERVICE ELECTRIC & GAS COMPANY	01/12/83-02/09/83	UTILITY CHARGE-WAYNE DISTRICT OFFICE	233.00
03-10	3066330026	PUBLIC SERVICE ELECTRIC & GAS COMPANY	01/12/83-02/09/83	UTILITY CHARGE--WAYNE DISTRICT OFFICE	9.79
03-10	3066760028	ROBERT A ROE	02/19/83	SHIPPING BY AIR PRINTED MATERIAL FROM DISTRICT OFFICE TO WASHINGTON OFFICE	33.47
03-10	3066760029	JAMES NEWTON SERVICE AGENCY	01/01/83-01/01/84	LIABILITY INSURANCE COVERAGE -- PATERSON DISTRICT OFFICE	35.00
03-10	3066330027	ROBERT A ROE	02/01/83-02/28/83	REIMB FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES--FEB 1983 @ 24¢, TOLLS	289.72
03-10	3066330022	C & P TELEPHONE	01/01/83-01/31/83	TOLL CALLS--WASHINGTON OFFICE	489.31
03-11	3066750020	ROBERT A ROE	02/03/83	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR -- EASTERN AIRLINES PVT AUTO FROM TERMINAL 30 MILES.	97.07
03-11	3066750021	ROBERT A ROE	02/07/83	NEWARK, NJ TO WASH, DC COMMERCIAL AIR -- NEW YORK AIR, PVT AUTO TO TERMINAL 30 MILES, TAXI FROM TERM.	72.20
03-11	3066750022	ROBERT A ROE	02/14/83	NEWARK, NJ TO WASH, DC COMMERCIAL AIR -- NEW YORK AIR PVT AUTO TO TERMINAL 30 MI, PVT AUTO FROM TERM.	79.70
03-11	3066750023	ROBERT A ROE	02/17/83	WASH, DC TO NEWARK, NJ COMMERCIAL AIR -- NEW YORK AIR PVT AUTO FROM TERMINAL 30 MILES.	72.20
03-11	3066750024	ROBERT A ROE	02/22/83	NEWARK, NJ TO WASH, DC COMMERCIAL AIR -- NEW YORK AIR PVT AUTO TO TERMINAL 30 MI, TAXI FROM TERMINAL	79.70
03-11	3066750025	ROBERT A ROE	02/25/83	WASH, DC TO NEWARK, NJ COMMERCIAL AIR -- NEW YORK AIR PVT AUTO FROM TERMINAL 30 MILES.	72.20
03-11	3066750026	ROBERT A ROE	02/28/83	NEWARK, NJ TO WASH, DC COMMERCIAL AIR -- NEW YORK AIR PVT AUTO TO TERMINAL, TAXI FROM TERMINAL 30 MI.	79.70
03-14	3070210025	DAVID R RAMAGE	02/28/83	PRINTING SERVICES	
03-14	3070210027	CONGRESSIONAL QUARTERLY INC	01/28/83	(B) CONGRESSIONAL QUARTERLY REPORTS-VOL. 41 #3	30.00
03-14	3070210026	IDRIS FLYE	02/05/83-02/26/83	OFFICE CLEANING-WAYNE DIST OFC	34.50
03-14	3070210029	GRACE GURISIC	02/01/83-02/28/83	LABELS FOR BERGEN COUNTY COMMUNITIES	100.00
03-14	3070210024	NEW JERSEY BELL	01/13/83-02/11/83	TELEPHONE SERVICE-WAYNE DIST OFC	41.00
03-14	3070210028	GRACE GURISIC	02/01/83-02/28/83	MILEAGE FOR USE OF PERSONAL CAR FOR FEBRUARY-1983 414 MI @ .24¢/MILE	191.27
03-14	3070210022	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE-PATERSON DIST OFC	99.36
03-14	3070210023	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE-WAYNE DISTRICT OFFICE	51.20
03-15	3070820026	GREAT BEAR SPRING CO	02/28/83	DRINKING WATER - WAYNE DISTRICT OFFICE	30.10
03-15	3070820027	ROBERT A ROE	03/04/83	REIMBURSEMENT - PRINTED MATERIAL SHIPPED BY AIR TO DISTRICT OFFICE	17.00
03-15	3070820028	NEW JERSEY CLIPPING SERVICE	02/28/83	NEWSPAPER CLIPPING SERVICE	35.00
03-15	3070820029	PUBLIC SERVICE ELECTRIC & GAS COMPANY	01/12/83-02/09/83	UTILITY CHARGE - WAYNE DISTRICT OFFICE	61.04
03-15	3070820030	NEW JERSEY NEWSPHOTOS	02/22/83	PHOTO FOR USE IN NEWSLETTER	14.60
03-17	3074650032	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	5.00
03-30	3084320025	THE BEACON	03/31/83-03/31/84	NEWSPAPER SUBSCRIPTION RENEWAL-THE BEACON	4.50
03-30	3084320028	CONGRESSIONAL QUARTERLY INC	03/22/83	ONE SET OF CONGRESSIONAL QUARTERLY, INC REFERENCE BOOKS-1983-84	25.00
03-30	3084320029	ATTILA SIMONTSITS	03/22/83	ONE COPY OF THE LAST BATTLE FOR SAINT STEPHEN'S CROWN	85.00
03-30	3088890450	LIVERPOOL REALTY COMPANY	03/01/83-03/30/83	158 BOONTON RD WAYNE NJ 07470	33.00
04-05	3088890451	CAPITAL-RANDOLF URBAN RENEWAL CORP. ONE	03/01/83-03/30/83	100 HAMILTON PLAZA PATERSON NJ 07505	375.00
04-05	3088890452	DAVID R RAMAGE	03/04/83-03/11/83	PRINTING SERVICES	1,722.00
04-05	3088890453	PACKARD COMPANY STATIONERY CO	03/14/83	PRINTED MATERIALS SHIPPED BY AIR FROM DISTRICT OFFICE TO WASHINGTON OFFICE	33.00
				MISC. COPIER & OTHER OFFICE SUPPLIES - WAYNE DISTRICT OFFICE	33.01

03-30	3085460025	DAVID R RAMAGE	03/03/83	PRINTING SERVICES	38.00
03-30	3085460026	PUBLIC SERVICE ELECTRIC & GAS COMPANY	02/09/83-03/14/83	UTILITY CHARGE - WAYNE DISTRICT OFFICE	28.81
03-30	3085460027	PUBLIC SERVICE ELECTRIC & GAS COMPANY	02/09/83-03/14/83	UTILITY CHARGE - WAYNE DISTRICT OFFICE	230.82
03-30	3085460028	PUBLIC SERVICE ELECTRIC & GAS COMPANY	02/09/83-03/14/83	UTILITY CHARGE - WAYNE DISTRICT OFFICE	10.36
03-30	3085650020	CONGRESSIONAL CAUCUS FOR SCIENCE & TECH	01/03/83-12/31/83	ANNUAL MEMBERSHIP DUES - CONGRESSIONAL CAUCUS FOR SCIENCE AND TECHNOLOGY	600.00
03-30	3084320023	NEW JERSEY BELL	02/04/83-03/03/83	INSTALLATION CHARGE AND MONTHLY TELEPHONE SERVICE--DOVER DISTRICT OFFICE	325.94
03-30	3084320024	NEW JERSEY BELL	01/31/83-02/28/83	MONTHLY TELEPHONE SERVICE-PATERSON DISTRICT OFFICE	307.98
03-30	3085630013	POSTMASTER	02/25/83	1000 20 CENT POSTAGE STAMPS	200.00
03-30	3084320026	C & P TELEPHONE	02/01/83-02/28/83	TOLL CALLS-WASHINGTON OFFICE	54.83
03-30	3085650018	WESTERN UNION ELECTRONIC MAIL, INC	01/24/83	MAILGRAM SERVICE	6.13
03-30	3085650019	WESTERN UNION ELECTRONIC MAIL, INC	02/02/83	MAILGRAM SERVICE	6.13
03-31	3090000299	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,734.33
03-31	3091470013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		570.06
03-31	3090720006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	227.96
				TOTAL	25,383.88

ADJUSTMENTS/REFUNDS

03-14	3090980005	CONGRESSIONAL QUARTERLY INC	01/28/83	REFUND DUE TO DUPLICATE PAYMENT	(34.50)
				TOTAL	(34.50)

OFFICE OF THE HON. BUDDY ROEMER

OFFICIAL EXPENSES

01-19	3033880002	*(EQUIPMENT ALLOWANCE CHARGED)*	01/19/83	CREDIT FOR 1982	(75.00)
01-19	3019510016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	254.17
01-31	3031900197	*(EQUIPMENT ALLOWANCE CHARGED)*	12/30/82-12/31/82		(.17)
01-31	3031900198	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,430.03
01-31	3030890432	425 MILAM	01/01/83-01/30/83	138 SPRING STREET, SHREVEPORT, LA	867.96
01-31	3030890433	GENE F. COPELAND	01/01/83-01/30/83	203 EAST TEXAS STREET LEESVILLE, TX	225.00
01-31	3032620013	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		314.12
02-06	3033500025	JIM MCCRERY	11/04/82-11/05/82	REIMB FOR MEMBER'S OVERNIGHT ACCOMMODATIONS AT HOLIDAY INN IN LEESVILLE WHILE ON OFCL BUSS IN DISTRICT.	53.24
02-06	3033500022	ERNEST R ROBERSON	12/02/82-12/30/82	IN-DISTRICT TRAVEL - 569 MILES @ .24 PER MILE	136.56
02-06	3033500023	SUE M HOGAN	12/10/82-12/28/82	IN-DISTRICT TRAVEL - 372 MILES @ .24 PER MILE	89.28
02-06	3033500024	LAURENCE D GUIDRY	11/02/82-12/21/82	IN-DISTRICT TRAVEL - 779 MILES @ .24 PER MILE	186.96
02-09	3034460003	BUDDY ROEMER	01/10/83-01/16/83	AIRFARE - ROUND TRIP WASHINGTON, DC TO & FROM SHREVEPORT, LA	443.00
02-09	3034460001	MARIHELEN HORNEMAN	12/15/82-01/01/83	REIMB FOR ROUND TRIP AIR TRAVEL DC-SHREVEPORT-DC ON OFFICIAL BUSINESS	280.00
02-09	3034460002	JIM MCCRERY	12/18/82-01/02/83	REIMB FOR ROUND TRIP AIR TRAVEL DC-SHREVEPORT-DC EXTRA BAGGAGE ON OFFICIAL BUSINESS	566.00
02-15	3041610021	CENTRAL LOUISIANA ELECT CO. INC.	12/30/82	ELECTRIC BILL FOR LEESVILLE OFFICE	116.45
02-15	3041610022	SOUTH CENTRAL BELL	12/05/82-01/05/83	LEESVILLE OFFICE TELEPHONE	57.40
02-15	3041610024	C & P TELEPHONE	12/01/82-12/31/82	DATA SERVICE	14.98
02-15	3041610027	C & P TELEPHONE	12/01/82-12/31/82	TOLL CALLS - DC OFFICE	2.19
02-15	3041610023	WESTERN UNION TELEGRAPH COMPANY	12/31/82	OFFICIAL TELEGRAMS	20.77
02-15	3041610025	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE LEESVILLE OFFICE	26.10
02-15	3041610026	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE SHREVEPORT OFFICE	353.15
02-18	3047630018	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	8.00
02-23	3049210023	MARIHELEN HORNEMAN	02/10/83-02/13/83	TO REIBURSE MEMBER FOR TRIP TO THE DISTRICT WASHINGTON DC TO SHREVEPORT, LA AND RETURN	443.00
02-28	3059900187	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,430.03
02-28	3057890434	425 MILAM	02/01/83	138 SPRING STREET, SHREVEPORT, LA	867.96
02-28	3057890435	GENE F. COPELAND	02/01/83	203 EAST TEXAS STREET LEESVILLE, TX	225.00
02-28	3060550030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		537.75
03-03	3059590026	NATIONAL JOURNAL	12/25/82-12/25/83	SUBSCRIPTION RENEWAL (2 BINDERS) - DC OFFICE	479.00
03-07	3063530028	POSTMASTER	02/16/83	1,000 POSTAGE STAMPS @ 20¢	200.00
03-07	3063530029	POSTMASTER	02/16/83	100 POSTAGE STAMPS @ 1¢	1.00

OFFICE OF THE HON. BUDDY ROEMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	3063400016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	
03-10	3067530022	DELTA AIRLINES	02/18/83-02/22/83	AIR FARE - TRIP BY MEMBER FROM WASHINGTON, DC TO SHREVEPORT, LA AND RETURN	2,257.31
03-10	3067530023	DELTA AIRLINES	02/25/83-02/27/83	AIR FARE - TRIP FOR MEMBER FROM WASHINGTON, DC TO SHREVEPORT, LA AND RETURN	361.00
03-11	3067510028	WASHINGTON POST	12/27/82-12/27/83	NEWSPAPER SUBSCRIPTION - DC OFFICE	361.00
03-11	3067510029	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	SUBSCRIPTION RENEWAL - DC OFFICE	62.40
03-11	3067510030	THE WALL STREET JOURNAL	03/09/83	NEWSPAPER SUBSCRIPTION RENEWAL - DC OFFICE	498.00
03-15	3074500027	CENTRAL LOUISIANA ELECT CO. INC	01/26/83	ELECTRIC BILL FOR LEESVILLE OFFICE	94.00
03-15	3074500028	SOUTH CENTRAL BELL	01/05/83-02/05/83	LEESVILLE OFFICE TELEPHONE BILL	129.84
03-15	3074500026	WESTERN UNION TELEGRAPH COMPANY	01/31/83	OFFICIAL TELEGRAMS	165.73
03-15	3074500029	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE - LEESVILLE OFFICE	2.97
03-15	3074500030	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE - SHREVEPORT OFFICE	26.10
03-16	3074460015	DAVID R RAMAGE	03/03/83	PRINTING NEWSLETTERS	353.15
03-16	3074460013	JAMES A BURNS	01/28/83-02/02/83	REIMB FOR PHOTO DEVELOPMENT FOR OFFICIAL BUSINESS	887.50
03-16	3074460014	DAVID R RAMAGE	01/20/83	PRINTING NEWS LETTERHEADS	21.17
03-16	3074460018	DENNIS W KILE	01/24/83-01/27/83	REIMB HOTEL WHILE IN D.C. ON OFFICIAL BUSINESS	90.50
03-16	3074460019	BENCHMARK SYSTEMS	01/12/83-01/19/83	COMPUTER RIBBONS	263.60
03-16	3074460016	DENNIS W KILE	01/24/83-01/28/83	REIMB ROUND TRIP AIR TRAVEL BETWEEN DC & SHREVEPORT ON OFFICIAL BUSINESS	334.00
03-16	3074460017	DENNIS W KILE	01/24/83-01/28/83	CAB FARE FROM AIRPORT TO HOTEL, & HOTEL TO AIRPORT	344.00
03-16	3074460010	ERNEST R ROBERSON	01/05/83-02/24/83	IN-DISTRICT TRAVEL 1,051 MI @ .24	20.00
03-16	3074460011	SUE M HOGAN	01/06/83-02/23/83	IN-DISTRICT TRAVEL 765 MI @ .24	252.24
03-16	3074460012	TAMMIE L WALDRUP	01/04/83-01/18/83	IN-DISTRICT TRAVEL 216 MI @ .24	183.60
03-17	3075320028	THE TIMES AND SHREVEPORT JOURNAL	12/14/82-12/14/83	NEWSPAPER RENEWAL DC OFFICE	51.84
03-17	3075320029	THE NEW YORK TIMES SALES, INC	01/03/83-12/31/83	NEWSPAPER RENEWAL DC OFFICE	255.00
03-17	3075320031	THE TIMES AND SHREVEPORT JOURNAL	11/19/82-11/19/83	NEWSPAPER RENEWAL SHREVEPORT OFFICE	130.00
03-17	3075320033	THE TIMES AND SHREVEPORT JOURNAL	12/14/82-12/14/83	NEWSPAPER RENEWAL LEESVILLE OFFICE	118.80
03-17	3075400025	BUDDY ROEMER	03/05/83-03/06/83	AIRFARE - TRIP TO DISTRICT WASHINGTON, DC TO & FROM SHREVEPORT, LA	96.00
03-17	3074650033	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	425.00
03-30	3088890452	425 MILAM	03/01/83-03/30/83	130 SPRING STREET, SHREVEPORT, LA	45.25
03-30	3088890453	GENE F. COPELAND	03/01/83-03/30/83	203 EAST TEXAS STREET LEESVILLE, TX	867.96
03-31	3090900182	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		225.00
03-31	3088450020	LULA LARS	03/07/83-03/10/83	REIMB HOTEL WHILE IN D.C. ON OFFICIAL BUSINESS	2,521.03
03-31	3088450021	LULA LARS	03/07/83-03/11/83	REIMB FOR MEALS WHILE IN D.C. ON OFFICIAL BUSINESS	264.10
03-31	3088450022	LULA LARS	03/07/83-03/11/83	REIMB FOR CAB FARES WHILE IN D.C. ON OFFICIAL BUSINESS	27.66
03-31	3088450019	LULA LARS	03/07/83-03/11/83	REIMB ROUND TRIP AIR TRAVEL SHREVEPORT-DC-SHREVEPORT ON OFFICIAL BUSINESS	16.15
03-31	3091470031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		361.00
03-31	3090740016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	799.39
					339.81

OFFICE OF THE HON. HAROLD ROGERS

OFFICIAL EXPENSES

11-26	[illegible]	CAPITOL/CUTTER PRINTING, INC	12/30/82	PRINTING OF [illegible] PROCUREMENT LETTER-OFFICIAL BUSINESS	
11-26	[illegible]	CAPITOL/CUTTER PRINTING, INC	11/11/82-12/13/82	SERVICES FOR DISTRICT OFFICE	

TOTAL 24,888.83

01-06	3004220021	GENERAL TELEPHONE COMPANY OF KY.	12/22/82–01/22/83	TELEPHONE (WATS) SERVICE FOR DISTRICT OFFICE LESS PREVIOUS BALANCE	562.08
01-06	3004220029	MASTER CARD	12/21/82	REIMB HALF-PORTION OF ROUNDTRIP AIRFARE-WASHINGTON, DC TO LEXINGTON, KY	144.00
01-06	3004220022	MASTER CARD	01/03/83	REIMB 2ND HALF PORTION OF R/T AIRFARE FOR ROGERS-LEXINGTON, KY TO WASHINGTON, DC	144.00
01-11	3010410022	COUNCIL OF STATE GOVERNMENTS	11/30/82	TWO BOOKS OF STATE ADMINISTRATIVE OFFICIALS, OFFIAL USE	24.00
01-11	3010410023	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83–12/31/83	MEMBERSHIP DUES, 1983	200.00
01-11	3010410031	CITY OF SOMERSET	11/09/82–12/08/82	SERVICES FOR DISTRICT OFFICE	33.14
01-11	3010410024	LEWIS SYSTEMS WASHINGTON	12/27/82	CONVERSION & TRAINING COSTS	2,000.00
01-11	3010410025	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE - DISTRICT OFFICE	129.86
01-12	3010630048	HOUSE RECORDING STUDIO	12/01/82–12/31/82	OFFICIAL RECORDING SERVICES	48.00
01-19	3019600009	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	278.21
01-24	3019350005	GIBSON PRINTING COMPANY, INC.	01/11/83–01/11/84	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	7.35
01-24	3019350006	THE OBSERVER	01/12/83–01/12/84	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	8.50
01-24	3019350007	THE EDMONTON HERALD-NEWS	01/11/83–01/11/84	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	18.00
01-24	3019350008	THE THOUSAND STICKS NEWS	01/11/83–01/11/84	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	7.35
01-24	3019350009	GARRAD COUNTY NEWS	01/11/83–01/11/84	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	6.50
01-24	3019350010	THE ADVOCATE	01/01/83–01/01/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	23.00
01-24	3019350016	MANCHESTER ENTERPRISE	01/13/83–01/13/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (ONE YEAR)	11.00
01-24	3019350017	HARLAN NEWSPAPER INC.	01/13/83–01/13/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (1 YEAR)	64.00
01-24	3019350018	GREENSBURG RECORD-HERALD	01/11/83–01/11/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (1 YEAR)	12.95
01-24	3019350002	CONGRESSIONAL TEXTILE CAUCUS	01/03/83–01/03/84	DUES	100.00
01-24	3019350004	EXPORT TASK FORCE	01/03/83–01/03/84	MEMBERSHIP DUES	250.00
01-24	3019350011	JELLICO GROCERY CO INC.	12/01/82	JANITORIAL SUPPLIES FOR DISTRICT OFFICE--ONE YEAR ALLOTMENT	50.97
01-24	3019350015	SCHILLER & SCHMIDT INC.	01/12/83	PAYMENT FOR OFFICE SUPPLIES PURCHASED (AND RECEIVED) FOR ITEMS NOT AVAILABLE IN OFC SUPPLY SVC OF HOUSE.	83.32
01-24	3019350019	GENERAL TELEPHONE	12/11/82–01/10/83	LOCAL AND LONG DISTANCE SERVICE FOR DISTRICT OFFICE	378.85
01-24	3019350012	LEWIS SYSTEMS WASHINGTON	12/31/82	COMPUTER SERVICES RENDERED	500.00
01-24	3019350014	C & P TELEPHONE	12/01/82–12/31/82	LONG DISTANCE SERVICE TO WA OFFICE	15.83
01-24	3019350013	WESTERN UNION TELEGRAPH COMPANY	12/31/82	TELEGRAMS SENT IN PERFORMANCE OF OFFICIAL REPRESENTATION DUTIES	82.61
01-31	3031900233	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		923.01
01-31	3030890434	JAMES F. & VIRGINIA HAWKINS	01/01/83–01/30/83	210 E. MOUNT VERNON STREET, SOMERSET, KY.	400.00
01-31	3032620030	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		965.83
02-09	3038470022	CANTRELL/CUTTER PRINTING, INC.	12/29/82	TARGETED NEWSLETTER	4,289.17
02-09	3038630003	RUSSELL COUNTY NEWS	01/14/83–01/14/84	ONE-YEAR SUBSCRIPTION, DISTRICT OFFICE	8.00
02-09	3038630004	MCCREARY COUNTY RECORD	01/13/83–01/13/84	ONE-YEAR SUBSCRIPTION, DISTRICT OFFICE	8.00
02-09	3038630005	PINEVILLE SUN-CUMBERLAND COURIER	01/13/83–01/13/84	ONE-YEAR SUBSCRIPTION, DISTRICT OFFICE	8.40
02-09	3038630006	CENTRAL KY NEWS-JOURNAL	01/11/83–01/11/84	ONE-YEAR SUBSCRIPTION, DISTRICT OFFICE	19.95
02-09	3038630007	ESTILL COUNTY TRIBUNE	01/18/83–01/18/84	ONE-YEAR SUBSCRIPTION, DISTRICT OFFICE	10.97
02-09	3038630008	MIDDLESBORO DAILY NEWS	01/13/83–01/13/84	ONE-YEAR SUBSCRIPTION, DISTRICT OFFICE LESS TAX	48.00
02-09	3038630009	TRI-CITY NEWS	01/13/83–01/13/84	ONE-YEAR SUBSCRIPTION, DISTRICT OFFICE	9.50
02-09	3038630010	THE ADVOCATE-MESSENGER	01/13/83–01/13/84	ONE-YEAR SUBSCRIPTION, DISTRICT OFFICE	55.60
02-09	3038630011	LEXINGTON-HERALD LEADER	01/21/83–01/21/84	ONE-YEAR SUBSCRIPTION, DISTRICT OFFICE	102.00
02-09	3038630012	THE WALL STREET JOURNAL	03/24/83–03/24/84	ONE-YEAR SUBSCRIPTION, WASHINGTON	94.00
02-09	3038470020	KENTUCKY PRESS SERVICE	12/01/82–12/31/82	NEWSPAPER CLIPPING SERVICE, MONTH OF DECEMBER 1982; OFFICIAL BUSINESS	46.20
02-09	3038470021	KENTUCKY PRESS SERVICE	11/01/82–11/30/82	NEWSPAPER CLIPPING SERVICE, MONTH OF NOVEMBER 1982; OFFICIAL BUSINESS	49.35
02-15	3040510004	HAROLD ROGERS	01/19/83	REIMB OFFICE SUPPLIES PURCHASED IN SENATE STATIONERY, NOT OFFERED IN HOUSE STATIONERY	26.30
02-15	3040510005	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR DISTRICT OFFICE-DECEMBER 22-JANUARY 22	127.50
02-17	3046320027	KENTUCKY UTILITIES CO.	12/12/82–01/13/83	SERVICES FOR DISTRICT OFFICE	68.55
02-17	3046320028	VAUGHN'S CLEANING SERVICE	01/03/83–01/31/83	JANITORIAL SERVICES FOR DISTRICT OFFICE	100.00
02-17	3046320029	JEANNE M MERSHON	01/17/83	PHOTOGRAPHS AT DEFENSE PROCUREMENT SEMINAR, HOSTED BY ROGERS, OFFICIAL BUSINESS-FOR PRESS RELEASES.	496.00
02-17	3046320026	GENERAL TELEPHONE COMPANY OF KY.	01/23/83–02/22/83	WATS SERVICE FOR DISTRICT OFFICE	366.68
02-17	3046320030	HAROLD ROGERS	01/13/83	LODGING--OFFICIAL BUSINESS AT FAR END OF DISTRICT	25.19
02-18	3047510023	MASTER CARD	01/07/83–01/24/83	REIMB FOR R/T AIR FARE (WASHINGTON, DC/LEXINGTON, KY/WASHINGTON, DC) ON OFFICIAL BUSINESS BY MEMBER.	288.00
02-18	3047510024	HAROLD ROGERS	01/07/83–01/24/83	REIMB R/T MILEAGE: LEXINGTON AIRPORT/SOMERSET/LEXINGTON AIRPORT - 180 MILES @ .24 PER MILE	43.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD ROGERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-18	3047510025	MASTER CARD	01/28/83-01/31/83	REIMB R/T AIR FARE (WASHINGTON, DC/LEXINGTON, KY/WASHINGTON, DC) BY MEMBER ON OFFICIAL BUSINESS.	274.00
02-18	3047510026	HAROLD ROGERS	01/28/83-01/31/83	REIMB R/T MILEAGE: LEXINGTON AIRPORT/SOMERSET/LEXINGTON AIRPORT - 180 MILES @ .24 PER MILE	43.20
02-18	3047510027	DEBORAH L SUSSMAN	01/12/83-01/14/83	REIMB R/T AIR FARE: WASHINGTON, DC/LEXINGTON, KY/WASHINGTON, DC ON OFFICIAL BUSINESS	272.00
02-18	3048200012	DORIS PETERCHEFF	12/06/82-12/09/82	REIMB R/T AIR FARE ON OFFICIAL BUSINESS - LEXINGTON/DC/LEXINGTON	274.00
02-18	3047630019	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	50.50
02-28	3059900221	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		865.63
02-28	3057830436	JAMES F. & VIRGINIA HAWKINS	02/01/83	210 E. MOUNT VERNON STREET, SOMERSET, KY.	400.00
02-28	3060550014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		308.61
02-28	3060500061	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		193.70
03-03	3056520024	THE WHITELY REPUBLICAN	01/12/83-01/12/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	13.95
03-03	3061400014	INTERMOUNTAIN PUBLISHING CO.	01/13/83-01/13/84	NEWSPAPER SUBSCRIPTION, DISTRICT OFFICE	8.40
03-03	3061400015	MONROE CO. PRESS & TOMPKINSVILLE NEWS	01/12/83-01/12/84	NEWSPAPER SUBSCRIPTION, DISTRICT OFFICE	18.00
03-03	3061400016	THE DAILY STATESMAN	02/17/83-02/17/84	SUBSCRIPTION, DISTRICT OFFICE	29.50
03-03	3061400017	WAYNE COUNTY OUTLOOK	01/11/83-01/11/84	NEWSPAPER SUBSCRIPTION, DISTRICT OFFICE	10.00
03-03	3061400026	DIRECTORIES INC	02/01/83	12 COPIES OF KY STATE DIRECTORIES FOR OFFICIAL OFFICE USE	108.00
03-03	3061400019	CITY OF SOMERSET	01/14/83-02/15/83	SERVICES FOR DISTRICT OFFICE - GAS, SEWER	53.34
03-03	3061400025	SUEANN S LOSEY	02/17/83-02/19/83	REIMB OF ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE - OFFICIAL BUSINESS	60.00
03-03	3061400024	GENERAL TELEPHONE	01/11/83-02/10/83	TELEPHONE SERVICE/LOCAL-LONG DISTRICT - DISTRICT OFFICE	388.44
03-03	3061400013	HAROLD ROGERS	02/07/83	REIMB ONE-WAY AIRFARE LEXINGTON-DC - OFFICIAL BUSINESS	137.00
03-03	3061400020	MASTER CARD	02/17/83-02/22/83	REIMB DC-LEXINGTON-DC; ROUND TRIP AIRFARE BY ROGERS/OFFICIAL BUSINESS	274.00
03-03	3061400021	MASTER CARD	02/10/83-02/14/83	REIMB DC-LEXINGTON-DC; ROUND TRIP AIRFARE BY ROGERS/OFFICIAL BUSINESS	274.00
03-03	3061400022	HAROLD ROGERS	02/17/83-02/22/83	REIMB ROUND TRIP MILEAGE - LEXINGTON AIRPORT/SOMERSET/LEXINGTON AIRPORT - 180 MILES @ .24	43.20
03-03	3059500030	LEWIS SYSTEMS WASHINGTON	12/01/82-12/31/82	COMPUTER SERVICES RENDERED FOR DECEMBER	2,110.00
03-03	3061400018	LEWIS SYSTEMS WASHINGTON	01/31/83	COMPUTER SERVICES RENDERED	1,483.76
03-03	3061400023	HAROLD ROGERS	02/10/83-02/14/83	REIMB ROUND TRIP MILEAGE - LEXINGTON AIRPORT/SOMERSER/LEXINGTON AIRPORT - 180 MILES @ .24	43.20
03-03	3061400027	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE SERVICE	3.30
03-07	3063230038	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,439.28
03-17	3074650034	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	265.00
03-18	3076320016	SENTINEL-ECHO	01/11/83-01/11/84	ONE YEAR-SUBSCRIPTION FOR DISTRICT OFFICE, LESS TAX	13.00
03-18	3076320012	CITY OF SOMERSET	01/06/83-02/08/83	SERVICES FOR DISTRICT OFFICE LESS PREVIOUS BALANCE	61.27
03-18	3076320013	VAUGHN'S CLEANING SERVICE	02/01/83-02/28/83	JANITORIAL SERVICES FOR DISTRICT OFFICE	100.00
03-18	3076320011	GENERAL TELEPHONE	02/22/83-03/22/83	WATS SERVICE FOR DISTRICT OFFICE, LESS PREVIOUS BALANCE AND FEDERAL TAXES APPLIED	536.00
03-18	3076320014	GENERAL TELEPHONE	02/11/83-03/10/83	LOCAL/LONG DISTANCE SERVICE FOR DISTRICT OFFICE LESS PREVIOUS BALANCE	428.47
03-18	3076320017	LEWIS SYSTEMS WASHINGTON	02/22/83	COMPUTER WORK RENDERED	97.54
03-18	3076320018	LEWIS SYSTEMS WASHINGTON	02/28/83	COMPUTER WORK RENDERED	575.10
03-18	3076320019	LEWIS SYSTEMS WASHINGTON	02/28/83	COMPUTER WORK RENDERED	1,517.76
03-18	3076320015	C & P TELEPHONE	02/01/83-02/28/83	OFFICIAL BUSINESS LONG DISTANCE CALLS/WA OFFICE	16.46
03-18	3076320020	GSA, GAD, FINANCE DIVISION	02/22/83	FTS CHARGES FOR DISTRICT OFFICE	127.50
03-23	3077340018	MICHAEL A WARING	02/26/83	REIMB OF AIR EXPRESS CHARGES ACCRUED FROM PRESS MAILING OF STATE OF THE UNION REACTION	42.00
03-23	3077340019	MICHAEL A WARING	02/05/83	REIMB OF FILM PURCHASED - OFFICIAL USE	13.27
03-24	[illegible]	KENTUCKY UTILITIES CO.	01/12/83-02/11/83	SERVICES FOR DISTRICT OFFICE	80.91
03-24	[illegible]	[illegible]	02/25/83-02/28/83	REIMBURSEMENT FOR MOTOR AIRFARE BY ROGERS/OFFICIAL BUSINESS	274.00
03-24	[illegible]	[illegible]	03/11/83	REIMB R/T MILEAGE: LEXINGTON AIRPORT/SOMERSET/LEXINGTON AIRPORT 180 MI AT .24/MI.	43.20
03-24	[illegible]	[illegible]	02/28/83-02/28/83		

03-24	3081820014	HAROLD ROGERS	03/13/83	REIMB ONE-WAY MILEAGE FROM SOMERSET, KY TO WASHINGTON, DC 614 MILES AT .24/MI	147.36
03-30	3088890454	JAMES F. & VIRGINIA HAWKINS	03/01/83-03/30/83	210 E. MOUNT VERNON STREET, SOMERSET, KY.	420.00
03-30	3085650021	CANTRELL/CUTTER PRINTING, INC.	03/10/83	OFFICIAL PRINTING	313.08
03-30	3085650022	MARTY TOWLES DRIESLER	03/17/83	REIMBURSEMENT FOR FEDERAL EXPRESS CHGS FOR OFFICIAL PRESS	23.50
03-30	3085650023	CUMBERLAND ELECTRIC SUPPLY	03/14/83	LIGHTBULBS FOR DISTRICT OFFICE	16.32
03-30	3085650024	VAUGHN'S CLEANING SERVICE	03/01/83-03/31/83	JANITORIAL SERVICES FOR DISTRICT OFFICE	100.00
03-30	3085650025	KENTUCKY PRESS SERVICE	01/03/83-01/31/83	CLIPPING SERVICE/OFFICIAL NEWS	41.91
03-30	3085420001	HAROLD ROGERS	03/18/83	REIMB ONE WAY MILEAGE FROM WASH., DC TO SOMERSET, KY 614 MILES @ .24	147.36
03-30	3085420002	HAROLD ROGERS	03/21/83	REIMB ONE WAY MILEAGE FROM SOMERSET, KY TO LEXINGTON AIRPORT 90 MILES @ .24	21.60
03-30	3085420003	MASTER CARD	03/21/83	REIMB ONE WAY AIRFARE BY ROGERS - LEXINGTON-DC	137.00
03-31	3090900214	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,395.84
03-31	3091470014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,745.37
03-31	3090530008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	246.74
				TOTAL	35,130.97

OFFICE OF THE HON. CHARLES ROSE

OFFICIAL EXPENSES

01-02	3032300036	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-12	3010630049	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	7.68
01-17	3013320028	DAVID R RAMAGE	12/15/82-12/16/82	PRINTING SERVICES NEWSLETTERS AND LABELS	209.00
01-17	3011630014	OFFICIAL AIRLINE GUIDES, INC.	01/07/83-12/30/83	AIRLINE GUIDE	506.45
01-17	3011630016	CONGRESSIONAL INSIGHT	01/07/83-12/31/83	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	107.80
01-17	3011630017	CONGRESSIONAL QUARTERLY INC	01/07/83-12/31/83	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	198.00
01-17	3011630018	NATIONAL JOURNAL	01/07/83-12/31/83	SUBSCRIPTION TO NATIONAL JOURNAL AND TWO BINDERS	498.00
01-17	3011630015	DEMOCRATIC STUDY GROUP	01/07/83-12/31/83	1983 RESEARCH SERVICES	479.00
01-17	3011630019	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/07/83-12/31/83	MEMBERSHIP FOR CLEARINGHOUSE	2,200.00
01-17	3013320030	DAVID R RAMAGE	12/20/82	PRINTING SERVICE	1,500.00
01-17	3013320026	RADIO COMMUNICATIONS	12/25/82	MOBILE PHONE FOR DC	31.55
01-17	3011630020	U.S. CAPITOL HISTORICAL SOCIETY	01/04/83	2500 CALENDARS	29.70
01-17	3013320029	DAVID R RAMAGE	12/28/82	PRINTING SERVICES-CALENDARS	1,450.00
01-17	3013320027	GSA, QAD, FINANCE DIVISION	12/22/82	FTS FOR FAYETTEVILLE OFFICE	1,006.00
01-19	3018610027	R. L. POLK & CO.	01/07/83	WILMINGTON CITY DIRECTORY	20.55
01-19	3018610028	R. L. POLK & CO.	01/07/83	WILMINGTON CITY DIRECTORY FOR WASHINGTON OFFICE	75.00
01-19	3018610030	VISION CABLE	01/01/83-01/31/83	CABLE TV FOR WILMINGTON OFFICE	75.00
01-19	3018610029	CAROLINA TELEPHONE CO.	01/01/83	TELEPHONE SERVICE FOR FAYETTEVILLE, OFFICE	9.00
01-19	3017860027	KNOX MEREDITH BARNES	11/15/82-12/29/82	MISCELLANEOUS DRIVING WITHIN 7TH DISTRICT ON CONGRESSIONAL BUSINESS 300 MI AT .24/MI	158.75
01-19	3019820010	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	72.00
01-19	3017660028	GSA, QAD, FINANCE DIVISION	12/22/82	FTS AND REGULAR PHONE SERVICE FOR WILMINGTON OFFICE	333.85
01-24	3018670028	POSTMASTER	01/04/83	500 20 CENT STAMPS	100.30
01-24	3019740028	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE CALLS FROM DC OFFICE	100.00
01-25	3025460022	MICHAEL T MILLS	12/22/82	WASHINGTON/RALEIGH/CHAPEL HILL/BOLTON/WILMINGTON 488 MI @ .24	309.68
01-25	3025460023	MICHAEL T MILLS	12/27/82	WILMINGTON/WHITEVILLE WITH MISCELLANEOUS DRIVING IN COLUMBUS & BRUNSWICK COUNTIES 190 MI @ .24.	117.12 45.60
01-25	3025460024	MICHAEL T MILLS	12/28/82	WILMINGTON/SOUTHPORT/BOLIVIA/BOLTON 112 MI @ .24	26.88
01-25	3025460025	MICHAEL T MILLS	12/31/82	MISCELLANEOUS DRIVING IN NEW HANOVER COUNTY 45 MI @ .24	10.80
01-27	3024330016	THE ROBESONIAN	01/01/83-12/31/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	55.20
01-27	3025550030	THE NEWS REPORTER CO	01/20/83-12/31/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	18.72
01-27	3024330017	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/83-12/31/83	ANNUAL MEMBERSHIP	600.00
01-27	3024330012	MICHAEL T MILLS	01/13/83	OW/WASHINGTON-RALEIGH	49.00
01-27	3024330015	MICHAEL T MILLS	01/17/83	WILMINGTON/FAYETTEVILLE/RALEIGH/WASHINGTON, 686 MI @ 24¢	164.64
01-27	3024330011	ROBERTS INFORMATION	01/14/83	COMPUTER SUPPLIES	178.62
01-27	3024330013	MICHAEL T MILLS	01/15/83	RALEIGH-ASHBORO/ULAH/CARTHAGE/FAYETTEVILLE/WILMINGTON, 262 MI @ 24¢	62.88
01-27	3024330014	MICHAEL T MILLS	01/16/82	WILMINGTON/FAYETTEVILLE-RT. 204 MI @ 24¢	48.96
01-29	3027510028	COMMUNITY MEDIA, INC	01/15/83-12/31/83	ANNUAL SUBSCRIPTION TO: RED SPRINGS CITIZEN AND ST PAULS REVIEW	16.64

OFFICE OF THE HON. CHARLES ROSE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	3027510029	BRUNSWICK FREE PRESS	01/15/83-12/31/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	
01-29	3027510030	THE NEWS AND OBSERVER	01/20/83-12/31/83	ANNUAL SUBSCRIPTION	12.50
01-31	3031900298	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		110.00
01-31	3028690028	R. L. FOLK & CO	01/17/83	CITY DIRECTORY FOR FAYETTEVILLE	2,031.63
01-31	3031420020	FAYETTEVILLE PUBLISHING CO	01/24/83-12/24/83	SUBSCRIPTION TO PAPER	210.00
01-31	3031420019	DAVID R RAMAGE	01/12/83	PRINTING SERVICES	37.80
01-31	3031420018	ANDREA TURNER-SCOTT	01/21/83-01/23/83	R/T WASHINGTON/RALEIGH, NC 563 MILES @ .24	5.75
01-31	3032620014	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		135.12
02-06	3031320028	DAVID R RAMAGE	01/21/83	PRINTING SERVICES	553.13
02-06	3033770029	GSA, OAD, FINANCE DIVISION	01/22/83	FTS FOR FAYETTEVILLE OFFICE	35.00
02-06	3033770030	GSA, OAD, FINANCE DIVISION	01/22/83	FTS AND REGULAR TELEPHONE FOR WILMINGTON OFFICE	20.55
02-09	3034460010	DAVID R RAMAGE	01/20/83	PRINTING SERVICES	100.30
02-09	3034460004	CHARLIE ROSE	01/08/83-01/08/83	R/T AIRFARE BETWEEN WASHINGTON, DC & RALEIGH, NC IN CONNECTION WITH OFFICIAL BUSINESS	55.50
02-09	3034460005	CHARLIE ROSE	01/08/83-01/08/83	RENTAL CAR FOR TRAVEL BETWEEN RALEIGH AIRPORT & FAYETTEVILLE FOR MEETING WITH CONSTITUENTS	58.00
02-09	3034460006	CHARLIE ROSE	01/06/83-01/06/83	R/T AIRFARE BETWEEN WASHINGTON, DC & RALEIGH, NC IN CONNECTION WITH OFFICIAL BUSINESS	35.58
02-09	3034460007	CHARLIE ROSE	01/06/83-01/06/83	RENTAL CAR FOR TRAVEL BETWEEN RALEIGH AIRPORT & MEETING WITH CONSTITUENTS	98.00
02-09	3034460008	CHARLIE ROSE	12/21/82	A/F BETWEEN WASHINGTON, DC & WINSTON-SALEM, NC IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	31.92
02-09	3038470023	CHARLIE ROSE	01/28/83-01/30/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & RALEIGH, NC	103.00
02-09	3034460009	ANDREA TURNER-SCOTT	01/08/83	R/T WASH/DURHAM	79.00
02-09	3038470024	CHARLIE ROSE	01/28/83-01/30/83	RENTAL CAR FOR TRANSP BETWEEN RALEIGH AIRPORT & MEETING W/CONSTITUENTS IN 7TH CONG. DISTRICT	58.00
02-09	3038470025	CHARLIE ROSE	01/28/83-01/30/83	HOTEL ACCOMMODATIONS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	37.90
02-15	3040510009	CHARLIE ROSE	01/31/83-02/01/83	R/T AIRFARE BETWEEN WASH, DC AND RALEIGH, NH ON OFFICIAL BUSINESS	45.76
02-15	3040510006	MICHAEL T MILLS	01/28/83-01/30/83	RT/WASHINGTON-RALEIGH DURHAM	100.00
02-15	3040510010	CHARLIE ROSE	01/31/83	AVIS RENTAL CAR FOR TRAVEL BETWEEN RALEIGH AIR PORT AND MEETING WITH CONSTITUENTS IN 7TH CONG DIST.	80.00
02-15	3040510011	CHARLIE ROSE	01/31/83-02/01/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	27.51
02-15	3040510007	WILLIAM CURTIS DOWD	01/12/83	RT/FAYETTEVILLE-RALEIGH 136 MI @ .24¢	36.40
02-15	3040510008	WILLIAM CURTIS DOWD	01/24/83	RT/FAYETTEVILLE-GREENVILLE-235 MI @ .24¢	32.64
02-18	3047510028	WILMINGTON JOURNAL	02/01/83-02/01/84	ANNUAL SUBSCRIPTION TO NEWSPAPER	56.40
02-18	3047510029	POSTAL INSTANT PRESS	01/27/83	PRINTING SERVICES	12.00
02-18	3047510030	CABLE VISION	02/01/83-02/28/83	CABLE SERVICE FOR WILMINGTON OFFICE	7.15
02-18	3047420026	RADIO COMMUNICATIONS	02/04/83	MOBILE PHONE FOR D.C. OFFICE	9.00
02-18	3047510031	ANDREA TURNER-SCOTT	02/04/83-02/06/83	R/T WASHINTON/FAIRMONT, NC/WASHINGTON - 752 MILES @ .24 PER MILE	20.00
02-18	3047510032	MICHAEL T MILLS	02/04/83-02/06/83	R/T WASHINGTON/WILMINGTON/WRIGHTSVILLE BEACH/WASHINGTON - 750 MILES @ .24 PER MILE	180.48
02-18	3047630020	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	180.00
02-22	3048820020	W. H. LONG MARKETING, INC.	02/01/83-01/01/84	SUBSCRIPTION RENEWAL	53.15
02-22	3048820021	DAVID R RAMAGE	01/26/83-02/01/83	PRINTING SERVICES	63.00
02-22	3048820019	CAROLINA TELEPHONE CO	02/01/83	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	41.75
02-22	3048820022	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE FOR WASHINGTON OFFICE	157.70
02-23	3043120024	CUMBERLAND COUNTY OUTLOOK	01/18/83-01/18/84	ANNUAL SUBSCRIPTION	217.97
02-23	3042120025	DAVID R RAMAGE	02/01/83	PRINTING SERVICE	10.00
02-23	[illegible]	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		4.00
02-23	[illegible]	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,031.63
02-23	[illegible]	R. W. DAVIS	11/21/83-11/21/83		481.25

03-03	3059510016	CHARLIE ROSE	02/14/83–02/14/83	ONE WAY AIR FARE BETWEEN WASHINGTON, DC AND FAYETTEVILLE, NC ON OFFICIAL BUSINESS	93.00
03-03	3059510017	JOAN TEAGUE ROSE	02/14/83–02/14/83	ONE WAY AIR FARE BETWEEN WASHINGTON, DC AND FAYETTEVILLE, NC ON OFFICIAL BUSINESS	29.00
03-03	3059770002	JOAN TEAGUE ROSE	02/18/83–02/19/83	AIR FARE FOR TRAVEL ON OFFICIAL BUSINESS BETWEEN WASHINGTON, DC AND GREENSBORO, NC	196.00
03-03	3061400028	GLENN WHITE CO	07/01/82–12/31/82	COMPUTER SERVICES	1,508.00
03-03	3059510015	CHARLIE ROSE	01/28/83–01/30/83	TAX MEMBER PAID AVIS & FOR WHICH HE WAS NOT REIMBURSED IN US TREASURY CHECK #70891860	75
03-03	3059510019	CHARLIE ROSE	02/14/83–02/15/83	HOTEL ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	27.06
03-03	3056830023	KNOX MEREDITH BARNES	01/14/83–02/10/83	MISC'L DRIVING IN THE 7TH DISTRICT ON CONGRESSIONAL BUSINESS 272 MILES @ 24¢	65.28
03-03	3059510018	CHARLIE ROSE	02/14/83–02/15/83	AVIS RENTAL CAR FOR TRAVEL ON OFFICIAL BUSINESS	28.21
03-07	3063530030	POSTMASTER	02/04/83	500 - 20¢ STAMPS	100.00
03-07	3063530031	POSTMASTER	02/22/83	1000 - 20¢ STAMPS	200.00
03-07	3063570010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	2,250.14
03-08	3066440001	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	WILMINGTON NC 00000	697.00
03-08	3066440002	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	LUMBERTON NC	245.00
03-08	3066440003	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	FAYETTEVILLE NC 00000	1,185.00
03-11	3069310016	CAROLINA INDIAN VOICE	02/28/83–02/28/84	ANNUAL SUBSCRIPTION TO CAROLINA INDIAN VOICE	12.00
03-11	3069310023	VISION CABLE	03/01/83–03/31/83	CABLE SERVICE FOR WILMINGTON OFFICE	9.45
03-11	3066750027	CHARLIE ROSE	02/18/83–02/19/83	R/T AIRFARE BETWEEN WASH, DC & WILMINGTON, NORTH CAROLINA - DC	180.00
03-11	3066750028	CHARLIE ROSE	02/18/83–02/19/83	RENTAL CAR IN NORTH CAROLINA FOR TRAVEL ON OFFICIAL BUSINESS	34.21
03-11	3069310017	JANE FONVIELLE	02/22/83–02/24/83	R/T WILMINGTON-GREENSBORO, 389 MI @ 24¢/MILE	93.36
03-11	3069310019	JANE FONVIELLE	02/28/83	R/T-WILMINGTON/BOILING SPRINGS, 46 MI @ 24¢	11.04
03-11	3069310020	JANE FONVIELLE	02/28/83	R/T-WILMINGTON-FAIRMONT, 78 MI @ 24¢/MILE	18.72
03-11	3069310018	JANE FONVIELLE	02/22/83	DINNER-GREENSBORO, MOTEL	43.59
03-11	3069310021	GSA, OAD, FINANCE DIVISION	02/22/83	FTS-FAYETTEVILLE OFFICE	20.55
03-11	3069310022	GSA, OAD, FINANCE DIVISION	02/22/83	FTS AND LOCAL PHONE SERVICE FOR WILMINGTON OFFICE	100.30
03-14	3069530026	DAVID R RAMAGE	02/10/83	PRINTING SERVICES	25.00
03-14	3069530030	ROBERTS INFORMATION SERVICE	02/18/83	COMPUTER SUPPLIES	197.77
03-14	3069530031	DAVID R RAMAGE	02/23/83	PRINTING SERVICES	20.95
03-14	3069530032	POSTAL INSTANT PRESS	02/08/83	PRINTINGS FOR 2 SENIOR CITIZEN MEETINGS (200 COPIES FOR EACH)	18.30
03-14	3069530025	MICHAEL T MILLS	02/18/83–02/21/83	R/T WASHINGTON/WILMINGTON PLUS MISC DRIVING IN DISTRICT FOR TOTAL OF 801 MILES @ .24 PER MILE	192.24
03-14	3069530029	HEIDI M PENDER	02/24/83–02/25/83	R/T WASHINGTON/FAYETTEVILLE	186.00
03-14	3069540031	ANDREA TURNER-SCOTT	03/04/83–03/05/83	ROUND TRIP - WASHINGTON, DC TO FAYETTEVILLE, NC TO WASHINGTON, DC	98.00
03-14	3069530027	GLENN WHITE CO	01/01/83–01/31/83	COMPUTER SERVICES	665.00
03-14	3068650026	MICHAEL T MILLS	02/24/83	WASHINGTON/LUMBERTON 346 MI AT .24/MI	83.04
03-14	3068650028	MICHAEL T MILLS	02/25/83	LUMBERTON/FAIRMONT/BOLTON 60 MI AT .24/MI	14.40
03-14	3068650029	MICHAEL T MILLS	02/26/83	BOLTON/FAYETTEVILLE/CHADBOURN/WILMINGTON 220 MI AT .24/MI	52.80
03-14	3068650030	MICHAEL T MILLS	02/28/83	WILMINGTON/RALEIGH/DC 686 MI AT .24/MI	164.64
03-14	3069530028	JUDITH LAWS-KINCHMAN	02/15/83	R/T FAYETTEVILLE/LUMBERTON (58 MILES @ .24) AND R/T FAYETTEVILLE/WADE (40 MILES @ .24)	25.92
03-14	3068650027	MICHAEL T MILLS	02/24/83	MOTEL IN LUMBERTON	27.04
03-16	3074460025	RADIO COMMUNICATIONS	02/25/83	MOBILE PHONE FOR WASHINGTON	20.00
03-16	3074460026	CHARLIE ROSE	03/03/83–03/03/83	ONE-WAY AIRFARE BETWEEN WASHINGTON, DC & WILMINGTON, NC ON OFFICIAL CONGRESSIONAL BUSINESS	59.00
03-16	3074460020	MILTON D HARDIMAN	02/23/83	R/T FAYETTEVILLE-GREENSBORO 215 MI @ .24 - ATTENDING IRS SEMINAR	51.60
03-16	3074460022	MILTON D HARDIMAN	02/23/83	PARKING	2.10
03-16	3074460023	MILTON D HARDIMAN	02/19/83	R/T FAYETTEVILLE-FORT POPE 30 MI @ .24	7.20
03-16	3074460021	MILTON D HARDIMAN	02/23/83	LUNCH	4.50
03-16	3074460024	MILTON D HARDIMAN	02/19/83	BANQUET TICKET	6.95
03-17	3075800027	CHARLIE ROSE	03/03/83–03/05/83	AVIS - FOR TRASNPORTATION WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	80.72
03-17	3074650035	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	58.00
03-18	3077610013	ENVIRONMENTAL STUDY CONFERENCE	03/15/83–12/31/83	MEMBERSHIP FOR 1983	150.00
03-18	3077610014	HOUSE EXPORT TASK FORCE	03/15/83–12/31/83	MEMBERSHIP FOR 1983	250.00
03-18	3077610015	CONGRESSIONAL TEXTILE CAUCUS	03/15/83–12/31/83	MEMBERSHIP DUES	100.00
03-21	3074490026	MICHAEL T MILLS	03/04/83	DC/FAYETTEVILLE/WILMINGTON/WRIGHTSVILLE BEACH NC 429 MI @ .24	102.96
03-21	3074490027	MICHAEL T MILLS	03/05/83	WRIGHTSVILLE BEACH/WHITEVILLE (MISC. DRIVING IN WHITEVILLE 12 MI) 71 MILES @ .24	17.04
03-21	3074490028	MICHAEL T MILLS	03/05/83	WHITEVILLE/FAYETTEVILLE (MISC. DRIVING IN LUMBERTON 12 MI) 83 MI @ .24	19.92
03-21	3074490030	MICHAEL T MILLS	03/06/83	FAYETTEVILLE/RALEIGH/DC 24 MILES MISC. DRIVING IN FAYETTEVILLE & RALEIGH 337 MI @ .24	80.88
03-21	3074490029	MICHAEL T MILLS	03/05/83	BORDEAUX MOTOR INN - FAYETTEVILLE	45.80
03-23	3077540020	ATLAS PHOTO COMPANY	02/18/83	OFFICIAL PHOTOGRAPH	22.60

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. CHARLES ROSE—Continued					
03-23	3077540021	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/83	REFRESHMENTS FOR VISITING CONSTITUENTS	13.80
03-23	3077540022	HOUSE OF REPRESENTATIVES RESTAURANT	03/08/83	BREAKFAST FOR ELECTED OFFICIALS OF 7TH DISTRICT FOR LEGISLATIVE CONFERENCE	450.00
03-23	3080630026	KNOX MEREDITH BARNES	02/23/83	R/T LUMBERTON-FAIRMONT 30 MI AT .24/MI	7.20
03-23	3080630027	KNOX MEREDITH BARNES	02/25/83	R/T LUMBERTON-FAIRMONT 30 MI AT .24/MI	7.20
03-23	3080630028	KNOX MEREDITH BARNES	03/10/83	MISCELLANEOUS DRIVING IN ROBESON COUNTY 40 MI AT .24/MI	9.60
03-23	3080630029	KNOX MEREDITH BARNES	03/14/83	R/T LUMBERTON-FAYETTEVILLE 70 MI AT .24/MI	16.80
03-23	3080630034	KNOX MEREDITH BARNES	02/10/83	R/T LUMBERTON-FAYETTEVILLE 70 MI AT .24/MI	16.80
03-23	3080630035	KNOX MEREDITH BARNES	02/15/83	R/T LUMBERTON-FAYETTEVILLE 70 MI AT .24/MI	16.80
03-23	3080630036	KNOX MEREDITH BARNES	02/16/83	MISCELLANEOUS DRIVING IN ROBESON COUNTY 44 MI AT .24/MI	10.56
03-23	3080630037	KNOX MEREDITH BARNES	02/18/83	R/T LUMBERTON-FAYETTEVILLE 70 MI AT .24/MI	16.80
03-23	3080630038	KNOX MEREDITH BARNES	02/22/83	R/T LUMBERTON-BARNESVILLE 40 MI AT .24/MI	9.60
03-24	3081620020	CAROLINA TELEPHONE CO	03/01/83	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	158.39
03-24	3081620016	ANDREA TURNER-SCOTT	03/10/83-03/12/83	R/T WASHINGTON-FAYETTEVILLE 652 MI AT .24/MI	156.48
03-24	3081620017	JUDITH LAWS-KIRCHMAN	02/25/83	R/T FAYETTEVILLE/LUMBERTON/FAIRMONT 100 MI AT .24/MI	24.00
03-24	3081620018	JUDITH LAWS-KIRCHMAN	03/07/83	R/T FAYETTEVILLE/LUMBERTON 70 MI AT .24/MI	16.80
03-24	3081620019	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TOLLS FOR WASHINGTON OFFICE	86.95
03-30	3082230030	CAPE FEAR VOLUNTARY ACTION CENTER	03/15/83	NEW HANOVER COUNTY DIRECTORY OF SERVICES	10.00
03-30	3084530029	THE NEW-JOURNAL	04/01/83-04/01/84	ANNUAL SUBSCRIPTION TO PAPER	12.48
03-30	3082230031	DAVID R RAMAGE	03/04/83	PRINTING SERVICES-FORMS	30.00
03-30	3085730019	CHARLIE ROSE	03/19/83	AIRFARE FROM WILMINGTON, NC TO WASH, DC ON OFFICIAL BUSINESS	77.00
03-30	3085730020	CHARLIE ROSE	03/19/83-03/20/83	AVIS FOR USE OF CAR WHILE ON OFFICIAL BUSINESS	133.62
03-30	3084530030	WILLIAM CURTIS DOWD	02/25/83	R/T FAYETTEVILLE, NC/FAIRMONT, NC (104 MILES @ .24 PER MILE)	24.96
03-31	3090900277	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,059.09
03-31	3091470032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		283.03
03-31	3088430030	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/83	BREAKFAST FOR COUNTY COMMISSIONERS ATTENDING LEGISLATIVE SESSION	226.50
03-31	3090720010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	314.22
				TOTAL	**32,838.87**

OFFICE OF THE HON. BENJAMIN S. ROSENTHAL

OFFICIAL EXPENSES

01-07	3004210026	DAVID R RAMAGE	12/15/82	INVOICE ATTACHED FOR 2,000 LABELS	
01-07	3004210025	NEW YORK TELEPHONE	12/07/82-01/06/83	BILL ATTACHED FOR MONTHLY SERVICE ON 939-8200 IN DISTRICT OFFICE	65.00
01-07	3004210022	DAVID R RAMAGE	12/09/82	INVOICE ATTACHED FOR IMPRINTING 900 OFFICIAL CALENDARS	425.07
01-07	3004210023	C & P TELEPHONE	11/01/82-11/30/82	BILL ATTACHED FOR MONTHLY TOLL CALLS ON 225-2601	240.00
01-07	3004210024	WESTERN UNION	10/20/82-11/20/82	BILL ATTACHED FOR OCT & NOV TELEGRAPH SERVICE IN DISTRICT OFFICE	19.52
01-17	3013320031	AFFILIATED GRAPHICS	12/28/82	INVOICE ATTACHED FOR PRINTING 20,000 COPIES OF COMMUNITY RESOURCE GUIDE 1983 FOR DISTRIBUTION IN DIST.	49.63
01-19	3019820011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	15,500.00
01-31	3031820130	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		
01-31	3030890430	C TOWERS	01/04/83-01/30/83	[illegible] QUEENS BLVD FOREST HILLS, N.Y.	397.63
02-16	3042815618	DIALCOM, INCORPORATED	01/01/83-01/31/83	[illegible] OFFICE IN WASHINGTON OFFICE	1,479.31
02-16	3042815613	DIALCOM, INCORPORATED	12/01/82-12/31/82	[illegible] ACCESS TO CONGRESSIONAL DIRECTORY	1,515.00

02-18	3047420027	GREAT BEAR SPRING CO	12/01/82-12/31/82	MONTHLY WATER COOLER RENTAL & DRINKING WATER SUPPLY IN DISTRICT OFFICE	61.15
02-18	3047420030	NEW YORK TELEPHONE	01/07/83-02/06/83	PHONE BILL FOR MONTHLY SERVICE AT THE FLUSHING OFFICE	490.64
02-18	3047420028	C & P TELEPHONE	12/01/82-12/31/82	MONTHLY TOLL CALLS ON 225-2601	91.32
02-18	3047420029	WESTERN UNION TELEGRAPH COMPANY	12/31/82	MONTHLY TELEGRAPH SERVICE IN WASH OFFICE	51.68
02-28	3059900285	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,480.71
02-28	3057890437	C E TOWERS	02/01/83-02/18/83	118 QUEENS BLVD FOREST HILLS, N.Y	1,550.86
02-28	3060580026	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(29.84)
03-03	3062400027	GREAT BEAR SPRING CO	01/01/83-01/31/83	DRINKING WATER SUPPLY & WATER COOLER RENTAL FOR JAN. IN DISTRICT OFFICE	37.35
03-03	3062400030	NEW YORK TELEPHONE	02/07/83-03/06/83	MONTHLY SERVICE IN DISTRICT OFFICE	476.76
03-03	3062400028	DIALCOM, INCORPORATED	02/01/83-02/28/83	MONTHLY COMPUTER SERVICES	1,003.00
03-03	3062400026	C & P TELEPHONE	01/01/83-01/31/83	MONTHLY TOLL CALLS	48.81
03-03	3062400029	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY FTS IN DISTRICT OFFICE	79.96
03-07	3063570011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	306.48
03-08	3066440033	GENERAL SERVICES ADMINISTRATION	01/01/83-03/01/83	NEW YORK-QUEENS NY 00000	1,474.00
03-10	3068440025	ADRIENNE KIVELSON	12/01/82-12/31/82	EXPENSES FOR OPERATION OF DISTRICT OFFICE FOR DEC. (NEWSPAPERS)	42.85
03-10	3068440024	ADRIENNE KIVELSON	01/31/83-01/31/83	TRAVEL FROM DIST (FLUSHING, NY) TO WASH., DC & RTN BY CMRCL AIR RE: OFCL BUSINESS; A/P PRKG & TAXI/FARE	146.00
03-10	3068440027	ADRIENNE KIVELSON	12/23/82	EXPRESS MAIL	9.35
03-10	3068440026	ADRIENNE KIVELSON	12/10/82	PARKING	7.00
03-10	3068440028	ADRIENNE KIVELSON	12/20/82	GAS	10.00
03-17	3073340001	GREAT BEAR SPRING CO	02/01/83-02/28/83	FOR DRINKING WATER SUPPLY COOLER RENTAL FOR FEB IN DISTRICT OFFICE	20.10
03-31	3090720011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	1,062.00
				TOTAL	**29,910.80**

OFFICE OF THE HON. DAN ROSTENKOWSKI

OFFICIAL EXPENSES

01-02	3032300019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-06	2363640021	MCI TELECOMMUNICATIONS	12/10/82	MONTHLY BILL FOR LONG DISTANCE CALLS FROM DISTRICT OFFICE	(47.58)
01-06	3004220024	AMPS OF ILLINOIS BELL	12/10/82	TELEPHONE BILL	24.49
01-06	3004220023	DAN ROSTENKOWSKI	12/01/82-12/16/82	PARKING BILLS FOR 12-82	221.50
01-12	3011710031	ILLINOIS BELL TELEPHONE COMPANY	12/19/82-01/18/83	TELEPHONE BILL FOR 312-431-1111	36.50
01-12	3010643001	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	63.18
01-13	3012430022	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	RENEWAL SUBSCRIPTION FOR ONE YEAR	10.00
01-13	3012430021	ILLINOIS BELL TELEPHONE COMPANY	12/22/82-01/21/83	TELEPHONE BILL	498.00
01-17	3011630021	ILLINOIS BELL TELEPHONE COMPANY	12/22/82-01/21/83	TELEPHONE BILL	789.13
01-18	3017410020	DAVID R RAMAGE	12/28/82	RECORD REPRINT	55.21
01-18	3017410021	ILLINOIS ISSUES	12/31/82-12/31/83	ONE YEAR SUBSCRIPTION	2,035.50
01-19	3017660029	CHICAGO SUN TIMES	01/03/83-01/03/84	JANUARY SUBSCRIPTION FOR NEWSPAPER	22.95
01-19	3019820012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	12.00
01-27	3026530001	POSTMASTER	01/03/83	TWENTY CENT STAMPS	277.20
01-31	3031900313	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		900.00
01-31	3030890436	KENT REALTY	01/01/83-01/30/83	2148 N DAMEN AVENUE CHICAGO IL 60647	1,455.56
01-31	3030890437	U S AUTO LEASING COMPANY	01/01/83-01/30/83	MOBILE OFFICE 00000	850.00
01-31	3028690030	LYONS OFFICE SUPPLY, INC	01/05/83-01/06/83	MARKERS, PENS AND OTHER DISTRICT OFFICE SUPPLIES	793.75
01-31	3032620031	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		163.13
01-31	3028690029	U S AUTO LEASING COMPANY	01/01/83-01/31/83	JANUARY BILL FOR LEASING	103 70
02-03	3038920002	*(EQUIPMENT ALLOWANCE CHARGED)*	02/03/83	CREDIT FOR 1982	400.00
02-06	3028680020	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES	(233.48)
02-09	3038200026	LEADER NEWSPAPER	01/03/83-12/31/83	YEAR'S SUBSCRIPTION ZTO CRAGIN LEADER	96.48
02-09	3038200031	POL-AM JOURNAL	03/01/83-03/01/84	1983 SUBSCRIPTION FOR NEWSPAPER	25.00
02-09	3038200028	LYONS OFFICE SUPPLY, INC	12/29/82	FILE FOLDER RIBBONS AND OTHER SUPPLIES FOR DISTRICT OFFICE	6.00
02-09	3038200027	MCI TELECOMMUNICATIONS CORP	12/01/82-12/31/82	LONG DISTANCE SERVICE	223.57
02-09	3038470027	MCI TELECOMMUNICATIONS	12/01/82-12/31/82	DECEMBER CHARGES FOR LONG DISTANCE CALLS	189.80
02-09	3038470028	U S AUTO LEASING COMPANY	12/17/82	DAMAGES TO LEASED AUTOMOBILE	57.01
					150.00

OFFICE OF THE HON. DAN ROSTENKOWSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3038470029	U S AUTO LEASING COMPANY	12/01/82-12/31/82	ADDITIONAL PRORATED DECEMBER 82 LEASE	51.68
02-09	3038470030	U S AUTO LEASING COMPANY	12/01/82-12/31/82	DECEMBER 1982 CAR LEASE BILL	309.00
02-09	3038470026	C & P TELEPHONE	12/01/82-12/31/82	DECEMBER TOLL CALLS	367.31
02-09	3038200024	WESTERN UNION TELEGRAPH COMPANY	12/31/82	DECEMBER TELEGRAM CHARGES	111.78
02-18	3048800029	CHICAGO SUN TIMES	02/01/83-02/28/83	FEBRUARY MONTHLY SUBSCRIPTION	12.00
02-18	3048800030	CHICAGO TRIBUNE SERVICE	01/24/83-02/20/83	MONTHLY SUBSCRIPTION	21.20
02-18	3048800028	LYONS OFFICE SUPPLY, INC.	01/31/83	TAPE, PADS, PAPER & OTHER SUPPLIES FOR DISTRICT OFFICE	140.27
02-18	3048600026	ILLINOIS BELL TELEPHONE COMPANY	01/22/83-02/21/83	TELEPHONE SERVICE	793.09
02-18	3048600027	MCI TELECOMMUNICATIONS	02/01/83	LONG DISTANCE SERVICE	164.72
02-18	3042500001	U S AUTO LEASING COMPANY	01/01/83-01/31/83	AUTO - JANUARY LEASING BILL	400.00
02-22	3048820023	ALLIANCE PRINTERS & PUBLISHER, INC.	03/02/83-03/02/84	SUBSCRIPTION FOR POLISH DAILY ZGODA FOR CHICAGO DISTRICT OFFICE	40.00
02-22	3048820026	JUST AND SON	01/13/83	PAPER, PADS, MARKERS & OTHER OFFICE SUPPLIES FOR DISTRICT OFFICE	95.40
02-22	3048820027	ILLINOIS BELL TELEPHONE CO.	01/01/83-01/31/83	MONTHLY TELEPHONE BILL	42.11
02-22	3048820028	AMPS OF ILLINOIS BELL	12/16/82-01/09/83	MONTHLY PHONE BILL	328.48
02-22	3048820029	ILLINOIS BELL TELEPHONE COMPANY	01/19/83-02/18/83	TELEPHONE BILL	61.15
02-22	3048820030	ILLINOIS BELL TELEPHONE COMPANY	01/22/83-02/21/83	TELEPHONE BILL	54.66
02-22	3048820035	U S AUTO LEASING CO	02/01/83-02/28/83	FEBRUARY LEASE	400.00
02-22	3048820025	WESTERN UNION TELEGRAPH COMPANY	01/31/83	JANUARY BILL FOR TELEGRAMS	160.58
02-28	3059900297	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,486.78
02-28	3057890438	KENT REALTY	02/01/83	2148 N DAMEN AVENUE CHICAGO IL 60647	850.00
02-28	3057890439	U S AUTO LEASING COMPANY	02/01/83	MOBILE OFFICE 00000	793.75
02-28	3065550015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83		383.39
02-28	3060580009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		(249.32)
03-03	3055700029	C & P TELEPHONE	02/28/83	CREDIT FOR 1982	488.45
03-07	3063570012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	TOLL CALLS FOR JANUARY	276.62
03-08	3066440006	GENERAL SERVICES ADMINISTRATION	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	246.00
03-08	3066440007	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	CHICAGO IL 00000	2,470.00
03-24	3081620021	DAN ROSTENKOWSKI	01/01/83-03/31/83	CHICAGO IL 00000	99.00
03-24	3081620022	DAN ROSTENKOWSKI	02/23/83	ONE WAY AIRLINE TRIP FROM CHICAGO, ILLINOIS TO WASHINGTON, DC	194.00
03-24	3081620023	DAN ROSTENKOWSKI	01/31/83	ONE WAY AIRLINE TRIP FROM CHICAGO TO WASHINGTON, D.C.	122.00
03-24	3081620024	DAN ROSTENKOWSKI	01/28/83	ONE WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILL	89.00
03-24	3081620025	DAN ROSTENKOWSKI	01/25/83	ONE WAY AIRLINE TRIP FROM CHICAGO, ILLINOIS TO WASHINGTON, D.C.	122.00
03-24	3081620026	DAN ROSTENKOWSKI	01/06/83	ONE WAY AIRLINE TRIP FROM WASHINGTON, D.C. TO CHICAGO, ILL	164.00
03-24	3081620027	DAN ROSTENKOWSKI	02/03/83-02/28/83	R/T AIRLINE TRIP WASHINGTON, D.C. TO CHICAGO, ILL - CHICAGO, ILL TO WASHINGTON, D.C.	164.00
03-24	3081620028	DAN ROSTENKOWSKI	02/24/83-03/03/83	R/T AIRLINE TRIP WASH, D.C. TO CHICAGO, ILL - CHICAGO, ILL TO WASHINGTON, D.C.	180.00
03-30	3085480029	ABA SERVICES	01/06/83-02/28/83	CAB FARES TO AND FROM AIRPORTS FOR TRIPS	54.25
03-30	3088890455	KENT REALTY	04/01/83-06/30/83	CHICAGO TRIBUNE FOR WASH OFFICE SUBSCRIPTION	850.00
03-31	3090600290	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/30/83	2148 N DAMEN AVENUE CHICAGO IL 60647	1,428.51
03-31	3090600011	U S AUTO LEASING COMPANY	03/01/83-03/31/83	MOBILE OFFICE 00000	962.80
03-31	3091470013	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/30/83	LOCAL TELEPHONE SERVICE	1,238.70
03-31	3090730013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83-03/31/83		276.84
			02/01/83-02/28/83		

ADJUSTMENTS/REFUNDS

12-22	3084990017	CRAIN'S CHICAGO BUSINESS	12/06/82	REFUND DUE TO DUPLICATE PAYMENT	(26.80)
				TOTAL	(26.80)

OFFICE OF THE HON. TOBY ROTH

OFFICIAL EXPENSES

01-02	3032300003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-06	2364630015	WISCONSIN STATE FARMER	12/30/82-12/30/83	RENEWAL OF ANNUAL SUBSCRIPTION	851.44
01-06	2364630013	OFFICE TECHNOLOGY INC.	12/06/82	SUPPLIES, OFFICE COPIER	10.00
01-06	2364630014	TAPRELL LOOMIS	07/16/82	SUPPLIES, FOLDERS	22.35
01-06	2364630032	TOBY ROTH	12/10/82-12/12/82	REIMBURSEMENT-ROUND TRIP AIR TRAVEL-GREEN BAY/APPLETON	46.11
01-06	2364630016	TOBY ROTH	12/10/82-12/11/82	REIMBURSEMENT-DISTRICT TRAVEL EXPENSES	479.00
01-12	3010640002	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	56.00
01-14	3011300016	POSTMASTER	12/17/82	EXPRESS MAIL SERVICE 2# OR LESS - WASHINGTON TO GREEN BAY	81.75
01-19	3019600028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	9.35
01-24	3018670029	POSTMASTER	01/03/83-05/03/83	POSTAGE FOR RETURN OF RADIO TAPES	318.48
01-25	3020720028	THOMAS J LANKFORD	11/01/82	PRINTING CONSTITUENT COMMUNICATION	189.00
01-25	3024410032	THE WASHINGTON POST	01/26/81-01/23/82	WEEKDAY PAPER-WASHINGTON OFFICE	54.00
01-25	3025460028	THE WASHINGTON POST	01/25/82-12/26/82	WASHINGTON POST-WEEKDAYS - WASHINGTON OFFICE	42.00
01-25	3020720029	CONGRESSIONAL PHOTO SHOPPE	12/23/82	PHOTO SUPPLIES	40.00
01-25	3025460030	BETTY SCHAUER	12/06/82-12/08/82	REIMB FOR ACCOMMODATIONS & MEALS - OFFICIAL BUSINESS TRAVEL TO/FROM AIR FORCE ACADEMY	6.21
01-25	3025460026	WISCONSIN TELEPHONE COMPANY	11/28/82-12/27/82	SERVICE/EQUIPMENT/USAGE - MARINETTE OFFICE	118.10
01-25	3025460027	WISCONSIN TELEPHONE COMPANY	12/01/82-12/31/82	SERVICE/EQUIPMENT/USAGE	49.67
01-25	3025460029	BETTY SCHAUER	11/17/82-12/15/82	LUNCHEON MEETINGS (2) WITH CONSTITUENTS	205.96
01-25	3020720025	GSA, OAD, FINANCE DIVISION	12/22/82	FTS FOR MARINETTE OFFICE	6.76
01-25	3020720026	GSA, OAD, FINANCE DIVISION	12/22/82	FTS FOR APPLETON OFFICE	37.25
01-25	3020720027	GSA, OAD, FINANCE DIVISION	12/22/82	FTS FOR GREEN BAY OFFICE	44.00
01-27	3024330022	HOLIDAY INN	12/04/82	LUNCHEON MEETING FOR ACADEMY APPOINTMENTS COMMISSIONERS-OFFICIAL BUSINESS	177.13
01-27	3024330018	TOBY ROTH	12/28/82-12/29/82	AIR TRAVEL WASHINGTON TO APPLETON WI AND RETURN-OFFICIAL BUSINESS	126.78
01-27	3024330020	JERRY'S SERVICE	12/01/82-12/31/82	FUEL FOR LEASED VEHICLE MEMBERS USE	526.00
01-27	3024330021	CONSOLIDATED STATIONS	12/01/82-12/31/82	FUEL FOR LEASED VEHICLE-STAFF USE	35.50
01-27	3024330019	TOBY ROTH	12/28/82-12/29/82	ACCOMMODATIONS-IN DISTRICT TRAVEL-OFFICIAL BUSINESS	93.61
01-31	3031900332	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		37.80
01-31	3026470025	DOOR COUNTY ADVOCATE	02/14/83-02/14/84	RENEWAL ANNUAL SUBSCRIPTION FOR APPLETON OFFICE	1,552.60
01-31	3026470026	THE FOREST REPUBLICAN	01/01/83-01/01/84	RENEWAL ANNUAL SUBSCRIPTION FOR MARINETTE OFFICE	14.00
01-31	3026470027	PRESS-STAR	01/01/83-01/01/84	RENEWAL ANNUAL SUBSCRIPTION FOR APPLETON OFFICE	10.00
01-31	3026470028	THE WASHINGTON POST	01/13/83-12/31/83	ANNUAL SUBSCRIPTION - WASHINGTON OFFICE	9.00
01-31	3026470029	THE WALL STREET JOURNAL	03/14/83-03/14/84	ANNUAL SUBSCRIPTION - WASHINGTON OFFICE	59.40
01-31	3030890438	VALLEY HOUSING ASSOCIATES	01/01/83-01/30/83	126 N. ONEIDA STREET APLETON WI 54911	94.00
01-31	3030890439	GREAT NORTHERN DEVELOPMENT CORP	01/01/83-01/30/83	840 PIERCE STREET MARINETTE WI 00000	650.00
01-31	3031420024	TOBY ROTH	01/11/83-01/13/83	REIMBURSEMENT - ROUND TRIP TRAVEL WASHINGTON TO GREEN BAY, WI TO WASHINGTON - OFFICIAL BUSINESS	321.42
01-31	3031420021	BILL WILSON	01/11/83-01/13/83	REIMBURSEMENT - ROUND TRIP TRAVEL WASHINGTON TO GREEN BAY, WI-WASHINGTON - OFFICIAL BUSINESS	503.00
01-31	3031420023	BILL WILSON	01/05/83	REIMBURSEMENT - EXPRESS MAIL CHARGES - COMMUNICATIONS W/DISTRICT MEDIA	503.00
01-31	3032620015	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		9.35
01-31	3031420022	BILL WILSON	01/11/83-01/13/83	REIMBURSEMENT - ACCOMMODATIONS & MEALS - IN DISTRICT TRAVEL	236.14
02-06	3034640030	POSTMASTER	01/26/83	EXPRESS MAIL SERVICE WASHINGTON-WISCONSIN 1 2# OR LESS PACKAGE	147.86
02-09	3034460018	GEORGE ANN WAY	01/27/83	REIMBURSEMENT - CONSTITUENT DIRECTORY FOR WASHINGTON OFFICE	9.35
02-09	3034460020	VILAS COUNTY NEWS-REVIEW INC.	02/01/83-02/01/84	ANNUAL SUBSCRIPTION FOR MARINETTE OFFICE	25.00
02-09	3039800027	SHELLMAN PUBLISHING INC.	02/08/83-02/08/84	RENEWAL ANNUAL SUBSCRIPTION - MARIENTTE OFFICE	16.00
02-09	3039800028	GREEN BAY PRESS GAZETTE	02/08/83-02/08/84	RENEWAL ANNUAL SUBSCRIPTION - APPLETON OFFICE	11.00
02-09	3034460012	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES	130.00
02-09	3034460013	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES	150.00
					200.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TOBY ROTH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3034460014	CONGRESSIONAL EXPORT TASK FORCE	01/01/83-12/31/83	MEMBERSHIP DUES	250.00
02-09	3034460011	WISCONSIN TELEPHONE COMPANY	12/13/82-01/12/83	SERVICE & EQUIPMENT - APPLETON	125.41
02-09	3039800024	TOBY ROTH	01/18/83-01/20/83	TRAVEL FROM CHICAGO TO APPLETON AND RETURN GREEN BAY TO CHICAGO OFFICIAL BUSINESS IN DISTRICT	181.00
02-09	3034460022	RECTOR MOTOR COMPANY	01/15/83-02/14/83	LEASED VEHICLE - MEMBER'S USE	66.25
02-09	3039800025	TOBY ROTH	01/18/83	REIMBURSEMENT: ACCOMMODATIONS- IN DISTRICT TRAVEL	34.56
02-09	3039800026	TOBY ROTH	01/19/83	REIMBURSEMENT ACCOMMODATIONS-IN DISTRICT TRAVEL	39.96
02-09	3034460015	EVELYN ECHER	12/30/82	REIMB FOR TRAVEL IN-DISTRICT 20 MILES @ .20/MILE	4.00
02-09	3034460017	JOHN FINK	01/21/83	REIMBURSEMENT - MILEAGE ON OFFICIAL BUSINESS 150 MILES @ .20/MILE	30.00
02-09	3034460019	EVELYN ECHER	01/11/83	REIMB - IN-DISTRICT TRAVEL 60 MILES @ .20/MILE PARKING, 60 MILES @ .20/MILE 1/20	24.75
02-09	3034460021	RECTOR MOTOR COMPANY	01/15/83-02/14/83	LEASED VEHICLE - STAFF USE	250.00
02-09	3034460016	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	31.72
02-15	3041610028	THOMAS J LANKFORD	12/28/82	MEETING CARDS - T/S	121.25
02-15	3041610029	THOMAS J LANKFORD	12/29/82	1 NEGATIVE & PLATE - LETTER NOT PRINTED	10.00
02-17	3047710009	CANTRELL/CUTTER PRINTING, INC.	01/31/83	CONSTITUENT NEWSLETTERS	828.40
02-17	3047710011	GEORGE ANN WAY	02/10/83	REIMBURSEMENT: MAILING LABELS FOR CONSTITUENT NEWSLETTER	106.28
02-17	3047710012	LUXEMBURG NEWS	03/01/83-03/01/84	ANNUAL SUBSCRIPTION RENEWAL - APPLETON OFFICE	8.00
02-17	3047710013	WITTENBERG ENTERPRISE	02/26/83-02/26/84	RENEWAL ANNUAL SUBSCRIPTION - APPLETON OFFICE	12.00
02-17	3047710015	ALGOMA RECORD HERALD	03/01/83-03/01/84	RENEWAL ANNUAL SUBSCRIPTION - APPLETON OFFICE	12.00
02-17	3047710016	THE POST CRESCENT	02/24/83-02/24/84	RENEWAL ANNUAL SUBSCRIPTION - APPLETON OFFICE	98.80
02-17	3047710017	THE POST CRESCENT	02/20/83-02/19/84	RENEWAL ANNUAL SUBSCRIPTION - WASHINGTON OFFICE	100.00
02-17	3047710018	THE KAUKAUNA TIMES	02/27/83-02/27/84	RENEWAL ANNUAL SUBSCRIPTION - APPLETON OFFICE	9.00
02-17	3047710007	IDEAL PHOTO INC.	01/18/83	PHOTO SUPPLIES/SERVICES	10.32
02-17	3047710008	CONGRESSIONAL PHOTO SHOPPE	01/07/83	PHOTO SUPPLIES	3.19
02-17	3047710019	PEYTONS	12/11/82	LUNCHEON MEETING W/CONSTITUENTS AGRICULTURE ADVISORY BOARD	141.12
02-17	3047710014	PEYTONS	01/10/83	LUNCHEON MEETING W/CONSTITUENTS SENIOR CITIZENS COUNCIL	87.07
02-17	3047710006	BOOKKEEPER	01/27/83	CONSOLIDATED STATIONS GAS FOR LEASED VEHICLE - STAFF USE	15.66
02-17	3047710010	GSA, OAD, FINANCE DIVISION	01/22/83	FTS FOR MARINETTE OFFICE	37.25
02-18	3048800030	THOMAS J LANKFORD	01/10/83-01/27/83	MISC STATIONERY/PRINTING/FORMS PUBLIC MEETING ANNOUNCEMENTS	1,996.22
02-18	3047630021	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	148.00
02-28	3059900315	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,550.06
02-28	3057890440	VALLEY HOUSING ASSOCIATES	02/01/83	126 N. ONEIDA STREET APLETON WI 54911	650.00
02-28	3057890441	GREAT NORTHERN DEVELOPMENT CORP	02/01/83	840 PIERCE STREET MARINETTE WI 00000	321.42
02-28	3055310021	HOWARD WITT	01/31/83	REIMB: MISC PHOTOCOPYING EXPENSES	10.00
02-28	3055310020	TOBY ROTH	02/04/83-02/05/83	REIMB: R/T AIR TRAVEL, WASHINGTON TO GREEN BAY, WI & RETURN	427.00
02-28	3055310015	BILL WILSON	02/01/83-02/05/83	REIMB: R/T AIR TRAVEL: WASHINGTON TO APPLETOWN, WI; GREEN BAY TO WASHINGTON	382.00
02-28	3060550032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		153.22
02-28	3060580027	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(15.84)
02-28	3055310019	BILL WILSON	02/03/83	MEALS FOR CONSTITUENTS	27.75
02-28	3055310022	JERRY'S SERVICE	01/01/83-01/31/83	FUEL FOR LEASED VEHICLE-MEMBER'S USE	35.50
02-28	3055310018	BILL WILSON	02/03/83	GAS FOR CAR	18.50
02-28	3055310016	BILL WILSON	02/01/83-02/05/83	ACCOMMODATIONS	177.00
02-28	3055310017	BILL WILSON	02/01/83-02/06/83	MEALS FOR STAFF	30.60
02-28	[illegible]	[illegible] *(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		21.00
02-28	[illegible]	[illegible] & WISCONSIN TELEPHONE CO.	01/10/83	EXPRESS MAIL - WASHINGTON TO WISCONSIN	
			01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	

03-08	3066440018	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	GREEN BAY WI 00000	
03-11	3067510031	KATE ERNST	01/19/82-12/31/82	MISC PHONE CALLS, MISC PARKING AND MILEAGE OF 605 MILES @ .20 PER MILE	1,092.00
03-17	3074650036	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	126.00
03-18	3077610016	ANTIGO DAILY JOURNAL	03/24/83-03/24/84	RENEWAL ANNUAL SUBSCRIPTION - APPLETON OFFICE	69.00
03-18	3077610017	THE DEPERE JOURNAL	03/01/83-03/01/84	RENEWAL ANNUAL SUBSCRIPTION - APPLETON OFFICE	35.00
03-18	3077610018	THE GREEN BAY NEWS CHRONICLE	02/28/83-02/28/84	RENEWAL ANNUAL SUBSCRIPTION - APPLETON OFFICE	8.00
03-18	3077610019	THE GREEN BAY NEWS CHRONICLE	03/31/83-03/31/84	RENEWAL ANNUAL SUBSCRIPTION - GREEN BAY OFFICE	78.80
03-18	3077610020	LAKELAND PRINTING CO.	03/15/83-03/15/84	RENEWAL ANNUAL SUBSCRIPTION - MARINETTE OFFICE	78.60
03-18	3076320021	WISCONSIN TELEPHONE COMPANY	12/28/82-01/27/83	MONTHLY SERVICE/EQUIPMENT/USAGE-MARINETTE OFFICE	22.00
03-18	3076320022	WISCONSIN TELEPHONE COMPANY	02/01/83-02/28/83	WATS-APPLETON OFFICE	47.43
03-18	3076320026	WISCONSIN TELEPHONE COMPANY	01/13/83-02/12/83	MONTHLY SERVICE/EQUIPMENT-APPLETON OFFICE	188.79
03-18	3076320027	WISCONSIN TELEPHONE COMPANY	01/28/83-02/27/83	MONTHLY SERVICE/EQUIPMENT-MARINETTE OFFICE	127.09
03-18	3076320028	WISCONSIN TELEPHONE COMPANY	01/01/83-01/31/83	MONTHLY USAGE-WATS APPLETON OFFICE	48.79
03-18	3077610023	BILL WILSON	03/03/83-03/07/83	CONSTITUENT PORTION	217.18
03-18	3077610027	CONSOLIDATED STATIONS	02/01/83	FUEL FOR LEASED VEHICLE - MEMBER USAGE	25.98
03-18	3077610022	BILL WILSON	03/03/83-03/07/83	GAS FOR LEASED CAR	15.42
03-18	3077610025	JOHN FINK	02/07/83-03/08/83	REIMBURSEMENT FOR MILEAGE IN-DISTRICT TRAVEL 533 MI AT .20/MI	31.50
03-18	3077610026	JOHN FINK	02/07/83-03/08/83	GAS FOR LEASED CAR	106.60
03-18	3077610028	CONSOLIDATED STATIONS	02/01/83	FUEL FOR LEASED VEHICLE - STAFF USAGE	14.78
03-18	3077610021	BILL WILSON	03/03/83-03/07/83	REIMBURSEMENT FOR IN-DISTRICT ACCOMMODATIONS	20.00
03-18	3077610024	BILL WILSON	03/03/83-03/07/83	STAFF PORTION	83.28
03-18	3077610029	C & P TELEPHONE	01/31/83	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	51.02
03-18	3076320023	GSA, OAD, FINANCE DIVISION	02/22/83	FTS-MARINETTE OFFICE	28.92
03-18	3076320024	GSA, OAD, FINANCE DIVISION	02/22/83	FTS-APPLETON OFFICE	37.25
03-18	3076320025	GSA, OAD, FINANCE DIVISION	02/22/83	FTS-GREEN BAY OFFICE	44.00
03-18	3076320029	GSA, OAD, FINANCE DIVISION	01/22/83	FTS-APPLETON OFFICE	179.25
03-18	3076320030	GSA, OAD, FINANCE DIVISION	01/22/83	FTS-GREEN BAY OFFICE	44.00
03-22	3080520029	JOHNSON PUBLISHING CO	09/30/82	1982 EDITION OF APPLETON CITY DIRECTROY	175.75
03-22	3080520030	WRIGHT DIRECTORY CO.	12/01/82	1982 EDITION OF GREEN BAY CITY DIRECTORY	143.00
03-23	3077540023	CANTRELL/CUTTER PRINTING, INC.	02/10/83	CONSTITUENT COMMUNICATION	109.00
03-23	3077540024	CANTRELL/CUTTER PRINTING, INC.	02/14/83	CONSTITUENT COMMUNICATION	3,440.96
03-23	3077540025	CANTRELL/CUTTER PRINTING, INC.	02/28/83	CONSTITUENT COMMUNICATION	99.40
03-23	3077540026	CANTRELL/CUTTER PRINTING, INC.	03/07/83	CONSTITUENT COMMUNICATION	120.17
03-23	3077540028	THOMAS J LANKFORD	02/15/83-02/23/83	RE-ORDER RECORD; PRINT MEETING CARD - T/S	109.17
03-23	3081800028	THE PULASKI NEWS	02/25/83-02/25/84	RENEWAL ANNUAL SUBSCRIPTION - APPLETON OFFICE	274.90
03-23	3081800029	SHAWANO EVENING LEADER	03/13/83-03/13/84	RENEWAL ANNUAL SUBSCRIPTION - APPLETON OFFICE	5.50
03-23	3077540027	THOMAS J LANKFORD	02/02/83-02/08/83	CARDS - 2/C; XEROX LIST - 368 PAGES	42.00
03-23	3081800030	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE	78.80
03-24	3081620030	TOBY ROTH	02/25/83-02/26/83	REIMBURSEMENT FOR R/T AIR TRIP - WASHINGTON TO APPLETON, WI - D.C.	22.40
03-24	3081620031	TOBY ROTH	03/04/83-03/07/83	REIMB FOR R/T AIR TRIP - WASHINGTON TO RHINELANDER, RETURN GREEN BAY TO WASHINGTON	500.00
03-24	3081620032	TOBY ROTH	03/12/83-03/13/83	REIMB FOR R/T AIR - WASHINGTON TO APPLETON, WI RETURN GREEN BAY TO WASHINGTON	483.00
03-24	3081620033	BILL WILSON	03/04/83-03/07/83	REIMB FOR R/T AIR - WASHINGTON TO APPLETON, RETURN FROM GREEN BAY	483.00
03-24	3081620029	HOWARD WITT	02/28/83-08/31/83	RENTAL ON POST OFFICE BOX FOR CONGRESSIONAL OFFICE - MINIMUM 6-MOS RENTAL	470.00
03-30	3088890457	VALLEY HOUSING ASSOCIATES	03/01/83-03/30/83	126 N. ONEIDA STREET APLETON WI 54911	13.00
03-30	3088890458	GREAT NORTHERN DEVELOPMENT CORP	03/01/83-03/30/83	840 PIERCE STREET MARINETTE WI 00000	650.00
03-31	3090900307	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		321.42
03-31	3091470033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,555.18
03-31	3090530026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	396.35
					317.20
				TOTAL	29,836.92

OFFICE OF THE HON. MARGE ROUKEMA

OFFICIAL EXPENSES

01-02	3032300020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(202.88)
01-12	3010420006	NATIONAL JOURNAL	12/26/82-12/30/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	455.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARGE ROUKEMA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	3010420007	NATIONAL JOURNAL	01/01/82-01/01/83	TWO BINDERS TO HOLD ISSUES	24.00
01-12	3010420008	CONGRESSIONAL QUARTERLY INC	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE (INCLUDING ALMANAC)	498.00
01-12	3010420009	CONGRESSIONAL QUARTERLY INC	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE	198.00
01-12	3010420010	WASHINGTON POST	12/27/82-12/27/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
01-12	3010540002	THE WALL STREET JOURNAL	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	89.00
01-12	3011720004	THE CHOCOLATE SHOP	10/01/82-10/31/82	NEWSPAPER FOR DISTRICT OFFICE	73.50
01-12	3010420011	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	1983 MEMBERSHIP DUES	150.00
01-12	3010420012	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICES	2,000.00
01-12	3011720005	THOMAS J LANKFORD	12/03/82	PRINTING SERVICE	22.25
01-12	3011720006	BENCHMARK SYSTEMS	10/29/82-10/29/82	COMPUTER SUPPLIES	104.00
01-12	3011720008	NEW JERSEY BELL	10/08/82-11/08/82	OCTOBER DISTRICT OFFICE PHONE BILL	366.52
01-12	3011720009	NEW JERSEY BELL	11/08/82-12/08/82	NOVEMBER DISTRICT OFFICE PHONE BILL	411.08
01-12	3011720012	JOHN M. LINDEMANN	11/21/82-11/22/82	R/T FROM NEWARK TO WASHINGTON TO NEWARK	48.00
01-12	3011720011	JOHN M. LINDEMANN	11/05/82-11/05/82	POSTAGE FOR OFFICIAL BUSINESS	1.55
01-12	3011720010	JOHN M. LINDEMANN	09/24/82-09/24/82	FILM FOR OFFICIAL BUSINESS	2.27
01-12	3011720007	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES FOR WASHINGTON OFFICE	79.94
01-19	3017600002	THOMAS J LANKFORD	12/15/82-12/15/82	PRINTING SERVICE	44.50
01-19	3017600003	THOMAS J LANKFORD	03/29/82	NEWSLETTER - 2 S - T.S.	3,385.79
01-19	3017440002	SUSAN C MARTIN	11/17/82	REIMBURSEMENT FOR NEWSPAPERS FOR DISTRICT OFFICE	1.00
01-19	3017440004	TIM WAESCHE	11/22/82-12/10/82	REIMBURSEMENT FOR NEWSPAPERS FOR DISTRICT OFFICE	2.15
01-19	3017440006	JOSEPH EDWARD FILIPPONE	10/01/82-12/16/82	REIMBURSEMENT FOR NEWSPAPERS	8.00
01-19	3017440005	TIM WAESCHE	12/11/82	REIMBURSEMENT FOR COFFEE FOR ACADEMY SCREENING COMMITTEE MTG.	6.85
01-19	3017440001	SUSAN C MARTIN	11/17/82-12/03/82	135 MILES OF OFFICIAL TRAVEL @ .20 PER MILE PLUS TOLLS & PARKING	33.80
01-19	3017440003	TIM WAESCHE	11/17/82-11/29/82	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS	14.55
01-19	3017440007	JOSEPH EDWARD FILIPPONE	12/22/82-12/22/82	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS (50 MILES @ .20 PER MILE PLUS TOLLS & PARKING)	13.40
01-19	3019810012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	420.56
01-19	3017600001	WESTERN UNION TELEGRAPH COMPANY	11/08/82-11/08/82	TELEGRAM FOR OFFICIAL BUSINESS	44.86
01-24	3020710002	C & P TELEPHONE	12/01/82-12/30/82	TOLL CHARGES FOR WASHINGTON OFFICE	35.22
01-25	3024500001	AMERICAN EXPRESS COMANY	10/02/82	AIR FARE FROM WASHINGTON TO NEWARK FOR MEMBER	36.00
01-25	3024500002	AMERICAN EXPRESS COMANY	11/17/82-11/17/82	R/T AIR FARE FROM NEWARK TO WASHINGTON TO NEWARK FOR MEMBER	118.00
01-25	3024500003	AMERICAN EXPRESS COMANY	11/29/82-12/03/82	R/T AIR FARE FROM NEWARK TO WASHINGTON TO NEWARK FOR MEMBER	118.00
01-25	3024500004	AMERICAN EXPRESS COMANY	12/05/82	AIR FARE FROM NEWARK TO WASHINGTON FOR MEMBER	59.00
01-25	3024500005	AMERICAN EXPRESS COMANY	12/02/82	AIR FARE FROM NEWARK TO WASHINGTON FOR MEMBER	59.00
01-31	3031900243	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2.25
01-31	3030890440	FRANKCHES REALTY, INC.	01/03/83-01/30/83	51 CHESTNUT STREET RIDGEWOOD, N.J.	2,213.16
01-31	3030890441	CAPNER ASSOCIATES	01/01/83-01/30/83	9 MAIN STREET FLEMINGTON, N.J.	919.33
01-31	3030890442	ROSEN AND GARODNICK	01/01/83-01/30/83	425 ROUTE 10 RANDOLPH, N.J.07869	275.00
01-31	3027830001	SUSIE MARTIN	11/19/82-12/15/82	REIMB FOR NEWSPAPERS FOR DISTRICT OFFICE	525.00
01-31	3032820032	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		2.25
01-31	3032530058	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		2,366.99
01-31	3044430001	POSTMASTER	01/01/83-01/14/83	EXPRESS MAIL TO DISTRICT	22.75
01-31	3041700001	NEW JERSEY BELL	12/08/82-01/03/83	PHONE BILL FOR DISTRICT OFFICE	10.16
01-31	[illegible]	[illegible]	01/04/83	[illegible]	3,[illegible]
01-31	[illegible]	[illegible]	01/01/83-01/31/83	[illegible]	[illegible]
01-31	[illegible]	[illegible]	01/14/83	[illegible]	[illegible]

02-18	3048500005	UNITED TELEPHONE COMPANY OF NJ	01/G7/83-01/27/83	PHONE SERVICE FOR FLEMINGTON OFFICE	278.40
02-18	3048610018	AMERICAN EXPRESS COMPANY	01/06/83-01/24/83	MEMBER-ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	118.00
02-18	3048610019	AMERICAN EXPRESS COMPANY	01/27/83-01/31/83	MEMBER-DC-NEWARK, NJ R/T	130.00
02-18	3048610020	AMERICAN EXPRESS COMPANY	02/04/83-02/07/83	MEMBER-DC-NEWARK, NJ R/T	130.00
02-18	3048610021	AMERICAN EXPRESS COMPANY	02/10/83-02/15/83	MEMBER-DC-NEWARK, NJ R/T	130.00
02-18	3047630022	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	130.00
02-18	3048500006	C & P TELEPHONE	10/01/82-10/31/82	TOLL CHARGES FOR WASHINGTON OFFICE	113.50
02-18	3048500007	WESTERN UNION	01/26/83-01/26/83	TELEGRAM SERVICE	45.86
02-22	3053500002	SUSIE MARTIN	01/10/83-01/10/83	OFFICE SUPPLIES	137.04
02-22	3053500001	TIM WAESCHE	02/07/83-02/07/83	POSTAGE	14.63
02-24	3053440002	SUSIE MARTIN	01/03/83-01/10/83	REIMB FOR NEWSPAPERS FOR DISTRICT OFFICE	2.30
02-24	3053440008	TIM WAESCHE	12/27/82-01/14/83	REIMB FOR NEWSPAPERS FOR DISTRICT OFFICE	1.50
02-24	3053440011	THE NEW YORK TIMES SALES, INC.	01/03/83-04/03/83	SUBSCRIPTION FOR WASHINGTON OFFICE	1.50
02-24	3053440012	THE CHOCOLATE SHOP	01/03/83-01/31/83	NEWSPAPERS FOR DISTRICT OFFICE	32.50
02-24	3053440013	SUSAN L BROADHURST	01/27/83-02/04/83	REIMB FOR NEWSPAPERS FOR FLEMINGTON DISTRICT OFFICE	33.10
02-24	3053440005	SUSIE MARTIN	01/03/83-01/12/83	REIMB FOR KEYS FOR DISTRICT OFFICES	7.25
02-24	3053440006	THERESA JANE CANNON	01/12/83-01/12/83	SIGN FOR DISTRICT OFFICE	6.20
02-24	3053440009	TIM WAESCHE	01/14/83-01/14/83	REIMB FOR EXTRA KEYS	12.72
02-24	3053440014	WILLIAM NEMEC SIGN CO.	01/19/83-01/19/83	SIGN FOR FLEMINGTON DISTRICT OFFICE	2.23
02-24	3053440015	RUSH SIGN COMPANY	02/04/83-02/04/83	SIGN FOR RANDOLPH DISTRICT OFFICE	85.00
02-24	3053440004	SUSIE MARTIN	01/18/83-01/18/83	REIMB FOR LIGHT REFRESHMENTS & SUPPLIES FOR MEETING IN DISTRICT OFFICE	90.00
02-24	3053440007	THERESA JANE CANNON	01/19/83-01/19/83	REIMB FOR LIGHT REFRESHMENTS FOR MEETING IN DISTRICT OFFICE	40.55
02-24	3053440010	TIM WAESCHE	01/18/83-01/18/83	REIMB FOR LIGHT REFRESHMENTS FOR MEETING IN DISTRICT OFFICE	7.77
02-24	3053440001	SUSIE MARTIN	01/07/83-01/07/83	REIMB FOR OFFICIAL TRAVEL BY PRIVATE AUTO 60 MILES @ .20 TOLLS	25.64
02-24	3053440003	SUSIE MARTIN	01/14/83-01/14/83	124 MILES @ .20 PER MILE BY PRIVATE AUTO PLUS TOLLS	15.40
02-26	3054600001	DANIEL J KALINGER	01/18/83-01/23/83	530 MI AT .20/MI FOR OFFICIAL TRAVEL TO THE DISTRICT, PRINCETON TOLLS	25.30
02-26	3054600004	DANIEL J KALINGER	01/20/83-01/20/83	TOLLS WHILE ON OFFICIAL BUSINESS	117.60
02-26	3054600003	DANIEL J KALINGER	01/19/83-01/19/83	THREE ROLLS OF FILM	1.45
02-26	3054600002	DANIEL J KALINGER	01/18/83-01/18/83	TOLLS AND PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	7.14
02-26	3054600005	DANIEL J KALINGER	01/21/83-01/21/83	PARKING AND TOLLS WHILE ON OFFICIAL BUSINESS	1.50
02-28	3059900230	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		6.50
02-28	3057890442	FRANKCHES REALTY , INC.	02/01/83	51 CHESTNUT STREET RIDGEWOOD, N.J.	2,156.86
02-28	3057890443	CAPNER ASSOCIATES	02/01/83	9 MAIN STREET FLEMINGTON, N.J.	985.00
02-28	3057890444	ROSEN AND GARODNICK	02/01/83	425 ROUTE 10 RANDOLPH, N.J.07869	275.00
02-28	3054050001	GOLD CUP COFFEE SERVICE	11/01/82-11/30/82	COFFEE FOR CONSTITUENTS	525.00
02-28	3054050002	GOLD CUP COFFEE SERVICE	12/01/82-12/31/82	COFFEE FOR CONSTITUENTS	33.80
02-28	3060550016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		33.80
02-28	3054050003	GOLD CUP COFFEE SERVICE	01/01/83-01/31/83	COFFEE FOR CONSTITUENTS	1,153.94
02-28	3054050004	GOLD CUP COFFEE SERVICE	02/01/83-02/28/83	COFFEE FOR CONSTITUENTS	16.00
02-28	3060500063	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		16.00
03-03	3056400001	SAVIN CORPORTATION	01/01/83-01/31/83	METER USAGE CHARGE	13.00
03-03	3056350018	SUSAN L BROADHURST	01/20/83-01/20/83	REIMB FOR FOOD AND SUPPLIES FOR DISTRICT OFFICE MEETING	34.88
03-03	3056550020	SUSIE MARTIN	01/19/83-01/19/83	REIMB FOR LIGHT REFRESHMENTS FOR MEETING IN DISTRICT OFFICE	22.73
03-03	3056550019	THERESA JANE CANNON	01/27/83-01/27/83	40 MILES @ .20 PER MILE PLUS TOLLS	20.50
03-03	3056550021	SUSIE MARTIN	01/20/83-01/20/83	136 MILES @ .20 PER MILE FOR TRAVEL IN PRIVATE AUTO	10.75
03-03	3056550022	TIM WAESCHE	01/31/83-02/07/83	REIMB FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS - 60 MILES @ .20 PER MILE PLUS TOLLS AND PARKING.	27.20 18.20
03-07	3063750012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	419.85
03-08	3063800001	DONALD E SCIOLARO	01/03/83-02/28/83	REIMBURSEMENT FOR NEWSPAPERS FOR DISTRICT OFFICE	6.15
03-08	3063800002	CAROL A DOUGHERTY	01/03/83-02/28/83	REIMBURSEMENT FOR NEWSPAPERS FOR DISTRICT OFFICE	14.65
03-08	3063800006	SUSAN L BROADHURST	02/06/83-02/18/83	REIMBURSEMENT FOR NEWSPAPERS FOR DISTRICT OFFICE	6.50
03-08	3063800035	JOSEPH E FILIPPONE	12/15/82-12/25/82	REIMBURSEMENT FOR NEWSPAPERS FOR DISTRICT OFFICE 42 PAPERS @ 25¢ EACH	10.50
03-08	3063800006	SUZANNE H MARTIN	02/24/83-02/24/83	REIMBURSEMENT FOR KEYS FOR DISTRICT OFFICE	5.72
03-08	3063800005	SUZANNE H MARTIN	02/16/83-02/24/83	REIMBURSEMENT FOR DISTRICT TRAVEL - 105 MILES @ .20 PER MILE PLUS TOLLS	22.40
03-08	3063800007	TILGHMAN WAESCHE	02/10/83-02/15/83	REIMBURSEMENT FOR DISTRICT TRAVEL (60 MILES @ 20¢ PER MILE) PLUS TOLLS AND PARKING	16.40
03-11	3067580001	VILLAGE OF RIDGEWOOD	03/01/83	CERTIFICATE OF OCCUPANCY FEE	50.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARGE ROUKEMA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	3008470030	DONALD E SCIOLARO	02/16/83-02/16/83	REIMB FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (80 MILES @ .20 PER MILE)	16.00
03-15	3070550001	SUSAN L BROADHURST	01/28/83-02/16/83	416 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	83.20
03-16	3074560001	JANE K CHAPMAN	03/07/83-03/07/83	REIMB FOR EXPRESS MAIL (OFFICIAL BUSINESS)	9.35
03-17	3074650037	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	9.00
03-30	3088890429	FRANNCHES REALTY INC.	03/01/83-03/30/83	51 CHESTNUT STREET RIDGEWOOD, N.J.	985.00
03-30	3088890460	CAPNER ASSOCIATES	03/01/83-03/30/83	9 MAIN STREET FLEMINGTON, N.J.	275.00
03-30	3088890461	ROSEN AND GARODNICK	03/01/83-03/30/83	425 ROUTE 10 RANDOLPH, N.J.07869	525.00
03-31	3090900223	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,012.04
03-31	3091470016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,881.31
03-31	3090590019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	216.90
				TOTAL	32,348.80

OFFICE OF THE HON. JOHN H ROUSSELOT

OFFICIAL EXPENSES

01-02	3033420069	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-02	3032300004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-06	3003830026	CONCEPCION MINSKY	05/16/82		160.85
01-06	3003830028	CONCEPCION MINSKY	09/13/82-09/18/82	REIMBURSEMENT FOR REFRESHMENTS FOR OPENING OF NEW DISTRICT OFFICE IN ALHAMBRA	723.40
01-06	3003830027	CONCEPCION MINSKY	05/13/82-05/27/82	REIMBURSEMENT FOR LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	12.76
01-06	3003830023	CONCEPCION MINSKY	03/03/82	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	289.50
01-06	3003830024	CONCEPCION MINSKY	05/13/82	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	47.00
01-06	3003830022	CONCEPCION MINSKY	01/21/82	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.50
01-06	3003830025	CONCEPCION MINSKY	05/03/82	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.75
01-11	3005210011	LOS ANGELES TIMES	11/22/82-12/17/82	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.00
01-11	3005210012	MISSION WORLD TRAVEL	12/22/82	SUBSCRIPTION	3.45
01-11	3005210013	DENNIS V ALFIERI	12/04/82-12/08/82	ONE WAY AIR FARE FOR MEMBER WHILE ON OFCL BUSS TO THE DIST-PRORATED WASHINGTON/LOS ANGELES	7.00
01-12	3010640003	HOUSE RECORDING STUDIO	12/01/82-12/31/82	REIMB FOR GASOLINE	421.50
01-14	3012730006	ARROWHEAD PURITAS WATERS	11/12/82-12/11/82	OFFICIAL RECORDING SERVICES	34.79
01-14	3012730007	ARROWHEAD PURITAS WATERS	11/29/82	WATER & RENTAL OF EQUIPMENT FOR ARCADIA OFFICE	198.00
01-14	3012730004	MISSION WORLD TRAVEL	11/30/82-12/04/82	MINIMUM USAGE FEE	19.80
01-14	3012730005	MISSION WORLD TRAVEL	12/16/82-12/19/82	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO & FROM THE DISTRICT (LOS ANGELES)	2.00
				R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO & FROM THE DISTRICT - WASH/LOS ANGELES/ WASH.	908.00
01-14	3011300017	POSTMASTER	12/20/82	1,500 US POSTAGE STAMPS	549.00
01-14	3012730002	DENNIS V ALFIERI	11/20/82-12/03/82	REIMBURSEMENT FOR GASOLINE	300.00
01-14	3012730003	DENNIS V ALFIERI	12/06/82	REIMBURSEMENT FOR PARKING	117.40
01-14	3012730001	CONCEPCION MINSKY	12/02/82	REIMB FOR REPRESENTING JHR AT LAS MADRINAS DE SANTA MARTIN HOSPITAL GUILD PLUS PARKING	8.75
01-14	3012730008	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE CHARGES	23.50
01-19	3019620013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	317.45
02-11	3021730001	DENNIS V ALFIERI	12/06/82-12/26/82	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	267.87
02-11	3021730002	DENNIS V ALFIERI	11/14/82	MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	122.81
02-11	3021730003	C & P TELEPHONE	11/21/82	LOCAL TELEPHONE SERVICE	37.74
02-11	3021730004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/21/82-12/21/82	LONG DISTANCE TELEPHONE CHARGES	27.50

03-23	3080460013	C & P TELEPHONE	12/23/82-12/30/82	LONG DISTANCE TELEPHONE CHARGES	2.61
03-23	3080460015	GSA, OAD, FINANCE DIVISION	11/22/82	TELEPHONE BILL - DISTRICT OFFICE - TIAS LINE	66.37
03-23	3080460016	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE BILL - DISTRICT OFFICE - TIAS LINE	78.37
03-23	3080460017	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	TELEPHONE BILL - DISTRICT OFFICE - TIAS LINE	98.37
03-23	3080460018	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	TELEPHONE BILL - DISTRICT OFFICE - TIAS LINE	846.35
				TOTAL	11,387.31

OFFICE OF THE HON. J ROY ROWLAND

OFFICIAL EXPENSES

01-24	3020710003	THE BLACKSHEAR TIMES	01/31/83-12/31/83	TWO ONE-YEAR NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON OFFICE AT $12 ANNUALLY AND WAYCROSS DIST OFC @ $8.	20.00
01-24	3020710004	WILKINSON COUNTY NEWS	01/06/83-12/31/83	THREE ONE YEAR NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON OFFICE-DUBLIN DIST OFC-MACON DIST OFC	25.00
01-24	3020710005	THE JEFF DAVIS COUNTYLEDGER	01/03/83-12/31/83	THREE ONE YEAR NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON OFFICE-DUBLIN DIST OFC-WAYCROSS DIST OFC.	37.00
01-24	3020710008	THE JONES COUNTY NEWS	01/03/83-12/31/83	THREE ONE-YEAR NEWSPAPER SUBSCRIPTIONS FOR DUBLIN DIST OFC, MACON DIST OFC AND WASHINGTON OFFICE.	27.00
01-24	3020710009	NEWS AND FARMER AND WADLEY HERALD	01/03/83-12/31/83	TWO ONE-YEAR NEWSPAPER SUBSCRIPTIONS FOR DUBLIN DIST OFC AND WASHINGTON OFC	20.00
01-24	3020710010	THE MACON COURIER	01/03/83-12/31/83	THREE ONE-YEAR NEWSPAPER SUBSCRIPTIONS FOR DUBLIN DIST OFC, MACON DIST OFC AND WASHINGTON OFC.	34.00
01-24	3020710006	CONGRESSIONAL TEXTILE CAUCUS	01/03/83-12/31/83	MEMBERSHIP DUES FOR 1ST SESSION OF THE 98TH CONGRESS FOR THE TEXTILE CAUCUS	100.00
01-24	3020710007	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	MEMBERSHIP DUES FOR 1ST SESSION OF THE 98TH CONGRESS FOR THE DEMOCRATIC STUDY GROUP	2,200.00
01-27	3025810001	WAYCROSS JOURNAL-HERALD	01/03/83-12/31/83	THREE ONE-YEAR NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON, DUBLIN AND WAYCROSS OFFICES	168.00
01-27	3025810002	MACON TELEGRAPH PUBLISHING COMPANY	02/01/83-01/31/84	THREE ONE-YEAR NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON, MACON AND DUBLIN OFFICES	495.00
01-27	3025810003	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	ONE ONE-YEAR SUBSCRIPTION TO CQ WHICH INCLUDES ALMANAC	498.00
01-27	3025810005	EATONTON MESSENGER PUTNAM PRINTING CO	02/01/83-01/31/84	THREE ONE-YEAR SUBSCRIPTIONS TO EATONTON MESSENGER FOR WASHINGTON, MACON AND DUBLIN OFFICES.	25.50
01-27	3025810006	THE HERALD-JOURNAL	02/01/83-01/31/84	THREE ONE-YEAR NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON, DUBLIN AND MACON OFFICES	19.50
01-27	3025810007	THE LUMBER CITY LOG	02/01/83-01/31/84	TWO ONE-YEAR NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON AND DUBLIN OFFICES	10.00
01-27	3025810008	ATKINSON COUNTY CITIZEN	02/01/83-01/31/84	THREE ONE-YEAR NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON, DUBLIN AND WAYCROSS OFFICES	21.00
01-27	3025810009	ENTERPRISE PUBLISHING CO., INC.	02/01/83-01/31/84	THREE ONE-YEAR NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON, DUBLIN AND WAYCROSS OFFICES	36.00
01-27	3025810004	POSTMASTER	01/03/83-12/31/83	ONE YEAR RENT FOR MACON DISTRICT OFFICE POST OFFICE BOX AND TWO KEYS	71.00
01-31	3031900567	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		906.04
01-31	3032520016	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		2,913.55
01-31	3032530057	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		130.00
02-06	3034650002	POSTMASTER	01/14/83	POSTAGE STAMPS FOR OFFICIAL USE	100.00
02-09	3033630015	SOUTHERN PRINTERS, INC	02/08/83-02/08/84	3 ONE-YEAR SUBSCRIPTIONS DUBLIN DO, WAYCROSS DO, AND WASHINGTON OFFICE	14.04
02-09	3033630016	THE TELFAIR ENTERPRISE	02/08/83-02/08/84	TWO 1-YR SUBSCRIPTIONS TO DUBLIN DO AND WASHINGTON OFFICE	15.00
02-09	3033630030	THE JEFFERSON REPORTER	02/08/83-02/08/84	TWO ONE-YEAR SUBSCRIPTIONS DUBLIN DO AND WASHINGTON OFFICE	21.00
02-09	3033630012	J. ROY ROWLAND	01/14/83-01/24/83	AIRLINE TICKET-DELTA AIRLINES TRAVEL TO AND FROM DISTRICT DC-ATLANTA-DC	270.00
02-09	3033630013	J. ROY ROWLAND	01/14/83-01/24/83	WITHIN DISTRICT TRAVEL 482.1 MILES AT .24/MI	115.70
02-17	3041730003	WHEELER COUNTY EAGLE	03/01/83-03/01/84	TWO ONE-YEAR SUBSCRIPTIONS FOR DUBLIN DISTRICT OFFICE & WASHINGTON OFFICE	16.00
02-17	3041730004	THE SOPERTON NEWS	03/01/83-03/01/84	TWO ONE-YEAR SUBSCRIPTIONS FOR DUBLIN DISTRICT OFFICE & WASHINGTON OFFICE	20.00
02-17	3041730005	THE UNION-RECORDER	03/01/83-03/01/84	TWO ONE-YEAR SUBSCRIPTIONS FOR DUBLIN DISTRICT OFFICE & WASHINGTON OFFICE	94.85
02-17	3046350002	NATIONAL JOURNAL	02/05/83-12/24/83	1 ANNUAL SUBSCRIPTION FOR DUBLIN OFFICE	50.00
02-17	3046350003	NATIONAL JOURNAL	02/05/83-12/24/83	1 ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	455.00
02-17	3046350004	ENFIELD'S	01/19/83	COMBO PAPER FOR COPYING MACHINE WAYCROSS DISTRICT OFFICE	88.82
02-17	3046350005	CONGRESSIONAL RURAL CAUCUS	01/03/83-12/31/83	ANNUAL MEMBERSHIP DUES	200.00
02-17	3046350001	SOUTHERN BELL	01/03/83-02/17/83	TELEPHONE BILL FOR DUBLIN DISTRICT OFFICE	737.50
02-18	3047630023	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	63.50
02-26	3054420003	CHARLTON COUNTY HERALD	01/03/83-09/30/83	3 NINE-MONTH SUBSCRIPTIONS DUBLIN; WAYCROSS & WASHINGTON OFFICES	20.04
02-26	3054420004	LAURENS COUNTY NEWS	01/05/83-12/31/83	2 ONE-YEAR SUBSCRIPTIONS FOR DUBLIN & WASHINGTON OFFICES	18.40
02-26	3054420005	J. ROY ROWLAND	02/10/83-02/13/83	TRAVEL TO AND FROM DISTRICT AIRLINE 261.3 MILES @ .22	250.49
02-26	3054420006	J. ROY ROWLAND	02/11/83-02/12/83	IN-DISTRICT TRAVEL 176 MILES @ .22	38.72
02-26	3054420001	C & P TELEPHONE	01/05/83-01/31/83	TELEPHONE BILL - WASHINGTON OFFICE	36.53
02-26	3054420002	WESTERN UNION TELEGRAPH COMPANY	01/11/83-01/12/83	TWO TELEGRAMS - WESTERN UNION BILL	28.30

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. J ROY ROWLAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	3059900296	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		
02-28	3060550033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		953.11
02-28	3060500064	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		(74.21)
03-07	3063530033	POSTMASTER	01/27/83	POSTAGE STAMPS FOR OFFICIAL USE: 64 - 50¢ STAMPS; 64 - 10¢ STAMPS AND 192 - 3¢ STAMPS	68.25
03-07	3063540001	POSTMASTER	02/14/83	POSTAGE STAMPS FOR OFFICIAL USE - RP - 85 - 50¢ STAMPS; 80 - 10¢ STAMPS AND 80 - 3¢ STAMPS	44.16
03-07	3063770033	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	52.90
03-08	3063210003	J. ROY ROWLAND	02/17/83-02/22/83	AIRLINE TKT TRAVEL TO GEORGIA AND RETURN TO WASHINGTON-ATLANTA	1,242.26
03-08	3063210005	J. ROY ROWLAND	02/21/83	BREAKFAST FOR 8TH DISTRICT LEGISLATORS	228.00
03-08	3063210001	J. ROY ROWLAND	02/25/83	PARKING TO ATTEND MACON CHAMBER BREAKFAST	177.90
03-08	3063210002	J. ROY ROWLAND	02/28/83	PARKING TO ATTEND NATIONAL SHERIFF'S ASSN LUNCHEON $	4.00
03-08	3063210004	J. ROY ROWLAND	02/20/83-02/21/83	TRAVEL FROM DUBLIN TO ATLANTA VIA MACON TO ATTEND BREAKFAST FOR 8TH DIST LEGIS AND RET-285 MI @ .22¢.	3.50
03-09	3062200005	KATHERINE W MILES	02/04/83	TRAVEL FROM MACON TO ATLANTA AND RETURN-PICK UP CONG ROWLAND FROM AIRPORT-154 MI @ .22¢	62.70
03-09	3062200006	KATHERINE W MILES	02/10/83	TRAVEL TO ATL AIRPORT TO PICK-UP CONGRESSMAN AND RETURN TO MACON VIA FORSYTH CHMB SPEECH-154 MI @ .22¢.	33.88
03-09	3062200008	ELMINA B HAMRICK			33.88
03-09	3062200009	GENE CRAWFORD	02/04/83-02/12/83	OFFICIAL IN DISTRICT TRAVEL 273.5 MILES AT .22 PER MILE	60.17
03-09	3062200038	GENE CRAWFORD	01/31/83-02/03/83	OFFICIAL IN DISTRICT TRAVEL 563 MILES AT .22 PER MILE	128.26
03-10	3067700031	CONGRESSIONAL QUARTERLY INC	02/08/83-02/11/83	OFFICIAL IN-DISTRICT TRAVEL-749 MI @ .22¢	164.78
03-10	3067700032	J. ROY ROWLAND	01/10/63	BINDERS FOR THE CONGRESSIONAL QUARTERLY	28.95
03-10	3067700033	J. ROY ROWLAND	02/04/83-02/06/83	TRAVEL TO & FROM DISTRICT AIRLINE & 261.3 MILES AT 22¢	250.49
03-17	3C74650038	HOUSE RECORDING STUDIO	02/05/83-02/06/83	IN DISTRICT TRAVEL 201.6 MILES AT 22¢	44.35
03-21	3067700030	GENE CRAWFORD	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	117.25
03-23	3081600005	THE BAXLEY NEWS-BANNER	01/26/83	PRINTING OF BUSINESS CARDS FOR GENE CRAWFORD, DISTRICT COORDINATOR	40.50
03-23	3081600020	COFFEE COUNTY PROGRESS	04/01/83-04/01/84	THREE-ONE SUBSCRIPTIONS TO NEWSPAPER FOR DUBLIN, WAYCROSS AND WASHINGTON OFFICES	36.00
03-23	3080460025	J. ROY ROWLAND	04/01/83-03/31/84	THREE-ONE SUBSCRIPTIONS TO NEWSPAPER, DUBLIN, WAYCROSS AND WASH OFFICES	28.50
03-23	3081600013	SOUTHERN BELL	02/20/83-02/21/83	ROOM-STADIUM HOTEL-TO MEET WITH 8TH DISTRICT LEGISLATORS FOR BREAKFAST	25.68
03-23	3081600014	SOUTHERN BELL	02/17/83-03/16/83	TELEPHONE BILL FOR DUBLIN DISTRICT OFFICE	132.79
03-23	3081600015	SOUTHERN BELL	01/19/83-02/18/83	TELEPHONE BILL FOR MACON DISTRICT OFFICE	245.48
03-23	3081600021	SOUTHERN BELL	02/19/83-03/18/83	TELEPHONE BILL FOR MACON DISTRICT OFFICE	156.14
03-23	3081600022	SOUTHERN BELL	01/07/83-01/28/83	TELEPHONE BILL FOR WAYCROSS DISTRICT OFFICE	79.42
03-23	3080460019	ELMINA B HAMRICK	01/29/83-02/28/83	TELEPHONE BILL FOR WAYCROSS DISTRICT OFFICE	56.23
03-23	3080460024	J. ROY ROWLAND	03/03/83-03/03/83	TRAVEL TO & FROM ATLANTA AIRPORT TO PICK-UP CONGRESSMAN 166 MI @ .22	36.52
03-23	3081600001	DIALCOM, INCORPORATED	03/03/83-03/06/83	TRAVEL TO & FROM ATLANTA	222.00
03-23	3081600002	C & P TELEPHONE	02/01/83-03/31/83	COMPUTER SERVICES FOR FEB AND MARCH AND ONE PICK-UP	1,964.00
03-23	3080460026	J. ROY ROWLAND	02/01/83-02/28/83	TELEPHONE BILL FOR FEB FOR WASHINGTON OFFICE	201.81
03-23	3080460020	GENE CRAWFORD	03/04/83-03/06/83	IN-DISTRICT TRAVEL 583 MILES @ .22	128.26
03-23	3080460021	GENE CRAWFORD	02/22/83-02/25/83	OFFICIAL IN-DISTRICT TRAVEL 297 MILES @ .22	65.34
03-23	3080460022	WALTER RAY, JR.	02/14/83-02/21/83	OFFICIAL IN-DISTRICT TRAVEL 1236 MILES @ .22	271.92
03-23	3080460023	PATRICIA A FLIKER	02/11/83-02/11/83	OFFICIAL IN-DISTRICT TRAVEL FOR HUD MEETING 160 MILES @ .22	35.20
03-23	3080460027	ELZIE B SMITH	02/24/83-02/24/83	OFFICIAL IN-DISTRICT TRAVEL TO VA SEMINAR - 220 MILES @ .22	48.40
03-23	3080460028	GENE CRAWFORD	02/22/83-02/25/83	OFFICIAL IN-DISTRICT TRAVEL TO REPRESENT CONGRESSMAN AT AFGE MEETING 110 MILES @ .22	24.20
03-23	3080460029	GENE CRAWFORD	02/28/83-03/03/83	OFFICIAL IN-DISTRICT TRAVEL 715 MILES @ .22	157.30
03-23	3080460030	GENE CRAWFORD	01/03/83-01/07/83	IN-DISTRICT TRAVEL 369 MILES AT .22	81.18
03-23	3080460031	GENE CRAWFORD	01/18/83-01/14/83	IN-DISTRICT TRAVEL 593 MILES AT .22	130.46

03-23	3081600017	GENE CRAWFORD	01/24/83–01/28/83	IN-DISTRICT TRAVEL FOR WEEK OF JAN 24, 1983 906 MI AT .22	199.32
03-23	3081600007	GENE CRAWFORD	01/03/83–01/07/83	MEALS DURING TRAVEL FOR WEEK OF JAN 3	32.58
03-23	3081600008	GENE CRAWFORD	01/03/83–01/06/83	BOARD FOR THREE NIGHTS FOR WEEK OF JAN 3	87.25
03-23	3081600010	GENE CRAWFORD	01/10/83–01/14/83	MEALS DURING TRAVEL FOR WEEK OF JAN 10, 1983	33.34
03-23	3081600012	GENE CRAWFORD	01/18/83–01/19/83	MEALS WHILE TRAVELING DURING JAN 18 & 19, 1983	6.53
03-23	3081600016	GENE CRAWFORD	01/10/83–01/13/83	LODGING FOR TWO NIGHTS	60.98
03-23	3081600018	GENE CRAWFORD	01/24/83–01/27/83	MEALS DURING TRAVEL FOR WEEK OF JAN 24, 1983	23.17
03-23	3081600019	GENE CRAWFORD	01/24/83–01/27/83	LODGING FOR TWO NIGHTS	59.39
03-23	3081600003	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE BILL FOR WAYCROSS DISTRICT OFFICE	18.00
03-23	3081600004	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE BILL FOR MACON DISTRICT OFFICE	46.85
03-31	3090900289	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		866.62
03-31	3088820001	CONGRESSIONAL QUARTERLY INC	03/02/83–12/31/83	1 ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	660.00
03-31	3088820005	J. ROY ROWLAND	02/17/83–02/18/83	LODGING TO ATTEND MEETING WITH CONSTITUENTS IN ATLANTA ON TRI-AXLE TRUCKS AND WITH GA DOT OFFICIALS.	25.68
03-31	3088820004	J. ROY ROWLAND	03/09/83–03/16/83	TRAVEL TO AND FROM ATLANTA AIRPORT BY DELTA - TO DISTRICT	222.00
03-31	3088820003	SELBY MCCASH	03/13/83–03/14/83	TRAVEL TO AND FROM ATLANTA AIRPORT BY DELTA-TO MEET WITH DISTRICT STAFF	338.00
03-31	3091470034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,117.70
03-31	3088820002	GENE CRAWFORD	03/08/83–03/11/83	IN-DISTRICT TRAVEL 445 MILES @ 22¢	97.90
03-31	3090550009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	242.36
				TOTAL	22,529.82

OFFICE OF THE HON. EDWARD R ROYBAL

OFFICIAL EXPENSES

01-02	3032300021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		
01-12	3010540003	ALLENS PRESS CLIPPING BUREAU	12/01/82–12/31/82	PRESS CLIPPINGS FOR THE MONTH OF DECEMBER	(36.11)
01-12	3010540008	GSA, OAD, FINANCE DIVISION	12/06/82	DISTRICT OFFICE SUPPLIES	75.80
01-12	3011440001	EDWARD R ROYBAL	12/22/82	TRIP TO THE DISTRICT (LOS ANGELES)	33.91
01-12	3010540031	DIALCOM, INCORPORATED	12/14/82–01/31/83	PRINTING MASTER DIRECTORY - TIMESHARING SERVICES	254.00
01-12	3011440002	TERMINAL DATA CORPORATION	01/01/83–01/31/83	SOUND ENCLOSURE PLATFORM FOR THE MONTH OF JANUARY	382.45
01-19	3019820014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	21.00
01-24	3020610017	THE NEW YORK TIMES SALES, INC.	01/01/83–04/01/83	SIGNOFFPTION TO NEWSPAPER FROM JANUARY 1, 1983 TO APRIL 1, 1983	184.62
01-24	3020610019	GSA, OAD, FINANCE DIVISION	12/18/82	DISTRICT OFFICE SUPPLIES	58.50
01-24	3020610018	DIALCOM, INCORPORATED	12/31/82	TOTAL PRIME CONNECT MONTHLY MINIMUM	7.30
01-24	3020610020	C & P TELEPHONE	12/01/82–12/31/82	TELEPHONE SERVICE FOR THE MONTH OF DECEMBER	5.00
01-29	3027450022	GSA, OAD, FINANCE DIVISION	12/29/82	SUPPLIES FOR THE DISTRICT OFFICE	237.02
01-29	3027450021	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE TELEPHONE	48.26
01-29	3027450023	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE TELEPHONE	256.79
01-31	3031900472	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		276.28
01-31	3032620033	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		739.76
02-09	3033630017	UNITED AIR LINES	01/07/83–01/24/83	TRIP TO AND FROM THE DISTRICT FOR MEMBER DC-LA-DC	264.78
02-09	3033630018	EDWARD R ROYBAL	12/22/82–01/03/83	CAR RENTAL WHILE IN THE DISTRICT	249.00
02-09	3033630019	EDWARD R ROYBAL	01/07/83–01/10/83	CAR RENTAL WHILE IN DISTRICT	175.72
02-09	3033630020	EDWARD R ROYBAL	01/10/83–01/24/83	CAR RENTAL WHILE IN DISTRICT	135.48
02-09	3033630021	EDWARD R ROYBAL	12/22/82–01/24/83	GAS FOR RENTAL CARS WHILE IN DISTRICT	223.65
02-17	3045660003	EDWARD R ROYBAL	12/07/82	DINNER MEETING WITH CONSTITUENTS TO DISCUSS AGING ISSUES	65.25
02-17	3045660001	DIALCOM, INCORPORATED	02/01/83–02/28/83	TIMESHARING FOR THE MONTH OF FEBRUARY	42.20
02-17	3045660002	EDWARD R ROYBAL	02/02/83	PHOTO PRINTING FOR 50 8 X 10 PHOTOS	350.00
02-18	3048500010	ALLENS PRESS CLIPPING BUREAU	01/01/83–01/31/83	320 CLIPPINGS FOR THE MONTH OF JANUARY	37.50
02-18	3048500011	DIALCOM, INCORPORATED	01/31/83	MONTHLY MINIMUM CONNECT HOURS	86.20
02-18	3048500012	TERMINAL DATA CORPORATION	02/01/83–02/28/83	SOUND ENCLOSURE FOR THE MONTH OF FEBRUARY	5.00
02-18	3047630024	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	21.00
02-18	3048500008	C & P TELEPHONE	01/01/83–01/31/83	DC PHONE BILL FOR JANUARY	3.00
02-18	3048500009	GSA, OAD, FINANCE DIVISION	01/18/83	DISTRICT OFFICE SUPPLIES	155.04
02-28	3059900448	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		20.04
					739.76

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. EDWARD R ROYBAL—Continued					
02-28	3060550017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		
03-03	3059500032	DAVID R RAMAGE	02/16/83	PRINTING OF NEWSLETTERS	55.74
03-03	3059410014	DANIEL C MALDONADO	02/21/83-02/21/83	TRANSPORTATION FROM CAPITOL HILL TO DULLES AIRPORT & RETURN 63 MILES @ .24/MILE	3,009.20
03-03	3059500033	GSA, OAD, FINANCE DIVISION	01/31/83	SUPPLIES FOR LA OFFICE	15.12
03-03	3059500034	EDWARD R ROYBAL	01/02/83-02/10/83	TRIP TO THE DISTRICT - R/T LA/DC/LA	70.54
03-03	3059500035	EDWARD R ROYBAL	02/10/83-02/21/83	CAR RENTAL WHILE IN THE DISTRICT	378.00
03-03	3059500031	WESTERN UNION	01/27/83	TELEGRAM SENT TO OAKLAND, CA	159.75
03-07	3063540002	POSTMASTER	01/31/83	500 STAMPS @ 20¢	18.17
03-07	3063570014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	100.00
03-08	3066440009	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	LOS ANGELES CA 00000	184.04
03-08	3066440010	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82	LOS ANGELES CA 00000	4,989.00
03-14	3068460001	DIALCOM, INCORPORATED	03/01/83-03/31/83	TIMESHARING OVERTIME	53.00
03-14	3068460002	TERMINAL DATA CORPORATION	03/01/83-03/31/83	SOUND ENCLOSURE FOR THE MONTH OF MARCH	368.12
03-14	3068460003	GSA, OAD, FINANCE DIVISION	02/01/83-02/28/83	TELEPHONE CHARGES FOR THE L.A. OFFICE	21.00
03-22	3077320001	ALLENS PRESS CLIPPING BUREAU	02/01/83-02/28/83	PRESS CLIPPINGS FOR THE MONTH OF FEB	257.75
03-22	3077320002	DIALCOM, INCORPORATED	02/28/83	TOTAL PRIME CONNECT HOURS MONTHLY MINIMUM	120.78
03-22	3077320003	C & P TELEPHONE	02/01/83-02/28/83	DC PHONE BILL FOR FEB	5.00
03-28	3082520001	GSA, OAD, FINANCE DIVISION	02/18/83	SUPPLIES FOR THE LA OFFICE	101.28
03-28	3082520002	GSA, OAD, FINANCE DIVISION	02/28/83	SUPPLIES FOR THE LA OFFICE	14.20
03-28	3082520003	HOUSE OF REPRESENTATIVES RESTAURANT	02/09/83	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION	32.10
03-28	3082520004	HOUSE OF REPRESENTATIVES RESTAURANT	02/23/83	COFFEE WITH CONSTITUENTS	17.50
03-31	3090900441	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1.55
03-31	3088810004	EDWARD R ROYBAL	02/18/83	PARKING RECEIPT FOR A FUNCTION IN DC THAT WAS OFFICIAL BUSINESS	735.01
03-31	3088810002	EDWARD R ROYBAL	02/10/83-03/17/83	ROUND TRIP FROM THE DISTRICT - LA TO DC	1.50
03-31	3091470017	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		198.00
03-31	3088810005	EDWARD R ROYBAL	02/24/83	DINNER WITH CONSTITUENTS TO DUSCUSS SOCIAL SECURITY	246.24
03-31	3088810006	EDWARD R ROYBAL	02/25/83	DINNER WITH CONSTITUENTS TO DISCUSS IMMIGRATION	92.27
03-31	3088810001	EDWARD R ROYBAL	03/17/83-03/20/83	RENTAL CAR WHILE IN THE DISTRICT	86.38
03-31	3088810003	EDWARD R ROYBAL	02/18/83	GAS RECEIPT WHILE IN THE DISTRICT	101.36
03-31	3090720013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	20.45
					183.66
				TOTAL	16,834.71
OFFICE OF THE HON. ELDON RUDD					
OFFICIAL EXPENSES					
01-02	3032300005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-12	3010540017	BLACK MOUNTAIN NEWS	01/31/83-01/31/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - OFFICIAL BUSINESS	(15.75)
01-12	3010540006	REPUBLICAN STUDY COMMITTEE	01/01/83-12/31/83	1983 ANNUAL DUES - OFFICIAL BUSINESS	10.40
01-12	3010540012	CANTRELL/CUTTER PRINTING, INC	12/21/82	PRINTING COSTS - OFFICIAL BUSINESS	150.00
01-13	3010540011	MOUNTAIN BELL	11/10/82-12/09/82	TELEPHONE BILL FOR MONTH OF NOVEMBER 9182 - PRIVATE LINE, DISTRICT OFFICE	29.55
01-13	3010540018	BLACK CARD CENTER	01/01/83	TAXI FROM AIRPORT - OFFICIAL BUSINESS	114.39
01-13	3010540019	[illegible] & COMMUNICATIONS	12/17/82-01/01/83	R/T AIR FARE - VISIT - OFFICIAL BUSINESS	[illegible]
			01/01/83-01/31/83	[illegible]	[illegible]

01-12	3010540014	DENSON MASTER HOMES INC	10/23/82	AIR FARE - GLOBE-KINGAIR - OFFICIAL BUSINESS	300.00
01-12	3010540010	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF NOVEMBER 1982 - OFFICIAL BUSINESS	17.33
01-19	3017600007	THE WALL STREET JOURNAL	03/05/83-03/05/84	ONE YEARS SUBSCRIPTION TO THE WALL STREET JOURNAL - OFFICIAL BUSINESS	88.00
01-19	3017600006	ELDON RUDD	12/18/82-01/01/83	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 748 MI AT .24/MI	179.52
01-19	3017600004	WALTER FOOTE JR.	11/01/82-11/30/82	MOBILE OFFICE FUEL EXPENSES FOR THE MONTH OF NOVEMBER, 1982 - OFFICIAL BUSINESS	122.66
01-19	3017600008	MICHAEL J STUBLER	12/01/82-12/31/82	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 308.5 MI AT .24/MI	74.04
01-19	3017600005	FLOSSIE MELBY	12/07/82-12/09/82	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS FOR HOTEL AND MEALS OFFICIAL BUSINESS	96.25
01-19	3019820015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	230.34
01-31	3031980186	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,267.40
01-31	3030890443	MARLIN DAVIS	01/01/83-01/30/83	MOBILE OFFICE 00000	600.00
01-31	3030890444	DEL E WEBB REALTY AND MGT CO	01/01/83-01/30/83	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000	1,030.90
01-31	3032620017	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		407.39
02-06	3031310023	CANTRELL/CUTTER PRINTING, INC	12/22/82	PRINTING COSTS, OFFICIAL BUSINESS	3,724.45
02-06	3031310026	REPUBLIC & GAZETTE	02/05/83-02/04/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE ARIZONA REPUBLIC/THE PHOENIX GAZETTE	44.21
02-06	3031310021	CANTRELL/CUTTER PRINTING, INC	01/13/83	PRINTING COSTS, OFFICIAL BUSINESS	58.31
02-06	3031310024	CRYSTAL BOTTLED WATERS	12/01/82-12/31/82	RENTAL ON WATER COOLER AND WATER FOR CONSTITUENT USE FOR COFFEE, TEA, OFFICIAL BUSINESS	22.73
02-06	3031310022	DATA TERMINALS & COMMUNICATIONS	02/01/83-02/28/83	RENTAL OF COMPUTER TERMINAL AND COUPLER, OFFICIAL BUSINESS	240.00
02-15	3041700002	IBM OFFICE PRODUCTS DIVISION	06/25/82-09/13/82	RENTAL OF TYPEWRITER OFFICIAL BUSINESS	208.03
02-15	3041700003	PAYSON ROUNDUP	02/01/83-02/01/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO PAYSON ROUNDUP--RIM COUNTRY NEWS OFFICIAL BUSINESS	40.28
02-15	3041700004	GREAT BEAR SPRING CO	12/01/82-12/31/82	RENTAL FOR ONE MONTH ON WATER COOLER FOR CONSTITUENT USE FOR COFFEE & TEA OFFICIAL BUSINESS	10.60
02-15	3041700005	MARLIN DAVIS	11/06/82-01/06/83	MOBILE OFFICE EXPENSES OFFICIAL BUSINESS	77.99
02-15	3041700006	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE CHARGES FOR THE MONTH OF NOVEMBER 1982 OFFICIAL BUSINESS	311.50
02-17	3041730006	ARIZONA SILVER BELT	01/07/83-01/07/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO ARIZONA SILVER BELT. OFFICIAL BUSINESS	9.00
02-17	3041730007	MOGOLLON ADVISOR	01/12/83-01/12/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO MOGOLLON ADVISOR OFFICIAL BUSINESS	28.00
02-17	3045660004	NATIONAL NEWS AGENCY	01/04/83-12/31/83	ONE YEAR'S SUBSCRIPTION TO THE WASHINGTON TIMES NEWSPAPER OFFICIAL BUSINESS	79.70
02-17	3041730011	MOUNTAIN BELL	12/10/82-01/09/83	TELEPHONE CHARGES FOR THE MONTH OF DECEMBER 1982 -- PRIVATE LINE -- DISTRICT OFFICE OFFICIAL BUSINESS.	25.70
02-17	3045660007	ELDON RUDD	02/07/83	TAXI FARE FROM AIRPORT OFFICIAL BUSINESS	7.00
02-17	3045660006	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1983 OFFICIAL BUSINESS	975.00
02-17	3045660005	FLOSSIE MELBY	01/10/83-01/12/83	REIMBURSEMENT FOR EXPENSES FOR MOTELS AND MEALS WHILE ON OFFICIAL BUSINESS	86.22
02-17	3041730009	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE CHARGES FOR DECEMBER 1982 OFFICIAL BUSINESS	6.57
02-17	3041730008	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	TELEPHONE CHARGES FOR THE MONTH OF DECEMBER 1982 OFFICIAL BUSINESS	297.22
02-28	3059900176	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,267.40
02-28	3057890445	MARLIN DAVIS	02/01/83	MOBILE OFFICE 00000	600.00
02-28	3057890446	DEL E WEBB REALTY AND MGT CO	02/01/83	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000	1,030.90
02-28	3060550034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		52.36
02-28	3060580010	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(116.00)
03-03	3059410015	ELDON RUDD	02/17/83	TAXI FROM ARIZONA AIRPORT - OFFICIAL BUSINESS	10.00
03-03	3059410019	WALTER FOOTE JR.	01/06/83-01/25/83	MOBILE OFFICE FUEL EXPENSES FOR JANUARY 1983 - OFFICIAL BUSINESS	201.33
03-03	3059410016	ELDON RUDD	02/19/83	TAXI FROM AIRPORT - OFFICIAL BUSINESS	7.00
03-03	3059410017	BANK CARD CENTER	02/09/83-02/19/83	ROUND TRIP AIRFARE - DC-PHX-DC - OFFICIAL BUSINESS FOR MEMBER	772.00
03-03	3059410018	ELDON RUDD	02/10/83-02/15/83	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 299 MILES @ .24/MILE	71.76
03-04	3055500004	CRYSTAL BOTTLED WATERS	01/01/83-01/31/83	RENTAL OF WATER COOLER & WATER FOR JAN 1983 FOR CONSTITUENT USE FOR COFFEE & TEA IN DIST OFC, OFCL BUSS.	49.71
03-04	3055500005	GREAT BEAR SPRING CO	01/01/83-01/31/83	RENTAL OF WATER COOLER & WATER FOR JAN FOR CONSTITUENT USE FOR COFFEE & TEA IN WASH OFC - OFCL BUSS.	11.66
03-04	3055500030	WALTER FOOTE	12/01/82-12/31/82	MOBILE OFFICE FUEL EXPENSES FOR MONTH OF DECEMBER 1982 - OFFICIAL BUSINESS	101.05
03-04	3055500002	BANK CARD CENTER	02/01/83-02/07/83	R/T AIR FARE TO/FM NATIONAL IN DC TO PHOENIX ON OFFICIAL BUSINESS FOR MEMBER	892.00
03-04	3055500001	ELDON RUDD	02/02/83-02/06/83	REIMB FOR USE OF PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS - 300 MILES @ .24 PER MILE	79.20
03-07	3063570015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,295.37
03-14	3069460004	WALTER FOOTE JR.	09/10/82	MOBILE OFFICE FUEL EXPENSE FOR SEPTEMBER 1982 - OFFICIAL BUSINESS	48.86
03-14	3069460005	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES FOR 1983 - OFFICIAL BUSINESS	200.00
03-14	3069460008	CANTRELL/CUTTER PRINTING, INC	02/22/83	PRINTING OG LETTERHEAD - OFFICIAL BUSINESS	68.71
03-14	3069460007	MOUNTAIN BELL	01/10/83-02/09/83	TELEPHONE CHARGES, PRIVATE LINE, DISTRICT OFFICE FOR THE MONTH OF JANUARY 1983	25.70
03-14	3069460006	DATA TERMINALS & COMMUNICATIONS	03/01/83-03/31/83	RENTAL OF COMPUTER & COMPUTER SERVICES FOR MARCH 1983 - OFFICIAL BUSINESS	240.00
03-15	3070400001	ELDON RUDD	02/28/83	TAXI FROM AIRPORT - OFFICIAL BUSINESS	7.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ELDON RUDD—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-15	3070400003	BANK CARD CENTER	02/24/83	ONE-WAY AIRFARE FROM WASHINGTON, DC TO PHOENIX, AZ - OFFICIAL BUSINESS FOR MEMBER	326.00
03-15	3070400005	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICES FOR THE MONTH OF MARCH 1983 - OFFICIAL BUSINESS	975.00
03-15	3070400002	ELDON RUDD	02/24/83-02/27/83	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 118 MILES @ .24/MILE	28.32
03-15	3070400004	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE CHARGES FOR THE MONTH OF JANUARY 1983 - OFFICIAL BUSINESS	297.22
03-22	3077320006	BENCHMARK SYSTEMS	02/24/83	TYPEWRITER RIBBONS, OFFICIAL BUSINESS	78.75
03-22	3077320007	CRYSTAL BOTTLED WATERS	02/01/83-02/28/83	RENTAL ON WATER COOLER AND WATER FOR CONSTITUENT USE FOR COFFEE & TEA, OFFICIAL BUSINESS	22.73
03-22	3077320005	MICHAEL J STUBLER	01/03/83-02/28/83	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS, 631.8 MI @ 24¢/MILE	151.63
03-22	3077320004	MARLIN DAVIS	03/04/83	MOBILE OFFICE EXPENSE, OFFICIAL BUSINESS	76.50
03-22	3077320008	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF FEB 1983, OFFICIAL BUSINESS	14.42
03-23	3081600027	FLOSSIE MELBY	03/05/83	MOBILE OFFICE EXPENSE - OFFICIAL BUSINESS	14.47
03-23	3081600023	BANK CARD CENTER	03/09/83-03/13/83	ROUND TRIP AIRFARE NATL-PHOENIX-NATL FOR CONGRESSMAN OFFICIAL BUSINESS	452.00
03-23	3081600025	ELDON RUDD	03/13/83	TAXI FROM AIRPORT OFFICIAL BUSINESS	8.50
03-23	3081600026	DATA TERMINALS & COMMUNICATIONS	04/01/83-04/30/83	RENTAL OF COMPUTER AND COMPUTER SERVICES FOR THE MONTH OF APRIL 1983 OFFICIAL BUSINESS	240.00
03-23	3081600024	ELDON RUDD	03/09/83-03/12/83	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 161 MI AT .24/MI	38.64
03-30	3088890462	MARLIN DAVIS	03/01/83-03/30/83	MOBILE OFFICE 00000	600.00
03-30	3085630014	POSTMASTER	02/28/83	POSTAGE 1000 20 CENT STAMPS, OFFICIAL BUSINESS	200.00
03-31	3090900171	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,220.19
03-31	3090890014	DEL E WEBB REALTY AND MGT CO	03/01/83-03/30/83	SUITE 400,ARIZONA BANK BLDG,SCOTTSDALE AZ 00000	1,486.00
03-31	3091470035	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		72.35
03-31	3091510033	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(15.84)
03-31	3090720014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	296.50
				TOTAL	28,883.47

OFFICE OF THE HON. MARTIN A RUSSO

OFFICIAL EXPENSES

01-02	3032300022	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-06	3003440018	CHARLES W. KREZWICK	10/02/82-12/20/82	REIMBURSEMENT FOR TOLLS & MILEAGE WHILE TAKING MEMBER TO & FROM THE AIRPORT	3.84
01-14	3012730024	CANTRELL/CUTTER PRINTING, INC	12/29/82	FOR PRINTING QUESTIONNAIRE	68.10
01-14	3012730018	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	FOR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	2,094.69
01-14	3012730013	CABLEVISION	12/20/82-01/19/83	FOR CABLE SERVICES	198.00
01-14	3012730019	CONGRESSIONAL STEEL CAUCUS	01/01/83-12/31/83	PAYMENT OF CAUCUS ANNUAL DUES	6.95
01-14	3012730020	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	FOR RESEARCH SERVICES	200.00
01-14	3012730022	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	FOR MEMBERSHIP DUES	2,200.00
01-14	3012730015	ILLINOIS BELL TELEPHONE COMPANY	11/22/82-12/21/82	FOR TELEPHONE SERVICE, FINAL BILL CALUMET CITY OFFICE	300.00
01-14	3012730016	ILLINOIS BELL TELEPHONE COMPANY	11/07/82-12/04/82	FOR TELEPHONE SERVICE, FINAL BILL HARVEY OFFICE	55.95
01-14	3012730017	ILLINOIS BELL TELEPHONE COMPANY	12/01/82-12/31/82	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	14.49
01-14	3012730014	MARTY RUSSO	12/03/82-12/05/82	FOR AIRFARE WASHINGTON, DC - CHICAGO, ILLINOIS & RETURN, CAB FARE, ONE WAY	328.94
01-14	3012730009	ATLAS PHOTO COMPANY	12/20/82	OFFICIAL BLACK & WHITE PHOTOGRAPHS	172.00
01-14	3012730023	UNITED STATES CAPITOL HISTORICAL SCTY	12/15/82	FOR 1983 CALENDARS	162.70
01-14	3012730010	GSA, OAD, FINANCE DIVISION	10/22/82	FOR FTS SERVICE	56.00
01-14	3012730011	GSA, OAD, FINANCE DIVISION	11/30/82	FOR FTS SERVICE	112.00
01-14	3012730012	GSA, OAD, FINANCE DIVISION	12/31/82	FOR FTS SERVICE	56.00
01-14	3012730021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	112.00

01-31	3031900155	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		
01-31	3030890445	FRED BECKER	01/01/83-01/02/83	136 PULASKI RD. CALUMET CITY IL 60409	2,823.11
01-31	3030890446	MRS. MARY KAY O'SHEA	01/01/83-01/30/83	10634 S. CICERO OAKLAWN IL 60453	11.67
01-31	3030890447	THORNTON TOWNSHIP HISTORICAL SOCIETY	01/01/83-01/02/83	HARVEY IL 60426	2,300.00
01-31	3027830002	WILLIAM GIFFEY	01/04/83	FOR REMODELING OF DISTRICT OFFICE FOR EXPANSION	16.67
01-31	3032620034	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		300.00
02-26	3054420007	NEW YORK TIMES	01/03/83-04/03/83	FOR NEW YORK TIMES SUBSCRIPTION	740.25
02-28	3059900144	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		56.00
02-28	3057890447	MRS. MARY KAY O'SHEA	02/01/83	10634 S. CICERO OAKLAWN IL 60453	2,823.11
02-28	3060550018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,500.00
03-07	3063570018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	2,111.40
03-08	3066440011	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	CHICAGO IL 00000	1,387.07
03-08	3066440012	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	CHICAGO IL 00000	246.00
03-14	3068460012	DAVID R RAMAGE	02/01/83	FOR PRINTING SCHEDULE CARDS	161.90
03-14	3068460020	NATIONAL JOURNAL	01/01/83-12/31/83	FOR ONE YEAR SUBSCRIPTION	974.00
03-14	3068460021	CONGRESSIONAL QUARTERLY INC	12/08/82	FOR CQ BINDERS	505.00
03-14	3068460019	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	FOR MEMBERSHIP DUES	28.95
03-14	3068460009	MARTY RUSSO	01/25/83	FOR AIRFARE, CHICAGO, IL TO WASHINGTON, DC; CAB FARE ONE WAY	500.00
03-14	3068460014	MARTY RUSSO	02/24/83-03/01/83	AIRFARE WASHINGTON, DC TO CHICAGO, IL & RETURN, CAB FARE ONE WAY	90.00
03-14	3068460015	MARTY RUSSO	02/16/83-02/23/83	AIRFARE WASHINGTON, DC TO CHICAGO, IL & RETURN, CAB FARE ONE WAY	179.00
03-14	3068460017	MARTY RUSSO	02/03/83-02/08/83	AIRFARE WASHINGTON, DC TO CHICAGO, IL & RETURN, CAB FARE ONE WAY	172.00
03-14	3068460018	MARTY RUSSO	02/09/83-02/15/83	AIRFARE WASHINGTON, DC TO CHICAGO, IL & RETURN, CAB FARE ONE WAY	172.00
03-14	3068460010	EDWARD GREELEGS	02/25/83-02/27/83	AIRFARE WASHINGTON, DC TO CHICAGO, IL & RETURN, CAB FARE ONE WAY	172.00
03-14	3068460016	ROBERT A MACARI	02/02/83-02/03/83	AIRFARE CHICAGO, IL TO WASHINGTON, DC & RETURN	172.00
03-14	3068460023	C & P TELEPHONE	12/01/82-12/31/82	FOR DATA PHONE SERVICE	221.00
03-14	3068460011	C & P TELEPHONE	01/01/83-01/31/83	FOR TELEPHONE SERVICE	98.93
03-14	3068460022	C & P TELEPHONE	12/01/82-12/31/82	FOR TELEPHONE SERVICE	228.02
03-14	3068460013	GSA, OAD, FINANCE DIVISION	01/22/83	FOR FTS SERVICE	190.36
03-30	3088890464	MRS. MARY KAY O'SHEA	03/01/83-03/30/83	10634 S. CICERO OAKLAWN IL 60453	210.18
03-31	3090900138	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,500.00
03-31	3091510017	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	2,828.39
03-31	3091600001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		(62.80)
03-31	3090720017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	780.47
					257.25
				TOTAL	32,565.58

OFFICE OF THE HON. MARTIN OLAV SABO

OFFICIAL EXPENSES

01-12	3010640004	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	150.50
01-19	3019400001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	211.90
01-31	3031900238	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,438.28
01-31	3025490023	KATHLEEN ANDERSON	11/10/82	FLOWER ARRANGEMENT FOR DISTRICT OFFICE FRONT OFFICE	22.68
01-31	3025490025	DAVID BIEGING	12/31/82	FRAMING & PICTURE FOR WASHINGTON OFFICE	66.78
01-31	3025490014	LYNDON P NELSON	12/06/82-12/09/82	LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	241.60
01-31	3025490015	LYNDON P NELSON	12/06/82-12/10/82	MEALS IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	60.19
01-31	3027830008	VISA, FIRST VIRGINIA BANK	12/01/82-12/31/82	FINANCE CHARGE FOR DECEMBER	18.35
01-31	3027830033	VISA, FIRST VIRGINIA BANK	01/01/83-01/31/83	FINANCE CHARGE FOR MONTH OF JANUARY	25.66
01-31	3027830003	VISA, FIRST VIRGINIA BANK	10/19/82-10/23/82	R/T AIRFARE BETWEEN WASH, DC AND MINNEAPOLIS, MN WHILE ON OFCL BUSS FOR MEMBER	306.00
01-31	3027830004	VISA, FIRST VIRGINIA BANK	11/18/82-11/19/82	R/T AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS WHILE ON OFCL BUSS-FOR MEMBER	187.00
01-31	3027830006	VISA, FIRST VIRGINIA BANK	11/24/82-11/24/82	R/T AIR FARE BETWEEN WASH, DC AND MINNEAPOLIS, MN WHILE ON OFCL BUSS FOR MEMBER	321.00
01-31	3027830010	VISA, FIRST VIRGINIA BANK	12/11/82-12/12/82	R/T AIR FARE BETWEEN WASH, DC AND MINNEAPOLIS, MN ON OFCL BUSS FOR MEMBER	200.00
01-31	3025490013	LYNDON P NELSON	12/06/82-12/10/82	ROUND TRIP AIRFARE BETWEEN MINNEAPOLIS & WASHINGTON ON OFFICIAL BUSINESS	204.00
01-31	3025490016	LYNDON P NELSON	12/06/82-12/10/82	TAXI TO & FROM MINNEAPOLIS AIRPORT WHILE ON OFFICIAL BUSINESS	20.00
01-31	3025490017	LYNDON P NELSON	12/10/82	TAXI TO NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	9.00
01-31	3025490018	DAVID BIEGING	12/24/82-12/29/82	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	237.00

OFFICE OF THE HON. MARTIN OLAV SABO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3025490021	DAVID BIEGING	12/24/82	TAXI FARE TO NATIONAL AIRPORT	10.00
01-31	3025490022	DAVID BIEGING	12/29/82	TAXI FARE FROM NATIONAL AIRPORT RETURNING FORM OFFICIAL BUSINESS	10.00
01-31	3032550001	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		117.83
01-31	3027830005	VISA, FIRST VIRGINIA BANK	11/18/82-11/19/82	CAR RENTAL WHILE IN MINNEAPOLIS ON OFCL BUSS	41.13
01-31	3027830007	VISA, FIRST VIRGINIA BANK	11/24/82-11/24/82	CAR RENTAL WHILE IN MINNEAPOLIS ON OFCL BUSS	39.46
01-31	3027830009	VISA, FIRST VIRGINIA BANK	12/12/82	CAR RENTAL WHILE IN MINNEAPOLIS ON OFCL BUSS FOR MEMBER	45.89
01-31	3027830011	VISA, FIRST VIRGINIA BANK	12/11/82	MEAL EXPENSE INCURRED WHILE IN MINNEAPOLIS ON OFCL BUSS	13.51
01-31	3025490019	DAVID BIEGING	12/27/82-12/29/82	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	50.42
01-31	3025490024	KATHLEEN ANDERSON	11/17/82	TRANSPORTATION BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 56 MILES @ .24/MILE	13.44
01-31	3025490026	PHYLLIS CRIMMINS	12/11/82-12/21/82	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 60 MILES @ .24/MILE	14.40
01-31	3025490027	PHYLLIS CRIMMINS	12/21/82	PARKING WHILE ON OFFICIAL BUSINESS	.75
01-31	3025490020	DAVID BIEGING	12/27/82-12/29/82	MEALS WHILE ON OFFICIAL BUSINESS IN MINNEAPOLIS	27.10
02-06	3031310013	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	1983 BASIC MEMBERSHIP DUES	150.00
02-06	3031310014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/82-12/01/83	ANNUAL MEMBERSHIP DUES	600.00
02-06	3031310015	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83-12/31/83	1983 MEMBERSHIP DUES	150.00
02-06	3031310016	MINNEAPOLIS CLUB	11/24/82	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	1.50
02-09	3031310012	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICE	2,200.00
02-14	3041530001	DAVID R RAMAGE	11/22/82-11/30/82	COST OF IMPRINTING 2400 CALENDARS AND BUSINESS CARDS FOR DISTRICT OFFICE EMPLOYEE	403.50
02-14	3041530005	DAVID R RAMAGE	12/28/82	TOWN MEETING CARDS	550.00
02-14	3041530007	DAVID R RAMAGE	12/29/82	NEWSLETTER IMPRINTING	3,708.00
02-14	3041530003	DAVID R RAMAGE	12/21/82	COST OF STATIONERY FOR OFFICIAL USE	48.00
02-14	3041530004	DAVID R RAMAGE	12/27/82	NEWS RELEASE STATIONERY AND INFORMATIONAL CARDS FOR OFFICIAL USE	166.55
02-14	3041530006	DAVID R RAMAGE	12/29/82-12/30/82	BUSINESS CARDS FOR WASHINGTON, DC STAFF	111.00
02-15	3041700009	J. ELAINE KIENITZ	12/11/82	COST OF FILM FOR OFFICIAL USE	4.83
02-15	3041700007	J. ELAINE KIENITZ	12/01/82-12/08/82	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	9.50
02-15	3041700010	PHYLLIS STEMERSON	12/01/82-12/30/82	TRAVEL BY PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 133 MILES AT 24¢/MILE	31.92
02-15	3041700008	J. ELAINE KIENITZ	12/11/82-12/15/82	COST OF REFRESHMENTS FOR ACADEMY APPOINTEE RECEPTION	12.34
02-18	3047630025	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	15.00
02-28	3059900226	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,437.08
02-28	3060550035	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		205.81
02-28	3060580028	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(32.71)
03-03	3059320007	SAVIN CORPORTATION	10/30/82-12/30/82	EXCESS METER CHARGES FOR DISTRICT OFFICE FOR NOV AND DECEMBER	32.07
03-03	3059770004	JAMES W KEELER	01/19/83-01/24/83	FILM DEVELPMENT COSTS FOR NEWS RELEASES AND NEWSLETTER	51.98
03-03	3059320008	NATIONAL NEWS AGENCY	01/01/83-12/31/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE FOR ONE YEAR, NY TIMES & WALL STREET JOURNAL	414.00
03-03	3059410023	J. ELAINE KIENITZ	01/11/83	COST OF NEWSLETTER SUBSCRIPTION FOR DISTRICT OFFICE	15.00
03-03	3059320006	COFFEE SYSTEM OF WASHINGTON	08/13/82-12/03/82	COFFEE FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	45.14
03-03	3059320009	SOUND CLIPS	11/01/82-12/30/82	SERVICE FOR DEC AND CLIPS FOR NOV AND DECEMBER; PLUS POSTAGE	61.55
03-03	3059410020	SOUND CLIPS	01/01/83-01/31/83	SERVICE FOR JANUARY 1983	17.75
03-03	3059600009	VISA, FIRST VIRGINIA BANK	01/18/83-01/22/83	ROUND-TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND MINNEAPOLIS ON OFFICIAL BUSINESS	174.00
03-03	3059600001	C & P TELEPHONE	11/01/82-11/30/82	DATA PROCESSING FOR WASHINGTON OFFICE FOR MONTH OF NOVEMBER	48.94
03-03	3059600002	C & P TELEPHONE	12/01/82-12/31/82	DATA SERVICE, INCLUDING LOCATION CHANGE, FOR MONTH OF DECEMBER	84.84
03-03	3059600003	C & P TELEPHONE	12/05/82	COST OF STAMPS FOR OFFICIAL USE	4.00
03-03	3059600004	C & P TELEPHONE	01/18/83	COST OF STAMPS FOR OFFICIAL USE	4.00
03-03	3059600005	SABO FOR CONGRESS	01/18/83	OFFICIAL EXPENSE MEETS CAMPAIGN	84.84

03-03	3059600008	VISA, FIRST VIRGINIA BANK	01/18/83-01/22/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	156.60
03-03	3059600005	VISA, FIRST VIRGINIA BANK	01/21/83	MEMBER MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.85
03-03	3059600006	VISA, FIRST VIRGINIA BANK	01/18/83	MEMBER MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.00
03-03	3059600007	VISA, FIRST VIRGINIA BANK	01/21/83	MEMBER MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.00
03-03	3059410024	J. ELAINE KIENITZ	01/14/83	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 26 MILES @ 24¢/MILE	14.13
03-03	3059600002	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF NOVEMBER	9.24
03-03	3059600004	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES FOR WASHINGTON OFFICE FOR DECEMBER	25.34
03-07	3059700022	VAUGHN'S	01/19/83	FLAG FOR DISTRICT OFFICE	62.97
03-07	3059700026	VAUGHN'S	12/16/82	FLAG FOR MINNEAPOLIS OFFICE	135.20
03-07	3059700029	MEDIA INFORMATION SYSTEMS CORPORATION	12/22/82-12/22/83	NEWS MEDIA PUBLICATION & SUBSCRIPTION FOR WASHINGTON, DC OFFICE	132.00
03-07	3059700024	DAVID R RAMAGE	01/13/83	COST OF CONGRESSIONAL RECORD REPRINTS FOR OFFICIAL BUSINESS	133.00
03-07	3059700025	MINNESOTA NEWSPAPER ASSOCIATION	11/01/82-12/31/82	CLIPPING SERVICE FOR NOVEMBER & DECEMBER	20.50
03-07	3059700023	TERMINAL DATA CORPORATION	01/01/83-02/28/83	SOUND ENCLOSURE RENTAL FOR JANUARY & FEBRUARY	50.92
03-07	3059700027	DMC	11/01/82-12/31/82	DATA PROCESSING FOR NOVEMBER & DECEMBER	88.00
03-07	3059700028	TERMINAL DATA CORPORATION	11/01/82-12/31/82	SOUND ENCLOSURE RENTAL FOR NOVEMBER & DECEMBER	1,938.20
03-07	3059700021	MINNEAPOLIS CLUB	01/21/83	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	88.00
03-07	3063740001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1.25
03-08	3066440013	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	MINNEAPOLIS MN 00000	970.00
03-09	3062610001	VISA, FIRST VIRGINIA BANK	01/04/83-02/04/83	FINANCE AND LATE CHARGES FOR MONTH OF JANUARY	3,463.00
03-09	3062610002	SOUND CLIPS	01/01/83-02/28/83	FEBRUARY SERVICE AND JANUARY CLIPS	28.39
03-09	3062610006	PHYLLIS STENERSON	10/15/82	SEMINAR FEE GIVEN BY OFFICE OF THE GOVERNOR TO DISCUSS PVT & PUBLIC PARTNERSHIPS & FUTURE OF MINNESOTA.	43.45
03-09	3062610007	PHYLLIS STENERSON	12/01/82	SEMINAR FEE (SPONSORED BY THE URBAN LEAGUE, TO DISCUSS JOBS, ECONOMICS AND PUBLIC ASSISTANCE).	15.00
03-09	3062610008	PHYLLIS STENERSON	12/08/82	SEMINAR FEE SPONSORED BY THE METRO COUNCIL OF MINNEAPOLIS TO DISCUSS STATE & FED BUDGETS/ PUBLIC ASSIST.	12.00
03-09	3062610004	C & P TELEPHONE	01/01/83-01/31/83	DATA SERVICE FOR MONTH OF JANUARY	4.50
03-09	3062610005	KEVIN J BONDERUD	02/16/83	FILM DEVELOPING FOR NEWS RELEASE	44.84
03-09	3062610003	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE CALLS MADE ON OFFICIAL BUSINESS - FOR WASHINGTON, D.C. OFFICE FOR JANUARY	5.85
03-17	3074650039	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	43.58
03-22	3075580001	PAUL A MASLAKOWSKI	02/23/83-02/26/83	R/T AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	16.50
03-22	3075580003	PAUL A MASLAKOWSKI	02/23/83-02/26/83	TAXI TO AND FROM NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	260.00
03-22	3075580004	PAUL A MASLAKOWSKI	02/23/83-02/26/83	TAXI TO AND FROM MINNEAPOLIS AIRPORT WHILE ON OFFICIAL BUSINESS	12.00
03-22	3075580006	DAVID BIEGING	01/19/83-01/22/83	R/T AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	18.00
03-22	3075580009	DAVID BIEGING	01/19/83-01/22/83	TAXI TO AND FROM NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	187.00
03-22	3075580007	DAVID BIEGING	01/19/83-01/22/83	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.00
03-22	3075580008	DAVID BIEGING	01/19/83-01/22/83	MEAL EXPENSES INCURRED WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	131.48
03-22	3075580002	PAUL A MASLAKOWSKI	02/23/83-02/25/83	LODGING WHILE IN MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	55.19
03-22	3075580005	PAUL A MASLAKOWSKI	02/23/83-02/26/83	MEAL EXENSES INCURRED WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	168.00
03-31	3090900219	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83	.....	48.63
03-31	3091600018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83	.....	1,500.15
03-31	3090560001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	1,076.98
					241.21
				TOTAL	**26,128.54**

OFFICE OF THE HON. JIM SANTINI

OFFICIAL EXPENSES

01-02	3033420070	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83	.....	
01-06	2364350023	ROBERT HENRIE	12/06/82-12/14/82	LONG DISTAINCE CALLS FROM PAY TELEPHONE	96.17
01-06	2364350014	AMERICAN EXPRESS CO	12/17/82-12/22/82	AIRFARE FROM WASH, DC TO RENO, NV AND FROM LAS VEGAS TO WASH, DC FOR MEMBER	5.00
01-06	2364350015	JIM SANTINI	12/17/82-12/22/82	TRAVEL TO AND FROM AIRPORT BY PRIVATE AUTO, 50 MI @ 24¢	819.00
01-06	2364350019	ROBERT HENRIE	12/06/82-12/14/82	R/T AIR FARE FROM BWI TO LAS VEGAS TO BWI ON OFCL BUSINESS	12.00
01-06	2364350020	ROBERT HENRIE	12/06/82-12/14/82	GROUND TRANSPORTATION TO AND FROM AIRPORT, 136 MI @ 24¢	862.00
01-06	2364350017	ADVENTURE TRAVEL SERVICES	12/19/82	AIRFARE FROM RENO, NV TO LAS VEGAS, NV, OFFICIAL TRAVEL FOR MEMBER	32.64
01-06	2364350016	AIRPORT PLAZA HOTEL	12/17/82-12/19/82	LODGING EXPENSE RELATING TO OFFICIAL TRAVEL FOR MEMBER	65.00
01-06	2364350021	ROBERT HENRIE	12/06/82-12/14/82	IN-DISTRICT TRAVEL	140.74
					81.60

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JIM SANTINI—Continued					
01-06	2364350022	ROBERT HENRIE		FOOD AND LODGING WHILE ON OFFICIAL TVL IN THE DSITRICT	524.37
01-06	2364350018	C & P TELEPHONE	12/06/82-12/14/82	TOLL CHARGES	381.27
01-12	3011500028	NEVADA PRESS CLIPPING SERVICE	11/01/82-11/30/82	PRESS CLIPPINGS FOR OFFICIAL USE	60.00
01-12	3011500027	DESERT INN	11/06/82-11/26/82	FOOD & LODGING WHILE ON OFFICIAL TRAVEL FOR MEMBER	211.74
01-12	3010640005	HOUSE RECORDING STUDIO	12/19/82-12/22/82	OFFICIAL RECORDING SERVICES	8.00
01-19	3019820022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/32-12/31/82	LOCAL TELEPHONE SERVICE	247.10
01-24	3018480022	C & P TELEPHONE	12/01/82-12/31/82	DECEMBER TOLL CHARGES	299.14
01-24	3018480020	GSA, OAD, FINANCE DIVISION	12/31/82	MONTHLY CHARGES - TIAS	200.60
01-24	3018480021	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES - TIAS	154.20
01-25	3024500011	JIM SANTINI	12/22/82	AIR FARE FROM WASHINGTON, DC TO LAS VEGAS FOR MEMBER	299.00
01-25	3024500006	ROBERT HENRIE	12/29/82-12/31/82	R/T AIR FARE FROM WASH, DC TO LAS VEGAS, NV AND RETURN	862.00
01-25	3024500007	ROBERT HENRIE	01/02/83-01/03/83	GROUND TRANSPORTATION TO AND FROM BALTIMORE - 136 MILES @ .24 PER MILE	32.64
01-25	3024500010	ROBERT HENRIE	01/02/83-01/03/83	IN-DISTRICT TRAVEL RELATING TO OFFICIAL TRAVEL IN DISTRICT - 148 MILES @ .24 PER MILE	35.52
01-25	3024500008	ROBERT HENRIE	01/02/83-01/03/83	FOOD AND LODGING RELATING TO OFFICIAL TRAVEL IN DISTRICT	91.37
01-25	3024500009	ROBERT HENRIE	01/02/83-01/03/83	LONG DISTANCE PHONE CALLS RELATING TO OFFICIAL TRAVEL	8.41
02-06	3034550025	NEVADA PRESS CLIPPING SERVICE	01/02/83-01/03/83	PAPER CLIPPING SERIVCE	60.00
02-06	3034550026	GSA, OAD, FINANCE DIVISION	12/04/82-12/23/82	MONTHLY CHARGES - TIAS	206.62
02-14	3041530015	PDQ DELIVERY	12/01/92-12/31/82	MESSENGER SERVICE	6.00
02-14	3041530014	DESERT INN	11/15/82	MEMBER'S HOTEL AND FOOD EXPENSES RELATED TO IN-DISTRICT TRAVEL	189.66
03-08	3066440014	GENERAL SERVICES ADMINISTRATION	12/04/82-12/07/82	RENO NV 00000	36.00
03-14	3069300032	GSA, OAD, FINANCE DIVISION	01/01/83	MONTHLY CHARGES TIAS	169.39
			12/01/82-12/31/82	TOTAL	6,167.19
OFFICE OF THE HON. GUS SAVAGE					
OFFICIAL EXPENSES					
01-02	3032300006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-12	3011720013	LOUANNER PETERS	09/14/82-09/19/82	R/T TRAVEL FROM DISTRICT (CHICAGO-WASH-CHICAGO) TO ATTEND TRAINING AT LIBRARY OF CONGRESS	403.88
01-12	3011720014	ANDREW TUCKER	09/14/82-09/19/82	R/T TRAVEL FROM DISTRICT (CHICAGO-WASHINGTON-CHICAGO) TO ATTEND TRAINING AT LIBRARY OF CONGRESS.	263.67
01-12	3011720015	BENJAMIN JAMES HOLT		R/T TRAVEL FROM DISTRICT (CHICAGO-WASH-CHICAGO) TO ATTEND TRAINING AT LIBRARY OF CONGRESS	263.67
01-12	3010640006	HOUSE RECORDING STUDIO	09/14/82-09/19/82	OFFICIAL RECORDING SERVICES	263.67
01-14	3012730028	HENRY A. MARTIN	12/01/82-12/31/82	PHOTOS OF CONG. SAVAGE MAKING REPORT TO CONSTITUENTS OF HIS FACT-FINDING MISSION TO THE MIDDLE EAST.	648.00
01-14	3012730029	HENRY A. MARTIN	11/27/82	PHOTOS OF NEW STAFF MEMBER FOR USE IN NEWSLETTERS	107.50
01-14	3012730025	GUS SAVAGE	11/30/82	REIMBURSEMENT FOR OFFICIAL CALLS MADE FROM DISTRICT RESIDENCE	137.50
01-14	3012730030	GUS SAVAGE	10/28/82-11/27/82	R/T TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	54.90
01-14	3012730026	GSA, OAD, FINANCE DIVISION	12/22/82-01/02/83	GSA FTS TELEPHONES FOR DISTRICT OFFICE	388.00
01-19	3017600015	SOUTHWEST DISTRIBUTION SERVICE	12/22/82	SUBSCRIPTION TO WASHINGTON POST FOR CONGRESSMAN SAVAGES RESIDENCE TO KEEP ABREAST	112.69
01-19	3017600016	SOUTHWEST DISTRIBUTION SERVICE	01/10/83-03/03/83	SUBSCRIPTION TO CHICAGO TRIBUNE TO CONGRESSMAN SAVAGES RESIDENCE TO KEEP ABREAST	28.00
01-19	3017600017	SOUTHWEST DISTRIBUTION SERVICE	01/10/83-03/03/83	ANNUAL SUBSCRIPTION FEE	28.00
01-19	3018280012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-12/03/83	LOCAL TELEPHONE SERVICE & LONG DISTANCE CALLS FOR DISTRICT OFFICE	183.00
01-19	3018280013	CHESAPEAKE & POTOMAC TELEPHONE COMPANY	12/01/82-12/31/82		1,856.83

01-24	3018480025	THE HERTZ CORP	12/21/82-01/03/83	RENTAL OF AUTO FOR CONG SAVAGE TO PROVIDE CONSTITUENT SERVICES WHILE IN THE DIST DURING WORK PERIOD.	573.18
01-24	3018480026	C & P TELEPHONE	12/31/82	WASHINGTON OFFICE LONG DISTANCE CALL	6.58
01-27	3026420013	THE CHICAGO REPORTER	06/01/83-05/31/84	SUBSCRIPTION FOR DISTRICT OFFICE	18.00
01-27	3026420008	COMBINED SALES CO.	01/03/83	PAPER TOWELS FOR DISTRICT OFFICE	32.62
01-27	3026420007	THE HERTZ CORP	01/06/83-01/09/83	RENTAL OF AUTOMOBILE FOR CONGRESSMAN SAVAGE TO PROVIDE CONSTITUENT SERVICES WHILE IN THE DISTRICT.	135.27
01-29	3027600001	GUS SAVAGE	01/05/83-01/08/83	ROUND TRIP TRAVEL TO DISTRICT WASHINGTON-CHICAGO-WASHINGTON	292.00
01-31	3031900112	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,447.26
01-31	3030890448	LESLIE N BLAND CO	01/01/83-01/30/83	1743 E 87TH STREET, CHICAGO, IL	1,200.00
01-31	3030890449	FALKNER AND ASSOCIATES	01/03/83-01/30/83	15146 S. WOOD ST. HARVEY, IL	653.33
01-31	3027410001	JACQUELINE Y COLLINS	01/17/83	ONE WAY TRAVEL FROM DISTRICT (CHICAGO-WASHINGTON) AIR & GROUND	99.00
01-31	3032550018	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		318.20
02-06	3034540012	CHICAGO SUN TIMES	01/14/83-01/14/84	SUBSCRIPTION FOR WASHINGTON OFFICE, DAILY AND SUNDAY	171.00
02-06	3031220001	GSA, OAD, FINANCE DIVISION	12/30/82	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	30.24
02-06	3031220002	NEWSCLIP	01/24/83	PURCHASE OF ILLINOIS MEDIA 82/83	65.00
02-10	3039310031	GUS SAVAGE	01/21/83-01/25/83	R/T TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	292.00
02-14	3041530016	CONGRESSIONAL BLACK CAUCUS	01/01/83-12/31/83	BALANCE OF MEMBERSHIP DUES FOR JANUARY 1-DECEMBER 31, 1982	2,000.00
02-14	3041530017	CONGRESSIONAL BLACK CAUCUS	01/28/83	PARTIAL PAYMENT OF $4,000.00 ASSESSMENT FOR 1983 DUES	2,000.00
02-14	3041530019	ILLINOIS BELL TELEPHONE COMPANY	01/16/83-02/15/83	LONG DISTANCE AND SERVICES FOR DISTRICT OFFICE	457.93
02-14	3041530018	THE HERTZ CORP	01/21/83-01/24/83	RENTAL OF AUTOMOBILE FOR CONGRESSMAN SAVAGE TO PROVIDE CONSTITUENT SERVICES WHILE IN DISTRICT	246.64
02-15	3041400002	SOUTH SUBURBAN STANDARD NEWSPAPER	02/04/83	PHOTOGRAPHS FOR USE IN NEWSLETTERS AND/OR CONSTITUENT COMMUNICATIONS	28.00
02-15	3041400001	RAISED INSTANT PRINTING, INC.	02/02/83	PRINTING OF STATIONERY	432.00
02-15	3040820001	JACQUELINE Y COLLINS	02/04/83-02/07/83	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	292.00
02-17	3045660008	SIDNEY KRAMER BOOKS	01/31/83	PURCHASE OF WORLD BANK: A CRITICAL ANALYSIS FOR CONGRESSMANS RESEARCH	22.00
02-17	3045660009	GUS SAVAGE	02/04/83-02/07/83	ROUND TRIP TRAVEL TO DISTRICT WASHINGTON-CHICAGO-WASHINGTON	292.00
02-17	3045660010	GSA, OAD, FINANCE DIVISION	01/22/83	FTS TELEPHONES FOR DISTRICT OFFICE	121.70
02-18	3047460031	THE NEW CRUSADER	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
02-18	3047730001	RAISED INSTANT PRINTING, INC.	02/08/83	PRINTING OF SUBURBAN OFFICE LETTERHEAD	432.00
02-18	3047630626	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	94.50
02-24	3053440016	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE CALL FOR WASHINGTON OFFICE	.64
02-28	3059900101	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,443.29
02-28	3057890448	LESLIE N BLAND CO	02/01/83	1743 E 87TH STREET, CHICAGO, IL	1,200.00
02-28	3057890449	FALKNER AND ASSOCIATES	02/01/83	15146 S. WOOD ST. HARVEY, IL	700.00
02-28	3060650001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		283.79
02-28	3060500065	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		2.60
03-03	3061800012	STAR PUBLICATIONS	02/28/83-02/28/84	SUBSCRIPTION FOR STAR TRIBUNE	32.00
03-03	3061800013	CONGRESSIONAL ARTS CAUCUS	01/01/83-01/03/84	DUES FOR 1983	300.00
03-03	3054300001	GUS SAVAGE	12/30/82-01/24/83	REIMB FOR OFFICIAL CALLS MADE FROM DISTRICT RESIDENCE	18.17
03-03	3056550023	GUS SAVAGE	02/11/83-02/14/83	R/T TRAVEL TO DISTRICT - WASHINGTON/CHICAGO/WASHINGTON	292.00
03-03	3056410017	THE HERTZ CORP	02/04/83-02/07/83	RENTAL OF AUTOMOBILE FOR CONGRESSMAN SAVAGE TO PROVIDE CONSTITUENT SERVICES WHILE IN THE DISTRICT.	493.03
03-03	3059600010	THE HERTZ CORP	01/25/83-02/01/83	RENTAL OF AUTOMOBILE FOR ADMINISTRATIVE ASSISTANT (RUDY POLK) TO PROVIDE CONST SERVICES IN THE DIST.	266.83
03-07	3063540003	POSTMASTER	01/28/83	POSTAL EXPRESS PACKAGE TO SUBURN OFFICE	15.75
03-07	3063540004	POSTMASTER	02/01/83	POSTAL EXPRESS	9.35
03-07	3063540005	POSTMASTER	02/02/83	EXPRESS MAIL	9.35
03-07	3063540006	POSTMASTER	02/04/83	OVERNIGHT MAIL OF COMMENTS ON THE PRESIDENT'S STATE OF THE UNION ADDRESS	9.35
03-07	3063540007	POSTMASTER	02/09/83	EXPRESS MAIL	9.35
03-07	3063540008	POSTMASTER	02/16/83	EXPRESS MAIL	9.35
03-07	3063240018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	108.09
03-10	3067200020	ILLINOIS BELL TELEPHONE COMPANY	02/04/83-03/03/83	SUBURBAN OFFICE INSTALLATION, SERVICE AND LONG DISTANCE	1,194.80
03-10	3066530006	GUS SAVAGE	02/19/83-03/01/83	R/T TRAVEL TO DISTRICT (WASHINGTON/CHICAGO/WASHINGTON)	178.00
03-10	3068450001	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE FTS TELEPHONE	110.50
03-17	3073480002	COMBINED SALES CO.	02/24/83	PURCHASE OF BATH PAPER ITEMS FOR DISTRICT OFFICE	75.01
03-17	3073480004	GSA, OAD, FINANCE DIVISION	02/18/83	PURCHASE OF OFFICE SUPPLIES AT GSA SALES STORE IN THE DISTRICT	653.60

OFFICE OF THE HON. GUS SAVAGE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-17	3073480003	ILLINOIS BELL TELEPHONE COMPANY	02/16/83–03/15/83	DISTRICT OFFICE SERVICE 3 LONG DISTANCE CALLS	389.22
03-17	3073480001	GUS SAVAGE	03/05/83–03/08/83	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	292.00
03-17	3073470006	THE HERTZ CORP	02/18/83–03/01/83	RENTAL OF AUTOMOBILE FOR CONGRESSMAN SAVAGE TO PROVIDE CONSTITUENT SERVICES IN THE DISTRICT	613.30
03-17	3074650040	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	22.75
03-18	3066540016	LORENZO E MARINT	02/15/83	PHOTOGRAPHS OF OPENING OF SUBURBAN OFFICE FOR NEWSLETTER	36.00
03-18	3066540017	JACQUELINE Y COLLINS	02/19/83	ONE WAY TRAVEL TO DISTRICT (DC/CHICAGO/DC) BY AIR PLUS GROUND TRANSPORATION	99.00
03-22	3077320010	NEWSCLIP	03/08/83	PURCHASE OF ILLINOIS MEDIA 82/83	65.00
03-22	3077320011	FEDERAL EXPRESS CORP	10/13/82	SHIPMENT OF FRAMED OFFICIAL PHOTOGRAPH OF CONGRESSMAN FOR DISTRICT OFFICE	21.00
03-22	3077320009	C & P TELEPHONE	02/01/83–02/28/83	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	10.11
03-24	3081430002	JACQUELINE Y COLLINS	03/12/83	LAYOUT SUPPLIES (WHICH WERE NOT AVAILABLE IN STATIONERY ROOM) FOR PREPARATION OF NEWSLETTER	9.58
03-24	3081430003	JACQUELINE Y COLLINS	03/13/83	CAB FARE FROM PRINTER'S (NEWSLETTER) TO OFFICE	7.70
03-28	3082730001	ILLINOIS BELL TELEPHONE COMPANY	03/04/83–04/03/83	SUBURBAN OFFICE LONG DISTANCE & SERVICE	244.39
03-30	3088890465	LESLIE N BLAND CO	03/01/83–03/30/83	1743 E 87TH STREET, CHICAGO, IL	1,200.00
03-30	3088890466	FALKNER AND ASSOCIATES	03/01/83–03/30/83	15146 S. WOOD ST. HARVEY, IL	700.00
03-30	3084500005	GUS SAVAGE	01/21/83–02/14/83	REIMB FOR OFFICIAL CALLS FROM WASHINGTON RESIDENCE	86.79
03-30	3084500004	GUS SAVAGE	03/19/83–03/21/83	R/T TRAVEL TO DISTRICT - WASHINGTON/CHICAGO/WASHINGTON	178.00
03-30	3085630015	POSTMASTER	03/08/83	EXPRESS MAIL	9.35
03-30	3085630016	POSTMASTER	03/10/83	POSTAGE	.88
03-30	3085630017	POSTMASTER	03/10/83	EXPRESS MAIL	9.35
03-30	3085630018	POSTMASTER	03/11/83	EXPRESS MAIL	9.35
03-30	3085630019	POSTMASTER	03/10/83	EXPRESS MAIL	9.35
03-30	3085660001	GSA, OAD, FINANCE DIVISION	03/22/83	FTS TELEPHONES FOR DISTRICT OFFICE	28.05
03-31	3090900396	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		114.35
03-31	3091600002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,439.57
03-31	3090700017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	117.36
03-31	3091400001	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83		1,326.45
					35.10
				TOTAL	29,085.97

OFFICE OF THE HON. HAROLD S SAWYER

OFFICIAL EXPENSES

01-02	3032300024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		(3.41)
01-19	3019820025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	209.09
01-24	3018670030	POSTMASTER	01/10/83	EXPRESS MAIL CONSTITUENT FILE TO DISTRICT OFFICE	9.35
01-31	3031900237	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		973.38
01-31	3032550002	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		463.15
02-09	3039810002	HAROLD S SAWYER	12/21/82–01/02/83	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL TO AND FROM GRAND RAPIDS, MI ON OFFICIAL BUSINESS	345.00
02-09	3039810001	JOHN WESTMAN	12/21/82	REIMBURSEMENT FOR TRAVEL TO AND FROM GRAND RAPIDS, MI TO WASH, DC ON OFFICIAL BUSINESS	216.00
02-14	3046600228	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		973.38
02-14	3046600231	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(201.72)
02-28	3060900001	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		224.64
02-28	3060900002	*(STATIONERY ALLOWANCE CHARGED)*	02/16/83		43.91

03-04	3062620022	HAROLD S SAWYER	01/19/83	REIMB FOR 1-WAY COMM AIR TRAVEL FROM WASH, D.C. TO GRAND RAPIDS, MI ON OFFICIAL BUSINESS	152.00
03-04	3062620023	HAROLD S SAWYER	01/23/83-01/27/83	REIMB FOR COMM AIR TRAVEL GRAND RAPIDS, MI/WASH, DC VIA NY LAGUARDIA	152.00
03-04	3062620024	HAROLD S SAWYER	02/03/83-02/07/83	REIMB FOR COMMERCIAL AIR TRAVEL TO AND FROM WASH, DC/GRAND RAPIDS, MI ON OFFICIAL BUSINESS	308.00
03-04	3062620025	HAROLD S SAWYER	02/10/83-02/15/83	REIMB FOR COMMERCIAL AIR TRAVEL TO AND FROM WASH, D.C./GRAND RAPIDS, MI ON OFFICIAL BUSINESS	284.00
03-07	3061720003	SAVIN CORPORTATION	11/30/82-12/30/82	PAYMENT FOR OVERAGE ON PHOTO COPIER	18.73
03-07	3061720017	CONGRESSIONAL PHOTO SHOPPE	11/09/82-12/10/82	PAYMENT FOR CUSTOM PHOTO WORK FOR NEWSLETTER	13.46
03-07	3061720007	CONGRESSIONAL QUARTERLY INC	01/01/83-01/01/84	CQ SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE	490.00
03-07	3061720009	GRAND RAPIDS PRESS	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION TO DISTRICT OFFICE WEEKDAYS ONLY	60.00
03-07	3061720018	EVANS NOVAK POLITICAL REPORT	12/27/82-12/27/83	ONE YEAR SUBSCRIPTION FOR WASH OFFICE	90.00
03-07	3061720034	DETROIT FREE PRESS	12/27/82-12/24/83	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	79.00
03-07	3061720002	HOUSE WEDNESDAY GROUP	01/03/83-12/31/83	1983 SPECIAL ASSESSMENT DUES	300.00
03-07	3061720004	CONGRESSIONAL QUARTERLY INC	01/19/83	PAYMENT FOR BINDERS FOR CQ	28.95
03-07	3061720005	BIXBY OFFICE SUPPLY CO	02/09/83	PAYMENT FOR ORATOR TYPEWRITER ELEMENT FOR DISTRICT OFFICE	22.95
03-07	3061720012	PRESS CLUB OF GRAND RAPIDS	12/16/82	INFORMATIONAL LUNCHEON FOR MEMBERS OF MILITARY ACADEMY ADVISORY GROUP	60.95
03-07	3061720013	THE PENINSULAR CLUB	12/17/82	INFORMATIONAL LUNCHEON FOR MEMBERS OF MILITARY ACADEMY ADVISORY GROUP	90.67
03-07	3061720014	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-01/01/84	DUES FOR BASIC MEMBERSHIP FOR 1983	150.00
03-07	3061720016	FEDERAL EXPRESS CORP	12/15/82	PAYMENT FOR MAILING OF CONSTITUENT FILE TO DISTRICT OFFICE	31.83
03-07	3062220003	JOHN WESTMAN	02/13/83-02/16/83	HOTEL AND MEAL EXPENSES IN WASHINGTON	330.38
03-07	3062220004	MARY LOBISCO	02/10/83-02/12/83	REIMB FOR FEE IN CONJUNCTION WITH ADMIN. ASSNT SEMINAR SPONSORED BY CRS	75.00
03-07	3062220005	MICHIGAN BELL TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE MONTH OF JAN, 1983	252.67
03-07	3062220006	MICHIGAN BELL TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE MONTH OF FEB 1983	198.78
03-07	3062220001	JOHN WESTMAN	01/17/83-01/21/83	REIMB FOR TRAVEL TO AND FROM GRAND RAPIDS, MI AND WASH, DC VIA PRIVATE AUTO 1224 MILES AT .24 PER MILE.	293.76
03-07	3062220002	JOHN WESTMAN	02/13/83-02/16/83	REIMB FOR TRAVEL TO AND FROM WASH DC-GRAND RAPIDS, MI ON OFFICIAL BUSINESS	206.00
03-07	3061720011	C & P TELEPHONE	12/01/82-12/31/82	CHARGE FOR DATA SPEED MACHINE FOR MONTH OF DECEMBER 1982	328.52
03-07	3061720001	55 MINUTE PHOTO OF MICHIGAN	02/01/83	PAYMENT FOR PHOTOS OF MEMBER	41.70
03-07	3061720008	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE SERVICE FOR MONTH OF DECEMBER, 1982	41.77
03-07	3061720010	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE SERVICE FOR MONTH OF NOVEMBER 1982	5.99
03-07	3063570024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,197.56
03-07	3061720015	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR DISTRICT OFFICE	60.34
03-08	3066440015	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	GRAND RAPIDS MI 00000	4,224.00
03-09	3062200014	NORTHLAND NEWS	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	9.00
03-09	3062200015	DAILY NEWS	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	45.00
03-09	3062200011	AMERICAN LEGION	01/25/83	PAYMENT FOR BOOKLET ON SCHOLARSHIPS, LOANS AND GRANTS FOR HIGHER EDUCATION FOR DISTRIBUTION TO CONSTS.	80.00
03-09	3062200012	PRESS CLUB OF GRAND RAPIDS	01/21/83	CHARGE FOR USE OF ROOM FOR NEWS	15.00
03-09	3062200013	PRESS CLUB OF GRAND RAPIDS	01/21/83	REFRESHMENTS	13.80
03-09	3062200010	WESTERN UNION TELEGRAPH COMPANY	01/04/83	PAYMENT FOR JAN 1983	15.41
03-10	3066530007	WALKER ADVANCE	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	22.00
03-10	3066530008	THE DETROIT NEWS	03/01/83-02/28/84	ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	46.80
03-10	3066530009	LANSING SUBURBAN	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	10.00
03-10	3066530010	THE WALL STREET JOURNAL	02/06/83-02/06/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	94.00
03-10	3066530011	THE NATIONAL LAW JOURNAL	01/01/83-01/01/84	SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	48.00
03-10	3066530012	GRAND RAPIDS MAGAZINE	01/01/83-01/01/84	SUBSCRIPTION FOR DISTRICT OFFICE - ONE YEAR	12.00
03-10	3066530013	WESTERN MICHIGAN CATHOLIC	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	10.00
03-10	3066530014	SENTINEL-STANDARD	02/20/83-02/20/84	ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	46.80
03-10	3066530015	CADENCE	01/31/83-01/31/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	18.00
03-10	3066530017	NATIONAL JOURNAL	02/19/83	BINDERS FOR PUBLICATION	24.00
03-10	3066530016	FEDERAL EXPRESS CORP	01/31/83	PAYMENT FOR MAILING OF FLAG FOR SPECIAL PRESENTATION	22.00
03-10	3067220031	THOMAS J LANKFORD	02/23/83	XEROX 'DEAR COLLEAGUE'	10.10
03-10	3066530018	C & P TELEPHONE	01/01/83-01/31/83	PAYMENT FOR DATA SPEED MACHINE FOR MONTH OF JANUARY 1983	469.26
03-16	3066530019	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE CHARGES FOR MONTH OF JANUARY 1983	67.21
03-10	3066530020	GSA, OAD, FINANCE DIVISION	01/22/83	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE FOR JANUARY 1983	108.91
03-15	3070550002	ELIZABETH WITSMAN	03/02/83	REIMB FOR MILEAGE TRAVELED IN PRIVATE AUTO FOR PASSPORT FOR CONSTITUENT - 46 MILES @ .24 PER MILE.	11.04
03-22	3077320013	SAVIN CORPORTATION	12/30/82-01/30/83	PAYMENT FOR OVERAGE ON MACHINE FOR MONTH OF JAN 1983	16.73

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. HAROLD S SAWYER—Continued					
03-22	3077320024	FRAMES UNLIMITED	02/28/83	PAYMENT FOR FRAMING OF OFFICIAL DOCUMENT FOR DISPLAY IN DISTRICT OFFICE	27.85
03-22	3077320014	FEDERAL EXPRESS CORP	02/25/82	PAYMENT FOR SHIPPING OF TWO AMERICAN FLAGS FOR SPECIAL PRESENTATION	35.00
03-22	3077320022	CATHERINE MARY KALINIAK	03/14/83	REIMB FOR TAXI FARE TO STATE DEPT FOR OFFICIAL PRESS BRIEFING	2.08
03-22	3077320023	VALERIE JO BOOTH	03/11/83	REIMB FOR PARKING FEES IN CONNECTION WITH MEETING RE: VETERANS HOSPITAL FACILITY HELD IN WASHINGTON.	5.50
03-22	3077320025	THE COPY CENTER	10/14/82	PAYMENT FOR TONER AND DISPERSANT FOR SAVIN COPIER IN DISTRICT OFFICE	37.20
03-22	3077320015	MICHIGAN BELL TELEPHONE CO.	03/01/83-03/31/83	PAYMENT FOR LOCAL PHONE SERVICE TO DISTRICT OFFICE FOR MONTH OF MAR 1983	205.12
03-22	3077320017	BETSY DOEZEMA	02/28/83-03/05/83	R/T GRAND RAPIDS TO WASHINGTON	206.00
03-22	3077320019	BETSY DOEZEMA	02/28/83-03/05/83	AIRPORT LIMO SERVICE	14.00
03-22	3077320020	BETSY DOEZEMA	03/05/83	CAB FARE/WASH DC	4.00
03-22	3077320021	BETSY DOEZEMA	02/28/83	CAB FARE GRAND RAPIDS/TO AIRPORT FROM DOWNTOWN OFFICE	15.00
03-22	3077320016	C & P TELEPHONE	02/01/83-02/28/83	PAYMENT FOR DATA SPEED MACHINE IN WASH OFFICE FOR MONTH OF FEB 1983	328.35
03-22	3077320018	BETSY DOEZEMA	03/05/83	LUNCH	10.90
03-22	3077320012	GSA, OAD, FINANCE DIVISION	02/22/83	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF FEB 1983	83.78
03-31	3090900218	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		977.34
03-31	3088440023	FEDERAL EXPRESS CORP	03/04/83	PAYMENT FOR SENDING CONSTITUENT PASSPORT	23.50
03-31	3088810007	FEDERAL EXPRESS CORP	12/21/82	SHIPPING OF CONSTITUENT CASE FILE TO DISTRICT OFFICE	21.00
03-31	3088440022	HAROLD S SAWYER	03/17/83-03/21/83	REIMB FOR COMMERCIAL AIR TRAVEL TO & FROM WASH., DC/GRAND RAPIDS, MI	262.00
03-31	3088440021	MARY LOBISCO	03/17/83-03/20/83	REIMB FOR COMMERCIAL AIR TRAVEL TO/FROM WASH., DC/GRAND RAPIDS, MI PLUS TAXI FARES	306.00
03-31	3091600019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		789.03
03-31	3088440024	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE SERVICE FOR MONTH OF FEBRUARY 1983	19.74
03-31	3090720023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	256.65
03-31	3088440025	GSA, OAD, FINANCE DIVISION	03/01/83-03/31/83	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF MARCH 1983	73.40
				TOTAL	18,168.75
OFFICE OF THE HON. JAMES H SCHEUER					
OFFICIAL EXPENSES					
01-12	3010640007	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	49.00
01-19	3019820026	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	475.35
01-24	3018490006	ABA SERVICES	01/01/83-03/31/83	NEW YORK DAILY NEWS SUBSCRIPTION	38.50
01-24	3018490007	THE TABLET	01/01/83-12/31/83	SUBSCRIPTION - THE TABLET	15.00
01-24	3018490008	WASHINGTON POST	12/28/82-12/27/83	ANNUAL SUBSCRIPTION - THE WASHINGTON POST	62.40
01-24	3018490009	THE NEW YORK TIMES SALES, INC.	01/03/83-04/03/83	THE NEW YORK TIMES SUBSCRIPTION	58.50
01-24	3018490010	BAYSIDE TIMES	01/01/83-12/31/83	ANNUAL SUBSCRIPTION - BAYSIDE TIMES	7.00
01-24	3020710022	JAMES H SCHEUER	12/28/82	STREET DIRECTORIES FOR DIST OFC USE	16.00
01-24	3018490001	FEDERAL EXPRESS CORP	12/02/82-12/10/82	FEDERAL EXPRESS SERVICE OF OFFICIAL BUSINESS MATERIAL	164.00
01-24	3020710014	JOHN R. FRATIANNI	01/06/83	OFFICE SUPPLY	39.88
01-24	3020710016	JOHN R. FRATIANNI	01/11/83	OFFICE SUPPLIES	189.27
01-24	3020710017	HOUSE OF REPRESENTATIVES RESTAURANT	12/02/82-12/20/82	MEALS, MTGS WITH CONSTITUENTS, EXEC DEPT PERSONNEL AND OTHERS ON OFCL CONGRESSIONAL BUSS	19.50
01-24	3018490002	JOHN R. FRATIANNI	12/31/82	STREET OFFICE SUPPLIES	189.27
01-24	3018490003	THE TABLET	12/31/82-01/31/83	OFFICE SUPPLIES	22
01-24	3018490004	C & P TELEPHONE	01/01/83-01/31/83		

01-24	3020710015	JOHN R. FRATIANNI	01/07/83–01/10/83	TOLLS RE: IN-DISTRICT OFCL TRAVEL	9.30
01-24	3020710018	HERTZ CAR LEASING DIVISION	01/01/83–01/31/83	LEASE CAR RE: 8CD OFCL TRAVEL	561.08
01-24	3020710033	JOHN R. FRATIANNI	12/24/82–12/28/82	TOLLS FOR IN-DISTRICT OFCL TRAVEL	10.65
01-24	3018490004	C & P TELEPHONE	12/01/82–12/31/82	LONG DISTANCE CHARGES	184.80
01-24	3018490002	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY TIAS CHARGE	113.20
01-27	3026420009	GLO ELECTRICAL CONSTRUCTION CORP	01/10/83	SECURITY LOCK FOR DISTRICT OFFICE	50.00
01-29	3027450024	DAVID R RAMAGE	12/21/82	NY TIMES REPRINTS FOR CONSTITUENT DISTRIBUTION	113.40
01-29	3027450025	AMERICAN AIRLINES	11/25/82–11/25/82	MEMBER'S R/T AIRFARE - NY-DC-NY	130.00
01-29	3027450026	AMERICAN AIRLINES	11/28/82–11/29/82	MEMBER'S R/T AIRFARE - NY-DC-NY	130.00
01-29	3027450027	AMERICAN AIRLINES	12/03/82–12/05/82	MEMBER'S R/T AIRFARE - NY-DC-NY	130.00
01-29	3027450028	AMERICAN AIRLINES	12/18/82	MEMBER'S AIRFARE DC-NY	42.00
01-31	3031900324	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,227.91
01-31	3027830014	DAVID R RAMAGE	01/17/83	8CD ADDRESS LABELS FOR OFCL USE	65.00
01-31	3027830018	JOHN R. FRATIANNI	01/12/83	STREET-FINDER DIRECTORY FOR CONG USE	16.00
01-31	3030890450	HI-GOLD INSULATION CO INC	01/01/83–01/30/83	1415 NINETY NINTH STREET, BROOKLYN, N.Y.	880.00
01-31	3030890451	RINA REALTY CORPORATION	01/01/83–01/30/83	114-02 B ROCKAWAY BEACH BLVD, ROCKAWAYPARK, N.Y.	330.00
01-31	3030890452	CIAMPA REALTY CO.	01/03/83–01/30/83	137 NORTHERN BLVD FLUSHING, N.Y.	1,944.43
01-31	3027830013	DAVID R RAMAGE	01/10/83	CALLING CARDS FOR STAFF/OFCL BUSS USE	37.00
01-31	3032550019	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		521.25
01-31	3027830016	JAMES H. SCHEUER	01/17/83	CONSTITUENT LUNCHEON RE: ENVIRONMENTAL ISSUES IN 8CD	20.37
01-31	3027830017	JAMES H. SCHEUER	01/18/83	CONSTITUENT LUNCHEON RE: ENVIRONMENTAL ISSUES IN 8CD	17.45
01-31	3027830015	JAMES H. SCHEUER	01/16/83–01/22/83	TOKENS FOR IN-DISTRICT OFCL TRAVEL	22.00
01-31	3027830019	MOBIL OIL	11/29/82–12/20/82	GAS PURCHASES IN-DISTRICT OFCL TRAVEL	77.25
01-31	3027830020	MOBIL OIL CREDIT CORPORTATION	11/15/82	GAS PURCHASES IN-DISTRICT OFCL TRAVEL	32.00
02-09	3035500006	HAGEDORN COMMUNICATIONS CORP	01/01/83–12/31/83	1 YEAR SUBSCRIPTION: THE BRONX NEWS	5.00
02-09	3035500007	THE WALL STREET JOURNAL	03/27/83–03/27/84	ANNUAL SUBSCRIPTION	94.00
02-09	3035500008	HUDSON'S DIRECTORY	01/18/83	MEDIA DIRECTORY	81.34
02-09	3035500009	DAVID R RAMAGE	01/21/83	STAFF CALLING CARDS - J FRATIANNI (500)	38.00
02-09	3035500010	CENTRAL DELIVERY	12/01/82–12/03/82	MESSENGER SERVICE RE: OFFICIAL BUSINESS MATERIAL	26.00
02-15	3041700011	JAMES H SCHEUER	01/01/83–12/31/83	ANNUAL SUBSCRIPTIONS (2): 'QUEENS TRIBUNE'	10.00
02-15	3041700012	COLE PUBLICATIONS	01/03/83–12/31/83	CROSS-REFERENCE DIRECTORIES '83 BRONX & NASSAU FOR OFFICIAL CONGL BUSINESS USE	295.00
02-15	3041700019	AMERICAN AIRLINES	01/02/83	MEMBER'S AIRFARE: NY-DC	109.00
02-15	3041700013	RANDY BENNETT STOKES	01/14/83–01/14/83	R/T AIRFARE TO NY & RETURN	130.00
02-15	3041700014	RANDY BENNETT STOKES	01/14/83	CAB FARE RE: IN-DISTRICT OFFICIAL TRAVEL	4.00
02-15	3041700015	MARCUS KUNIAN	01/17/83–01/18/83	R/T AIRFARE TO NY & RETURN	130.00
02-15	3041700018	MARCUS KUNIAN	01/17/83	MEAL W/METRO EDITOR, NY TIMES	17.50
02-15	3041700021	SUNOCO	01/07/83	GAS PURCHASES RE: IN-DISTRICT OFFICIAL TRAVEL	20.00
02-15	3041700016	MARCUS KUNIAN	01/17/83–01/18/83	TRIP, TOLLS, GAS	14.00
02-15	3041700020	SUNOCO	12/02/82–12/31/82	GAS PURCHASES: RE: IN-DISTRICT OFCL TRAVEL	70.50
02-15	3041700017	MARCUS KUNIAN	01/17/83	MEALS	27.01
02-18	3047460021	BRONX PRESS REVIEW	01/03/83–01/02/84	1 YR. SUBSCRIPTION TO BRONX PRESS REVIEW	10.00
02-18	3047460022	THE GREAT NECK NEWS	01/03/83–01/02/84	1 YR. SUBSCRIPTION TO THE GREAT NECK NEWS	2.00
02-18	3047460016	VIC KESSLER SIGNS LTD.	01/21/83	8CD OFFICE SIGNS (HAND PAINTED LETTERING ON DOOR)	250.00
02-18	3047460019	MOBIL OIL	12/24/82–01/24/83	FINANCE CHARGE	1.15
02-18	3048500013	C & P TELEPHONE	01/01/83–01/31/83	DATA SERVICE	82.56
02-18	3047460017	ARCTIC WATER CO. INC.	01/15/83–01/31/83	WATER COOLER & SUPPLIES FOR CONSTITUENTS, GUESTS, ETC. OF 8CD DISTRICT OFFICE	85.00
02-18	3047460018	MOBIL OIL	01/03/83–01/20/83	GAS PURCHASES RE: 8CD OFFICIAL TRAVEL	110.85
02-18	3047460020	MOBIL OIL	12/28/82	GAS PURCHASES RE: 11CD OFFICIAL TRAVEL	16.50
02-18	3047630027	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	66.00
02-18	3048500014	C & P TELEPHONE	01/01/83–01/31/83	TOLL CHARGES	298.14
02-23	3049320015	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY TIAS CHARGE	113.20
02-26	3054810027	JOHN R. FRATIANNI	01/17/83	OFFICE SUPPLIES	12.02
02-26	3054810022	JOHN R. FRATIANNI	01/17/83	COFFEE FOR CONSTITUENTS	1.99
02-26	3054810024	JOHN R. FRATIANNI	01/25/83–01/26/83	LUNCH MTG W/CONSTITUENTS RE TAX LEGISLATION	43.65
02-26	3054810023	JOHN R. FRATIANNI	01/18/83–01/24/83	IN DIST OFCL TRAVEL - PARKING, TOLLS	15.95
02-26	3054810025	JOHN R. FRATIANNI	01/28/83–02/06/83	IN DIST OFCL TRAVEL - PARING, TOLLS	41.55

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES H SCHEUER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	3059900308	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		
02-28	3057890450	CIAMPA REALTY CO.	02/01/83	137 NORTHERN BLVD FLUSHING, N.Y	1,210.69
02-28	3060650002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		2,083.33
03-03	3060420023	CANTRELL/CUTTER PRINTING, INC.	01/03/83	TYPESETTING & PRINTING OF NEWSLETTER & LETTERHEAD	1,173.02
03-03	3056410018	CON EDISON	01/03/83–02/09/83	DISTRICT OFFICE UTILITIES	785.58
03-03	3059770005	FEDERAL EXPRESS CORP.	01/05/83	EXPRESS MAIL SERVICE RE: OFFICIAL BUSINESS MATERIAL	162.55
03-03	3059770006	FEDERAL EXPRESS CORP.	01/24/83	EXPRESS MAIL SERVICE RE: OFFICIAL BUSINESS MATERIAL	22.00
03-03	3059770007	FEDERAL EXPRESS CORP.	01/25/83	EXPRESS MAIL SERVICE RE: OFFICIAL BUSINESS MATERIAL	44.60
03-03	3059770008	FEDERAL EXPRESS CORP.	01/28/83	EXPRESS MAIL SERVICE RE: OFFICIAL BUSINESS MATERIAL	22.00
03-03	3059770009	FEDERAL EXPRESS CORP.	01/31/83–02/01/83	EXPRESS MAIL SERVICE RE: OFFICIAL BUSINESS MATERIAL	22.00
03-03	3060420018	SUPERINTENDENT OF DOCUMENTS	01/18/83	PUBLICATION RE: ECONOMICS FOR OFFICIAL USE	22.00
03-03	3060420019	CITYWIDE CLEANING & MAINTENANCE SVC. INC	01/03/83–01/31/83	JANITORIAL SERVICES - SUPPLIES - DISTRICT OFFICE	19.00
03-03	3060420020	DAY-TIMERS, INC.	01/19/83	APPT. CALENDAR - PLANNERS	207.00
03-03	3060420024	JAMES H. SCHEUER	02/14/83	SECURITY LOCK & KEYS FOR 8CD. OFFICE	18.10
03-03	3056540022	JAMES H. SCHEUER	01/22/83	CONSTITUENT LUNCHEON W/MEMBERS OF CHINESE BUSINESS COMMUNITY RE: ECONOMIC & BUSINESS MATTERS, LEGIS.	29.35
03-03	3056540021	JAMES H. SCHEUER	01/22/83–01/29/83	TOKENS FOR IN DISTRICT OFFICIAL TRAVEL	145.00
03-03	3059770010	HERTZ CAR LEASING DIVISION	02/01/83–02/28/83	LEASE CAR RE: IN-DISTRICT OFFICIAL TRAVEL	12.00
03-03	3060420021	SUNOCO	01/17/83–01/26/83	GAS PURCHASES RE: 8CD OFFICIAL TRAVEL	581.08
03-03	3056540020	ORLANDO ARTZE	02/14/83	IN DISTRICT OFFICIAL TRAVEL - PARKING, CAB FARE	42.05
03-03	3060420022	WESTERN UNION TELEGRAPH COMPANY	01/13/83	OVERSEAS TELEGRAM RE: OFFICIAL CONG. BUSINESS	8.00
03-04	3055500006	ESTHER LUSTIG	01/13/83–01/14/83	OFFICE SUPPLIES	23.46
03-04	3055500009	ESTHER LUSTIG	01/27/83	EXP RE: CONFERENCE ON LEARNING DISABLED (AS OFFCIAL REPRESENTATIVE OF MEMBER)	10.63
03-04	3055500013	MARCUS KUNIAN	02/13/83	SPRINT SERVICE SHIPMENT OF OFFICIAL BUSINESS MATERIAL TO NEW YORK	35.00
03-04	3055500011	MARCUS KUNIAN	01/28/83–01/30/83	R/T AIR FARE - DC/NEW YORK/DC RE: OFFCIAL BUSINESS	47.25
03-04	3055500012	MARCUS KUNIAN	02/06/83	AIR FARE: DC/NEW YORK - OFFICIAL BUSINESS	130.00
03-04	3055500007	ESTHER LUSTIG	01/13/83–01/14/83	OFFICIAL IN-DISTRICT TRAVEL - TOLLS AND CAB	65.00
03-04	3055500008	ESTHER LUSTIG	01/24/83–01/27/83	IN-DISTRICT OFFICIAL TRAVEL - TOLLS AND PARKING	19.80
03-04	3055500010	ESTHER LUSTIG	01/28/83	IN-DISTRICT OFFICIAL TRAVEL: CAB, TOLLS AND PARKING	20.25
03-07	3063570025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	19.45
03-08	3061630025	JAMES H SCHEUER	12/01/82–01/03/83	FINAL UTILITY PAYMENT FOR DISTRICT OFFICE	474.39
03-14	3069560002	JAMES H. SCHEUER	02/18/83	REPRODUCTION COSTS OF 8TH CONGRESSIONAL DISTRICT OFFICIAL MAPS	138.05
03-14	3069560005	JOHN R. FRATIANNI	02/28/83	DINNER MEETING WITH 8TH CONGRESSIONAL DISTRICT COMMUNITY LEADERS RE: ECONOMIC LEGISLATION IN 98TH CONG.	72.00
03-14	3069560001	JAMES H. SCHEUER	02/26/83–03/05/83	TOKENS RE: 8TH CONGRESSIONAL DISTRICT OFFICIAL TRAVEL	53.42
03-14	3069560003	JOHN R. FRATIANNI	01/13/83–02/24/83	PARKING & TOLLS - 8TH CONGRESSIONAL DISTRICT OFFICIAL TRAVEL	12.00
03-14	3069560004	JOHN R. FRATIANNI	02/25/83–02/27/83	PARKING AND TOLLS - 8TH CONGRESSIONAL DISTRICT OFFICIAL TRAVEL	50.70
03-14	3069560006	ESTHER LUSTIG	02/15/83–02/18/83	PARKING RE: 8TH CONGRESSIONAL DISTRICT OFFICIAL TRAVEL	5.90
03-14	3069560007	SIGMUND ROSNER	02/10/83–02/12/83	GAS AND TOLLS RE: 8TH CONGRESSIONAL DISTRICT OFFICIAL TRAVEL	22.50
03-17	3074850041	MOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	11.80
03-22	3080700001	PANIRELLE'S MEDIA DIRECTORIES	02/15/83	NEW YORK MEDIA DIRECTORY	187.50
03-22	3080700003	NEW YORK POST	02/01/83–01/31/84	[illegible]	44.00
03-31	3081190019	CONGRESS SIGNAGE	02/01/83–02/28/83	[illegible]	44.00

03-22	3077320027	ORLANDO ARTZE			
03-22	3077320028	ORLANDO ARTZE	02/23/83		
03-22	3075560015	JAMES H. SCHEUER	02/28/83	PHOTO/NEGATIVE ENLARGEMENT FOR 8CD MAPS	1.25
			01/31/83-02/15/83	MEALS, MTGS W/CONSTITUENTS, REPORTERS & FOREIGN DIGNITARIES RE: OFCL BUSS (EDUC, MID-EAST POLICY, EPA)	10.83
03-22	3077320026	HERTZ CAR LEASING DIVISION	03/01/83-03/31/83	8 CD LEASE CAR RE: OFFICIAL TRAVEL	123.06
03-22	3077320029	ORLANDO ARTZE	02/28/83	PARKING RE: OFFICIAL BUSINESS	581.08
03-22	3077320030	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES-TIAS	8.50
03-23	3076530001	NEW YORK TELEPHONE	02/01/83-02/28/83	DISTRICT OFFICE PHONE - LOCAL USAGE, DIRECTORY ASST, CALLS - MONTH SERVICE & EQUIPMENT	113.20
03-23	3080570001	NEW YORK TELEPHONE	01/16/83-02/15/83	DISTRICT OFFICE PHONE - (212)823-6512	1,028.94
03-23	3080570002	NEW YORK TELEPHONE	02/16/83-03/15/83	DISTRICT OFFICE PHONE: (212)823-6512	160.91
03-23	3080460029	C & P TELEPHONE	02/01/83-02/28/83	LOCAL DATA SERVICE	34.08
03-23	3080460030	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES	82.56
03-28	3082730002	FEDERAL EXPRESS CORP	02/24/83	EXPRESS MAIL SERVICE, OFFICIAL BUSINESS MATERIAL	421.00
03-28	3082730003	FEDERAL EXPRESS CORP	02/15/83	EXPRESS MAIL SERVICE, OFFICIAL BUSINESS MATERIAL	44.00
03-28	3082730008	NEW YORK TELEPHONE	03/01/83-03/31/83	DISTRICT OFFICE PHONE (212)445-8770	22.00
03-28	3082730004	AMERICAN AIRLINES	02/03/83	MEMBER'S AIRFARE: DC-NY	1,091.67
03-28	3082730005	AMERICAN AIRLINES	02/14/83	MEMBER'S AIRFARE: NY-DC	65.00
03-28	3082730006	SUNOCO	02/04/83-03/04/83	GAS PURCHASES RE 8CD OFFICIAL TRAVEL	65.00
03-28	3082730007	MOBIL OIL	01/22/83-02/23/83	GAS PURCHASES RE: 8CD OFFICIAL TRAVEL	99.10
03-30	3088890467	CIAMPA REALTY CO.	03/01/83-03/30/83	137 NORTHERN BLVD FLUSHING, N.Y.	103.84
03-31	3090900300	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,083.33
03-31	3091600003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,202.91
03-31	3090720024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	1,535.08
					541.92
				TOTAL	20,466.58

ADJUSTMENTS/REFUNDS

01-31	3082990031	HI-GOLD INSULATION CO INC	01/01/83-01/30/83	REFUND DUE TO OVERPAYMENT	(880.00)
01-31	3084990024	RINA REALTY CORPORATION	01/01/83-01/30/83	REFUND DUE TO UNAVAILABLE CHECK CANCELLATION	(330.00)
02-15	3080990013	COLE PUBLICATIONS	01/03/83-12/31/83	REFUND DUE TO PAYMENT INADVERTENTLY MADE	(295.00)
12-13	3031990009	CON EDISON	10/28/82-12/01/82	REFUND DUE TO CANCELLATION OF SERVICE	(61.18)
				TOTAL	(1,566.18)

OFFICE OF THE HON. CLAUDINE SCHNEIDER

OFFICIAL EXPENSES

01-02	3032300007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-12	3010640008	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	(32.30)
01-19	3017440008	COPY PRODUCTS, INC	12/16/82	8 BTLS. ROYAL 115 TONER, 2 BTLS. ROTAL 115 DEVELOPER	1.50
01-19	3017440009	THOMAS J LANKFORD	07/20/82	BUSINESS CARDS FOR STAFF MEMBER	212.44
01-19	3017440010	DORIS G GIRARD	12/14/82-12/15/82	OFFICE SUPPLIES	20.00
01-19	3017440011	WILLIAM G WESTON	12/03/82-12/06/82	MILEAGE FOR CASEWORKER ON OFFICIAL DUTY (120 MILES @ .24)	91.01
01-19	3019300027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	28.80
01-31	3031900136	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		264.19
01-31	3030890453	KENNETH ELLIOTT AND AMALIA ELLIOTT	01/01/83-01/30/83	30 ROLFE STREET CRANSTON,RI 02901	1,856.77
01-31	3032550003	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,025.00
01-31	3032530058	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		161.39
02-06	3031310018	AMERICAN EXPRESS COMPANY	01/16/83		4.55
02-06	3031310019	AMERICAN EXPRESS COMPANY	01/25/83-01/26/83	TVL BY MEMBER FROM DC TO DISTRICT ON OFFICIAL BUSINESS	118.00
02-06	3031310017	AMERICAN EXPRESS COMPANY	01/18/83-01/19/83	TVL BY MEMBER FROM DC TO DISTRICT AND RETURN ON OFFICIAL BUSINESS	236.00
02-06	3031310020	AMERICAN EXPRESS COMPANY	01/17/83-01/21/83	TVL BY STAFF FROM DC TO DISTRICT AND RETURN ON OFFICIAL BUSINESS, PROVIDENCE	236.00
02-14	3041530021	THE NARRAGANSETT TIMES	01/28/83-01/28/84	TRAVEL BY STAFF MEMBER FROM DC TO DISTRICT AND RETURN ON OFFICIAL BUSINESS, PROVIDENCE	177.00
02-14	3041530022	PAWTUXET VALLEY DAILY TIMES, INC	01/06/83-06/06/83	DISTRICT NEWSPAPER	22.00
02-14	3041530023	THE NEW YORK TIMES SALES, INC.	01/03/83-04/03/83	DISTRICT NEWSPAPER	32.00
02-14	3041530024	CONGRESSIONAL QUARTERLY INC	01/01/83-01/01/84	NEWSPAPER	19.50
				SUBSCRIPTION	498.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-14	3041530035	WEAVER PUBLISHING COMPANY INC.	01/21/83–01/22/84	DISTRICT NEWSPAPER	
02-17	3046800005	THOMAS J LANKFORD	01/10/83	BUSINESS CARDS FOR STAFF MEMBER FOR J STEVENS	17.00
02-17	3046800002	NEW ENGLAND TELEPHONE	12/21/82–01/20/83	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	20.00
02-17	3046800003	JONATHAN D. STEVENS	01/06/83–01/31/83	MILEAGE FOR CASEWORKER ON OFFICIAL DUTY	43.72
02-17	3046800004	PAULA A BUCKLEY	12/22/82–01/19/83	MILEAGE FOR CASEWORKER ON OFFICIAL DUTY	54.00
02-17	3046800001	WESTERN UNION TELEGRAPH COMPANY	01/01/83–01/31/83	TELEGRAMS	19.92
02-18	3047630028	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	26.00
02-24	3053440019	THE WESTERLY SUN	03/01/83–08/31/83	NEWSPAPER SUBSCRIPTION FOR SIX MONTHS IN THE DISTRICT OFFICE	131.00
02-24	3053440020	PROVIDENCE GAS COMPANY	12/23/82–01/21/83	GAS BILL FOR DISTRICT OFFICE	40.50
02-24	3053440018	DIALCOM, INCORPORATED	02/01/83–02/28/83	TIMESHARING SERVICES DIRECTORY EX/MERGE DIRECTORY	247.46
02-24	3053440017	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES - TIAS	1,001.75
02-28	3059900125	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		648.35
02-28	3057890451	KENNETH ELLIOTT AND AMALIA ELLIOTT	02/01/83	30 ROLFE STREET CRANSTON,RI 02901	1,839.11
02-28	3048510005	DAVID R RAMAGE	01/20/83	CALLING CARDS FOR STAFF MEMBER	1,025.00
02-28	3048510006	ROYAL TYPEWRITER CO. OF PROVIDENCE, INC.	12/31/82	SUPPLIES BOUGHT FOR DISTRICT OFFICE	18.50
02-28	3048510007	E. L. FREEMAN	12/20/82	SUPPLIES BOUGHT FOR DISTRICT OFFICE	605.00
02-28	3048510010	MARY B NICHOLS	01/15/83	SUPPLY BOUGHT FOR DISTRICT OFFICE AND PAID FOR PERSONALLY	637.68
02-28	3048510011	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/83–12/31/83	1983 MEMBERSHIP DUES	12.71
02-28	3048510012	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/83–12/31/83	1983 MEMBERSHIP DUES	500.00
02-28	3048510013	ENVIRONMENTAL STUDY CONFERENCE	01/03/83–12/31/83	1983 MEMBERSHIP DUES	150.00
02-28	3048510015	NEW ENGLAND NEWSCLIP AGENCY INC	12/01/82–12/31/82	MEMBER'S SUBSCRIPTION TO NEWS CLIPPING AGENCY	150.00
02-28	3048510018	PROVIDENCE GAS COMPANY	11/23/82–12/23/82	MONTHLY GAS BILL FOR DISTRICT OFFICE	102.60
02-28	3048510019	NARRAGANSETT ELECTRIC	11/24/82–12/27/82	MONTHLY ELECTRICITY BILL FOR DISTRICT OFFICE	219.20
02-28	3048510001	NEW ENGLAND TELEPHONE	11/21/82–12/20/82	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	106.35
02-28	3048510002	NEW ENGLAND TELEPHONE	12/01/82–12/31/82	TELEPHONE BILL FOR DISTRICT OFFICE	36.18
02-28	3048510003	DIALCOM, INCORPORATED	01/01/83–01/31/83	TIME SHARING SVS PLAN II LIMITED	205.67
02-28	3048510004	DIALCOM, INCORPORATED	01/01/83–01/31/83	TIME SHARGING SVC PLAN I UNLIMITED	350.00
02-28	3048510008	DIALCOM, INCORPORATED	12/31/82	DATA ENTRY CHARGE	625.00
02-28	3048510021	FRANK VINCENT TOTI	01/11/83	SPECIAL DELIVERY POSTAGE FOR OFFICIAL MAIL	2,100.00
02-28	3060580029	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	5.60
02-28	3060650019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		(68.67)
02-28	3048510009	GSA, OAD, FINANCE DIVISION	12/01/82–12/22/82	MONTHLY CHARGES TIAS	230.12
02-28	3060500066	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83–02/28/83		902.67
03-07	3061720020	THE EVENING TIMES	01/28/83–07/28/83	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	26.00
03-07	3061720021	THE WOONSOCKET CALL AND EVENING REPORTER	03/01/83–08/31/83	NEWSPAPER SUBSCRIPTION FOR SIX MONTHS IN THE DISTRICT OFFICE	38.00
03-07	3061720023	ASSISTANT PUBLIC PRINTER	01/11/83	PUBLICATION FOR DISTRICT OFFICE	52.00
03-07	3062220008	DORIS G GIRARD	02/16/83	FOR PURCHASE OF THREE 1982-83 CCS DIRECTORIES OF HUMAN SERVICE	4.50
03-07	3062220009	R. L. POLK & COMPANY	12/27/82	DIRECTORY-1982 W. WARWICK RI	27.00
03-07	3061720022	NARRAGANSETT ELECTRIC	12/27/82–01/26/83	ELECTRIC BILL FOR DISTRICT OFFICE	77.00
03-07	3061720024	NEW ENGLAND NEWSCLIP AGENCY INC	01/01/83–01/31/83	SERVICE FOR DISTRICT OFFICE	104.06
03-07	3062220007	NEW ENGLAND TELEPHONE	01/01/83–01/31/83	TELEPHONE BILL FOR DISTRICT OFFICE	88.88
03-07	3063540009	POSTMASTER	01/26/83	100 - 20¢ STAMPS	157.52
03-07	3062220006	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	20.00
03-28	3065140001	THOMAS J LANKFORD	03/12/83	MAILING OF NEWSLETTER	283.31
03-28	3065140003	HUDSON'S DIRECTORY	03/09/83	SUBSCRIPTION TO HUDSON'S WASHINGTON DIRECTORY	1,197.50

03-08	3086740004	PROVIDENCE JOURNAL CO	12/27/82–03/27/83	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	13.00
03-08	3086740003	NEW ENGLAND NEWSCLIP AGENCY INC	02/01/83–02/18/83	NEWSCLIP SUBSCRIPTION FOR THE DISTRICT OFFICE	42.70
03-09	3062610009	FEDERAL EXPRESS CORP	01/28/83	EXPRESS MAIL SENT BY DISTRICT OFFICE	32.08
03-09	3062610010	CAPITOL HILL CLUB	12/16/82	LUNCH FOR MEMBER AND A CONSTITUENT	18.99
03-09	3062610013	THOMAS J LANKFORD	02/07/83	XEROXING	15.65
03-09	3062610011	C & P TELEPHONE	12/01/82–12/31/82	LONG DISTANCE TELEPHONE SERVICE	19.91
03-09	3062610012	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE TELEPHONE SERVICE	10.91
03-17	3073340002	U. S. DEPT. OF LABOR	03/20/83	PURCHASE OF REPORT ON STATISTICS IN THE DISTRICT PROVIDENCE-WARWICK-PAWTUCKET, RI-MA, METROPOLITAN AREA.	4.75
03-17	3073340003	PROVIDENCE JOURNAL CO.	03/26/83–06/26/83	NEWSPAPER SUBSCRIPTION IN THE DISTRICT OFFICE	20.80
03-17	3073340004	CONGRESSIONAL CLEARING HOUSE ON FUTURE	02/24/83	ASSESSMENT IN SUPPORT OF ADMINISTRATIVE COSTS	5.00
03-17	3075440001	DAVID R RAMAGE	02/16/83	LETTERS - DEAR REPUBLICAN COLLEAGUE	11.50
03-17	3075440002	NARRAGANSETT ELECTRIC	01/26/83–02/25/83	DISTRICT OFFICE ELECTRIC BILL	109.52
03-17	3075440003	PROVIDENCE GAS COMPANY	01/21/83–02/22/83	DISTRICT OFFICE GAS BILL	289.39
03-17	3075440004	DIALCOM, INCORPORATED	03/01/83–03/31/83	COMPUTER SERVICES	1,053.29
03-17	3073340005	ERIC SCHAEFFER	03/08/83	REIMB STAFF MEMBER FOR THE PURCHASE OF REFRESHMENTS FOR CONSTITUENT GROUP	9.60
03-17	3073340006	HOUSE OF REPRESENTATIVES RESTAURANT	03/08/83	LUNCH W/CONSTITUENT GROUP VFW GROUP FROM RHODE ISLAND	84.60
03-17	3074650042	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	127.00
03-23	3076530002	NEW ENGLAND TELEPHONE	01/21/83–02/20/83	DISTRICT OFFICE TELEPHONE BILL	139.21
03-30	3084500019	DORIS G GIRARD	01/27/83	HOOKS FOR PICTURES	1.88
03-30	3084500023	DORIS G GIRARD	02/12/83	DOCUMENT FRAME	7.42
03-30	3084500013	DAVID R RAMAGE	02/15/83	PURCHASE OF REPORTS	55.00
03-30	3084500011	WARWICK BEACON	08/28/82–08/28/83	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE - 1 YEAR	18.00
03-30	3084500012	APPLE TREE PRESS	02/10/83	PUBLICATION PURCHASED FOR DISTRICT OFFICE	15.95
03-30	3084500015	THE STANDARD TIMES	02/10/83	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	11.00
03-30	3088990469	KENNETH ELLIOTT AND AMALIA ELLIOTT	03/01/83–03/30/83	30 ROLFE STREET CRANSTON,RI 02901	1,025.00
03-30	3084500016	DORIS G GIRARD	02/10/83	VACUUM BELTS	3.18
03-30	3084500017	DORIS G GIRARD	02/10/83	PAPER GOODS	5.39
03-30	3084500018	DORIS G GIRARD	02/14/83	FOLDERS FOR MEETING	18.00
03-30	3084500022	DORIS G GIRARD	02/10/83	ROCK SALT FOR WALKS	2.39
03-30	3084500006	AMERICAN EXPRESS COMPANY	02/24/83–02/28/83	TRAVEL BY MEMBER TO DISTRICT OFFICE - R/T WASHINGTON TO PROVIDENCE	210.00
03-30	3084500007	AMERICAN EXPRESS COMPANY	02/13/83–02/14/83	TRAVEL BY MEMBER TO DISTRICT OFFICE - R/T WASHINGTON TO PROVIDENCE	177.00
03-30	3084500008	AMERICAN EXPRESS COMPANY	03/08/83–03/09/83	TRAVEL BY MEMBER TO DISTRICT OFFICE - R/T WASHINGTON TO PROVIDENCE	217.00
03-30	3084500009	AMERICAN EXPRESS COMPANY	03/10/83–03/14/83	TRAVEL BY MEMBER TO DISTRICT OFFICE - R/T WASHINGTON TO PROVIDENCE	210.00
03-30	3084500010	JONATHAN D. STEVENS	03/19/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF MEMBER'S TICKET - ONE-WAY BOSTON TO WASHINGTON	113.00
03-30	3085630020	POSTMASTER	03/11/83	EXPRESS MAIL	9.35
03-30	3084500020	DORIS G GIRARD	02/14/83	COFFEE & CREAM	2.98
03-30	3084500021	DORIS G GIRARD	02/13/83	PASTRY	18.20
03-30	3084500014	GSA, DAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - TIAS	742.52
03-31	3090900120	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,964.74
03-31	3088810008	NEW ENGLAND MEDIA DIRECTORIES	03/15/83	DIRECTORY PURCHASED FOR DISTRICT OFFICE	18.75
03-31	3088810010	NEW ENGLAND TELEPHONE	02/01/83–02/28/83	TELEPHONE BILL FOR DISTRICT OFFICE	197.27
03-31	3091600020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		800.59
03-31	3088810009	ARTHUR WILLIAM LISI	01/14/83–03/22/83	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL 628 MI @ 24¢ PLUS GAS	160.72
03-31	3090510025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	284.79
				TOTAL	**27,402.69**

ADJUSTMENTS/REFUNDS

11-15	3081980003	R. L. POLK & COMPANY	10/15/82	REFUND DUE TO DUPLICATE PAYMENT	(92.00)
				TOTAL	**(92.00)**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PATRICIA SCHROEDER

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-02	3032300025	(STATIONERY ALLOWANCE CHARGED)	01/01/83-01/02/83		
01-12	3010640009	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	(19.57)
01-14	3011300018	POSTMASTER	12/21/82	STAMPS	18.25
01-19	3019820027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	500.00
01-31	3031900058	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83		261.30
01-31	3030890454	MICHAEL D & OSCAR S FINESILVER	01/01/83-01/30/83	1767 HIGH ST. DENVER CO 80206	2,339.08
01-31	3032550020	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		2,666.67
01-31	3032530059	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/83-01/31/83		179.63
02-09	3039810006	ROCKY MOUNTAIN NEWS	02/05/83-02/05/84	1 YEAR SUBSCRIPTION TO ROCKY MOUNTAIN NEWS	16.25
02-09	3039810005	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES	120.00
02-09	3039810007	ELECTROLARM COMPANY	01/10/83-02/10/83	SECURITY EQUIPMENT FOR DISTRICT OFFICE	300.00
02-09	3039810003	PATRICIA SCHROEDER	01/20/83-01/25/83	RT TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	25.00
02-09	3039810004	HAZELTINE CORPORATION	12/01/82-12/31/82	COMPUTER SERVICES FOR DISTRICT OFFICE	290.68
02-10	3039310002	NATIONAL NEWS AGENCY	01/01/83-12/31/83	1 YEAR SUBSCRIPTION TO THE NEW YORK TIMES	60.00
02-10	3039310003	NATIONAL NEWS AGENCY	01/01/83-12/31/83	1 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	162.00
02-10	3039310005	LITTLE, BROWN & COMPANY	01/04/83	4 BOOKS HOME STYLE	162.00
02-10	3039310006	COMPUTER DEVICES, INC.	01/01/83-01/31/83	COMPUTER SERVICES FOR DIST OFFICE	43.12
02-10	3039310004	GSA, OAD, FINANCE DIVISION	11/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	53.00
02-14	3040800001	THE WALL STREET JOURNAL	02/17/83-02/17/84	1 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR DISTRICT OFFICE	617.83
02-14	3040800002	NEWSWEEK MAGAZINE	05/01/83-05/01/84	1 YEAR SUBSCRIPTION TO NEWSWEEK FOR DISTRICT OFFICE	89.00
02-14	3040800005	SOUTHWEST DISTRIBUTION SERVICE	01/10/83-04/10/83	3 MONTH SUBSCRIPTION TO USA TODAY	26.00
02-14	3040800003	C & P TELEPHONE	12/01/82-12/31/82	COMPUTER DATAPHONE SERVICE	19.50
02-14	3040800004	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	50.21
02-15	3041700022	PATRICIA SCHROEDER	12/27/82-12/29/82	R/T TO DENVER PLUS 60 MILES AT 24¢ PRIVATE CAR TRAVEL	35.42
02-15	3041700024	PATRICIA SCHROEDER	01/17/83-01/18/83	R/T TO DENVER PLUS 82 MILES AT 24¢ PRIVATE CAR TRAVEL	312.40
02-15	3041700025	PATRICIA SCHROEDER	01/12/83-01/15/83	R/T TO DENVER PLUS 82 MILES AT 24¢ PRIVATE CAR TRAVEL	586.68
02-15	3041700023	PATRICIA SCHROEDER	12/27/82-12/29/82	2 DAY CAR RENTAL FROM NAT'L CAR RENTAL FOR TRAVEL IN DISTRICT	317.68
02-15	3041700026	WESTERN UNION	12/01/82-12/31/82	TELEGRAMS	64.69
02-18	3047630029	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	34.56
02-28	3059900044	(EQUIPMENT ALLOWANCE CHARGED)	02/01/83-02/28/83		42.00
02-28	3057890452	MICHAEL D & OSCAR S FINESILVER	02/01/83	1767 HIGH ST. DENVER CO 80206	2,337.47
02-28	3060580012	(STATIONERY ALLOWANCE CHARGED)	02/28/83	CREDIT FOR 1982	2,666.67
02-28	3060650003	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		(9.06)
02-28	3060500067	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/83-02/28/83		1,638.94
03-07	3062330011	NATIONAL JOURNAL	02/01/83-02/28/83	1 YEAR SUBSCRIPTION FOR TWO COPIES OF THE NATIONAL JOURNAL	3.25
03-07	3062330031	THE DENVER POST CORP	03/26/83-03/26/84	1 YEAR SUBSCRIPTION TO THE DENVER POST FOR DISTRICT OFFICE	505.00
03-07	3062330007	DAVID R RAMAGE	03/01/83-03/01/84	PRINTING OF STATIONERY AND POST CARDS	78.00
03-07	3062330014	ELECTROLARM COMPANY	02/01/83-02/04/83	DISTRICT OFFICE SECURITY EQUIPMENT	57.50
03-07	3062330018	DAVID R RAMAGE	02/10/83-03/10/83	PRINTING OF LETTERS AND DEAR COLL	25.00
03-07	3062330017	PATRICIA SCHROEDER	02/10/83-02/15/83	PRINTING OF STATIONERY	83.00
03-07	3062330016	PATRICIA SCHROEDER	02/1/83	R/T TO DENVER PLUS 82 MILES OF PRIVATE CAR TRAVEL	83.00
03-07	3062330015	PATRICIA SCHROEDER	02/18/83-02/19/83	R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	83.00
03-07	3062330013	[illegible]	02/04/83-02/04/83	[illegible]	[illegible]
03-07	3062330019	[illegible]	01/01/83-01/31/83	[illegible]	[illegible]

03-07	3062330020	COMPUTER DEVICES, INC.	02/01/83-02/28/83	DISTRICT OFFICE COMPUTER SERVICES	38.00
03-07	3062330015	APCO/APEDA PHOTO CO	01/29/83	OFFICIAL PHOTOGRAPHS TO BE USED FOR MEDIA PURPOSES	78.75
03-07	3062330010	COFFEE SYSTEM OF WASHINGTON	01/17/83-02/08/83	COFFEE SERVICE	104.00
03-07	3062330008	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE	48.38
03-07	3063570026	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	260.59
03-07	3062330012	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	TELEGRAMS	8.28
03-17	3074650043	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	4.50
03-24	3081460003	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	1 YEAR BASIC MEMBERSHIP DUES FOR 1983	150.00
03-24	3081460002	PATRICIA SCHROEDER	02/25/83-02/26/83	R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	319.68
03-24	3081460023	PATRICIA SCHROEDER	03/10/83-03/12/83	R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	319.68
03-24	3081460005	COMPUTER DEVICES, INC.	03/01/83-03/31/83	COMPUTER SERVICES FOR DISTRICT OFFICE	90.00
03-24	3081460004	WESTERN UNION TELEGRAPH COMPANY	02/01/83-02/28/83	TELEGRAMS	17.95
03-30	3088890470	MICHAEL D & OSCAR S FINESILVER	03/01/83-03/30/83	1767 HIGH ST. DENVER CO 80206	2,666.67
03-30	3085630021	POSTMASTER	02/28/83	OVERNIGHT EXPRESS MAIL SERVICE	28.05
03-31	3090900043	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,636.84
03-31	3091510034	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(7.48)
03-31	3091600004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,013.45
03-31	3090720025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	280.12
03-31	3091400002	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		9.75
				TOTAL	25,700.80

OFFICE OF THE HON. RICHARD T SCHULZE

OFFICIAL EXPENSES

01-02	3032300008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-07	2362210028	PEERLESS PUBLICATIONS, INC.	01/04/83-01/03/84	ONE YEAR SUBSCRIPTION TO THE POTTSTOWN MERCURY FOR THE WASHINGTON OFFICE	1.87
01-12	3010540019	THE REPORTER	01/06/83-01/06/84	SUBSCRIPTION RENEWAL - THE REPORTER NEWSPAPER (FOR ONE YEAR)	130.00
01-12	3010220035	CONGRESSIONAL STEEL CAUCUS	01/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	14.00
01-12	3010540018	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1983	200.00
01-12	3010420013	SUNMARK INDUSTRIES	11/08/82-11/24/82	FUEL & OIL FOR THE MOBILE OFFICE	975.00
01-14	3012850001	CONESTOGA COMMUNICATIONS	01/01/83-01/31/83	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR JANUARY	158.58
01-14	3012850002	TERMINAL DATA CORPORATION	01/01/83-01/31/83	SOUND ENCLOSURE AND WORKSTATION FOR JANUARY	95.00
01-19	3019820028	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	41.00
01-19	3017820001	WESTERN UNION TELEGRAPH COMPANY	12/03/82	CHARGE FOR TELEGRAPH SERVICE	343.37
01-20	3019720001	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE CHARGES TO THE WASHINGTON OFFICE FOR THE MONTH OF DECEMBER, 1982	24.70
01-24	3020710031	THOMAS J LANKFORD	12/16/82	PRINT NEWSLETTER-2/C-T/S	4.45
01-24	3018490011	BELL TELEPHONE COMPANY OF PA	12/01/82-12/31/82	TELEPHONE SERVICE & EQUIPMENT CHARGES FOR THE DISTRICT OFFICE FOR THE MONTH OF DEC., 1982	4,563.68
01-27	3026420010	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/83-12/31/83	LEGISLATIVE SUPPORT CONTRIBUTION TO THE PENN. CONF. STEERING CMTE. FOR 1983	399.92
01-27	3026420011	RICHARD T SCHULZE	12/11/82	REIMB FOR OFFICIAL TRAVEL FROM THE 5TH DISTRICT OF PENN (PAOLI)	150.00
01-31	3031900248	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		39.50
01-31	3030890455	BRUCE L. ERB	01/01/83-01/30/83	10 EAST LANCASTER AVENUE PAOLI PA 19301	840.28
01-31	3030690456	MATTHEWS LEASING COMPANY	01/01/83-01/30/83	MOBILE OFFICE 00000	1,309.03
01-31	3032550004	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		577.42
02-06	3034540013	DIALCOM, INCORPORATED	12/01/82-12/31/82	1200 BAUD SERVICE (COMPUTER SERVICE) FOR THE MONTH OF DEC, 1982	498.55
02-06	3034540014	SUNMARK INDUSTRIES	12/06/82-12/29/82	GASOLINE FOR THE MOBILE OFFICE	700.00
02-06	3034540015	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY TIAS (TELE INVENTORY ACCOUNTING SYSTEM) CHARGES	139.00
02-09	3039810008	KEVIN MULVEY	01/20/83-01/24/83	AUTOMOBILE RENTAL WHILE ON OFFICIAL BUSINESS TO THE 5TH DISTRICT OF PENNSYLVANIA	93.42
02-09	3039810009	KEVIN MULVEY	01/22/83-01/22/83	GASOLINE PURCHASES FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 5TH DISTRICT OF PA	86.05
02-09	3039810010	KEVIN MULVEY	01/20/83-01/23/83	TOLL CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS TO AND FROM THE 5TH DIST OF PA	15.50
02-14	3041530026	THOMAS J LANKFORD	01/19/83-01/26/83	XEROX 'DEAR COLLEAGUE' CARDS-1/C	4.25
02-14	3041530025	MATTHEWS SALES COMPANY	12/07/82	SERVICE AND REPAIRS TO THE MOBILE OFFICE	30.10
02-15	3041400003	HUDSON'S DIRECTORY	02/04/83	ONE COPY OF HUDSON'S DIRECTORY	100.24
02-17	3046350007	CONESTOGA COMMUNICATIONS	02/01/83-02/28/83	TELEPHONE ANSWERING SERVICE FOR THE MONTH OF FEBRUARY, 1983, FOR THE DISTRICT OFFICE	81.34
02-17	3046350006	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER TIMESHARING SERVICES FOR THE MONTH OF FEB, 1983	95.00
02-18	3047460024	SAVIN CORPORTATION	10/31/82-12/30/82	METER USAGE CHARGE FOR THE MONTHS OF NOVEMBER & DECEMBER 1982	975.00
					4.43

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. RICHARD T SCHULZE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-18	3047730002	ROLL CALL	01/01/83–12/31/83	SUBSCRIPTION RENEWAL TO ROLL CALL FOR 1983	25.00
02-18	3047460023	BELL TELEPHONE COMPANY OF PA	01/01/83–01/31/83	TELEPHONE SERVICE, EQUIPMENT & USAGE CHARGES FOR THE DISTRICT OFFICE FOR THE MONTH OF JAN. 1983.	456.40
02-26	3054600006	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY TIAS (TELEPHONE INVENTORY ACCOUNTING SYSTEM) CHARGES	97.19
02-28	3059900235	(EQUIPMENT ALLOWANCE CHARGED)	02/01/83–02/28/83	10 EAST LANCASTER AVENUE PAOLI PA 19301	840.28
02-28	3057890453	BRUCE L. ERB	02/01/83	MOBILE OFFICE 00000	1,320.00
02-28	3057890454	MATTHEWS LEASING COMPANY	02/01/83	GASOLINE FOR LOAN VEHICLE WHILE REPAIRS CONDUCTED ON THE MOBILE OFFICE	590.00
02-28	3054050013	MATTHEWS LEASING COMPANY	01/31/83–02/10/83		36.15
02-28	3U60650020	(STATIONERY ALLOWANCE CHARGED)	02/01/83–02/28/83	PRINT 'MEETING NOTICE'-T/S PRINT RECORD	568.24
03-03	3054300003	THOMAS J LANKFORD	02/03/83–02/04/83	XEROX 'DEAR COLLEAGUE'	926.00
03-03	3054300002	THOMAS J LANKFORD	02/02/83	PRINT 'DEAR COLLEAGUE' AND RECORD	10.10
03-03	3054300004	THOMAS J LANKFORD	02/09/83	REIMB FOR MESSENGER SERVICE FEES FOR DELIVERY OF OFFICIAL BUSINESS MATERIALS	48.00
03-03	3059410025	JOSEPH WESTNER	02/10/83	REIMB FOR AUTHORIZED ATTENDANCE OF A CRS ADVANCED LEGISLATIVE INSTITUTE SEMINAR	15.50
03-03	3059770011	DIANA BERARDOCCO	02/17/83–02/19/83	GASOLINE FOR THE MOBILE OFFICE FOR THE PERIOD 1/5/83 THRU 2/1/83	60.00
03-03	3060300020	SUNMARK INDUSTRIES	01/05/83–02/01/83	REIMB FOR AIRLINE COSTS FROM WASHINGTON TO PHILADELPHIA ON OFFICIAL BUSINESS	135.00
03-03	3059770012	RICHARD T SCHULZE	01/23/83	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JAN. 1983	39.50
03-03	3061800014	C & P TELEPHONE	01/01/83–01/31/83	REIMB FOR TRAVEL FROM THE 5TH DIST OF PENN--135 MI @ 24¢/MILE, TOLL CHARGES	66.98
03-07	3062330022	RICHARD T SCHULZE	01/24/83	REIMB FOR TRAVEL FROM THE 5TH SIT OF PA--135 MILES @ 24¢/MILE, TOLL CHARGES	34.90
03-07	3062330024	RICHARD T SCHULZE	02/26/83	REIMB FOR FOOD AND LODGING EXPENSES WHILE ON OFFICIAL BUSINESS IN THE 5TH DIST OF PENN	34.90
03-07	3062330021	RICHARD T SCHULZE	02/25/83–02/26/83	LOCAL TELEPHONE SERVICE	46.15
03-07	3063570027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF MARCH 1983	342.49
03-10	3068450003	CONESTOGA COMMUNICATIONS	03/01/83–03/31/83	TIAS CHARGES FOR THE PERIOD	95.00
03-10	3068450002	GSA, OAD, FINANCE DIVISION	02/22/83	COMPUTER TIMESHARING SERVICES FOR THE MONTH OF MARCH 1983	93.51
03-14	3068460024	DIALCOM, INCORPORATED	03/01/83–03/31/83	LODGING, FOOD, LONG DISTANCE TOLL IN CONNECTION WITH TRAVEL TO THE DISTRICT	975.00
03-23	3081600030	RICHARD T SCHULZE	03/10/83–03/10/83	MONTHLY SERVICE AND EQUIPMENT	60.11
03-23	3081600028	BELL TELEPHONE COMPANY OF PA	02/01/83–02/28/83	AIRFARE RANSOME AIRLINES TRAVEL TO AND FROM THE DISTRICT	460.14
03-23	3081600031	RICHARD T SCHULZE	01/31/83–01/31/83	FOR TRAVEL TO/FROM 5TH DISTRICT, PA - 270 MILES @ .24 PER MILE PLUS TOLLS	39.50
03-23	3076530003	JOSEPH WESTNER	02/02/83–02/03/83	FOR TRAVEL TO/FROM 5TH DISTRICT, PA - 270 MILES @ .24 PER MILE PLUS TOLLS	69.80
03-23	3076530005	JOSEPH WESTNER	03/10/83–03/11/83	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT, PA - 141 MILES @ .24 PER MILE	69.80
03-23	3076530004	JOSEPH WESTNER	02/02/83–02/03/83	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT, PA - 210 MILES @ .24 PER MILE	33.84
03-23	3076530006	JOSEPH WESTNER	03/10/83–03/11/83	MONTHLY TOLL CHARGES	50.40
03-23	3081600029	C & P TELEPHONE	02/02/83–02/02/83	10 EAST LANCASTER AVENUE PAOLI PA 19301	21.26
03-30	3088890471	BRUCE L. ERB	03/10/83–03/11/83	MOBILE OFFICE 00000	1,320.00
03-30	3088890472	MATTHEWS LEASING COMPANY	02/01/83–02/28/83		590.00
03-31	3090900228	(EQUIPMENT ALLOWANCE CHARGED)	03/01/83–03/30/83		838.12
03-31	3091600021	(STATIONERY ALLOWANCE CHARGED)	03/01/83–03/30/83	LOCAL TELEPHONE SERVICE	1,016.80
03-31	3090720026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83–03/31/83		341.92
			03/01/83–03/31/83	TOTAL	24,459.69
			02/01/83–02/28/83		

OFFICE OF THE HON. CHARLES E. SCHUMER

OFFICIAL EXPENSES

01-06	3003850004	N.B.N. CHEMICAL CO., INC.	11/30/82	CHARGE FOR DELIVERY OF OFFICIAL BUSINESS MATERIALS	9.20
01-06	3003850005	DAVID H RAMAGE	12/03/82	CHARGE FOR 1 CASE OF PAPER TOWELS AND 1 CASE OF GARBAGE BAGS FOR DISTRICT OFFICE	38.00
01-06	3003850027	FLORENCE STACHEL	11/23/82-12/09/82	CHARGE FOR PRINTING 500 BUSINESS CARDS FOR STAFF MEMBER USED FOR OFFICIAL BUSINESS ONLY	24.00
				REIMBURSEMENT FOR MISCELLANEOUS DISTRICT OFFICE SUPPLIES (TAPE, PENS, PENCILS, APPOINTMENT BOOK).	32.13
01-06	2364350025	JERY O YOSWEIN	12/10/82	REIMB FOR ONE-WAY AIRFARE FROM DC TO NY, PLUS REIMB FOR TRAIN FARE, TRIP WASH FOR OFCL BUSINESS.	49.55
01-06	2364350024	MARK A WIENER	12/19/82	REIMB FOR TOLL WHILE DRIVING CONGRESSMAN SCHUMER ON OFCL BUSINESS IN NY	1.25
01-06	2364350026	FLORENCE STACHEL	12/08/82-12/15/82	REIMB FOR PARKING WHILE ON OFCL BUSINESS IN NY	6.40
01-06	2364350027	SY LEWIS ROLNICK	11/11/82-12/20/82	REIMB FOR MILEAGE WHILE ON OFCL BUSS IN NY (470.5 MI @ .24) PLUS PARKING	118.17
01-07	3004510019	ADAK CARTING, INC.	11/01/82-11/30/82	CHARGE FOR TOLL CALLS IN WASHINGTON OFFICE FOR NOVEMBER	17.36
01-07	3004510020	CON EDISON	11/18/82-12/17/82	DISTRICT OFFICE GARBAGE REMOVAL FOR THE MONTH OF NOVEMBER 1982	27.06
01-07	3004510021	CON EDISON	11/18/82-12/17/82	DISTRICT OFFICE ELECTRIC BILL	27.41
01-14	3012850004	FLORENCE STACHEL	12/28/82	DISTRICT OFFICE ELECTRIC BILL	27.25
01-14	3012850007	ADAK CARTING, INC.	12/01/82-12/31/82	REIMBURSEMENT FOR MISCELLANEOUS DISTRICT OFFICE SUPPLIES	14.35
01-14	3012850009	NEW YORK TELEPHONE	11/11/82-12/10/82	DISTRICT OFFICE GARBAGE REMOVAL FOR DECEMBER	27.06
01-14	3012850005	DIALCOM, INCORPORATED	12/01/82-12/31/82	DISTRICT OFFICE PHONE BILL	727.10
01-14	3012850006	DIALCOM, INCORPORATED	11/01/82-11/30/82	DUAL ACCESS CHARGES FOR WASH OFFICE COMPUTER FOR DEC	196.61
01-14	3012850003	FLORENCE STACHEL	12/18/82-12/28/82	DUAL ACCESS CHARGES FOR WASH OFFICE COMPUTER FOR NOV	23.25
01-14	3012850008	GSA, OAD, FINANCE DIVISION	11/01/82-11/30/82	REIMBURSEMENT FOR CABFARE AND TOLL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN NY	7.25
01-19	3017600019	SAVIN CORPORATION	09/30/82-11/30/82	DISTRICT OFFICE FTS CHARGE FOR NOVEMBER	95.32
01-19	3017440013	NATIONAL JOURNAL	01/04/83-12/31/83	ADDITIONAL COPYING CHARGES INCURRED IN THE DISTRICT OFFICE (IN EXCESS OF MONTHLY ALLOTMENT)	83.46
01-19	3017440014	CONGRESSIONAL QUARTERLY INC	09/01/82-12/31/82	SUBSCRIPTION FOR ONE YEAR OF THE NATIONAL JOURNAL FOR BUSINESS USE IN THE WASHINGTON OFFICE	395.00
01-19	3017600023	NATIONAL NEWS AGENCY	01/03/83-03/31/83	3 MONTH RENEWAL SUBSCRIPTION FOR BUSINESS USE IN D.C.	144.00
01-19	3017600024	CD PUBLICATIONS	01/03/83-12/31/83	RENEWAL SUBSCRIPTION FOR 3 NEW YORK PAPERS DELIVERED TO WASHINGTON OFFICE	123.00
01-19	3017600025	THE PHOENIX	01/03/83-12/31/83	RENEWAL SUBSCRIPTION FOR ONE YEAR FOR BUSINESS USE IN D.C. OFFICE	157.00
01-19	3017600026	CONGRESSIONAL QUARTERLY INC	01/04/83-08/31/83	ONE YEAR SUBSCRIPTION FOR BUSINESS USE IN DISTRICT OFFICE	12.50
01-19	3017600020	FLORENCE STACHEL	01/03/83-01/05/83	RENEWAL SUBSCRIPTION FOR ONE YEAR FOR BUSINESS USE IN D.C. OFFICE	288.00
01-19	3018650023	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/82-12/20/82	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES, MISCELLANEOUS INCLUDED SIX SEPARATE BILLS	58.13
01-19	3017600021	CHARLES SCHUMER	12/22/82	CHARGES FOR MEALS IN WHICH OFFICIAL CONGRESSIONAL LEGISLATIVE BUSINESS WAS DISCUSSED	48.60
				REIMBURSEMENT FOR 1-WAY AIRFARE, VIA EASTERN SHUTTLE MILEAGE FM NY AIRPORT TO DISTRICT 20 MI AT .24/M.	48.80
01-19	3017600022	CHARLES SCHUMER	01/03/83	REIMB FOR A/F 1-WAY VIA EASTERN SHUTTLE FM NY TO DC MI FM DISTRICT TO NY A/P 20 MILES AT .24/ MILE.	48.80
01-19	3017600018	DIALCOM, INCORPORATED	01/01/83-01/31/83	MONTHLY CHARGE FOR WASHINGTON OFFICE COMPUTER SERVICE	975.00
01-19	3017440012	CHARLES SCHUMER	12/23/82	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN N.Y.	16.14
01-19	3019500011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	376.39
01-24	3018680001	POSTMASTER	01/04/83	50 - 20 CENT STAMPS FOR OFFICIAL CONGRESSIONAL BUSINESS PURPOSES	10.00
01-25	3020570022	CHARLES SCHUMER	01/03/83-01/17/83	REIMB FOR R/T AIR FARE VIA EASTERN SHUTTLE (BETWEEN NY & DC)	88.00
01-25	3020570023	CHARLES SCHUMER	01/04/83	REIMB FOR GAS WHILE ON OFFICIAL BUSINESS IN NY	16.74
01-29	3027490014	CONGRESSIONAL PHOTO SHOPPE	01/05/83	REIMB FOR TOLL WHILE ON OFFICIAL BUSINESS IN NY	1.25
01-29	3027490013	C & P TELEPHONE	01/17/83	PHOTOGRAPHS USED FOR OFFICIAL CONGRESSIONAL NEWSLETTER	23.94
01-31	3031900361	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/82-12/31/82	CHARGE FOR TOLL CALLS IN WASHINGTON OFFICE FOR THE MONTH OF DECEMBER 1982	3.44
01-31	3027410007	THE WALL STREET JOURNAL	01/01/83-01/31/83	RENEWAL SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL CONGRESSIONAL USE IN D.C. OFFICE	1,218.02
01-31	3030890457	DOMINICK J CISTERNINO	03/20/83-03/19/84	1628 KINGS HWY BROOKLYN, N.Y.	94.00
01-31	3027410002	FLORENCE STACHEL	01/03/83-01/30/83	REIMBURSEMENT FOR TAPE FOR DISTRICT OFFICE	700.00
01-31	3027410003	FLORENCE STACHEL	12/30/82	REIMBURSEMENT FOR MISCELLANEOUS DISTRICT OFFICE SUPPLIES	8.65
01-31	3027410004	FLORENCE STACHEL	01/14/83	MISC. D.O. SUPPLIES (5 CHITS, CLEANING SUPPLIES, TOILET PAPER, HOLDERS, MASONRY NAILS, ETC.)	7.98
01-31	3027410005	N.B.N. CHEMICAL CO., INC.	01/03/83-01/12/83	CHARGE FOR PAPER TOWELS FOR THE DISTRICT OFFICE	30.83
01-31	3027410006	ALLIED LOCKSMITHS INC.	01/05/83	NEW LOCKS FOR OFFICE DOORS IN DISTRICT OFFICE	38.00
01-31	3027830021	MICHAEL TIMMENY	01/10/83	REIMB FOR R/T AIRFARE VIA EASTERN SHUTTLE FROM DC TO NY W/RTN TO DC FOR OFCL BUSS AND CABFARE	60.00
01-31	3032550021	*(STATIONERY ALLOWANCE CHARGED)*	01/20/83-01/22/83	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS IN N.Y.	111.15
01-31	3027410008	CHARLES SCHUMER	01/03/83-01/31/83	REIMB FOR ONE MONTH LEASED CAR PAYMENT - LEASED CAR USED IN NY FOR OFFICIAL BUSINESS ONLY	536.37
02-06	3033520014	CHARLES SCHUMER	01/14/83	MONTHLY CHARGE FOR LEASED CAR FOR CONGRESSIONAL BUSINESS IN NY	19.00
02-06	3033520015	TILDEN COMMERCIAL ALLIANCE, INC	12/14/82-01/13/83	DC PARKING	349.00
02-09	3039810013	MICHAEL TIMMENY	01/14/83-02/13/83		349.00
			10/19/82-11/18/82		6.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES E. SCHUMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3039410015	CHARLES SCHUMER	01/06/83-01/21/83	R/T REIMB FOR EASTERN SHUTTLE AIRFARE, OFFICIAL BUSINESS BETWEEN DC/NY, REIMB FOR GAS & TOLL,OFCL BUSS..	107.25
02-09	3039810012	MICHAEL TIMMENY	11/03/82-11/06/82	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED DURING OFFICIAL BUSINESS DC-NY-DC, 621 MI @ 24¢ PLUS TAXIS.	163.49
02-09	3039810011	MICHAEL TIMMENY	10/04/82-10/06/82	NY PARKING	
02-15	3041700027	BLUMENTHAL ELECTRIC CORP	01/05/83-01/06/83	CHARGE FOR TWO BALLASTS REPLACED AND AN OUTLET REPAIRED	16.00
02-15	3041700028	CON EDISON	12/17/82-01/18/83	CHARGE FOR DISTRICT OFFICE ELECTRICITY FOR THE PERIOD INDICATED	85.00
02-15	3041700029	CON EDISON	12/17/82-01/18/83	CHARGE FOR DISTRICT OFFICE ELECTRICITY FOR THE PERIOD INDICATED	24.90
02-18	3047730003	CHARLES SCHUMER	01/24/83-01/27/83	REIMB FOR ONE R/T EASTERN SHUTTLE AIRFARE FOR OFCL BUSINESS BTW DC & NY ALSO REIMB - GAS OFCL BUSS.	27.67
02-18	3047730004	CHARLES SCHUMER	01/05/83-01/08/83	REIMB FOR ONE R/T EASTERN SHUTTLE AIRFARE FOR OFCL BUSINESS BTWN DC & NY ALSO REIMB TOLLS & TAXI.	105.85
02-18	3048610022	CHARLES SCHUMER			108.80
02-22	3053500004	FLORENCE STACHEL	02/11/83-02/15/83	ROUND-TRIP REIMBURSEMENT FOR EASTERN SHUTTLE AIRFARE - OFFICIAL BUSINESS BETWEEN DC-NY	88.00
02-22	3053500005	FLORENCE STACHEL	02/04/83	REIMB FOR NEW HOOKS FOR THE DISTRICT OFFICE	5.34
02-22	3053500031	FLORENCE STACHEL	02/03/83	REIMB FOR MISCELLANEOUS SUPPLIES FOR DISTRICT OFFICE	1.06
02-22	3053500006	FLORENCE STACHEL	01/28/83	REIMB FOR RUBBER STAMP WITH THE NEW DISTRICT OFFICE ADDRESS	8.42
02-22	3053500007	FLORENCE STACHEL	01/19/83-01/30/83	REIMB FOR TAXIS AND PARKING	62.25
02-24	3053440022	FLORENCE STACHEL	02/05/83	REIMB FOR GAS AND MAINTARENCE (WASH) OF LEASED CAR	9.75
02-24	3053440021	FLORENCE STACHEL	02/03/83-02/07/83	REIMB FOR MISCELLANEOUS OFFICE SUPPLIES IN DISTRICT	36.40
02-28	3059900342	*(EQUIPMENT ALLOWANCE CHARGED)*	01/25/83	REIMB FOR TAXI CHARGES FOR OFFICIAL BUSINESS IN DISTRICT AREA	3.00
02-28	3054050006	SAVIN CORPORATION	02/01/83-02/28/83		1,208.98
02-28	3057890455	DOMINICK J CISTERNINO	11/30/82-12/30/82	ADDITIONAL COPYING CHARGES INCURRED IN DISTRICT OFFICE (IN EXCESS OF MONTHLY ALLOTMENT)	42.46
02-28	3054050007	LEE KURTZ	02/01/83	1628 KINGS HWY BROOKLYN, N.Y	750.00
02-28	3054050008	FLORENCE STACHEL	02/01/83	CHARGES FOR WINDOW CLEANING AND PARTITIONS IN DISTRICT OFFICE	90.00
02-28	3054050010	FLORENCE STACHEL	01/20/83	REIMB FOR DISTRICT OFFICE MISC SUPPLIES	13.16
02-28	3054050011	FLORENCE STACHEL	01/31/83-02/01/83	REIMB FOR DISTRICT OFFICE MISC SUPPLIES	4.60
02-28	3054050012	FLORENCE STACHEL	01/31/83	REIMB FOR EXTENSION CHORD FOR THE DISTRICT OFFICE	2.48
02-28	3060650004	*(STATIONERY ALLOWANCE CHARGED)*	01/04/83-01/18/83	REIMB FOR CLEANING SERVICES RENDERED IN THE DISTRICT OFFICE	60.00
02-28	3054050009	FLORENCE STACHEL	02/01/83-02/28/83		231.98
03-03	3054300005	ADAK CARTING, INC	01/25/83	REIMB FOR CAB FARE TO ATTEND OFFICIAL MEETINGS OF BUSINESS IN NEW YORK	4.80
03-03	3061800015	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/83-01/15/83	DISTRICT OFFICE GARBAGE REMOVAL FOR 1/2 MONTH OF JANUARY	13.50
03-07	3061720027	CANTRELL/CUTTER PRINTING, INC	01/26/83	CHARGE FOR LUNCHEON IN WHICH OFFICIAL BUSINESS WAS CONDUCTED	17.80
03-07	3061720032	CONGRESSIONAL PHOTO SHOPPE	01/31/83	PAYMENT FOR SERVICES FOR TYPESET FOR TABLOID N.L & 25,000 NEWSLETTERS	1,852.72
03-07	3062630001	ASIMAN CUSTOM PHOTO SERVICE, INC	01/17/83	PAYMENT DUE FOR SERVICES RENDERED FOR CONSTITUENT NEWSLETTER PHOTOS	23.94
03-07	3062630002	SHEPARD SHERBELL	02/15/83	PHOTOGRAPHING SERVICES FOR DISTRICT-WIDE NEWSLETTER AND MAILINGS	16.65
03-07	3061720026	BOARD OF ELECTIONS	02/14/83	PHOTOGRAPHING SERVICES FOR DISTRICT-WIDE NEWSLETTER AND MAILINGS	485.72
03-07	3061720033	CONGRESSIONAL QUARTERLY INC	01/17/83	CHARGES FOR LABELS FOR NEWSLETTER, STREET FINDER TAPE, AND BROOKLYN STREET FINDER (BOOK)	1,342.79
03-07	3061720030	CHARLES SCHUMER	01/21/83	PAYMENT FOR BINDER TO HOUSE CQ WEEKLY REPORTS	28.95
03-07	3062330025	STEVEN K SHEVICK	02/17/83-02/24/83	REIMB FOR ONE R/T SHUTTLE BTW DC/NY FOR OFCL BUSS TAXI, PARKING ON OFCL BUSS	105.05
03-07	3061720029	DIALCOM, INCORPORATED	01/18/83-01/19/83	REIMB FOR 1 R/T AIR SHUTTLE, 2 TAXI RIDES	122.00
03-07	3061720031	COMPUTER SCIENCES	01/01/83-01/31/83	CHARGE FOR MONTHLY COMPUTER SERVICE, IN WASH OFFICE, FOR JAN. 1983-ALSO LABELS AND PICK-UP	1,003.00
03-07	3061720028	GSA, GAD, FINANCE DIVISION	02/10/83	50¢ STAMPS	10.00
			01/30/83	REIMB FOR PARKING CHARGES FOR OFCL BUSS	2.00
			01/31/83-01/31/83	CHARGE FOR POSTAL CHARGES FOR THE MONTH OF JANUARY 1983	98.87

03-08	3081630028	FLORENCE STACHEL	12/01/82-12/31/82	DISTRICT OFFICE CHARGES FOR THE MONTH OF DECEMBER 1982	95.32
03-08	3081630029	FLORENCE STACHEL	02/15/83	PAYMENT FOR SHIPPING A CONSTITUENT PRINT-OUT SERVICE BY UPS	12.16
03-09	3062610018	CON EDISON	02/15/83	PAYMENT FOR PARKING & TOLL CHARGES INCURRED WHILE ON OFFICIAL BUSINESS	8.50
03-09	3062610014	NEW YORK TELEPHONE	01/04/83-02/09/83	DISTRICT OFFICE ELECTRIC	160.49
03-09	3062610015	NEW YORK TELEPHONE	01/25/83-02/24/83	DISTRICT OFFICE PHONE BILL (INCLUDING NEW OFFICE PHONE INSTALLATION CHARGES FOR JAN)	451.79
03-09	3062610017	HAPI/ARD CLUB OF NEW YORK CITY	12/11/82-01/10/83	DISTRICT OFFICE PHONE BILL	661.38
03-10	3066350021	FLORENCE STACHEL	01/20/83	PAYMENT FOR MEETING WITH CONSTITUENTS AND BUSINESS LEADERS IN NEW YORK CITY	473.00
03-14	3068300001	CHARLES SCHUMER	02/07/83-02/11/83	REIMB FOR MISC DISTRICT OFFICE SUPPLIES (FOR PAPER, AND CLEANING SUPPLIES)	27.62
03-14	3068300033	CHARLES SCHUMER	02/24/83-02/28/83	REIMB FOR R/T SHUTTLE BTW DC/NY/DC FOR OFCL BUSINESS	88.00
03-15	3070400006	TILDEN COMMERCIAL ALLIANCE, INC	02/14/83-03/13/83	2 PARKING & TUNNEL TOLL, OFFICIAL CAR WASH	18.50
03-15	3070400007	TILDEN COMMERCIAL ALLIANCE, INC	03/14/83-04/13/83	REIMB FOR ONE MONTH LEASED CAR PAYMENT, LEASED CAR USED IN N.Y. FOR OFFICIAL BUSINESS ONLY	349.00
03-17	3073340007	KIPLINGER COMPUTER AND MAILING SERVICES	02/14/83	REIMB FOR ONE MONTH LEASED CAR PAYMENT, LEASED CAR USED IN NEW YORK FOR OFFICIAL BUSINESS ONLY	349.00
03-17	3073480009	FLORENCE STACHEL	03/01/83	PAYMENT FOR LABELS AND PICK-UP & DELIVERY FOR MAILING OFFICIAL BUSINESS	116.73
03-17	3073480005	FLORENCE STACHEL	02/01/83-03/01/83	REIMB FOR MAP PURCHASED & USED FOR OFFICIAL BUSINESS IN DISTRICT OFFICE	6.48
03-17	3073480006	N.B.N. CHEMICAL CO., INC.	02/09/83	REIMB FOR DISTRICT OFFICE CLEANING SERVICE	93.50
03-17	3073480007	ALLIED LOCKSMITHS INC.	02/20/83	PAYMENT FOR PAPER TOWELS, TOILET PAPER & GARBAGE BAGS IN DISTRICT OFFICE	119.40
03-17	3073480010	FLORENCE STACHEL	02/27/83	PAYMENT FOR KNOB-LOCK REPAIR	25.00
03-17	3073480012	FLORENCE STACHEL	02/23/83-02/24/83	REIMBURSEMENT FOR CLEANING SUPPLIES USED IN DISTRICT OFFICE	7.18
03-17	3075440005	ALLEN EXTERMINATORS INC.	03/01/83	REIMB FOR CLEANING SUPPLIES FOR DISTRICT OFFICE & KEYS FOR THE DISTRICT OFFICE	8.77
03-17	3073480008	STEVEN K SHEVICK	02/25/83	PAYMENT FOR 'ROACH CLEAN-OUT) IN DISTRICT OFFICE	45.00
03-17	3073480011	VALERIE WILLIAMS	02/08/83	REIMB FOR 1 ROUND TRIP AIRFARE (SHUTTLE) DC/NY & 2 TAXI FARES USED FOR OFFICIAL BUSINESS IN NEW YORK.	119.50
03-23	3076530007	CHARLES SCHUMER	03/03/83-03/08/83	REIMB FOR 4 ROUND TRIP TRANSPORTATION TO/FROM EVENTS INVOLVING OFFICIAL BUSINESS (DISTRICT OFFICE).	5.25
03-28	3082730009	MARK A WIENER	03/07/83	REIMB FOR R/T PLANE FARE DC/NY FOR OFFICIAL BUSINESS - ALSO TAXI FARE & TOLL WHILE ON OFFICIAL BUSINESS.	93.50
03-28	3082730012	FLORENCE STACHEL	03/04/83	REIMBURSEMENT FOR CLEANING SUPPLIES	1.29
03-28	3082730010	MARK A WIENER	03/07/83	REIMBURSEMENT FOR SOAP DISH & PAPER TOWELS FOR DISTRICT OFFICE	4.72
03-28	3082730011	MARK A WIENER	03/06/83	PHOTO DEVELOPMENT	8.50
03-30	3085630022	POSTMASTER	03/04/83	TAXI	4.00
03-31	3090900334	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83	50 20 CENT STAMPS FOR OFFICIAL BUSINESS USE	10.00
03-31	3090890015	DOMINICK J CISTERNINO	03/01/83-03/30/83		1,223.64
03-31	3083470003	CHARLES SCHUMER	03/10/83-03/15/83	1628 KINGS HWY BROOKLYN, N.Y.	816.00
03-31	3083470004	CHARLES SCHUMER	03/17/83-03/22/83	REIMB FOR 1 ROUND TRIP TICKET ON EASTERN SHUTTLE & PARKING ON OFFICIAL CONGRESSIONAL BUSINESS WASH-NYC.	100.50
03-31	3091600005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83	REIMB FOR 1 ROUND TRIP TICKET & 3 TOLLS ON OFFICIAL CONGRESSIONAL BUSINESS WASH-NYC	91.75
03-31	3090570028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	784.16
					374.63
				TOTAL	**23,385.34**

ADJUSTMENTS/REFUNDS

01-19	3080990009	CONGRESSIONAL QUARTERLY INC	09/01/82-12/31/82	REFUND DUE TO DUPLICATE PAYMENT	(144.00)
01-19	3080990010	CONGRESSIONAL QUARTERLY INC	01/04/83-08/31/83	REFUND DUE TO DUPLICATE PAYMENT	(288.00)
				TOTAL	**(432.00)**

OFFICE OF THE HON. JOHN F SEIBERLING

OFFICIAL EXPENSES

01-11	3005210017	NATIONAL NEWS AGENCY	01/01/83-12/31/83	FOR A SUBSCRIPTION TO NEW YORK TIMES COVERING THE PERIOD JAN, 1983 TO DECEMBER, 1983	180.00
01-11	3005210015	DONALD W MANSFIELD	12/27/82	DRY MOUNTING FOR A NEW DISTRICT WALL MAP	20.00
01-11	3005210018	C & P TELEPHONE	11/01/82-11/30/82	MONTHLY CHARGES FOR LOCAL SERVICE AND EQUIPMENT USED IN WASHINGTON OFFICE	51.46
01-11	3005210019	LARAINE DUNCAN	12/21/82	R/T TRAVEL BY PRIV AUTO TO REPRESENT CONGRESSMAN AT MEETING-45 MI @ .24¢	10.80
01-11	3005210020	LARAINE DUNCAN	12/23/82	REFRESHMENTS FOR CONSTITUENT MEETING	10.92
01-11	3005210016	C & P TELEPHONE	10/01/82-10/31/82	LONG DISTANCE CHARGES FOR WASH, DC OFFICE	160.48

OFFICE OF THE HON. JOHN F SEIBERLING—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	3010540020	CITY-WIDE TELEPHONE ANSWERING SERVICE	01/01/83-01/31/83	MONTHLY BASE RATES AND TRACERS	43.65
01-12	3011720017	JOHN F SEIBERLING	01/01/83	ONE-WAY TRAVEL BY PRIVATE AUTO FROM BATH, OH TO WASHINGTON, DC AT 24¢ PER MILE (360 MILES)	86.40
01-12	3011720018	JOHN F SEIBERLING	01/01/83	ONE-WAY TURNPIKE TOLLS FROM BATH, OH TO WASHINGTON, DC	6.00
01-12	3011720016	JOHN F SEIBERLING	12/28/82-12/30/82	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT 24¢ PER MILE (56 MILES)	13.44
01-19	3019820030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	7.00
01-24	3020710024	CANTRELL/CUTTER PRINTING, INC.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	245.43
01-27	3025810012	OHIO BELL	12/30/82	PRINTING FOR 217,000 NEWSLETTERS	3,608.96
01-27	3025810010	LARAINE DUNCAN	01/04/83	AKRON DIRECTORY LISTING	114.97
01-27	3025810011	GSA, OAD, FINANCE DIVISION	12/29/82	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 16 MILES @ 24¢/MI	3.84
01-29	3027600002	C & P TELEPHONE	12/22/82	MONTHLY CHARGES FOR EQUIPMENT AND TOLL CHARGES TO THE DISTRICT OFFICE	304.87
01-31	3031900402	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/82-12/31/82	MONTHLY CHARGES FOR LOCAL SERVICE AND EQUIPMENT USED IN WASHINGTON, D.C. OFFICE	50.21
01-31	3032550005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,472.54
02-09	3035500014	JOHN F SEIBERLING	01/03/83-01/31/83		175.84
02-09	3035500011	JOHN F SEIBERLING	12/01/82	LEGISLATIVE BREAKFAST	4.50
02-09	3035500012	JOHN F SEIBERLING	01/28/83-01/30/83	R/T AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN	124.00
			01/28/83	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON - 10 MILES @ .24 PER MILE.	2.40
02-09	3035500013	JOHN F SEIBERLING	01/30/83	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	8.00
02-09	3039430001	JOHN F SEIBERLING	02/03/83	ENLARGEMENT OF ONE PHOTOGRAPH FOR USE IN CONGRESSIONAL OFFICE	4.95
02-18	3048500015	THE SUBURBANITE	02/07/83-02/07/84	FOR A ONE YEAR SUBSCRIPTION	10.00
02-18	3048500016	AKRON BEACON JOURNAL	02/07/83-05/12/83	FOR SUBSCRIPTION TO THE AKRON BEACON JOURNAL THROUGH MAY 12, 1983	39.00
02-18	3047460025	AVIS RENT A CAR	01/28/83-01/30/83	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	97.07
02-24	3053440025	ARTHER PRINTING INC.	11/23/82	PRINTING OF 6,600 MAILERS FOR SEMINAR	298.65
02-24	3053440024	COMMERCIAL SURVEY COMPANY	01/24/83	FOR THE PURCHASE OF TWO ATLASES OF SUMMIT & PORTAGE COUNTRIES TO BE USE IN WASH & DISTRICT OFFICES.	8.25
02-24	3053440026	ARTHER PRINTING INC.	11/23/82	PRINTING OF 400 PROGRAMS FOR SEMINAR	76.00
02-24	3053440023	CITY-WIDE TELEPHONE ANSWERING SERVICE	02/01/83-02/28/83	MONTHLY BASE RATES & TRACERS	45.65
02-26	3054420008	BULLETIN	02/08/83	1 YEAR SUBSCRIPTION TO THE BULLETIN	9.50
02-26	3054600007	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES FOR EQUIPMENT AND TOLL CHARGES TO THE DISTRICT OFFICE	297.65
02-28	3059900382	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,483.79
02-28	3060580030	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(9.84)
02-28	3060550021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		373.30
03-03	3060420025	THE RICHFIELD TIMES	02/09/83-02/09/84	FOR A ONE YEAR SUBSCRIPTION TO THE RICHFIELD TIMES	8.15
03-03	3060420026	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE CHARGES FOR WASHINGTON, DC OFFICE	8.00
03-03	3060420027	C & P TELEPHONE	12/01/82-12/31/82	MONTHLY CHARGES FOR LOCAL SERVICE & EQUIPMENT USED IN THE WASHINGTON, DC OFFICE	87.66
03-03	3060420028	C & P TELEPHONE	01/01/83-01/31/83	MONTHLY CHARGES FOR LOCAL SERVICE & EQUIPMENT USED IN THE WASHINGTON, DC OFFICE	110.46
03-07	3062330026	JOHN F SEIBERLING	02/25/83	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON @ 24¢/MILE 10 MILES	50.11
03-07	3062330027	JOHN F SEIBERLING	02/27/83	TAXI FARE FROM NAT'L AIRPORT TO WASHINGTON	2.40
03-07	3063570029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	8.15
03-08	3066440016	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	AKRON OH 00000	244.72
03-10	3067700034	ASSISTANT PUBLIC PRINTER	02/23/83	PURCHASE OF ONE CONGRESSIONAL DISTRICT ATLAS FOR DISTRICT OFFICE USE	4,290.00
03-10	3068230041	COMMISSIONER OF AUTOMOTIVE CANCUS	02/14/83-12/31/83	1983 MEMBERSHIP DUES	12.00
03-10	3068250041	COMMISSIONER OF PATENTS	01/01/83-12/31/83	MEMBERSHIP DUES	300.00
03-10	3068250041	C & P TELEPHONE	11/01/82	BUSINESS CARDS	293.00
			01/01/83-01/31/83	LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE	23.00
					14.70

03-14	3069560008	CITY-WIDE TELEPHONE ANSWERING SERVICE	03/01/83-03/31/83	MONTHLY BASE RATES AND TRACERS	91.85
03-14	3069560009	CONGRESSIONAL PHOTO SHOPPE	03/03/83	PROCESSING OF PRINTS FOR OFFICIAL BUSINESS	9.10
03-17	3073340009	US GOVERNMENT PRINTING OFFICE	03/03/83	STANDARD FORM 171 (OPM) FOR CONSTITUENT USE	13.00
03-17	3073470007	NORTHWEST AIRLINES INC	02/25/83-02/27/83	ROUND TRIP AIRFARE TO DISTRICT (CLEVELAND, OH) & RETURN FOR MEMBER	223.00
03-17	3073340008	AVIS RENT A CAR	02/25/83-02/27/83	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION W/TRAVEL IN DISTRICT	88.78
03-22	3080700004	CANTRELL/CUTTER PRINTING, INC.	03/10/83	QUESTIONNAIRE PRINTING	1,929.53
03-23	3080570003	C & P TELEPHONE	02/01/83-02/28/83	MONTHLY CHARGES FOR LOCAL SERVICE AND EQUIPMENT USED IN THE WASHINGTON, DC OFFICE	50.04
03-23	3080570005	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE	64.35
03-23	3080570004	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES FOR EQUIPMENT AND TOLL CHARGES TO THE DISTRICT OFFICE	280.09
03-28	3082520005	UNITED AIR LINES	03/11/83-03/14/83	R/T AIR FARE TO DISTRICT (CLEVELAND, OH) FOR MEMBER	246.00
03-28	3082520006	JOHN F SEIBERLING	03/11/83	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON - 10 MILES @ .24 PER MILE	2.40
03-28	3082520007	JOHN F SEIBERLING	03/14/83	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	7.00
03-28	3082520008	AVIS RENT A CAR	03/11/83-03/14/83	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	133.71
03-31	3090900374	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,472.26
03-31	3088810011	TRANSNATIONAL PERSPECTIVES	04/01/83-04/01/84	ONE YEAR SUBSCRIPTION	10.00
03-31	3091600022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		320.34
03-31	3090720028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	244.25
				TOTAL	20,195.86

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

OFFICIAL EXPENSES

01-02	3032300009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-11	3005210022	F. JAMES SENSENBRENNER, JR.	12/21/82-12/30/82	REIMB FOR R/T TRAVEL BY COMMERCIAL AIR BETWEEN WASH, DC AND MILWAUKEE, WI (DISTRICT)	12,229.74
01-11	3005210021	PATRICIA ANNE PIEKENBROCK	12/11/82	TRAVEL BY PRIVATE AUTO-30 MI @ .24¢	366.00
01-11	3005210023	DAVID JOHN LEPAK	12/10/82-12/12/82	TRAVEL BY PRIVATE AUTO IN DISTRICT-110 MI @ .24¢	7.20
01-14	3011300019	POSTMASTER	12/31/82	10 SHEETS OF 100 20¢ STAMPS	26.40
01-19	3019500030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	200.00
01-24	3020710026	KEWASKUM STATESMAN	11/03/82-11/03/83	RENEWAL OF KEWASKUM STATESMAN SUBSCRIPTION	354.37
01-24	3020710027	GALE RESEARCH CO.	12/21/82	ENCYCLOPEDIA OF ASSOCIATIONS	8.00
01-24	3020610022	PHIL KIKO	11/17/82-12/03/82	REIMBURSEMENT FOR OFFICIAL PHONE CALLS MADE FROM HOME PHONE	160.00
01-24	3020610021	DAVID JOHN LEPAK	01/04/83-01/06/83	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO 291 MILES AT .24/MI	20.44
01-24	3020710025	GSA, OAD, FINANCE DIVISION	12/22/82	FTS PHONE BILL FOR DISTRICT OFFICE	69.84
01-27	3025810015	THOMAS J LANKFORD	12/16/82-12/29/82	PRINT MEETING CARDS - T/S, NEWSLETTER - T/S	91.60
01-27	3025810031	THOMAS J LANKFORD	12/28/82-12/29/82	PRINT 3 NEWSLETTERS, ENVIRONMENTAL REPORT, MEDICAL REVIEW	3,873.18
01-27	3025810013	THOMAS J LANKFORD	12/10/82	BLANK STOCK - 8/C - 15M EA	1,438.57
01-31	3031900349	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,077.60
01-31	3030890458	ES 120 BUILDING ASSOCIAT	01/01/83-01/30/83	120 BISHOPS WAY BROOKFIELD, WI.	2,495.26
01-31	3027830022	HOLIDAY INN	12/11/82	ACADEMY LUNCHEON	860.40
01-31	3032550022	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		260.56
02-09	3039810015	F. JAMES SENSENBRENNER, JR.	01/27/83-01/31/83	ROUND TRIP (WASHINGTON-MILWAUKEE) BY COMMERCIAL AIR	78.14
02-09	3039810014	STAR PLAN DATA PROCESSING INC	12/01/82-12/26/82	DATA PROCESSING FOR DEC 82	302.00
02-14	3041530029	THOMAS J LANKFORD	01/14/83-01/25/83	PRINT BULLETIN-THEIR STOCK PRINT ALERT-THEIR STOCK	703.86
02-14	3041530028	WISCONSIN TELEPHONE COMPANY	12/01/82-12/31/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	147.40
02-14	3041530030	DAVID JOHN LEPAK	01/11/83-01/20/83	TRAVEL IN DISTRICT BY PRIVATE AUTO-403 @ .24¢ PER MILE	162.35
02-14	3041530027	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES FOR DECEMBER	96.72
02-17	3046350008	DAVID JOHN LEPAK	01/25/83-01/29/83	TRAVEL BY PRIVATE AUTO, 593 MILES @ 24¢/MILE ON OFFICIAL BUSINESS	7.79
02-17	3046350009	PATRICIA ANNE PIEKENBROCK	01/31/83	TRAVEL BY PRIVATE AUTO, 41 MI @ 24¢/MILE ON OFFICIAL BUSINESS	142.32
02-18	3048610023	F. JAMES SENSENBRENNER, JR.	02/10/83-02/14/83	ROUNDTRIP TRAVEL TO DISTRICT (WASHINGTON-MILWAUKEE) VIA COMMERCIAL AIR	9.84
02-28	3059900332	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		302.00
02-28	3057890456	ES 120 BUILDING ASSOCIAT	02/01/83	120 BISHOPS WAY BROOKFIELD, WI.	2,344.37
02-28	3060580013	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	860.40
02-28	3060650005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		(3,215.28)
03-03	3056540024	F. JAMES SENSENBRENNER, JR.	02/17/83-02/21/83	R/T AIR FARE TO DISTRICT - WASHINGTON/MILWAUKEE/WASHINGTON	195.02
					206.00

OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	3063410031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	243.10
03-10	3067600002	THOMAS J LANKFORD	02/04/83-02/08/83	PRINT NEWSLETTER-2/S LABELS ON N/L	1,161.24
03-10	3067800003	COMMUNITY NEWSPAPERS INC	02/16/83-02/16/84	ONE YEAR SUBSCRIPTION TO WHITEFISH BAY HERALD	9.50
03-10	3067200021	DAVID JOHN BEIGHTOL	02/10/83	TRAVEL BY PRIV AUTO-57 MI @ .24¢/MILE-AIRPORT	13.68
03-10	3067600006	WISCONSIN TELEPHONE COMPANY	01/01/83-01/31/83	PHONE BILL FOR LOCAL SERVICE FOR DISTRICT OFFICE	162.35
03-10	3067200023	STAR PLAN DATA PROCESSING INC	01/01/83-01/30/83	DATA PROCESSING FOR JAN	46.06
03-10	3067200022	JAMES T MURPHY	02/11/83	REIMB FOR PURCHASE OF 2 ROLLS OF FILM	4.41
03-10	3067200024	JAMES T MURPHY	02/09/83-02/13/83	TRAVEL BY PRIV AUTO-185 MI @ .24¢/MILE	44.64
03-10	3067600005	C & P TELEPHONE	01/24/83-02/01/83	TRAVEL BY PRIV AUTO-191 MI @ .24¢/MILE	45.84
03-10	3067600004	GSA, OAD, FINANCE DIVISION	01/01/83-01/30/83	TOLL CHARGES FOR JANUARY FOR WASHINGTON OFFICE TELEPHONE	65.67
03-14	3069560010	F. JAMES SENSENBRENNER, JR.	01/22/83	FTS FOR DISTRICT OFFICE	91.60
03-30	3085660002	ALAN D. JABERG	03/04/83-03/07/83	R/T AIR FARE BETWEEN WASHINGTON AND DISTRICT (MILWAUKEE, WI)	206.00
03-30	3084500024	THE EAST TROY NEWS	03/09/83	REIMBURSEMENT FOR LETRASET FOR NEWSLETTERS	8.22
03-30	3084500025	CATHOLIC HERALD	03/31/83-03/31/84	RENEWAL OF SUBSCRIPTION TO 'EAST TROY NEWS'	9.00
03-30	3084500026	THE SOUNDER	03/29/83-03/29/84	RENEWAL OF SUBSCRIPTION TO CATHOLIC HERALD	15.00
03-30	3084500027	DODGE COUNTY INDEPENDENT-NEWS	03/01/83-03/01/84	RENEWAL OF SUBSCRIPTION TO 'THE SOUNDER'	9.50
03-30	3088890474	ES 120 BUILDING ASSOCIAT	04/30/83-04/30/84	RENEWAL OF SUBSCRIPTION TO 'INDEPENDENT NEWS'	9.00
03-30	3085660006	PATRICIA ANNE PIEKENBROCK	03/01/83-03/30/83	120 BISHOPS WAY BROOKFIELD, WI	860.40
03-30	3085660011	WISCONSIN TELEPHONE COMPANY	03/03/83	TRAVEL REIMBURSEMENT FOR TRAIN FARE MILWAUKEE/CHICAGO ON OFFICIAL BUSINESS	22.30
03-30	3084500028	F. JAMES SENSENBRENNER, JR.	02/01/83-02/28/83	PHONE BILL FOR DISTRICT OFFICE FOR FEB	162.35
03-30	3084500029	STAR PLAN DATA PROCESSING INC	03/18/83-03/21/83	REIMB FOR R/T AIR FARE BETWEEN WASHINGTON AND DISTRICT (MILWAUKEE, WI)	198.00
03-30	3084500030	FLASH FOTO	02/01/83-02/28/83	DATA PROCESSING FOR FEBRUARY	110.40
03-30	3085660008	JAMES T MURPHY	02/17/83	FILM, PRINTING & DEVELOPING	9.90
03-30	3085660003	DAVID JOHN LEPAK	02/24/83	REIMBURSEMENT FOR PHOTO FINISHING	4.29
03-30	3085660004	CHRISTINE GARAVET	01/30/83-03/10/83	TRAVEL BY PRIVATE AUTO IN DISTRICT 630 MILES AT .24/MI	151.20
03-30	3085660005	PATRICIA ANNE PIEKENBROCK	01/27/83-03/06/83	TRAVEL BY PRIVATE AUTO IN DISTRICT 428 MILES AT .24/MI	102.72
03-30	3085660007	JAMES T MURPHY	03/03/83-03/08/83	TRAVEL BY PRIVATE AUTO IN DISTRICT 206 MILES AT .24/MI	49.44
03-30	3085660009	C & P TELEPHONE	02/17/83-03/07/83	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO 797 MILES AT .24/MI	191.28
03-30	3085660010	GSA, OAD, FINANCE DIVISION	02/01/83-02/28/83	LONG DISTANCE CHARGES FOR FEB FOR WASHINGTON OFFICE	14.92
03-31	3090900324	(EQUIPMENT ALLOWANCE CHARGED)	02/22/83	FTS MONTHLY CHARGES	91.60
03-31	3091520001	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		2,344.37
03-31	3091600006	(STATIONERY ALLOWANCE CHARGED)	03/31/83	CREDIT FOR 1982	(2,945.43)
03-31	3090570027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83-03/31/83		344.87
			02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	242.63
				TOTAL	29,882.73

OFFICE OF THE HON. BOB SHAMANSKY

OFFICIAL EXPENSES

01-02	3033420071	(EQUIPMENT ALLOWANCE CHARGED)			
01-19	3019610018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/02/83		
01-28	3021500045	PERSONNEL DATA CORP	12/03/82-12/31/82	LOCAL TELEPHONE SERVICE	155.37
01-28	3021500046	C & P TEL	12/03/82-12/31/82	LONG DISTANCE CALLS	451.83
01-28	3021500047	GSA, OAD, FINANCE DIVISION	11/01/82-11/31/82	FTS SERVICE	77.87

02-09	3033620030	BOB SHAMANSKY	11/24/82		
02-09	3033620031	TWA GETAWAY CARD	12/09/82-12/09/82	TRAVEL FROM DISTRICT (COLUMBUS) TO WASHINGTON	118.00
02-26	3054420009	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	TRAVEL ROUNDTRIP TO WASHINGTON FROM DISTRICT (COLUMBUS) FOR MEMBER	260.00
02-28	3060580031	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	MONTHLY CHARGES - FTS	722.25
				CREDIT FOR 1982	(19.94)
				TOTAL	2,381.76

OFFICE OF THE HON. JAMES M SHANNON

OFFICIAL EXPENSES

01-02	3032300027	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-12	3010640011	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	(30.72)
01-14	3012850010	DENNIS OFFICE SUPPLY	12/14/82	SUPPLIES FOR LOWELL OFFICE	45.50
01-14	3012850013	LEFTY'S BERNARD KOKINOS	07/01/82	REFRESHMENTS FOR LOWELL TOWN MEETING	5.10
01-14	3012850020	MASSACHUSETTS ELECTRIC	11/22/82-12/22/82	ELECTRICITY FOR LOWELL OFFICE	90.00
01-14	3012850014	DELTA AIRLINES, INC	10/21/82	BOSTON-WASHINGTON FOR JAMES SHANNON	80.06
01-14	3012850015	DELTA AIRLINES, INC	10/22/82	WASHINGTON-BOSTON FOR JAMES SHANNON	145.00
01-14	3012850017	DELTA AIRLINES, INC	11/19/82	WASHINGTON-BOSTON FOR JAMES SHANNON	145.00
01-14	3012850018	DELTA AIRLINES, INC	11/10/82	BOSTON-WASHINGTON FOR JAMES SHANNON	145.00
01-14	3012850019	DELTA AIRLINES, INC	11/19/82	BOSTON-WASHINGTON FOR JAMES SHANNON	124.00
01-14	3012850011	RONALD P. SUDUIKO	10/30/82-11/19/82	REIMBURSEMENT FOR TOLLS, PARKING AND MILEAGE	99.00
01-14	3012850012	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES FOR NOVEMBER	37.74
01-19	3014720001	THE RENDON REPORT	12/30/82-12/30/82	SUBSCRIPTION TO RENDON REPORT FOR LAWRENCE OFFICE	109.71
01-19	3014720003	BEACON PUBLISHING CO., INC	01/14/83-01/14/84	RENEWAL OF SUBSCRIPTION TO CONCORD JOURNAL, LINCOLN ED.	24.00
01-19	3014720004	EXXON TRAVEL AIDS	01/10/83	MAPS FOR WASHINGTON OFFICE	12.00
01-19	3014720005	THE WALL STREET JOURNAL	02/08/83-02/08/84	RENEWAL OF SUBSCRIPTION TO WALL STREET JOURNAL	21.75
01-19	3014720007	ARNOLD COSTA	12/02/82-12/30/82	CLEANING SERVICES FOR LAWRENCE OFFICE	89.00
01-19	3014720008	NEW ENGLAND TELEPHONE	11/13/82-12/12/82	TELEPHONE SERVICE FOR LOWELL OFFICE	75.00
01-19	3014720009	NEW ENGLAND TELEPHONE	11/13/82-12/12/82	TELEPHONE SERVICE FOR LOWELL OFFICE (617) 459-0102	192.42
01-19	3014720010	NEW ENGLAND TELEPHONE	11/13/82-12/12/82	TELEPHONE SERVICE FOR LOWELL OFFICE	42.50
01-19	3014720002	BEDFORD COMPUTER SYSTEMS	12/07/82-01/06/83	COMPUTER SYSTEM FOR LOWELL OFFICE	43.65
01-19	3019510007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	504.00
01-19	3014720006	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR DISTRICT OFFICES	210.47
01-20	3019720002	JOHN J SALMON	12/01/82	COPY OF COMMITTEE PICTURE FOR USE IN WASHINGTON OFFICE	425.01
01-24	3020710028	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICES	30.00
01-27	3025810021	DAVID R RAMAGE	01/11/83-01/13/83	PRINTING OF TOWN MEETING NOTICES	2,200.00
01-27	3026420016	DAVID R RAMAGE	12/28/82	PRINTING OF HIGHER ED. CONFERENCE NOTICE & TOWN MEETING NOTICES	731.00
01-27	3025810020	HILL-DONNELLY CROSS REF. DIRECTORIES	01/20/83	PURCHASE OF LOWELL CROSS REFERENCE DIRECTORY	2,320.25
01-27	3026420012	DENNIS OFFICE SUPPLY	01/05/83	SUPPLIES FOR DISTRICT OFFICE	65.85
01-27	3026420013	NEW ENGLAND NEWSCLIP AGENCY INC	12/01/82-12/31/82	CLIPPING SERVICE FOR DECEMBER	6.59
01-27	3026420014	BELMONT SPRINGS WATER CO	12/30/82	WATER FOR LOWELL OFFICE	68.20
01-27	3025810016	NEW ENGLAND TELEPHONE	12/01/82-12/31/82	ALARM SYSTEM FOR LAWRENCE OFFICE	22.00
01-27	3026420015	NEW ENGLAND TELEPHONE	11/29/82-12/28/82	TELEPHONE SERVICE FOR LEXINGTON LINE IN LOWELL	21.15
01-27	3025810017	DANIEL ANTHONY HAYES	12/05/82	REIMBURSEMENT FOR MILEAGE AND TOLLS 115 MILES @ 24¢	127.85
01-27	3025810018	SHEILA CLEMON-KARP	12/23/82	REIMBURSEMENT FOR MILEAGE AND TOLLS 152 MILES @ 24¢	28.20
01-27	3025810019	DAVID MCGINN	12/27/82-12/28/82	REIMBURSEMENT FOR MILEAGE AND TOLLS 284 MILES @ 24¢	37.08
01-27	3025810022	DAVID MCGINN	01/08/83	REIMBURSEMENT FOR MILEAGE AND TOLLS 75 MILES @ 24¢	70.16
01-31	3031900235	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		18.60
01-31	3030890459	FIREHOUSE ASSOCIATES	01/01/83-01/30/83	134 MIDDLE STREET, LOWELL MA	1,689.24
01-31	3030890460	BAY STATE TRUST	01/01/83-01/30/83	11 LAWRENCE STREET LAWRENCE MA 01840	800.00
01-31	3030890461	FRAMINGHAM PROPERTY PARTNERS I	01/01/83-01/30/83	147 CONCORD STREET FRAMINGHAM, MA	758.33
01-31	3032550006	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		385.00
02-06	3034540018	DAVID R RAMAGE	01/20/83	PRINTING OF TOWN MEETING CARDS, 35,510	1,212.52
02-06	3034540016	THE BOSTON PHOENIX	01/21/83-01/21/84	SUBSCRIPTION TO BOSTON PHOENIX FOR WASHINGTON OFFICE	199.00
02-06	3034540017	BENCHMARK SYSTEMS	01/21/83	RIBBONS FOR COMPUTER IN WASHINGTON OFFICE	25.00
02-06	3034540019	HARVEY WHEELER COMMUNITY CTR.	01/14/83	CUSTODIAL SERVICES FOR USE OF CTR DURING TOWN MEETING	137.00
					26.08

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMES M SHANNON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-18	3047630030	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	
02-26	3054620017	THE PRINTERY	01/20/83	PRINTING OF FLYERS FOR HIGHER ED CONFERENCE	3.00
02-26	3054620020	DAVID R RAMAGE	01/20/83	PRINTING OF TOWN MEETING NOTICE CARDS	36.80
02-26	3054620023	DAVID R RAMAGE	02/04/83	PRINTING OF TOWN MEETING CARDS R-599, R-703	239.80
02-26	3054620024	THE TOWN CRIER	02/03/83-02/03/84	RENEWAL OF SUBSCRIPTION TO WAYLAND TOWN CRIER	576.65
02-26	3054620025	THE TOWN CRIER	02/03/83-02/03/84	RENEWAL OF SUBSCRIPTION TO SUDBURY TOWN CRIER	12.50
02-26	3054620009	ANGELO GUELI SPRING WATER CO.	01/01/83-01/31/83	WATER FOR LAWRENCE OFFICE	9.00
02-25	3054620010	DENNIS OFFICE SUPPLY	01/20/83	SUPPLIES FOR LOWELL OFFICE	11.00
02-26	3054620011	NEW ENGLAND NEWSCLIP AGENCY INC.	01/01/83-01/31/83	NEWSCLIP SERVICE FOR JANUARY	3.98
02-26	3054620012	MASSACHUSETTS ELECTRIC	12/22/82-01/24/83	ELECTRICITY FOR LOWELL OFFICE	82.48
02-26	3054620013	ROYAL BUSINESS MACHINES	10/07/82	SUPPLIES FOR LOWELL COPIER	74.59
02-26	3054620014	ROYAL BUSINESS MACHINES	10/26/82	SUPPLIES FOR LOWELL COPIER	70.50
02-26	3054620018	DENNIS OFFICE SUPPLY	12/30/82	SUPPLIES FOR LOWELL OFFICE	83.98
02-26	3054620021	ARNOLD COSTA	01/06/83-01/27/83	CLEANING SERVICES FOR LAWRENCE OFFICE	19.98
02-26	3054620022	BELMONT SPRINGS WATER CO	01/31/83	WATER FOR LOWELL OFFICE	60.00
02-26	3054620002	NEW ENGLAND TELEPHONE	12/29/82-01/28/83	TELEPHONE SERVICE FOR LAWRENCE OFFICE	34.00
02-26	3054620003	NEW ENGLAND TELEPHONE	12/29/82-01/28/83	TELEPHONE SERVICE FOR LAWRENCE OFFICE	146.57
02-26	3054620004	NEW ENGLAND TELEPHONE	12/29/82-01/28/83	TELEPHONE SERVICE FOR LAWRENCE OFFICE	41.35
02-26	3054620005	NEW ENGLAND TELEPHONE	12/13/82-01/12/83	TELEPHONE SERVICE FOR LOWELL OFFICE	41.35
02-26	3054620006	NEW ENGLAND TELEPHONE	11/29/82-12/28/82	TELEPHONE SERVICE FOR LAWRENCE OFFICE	194.07
02-26	3054620007	NEW ENGLAND TELEPHONE	12/13/82-01/12/83	TELEPHONE SERVICE FOR LOWELL OFFICE	145.01
02-26	3054620008	NEW ENGLAND TELEPHONE	12/13/82-01/12/83	TELEPHONE SERVICE FOR LOWELL OFFICE	44.86
02-26	3054620015	NEW ENGLAND TELEPHONE	12/29/82	DISCONNECTION OF LEXINGTON LINE IN LOWELL	45.05
02-26	3054620016	BEDFORD COMPUTER SYSTEMS	01/07/83-02/06/83	COMPUTER SYSTEM FOR LOWELL OFFICE	4.24
02-26	3054620019	LEFTY'S	01/22/83	REFRESHMENTS FOR LOWELL HIGHER ED CONFERENCE	444.00
02-28	3059900223	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		175.00
02-28	3057890457	FIREHOUSE ASSOCIATES	02/01/83	134 MIDDLE STREET, LOWELL MA	1,688.25
02-28	3057890458	BAY STATE TRUST	02/01/83	11 LAWRENCE STREET LAWRENCE MA 01840	800.00
02-28	3057890459	FRAMINGHAM PROPERTY PARTNERS I	02/01/83	147 CONCORD STREET FRAMINGHAM, MA	758.33
02-28	3055210010	NEW ENGLAND TELEPHONE	11/29/82-12/28/82	TELEPHONE SERVICE FOR LAWRENCE OFFICE	385.00
02-28	3055210011	NEW ENGLAND TELEPHONE	11/29/82-12/28/82	TELEPHONE SERVICE FOR THE LAWRENCE	42.89
02-28	3060650022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		41.35
02-28	3055210004	INTERSTATE UNITED CORP	01/29/83	REFRESHMENT FOR FRAMINGHAM HIGHER ED CONFERENCE	827.78
02-28	3055210005	DANIEL ANTHONY HAYES	01/17/83	REIMB FOR MILEAGE 60 MILES AND TOLLS AT .24 PER MILE	255.00
02-28	3055210007	DAVID MCGINN	01/21/83-02/04/83	REIMB FOR TOLLS 546 MILES AT .24 PER MILE	15.00
02-28	3055210009	SHEILA CLEMON-KARP	01/28/83	REIMB FOR TOLLS AND MILEAGE	135.84
02-28	3055210028	PATRICIA MELVIN	01/29/82	REIMB FOR MILEAGE-148 MI @ .24¢	45.53
02-28	3055210008	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES FOR JANUARY	35.52
02-28	3055210003	GSA, DAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR DISTRICT OFFICE	73.96
03-03	3056500011	SHEILA CLEMON-KARP	01/29/83	SUPPLIES FOR FRAMINGHAM OPEN HOUSE - PAPERS AND PADS	299.83
03-03	3056500012	ANNE WITTEN	12/29/82	MANAGER SERVICE PER REQUIREMENT OF COLLEGE FOR FRAMINGHAM HIGHER ED CONFERENCE AT FRAM STATE COLLEGE	4.63
03-03	3056500013	CLAIRE M DUBE	01/30/83		12.50
03-30	3061500041	CHELSEA GAS & ELECTRIC & PETTINGELL TELEPHONE CO.	01/01/83-01/31/83	REIMB FOR TOLLS AND MILEAGE @ .24 PER MILE	
			01/01/83-01/31/83	REIMB FOR TOLLS, PARKING AND MILEAGE @ .24 PER MILE	18.00
				LOCAL TELEPHONE SERVICE	37.32
					2,108.84

03-08	3063800010	POLK & CO PUBLISHERS	12/22/82	PAYMENT FOR LOWELL REVERSE DIRECTORY	110.00
03-08	3063800009	TOWN OF MAYNARD	01/21/83	CUSTODIAL SERVICES FOR MAYNARD TOWN MEETING (CUSTODIAL REVOLVING ACCT)	30.39
03-08	3063800011	NEW ENGLAND TELEPHONE	01/07/83-02/06/83	SERVICE FOR FRAMINGHAM OFFICE	33.64
03-08	3063800013	NEW ENGLAND TELEPHONE	01/07/83-02/06/83	TELEPHONE SERVICE FOR FRAMINGHAM OFFICE	62.56
03-08	3063800012	LEFTY'S	02/19/83	REFRESHMENTS FOR LOWELL TOWN MEETING	85.00
03-09	3062610020	ANGELO GUELI SPRING WATER CO	12/01/82-12/31/82	WATER FOR LAWRENCE FOR DECEMBER	6.00
03-09	3062610021	LEFTY'S	04/17/82	FOOD FOR RETIREMENT CONFERENCE	125.00
03-09	3062610019	C & P TELEPHONE	12/01/82-12/31/82	DECEMBER TOLL CALLS	22.13
03-15	3070550003	JAMES HAYES	01/22/83	AUDIO SERVICES FOR LOWELL HIGHER ED CONFERENCE	50.00
03-15	3070400010	DELTA AIRLINES, INC	12/03/82-12/05/82	TRAVEL ROUND TRIP WASH., DC-BOSTON FOR MEMBER	204.00
03-15	3070400009	DELTA AIRLINES, INC	12/01/82-12/03/82	ROUND TRIP TRAVEL BOSTON-WDC FOR RON SUDWIKO	144.00
03-15	3070400008	PAUL SHEEHY	12/04/82	REIMBURSEMENT FOR MILEAGE 162 MILES @ .24 PER MILE	38.88
03-25	3082560004	THE ECONOMIST	03/09/83-03/09/84	SUBSCRIPTION TO THE ECONOMIST	85.00
03-25	3082560003	LAWRENCE PUBLIC LIBRARY	02/18/83	CUSTODIAL SERVICES FOR LAWRENCE TOWN MEETING	40.00
03-25	3082560001	DANIEL ANTHONY HAYES	02/13/83	REIMB FOR MILEAGE OF 95 MILES @ .24 PER MILE	22.80
03-25	3082560002	PATRICIA MELVIN	02/20/83	REIMB FOR MILEAGE OF 160 MILES @ .24 PER MILE PLUS TOLLS	39.00
03-25	3082560005	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES FOR FEBRUARY	38.28
03-28	3083440007	DAVID R RAMAGE	02/09/83	PRINTING OF TOWN MEETING NOTICES	342.50
03-28	3083440001	ROYAL BUSINESS MACHINES	03/04/83	SUPPLIES FOR LOWELL COPIER	82.50
03-28	3083440005	MASSACHUSETTS ELECTRIC	01/24/83-02/23/83	ELECTRICIT FOR LOWELL OFFICE	71.29
03-28	3083440006	ARNOLD COSTA	02/03/83-02/24/83	CLEANING SERVICES FOR LAWRENCE OFFICE	60.00
03-28	3083440008	GINA F RYAN	01/20/83	REIMB FOR PURCHASE OF LIGHT BULBS FOR FRAMINGHAM OFFICE	8.40
03-28	3083440003	MICHAEL DEMARAS	02/18/83-03/01/83	REIMB FOR PURCHASE OF FILM & DEVELOPING OF PICTURES FROM LOWELL TOWN MEETING	10.70
03-28	3083440002	ANGELO GUELI SPRING WATER CO	02/01/83-02/28/83	WATER FOR LAWRENCE OFFICE	6.00
03-28	3083440004	BELMONT SPRINGS WATER CO	02/28/83	WATER FOR LOWELL OFFICE	10.00
03-30	3088890476	BAY STATE TRUST	03/01/83-03/30/83	11 LAWRENCE STREET LAWRENCE MA 01840	758.33
03-30	3088890477	FRAMINGHAM PROPERTY PARTNERS I	03/01/83-03/30/83	147 CONCORD STREET FRAMINGHAM, MA	385.00
03-31	3090900216	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,637.05
03-31	3090890016	FIREHOUSE ASSOCIATES	03/01/83-03/30/83	134 MIDDLE STREET, LOWELL MA	1,100.00
03-31	3091600023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		242.26
03-31	3090740007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	216.43
				TOTAL	28,937.89

OFFICE OF THE HON. PHILIP R SHARP

OFFICIAL EXPENSES

01-02	3032300010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(15.94)
01-12	3011720019	LABOR NEWS	12/01/82-11/30/83	1 YEAR SUBSCRIPTION	6.00
01-12	3011720020	THE PALLADIUM ITEM	12/28/82-12/27/83	1 YEAR SUBSCRIPTION	79.00
01-12	3011720021	INDIANAPOLIS NEWSPAPERS INC	11/30/82-11/29/83	1 YEAR SUBSCRIPTION, INDIANA DELIVERY	65.00
01-12	3011720022	THE MUNCIE STAR	12/04/82-12/03/83	1 YEAR SUBSCRIPTION TO MUNCIE PRESS	52.00
01-12	3011720023	THE SHELBYVILLE NEWS	12/31/82-12/30/83	1 YEAR SUBSCRIPTION	50.00
01-12	3011720024	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	RENEW SUBSCRIPTION	498.00
01-12	3011720025	NATIONAL JOURNAL	01/01/83-12/31/83	RENEW SUBSCRIPTION	455.00
01-12	3011720027	NATIONAL JOURNAL	01/01/83	ORDER 2 BINDERS FOR 1983 ISSUES OF NATIONAL JOURNAL MAGAZINE	24.00
01-12	3011720028	THE MUNCIE STAR	12/01/82-11/30/83	RENEWAL 1 YEAR SUBSCRIPTION TO DAILY STAR	52.00
01-12	3010420016	DAVID R RAMAGE	12/22/82	APPLY CALENDAR LABELS; PHOTOCOPIES & RECORD REPRINTS	58.15
01-12	3011620001	DAVID R RAMAGE	12/08/82	PRINT INVITATIONS TO OFFICIAL RECEPTION	13.00
01-12	3011620002	MAXINE ELOISE NUSSBAUM	12/13/82	REIMB COST OF SHIPPING LABELS UPS TO WASHINGTON	2.24
01-12	3011620004	LESTER FOSTER	12/01/82-12/31/82	CLEANING SERVICE FOR MUNCIE OFFICE	100.00
01-12	3010420014	INDIANA BELL TELEPHONE COMPANY	11/01/82-11/30/82	INDIANA WATS TELEPHONE SERVICE	326.70
01-12	3010420015	GENERAL TELEPHONE COMPANY OF INDIANA	12/04/82	TELEPHONE SERVICE TO RICHMOND OFFICE	120.87
01-12	3011720026	DIALCOM, INCORPORATED	12/01/82-12/31/82	DUAL ACCESS TIME, DECEMBER	94.85
01-12	3011620003	MAXINE ELOISE NUSSBAUM	12/03/82-12/13/82	OFFICIAL MILEAGE IN 10TH DISTRICT-52 MI @ .24¢	12.48
01-12	3011620005	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON DC OFFICE	16.82

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PHILIP R SHARP—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3018630006	POSTAL INSTANT PRESS	12/28/82	PRINT 700 LETTERS CONCERNING MOBILE OFFICE SCHEDULE	62.61
01-19	3018630001	SUZANNE LANDSDORF	01/10/83	REIMB PAYMENT OF SUBSCRIPTIONS FOR CONG SHARP'S OFFICE DAILY JOURNAL, REPUBLIC, HERALD, COURIER TIMES.	56.15
01-19	3018630003	OFFICIAL AIRLINE GUIDES, INC.	03/01/83–02/15/84	RENEWAL OF OAG SUBSCRIPTION	146.64
01-19	3018630004	DEMOCRATIC STUDY GROUP	01/03/83–12/31/84	1983 RESEARCH SERVICES	2,200.00
01-19	3018630005	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/83–12/31/83	MEMBERSHIP DUES, ASSESSMENT IN SUPPORT OF ADMINISTRATIVE COSTS	1,500.00
01-19	3018630008	BETTER OUTDOOR ADVERTISING	05/10/82	REPAIR MOBILE OFFICE SIGN	15.00
01-19	3018630002	DIALCOM, INCORPORATED	01/01/83–01/31/83	TIMESHARING, COMPUTER SERVICES FOR JAN, 1983	975.00
01-19	3018630007	DIALCOM, INCORPORATED	11/01/82–11/30/82	DUAL ACCESS PRIME TIME NOVEMBER 82	64.40
01-19	3019820031	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	274.23
01-20	3019720003	MARATHON PETROLEUM COMPANY	01/11/83	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	59.04
01-20	3019720005	THE ARMSTRONG COMPANY	01/04/83	10 CORRECTABLE CARBON RIBBONS	84.00
01-20	3019720006	MAXINE ELOISE NUSSBAUM	01/07/83	REIMBURSE FOR PAYMENT OF CASH GASOLINE SALE FOR MOBILE CONGRESSIONAL OFFICE	10.00
01-20	3019720007	ENVIRONMENTAL STUDY CONFERENCE	01/03/83–12/31/83	BASIC MEMBERSHIP DUES FOR 1983	150.00
01-20	3019720010	FORLENZA MCGRATH ASSOCIATES	12/01/82–12/31/82	RADIO NEWS SERVICE, DEC. 82	300.00
01-20	3019720004	GENERAL TELEPHONE COMPANY OF INDIANA	01/04/83–02/04/83	TELEPHONE SERVICE TO RICHMOND OFFICE	120.87
01-20	3019720011	INDIANA BELL TELEPHONE CO.	12/01/82–01/01/83	INDIANA WATS 800 SERVICE TO MUNCIE OFFICE	348.80
01-20	3019720008	GSA, OAD, FINANCE DIVISION	12/22/82	FTS TELEPHONE SERVICE FOR MUNCIE OFFICE	218.21
01-20	3019720009	GSA, OAD, FINANCE DIVISION	12/22/82	FTS TELEPHONE SERVICE FOR RICHMOND OFFICE	20.80
01-31	3031900113	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		684.03
01-31	3030890462	GENERAL GMC TRUCK SALES INC.	01/01/83–01/30/83	MOBILE OFFICE 00000	381.67
01-31	3030890463	GERALD O. & CLARA B. RICE	01/01/83–01/30/83	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	372.85
01-31	3032550023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/30/83		1,436.83
02-06	3031820007	CANTRELL/CUTTER PRINTING, INC.	01/03/83–01/31/83	PRINT LETTERHEAD AND PROVIDE EXTRA BLANK SHEETS	131.08
02-06	3031820008	DAVID R RAMAGE	01/13/83	PRINT ROUTING SLIP PADS	24.00
02-06	3031820006	C & P TELEPHONE	01/19/83	LONG DISTANCE TELEPHONE SERVICE WASHINGTON, DC OFFICE	4.16
02-15	3040820003	THE WALL STREET JOURNAL	12/01/82–12/31/82	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	89.00
02-15	3040820005	THE GREENSBURG DAILY NEWS	02/15/83–02/14/84	ONE YEAR SUBSCRIPTION/RENEWAL	48.00
02-15	3040820002	PHILIP R SHARP	01/14/83–01/13/84	ROUND TRIP AIR TRAVEL WASHINGTON, DC INDIANAPOLIS, IN & RETURN, COACH CLASS VIA USAIR	313.00
02-15	3040820006	RICK GANN	01/20/83–01/22/83	REIMBURSE OFFICIAL MILEAGE IN 2ND DISTRICT, 207.1 MILES @ 24¢ PER MILE	49.70
02-15	3040820004	STUDY-GUDGEL TIRE CO., INC.	01/21/83	REPLACEMENT TIRES FOR CONGRESSIOANL MOBILE OFFICE	635.70
02-17	3045660012	THE SPOTLIGHT	01/18/83	ONE YEAR SUBSCRIPTION	30.00
02-17	3045660013	MAYHILL PUBLICATIONS INC.	01/24/83–01/23/84	ONE YEAR SUBSCRIPTION	11.00
02-17	3045660014	THE CRUSADER	01/25/83–01/24/84	ONE YEAR SUBSCRIPTION TO THE CRUSADER	7.50
02-17	3045660015	LESTER FOSTER	01/26/83–01/25/84	CLEANING SERVICE, MUNCIE OFFICE, SUPPLIES	109.90
02-17	3045660011	CAROL ANN SEWELL	01/01/83–01/31/83	OFFICIAL MILEAGE IN 2ND DISTRICT 216 MI AT .24/MI	51.84
02-18	3047730005	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/18/83–01/21/83	PAYMENT OF ANNUAL REMBERSHIP DUES	300.00
02-18	3047630031	HOUSE RECORDING STUDIO	02/01/83–12/31/83	OFFICIAL RECORDING SERVICES	62.50
02-28	3059810002	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		675.54
02-28	3057890460	GENERAL GMC TRUCK SALES INC.	02/01/83–02/28/83	MOBILE OFFICE 00000	381.67
02-28	3057890461	GERALD O. & CLARA B. RICE	02/01/83	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	372.85
02-28	3060890001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83		1,430.83
02-28	3060890011	DAVID R RAMAGE	02/01/83–02/28/83	PRINT 231,000 NEWSLETTERS	372.85
02-28	3060890010	DAVID R RAMAGE	02/16/83	PRINT 1 NEWSLETTER TO 1022 LABELS	3,000.00
02-28	3060890009	[illegible]	02/16/83–02/28/84	[illegible]	126.00
03-03	3059810001	LEON PENROSE	[illegible]	[illegible]	62.00

03-03	3059810003	MARATHON PETROLEUM COMPANY	02/19/83	CUSTODIAL FEE, USE OF CHURCH HALL FOR PUBLIC MEETING	20.00
03-03	3059810004	KELSO, INC.	01/01/83-01/19/83	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	98.85
03-03	3059810005	THE ARMSTRONG CO.	02/14/83	3 PIECES OF WHITE SHOWCARD FOR MEETING SIGNS	6.75
03-03	3059600013	DIALCOM, INCORPORATED	02/04/83	ONE DOZEN CORRECTABLE CARBON RIBBONS FOR OLIVETTI	54.00
03-03	3059600014	C & P TELEPHONE	02/01/83	TIMESHARING, COMPUTER SERVICES	975.00
03-03	3059600015	GSA, OAD, FINANCE DIVISION	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE WASHINGTON, DC OFFICE	25.62
03-07	3063570030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/22/83	FTS TELEPHONE SERVICE, MUNCIE INDIANA - FTS TELEPHONE SERVICE, RICHMOND, INDIANA	271.67
03-08	3066440017	GENERAL SERVICES ADMINISTRATION	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	273.46
03-09	3062200022	INDIANAPOLIS NEWSPAPERS INC.	01/01/83-03/31/83	RICHMOND IN 00000	648.00
03-09	3062200016	GENERAL GMC TRUCK SALES	03/26/83-03/24/84	ONE YEAR RENEWAL SUBSCRIPTION TO INDIANAPOLIS NEWS	54.50
03-09	3062200017	GENERAL GMC TRUCK SALES	01/25/83	REPAIRS TO MOBILE OFFICE VAN	12.00
03-09	3062200019	PHILIP R SHARP	01/03/83	REPAIRS TO MOBILE OFFICE WASH AND FILL LP GAS TANK	53.80
03-09	3062200020	KELSO, INC.	02/10/83	REIMB FOR PAYMENT OF PUBLIC PRINTER FEE FOR POSTMASTER LINES ON OFCL ENVELOPES	20.00
03-09	3062200021	THOMAS BUSINESS CENTER	02/11/83	OFFICE SUPPLIES	18.74
03-09	3062200039	SHELL OIL CO.	02/07/83	MISC OFFICE SUPPLIES	29.09
03-15	3070550008	MICHAEL BAKER KRAFT	02/03/83	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	305.22
03-15	3070550004	INDIANA BELL TELEPHONE COMPANY	02/10/83-02/12/83	REIMBURSE FOR FEE TO ATTEND LIBRARY OF CONGRESS INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
03-15	3070550005	GENERAL TELEPHONE COMPANY OF INDIANA	01/01/83-01/31/83	WATS TELEPHONE SERVICE TO MUNCIE OFFICE	435.90
03-15	3070550006	RICK GANN	02/04/83-03/04/83	TELEPHONE SERVICE - RICHMOND OFFICE	120.87
03-15	3070550007	RICK GANN	02/10/83	REIMBURSE OFFICIAL MILEAGE IN 2ND DISTRICT - 50.8 MILES @ .24 PER MILE	12.19
03-17	3073480013	HELEN MERCHANTHOUSE	02/10/83	REIMBURSE COST OF LUNCHEON ATTENDED W/CONGRESSMAN FOR OFFICIAL MEETING WITH CONSTITUENTS	5.00
03-17	3073480015	MAXINE ELOISE NUSSBAUM	12/11/82	REIMB FOR PURCHASE OF ROLLS FOR ACADEMY SELECTION COMMITTEE MEETING	3.06
03-17	3075440009	LESTER FOSTER	02/17/83	REIMB FOR PURCHASE OF OFFICE SUPPLIES, REIMB FOR PURCHASE OF BATTERIES	19.55
03-17	3073480016	PHILIP R SHARP	02/01/83-02/28/83	CLEANING SERVICES - MUNCIE OFFICE	100.00
03-17	3073480017	RONALD GYURE	02/18/83-02/19/83	REIMB OFFICIAL AIR TRAVEL BALTIMORE/WASHINGTON TO INDIANAPOLIS, IN & RETURN, VIA USAIR COACL CLASS.	246.00
			02/21/83-02/26/83	REIMB OFFICIAL AIR TRAVEL WASHINGTON, DC/DAYTON, OH & RETURN INDIANAPOLIS-BALTIMORE/WASH VIA USAIR.	261.00
03-17	3073480014	MARATHON PETROLEUM COMPANY	01/21/83-02/02/83	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	88.17
03-17	3075440006	HELEN MERCHANTHOUSE	01/21/83	OFFICIAL MILEAGE IN 2ND DISTRICT 90 MI @ .24	21.60
03-17	3075440007	HELEN MERCHANTHOUSE	02/18/83	OFFICIAL MILEAGE IN 2ND DISTRICT 298 MI @ .24	71.52
03-17	3075440008	CAROL ANN SEWELL	02/19/83	OFFICIAL MILEAGE IN 2ND DISTRICT 232.6 MILES @ .24	55.82
03-22	3080700013	DAVID R RAMAGE	02/18/83-02/25/83	CHESHIRE LABELS-PRING PIK LETTERS	227.80
03-22	3080700005	RUSHVILLE REPUBLICAN	03/14/83-03/14/84	ONE YEAR SUBSCRIPTION OUTSIDE RUSH COUNTY	48.00
03-22	3080700006	THE REPUBLIC	04/14/83-04/14/84	ONE YEAR SUBSCRIPTION RENEWAL	73.60
03-22	3080700007	MIDDLETOWN NEWS	01/21/83-01/20/84	ONE YEAR SUBSCRIPTION OUT OF STATE (MAILED TO WASHINGTON OFFICE)	16.00
03-22	3080700008	HAGERSTOWN EXPONENT	03/14/83-03/14/84	1 YEAR SUBSCRIPTION TO HAGERSTOWN EXPONENT MAILED TO WASHINGTON OFFICE	10.00
03-22	3080700009	HENRY COUNTY NEW REPUBLICAN	01/27/83-01/26/84	1 YEAR SUBSCRIPTION MAILED TO WASHINGTON OFFICE	15.00
03-22	3080700012	CARIN F. MORAN AND ASSOCIATES	01/01/83-02/28/83	RADIO NEWS SERVICE-JAN, FEB	600.00
03-22	3080700010	GENERAL TELEPHONE COMPANY OF INDIANA	03/04/83-04/04/83	TELEPHONE SERVICE, RICHMOND OFFICE	120.87
03-22	3080700011	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER TIMESHARING SERVICES (MARCH)-DUAL ACCESS (JAN)-MANUALS, DELIVERIES, ETC.	1,239.87
03-22	3080700014	WESTERN UNION TELEGRAPH COMPANY	02/01/83-02/28/83	OFFICIAL TELEGRAM	6.03
03-24	3081460006	THOMAS BUSINESS CENTER	02/24/83	MISC. OFFICE SUPPLIES	4.60
03-24	3081460010	THOMAS BUSINESS CENTER	02/22/83	MISC. OFFICE SUPPLIES	21.68
03-24	3081460007	PHILIP R SHARP	02/25/83-02/26/83	OFFICIAL AIR TRAVEL TO 2ND DISTRICT INDIANA VIA TRANS WORLD AIRLINES COACH CLASS WASH-INDPLS-BALT-WASH.	246.00
03-24	3081460008	CAROL L TRIMMER	02/25/83	OFFICIAL MILEAGE IN 2ND DISTRICT 219.7 MILES @ .24	52.73
03-24	3081460009	BILLIE SHEPPARD	02/26/83	OFFICIAL MILEAGE IN 2ND DISTRICT 106 MILES @ .24	25.44
03-30	3088890478	GENERAL GMC TRUCK SALES INC	03/01/83-03/30/83	MOBILE OFFICE 00000	381.67
03-30	3088890479	GERALD O. & CLARA B. RICE	03/01/83-03/30/83	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	372.45
03-31	3090900097	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		670.39
03-31	3091600007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		536.75
03-31	3090720029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	638.29
				TOTAL	28,787.13

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. E CLAY SHAW, JR

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3031900407	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		
01-31	3027830023	DEBORAH ANN AMEND	01/12/83-01/23/83	REIMB FOR R/T AIR FARE TO DISTRICT WHILE ON OFCL BUSS-DC/FT. L/DC	1,968.57
01-31	3032550007	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		198.00
02-09	3038430010	BRIAN RUSSELL LOCKWOOD	01/26/83	REIMB FOR TRANSP. COSTS INCURRED GOING FROM WASH. OFFICE TO DEPT. OF TRANSP. (TAXI/SUBWAY)	125.04
02-09	3039430005	THOMAS J LANKFORD	01/25/83	PRINT LETTERHEAD - 20C - T/S	2.20
02-09	3039430006	THOMAS J LANKFORD	01/21/83-01/26/83	XEROX 'DEAR COLLEAGUE' CARDS - 1/C - 5 ORDERS	96.20
02-09	3038430003	E. CLAY SHAW, JR.	01/14/83	REIMBURSEMENT FOR ONE WAY AIRFARE TO ORLANDO, FL ON OFFICIAL BUSINESS	110.10
02-09	3038430004	E. CLAY SHAW, JR.	01/16/83-01/19/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS (D.C. TO FT. LAUDERDALE)	123.00
02-09	3039430004	COFFEE-MAN, INC	01/27/83	PAYMENT FOR COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	198.00
02-09	3038430005	WILLIAM CARLTON DAVIS	01/03/83-01/07/83	REIMBURSEMENT FOR MILEAGE COSTS INCURRED ON OFFICIAL BUSINESS IN DISTRICT 52 MILES @ .24	34.00
02-09	3038430006	WILLIAM CARLTON DAVIS	01/10/83-01/14/83	REIMBURSEMENT FOR MILEAGE COSTS INCURRED ON OFFICIAL BUSINESS IN DISTRICT 62 MILES @ .24	12.48
02-09	3038430007	WILLIAM CARLTON DAVIS	01/17/83-01/21/83	REIMBURSEMENT FOR MILEAGE COSTS INCURRED ON OFFICIAL BUSINESS IN DISTRICT 140 MILES @ .24	14.88
02-09	3038430008	WILLIAM MILTON CAMP	01/17/83-01/21/83	REIMBURSEMENT FOR MILEAGE COSTS INCURRED ON OFFICIAL BUSINESS IN DISTRICT 40 MILES @ .24	33.60
02-09	3038430009	JEANNE V BROWN	01/17/83-01/21/83	REIMBURSEMENT FOR MILEAGE COSTS INCURRED IN DISTRICT ON OFFICIAL BUSINESS 44 MILES @ .24	9.60
02-17	3045660022	COLUMBIA INSTI. FOR POLITICAL RESEARCH	01/17/83-01/21/83	PAYMENT FOR COMPOSITION AND LAYOUT OF SENIOR CITIZENS NEWSLETTER	10.56
02-17	3046350010	THE NEW YORK TIMES SALES, INC.	02/02/83	PAYMENT FOR QUARTERLY SUBSCRIPTION FEE FOR THE WASHINGTON OFFICE	63.00
02-17	3046350011	SOUTHERN BELL	01/03/83-04/03/83	PAYMENT FOR COMMERCIAL PHONE SERVICE FOR DISTRICT OFFICE	33.50
02-17	3045660016	E. CLAY SHAW, JR.	12/14/82-01/13/83	REIMB FOR R/T AIRFARE DC TO FT. LAUDERDALE ON OFFICIAL BUSINESS	259.94
02-17	3045660017	WENDY RUHLIN STRONG	02/04/83-02/05/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE DC TO FT. LAUDERDALE FROM WASHINGTON-OFFICIAL BUSINESS	198.00
02-17	3045660019	WENDY RUHLIN STRONG	02/03/83-02/07/83	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO RESIDENCE AFTER OFFICIAL TRIP	251.00
02-17	3045660020	BRIAN B HEGARTY	02/07/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE DC TO FT. LAUDERDALE ON OFFICIAL BUSINESS	10.00
02-17	3045660023	EASY WAY COFFEE SERVICE	02/02/83-02/08/83	PAYMENT FOR COFFEE FOR CONSTITUENTS IN THE DISTRICT OFFICE	198.00
02-17	3045660021	BRIAN B HEGARTY	01/06/83	REIMB FOR GASOLINE CHARGES INCURRED WHILE ON OFFICIAL BUSINESS	60.90
02-17	3045660018	WENDY RUHLIN STRONG	02/05/83-02/06/83	REIMBURSEMENT FOR HOTEL CHARGES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
02-26	3054640001	E. CLAY SHAW, JR.	02/03/83-02/07/83	R/T A/F TO DISTRICT ON OFCL BUSS STOP IN ORLANDO TO SPEAK TO REALATORS CONVENTION PERTAINING TO DIST.,	192.60
02-28	3059900386	*(EQUIPMENT ALLOWANCE CHARGED)*	02/10/83-02/13/83		234.00
02-28	3060650023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		
03-03	3059810029	THOMAS J LANKFORD	02/01/83-02/28/83	PRINT NEWSLETTER	1,967.94
03-03	3059810028	THOMAS J LANKFORD	02/04/83	IMPRINT HISTORICAL CALENDARS-SMALL	451.68
03-03	3054300007	C & P TELEPHONE	02/01/83	PAYMENT FOR DATA SERVICE IN WASHINGTON OFFICE FOR MONTH STATED	1,485.60
03-03	3060420029	WILLIAM CARLTON DAVIS	01/01/83-01/31/83	REIMB FOR MILEAGE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS 122 MILES @ .24	320.93
03-03	3054300010	C & P TELEPHONE	02/07/83-02/11/83	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	99.73
03-03	3054300006	GSA, OAD, FINANCE DIVISION	01/01/83-01/31/83	PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE FOR MONTH STATED	29.28
03-07	3062220010	ALAMO RENT-A-CAR, INC.	01/22/83	PAYMENT FOR RENTAL CAR USED BY STAFF MEMBER WHILE IN DISTRICT ON OFCL BUSS	11.47
03-07	3063590028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/13/83-01/23/83	LOCAL TELEPHONE SERVICE	96.70
03-08	3061440018	GENERAL SERVICES ADMINISTRATION	01/01/83-01/31/83	FT. LAUDERDALE FL	130.50
03-08	3062200023	DEBORAH FELDMAN GALE	01/01/83-03/31/83	REIMB FOR AIRFARE TO DISTRICT ON OFCL BUSS	1,390.84
03-08	3062200027	DEBORAH FELDMAN GALE	02/24/83-03/01/83	REIMB FOR TAXI FARE NATIONAL AIRPORT TO RESIDENCE	3,927.00
03-08	3062200025	DEBORAH FELDMAN GALE	03/01/83	REIMB FOR GASOLINE COSTS FOR RENTAL CAR ON OFFICIAL BUSINESS	302.00
03-08	3062200024	DEBORAH FELDMAN GALE	02/28/83	REIMB FOR HOTEL CHARGES WHILE IN DC-AT OF HEARING	15.00
			02/22/83-03/31/83		18.00

03-10	3068820018	WILLIAM CARLTON DAVIS	01/24/83-02/04/83	REIMBURSEMENT FOR MILEAGE COSTS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (191 MILES @ 24¢).	45.84
03-10	3068820019	WILLIAM MILTON CAMP	02/07/83-02/18/83	REIMBURSEMENT FOR MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (34 MILES @ 24¢).	8.16
03-10	3068820020	CATHERINE A. MAUS	02/07/83-02/11/83	REIMBURSEMENT FOR MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (16 MILES @ 24¢).	3.84
03-15	3067800025	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	01/01/83-05/13/83	PAYMENT FOR SUBSCRIPTION	22.75
03-15	3067800026	NEWS & SUN-SENTINEL CO	01/01/83-12/31/83	PAYMENT FOR SUBSCRIPTION	135.85
03-17	3073340011	THOMAS J LANKFORD	02/14/83	LABELS ON #10 ENVELOPES	384.26
03-17	3073470010	POMPANO PRINTING CO	02/24/83	PAYMENT FOR PRINTING COSTS FOR OLDER AMERICANS HANDBOOK TO BE DISTRIBUTED IN DISTRICT	1,540.00
03-17	3073340010	DOROTHY DICK PICKEL	02/16/83	REIMB FOR BOOK ON WASHINGTON TO BE USED FOR REFERENCE IN DISTRICT OFFICE	15.95
03-17	3073340015	OFFICIAL AIRLINE GUIDES, INC	07/01/83-06/30/84	PAYMENT FOR SUBSCRIPTION TO AIRLINE GUIDE TO BE USED IN WASH OFFICE	38.92
03-17	3073340012	THOMAS J LANKFORD	02/18/83	XEROX BILL	10.10
03-17	3073470008	SOUTHERN BELL	01/13/83-02/14/83	PAYMENT FOR PHONE SERVICE IN DISTRICT OFFICE	300.72
03-17	3073340014	COFFEE-MAN, INC	02/28/83	PAYMENT FOR COFFEE FOR CONSTITUENT IN WASHINGTON OFFICE	35.00
03-17	3073470009	ALAMO RENT-A-CAR, INC.	02/02/83-02/08/83	PAYMENT FOR CAR RENTAL FOR STAFFERS FROM WASHINGTON OFFICE IN DISTRICT ON OFFICIAL BUSINESS	190.50
03-17	3075440010	CATHERINE A. MAUS	02/21/83-02/25/83	REIMB FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 225 MI @ .24	54.00
03-17	3075440011	CATHERINE A. MAUS	02/25/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	8.00
03-17	3075440012	WILLIAM MILTON CAMP	02/21/83-02/25/83	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 48 MI @ .24	11.52
03-17	3074650044	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	54.00
03-17	3073340013	WESTERN UNION TELEGRAPH COMPANY	02/01/83-02/28/83	PAYMENT FOR OFFICIAL TELEGRAM EXPENSES INCURRED IN WASHINGTON OFFICE	41.51
03-23	3076530008	ALAMO RENT-A-CAR, INC.	02/10/83-02/11/83	PAYMENT FOR RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.75
03-24	3081460011	EXXON OFFICE SYSTEMS	03/08/83	PAYMENT FOR DOCUMENT CARRIERS TO BE USED IN BOTH DISTRICT & WASHINGTON QWIP TELECOPIERS	7.25
03-24	3081460015	BRIAN RUSSELL LOCKWOOD	03/11/83	REIMB FOR CAB FARE INCURRED WHILE ATTENDING MEETING ON OFFICIAL BUSINESS	4.00
03-24	3081460017	DEBORAH ANN AMEND	02/04/83	REIMB FOR PAYMENT OF PHONE BILL OF OFFICIAL CALLS MADE FROM RESIDENCE (PRESS-RELATED)	9.45
03-24	3081460012	C & P TELEPHONE	01/28/83-02/28/83	DATA SERVICE CHARGES FOR THE WASHINGTON OFFICE	99.73
03-24	3081460014	EASY WAY COFFEE SERVICE	02/03/83	PAYMENT FOR COFFEE SERVICE IN DISTRICT OFFICE FOR CONSTITUENTS	25.00
03-24	3081460016	CATHERINE A. MAUS	02/27/83-03/05/83	REIMB FOR MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS FOR DISTRICT OFFICE	12.24
03-24	3081460013	C & P TELEPHONE	01/28/83-02/28/83	LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE	14.15
03-24	3081460020	GSA, OAD, FINANCE DIVISION	02/22/83	PAYMENT FOR FTS CHARGES IN DISTRICT OFFICE	103.79
03-31	3090900378	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,735.52
03-31	3091600024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		933.93
03-31	3090520025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	292.14
				TOTAL	**21,142.11**

OFFICE OF THE HON. E CLAY SHAW JR

OFFICIAL EXPENSES

01-11	3005210025	WIDE WORLD PHOTOS INC	12/17/82	PAYMENT FOR PHOTO THAT WILL BE USED IN THE NEXT DISTRICT WIDE TABLOID	50.00
01-11	3005210028	WILLIAM CARLTON DAVIS	12/17/82	REIMB FOR ISSUES OF MIAMI HERALD NEEDED IN DISTRICT OFFICE AND FORT LAUDERDALE NEWS	3.00
01-11	3005210024	SOUTHERN BELL	11/14/82-12/14/82	PAYMENT FOR COMMERCIAL SERVICE IN DISTRICT OFFICE	238.14
01-11	3005210027	WILLIAM CARLTON DAVIS	12/13/82-12/17/82	REIMB FOR PLANEFARE TO WASHINGTON AND BACK ON OFCL TRIP (SEMINAR FOR DIST STAFF BY CRS)	250.00
01-11	3005210026	WILLIAM CARLTON DAVIS	12/13/82-12/17/82	REIMB FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFCL BUSS 27 MI @ 24¢	6.48
01-11	3005210029	WILLIAM MILTON CAMP	12/13/82-12/17/82	REIMB FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFCL USS-18 MI @ 24¢	4.32
01-12	3010420017	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/30/83	DUES FOR 1983 MEMBERSHIP (REGULAR)	500.00
01-12	3010420018	COFFEE-MAN, INC	12/10/82-12/17/82	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN THE WASHINGTON OFFICE	34.80
01-12	3010420019	EASY WAY COFFEE SERVICE	01/01/83	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN THE DISTRICT OFFICE	31.50
01-12	3010420020	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
01-12	3010420021	FRED THOMAS ASBELL	12/26/82-12/30/82	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO FT. LAURDERDALE ON OFFICIAL BUSINESS	298.00
01-12	3010420022	FRED THOMAS ASBELL	12/26/82-12/30/82	REIMBURSEMENT FOR HOTEL CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	184.26
01-14	3012850021	E. CLAY SHAW, JR.	01/02/83	REIMBURSEMENT FOR ONE WAY AIRFARE FROM FT LAUDERDALE TO DC ON OFFICIAL BUSINESS	195.00
01-19	3019700027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	293.88
01-20	3019720012	AM LEASING	02/01/82-02/28/82	PAYMENT FOR SHARED RENTAL OF COMPUTER SYSTEM	257.12
01-27	3026420019	THOMAS J LANKFORD	12/26/82	MEETING CARDS - T/S	758.32
01-27	3026420017	BENCHMARK SYSTEMS INC	12/29/82	PAYMENT FOR COMPUTER RIBBONS IN THE WASHINGTON OFFICE	113.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. E CLAY SHAW JR—Continued					
01-27	3026420018	C & P TELEPHONE	11/30/82-12/31/82	PAYMENT FOR DATA SERVICE FOR THE MONTH OF DECEMBER	99.73
02-09	3039430002	COLUMBIA INSTI. FOR POLITICAL RESEARCH	12/02/82	PAYMENT OF CHARGES FOR COMPOSITION/TYPESETTING FOR DECEMBER 1982 NEWSLETTER	600.00
02-09	3038430001	WILLIAM CARLTON DAVIS	12/27/82	REIMBURSEMENT FOR FEDERAL EXPRESS MAILING OF OFFICIAL MATERIALS	41.41
02-09	3039430003	BENCHMARK SYSTEMS	12/29/82	PAYMENT FOR SHIPMENT OF COMPUTER RIBBONS FOR USE IN WASHINGTON OFFICE PLUS SHIPPING	113.00
02-09	3038430002	WILLIAM CARLTON DAVIS	12/15/82	REIMB FOR COST INCURRED ATTENDING REGULAR DINNER MTG. AS OFFICIAL REPRESENTATIVE FOR CONGRESSMAN.	10.00
02-15	3041700030	MCGILLIGAN OFFICE SUPPLY, INC.	12/06/82	PAYMENT FOR OFFICE SUPPLIES TO BE USED IN THE FT. LAUD. OFFICE	11.94
02-17	3045660024	THE WALL STREET JOURNAL	12/30/82-12/30/83	PAYMENT FOR SUBSCRIPTION TO SAME FOR WASHINGTON OFFICE 1 YEAR	89.00
02-17	3046350012	C & P TELEPHONE	11/30/82-12/31/82	PAYMENT FOR LONG DISTANCE CHARGES INCURRED IN DC OFFICE	20.67
02-28	3060580014	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(40.60)
03-03	3054300009	ALAMO RENT-A-CAR, INC.	12/26/82-12/30/82	PAYMENT FOR RENTAL OF CAR FOR AA WHILE IN DISTRICT ON OFFICIAL BUSINESS	146.25
03-10	3068820016	RECORD COMPOSITION COMPANY	12/31/82	PAYMENT FOR PRINTING FOR SENIOR CITIZENS NEWS LETTER	2,207.80
03-10	3068820017	RECORD COMPOSITION COMPANY	12/31/82	PAYMENT FOR NEWS TABLOID-DISTRICT OFFICE	2,604.50
03-24	3081460019	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR TELEPHONE (FTS) CHARGES IN DISTRICT OFFICE	94.05
03-31	3091520011	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(23.42)
				TOTAL	$ 382.15
ADJUSTMENTS/REFUNDS					
06-28	3081980002	THE MIAMI HERALD	05/15/82-05/15/83	REFUND DUE TO CANCELLED SUBSCRIPTION	(24.59)
09-21	3081990008	BENCHMARK SYSTEMS	09/10/82	REFUND DUE TO OVERPAYMENT	(5.00)
09-21	3083990002	BENCHMARK SYSTEMS	09/10/82	REFUND DUE TO DUPLICATE PAYMENT	(264.00)
				TOTAL	(293.59)
OFFICE OF THE HON. RICHARD C SHELBY					
OFFICIAL EXPENSES					
01-02	3032300028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-06	3003210028	RICHARDS ROBERTS	12/15/82-12/20/82	GAS FOR TRIP FROM WASHINGTON TO ALABAMA	(15.84)
01-11	3005610002	SOUTH CENTRAL BELL	11/19/82-12/19/82	TELEPHONE SERVICE FOR SELMA OFFICE	67.61
01-11	3005610004	SOUTH CENTRAL BELL	11/22/82-12/22/82	TELEPHONE SERVICE FOR BESSEMER OFFICE - 1 MONTH	94.25
01-11	3005610005	RICHARD SHELBY	12/24/82-01/02/83	COMMERCIAL AIR FARE WASH-BHAM-WASH	92.00
01-11	3005610003	DIALCOM, INCORPORATED	11/30/82	DUAL ACCESS FOR NOVEMBER, 1982	392.00
01-11	3005610001	GSA, OAD, FINANCE DIVISION	12/22/82	FTS	14.23
01-12	3010420026	WASHINGTONIAN	12/22/82-08/22/83	SUBSCRIPTION FOR 8 MONTHS FOR WASHINGTON OFFICE	42.75
01-12	3010540021	THE GREENE COUNTY DEMOCRAT	01/09/83-01/09/84	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	9.95
01-12	3010540022	DEMOCRATIC-REPORTER	02/01/83-02/01/84	SUBSCRIPTION RENEWAL FOR ONE YEAR - WASHINGTON OFFICE	12.50
01-12	3010540024	THE GREENSBORO WATCHMAN	01/05/83-01/05/84	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	16.00
01-12	3010540025	THE CENTREVILLE PRESS	01/18/83-01/18/84	SUBSCRIPTION RENEWAL FOR ONE YEAR - WASHINGTON OFFICE	12.50
01-13	3011620006	CHILTON COUNTY NEWS	01/01/83-01/01/84	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	12.50
01-13	3011620007	THE GREENSBORO WATCHMAN	01/01/83-01/01/84	SUBSCRIPTION RENEWAL FOR ONE YEAR-TUSCALOOSA OFFICE	12.50
01-13	3011620008	[illegible]	01/01/83-01/31/83	1983 RESEARCH SERVICES	18.00
01-13	3011620013	[illegible]	01/01/83-12/31/83	[illegible]	2,000.00

01-12	3010540023	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES FOR JANUARY 1983	975.00
01-14	3012850025	THE ADVERTISER COMPANY	01/02/83-01/01/84	SUBSCRIPTION RENEWAL FOR 1 YEAR SELMA OFFICE	78.00
01-14	3012850022	ANDREW DEARMAN	12/01/82-12/31/82	GASOLINE EXPENSE FOR DISTRICT TRAVEL	34.00
01-14	3012850023	AUBREY M. LAKE	12/31/82	GASOLINE EXPENSE FOR DISTRICT TRAVEL	16.00
01-14	3012850024	BETTY CALLAWAY	11/15/82	GASOLINE EXPENSE FOR DISTRICT TRAVEL	13.50
01-14	3012850026	GSA, OAD, FINANCE DIVISION	12/22/82	FTS	45.90
01-14	3012850027	GSA, OAD, FINANCE DIVISION	12/22/82	FTS	41.55
01-19	3018650024	POSTMASTER	01/01/83-12/31/83	POST OFFICE BOX FOR TUSCALOOSA OFFICE	45.00
01-19	3019800024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	250.51
01-24	3020560001	INDEPENDENT ADVERTISER	02/28/83-02/28/84	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	15.00
01-24	3020560002	UNIVERSITY OF ALABAMA	01/18/83	1 COPY OF THE ECONOMIC ABSTRACT OF ALABAMA	10.00
01-24	3018490012	ALABAMA PRESS ASSOC. CLIPPING BUREAU	12/01/82-12/31/82	CLIPPING SERVICE	35.00
01-24	3020710030	SOUTH CENTRAL BELL	12/05/82-01/05/83	TELEPHONE SERVICE FOR ONE MONTH TUSCALOOSA OFFICE	181.74
01-24	3020710029	C & P TELEPHONE	12/31/82	LONG DISTANCE TELEPHONE SERVICE	109.49
01-29	3027600027	THE BIRMINGHAM NEWS POST HERALD	02/25/83-02/25/84	SUBSCRIPTION RENEWAL FOR ONE YEAR-WASHINGTON OFFICE	142.00
01-31	3031900284	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		986.81
01-31	3027410012	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	DUES	200.00
01-31	3027830024	CONGRESSIONAL TEXTILE CAUCUS	01/01/83-12/31/83	DUES	100.00
01-31	3027410009	RICHARD SHELBY	01/22/83	COMMERCIAL AIRFARE WASH-BHAM	196.00
01-31	3027410010	RICHARD SHELBY	01/22/83	COMMERCIAL AIRFARE BHAM-WASH	196.00
01-31	3032550024	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		210.28
01-31	3027410011	RICHARD SHELBY	01/22/83	RENT A CAR IN DISTRICT	30.27
02-06	3034540020	POSTMASTER	01/01/83-12/31/83	RENTAL FEE FOR POSTAL BOX	45.00
02-06	3031820009	GSA, OAD, FINANCE DIVISION	01/22/83	FTS	41.55
02-09	3033630022	GSA, OAD, FINANCE DIVISION	01/22/83	FTS	42.75
02-09	3033630023	GSA, OAD, FINANCE DIVISION	01/22/83	FTS	45.90
02-17	3046350013	SOUTH CENTRAL BELL	01/19/83	TELEPHONE SERVICE FOR 1 MONTH-SELMA OFFICE	38.68
02-17	3046350015	SOUTH CENTRAL BELL	01/22/83	TELEPHONE SERVICE FOR 1 MONTH-BESSEMER OFFICE	96.78
02-17	3046350014	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES FOR FEBRUARY 1983	975.00
02-17	3046350017	ANDREW DEARMAN	01/05/83-01/31/83	GASOLINE EXPENSE FOR DISTRICT TRAVEL	36.62
02-17	3046350018	BETTY CALLAWAY	01/18/83	GASOLINE EXPENSE FOR DISTRICT TRAVEL	25.20
02-17	3046350016	WESTERN UNION	01/01/83-01/31/83	TELEGRAMS SENT	24.69
02-18	3047460029	DAVID R RAMAGE	02/07/83-02/08/83	PRINTING	69.00
02-18	3047460026	THE WASHINGTON MONITOR	04/10/83-04/10/84	RENEWAL OF THE FEDERAL YELLOW BOOK	130.00
02-18	3047730006	R L POLK AND CO	12/31/82	CITY DIRECTORY FOR SELMA OFFICE	134.00
02-18	3047460027	ALABAMA PRESS ASSOC. CLIPPING BUREAU	01/01/83-01/31/83	CLIPPING SERVICE	41.70
02-18	3047460028	FEDERAL EXPRESS CORP	02/10/83	SERVICES RENDERED	130.00
02-18	3047460030	MARSHA PHYLLIS LEFKOVITS	02/14/83	OFFICE SUPPLIES	7.28
02-18	3047630032	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	105.75
02-28	3059900270	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		986.81
02-28	3054050015	SOUTH CENTRAL BELL	01/05/83-02/05/83	TELEPHONE SERVICE FOR 1 MONTH - TUSCALOOSA OFFICE	251.71
02-28	3060580032	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	1.75
02-28	3060650007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		454.89
02-28	3054050014	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE	74.98
03-03	3056400003	RICHARD SHELBY	02/19/83-02/22/83	COMMERCIAL AIRFARE WASH-MOBILE-MONT-WASH	439.00
03-03	3056400007	RICHARD SHELBY	02/19/83-02/22/83	TAXI FROM RESIDENCE TO AIRPORT ON 2-19-83, TAXI FROM AIRPORT TO RESIDENCE ON 2-22-83	20.00
03-03	3056400004	RICHARD SHELBY	02/19/83-02/22/83	CAR RENTAL	190.53
03-03	3056400005	RICHARD SHELBY	02/21/83	GASOLINE	15.00
03-03	3056400006	RICHARD SHELBY	02/21/83	HOTEL - 1 NIGHT	31.03
03-07	3063770024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	249.63
03-08	3066440019	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	SELMA AL 00000	738.00
03-08	3066440020	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82	SELMA AL 00000	1.00
03-08	3066440021	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	TUSCALOOSA AL 00000	2,029.00
03-08	3066440022	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82	TUSCALOOSA AL 00000	32.00
03-08	3063800014	RICHARD SHELBY	02/27/83-03/01/83	COMMERCIAL AIR FARE - WASH-BHAM-WASH	323.00
03-08	3063800016	RICHARD SHELBY	02/27/83	TAXI FROM RESIDENCE TO AIRPORT	8.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. RICHARD C SHELBY—Continued					
03-08	3063800015	RICHARD SHELBY	02/27/83–03/01/83	CAR RENTAL	82.03
03-10	3067220032	THE DEMOPOLIS TIMES	04/01/83–04/01/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	18.00
03-10	3067220033	DAVID R RAMAGE	02/24/83	PRINTING	72.00
03-10	3068450004	VICTORIA LEE	03/02/83–03/04/83	HOTEL BILL - 3 NIGHTS AIR FORCE ACADEMY	80.25
03-10	3067220034	SOUTH CENTRAL BELL	02/19/83	TELEPHONE SERVICE FOR ONE MONTH SELMA OFFICE	37.75
03-14	3069560011	DAVID R RAMAGE	03/04/83	PRINTING	65.00
03-14	3069560016	WASHINGTON POST	04/01/83–04/01/84	SUBSCRIPTION RENEWAL FOR 1 YEAR	62.40
03-14	3069560017	SOUTH CENTRAL BELL	02/22/83	TELEPHONE SERVICE FOR 1 MONTH	95.50
03-14	3069560012	DIALCOM, INCORPORATED	03/01/83–03/31/83	COMPUTER SERVICES	1,154.90
03-14	3069560013	GSA, OAD, FINANCE DIVISION	02/22/83	FTS	41.55
03-14	3069560014	GSA, OAD, FINANCE DIVISION	02/22/83	FTS	45.90
03-14	3069560015	GSA, OAD, FINANCE DIVISION	02/22/83	FTS	42.75
03-17	3074650045	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	83.25
03-25	3082560007	ANDREW DEARMAN	03/06/83–03/10/83	HOTEL - 4 NIGHTS	246.00
03-25	3082560011	RICHARD SHELBY	03/19/83–03/19/83	COMMERCIAL AIR FARE - WASH/BHAM/WASH	399.00
03-25	3082560006	ANDREW DEARMAN	03/06/83–03/10/83	COMMERCIAL AIR FARE - BHAM/WASH/BHAM	271.00
03-25	3082560008	ANDREW DEARMAN	03/06/83–03/10/83	TAXI FROM AIRPORT TO HOTEL AND FROM OFFICE TO AIRPORT	16.00
03-25	3082560009	ANDREW DEARMAN	03/10/83	PARKING IN BIRMINGHAM AIRPORT	11.50
03-25	3082560012	RICHARD SHELBY	03/19/83	CAR RENTAL	30.66
03-25	3082560010	ANDREW DEARMAN	03/09/83	TAXI FROM OFFICE TO REVENUE SHARING OFFICE FOR MEETING	6.90
03-25	3082560013	ANDREW DEARMAN	02/03/83–02/25/83	GASOLINE EXPENSE FOR DISTRICT TRAVEL	58.17
03-30	3085660012	BETTY CALLAWAY	02/17/83–03/18/83	GAS REIMBURSEMENT FOR TRAVEL IN DISTRICT	35.24
03-31	3090900264	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		940.80
03-31	3091600008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		426.63
03-31	3088820006	HAVA JAVA COFFEE CO	03/28/83	COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	83.20
03-31	3090550022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	249.06
03-31	3088820007	GSA, OAD, FINANCE DIVISION	03/22/83	FTS	45.90
03-31	3088820008	GSA, OAD, FINANCE DIVISION	03/22/83	FTS	42.75
03-31	3088820009	GSA, OAD, FINANCE DIVISION	03/22/83	FTS	41.55
				TOTAL	10,586.85
ADJUSTMENTS/REFUNDS					
02-06	3081990012	POSTMASTER	01/01/83–12/31/83	REFUND DUE TO DUPLICATE PAYMENT	(45.00)
				TOTAL	(45.00)
OFFICE OF THE HON. NORMAN D SHUMWAY					
OFFICIAL EXPENSES					
01-02	3032300011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		
01-06	3033500010	THOMAS J LANGFORD	12/03/82		
01-18	3014500008	STOCKTON RECORD	11/30/82–11/09/83	REPRINT CALENDARS, SMALL	224.41
01-18	3014500007	LIVERMORE INDEPENDENT	01/01/83–12/31/83	SUBSCRIPTION RENEWAL	34.24
01-18	3014500022	CONTRA COSTA TIMES	01/01/83–12/31/83	SUBSCRIPTION FOR RENEWAL	18.72
				SUBSCRIPTION FOR TIMES	11.50
01-18	3014500009	GOLD WEB PUBLICATIONS			

01-18	3014500010	SAN FRANCISCO CHRONICLE	12/30/82-12/30/83	SUBSCRIPTION FOR AMADOR LEDGER		21.00
01-18	3014500011	TAHOE DAILY TRIBUNE	12/01/82-12/20/82	SUBSCRIPTION FOR CHRONICLE		7.25
01-18	3014500012	GEORGETOWN GAZZETTE	12/30/82-12/30/83	SUBSCRIPTION FOR THE TRIBUNE		79.00
01-18	3014500013	FEATHER RIVER BULLETIN	12/30/82-12/30/83	SUBSCRIPTION FOR GAZETTE		15.00
01-18	3014500027	THE UNION	01/01/83-12/31/83	SUBSCRIPTION FOR BULLETIN		13.50
01-18	3014500003	REPUBLICAN STUDY COMMITTEE	12/30/82-12/30/83	SUBSCRIPTION FOR 1 YEAR		63.00
01-18	3014500004	DMC	01/01/83-12/31/83	RSC DUES FOR 1983		150.00
01-18	3014500002	LORENE FRANCES KOLINSKI	11/23/82-12/22/82	SOLUTION PROCESSING FOR MONTH OF DEC; PROCESSING SERVICES FOR DEC AND FORMATTED TAPE		1,194.00
01-18	3014500028	C & P TELEPHONE	12/14/82	REIMB FOR STAFF MEMBER FOR TRAVEL TO NORTHERN DISTRICT OFFICE		5.00
01-19	3019810007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/82-11/30/82	TOLL CHARGES FOR NOVEMBER		12.63
01-24	3020610023	EXXON TRAVEL AIDS	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE		225.27
01-24	3018680002	POSTMASTER	01/17/83	MAPS OF WASHINGTON, D.C. FOR CONSTITUENTS		81.00
01-27	3026420020	TULELAKE REPORTER	01/10/83	100 STAMPS AT 20 CENTS		20.00
01-27	3026420024	CALIFORNIA JOURNAL	01/01/83-12/31/83	SUBSCRIPTION FOR 1 YEAR		12.50
01-27	3026420022	SIERRA SPRING WATER	03/01/83-03/01/84	SUBSCRIPTION FOR CALIFORNIA JOURNAL		22.00
01-27	3026420023	PACIFIC TELEPHONE	12/01/82-12/31/82	WATER FOR THE DISTRICT OFFICE		11.75
01-27	3026420021	JACK SIEGLOCK	11/22/82-12/21/82	SERVICE, EQUIP. & CALLS FOR NOVEMBER FOR JACKSON OFFICE		26.96
01-29	3027490017	THE MOUNTAIN DEMOCRAT &	11/01/82-12/04/82	REIMB FOR BRIDGE TOLLS & PARKING WHILE ON OFFICIAL BUSINESS		6.50
01-29	3027490018	TRACY PRESS	01/03/83-01/03/84	SUBSCRIPTION FOR MOUNTAIN DEMOCRAT FOR DISTRICT OFFICE		37.00
01-29	3027490016	HANSEL & ORTMAN LEASING	01/03/83-01/03/84	SUBSCRIPTION FOR TRACY PRESS FOR 1 YEAR		20.00
01-29	3027490015	HANSEL & ORTMAN LEASING	01/03/83-01/03/84	LICENSE & REGISTRATION FOR 1983 FOR DISTRICT CAR		184.00
01-31	3031900396	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83	RENT FOR THE MONTH OF JANUARY FOR DISTRICT CAR FOR OFFICIAL USE		324.26
01-31	3030890464	GRAM	01/01/83-01/02/83			723.56
01-31	3030890465	CITY OF JACKSON	01/01/83-01/30/83	1045 N EL DORADO STOCKTON CA 00000		43.40
01-31	3030890466	GELT INVESTMENT,DBA FAIRWAY LEASING	01/01/83-01/30/83	JACKSON CIVIC CENTER JACKSON CA 95642		50.00
01-31	3030890467	ART GODI CENTER	01/01/83-01/30/83	MOBILE		501.40
01-31	3032550008	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83	1150 W.ROBINHOOD DR STOCKTON,CA 95207		728.48
02-06	3031220003	THOMAS J LANKFORD	12/20/82			1,064.33
02-06	3031820014	PACIFIC TELEPHONE	12/29/82-12/31/82	PRINT CALENDAR LETTER		48.50
02-06	3031820013	C & P TELEPHONE	12/01/82-12/31/82	SERVICE & EQUIPMENT FOR 1982 DISTRICT OFFICE		75.50
02-06	3031820011	C & P TELEPHONE	12/01/82-12/31/82	LOCAL DATA SERVICE		98.93
02-06	3031820010	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	TOLL CHARGES FOR DECEMBER		29.29
02-06	3031820012	GSA, OAD, FINANCE DIVISION	12/22/82	INTERNATIONAL TELEGRAMS FOR DECEMBER		58.38
02-09	3038430011	VISA, FIRST VIRGINIA BANK	11/24/82-12/21/82	MONTHLY CHARGES - TIAS		76.85
02-09	3038430013	CALIFORNIA COPY, INC	12/28/82	GAS FOR MOBILE OFFICE IN DISTRICT		176.63
02-09	3038430014	CALIFORNIA COPY, INC	12/30/82	TONER FOR DISTRICT OFFICE		43.50
02-09	3035500018	PACIFIC TELEPHONE	12/11/82-01/10/83	SUPPLIES FOR DISTRICT OFFICE		46.11
02-09	3035500015	VISA	01/16/83	SERVICE, EQUIPMENT AND INSTALLATION CHARGES (NEW STOCKTON OFFICE)		1,034.23
02-09	3038430012	VISA, FIRST VIRGINIA BANK	12/23/82	RETURN AIR FARE FOR STAFF MEMBER'S TRIP TO DISTRICT (SAN FRANCISCO) - JANET JONES		201.75
02-09	3035500016	YOSEMITE CLUB	01/08/83	AIRFARE FOR MEMBER'S TRIP TO DISTRICT (STOCKTON, JANET JONES)		201.75
02-09	3033630024	JANET W. JONES	12/23/82-01/16/83	MILITARY ACADEMY SELECTION COMMITTEE LUNCH		159.28
02-09	3035500017	GSA, OAD, FINANCE DIVISION	12/23/82-01/22/83	REIMB FOR TRAVEL EXPENSES TO AND FROM SAN FRANCISCO AIRPORT TO DISTRICT OFFICE 380 MI AT .24/MI.		91.20
02-28	3059900376	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83	MONTHLY TIAS CHARGES FOR JANUARY		76.85
02-28	3057890462	CITY OF JACKSON	02/01/83			1,889.25
02-28	3057890463	GELT INVESTMENT,DBA FAIRWAY LEASING	02/01/83	JACKSON CIVIC CENTER JACKSON CA 95642		50.00
02-28	3057890464	ART GODI CENTER	02/01/83	MOBILE		501.40
02-28	3060580015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83	1150 W.ROBINHOOD DR STOCKTON,CA 95207		728.48
02-28	3060650024	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982		(26.56)
03-03	3060300024	CANTRELL/CUTTER PRINTING, INC	02/01/83-02/28/83			(30.03)
03-03	3054300011	CONGRESSIONAL QUARTERLY INC	02/14/83	NEWSLETTER		5,359.96
03-03	3054300018	CALIFORNIA JOURNAL	02/15/83-02/15/84	COPY OF THE CQ'S GUIDE TO CONG RESS		90.00
03-03	3054300019	THE LOCKEFORD CLEMENTS NEWS	03/01/83-03/01/84	SUBSCRIPTION FOR CALIFORNIA JOURNAL FOR 1983		22.00
03-03	3054300020	SAN FRANCISCO CHRONICLE	01/01/83-01/01/84	SUBSCRIPTION FOR PAPER FOR 1983		5.00
03-03	3060300022	LOOMIS NEWS	12/22/82-03/01/83	SUBSCRIPTION FOR CHRONICLE FOR PERIOD 12/83 THROUGH 3/83		19.80
03-03	3060300023	RIPON RECORD	02/24/83-02/24/84	SUBSCRIPTION FOR 1983 FOR LOOMIS NEWS		6.00
			02/26/83-02/26/84	SUBSCRIPTION FOR RIPON RECORD FOR 1983		8.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN D SHUMWAY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	3060300021	BENCHMARK SYSTEMS	02/07/83	COMPUTER PRINTER RIBBONS	137.00
03-03	3054300014	PACIFIC TELEPHONE	12/22/82-01/21/83	JACKSON DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT FOR PERIOD DEC 22 THROUGH JAN 21	27.67
03-03	3054300016	PACIFIC TELEPHONE	01/01/83-01/31/83	STOCKTON DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR JANUARY	273.00
03-03	3054300012	C & P TELEPHONE	01/01/83-01/31/83	DATA SERVICE	260.10
03-03	3054300031	DMC	01/01/83-01/31/83	SOLUTION PROCESSING FOR MONTH OF JAN 1982	773.50
03-03	3054300030	HANSEL & ORTMAN LEASING	02/01/83-03/01/83	RENT OF DISTRICT CAR FOR MONTH OF FEBRUARY	324.26
03-03	3054300017	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES	6.05
03-07	3062320004	THE SACRAMENTO BEE CIRCULATION PD ML	02/06/83-08/06/83	SUBSCRIPTION FOR BEE FOR 6 MONTHS	53.40
03-07	3062320005	SACRAMENTO UNION	03/26/83-03/26/84	SUBSCRIPTION FOR UNION FOR 1 YEAR	108.00
03-07	3062320002	VISA	01/28/83-01/30/83	AIRFARE FOR MR SHUMAY--DISTRICT VISIT JAN 28-30, SAN FRANCISCO	386.00
03-07	3062320003	VISA	01/28/83-02/21/83	AIRFARE FOR STAFF MEMBER TO DISTRICT FOR OFFICIAL BUSINESS, JAN 28 THROUGH FEB 21, SAN FRANCISCO.	372.00
03-07	3063540011	POSTMASTER	02/08/83	20¢ STAMPS	20.00
03-07	3062320001	VISA	12/15/82-01/18/83	GAS FOR DISTRICT CAR	122.35
03-07	3063750007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	777.90
03-08	3063550012	THOMAS J LANKFORD	01/21/83	PRINT INVITATION - MC STOCK - T/S	230.00
03-17	3073340016	THOMAS J LANKFORD	02/15/83	PRINT ROUTING SLIPS	32.80
03-17	3073340017	THOMAS J LANKFORD	02/17/83	CARDS-2/C, CARDS-2 ORDERS-1/C	80.00
03-17	3073340020	MINA-TREE SIGNS	01/31/83	NAMEPLATES FOR FRONT DOOR IN DISTRICT OFFICE	176.34
03-17	3073340022	MAX ELSON INSURANCE, INC.	01/26/83-01/26/84	CAR INSURANCE FOR 1983	975.00
03-17	3075440013	DOHRMANN-KING CO. INSURANCE SPECIALISTS	12/17/82-12/17/83	OFFICE INSURANCE FOR WINDOWS	28.00
03-17	3075440015	CALIFORNIA COPY, INC	02/14/83	SUPPLIES FOR DISTRICT OFFICE	28.70
03-17	3075440014	PACIFIC TELEPHONE	01/11/83-02/10/83	SERVICE & EQUIPMENT FOR MONTH	185.52
03-17	3073340019	NORMAN D. SHUMWAY	02/19/83	REIMB FOR GAS WHILE ON DISTRICT VISIT	14.00
03-17	3073340018	HANSEL & ORTMAN LEASING	03/01/83-03/31/83	RENT OF DISTRICT CAR FOR MONTH OF MARCH	324.26
03-17	3073340021	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY TIAS CHARGES	76.57
03-25	3082560016	BENCHMARK SYSTEMS	03/11/83	24 RIBBONS	125.00
03-25	3082560014	PACIFIC TELEPHONE	02/01/83	WATS USAGE: SERVICE AND EQUIPMENT FOR MONTH OF FEBRUARY FOR STOCKTON OFFICE	348.25
03-25	3082560015	PACIFIC TELEPHONE	01/22/83-02/21/83	SERVICE AND EQUIPMENT FOR JACKSON OFFICE FOR MONTH OF FEBRUARY	32.27
03-25	3082560018	JAMES TRAVIS BURROUGHS	01/28/83-02/11/83	LIVING EXPENSES INCURRED WHILE ON OFFICIAL TRAVEL TO DISTRICT - FOOD	63.32
03-25	3082560017	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES FOR FEBRUARY	7.40
03-30	3083330004	WASHINGTON MONTHLY	02/15/83-02/15/84	SUBSCRIPTION FOR MONTHLY FOR 1 YEAR	24.00
03-30	3083330005	LODI NEWS-SENTINEL	02/28/83-12/31/83	SUBSCRIPTION FOR LODI NEWS-SENTINEL FOR THE REMAINDER OF 1983	45.00
03-30	3088890480	CITY OF JACKSON	03/01/83-03/30/83	JACKSON CIVIC CENTER JACKSON CA 95642	50.00
03-30	3088890482	ART GODI CENTER	03/01/83-03/30/83	1150 W.ROBINHOOD DR STOCKTON,CA 95207	728.48
03-30	3083330001	JAMES TRAVIS BURROUGHS	02/21/83	CAB FARE FROM AIRPORT WHILE ON OFFICIAL BUSINESS	9.00
03-30	3085630023	POSTMASTER	03/14/83	$20 WORTH OF POSTAGE STAMPS	20.00
03-30	3083330002	JAMES TRAVIS BURROUGHS	01/28/83-02/04/83	REIMB FOR HOTEL COSTS WHILE ON DISTRICT WORK TRIP	338.94
03-30	3083330003	JAMES TRAVIS BURROUGHS	02/07/83	REIMB FOR HOTEL COSTS WHILE ON OFFICIAL TRIP TO DISTRICT	47.70
03-31	3090900368	(EQUIPMENT ALLOWANCE CHARGED)	03/01/83-03/31/83		1,741.10
03-31	3091600025	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		547.03
03-31	3090900024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	2060.99
				TOTAL	$7,840.00

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ADJUSTMENTS/REFUNDS

01-18	3056980020	C & P TELEPHONE	11/01/82-11/30/82	REFUND DUE TO OVERPAYMENT FOR TOLL CHARGES	(12.63)
				TOTAL	(12.63)

OFFICE OF THE HON. E G (BUD) SHUSTER

OFFICIAL EXPENSES

01-02	3032300029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-12	3011620008	ALTOONA MIRROR PRINTING CO	01/13/83-01/13/84	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	(28.38)
01-12	3011620010	THE PATRIOT NEWS COMPANY	01/24/83-01/24/84	SUBSCRIPTION TO HARRISBURG EVENING NEWS FOR CHAMBERSBURG OFFICE	60.00
01-12	3011620011	THE PITTSBURGH PRESS	01/28/83-01/28/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	62.50
01-12	3011620012	HERALD-MAIL CO	01/24/83-01/24/84	SUBSCRIPTION TO HAGERSTOWN MORNING HERALD FOR CHAMBERSBURG OFFICE	79.00
01-12	3011620013	JOHNSTON TRIBUNE PUBLISHING CO	01/09/83-01/09/84	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	78.00
01-12	3011620015	CONGRESSIONAL QUARTERLY INC	02/06/83-02/06/84	SUBSCRIPTION TO CONGRESS IN PRINT FOR WASHINGTON OFFICE	36.00
01-12	3011620016	CONGRESSIONAL QUARTERLY INC	03/27/83-03/27/84	SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	144.00
01-12	3011620017	NATIONAL NEWS AGENCY	01/01/83-12/31/83	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	738.00
01-12	3011620018	UNITED TELEPHONE COMPANY OF PA	12/19/82-01/12/83	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	270.00
01-12	3011620009	DATA TERMINALS & COMMUNICATIONS	01/01/83-01/31/83	COMPUTER EQUIPMENT	135.72
01-12	3011620014	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES	535.00
01-12	3011620019	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER SERVICES	975.00
01-12	3011620020	DIALCOM, INCORPORATED	11/01/82-12/21/82	COMPUTER SERVICES	12.48
01-12	3011620031	GAIL HAINSEY	11/18/82-12/17/82	OFFICIAL TRAVEL-172 MI @ .24¢	67.45
01-19	3017440016	TYRONE DAILY HERALD	01/15/83-01/15/84	SUBSCRIPTION TO TYRONE DAILY HERALD FOR ALTOONA OFFICE	41.28
01-19	3017820002	THE POST	06/17/82-12/17/82	NEWSPAPER SUBSCRIPTION FOR CHARBERSBURG OFFICE	54.00
01-19	3017820005	LUCE PRESS CLIPPINGS	12/01/82-12/31/82	PRESS CLIPPING SERVICE	4.50
01-19	3017440017	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/22/82-01/21/83	TELEPHONE SERVICE FOR ALTOONA OFFICE	234.70
01-19	3017440015	ANN M EPPARD	01/06/83-01/07/83	OFFICIAL TRAVEL FROM WASHINGTON, DC TO ALTOONA, PA & RETURN 336 MILES @ .24 PER MILE	204.62
01-19	3017820006	ALAN LOESSY	10/01/82	OFFICIAL TRAVEL: TRAVEL FROM EVERETT, PA TO WASHINGTON, DC - 138 MILES @ 24¢/MILE	80.64
01-19	3017820004	HICKS CHEVROLET, INC	10/18/82-12/22/82	RENTAL CAR FOR ALAN LOESSY FOR OFFICIAL BUSINESS	33.12
01-19	3017820003	HOLIDAY INN	12/06/82-12/08/82	LODGING AND MEALS FOR LUCILLE HENNIGE ON OFFICIAL BUSINESS	1,813.55
01-19	3019200002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	90.03
01-24	3018480030	LUCE PRESS CLIPPINGS	11/01/82-11/30/82	PRESS CLIPPING SERVICE	289.01
01-24	3020560003	CONGRESSIONAL STEEL CAUCUS	01/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	306.97
01-24	3018480031	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/22/82-12/21/82	TELEPHONE SERVICE FOR ALTOONA OFFICE	200.00
01-24	3018480027	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE CHARGES	382.63
01-24	3018480028	GSA, OAD, FINANCE DIVISION	11/22/82	FTS CHARGES FOR DISTRICT OFFICE	787.34
01-24	3018480029	GSA, OAD, FINANCE DIVISION	11/22/82	FTS CHARGES FOR DISTRICT OFFICE	36.80
01-27	3025810023	FULTON COUNTY NEWS	12/31/82-12/31/83	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	34.75
01-27	3025810027	PENNSYLAVNIA CONGRESSIONAL DELEGATION	01/01/83-12/31/83	ANNUAL DUES FOR PA CONGRESSIONAL DELEGATION	10.00
01-27	3025810026	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE CHARGED	150.00
01-27	3025810024	GSA, OAD, FINANCE DIVISION	12/22/82	FTS FOR ALTOONA DISTRICT OFFICE	532.78
01-27	3025810025	GSA, OAD, FINANCE DIVISION	12/22/82	FTS FOR CHAMBERSBURG DISTRICT OFFICE	34.75
01-31	3031900345	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		42.83
01-31	3030890468	MAURICE LAWRUK & F HUBER	01/01/83-01/30/83	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	1,010.27
01-31	3030890469	CHAMBERSBURG AREA DEVEL CORPORATION	01/01/83-01/30/83	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	442.00
01-31	3032550025	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		350.00
02-09	3039430010	CHAMBERSBURG WHOLESALE NEWS AGENCY	12/02/82-12/31/83	NEWSPAPER SUBSCRIPTION TO HARRISBURG PATROIT FOR CHAMBERSBURG OFFICE	307.70
02-09	3039430007	THOMAS J LANKFORD	01/12/83-01/24/83	XEROX FORMS - 2 PGS, CARDS - 2/C - 4 ORDERS	179.20
02-09	3039430009	CONGRESSIONAL RURAL CAUCUS	01/01/83-01/01/84	MEMBERSHIP DUES	221.90
02-09	3039430008	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	TELEGRAM	200.00
02-15	3040820010	THE LEWISTOWN SENTINEL	02/01/83-02/01/84	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	8.75
02-15	3040820011	BEDFORD DAILY GAZETTE	02/13/83-02/13/84	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	72.00
02-15	3040820009	BUD SHUSTER	01/27/83	TRAVEL FROM WASHINGTON, DC TO EVERETT, PA 138 MILES @ 24¢/MILE	29.00
02-15	3040820008	DATA TERMINALS & COMMUNICATIONS	02/01/83-02/28/83	COMPUTER EUQIPMENT	33.12
					535.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. E G (BUD) SHUSTER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-15	3040820007	SHERATON MOTOR INN-ALTOONA	01/12/83–01/13/83	LODGING AND MEALS FOR CONGRESSMAN SHUSTER ANN EPPARD AND ALAN LOESSY ON OFFICIAL BUSINESS	216.23
02-22	3053500010	LUCE PRESS CLIPPINGS	01/01/83–01/31/83	PRESS CLIPPING SERVICE	363.18
02-22	3053500008	UNITED TELEPHONE COMPANY OF PA	01/19/83–02/14/83	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	125.63
02-22	3053500009	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/22/83–02/21/83	TELEPHONE SERVICE FOR ALTOONA OFFICE	218.79
02-22	3053500012	WESTERN UNION TELEGRAPH COMPANY	01/01/83–01/31/83	TELEGRAMS	66.90
02-22	3053500011	GSA, OAD, FINANCE DIVISION	01/22/83	FTS FOR CHAMBERSBURG OFFICE	42.83
02-24	3053440027	MERCERSBURG JOURNAL	01/02/83–01/02/84	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	5.00
02-24	3053440028	GAIL HAINSEY	12/13/82–01/03/83	REIMBURSEMENT FOR TELEPHONE CALLS	3.60
02-28	3059900328	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,010.27
02-28	3057890465	MAURICE LAWRUK & F HUBER	02/01/83	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
02-28	3057890466	CHAMBERSBURG AREA DEVEL CORPORATION	02/01/83	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00
02-28	3060650008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		530.34
03-03	3061800016	THOMAS J LANKFORD	12/01/82	PRINT NEWSLETTER - 2/C - T/S	3,998.60
03-07	3062320008	HUNTINGDON DAILY NEWS	02/11/83–02/11/84	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	68.00
03-07	3062320028	DIALCOM, INCORPORATED	02/01/83–02/28/83	COMPUTER SERVICES	1,004.00
03-07	3062320007	GAIL HAINSEY	02/16/83–02/17/83	TRAVEL ON OFFICIAL BUSINESS, 217 MILES @ 24¢/MILE	52.08
03-07	3062320009	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE TELEPHONE CHARGES	493.42
03-07	3063580002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	288.13
03-07	3062320006	GSA, OAD, FINANCE DIVISION	01/22/83	FTS FOR ALTOONA OFFICE	34.75
03-17	3073480018	BEDFORD DAILY GAZETTE	03/09/83–03/09/84	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	43.00
03-17	3073480019	MIRROR PRINTING CO	03/01/83–03/01/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	108.00
03-17	3073480029	THE VALLEY LOG	03/01/83–03/01/84	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	12.00
03-17	3073480023	THOMAS J LANKFORD	02/23/83	XEROX BIOGRAPHY - 2 PGS	98.36
03-17	3073480024	THOMAS J LANKFORD	02/25/83	PRINT SETS OF NEWSPAPER CUTS - T/S	58.00
03-17	3073480021	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/22/83–03/21/83	TELEPHONE SERVICE FOR ALTOONA OFFICE	202.25
03-17	3073480028	UNITED TELEPHONE COMPANY OF PA	02/19/83–03/15/83	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	128.29
03-17	3073480020	DATA TERMINALS & COMMUNICATIONS	03/01/83–03/31/83	COMPUTER EQUIPMENT	535.00
03-17	3073480022	DIALCOM, INCORPORATED	03/01/83–03/31/83	COMPUTER SERVICES	969.28
03-17	3073480025	SHERATON MOTOR INN-ALTOONA	02/17/83–02/18/83	LODGING FOR CONGRESSMAN SHUSTER, ANN EPPARD & DAN STRICKFADEN ON OFFICIAL BUSINESS	132.00
03-17	3073480026	GSA, OAD, FINANCE DIVISION	02/22/83	FTS FOR ALTOONA OFFICE	34.75
03-17	3073480027	GSA, OAD, FINANCE DIVISION	02/22/83	FTS FOR CHAMBERSBURG OFFICE	42.87
03-24	3081430004	PUBLIC OPINION	03/25/83–03/25/84	SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	125.00
03-24	3081430005	THE EVENING SENTINEL	03/23/83–03/23/84	SUBSCRIPTION TO NEWSPAPER FOR CHAMBERSBURG OFFICE	75.00
03-24	3081430007	LUCE PRESS CLIPPINGS	02/01/83–02/28/83	PRESS CLIPPING SERVICE	218.64
03-24	3081430008	C & P TELEPHONE	02/01/83–02/28/83	LONG DISTANCE TELEPHONE CALLS	676.34
03-24	3081430006	WESTERN UNION TELEGRAPH COMPANY	02/01/83–02/28/83	TELEGRAMS	48.00
03-30	3088890483	MAURICE LAWRUK & F HUBER	03/01/83–03/30/83	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
03-30	3088890484	CHAMBERSBURG AREA DEVEL CORPORATION	03/01/83–03/30/83	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00
03-30	3085630024	POSTMASTER	02/25/83	2,000 STAMPS	400.00
03-31	3090900320	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,042.13
03-31	3091600009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		217.02
03-31	3090730002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	287.98
03-31	3091400003	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83		65.00
				TOTAL	$7,042.80

ADJUSTMENTS/REFUNDS

12-13	3025990040	UNITED TELEPHONE COMPANY OF PA	11/19/82-12/14/82	REFUND DUE TO OVERPAYMENT	(3.30)
				TOTAL	(3.30)

OFFICE OF THE HON. GERRY SIKORSKI

OFFICIAL EXPENSES

01-29	3027600008	DENNIS M MCGRANN	01/13/83	AIR CARGO PACKAGE TO MINNEAPOLIS	42.00
01-29	3027600004	GERRY SIKORSKI	01/12/83-01/18/83	ROUND TRIP AIRFARE - WASHINGTON, D.C. - MINNEAPOLIS	322.00
01-29	3027600005	GERRY SIKORSKI	01/12/83-01/18/83	TAXIS - TO AND FROM AIRPORT	18.00
01-29	3027600006	DENNIS M MCGRANN	01/10/83	AIRFARE - MINNEAPOLIS TO WASHINGTON	157.00
01-29	3027600007	DENNIS M MCGRANN	01/10/83	TAXI FROM AIRPORT TO CAPITOL	9.50
01-31	3031900568	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,145.18
01-31	3027410013	THE MINNEAPOLIS STAR	01/03/83-12/31/83	1 YEAR SUBSCRIPTION TO DISTRICT PAPER	114.40
01-31	3027410014	WEST SHERBURNE TRIBUNE	01/03/83-12/31/83	1 YEAR SUBSCRIPTION TO DISTRICT PAPER	12.50
01-31	3027540001	FOREST LAKE TIMES	01/03/83-12/31/83	ONE YEAR SUBSCRIPTION TO DISTRICT PAPER - FOREST LAKE TIMES	11.00
01-31	3027540002	WASHINGTON COUNTY BULLETIN	01/03/83-12/31/83	ONE YEAR SUBSCRIPTION TO DISTRICT PAPER	12.50
01-31	3027540003	ELK RIVER STAR NEWS	01/03/83-12/31/83	ONE YEAR SUBSCRIPTION TO DISTRICT PAPER	14.00
01-31	3027540004	OSSEO-MAPLE GROVE PRESS	01/03/83-12/31/83	ONE YEAR SUBSCRIPTION TO DISTRICT PAPER (4 PAPERS)	42.50
01-31	3027540005	THE LAKER	01/25/83-01/25/84	ONE YEAR SUBSCRIPTION TO DISTRICT PAPER	12.00
01-31	3027540006	MONTICELLO TIMES, INC	01/03/83-12/31/83	SUBSCRIPTION FOR DISTRICT NEWSPAPER	13.00
01-31	3027540007	STILLWATER GAZETTE	01/18/83-01/18/84	SUBSCRIPTION FOR DISTRICT NEWSPAPER	44.00
01-31	3027540008	DELANO EAGLE	01/03/83-12/31/83	SUBSCRIPTION FOR DISTRICT NEWSPAPER	9.75
01-31	3027540009	WRIGHT COUNTY JOURNAL	01/03/83-12/31/83	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
01-31	3027540010	ST PAUL DISPATCH & PIONEER PRESS	01/03/83-12/31/83	ANNUAL SUBSCRIPTION TO DISTRICT PAPER	189.28
01-31	3032550009	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		2,683.65
01-31	3032530060	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		19.50
02-09	3035500026	GERRY SIKORSKI	01/26/83	TROPICAL PLANTS OF GEORGETOWN PLANTS FOR OFFICE	95.95
02-09	3035500023	SCOTSMAN-ISANTI PUBLISHING CO	01/03/83-01/03/84	ANNUAL DISTRICT NEWSPAPER SUSCRIPTION (ISANTI NEWS)	10.00
02-09	3035500024	HUDSON'S DIRECTORY	01/18/83	NEWS MEDIA DIRECTORY	81.34
02-09	3035500019	LYNN A DRAKE	01/14/83	TAXI	4.00
02-09	3035500020	KEITH KRUEGER	01/14/83	GAS EXPENSE FOR OFFICIAL TRAVEL	18.00
02-09	3035500021	KEITH KRUEGER	01/25/83	TAXI	2.00
02-09	3035500025	IONE YATES	01/26/83	TAXIS	7.00
02-09	3035500027	IONE YATES	01/28/83	TAXI	5.25
02-09	3035500022	GERRY SIKORSKI	01/21/83	ONE WAY AIR FARE FOR STAFF MEMBER, DEBBIE OTTO, TO WASHINGTON FROM MINNEAPOLIS	102.00
02-14	3041530034	DAVID R RAMAGE	01/24/83	CAMERA READY COPY 2 LETTERHEADS	35.00
02-15	3041400004	WASHINGTON COUNTY BULLETIN	01/03/83-01/03/84	ANNUAL SUBSCRIPTION TO DISTRICT PAPER	12.50
02-15	3041400005	CROW RIVER NEWS	01/03/83-01/03/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
02-15	3041400006	CIRCULATING PINES	01/03/83-01/03/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00
02-15	3041400007	ABC NEWSPAPERS	01/03/83-01/03/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	30.00
02-15	3041400008	ZIMMERMAN FRONTIER	01/03/83-01/03/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00
02-15	3041400009	EVENING GAZETTE	01/03/83-01/03/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	32.00
02-15	3041400010	SAILOR NEWSPAPER, INC.	01/03/83-01/03/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	15.00
02-15	3041400012	ROCKFORD NEWLEADER	01/03/83-12/31/83	ANNUAL SUBSCRIPTION FOR DISTRICT NEWSPAPER	25.00
02-15	3041400013	BROOKLYN PARK POST	01/17/83-01/16/84	ANNAUL SUBSCRIPTION TO DISTRICT NEWSPAPER	14.50
02-15	3041400014	NEW YORK TIMES	01/22/83-04/03/83	SUBSCRIPTION FOR DISTRICT NEWSPAPER	47.00
02-15	3041400015	SUN NEWSPAPERS	02/26/83-02/26/84	ANNUAL SUBSCRIPTION FOR DISTRICT NEWSPAPERS	44.00
02-15	3041400011	BRETT DISTRIBUTING	01/15/83	2 CS. 9" QUICHE FOR WITH COUNTY COMMISSIONERS IN DISTRICT	47.00
02-18	3047520002	THOMAS L MESKAN	01/31/83	R/T METRO FARE TO HUD BUDGET BRIEFING	1.30
02-18	3047520001	JOAN MARCUS, PHOTOGRAPHER	01/10/83	PHOTOGRAPHY - CONGRESSIONAL SWEARING-IN, COLOR FILM, PROCESSING AND PROOFS	216.00
02-18	3047630033	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	87.50
02-28	3059900256	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,187.62
02-28	3057890467	CYPRESS DEVELOPMENT CO	01/03/83	8535 CENTRAL AVE BLAINE,MN 55434	1,624.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GERRY SIKORSKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	3060650025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		
02-28	3060500068	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83–02/28/83		1,040.98
03-07	3062220017	SHIRLEY BONINE	01/01/83–01/05/83	PHONE CALLS FOR OFFICIAL BUSINESS	24.05
03-07	3062330029	NORTHWESTERN BELL	01/04/83–02/03/83	PHONE SERVICE NORTHWESTERN BELL DISTRICT OFFICE	.32
03-07	3063540012	POSTMASTER	02/14/83	POSTAGE	304.90
03-07	3063540013	POSTMASTER	01/28/83	EXPRESS MAIL PACKAGE TO DISTRICT OFFICE	40.00
03-07	3062220013	SHIRLEY BONINE	01/20/83	REIMB-B/W PROOFS	9.35
03-07	3062220014	SHIRLEY BONINE	01/17/83	REIMB B/W PROOF AND B/W PRINTS	21.20
03-07	3062220015	SHIRLEY BONINE	01/04/83–01/31/83	TRAVEL BY AUTO WHILE ON OFCL BUSS-887 MI @ .18¢/MILE	62.01
03-07	3062220016	SHIRLEY BONINE	01/04/83–01/31/83	PARKING FEES WHILE ON OFCL BUSS	159.66
03-07	3063620033	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83–01/31/83	LOCAL TELEPHONE SERVICE	7.95
03-08	3063210011	DAVID R RAMAGE	02/09/83	PRINTING OF TOWNSHIP MEETING ANNOUNCEMENTS	1,316.76
03-08	3063210006	SHIRLEY BONINE	01/07/83	PRINTING SERVICES-STAFF REIMBURSEMENT	1,568.00
03-08	3063210007	SHIRLEY BONINE	01/06/83	PRINTING SERVICES-STAFF REIMBURSEMENT	7.95
03-08	3063210008	SHIRLEY BONINE	01/10/83	PRINTING SERVICES-STAFF REIMBURSEMENT	24.22
03-08	3063210009	SHIRLEY BONINE	01/11/83	PRINTING SERVICES-STAFF REIMBURSEMENT	19.05
03-08	3063210010	SHIRLEY BONINE	01/11/83	PRINTING SERVICES-STAFF REIMBURSEMENT	3.07
03-08	3063210012	GERRY SIKORSKI	02/17/83–02/22/83	ROUNDTRIP AIRFARE-DC-MPLS-DC FOR MEMBER	16.80
03-08	3063210013	GERRY SIKORSKI	02/17/83	TAXI TO AIRPORT	204.00
03-08	3063210014	GERRY SIKORSKI	02/22/83	TAXI FARE FROM AIRPORT	8.00
03-09	3062610022	THE MAPLE LAKE MESSENGER	01/03/83–12/31/83	ANNUAL SUBSCRIPTION FOR DISTRICT PAPER	8.00
03-09	3062610023	ANOKA COUNTY UNION AND SHOPPER INC.	01/03/83–12/31/83	ANNUAL SUBSCRIPTION FOR DISTRICT NEWSPAPER	7.00
03-09	3062610024	INFORMATION PUBLISHERS	02/08/83–02/08/84	ANNUAL SUBSCRIPTION TO COMM DIRECTORIES FOR WASHINGTON OFFICE	30.00
03-09	3062200029	SHIRLEY BONINE	01/05/83	STATIONERY SUPPLIES	72.00
03-09	3062200030	SHIRLEY BONINE	01/05/83	STATIONERY SUPPLIES	5.30
03-09	3062200031	SHIRLEY BONINE	01/06/83	4142O3 PRINTING SERVICES STAFF REIMBURSEMENT	16.79
03-09	3062200032	SHIRLEY BONINE	01/06/83	PRINTING SERVICES STAFF REIMBURSEMENT	20.93
03-09	3062200034	SHIRLEY BONINE	01/12/83	NEWSPAPER PHONE CALLS	5.08
03-09	3062200035	SHIRLEY BONINE	01/12/83	AIR CARGO PACKAGE TO DC STAFF REIMBURSEMENT	2.00
03-09	30626100025	NICHOLAS YAKSICH	02/09/83	METRO FARE TO F.E.C.	42.00
03-09	3062200033	SHIRLEY BONINE	01/11/83	CAMERA SUPPLIES STAFF REIMBURSEMENT	1.30
03-09	3062200036	SHIRLEY BONINE	01/12/83	CAMERA SUPPLIES STAFF REIMBURSEMENT	50.67
03-09	3062200028	SHIRLEY BONINE	01/03/83	GAS EXPENSE	19.68
03-09	3062200037	SHIRLEY BONINE	01/13/83	GAS EXPENSE STAFF REIMBURSEMENT	24.41
03-10	3068600022	DAVID R RAMAGE	02/15/83–02/17/83	PRINTING CHARGES FOR TOWN MEETING LETTERS, INFORMATION CARDS, QUESTIONNAIRES, CALLING CARDS	26.57
03-10	3068600024	NEW YORK TIMES	01/22/83–04/03/83	NEWSPAPER SUBSCRIPTION	605.00
03-10	3068600021	IONE YATES	02/28/83	TAXIFARE TO NATIONAL AIRPORT	47.00
03-10	3068600023	DEMOCRATIC STUDY GROUP	01/03/83–12/31/83	LEGISLATIVE RESEARCH SERVICES	7.00
03-10	3068600025	THOMAS L MESKAN	02/28/83	ROUNDTRIP TAXIFARE FOR STAFF WHILE ON OFFICIAL BUSINESS	2,200.00
03-16	3073400020	ST. CROIX VALLEY PRESS	02/01/83–01/31/84	ONE YEAR SUBSCRIPTION TO DISTRICT PAPER	7.50
03-16	3073400029	THE WALL STREET JOURNAL	03/07/83–03/07/84	NEWSPAPER SUBSCRIPTION	12.00
03-16	3073400030	MINNEAPOLIS STAR AND TRIBUNE	01/14/83–01/13/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	94.00
03-16	3073400031	SHIRLEY BONINE	01/13/83	STATIONERY FOR DISTRICT OFFICE	27.30
03-16	3073400032	OFFICE PRODUCTS	01/13/83–01/20/83	STATIONERY FOR DISTRICT OFFICE	11.31
03-16	3073400033	JAMES C. HALL	01/07/83	STATIONERY FOR DISTRICT OFFICE	6.76

03-16	3073400005	SHIRLEY BONINE	01/13/83	AIR CARGO PACKAGE TO WASH., DC	42.00
03-16	3073400008	SHIRLEY BONINE	01/25/83	REIMBURSEMENT FOR XEROX PAPER	81.01
03-16	3073400015	SHIRLEY BONINE	01/20/83	REIMBURSEMENT FEDERAL EXPRESS PKG.	11.00
03-16	3073400016	SHIRLEY BONINE	01/21/83	REIMBURSEMENT LOCAL STREET MAPS	6.36
03-16	3073400018	LAJEANNE M RUNNELS	01/12/83	DISTRICT OFFICE KEYS	7.50
03-16	3073400019	LAJEANNE M RUNNELS	02/07/83	OFFICE CLOCK	5.29
03-16	3073400026	ELIZABETH A LESTER	02/17/83	REIMBURSEMENT FOR OFFICE SUPPLIES	1.91
03-16	3073400031	DAVID R RAMAGE	02/22/83–02/25/83	PRINTING MEMO PADS & MEMO SHEETS	65.25
03-16	3073400006	SHIRLEY BONINE	01/16/83	CAMERA SUPPLIES - FILM, BATTERIES, BULBS	72.25
03-16	3073400010	SHIRLEY BONINE	01/31/83	REIMBURSEMENT - B/W PRINTS CONG. SIKORSKI	7.42
03-16	3073400011	SHIRLEY BONINE	01/25/83	REIMBURSEMENT - B/W PRINTS CONG. SIKORSKI	102.03
03-16	3073400007	SHIRLEY BONINE	01/16/83	FOOD EXPENSES - FOR BREAKFAST WITH CONSTITUENTS	3.63
03-16	3073400009	SHIRLEY BONINE	01/29/83	BREAKFAST WITH CONSTITUENTS	2.50
03-16	3073400012	SHIRLEY BONINE	01/17/83	FOOD EXPENSE - MEETING WITH CONSTITUENTS	15.00
03-16	3073400017	ELIZABETH A LESTER	01/12/83	REFRESHMENTS FOR CONSTITUENTS	2.79
03-16	3073400027	ELIZABETH A LESTER	02/18/83	REFRESHMENTS FOR CONSTITUENTS	11.40
03-16	3073400004	SHIRLEY BONINE	01/13/83	GAS EXPENSE IN-DISTRICT TRAVEL RELATING TO OFFICIAL BUSINESS	20.00
03-16	3073400013	SHIRLEY BONINE	01/18/83	GAS EXPENSE WHILE ON OFFICIAL BUSINESS	18.28
03-16	3073400014	SHIRLEY BONINE	01/18/83	GAS EXPENSE WHILE ON OFFICIAL BUSINESS	42.10
03-16	3073400021	LAJEANNE M RUNNELS	01/20/83–02/09/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 71 MILES @ .18 MILE	12.78
03-16	3073400022	LARRY R SCHROEDER	01/11/83–02/11/83	TRAVEL BY AUTO & PARKING FEES WHILE ON OFFICIAL BUSINESS 296 MILES @ .18 MILE	59.53
03-16	3073400023	STEPHANIE M KOZLOWSKI	01/14/83–01/25/83	TRAVEL BY AUTO WHILE OAN OFFICIAL BUSINESS 131 MILES @ .18 MILE	23.58
03-16	3073400024	ELIZABETH A LESTER	01/05/83–02/07/83	TRAVEL BY AUTO & PARKING FEES WHILE ON OFFICIAL BUSINESS 506 MILES @ .18 MILE	91.08
03-16	3073400025	GENA M DOYSCHER	01/16/83–01/26/83	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 31 MILES @ .18 MILE	5.58
03-16	3073400028	ELIZABETH A LESTER	02/21/83	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	2.75
03-17	3073470019	ST PAUL DISPATCH	03/07/83–03/06/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER FOR DISTRICT OFFICE	135.20
03-17	3075440017	REM CDN, LTD	02/02/83	SAVIN 770, 780 TD PACKS	164.22
03-17	3075440016	GERRY SIKORSKI	02/25/83–02/28/83	ROUND TRIP AIRFARE FROM WASH., DC TO MPLS TO DC ON OFFICIAL BUSINESS	204.00
03-17	3073470011	DENNIS M MCGRANN	02/07/83	REIMBURSEMENT FOR ONE WAY AIRFARE FOR STAFF MEMBER MICHAEL AMBROS (WASH., DC TO MPLS)	102.00
03-17	3073470012	DENNIS M MCGRANN	01/19/83	REIMBURSEMENT FOR ONE WAY AIRFARE (WASH., DC TO MPLS)	102.00
03-17	3073470013	DENNIS M MCGRANN	02/21/83–02/23/83	ROUND TRIP AIRFARE BETWEEN WASH., DC TO MPLS FOR OFFICIAL BUSINESS	184.00
03-17	3073470014	DENNIS M MCGRANN	01/18/83	CAB FARE TO NATIONAL AIRPORT	9.50
03-17	3073470015	DENNIS M MCGRANN	01/19/83	CAB FARE TO NATIONAL AIRPORT	9.25
03-17	3073470017	DENNIS M MCGRANN	01/26/83–01/28/83	ROUND TRIP TRAVEL BY AUTO ON OFFICIAL BUSINESS 1202 MILES @ .18 A MILE (D.C. TO MINNEAPOLIS)	216.36
03-17	3073470018	DIALCOM, INCORPORATED	01/03/83–03/31/83	TIMESHARING COMPUTER SERVICE	1,030.34
03-17	3073470016	LARRY R SCHROEDER	02/17/83–02/19/83	REIMBURSEMENT FOR FILM & BATTERIES FOR CAMERA	38.11
03-17	3073470020	GERRY SIKORSKI	02/18/83	GAS EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR SHIRLEY BONINE	54.00
03-17	3073470021	GERRY SIKORSKI	02/19/83	GAS EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR SHIRLEY BONINE	38.50
03-17	3073470022	GERRY SIKORSKI	02/22/83	GAS EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR SHIRLEY BONINE	42.50
03-17	3074650046	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	10.50
03-28	3083440011	FIRST IMPRESSION OF WASH	03/17/83	PRINTING OF 11 X 17 TABLOID	58.30
03-28	3083440012	LYNN A DRAKE	03/17/83	ROUND TRIP CAB FARE WHILE ON OFFICIAL BUSINESS	4.00
03-28	3083440010	GERRY SIKORSKI	03/18/83–03/20/83	ROUND TRIP AIRFARE DC TO MPLS WHILE ON OFFICIAL BUSINESS	181.00
03-28	3083440009	IONE YATES	03/15/83	REIMB - REFRESHMENTS FOR CONSTITUENTS	15.00
03-28	3083440013	HOUSE OF REPRESENTATIVES RESTAURANT	02/08/83–02/09/83	LUNCHEON MEETINGS WITH CONSTITUENTS	35.26
03-30	3088890485	CYPRESS DEVELOPMENT CO	03/01/83–03/30/83	8535 CENTRAL AVE BLAINE,MN 55434	840.00
03-31	3090900250	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,206.33
03-31	3088810019	DAVID R RAMAGE	03/08/83	PRINTING OF TOWNSHIP MEETING ANNOUNCEMENTS	1,738.75
03-31	3088810020	DAVID R RAMAGE	03/04/83	PRINTING OF DISTRICT OFFICE HOURS SCHEDULES	1,089.00
03-31	3088810012	ENVIRONMENTAL STUDY CONFERENCE	01/03/83–12/31/83	BASIC MEMBERSHIP DUES FOR 1983	150.00
03-31	3088810013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/83–12/31/83	MEMBERSHIP DUES 1983, ANNUAL ASSESSMENT	200.00
03-31	3088810014	DAVID R RAMAGE	03/07/83	PRINTING OF LETTERHEAD	69.00
03-31	3088810015	THOMAS L MESKAN	03/04/83	ROUND TRIP METROFARE FOR HUD BRIEFING	2.10
03-31	3088810021	CONGRESSIONAL ARTS CAUCUS	01/03/83–12/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	300.00
03-31	3088810032	NORTHWESTERN BELL	02/04/83–03/03/83	PHONE BILL FOR DISTRICT OFFICE	292.23
03-31	3088810017	GERRY SIKORSKI	03/10/83–03/14/83	ROUND TRIP AIRFARE TO MPLS, WHILE ON OFFICIAL BUSINESS	204.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. GERRY SIKORSKI—Continued					
03-31	3088810016	GERRY SIKORSKI	02/22/83	REIMBURSEMENT FOR ONE WAY AIRFARE FOR STAFF MEMBER DEBRA OTTO DC TO MINNEAPOLIS	99.00
03-31	3091600026	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,210.26
03-31	3090710022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	298.89
03-31	3091400004	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83		13.00
				TOTAL	29,923.77
OFFICE OF THE HON. MARK SILJANDER					
OFFICIAL EXPENSES					
01-02	3032300012	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		
01-06	3003200014	FEDERAL BUDGET REPORT	12/16/82–12/16/83	REIMB FOR FED BUDGET REPORT FOR USE IN DC OFFICE	81.50
01-06	3003200013	DAVID REDMAN	12/15/82	REIMB FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	125.00
01-06	3003200029	DAVID REDMAN	12/16/82	REIMB FOR FOOD ON OFCL BUSS WITH CONSTITUENT	15.34
01-06	3003200012	DAVID REDMAN	11/29/82–12/05/82	REIMB FOR AIR FARE FROM DISTRICT TO DC FOR OFFICIAL BUSINESS-KALAMAZOO	8.37
01-18	3014500016	STATE BAR OF MICHIGAN	12/31/82	REIMB FOR COMPREHENSIVE LIST FOR OFFICIAL BUSINESS	296.00
01-18	3014500018	THE STURGIS JOURNAL	01/01/83–12/30/83	REIMB FOR 1 YEAR SUBSCRIPTION FOR THE STURGIS JOURNAL IN DISTRICT OFFICE	15.45
01-18	3014500020	NATIONAL NEWS AGENCY	01/01/83–03/30/83	REIMB FOR PERIODICALS DELIVERED TO THE WASHINGTON OFFICE	64.20
01-18	3014500015	THOMAS J LANKFORD	12/17/82	REIMB FOR PRINTING OF THE WEEKLY COLUMN FOR OFFICIAL BUSINESS	141.80
01-18	3014500019	HACKENBERG-SCHREIBER INSURANCE	12/27/82–03/27/83	REIMB FOR INSURANCE ON LEASED CAR IN THE DISTRICT USED FOR OFFICIAL BUSINESS	43.80
01-18	3014500025	MARK D. SILJANDER	12/21/82–01/02/83	REIMB FOR TRAVEL TO AND FROM MICHIGAN'S 4TH DISTRICT (SAGINAW) WHILE ON OFFICIAL BUSINESS	274.00
01-18	3014500022	MARK D. SILJANDER	01/04/83	REIMB FOR MEAL WHILE DISCUSSING OFFICIAL BUSINESS IN WASHINGTON, DC	332.50
01-18	3014500024	MARK D. SILJANDER	11/21/82	REIMB FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF MICHIGAN	16.90
01-18	3014500014	KOONS LEASING, INC.	07/01/82–12/13/82	REIMB FOR MILEAGE OVERAGE ON OFFICIAL CAR - 11,778 EXTRA MILES @ .05 PER MILE	27.00
01-18	3014500021	KOONS LEASING, INC.	01/07/83–02/01/83	RENTAL FOR LEASED CAR FOR OFFICIAL USE IN THE 4TH DISTRICT OF MICHIGAN	588.90
01-18	3014500023	MARK D. SILJANDER	12/01/82	REIMB FOR REPAIRS PERFORMED ON LEASED CAR FOR OFFICIAL USE IN THE 4TH DISTRICT OF MICHIGAN	524.58
01-18	3014500017	GSA, OAD, FINANCE DIVISION	12/22/82	REIMB FOR TOLL CHARGES IN ST JOE & 3-RIVERS DISTRICT OFFICES	122.86
01-19	3014720015	THE COLDWATER DAILY REPORTER	01/12/83–01/11/84	REIMBURSEMENT FOR SUBSCRIPTION TO COLDWATER DAILY REPORTER	91.71
01-19	3014720016	ROLL CALL	01/01/83–12/30/83	REIMBURSEMENT FOR SUBSCRIPTION TO THE ROLL CALL FOR ONE YEAR	60.00
01-19	3014720018	THE SOUTH HAVEN DAILY TRIBUNE	01/09/83–01/08 '84	REIMBURSEMENT FOR ONE YEARS SUBSCRIPTION TO THE SOUTH HAVEN TRIBUNE IN THE DISTRICT OFFICE	25.00
01-19	3014720012	ROBIN M LUKETINA	12/31/82	REIMBURSEMENT FOR OFFICE SUPPLIES FOR WASHINGTON OFFICE	44.00
01-19	3014720017	ELKHART OFFICE MACHINES CO., INC.	12/21/82	REIMBURSEMENT FOR SUPPLIES NEEDED FOR THE XEROX MACHINE USED IN THE DISTRICT OFFICE	161.46
01-19	3014720020	ROBIN M LUKETINA	07/29/82–07/30/82	REIMBURSEMENT FOR FEDERAL EXPRESS CHARGES FOR MAILING PACKAGES FOR OFFICIAL BUSINESS	57.00
01-19	3017820009	MARK D. SILJANDER	01/06/82	REIMBURSEMENT FOR OFFICIAL MEAL WITH CONSTITUENTS IN WASHINGTON, DC	31.00
01-19	3014720011	MICHIGAN BELL TELEPHONE CO.	12/19/82–01/18/83	REIMBURSEMENT FOR TOLL CHARGES IN DISTRICT OFFICE	10.14
01-19	3014720019	GTE OF MICHIGAN	12/15/82–01/16/83	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE CHARGES MADE FOR OFFICIAL BUSINESS IN THE DISTRICT OFFICE	127.38
01-19	3017820007	MARK D. SILJANDER	01/04/83	REIMBURSEMENT FOR OFFICIAL TRAVEL TO THE 4TH DISTRICT OF MICHIGAN FROM WASHINGTON, DC	126.06
01-19	3014720014	JANET FREES	12/10/82	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL BUSINESS	237.00
01-19	3017820031	MARK D. SILJANDER	01/07/83	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF MICHIGAN	4.05
01-19	3017820008	MARK D. SILJANDER	12/26/82	REIMBURSEMENT FOR OFFICIAL MEAL WITH CONSTITUENTS	10.00
01-19	3014720013	STEVEN R. BERGSON	12/16/82–12/16/82	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 280 MILES AT 18¢ PER MILE	13.95
01-19	3015720013	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	42.22
01-19	3015720015	MICHAEL S LAWRENCE	01/10/83	REIMBURSEMENT FOR OFFICE SUPPLIES	2.12

01-27	3024320003	CONGRESSIONAL QUARTERLY INC	12/06/82	REIMB FOR CONGRESSIONAL QUARTERLY BINDERS	57.90
01-27	3024320004	PALLADIUM PUBLISHING CO	01/11/83-01/11/84	REIMB FOR 12 MONTHS SUBSCRIPTION TO THE THE PALLADIUM	54.60
01-27	3024320001	MARK D. SILJANDER	12/27/81-12/27/82	REIMB FOR INSURANCE PREMIUM ON LEASED CAR IN THE DISTRICT OFFICE, USED FOR OFFICIAL BUSINESS	872.00
01-27	3024320028	DAVID REDMAN	01/11/83	REIMB FOR OFFICE SUPPLIES FOR OFFICIAL USE BY MEMBER IN DISTRICT OFFICE	6.86
01-27	3026420029	HOUSE OF REPRESENTATIVES RESTAURANT	12/14/82	REIMB FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	23.05
01-27	3024320005	C & P TELEPHONE	12/01/82-12/31/82	REIMB FOR LOCAL SERVICE CHARGE	2.71
01-27	3026420025	MARK D. SILJANDER	01/11/83-01/11/83	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN MICHIGAN'S 4TH DISTRICT	14.04
01-27	3026420026	MARK D. SILJANDER	01/09/83-01/09/83	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN MICHIGAN'S 4TH DISTRICT	21.57
01-27	3026420030	COFFEE SYSTEM OF WASHINGTON	01/18/83	REIMB FOR COFFEE SUPPLIES FOR CONSTITUENT USE	31.40
01-27	3026420027	MARK D. SILJANDER	01/09/83-01/09/83	REIMB FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN MICHIGAN'S 4TH DISTRICT	20.00
01-27	3026420028	MARK D. SILJANDER	01/13/83-01/13/83	REIMB FOR GASOLINE & MAINTENANCE WHILE TVLG ON OFFICIAL BUSINESS IN MICHIGAN'S 4TH DIST IN LEASED CAR	29.50
01-27	3024320002	C & P TELEPHONE	12/01/82-12/31/82	REIMB FOR TOLL CHARGES IN DC	79.73
01-31	3031900201	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,118.68
01-31	3030890470	JAMES H. AND CONSTANCE P. GLEASON	01/01/83-01/30/83	1115 WEST MICHIGAN AVE. THREE RIVERS, MI	290.00
01-31	3030890471	DAVID P. AND PATRICIA A. FISTER	01/01/83-01/30/83	815 MAIN STREET ST. JOSEPH, MI.	290.00
01-31	3032550026	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		772.53
02-14	3041530032	RONALD LEE RAVITCH	10/12/82-10/26/82	REIMB FOR OFFICE SUPPLIES FOR ST. JOSEPH OFFICE	21.79
02-14	3041530033	RONALD LEE RAVITCH	10/12/82-10/26/82	REIMB FOR MEALS WITH CONSTITUENTS	110.00
02-15	3041400016	AMITY RUBBER STAMP CO.	01/20/83	REIMB FOR 4 RUBBER STAMPS WITH MEMBER'S NAME USED FOR OFFICIAL BUSINESS	46.80
02-15	3041400018	FEDERAL EXPRESS CORP.	11/05/82	REIMB FOR FEDERAL EXPRESS SERVICE USED FOR OFFICIAL BUSINESS	11.00
02-15	3041400019	MICHAEL G LAWRENCE	01/29/83	REIMB FOR 15 MILES @ .18 PER MILE FOR OFFICIAL BUSINESS	2.70
02-15	3041400020	DIANE MARION RAY	01/03/83-01/31/83	REIMB FOR MILEAGE AT .18 PER MILE USED FOR OFFICIAL BUSINESS (350 MILES)	63.00
02-15	3041400017	WESTERN UNION TELEGRAPH COMPANY	01/15/83	REIMB FOR TELEGRAPH SERVICE FOR OFFICIAL BUSINESS	26.04
02-17	3046350021	U S GOVERNMENT PRINTING OFFICE	01/13/83	REIMB FOR OFFICIAL PUBLICATION	9.50
02-17	3046350019	ROBIN M LUKETINA	02/04/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	4.50
02-17	3046350022	THOMAS J LANKFORD	01/21/83-01/27/83	REIMB FOR PRINTING COLUMN AND BUSINESS CARDS	83.80
02-17	3046350023	MICHIGAN BELL TELEPHONE CO.	01/19/83-02/18/83	REIMB FOR TOLL CHARGES AND INSTALLATION OF NEW EQUIPMENT IN THREE RIVERS OFFICE	658.11
02-17	3046350020	STEVEN R. DENNISON	01/24/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 210 MI @ 18¢/MILE	37.80
02-23	3049320019	MARK D. SILJANDER	01/05/83	REIMB FOR OFFICE SUPPLIES FOR DISTRICT OFFICE (MICHIGAN'S 4TH DIST) USED FOR OFFICIAL BUSINESS	5.87
02-23	3049320022	VISA	01/22/83	REIMB FOR GASOLINE WHIE TRAVELING ON OFFICIAL BUSINESS IN WASHINGTON, DC	20.00
02-23	3049320023	VISA	02/01/83	REIMB FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN WASHINGTON, DC	21.20
02-23	3049320028	DAVID REDMAN	01/07/83-01/21/83	REIMB FOR OFFICE SUPPLIES FOR THREE RIVERS DISTRICT OFFICE	5.80
02-23	3049320029	DAVID REDMAN	12/21/82	REIMB FOR OFFICE SUPPLIES FOR THREE RIVERS DISTRICT OFFICE	1.86
02-23	3049320018	MARK D. SILJANDER	01/17/83	REIMB FOR TRAVEL FROM WASH, DC TO MICHIGAN'S 4TH DISTRICT WHILE ON OFFICIA BUSINESS, DC TO KALAMAZOO.	273.00
02-23	3049320024	VISA	01/26/83	REIMB FOR CONG TRAVEL FROM KALAMAZOO, MI (4TH DIST) TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS.	223.00
02-23	3049320016	MARK D. SILJANDER	01/19/83	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSIENSS IN MICHIGAN'S 4TH DISTRICT	14.32
02-23	3049320017	MARK D. SILJANDER	01/18/83	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN MICHIGAN'S 4TH DISTRICT	11.41
02-23	3049320020	VISA	01/23/83	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSIENSS IN WASHINGTON, DC	7.40
02-23	3049320021	VISA	01/30/83	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSIENSS IN WASHINGTON, DC	16.37
02-23	3049320026	DAVID REDMAN	01/10/83-01/20/83	REIMB FOR MEALS ON OFFICIAL BUSINESS	32.43
02-23	3049320025	DAVID REDMAN	01/02/83-01/31/83	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS FO THE CONGRESSMAN, 648 MI @ 18¢/MILE	116.64
02-23	3049320027	DAVID REDMAN	01/10/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	.75
02-23	3049320030	STEVEN R. DENNISON	01/24/83	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	14.33
02-28	3059900191	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,118.68
02-28	3054050018	MICHAEL G LAWRENCE	02/15/83	REIMB FOR HABITATIONAL EXPENSES IN DC OFFICE (PLANTS)	84.50
02-28	3054050019	USA TODAY	01/28/83-12/28/83	REIMB FOR A ONE YEAR SUBSCRIPTION TO USA TODAY FOR THE DISTRICT OFFICE	83.25
02-28	3055710025	THREE RIVERS COMMERCIAL	01/12/83-01/12/84	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION FOR THREE RIVERS COMMERCIAL	54.00
02-28	3057890468	JAMES H. AND CONSTANCE P. GLEASON	02/01/83	1115 WEST MICHIGAN AVE. THREE RIVERS, MI	290.00
02-28	3057890469	DAVID P. AND PATRICIA A. FISTER	02/01/83	815 MAIN STREET ST. JOSEPH, MI.	290.00
02-28	3054050020	JAMES THOMAS LAWLER	02/04/83	REIMB FOR CAB FARE ON OFFICIAL BUSINESS	2.00
02-28	3055710022	GTE OF MICHIGAN	02/04/83-03/04/83	REIMBURSEMENT FOR TOLL CHARGES FOR DISTRICT OFFICE	105.72
02-28	3055710023	C & P TELEPHONE	01/31/83	REIMBURSEMENT FOR DATA SERVICE IN THE DISTRICT OFFICE	2.71
02-28	3060650009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		554.34

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MARK SILJANDER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	3054050016	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/83	REIMB FOR MEMBER'S MEAL WITH A CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	12.25
02-28	3054050017	C & P TELEPHONE	01/01/83-01/31/83	REIMB FOR TOLL PHONE CHARGES IN DISTRICT OFFICE	99.66
02-28	3055710024	GSA, OAD, FINANCE DIVISION	01/22/83	REIMBURSEMENT FOR FTS LINE IN DISTRICT OFFICE	44.16
02-28	3060500069	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		13.00
03-07	3063580021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,261.00
03-08	3063550019	VISA	02/25/83-02/28/83	REIMB FOR OFFICIAL TRAVEL TO/FROM 4TH DIST OF MI BY MEMBER - DC/THREE RIVERS/DC	514.00
03-08	3063550016	VISA	02/16/83-02/19/83	REIMB FOR OFFICIAL TRAVEL TO/FROM 4TH DIST OF MI - DC/THREE RIVERS/DC FOR ROBIN LUKETINA	263.00
03-08	3063550014	MARK D. SILJANDER	02/18/83-02/18/83	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN MICHIGAN'S 4TH DISTRICT	12.75
03-08	3063550015	MARK D. SILJANDER	02/20/83-02/20/83	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN MICHIGAN'S 4TH DISTRICT	38.76
03-08	3063550018	VISA	02/25/83-02/25/83	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN MICHIGAN'S 4TH DISTRICT	14.98
03-08	3063550013	VISA	02/19/83-02/19/83	REIMB FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN THE 4TH DISTRICT OF MICHIGAN	21.15
03-08	3063550017	MARK D. SILJANDER	02/19/83-02/19/83	REIMB FOR GAOLINE FOR OFFICIAL BUSINESS WHILE IN THE 4TH DISTRICT OF MICHIGAN	7.00
03-08	3063550020	KOONS LEASING, INC	02/11/83-02/11/83	RENTAL FOR LEASED CAR FOR OFFICIAL USE IN THE 4TH DISTRICT OF MICHIGAN FOR MEMBER	524.58
03-08	3063550021	KOONS LEASING, INC	03/01/83-03/01/83	RENTAL OF LEASED CAR FOR OFFICIAL USE IN THE 4TH DISTRICT OF MICHIGAN	524.58
03-14	3069560020	HUDSON'S DIRECTORY	01/03/83-01/02/84	REIMB FOR RENEWAL OF SUBSCRIPTION OF HUDSON'S WASHINGTON DIRECTORY 1983	80.00
03-14	3069560018	HOUSE EXPORT TASK FORCE	01/04/83-01/03/84	MEMBERSHIP DUES FOR THE HOUSE EXPORT TASK FORCE FULL MEMBERSHIP	500.00
03-14	3069560019	THOMAS J LANKFORD	02/14/83	REIMB FOR PRINTING CHARGES THAT INCLUDE WEEKLY COLUMN, BUSINESS CARDS AND WEEKLY COLUMN	355.10
03-14	3069560021	CONGRESSIONAL AUTOMOTIVE CAUCUS	02/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	300.00
03-15	3070400011	U S GOVERNMENT PRINTING OFFICE	02/08/83	REIMBURSEMENT FOR GOVT. MANUAL & OCCUPATIONAL OUTLOOK HANDBOOK	22.50
03-15	3070400014	DOWAGIAC DAILY NEWS	02/01/83-02/01/84	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION FOR DOWAGIAC DAILY NEWS	39.00
03-15	3070400015	THOMAS J LANKFORD	02/28/83	REIMBURSEMENT FOR PRINTING CHARGES (ACTION SHEETS, WEEKLY COLUMN, CALENDAR CARDS)	421.10
03-15	3070400012	STEVEN R. DENNISON	02/10/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS AWAY FROM THE DISTRICT OFFICE	10.73
03-15	3070400013	WESTERN UNION	02/15/83	REIMBURSEMENT FOR TELEGRAPH CHARGES USED FOR OFFICIAL BUSINESS	26.04
03-17	3073480030	HACKENBERG-SCHREIBER INSURANCE	12/27/82-06/27/83	REIMB FOR THE UNDERPAYMENT FOR THE INSURANCE PERMIUM ON CAR	24.00
03-17	3074650047	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	29.50
03-28	3082730015	DAVID REDMAN	02/02/83-02/04, 83	REIMBURSEMENT FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS (AIR FORCE ACADEMY SEMINAR)	80.25
03-28	3082730017	ROBIN M LUKETINA	02/09/83	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS FOR MEMBER OF CONGRESS	6.75
03-28	3082730018	KENNETH DEAN PLOWMAN	02/16/83	REIMBURSEMENT FOR SEMINAR & MEAL AT SEMINAR REPRESENTING THE MEMBER	25.00
03-28	3082730013	MICHIGAN BELL TELEPHONE CO	02/18/83-03/18/83	REIMBURSEMENT FOR TOLL CHARGES IN DISTRICT OFFICE	165.69
03-28	3082730020	MICHIGAN BELL TELEPHONE CO	02/01/83-02/28/83	REIMBURSEMENT FOR TOLL CHARGES IN DISTRICT OFFICE	244.98
03-28	3082730019	COFFEE SYSTEM OF WASHINGTON	02/16/83	REIMBURSEMENT FOR COFFEE FOR THE DC OFFICE & ST. JOE OFFICE FOR CONSTITUENTS	63.20
03-28	3082730014	DAVID REDMAN	02/03/83-02/25/83	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT 1342 MILES AT 18¢ ON OFFICIAL BUSINESS FOR MEMBER	241.56
03-28	3082730021	DAVID REDMAN	02/02/83-02/25/83	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS, AWAY FROM DISTRICT OFFICE	72.81
03-28	3082730016	ROYLE BUSINESS EQUIPMENT	02/23/83	REIMB FOR SF74M MASTERS FOR XEROX DIST OFC 1 BOTTLE DEVELOPER & 1 CORONA WIRE & SERVICE FOR MACHINE.	216.65
03-28	3082730022	GSA, OAD, FINANCE DIVISION	01/22/83-02/22/83	REIMBURSEMENT FOR FTS LINE IN DISTRICT OFFICE FOR 2 MONTHS OF SERVICE	95.10
03-28	3082730023	GSA, OAD, FINANCE DIVISION	01/22/83	REIMBURSEMENT FOR FTS LINE FOR ONE DAY SERVICE IN ADRIAN OFFICE	1.48
03-28	3082730024	GSA, OAD, FINANCE DIVISION	02/22/83	REIMBURSEMENT FOR FTS LINE IN DISTRICT OFFICE FOR TOLL CHARGES FOR ONE MONTH	44.16
03-30	3087590004	KALAMAZOO GAZETTE	03/01/83-01/01/84	REIMB FOR ONE YEARS SUBSCRIPTION TO KALAMAZOO GAZETTE	63.00
03-30	3088890486	JAMES H. AND CONSTANCE P. GLEASON	03/01/83-03/30/83	1115 WEST MICHIGAN AVE. THREE RIVERS, MI	290.00
03-30	3088890487	DAVID P. AND PATRICIA A. FISTER	03/01/83-03/30/83	815 MAIN STREET ST. JOSEPH, MI.	290.00
03-30	3087590003	MIRIAM LOUISE BLANKS	03/11/83	REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS FOR MEMBER IN DC	2.00
03-30	3087590005	ROBIN M LUKETINA	03/11/83	REIMB FOR OFFICE SUPPLIES FOR MEMBER'S OFFICE	21.20
03-30	3087590006	ROBIN M LUKETINA	02/02/83-02/28/83	REIMB FOR CAB FARE FOR THE MONTH OF MARCH	10.00
03-30	3087590007	BENCHMARK SYSTEMS INC	03/08/83	REIMB FOR COMPUTER RIBBONS (15)	201.60

03-30	3087590009	THE COPY CENTER	03/14/83	REIMB FOR SUPPLIES FOR THE DISTRICT OFFICE USED FOR OFFICIAL BUSINESS	81.24
03-30	3087590002	C & P TELEPHONE	02/01/83-02/28/83	FOR DATA SERVICE IN DC OFFICE	2.71
03-30	3087590008	COFFEE SYSTEM OF WASHINGTON	02/04/83-03/07/83	REIMB FOR COFFEE FOR CONSTITUENTS IN DC AND ST JOSEPH OFFICE	59.70
03-30	3087590001	C & P TELEPHONE	02/01/83-02/28/83	FOR TOLL CHARGES IN DC OFFICE	17.13
03-31	3090900185	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,724.98
03-31	3091600010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		344.70
03-31	3090730021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	288.13
				TOTAL	23,950.88

ADJUSTMENTS/REFUNDS

01-27	3080990006	MARK D. SILJANDER	12/27/81-12/27/82	REFUND DUE TO PAYMENT INADVERTENTLY MADE	(408.00)
				TOTAL	(408.00)

OFFICE OF THE HON. PAUL SIMON

OFFICIAL EXPENSES

01-02	3032300030	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-12	3010420028	NATIONAL JOURNAL	12/25/82-12/24/83	ONE YEAR'S SUBSCRIPTION & BINDERS	(44.99)
01-12	3010420027	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	RESEARCH SERVICES	479.00
01-12	3010640012	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	2,200.00
01-19	3014720021	NEWS-DEMOCRAT	01/03/83-01/03/84	ONE YEAR'S SUBSCRIPTION	238.50
01-19	3014720022	DONGOLA TRI-COUNTY RECORD	01/03/83-01/03/84	ONE YEAR'S SUBSCRIPTION	78.00
01-19	3014720023	OFFICIAL AIRLINE GUIDES, INC	04/15/83-04/01/84	SUBSCRIPTION AIRLINE GUIDE	7.50
01-19	3014720024	THE JERUSALEM POST	01/03/83-01/03/84	ONE YEAR'S SUBSCRIPTION	146.64
01-19	3014720025	CHESTER HERALD TRIBUNE	01/03/83-01/03/84	ONE YEAR'S SUBSCRIPTION	34.95
01-19	3014720026	ST. LOUIS POST DISPATCH	01/13/83-01/13/84	ONE YEAR'S SUBSCRIPTION	9.00
01-19	3014720027	THE NATION	02/12/83-02/12/84	ONE YEAR'S SUBSCRIPTION	125.00
01-19	3014720028	FOREIGN AFFAIRS	01/03/83-01/04/84	ONE YEAR'S SUBSCRIPTION	27.00
01-19	3014720029	SOJOURNERS	02/01/83-02/01/84	ONE YEAR'S SUBSCRIPTION	22.00
01-19	3014720030	ILLINOIS	01/03/82-01/03/84	ONE YEAR'S SUBSCRIPTION	12.00
01-19	3017420001	CALL PUBLISHING CO	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION	12.50
01-19	3017420002	SOUTHERN ILLINOISAN	01/14/83-01/14/84	ONE YEAR SUBSCRIPTION	35.00
01-19	3017420003	THE WALL STREET JOURNAL	01/08/83-01/08/84	ONE YEAR SUBSCRIPTION	85.00
01-19	3017440018	BENTON EVENING NEWS	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION	89.00
01-19	3017440019	CHRISTIAN CENTURY	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION	30.00
01-19	3017440020	THE HARDIN COUNTY INDEPENDENT	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION	21.00
01-19	3017440021	THE METROPOLIS PLANET	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION	10.00
01-19	3017440022	THE GALLATIN DEMOCRAT	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION	13.00
01-19	3017420004	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/83-12/31/83	MEMBERSHIP DUES	8.50
01-19	3017420005	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/15/83-07/15/83	SEMI-ANNUAL DUES	150.00
01-19	3017420006	ILLINOIS ISSUES	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION	300.00
01-19	3019200004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	22.95
01-24	3020560004	SPARTA NEWS-PLAINDEALER	01/03/83-01/03/84	ONE YEAR'S SUBSCRIPTION	313.80
01-24	3020560005	THE PULASKI ENTERPRISE	01/03/83-01/03/84	ONE YEAR'S SUBSCRIPTION	10.00
01-25	3024730001	THE NASHVILLE NEWS	12/30/82-12/30/83	ONE YEAR'S SUBSCRIPTION	13.00
01-25	3024730004	SOUTHERN ILLINOISAN	11/21/82-01/15/83	FOUR WEEK SUBSCRIPTION	12.00
01-25	3024730003	DATATEL INC	11/01/82-11/30/82	COMPUTER SERVICES	13.00
01-25	3024730002	WESTERN UNION	12/10/82	TELEGRAM	880.00
01-25	3024730005	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICES (WEST FRANKFORT)	14.93
01-27	3025810028	LEADER-UNION PUBLISHING	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION	20.00
01-27	3025810030	SOUTHERN ILLINOISAN	01/16/83-07/02/83	SUBSCRIPTION	19.95
01-27	3025810029	DAVID R RAMAGE	01/07/83	PRINTING OF CALLING CARDS	39.00
01-29	3027600011	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	ONE YEAR'S SUBSCRIPTION ONE BINDER SET	24.00
01-29	3027600009	DAVID R RAMAGE	12/27/82	LETTERHEAD	526.95
					141.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. PAUL SIMON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	3027600010	C & P TELEPHONE	12/01/82-12/31/82	PHONE SERVICE	129.84
01-31	3031900460	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		475.57
01-31	3030890472	CITY OF CARBONDALE	01/01/83-01/30/83	611 EAST COLLEGE CARBONDALE,IL	552.50
01-31	3030890473	CITY OF WEST FRANKFORT	12/30/82-12/30/82	WEST FRANKFORT, IL	4.00
01-31	3032550010	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83	TYPESETTING	1,352.68
02-06	3031830002	DAVID R RAMAGE	01/14/83	PHONE SERVICE WEST FRANKFORT	52.00
02-06	3031830001	GENERAL TELEPHONE CO OF ILLINOIS	01/16/83-02/16/83	CONGRESSMAN AIR TRAVEL FROM WASHINGTON TO ST LOUIS AND RETURN TO WASHINGTON	46.90
02-06	3031830003	AMERICAN EXPRESS COMPANY	01/15/83-01/23/83	POSTAGE	234.00
02-06	3034650004	POSTMASTER	01/20/83	200 - 13 CENT STAMPS, 200 - 50 CENT STAMPS	74.51
02-06	3034650005	POSTMASTER	01/26/83	CAR RENTAL FOR CONGRESSMAN	126.00
02-06	3031830004	AMERICAN EXPRESS COMPANY	01/15/83-01/23/83	PRINTING OF SCHEDULE CARDS & PUTTING ON CHESHIRE LABELS	268.73
02-09	3038480002	DAVID R RAMAGE	01/14/83-01/21/83	NEWSLETTERS	326.95
02-09	3039410016	DAVID R RAMAGE	01/28/83	ONE YEAR'S SUBSCRIPTION	348.75
02-09	3038480001	NEW YORK TIMES	01/03/83-01/03/84	ONE YEAR'S SUBSCRIPTION	234.00
02-09	3038480005	THE MESSENGER	01/16/83-01/16/84	ONE YEAR'S SUBSCRIPTION	10.00
02-09	3039410017	OKAWILLE TIMES	01/03/83-01/03/84	MEMBERSHIP DUES	12.00
02-09	3038480003	CONGRESSIONAL RURAL CAUCUS	01/03/83-12/31/83	FOOD FOR BREAKFAST MEETING WITH MRS. BUSH & SEC. BELL ON ILLITERACY	200.00
02-09	3038480004	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/83	AIRFARE FOR CONGRESSMAN TO TESTIFY AT FEDERAL RAILROAD ADMINISTRATION HEARING; R/T TAMPA TO DC	117.50
02-15	3041400021	AMERICAN EXPRESS COMPANY	11/15/82-11/16/82	CAR RENTAL FOR CONGRESSMAN	298.00
02-15	3041400022	AMERICAN EXPRESS COMPANY	12/09/82-12/12/82	ONE YEAR'S SUBSCRIPTION	117.00
02-18	3047260002	CENTRALIA SENTINEL	02/14/83-02/14/84	CONGRESSMAN FARE AND TIP TO AND FROM AIRPORT	36.40
02-18	3047260001	PAUL SIMON	02/10/83-02/13/83	OFFICIAL RECORDING SERVICES	10.00
02-18	3047630034	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	198.80
02-18	3047650003	HOUSE RECORDING STUDIO	12/31/82	PRINTING OF SCHEDULING CARDS	(109.50)
02-23	3053810001	DAVID R RAMAGE	02/01/83-02/07/83	CONGRESSMAN AIR TRAVEL FROM WASHINGTON TO ST LOUIS AND RETURN TO WASHINGTON	595.65
02-23	3053810023	AMERICAN EXPRESS COMPANY	02/10/83-02/13/83	CAR RENTAL FOR CONGRESSMAN	236.00
02-23	3053810004	AMERICAN EXPRESS COMPANY	02/10/83-02/13/83	CAR RENTAL FOR CONGRESSMAN	106.60
02-23	3053810005	AMERICAN EXPRESS CO	02/04/83-02/06/83	FTS (WEST FRANKFORT)	59.85
02-23	3053810002	GSA, GAD, FINANCE DIVISION	01/22/83	1983 MEMBERSHIP DUES	20.00
02-24	3053440029	CONGRESSIONAL ARTS CAUCUS	01/03/83-12/31/83		100.00
02-28	3059900437	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83	611 EAST COLLEGE CARBONDALE,IL	529.82
02-28	3057890470	CITY OF CARBONDALE	02/01/83	WEST FRANKFORT, IL	552.50
02-28	3057890471	CITY OF WEST FRANKFORT	02/01/83	FOOD FOR CONGRESSMAN ENROUTE TO DISTRICT	236.00
02-28	3054050021	AMERICAN EXPRESS COMPANY	02/12/83	CAB FARE FOR CONGRESSMAN TO/FM EXECUTIVE HOTEL TO SPEAK TO LUTHERAN RESOURCES COMMISSION CONFERENCE	13.57
02-28	3054050022	PAUL SIMON	02/14/83	CREDIT FOR 1982	5.90
02-28	3060580033	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83		(667.91)
02-28	3060650026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	PUBLICATIONS	1,510.57
03-03	3059320011	ASSISTANT PUBLIC PRINTER	01/26/83	ONE YEAR'S SUBSCRIPTION	11.25
03-03	3059320015	MT VERNON REGISTER NEWS	03/05/83-03/05/84	PHONE SERVICE - WEST FRANKFORT	60.00
03-03	3059770013	GENERAL TELEPHONE CO OF ILLINOIS	02/16/83-03/16/83	EXPRESS MAIL	46.91
03-03	3059320012	RAY JOHNSEN	02/17/83	PHONE SERVICE, TOLL CALLS	4.83
03-03	3059320013	C & P TELEPHONE	01/01/83-01/31/83	FTS (CARBONDALE)	
03-03	3059320014	GSA, GAD, FINANCE DIVISION	01/31/83-01/31/83	LOCAL TELEPHONE SERVICE	
03-03	3059320004	CHESAPEAKE & POTOMAC TELEPHONE CO			

03-08	3063800018	DAVID R RAMAGE	02/18/83	PRINTING OF LETTERS	43.83
03-08	3063800019	HERALD ENTERPRISE	01/03/83–01/03/84	ONE YEAR SUBSCRIPTION	1,372.93
03-08	3063800017	ENVIRONMENTAL STUDY CONFERENCE	01/03/83–12/31/83	BASIC MEMBERSHIP DUES FOR 1983	200.00
03-09	3062610027	JOE BOB PIERCE	11/28/82–12/03/82	MILEAGE FOR CAR TRAVEL - 1768 MI TO WASHINGTON, D.C. AND RETURN AT .15/MI	9.00
03-09	3062610028	JOE BOB PIERCE	11/01/82–12/31/82	MILEAGE 1,667 MILES AT .15/MI	150.00
03-09	3062610026	GSA, OAD, FINANCE DIVISION	12/22/82	PHONE SERVICE - CARBONDALE	250.05
03-14	3068300003	DAVID R RAMAGE	02/24/83	PRINTING OF FACT SHEETS	265.20
03-14	3068300004	TME DAILY REGISTER	03/08/83–03/08/84	ONE YEAR'S SUBSCRIPTION	269.27
03-17	3073340028	CHRONICLE OF HIGHER EDUCATION	05/05/83	SUBSCRIPTION	226.00
03-17	3073340029	THE WASHINGTON POST	12/27/82–12/26/83	ONE YEAR'S SUBSCRIPTION	40.00
03-17	3073340030	MARION DAILY REPUBLICAN	03/24/83–03/24/84	ONE YEAR'S SUBSCRIPTION	48.00
03-17	3073340024	JOE BOB PIERCE	01/03/83–01/31/83	2334 MILES @ 15¢	62.40
03-17	3073340025	JOE BOB PIERCE	02/01/83–02/28/83	2183 MI @ 15¢	62.00
03-17	3073340026	JOE BOB PIERCE	01/24/83	MOTEL AND MEALS	350.10
03-17	3074650048	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	327.45
03-17	3073340023	WESTERN UNION	02/16/83	TELEGRAM	77.42
03-17	3073340027	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE WEST FRANKFORT	156.75
03-30	3088890488	CITY OF CARBONDALE	03/01/83–03/30/83	611 EAST COLLEGE CARBONDALE,IL	17.50
03-31	3090900430	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		20.00
03-31	3088810024	GOREVILLE GAZETTE	04/05/83–04/05/84	ONE YEAR'S SUBSCRIPTION	552.50
03-31	3090890017	CITY OF WEST FRANKFORT	03/01/83–03/30/83	WEST FRANKFORT, IL	669.42
03-31	3088810023	INFORMATION SCIENCE CORPORATION	01/01/83–02/28/83	DATA PROCESSING SERVICE	6.00
03-31	3091600027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		120.00
03-31	3090730004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	1,980.00
03-31	3088810022	GSA, OAD, FINANCE DIVISION	03/22/83	FTS (WEST FRANKFORT)	1,225.50
					289.41
					20.00
				TOTAL	24,004.59

ADJUSTMENTS/REFUNDS

02-06	3056980021	POSTMASTER	01/20/83	REFUND DUE TO VOUCHER SUBMITTED IN ERROR	(74.51)
				TOTAL	(74.51)

OFFICE OF THE HON. NORMAN SISISKY

OFFICIAL EXPENSES

01-29	3027300002	LINDA M SHEETS	01/03/83	OFFICE SUPPLIES INCURRED BY STAFF MEMBER FOR OFFICE	14.23
01-29	3027300003	VIRGINIA LEHNER	01/03/83	OFFICE SUPPLIES INCURRED BY STAFF MEMBER FOR OFFICE	75.52
01-29	3027300001	DIANE G WORTHINGTON	01/03/83	COFFEE SUPPLIES INCURRED BY STAFF MEMBER FOR OFFICE	12.98
01-31	3031900569	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,521.87
01-31	3030890474	RADNER BARGE PARTNERSHIP	01/03/83–01/30/83	801 WATER ST PORTMOUTH, VA	546.70
01-31	3027830025	NORMAN SISISKY	01/07/83–01/11/83	OFFICIAL TRAVEL TO AND FROM PETERSBURG, VA-282 MI @ .24¢ TOLLS	69.48
01-31	3027830026	NORMAN SISISKY	01/12/83–01/17/83	OFFICIAL TRAVEL TO AND FROM PETERSBURG, VA-282 MI @ .24¢ AND TOLLS	69.48
01-31	3027830029	NORMAN SISISKY	01/18/83–01/21/83	TRAVEL EXPENSES TO AND FROM CONGRESSIONAL DISTRICT-282 MI @ .24¢	67.28
01-31	3027830030	NORMAN SISISKY	01/22/83–01/24/83	TRAVEL EXPENSES TO AND FROM CONGRESSIONAL DISTRICT-282 MI @ .24¢	67.28
01-31	3032550027	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		67.28
01-31	3027830027	NORMAN SISISKY	01/07/83–01/11/83		2,102.25
01-31	3027830028	NORMAN SISISKY	01/12/83	OFFICIAL TRAVEL WITHIN CONG DIST-197 MI @ .24¢	47.28
01-31	3027830031	NORMAN SISISKY	01/18/83–01/21/83	OFFICIAL TRAVEL WITHIN CONG DIST-203 MI @ .24¢	48.72
01-31	3027830032	NORMAN SISISKY	01/22/83–01/24/83	TRAVEL WITHIN CONGRESSIONAL DIST-201 MI @ .24¢	48.24
01-31	3032530061	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83–01/31/83	TRAVEL WITH CONGRESSIONAL DIST-120 MI @ .24¢	28.80
02-06	3034650006	POSTMASTER	01/20/83		130.00
02-06	3034650007	POSTMASTER	01/25/83	FOR USE IN WASHINGTON OFFICE	50.00
02-09	3038480006	ROLL CALL	01/03/83–12/31/83	EXPRESS MAIL	9.35
02-09	3038480009	CONGRESSIONAL RURAL CAUCUS	01/03/83–12/31/83	ANNUAL SUBSCRIPTION	25.00
02-09	3038480007	C & P TELEPHONE COMPANY	01/04/83–01/16/83	MEMBERSHIP DUES	200.00
				PHONE BILL - PETERSBURG DISTRICT OFFICE	175.46

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NORMAN SISISKY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3038480008	C & P TELEPHONE COMPANY	01/05/83–01/16/83	PHONE BILL - PORTSMOUTH DISTRICT OFFICE	138.62
02-09	3038430015	VENESSA B MINTER	01/05/83–01/08/83	TRAVEL EXPENSES TO/FROM THE DISTRICT ON OFFICIAL BUSINESS 282 MILES @ .24/MI TOLLS (DC-PETERSBURG)	69.48
02-09	3038430016	VENESSA B MINTER	01/12/83–01/20/83	TRAVEL EXPENSES TO/FROM THE DISTRICT ON OFFICIAL BUSINESS 282 MILES @ .24/MI TOLLS (DC-PETERSBURG)	69.48
02-09	3038430017	VENESSA B MINTER	01/22/83	TRAVEL EXPENSES TO THE DISTRICT ON OFFICIAL BUSINESS 141 MILES @ .24/MI TOLLS (DC-PETERSBURG)	34.74
02-14	3040800006	JAN B FAIRCLOTH	01/03/83	TRAVEL EXPENSES INCURRED ON OFFICIAL BUSINESS ONE WAY DC TO NORFOLK	93.00
02-14	3040800008	JAN B FAIRCLOTH	01/14/83–01/21/83	POSTAGE FOR OFFICIAL BUSINESS	6.78
02-14	3040800007	JAN B FAIRCLOTH	01/17/83–01/25/83	25 MILES OF IN-DISTRICT TRAVEL @ 24¢ PER MILE, TOLLS, PARKING	9.00
02-14	3040800009	JAN B FAIRCLOTH	01/03/83–01/04/83	LODGING IN DC	43.08
02-18	3048500020	THE HOPEWELL NEWS	02/15/83–02/15/84	ONE YEAR MAIL NEWSPAPER SUBSCRIPTION	45.00
02-18	3048500021	AMELIA BULLETIN MONITOR	01/13/83–01/13/84	ONE YEAR MAIL NEWSPAPER SUBSCRIPTION	8.00
02-18	3048500022	THE TIDEWATER NEWS	01/13/83–01/13/84	ONE YEAR MAIL NEWSPAPER SUBSCRIPTION	16.25
02-18	3048500023	THE WASHINGTON MONITOR	01/13/83–01/15/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL AND FEDERAL YELLOW BOOKS	225.00
02-18	3048500018	DAVID R RAMAGE	01/26/83–01/28/83	PRINTING OF 1,000 MEMORANDUM SLIPS & 1,000 FILE CARDS	65.00
02-18	3048500019	DAVID R RAMAGE	01/31/83	PRINTING OF 1,000 NOTE SHEETS AND 2,500 LABELS	128.75
02-18	3048500017	DIALCOM, InCORPORATED	02/01/83–02/28/83	COMPUTER SERVICES ON TIMESHARING, PLAN I	975.00
02-26	3047630035	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	22.50
02-26	3054600008	JOHN PONTIUS	02/10/83–02/12/83	REIMBURSEMENT FOR ATTENDANCE FEES AT THE INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
02-26	3054600009	JOHN PONTIUS	02/10/83–02/12/83	REIMB FOR R/T MILEAGE TO THE INSTITUTE FOR ADMIN ASSIST FM WASH, DC/HUNT VALLEY, MD/WASH, DC 156 @ .24.	37.44
02-28	3059900205	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		
02-28	3057890472	RADNER BARGE PARTNERSHIP	02/01/83	801 WATER ST PORTMOUTH, VA	936.50
02-28	3057890473	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	02/01/83	FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	585.75
02-28	3060650010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		261.00
02-28	3055210012	RICHARD CLARENCE FRANKLIN	02/01/83–02/17/83	TRAVEL THROUGHOUT DISTRICT ON OFFICIAL BUSINESS 1736 MILES AT .24 PER MILE	1,508.38
02-28	3060500070	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83–02/28/83		416.64
03-03	3056400010	NATIONAL JOURNAL	01/03/83–12/24/83	ONE YEAR WEEKLY SUBSCRIPTION	13.00
03-03	3056400011	GUIDE PUBLISHING CO.	01/03/83–01/03/84	ONE YEAR SUBSCRIPTION TO THE JOURNAL & GUIDE	455.00
03-03	3056400012	THE SMITHFIELD TIMES	02/22/83–02/22/84	ONE YEAR SUBSCRIPTION TO THE SMITHFIELD TIMES	15.60
03-03	3056400013	COURIER RECORD	01/03/83–01/03/84	ONE YEAR SUBSCRIPTION TO THE COURIER RECORD	10.50
03-03	3056400014	THE CREWE BURKEVILLE JOURNAL	01/31/83–01/31/84	ONE YEAR SUBSCRIPTION TO THE JOURNAL	10.00
03-03	3056400015	CONGRESSIONAL QUARTERLY INC	01/03/83–12/31/83	ONE YEAR SUBSCRIPTION & ALMANAC FOR CONGRESSIONAL QUARTERLY	9.00
03-03	3056400016	SUSSEX-SURRY DISPATCH	01/03/83–01/03/84	ONE YEAR SUBSCRIPTION TO THE SUSSEX-SURRY DISPATCH NEWSPAPER	498.00
03-03	3056400017	THE VIRGINIAN PILOT	01/25/83–01/25/84	ONE YEAR SUBSCRIPTION MAIL SUBSCRIPTION TO THE VIRGINIA PILOT	12.50
03-03	3056400019	SUFFOLK NEWS-HERALD	01/31/83–05/01/83	THREE MONTH SUBSCRIPTION TO THE WASHINGTON POST & THE RICHMOND TIMES DISPATCH	115.00
03-03	3061800017	SUPERINTENDENT OF DOCUMENTS	01/03/83–01/03/84	ONE YEAR MAIL NEWSPAPER SUBSCRIPTION TO THE SUFFOLK NEWS-HERALD	59.15
03-03	3056400008	NORMAN SISISKY	01/31/83	PAYMENT OF NINE PUBLICATIONS RECEIVED FOR OFFICIAL USE IN OFFICE	65.00
03-03	3056400009	C & P TELEPHONE	02/11/83–02/13/83	TRAVEL FROM WASH., DC TO PORTSMOUTH TO PETERSBURG TO WASH., DC ON OFFICIAL BUSINESS 462 MILES @ .24/MI.	45.75
03-07	3063810039	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/83–01/31/83	PHONE BILL FOR TOLL CHARGES FOR WASHINGTON, DC OFFICE	110.88
03-10	3064180008	JOHN D. WORTHINGTON	01/03/83–01/31/83	LOCAL TELEPHONE SERVICE	43.80
03-15	3066420008	QUILL CORPORATION	01/22/83	REIMBURSEMENT FOR PICTURE FRAMING FOR THE CONGRESSMAN'S OFFICIAL USE	1,000.11
03-15	3066420009	CAPITAL DRAFTING COMPANY	01/22/83	300 WASHINGTON POST COPIES @ $.25 EACH	75.00
03-15	3066420010	JOURNAL OF CONGRESSIONAL QUARTERLY INC	01/09/83	3 BINDER "LOG" COPIES @ $.25 EACH	81.25
			01/24/83		

03-10	3068450007	CANTRELL/CUTTER PRINTING, INC.	02/14/83	CONGRESSIONAL LETTERHEAD PAPER	25.25
03-10	3068450019	DAVID R RAMAGE	01/14/83	3 CALLING CARDS IN QUANTITY OF 250 EACH	52.50
03-10	3068450005	TERESA A ATKINSON	02/14/83	REIMB FOR PHOTOGRAPHIC SERVICES PERFORMED BY CONGRESSIONAL PHOTO FOR OFFICIAL BUSINESS	14.84
03-15	3070550010	JAN B FAIRCLOTH	01/05/83	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE CHARGES	11.32
03-15	3070550009	JAN B FAIRCLOTH	02/07/83-02/11/83	65 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE, PLUS HIGHWAY TOLLS & PARKING	16.60
03-17	3074650049	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	19.00
03-23	3076530010	ENVIRONMENTAL STUDY CONFERENCE	01/04/83-12/31/83	BASIC MEMBERSHIP DUES FOR 1983	150.00
03-23	3076530011	C & P TELEPHONE COMPANY	01/16/83-02/10/83	TELEPHONE BILL - PETERSBURG DISTRICT OFFICE	215.65
03-23	3076530012	C & P TELEPHONE COMPANY	01/17/83-02/16/83	TELEPHONE BILL - PORTSMOUTH DISTRICT OFFICE	616.92
03-23	3076530013	NORMAN SISISKY	02/25/83-02/27/83	TO PETERSBURG, AND BACK TO DC - 280 MILES @ .24 PER MILE	67.20
03-23	3076530014	NORMAN SISISKY	03/11/83-03/14/83	TO PETERSBURG/RICHMOND/PETERSBURG/DC - 368 MILES @ .24 PER MILE	88.32
03-23	3076530009	RICHARD CLARENCE FRANKLIN	02/18/83-03/03/83	TRAVEL THROUGHOUT DISTRICT ON OFFICIAL BUSINESS - 1,177 MILES @ .24 PER MILE	282.48
03-25	3082560022	CANTRELL/CUTTER PRINTING, INC.	03/14/83	CONGRESSIONAL RECORD REPRINTS	34.25
03-25	3082560019	SOUTHERN POLITICAL REPORT	03/29/83-03/29/84	ANNUAL SUBSCRIPTION TO THE SOUTHERN POLITICAL REPORT	75.00
03-25	3082560020	THE SOUTHSIDE SUN	02/17/83-02/17/84	ANNUAL NEWSPAPER SUBSCRIPTION	9.75
03-25	3082560021	THE INDEPENDENT MESSENGER	02/14/83-02/14/84	ONE YEAR NEWSPAPER SUBSCRIPTION	14.00
03-25	3082560023	CANTRELL/CUTTER PRINTING, INC.	02/28/83	CONGRESSIONAL LETTERHEAD PAPER	25.25
03-25	3082560024	DAVID R RAMAGE	02/23/83-03/01/83	500 CALLING CARDS AND 10 CONGRESSIONAL RECORD REPRINTS	38.50
03-28	3083440016	JAN B FAIRCLOTH	03/07/83-03/10/83	MEALS, LODGING, TAXI FARES INCURRED WHILE ATTENDING CRS DISTRICT INSTITUTE	281.99
03-28	3083440017	JAN B FAIRCLOTH	02/25/83	10 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE PLUS PARKING	3.15
03-28	3082520011	CONTINENTAL TELEPHONE OF VA	03/04/83-04/03/83	TELEPHONE BILL FOR EMPORIA DISTRICT OFFICE	178.91
03-28	3083440014	JAN B FAIRCLOTH	03/07/83-03/10/83	AIRFARE ROUND TRIP FROM PORTSMOUTH BY COMMERCIAL AIR FOR OFFICIAL BUSINESS	170.00
03-28	3083440015	JAN B FAIRCLOTH	03/07/83-03/10/83	60 MI TVL BY PVT AUTO R/T TO AIRPORT FROM OFC IN CONN W/TVL TO WASH., DC FOR OFC'L BUSS PRKG .24/MI.	15.40
03-28	3082520009	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICES ON TIMESHARING PLAN I	975.00
03-28	3082520010	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	32.70
03-30	3088890490	RADNER BARGE PARTNERSHIP	03/01/83-03/30/83	801 WATER ST PORTMOUTH, VA	585.75
03-30	3088891491	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	03/01/83-03/30/83	FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	261.00
03-30	3085630025	POSTMASTER	02/28/83-02/28/83	EXPRESS MAIL TO UNIVERSITY OF UTAH	9.35
03-30	3085630026	POSTMASTER	03/14/83-03/14/83	POSTAGE 100 STAMPS	20.00
03-30	3085630027	POSTMASTER	03/15/83-03/15/83	EXPRESS MAIL TO SEN RICHARD HOLLAND	9.35
03-31	3090900484	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		984.27
03-31	3090890018	EMPORIA-GREENSVILLE CHAMBER OF COMMERCE	02/01/83-03/30/83	EMPORIA-GREENSVILE CHAMBER OF COMMERCE GREENSVILLE, KS.	100.00
03-31	3091600011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,322.04
03-31	3090540007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	1,092.27
				TOTAL	21,998.80

OFFICE OF THE HON. JOE SKEEN

OFFICIAL EXPENSES

01-02	3032300013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-12	3011620022	NEELEY-JAMES	12/02/82	COPY PAPER SUPPLIES FOR ROSWELL DISTRICT OFFICE	(139.77)
01-12	3011620023	BUSINESS PRODUCTS CENTER INC.	12/03/82	OFFICE SUPPLIES FOR LAS CRUCES DISTRICT OFFICE	32.85
01-12	3011620021	JOE SKEEN	12/22/82-01/01/83	AIRFARE TO DIST FOR OFCL TVL-VIA FT LAUDERDALE-HOUSTON-ABQ-WASHINGTON	82.85
01-14	3012850028	COBEAN STATIONERY CO.	12/22/82	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	1,213.00
01-14	3012850030	REPUBLICAN STUDY COMMITTEE	01/01/83-12/31/83	1983 ANNUAL DUES	38.55
01-14	3012850031	LAS CRUCES SUN-NEWS	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION RENEWAL TO SUN-NEWS NEWSPAPER	150.00
01-14	3012850032	MOUNTAIN BELL	11/22/82-12/21/82	NOVEMBER 1982 TELEPHONE SERVICE FOR ROSWELL DISTRICT OFFICE	54.00
01-19	3013500001	DIALCOM, INCORPORATED	01/01/83-01/31/83	JANUARY 1983 COMPUTER SERVICE FEES	173.73
01-19	3019820016	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	975.00
01-24	3020560008	NM PRESS CLIPPING BUREAU	12/01/82-12/31/82	CLIPPING FEES FOR MONTH OF DECEMBER 1982	303.31
01-24	3020560009	METRO BUSINESS FORMS	12/20/82	CONTINUOUS FEED PAPER AND ENVELOPES FOR COMPUTER SUPPLIES	34.38
01-24	3018490013	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES FOR WASHINGTON OFFICE - DECEMBER 1982	2,475.60
01-24	3020560006	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	MESSAGE SERVICES FOR DECEMBER 1982	176.23
					311.61

OFFICE OF THE HON. JOE SKEEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-24	3020560007	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	COMMERCIAL SERVICES FOR LAS CRUCES DIST OFC TELEPHONE SYSTEM - FTS SERVICE OF ROSWELL DIST OFFICE.	211.05
01-31	3031900129	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		
01-31	3032550011	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		
02-06	3034540023	THOMAS J LANKFORD	12/29/82	MEETING CARDS - 2 ORDERS - T/S	791.93
02-06	3034540022	THOMAS J LANKFORD	12/17/82	RE-ORDER PEEL OFF LABELS	213.51
02-09	3039430011	THOMAS J LANKFORD	01/25/83	PRINT LETTER, LABELS ON #10 ENVELOPES	712.06
02-09	3038480010	ROLL CALL	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO ROLL CALL	130.00
02-09	3038480011	UNION COUNTY LEADER	01/19/83-01/19/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER - WEEKLY	339.43
02-09	3038480012	QUAY COUNTY SUN, INC.	01/19/83-01/19/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER - WEEKLY	25.00
02-09	3038480013	ENERGY AND BUSINESS NEWSLETTERS	01/10/83-01/10/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER - WEEKLY	14.00
02-09	3039430012	TODD/ALLEN PRINTING	11/23/82	ONE YEAR SUBSCRIPTION TO PERIODICAL	20.50
02-09	3038430018	JOE SKEEN		PRINTING COSTS FOR WELCOME TO WASHINGTON BROCHURE, 3,000 COPIES-PRNTG COSTS SHARED BY A NUMBER OF MBRS.	490.00
02-09	3038430019	SUZANNE EISOLD	01/10/83-01/22/83	R/T AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL VIA: WASH/DENVER/ABQ/ROSWELL/ABQ/WASH	684.10
02-09	3038430020	ARLENE B PETERSON	01/15/83-01/22/83	R/T AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL VIA: WASHINGTON/ABQ/WASHINGTON	1,074.00
02-09	3038430021	JONATHAN LEWIS BARELA	01/16/83-01/23/83	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL VIA: BALTIMORE/ABQ/BALTIMORE	972.00
			01/15/83-01/23/83	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL VIA: WASHINGTON/CHICAGO/EL PASO/DALLAS/ WASHINGTON.	386.00
02-09	3039430015	DIALCOM, (INCORPORATED)	02/01/83-02/28/83	FEBRUARY 1983 COMPUTER SERVICES	340.00
02-09	3039430014	JOE SKEEN	01/10/83-01/19/83	MILEAGE REIMB FOR OFFICIAL DISTRICT TRAVEL: 733 MILES @ .22	975.00
02-09	3039430013	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	DEC 1982 FTS SERVICE FOR ROSWELL DISTRICT OFFICE, DEC 1982 FULL COMMERCIAL SVC FOR LAS CRUCES OFFICE.	161.26
02-15	3041400029	JOE SKEEN		MEALS WITH CONSTITUENTS & PUBLIC OFFICIALS IN DISTRICT	211.05
02-15	3041400031	JOE SKEEN	01/10/83-01/21/83	GASOLINE	51.32
02-15	3041400023	JOE SKEEN	01/20/83	DISTRICT TOUR--OFFICIAL TRAVEL REIMB (MEALS & LODGING FOR MEMBER & DESIGNATED STAFF)	20.00
02-15	3041400025	SUZANNE EISOLD	01/10/83-01/21/83	DISTRICT TOUR-OFFICIAL TRAVEL REIMB (CAR RENTAL, GASOLINE)	459.76
02-15	3041400026	SUZANNE EISOLD	01/15/83-01/21/83	LODGING, MEALS	317.55
02-15	3041400027	ARLENE B PETERSON	01/15/83-01/21/83	DISTRICT TOUR-OFFICIAL TRAVEL REIMB (LODGING & MEALS)	281.35
02-15	3041400028	JONATHAN LEWIS BARELA	01/16/83-01/23/83	OFFICIAL TRAVEL- REPRESENTING MEMBER AT MILITARY BASE MEETING W/GAP OFFICIALS (MEALS) IN-DISTRICT TVL	248.65
			01/15/83-01/19/83	ONE YEAR SUBSCRIPTION RENEWAL TO WEEKLY PAPER	13.08
02-18	3048500025	THE RUIDOSO NEWS	02/26/83-02/26/84	ONE YEAR SUBSCRIPTION RENEWAL TO DAILY PAPER	22.00
02-18	3048500026	HOBBS DAILY NEW-SUN	02/27/83-02/27/84	ONE YEAR SUBSCRIPTION RENEWAL TO WEEKLY PAPER	72.00
02-18	3048500027	THE HATCH COURIER	02/06/83-02/06/84	CLIPPING FEES FOR MONTH OF JANUARY 1983	10.00
02-18	3048500028	NM PRESS CLIPPING BUREAU	01/01/83-01/31/83	DECEMBER 1982 TELEPHONE SERVICES AND TOLL CHARGES FOR ROSWELL DISTRICT OFFICE	39.44
02-18	3048500024	MOUNTAIN BELL	12/22/82-01/21/83	METER USAGE CHARGE FOR MONTH OF JANUARY 1983	169.36
02-26	3054420014	SAVIN CORPORTATION	10/30/82-12/30/82	ONE-YEAR SUBSCRIPTION TO DAILY PAPER (RENEWAL)	2.92
02-26	3054420015	PORTALES NEWS TRIBUNE	02/25/83-02/25/84	COFFEE & DONUTS SERVED TO CONSTITUETS DURING INAUGURAL DAY CEREMONIES -- IN OFFICE	42.35
02-26	3054420013	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/83	MI REIMB FOR OFCL DISTRICT TRAVEL ROSWELL-CLAYTON R/T 651 MI - ROSWELL-LAS CRUCES R/T 431 MI AT .15/MI.	27.83
02-26	3054600010	ALICE EPPERS	01/14/83-01/17/83	MI REIMB 450 MI R/T FM LAS CRUCES TO ALBUQUERQUE @ 15/MI TO ATND NATL ADVISORY CNCL ON BILINGUAL ED MTG.	162.30
02-26	3054600012	DELIA G BARNCASTLE	01/27/83-01/28/83	LODGING FOR A. EPPERS AND M. WOOD (DISTRICT STAFF) 2 NIGHTS	67.50
02-26	3054600011	ALICE EPPERS		EXP REIMB FOR ATTENDANCE AT ABOVE-LISTED MTG, LODGING ONE NIGHT, MEALS	
03-03	3054420012	DELIA G BARNCASTLE	01/17/83-01/18/83	TOLL CHARGES FOR MONTH OF JANUARY 1983 FOR WASHINGTON OFFICE	
03-03	3054420016	T & P TELEPHONE	01/01/83-01/24/83		
			01/01/83-01/31/83		

02-26	3054600013	WESTERN UNION TELEGRAPH COMPANY	01/01/83–01/31/83	MESSAGE SERVICES FOR MONTH OF JANUARY 1983	25.56
02-28	3059900118	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		791.93
02-28	3060650027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		948.27
03-03	3056520025	THOMAS J LANKFORD	02/03/83	XEROX RELEASE - 3 PAGES	16.45
03-03	3059770014	JOE SKEEN	02/18/83–02/21/83	R/T AIR FARE TO DISTRICT FOR OFFICIAL TRAVEL - WASHINGTON/DENVER/ABQ/ROSWELL/ABQ/WASHINGTON	1,101.00
03-04	3055500014	JOE SKEEN	02/10/83–02/14/83	AIR FARE TO DISTRICT FOR OFFICIAL TRAVEL: WASHINGTON/DALLAS/ALBUQUERQUE/WASHINGTON	972.00
03-04	3055500018	SUZANNE EISOLD	02/10/83–02/14/83	AIR FARE TO DISTRICT FOR OFFICIAL TRAVEL VIA WASHINGTON/DALLAS/ALBUQUERQUE/WASHINGTON & CAB FARE.	982.00
03-04	3055500015	JOE SKEEN	02/10/83–02/14/83	REIMB FOR OFCL TRAVEL: LAS CRUCES TO SKEEN RANCH (60 MILES SW OF ROSWELL) - 127 MILES @ .20 PER MILE.	25.40
03-04	3055500016	JOE SKEEN	02/10/83–02/14/83	EXPENSE REIMB FOR OFFICIAL TRAVEL: MEALS & LODGING FOR CONGRESSMAN SKEEN	130.39
03-04	3055500021	SUZANNE EISOLD	02/10/83–02/14/83	EXPENSE REIMB FOR OFFICIAL TRAVEL: MEAL FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT	11.55
03-04	3055500020	SUZANNE EISOLD	02/10/83–02/14/83	EXPENSE REIMB FOR OFFICIAL TRAVEL: CAR RENTAL WHILE IN DISTRICT	144.25
03-04	3055500017	JOE SKEEN	02/10/83–02/14/83	FOR S EISOLD - MEALS & LODGING	130.39
03-04	3055500019	SUZANNE EISOLD	02/10/83–02/14/83	EXPENSE REIMB FOR OFFICIAL TRAVEL: LODGING & MEALS	148.18
03-07	3063570016	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	302.60
03-08	3066440023	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	LAS CRUCES, NEW MEXICO	814.00
03-08	3066440024	GENERAL SERVICES ADMINISTRATION	10/01/82–12/31/82	LAS CRUCES, NEW MEXICO	6.00
03-08	3066440025	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	ROSWELL DISTRICT OFFICE	907.00
03-08	3063800020	DELIA G BARNCASTLE	02/18/83–02/19/83	REIMB FOR OFCL TRAVEL TO ATND VETS ADMIN WORKSHOP, ROUND TRIP FROM LAS CURCES TO ABQ 450 MI @ 15¢/MI.	67.50
03-08	3063800022	MARY GAYLE WOOD	02/18/83–02/19/83	REIMB FOR OFCL TRVL TO ATTEND VETS ADIMIN WORKSHOP, ROUND TRIP FROM ROSWELL TO ABQ, 437 MI @ 15¢ PER MI.	65.55
03-08	3063800021	DELIA G BARNCASTLE	02/18/83–02/19/83	EXPENSE REIMBURSEMENT FOR OFFICIAL TRAVEL TO VETERANS WORSSHOP, MEALS, ROOM	54.00
03-08	3063800023	MARY GAYLE WOOD	02/18/83–02/19/83	EXPENSE REIMBURSEMENT FOR OFFICIAL TRAVEL TO ATTEND VETERANS WORKSHOP, MEALS, LODGING	71.56
03-15	3070550011	THOMAS J LANKFORD	02/15/83	XEROX ARTICLE	38.78
03-16	3074560002	THE WALL STREET JOURNAL	03/03/83–03/03/84	ONE YEAR SUBSCRIPTION RENEWAL TO NEWSPAPER	94.00
03-16	3074560004	NM PRESS CLIPPING BUREAU	02/01/83–02/28/83	CLIPPING FEES FOR MONTH OF FEBRUARY 1983	33.25
03-16	3074560005	COBEAN STATIONERY CO.	02/01/83–02/28/83	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	19.45
03-16	3074560006	REM CON, LTD.	02/25/83–02/28/83	TONER AND DEVELOPER SUPPLIES FOR PHOTOCOPYING EQUIPMENT IN LAS CRUCES DISTRICT OFFICE	170.30
03-16	3074560003	DIALCOM, INCORPORATED	03/01/83–03/31/83	MARCH 1983 COMPUTER SERVICES	975.00
03-16	3074560007	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR ROSWELL DISTRICT OFFICE - FULL COMMERCIAL TELEPHONE SERVICE FOR LAS CRUCES	211.05
03-23	3080570012	BONNEVILLE SATELITE CORP	03/08/83	COMMUNICATION SATELLITE TIME & TAPING FOR CABLECAST TV STATIONS SERVING DIST - LEGISLATIVE MATERIAL.	85.00
03-23	3080570006	JOE SKEEN	03/12/83–03/13/83	R/T AIR FARE TO DIST FOR OFCL TRAVEL VIA: WASH/CHICAGO/ABQ/EL PASO/DENVER/WASH AND PARKING @ EL PASO AP.	1,142.50
03-23	3080570008	JOE SKEEN	03/11/83	REIMB TO MEMBER FOR DINNER FOR MEMBER & 3 CHAMBER OF COMMERCE NEW MEXICO OFCLS, AGGREGATE FOOD CATEGORY.	58.00
03-23	3080570007	JOE SKEEN	03/12/83–03/13/83	MEAL REIMB FOR MEMBER DURING OFFICIAL TRAVEL - 2 MEALS	21.77
03-23	3080570009	DELIA G BARNCASTLE	03/08/83	MILEAGE REIMBURSEMENT FOR OFCL TRAVEL TO HOLD OFFICE HOURS - 78 MILES @ .15 PER MILE	11.70
03-23	3080570010	C & P TELEPHONE	02/01/83–02/28/83	TOLL CHARGES FOR WASHINGTON OFFICE FOR FEBRUARY 1983	54.72
03-23	3080570011	WESTERN UNION TELEGRAPH COMPANY	02/01/83–02/28/83	MESSAGE SERVICE FOR FEBRUARY 1983	66.16
03-30	3085430009	THOMAS J LANKFORD	03/15/83	PRINT MEETING CARDS - T/S	281.50
03-30	3085430011	THOMAS J LANKFORD	03/17/83	PRINT MEETING CARDS - T/S	220.00
03-30	3085430008	THOMAS J LANKFORD	03/03/83–03/17/83	CARDS - 3 ORDERS - 2/C, XEROX BILL	132.86
03-30	3085430010	THOMAS J LANKFORD	03/16/83	PRINT POSTER - 2/S - T/S	173.00
03-30	3085630028	POSTMASTER	03/02/83	5 ROLLS OF 20 CENT STAMPS (500 STAMPS)	100.00
03-31	3090900113	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		783.87
03-31	3083470008	R L POLK & COMPANY	03/03/83	PURCHASE OF 1983 ROSWELL CITY DIRECTORY	97.00
03-31	3083470007	MARY G WOOD	03/11/83–03/18/83	EXPENSE REIMB MEALS DURING STAY IN WASHINGTON	72.46
03-31	3083470005	MARY G WOOD	03/11/83–03/18/83	R/T AIRFARE FROM DIST TO WASH FOR OFCL TRAVEL VIA ABQ/ATLANTA/WASH/STLANTA/ABQ & AIRPORT PARKING.	209.00
03-31	3083470006	MARY G WOOD	03/11/83–03/18/83	MILEAGE FOR OFFICIAL TRAVEL ROSWELL TO ABQ ROUND TRIP 413 MILES @ .15/MILE	61.95
03-31	3091600028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		481.10

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOE SKEEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-31	3090720015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	1,346.91
03-31	3091400005	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83		30.55
				TOTAL	30,581.81

OFFICE OF THE HON. IKE SKELTON

OFFICIAL EXPENSES

01-02	3032300031	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		
01-11	3005610007	DAVID R RAMAGE	12/28/82	5,042 CHESHIRE LABELS ON ENVELOPES ENERGY	1,751.50
01-11	3005610006	MARIE HEACOCK	12/29/82	BUSINESS CARDS FOR STAFF MEMBER ANN KUTSCHER	37.75
01-11	3005610008	SOUTHWESTERN BELL	11/09/82–12/08/82	PHONE SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	18.00
01-12	3010540026	TRI-COUNTY PUBLICATIONS	01/01/83–12/31/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	194.51
01-12	3010540027	LEBANON PUBLISHING CO INC	01/01/83–12/31/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	9.00
01-12	3010540028	REVEILLE-LEADER	01/01/83–12/31/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	19.00
01-12	3010540029	BOONVILLE DAILY NEWS	01/01/83–12/31/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	15.50
01-12	3011620030	MISSOURI PUBLIC SERVICE CO	11/24/82–12/27/82	ELECTRIC BILL FOR BLUE SPRINGS MO CONGRESSIONAL OFFICE	38.95
01-12	3010540030	SOUTHWESTERN BELL	12/15/82–01/14/83	PHONE BILL FOR SEDALIA, MO DISTRICT OFFICE	50.47
01-12	3011620026	TWENTIETH CENTURY TRAVEL	12/27/82–12/28/82	ROUND TRIP BY MEMBER FROM WASH, DC TO KANSAS CITY, MO	27.15
01-12	3011620025	TWENTIETH CENTURY TRAVEL	12/27/82–12/29/82	R/T BY STAFF MEMBER, JERRY YATES FROM WASH, DC TO KANSAS CITY, MO	356.00
01-12	3011620027	TIMOTHY JAY SIEBENMAN	12/27/82–12/29/82	STAFF MEMBER TRAVELING IN DISTRICT ON OFCL BUSS-526 MI @ .24¢	398.00
01-12	3011620024	JERRY GLENN YATES	12/27/82–12/29/82	STAFF MEMBER IN THE DISTRICT-MOTEL AND FOOD	126.24
01-12	3011620028	TIMOTHY JAY SIEBENMAN	12/27/82–12/29/82	STAFF MEMBER TRAVELING IN DISTRICT ON OFCL CONG BUSS AND FOOD	179.15
01-12	3010640013	HOUSE RECORDING STUDIO	12/27/82–12/29/82	OFFICIAL RECORDING SERVICES	42.00
01-12	3011620029	GSA, OAD, FINANCE DIVISION	12/01/82–12/31/82	FTS CHARGES FOR BLUE SPRINGS, MO CONGRESSIONAL OFFICE	10.00
01-19	3018630012	THE CABOOL ENTERPRISE	12/22/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	116.12
01-19	3018630009	DEMOCRATIC STUDY GROUP	01/01/83–12/31/83	1983 RESEARCH SERVICES NON-DSG MEMBER	9.50
01-19	3018630010	HAPPY HOME MAIDS	01/01/83–12/31/83	CLEANING OF BLUE SPRINGS CONGRESSIONAL OFFICE	2,000.00
01-19	3018630011	DIALCOM, INCORPORATED	09/01/82–12/28/82	COMPUTER SERVICE AND LABELS FOR ONE MONTH	255.00
01-19	3019200006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	989.00
01-31	3031900203	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/82–12/31/82		255.60
01-31	3030890475	GEORGE T. WARD	01/01/83–01/31/83	1700 WEST 40 HIGHWAY BLUE SPRINGS , MO	1,046.67
01-31	3030890476	DAVID L AND SHIRLEY M WILBERS	01/01/83–01/30/83	314 JACKSON ST JEFFERSON CITY, OM	495.83
01-31	3027540013	CONTINENTAL RESOURCES INC	01/10/83–01/30/83	ACOUSTIC COUPLER & VIDEO TERMINAL RENTAL	266.00
01-31	3027540014	CONTINENTAL RESOURCES INC	01/01/83–02/01/83	ACOUSTIC COUPLER & VIDEO TERMINAL RENTAL	74.00
01-31	3027540015	CONTINENTAL RESOURCES INC	01/01/83–02/01/83	ACOUSTIC COUPLER & VIDEO TERMINAL RENTAL	70.00
01-31	3032550028	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–02/01/83		74.00
01-31	3027540011	CAROL SCOTT	01/03/83–01/31/83	STAFF MEMBER IN-DISTRICT TRAVEL - 44 MILES @ .24 PER MILE	362.07
01-31	3027540012	CAROL SCOTT	01/14/83	STAFF MEMBER IN DISTRICT - FOOD	10.56
02-06	3031220004	WASHINGTON POST	01/14/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	2.00
02-06	3034560029	TWENTIETH CENTURY TRAVEL	02/07/83–02/07/84	PREPAID TICKET CHARGE FOR R/T BY MEMBER TO KANSAS CITY, MO FROM WASHINGTON, DC	62.40
02-06	3034560030	TWENTIETH CENTURY TRAVEL	12/27/82–12/28/82	PREPAID TICKET CHARGE FOR R/T BY JERRY YATES, STAFF MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO	5.00
02-08	3034220032	DANIEL BUCKMAN	12/27/82–12/29/82	374 MILES @ .24 PER MILE - STAFF MEMBER IN DISTRICT	5.00
02-08	3034220033	SUSAN GEOR NICKMAN	12/12/82–12/24/82	MEALS FOR MEMBERS MEETING	89.76
02-06	3034560031	C & P TELEPHONE			22.57

02-06	3031220026	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	TOLL CHARGES FOR WASHINGTON, DC OFFICE	33.72
02-09	3038430023	DAILY NEWS	12/22/82	FTS FOR SEDALIA, MO DISTRICT OFFICE	51.57
02-09	3038430024	THE SEDALIA DEMOCRAT	01/01/83-12/31/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	22.00
02-09	3038430025	ST LOUIS GLOBE-DEMOCRAT	01/01/83-12/31/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	52.25
02-09	3038430026	CASS COUNTY DEMOCRAT-MISSOURIAN	12/31/82-12/31/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	64.00
02-09	3038430029	ST. LOUIS POST DISPATCH	01/01/83-12/31/83	ANNUAL SUBSCRIPTION TO NEWSPAPER	12.00
02-09	3038430022	THE GAS SERVICE COMPANY	02/05/83-02/05/84	ANNUAL SUBSCRIPTION TO NEWSPAPER	84.00
02-09	3038430030	MARIE HEACOCK	12/02/82-01/03/83	GAS SERVICE FOR BLUE SPRINGS, MO OFFICE	85.13
02-09	3038430027	TWENTIETH CENTURY TRAVEL	01/26/83	BUSINESS CARDS FOR STAFF MEMBER, ANN KUTSCHER	18.00
02-09	3038430028	JERRY GLENN YATES	01/07/83-01/12/83	ROUND TRIP BY MEMBER & STAFF MEMBER, JERRY YATES FROM WASHINGTON, DC TO KANSAS CITY, MO	1,041.00
02-14	3041870003	ROBERT HAGEDORN	01/08/83-01/12/83	EXPENSES INCURRED WHILE TRAVELING IN DISTRICT - FOOD	53.25
02-14	3041870001	ROBERT HAGEDORN	01/12/83	KEYS AND CALENDAR FOR OFFICE USE	4.79
02-14	3041870002	ROBERT HAGEDORN	01/07/83-01/12/83	STAFF MEMBER IN DISTRICT 1822 MILES @ 24¢	437.28
02-18	3047520005	DAVID R RAMAGE	01/07/83-01/12/83	STAFF MEMBER IN DISTRICT, HOTELS, MEALS FOR CONGRESSMAN AND STAFFERS HAGEDORN & JERRY YATES	426.56
02-18	3047520006	DAVID R RAMAGE	01/10/83	55,996 LABELS ON ENVELOPES	289.95
02-18	3047520013	LEE'S SUMMIT JOURNAL	01/26/83-01/27/83	60,000 LEGIS ROUNDUPS AND 19,000 SCHEDULE CARDS	862.00
02-18	3047520014	PLEASANT HILL TIMES	02/28/83-02/28/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00
02-18	3047520015	THE CONCORDIAN	01/01/83-01/01/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	9.00
02-18	3047520016	THE STAR-HERALD	01/01/83-01/01/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	9.00
02-18	3047520017	THE WASHINGTON MONITOR	02/01/83-01/31/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	7.50
02-18	3047520010	LOUANNA MAE KUTSCHER	01/01/83-01/01/84	SUPPLEMENT TO INITIAL PAYMENT ON VOUCHER #443716 DATED 12/21/82	10.00
02-18	3047520018	HOUSE EXPORT TASK FORCE	01/16/83-01/28/83	SUPPLIES	11.80
02-18	3047520019	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	TASK FORCE MEMBERSHIP FEE	250.00
02-18	3047520020	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	BASIC MEMBERSHIP DUES FOR 1983	150.00
02-18	3047520021	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES FOR 1983	200.00
02-18	3047520012	SOUTHWESTERN BELL	01/01/83-12/31/83	MEMBERSHIP DUES FOR 1983	200.00
02-18	3047520022	SOUTHWESTERN BELL	01/15/83-02/14/83	TELEPHONE SERVICE FOR SEDALIA, MO CONGRESSIONAL OFFICE	28.49
02-18	3047520007	DIALCOM, INCORPORATED	12/09/82-01/08/83	TELEPHONE SERVICE FOR BLUE SPRINGS, MO CONGRESSIONAL OFFICE	200.83
02-18	3047520009	LOUANNA MAE KUTSCHER	02/01/83-02/28/83	COMPUTER DATA BASE, LABELS & DELIVERY	1,123.00
02-18	3047520003	BERNA DEAN NIERMAN	01/15/83	STAFF MEMBER IN DISTRICT - FOOD	8.00
02-18	3047520004	ROBERT HAGEDORN	01/20/83	STAFF MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT - 130 MILES @ .24 PER MILE	31.20
02-18	3047520008	LOUANNA MAE KUTSCHER	01/22/83-01/25/83	STAFF MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT - 353 MILES @ .24 PER MILE	84.72
02-18	3047520011	ANTOINETTE S ARNETT	01/20/83	STAFF MEMBER IN DISTRICT - 80 MILES @ .24 PER MILE	19.20
02-18	3047630036	HOUSE RECORDING STUDIO	02/02/83	STAFF MEMBER ON OFFICIAL BUSINESS - TAXI AND PARKING	3.25
02-28	3059900193	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	43.00
02-28	3057890474	GEORGE T. WARD	02/01/83-02/28/83		1,041.81
02-28	3057890475	DAVID L AND SHIRLEY M WILBERS	02/01/83	1700 WEST 40 HIGHWAY BLUE SPRINGS , MO	565.23
02-28	3060580016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83	314 JACKSON ST JEFFERSON CITY, OM	380.00
02-28	3060650011	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(67.85)
03-03	3054300027	DAVID R RAMAGE	02/01/83-02/28/83		793.73
03-03	3059600019	SPRINGFIELD NEWSPAPER, INC.	02/04/83-02/08/83	4,000 LETTERS HR 1099, 3,614 LABELS ON ENVELOPES	86.85
03-03	3054300022	MISSOURI PUBLIC SERVICE CO.	02/25/83-08/25/83	6-MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER	58.20
03-03	3059810012	MISSOURI POWER AND LIGHT COMPANY	12/27/82-01/25/83	ELECTRIC BILL FOR BLUE SPRINGS, MO DISTRICT OFFICE	48.89
03-03	3059810013	BLUE SPRINGS WATER DEPARTMENT	01/26/83-02/10/83	ELECTRICITY FOR JEFFERSON CITY, MO DISTRICT OFFICE	101.14
03-03	3054300023	UNITED TELEPHONE SYSTEM	11/29/82-01/31/83	WATER BILL FOR BLUE SPRINGS DISTRICT OFFICE	17.48
03-03	3059810014	SOUTHWESTERN BELL	01/26/83-02/25/83	TELEPHONE SERVICE FOR JEFFERSON CITY, MO CONGRESSIONAL OFFICE	227.60
03-03	3059810008	TWENTIETH CENTURY TRAVEL	01/09/83-02/08/83	PHONE BILL FOR BLUE SPRINGS, MO DISTRICT OFFICE	207.34
03-03	3059810009	TWENTIETH CENTURY TRAVEL	02/17/83-02/20/83	R/T BY MEMBER DC/KC/DC	203.00
03-03	3059600016	CONTINENTAL RESOURCES INC	02/17/83-02/20/83	R/T BY STAFF MEMBER, JERRY YATES, FROM WASH, DC TO KANSAS CITY, MO	198.00
03-03	3059600017	CONTINENTAL RESOURCES INC	02/01/83-03/01/83	ACOUSTIC COUPLER AND VIDEO TERMINAL MONTHLY RENTAL	74.00
03-03	3059600018	CONTINENTAL RESOURCES INC	02/01/83-03/01/83	ACOUSTIC COUPLER AND VIDEO TERMINAL MONTHLY RENTAL	70.00
03-03	3059810011	JERRY GLENN YATES	02/01/83-03/01/83	ACOUSTIC COUPLER AND VIDEO TERMINAL MONTHLY RENTAL	74.00
03-03	3054300021	TIMOTHY JAY SIEBENMAN	02/18/83-02/19/83	CONSTITUENT MEALS	8.87
03-03	3059810010	JERRY GLENN YATES	02/11/83-02/12/83	STAFF MEMBER TRAVELING IN DISTRICT, 543 MI @ 14¢/MILE	130.32
03-03	3054300024	C & P TELEPHONE	02/17/83-02/19/83	EXPENSES INCURRED WHILE TRAVELING IN DISTRICT	46.73
			01/01/83-01/31/83	TOLL CHARGES FOR WASHINGTON, DC OFFICE	33.72

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. IKE SKELTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	3054300025	GSA, OAD, FINANCE DIVISION	01/22/83	FTS FOR BLUE SPRINGS, MO DISTRICT OFFICE	116.12
03-03	3054300026	GSA, OAD, FINANCE DIVISION	01/22/83	FTS FOR SEDALIA, MO DISTRICT OFFICE	51.57
03-04	3055500024	KANSAS CITY LABOR BEACON	02/07/83–02/07/84	ANNUAL SUBSCRIPTION TO NEWSPAPER	10.00
03-04	3055500023	MARIE HEACOCK	02/09/83	BUSINESS CARDS FOR T J SIEBENMAN OF THE JEFFERSON CITY, MO OFFICE	18.00
03-04	3055500022	BERNA DEAN NIERMAN	02/03/83	STAFF MEMBER TRAVELING IN DISTRICT - 200 MILES @ .24 PER MILE	48.00
03-07	3062320014	NEVADA PUBLISHING CO	03/10/83–03/10/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	47.50
03-07	3062220022	THE GAS SERVICE COMPANY	01/03/83–02/03/83	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	87.27
03-07	3062220021	TWENTIETH CENTURY TRAVEL	02/10/83	R/T BY MEMBER FOR WASHINGTON, DC TO KANSAS CITY, MO FOR MEMBER	159.00
03-07	3062320013	DIALCOM, INCORPORATED	02/01/83–02/28/83	UNLIMITED DUAL ACCESS COMPUTER TIME FOR FEBRUARY	550.00
03-07	3062220020	ROBERT HAGEDORN	02/11/83	FILM FOR PICTURE OF DISTRICT OFFICES TO BE USED ON NEWS RELEASE	3.26
03-07	3062220018	ROBERT HAGEDORN	02/10/83–02/14/83	STAFF MEMBER IN DISTRICT-355 MI @ .24¢/MILE	85.20
03-07	3062320011	ROBERT HAGEDORN	02/17/83–02/20/83	STAFF MEMBER IN DISTRICT, 610 MI @ 24¢, PARKING	147.40
03-07	3062220019	ROBERT HAGEDORN	02/11/83	MEMBER, STAFF MEMBERS, HAGERDORN, AND T.J. SIEBERMAN IN DISTRICT-HOTEL AND MEALS	84.53
03-07	3062320012	ROBERT HAGEDORN	02/17/83–02/20/83	STAFF MEMBERS IN DISTRICT W/MEMBER, HOTEL, MEALS	139.90
03-07	3063580006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	1,064.44
03-08	3066440026	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	SEDALIA MO 00000	799.00
03-15	3070550012	USAED OMAHA DISTRICT	02/12/83	PHOTOGRAPH OF TRUMAN DAM AND MOUNTING OF PHOTOGRAPH TO BE USED IN WASHINGTON CONGRESSIONAL OFFICE.	20.10
03-15	3070550016	MARIE HEACOCK	02/24/83	MAT FOR TRUMAN HOME PICTURE	3.64
03-15	3070550015	DAVID R RAMAGE	02/28/83–03/01/83	500 GOLD SEAL CARDS & ENVELOPES - 9,000 TAX GUIDES	420.20
03-15	3070550014	ODESSAN	04/01/83–04/01/84	ANNUAL SUBSCRIPTION TO NEWSPAPER IN DISTRICT	13.00
03-15	3070550013	JOY W SEITZ	02/19/83	STAFF MEMBER IN DISTRICT - 250 MILES @ .24 PER MILE	60.00
03-16	3074560011	CAPITOL PRINTING COMPANY	03/02/83	500 INVITATIONS & ENVELOPES FOR OPEN HOUSE IN NEW OFFICE FOR CONSTITUENTS TO MEET WITH MEMBER.	75.00
03-16	3074560010	UNITED TELEPHONE SYSTEM	02/25/83–02/26/83	PHONE BILL FOR JEFFERSON CITY, MO DISTRICT OFFICE	116.20
03-16	3074560012	JERRY GLENN YATES	03/06/83	RETURN TRIP BY MEMBER ON TWA FROM ST LOUIS TO WASHINGTON, DC	118.00
03-16	3074560008	TIMOTHY JAY SIEBENMAN	02/15/83–02/23/83	STAFF TRAVELING IN DISTRICT - 773 MILES @ .24 PER MILE	185.52
03-16	3074560009	TIMOTHY JAY SIEBENMAN	02/15/83–02/23/83	STAFF MEMBER TRAVELING IN DISTRICT - FOOD	14.07
03-17	3073470027	MISSOURI PUBLIC SERVICE CO	01/25/83–02/23/83	ELECTRIC BILL FOR BLUE SPRINGS, MO DISTRICT OFFICE	44.33
03-17	3073470025	SOUTHWESTERN BELL	02/15/83–03/14/83	PHONE BILL FOR SEDALIA, MO DISTRICT OFFICE	28.45
03-17	3073470023	DIALCOM, INCORPORATED	03/01/83–03/31/83	COMPUTER SERVICE	1,292.42
03-17	3074660001	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	70.50
03-17	3073470024	WESTERN UNION	02/01/83–02/28/83	MAILGRAMS SENT TO DISTRICT	28.40
03-17	3073470026	GSA, OAD, FINANCE DIVISION	02/22/83	FTS FOR BLUE SPRINGS, MO DISTRICT OFFICE	96.49
03-23	3076530021	ROBERT HAGEDORN	03/05/83	MISC EXPENSES	5.74
03-23	3076530015	DIALCOM, INCORPORATED	03/01/83–03/31/83	UNLIMITED DUAL ACCESS - MARCH	550.00
03-23	3076530024	CONTINENTAL RESOURCES INC	03/01/83–04/01/83	ACOUSTIC COUPLER & VIDEO TERMINAL MONTHLY RENTAL	74.00
03-23	3076530025	CONTINENTAL RESOURCES INC	03/01/83–04/01/83	ACOUSTIC COUPLER & VIDEO TERMINAL MONTHLY RENTAL	74.00
03-23	3076530032	CONTINENTAL RESOURCES INC	03/01/83–04/01/83	ACOUSTIC COUPLER & VIDEO TERMINAL MONTHLY RENTAL	74.00
03-23	3076530023	TIMOTHY JAY SIEBENMAN	03/04/83–03/05/83	FOOD (IN DISTRICT W/CONSTITUENTS)	70.00
03-23	3076530019	ROBERT HAGEDORN	03/05/83	STAFF MEMBER TRAVELING IN DISTRICT - 193 MILES @ .24 PER MILE	91.61
03-23	3076530022	TIMOTHY JAY SIEBENMAN	03/03/83–03/05/83	STAFF MEMBER TRAVELING IN DISTRICT - 806 MILES @ .24 PER MILE	46.32
03-23	3076530020	ROBERT HAGEDORN	03/01/83–02/28/83	MEALS FOR MEMBER & STAFF	193.44
03-23	3076530018	G.P.O. PUBL. FINANCE DIVISION	03/01/83	FTS CHARGES FOR WASHINGTON, DC CONGRESSIONAL OFFICE	18.68
				FTS CHARGES FOR SEDALIA, MO OFFICE	18.68
				FTS CHARGES FOR BLUE SPRINGS, MO OFFICE	29.13
03-30	3080660016	DAVID R RAMAGE			
03-30	3080660013	AMERICAN EXPRESS			

		PRINTING			228.45
03-30	3088890493	DAVID L AND SHIRLEY M WILBERS	03/01/83–03/30/83	314 JACKSON ST JEFFERSON CITY, OMI	3,752.00
03-30	3085660015	MISSOURI POWER AND LIGHT COMPANY	02/10/83–03/14/83	GAS AND ELECTRIC BILL FOR JEFFERSON CITY, MO CONGRESSIONAL OFFICE	280.00
03-30	3085660019	ANTOINETTE S ARNETT	03/15/83	BUSINESS CARDS	125.32
03-30	3087590010	BEE SEEN SIGNS INC	03/18/83	MEMBER'S NAME ON WINDOW OF NEW CONGRESSIONAL OFFICE IN JEFFERSON CITY, MO	18.00
03-30	3087590013	DAVID R RAMAGE	03/10/83–03/23/83	6,800 LABELS ON ENVELOPES, CALENDARS AND NEWS RELEASE LETTERHEAD	55.00
03-30	3085660018	SOUTHWESTERN BELL	02/09/83–03/08/83	PHONE SERVICES FOR BLUE SPRINGS, MO CONGRESSIONAL OFFICE	146.60
03-30	3085430012	DIALCOM, INCORPORATED	12/01/82	1200 BAUD SERVICE FOR ONE YEAR	109.80
03-30	3085430013	DIALCOM, INCORPORATED	12/03/82	BATCH SERVICE	700.00
03-30	3085660013	TIMOTHY JAY SIEBENMAN	03/08/83–03/09/83	STAFF MEMBER IN DISTRICT 318 MILES AT .24/MI	2,000.00
03-30	3087590011	ROBERT HAGEDORN	03/18/83–03/20/83	STAFF MEMBER IN DISTRICT - 639 MILES @ .24 PER MILE PLUS PARKING	76.32
03-30	3085660014	TIMOTHY JAY SIEBENMAN	03/08/83	STAFF MEMBER IN DISTRICT FOOD	157.86
03-30	3087590012	ROBERT HAGEDORN	03/19/83	MEMBER & STAFF MEMBER IN DISTIRCT - BREAKFAST AND AASA LUNCHEON	2.64
03-30	3087590014	GSA, OAD, FINANCE DIVISION	03/22/83	FTS FOR BLUE SPRINGS, MO OFFICE	16.38
03-31	3090900187	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		87.01
03-31	3090890019	GEORGE T. WARD	03/01/83–03/30/83	1700 WEST 40 HIGHWAY BLUE SPRINGS , MO	1,028.34
03-31	3091520002	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	530.53
03-31	3091600012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		(17.32)
03-31	3090730006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	119.39
03-31	3091400006	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83		308.86
					9.10
				TOTAL	**30,977.70**

ADJUSTMENTS/REFUNDS

01-12	3081990013	BOONVILLE DAILY NEWS	01/01/83–12/31/83	REFUND DUE TO DUPLICATE PAYMENT	(38.95)
12-27	3089990010	GLOBE-DEMOCRAT-STL	12/31/82–12/31/83	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(44.00)
				TOTAL	**(82.95)**

OFFICE OF THE HON. JIM SLATTERY

OFFICIAL EXPENSES

01-31	3031900570	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		
01-31	3027540017	JACK H. BRIER	01/12/83	2 3 X 5 FT FLAGS	994.64
01-31	3027540018	NATIONAL JOURNAL	01/07/83–01/07/84	52 WEEK SUBSCRIPTION	48.50
01-31	3027540019	WICHITA EAGLE AND BEACON	02/01/83–01/31/84	1 YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (MORNING & SUNDAY)	455.00
01-31	3027540020	LAWRENCE JOURNAL-WORLD	02/01/83–01/31/84	1 YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	130.00
01-31	3027540016	ENVIRONMENTAL STUDY CONFERENCE	01/03/83–12/31/83	BASIC MEMBERSHIP DUES FOR 1983	42.00
01-31	3032550012	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		150.00
02-06	3034550027	ATCHISON DAILY GLOBE	02/01/83–01/31/84	1 YEAR SUBSCRIPTION TO ATCHISON DAILY GLOBE NEWSPAPER FOR DISTRICT OFFICE IN TOPEKA, KS	3,296.85
02-06	3034550028	WORD FROM WASHINGTON	02/01/83–01/31/84	1 YEAR SUBSCRIPTION TO 'WORD FROM WASHINGTON' FOR DISTRICT OFFICE IN TOPEKA, KS	52.00
02-06	3034550029	FEDERAL PERSONNEL GUIDE	02/01/83–01/31/84	TWO 1 YEAR SUBSCRIPTIONS TO FEDERAL PERSONNEL GUIDE - TO DIST OFFICES TOPEKA, KS AND DC OFFICE	15.00
02-06	3034650008	POSTMASTER	01/26/83	3 ROLLS OF 100 20 CENT STAMPS	30.00
02-09	3033630026	MONTGOMERY PUBLICATIONS	02/01/83–01/31/84	1 YEAR SUBSCRIPTION TO JUNCTION CITY DAILY NEWSPAPER FOR DISTRICT OFFICE IN TOPEKA, KS	60.00
02-09	3033630027	THE HIAWATHA DAILY WORLD	01/20/83–01/20/84	1 YEAR SUBSCRIPTION TO THE HIWATHA DAILY WORLD NEWSPAPER FOR DISTRICT OFFICE IN TOPEKA, KS	72.00
02-09	3033630028	THE MANHATTAN MERCURY	02/01/83–01/31/84	1 YEAR SUBSCRIPTION TO THE MANHATTAN MERCURY NEWSPAPER FOR DISTRICT OFFICE IN TOPEKA, KS	19.55
02-09	3033630029	THE KANSAS CITY STAR CO	02/01/83–01/31/84	1 YEAR SUBSCRIPTION TO THE KANSAS CITY STAR AND TIMES NEWSPAPER FOR DISTRICT OFFICE IN TOPEKA, KS.	64.25
02-09	3033630025	DAVID R RAMAGE	01/19/83	NEW HEADING FOR LH FOR G.P.O. AND ALSO FOR #2330 CONTINUOUS FEED PAPER	98.88
02-10	3041660007	NATIONAL JOURNAL	01/07/83–01/07/84	52 WEEK SUBSCRIPTION	17.50
02-17	3046800006	THE WALL STREET JOURNAL	01/24/83–01/23/84	2/1-YEAR SUBSCRIPTIONS TO WALL STREET JOURNAL, ONE TO TOPEKA DIST OFFICE, ONE TO WASHINGTON DIST OFFICE.	455.00
02-17	3046800007	DONALD J COOPER	01/12/83–01/17/83	190 MILES TO & FROM LEAVENWORTH, KS, 34 MILES DRIVING IN TOPEKA - OFFICIAL BUSINESS, 224 MILES @ 24¢/MI.	188.00
02-17	3046800008	KATHERINE E RICH	01/14/83	43 MILES ACCOMPANYING CONGRESSMAN IN DISTRICT - OFFICIAL BUSINESS - 43 MILES @ 24¢ PER MILE	53.76
					10.32

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JIM SLATTERY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	3059900103	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		
02-28	3054050028	WICHITA EAGLE AND BEACON	03/01/83–03/01/84	1 YR SUB TO WICHITA EAGLE-BEACON NEWSPAPER TO BE SENT TO DIST TO FORWARD TO WASH OFC - MORNING & SUNDAY.	967.26
02-28	3054050026	DAVID R RAMAGE	02/09/83	1,000 MEMO SLIPS, #1822 AND 5,000 2-MEMO SLIPS, #1821	96.20
02-28	3054050027	CONGRESSIONAL RURAL CAUCUS	01/03/83–12/31/83	CRC DUES PAYABLE FOR 1ST SESSION OF 98TH CONGRESS	147.00
02-28	3054050023	BRYAN WORLD TOURS	02/10/83–02/13/83	R/T AIRLINE TICKET TO/FM WASH NATIONAL & KANSAS CITY INTERNATIONAL (WORKING TRIP TO DIST FOR MEMBER).	200.00
02-28	3054050024	BRYAN WORLD TOURS	02/10/83–02/13/83	R/T AIRLINE TICKET TO/FM WASH NATIONAL & KANSAS CITY INTERNATIONAL (WORKING TRIP TO DIST FOR PETERSON).	198.00
02-28	3060650028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		198.00
02-28	3054050025	JIM SLATTERY	02/10/83–02/13/83	REIMB FOR HOTEL WHILE IN TOPEKA FOR WORKING TRIP	1,157.08
03-07	3063760006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83–01/31/83	LOCAL TELEPHONE SERVICE	135.34
03-08	3063210015	CAPITOL PUBLICATIONS, INC.	01/28/83–01/22/84	ONE YEAR SUBSCRIPTION TO ECONOMIC OPPORTUNITY REPORT FOR DIST OFFICE	1,485.02
03-08	3063210018	THE LAND REPORT	02/28/83	ONE SUBSCRIPTION TO THE LAND REPORT FOR DISTRICT OFFICE TO ATTENTION OF BETTY WATSON	164.00
03-08	3063210016	DAVID R RAMAGE	02/15/83	5,000 LETTERHEADS #1471	5.00
03-08	3063210017	A-1 LOCK & KEY SUPPLY	02/16/83	2 DUPLICATE KEYS-2 ORIGINAL KEYS	97.50
03-15	3070400021	SUPERINTENDENT OF DOCUMENTS	02/23/83	2 COPIES OF REPORT OF THE NATIONAL COMMITTEE ON SOC	4.30
03-15	3070400017	STATE OFFICE SYSTEMS	02/07/83	1 TD PAK SAVIN FOR 810	15.00
03-15	3070400018	OFFICE EQUIPMENT INC.	01/17/83	1 IBM #142 PICA ELEMENT	37.20
03-15	3070400022	BENCHMARK SYSTEMS	02/24/83	ITEMS FOR NEW COMPUTER SYSTEM	17.85
03-15	3070400020	KATHERINE E RICH	02/09/83	DRIVE TO & FROM KCI TO PICKUP CONGRESSMAN FROM AIRPORT 182 MILES @ .24 PER MILE	629.50
03-15	3070400023	DIALCOM, INCORPORATED	02/01/83–03/31/83	TIMESHARING SVC PLAN 1--FEB, TIMESHARING SVC PLAN 1--MARCH, 2 MONTHS	43.68
03-15	3070400016	TOPEKA DAILY CAPITAL-JOURNAL	02/25/83	1 PROOF SHEET OF CONGRESSMAN, MAILING CHARGE	1,950.00
03-15	3070400019	DONALD J COOPER	02/09/83	ATTEND NUCLEAR FREEZE MTG IN TOPEKA ON BEHALF OF CONGRESSMAN MILEAGE 11 MILES @ .24 PER MILE	1.75
03-22	3080700015	THE WASHINGTON MONITOR	02/24/83–02/12/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK FOR WASHINGTON, DC OFFICE	2.64
03-22	3080700016	THE WASHINGTON MONITOR	02/24/83–02/12/84	ONE YEAR SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR TOPEKA OFFICE	95.00
03-22	3080700017	BENCHMARK SYSTEMS	02/28/83	NEC COURIER 72 THIMBLE FOR NEW CADO SYSTEM	130.00
03-30	3085430015	WOLFE'S CAMERA SHOPS, INC.	03/18/83	FRAMING OF 21 11 X 14 PHOTOS--FORMER MEMBER OF CONGRESS 15 8 X 10 MOUNTINGS	65.00
03-30	3085430014	DAVID R RAMAGE	03/09/83–03/14/83	5,000 POST CARDS, 111,000 SCHEDULE CARDS #2443	191.25
03-30	3085430016	CONGRESSIONAL QUARTERLY INC.	02/19/83–02/19/84	CONGRESSIONAL MONITOR 52 ISSUES--THRU 2/19/84	1,024.25
03-30	3085430017	CONGRESSIONAL QUARTERLY INC.	02/01/83–12/31/83	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR 1 YEAR FEB. 1983 - DEC 1983	660.00
03-30	3085430018	THE HOLTON RECORDER	03/11/83–03/10/84	1 YEAR SUBSCRIPTION TO HOLTON RECORDER NEWSPAPER FOR DISTRICT OFFICE	456.50
03-30	3085630029	POSTMASTER	02/25/83	4 ROLLS 100 20 CENT STAMPS	10.40
03-30	3085430019	HOWARD R MOSES	02/11/83–03/06/83	MILEAGE FOR 3 SEPARATE TRIPS & FOR TURNPIKE FARES 389 MILES @ .24 TOLLS	80.00
03-30	3085430020	JACQUELINE C BIGG	01/17/83–03/15/83	MILEAGE FOR 5 SEPARATE TRIPS FOR TIEMS FOR DISTRICT OFFICE 39 MILES @ .24 PER MILE	90.21
03-31	3090900098	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		9.36
03-31	3091600029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,105.96
03-31	3090580006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	1,262.13
03-31	3091400097	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83		225.20
					68.39
				TOTAL	10,000.00

ADJUSTMENTS / REFUNDS

01-31	3055990010	NATIONAL JOURNAL	01/07/83-01/07/84	REFUND DUE TO INCORRECT PAYMENT	(455.00)
				TOTAL	(455.00)

OFFICE OF THE HON. ALBERT LEE SMITH JR

OFFICIAL EXPENSES

01-02	3033420072	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-12	3010640014	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	75.33
01-17	3012510026	ALBERT LEE SMITH, JR	12/18/82	REIMB FOR TRAVEL EXPENSES FROM WASHINGTON, DC TO BIRMINGHAM, AL BY PRIVATE AUTO (807 MILES @ .24)	307.22 193.68
01-17	3012510027	DINERS CLUB INTERNATIONAL	12/20/82	PAYMENT FOR ONE WAY AIRLINE TICKET FROM BIRMINGHAM, AL TO WASHINGTON, DC FOR MEMBER	196.00
01-17	3012510028	R T GREGG	12/19/82	REIMB FOR AIRLINE TICKET FOR ONE WAY TRIP FROM BIRMINGHAM, AL ON OFFICIAL BUSINESS	196.00
01-19	3018630013	CANTRELL/CUTTER PRINTING, INC.	12/02/82	PRINTING OF NEWSLETTER	3,347.84
01-19	3018630014	DIALCOM, INCORPORATED	12/01/82-12/31/82	DIAL ACCESS FOR DECEMBER, 1982	10.38
01-19	3019700025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	274.61
01-19	3018630015	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE PHONE SERVICE	311.65
02-28	3060580034	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	17.13
03-03	3060420030	DIALCOM, INCORPORATED	12/01/82-12/31/82	DIALCOM COMPUTER SERVICES FOR DECEMBER	77.57
03-31	3091520012	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(17.13)
				TOTAL	4,996.28

OFFICE OF THE HON. CHRISTOPHER H SMITH

OFFICIAL EXPENSES

01-19	3013500008	BURRELLE'S MEDIA DIRECTORIES	07/06/82	MEDIA DIRECTORY	38.00
01-19	3013500002	ARTCO OFFICE SUPPLIES AND EQUIPMENT	12/16/82	MISC OFFICE SUPPLIES	11.04
01-19	3013500004	PSE &G	11/17/82-12/16/82	DECEMBER ELECTRIC BILL - TRENTON DISTRICT OFFICE	180.24
01-19	3013500003	NEW JERSEY BELL	11/05/82-12/06/82	NOVEMBER PHONE BILL - BURLINGTON DISTRICT OFFICE	173.09
01-19	3013500009	NEW JERSEY BELL	12/01/82-12/28/82	DECEMBER PHONE BILL - TRENTON DISTRICT OFFICE	104.63
01-19	3013500010	NEW JERSEY BELL	12/01/82-12/24/82	DECEMBER PHONE BILL - MERCERVILLE DISTRICT OFFICE	234.03
01-19	3019200030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	266.73
01-19	3013500005	GSA, OAD, FINANCE DIVISION	12/22/82	DECEMBER MONTHLY CHARGES - OLD BRIDGE DISTRICT OFFICE	50.70
01-19	3013500006	GSA, OAD, FINANCE DIVISION	12/22/82	DECEMBER MONTHLY CHARGES - TRENTON DISTRICT OFFICE	42.43
01-19	3013500007	GSA, OAD, FINANCE DIVISION	12/22/82	DECEMBER MONTHLY CHARGES - TRENTON DISTRICT OFFICE	52.74
01-24	3020560010	COURIER-POST	01/05/83-01/05/84	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	142.00
01-24	3020560011	ARTCO OFFICE SUPPLIES AND EQUIPMENT	01/06/83	MISC OFFICE SUPPLIES	45.05
01-24	3020560012	ARTCO OFFICE SUPPLIES AND EQUIPMENT	01/10/83	MISC OFFICE SUPPLIES	19.92
01-24	3020560013	PSE &G	12/03/82-01/04/83	DECEMBER ELECTRIC BILL - BURLINGTON DISTRICT OFFICE	80.84
01-24	3020560014	C & P TELEPHONE	12/01/82-12/31/82	LOCAL CHARGES - MONTH OF DECEMBER	7.94
01-25	3020570026	CHRISTOPHER H. SMITH	01/13/83	TRAVEL TO NY TO VISIT VETERANS' HOSPITAL TO DISCUSS VETERANS ISSUES	21.90
01-25	3020570027	WILLIAM DOUGLAS RICKETT	01/13/83	TRAVEL TO NY TO VISIT VETERANS' HOSPITAL TO DISCUSS VETERANS ISSUES	21.90
01-25	3020570028	ENVIRONMENTAL STUD / CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES FOR 1983	150.00
01-25	3020570024	CHRISTOPHER H. SMITH	01/02/83	TRAVEL TO WASHINGTON/TRENTON/WASHINGTON	32.00
01-25	3020570025	CHRISTOPHER H. SMITH	01/07/83	TRAVEL TO DISTRICT - WASHINGTON/PHILADELPHIA	79.00
01-31	3031900206	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,727.21
01-31	3030890477	18 THROCKMORTON CORP	01/01/83-01/30/83	SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857	250.00
01-31	3030890478	FRANK MCDONNELL	01/01/83-01/30/83	222 HIGH STREET, BURLINGTON , NJ, 08016	250.00
01-31	3030890479	MERCERVILLE PROFESSIONAL PARK	01/01/83-01/30/83	2333 WHITEHORSE RD, TRENTON, NJ 08619	500.00
01-31	3030890480	BEAUTY CARROUSEL, INC.	01/01/83-01/30/83	7703 MAPLE AVE PENNSAUKEN, N.J.	250.00
01-31	3032550029	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		850.01
02-06	3034650009	POSTMASTER	01/19/83	2 ROLLS OF 20 CENT STAMPS	40.00
02-09	3038480014	THOMAS J LANKFORD	01/19/83-01/21/83	PRINT MEETING CARDS - T/S RE-ORDER MEETING CARDS	1,554.80

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHRISTOPHER H SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3039810016	CHRISTOPHER H. SMITH	01/14/83	TRAVEL TO WASHINGTON TRENTON/WASHINGTON	16.00
02-09	3039810017	CHRISTOPHER H. SMITH	01/25/83	TRAVEL TO WASHINGTON TRENTON/WASHINGTON	32.00
02-09	3039810020	CHRISTOPHER H. SMITH	01/28/83	RETURN TRAVEL TO DISTRICT WASHINGTON TO TRENTON	16.00
02-09	3039810021	CHRISTOPHER H. SMITH	01/18/83–01/23/83	ROUND TRIP TRAVEL TO AND FROM DISTRICT TRENTON/WASH/TRENTON	64.00
02-09	3039810019	GSA, OAD, FINANCE DIVISION	01/01/83–01/22/83	MONTHLY CHARGES-JANUARY TRENTON DISTRICT OFFICE	41.58
02-14	3041870005	BURLINGTON COUNTY TIMES	01/11/83–01/10/84	1 YEAR SUBSCRIPTION FOR THE BURLINGTON COUNTY TIMES NEWSPAPER	105.00
02-14	3041870006	PSE &G	12/16/82–01/18/83	JANURY ELECTRIC BILL TRENTON DISTRICT OFFICE	261.96
02-14	3041870004	NEW JERSEY BELL	12/07/82	DECEMBER PHONE BILL BURLINGTON DISTRICT OFFICE	165.59
02-18	3047730008	ARTCO OFFICE SUPPLIES AND EQUIPMENT	01/25/83	MISCELLANEOUS OFFICE SUPPLIES	4.32
02-18	3047730007	CHRISTOPHER H. SMITH	02/04/83	RETURN TRIP TO DISTRICT WASH/TRENTON	32.00
02-18	3047730009	WILLIAM DOUGLAS RICKETT	01/03/83–01/05/83	TRAVEL TO WASHINGTON 362 MILES AT 24¢, TOLLS TRENTON/WASHINGTON	93.08
02-18	3047730010	WILLIAM DOUGLAS RICKETT	01/26/83	TRAVEL TO WASHINGTON 362 MILES AT 24¢, TOLLS	93.08
02-18	3047730011	WILLIAM DOUGLAS RICKETT	01/07/83–01/13/83	TRANSPORTING CONGRESSMAN WITHIN DISTRICT 163 MILES AT 24¢	39.12
02-23	3053810006	PAULA C PAULSSON	01/04/83	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES	3.26
02-23	3053810007	MARIE L GARRETT	01/28/83	REIMBURSEMENT FOR MISCELLANEOUS SUPPLIES	11.67
02-28	3053810008	EDWARD RICHARD GORE	12/07/82	REIMBURSEMENT FOR LUNCH FOR THE ACADEMY SCREENING COMMITTEE	12.03
02-28	3059900196	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83	222 HIGH STREET, BURLINGTON , NJ, 08016	1,073.64
02-28	3057890476	FRANK MCDONNELL	02/01/83	2333 WHITEHORSE RD, TRENTON, NJ 08619	250.00
02-28	3057890477	MERCERVILLE PROFESSIONAL PARK	02/01/83	7703 MAPLE AVE PENNSAUKEN, N.J.	565.40
02-28	3057890478	BEAUTY CARROUSEL, INC.	02/01/83		250.00
02-28	3060650012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83	JANUARY UTILITY BILL - BURLINGTON DISTRICT OFFICE	318.68
03-03	3056400020	PSE &G	01/04/83–02/02/83	TRAVEL FROM DISTRICT & RETURN TO DISTRICT TRENTON/WASH/TRENTON	80.79
03-03	3056400022	CHRISTOPHER H. SMITH	02/08/83–02/10/83	LOCAL CHARGES FOR MONTH OF JANUARY	48.00
03-03	3056400021	C & P TELEPHONE	01/01/83–01/31/83	MONTHLY CHARGES - JANUARY - TRENTON DISTRICT OFFICE	43.76
03-03	3056400023	GSA, OAD, FINANCE DIVISION	01/22/83	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	56.36
03-07	3062220026	WINDSOR-HIGHTS HERALD-PRINCETON PACKET	02/01/83–02/01/84	MONTHLY SERVICE AND INSTALLATION CHARGES PENNSAUKEN DISTRICT OFFICE	15.00
03-07	3062220023	NEW JERSEY BELL	01/08/83	JANUARY PHONE BILL MERCERVILLE DISTRICT OFFICE	217.52
03-07	3062220025	NEW JERSEY BELL	01/04/83–01/24/83	ROUND TRIP TO WASHINGTON FROM TRENTON TO MEET WITH POSTAL SERVICE	372.58
03-07	3062220024	BRUCE BENEDETTI	01/27/83	LOCAL TELEPHONE SERVICE	70.00
03-07	3063580029	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83–C1/31/83	TRENTON, N.J.	1,397.11
03-08	3066440027	GENERAL SERVICES ADMINISTRATION	01/01/83–C3/31/83	RENEWAL FOR ONE YEAR SUBSCRIPTION OF THE WANDERER	430.00
03-22	3080700022	THE WANDERER	12/31/82–12/31/83	ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	20.00
03-22	3080700027	CONGRESSIONAL QUARTERLY INC	12/01/82–11/30/83	MISCELLANEOUS OFFICE SUPPLIES	432.00
03-22	3080700020	ARTCO OFFICE SUPPLIES AND EQUIPMENT	03/01/83	FEBRUARY ELECTRIC BILL TRENTON DISTRICT OFFICE	6.58
03-22	3080700028	PSE &G	01/18/83–02/16/83	FEBRUARY PHONE BILL MERCERVILLE DISTRICT OFFICE	327.32
03-22	3080700018	NEW JERSEY BELL	01/26/83–02/23/83	JANUARY PHONE BILL-PENNSAUKEN DISTRICT OFFICE	223.10
03-22	3080700029	NEW JERSEY BELL	01/14/83–02/08/83	JANUARY PHONE BILL-BURLINGTON DISTRICT OFFICE	168.02
03-22	3080700030	NEW JERSEY BELL	01/06/83–02/04/83	RETURN TRIP TO DISTRICT WASHINGTON-TRENTON	174.45
03-22	3080700024	CHRISTOPHER H. SMITH	02/25/83	RETURN TRIP FROM DISTRICT TRENTON-WASHINGTON	32.00
03-22	3080700025	CHRISTOPHER H. SMITH	02/27/83	RETURN TRIP TO DISTRICT TRENTON-WASHINGTON	32.00
03-22	3080700026	CHRISTOPHER H. SMITH	02/27/83	TOLL CHARGES-MONTH OF FEBRUARY	32.00
03-22	3080700023	C & P TELEPHONE	02/27/83	FEBRUARY MONTHLY CHARGES TRENTON DISTRICT OFFICE	32.00
03-22	3080700019	GSA, OAD, FINANCE DIVISION	02/01/83–02/28/83	FEBRUARY MONTHLY CHARGES TRENTON (MERCERVILLE) DISTRICT OFFICE	32.24
03-22	3080700031	GSA, OAD, FINANCE DIVISION	02/23/83		31.67
03-30	3088890496	BEAUTY CARROUSEL, INC.	02/28/83		250.00

03-30	3087590020	ARTCO OFFICE SUPPLIES AND EQUIPMENT	03/01/83-03/30/83	7703 MAPLE AVE PENNSAUKEN, N.J.	250.00
03-30	3087590022	ARTCO OFFICE SUPPLIES AND EQUIFMENT	03/16/83	MISC OFFICE SUPPLIES	1.90
03-30	3085430021	NEW JERSEY BELL	03/16/83	MISC OFFICE SUPPLIES	19.68
03-30	3087590018	PSE &G	02/09/83-03/07/83	FEBRUARY PHONE BILL - PENNSAUKEN DISTRICT OFFICE	154.22
03-30	3087590015	CHRISTOPHER H. SMITH	02/02/83-03/04/83	FEBRUARY ELECTRIC BILL - BURLINGTON DISTRICT OFFICE	85.12
03-30	3087590016	CHRISTOPHER H. SMITH	03/05/83	RETURN TRIP TO DISTRICT WASHINGTON/TRENTON	32.00
03-30	3087590017	CHRISTOPHER H. SMITH	03/05/83	RETURN TRIP FROM DISTRICT - TRENTON/WASHINGTON	16.00
03-30	3087590024	RANSOME AIRLINES	03/13/83	RETURN TRIP FROM DISTRICT - TRENTON/WASHINGTON	32.00
03-30	3087590021	WILLIAM DOUGLAS RICKETT	02/15/83-02/17/83	REIMB FOR TRANSPORTATION DURING FEBRUARY FOR MEMBER - DC/TRENTON/DC	79.00
03-30	3087590023	CHRISTOPHER H. SMITH	01/28/83-02/04/83	REIMB FOR FILM AND FILM DEVELOPING OF VARIOUS FUNCTIONS IN THE DISTRICT	15.16
03-30	3085430022	EDWARD RICHARD GORE	03/18/83-03/21/83	REIMB FOR TRAVEL TO AND FROM DISTRICT BY AUTO - 316 MILES @ .24 PER MILE	75.84
03-30	3087590019	WILLIAM DOUGLAS RICKETT	03/12/83	REIMB FOR TRANSPORTING CONGRESSMAN 119 MILES @ .24	28.56
03-31	3090900190	*(EQUIPMENT ALLOWANCE CHARGED)*	01/28/83-02/05/83	REIMB FOR DRIVING CONGRESSMAN AROUND IN DISTRICT - 145 MILES @ .24 PER MILE	34.80
03-31	3090890020	MERCERVILLE PROFESSIONAL PARK	03/01/83-03/31/83		1,249.81
03-31	3088810025	THOMAS J LANKFORD	03/01/83-03/30/83	2333 WHITEHORSE RD, TRENTON, NJ 08619	532.70
03-31	3091600013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/02/83	PRINT 2 LETTERHEADS - 2/C - T/S	266.90
03-31	3090730030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83-03/31/83		1,007.70
03-31	3091400008	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	250.79
			03/01/83-03/31/83		65.00
				TOTAL	**19,333.56**

ADJUSTMENTS/REFUNDS

01-31	3056980019	18 THROCKMORTON CORP	01/01/83-01/30/83	REFUND DUE TO OVERPAYMENT	(250.00)
				TOTAL	**(250.00)**

OFFICE OF THE HON. DENNY SMITH

OFFICIAL EXPENSES

01-02	3032300014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-11	3005610009	HUDSON'S DIRECTORY	12/23/82-12/23/83	RENEWAL SUBSCRIPTION FOR HUDSON'S WASHINGTON NEWS MEDIA DIRECTORY	2,928.14
01-11	3005610010	SUSAN MARIE WEBB	12/17/82	STAFF TRAVEL - ONE-WAY AIRFARE WASHINGTON, D.C. - PORTLAND, OR	80.00
01-11	3005610011	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE FTS TELEPHONE SERVICE FOR DECEMBER, 1982	345.00
01-12	3010640015	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	376.60
01-14	3011300020	POSTMASTER	12/30/82	500 - 20¢ STAMPS	51.00
01-19	3017420007	DENNY SMITH	01/05/83	FRAMING OF PHOTOGRAPH FOR USE IN D.C. OFFICE	100.00
01-19	3018650025	THOMAS J LANKFORD	12/30/82	PRINTING SERVICES/NEWSLETTER AND BUSINESS CARDS	31.15
01-19	3018650026	THOMAS J LANKFORD	12/31/82	PRINTING SERVICES	6,577.56
01-19	3018650027	ALLENS PRESS CLIPPING BUREAU	12/01/82-12/31/82	PRESS CLIPPING SERVICE FOR MONTH OF DECEMBER	419.50
01-19	3018650028	RANDOLPH BRADLEY STOCKDALE	12/06/82-12/09/82	STAFF TRAVEL (PVT AUTO) AND RELATED EXPS FOR OFCL BUSINESS 114 MI AT .24/MI HOTEL, PARKING	56.76
01-19	3017420009	DENNY SMITH	01/04/83	MEMBER TRAVEL - ONE WAY AIRFARE WASHINGTON-CHICAGO-PORTLAND, OR	119.61
01-19	3017420008	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	01/01/83-01/31/83	COMPUTER SERVICES FOR MONTH OF JANUARY	345.00
01-19	3017440023	DENNY SMITH	11/30/82-12/01/82	MEMBER TRAVEL - PRIVATE AUTO, MILEAGE FOR OFFICIAL IN-DISTRICT TRAVEL - 998 MI @ .24/MI	2,400.00
01-19	3019510010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	239.52
01-24	3020560015	THE KIPLINGER WASHINGTON EDITORS, INC	02/01/83-01/31/84	ONE YEAR SUBSCRIPTION TO THE KIPLINGER WASHINGTON LETTER	255.77
01-24	3020560017	USDA - ASCS	01/13/83	MAILING LIST	48.00
01-24	3018490014	PACIFIC NORTHWEST BELL	12/01/82-01/01/83	DISTRICT OFFICE TOLL FREE LINE CHARGES FOR DECEMBER	400.00
01-24	3020560016	SUSAN MARIE WEBB	01/11/83	STAFF TRAVEL (MILEAGE) & DIST OFC SUPPLIES - MILEAGE FOR OFCL TRAVEL: 25 MILES @ .24 PER MILE	485.20
01-24	3018490015	C & P TELEPHONE	12/31/82	D.C. MONTHLY TOLL CHARGES FOR DECEMBER	9.59
01-31	3031900247	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		70.43
01-31	3030890481	PROMONTORY PLAZA,LTD	01/01/83-01/30/83	D.O. RENT	769.00
01-31	3032550013	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,124.45
02-06	3034540024	GSA, OAD, FINANCE DIVISION	01/22/83	JANUARY BILLING FOR DISTRICT OFFICE TELEPHONE, FTS	341.70
02-09	3035500028	HOUSE INFORMATION SYSTEMS	12/03/82	COMPUTER USAGE AND PERSONNEL SUPPORT	384.06
02-10	3039310009	THOMAS J LANKFORD	01/14/83-01/27/83	MISC PRINTING SERVICES	139.15
					2,137.76

OFFICE OF THE HON. DENNY SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	3039310008	THE CORAVALLIS GAZETTE TIMES	02/01/83–05/01/83	3-MONTH NEWSPAPER SUBSCRIPTION	19.20
02-10	3039310010	DENNY SMITH	02/01/83	CAB FARE FOR MEMBER TO ATTEND OFFICIAL BUSINESS FUNCTION	3.00
02-10	3039310007	DENNY SMITH	01/27/83–01/31/83	MEMBER TRAVEL, R/T AIR FARE - WASHINGTON/PORTLAND/WASHINGTON	690.00
02-10	3039310011	DENNY SMITH	01/25/83	MEMBER TRAVEL-ONE WAY AIRFARE-PORTLAND-CHICAGO-WASHINGTON	345.00
02-14	3041870007	WESTERN UNION TELEGRAPH COMPANY	12/01/82–12/31/82	TELEGRAMS SENT FOR OFFICIAL BUSINESS	115.07
02-17	3046800011	ALBANY DEMOCRAT-HERALD	03/01/83–05/31/83	3 MONTH NEWSPAPER SUBSCRIPTION	21.00
02-17	3046800009	COMMERCIAL BUSINESS SUPPLY	01/05/83	DISTRICT OFFICE SUPPLIES	50.05
02-17	3046800012	ALLENS PRESS CLIPPING BUREAU	01/03/83–01/31/83	PRESS CLIPPING SERVICE FOR JANUARY	58.68
02-17	3046800010	DAVID ALLEN HENDERSON	02/02/83	STAFF TRAVEL - PRIVATE AUTO - MILEAGE FOR OFFICIAL BUSINESS 65 MI @ 24¢/MI	15.60
02-18	3047260003	DENNY SMITH	01/03/83–02/03/83	IN DISTRICT MILEAGE FOR THE MONTH OF JANUARY FOR OFCL BUSS IN DISTRICT-2358 MI @ .24¢/MILE	565.92
02-18	3047260004	DENNY SMITH	01/01/83–01/02/83	IN DISTRICT MILEAGE FOR THE MONTH OF JANUARY FOR OFCL BUSS IN DISTRICT-25 MI @ .24¢/MILE	6.00
02-18	3047630037	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	61.65
02-28	3059900234	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83	.....	788.24
02-28	3057890479	PROMONTORY PLAZA,LTD	02/01/83	D.O. RENT	1,124.45
02-28	3060650029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83	.....	193.28
02-28	3060500071	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83–02/28/83	.....	16.25
03-03	3059320018	DAVID ALLEN HENDERSON	02/10/83	REIMB FOR TOWN MEETING EXPENSES TRANSPARENCIES	5.18
03-03	3059810018	JOHN DWYER HEUBUSCH	02/14/83	CAB FARES FOR OFCL BUSS IN WASHINGTON, DC	5.65
03-03	3059810020	THOMAS J LANKFORD	02/01/83	PRINTING OF CERTIFICATES	74.45
03-03	3059810019	PACIFIC NORTHWEST BELL	01/03/83–02/01/83	JANUARY BILLING FOR DISTRICT OFFICE #800 TELEPHONE SERVICE	278.20
03-03	3056540023	DENNY SMITH	02/03/83–02/22/83	MEMBER TRAVEL - R/T AIR FARE - DC/PORTLAND/DC	690.00
03-03	3059810021	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	02/01/83–02/28/83	COMPUTER SERVICES FOR FEBRUARY	2,400.00
03-03	3059320016	CUSTOM PHOTO SERVICE	02/11/83	DISTRICT OFFICE SUPPLIES-CONTACT SHEETS	13.50
03-03	3059320017	SUSAN MARIE WEBB	01/14/83–02/10/83	STAFF TRAVEL-PRIVATE AUTO-MILEAGE FOR OFFICIAL BUSINESS, 80 MI @ 24¢/MI	19.20
03-03	3059810017	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY	4.08
03-07	3063540014	POSTMASTER	02/15/83	300 - 20¢ STAMPS	60.00
03-07	3063400010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	1,797.88
03-14	3068460026	DENNY SMITH	02/24/83	MEMBER TRAVEL - ONE WAY AIRFARE WASHINGTON-PORTLAND, OR	198.00
03-14	3068460027	DAVID ALLEN HENDERSON	02/14/83–02/27/83	STAFF TRAVEL FOR OFFICIAL BUSINESS - ROUND TRIP AIRFARE PORTLAND-WASHINGTON-PORTLAND	198.00
03-14	3068460028	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	03/01/83–03/31/83	COMPUTER SERVICES FOR MARCH 1983	2,400.00
03-14	3068460025	DENNY SMITH	02/04/83–02/28/83	DISTRICT OFFICE MILEAGE FOR THE MONTH OF FEBRUARY 1983 (1389 MILES @ .24/MI)	333.36
03-14	3068460029	JUDY K EDSTROM	02/27/83–03/04/83	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	105.00
03-15	3070550018	KERRY JANE ROSSMAN	03/03/83	REIMB FOR KEYS FOR DISTRICT OFFICE STAFF	2.67
03-15	3070550017	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE TELEPHONE SERVICE FOR FEBRUARY	381.60
03-17	3074660002	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	57.15
03-23	3076420006	SAVIN CORPORTATION	12/30/82–01/30/83	METER USAGE CHARGE FOR JANUARY 1983	4.00
03-23	3076420002	LINN CO. ENVIRONMENTAL HEALTH	03/07/83	MAILING LIST FOR USE IN CONSTITUENT MAILING	4.10
03-23	3076530026	CLACKAMAS COUNTY PUBLIC HEALTH	03/03/83	PURCHASE OF MAILING LIST	12.00
03-23	3076530027	THE WALL STREET JOURNAL	05/01/83–04/30/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	94.00
03-23	3076420005	ALLENS PRESS CLIPPING BUREAU	02/01/83–02/28/83	PRESS CLIPPING SERVICE FOR MONTH OF FEBRUARY	41.88
03-23	3076530031	PACIFIC NORTHWEST BELL	02/01/83–03/01/83	FEBRUARY BILLING FOR TOLL FREE 800 NO. IN DISTRICT OFFICE	346.00
03-23	3076420001	JUDY K EDSTROM	02/24/83–03/07/83	STAFF TRAVEL - ROUND TRIP AIRFARE - WASHINGTON-PORTLAND-WASHINGTON	198.00
03-23	3076420004	CUSTOM PHOTO SERVICE	03/04/83	DISTRICT OFFICE SUPPLIES	4.00
03-23	3076420003	CUSTOM PHOTO SERVICE	03/02/83	DISTRICT OFFICE SUPPLIES	4.00

03-23	3076530028	DONALD FLEMING MURTHA	01/05/83–03/08/83	STAFF TRAVEL BY PRIVATE AUTO (MILEAGE OF 474 MILES @ .24) AND PARKING FEE (OFFICIAL BUSINESS)	117.36
03-23	3076530030	SUSAN MARIE WEBB	03/09/83	STAFF TRAVEL - PRIVATE AUTO (50 MILES @ .24 PER MILE)	12.00
03-23	3076530029	DONALD FLEMING MURTHA	01/15/83	MEAL WHILE ON OFFICIAL BUSINESS	2.25
03-23	3076420007	C & P TELEPHONE	02/01/83–02/28/83	TOLL CHARGES FOR MONTH OF FEB. FOR D.C. OFFICE	65.75
03-30	3088890497	PROMONTORY PLAZA,LTD	03/01/83–03/30/83	D.O. RENT	1,124.45
03-30	3082550001	DENNY SMITH	03/17/83	MEMBER TRAVEL - ONE-WAY AIR FARE WASHINGTON/PORTLAND	198.00
03-30	3082550002	DENNY SMITH	03/20/83	MEMBER TRAVEL - ONE-WAY AIR FARE PORTLAND/WASHINGTON, DC	428.00
03-30	3082550003	SUSAN MARIE WEBB	03/15/83	STAFF TRAVEL - PRIVATE AUTO - 63 MILES @ .24 PER MILE	15.12
03-30	3082550004	DAVID ALLEN HENDERSON	03/16/83	STAFF TRAVEL - PRIVATE AUTO - 50 MILES @ .24 PER MILE	12.00
03-31	3090900227	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		729.24
03-31	3088820011	GREGORY PAUL WALDEN	03/15/83	REIMBURSEMENT FOR OFFICE SUPPLIES	6.25
03-31	3088820012	CUSTOM PHOTO SERVICE	03/17/83	DISTRICT OFFICE SUPPLIES	4.50
03-31	3091600030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		467.60
03-31	3088820013	ROSEMARY D WOOD	03/21/83–03/22/83	STAFF TRAVEL - PRIVATE AUTO - MILEAGE FOR OFFICIAL BUSINESS 102 MI @ 24¢/MI	24.48
03-31	3088820014	DENNY SMITH	03/20/83	MEMBER MILEAGE-PERSONAL AUTO-ROUND TRIP-SALEM, OR-PORTLAND, OR-SALEM-OFFICIAL BUSINESS, 130 MI @ 24¢/MI.	31.20
03-31	3090740010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	372.54
03-31	3088820010	GSA, OAD, FINANCE DIVISION	03/22/83	DISTRICT OFFICE MARCH TELEPHONE BILLING	381.89
				TOTAL	**30,125.96**

OFFICE OF THE HON. JOSEPH F SMITH

OFFICIAL EXPENSES

01-02	3033420073	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/02/83		
01-06	3003550011	ROBERT LEE	12/14/82	R/T FROM PHILADELPHIA TO WASHINGTON ON AMTRAK	36.99
01-06	3003550012	MARGUERITE M BUKOWSKI	12/14/82	R/T FROM PHILADELPHIA TO WASHINGTON ON AMTRAK	35.00
01-06	3003550013	MARGARET CECELIA MCCOOK	12/14/82	R/T FROM PHILADELPHIA TO WASHINGTON ON AMTRAK	35.00
01-06	3003550014	RICHARD D DICKSON	12/14/82	R/T FROM PHILADELPHIA TO WASHINGTON ON AMTRAK CAB FARE	35.00
01-19	3018630016	DIALCOM, INCORPORATED	12/01/82–12/31/82	DUAL ACCESS PRIME (DECEMBER, 1982)	40.00
01-19	3019620017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	25.55
01-27	3024320006	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	259.18
01-27	3024320007	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	346.86
02-17	3046800015	MICROGRAPHICS SPECIALTIES, INC	01/02/83	MICROFICHE FILES	319.81
02-17	3046800014	GSA, OAD, FINANCE DIVISION	12/01/82–12/30/82	TELEPHONE SERVICE FOR OTHER DISTRICT OFFICE	264.15
02-17	3046800031	GSA, OAD, FINANCE DIVISION	12/01/82–12/30/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	308.74
03-07	3063760017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/31/82	LOCAL TELEPHONE SERVICE	299.92
03-08	3066440028	GENERAL SERVICES ADMINISTRATION	01/01/83–01/02/83	PHILADELPHIA, PA. DISTRIDT OFFICE	69.88
					33.00
				TOTAL	**2,100.00**

OFFICE OF THE HON. LAWRENCE J SMITH

OFFICIAL EXPENSES

01-24	3020560019	HALLANDALE DIGEST INC	01/03/83–01/02/84	1 YEAR SUBSCRIPTION	35.00
01-24	3020610024	THE BROWARD INFORMER	01/03/83–01/02/84	TWO 1-YR SUBSCRIPTIONS, ONE FOR DISTRICT OFFICE, ONE FOR WASHINGTON OFFICE	40.00
01-24	3020560018	DEMOCRATIC STUDY GROUP	01/03/83–01/02/84	LEGISLATIVE RESEARCH SERVICES	2,200.00
01-24	3020610025	ENVIRONMENTAL STUDY CONFERENCE	01/03/83–12/31/83	BASIC MEMBERSHIP DUES FOR 83	150.00
01-24	3018680003	POSTMASTER	01/13/83	2 ROLLS OF 20 CENT STAMPS FOR OFFICE	40.00
01-24	3018680004	POSTMASTER	01/13/83	FEDERAL EXPRESS	9.35
01-25	3020570029	LAWRENCE SMITH	01/14/83–01/15/83	REIMB FOR R/T PLANE FARE TO DISTRICT (MIAMI)	198.00
01-29	3027300004	HUDSON'S DIRECTORY	01/18/83	ONE COPY OF HUDSON'S DIRECTORY FOR OFFICE USE	81.34
01-31	3031900571	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,424.99
01-31	3026800023	CONGRESSIONAL QUARTERLY INC	02/01/83–02/01/84	52 WEEKLY REPORTS, QUARTERLY INDEXES AND CQ ALMANAC	498.00
01-31	3030890482	NICHOLAS DETARDO	01/03/83–01/30/83	4747 HOLLYWOOD BLVD HOLLYWOOD, FL	1,236.66
01-31	3026800024	BERNARD J FRIEDMAN	01/14/83–01/19/83	OFFICE EXPENSE WASHINGTON, DC TO DISTRICT OFFICE, MIAMI, ROUND TRIP PLANE FARE	198.00

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LAWRENCE J SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3026800026	KAREN J MOORE	01/14/83–01/18/83	ROUND TRIP AIRFARE WASHINGTON, DC TO DISTRICT, MIAMI	198.00
01-31	3032550030	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83	GASOLINE EXPENSES IN DISTRICT	2,329.75
01-31	3026800025	BERNARD J FRIEDMAN	01/16/83		20.00
01-31	3032550062	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83–01/31/83	XEROXING OF LETTER ANNOUNCING OPENING OF DISTRICT OFFICE & OTHER INFORMATION	26.00
02-09	3038480019	INSTY-PRINTS	01/04/83–01/18/83	1-YR. SUBSCRIPTION (52 ISSUES)	63.95
02-09	3034720005	NATIONAL JOURNAL	02/01/83–02/01/84	1 YR. SUBSCRIPTION FOR NEWSLETTER	395.00
02-09	3038480020	THE MIDDLESEX REPORT	01/25/83–01/25/84	1 YR. SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	45.00
02-09	3038480021	HOLLYWOOD SUN-TATTLER	01/14/83–01/14/84	1 YR SUBSCRIPTION TO NEWSPAPER 5 DAYS PER WEEK FOR DISTRICT OFFICE	54.35
02-09	3038480022	SUN SENTINEL	01/07/83–01/07/84	1 COPY FLORIDA NEWS MEDIA DIR. 1982-83 EDITION FOR DISTRICT OFFICE	49.40
02-09	3038480023	FLORIDA NEWS MEDIA DIRECTORY	01/04/83	1 YR SUBSCRIPTION OF MIAMI NEWS FOR DISTRICT OFFICE	34.50
02-09	3038480024	MIAMI NEWS	01/05/83–01/05/84	SUBSCRIPTION, MON. THRU SAT. - 1 COPY, THROUGH 4/6/83 FOR DISTRICT OFFICE	39.00
02-09	3038480025	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	01/05/83–04/06/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	14.95
02-09	3034720001	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/83–12/31/83	4 BUSINESS CARDS, 500 EA. FOR: BERNIE FRIEDMAN, ARLENE LEONARD, KAREN MOORE, JONATHAN SLADE 250 EA.	200.00
02-09	3034720002	DAVID R RAMAGE	01/14/83	300 POST CARDS, 'THANK YOU FOR YOUR LETTER...'	133.00
02-09	3034720003	DAVID R RAMAGE	01/13/83	500 LETTERS - WITHHOLDING TAX	37.50
02-09	3034720004	DAVID R RAMAGE	01/13/83	ANNUAL MEMBERSHIP DUES FOR CALENDAR YEAR 1983	21.00
02-09	3038480015	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/83–01/02/84	VARIOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	600.00
02-09	3038480016	COASTAL OFFICE PRODUCTS, INC.	01/07/83	1 DATER STAMP FOR DISTRICT OFFICE	87.19
02-09	3038480017	DIXIE RUBBER STAMPS & PRINTING	01/11/83	REIMBURSEMENT FOR KEYS TO DISTRICT OFFICE	22.50
02-09	3038480019	ADRIAN CATARZI	01/03/83	R/T AIRFARE FROM WASH TO DISTRICT DC - FT. LAU/W. PALM BEACH - DC	11.36
02-09	3034720008	LAWRENCE SMITH	01/28/83–01/30/83	REIMB FOR MILEAGE IN DISTRICT 30.5 MILES AT 24¢ PER MILE	196.00
02-09	3034720006	ADRIAN CATARZI	01/03/83–01/07/83	REIMB FOR MILEAGE IN DISTRICT 48.7 MILES AT 24¢ PER MILE	7.32
02-09	3034720007	ADRIAN CATARZI	01/10/83–01/14/83	5 SEALS FOR DISTRICT & WASHINGTON OFFICES	11.68
02-15	3041400030	DOUGLASSCREEN PRINTERS	01/19/83	1 YEAR SUBSCRIPTION TO PUBLICATION FOR WASHINGTON OFFICE	31.01
02-18	3047520023	FLORIDA TREND	02/15/83–02/15/84	450 LETTERS RE: H.R. 500	18.00
02-18	3047520024	DAVID R RAMAGE	01/28/83	1983 MEMBERSHIP DUES	19.00
02-18	3047520026	CONGRESSIONAL ARTS CAUCUS	01/03/83–01/02/84	R/T FARE FROM WASHINGTON, DC TO DISTRICT OFFICE (MIAMI, FL)	300.00
02-18	3047520025	LAWRENCE SMITH	02/05/83–02/06/83	OFFICIAL RECORDING SERVICES	251.00
02-18	3047630038	HOUSE RECORDING STUDIO	01/01/83–01/31/83	RENTAL FO TYPEWRITERS AND STANDS FOR DISTRICT OFFICE	8.00
02-23	3053810009	A&J BUSINESS MACHINES INC	01/24/83–02/24/83	RENTAL FO SHARP 750, INCL SERVICE	142.00
02-23	3053810017	RAYSHIRE PHOTO COPY	01/21/83–02/21/83	13 WEEK SUBSCRIPTION (BROWARD EAST FINAL) FOR WASH OFFICE	165.00
02-23	3053810012	THE MIAMI NEWS	03/01/83–05/31/83	COPY OF FLORIDA MEDIA LIST FOR WASHINGTON OFFICE	60.45
02-23	3053810013	FLORIDA CLIPPING SERVICE	02/10/83	FED EXP FROM DISTRICT OFFICE TO WASHINGTON OFFICE	10.00
02-23	3053810014	FEDERAL EXPRESS CORP	02/04/83	TELEPHONE BILL FOR DISTRICT OFFICE	22.00
02-23	3053810011	SOUTHERN BELL	01/16/83–02/15/83	IN-DISTRICT TRAVEL, OFFICIAL BUSINESS FOR CONGRESSMAN 18.4 MI @ 24¢ PER MILE	180.49
02-23	3053810010	CARLOS MCDONALD	01/31/83–02/04/83	MAILGRAM TO FT LAUD	4.41
02-23	3053810015	WESTERN UNION	01/24/83	MAILGRAM TO PLANTATION	10.60
02-23	3053810016	WESTERN UNION	01/24/83	IMPRINTING 2500 LETTERHEADS	10.60
02-28	3054600016	DAVID R RAMAGE	01/07/83	7 DAYS EDITIONS FOR 13 WEEKS	434.00
02-28	3054600017	NEWS & SUN-SENTINEL CO.	03/01/83–05/31/83	PRINTING OF VARIOUS LETTERS	1,000.00
03-18	3064600015	CANTRELL/CUTTER PRINTING, INC.	01/21/83–01/19/83	USE OF RENTAL CAR FOR OFFICIAL IN-DISTRICT TRAVEL	97.85
03-18	3064600014	ALANO WORLDWIDE	01/10/83–02/28/83	2 TELEGRAMS TO TALLAHASSEE	167.24
03-18	3064600018	WESTERN UNION TELEGRAPH COMPANY *(CHARGED)*			167.24

		DELL CORPORATION	02/01/83	4747 HOLLYWOOD BLVD HOLLYWOOD, FL	
02-28	3060650013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,325.00
03-07	3066500028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83–01/31/83	LOCAL TELEPHONE SERVICE	1,031.17
03-08	3063210022	NEW YORK TIMES	02/03/83–04/03/83	DELIVERY TO WASH OFFICE OF N.Y. TIMES - MON-FRI	1,326.62
03-08	3063210023	JERUSALEM POST	01/31/83–01/31/84	52 ISSUES FOR WASH OFFICE	21.00
03-08	3063210020	CANTRELL/CUTTER PRINTING, INC.	02/14/83	VARIOUS PRINTING FOR WASH OFFICE	40.00
03-08	3063210021	DAVID R RAMAGE	02/01/83	PRINTING OF 1,000 LETTERHEADS AND CALLING CARDS-R.DOBEK	78.95
03-08	3063210019	LAWRENCE SMITH	02/18/83–02/20/83	REIMB FOR CONGRESSMAN'S R/T AIRFARE TO DISTRICT-MIAMI	58.00
03-18	3066540023	DAVID R RAMAGE	02/09/83–02/14/83	500 WITHHOLDING LETTERS	408.00
03-18	3066540019	FEDERAL EXPRESS CORP.	01/27/83	FEDERAL EXPRESS MAIL TO DISTRICT	48.00
03-18	3066540024	DAVID R RAMAGE	02/16/83	1000 LETTERHEADS	33.00
03-18	3066540020	LAWRENCE SMITH	02/25/83–02/25/83	REIMB R/T AIR FARE TO DISTRICT - DC/MIAMI/DC	33.00
03-18	3066540018	BERNARD J FRIEDMAN	02/15/83–02/22/83	REIMB TO B FRIEDMAN FOR R/T AIR FARE TO DIST (DC/MIAMI/DC) AND CAB FARE FROM AIRPORT	267.00
03-18	3066540021	BERNARD J FRIEDMAN	02/15/83	REIMB FOR TAXI FARE TO AIRPORT ON OFFICIAL BUSINESS	273.30
03-23	3076420010	CANTRELL/CUTTER PRINTING, INC.	01/31/83–02/22/83	VARIOUS PRINTING SERVICES	11.00
03-23	3076420009	FLORIDA CLIPPING SERVICE	03/01/83–03/31/83	CLIPPING SERVICE FOR WASHINGTON OFFICE	78.16
03-23	3076420011	R KAREN MOORE	01/19/83	RESUBMISSION OF VOUCHER FOR REIMBURSEMENT FOR SEMINAR FEES	43.20
03-23	3076420012	FEDERAL EXPRESS CORP.	02/23/83–02/24/83	FEDERAL EXPRESS MAIL FROM DISTRICT TO WASHINGTON OFFICE	55.00
03-23	3076420013	COASTAL OFFICE PRODUCTS INC.	02/07/83–02/14/83	VARIOUS SUPPLIES FOR DISTRICT OFFICE	33.00
03-30	3088890498	NICHOLAS DETARDO	03/01/83–03/30/83	4747 HOLLYWOOD BLVD HOLLYWOOD, FL	133.97
03-30	3085660024	FEDERAL EXPRESS CORP.	03/04/83	FEDERAL EXPRESS MAIL	1,325.00
03-30	3085660021	LAWRENCE SMITH	03/18/83–03/20/83	REIMBURSEMENT FOR AIRFARE WASH TO MIA/ORLANDO TO WASH	23.50
03-30	3085660022	LAWRENCE SMITH	03/20/83	REIMBURSEMENT FOR TAXI FARE - ORLANDO	451.00
03-30	3085630030	POSTMASTER	03/16/83	1 ROLL OF 20 CENT STAMPS, 1 SHEET 40 CENT AIR MAIL	10.00
03-30	3085660020	AVANTI MOTORS, INC.	03/18/83–03/19/83	2-DAYS CAR RENTAL IN DISTRICT	40.00
03-30	3085660023	LAWRENCE SMITH	03/19/83	REIMBURSEMENT TO MEMBER FOR PARKING IN DISTRICT	60.00
03-31	3090900387	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		4.50
03-31	3083470015	A&J BUSINESS MACHINES, INC.	02/24/83–03/24/83	RENTAL ON TYPEWRITERS & STANDS FOR DISTRICT OFFICE	1,753.73
03-31	3083470014	CANTRELL/CUTTER PRINTING, INC.	03/10/83	25,000 TOWN MEETING CARDS	142.00
03-31	3083470009	BROWARD COUNTY PLANNING COUNCIL	03/01/83	10 COPIES OF GOVERNMENT IN BROWARD DIRECTORIES PLUS HANDLINE & MAILING	409.00
03-31	3083470013	SOUTHERN POLITICAL REPORT	03/31/83–03/31/84	1 YR. SUBSCRIPTION (24 ISSUES)	18.00
03-31	3083470010	INSTY-PRINTS	02/09/83	300 LETTERS ANNOUNCING OPENING OF DISTRICT OFFICE	75.00
03-31	3083470011	SOUTHERN BELL	01/11/83–02/10/83	TELEPHONE BILL FOR DISTRICT OFFICE INCLUDING INSTALLATION, ETC.	8.46
03-31	3083470012	LAWRENCE SMITH	03/11/83–03/12/83	REIMB FOR CONG. ROUND TRIP AIRFARE TO DISTRICT (DC TO MIAMI)	910.58
03-31	3083470016	SOUTHERN BELL	02/16/83–03/15/83	BILL FOR DADE LINE (DISTRICT OFFICE)	337.50
03-31	3091600014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		97.88
03-31	3090750029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	1,089.57
03-31	3091400009	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83		222.46
					28.60
				TOTAL	**25,578.48**

OFFICE OF THE HON. NEAL SMITH

OFFICIAL EXPENSES

01-02	3032300032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		(17.32)
01-18	3017410025	DAVID R RAMAGE	12/22/82–12/27/82	FLAG CERTIFICATES	42.50
01-18	3017410026	DEMOCRATIC STUDY GROUP	01/01/83–12/31/83	1983 RESEARCH SERVICES	2,200.00
01-18	3017410023	NORTHWESTERN BELL TELEPHONE COMPANY	11/25/82–12/24/82	DISTRICT OFFICE COMMERCIAL TELEPHONE	80.45
01-18	3017410024	C & P TELEPHONE	11/01/82–11/30/82	WASH OFFICE COMMERCIAL TELEPHONE	169.76
01-18	3017410022	WESTERN UNION TELEGRAPH COMPANY	11/01/82–11/30/82	CONSTITUENT TELEGRAM	5.83
01-19	3019200009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	284.38
01-20	3019720014	THE BARON REPORT	01/01/83–12/31/83	ANNUAL RENEWAL SUBSCRIPTION	65.00
01-20	3019720015	CONGRESSIONAL QUARTERLY INC	01/01/83–12/31/83	ANNUAL SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT	198.00
01-20	3019720016	CONGRESSIONAL QUARTERLY INC	04/01/83–03/31/84	ANNUAL SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY SERVICE & ALMANAC	498.00
01-20	3019720017	NATIONAL JOURNAL	10/23/82–10/23/83	ANNUAL SUBSCRIPTION RENEWAL FOR NATIONAL JOURNAL & TWO BINDERS	479.00
01-20	3019720018	THE WALL STREET JOURNAL	02/03/83–02/03/84	ANNUAL SUBSCRIPTION RENEWAL	89.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. NEAL SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-20	3019720019	THE KIPLINGER WASHINGTON EDITORS, INC	02/01/83-01/31/84	RENEWAL FOR WASHINGTON LETTER	48.00
01-20	3019720020	THE KIPLINGER WASHINGTON EDITORS, INC	02/01/83-01/31/84	RENEWAL FOR AGRICULTURAL LETTER	42.00
01-20	3019720021	THE KIPLINGER WASHINGTON EDITORS, INC	02/01/83-01/31/84	RENEWAL FOR TAX LETTER	42.00
01-20	3019720022	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE GSA TELEPHONE BILL	340.39
01-31	3031900192	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,464.66
01-31	3030890483	INSURANCE EXCHANGE BLDG	01/01/83-01/30/83	505 FIFTH AVENUE DES MOINES IA 50309	806.25
01-31	3032550014	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		662.74
02-06	3031220005	NEAL SMITH	12/31/82-12/31/83	NEVEDA EVENING JOURNAL SUBSCRIPTION RENEWAL	42.00
02-06	3031820015	NEAL SMITH	12/29/82	DES MOINES (4TH) DIST CITY DIRECTORY	109.00
02-06	3031820016	NEAL SMITH	12/31/82-12/31/83	THE DIALY FREEMAN-JOURNAL RENEWAL SUBSCRIPTION	40.80
02-06	3031820017	NEAL SMITH	12/31/82-12/31/83	BOONE NEWS-REPUBLICAN SUBSCRIPTION RENEWAL	52.00
02-06	3031820018	NEAL SMITH	12/31/82-12/31/83	AMES DAILY TRIBUNE SUBSCRIPTION RENEWAL	54.00
02-06	3031820025	NEAL SMITH	01/01/83-01/01/84	DES MOINES DAILY RECORD RENEWAL	75.00
02-09	3039810022	NEAL SMITH	01/26/83-01/31/83	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	470.00
02-09	3039810023	NEAL SMITH	01/26/83-01/31/83	CAR RENTAL WITHIN 4TH CONG DIST OF IOWA	203.75
02-17	3045660026	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	ANNUAL DUES	200.00
02-17	3045660025	C & P TELEPHONE	11/30/82-12/31/82	WASH CONG OFFICE TELEPHONE BILL	237.32
02-18	3047630039	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	14.00
02-28	3059900182	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,464.66
02-28	3057890481	INSURANCE EXCHANGE BLDG	02/01/83	505 FIFTH AVENUE DES MOINES IA 50309	806.25
02-28	3060650030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		460.00
03-07	3063580009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	283.50
03-17	3074660035	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	87.00
03-28	3082520012	NEAL SMITH	03/03/83-03/06/83	R/T AIR TRAVEL TO 4TH CONGRESSIONAL DISTRICT OF IOWA - WASHINGTON/DM/WASHINGTON	470.00
03-28	3082520013	NEAL SMITH	03/03/83-03/06/83	CAR RENTAL IN 4TH DISTRICT OF IOWA	105.66
03-30	3085430026	SAVIN CORPORTATION	12/23/82-01/21/83	METER USAGE ABOVE MAXIMUM REQUIREMENT	18.24
03-30	3085430023	DAVID R RANAGE	02/25/83	CONSTITUENT NEWSLETTER	2,977.00
03-30	3085430029	NEAL SMITH	02/05/83-02/05/84	ANNUAL SUB. TO PERRY DAILY CHIEF	44.00
03-30	3088890499	INSURANCE EXCHANGE BLDG	03/01/83-03/30/83	505 FIFTH AVENUE DES MOINES IA 50309	806.25
03-30	3085430028	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP-SUBSCRIPTION FEE	150.00
03-30	3085430030	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/82-12/01/83	1983 CAUCUS MEMBERSHIP DUES	600.00
03-30	3085430024	C & P TELEPHONE	12/31/82-01/31/83	TELEPHONE BILL FOR WASH. CONG. OFFICE	81.63
03-30	3085430025	C & P TELEPHONE	01/31/83-02/28/83	TELEPHONE BILL FOR WASH. CONG. OFFICE	343.56
03-30	3085430027	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE FTS TELEPHONE	164.15
03-31	3090900177	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,557.47
03-31	3088810027	NORTHWESTERN BELL TELEPHONE COMPANY	12/25/82-02/24/83	DISTRICT OFFICE COMMERCIAL TELEPHONE	100.90
03-31	3091600031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,000.28
03-31	3090730009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	282.89
03-31	3088810026	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE FTS TELEPHONE	262.15
				TOTAL	21,282.14

OFFICE OF THE HON. ROBERT F (BOB) SMITH

OFFICIAL EXPENSES

01-19	3018650032	REPUBLICAN STUDY COMMITTEE	01/03/83–12/31/83	ANNUAL DUES 1983	150.00
01-19	3018650034	ROBERT F SMITH	01/14/83	PUBLIC PRINTER FOR ENVELOPES	20.00
01-19	3018650033	COFFEE SYSTEM OF WASHINGTON	01/14/83	COFFEE SERVICE FOR CONSTITUENTS	31.40
01-24	3018680005	POSTMASTER	01/10/83	125 20 CENT POSTAGE STAMPS	25.00
01-29	3027300006	NATIONAL JOURNAL	01/22/83–01/22/84	52 WEEK SUBSCRIPTION	455.00
01-29	3027300007	COFFEE SYSTEM OF WASHINGTON	01/18/83	COFFEE FOR CONSTITUENTS	68.05
01-29	3027300005	REBECCA R COFFIN	01/10/83–01/10/83	TRAVEL WITHIN THE STATE, 498 MI @ 21¢	104.58
01-31	3031900572	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		957.20
01-31	3027410015	THE PENDLETON RECORD	01/17/83–01/17/84	NEWSPAPER SUBSCRIPTION	12.00
01-31	3027410016	BURNS TIMES-HERALD	01/17/83–01/17/84	NEWSPAPER SUBSCRIPTION	16.00
01-31	3027410017	THE BLUE MOUNTAIN EAGLE	01/20/83–01/20/84	NEWSPAPER SUBSCRIPTION	13.00
01-31	3027410018	MEDFORD MAIL TRIBUNE COMPANY	01/18/83–01/18/84	NEWSPAPER SUBSCRIPTION	66.00
01-31	3027410019	THE DEMOCRATIC-HERALD	01/18/83–01/18/84	NEWSPAPER SUBSCRIPTION	57.00
01-31	3027410020	THE DALLES CHRONICLE	01/24/83–01/24/84	SUBSCRIPTION	55.00
01-31	3027410021	HERALD AND NEWS	01/18/83–01/18/84	SUBSCRIPTION	90.00
01-31	3027410022	DAILY ARGUS OBSERVER	01/17/83–01/17/84	SUBSCRIPTION	75.50
01-31	3027410023	THE DAILY TIDINGS	01/24/83–01/24/84	SUBSCRIPTION	48.00
01-31	3027410024	PILOT ROCK NEWS	01/18/83–01/18/84	SUBSCRIPTION	8.50
01-31	3030890484	PRO WEST REAL ESTATE	01/03/83–01/30/83	1150 CRATER LAKE AVE MEDFORD, OR	653.33
01-31	3032550031	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		2,918.40
02-06	3034540026	CANTRELL/CUTTER PRINTING, INC.	01/27/83	LETTERHEADS PRINTING	261.74
02-06	3034540027	CANTRELL/CUTTER PRINTING, INC.	01/27/83	PRINTING OF LETTERHEADS	203.95
02-06	3031220006	THE BULLETIN	01/25/83–01/25/84	NEWSPAPER SUBSCRIPTION	72.00
02-06	3031220007	LAKE COUNTY EXAMINER	01/20/83–01/20/84	NEWSPAPER SUBSCRIPTION	14.00
02-06	3031220008	THE PIONEER	01/21/83–01/21/84	NEWSPAPER SUBSCRIPTION	12.00
02-06	3031220009	BURNS TIMES-HERALD	01/26/83–01/26/84	NEWSPAPER SUBSCRIPTION	16.00
02-06	3031220010	EAGLE POINT INDEPENDENT	01/26/83–01/26/84	NEWSPAPER SUBSCRIPTION	6.00
02-06	3034540025	THE OBSERVER	01/21/83–01/21/84	NEWSPAPER SUBSCRIPTION	66.00
02-06	3034540028	CROOK COUNTY CLERK	01/25/83	LIST OF REGISTERED VOTERS IN CROOK COUNTY, OR	40.94
02-06	3034540029	HUTCH'S HELPER	01/19/83–01/19/84	NEWSPAPER SUBSCRIPTION	8.00
02-06	3034650010	POSTMASTER	01/14/83	500 - 20 CENT POSTAGE STAMPS	100.00
02-09	3039430017	THE REDMOND SPOKESMAN	01/03/83–01/03/84	NEWSPAPER SUBSCRIPTION	12.00
02-09	3039430018	NYSSA GATE CITY JOURNAL	01/25/83–01/25/84	NEWSPAPER SUBSCRIPTION	15.00
02-09	3039430019	CENTRAL OREGONIAN	01/03/83–01/03/84	NEWSPAPER SUBSCRIPTION	21.00
02-09	3039430020	OFFICE OF COUNTY CLERK	01/25/83	LIST OF REGISTERED VOTORS	83.52
02-09	3039430016	NELSON JANITORIAL SERVICE	01/03/83–01/31/83	JANITORIAL SERVICE FOR MEDFORD, OR DISTRICT OFFICE	27.75
02-14	3041870008	THE IDAHO STATESMAN	01/26/83–01/26/84	NEWSPAPER SUBSCRIPTION	104.00
02-14	3041870009	USDA - ASCS	01/26/83–01/26/83	NAMES & ADDRESS OF AGRICULTURAL PRODUCERS IN OREGON	400.00
02-14	3041870010	HOOD RIVER NEWS	01/25/83–01/25/84	NEWSPAPER SUBSCRIPTION	20.00
02-14	3041870011	THE ATHENA PRESS	01/20/83–01/20/84	NEWSPAPER SUBSCRIPTION	10.00
02-14	3041870012	ILLINOIS VALLEY NEWS	01/20/83–01/20/84	NEWSPAPER SUBSCRIPTION	10.00
02-14	3041870013	THE TIMES-JOURNAL	01/20/83–01/20/84	NEWSPAPER SUBSCRIPTION	10.50
02-14	3041870014	DAILY COURIER	01/25/83–01/25/84	NEWSPAPER SUBSCRIPTION	72.00
02-14	3041870015	LEIGH T JOHNSON	01/07/83–01/14/83	TRAVEL WITHIN 2ND DISTRICT, OR BY PRIVATE AUTO 2,366 MILES @ 21¢ PER MILE	498.86
02-14	3041870016	LEIGH T JOHNSON	01/10/83	CAB FARE, PARKING FEE	10.00
02-14	3041870017	LEIGH T JOHNSON	01/07/83–01/14/83	LODGING AND FOOD RELATED TO TRAVEL WITHIN DISTRICT	118.68
02-17	3046800018	HOOD RIVER NEWS	01/26/83	VOTER REGISTRATION LIST	81.54
02-17	3046800028	GRANT COUNTY CLERK	02/04/83	VOTER REGISTRATION LIST	106.65
02-17	3046800029	MOORE INFORMATION	01/31/83–01/31/84	1-YEAR SUBSCRIPTION TO MONTHLY OREGON SERVEY TRENDS	446.00
02-17	3046800016	ALLENS PRESS CLIPPING BUREAU	01/04/83–01/31/83	PRESS CLIPPING FOR JANUARY	39.98
02-17	3046800017	PRO WEST REAL ESTATE	01/31/83	845 XEROX COPIES AT 5¢ EACH	42.25
02-17	3046800025	ROBERT F SMITH	02/08/83	CAB FARE: TO AND RETURN, EPA 401 M STREET, S W	8.00
02-17	3046800026	ROBERT F SMITH	02/07/83	CAB FARE: TO AND RETURN, WHITE WHITE	4.60

OFFICE OF THE HON. ROBERT F (BOB) SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	3045800027	JAN MINARD	02/09/83	CAB FARE: TO AND RETURN, IRS 1111 CONSTITUTION AVE WASHINGTON, DC 20224	3.70
02-17	3046800024	LEIGH T JOHNSON	01/07/83–01/13/83	TELEPHONE EXPENSES RELATING TO OFFICIAL BUSINESS	14.93
02-17	3046800020	ROBERT F SMITH	01/25/83–02/01/83	AIR TRAVEL TO PORTLAND OREGON & RETURN	198.00
02-17	3046800021	ROBERT F SMITH	01/28/83	MEALS IN CONNECTION WITH TRAVEL (1-25 TO 2-1-83)	3.15
02-17	3046800022	LEIGH T JOHNSON	01/25/83–01/30/83	TRAVEL WITHIN 2ND DISTRICT, OR 1,258 MILES @ 21¢, CAB FARE & PARKING	286.28
02-17	3045800023	LEIGH T JOHNSON	01/25/83–01/30/83	LODGING, MEALS	411.75
02-17	3046800019	WESTERN UNION TELEGRAPH COMPANY	01/03/83–01/31/83	TELEGRAMS	74.66
02-23	3046450001	MICHAEL HANNA	01/27/83–01/28/83	TRAVEL WITHIN 2ND DISTRICT, OR 403 MILES @ .21	84.63
02-23	3046450003	MICHAEL HANNA	02/04/83	TRAVEL WITHIN 2ND DISTRICT, OR 60 MILES @ .21	12.60
02-23	3046450005	LEIGH T JOHNSON	01/15/83	TRAVEL WITHIN 2ND DISTRICT, OR 51 MILES @ .21	10.71
02-23	3046450006	LEIGH T JOHNSON	02/04/83–02/05/83	TRAVEL WITHIN 2ND DISTRICT, OR 144 MILES @ .21	30.24
02-23	3046450002	MICHAEL HANNA	01/27/83–01/28/83	MEALS	17.35
02-23	3046450004	MICHAEL HANNA	02/04/83	MEALS	3.50
02-23	3046450007	LEIGH T JOHNSON	02/04/83–02/05/83	LODGING & MEALS	48.67
02-26	3054600021	THOMAS J LANKFORD	02/01/83	PRINTING	267.14
02-26	3054600022	GILLIAM COUNTY CLERK	02/05/83	VOTER REGISTRATION LIST	6.00
02-26	3054600020	THOMAS J LANKFORD	01/19/83–01/25/83	PRINTING	49.94
02-26	3054600023	REM CON, LTD.	02/02/83	SAVIN 870/880 TD PACKS	120.39
02-26	3054600019	PACIFIC NORTHWEST BELL	01/22/83–01/31/83	DISTRICT TELEPHONE BILL	192.28
02-26	3054600025	CAPITOL HILL CLUB	01/03/83–01/26/83	FOOD AND BEVERAGE/CONSTITUENT (LUNCHES W/CONGRESSMAN)	167.63
02-26	3054600034	HOUSE OF REPRESENTATIVES RESTAURANT	01/25/83	FOOD AND BEVERAGE/CONSTITUENT (LUNCHES W/CONGRESSMAN)	17.90
02-26	3054600024	C & P TELEPHONE	01/10/83–01/31/83	TOLL CHARGES	52.17
02-28	3059900123	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		882.81
02-28	3054050029	JAN MINARD	02/16/83	PUBLIC PRINTER, GPO (FOR ENVELOPES)	20.00
02-28	3057890482	PRO WEST REAL ESTATE	02/01/83	1150 CRATER LAKE AVE MEDFORD, OR	700.00
02-28	3060650014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,887.40
03-03	3056400028	CANTRELL/CUTTER PRINTING, INC.	02/14/83	PRINTING	3,390.83
03-03	3056400024	HEPPNER-GAZETTE-TIMES	02/10/83–02/10/84	NEWSPAPER SUBSCRIPTION	12.00
03-03	3056400025	WALLOWA COUNTY CHIEFTAIN	01/17/83–01/17/84	NEWSPAPER SUBSCRIPTION	13.50
03-03	3056400026	HERMISTON HERALD	02/10/83–02/10/84	NEWSPAPER SUBSCRIPTION	13.50
03-03	3056400027	RECORD COURIER	02/10/83–02/10/84	NEWSPAPER SUBSCRIPTION	9.00
03-07	3063790009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83–01/31/83	LOCAL TELEPHONE SERVICE	1,136.05
03-08	3063550025	CANTRELL/CUTTER PRINTING, INC.	02/17/83	QUESTIONNAIRES	572.75
03-08	3063550022	CONGRESSIONAL QUARTERLY INC	03/01/83–12/31/83	SUBSCRIPTION FOR 10 MONTHS	415.00
03-08	3063550024	NORTHWESTLETTER	02/17/83–12/31/83	SUBSCRIPTION	88.00
03-08	3063550023	MAXINE FOSTER, COUNTY CLERK	02/17/83	VOTER REGISTRATION LIST	30.00
03-08	3063550030	COUNTY CLERK OF SHERMAN COUNTY	02/14/83	VOTER REGISTRATION LIST	17.00
03-08	3063800027	LEIGH T JOHNSON	02/03/83	FREIGHT COST	4.75
03-08	3063800024	LEIGH T JOHNSON	02/11/83–02/24/83	MILEAGE WITHIN 2ND DISTRICT 1,553 MILES @ 21¢	326.13
03-08	3063800025	LEIGH T JOHNSON	02/11/83–02/24/83	FOOD WHILE TRAVELING IN DISTRICT	227.38
03-08	3063800028	LEIGH T JOHNSON	02/11/83–02/24/83	LODGING WHILE TRAVELING IN DISTRICT	
03-15	3070010003	ROBERT F SMITH	03/02/83	DELIVERY CHARGE FOR PICTURES FOR OFFICE USE	
03-15	3070010002	VAL C GRIGHAM	02/11/83–02/18/83		

03-15	3070400024	ALLENS PRESS CLIPPING BUREAU	02/01/83-02/28/83	CLIPPING SERVICE, 2-83	44.14
03-15	3070510003	NELSON JANITORIAL SERVICE	02/01/83-02/28/83	CLEANING SERVICE FOR DISTRICT OFFICE FOR FEBRUARY 1983	37.00
03-15	3070400025	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICE	2,221.58
03-17	3075440022	PAUL R UNGER	02/28/83	CAB FARE - OFFICIAL BUSINESS	3.00
03-17	3075440023	STEPHEN G SPRAGUE	03/01/83	CAB FARE - OFFICIAL BUSINESS	4.00
03-17	3075440018	ROBERT F SMITH	02/10/83-02/25/83	ROUND TRIP DC TO OR & RETURN VIA PORTLAND	437.00
03-17	3075440020	ROBERT F SMITH	02/11/83-02/23/83	FOOD WITH CONSTITUENTS	199.99
03-17	3075440019	ROBERT F SMITH	02/11/83-02/23/83	FOOD FOR MEMBER	239.27
03-17	3075440021	ROBERT F SMITH	02/20/83	WITHIN STATE TRAVEL (OR) (LODGING)	26.50
03-24	3081430009	JACKSON COUNTY CLERK COURTHOUSE	03/07/83	VOTER REGISTRATION LIST	55.00
03-24	3081430010	OREGONIAN & JOURNAL	01/03/83-06/30/83	NEWSPAPER SUBSCRIPTION 6 MONTHS	41.25
03-24	3081430011	SECRETARY OF STATE	02/28/83	COMPUTER CHARGES	23.88
03-24	3083150001	HOOD RIVER COUNTY	01/26/83	VOTER REGISTRATION LIST	81.54
03-24	3081430014	PRO WEST REAL ESTATE	01/03/83-02/28/83	PRO-RATED SHARE OF ELECTRIC BILL FOR JAN & FEB	149.34
03-24	3081430016	THE HOOD RIVER INN	02/22/83	FEE FOR MEETING ROOM W/PORT COMMISSIONERS	75.00
03-24	3081430017	CRATER PAPER COMPANY	03/09/83	DISTRICT OFFICE SUPPLIES	59.25
03-24	3081430015	PACIFIC NORTHWEST BELL	02/01/83-03/01/83	DISTRICT OFFICE TELEPHONE	563.90
03-24	3081430012	LEIGH T JOHNSON	03/04/83-03/05/83	2ND DISTRICT, OR MILEAGE 151 MILES @ .21	31.71
03-24	3081430013	LEIGH T JOHNSON	03/04/83-03/05/83	LODGING, FOOD	37.39
03-30	3087590025	THOMAS J LANKFORD	03/14/83-03/17/83	PRINT AG REPROT - T/S; PRINT TAX BOOKLET - 23 PGS - T/S; LABELS ON NEWSLETTERS	2,719.97
03-30	3088890500	PRO WEST REAL ESTATE	03/01/83-03/30/83	1150 CRATER LAKE AVE MEDFORD, OR	700.00
03-30	3087590026	CAPITOL HILL CLUB	01/31/83-02/10/83	CONSTITUENT LUNCHES W/MEMBER	66.91
03-31	3090900118	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		989.19
03-31	3083470020	LEIGH T JOHNSON	01/25/83-01/26/83	TELEPHONE EXPENSES FOR MEMBER DURING IN-STATE TRAVEL	21.00
03-31	3083470017	RICHARD D MINARD	03/14/83-03/19/83	ROUND TRIP FROM DC TO MEDFORD, OR VIA PORTLAND, OR	941.00
03-31	3091600015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,349.87
03-31	3083470019	RICHARD D MINARD	03/17/83-03/18/83	CAR RENTAL FOR TRAVEL FROM MEDFORD, OR TO PORTLAND, OR	69.51
03-31	3083470018	RICHARD D MINARD	03/14/83-03/19/83	LODGING	157.45
03-31	3090760003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	650.24
				TOTAL	**32,862.44**

ADJUSTMENTS/REFUNDS

02-17	3080990023	HOOD RIVER NEWS	01/26/83	REFUND DUE TO PAYMENT MADE TO WRONG PAYEE	(81.54)
				TOTAL	**(81.54)**

OFFICE OF THE HON. VIRGINIA SMITH

OFFICIAL EXPENSES

01-02	3032300015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-12	3010640016	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	67.04
01-17	3012510002	WASHINGTON POST	12/27/82-12/27/83	PAYMENT FOR DELIVERY FOR ONE YEAR TO: 2202 RAYBURN HOB FOR OFFICIAL BUSINESS	134.50
01-17	3012510003	THE RECORD STOCKMAN	01/01/83-01/01/84	PAYMENT FOR DELIVERY FOR ONE YEAR TO: 2202 RAYBURN HOB FOR OFFICIAL BUSINESS	62.40
01-17	3012510004	ROCK COUNTY LEADER	11/30/82-11/30/83	PAYMENT FOR 1 YEAR SUB TO BE DELIVERED TO: TOWN HOUSE, 1509 1ST AVE, SCOTTSBLUFF, NE - OFCL BUSS	25.00
01-17	3012510005	HOOKER COUNTY TRIBUNE	12/20/82-12/23/83	PAYMENT FOR 1 YEAR SUB TO BE DELIVERED TO: TOWN HOUSE, 1509 1ST AVE, SCOTTSBLUFF, NE - FOR OFCL BUSS.	7.50
01-17	3012510013	THE GORDON JOURNAL	11/30/82-11/30/83	PAYMENT FOR 1 YEAR SUB TO BE DELIVERED TO: TOWN HOUSE, 1509 1ST AVE, SCOTTSBLUFF, NE - FOR OFCL BUSS.	9.50
01-17	3012510014	THE COMSTOCK NEWS	01/01/83-01/01/84	PAYMENT FOR 1 YEAR SUB TO BE DELIVERED TO: TOWN HOUSE, 1509 1ST AVE, SCOTTSBLUFF, NE - FOR OFCL BUSS.	7.50
01-17	3012510015	FRANKLIN COUNTY SENTINEL	11/15/82-11/15/83	PAYMENT FOR 1 YEAR SUB TO BE DELIVERED TO: TOWN HOUSE, 1509 1ST AVE, SCOTTSBLUFF, NE - FOR OFCL BUSS.	9.00
01-17	3012510006	CENTRAL DELIVERY	11/30/82-12/30/82	PAYMENT FOR DELIVERY SERVICE F.O.B.	8.00
01-17	3012510029	EAKES OFFICE CENTER	11/23/82-11/23/82	PAYMENT FOR SUPPLIES NEEDED F.O.B. IN GRAND ISLAND DISTRICT OFFICE	19.25
01-17	3012510007	NORTHWESTERN BELL TELEPHONE COMPANY	11/13/82-12/12/82	PAYMENT FOR USE OF PHONE SERVICE FOB IN GRAND ISLAND DISTRICT OFFICE	102.00
					73.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. VIRGINIA SMITH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	3012510008	UNITED TELEPHONE SYSTEM	12/16/82–01/15/83	PAYMENT FOR USE OF PHONE SERVICE F.O.B. IN SCOTTSBLUFF DISTRICT OFFICE	106.73
01-17	3012510010	DIALCOM, INCORPORATED	12/01/82–01/01/83	PAYMENT FOR USE OF COMPUTER F.O.B. IN 2202 RAYBURN	975.00
01-17	3012510011	DIALCOM, INCORPORATED	01/01/83–01/31/83	PAYMENT FOR USE OF COMPUTER F.O.B. IN 2202 RAYBURN	975.00
01-17	3012510012	FEDERAL DATA CORPORATION	12/01/82–12/31/82	PAYMENT FOR USE OF PORTABLE TERMINAL IN 2202 RAYBURN F.O.B.	92.00
01-17	3012510009	C & P TELEPHONE	11/01/82–11/30/82	PAYMENT FOR USE OF PHONE SERVICE IN 2202 F.O.B.	308.38
01-19	3019200010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	258.94
01-20	3019720023	THE TIMES-REPUBLICAN	01/08/83–01/08/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF, NE DISTRICT OFFICE	9.00
01-24	3020560020	GENERAL TELEPHONE CO OF THE MIDWEST	11/29/82–11/30/82	PAYMENT FOR USE OF PHONE EQUIPMENT INSTALLMENT FOR ONE DAY FOR SPEECH F.O.B.	56.22
01-27	3024320011	VIRGINIA SMITH	12/13/82–12/13/83	REIMB FOR RENT ON MAIL BOX IN GRAND ISLAND DISTRICT OFFICE FOB FOR YEAR OF 1983	69.00
01-27	3024320012	VIRGINIA SMITH	12/23/82–12/23/82	REIMB FOR SUPPLIES NEEDED F.O.B. IN 2202 RAYBURN	102.41
01-27	3024320008	NORTHWESTERN BELL TELEPHONE COMPANY	12/29/82–12/29/82	PAYMENT FOR SERVICES ON NEW PHONE LINES INSTALLED AND EQUIPMENT CHANGE IN GRAND ISLAND DISTRICT OFC.	65.89
01-27	3024320009	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR USE OF FTS LINES IN DISTRICT OFFICE FOB	38.94
01-27	3024320010	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR USE OF FTS LINES IN DSITRICT OFFICE FOB	33.10
01-31	3031900167	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,282.30
01-31	3030890485	THE TOWN HOUSE	01/01/83–01/30/83	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
01-31	3030890486	DSG DEMOCRATIC STUDY GROUP	01/01/83–01/30/83	LEGISLATIVE RESEARCH SERVICES	166.66
01-31	3032550015	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		610.56
02-09	3038480026	VIRGINIA SMITH	01/11/83–01/12/83	REIMBURSEMENT FOR HOTEL ROOM USED FOR OFFICIAL BUSINESS	31.28
02-09	3038480027	VIRGINIA SMITH	01/21/83	REIMBURSEMENT FOR PACKAGE SENT BY GREYHOUND BUS FOR OFFICIAL BUSINESS	4.35
02-09	3038480029	CENTRAL DELIVERY	01/11/83–01/14/83	PAYMENT FOR DELIVERY SERVICE F.O.B.	15.50
02-09	3039430021	BUFFALO COUNTY AG. ASSN.	01/20/83	PAYMENT FOR USE OF EXTENSION BLDG FOR MGT W/AGRICULTURAL PROFESSIONALS & REPRESENTATIVE FROM DEPT OF AG.	60.00
02-09	3039430022	LOU ANN SNYDER	01/17/83	PAYMENT FOR REIMB TO STAFF MEMBER FOR OFFICE SUPPLIES PURCHASED	2.17
02-09	3039430023	LOU ANN SNYDER	01/25/83	PAYMENT FOR REIMB TO STAFF MEMBER FOR OFFICE SUPPLIES PURCHASED	2.17
02-09	3039430024	MARTHA ROHRICK	11/09/82–01/03/83	PAYMENT FOR REIMB TO STAFF MEMBER FOR PERSONAL PURCHASE OF OFFICE SUPPLIES ON PERSONAL ACCOUNT.	18.85
02-09	3039810024	FEDERAL DATA CORPORATION	01/01/83–01/31/83	PAYMENT FOR USE OF PORTABLE DATA SYSTEM IN 2202 RAYBURN	92.00
02-09	3038480028	C & P TELEPHONE	12/01/82–12/31/82	PAYMENT FOR OFFICIAL USE OF PHONE LINES IN 2202 RAYBURN	281.80
02-09	3038480030	WESTERN UNION TELEGRAPH COMPANY	12/08/82	PAYMENT FOR TELEGRAMS SENT F.O.B.	4.08
02-10	3039310019	THOMAS J LANKFORD	12/22/82	PRINT QUESTIONNAIRE-2/S-T/S	2,269.80
02-10	3039310012	JOURNAL-STAR PRINTING CO	02/14/83–02/14/84	PAYMENT FOR 1 YR SUB TO BE DELIVERED TO HON VIRGINIA SMITH, PO BOX 2146, GRAND ISLAND, NE 68801	72.80
02-10	3039310013	HOLDREGE DAILY CITIZEN	02/16/83–02/16/84	PAYMENT FOR 1 YR SUB TO BE DELIVERED TO HON VIRGINIA SMITH, P O BOX 2146, GRAND ISLAND, NE 68801	35.00
02-10	3039310014	THE SHERIDAN COUNTY STAR	01/20/83–01/20/84	ONE YR SUB TO BE DELIVERED TO HON VIRGINIA SMITH, THE TWON HOUSE, 1509 1ST AVE, SCOTTSBLUFF, NE 69361.	19.50
02-10	3039310015	THE SIDNEY TELEGRAPH	01/20/83–01/20/84	1 YR SUB TO BE DELIVERED TO HON VIRGINIA SMITH, THE TOWN HOUSE, 1509 1ST AVE, SCOTTSBLUFF, NE 69361.	22.00
02-10	3039310016	NELSON GAZETTE	01/10/83–01/10/84	1 YR SUB TO BE DELIVERED TO HON VIRGINIA SMITH, THE TOWN HOUSE, 1509 1ST AVE, SCOTTSBLUFF, NE 69361.	7.00
02-10	3039310017	NEBRASKA RESOURCES REPORT	02/01/83–02/01/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE MAILED TO JOE WESTERN'S ATTENTION IN MY DC OFFICE; 2202 RAYBURN	36.00
02-10	3039310018	NEW YORK TIMES	01/03/83–01/03/83	PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO DC OFFICE FOR DESIGNATED TIME FRAME	15.00
02-10	3039310020	LINCOLN LEADER INC			15.00

02-18	3047520027	VIRGINIA SMITH	01/04/83–01/24/83	REIMB FOR AIR FARE ON OFCL BUSS (DULLES/DENVER/GRAND ISLAND/OMAHA/ST LOUIS/NAT'L LOUIS/NATIO	955.24
				26 MILES.	
02-18	3047520028	VIRGINIA SMITH	02/04/83–02/05/83	REIMB FOR OFCL BUSS - NAT'L/ST LOUIS/OMAHA/GRAND ISLAND/OMAHA/CHICAGO/NAT'L PLUS 12 MILES @	1,068.66
				24.	
02-18	3047630040	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	145.75
02-28	3059900157	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,272.59
02-28	3057890483	THE TOWN HOUSE	02/01/83	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
02-28	3057890484	DSG DEMOCRATIC STUDY GROUP	02/01/83	LEGISLATIVE RESEARCH SERVICES	166.66
02-28	3060580017	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(48.04)
02-28	3060650031	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		315.61
03-07	3063540015	POSTMASTER	02/01/83–03/31/83	200 - 20¢ STAMPS AND 500 - 30¢ STAMPS	190.00
03-07	3063580030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	258.17
03-08	3062700017	ANSLEY HERALD	02/03/83–02/03/84	PAYMENT FOR SUBSCRIPTION DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE F.O.B.	8.00
03-08	3062700018	AINSWORTH STAR-JOURNAL	02/03/83–02/03/84	PAYMENT FOR SUBSCRIPTION DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE F.O.B.	10.50
03-08	3062700024	CONGRESSIONAL QUARTERLY INC	01/24/83–01/24/83	PAYMENT FOR TWO BINDERS FOR CONGRESSIONAL QUARTERLY USED F.O.B. IN OFFICE	57.00
03-08	3063300001	THE INDIANOLA NEWS	03/01/83–03/01/84	1 YEAR SUBSCRIPTION TO BE DELIVERED TO: TOWN HOUSE, SUITE A, 1509 1ST AVENUE, SCOTTSBLUFF, NE	10.00
				69361.	
03-08	3063300002	THE TRI-CITY TRIB	03/01/83–03/01/84	PAYMENT FOR 1 YR SUB TO BE DEL TO: THE TOWN HOUSE, SUITE 1, 1509 1ST SVE, SCOTTSBLUFF, NE 69361	20.00
03-08	3063300003	THE INDEX	03/01/83–03/01/84	PAYMENT FOR 1 YR SUB TO BE DELIVERED TO: THE TOWN HOUSE, SUITE 1 1509 1ST AVE, SCOTTSBLUFF, NE	11.00
				69361.	
03-08	3063300004	THE ATKINSON GRAPHIC	03/01/83–03/01/84	PAYMENT FOR 1 YR SUB TO BE DELIVERED TO THE TOWN HOUSE, SUITE 1, 1509 1ST AVE, SCOTTSBLUFF, NE	8.00
				69361.	
03-08	3063300005	THE ORD QUIZ	03/15/83–03/15/84	PAYMENT FOR 1 YR SUB TO BE DELIVERED TO: THE TOWN HOUSE, SUITE 1 1509 1ST AVE, SCOTTSBLUFF, NE	14.00
				69361.	
03-08	3063300006	CAMBRIDGE CLARION	03/01/83–03/01/84	PAYMENT FOR 1 YR SUB TO BE DELIVERED TO: THE TOWN HOUSE, SUITE 1, 1509 1ST AVE, SCOTTSBLUFF, NE	10.00
				69361.	
03-08	3066440029	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	GRAND ISLAND NB 00000	305.00
03-08	3062700023	CENTRAL DELIVERY	01/25/83–01/25/83	PAYMENT FOR DELIVERY SERVICE F.O.B.	6.50
03-08	3062700016	UNITED TELEPHONE SYSTEM	02/16/83–03/15/83	PAYMENT FOR SERVICES RENDERED IN SCOTTSBLUFF DISTRICT OFFICE F.O.B. PHONE USE	132.94
03-08	3062700020	DIALCOM, INCORPORATED	02/01/83–02/28/83	PAYMENT FOR USE OF COMPUTER	975.00
03-08	3062700021	FEDERAL DATA CORPORATION	02/01/83–02/28/83	PAYMENT FOR USE OF COMPUTER	92.00
03-08	3062700022	XEROX CORPORATION	01/01/83–01/31/83	PAYMENT FOR USE OF COMPUTER	204.00
03-08	3062700019	WESTERN UNION TELEGRAPH COMPANY	01/07/83	PAYMENT FOR TELEGRAPH F.O.B.	39.77
03-10	3066530024	UNITED TELEPHONE SYSTEM	01/16/83–02/15/83	PAYMENT FOR PHONE SERVICES IN SCOTTSBLUFF DISTRICT OFFICE F.O.B.	113.61
03-10	3066530025	C & P TELEPHONE	01/01/83–01/31/83	PAYMENT FOR USE OF PHONE LINES IN 2202 RAYBURN	302.77
03-10	3066530026	GSA, OAD, FINANCE DIVISION	01/22/83	PAYMENT FOR USE OF FTS LINES IN GRAND ISLAND DISTRICT OFFICE	33.10
03-10	3066530027	GSA, OAD, FINANCE DIVISION	01/22/83	PAYMENT FOR USE OF FTS LINES IN SCOTTSBLUFF DISTRICT OFFICE	38.94
03-17	3074660004	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	350.75
03-24	3081720009	CROSSROADS COMMUNICATIONS	02/28/83	PAYMENT FOR BOOK SENT TO 2202 RHOB FOR OFFICIAL BUSINESS	6.95
03-24	3081720012	VALENTINE NEWSPAPER	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION FOR SCOTTSBLUFF, NE OFFICE	12.00
03-24	3081720013	ARNOLD SENTINEL	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION FOR SCOTTSBLUFF, NE OFFICE	9.00
03-24	3081720014	THE SUPERIOR EXPRESS	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION FOR SCOTTSBLUFF, NE OFFICE	10.00
03-24	3081720015	WESTERN NEBRASKA OBSERVER	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION FOR SCOTTSBLUFF, NE OFFICE	10.60
03-24	3081720016	GOTHENBURG TIMES	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION FOR SCOTTSBLUFF, NE OFFICE	9.75
03-24	3081720018	GERING COURIER	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION TO SCOTTSBLUFF, NE OFFICE	13.75
03-24	3081720019	THE ALBION NEWS	03/16/83–03/16/84	ONE YEAR SUBSCRIPTION TO SCOTTSBLUFF, NE OFFICE	10.00
03-24	3081720020	THE LEDGER	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION TO SCOTTSBLUFF, NE OFFICE	11.00
03-24	3081720021	THE BUSINESS FARMER	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION TO SCOTTSBLUFF, NE OFFICE	12.00
03-24	3081720032	BAYARD TRANSCRIPT	04/01/83–04/01/84	ONE YEAR SUBSCRIPTION TO SCOTTSBLUFF, NE OFFICE	14.60
03-24	3081720002	MARTHA ROHRICK	01/03/83–03/08/83	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED PERSONALLY BY STAFF MEMBER	11.33
03-24	3081720003	LOU ANN SNYDER	02/17/83–02/23/83	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED PERSONALLY BY STAFF MEMBER	4.66
03-24	3081720004	LOU ANN SNYDER	02/25/83–02/25/83	PAYMENT FOR REIMBURSEMENT TO STAFF MEMBER FOR MONEY RENDERED FOR PACKAGE TRANSPORTED BY	5.55
				BUS OFCL BUSS.	
03-24	3081430018	VIRGINIA SMITH	02/17/83–02/21/83	REIMB FOR OFC'L TRAVEL NAT'L/ST. LOUIS/OMAHA/GRAND ISLAND/OMAHA/STL .LOUIS/NAT'L; MILEAGE, 12	906.88
				@ .24.	
03-24	3081430019	VIRGINIA SMITH	03/04/83–03/07/83	REIMB FOR OFFICIAL TRAVEL DULLES/DENVER/SCOTT BLUFF/DENVER/BALTIMORE; MILEAGE, 40 MI @ .24	1,024.60

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. VIRGINIA SMITH—Continued					
03-24	3081720006	XEROX CORPORATION	10/01/82-12/01/82	PAYMENT FOR USE OF COMPUTER PRINTER IN OFFICE FOR OFFICIAL BUSINESS	612.00
03-24	3081720007	FEDERAL DATA CORPORATION	03/01/83-03/31/83	PAYMENT FOR USE OF PORTABLE TERMINAL FOR OFFICIAL USE	92.00
03-24	3081720008	DIALCOM, INCORPORATED	03/01/83-03/31/83	PAYMENT FOR USE OF COMPUTER FOR OFFICIAL BUSINESS & DUAL ACCESS TIME IN JANUARY	1,057.03
03-24	3081430020	VIRGINIA SMITH	12/23/82-01/02/83	REIMB FOR PAYMENT OF RENTAL CAR USED ON OFFICIAL BUSINESS	320.05
03-24	3081720001	MARTHA ROHRICK	03/04/83-03/07/83	REIMBURSEMENT TO STAFF MEMBER FOR ESCORTING MEMBER IN PRIVATELY OWNED VEHICLE 131 MILES AT 24¢.	31.44
03-24	3081720010	C & P TELEPHONE	02/01/83-02/28/83	PAYMENT FOR PHONE SERVICES F.O.B. IN 2202 RAYBURN	293.42
03-24	3081720005	WESTERN UNION TELEGRAPH COMPANY	02/25/83	PAYMENT FOR TELEGRAM SENT ON OFFICIAL BUSINESS	43.54
03-24	3081720011	GSA, OAD, FINANCE DIVISION	02/22/83	PAYMENT FOR USE OF FTS LINES IN SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL BUSINESS	38.94
03-30	3088890501	THE TOWN HOUSE	03/01/83-03/30/83	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	250.00
03-30	3088890502	DSG DEMOCRATIC STUDY GROUP	03/01/83-03/30/83	LEGISLATIVE RESEARCH SERVICES	166.66
03-31	3090900152	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,301.74
03-31	3091600032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		245.70
03-31	3090730010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	257.66
03-31	3091400010	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		66.30
				TOTAL	24,888.34
OFFICE OF THE HON. OLYMPIA J SNOWE					
OFFICIAL EXPENSES					
01-02	3032300033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-06	2364630018	THE WALL STREET JOURNAL	01/30/83-01/30/84	SUBSCRIPTION RENEWAL	1,055.16
01-06	3003200019	GUY GANNET PUBLISHING CO	01/01/83-12/31/83	SUBSCRIPTION RENEWAL	89.00
01-06	3003200020	WASHINGTON POST	12/27/82-12/27/83	SUBSCRIPTION RENEWAL	78.00
01-06	2364630019	REED PAPER CO	12/02/82	SUPPLIES FOR AUBURN OFFICE	62.40
01-06	2364630020	L. B. CARTER HEATING	11/23/82-12/08/82	HEATING FUEL FOR P.I. OFFICE	14.00
01-06	2364630021	SHARON MCKAY	12/06/82-12/08/82	LODGING AND MEALS-DURING U.S. AIR FORCE CONFERENCE RE: MILITARY APTS	28.11
01-06	3003200018	MAINE PUBLIC SERVICE CO	11/17/82-12/20/82	UTILITIES IN P.I. OFFICE	106.67
01-06	3003200023	CAROL GARDNER	12/03/82	OFFICE SUPPLIES	42.46
01-06	3003200024	GOLD CUP COFFEE SERVICE	12/08/82-12/22/82	COFFEE FOR CONSTITUENTS	6.15
01-06	3003210025	MARION A. HIGGINS	11/17/82	REIMB FOR TICKET TO ACAP-MEETING-DINNER	32.80
01-06	3003210026	MARION A. HIGGINS	11/30/82-12/01/82	REIMB FOR MISC OFFICE SUPPLIES	3.50
01-06	3003210027	GOLD CUP COFFEE SERVICE	11/24/82-12/08/82	COFFEE FOR CONSTITUENTS	4.01
01-06	3003200016	NEW ENGLAND TELEPHONE	11/16/82-12/15/82	800-WATTS SERVICE	32.80
01-06	3003200017	NEW ENGLAND TELEPHONE	11/10/82-12/09/82	SERVICE IN AUBURN OFFICE	195.00
01-06	3003200021	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER DUAL ACCESS	215.80
01-06	3003200022	CAROL GARDNER	12/06/82-12/19/82	MILEAGE IN DISTRICT-120 MI @ 20¢	5.72
01-06	3003210024	MARION A. HIGGINS	11/17/82-12/14/82	MILEAGE IN DISTRICT-287 MI @ .20¢	24.00
01-06	3003200015	GSA, OAD, FINANCE DIVISION	12/22/82	SERVICE IN WASHINGTON OFFICE	57.40
01-12	3010640017	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	63.85
01-19	3017420010	THE BRISTOL NEWS	02/01/83-02/01/83	SUBSCRIPTION RENEWAL	1.50
01-19	3017420011	LEWISTON DAILY SUN	02/01/83-02/01/83	SUBSCRIPTION RENEWAL	8.00
01-19	3017420012	LEWISTON MORNING TRIBUNE	01/31/83-01/31/84	SUBSCRIPTION RENEWAL	70.00
01-19	3017420013	PRESQUE ISLE STAR-HERALD			47.00

01-19	3017420012	L. B. CARTER HEATING	12/08/82-12/21/82	HEATING OIL FOR P.I. OFFICE	40.90
01-19	3017820012	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	RESEARCH SERVICES	2,000.00
01-19	3017820013	NEW ENGLAND CONG. CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES	1,800.00
01-19	3017820014	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES	500.00
01-19	3017820015	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES	200.00
01-19	3017820016	JANET STANHOPE	12/01/82-12/31/82	JANITORIAL SERVICES	56.68
01-19	3017820019	LISTER ART GALLERY & SIGN SHOP	12/28/82	SIGN FOR P I OFFICE	131.25
01-19	3017420013	OLYMPIA SNOWE	12/22/82-12/28/82	AIRFARE TO PORTLAND DISTRICT & RETURN TO WASHINGTON	194.00
01-19	3017420014	GOLD CUP COFFEE SERVICE	01/05/83	COFFEE FOR CONSTITUENTS	30.95
01-19	3017820017	CAROL GARDINER	12/22/82	MILEAGE AND TOLLS IN DISTRICT	39.80
01-19	3019600019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	312.75
01-24	3020560021	THOMAS J LANKFORD	12/28/82	PRINT MEETING CARDS - T/S	562.27
01-24	3020560025	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION RENEWAL	58.50
01-24	3020560022	BUD'S JANITORIAL SERVICES	12/01/82-12/31/82	JANITORIAL SERVICE IN P.I. OFFICE	22.75
01-24	3020560024	MARION A. HIGGINS	12/23/82-12/24/82	SUPPLIES FOR P.I. OFFICE	26.17
01-24	3020560027	THOMAS J LANKFORD	12/17/82	PRINT WEEKLY COLUMN - T/S	57.90
01-24	3020560023	MARION A. HIGGINS	12/22/82-12/23/82	MILEAGE IN DISTRICT - 20 MILES @ .20 PER MILE	4.00
01-24	3020560026	C & P TELEPHONE	12/01/82-12/31/82	SERVICE IN WASHINGTON OFFICE	70.79
01-25	3024730006	CENTRAL MAINE POWER	12/06/82-01/05/83	UTILITIES IN AUBURN OFFICE	25.00
01-25	3024730010	NORTHEAST-MIDWEST CONG. COALITION	01/01/83-12/31/83	ANNUAL DUES	2,000.00
01-25	3024730007	NEW ENGLAND TELEPHONE	12/04/82-01/03/83	SERVICE IN AUBURN OFFICE	51.70
01-25	3024730011	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES	975.00
01-25	3024730008	SUSAN ELLEN MILLER	01/05/83-01/11/83	MILEAGE & TOLLS IN DISTRICT	49.10
01-27	3024320015	THE ADVERTISER CO.	01/31/82-01/31/82	SUBSCRIPTION RENEWAL	9.50
01-27	3024320016	MACHIAS VALLEY NEWS OBSERVER	01/31/83-01/31/84	SUBSCRIPTION RENEWAL	14.00
01-27	3024320013	NEW ENGLAND TELEPHONE	11/28/82-12/27/82	SERVICE IN BANGOR OFFICE	88.15
01-27	3024320014	NEW ENGLAND TELEPHONE	11/28/82-12/27/82	SERVICE IN BANGOR OFFICE	38.30
01-31	3031900119	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,453.3?
01-31	3030890487	STEWART, QUIGLEY, EDGAR	01/01/83-01/30/83	499 MAIN STREET PRESQUE ISLE,ME 04769	325.00
01-31	3030890488	ROAK BLOCK DEVELOPMENT ASSOCIATES	01/01/83-01/30/83	146 MAIN STREET AUBURN, ME	428.95
01-31	3030890588	ROAK BLOCK DEVELOPMENT ASSOCIATES	11/01/82-12/31/82	146 MAIN STREET AUBURN, ME	73.90
01-31	3032550032	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		816.11
02-06	3031820024	SOMERSET REPORTER	01/13/83-01/12/84	SUBSCRIPTION RENEWAL	14.00
02-06	3031820023	MAINE PUBLIC SERVICE CO.	12/20/82-01/19/83	UTILITIES IN PRESQUE ISLE OFFICE	38.87
02-06	3031820020	OLYMPIA SNOWE	01/11/83-01/20/83	AIRFARE TO DISTRICT AND RETURN PRESQUE ISLE	194.00
02-06	3031820021	HOLLY M. STEELE	01/17/83-01/23/83	REIMBURSEMENT OF AIRFARE FOR STAFF (LISA LAUSIER) TO DISTRICT AND RETURN PRESQUE ISLE	353.00
02-06	3031820022	OLYMPIA SNOWE	01/18/83	AIRFARE IN DISTRICT	81.00
02-09	3034720012	LEWISTON EVENING JOURNAL	02/24/83-02/23/84	SUBSCRIPTION RENEWAL	80.00
02-09	3034720013	NATIONAL JOURNAL	04/23/83-04/22/84	SUBSCRIPTION RENEWALS	505.00
02-09	3039500001	THE STAR-HERALD	02/16/83-02/15/84	SUBSCRIPTION RENEWAL	17.50
02-09	3039500002	HOULTON PIONEER TIMES	01/14/83-01/13/84	SUBSCRIPTION RENEWAL	17.50
02-09	3034720010	FEDERAL EXPRESS CORP	01/11/83	MATERIALS SENT ON OFFICIAL BUSINESS	22.00
02-09	3039500004	JANET STANHOPE	01/01/83-01/31/83	JANITORIAL SERVICES IN AUBURN OFFICE	87.86
02-09	3039500005	BUD'S JANITORIAL SERVICES	01/01/83-01/31/83	JANITORIAL SERVICES IN P.I. OFFICE	22.75
02-09	3034720009	NEW ENGLAND TELEPHONE	12/16/82-01/15/83	800-WATTS SERVICE	205.33
02-09	3034720011	NEW ENGLAND TELEPHONE	12/10/82-01/09/83	SERVICE IN AUBURN OFFICE	98.41
02-09	3039500003	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE PHONE SERVICE	21.16
02-10	3039310033	THOMAS J LANKFORD	01/27/83	PRINT MEETING CARDS-T/S	133.00
02-10	3039310023	THE BETHEL CITIZEN	01/27/83-01/26/84	SUBSCRIPTION RENEWAL	8.00
02-10	3039310025	THE POST ENTERPRISE	02/01/83-02/01/84	SUBSCRIPTION RENEWAL	10.00
02-10	3039310032	THOMAS J LANKFORD	01/21/83-01/24/83	RECORD-PARCHMENT, CARDS-2/C	57.50
02-10	3039310024	SUSAN ELLEN MILLER	01/18/83	MILEAGE IN DISTRICT, 70 MI @ 20¢	14.00
02-15	3040820013	CAROL GARDINER	12/01/82-01/01/83	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR OFFICE	9.00
02-15	3040820014	CAROL GARDINER	01/08/83-01/22/83	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR OFFICE	5.80
02-15	3040820017	THE QUODDY TIMES	02/01/83-01/31/84	SUBSCRIPTION RENEWAL	14.00
02-15	3040820022	CONGRESSIONAL QUARTERLY INC	12/23/82	PUBLICATIONS FOR OFFICE USE	27.75

OFFICE OF THE HON. OLYMPIA J SNOWE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-15	3040820023	THE GAZETTE	02/02/83-02/01/84	SUBSCRIPTION RENEWAL	13.00
02-15	3040820024	WEEKLY PACKET	02/28/83-02/27/84	SUBSCRIPTION RENEWAL	10.00
02-15	3040820012	CAROL GARDNER	01/04/83	OFFICE SUPPLIES	5.98
02-15	3040820021	POSTMASTER	01/01/83-12/31/83	POST OFFICE BOX RENTAL	26.00
02-15	3040820033	THE NORTHEASTLAND HOTEL	01/18/83-01/19/83	ROOM RENTAL FOR MEETINGS	100.00
02-15	3040820020	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES	975.00
02-15	3040820019	CENTRAL MAINE FLYING SERVICE	01/19/83	IN-DISTRICT TRAVEL-CHARTER FOR MEMBER	369.00
02-15	3040820025	OLYMPIA SNOWE	01/19/83-01/20/83	LODGING FOR MEMBER AND STAFF IN-DISTRICT ANGELA ALOUPIS	63.00
02-15	3040820015	CAROL GARDNER	01/11/83-01/14/83	MILEAGE & TOLLS IN DISTRICT 405 MI @ 20¢	85.40
02-15	3040820016	CAROL GARDNER	01/11/83	REIMBURSEMENT FOR PARKING	1.00
02-15	3040820018	GSA, OAD, FINANCE DIVISION	12/22/82-01/22/83	SERVICE IN BANGOR OFFICE	74.40
02-18	3047260014	FOREIGN POLICY	12/29/82-12/29/83	SUBSCRIPTION RENEWAL	17.00
02-18	3047260009	MARC EUGENE ZIMMERMAN	02/04/83	PARKING-FOR MEETING ON OFCL BUSS	5.25
02-18	3047260012	MARION A. HIGGINS	01/13/83-02/03/83	OFFICE SUPPLIES	23.11
02-18	3047260013	FEDERAL EXPRESS CORP.	01/25/83	DELIVERY OF MATERIALS FOR OFFICIAL BUSINESS	32.00
02-18	3047260005	NEW ENGLAND TELEPHONE	12/28/82-01/27/83	SERVICE IN BANGOR OFFICE	88.15
02-18	3047260006	NEW ENGLAND TELEPHONE	12/28/82-01/27/83	SERVICE IN BANGOR OFFICE	38.30
02-18	3047730016	OLYMPIA SNOWE	02/04/83-02/06/83	AIRFARE TO DISTRICT & RETURN R/T DC TO PORTLAND	188.00
02-18	3047730015	OLYMPIA SNOWE	01/11/83-01/12/83	LODGING & PHONE CALLS IN-DISTRICT	43.87
02-18	3047260010	MARION A. HIGGINS	01/03/83-01/28/83	MILEAGE IN DISTRICT-203 MI @ .20¢	40.60
02-18	3047730012	PAUL DUANE ANDREW	01/25/83-01/27/83	REIMB FOR AIRLINE TICKET PURCHASED FOR STAFF'S IN-DISTRICT TRAVEL R/T BANGOR-PRESQUE ISLE SHARON MCKAY.	129.00
02-18	3047730013	SHARON MCKAY	01/19/83-01/25/83	TRAVEL IN DISTRICT 227 MILES AT 20¢ PLUS TAXIS	56.40
02-18	3047260007	THE NORTHEASTLAND HOTEL	01/25/83-01/27/83	LODGING AND MEALS FOR STAFF IN DISTRICT ON OFCL BUSS	60.67
02-18	3047260011	MARION A. HIGGINS	01/28/83	FOOD AND BEVERAGE TRAVEL RELATED	4.99
02-18	3047730014	SHARON MCKAY	01/19/83-01/27/83	MEALS - TRAVEL RELATED EXPENSE	9.11
02-18	3047260008	WESTERN UNION TELEGRAPH COMPANY	01/05/83	TELEGRAPH SERVICES	40.93
02-23	3053810021	OLYMPIA SNOWE	05/25/82-12/31/82	FINANCE CHARGES ON VISA USED FOR OFFICIAL EXPENSES	30.08
02-23	3053810022	OLYMPIA SNOWE	09/03/82-01/05/83	SERVICE CHARGES ON CHECKING ACCOUNT USED FOR OFFICIAL EXPENSES	2.00
02-23	3053810020	OLYMPIA SNOWE	01/18/83-01/19/83	LODGING IN-DISTRICT	36.25
02-23	3053810018	ANGELA ZENOVIA ALOUPIS	01/11/83-01/20/83	MILEAGE IN DISTRICT 764 MI @ 20¢	152.80
02-23	3053810019	ANGELA ZENOVIA ALOUPIS	01/12/83-01/19/83	LODGING AND MEALS IN DISTRICT	251.20
02-26	3054420016	THOMAS J LANKFORD	02/04/83-02/11/83	2 WEEKLY COLUMNS - T/S 2 'DEAR COLLEAGUE' LETTERS - ONE 2/S - ONE 2 PGS.	131.90
02-28	3059900108	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,453.31
02-28	3057890485	STEWART, QUIGLEY, EDGAR	02/01/83	499 MAIN STREET PRESQUE ISLE,ME 04769	325.00
02-28	3057890486	ROAK BLOCK DEVELOPMENT ASSOCIATES	02/01/83	146 MAIN STREET AUBURN, ME.	428.95
02-28	3060650015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		321.31
02-28	3060500072	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		16.25
03-03	3059320022	CAROL GARDNER	01/18/83	FRAME REPAIR	17.12
03-03	3059320023	CAROL GARDNER	01/03/83-02/12/83	NEWSPAPERS	9.85
03-03	3059600022	THE CALAIS ADVERTISER	02/01/83-02/01/84	SUBSCRIPTION RENEWAL	14.00
03-03	3059320021	CAROL GARDNER	02/01/83	STAMP PAD	1.85
03-03	3059600020	CENTRAL MAINE POWER	01/05/83-02/03/83	UTILITY SERVICE IN AUBURN OFFICE	23.23
03-03	3059600019	CENTRAL MAINE	01/10/83-02/14/83	AIRFARE TO DISTRICT AND RETURN DC-PORTLAND, ME-DC	268.00
03-03	3059600018	CENTRAL MAINE	01/20/83	REIMB FOR CHAMBER OF COMMERCE BREAKFAST	

03-03	3059600024	GOLD CUP COFFEE SERVICE	01/05/83-01/19/83	COFFEE FOR CONSTITUENTS	30.10
03-03	3059320019	SUSAN ELLEN MILLER	02/02/83-02/05/83	MILEAGE AND TOLLS IN DISTRICT, 225 MI @ 24¢/MI, TOLLS	58.50
03-03	3059320020	CAROL GARDNER	01/19/83-02/06/83	MILEAGE AND TOLLS IN DISTRICT, 318 MI @ 24¢/MILE, TOLLS	85.25
03-03	3059600021	C & P TELEPHONE	01/01/83-01/31/83	LONG-DISTANCE SERVICE	96.19
03-03	3059320025	WESTERN UNION	01/12/83	TELEGRAPH SERVICE	5.76
03-07	3063230020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,616.21
03-08	3063300008	COMMERCIAL FISHERIES NEWS	01/31/83-01/31/84	SUBSCRIPTION RENEWAL	12.00
03-08	3063300009	ADVERTISER-DEMOCRAT	03/17/83-03/17/83	SUBSCRIPTION RENEWAL	17.00
03-08	3063300012	ST JOHN VALLEY TIMES	03/01/83-03/01/84	SUBSCRIPTION RENEWAL	18.00
03-08	3063300015	THE ELLSWORTH AMERICAN	02/01/83-02/01/84	SUBSCRIPTION	12.00
03-08	3066440030	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	BANGOR ME 00000	2,029.00
03-08	3063300011	L. B. CARTER HEATING	12/22/82-02/08/83	HEATING FUEL FOR PI OFFICE	113.39
03-08	3063300013	MAINE PUBLIC SERVCIE CO	01/19/83-02/17/83	UTILITIES IN PI OFFICE	37.84
03-08	3063300010	NEW ENGLAND TELEPHONE	01/04/83-02/03/83	SERVICE IN AUBURN OFFICE	123.16
03-08	3063300007	OLYMPIA SNOWE	02/17/83-02/21/83	AIRFARE TO DISTRICT AND RETURN, DC-PORTLAND-DC	332.00
03-08	3063300016	SUSAN ELLEN MILLER	02/17/83	MILEAGE AND TOLLS IN DISTRICT	17.90
03-08	3063300014	GSA, OAD, FINANCE DIVISION	02/22/83	SERVICE IN BANGOR OFFICE	74.40
03-10	3067220019	THOMAS J LANKFORD	02/25/83	PRINT QUESTIONNAIRE-2/C-T/S	2,682.50
03-10	3067220018	THOMAS J LANKFORD	02/18/83-02/25/83	PRINT LETTERHEAD-2/C-T/S-PRINT WEEKLY COLUMN-T/S-PRINT COLUMN HEADING-T/S	318.20
03-10	3068450013	CAROL GARDNER	02/11/83	OFFICE SUPPLIES	.94
03-10	3068450014	KYRA H NAJNIGIER	03/03/83	TAXI FARE - TO ATTEND EVENT REPRESENTING MEMBER	2.00
03-10	3068450015	NEW ENGLAND TELEPHONE	01/10/83-02/09/83	SERVICE IN AUBURN OFFICE	258.51
03-10	3068450016	NEW ENGLAND TELEPHONE	01/01/83-01/30/83	WATS SERVICE IN BANGOR OFFICE	205.33
03-10	3068450011	CAROL GARDNER	02/11/83-02/20/83	MILEAGE & TOLLS IN DISTRICT	34.15
03-10	3068450012	CAROL GARDNER	02/11/83	PARKING WHILE ON OFFICIAL BUSINESS	.50
03-10	3068450017	SUSAN ELLEN MILLER	02/10/83-02/14/83	MILEAGE & TOLLS IN DISTRICT	35.80
03-15	3070400029	THE KATAHDIN TIMES	03/29/83-03/29/84	SUBSCRIPTION RENEWAL	15.00
03-15	3070400030	THE CORNUCOPIA PROJECT	04/01/83-04/01/84	SUBSCRIPTION	5.00
03-15	3070400027	JANET STANHOPE	02/01/83-02/28/83	JANITORIAL SVCS. IN AUBURN OFFICE	83.26
03-15	3070400028	PAUL DUANE ANDREW	01/25/83-01/27/83	REIMB FOR PRE-PAYMENT CHARGE ON AIRLINE TICKET FOR SHARON MCKAY	5.00
03-15	3070400026	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICE	1,123.59
03-23	3076420014	OLYMPIA SNOWE	10/16/81	LODGING & PHONE IN DISTRICT	44.56
03-23	3076420015	OLYMPIA SNOWE	11/24/81-12/07/81	AIRFARE TO DISTRICT & RETURN	80.00
03-23	3076420016	ANGELA ZENOVIA ALOUPIS	11/09/82-12/02/82	MILEAGE & TOLLS IN DISTRICT	80.90
03-30	3082550011	LISA MARY M LAUSIER	01/18/83-01/21/83	REIMB FOR NEWSPAPERS PURCHASED	3.75
03-30	3088890504	ROAK BLOCK DEVELOPMENT ASSOCIATES	03/01/83-03/30/83	146 MAIN STREET AUBURN, ME	428.95
03-30	3082550006	NEW ENGLAND TELEPHONE	01/28/83-02/27/83	SERVICE IN BANGOR OFFICE	88.15
03-30	3082550007	NEW ENGLAND TELEPHONE	01/28/83-02/27/83	SERVICE IN BANGOR OFFICE	38.30
03-30	3082550008	GOLD CUP COFFEE SERVICE	02/02/83-02/16/83	COFFEE FOR CONSTITUENTS	25.20
03-30	3082550013	HOUSE OF REPRESENTATIVES RESTAURANT	01/06/83	COFFEE FOR MEETING ON OFFICIAL BUSINESS	12.25
03-30	3082550009	SUSAN ELLEN MILLER	03/02/83	MILEAGE IN DISTRICT - 70 MILES @ .20 PER MILE	14.00
03-30	3082550012	LISA MARY M LAUSIER	03/07/83	REIMB FOR CAB FARE TO ITC HEARING	2.00
03-30	3082550010	LISA MARY M LAUSIER	01/16/83-01/21/83	MEALS IN DISTRICT	27.65
03-30	3082550005	C & P TELEPHONE	02/01/83-02/28/83	TOLL SERVICE	147.48
03-31	3090900103	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,399.15
03-31	3088810029	THOMAS J LANKFORD	03/15/83	PRINT MEETING CARDS - T/S	173.25
03-31	3088810031	THOMAS J LANKFORD	03/18/83	MEETING CARDS - T/S - 2 ORDERS	533.50
03-31	3090890021	STEWART, QUIGLEY, EDGAR	03/01/83-03/30/83	499 MAIN STREET PRESQUE ISLE,ME 04769	350.00
03-31	3083470021	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/82-12/01/83	MEMBERSHIP DUES	1,500.00
03-31	3088810028	THOMAS J LANKFORD	03/01/83-03/03/83	CARDS - 2 ORDERS - 1/C	40.00
03-31	3088810030	THOMAS J LANKFORD	03/17/83	CARDS - 1/C	20.00
03-31	3091600016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		418.50
03-31	3090530017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	307.82
				TOTAL	37,947.14

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. OLYMPIA J SNOWE—Continued					
ADJUSTMENTS/REFUNDS					
02-23	3081980005	ANGELA ZENOVIA ALOUPIS	01/11/83-01/20/83	REFUND DUE TO OVERPAYMENT	(152.60)
				TOTAL	(152.60)
OFFICE OF THE HON. GENE SNYDER					
OFFICIAL EXPENSES					
01-02	3032300016	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-19	3019200011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	1,632.51
01-24	3018490023	ANKERS CAPITOL PHOTOGRAPHERS	10/05/82-10/05/82	PAYMENT FOR COPIES OF PHOTOGRAPHS MADE FOR PRESS RELEASE & NEWSLETTER	223.64
01-24	3018490024	R L POLK AND CO	11/29/82-11/29/83	PAYMENT FOR NEW CITY STREET DIRECTORY FOR USE IN CONGRESSIONAL OFFICE IN WASHINGTON	33.18
01-24	3018490022	REPUBLICAN STUDY COMMITTEE	01/01/83-12/31/83	RSC MEMBERSHIP DUES FOR 1983	114.00
01-24	3018490020	CINCINNATI BELL	10/29/82-12/28/82	PAYMENT FOR COVINGTON DIST OFC - BASE TELEPHONE SERVICE FOR MONTHS OF NOVEMBER & DECEMBER 1982.	150.00
01-24	3018490021	SOUTH CENTRAL BELL	11/17/82-12/16/82	PAYMENT OF DISTRICT OFFICE (LOUISVILLE/ST. MATTHEWS) BASE TELEPHONE SERVICE FOR ONE MONTH	130.32
01-24	3018490019	C & P TELEPHONE	11/01/82-12/31/82	COMPUTER TELEPHONE FOR PURPOSE OF COMMUNICATIONS BETWEEN DISTRICT OFFICE & WASH WORD PROCESSING SYSTEMS.	279.02
01-24	3018490018	C & P TELEPHONE	11/01/82-12/31/82	MEMBER'S LONG DISTANCE TELEPHONE SERVICE FOR MONTHS OF NOVEMBER & DECEMBER 1982	101.67
01-24	3018490025	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE FTS SERVICE FOR MONTH OF NOVEMBER 1982 - COVINGTON DISTRICT OFFICE	17.25
01-24	3018490026	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE FTS SERVICE FOR MONTH OF NOVEMBER 1982 - ST. MATTHEWS DISTRICT OFFICE	36.50
01-25	3024500017	EASTERN AIRLINES, INC	11/29/82-12/02/82	MEMBER'S OFFICIAL R/T TRAVEL FROM LOUISVILLE TO WASHINGTON AND RETURN ON USAIR	58.34
01-25	3024500018	EASTERN AIRLINES, INC	12/06/82-12/10/82	MEMBER'S OFFICIAL R/T TRAVEL FROM LOUISVILLE TO WASHINGTON AND RETURN ON USAIR	300.00
01-25	3024500019	EASTERN AIRLINES, INC	12/13/82-12/17/82	MEMBER'S OFFICIAL R/T TRAVEL FROM LOUISVILLE TO WASHINGTON AND RETURN ON USAIR	300.00
01-25	3024500020	EASTERN AIRLINES, INC	01/03/83-01/06/83	MEMBER'S OFFICIAL R/T TRAVEL FROM LOUISVILLE TO WASHINGTON AND RETURN ON USAIR	300.00
01-25	3024500014	WILLIAM E. TANNER	11/05/82	RETURN TO WASHINGTON FROM DISTRICT - 600 MILES @ .24 PER MILE	144.00
01-25	3024500016	CHEVRON USA INC	11/11/82-11/11/82	MEMBER'S OFFICIAL IN-DISTRICT TRAVEL TO NORTHERN KY & RETURN TO LOUISVILLE - CONGRESSIONAL BUSINESS.	316.00
01-25	3024500013	WILLIAM E. TANNER	10/01/82-11/05/82	OFFICIAL IN-DISTRICT TRAVEL IN CONJUNCTION WITH CONGRESSIONAL OFFICE DUTIES - 853 MILES @ .24	15.00
01-25	3024500012	WILLIAM E. TANNER	10/01/82-10/02/82	LODGING EXPENSE DURING OFFICIAL STAY IN DISTRICT FOR CONGRESSIONAL OFFICE DUTIES	204.72
01-25	3024500015	WILLIAM E. TANNER	10/01/82-11/05/82	MEALS DURING PERIOD OF OFFICIAL STAY IN DISTRICT ON CONGRESSIONAL OFFICE BUSINESS	23.89
01-29	3027300012	THOMAS J LANKFORD	12/31/82-12/31/82	PEEL OFF LABELS FOR USE IN PUTTING OUT CONGRESSIONAL NEWS LETTER TO 4TH DISTRICT CONSTITUENTS	608.78
01-29	3027300011	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY WEEKLY PUBLICATION FOR USE IN WASH OFFICE.	460.00
01-29	3027300010	JOE CONLEY, POSTMASTER	01/01/83-12/31/83	RENTAL PAYMENT FOR POST OFFICE BOX USED BY COVINGTON DISTRICT OFFICE FOR ONE YEAR	498.00
01-29	3027300008	JAMES D KOONTZ	12/01/82-12/29/82	FIELD REPRESENTATIVE'S OFFICIAL IN-DISTRICT TRAVEL FOR MONTH OF DEC 1982, 1919 MILES @ 24¢	26.00
01-29	3027300009	WESTERN UNION TELEGRAPH COMPANY	11/01/82-12/31/82	FOR OFFICIAL TELEGRAM SERVICE FOR USE IN IMMIGRATION CASEWORK	460.56
01-31	3031900198	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		24.14
01-31	3033900449	MARNI INC D B A H&R BLOCK	01/01/83-01/30/83	125 CHENOWETH LANE LOUISVILLE KY 40207	2,749.28
01-31	3033900450	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		485.50
01-31	3033900451	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		297.00
01-31	3033900452	*(OFFICIAL EXPENSES ALLOWANCE CHARGED)*	02/01/83	125 CHENOWETH LANE LOUISVILLE KY 40207	2,749.28
01-31	3033900453	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83		2,749.28
			02/01/83-02/28/83	LEGISLATIVE USE	(198.00)

03-07	3063580010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,899.90
03-08	3063300022	THOMAS J LANKFORD	01/21/83-01/25/83	SERVICES RENDERED IN PREPARATION OF JANUARY NEWSLETTER TO CONSTITUENTS	2,000.37
03-08	3063300017	THE NEWS-DEMOCRAT	02/28/83-02/28/84	ONE YEAR NEWSPAPER SUBSCRIPTION TO LOCAL NEWSPAPER WITHIN DISTRICT	13.96
03-08	3063300023	THE FALMOUTH OUTLOOK	02/18/83-02/18/84	ONE YEAR SUBSCRIPTION FOR NEWSPAPER IN DISTRICT	10.50
03-08	3063300024	THE COURIER JOURNAL	02/27/83-02/27/84	ONE YEAR SUBSCRIPTION FOR THE SUNDAY EDITION OF COURIER-JOURNAL NEWSPAPER	34.60
03-08	3063300025	THE VOICE NEWSPAPERS	02/28/83-02/28/84	ONE YEAR SUBSCRITPION TO THE VOICE AND THE SOUTHWEST NEWS IN DISTRICT	19.00
03 08	3066440031	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	COVINGTON KY 00000	486.00
03-08	3063300019	CINCINNATI BELL	12/29/82-01/28/83	COVINGTON DISTRICT OFFICE GENERAL TELEPHONE SERVICE FOR ONE MONTH (JAN 1983)	64.00
03-08	3063300020	SOUTH CENTRAL BELL	01/01/83-02/28/83	LOUISVILLE DISTRICT OFFICE GENERAL TELEPHONE SERVICE FOR THE MONTHS OF JAN AND FEB 1983	341.77
03-08	3063300018	EASTERN AIRLINES, INC	01/08/82-01/20/83	MEMBER'S R/T FARE FROM LOUISVILLE TO WASHINGTON AND RETURN ON PIEDMONT AIRLINES	300.00
03-08	3063300026	EASTERN AIRLINES, INC	01/25/83-01/27/83	MEMBER'S OFFICIAL R/T TRAVEL FROM LOUISVILLE TO WASH AND RETURN ON PIEDMONT AIRLINES	300.00
03-08	3063300027	EASTERN AIRLINES, INC	02/02/83-02/03/83	MEMBER'S OFFICIAL R/T TRAVEL FROM LOUISVILLE TO WASH AND RETURN ON USAIR	300.00
03-08	3063300028	EASTERN AIRLINES, INC	02/08/83-02/09/83	MEMBER'S OFFICIAL R/T TRAVEL FROM LOUISVILLE TO WASH AND RETURN ON PIEDMONT AIRLINES	300.00
03-08	3063300029	EASTERN AIRLINES, INC	02/15/83-02/16/83	MEMBER'S OFFICIAL TRAVEL FROM LOUISVILLE TO WASHINGTON AND RETURN ON USAIR	50.11
03-08	3062700025	C & P TELEPHONE	01/01/83-01/31/83	MONTHLY BILL FOR TELEPHONE PROVIDING COMMUNICATIONS SERVICE BETWEEN WORD PROCESSORS IN DC & LOUISVILLE.	
03-08	3063300030	CHEVRON USA INC	01/28/83-01/28/83	MEMBER'S OFFICIAL IN-DISTRICT TRAVEL FROM LOUISVILLE TO NORTHERN KENTUCKY FOR LEGISLATIVE FORUM	18.44
03-08	3063300021	JAMES D KOONTZ	01/04/83-01/27/83	FIELD REPRESENTATIVE'S OFFICIAL DISTRICT TRAVEL FOR THE MONTH OF JANUARY	381.12
03-08	3062700026	C & P TELEPHONE	01/01/83-01/31/83	MEMBER'S LONG DISTANCE CALLS FOR ONE MONTH	18.15
03-08	3062700027	GSA, OAD, FINANCE DIVISION	02/22/83	COVINGTON DISTRICT OFFICE FTS SERVICE	36.50
03-08	3062700028	GSA, OAD, FINANCE DIVISION	01/22/83	COVINGTON DISTRICT OFFICE FTS SERVICE	36.50
03-08	3062700029	GSA, OAD, FINANCE DIVISION	01/22/83	LOUISVILLE DISTRICT OFFICE FTS SERVICE	59.35
03-30	3088890505	MARMI,INC	03/01/83-03/30/83	125 CHENOWETH LANE LOUISVILLE KY 40207	485.50
03-31	3090900181	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,814.28
03-31	3091520003	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(121.80)
03-31	3091600033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		941.70
03-31	3090730011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	264.08
				TOTAL	34,818.29

OFFICE OF THE HON. STEPHEN J SOLARZ

OFFICIAL EXPENSES

01-02	3032300034	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-17	3012510019	COFFEE DISTRIBUTING CO	12/22/82	CONSTITUENT COFFEE SERVICE	(29.42)
01-17	3012510017	ERIC A MEYERS	12/04/82-12/08/82	R/T FROM DISTRICT (NY/DC/NY) - TRAIN FARE	115.45
01-17	3012510018	THE AMOCO OIL CO	11/07/82-12/03/82	PURCHASES OF GAS & OIL FOR IN-DISTRICT AUTO USE	75.70
01-17	3012510016	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LONG DISTANCE PHONE CALLS	174.52
01-19	3019200031	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	241.17
01-29	3027300026	DAVID R RAMAGE	01/13/83	NEWSLETTER PRINTING	276.68
01-29	3027300027	DAVID R RAMAGE	01/03/83	NEWSLETTER PRINTING	263.50
01-29	3027600018	DAVID R RAMAGE	01/13/83	NEWSLETTER PRINTING	29.50
01-29	3027600020	DAVID R RAMAGE	01/04/83-01/05/83	PRINTING NEWSLETTERS	543.00
01-29	3027300013	ROLL CALL	01/03/83-12/30/83	ANNUAL SUBSCRIPTION	209.75
01-29	3027300017	WASHINGTON POST	12/27/82-12/12/83	ANNUAL SUBSCRIPTION	25.00
01-29	3027300018	MEP SURVEY	01/28/83-01/28/84	ANNUAL SUBSCRIPTION	62.40
01-29	3027300020	BAY NEWS	10/29/82-10/28/83	SUBSCRIPTION FOR NEWSPAPER	98.00
01-29	3027300021	FEDERAL BUDGET REPORT	01/04/83-12/30/83	SUBSCRIPTION RENEWAL	33.00
01-29	3027300022	CONGRESSIONAL QUARTERLY INC	01/03/83-12/30/83	ANNUAL SUBSCRIPTION	245.00
01-29	3027300023	CONGRESSIONAL QUARTERLY INC	01/18/83	BINDERS	498.00
01-29	3027300031	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION FEE	28.95
01-29	3027300015	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	MEMBERSHIP DUES	32.50
01-29	3027300016	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	MEMBERSHIP DUES	2,200.00
01-29	3027300024	ARTEX FLOOR WAXING INC	12/01/82-12/31/82	DISTRICT OFFICE MAINTENANCE	150.00
01-29	3027600014	CONGRESSIONAL ARTS CAUCUS	01/03/83-12/30/83	MEMBERSHIP DUES	108.00
01-29	3027600015	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/83-12/30/83	MEMBERSHIP DUES	300.00
					150.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. STEPHEN J SOLARZ—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	3027600019	DAVID R RAMAGE	01/03/83	PRINTING CALENDARS AND HOUSE RESOLUTION	
01-29	3027600012	DAVID DREYER	01/11/83–01/12/83	ROUND TRIP DC TO LAGUARDIA	92.25
01-29	3027600013	DAVID DREYER	01/12/83	TRAVEL REIMB-TAXI TO LAGUARDIA	88.00
01-29	3027600021	DIALCOM, INCORPORATED	01/01/83–01/30/83	COMPUTER SERVICES	25.00
01-29	3027600022	ANDERSON JACOBSON, INC	12/01/82–12/31/82	OFFICE EQUIPMENT RENTAL	4,490.97
01-29	3027300025	COFFEE DISTRIBUTING CO	01/03/83	FOOD FOR CONSTITUENTS DURING CASEWORK AND ISSUE MEETINGS	17.00
01-29	3027300014	WESTERN UNION TELEGRAPH COMPANY	12/01/82–12/31/82	TELEGRAM	25.38
01-31	3031900391	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		18.70
01-31	3030890490	ALBERTO & GAETONA DILUCA	01/01/83–01/30/83	117 BRIGHTON BEACH AVE BROOKLYN NY 11204	1,686.02
01-31	3030890491	,INC. 28 CADMAN PLAZA WEST	01/03/83–01/30/83	28 CADMAN PLAZA BROOKLYN, N.Y.	525.00
01-31	3032550033	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		653.33
02-09	3039500009	VALCO INC.	01/10/83	PRINTING OF NEWSLETTERS AND ARTWORK-QUANTITY-110,000	841.64
02-09	3039500010	THE INK SHOP	01/08/83	PRINTING OF 4,000 LETTERS	3,762.59
02-09	3039500011	THE INK SHOP	01/13/83	PRINTING OF NEWSLETTERS-1-200 EACH/2-350 EACH	65.55
02-09	3039500012	DAVID R RAMAGE	01/13/83	7,500 LETTERS-HEALTH CARE	50.05
02-09	3039500014	DAVID R RAMAGE	01/19/83–01/27/83	PRINTING OF NEWSLETTERS, SCHEDULE CARDS, DIRECTIONS TO BROOKLYN CONSTITUENT ASSISTANCE OFFICE	171.00
02-09	3039500006	FOREIGN POLICY	04/01/83–03/31/84	ANNUAL SUBSCRIPTION	324.50
02-09	3039500007	THE NEW YORKER	04/04/83–04/04/84	ANNUAL SUBSCRIPTION	17.00
02-09	3039500013	THE JERUSALEM POST	02/15/83–02/15/84	ANNUAL SUBSCRIPTION	26.00
02-09	3039500016	NORTHEAST-MIDWEST CONG. COALITION	01/03/83–12/31/83	ANNUAL DUES	34.95
02-09	3039500015	DAVID R RAMAGE	01/28/83	PRINTING OF ARTICLES	580.00
02-09	3039500017	DIALCOM, INCORPORATED	02/01/83–02/28/83	MONTHLY TIMESHARING AND PRINTING COSTS	126.00
02-09	3039500008	COFFEE DISTRIBUTING CO.	01/13/83	CONSTITUENT COFFEE SERVICE	1,247.54
02-14	3040800010	DAVID DREYER	01/30/83–01/30/83	PLANE FARE ROUND TRIP WASHINGTON TO LAGUARDIA	66.85
02-14	3040800011	DAVID DREYER	01/30/83	PARKING: DC NATIONAL AIRPORT	84.00
02-14	3040800031	DAVID DREYER	01/30/83	TAXI FARE FROM DISTRICT OFFICE TO LAGUARDIA AIRPORT	6.00
02-17	3046800030	STEPHEN J SOLARZ	01/04/83–03/31/83	REIMBURSEMENT FOR PAYTMENT TO NEWSPAPER DELIVERY SERVICE FOR NEW YORK NEWS	22.00
02-23	3046450011	DAVID DREYER	uz/06/83	FEDERAL EXPRESS TO DISTRICT OFFICE	37.21
02-23	3046450022	CON EDISON	01/05/82–12/31/82	DISTRICT OFFICE ELECTRICITY	9.35
02-23	3046450023	CON EDISON	12/01/81–12/31/81	DISTRICT OFFICE ELECTRICITY	314.41
02-23	3046450012	STEPHEN J SOLARZ	01/05/83	N.Y.-D.C. - EASTERN SHUTTLE	39.56
02-23	3046450013	STEPHEN J SOLARZ	01/05/83	D.C.-N.Y. - EASTERN SHUTTLE	44.00
02-23	3046450014	STEPHEN J SOLARZ	01/23/83	N.Y.-D.C. - EASTERN SHUTTLE	44.00
02-23	3046450015	STEPHEN J SOLARZ	01/25/83	D.C.-N.Y. - EASTERN SHUTTLE	42.00
02-23	3046450016	STEPHEN J SOLARZ	01/27/83–01/29/83	TO N.Y. FROM D.C.-N.Y. - EASTERN SHUTTLE	44.00
02-23	3046450017	STEPHEN J SOLARZ	01/30/83–01/30/83	TO N.Y. FROM D.C.-N.Y. - EASTERN SHUTTLE	88.00
02-23	3046450018	STEPHEN J SOLARZ	01/31/83	TO N.Y. FROM D.C. - EASTERN SHUTTLE	88.00
02-23	3046450019	STEPHEN J SOLARZ	02/04/83–02/04/83	TO N.Y. FROM D.C.-N.Y. - EASTERN SHUTTLE	44.00
02-23	3046450020	STEPHEN J SOLARZ	02/06/83–02/06/83	TO N.Y. FROM D.C.-N.Y. - EASTERN SHUTTLE	88.00
02-23	3046450008	DAVID DREYER	02/06/83	PARKING FEE: NATIONAL AIRPORT	88.00
02-23	3046450009	DAVID DREYER	02/06/83–02/06/83	AIRLINE TRAVEL D.C. TO LAGUARDIA TO D.C.	88.00
02-23	3046450010	DAVID DREYER	02/06/83–02/06/83	TAXI FARE - DISTRICT OFFICE TO LAGUARDIA AIRPORT	6.00
02-23	3046450011	DAVID DREYER	01/28/83	CAB FARE FROM OFFICE TO HOME	164.00
02-23	3046450021	[illegible]	01/31/83–02/28/83	MONTHLY CHARGES: TELEPHONE IN DISTRICT OFFICE	19.62

02-28	3057890468	ALBERTO & GAETONA DILUCA	02/01/83	117 BRIGHTON BEACH AVE BROOKLYN NY 11204	925.00
02-28	3057890489	INC. 28 CADMAN PLAZA WEST	02/01/83	28 CADMAN PLAZA BROOKLYN, N.Y.	700.00
02-28	3060650016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		922.07
03-07	3063580011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	278.97
03-14	3070800007	CANTRELL/CUTTER PRINTING, INC	02/17/83	PRINTING OF NEWSLETTERS	2,134.54
03-14	3070800008	DAVID R RAMAGE	02/14/83–02/18/83	PRINTING OF FIVE NEWSLETTERS	444.00
03-14	3070800009	DAVID R RAMAGE	01/27/83–02/08/83	PRINTING OF NEWSLETTERS	316.200
03-14	3070800010	PENN-SCHOEN	01/27/83–02/08/83	PREPARATION OF SHIPPING OF LABELS FOR THREE NEWSLETTERS	3,279.26
03-14	3070800011	HARVEY TRACHTENBERG	02/08/83	PHOTOGRAPHS FOR NEWSLETTERS	75.00
03-14	3070800003	U S GOVERNMENT PRINTING OFFICE	07/02/82	PUBLICATION	13.00
03-14	3070800012	THE JEWISH WEEK	03/10/83–03/09/84	ANNUAL SUBSCRIPTION (ONE YEAR)	19.00
03-14	3070800015	HUDSON'S DIRECTORY	01/14/83	(1) COPY HUDSON'S DIRECTORY	81.34
03-14	3070800016	BURRELLE'S MEDIA DIRECTORIES	02/15/83	ONE 1982 DIRECTORY	44.00
03-14	3070800002	METRO BUSINESS FORMS	01/28/83	PRINTED LETTERHEAD AND BLANK LETTER HEAD	942.02
03-14	3070800013	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/83–12/30/83	DUES	600.00
03-14	3070800014	ANDERSON JACOBSON, INC	02/01/83–02/28/83	COMPUTER COUPLER RENTAL	17.00
03-14	3070800004	COFFEE DISTRIBUTING CO	02/01/83	CONSTITUENT COFFEE SERVICE	74.37
03-14	3070800005	COFFEE DISTRIBUTING CO	02/14/83	CONSTITUENT COFFEE SERVICE	31.10
03-14	3070800006	COFFEE DISTRIBUTING CO	02/16/83	CONSTITUENT COFFEE SERVICE	40.97
03-14	3070800001	PETER J ABBATE	01/03/83–01/31/83	MILEAGE OF 436 @ 24¢ PARKING, TOLL	119.39
03-15	3070510006	PENN-SCHOEN	03/01/83	LABELS FOR MAILING OF NEWSLETTERS	1,084.73
03-15	3070510014	DAVID R RAMAGE	02/17/83	PRINTING OF A NEWSLETTER	15.50
03-15	3070510007	CON EDISON	02/02/83–02/17/83	ELECTRICITY IN DISTRICT OFFICE	55.09
03-15	3070510017	NICHOLAS LAMONICA	01/16/83–01/15/84	INSURANCE INSTALLMENT FOR CADMAN PLAZA OFFICE	250.00
03-15	3070510018	CON EDISON	01/27/83–02/02/83	ELECTRICITY FOR DISTRICT OFFICE	22.95
03-15	3070510011	DAVID DREYER	02/18/83	AIR FARE TO DISTRICT OFFICE - WASHINGTON/LAGUARDIA/WASHINGTON	78.00
03-15	3070510012	DAVID DREYER	02/18/83	TAXI FARE TO DISTRICT OFFICE	14.00
03-15	3070510013	DAVID DREYER	02/18/83	PARKING AT NATIONAL AIRPORT	6.00
03-15	3070510008	DIALCOM, INCORPORATED	03/01/83–03/31/83	MONTHLY TIME SHARING AND DELIVERY OF CHESHIRE LABELS	1,003.00
03-15	3070510009	THE AMOCO OIL CO	12/30/82	GASOLINE FOR CONGRESSIONAL BUSINESS TRIPS	10.00
03-15	3070510010	THE AMOCO OIL CO	01/05/83–01/26/83	GASOLINE FOR CONGRESSIONAL BUSINESS TRIPS	160.47
03-15	3070510015	GSA, OAD, FINANCE DIVISION	02/22/83	BRIGHTON BEACH DISTRICT OFFICE TELEPHONE SERVICE	387.52
03-15	3070510016	GSA, OAD, FINANCE DIVISION	02/22/83	CADMAN PLAZA DISTRICT OFFICE TELEPHONE SERVICE	581.47
03-17	3074660005	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	62.50
03-30	3088890506	ALBERTO & GAETONA DILUCA	03/01/83–03/30/83	117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
03-30	3088890507	,INC. 28 CADMAN PLAZA WEST	03/01/83–03/30/83	28 CADMAN PLAZA BROOKLYN, N.Y.	700.00
03-31	3090900364	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,622.41
03-31	3091600017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		392.95
03-31	3090730012	CHESAPEAKE & POTOMAC TELEPHONE CO		LOCAL TELEPHONE SERVICE	275.50
				TOTAL	41,905.82

OFFICE OF THE HON. GERALD B H SOLOMON

OFFICIAL EXPENSES

01-02	3031900593	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/83		
01-06	Z364630022	TROY TIMES RECORD	01/04/83–01/03/84	SUBSCRIPTION TO TROY OFFICE-ONE YEAR FIVE DAY DELIVERY	4.80
01-11	3005610013	NIAGARA MOHAWK POWER CORP	11/19/82–12/21/82	ELECTRIC SERVICE FOR THE TROY DISTRICT OFFICE	52.00
01-11	3005610014	BARBARA A MORRIS	12/28/82	LETTERING	23.19
01-11	3005610015	NEW YORK TELEPHONE	11/13/82–12/13/82	TELEPHONE SERVICE FOR THE HUDSON DISTRICT OFFICE	6.87
01-11	3005610020	BARBARA A MORRIS	12/21/82–01/02/83	AUTOMOBILE TRAVEL FROM THE CITY OF WASH, DC TO SARATOGA SPRINGS, NY & RTN 800 MILES AT .24/MI	71.51
01-11	3005610021	BARbARA A MORRIS	12/21/82–01/02/83	TOLLS BETWEEN WASH, DC AND SARATOGA SPRINGS, NY	192.00
01-11	3005610012	MARY ELLEN TARANTINO	12/05/82	INTRA-DISTRICT AUTO TRAVEL WITHIN THE 24TH DISTRICT 59 MILES AT .24/MI	13.50
01-11	3005610016	MARY ELLEN TARANTINO	12/12/82	INTRA-DISTRICT AUTO TRAVEL WITHIN THE 24TH DISTRICT 59 MILES AT .24/MI	14.16
01-11	3005610022	BARBARA A MORRIS	12/21/82–01/02/83	INTRA-DISTRICT AUTO TRAVEL WITHIN 29TH CONGRESSIONAL DISTRICT 515 MILES AT .24/MI	14.16
01-11	3005610017	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE FOR THE HUDSON OFFICE	123.60
					47.46

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GERALD B H SOLOMON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	3005610018	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE FOR THE SARATOGA SPRINGS, NY OFFICE	108.30
01-11	3005610019	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE FOR THE TROY DISTRICT OFFICE	80.00
01-12	3011440005	GREENBUSH AREA NEWS	01/03/83-01/03/84	NEWSPAPER SUBSCRIPTION	17.00
01-12	3011440003	NY TELEPHONE CO	12/13/82-01/12/83	TELEPHONE SERVICE FOR THE TROY DISTRICT OFFICE	120.86
01-12	3011440004	NY TELEPHONE CO	12/10/82-01/09/83	TELEPHONE SERVICE FOR THE SARATOGA SPRINGS DISTRICT OFFICE	259.89
01-12	3010640018	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	4.50
01-19	3018630021	NEW YORK TIMES	01/03/83-04/03/83	RENEWAL SUBSCRIPTION	39.00
01-19	3017420015	REPUBLICAN STUDY COMMITTEE	01/01/83-01/01/84	DUES	150.00
01-19	3017420016	GARRY F DOUGLAS	01/01/83	ELECTRICAL LEADS FOR THE DISTRICT OFFICE	4.69
01-19	3017420018	GARRY F DOUGLAS	01/04/83	3-2 PLUG ADAPTORS	2.13
01-19	3018630017	GARRY F DOUGLAS	01/05/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	3.21
01-19	3018630019	GEOFFERY GLEASON	01/08/83	SHIPMENT OF OFFICIAL PAPERS TO DISTRICT	36.75
01-19	3018630020	MOBILFONE	01/01/83-01/31/83	MOBILE OFFICE TELEPHONE	84.75
01-19	3018630022	NEW YORK TELEPHONE	12/28/82-01/27/83	TELEPHONE SERVICE	74.77
01-19	3017440024	GERALD B SOLOMON	12/22/82-12/28/82	ROUND TRIP TRAVEL FROM WASH., DC TO ALBANY, NY	270.00
01-19	3017440026	GERALD B SOLOMON	12/30/82-01/02/83	ROUND TRIP TRAVEL FROM WASH., DC TO ALBANY, NY	270.00
01-19	3017420017	GARRY F DOUGLAS	01/04/83	CONSTITUENT COFFEE	8.54
01-19	3018630018	JOSEPH D'ANDREA	01/04/83	CONSTITUENT COFFEE	10.69
01-19	3017440025	GERALD B SOLOMON	12/22/82-12/28/82	INTRA-DISTRICT MILES - 718 MILES @ .24 A MILE	172.32
01-19	3017440027	GERALD B SOLOMON	12/30/82-01/02/83	INTRA DISTRICT TRAVEL - 237 MILES @ .24 PER MILE	56.88
01-19	3018630025	MOBIL OIL CREDIT CORP	10/28/82-12/18/82	GAS FOR THE MOBILE VAN	107.35
01-19	3018630026	GULF OIL CORPORATION	11/26/82	GAS FOR THE MOBILE VAN	22.00
01-19	3018630027	JOSEPH D'ANDREA	12/29/82-12/30/82	STAFF ASSISTANT INTRA DISTRICT TRAVEL - 152 MILES AT .20/MI	30.40
01-19	3018630028	UNITED STATES CAPITOL HISTORICAL SCTY	12/30/82	100 - 1983 CALENDARS	58.00
01-19	3018630023	C & P TELEPHONE	11/01/82-11/30/82	TELEPHONE - LONG DISTANCE LINES	236.94
01-19	3019410008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	267.14
01-19	3018630024	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	47.46
01-24	3019710002	THOMAS J LANKFORD	12/01/82	2,000 RE-ORDER PEEL OFF LABELS	170.00
01-24	3019710003	THOMAS J LANKFORD	12/28/82	209,500 PRINT QUESTIONNAIRE	3,479.40
01-24	3019710004	THOMAS J LANKFORD	11/15/82	25 SCOUT CERTIFICATES	22.00
01-24	3020560028	JOSEPH D'ANDREA	01/07/83	REIMB TO DRIVE CONGRESSMAN SOLOMON FROM ALBANY A/P TO SARATOGA SPRINGS - 99 MILES @ .24 PER MILE	23.76
01-24	3019710001	C & P TELEPHONE		TOLL CHARGES	201.14
01-29	3027300028	REGISTER STAR	11/19/82-12/31/82	1 YEAR SUBSCRIPTION FOR HUDSON OFFICE	62.00
01-29	3027300029	NEW YORK TELEPHONE	02/02/83-02/02/84	TELEPHONE SERVICE FOR THE SARATOGA SPRINGS DISTRICT OFFICE	260.20
01-29	3027300030	NEW YORK TELEPHONE	01/10/83-02/09/83	DISTRICT TELEPHONE SERVICE FOR THE TROY OFFICE, THIS IS THE FINAL BILL FOR THIS OFFICE	137.93
01-29	3027490019	COFFEE SYSTEM OF WASHINGTON	12/30/82	CONSTITUENT COFFEE	27.00
01-31	3031900470	*(EQUIPMENT ALLOWANCE CHARGED)*	01/21/83	21 BAY STREET GLENS FALLS NY 12801	1,595.69
01-31	3030850492	TWENTY-ONE BAY CORP	01/01/83-01/31/83	202 BROAD ST GLENS FALLS, N.Y.	165.00
01-31	3030850493	DEN WILHELM AUTO SALES	01/01/83-01/30/83	285 BROADWAY SARATOGA SPRINGS,NY12866	400.00
01-31	3030850494	GLOVERSVILLE FED SAVINGS & LOAN ASSOC	01/01/83-01/30/83	419 WARREN STREET, HUDSON, N.Y.	200.00
01-31	3030850495	OAKWOOD ASSOCIATES	01/01/83-01/30/83	548 COLUMBIA TURNPIKE EAST, EAST GREENBUSH, N.Y.	200.00
01-31	3030850496	HM VAN ASSOCIATES, INC.	01/01/83-01/30/83	SIGN FOR THE NEW EAST GREENBUSH DISTRICT OFFICE	200.00
01-31	3031900511	*(EQUIPMENT ALLOWANCE CHARGED)*	01/03/83-01/31/83		

01-31	3032530063	*(PHOTOGRAPHIC SERVICES CHARGED)*			200.00
02-06	3034540030	JOURNAL NEWSPAPERS			217.32
02-10	3039310028	ROE JAN INDEPENDENT	01/01/83-01/31/83	NEWSPAPER SUBSCRIPTION FOR THE SARATOGA SPRINGS, NEW YORK OFFICE - ONE YEAR	9.75
			02/01/83-02/01/84	SUBSCRIPTION RENEWAL FOR THE HUDSON DISTRICT OFFICE-ROOM 3, 419 WARREN STREET HUDSON, NY 12534	10.00
			02/18/83-02/18/84		15.00
02-10	3039310027	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS		TRAVEL ARD TOURISM CAUCUS	
02-10	3039310029	NIAGARA MOHAWK POWER CORP	01/01/83-12/31/83	ELECTRIC BILL FOR TROY DISTRICT OFFICE	200.00
02-10	3039310026	GSA, OAD, FINANCE DIVISION	12/21/82-01/20/83	WATTS LINE BILL FOR HUDSON DISTRICT OFFICE	11.32
02-14	3041870018	NEW YORK TELEPHONE	01/22/83	TELEPHONE FOR THE HUDSON OFFICE	47.46
02-14	3041870019	NEW YORK TELEPHONE	01/13/83	TELEPHONE FORWARDING SERVICE FROM THE OLD TROY DISTRICT OFFICE TO THE NEW EAST GREENBUSH OFFICE	71.06
			12/31/82-01/12/83		95.76
02-14	3041810001	GERALD B SOLOMON		GAS FOR MOBILE VAN	
02-14	3041810003	GERALD B SOLOMON	11/18/82-12/29/82	GAS FOR MOBILE VAN	102.94
02-14	3041810002	GSA, OAD, FINANCE DIVISION	01/03/83-01/08/83	FTS LINE FOR THE SARATOGA SPRINGS, NEW YORK OFFICE	80.20
02-17	3046350024	THE NEWS ENTERPRISE	01/22/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	108.30
02-17	3046350025	GREENBUSH AREA NEWS	02/18/83-02/18/84	SUBSCRIPTION RENEWAL FOR THE EAST GREENBUSH DISTRICT OFFICE	10.00
02-18	3047260015	GERALD B SOLOMON	02/01/83-02/01/84	JUMPER CABLES FOR THE MOBILE VAN OFFICE IN THE DISTRICT	9.00
02-18	3048500029	COFFEE SYSTEM OF WASHINGTON	01/29/83	CONSTITUENT COFFEE FOR THE WASHINGTON OFFICE	12.83
02-18	3047260016	NEW YORK TELEPHONE	02/15/83	TELEPHONE BILL FOR THE GLENS FALLS DISTRICT OFFICE	27.00
02-18	3047520031	MOBILFONE	01/28/83-02/27/83	MOBILE PHONE FOR MOBILE VAN UNIT IN DISTRICT	148.57
02-18	3047730018	ARTHUR JUTTON	02/01/83-02/28/83	AIRLINE TICKETS FOR STAFF TRAVEL TO DISTRICT R/T DC TO ALBANY/SCHNECTODY	74.00
02-18	3047520032	JOSEPH D'ANDREA	02/07/83-02/10/83	CONSTITUENT COFFEE FOR THE SARATOGA SPRINGS, NY DISTRICT OFFICE	270.00
02-18	3047730021	ARTHUR JUTTON	01/30/83	PARKING RECEIPT FOR STAFF TRAVEL TO DISTRICT	12.06
02-18	3047730017	ARTHUR JUTTON	02/08/83	DINNER FOR STAFF TRAVEL TO DISTRICT	.75
02-18	3047730019	ARTHUR JUTTON	02/09/83	HOTEL ROOM FOR STAFF TRAVEL TO DISTRICT	6.84
02-18	3047730020	ARTHUR JUTTON	02/08/83	HOTEL ROOM FOR STAFF TRAVEL TO DISTRICT	20.95
02-18	3048500030	C & P TELEPHONE	02/09/83	LONG DISTANCE TELEPHONE SERVICE	21.60
02-18	3047520030	GSA, OAD, FINANCE DIVISION	12/30/82-01/31/83	FTS PHONE LINES FOR THE GLENS FALLS, NY DISTRICT OFFICE	207.37
02-18	3048500031	GSA, OAD, FINANCE DIVISION	01/22/83	FTS TELEPHONE LINES FOR THE TROY DISTRICT OFFICE	47.46
02-28	3059900446	*(EQUIPMENT ALLOWANCE CHARGED)*	01/22/83		80.00
02-28	3057890490	TWENTY-ONE BAY CORP	02/01/83-02/28/83	21 BAY STREET GLENS FALLS NY 12801	1,578.07
02-28	3057890491	DEN WILHELM AUTO SALES	02/01/83	202 BROAD ST GLENS FALLS, N.Y.	165.00
02-28	3057890492	GLOVERSVILLE FED SAVINGS & LOAN ASSOC.	02/01/83	285 BROADWAY SARATOGA SPRINGS,NY12866	499.95
02-28	3057890493	OAKWOOD ASSOCIATES	02/01/83	419 WARREN STREET, HUDSON, N.Y.	300.00
02-28	3057890494	JIM VAN ASSOCIATES, INC.	02/01/83	568 COLUMBIA TURNPIKE EAST GREENBUSH, N.Y	195.00
02-28	3060650033	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		300.00
02-28	3060500073	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		186.91
03-03	3054300029	SAND LAKE ADVERTISER	02/17/83-02/17/84	SUBSCRIPTION TO A PAPER FOR THE EAST GREENBUSH OFFICE	6.50
03-03	3054300032	GARRY F DOUGLAS	02/09/83	MILEAGE FOR DISTRICT TRAVEL AT 24¢/MILE, 82 MILES	19.00
03-07	3063620008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	19.68
03-10	3067600012	REGISTER STAR	03/17/83-03/17/84	SUBSCRIPTION TO PAPER FOR THE WASHINGTON OFFICE	1,173.59
03-10	3067600013	HUMAN EVENTS	03/17/83-03/17/84	SUBSCRIPTION TO PAPER FOR THE WASHINGTON OFFICE	62.00
03-10	3067220020	DORP TRAVEL AGENCY, INC.	12/29/82-01/28/83	ELECTRIC BILL FOR THE GLENS FALLS, NY DISTRICT OFFICE	25.00
03-10	3067220022	GERALD B SOLOMON	01/12/83	GAS FOR THE MOBILE VAN	22.12
03-10	3067220023	GERALD B SOLOMON	01/18/83	GAS FOR THE MOBILE VAN	19.85
03-10	3067220024	GERALD B SOLOMON	01/21/83	GAS FOR THE MOBILE VAN	18.70
03-10	3067220027	GERALD B SOLOMON	02/26/83	EXTRA BAGGAGE FEE FOR TRIP TO DISTRICT	17.76
03-10	3067600017	THOMAS J LANKFORD	02/17/83-02/18/83	PRINTING FOR PETITIONS	16.00
03-10	3067220025	GERALD B SOLOMON	02/28/83	ONE WAY AIRFARE FROM DIST TO WASHINGTON, DC (ALBANY)	123.40
03-10	3067220026	GERALD B SOLOMON	02/16/83-02/19/83	R/T AIRFARE FOR DIST (ALBANY) AND WASHINGTON, DC	135.00
03-10	3067600015	GERALD B SOLOMON	01/07/83	ONE WAY AIRLINE TICKET FROM WASHINGTON TO GLENS FALLS, NY	270.00
03-10	3067600016	GERALD B SOLOMON	01/07/83	65 MILES AT 24¢/MILE FOR INTRA-DISTRICT MILEAGE	135.00
03-10	3067220021	COFFEE SYSTEM OF WASHINGTON	03/01/83	CONSTITUENT COFFEE FOR THE WASHINGTON OFFICE	15.60
03-10	3067220028	GERALD B SOLOMON	02/18/83	TOLL DURING DISTRICT TRAVEL	48.00
03-10	3067220029	GERALD B SOLOMON	02/16/83-02/19/83	367 MI @ .24¢ FOR INTRA-DISTRICT TRAVEL	.85
03-10	3067220030	GERALD B SOLOMON	02/28/83	314 MI @ .24¢ FOR INTRA-DISTRICT TRAVEL	88.08
03-10	3067600014	GSA, OAD, FINANCE DIVISION	02/22/83	FTS LINE FOR THE HUDSON DISTRICT OFFICE	75.36
					47.46

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GERALD B H SOLOMON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	3070800026	NEW YORK TELEPHONE	02/10/83–03/09/83	TELEPHONE USE FOR THE SARATOGA SPRINGS DISTRICT OFFICE	282.00
03-14	3070800021	GERALD B SOLOMON	02/04/83	ONE WAY TICKET FROM WASH - ALBANY	135.00
03-14	3070800022	GERALD B SOLOMON	02/07/83	ONE WAY TICKET FROM ALBANY - WASH	135.00
03-14	3070800023	GERALD B SOLOMON	03/04/83–03/07/83	ROUND TRIP FARE DC, ALBANY DISTRICT AND BACK	270.00
03-14	3070800017	GARRY F DOUGLAS	02/28/83	CONSTITUENT COFFEE FOR EAST GREENBUSH OFFICE	6.71
03-14	3070800024	GERALD B SOLOMON	03/04/83–03/07/83	MILEAGE FOR INTRA DISTRICT TRAVEL - 333 MILES @ 24¢	79.92
03-14	3070800025	GERALD B SOLOMON	02/04/83	MILEAGE FOR INTRA DISTRICT TRAVEL - 411 @ 24¢	98.64
03-14	3070800018	JOSEPH D'ANDREA	02/28/83	INTRA - DISTRICT TRAVEL 56 MILES AT 23¢ PER MILE	12.88
03-14	3070800019	GSA, OAD, FINANCE DIVISION	02/22/83	FTS LINE FOR THE SARATOGA SPRINGS, NY OFFICE	108.30
03-14	3070800020	GSA, OAD, FINANCE DIVISION	02/22/83	FTS LINES FOR THE GLENS FALLS, NY OFFICE	47.46
03-15	3070550019	NEW YORK TELEPHONE	02/13/83	MONTHLY CHARGE FOR CALL FORWARDING FROM OLD TROY DISTRICT OFFICE TO NEW EAST GREENBUSH OFFICE	17.38
03-15	3070550020	NEW YORK TELEPHONE	01/13/83–02/13/83	MONTHLY CHARGE FOR HUDSON DISTRICT OFFICE	71.36
03-15	3067800027	JOSEPH D'ANDREA	02/10/83	INTRA DISTRICT TRAVEL - 56 MILES @ 23¢ PER MILE	12.88
03-17	3073340031	MOBILFONE	03/01/83–03/31/83	CAR PHONE FOR THE MOBILE VAN UNIT	83.93
03-17	3074660006	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	27.00
03-22	3080700031	NIAGARA MOHAWK POWER CORP.	02/01/83–02/28/83	FINAL BILL FOR ELECTRICITY IN THE OLD TROY DISTRICT OFFICE	2.65
03-23	3076420018	NEW YORK TELEPHONE	02/28/83–03/27/83	TELEPHONE SERVICE FOR THE GLENS FALLS OFFICE	149.31
03-23	3076420030	NEW YORK TELEPHONE	02/25/83–03/24/83	TELEPHONE INSTALLATION & SERVICE FOR THE EAST GREENBUSH OFFICE	691.36
03-23	3076420020	GERALD B SOLOMON	03/10/83–03/12/83	AIRFARE FOR TRAVEL TO & FROM THE DISTRICT (ALBANY)	230.00
03-23	3080570015	JOSEPH D'ANDREA	03/07/83	CONSTITUENT COFFEE FOR THE DISTRICT	9.92
03-23	3076420021	GERALD B SOLOMON	03/10/83–03/12/83	INTRA DISTRICT TRAVEL - 291 MILES @ .24 PER MILE	69.84
03-23	3080570013	GARRY F DOUGLAS	03/09/83	PARKING FOR A SEMINAR	8.00
03-23	3080570014	JOSEPH D'ANDREA	03/15/83	INTRA-DISTRICT TRAVEL - 99 MILES @ .23 PER MILE	22.77
03-23	3080570016	GARRY F DOUGLAS	03/08/83	INTRA-DISTRICT TRAVEL - 20 MILES @ .23 PER MILE	4.60
03-23	3080570017	GARRY F DOUGLAS	03/09/83	INTRA-DISTRICT TRAVEL - 10 MILES @ .23 PER MILE	2.30
03-23	3076420019	C & P TELEPHONE	02/01/83–02/28/83	TOLL CALLS	102.03
03-30	3085430031	THOMAS J LANKFORD	03/04/83–03/17/83	FOR THE PRINTING OF A LETTER, NEWSLETTERS & BUSINESS CARDS	4,230.00
03-30	3088890508	TWENTY-ONE BAY CORP.	03/01/83–03/30/83	21 BAY STREET GLENS FALLS NY 12801	165.00
03-30	3088890509	DEN WILHELM AUTO SALES	03/01/83–03/30/83	202 BROAD ST GLENS FALLS, N.Y.	499.95
03-30	3088890510	GLOVERSVILLE FED SAVINGS & LOAN ASSOC.	03/01/83–03/30/83	285 BROADWAY SARATOGA SPRINGS,NY12866	300.00
03-30	3088890511	OAKWOOD ASSOCIATES	03/01/83–03/30/83	419 WARREN STREET, HUDSON, N.Y.	195.00
03-30	3088890512	JIM VAN ASSOCIATES, INC.	03/01/83–03/30/83	568 COLUMBIA TURNPIKE EAST GREENBUSH, N.Y.	300.00
03-30	3085660028	DORP TRAVEL AGENCY, INC.	02/01/83–02/28/83	FEBRUARY ELECTRIC BILL FOR THE GLENS FALLS, NEW YORK DISTRICT OFFICE	43.30
03-30	3087590027	NEW YORK TELEPHONE	03/10/83–04/09/83	TELEPHONE SERVICE FOR THE SARATOGA SPRINGS OFFICE	256.70
03-30	3087590028	NEW YORK TELEPHONE	03/13/83	TELEPHONE SERVICE FOR THE HUDSON OFFICE	71.36
03-30	3087590029	NEW YORK TELEPHONE	03/13/83	CALL FORWARDING FROM OLD TROY OFFICE TO NEW EAST GREENBUSH OFFICE	17.38
03-30	3085660025	GERALD B SOLOMON	03/18/83–03/21/83	R/T AIRFARE FROM WASHINGTON TO DISTRICT (ALBANY)	270.00
03-30	3085640001	POSTMASTER	03/08/83	5 ROLLS OF STAMPS	100.00
03-30	3085660026	GERALD B SOLOMON	03/18/83–03/21/83	INTRADISTRICT TRAVEL 321 MI AT .24/MI	77.04
03-30	3085430032	GARRY F DOUGLAS	03/16/83	INTRA DISTRICT TRAVEL TO ATTEND A CONFERENCE 99 MILES @ .22 PER MILE	21.84
03-31	3085660027	JOSEPH D'ANDREA	03/10/83	INTRA-DISTRICT TRAVEL 99 MILES AT .22/MI	21.78
03-31	3085660029	[illegible]	03/01/83–03/31/83		
03-31	3085660030	[illegible]	03/01/83–03/31/83		

03-31	3091400011	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83–02/28/83 03/01/83–03/31/83	LOCAL TELEPHONE SERVICE		239.40 .68
					TOTAL	30,878.88

ADJUSTMENTS/REFUNDS

01-29	3077970010	NEW YORK TELEPHONE	12/30/82	REFUND DUE TO DISCONTINUED SERVICE	(120.86)
				TOTAL	(120.86)

OFFICE OF THE HON. FLOYD SPENCE

OFFICIAL EXPENSES

01-06	2364630023	CONGRESSIONAL QUARTERLY INC	01/01/83–12/31/83	ONE YEAR SUBSCRIPTION TO CQ	498.00
01-12	3011440006	FARM BUREAU INSURANCE	01/12/83–07/12/83	INSURANCE ON LEASED AUTO FOR OFFICIAL USE ONLY IN DISTRICT (1982 BUICK 4 DR)	260.15
01-12	3011[illegible]033	GENERAL MOTORS ACCEPTANCE CORP	01/01/83–01/31/83	DISTRICT AUTO LEASE; AUTO FOR OFFICIAL USE ONLY BY MEMBER	357.84
01-19	3017820025	WASHINGTON POST	12/27/82–12/26/83	NEWSPAPER SUBSCRIPTION	62.40
01-19	3017820026	THE JOURNAL	01/01/83–12/31/83	NEWSPAPER SUBSCRIPTION	10.00
01-19	3017820029	TIMES AND DEMOCRAT	01/12/83–01/12/84	NEWSPAPER SUBSCRIPTION	65.00
01-19	3017420020	SOUTHERN BELL	12/25/82–01/24/83	DISTRICT OFFICE TELEPHONE, ORANGEBURG OFFICE, 2 LINES	241.31
01-19	3017820023	CLARKSON, HARDEN & GANTT DATA PROCESSING	12/31/82	LABELS AND PRINTING SERVICES	138.30
01-19	3017820024	DIALCOM, INCORPORATED	12/01/82–12/31/82	COMPUTER SERVICES, DUAL ACCESS - PRIME AND NONPRIME	46.60
01-19	3017820027	DIALCOM, INCORPORATED	01/01/83–01/31/83	COMPUTER SERVICES	975.00
01-19	3017820028	DIALCOM, INCORPORATED	11/01/82–11/30/82	COMPUTER SERVICES, DUAL ACCESS, PRIME	37.45
01-19	3017820021	GULF OIL CO.	12/03/82	GAS FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	15.00
01-19	3017820022	EXXON COMPANY, USA	11/19/82–11/24/82	GAS FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	32.80
01-19	3013500011	CHARLES DERRICK	12/03/82–12/31/82	GAS WHILE TRAVELING IN DISTRICT FOR STAFF MEMBER ON OFFICIAL BUSINESS	144.08
01-19	3019200014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	259.83
01-19	3017820030	GSA, OAD, FINANCE DIVISION	11/01/82–11/30/82	MONTHLY CHARGES - TIAS	353.85
01-24	3020610026	THE STATE & THE COLUMBIA RECORD	02/10/83–02/10/84	NEWSPAPER SUBSCRIPTION FOR COLUMBIA DISTRICT OFFICE	133.31
01-24	3018680006	POSTMASTER	01/07/83	2,000 STAMPS AT 20 CENTS EACH	400.00
01-27	3024320017	WILLIAM COON	12/23/82–12/28/82	TVL EXP FOR STAFF MEMBER ON OFCL BUSINESS, R/T TO DIST (COLUMBIA, SC) BY PVT AUTO, 990 MI @ 24¢, TOLLS.	239.40
01-29	3027490022	AMERICAN EXPRESS COMPANY	12/03/82–12/05/82	MEMBER'S OFFICIAL TRAVEL TO & FROM DISTRICT--COLUMBIA, SC	300.[illegible]
01-29	3027490023	AMERICAN EXPRESS COMPANY	12/10/82–12/13/82	MEMBER'S OFFICIAL TRAVEL TO & FROM DISTRICT--COLUMBIA, SC	260.00
01-29	3027490024	AMERICAN EXPRESS COMPANY	12/22/82–01/02/83	MEMBER'S OFFICIAL TRAVEL TO & FROM DISTRICT--COLUMBIA, SC	281.00
01-29	3027490021	C & P TELEPHONE	12/01/82–12/31/82	TOLL CHARGES	104.93
01-29	3027490020	WESTERN UNION	12/01/82–12/31/82	MESSAGE CHARGES	20.93
01-31	3031900137	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,052.98
01-31	3030890497	JANE C. COVINGTON	01/01/83–01/30/83	372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	210.00
01-31	3030890498	EDENS AND MCTEER, INC.	01/01/83–01/30/83	1916 ASSEMBLY STREET COLUMBIA, S.C.	1,805.42
01-31	3027540021	THOMAS J LANKFORD	12/28/82	CARDS, 2/C	165.00
01-31	3032550034	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		602.70
02-09	3039410018	THE NEWS AND COURIER	02/12/83–02/12/84	NEWSPAPER SUBSCRIPTION	70.20
02-09	3039410019	SMITHSONIAN INSTITUTION	01/25/83	BOOK, SO PROUDLY WE HAIL, FOR USE IN WASH OFFICE	13.09
02-09	3039410023	SOUTHERN BELL	01/25/83–02/24/83	DISTRICT OFFICE TELEPHONE - ORANGEBURG OFFICE, 2 LINES	308.60
02-09	3039410020	DIALCOM, INCORPORATED	02/01/83–02/28/83	COMPUTER SERVICES	975.00
02-09	3039410022	EXXON COMPANY, USA	12/22/82–12/28/82	GAS FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	75.62
02-09	3039410021	GSA, OAD, FINANCE DIVISION	01/01/83–01/31/83	MONTHLY CHARGES - TIAS	359.30
02-14	3041870023	THE TWIN-CITY NEWS	02/01/83–01/31/84	NEWSPAPER SUBSCRIPTION	8.00
02-14	3041870020	WALTER L SANDERS	12/01/82–12/31/82	GAS USED WHILE TRAVELING THE DISTRICT STAFF MEMBER ON OFFICIAL BUSINESS	285.20
02-14	3041870021	GENERAL MOTORS ACCEPTANCE CORPORATION	02/01/83–02/28/83	DISTRICT AUTO LEASE, AUTO FOR OFFICIAL USE ONLY BY MEMBER	357.84
02-14	3041870022	GENERAL MOTORS ACCEPTANCE CORPORATION	01/17/83	LATE CHARGES FOR BILL SUBMITTED FOR LEASE PERIOD	17.20
02-28	3059900126	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,052.98
02-28	3057890495	JANE C. COVINGTON	02/01/83	372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	225.00
02-28	3057890496	EDENS AND MCTEER, INC.	02/01/83	1916 ASSEMBLY STREET COLUMBIA, S.C.	1,805.42

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. FLOYD SPENCE—Continued					
02-28	3060650017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		
03-03	3056520028	THE STAR-REPORTER CORP	02/24/83–02/23/84	NEWSPAPER SUBSCRIPTION	554.36
03-03	3056520029	R L POLK AND CO	02/07/83	1982 CITY DIRECTORY - COLUMBIA, SC	10.00
03-03	3059810022	CHARLES DERRICK	01/04/83–01/31/83	GAS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS-STAFF MEMBER	118.00
03-03	3056520026	C & P TELEPHONE	01/01/83–01/31/83	TOLL CHARGES	166.97
03-03	3056520027	WESTERN UNION	01/01/83–01/31/83	MESSAGE SERVICES	.97
03-07	3062320016	GENERAL MOTORS ACCEPTANCE CORPORATION	02/14/83	LATE CHARGES FOR BILL SUBMITTED 1/26/83 FOR LEASE PERIOD 2/1/83–2/28/83	45.92
03-07	3062320015	GENERAL MOTORS ACCEPTANCE CORPORATION	03/01/83–03/31/83	DISTRICT AUTO LEASE; AUTO FOR OFFICIAL USE ONLY BY MEMBER	17.20
03-07	3062220027	WALTER L SANDERS	01/01/83–01/31/83	GAS USED WHILE TRAVELING THE DISTRICT FOR STAFF MEMBER ON OFCL BUSS	357.84
03-07	3063580013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	186.01
03-14	3068460030	SOUTH CAROLINA TELEPHONE CORP	02/01/83	LISTING NUMBER OF DISTRICT OFFICE - COLUMBIA, SC IN LEXINGTON, SC TELEPHONE DIRECTORY	1,483.20
03-14	3068460032	AMERICAN EXPRESS CO	01/27/83–01/31/83	OFFICIAL MEMBER'S TRAVEL TO/FROM DISTRICT--COLUMBIA, SC	18.00
03-17	3073340032	GULF OIL CO	02/14/83	GAS FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	272.00
03-17	3073340033	CYNTHIA JANE ARANT	12/31/82	FOOD EXPENSES ON TRIP TO OBSERVE US AIR FORCE ACADEMY	25.10
03-23	3076420027	CYNTHIA JANE ARANT	03/02/83–03/05/83	HOTEL EXPENSES ON TRIP TO OBSERVE US AIR FORCE ACADEMY	40.62
03-23	3076420022	CONGRESSIONAL QUARTERLY INC	03/02/83–03/05/83	SUBSCRIPTION TO CONGRESSIONAL MONITOR	60.99
03-23	3076420024	SOUTHERN BELL	04/04/83–04/03/84	DISTRICT OFFICE TELEPHONE - ORANGEBURG OFFICE, 2 LINES	738.00
03-23	3076420025	DIALCOM, INCORPORATED	02/25/83–03/24/83	COMPUTER SERVICES	236.71
03-23	3076420023	DIALCOM, INCORPORATED	03/01/83–03/31/83	COMPUTER SERVICES - DUAL ACCESS CHARGES	975.00
03-23	3076420026	EXXON COMPANY, USA	01/01/83–01/31/83	GAS FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	263.07
03-24	3081460022	GSA, OAD, FINANCE DIVISION	01/27/83–02/18/83	MONTHLY CHARGES - TIAS	83.92
03-24	3081460024	REM CON, LTD	02/22/83	4 BOXES (6 EA.) XEROX 3100 DRY IMAGER	356.06
03-24	3081460021	WALTER L SANDERS	02/28/83	GAS USED WHILE TRAVELING THE DISTRICT ON OFFICIAL BUSINESS - STAFF MEMBER	99.82
03-30	3088890513	C & P TELEPHONE	02/01/83–02/28/83	TOLL CHARGES	176.79
03-30	3088890514	JANE C. COVINGTON	02/01/83–02/28/83	372 ST. PAUL STREET,N.E. ORANGEBURG SC 29115	6.18
03-31	3090900121	EDENS AND MCTEER, INC	03/01/83–03/30/63	1916 ASSEMBLY STREET COLUMBIA, S.C.	225.00
03-31	3091520013	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/30/83		1,805.42
03-31	3091550001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83	CREDIT FOR 1982	1,052.98
03-31	3090730014	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83		(241.06)
		CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83–03/31/83	LOCAL TELEPHONE SERVICE	264.90
			02/01/83–02/28/83		257.94
				TOTAL	24,284.74

OFFICE OF THE HON. JOHN M SPRATT JR

OFFICIAL EXPENSES

01-31	3031900573	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		
01-31	3032540001	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		
02-08	3034480011	POSTMASTER	01/26/83	POSTAGE $50 - 20 CENT STAMPS	730.97
02-17	3045600027	THE WASHINGTON POST	01/21/83–01/20/84	ANNUAL SUBSCRIPTION FOR OFFICE DC	1,202.30
02-17	3045600028	CONGRESSIONAL QUARTERLY INC	01/03/83–12/31/83	CONG QUARTERLY SERVICE, (INCLUDING ALMANAC) FOR ONE YEAR	50.00
02-17	3045600031	THE GREENVILLE NEWS PIEDMONT CO	01/16/83–02/15/84	ANNUAL SUBSCRIPTION FOR DC OFFICE	62.40
02-17	3045600030	DAVID B RAMAGE	02/16/83–03/15/84	ANNUAL SUBSCRIPTION FOR DC OFFICE	62.40
			02/16/83–03/15/84	2ND EASY-10 SUBSCRIBER FOR DC OFFICE	49.00
					49.00
02-17	3045600031	DAVID B RAMAGE			

02-17	3046200006	JOHN SPRATT, JR.	01/27/83	3,000 LABELS	
02-17	3046200005	JOHN SPRATT, JR.	01/11/83	AIR FARE TRAVEL FROM WASHINGTON TO YORK (DISTRICT) VIA CHARLOTTE (COACH)	92.50
02-17	3046200004	JOHN SPRATT, JR.	01/16/83	AIR FARE TRAVEL FROM DISTRICT, YORK, TO WASHINGTON VIA CHARLOTTE (COACH)	114.00
02-17	3046200007	VISA BANK CARD DEPARTMENT	01/11/83-01/16/83	60 MI TO AND FROM DISTRICT FOR AIRPORT TRAVEL BY PRIVATE AUTO AT 24¢/MILE	114.00
			01/28/83-01/29/83	MEMBER ROUND TRIP AIRFARE COACH FROM WASH TO DISTRICT (YORK) TO SVNAH/DIST VIA CHRLTTE-SUMTER CHMB COMM.	14.40
02-17	3046200008	VISA BANK CARD DEPARTMENT	01/31/83	CONG SPRATT AIRFARE TRAVEL FROM DISTRICT TO WASHINGTON (VIA CHARLOTTE) COACH	279.00
02-17	3046200009	JOHN SPRATT, JR.	01/31/83	30 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO @ 24¢/MILE	108.00
02-17	3045660029	WESTERN UNION	01/01/83-01/31/83	MESSAGE SERVICES/WASHINGTON OFFICE	7.20
02-22	3053500014	THE NEWBERRY OBSERVOR	01/03/83-12/31/83	ANNUAL SUBSCRIPTION (LAURENS, SC) DISTRICT	31.65
02-22	3053500013	CHARLES HATFIELD, SIGNS	01/14/83	CHANGE OFFICE I.D. SIGN (SUMTER, SC)	19.00
02-26	3054630001	DAVID R RAMAGE	02/09/83	2,000 - STATEMENT OF CONSENT	200.00
02-26	3054630002	CONGRESSIONAL QUARTERLY INC	01/13/83	1-CQ BINDER (POSTAGE AND HANDLING)	32.00
02-26	3054630003	EVENING HERALD	02/01/83-01/31/84	ANNUAL SUBSCRIPTION FOR DC OFFICE	28.95
02-26	3055410001	NATIONAL NEWS AGENCY	01/20/83-12/31/83	SUBSCRIPTION TO N.Y. TIMES (DAILY) D.C. OFFICE	51.00
02-26	3055410008	AMERICAN NUCLEAR SOCIETY	02/22/83	BOOK TWO - FUEL/WASTE FOR D.C. OFFICE	170.00
02-26	3054630004	L & L OFFICE SUPPLY INC.	01/07/83	3 ENGRAVED SIGNS FOR DISTRICT OFFICE	8.00
02-26	3054630005	RITA D HAYES	01/03/83-01/01/84	RENT-DISTRICT POST OFFICE BOX #272 (ROCK HILL)	81.01
02-26	3055410003	GENERAL TELEPHONE COMPANY	01/01/83-02/01/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	69.00
02-26	3055410004	ROCK HILL TELEPHONE CO	01/03/83-01/26/83	ROCK HILL OFFICE - INSTALLATION CHARGES, LOCAL SERVICE, CALLS TELEPHONES	32.62
02-26	3055410006	VISA BANK CARD DEPARTMENT	02/18/83-02/22/83	MEMBER R/T AIRFARE FROM D.C. TO DISTRICT (VIA CHARLOTTE COACH)	232.92
02-26	3055410007	JOHN SPRATT, JR.	02/18/83-02/22/83	60 MILES TO & FROM DISTRICT AIRPORT - TRAVEL BY PRIVATE AUTO @ .24 PER MILE	216.00
02-26	3055410002	HOUSE OF REPRESENTATIVES RESTAURANT	01/25/83	OFFICIAL LUNCHEON/CONG. RESTAURANT W/CONSTITUENTS	14.40
02-26	3055410005	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL LONG DISTANCE TELEPHONE SERVICE FOR MEMBER	15.90
02-28	3059900236	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		10.86
02-28	3060550034	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		711.55
03-07	3063410032	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	1,589.78
03-08	3063800033	THE GREENVILLE NEWS PIEDMONT CO.	03/10/83-03/09/84	ANNUAL SUBSCRIPTION FOR ROCK HILL OFFICE NEWSPAPER	964.45
03-08	3063210024	POSTMASTER	01/03/83-01/02/84	ANNUAL POST OFFICE BOX RENTAL #964 FOR DISTRICT OFFICE/LAURENS	168.00
03-08	3063210027	JOHN SPRATT, JR.	02/02/83	TAPES FOR DICTAPHONE IN DC OFFICE	26.00
03-08	3063800032	JEAN MARIE NEAL	02/24/83-02/27/83	TAXI FARE FOR AA/SC PRESS CONF, DC NAT'L AIRPORT/COLUMBIA TOWNHOUSE/DC NAT'L AIRPORT	14.06
03-08	3063210029	GENERAL TELEPHONE	01/03/83-03/13/83	TELEPHONE SERVICES FOR DISTRICT OFFICE/SUMTER	24.00
03-08	3063800029	VISA BANK CARD	02/24/83-02/28/83	MEMBER ROUND TRIP COACH AIR FARE FROM DC TO DISTRICT (VIA CHARLOTTE)	221.82
03-08	3063800030	VISA BANK CARD	02/24/83-02/27/83	R/T AIRFARE FOR JEAN MARIE NEAL WASH NAT'L/COLUMBIA, SC/WASH NAT'L FOR PRESS CONF & CONG DELEGATION MTG.	216.00
03-08	3063210026	DOUGLAS STUDIO	02/11/83	24 GLOSSY 4X5 PHOTOS FOR SC NEWSPAPERS/MEMBER	244.00
03-08	3063210028	JOHN SPRATT, JR.	01/19/83	COFFEE SERVICE IN DC OFFICE FOR CONSTITUENTS/1/2 EXPENSES	49.96
03-08	3063800031	VISA BANK CARD	02/24/83-02/26/83	LODGING, MEALS, PHONE CALLS, MEETING FOR JEAN MARIE NEAL	31.28
03-14	3070800030	THE PAGELAND PROGRESSIVE-JOURNAL	04/01/83-03/31/84	SUBSCRIPTION FOR DISTRICT OFFICE (ROCK HILL)	103.02
03-14	3070800027	JOHN SPRATT, JR.	02/24/83-02/28/83	ROUND TRIP PRIVATE AUTO TO & FROM DISTRICT (CHARLOTTE AIRPORT) 24¢ PER MILE, 120 MILES	7.00
03-14	3070800028	JOHN SPRATT, JR.	03/04/83-03/06/83	ROUND TRIP PRIVATE AUTO TO & FROM DISTRICT (CHARLOTTE) AIRPORT 24¢ PER MILE, 120 MILES	28.80
03-14	3070800029	VISA BANK CARD	03/04/83-03/06/83	MEMBER ROUND TRIP AIRFARE DC TO DISTRICT YORK (VIA CHARLOTTE)	28.80
03-17	3075440024	CAROLINA CLIPPING SERVICE	02/01/83-02/28/83	MONTHLY NEWSPAPER CLIPPING SERVICE FOR WASH OFFICE	216.00
03-17	3075440028	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/83-02/22/83	MEMBER LUNCH WITH CONSTITUENT IN HOUSE RESTAURANT	28.14
03-17	3075440025	JUANITA L TOATLEY	01/25/83-02/22/83	200 MI DISTRICT TRAVEL BY PRIVATE AUTO (.24 PER MILE) CHESTER/JUANITA TOATLEY	49.55
03-17	3075440026	CHRISTINE OAKLEY	01/18/83-02/22/83	479 MILES DISTRICT TRAVEL BY PRIVATE AUTO (.24 PER MI) NEWBERRY	48.00
03-17	3075440027	RITA D HAYES	01/06/83-02/24/83	1,386 MI DISTRICT TRAVEL BY PRIVATE AUTO (.24 PER MI) SUMTER, COL., LAURENS/YORK	66.96
03-22	3075580018	SOUTHERN POLITICAL REPORT	04/01/83-03/31/84	ANNUAL SUBSCRIPTION FOR SOUTHERN POLITICAL REPORT - DC OFFICE	332.64
03-22	3075580019	CONGRESSIONAL QUARTERLY INC	04/01/83	POLITICS IN AMERICA 1984 FOR DC OFFICE	75.00
03-22	3075580020	BRYAN, BAHNMUELLER, KING, GOLDMAN	01/11/83-02/15/83	XEROX COPIES FOR DISTRICT OFFICE (SUMTER)	26.95
03-24	3081460027	GENERAL TELEPHONE	03/13/83-04/13/83	TELEPHONE SERVICE FOR DISTRICT OFFICE/SUMTER	22.00
03-24	3081460026	VISA BANK CARD	03/11/83-03/14/83	MEMBER ROUND TRIP AIRFARE (COACH) DC TO DISTRICT, YORK (VIA CHARLOTTE)	102.72
03-24	3081460028	JOHN SPRATT, JR.	03/11/83-03/14/83	MEMBER R/T PRIVATE AUTO TO/FROM DISTRICT AIRPORT (VIA CHARLOTTE) 60 MILES EACH WAY, TOTAL 120 @ .24/MI.	216.00
03-24	3081460025	C & P TELEPHONE	02/01/83-02/28/83	OFFICIAL LONG DISTANCE TELEPHONE SERVICE FOR MEMBER/DC	28.80
03-25	3076500002	THE STATE & THE COLUMBIA RECORD	03/04/83-03/02/84	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE (ROCK HILL) - DAILY & SUNDAY	15.63
					133.31

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JOHN M SPRATT JR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	3076500003	SOUTH CAROLINA PRESS ASS	02/24/83-02/26/83	JEAN NEAL - SC PRESS ASSOC WINTER MEETING	71.00
03-25	3076500001	GENERAL TELEPHONE COMPANY	03/01/83-04/01/83	TELEPHONE SERVICES FOR LAURENS DISTRICT OFFICE	28.19
03-28	3083440018	ROBERTA A RICHARDS	03/12/83	SMALL PACKAGE AIRBILL, PIEDMONT (TO CHERAW, SC FROM WASH., DC)	42.00
03-28	3083440022	DAVID R RAMAGE	03/10/83	450 - RECORD REPRINTS/MILK	18.50
03-28	3083440019	VISA BANK CARD	03/18/83-03/21/83	MEMBER ROUND TRIP AIRFARE (COACH) WASHINGTON TO DISTRICT, YORK (VIA CHARLOTTE)	216.00
03-28	3083440020	JOHN SPRATT, JR.	03/18/83-03/21/83	MEMBER ROUND TRIP PRIVATE AUTO TRAVEL 120 MILES @ .24; YORK DISTRICT AIRPORT (VIA CHARLOTTE)	28.80
03-28	3083440021	JOHN SPRATT, JR.	03/18/83-03/21/83	D & H PARKING LOT/NAT'AL AIRPORT (CONGRESSIONAL LOT FILLED)	18.00
03-31	3090900229	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		$84.23
03-31	3090890022	LAURENS ENTERPRISES, INC.	01/03/83-03/30/83	214 W. LAURENS STREET LAURENS, S.C.	220.00
03-31	3090890023	CALHOUN PROPERTIES	01/03/83-03/30/83	17 EAST CALHOUN STREET SUMTER, S.C.	586.67
03-31	3091550018	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-03/30/83		746.75
03-31	3090570007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83-03/31/83	LOCAL TELEPHONE SERVICE	245.99
03-31	3091400012	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		5.20
			03/01/83-03/31/83		
				TOTAL	14,516.23

OFFICE OF THE HON. FERNAND J ST GERMAIN

OFFICIAL EXPENSES

01-02	3032300017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-12	3010640019	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	(38.20)
01-17	3012510001	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES	7.50
01-19	3017600012	BRISTOL PHOENIX	01/06/83-01/05/84	SUBSCRIPTION RENEWAL	21.53
01-19	3017600013	OBSERVER	01/03/83-01/02/84	SUBSCRIPTION RENEWAL	10.00
01-19	3017600014	THE WOONSOCKET CALL	01/03/83-01/03/84	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE AND WASHINGTON OFFICE	12.00
01-19	3017600011	NEW ENGLAND TELEPHONE	11/19/82-12/18/82	SERVICE TO DISTRICT OFFICE	200.00
01-19	3019820021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	25.25
01-19	3017600009	GSA, OAD, FINANCE DIVISION	12/22/82	SERVICE TO DISTRICT OFFICE	253.48
01-19	3017600010	GSA, OAD, FINANCE DIVISION	12/22/82	SERVICE TO DISTRICT OFFICE	913.66
01-24	3020710012	SAKONNET TIMES	01/03/83-01/02/84	SUBSCRIPTION RENEWAL (PROV)	52.40
01-24	3020710034	PAWTUCKET EVENING TIMES	01/27/83-01/26/84	SUBSCRIPTION RENEWAL (WASH)	10.00
01-24	3020710013	NEW ENGLAND TELEPHONE	12/01/82-12/31/82	SERVICE TO DISTRICT OFFICE	75.00
01-31	3031900091	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		79.45
01-31	3032540018	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		
02-06	3034650003	POSTMASTER	01/26/83	POSTAGE	1,635.88
02-14	3041530008	PROVIDENCE JOURNAL CO	12/27/82-03/27/83	SUBSCRIPTION RENEWAL TO PROVIDENCE JOURNAL	161.29
02-14	3041530012	CONGRESSIONAL TEXTILE CAUCUS	01/03/83-12/31/83	MEMBERSHIP DUES-1983 ANNUAL ASSESSMENT	1,500.00
02-14	3041530009	NEW ENGLAND TELEPHONE	12/19/82-01/18/83	SERVICE TO DISTRICT OFFICE (272-7889)	33.80
02-14	3041530010	GSA, OAD, FINANCE DIVISION	01/22/83	SERVICE TO DISTRICT OFFICE	100.00
02-14	3041530011	GSA, OAD, FINANCE DIVISION	01/22/83	SERVICE TO DISTRICT OFFICE	23.25
02-28	3060200028	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		832.65
03-14	3061200003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		82.40
03-28	3083440023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83-03/31/83	LOCAL TELEPHONE SERVICE	1,635.88
03-28	3083440024	GENERAL SERVICES ADMINISTRATION	03/01/83-03/31/83	RECEIPTS AT CHERAW	1,635.88

03-17	3073470001	NEW ENGLAND TELEPHONE	01/01/83-01/31/83	SERVICES TO DISTRICT OFFICE	23.88
03-17	3073470002	NEW ENGLAND TELEPHONE	01/19/83-02/18/83	SERVICES TO DISTRICT OFFICE	67.77
03-17	3073470005	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES	53.10
03-17	3073470003	GSA, OAD, FINANCE DIVISION	02/22/83	SERVICES TO DISTRICT OFFICE	896.04
03-17	3073470004	GSA, OAD, FINANCE DIVISION	02/28/83	SERVICES TO DISTRICT OFFICE	1,636.15
03-22	3075580013	CANTRELL/CUTTER PRINTING, INC	02/22/83	PRINTING	62.40
03-22	3075580010	WASHINGTON POST	03/19/83-03/18/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	76.31
03-22	3075580011	PROVIDENCE JOURNAL CO	04/03/83-07/03/83	SUBSCRIPTION RENEWAL TO WASHINGTON OFFICE	50.96
03-22	3075580012	PROVIDENCE JOURNAL CO	04/03/83-07/03/83	SUBSCRIPTION RENEWAL TO PROVIDENCE OFFICE	54.09
03-22	3075580014	NEW ENGLAND TELEPHONE	01/03/83-02/02/83	SERVICES TO DISTRICT OFFICE	3.69
03-30	3085430001	XEROX CORPORATION	09/30/82-12/30/82	3300 MACHINE DISTRICT OFFICE METER USAGE	43.00
03-30	3085430005	CHARLES G. COWAN ASSOCIATES	03/03/83	NEWSLETTER SUPPLIES	46.05
03-30	3085430007	CANTRELL/CUTTER PRINTING, INC	03/22/83	REPRINT	82.00
03-30	3085430003	NEW ENGLAND TELEPHONE	02/01/83-02/28/83	SERVICE TO DISTRICT OFFICE	54.48
03-30	3085430004	NEW ENGLAND TELEPHONE	02/03/83-03/02/83	SERVICE TO DISTRICT OFFICE	41.40
03-30	3085430002	CREAST PHOTO LABS, INC	03/09/83	PHOTOS	10.27
03-30	3085430006	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES	1,663.38
03-31	3090900075	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		185.93
03-31	3091550002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		274.25
03-31	3090720019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
				TOTAL	21,671.18

OFFICE OF THE HON. HARLEY O STAGGERS

OFFICIAL EXPENSES

01-31	3031900574	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		
01-31	3032540002	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		931.50
02-06	3034650012	POSTMASTER	01/11/83	POSTAGE STAMPS FOR OFFICIAL USE	412.63
02-10	3039310030	DAVID R RAMAGE	01/28/83	500 CALLING CARDS FOR AA AND SPECIAL ASSISTANT	100.00
02-15	3040820026	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/83-12/31/83	1983 MEMBERSHIP	37.00
02-15	3040820027	CONGRESSIONAL STEEL CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES	150.00
02-15	3040820028	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	MEMBERSHIP DUES	200.00
02-15	3040820029	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	LEGISLATIVE RESEARCH SERVICES	150.00
02-15	3040820030	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/83-12/31/83	MEMBERSHIP DUES	2,200.00
02-15	3040820031	CONGRESSIONAL RURAL CAUCUS	01/03/83-12/31/83	MEMBERSHIP DUES	200.00
02-15	3040820032	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/83-12/31/83	MEMBERSHIP DUES	200.00
02-26	3054600027	C & P TELEPHONE	01/03/83-01/31/83	LONG DISTANCE SERVICE	1,500.00
02-28	3059900134	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		79.16
02-28	3057890497	ANDREW DETCH & HELEN R DETCH	02/01/83	116 N.COURT ST LEWISBURG,WV 24901	860.17
02-28	3057890498	RONALD R.TURNER,CPA	02/01/83	155 ARMSTRONG ST KEYSER,WV 26726	250.00
02-28	3060200018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		180.00
03-03	3059600025	DAVID R RAMAGE	02/15/83	5,000 LETTERHEADS	700.02
03-03	3056410019	GREENBRIER VALLEY ADVERTISING COMPANY	02/10/83	OUTDOOR SIGN FOR DISTRICT OFFICE IN LEWISBURG, WV	135.90
03-03	3059600026	C & P TELEPHONE COMPANY	01/25/83-02/24/83	LONG DISTANCE TELEPHONE SERVICE KEYSER, WEST VIRGINIA OFFICE	81.50
03-04	3062300005	C & P TELEPHONE COMPANY	02/10/83-03/09/83	DISTRICT OFFICE TELEPHONE 116 NORTH COURT STREET, LEWISBURG, WEST VA 24901	312.44
03-07	3063580031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	175.82
03-10	3068450018	CONGRESSIONAL AUTOMOTIVE CAUCUS	03/01/83-12/31/83	MEMBERSHIP	282.45
03-15	3070510019	VIRGINIA ELECTRIC AND POWER COMPANY	02/01/83-02/22/83	ELECTRIC SERVICE FOR DISTRICT OFFICE - 116 NORTH COURT ST, LEWISBURG, WV 24901	300.00
03-15	3070510020	CITY OF LEWISBURG	02/18/83	WATER AND SEWER SERVICE FOR DISTRICT OFFICE (116 NORTH COURT ST, LEWISBURG, WV)	17.70
03-15	3070550021	COLUMBIA GAS OF WEST VIRGINIA	02/17/83	HEATING FOR DISTRICT OFFICE (116 NORTH COURT ST, LEWISBURG, W VA 24901)	13.53
03-15	3070510021	WESTERN UNION	02/01/83-02/28/83	TELEGRAPH SERVICE	35.05
03-17	3073470028	THE WALL STREET JOURNAL	02/08/83-02/08/84	SUBSCRIPTION	26.72
03-17	3073470029	THE DOMINION-POST	03/10/83-12/31/83	SUBSCRIPTION	94.00
03-18	3077310002	BECKLEY NEWSPAPER INC	03/01/83-12/31/83	TEN-MONTH SUBSCRIPTION	70.50
03-18	3077310003	CHARLESTON GAZETTE & SUNDAY GAZETTE	03/08/83-03/07/84	SUBSCRIPTION TO THE CHARLESTON DAILY MAIL	57.00
					68.00

OFFICE OF THE HON. HARLEY O STAGGERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-18	3077310004	CHARLESTON GAZETTE & SUNDAY GAZETTE	03/08/83-03/07/84	SUBSCRIPTION TO THE CHARLESTON GAZETTE	
03-18	3077310005	LSW, INC.	02/01/83-02/28/83	COMPUTER SERVICES	103.00
03-18	3077310006	C & P TELEPHONE	02/01/83-02/28/83	INSTALLATION CHARGES FOR C&P 212/A DATA SET AND MONTHLY RENTAL	521.25
03-18	3077310001	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE	154.77
03-23	3080570018	C & P TELEPHONE COMPANY	02/25/83-03/24/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (KEYSER, WV 26726)	64.50
03-30	3085660031	THE WASHINGTON POST	01/26/83-12/25/83	ELEVEN MONTH SUBSCRIPTION FOR OFFICE	541.83
03-30	3088890515	ANDREW DETCH & HELEN R DETCH	03/01/83-03/30/83	116 N.COURT ST LEWISBURG,WV 24901	62.40
03-30	3088890516	RONALD R.TURNER,CPA	03/01/83-03/30/83	155 ARMSTRONG ST KEYSER,WV 26726	250.00
03-30	3085660030	CONGRESSIONAL CAUCUS FOR SCIENCE & TECH	04/01/83-12/31/83	MEMBERSHIP DUES THREE-FOURTHS OF YEAR	180.00
03-30	3085660029	C & P TELEPHONE COMPANY	03/10/83-04/09/83	DISTRICT OFFICE TELEPHONE 116 NORTH COURT STREET LEWISBURG, W VA 24901	450.00
03-30	3085640002	POSTMASTER	03/21/83	STAMPS FOR OFFICIAL USE	42.80
03-31	3090900128	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		100.00
03-31	3090890024	ROBERT L. AND ETTA M. LOWE	03/01/83-03/30/83	235 S. QUEEN STREET MARTINSBURG, W.V.	776.38
03-31	3091550019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		225.00
03-31	3090730015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	1,359.49
03-31	3091400013	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		1,181.80
					3.25
				TOTAL	15,737.98

OFFICE OF THE HON. ARLAN STANGELAND

OFFICIAL EXPENSES

01-02	3032300035	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-19	3019200016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	405.42
01-24	3019710005	REPUBLICAN STUDY COMMITTEE	01/01/83-12/31/83	ANNUAL DUES	252.64
01-24	3019710006	NORTHWESTERN BELL	11/01/82-11/30/82	WATS SERVICE FOR DISTRICT OFFICE	150.00
01-24	3019710007	C & P TELEPHONE	11/30/82	LONG DISTANCE CREDIT CARD CALLS BY CONGRESSMAN ON OFFICIAL BUSINESS	901.22
01-27	3025410005	CANTRELL/CUTTER PRINTING, INC.	12/21/82	REPRODUCTION OF NEWSLETTER FOR DISTRIBUTION IN DISTRICT	679.71
01-27	3024320030	ULEN UNION	05/01/81-05/30/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	774.65
01-27	3024320018	ARLAN STANGELAND	12/11/82	REIMB FOR REFERENCES WITH CONSTITUENTS VISITING WASHINGTON, DC	18.00
01-27	3025410001	GEM CLEANING	12/01/82-12/31/82	JANITORIAL SERVICES FOR DISTRICT OFFICE	21.73
01-27	3025410004	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES	30.00
01-27	3024320019	NORTHWESTERN BELL	11/13/82-12/12/82	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	200.00
01-27	3024320020	AM LEASING	08/01/82-08/31/82	SHARED RENTAL OF MINI COMPUTER SYSTEM	193.49
01-27	3024320021	AMOCO OIL COMPANY	11/03/82-12/11/82	GASOLINE CHARGES BY CONGRESSMAN AND AUTHORIZED STAFF FOR OFFICIAL TRAVEL	276.90
01-27	3025410002	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE CHARGES BY CONGRESSMAN FOR OFFICIAL BUSINESS	312.50
01-27	3025410003	GSA, QAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR DISTRICT OFFICE	278.90
01-31	3031900296	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		129.35
01-31	3031900297	REACT, DEVELOPEMENT	01/01/83-01/30/83	MOORHEAD MN 56560	1,139.70
01-31	3031540015	WALLY FORD	12/04/82	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN FROM ST CLOUD TO BASE RE: ATTEND MN TOWNSHIP OFCS	810.82
01-31	[illegible]	[illegible]	01/01/83-01/31/83	AUSIN INTL	818.00
01-31	[illegible]	[illegible]	01/01/83-01/31/83		
01-31	[illegible]	[illegible]	01/01/83-01/31/83		

03-03	3060200002	(STATIONERY ALLOWANCE CHARGED)			
03-03	3059630023	THOMAS J LANKFORD	02/01/83–02/28/83	COPYING OF LETTER AND BILL FOR TRANSMITTAL TO CONSTITUENTS	415.31
03-03	3059630022	NORTH STAR NEWS	01/12/83–01/21/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	317.01
03-03	3059630024	ST CLOUD VISITOR	01/01/83–01/01/84	NEWSPAPER SUBSCRIPTION FOR ST. CLOUD OFFICE	11.00
03-03	3056410022	PHYLLIS ONSGARD	02/01/83–02/01/84	NAME TAG	9.00
03-03	3056550024	SEM CLEANING	01/20/83	JANITORIAL SERVICES FOR DISTRICT OFFICE	6.13
03-03	3056550025	ADVANCED BUSINESS METHODS	01/01/83–01/31/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	30.00
03-03	3059320026	REARDON OFFICE EQUIPMENT	01/19/83	OFFICE SUPPLIES, LIFT OFF TAPES, FOR DISTRICT OFFICE	37.20
03-03	3059320029	NORTHWESTERN BELL	02/14/83	WATS SERVICE FOR DISTRICT OFFICE	55.09
03-03	3056550028	ARLAN STANGELAND	01/01/83–01/31/83	REIMB FOR R/T AIR FARE - DC AIRPORT TO DISTRICT AND RETURN	901.22
03-03	3059630021	ARLAN STANGELAND	01/27/83–01/31/83	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO/FROM DCA/DISTRICT	331.00
03-03	3059630025	ARLAN STANGELAND	01/22/83–01/25/83	REIMBURSEMENT FOR AIRFARE TO/FROM DISTRICT DCA FOR OFFICIAL BUSINESS	204.00
03-03	3056550026	ARLAN STANGELAND	02/04/83–02/07/83	REIMB FOR REFRESHMENTS WITH CONSTITUENTS VISITING DC	266.00
03-03	3056550027	ARLAN STANGELAND	01/06/83	REIMB FOR REFRESHMENTS WITH CONSTITUENTS VISITING DC	22.97
03-03	3056410023	ARLAN STANGELAND	01/04/83	HOTEL ROOM TELEPHONE EXP. IN MINNEAPOLIS WHILE ENROUTE TO DISTRICT (ST. CLOUD)	21.28
03-03	3056410024	ARLAN STANGELAND	02/10/83	HOTEL ROOM, TELEPHONE & RESTAURANT IN ST. CLOUD WHILE ATTENDING OFFICE HOURS IN NEW DISTRICT	54.81
03-03	3056410025	ARLAN STANGELAND	02/11/83	HOTEL ROOM IN MINNEAPOLIS WHILE ATTENDING MEETING FOR OFFICIAL BUSINESS	53.34
03-03	3056410026	ARLAN STANGELAND	02/12/83	HOTEL & TELEMPHONE EXPENSE IN MINNEAPOLIS WHILE ENROUTE BACK TO D.C.	50.71
03-03	3056410021	PHYLLIS ONSGARD	02/13/83	MPLS. TRIP - AIRFARE, SHUTTLE FARE PARKING	68.51
03-03	3059320027	NADA CHRISTENSEN	01/18/83	REIMB FOR MOTEL & MEAL EXPENSES WHILE IN ST CLOUD FOR OFFICE HOURS	130.50
03-03	3059320028	PHYLLIS ONSGARD	02/10/83–02/12/83	REIMB FOR MOTEL & MEAL EXPENSES WHILE IN ST CLOUD FOR OFFICE HOURS	70.56
03-03	3056410020	PHYLLIS ONSGARD	02/10/83–02/12/83	ST. CLOUD TRIP - MEALS	73.83
03-03	3059320030	GSA, OAD, FINANCE DIVISION	01/10/83	FTS SERVICE FOR DISTRICT OFFICE	11.39
03-07	3062630010	THOMAS J LANKFORD	01/22/83	COPYING OF LETTER AND BILL FOR TRANSMITTAL TO CONSTITUENTS	129.35
03-07	3062630011	ARLAN STANGELAND	02/01/83–02/10/83	REIMB FOR AIRFARE TO/FROM DC/DISTRICT FOR OFFICIAL BUSINESS MINNEAPOLIS/ST. PAUL	252.05
03-07	3062630013	WALLY NORD	02/10/83–02/14/83	PVT AIR TRANS FOR CONG FROM HOME TO LITTLE FALLS TO ATND OFCL EVENT & TO MPLS INT A/P FOR RTN TO DCA	204.00
			02/06/83		258.00
03-07	3062630003	ANDREA F ROOTHMAM		DETROIT LAKES MEETING MILEAGE FOR CAR EXPENSE TO DETROIT LAKES 90 MILES R/T	21.60
03-07	3062630004	ANDREA F ROOTHMAM	01/25/83	MEETING LUNCH EXPENSE	2.11
03-07	3062630005	ANDREA F ROOTHMAM	01/25/83	MOTEL	49.92
03-07	3062630006	ANDREA F ROOTHMAM	02/10/83–02/12/83	EVENING MEAL...s	10.93
03-07	3062630007	ANDREA F ROOTHMAM	02/10/83	LUNCH	3.98
03-07	3062630008	ANDREA F ROOTHMAM	02/11/83	BREAKFAST MEETING	3.55
03-07	3062630009	ANDREA F ROOTHMAM	02/12/83	LUNCH MEETING	4.72
03-07	3062630012	C & P TELEPHONE	02/12/83	LONG DISTANCE CREDIT CARD CALLS BY CONGRESSMAN FOR OFFICIAL BUSINESS	85.21
03-07	3063580015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/31/83	LOCAL TELEPHONE SERVICE	1,273.13
03-10	3068420015	THOMAS J LANKFORD	01/01/83–01/31/83	REPRODUCTION OF LETTER & BILL FOR DISTRICBUTION TO DISTRICT	114.10
03-10	3068420016	CANTRELL/CUTTER PRINTING, INC.	02/28/83	REPRODUCTION OF OFFICE HOUR CARDS FOR DISTRIBUTION IN DISTRICT	858.11
03-10	3068420001	ARLAN STANGELAND	02/10/83	REIMB FOR HOTEL ROOM IN MINNEAPOLIS WHILE ENROUTE BACK TO DC	63.84
03-10	3068420002	ARLAN STANGELAND	02/06/83	REIMB FOR HOTEL & TELEPHONE WHILE IN MINNEAPOLIS FOR OFFICIAL BUSINESS	205.11
03-10	3068420004	ARLAN STANGELAND	01/22/83–01/25/83	REFRESHMENT W/CONSTITUENT WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS - SELF	8.89
03-10	3068420006	ARLAN STANGELAND	01/22/83	REFRESHMENTS W/CONSTITUENT WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS - SELF	26.17
03-10	3068420007	ARLAN STANGELAND	01/22/83	MEALS FOR SELF WHILE IN MPLS FOR OFFICIAL BUSINESS (HOTEL BILL)	24.98
03-10	3068420008	ARLAN STANGELAND	01/23/83–01/24/83	REIMB FOR HOTEL ROOM WHILE IN MINNEAPOLIS FOR OFFICIAL MEETINGS (ENROUTE TO DISTRICT)	57.34
03-10	3068420009	ARLAN STANGELAND	02/04/83	REIMB FOR MEAL IN MPLS FOR SELF	13.33
03-10	3068420010	ARLAN STANGELAND	02/04/83	REIMB FOR MEAL WHILE IN MPLS ON OFFICIAL BUSINESS - SELF	23.50
03-10	3068420017	ANDREA F ROOTHMAM	02/04/83	AIRFARE & MEALS IN MINNEAPOLIS WHILE ATTENDING CONGRESSIONAL BRIEFINGS BY FEDERAL AGENCIES	135.21
03-10	3068420018	PHYLLIS ONSGARD	02/22/83–02/23/83	AIRFARE, HOTEL & MEALS IN MINNEAPOLIS WHILE ATTENDING CONGRESSIONAL BRIEFINGS BY FEDERAL AGENCIES	193.43
			02/22/83–02/23/83		
03-10	3068420019	ARLAN STANGELAND		REFRESHMENTS WITH CONSTITUENTS WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS - SELF	7.52
03-10	3068420021	ARLAN STANGELAND	01/24/83	REIMB FOR AIRFARE TO/FROM DC/HOME STATE FOR OFFICIAL BUSINESS (DC-MNPLS-DC)	204.00
03-10	3068420022	ARLAN STANGELAND	01/06/83–01/08/83	REIMB FOR HOTEL ROOM WHILE IN MINNEAPOLIS FOR OFFICIAL BUSINESS	123.20
03-10	3068420024	ARLAN STANGELAND	01/06/83–01/07/83	REIMB FOR REFRESHMENTS W/CONSTITUENT WHILE IN MPLS ON OFFICIAL BUSINESS - SELF	33.71
03-10	3068420028	ARLAN STANGELAND	02/21/83	REIMB FOR HOTEL ROOM WHILE ENROUTE BACK TO DISTRICT	51.17
03-10	3068420029	ARLAN STANGELAND	02/24/83	REIMB FOR RESTAURANT CHARGES WHILE IN MINNEAPOLIS ENROUTE TO DISTRICT - SELF	15.14
03-10	3068420031	ARLAN STANGELAND	02/24/83	REIMB FOR REFRESHMENTS FOR SELF	12.96
			02/25/83		

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ARLAN STANGELAND—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-10	3068420033	ARLAN STANGELAND	02/27/83	REIMB FOR HOTEL ROOM WHILE ENROUTE BACK TO DC FROM DISTRICT	46.28
03-10	3068420034	ARLAN STANGELAND	02/20/83–02/21/83	REIMB FOR HOTEL ROOM, TELEPHONE & MEAL FOR SELF WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	115.61
03-10	3068420014	NORTHWESTERN BELL	01/10/83–02/09/83	TELEPHONE CHARGES (LOCAL) FOR MOORHEAD DISTRICT OFFICE	110.38
03-10	3068420027	ARLAN STANGELAND	02/24/83–02/28/83	REIMB FOR ROUND TRIP AIRFARE TO/FROM DCA/DISTRICT (MNPLS)	331.00
03-10	3068420003	ARLAN STANGELAND	01/22/83	REFRESHMENT W/CONSTITUENT WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	8.89
03-10	3068420005	ARLAN STANGELAND	01/22/83	REFRESHMENT W/CONSTITUENT WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	26.17
03-10	3068420011	ARLAN STANGELAND	02/04/83	REIMB FOR MEAL WHILE IN MPLS ON OFFICIAL BUSINESS - CONSTITUENT	23.50
03-10	3068420012	ARLAN STANGELAND	01/08/83	REIMB FOR REFRESHMENTS W/CONSTITUENTS (8) WHILE IN D.C. DISCUSSION OF LEGISLATIVE PROPOSALS	132.95
03-10	3068420013	ARLAN STANGELAND	02/05/83	REFRESHMENTS WITH CONSTITUENTS WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	63.62
03-10	3068420020	ARLAN STANGELAND	01/24/83	REIMB FOR REFRESHMENTS WITH CONSTITUENTS IN DISTRICT	7.52
03-10	3068420025	ARLAN STANGELAND	02/21/83	REIMB FOR REFRESHMENTS W/CONSTITUENT WHILE IN MPLS ON OFFICIAL BUSINESS	33.70
03-10	3068420026	ARLAN STANGELAND	02/02/83	REIMB FOR REFRESHMENTS W/CONSTITUENTS VISITING DC	60.60
03-10	3068420030	ARLAN STANGELAND	02/24/83	REIMB FOR RESTAURANT CHARGES WHILE IN MINNEAPOLIS ENROUTE TO DISTRICT - CONSTITUENT	15.13
03-10	3068420032	ARLAN STANGELAND	02/25/83	REIMB FOR REFRESHMENTS FOR CONSTITUENT - OFFICIAL BUSINESS	12.95
03-15	3070510025	ARLAN STANGELAND	03/06/83–03/07/83	REIMB FOR HOTEL AND REFRESHMENT WHILE IN MINNEAPOLIS ENROUTE BACK TO DCA	51.69
03-15	3070510022	ARLAN STANGELAND	03/04/83–03/07/83	REIMB FOR R/T AIR FARE TO/FM DCA/MPLS FOR OFFICIAL BUSINESS	204.00
03-15	3070510024	ARLAN STANGELAND	03/06/83	REIMB FOR LIMOSINE FROM ST CLOUD TO MINNEAPOLIS ENROUTE BACK FROM DISTRICT	19.00
03-15	3070510027	ARLAN STANGELAND	03/06/83	REIMB FOR REFRESHMENTS WHILE IN MPLS - CONSTITUENT'S PORTION	15.16
03-15	3070510023	ARLAN STANGELAND	03/04/83–03/05/83	REIMB FOR HOTEL, PHONE AND MEALS WHILE IN ST CLOUD ON OFFICIAL BUSINESS	87.78
03-15	3070510026	ARLAN STANGELAND	03/06/83	REIMB FOR REFRESHMENTS WHILE IN MPLS - PORTION FOR SELF	15.16
03-18	3077310009	DETROIT LAKES NEWSPAPER	03/01/83–03/01/84	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	22.00
03-18	3077310010	PARK RAPIDS ENTERPRISE	02/01/83–02/01/84	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	20.00
03-18	3077310011	WARREN SHEAF	03/01/83–03/01/84	JANITORIAL SERVICES FOR DISTRICT OFFICE FOR FEB	12.00
03-18	3077310007	GEM CLEANING	02/01/83–02/28/83	LOCAL AND LONG DISTANCE SERVICE FOR MOORHEAD OFFICE	30.00
03-18	3077310008	NORTHWESTERN BELL	01/13/83–02/12/83	REPRODUCTION OF QUESTIONNAIRE FOR DISTRICT-WIDE DISTRIBUTION	195.45
03-23	3080570022	CANTRELL/CUTTER PRINTING, INC	02/28/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	2,055.69
03-23	3080570020	WADENA PIONEER JOURNAL	02/01/83–02/01/84	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	15.00
03-23	3080570025	KITTSON COUNTY ENTERPRISE	03/01/83–03/01/84	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	15.00
03-23	3080570026	THE PIONEER	03/01/83–03/01/84	DUES	60.00
03-23	3080570024	CONGRESSIONAL RURAL CAUCUS	01/01/83–12/31/83	INSTALLATION & SERVICE FOR TELEPHONES IN NEWLY ESTABLISHED DISTRICT OFFICE IN ST CLOUD	200.00
03-23	3080570027	NORTHWESTERN BELL	01/05/83–01/09/83	REIMB FOR REFRESHMENTS W/CONSTITUENTS VISITING DC	294.51
03-23	3080570019	ARLAN STANGELAND	02/08/83–03/01/83	GASOLINE CHARGES BY CONGRESSMAN & AUTHORIZED STAFF (PHYLLIS ONSGARD) WHILE ON OFFICIAL BUSINESS	106.58
03-23	3080570021	AMOCO OIL COMPANY	01/28/83–02/12/83	CREDIT CARD TELEPHONE CHARGES BY CONGRESSMAN ON OFFICIAL BUSINESS	124.11
03-23	3080570028	C & P TELEPHONE	02/01/83–02/28/83	FTS CHARGES FOR DISTRICT OFFICE	133.88
03-23	3080570023	GSA, GAD, FINANCE DIVISION	02/22/83	FARGO/MOORHEAD CITY DIRECTORY FOR 1983	129.35
03-24	3081430021	R.L. POLK & CO	03/05/83	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	30.00
03-24	3081430022	GRAND FORKS HERALD	03/09/83–03/09/84	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	24.64
03-24	3081430023	FERGUS FALLS DAILY JOURNAL	03/23/83–03/23/84	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN FOR DELIVERY TO DISTRICT OFFICE	33.60
03-24	3081430024	ROSEAU COUNTY PIONEER	03/01/83–03/01/84	[illegible]	10.00
03-24	3081430025	WEST CENTRAL AIRWAYS, INC	02/22/83	[illegible]	10.00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

						923.82
03-28	3062730028	AMOCO OIL COMPANY	12/11/82-01/01/83	GASOLINE CHARGES BY CONGRESSMAN & AUTHORIZED STAFF (PHYLLIS ONSGARD) WHILE ON OFFICIAL BUSINESS		160.20
03-30	3088890520	REACT DEVELOPEMENT	01/06/83-01/11/83	GASOLINE CHARGES BY CONGRESSMAN & AUTHORIZED STAFF (PHYLLIS ONSGARD) WHILE ON OFFICIAL BUSINESS		69.56
03-31	3090900275	(EQUIPMENT ALLOWANCE CHARGED)	03/01/83-03/30/83	MOORHEAD MN 56560		830.00
03-31	3091550003	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83			1,086.76
03-31	3090730016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83-03/31/83			382.12
03-31	3091400014	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE		230.66
			03/01/83-03/31/83			14.95
					TOTAL	25,928.11

OFFICE OF THE HON. J WILLIAM STANTON

OFFICIAL EXPENSES

01-02	3033420074	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/02/83		
01-06	3003200025	J WILLIAM STANTON	12/27/82-12/28/82	REIMB FOR ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS-CLEVELAND	42.92
01-06	3003200026	HERTZ SYSTEM, INC	12/27/82-12/28/82	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	223.00
01-07	2362210029	RUTH L TIMMIS	12/20/82-12/21/82	TRIP TO WASHINGTON ON OFFICIAL BUSINESS ONE WAY BY AUTO AT .24 PER MILE 370 MILES AND AIRFARE	94.74
01-17	3012510020	QUAIL HOLLOW INN	12/09/82-12/11/82	LODGING & MEALS FOR LORI ROGERS & JANE MCCARTHY WHILE IN DISTRICT ON MILITARY ACADEMY INTERVIEWS	225.05
01-19	3019200017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	151.61
01-27	3025410007	THOMAS J LANKFORD	12/12/82-12/23/82	LETTERS XEROXED FOR OFFICIAL BUSINESS	180.14
01-27	3025410006	UNITED TELEPHONE COMPANY OF OHIO	11/01/82-11/30/82	FOR LISTING OF MANTUA DISTRICT OFFICE IN WARREN, OHIO PHONE BOOK	8.50
01-27	3025410009	OHIO BELL	11/29/82-12/28/82	TELEPHONE BILL FOR PAINESVILLE DISTRICT OFFICE	1.80
01-27	3025410008	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE CALLS	333.81
01-31	3027540023	HELLRIEGEL'S INN	12/09/82-12/10/82	MEALS FOR ACADEMY ADVISORY BOARD & RENTAL OF ROOMS & REFRESHMENTS FOR APPLICANTS	228.36
02-09	3039500018	HERTZ SYSTEM, INC	12/09/82-12/11/82	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	482.52
03-07	3063580016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/31/82	LOCAL TELEPHONE SERVICE	95.53
					50.02
				TOTAL	2,116.80

ADJUSTMENTS/REFUNDS

12-31	3031990007	THE GEAUGA TIMES LEADER	01/04/82-01/04/83	REFUND DUE TO CANCELLED SUBSRIPTION	(12.16)
03-09	3031990008	AKRON BEACON JOURNAL	03/13/82-03/13/83	REFUND DUE TO CANCELLED SUBSCRIPTION	(12.24)
				TOTAL	(24.40)

OFFICE OF THE HON. FORTNEY H (PETE) STARK

OFFICIAL EXPENSES

01-02	3032510001	(STATIONERY ALLOWANCE CHARGED)	01/01/83-01/02/83		
01-12	3010640020	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	(147.59)
01-19	3019200018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	4.50
01-24	3019710011	THE NEW YORK TIMES SALES, INC.	10/03/82-01/02/83	NEW YORK TIMES	312.19
01-24	3019710008	S & S MAILING SERVICE	12/30/82	PRINTING	39.00
01-24	3019710009	DAVID R RAMAGE	12/29/82	PRINTING	75.94
01-24	3019710010	FEDERAL EXPRESS CORP	12/02/82	EXPRESS MAIL	18.50
01-24	3019710013	DIALCOM, INCORPORATED	12/28/82	COMPUTER SERVICE	11.00
01-24	3019710014	ANDERSON JACOBSON, INC	11/01/82	COUPLER	178.38
01-24	3019710015	ANDERSON JACOBSON, INC	12/01/82	COUPLER	17.00
01-24	3019710016	DIALCOM, INCORPORATED	10/01/82	COMPUTER SERVICES	17.00
01-24	3019710017	DIALCOM, INCORPORATED	01/01/83	NOVEMBER COMPUTER SERVICE	10,744.15
01-24	3019710019	C & P TELEPHONE	12/31/82	DATA PHONE SERVICE	189.98
01-24	3019710022	C & P TELEPHONE	11/30/82	01853-11-DATASV	41.28
					43.06

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FORTNEY H (PETE) STARK—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-24	3020560029	ANN ALEXANDRIA PAULSEN	10/21/82-12/08/82	DISTRICT TRAVEL - 314 MILES @ .24 PER MILE	75.36
01-24	3020560030	ANN ALEXANDRIA PAULSEN	11/12/82-12/08/82	DISTRICT TRAVEL - MISCELLANEOUS	1.50
01-24	3019710012	C & P TELEPHONE	11/30/82	LONG DISTANCE CALLS	121.55
01-24	3019710018	WESTERN UNION TELEGRAPH COMPANY	12/31/82	TELEGRAPH SERVICES	100.52
01-24	3019710021	WESTERN UNION TELEGRAPH COMPANY	11/30/82	TELEGRAPH CHARGES	164.20
01-24	3019710020	GSA, OAD, FINANCE DIVISION	12/22/82	FTS LINES - LIVERMORE	148.99
01-25	3024730012	C & P TELEPHONE	07/01/82-07/31/82	LONG DISTANCE CALLS	258.30
01-25	3024730013	C & P TELEPHONE	08/01/82-08/31/82	LONG DISTANCE CALLS	278.35
01-25	3024730014	C & P TELEPHONE	09/01/82-09/30/82	LONG DISTANCE CALLS	318.92
01-25	3024730015	C & P TELEPHONE	10/01/82-10/31/82	LONG DISTANCE CALLS	210.05
01-31	3031900333	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83		1,602.00
01-31	3030890499	AIRPORT SUPERVISOR	01/01/83-01/30/83	CITY HALL LIVERMORE CA 94550	275.00
01-31	3030890500	CITY CENTER BLDG	01/03/83-01/30/83	22300 FOOTHILLS BLVD HAYWOOD, CA	1,470.93
01-31	3032540003	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		830.40
02-06	3033440012	CANTRELL/CUTTER PRINTING, INC.	01/04/83	PRINTING - 160,000 NOTICES	1,261.66
02-06	3033440013	CANTRELL/CUTTER PRINTING, INC.	01/17/83	PRINTING - 125,000 NEWSLETTERS	2,808.56
02-06	3033440018	THE WALL STREET JOURNAL	01/09/83-01/09/84	SUBSCRIPTION RENEWAL	89.00
02-06	3033440019	THE WALL STREET JOURNAL	01/29/83-01/29/84	SUBSCRIPTION RENEWAL - HAYWARD	89.00
02-06	3033440020	OFFICIAL AIRLINE GUIDES, INC.	02/01/83-01/31/84	SUBSCRIPTION RENEWAL	168.80
02-06	3033440009	FORTNEY H STARK	01/04/83	REIMBURSEMENT FOR ENVELOPES - GPO	255.60
02-14	3040800013	THE OAKLAND TRIBUNE	02/21/83-02/21/84	SUBSCRIPTION RENEWAL	96.00
02-14	3040800033	CALIFORNIA DEMOCRATIC DELEGATION	01/03/83-12/31/83	YEARLY DUES	1,200.00
02-14	3041810004	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/83-12/31/83	YEARLY DUES	600.00
02-14	3041810005	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	YEARLY DUES	2,200.00
02-14	3041810006	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/83-12/31/83	YEARLY DUES	125.00
02-14	3041810007	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	SUBSCRIPTION RENEWAL	498.00
02-14	3041870024	GSA, OAD, FINANCE DIVISION	11/22/82	SUPPLIES	15.69
02-14	3041870031	ENVIRONMENTAL STUDY CONFERENCE	01/04/83-12/31/83	1983 DUES	150.00
02-14	3041870025	PACIFIC TELEPHONE	11/17/82-12/16/82	COMMERCIAL LINES OAKLAND	135.04
02-14	3041870028	PACIFIC TELEPHONE	12/04/82	COMMERCIAL LINES LIVERMORE	72.82
02-14	3040800014	PHOTOGRAPHY/STUDIO 7	01/07/83	PHOTOGRAPHS - OFFICIAL BUSINESS	105.50
02-14	3040800032	FORTNEY H STARK	01/10/83	REIMBURSEMENT - DINNER WITH CONSTITUENTS	86.43
02-14	3041870029	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE LINES	228.11
02-14	3041870026	GSA, OAD, FINANCE DIVISION	11/22/82	FTS - LIVERMORE	84.82
02-14	3041870027	GSA, OAD, FINANCE DIVISION	11/22/82	FTS - OAKLAND	317.58
02-17	3041730012	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES	2,925.00
02-23	3046430025	DIALCOM, INCORPORATED	11/01/82	COMPUTER SERVICES	946.77
02-23	[illegible]0029	DIALCOM, INCORPORATED	12/01/82	COMPUTER SERVICES	2,707.88
02-28	[illegible]0318	(EQUIPMENT ALLOWANCE CHARGED)	02/01/83-02/28/83		1,628.41
02-28	[illegible]0319	AIRPORT SUPERVISOR	02/01/83	CITY HALL LIVERMORE CA 94550	275.00
02-28	[illegible]0320	CITY CENTER BLDG	02/01/83	22300 FOOTHILLS BLVD HAYWOOD, CA	1,470.93
02-28	[illegible]0321	[illegible]	02/01/83		830.40
02-28	[illegible]0322	[illegible]	02/01/83-01/31/83		1,261.66
02-28	[illegible]0323	[illegible]	11/01/82		2,808.56

03-08	3066740014	CANTRELL/CUTTER PRINTING, INC.	02/14/83	PRINTING	66.77
03-08	3066740015	CANTRELL/CUTTER PRINTING, INC.	02/17/83	PRINTING	38.13
03-08	3066740028	S & S MAILING SERVICE	01/31/83	PRINTING	770.82
03-08	3066740029	S & S MAILING SERVICE	02/07/83	PRINTING	101.73
03-08	3063550026	SAN FRANCISCO EXAMINER	01/10/83-01/31/83	NEWSPAPER SUBSCRIPTION	3.83
03-08	3063550031	SAN FRANCISCO EXAMINER	02/01/83-04/30/83	NEWSPAPER SUBSCRIPTION	15.00
03-08	3063550028	FRANK KIEFER & ASSOC	02/19/83	NEWSPAPER ADS - TOWN MEETING	338.16
03-08	3063550029	UNITED CABLE OF BAY AREA	01/21/83-03/31/83	CABLE TV SERVICE	23.11
03-08	3066740005	FEDERAL EXPRESS CORP	01/19/83	EXPRESS MAIL SERVICE	22.00
03-08	3066740006	FEDERAL EXPRESS CORP	01/20/83	EXPRESS MAIL SERVICE	22.00
03-08	3066740007	MCPL	02/28/83	DUES	150.00
03-08	3066740008	INTRASTATE RADIOTELEPHONE INC	02/01/83	PAGER SERVICE	7.50
03-08	3066740009	ALLENS PRESS CLIPPING BUREAU	01/01/83-01/31/83	PRESS CLIPPING SERVICE	35.00
03-08	3066740016	FINANCIAL DATA SYSTEMS, INC.	02/15/83	PRINTING	314.29
03-08	3066740026	LIVERMORE VALLEY JOINT UNIFIED SCHL DIST	02/24/83	CUSTODIAL SERVICE - TOWN HALL MEETING	25.20
03-08	3066740027	GSA, OAD, FINANCE DIVISION	01/18/83	STATIONERY SERVICE	104.90
03-08	3066740017	PACIFIC TELEPHONE	12/17/82-01/16/83	COMMERCIAL LINES - HAYWARD	1,955.58
03-08	3066740018	PACIFIC TELEPHONE	01/12/83-01/18/83	COMMERCIAL LINE - OAKLAND	239.17
03-08	3066740024	PACIFIC TELEPHONE	12/04/82-01/03/83	COMMERCIAL LINES - LIVERMORE	74.10
03-08	3066740025	PACIFIC TELEPHONE	01/07/83-02/06/83	COMMERCIAL LINES - LIVERMORE	75.29
03-08	3066740010	ANDERSON JACOBSON, INC.	01/01/83	COUPLER	17.00
03-08	3066740011	DIALCOM, INCORPORATED	02/01/83	COMPUTER SERVICE	1,497.00
03-08	3066740021	C & P TELEPHONE	01/31/83	DATA SERVICE LOCAL	41.28
03-08	3066740022	C & P TELEPHONE	01/31/83	DATA SERVICE - LONG DISTANCE	89.30
03-08	3066740023	WESTERN UNION TELEGRAPH COMPANY	01/31/83	TELEGRAM SERVICE	173.04
03-08	3066740019	GSA, OAD, FINANCE DIVISION	01/22/83	FTS - LIVERMORE	94.06
03-08	3066740020	GSA, OAD, FINANCE DIVISION	01/22/83	FTS - HAYWARY	67.16
03-10	3067210025	ALAMEDA TIMES STAR	03/08/83-03/08/84	NEWSPAPER SUBSCRIPTION	72.00
03-10	3067210022	BUSINESS WIRE	01/07/83	PRESS RELEASE	40.00
03-10	3067210023	BUSINESS WIRE	01/07/83	PRESS RELEASE	59.00
03-10	3067210024	BUSINESS WIRE	01/21/83	PRESS RELEASE	50.00
03-30	3088890517	AIRPORT SUPERVISOR	03/01/83-03/30/83	CITY HALL LIVERMORE CA 94550	275.00
03-30	3088890518	CITY CENTER BLDG	03/01/83-03/30/83	22300 FOOTHILLS BLVD HAYWOOD, CA	1,576.00
03-31	3090900308	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,641.29
03-31	3091520004	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(112.43)
03-31	3091550020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,091.37
03-31	3090730017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	310.29
				TOTAL	**52,815.29**

OFFICE OF THE HON. DAVID MICHAEL STATON

OFFICIAL EXPENSES

01-02	3033420075	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-19	3019200008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	56.35
01-24	3018720030	THOMAS J LANKFORD	08/06/81-09/28/81	SCHEDULE CARDS	337.13
01-24	3018720029	THOMAS J LANKFORD	06/05/81-07/27/81	REPRO BIOGRAPHY, XEROX LETTER, PAPER, WEEKLY COLUMN, & PRINT CARDS	3,814.95
01-31	3027410026	CHARLES R DENNIE	11/07/82-12/08/82	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE 759 MILES @ .24	372.12
01-31	3027410027	CHARLES R DENNIE	12/14/82-12/17/82	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE 295 MILES @ .24	182.16
01-31	3027410028	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE CALLS	70.80
03-21	3075550026	C & P TELEPHONE COMPANY	11/01/82-11/30/82	TELEPHONE SERVICE	23.54
03-21	3075550027	C & P TELEPHONE COMPANY	12/01/82-12/31/82	TELEPHONE SERVICE	557.21
03-21	3075550028	C & P TELEPHONE COMPANY	10/01/82-01/01/83	LONG DISTANCE CALLS	415.52
03-21	3075550025	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	FTS SERVICE	203.03
					63.60
				TOTAL	**6,096.41**

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHARLES W STENHOLM

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-02	3032510018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-12	3011440010	HASKELL FREE PRESS	01/01/83-12/31/83	YEARLY NEWSPAPER SUBSCRIPTION	335.35
01-12	3011440007	POSTMASTER	12/30/82-12/30/83	RENTAL OF POSTAL BOX FOR 1983	10.00
01-12	3011440009	SOUTHWESTERN BELL TELEPHONE CO.	12/09/82-01/08/83	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE	69.00
01-12	3011440008	DIALCOM, INCORPORATED	12/01/82-12/31/82	COMPUTER SERVICE	122.13
01-12	3010640021	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	187.30
01-12	3011440011	C & P TELEPHONE	11/01/82-11/30/82	TELEPHONE CHARGES FOR WASHINGTON OFFICE	349.00
01-19	3019700030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	68.63
01-24	3018680007	POSTMASTER	01/05/83	EXPRESS MAIL	259.25
01-31	3031900430	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		9.35
01-31	3026800032	CALLAHAN COUNTY STAR	01/01/83-12/31/83	YEARLY NEWSPAPER SUBSCRIPTION	1,104.96
01-31	3026800033	RUBY MITCHELL	01/01/83-12/31/83	TWO NEWSPAPER SUBSCRIPTIONS - DALLAS MORNING NEWS & WICHITA FALLS TIMES	8.63
01-31	3027540026	THE ALBANY NEWS	08/30/82-08/30/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	138.00
01-31	3027540027	WASHINGTON POST	12/27/82-12/27/83	ONE YEAR SUBSCRIPTION	9.95
01-31	3027540028	ROTAN ADVANCE-ROBY STAR RECORD	01/01/83-12/31/83	YEARLY SUBSCRIPTION NEWSPAPER	62.40
01-31	3030890501	DR L M BAYOUTH	01/01/83-01/30/83	STAMFORD TX 79553	10.00
01-31	3027540025	COPYRIGHT INSTANT PRINTING	12/30/82	PRINTING OF INTERN APPLICATIONS	500.00
01-31	3026800031	SOUTHWESTERN BELL TELEPHONE CO.	11/21/82-12/20/82	TELEPHONE CHARGES FOR ABILENE DISTRICT OFFICE	35.25
01-31	3026800027	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES	85.56
01-31	3032540020	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		983.28
01-31	3026800028	DALE KING	11/20/82-12/31/82	DISTRICT STAFF TRAVEL 862 MI AT 24¢	457.03
01-31	3026800029	DALE KING	12/12/82-12/13/82	LODGING IN LUBBOCK, TX	206.88
01-31	3026800030	DALE KING	11/28/82-11/29/82	LODGING IN DALLAS, TX	136.34
01-31	3027540024	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGE FOR DISTRICT OFFICES	128.40
01-31	3032530064	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		53.40
02-09	3039810025	DAVID R RAMAGE	01/20/83	PRINTING OF LETTERHEAD STATIONERY	16.25
02-09	3039810026	MARIA GONZALES	01/01/83-01/29/83	CLEANING SERVICES FOR STAMFORD OFFICE	143.80
02-09	3039810028	COPYRIGHT INSTANT PRINTING	01/19/83	PRINTING OF PRIVACY ACT FORMS & TOWNHALL MTG FORMS	75.00
02-09	3039810029	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER CHARGES	35.15
02-09	3039810027	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	TELEGRAPH SERVICE - DEC 82	989.00
02-14	3041810008	DAVID R RAMAGE	01/27/83	PRINTING OF CHESHIRE LABELS	21.87
02-14	3041810010	POSTMASTER	01/01/83-01/31/83	BOX RENTAL FOR DISTRICT OFFICE	145.15
02-14	3041810012	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	ANNUAL MEMBERSHIP DUES	69.00
02-14	3041810013	CONGRESSIONAL TEXTILE CAUCUS	01/01/83-12/31/83	ANNUAL MEMBERSHIP DUES	200.00
02-14	3041810009	SOUTHWESTERN BELL TELEPHONE CO.	01/09/83-02/08/83	MONTHLY TELEPHONE CHARGES FOR STAMFORD OFFICE	100.09
02-14	3040800016	VISA, SUBURBAN BANK	12/02/82-12/05/82	AIRLINE TRAVEL - CONG STENHOLM WASHINGTON - ABILENE, TEX	135.61
02-14	3040800015	VISA, SUBURBAN BANK	12/05/82-12/09/82	AIRLINE TRAVEL FOR DISTRICT STAFF MEMBER, DALE KING ABILENE	127.00
02-17	3041730014	DAVID R RAMAGE	01/13/83	PRINTING OF POSTCARDS FOR TOWN HALL MEETING	649.00
02-17	3041730017	SUPREMEHALL BUSINESS SYSTEMS	01/19/83	TONER KIT FOR COPIER MACHINE - STAMFORD OFFICE	298.00
02-17	3041730018	SUPREMEHALL BUSINESS SYSTEMS	01/20/83	PURCHASE OF TELEVISION CAMERAS RELATING TO MILITARY CASEWORK	197.00
02-17	3041730019	CAMERA WORLD	01/01/83-12/31/83	LEGAL RESEARCH SERVICES	41.00
02-17	3041730020	LEXIS			
02-17	3041730021	WESTLAW			

02-17	3041730015	ELAINE R. TALLEY	12/01/82-01/01/83	DISTRICT STAFF TRAVEL 122 MILES AT 24¢	29.28
02-17	3041730016	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE CALLS - WASHINGTON OFFICE	29.07
02-18	3047630042	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	29.07
02-22	3053500025	STEPHENVILLE EMPIRE-TRIBUNE	02/08/83-02/07/84	YEARLY NEWSPAPER SUBSCRIPTION	798.25
02-22	3053500022	VISA	01/19/83-02/19/83	INTEREST CHARGE	11.50
02-22	3053500018	VISA	01/06/83-01/07/83	R/T DC TO COLLEGE STATION TO DC (FOR AGRICULTURE MEETING) FOR MEMBER	25.07
02-22	3053500019	VISA	01/10/83	DC/HOUSTON FOR AGRICULTURE MEETING - FOR MEMBER	562.00
02-22	3053500020	VISA	01/17/83-01/23/83	BIG SPRING/ABILENE/WACO - FOR MEMBER	154.00
02-22	3053500021	VISA	02/09/83-02/13/83	HOUSTON/ABILENE/STEUBENVILLE-FOR MEMBER	365.00
02-22	3053500015	DALE KING	01/03/83-01/31/83	REIMB OF DISTRICT STAFF TRAVEL - 1532 MILES @ .24 PER MILE	746.00
02-22	3053500017	ELAINE R. TALLEY	01/05/83-02/01/83	REIMB OF DISTRICT STAFF TRAVEL - 124 MILES @ .24 PER MILE	367.68
02-22	3053500023	BILL LONGLEY	01/03/83-01/31/83	REIMB OF DISTRICT STAFF TRAVEL - 323 MILES @ .24 PER MILE	29.76
02-22	3053500016	DALE KING	01/18/83	ROOMS FOR DALE KING & CONGRESSMAN STENHOLM	77.52
02-22	3053500024	BILL LONGLEY	01/03/83-01/31/83	MEALS; 2 CH OF COMM BANQUET TKTS FOR LONGLEY & STAFF MEMBER, B BOLDING, TO CONDUCT BUSS FOR MEMBER.	65.00 23.45
02-23	3046450027	WEST TEXAS UTILITIES	12/13/82-01/13/83	UTILITIES FOR STAMFORD DISTRICT OFFICE	92.36
02-23	3046450031	SOUTHWESTERN BELL TELEPHONE CO.	12/21/82-01/20/83	MONTHLY TELEPHONE SERVICE FOR ABILENE DISTRICT OFFICE	83.36
02-23	3046450029	CHARLES W. STENHOLM	01/17/83-01/20/83	REIMB FOR HERTZ RENTAL CARS AUSTIN TO DALLAS-ABILENE TO MIDLAND	185.98
02-23	3046450030	CHARLES W. STENHOLM	01/10/83-01/23/83	1/10 A/F HOUSTON-DALLAS (FARM MTG) 1/18 A/F DALLAS-ABILENE 1/20 A/F DALLAS-ABILENE	228.00
02-23	3046450028	GSA, OAD, FINANCE DIVISION	01/22/83	FTS CHARGES FOR TWO DISTRICT OFFICES	53.40
02-28	3059900408	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,013.48
02-28	3057890501	DR L M BAYOUTH	02/01/83	STAMFORD TX 79553	500.00
02-28	3060200003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		322.55
02-28	3060700005	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(7.44)
02-28	3060500074	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		3.90
03-07	3062630014	THE RISING STAR	01/01/83-12/31/83	RENEWAL OF NEWSPAPER SUBSCRIPTION	8.50
03-07	3062630016	WESTERN OBSERVER	03/01/83-03/01/84	RENEWAL OF NEWSPAPER SUBSCRIPTION	7.95
03-07	3062630015	LOIS AUER	02/10/83-02/12/83	REIMBURSEMENT OF ATTENDANCE FEE FOR INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
03-07	3062630017	CHARLES W. STENHOLM	02/17/83-02/19/83	REIMBURSEMENT OF OFFICIAL TRAVEL TO GLEN ROSE, WEATHERFORD, LUBBOCK-DC-DALLAS-LUBBOCK-DC	662.00
03-07	3062630018	CHARLES W. STENHOLM	01/20/83	REIMB OF FOOD EXPENSE FOR CONG STENHOLM AND STAFF MEMBER BRENT BOLDING DURING TRAVEL IN DISTRICT.	9.56
03-07	3063590029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	258.54
03-08	3066660001	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	ABILENE TX 00000	1,559.00
03-10	3067600007	DAVID R RAMAGE	02/09/83	PRINTING OF AGRIC UPDATE	77.00
03-10	3067600011	TEXAS STATE DIRECTORY INC	02/23/83	ONE COPY OF THE TEXAS STATE DIRECTORY	20.95
03-10	3067600009	MARIA GONZALES	02/01/83-02/28/83	CLEANING SERVICE FOR DISTRICT OFFICE	60.00
03-10	3067600010	SOUTHWESTERN BELL TELEPHONE CO.	02/09/83-03/08/83	TELEPHONE SERVICE FOR STAMFORD OFFICE	94.89
03-10	3067600008	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE-TOLL CALLS	93.90
03-16	3074560019	DAVID R RAMAGE	02/16/83	CHESHIRE LABELS ON NEWSLETTERS	24.65
03-16	3074560023	THE HAMLIN HERALD	01/01/83-12/31/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	10.00
03-16	3074560018	WEST TEXAS UTILITIES	01/13/83-02/14/83	UTILITIES FOR STAMFORD DISTRICT OFFICE	110.77
03-16	3074560022	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER CHARGES	1,104.08
03-16	3074560014	CHARLES W. STENHOLM	02/25/83-02/27/83	REIMB OF EXPENSE FOR HERTZ CAR RENTAL (MIDLAND, STAMFORD, ABILENE)	86.18
03-16	3074560016	CHARLES W. STENHOLM	02/27/83	REIMB FOR AIRLINE TICKET FROM ABILENE TO DALLAS	73.00
03-16	3074560013	CHARLES W. STENHOLM	02/17/83	REIMB OF MEAL EXPENSE FOR MEMBER & STAFF MEMBER, DALE KING	45.20
03-16	3074560015	CHARLES W. STENHOLM	02/25/83	REIMB OF MEAL EXPENSE IN MIDLAND	4.90
03-16	3074560017	CHARLES W. STENHOLM	03/06/83	REIMB OF MOTEL EXPENSE IN AUSTIN FOR MEMBER AND STAFF MEMBER	57.78
03-16	3074560021	DALE KING	02/01/83-02/28/83	REIMB FOR DISTRICT STAFF TRAVEL - MILEAGE: 1163 MILES @ .24 PER MILE	279.12
03-16	3074560020	DALE KING	02/01/83-02/28/83	REIMB OF LODGING WHILE DISTRICT STAFF TRAVELING	67.48
03-17	3074660007	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	686.25
03-24	3081430031	GLEN ROSE REPORTER	01/01/83-12/31/83	ONE YEAR NEWSPAPER SUBSCRIPTION	8.50
03-24	3081430030	v.SA, SUBURBAN BANK	02/15/83-03/15/83	FINANCE CHARGE FOR MARCH	42.64
03-24	3081430026	SOUTHWESTERN BELL TELEPHONE CO.	01/21/83-02/20/83	MONTHLY CHARGES FOR ABILENE OFFICE	78.93
03-24	3081430029	VISA, SUBURBAN BANK	03/04/83-03/07/83	CONG. STENHOLM'S TRIP DC TO STAMFORD/ANSON, AUSTIN TO DC	542.00
03-24	3081430028	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE CALLS - WASHINGTON OFFICE	70.59
03-24	3081430027	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY FTS CHARGES FOR DISTRICT OFFICES	53.40

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. CHARLES W STENHOLM—Continued					
03-30	3088890519	DR L M BAYOUTH	03/01/83–03/30/83	STAMFORD TX 79553	500.00
03-31	3090900401	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,011.57
03-31	3091550004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		657.34
03-31	3088820015	BILL LONGLEY	03/01/83–03/15/83	REIMBURSEMENT OF DISTRICT STAFF TRAVEL 454 MI @ 24¢	111.36
03-31	3088820017	ELAINE R. TALLEY	02/01/83–03/01/83	REIMBURSEMENT OF DISTRICT STAFF TRAVEL 163 MI @ 24¢	39.12
03-31	3088820019	STUART BRENT BOLDING	02/01/83–02/24/83	REIMBURSEMENT OF DISTRICT STAFF TRAVEL	246.24
03-31	3088820022	STUART BRENT BOLDING	03/04/83–03/07/83	REIMBURSEMENT OF DISTRICT STAFF TRAVEL 682 MI @ 24¢	163.68
03-31	3088820023	STUART BRENT BOLDING	03/08/83–03/12/83	REIMBURSEMENT OF DISTRICT STAFF TRAVEL 642 MI @ 24¢	154.08
03-31	3088820016	BILL LONGLEY	03/14/83	TICKET/CHAMBER FO COMMERCE BANQUET (STAFF AVAILABLE TO CONDUCT OFCL BUSS ON BEHALF OF MEMBER)	7.50
03-31	3088820018	ELAINE R. TALLEY	02/05/83–02/07/83	MEAL, POSTAGE	5.17
03-31	3088820020	STUART BRENT BOLDING	02/08/83–02/18/83	LODGING FOR CONGRESSMAN & STAFF MEMBER, 1 MEAL	61.47
03-31	3088820021	STUART BRENT BOLDING	03/04/83–03/07/83	MEAL & LODGING	166.99
03-31	3088820024	STUART BRENT BOLDING	03/08/83–03/12/83	MEAL & LODGING	45.69
03-31	3090520028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	258.07
03-31	3091400015	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83		2.60
				TOTAL	28,130.80
OFFICE OF THE HON. LOUIS STOKES					
OFFICIAL EXPENSES					
01-06	3003400011	WASHINGTON POST	12/27/82–12/27/83	1 YEAR SUBSCRIPTION	62.40
01-06	3003400012	THE PLAIN DEALER	11/26/82	1 YEAR SUBSCRIPTION	52.00
01-06	3003400003	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83–12/31/83	MEMBERSHIP DUES	150.00
01-06	3003400006	JACKIE JENKINS	12/06/82–12/08/82	MEALS IN WASHINGTON, DC	17.56
01-06	3003400007	JACKIE JENKINS	12/06/82–12/09/82	HOTEL ACCOMMODATIONS - WASH., DC	267.61
01-06	3003400008	LINDA KOSLEN SETON	12/03/82–12/07/82	OFFICE SUPPLIES IN THE DISTRICT	4.86
01-06	3003400010	MINNEHAHA	11/25/82	WATER SERVICE IN DISTRICT OFFICE	24.21
01-06	3003400013	OHIO BELL	12/01/82–12/31/82	DISTRICT OFFICE TELEPHONE SERVICE	21.25
01-06	3003400004	LOUIS STOKES	12/15/82–12/16/82	AIRLINE FARE TO DISTRICT (CLEVELAND)	179.00
01-06	3003550016	LOUIS STOKES	12/17/82–12/18/82	R/T AIR FARE TO DISTRICT (CLEVELAND)	223.00
01-06	3003400005	JACKIE JENKINS	12/06/82–12/10/82	AIRLINE FARE (ROUND TRIP) CLEVELAND-WASH-CLEVELAND	124.00
01-06	3003400002	DNC	09/01/82–09/30/82	DATA PROCESSING SERVICES - SEPTEMBER - PLAN A	992.67
01-06	3003550015	LOUIS STOKES	12/05/82–12/16/82	MEALS IN DISTRICT (CLEVELAND)	24.51
01-06	3003400009	C & P TELEPHONE	11/01/82–11/30/82	WASHINGTON OFFICE TELEPHONE SERVICE	168.18
01-06	3003400001	WESTERN UNION TELEGRAPH COMPANY	11/01/82–11/30/82	TELEGRAPH SERVICE	2,466.69
01-12	3011440012	CONGRESSIONAL QUARTERLY INC	01/01/83–12/31/83	CONGRESSIONAL QUARTERLY SERVICE	406.00
01-13	3011440013	CONGRESSIONAL QUARTERLY INC	03/27/83–03/27/83	1 YEAR SUBSCRIPTION - CONGRESSIONAL MONITOR	730.00
01-13	3011440014	CONGRESSIONAL QUARTERLY INC	01/01/82–12/31/83	1983 RESEARCH SERVICES	
01-13	3011440016	DEMOCRATIC STUDY GROUP	10/01/82–12/31/83	OFFICIAL RECORDING SERVICE	
01-13	3011440017	[illegible] STUDIO	12/01/82–12/31/83		
01-13	3011440018	[illegible]	12/01/82–12/31/83		

01-17	3012510023	JAMES C HARPER	11/22/82	MEALS IN DISTRICT	11.75
01-17	3012510024	JAMES C HARPER	11/21/82-11/22/82	HOTEL ACCOMMODATIONS IN DISTRICT	58.63
01-19	3019200023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	323.85
01-24	3019710025	DAVID R RAMAGE	12/30/82	NEWSLETTERS	2,425.00
01-24	3019710027	THE PLAIN DEALER	12/25/82-12/25/83	1 YEAR SUBSCRIPTION	52.00
01-24	3019710030	NEWSWEEK	04/01/83-04/30/84	1 YEAR SUBSCRIPTION	26.00
01-24	3019710031	THE BLACK SCHOLAR	01/25/83-01/25/84	1 YEAR SUBSCRIPTION	16.00
01-24	3019710023	MINNEHAHA	12/09/82	WATER SERVICES IN DISTRICT	12.69
01-24	3019710024	FEDERAL EXPRESS CORP	12/29/82	PACKAGE DELIVERY	11.00
01-24	3019710026	DAVID R RAMAGE	12/27/82	NEWS RELEASE LETTERHEADS, CERFIFICATES, HIGH SCHOOL CERTIFICATES	495.00
01-24	3019710028	OHIO BELL	01/01/83-01/31/83	DISTRICT TELEPHONE SERVICE	23.01
01-24	3019710029	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE TELEPHONE SERVICE	538.73
01-25	3024500021	LOUIS STOKES	01/07/83-01/15/83	R/T AIRLINE FARE TO DISTRICT (CLEVELAND)	223.00
01-25	3024500022	LOUIS STOKES	01/07/83-01/15/83	BAGGAGE TRANSPORTATION (DISTRICT)	8.00
01-25	3024500023	JAMES C HARPER	01/07/83-01/08/83	AIRLINE FARE R/T - WASHINGTON/CLEVELAND/WASHINGTON	124.00
01-25	3024500026	JAMES C HARPER	01/07/83-01/08/83	TAXI - HOTEL/AIRPORT (ROUNDTRIP)	14.00
01-25	3024500024	JAMES C HARPER	01/07/83-01/08/83	HOTEL ACCOMMODATIONS (DISTRICT)	55.90
01-25	3024500025	JAMES C HARPER	01/07/83-01/08/83	MEALS IN THE DISTRICT	14.33
01-25	3024730016	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE IN WASHINGTON OFFICE	63.17
01-27	3025410010	DAVID R RAMAGE	12/30/82	10,000 LABELS	270.00
01-27	3025410011	DAVID R RAMAGE	12/28/82	LABELS - COMPLIMENTS OF CARDS - FOR YOUR INFORMATION	205.50
01-27	3024320022	ED MATUSZEWSI	11/16/82-11/19/82	FOOD AND LODGING-CLEVELAND, OHIO-ANNAPOLIS, MD	70.00
01-31	3031900455	*(EQUIPMENT ALLOWANCE CHARGED)*	12/22/82-12/31/82		15.20
01-31	3031900456	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,116.72
01-31	3027540030	LOUIS STOKES	01/25/83	REIMB FOR BOOK 'REAGAN'S RULING CLASS'	25.97
01-31	3032540004	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		489.86
01-31	3027540029	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	TELEGRAM SERVICES	83.65
02-06	3033440021	CONGRESSIONAL STEEL CAUCUS	01/01/83-12/31/83	PAYMENT OF MEMBERSHIP DUES	200.00
02-09	3039500020	JET PUBLICATIONS	06/01/83-06/01/84	SUBSCRIPTION RENEWAL (26 ISSUES)	15.00
02-09	3039500019	JACKIE JENKINS	01/26/83	OFFICE SUPPLIES (DISTRICT OFFICE)	27.48
02-09	3034720014	LOUIS STOKES	01/16/83-01/24/83	AIRLINE FARE - R/T TO DISTRICT (CLEVELAND)	124.00
02-09	3034720015	LOUIS STOKES	01/16/83-01/24/83	BAGGAGE TRANSPORTATION - R/T TO DISTRICT (CLEVELAND)	12.00
02-09	3039500021	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER TIMESHARING SERVICES PLAN I UNLIMITED	975.00
02-14	3041380003	OFFICE OF RECORDS AND REGISTRATION	01/10/83-01/13/83	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
02-18	3047630043	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	45.50
02-23	3049320031	LOUIS STOKES	01/29/83-01/31/83	BAGGAGE R/T TO DISTRICT	8.00
02-23	3049320032	LOUIS STOKES	01/29/83-01/31/83	AIRLINE FARE R/T TO DISTRICT (CLEVELAND)	124.00
02-28	3059900433	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,116.72
02-28	3060200020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,208.79
02-28	3060700015	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(51.63)
03-07	3062630028	SAVIN CORPORATION	10/30/82-12/30/82	XEROX SERVICE	26.17
03-07	3062630030	WASHINGTON MONTHLY	01/17/83-01/17/84	ONE YEAR SUBSCRIPTION	24.00
03-07	3062630029	MINNEHAHA	01/25/83	WATER SERVICES IN DISTRICT	15.53
03-07	3062630027	LOUIS STOKES	02/12/83	AIRLINE FARE FROM DISTRICT (CLEVELAND) TO WASHINGTON, DC	100.00
03-07	3062630019	JAMES C HARPER	02/11/83-02/13/83	AIRLINE FARE R/T WASH-CLEVELAND-WASH	124.00
03-07	3062630020	JAMES C HARPER	02/11/83-02/13/83	RENTAL CAR WHILE IN DISTRICT CLEVELAND	106.99
03-07	3062630023	JAMES C HARPER	02/11/83	PARKING IN DISTRICT (CLEVELAND)	5.00
03-07	3062630021	JAMES C HARPER	02/11/83-02/13/83	HOTEL ACCOMMODATIONS (DISTRICT)	117.19
03-07	3062630022	JAMES C HARPER	02/11/83-02/13/83	MEALS IN DISTRICT	23.65
03-07	3062630024	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE SERVICE IN WASH OFFICE	288.61
03-07	3062630025	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT OFFICE TELEPHONE SERVICE	450.50
03-07	3063580022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	322.89
03-07	3062630026	WESTERN UNION TELEGRAPH COMPANY	01/31/83	TELEGRAM SERVICES	50.01
03-08	3066660004	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	CLEVELAND OH 00000	5,153.00
03-10	3067600019	OFFICIAL AIRLINE GUIDE	03/02/83-03/02/84	ONE YEAR SUBSCRIPTION	38.92
03-10	3067600018	LOUIS STOKES	02/28/83	AIRLINE FARE FROM DISTRICT (CLEVELAND) TO WASH, DC	100.00

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OFFICE OF THE HON. LOUIS STOKES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-15	3067800032	OHIO BELL	02/01/83–02/28/83	DISTRICT TELEPHONE SERVICE	23.55
03-15	3067800028	LOUIS STOKES	02/18/83–02/22/83	AIRLINE FARE - ROUND TRIP TO DISTRICT (CLEVELAND)	246.00
03-15	3067800029	LOUIS STOKES	02/13/83	TAXI FARE (WASHINGTON) FOR OFFICIAL BUSINESS	7.85
03-15	3067800031	LOUIS STOKES	02/18/83–02/22/83	BAGGAGE TRANSPORTATION (DISTRICT)	8.00
03-18	3077310018	DAVID R RAMAGE	01/25/83	PRINTING SERVICES	1,130.00
03-18	3077310015	LOUIS STOKES	03/16/83	REIMB FOR PURCHASE OF BOOKS	57.13
03-18	3077310020	COLUMBIA JOURNALISM REVIEW	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION RENEWAL	16.00
03-18	3077310017	CONGRESSIONAL ARTS CAUCUS	01/04/83–12/31/83	1983 MEMBERSHIP DUES	300.00
03-18	3077310019	MINNEHAHA	02/25/83	WATER SERVICE IN DISTRICT	25.19
03-18	3077310012	LOUIS STOKES	03/11/83–03/14/83	AIRLINE FARE R/T TO DISTRICT (WASHINGTON-CLEVELAND-WASHINGTON)	246.00
03-18	3077310013	LOUIS STOKES	03/11/83–03/14/83	BAGGAGE TRANSPORTATION R/T TO DISTRICT (CLEVELAND)	8.00
03-18	3077310016	LOUIS STOKES	03/08/83	BAGGAGE TRANSPORTATION FROM DISTRICT (CLEVELAND) TO WASHINGTON, DC	3.00
03-18	3077310014	HOUSE OF REPRESENTATIVES RESTAURANT	02/08/83	LUNCHEON WITH CONSTITUENTS	20.45
03-18	3077310030	C & P TELEPHONE	02/01/83–02/28/83	TELEPHONE SERVICE IN WASH OFFICE	153.44
03-30	3082550017	PEOPLE MAGAZINE	03/11/83	1 YEAR SUBSCRIPTION	39.00
03-30	3082550018	READER'S DIGEST	02/23/83	1 YEAR SUBSCRIPTION	12.93
03-30	3082550016	DAVID R RAMAGE	02/01/83–02/08/83	PRINTING SERVICES	129.50
03-30	3082550014	LOUIS STOKES	03/08/83	AIRLINE FARE FROM DISTRICT (CLEVELAND) TO WASHINGTON, DC	123.00
03-30	3087590030	LOUIS STOKES	03/18/83–03/20/83	AIRLINE FARE ROUND TRIP TO DISTIRCT (CLEVELAND)	124.00
03-30	3082550015	ATLAS PHOTO COMPANY	02/16/83	PHOTOGRAPHS FOR CONSTITUENTS	172.77
03-31	3090900426	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,124.78
03-31	3091550021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		87.85
03-31	3090730022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	322.26
				TOTAL	32,145.98

ADJUSTMENTS/REFUNDS

01-24	3056980017	THE PLAIN DEALER	12/25/82–12/25/83	REFUND DUE TO DUPLICATE PAYMENT	(52.00)
				TOTAL	(52.00)

OFFICE OF THE HON. SAMUEL S STRATTON

OFFICIAL EXPENSES

01-02	3032510002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		
01-06	3003550017	MARY E CROKEN	07/01/82–12/31/82	PURCHASE OF DAILY DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	(147.25)
01-06	3003550018	ALICE C JACKSON	07/01/82–12/31/82	PURCHASE OF DAILY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	125.00
01-11	3005610023	SAMUEL S STRATTON	12/28/82–12/29/82	RENTAL CAR IN DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	62.50
01-12	3011440015	THE RECORDER	01/21/83–01/20/84	1 YEAR SUBSCRIPTION TO DISTRICT DAILY NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	22.00
01-14	3010660013	HOUSE RECORDING STUDIO	12/01/82–12/31/82	OFFICIAL RECORDING SERVICES	80.00
01-14	3010660014	NATIONAL NEWS AGENCY	01/01/83–12/31/83	1 YEAR SUBSCRIPTION TO DAILY NEW YORK TIMES IN CONNECTION WITH OFFICIAL CONGRESSIONAL	
01-14	3010660015	NATIONAL THEATRE BROADWAY			

01-19	3013500014	THE SPOTLIGHT	01/01/83-12/31/83	1 YEAR SUBSCRIPTION TO WEEKLY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	11.50
01-19	3019200024	CHESAPEAKE & POTOMAC TELEPHONE CO		LOCAL TELEPHONE SERVICE	275.46
01-24	3018490027	DAVID R RAMAGE	12/01/82-12/31/82	PRINTING OF MEMO PADS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	24.00
01-24	3020610027	NEW YORK TELEPHONE	12/28/82	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	42.73
01-24	3020610028	NEW YORK TELEPHONE	12/07/82	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	116.57
01-24	3020610029	NEW YORK TELEPHONE	12/10/82	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	252.18
			12/25/82		
01-24	3020610030	GSA, OAD, FINANCE DIVISION		MONTHLY WATS SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	62.55
01-25	3024730017	C & P TELEPHONE	12/22/82	LONG DISTANCE TELEPHONE CALLS IN CONNECTION W/OFCL CONGL BUSINESS	12.04
01-29	3027490025	CONGRESSIONAL ARTS CAUCUS	12/01/82-12/31/82	1983 MEMBERSHIP DUES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	300.00
01-31	3031900466	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-12/31/83		1,207.55
01-31	3032540021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/31/83	TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 23RD CONG DISTRICT (ALBANY) ROUND TRIP AIRFARE.	247.62
02-09	3039810032	SAMUEL S. STRATTON	01/03/83-01/31/83	EXPENSES IN CONNECTION WITH TRAVEL TO THE 23RD CD FOR OFFICIAL CONG BUSINESS, R/T AIRFARE, CAR RENTAL.	300.21
			01/31/83-02/01/83	MONTHLY TELEPHONE SERV IN DIST OFC IN CONNECTION W/OFCL CONG BUSS MINUS PERSONAL CALLS	371.63
02-14	3040800020	SAMUEL S. STRATTON	01/19/83-01/23/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFC IN CONNECTION WITH OFCL CONG BUSS	46.29
				MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFCL CONG BUSS-518-374-4547	121.17
02-17	3046200011	NEW YORK TELEPHONE	01/07/83-02/06/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFCL CONG BUSS	119.71
02-17	3046200012	NEW YORK TELEPHONE	01/10/83-02/09/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFCL CONG BUSS	48.40
02-17	3046200013	NEW YORK TELEPHONE	01/25/83-02/24/83	TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 23RD CONGRESSIONAL DISTRICT R/T AIRFARE AND CAR.	123.11
02-17	3046200014	NEW YORK TELEPHONE	01/25/83-02/24/83	MONTHLY WATS SERVICE FOR DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	376.10
02-17	3046200015	NEW YORK TELEPHONE	01/25/83-02/24/83	OFFICIAL RECORDING SERVICES	62.55
02-17	3046200010	SAMUEL S. STRATTON	01/25/83-02/24/83		4.00
			02/04/83-02/08/83		1,207.55
02-17	3046200016	GSA, OAD, FINANCE DIVISION		CREDIT FOR 1982	272.14
02-18	3047630044	HOUSE RECORDING STUDIO	01/22/83		(108.60)
02-28	3059900442	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83	TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 23RD CONGRESSIONAL DISTRICT - DC-ALBANY-DC R/T.	13.00
02-28	3060200004	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	RENTAL CAR WHILE IN DISTRICT	270.00
02-28	3060700006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	DAILY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS-1 YR SUBSCRIPTION	64.17
02-28	3060500075	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/28/83	PRINTING OF NEWS RELEASE LETTERHEAD AND MEMO PADS-IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	78.00
03-03	3056410027	SAMUEL S. STRATTON	02/01/83-02/28/83	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	192.50
			02/18/83-02/21/83	LOCAL TELEPHONE SERVICE	55.22
03-03	3056410028	SAMUEL S. STRATTON	02/18/83-02/21/83	AMSTERDAM NY 0000	274.75
03-04	3062300003	SCHENECTADY GAZETTE	03/06/82-02/19/83	SCHENECTADY NY 00000	453.00
03-04	3062300004	DAVID R RAMAGE	02/01/83-02/04/83	ALBANY NY 00000	999.00
03-04	3055500025	C & P TELEPHONE	01/01/83-01/31/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	2,139.00
03-07	3063580023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	47.00
03-08	3066660005	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	MONTHLY TELEPHONE SERVICE IN DIST OFC IN CONNECTION WITH OFCL CONGRESSIONAL BUSINESS (518-843-3400).	124.77
03-08	3066660006	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFCL CONGRESSIONAL BUSS (374-5258).	88.54
03-08	3066660007	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFCL CONGRESSIONAL BUSS (374-4547).	27.33
03-16	3074560024	NEW YORK TELEPHONE	02/07/83-03/06/83	MONTHLY WATS SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	120.67
03-16	3074560025	NEW YORK TELEPHONE	02/10/83-03/09/83	OFFICIAL RECORDING SERVICES	62.55
03-16	3074560026	NEW YORK TELEPHONE	02/25/83-03/24/83	TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 23RD C.D. (DC-ALBANY) ROUND TRIP AIRFARE	11.50
03-16	3074560027	NEW YORK TELEPHONE	02/25/83-03/24/83	RENTAL CAR	270.00
03-16	3074560028	NEW YORK TELEPHONE	02/25/83-03/24/83	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	27.94
03-16	3074560029	GSA, OAD, FINANCE DIVISION			28.17
03-17	3074660008	HOUSE RECORDING STUDIO	02/22/83	PRINTING OF MEMO PADS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	1,207.19
03-23	3076420028	SAMUEL S. STRATTON	02/01/83-02/28/83		70.00
03-23	3076420029	SAMUEL S. STRATTON	03/11/83-03/13/83		
03-24	3081460029	C & P TELEPHONE	03/11/83-03/13/83		
03-31	3090900435	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		
03-31	3083470022	DAVID R RAMAGE	03/01/83-03/31/83		
			03/11/83		

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. SAMUEL S STRATTON—Continued					
03-31	3091550005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		
03-31	3090730023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	318.31
03-31	3091400016	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		274.28
					1.30
				TOTAL	13,062.48
OFFICE OF THE HON. GERRY E STUDDS					
OFFICIAL EXPENSES					
01-06	2364590001	THE HINGHAM JOURNAL	12/31/82-12/31/83	ONE YEAR SUBSCRIPTION TO PAPER FOR WASHINGTON, DC AND HANOVER, MA OFFICE	15.00
01-06	2364590002	CAPE COD ORACLE	12/31/82-12/31/83	ONE YEAR SUBSCRIPTION TO PAPER FOR WASHINGTON, DC AND HYANNIS, MA OFFICES	20.00
01-06	2364590003	FRANKLIN PUBLISHING CO.	12/31/82-12/31/83	ONE YEAR SUBSCRIPTION TO SOUTH SHORE NEWS FOR HANOVER AND WASHINGTON OFFICES	62.00
01-06	2364590004	THE CHRONICLE	12/31/82-12/31/83	ONE YEAR SUBSCRIPTION TO THE CHRONICLE FOR NEW BREDFORD AND FOR WASHINGTON, DC OFFICES	23.00
01-06	2364590005	THE PATRIOT LEDGER	01/15/83-01/15/84	ONE YEAR SUBSCRIPTPION TO PAPER FOR WASHINGTON AND HANOVER, MA OFFICES	200.20
01-06	2364590006	THE BARNSTABLE PATRIOT	12/31/82-12/31/83	SUBSCRIPTION TO PAPER FOR HYANNIS, MA OFFICE	8.50
01-06	2364590007	THE COHASSET MARINER	12/31/82-12/31/83	SUBSCRIPTION TO COHASSET MARINER FOR WASHINGTON, DC OFFICE	12.00
01-06	2364590008	MARSHFIELD MARINER	12/31/82-12/31/83	SUBSCRIPTION TO MARSHFIELD MARINER FOR WASHINGTON, DC OFFICE	12.00
01-06	2364590009	NORWELL MARINER	12/31/82-12/31/83	SUBSCRIPTION TO NORWELL MARINER FOR WASHINGTON, DC OFFICE	12.00
01-06	2364590010	THE SCITUATE MARINER	12/31/82-12/31/83	SUBSCRIPTION TO SCITUATE MARINER FOR WASHINGTON, DC OFFICE	12.00
01-06	2364590013	NEW YORK TIMES	12/31/82-12/31/83	DELIVERY OF NEW YORK TIMES FOR REP GERRY STUDDS FOR OFFICIAL USE	58.00
01-06	2364590014	NEW YORK TIMES	07/05/82-10/03/82	DELIVERY OF NEW YORK TIMES FOR OFFICE - OFFICIAL USE	39.00
01-06	3003850007	WAREHAM COURIER MPG COMMUNICATIONS	04/05/82-07/04/82	YEAR SUBSCRIPTION TO WAREHAM COURIER FOR DC OFFICE	18.00
01-06	3003850014	MPG	12/31/82-12/31/83	YEAR SUBSCRIPTION TO SILVER LAKE NEWS FOR DC OFFICE	18.00
01-06	3003850015	BOURNE COURIER	12/31/82-12/31/83	YEAR SUBSCRIPTION TO BOURNE COURIER FOR DC OFFICE	18.00
01-06	3003850016	THE CAPE CODDER	12/31/82-12/31/83	ONE YEAR SUBSCRIPTION TO PAPER FOR WASHINGTON AND HYANNIS OFFICE	18.00
01-06	3003850022	THE WASHINGTON POST	12/31/82-12/31/83	DELIVERY OF WASHINGTON POST TO REP GERRY E STUDDS FOR OFFICIAL USE	41.00
01-06	3003850013	DAVID R RAMAGE	11/15/82-01/10/83	PRINTING 4,000 LETTERHEADS FOR OFFICIAL USE	8.00
01-06	3003850019	CANTRELL/CUTTER PRINTING, INC.	12/20/82	CONTINUOUS FEED PAPER FOR LETTERS DONE BY COMPUTER SERVICE, FOR OFFICIAL USE	61.00
01-06	2364590011	NEW ENGLAND TELEPHONE	11/30/82	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	215.00
01-06	2364590012	NEW ENGLAND TELEPHONE	09/15/82-10/14/82	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	83.29
01-06	2364590016	NEW ENGLAND TELEPHONE	08/15/82-09/14/82	MONTHLY TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	45.03
01-06	2364590019	NEW ENGLAND TELEPHONE	09/15/82-10/14/82	TELEPHONE SERVICE FOR NEW BEDFORD, MA DISTRICT OFFICE	32.12
01-06	2364590020	NEW ENGLAND TELEPHONE	08/09/82-09/08/82	TELEPHONE SERVICE FOR NEW BREDFORD, MA DISTRICT OFFICE	78.67
01-06	3003850008	NEW ENGLAND TELEPHONE	08/09/82-09/08/82	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	33.60
01-06	3003850011	NEW ENGLAND TELEPHONE	11/15/82-12/14/82	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	73.75
01-06	3003850012	NEW ENGLAND TELEPHONE	08/15/82-09/14/82	TELEPHONE SERVICE FOR NEW BEDFORD, MA DISTRICT OFFICE	83.25
01-06	3003850018	NEW ENGLAND TELEPHONE	09/09/82-10/08/82	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	31.36
01-06	3003850020	NEW ENGLAND TELEPHONE	10/15/82-11/14/82	TELEPHONE SERVICE FOR HYANNIS, MA DISTRICT OFFICE	28.78
01-06	3003850021	NEW ENGLAND TELEPHONE	08/25/82-10/24/82	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	79.62
01-06	3003850034	NEW ENGLAND TELEPHONE	10/15/82-11/14/82	MONTHLY SERVICE FOR HAYANNIS, MA OFFICE	75.43
01-06	3003850036	NEW ENGLAND TELEPHONE	09/25/82-09/24/82	TWO MONTHS SERVICE FOR NEW BEDFORD, MA DISTRICT OFFICE	66.88
01-06	3003850035	NEW ENGLAND TELEPHONE	09/08/82-10/08/82	[illegible]	1,[illegible]
01-06	3003850010	[illegible]	10/01/82-11/30/83	[illegible]	[illegible]
01-06	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

01-06	3003850017	C & P TELEPHONE	09/01/82-09/30/82	LONG DISTANCE CREDIT CARD SERVICE	102.84
01-06	3003850023	GSA, OAD, FINANCE DIVISION	11/01/82-11/30/82	LONG DISTANCE TELEPHONE CREDIT CARD SERVICE	83.40
01-06	3003850025	GSA, OAD, FINANCE DIVISION	11/22/82	MONTHLY FTS SERVICE FOR DISTRICT OFFICES	115.00
01-12	3010640024	HOUSE RECORDING STUDIO	10/22/82	MONTHLY SERVICE (FTS) FOR DISTRICT OFFICES	115.00
01-14	3011300023	POSTMASTER	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	29.00
01-19	3019200025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83	500 20¢ STAMPS FOR OFFICIAL USE	100.00
01-27	3025410018	KENNETH L. SHARP	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	250.25
01-27	3025410022	DEONILDA ROSA	12/03/82-12/17/82	WEEKLY PRINTING OF REPORT TO THE PEOPLE, 3 WEEKS	225.00
01-27	3025410023	ALEXANDER H. SEE	12/08/82	EXPENSES TO ATTEND SBA SEMINAR IN BOSTON, BUS FARE & TAXIS	14.80
01-27	3025410025	ENVIRONMENTAL STUDY CONFERENCE	12/27/82	BATHROOM SUPPLIES FOR HANOVER DISTRICT OFFICE	6.24
01-27	3025410017	NEW ENGLAND TELEPHONE	01/01/83-01/01/84	ONE YEAR REGULAR MEMBERSHIP IN EESC	500.00
01-27	3025410019	NEW ENGLAND TELEPHONE	11/14/82-12/14/82	TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE	31.30
01-27	3025410020	NEW ENGLAND TELEPHONE	11/24/82-12/24/82	TELEPHONE SERVICE FOR HYANNIS, MA OFFICE	68.88
01-27	3025410024	NEW ENGLAND TELEPHONE	10/25/82-11/24/82	MONTHLY TELEPHONE SERVICE FOR HYANNIS DISTRICT OFFICE	70.91
01-27	3025410021	C & P TELEPHONE	11/08/82-12/08/82	TELEPHONE SERVICE FOR NEW BEDFORD, MA DISTRICT OFFICE	30.70
01-29	3027600026	CONGRESSIONAL QUARTERLY INC	12/01/82-12/31/82	MONTHLY CREDIT CARD SERVICE FOR WASHINGTON, DC OFFICE	37.02
01-29	3027600023	MCPL	01/01/83-12/31/83	SUBSCRIPTION FOR DC OFFICE FOR ONE YEAR	498.00
01-29	3027600025	NEW ENGLAND CONG. CAUCUS	12/31/82-12/31/83	ONE YEAR MEMBERSHIP IN MCPL	150.00
01-29	3027600028	GERRY E STUDDS	12/31/82-12/31/83	ONE YEAR MEMBERSHIP DUES	1,800.00
01-29	3027600024	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	12/23/82-01/03/83	R/T FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA WHILE ON OFCL BUSS	116.00
01-29	3027600017	GERRY E STUDDS	09/01/82-09/30/82	ONE MONTH COMPUTER SERVICE FOR OFFICIAL USE	2,000.00
01-31	3031900357	*(EQUIPMENT ALLOWANCE CHARGED)*	12/27/82	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.15
01-31	3030890505	R. FRANK & CAROLYN A. TENAGLIA	01/01/83-01/31/83		861.20
01-31	3030890580	UNICORN REALTY TRUST	01/01/83-01/30/83	146 MAIN STREET HYANNIS MA 02653	440.00
01-31	3032540005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/30/83	1143 WASHINGTON STREET HANOVER MA 02061	700.00
02-06	3033440022	OFFICIAL AIRLINE GUIDES, INC.	01/03/83-01/31/83		1,359.17
02-06	3033440023	BEST LEASING CO.	04/01/83-04/01/84	ONE YEAR SUBSCRIPTION TO OAG FOR OFFICIAL USE	35.68
02-15	3040510018	DAVID R RAMAGE	01/01/83-01/31/83	ONE MONTH LEASE FOR AUTO FOR OFFICIAL USE IN DISTRICT	516.84
02-15	3040510015	CAPE COD TIMES	01/11/83	LETTERHEAD AND ENVELOPES FOR OFFICIAL USE	228.50
02-15	3040510017	ALEXANDER H. SEE	01/30/83-01/30/84	ONE YEAR SUBSCRIPTION FOR CC TIMES FOR WASHINGTON, DC OFFICE	117.00
02-15	3040510019	GERRY STUDDS	01/17/83	BATHROOM SUPPLIES FOR HANOVER, MA OFFICE	2.29
02-15	3040510016	CONGRESSIONAL COMPUTER MANAGEMENT SYSTEM	01/12/83-01/23/83	R/T AIRLINE FARE FROM WASH, DC TO BOSTON, MA AND RETURN WHILE ON OFCL BUSS PLUS TAXI FARES	105.00
02-15	3040510020	GERRY STUDDS	01/01/83-01/31/83	MONTHLY SERVICE FOR OFFICIAL COMPUTER SERVICES	1,900.00
02-15	3040510021	GERRY STUDDS	01/22/83	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN MASSACHUSETTS	19.00
02-17	3046200019	THE NEW YORK TIMES SALES, INC.	01/14/83	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN MASSACHUSETTS	26.00
02-17	3046200022	WAREHAM COURIER MPG COMMUNICATIONS	10/01/82-11/14/82	DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE FOR OFFICIAL USE	18.00
02-17	3046200023	VINEYARD GAZETTE	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
02-17	3046200024	OLD COLONY MEMORIAL	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO VINEYARD GAZETTE FOR HYANNIS OFFICE	15.00
02-17	3046200025	REGISTER	01/01/83-01/31/83	ONE YEAR SUBSCRIPTION FOR HANOVER OFFICE	13.00
02-17	3046200026	CAPE COD ORACLE	01/01/83-01/31/83	ONE YEAR SUBSCRIPTION TO REGISTER FOR HYANNIS OFFICE	13.00
02-17	3046200030	THE STANDARD-TIMES	01/01/83-01/31/83	ONE YEAR SUBSCRIPTION FOR HYANNIS OFFICE	8.50
02-17	3046200018	DAVID R RAMAGE	02/05/83-02/05/84	ONE YEAR SUBSCRIPTION FOR NEW BEDFORD OFFICE	92.60
02-17	3046200031	DEONILDA ROSA	01/14/83	BUSINESS CARDS FOR STAFF MEMBERS ANDREW SCHWARZ, AND DELPHINE CANNON	37.00
02-17	3046200027	GERRY STUDDS	01/26/83	EXPENSES FOR OFFICIAL VA MEETING IN PROVIDENCE, RI BUS FROM NEW BEDFORD TO PROV, RI RET AND TAXI	13.00
02-17	3046200028	GERRY STUDDS	02/04/83	ONE WAY AIRLINE FARE FROM WASH, DC TO BOSTON, MA WHILE ON OFCL BUSS	39.00
02-17	3046200029	GERRY STUDDS	02/07/83	ONE WAY RAILROAD FARE FROM BOSTON, MASS TO WASH, DC WHILE ON OFCL BUSS	108.00
02-17	3046200020	C & P TELEPHONE	02/04/83-02/07/83	TAXI FARES WHILE ON OFFICIAL BUSINESS IN 10TH DISTRICT	28.00
02-17	3046200021	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE CREDIT CARD CHARGES FOR OFFICIAL CALLS	83.40
02-17	3046200017	GSA, OAD, FINANCE DIVISION	10/01/82-10/31/82	LONG DISTANCE CREDIT CARD CHARGES FOR OFFICIAL CALLS	232.56
02-18	3047260018	THE STANDARD-TIMES	01/22/83	MONTHLY FTS SERVICE FOR DISTRICT OFFICES	115.60
02-18	3047260019	THE GRAPEVINE	02/06/83-02/06/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	98.80
02-18	3047260021	CAPE COD TIMES	02/16/83-02/16/84	ONE YEAR SUBSCRIPTION TO PAPER FOR WASHINGTON OFFICE	12.00
02-18	3047260017	DEMOCRATIC STUDY GROUP	01/30/83-01/30/84	ONE YEAR SUBSCRIPTION TO PAPER FOR WASHINGTON OFFICE	117.00
02-18	3047260022	DAVID R RAMAGE	01/03/83-12/31/83	ONE YEAR OF DSG RESEARCH SERVICES	2,200.00
02-18	3047630045	HOUSE RECORDING STUDIO	01/28/83	250 BUSINESS CARDS FOR STAFF MEMBER VICTORIA RIDEOUT	18.50
			01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	10.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. GERRY E STUDDS—Continued					
02-26	3054600028	GERRY STUDDS	02/11/83	ONE WAY TRAIN FARE FROM WASHINGTON, D.C. TO BOSTON, MA	69.00
02-26	3054600029	GERRY STUDDS	02/13/83	ONE WAY AIRLINE FARE FROM BOSTON, MA TO WASHINGTON, D.C.	182.00
02-26	3054600030	GERRY STUDDS	02/13/83	TAXI FARE FROM BALTIMORE, MD TO WASHINGTON, D.C.	12.00
02-26	3054600031	GERRY STUDDS	02/05/83–02/06/83	MILEAGE IN DISTRICT, BY PRIVATE AUTO, 99 MILES AT .24/MI	23.76
02-28	3059900338	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		835.26
02-28	3057890503	UNICORN REALTY TRUST	02/01/83	1143 WASHINGTON STREET HANOVER MA 02061	685.00
02-28	3057890504	R. FRANK & CAROLYN A. TENAGLIA	02/01/83	146 MAIN STREET HYANNIS MA 02653	440.00
02-28	3060200021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		214.92
03-03	3059600027	GERRY STUDDS	02/17/83–02/22/83	R/T AIRLINE FARE FROM WASHINGTON, D.C. TO BOSTON AND RETURN WHILE ON OFFICIAL BUSINESS	78.00
03-03	3059600028	GERRY STUDDS	02/17/83–02/22/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 250 MI AT .24/MI	60.00
03-07	3063540016	POSTMASTER	01/28/83	200 - 50¢ STAMPS AND 200 - 13¢ STAMPS FOR OFFICIAL USE	126.00
03-07	3063580024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	249.48
03-08	3066660008	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	NEW BEDFORD MA 00000	1,832.00
03-10	3067210026	GERRY STUDDS	02/24/83–02/28/83	R/T AIRLINE FARE FROM WASH, DC TO PROVINCETOWN, MA AND RET WHILE ON OFCL BUSS	116.00
03-17	3073470030	GERRY STUDDS	03/04/83–03/08/83	R/T AIRFARE FROM WASHINGTON, DC TO PROVINCETOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS	150.00
03-17	3074660009	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	9.50
03-30	3088890522	R. FRANK & CAROLYN A. TENAGLIA	03/01/83–03/30/83	146 MAIN STREET HYANNIS MA 02653	440.00
03-30	3082550019	GERRY STUDDS	03/10/83–03/14/83	R/T FARE WASH, DC/PROVINCETOWN, MA ON OFCL BUSS, PLUS 125 MILES BY PRIVATE AUTO @ .24 PER MILE	171.00
03-31	3090900330	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		741.55
03-31	3090890025	UNICORN REALTY TRUST	03/01/83–03/30/83	1143 WASHINGTON STREET HANOVER MA 02061	715.00
03-31	3091550022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,034.63
03-31	3090730024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	248.97
				TOTAL	27,516.52
		ADJUSTMENTS/REFUNDS			
02-18	3080990026	CAPE COD TIMES	01/30/83–01/30/84	REFUND DUE TO DUPLICATE PAYMENT	(117.00)
				TOTAL	(117.00)
OFFICE OF THE HON. BOB STUMP					
OFFICIAL EXPENSES					
01-02	3032510019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		
01-06	3003550021	THE KINGMAN DAILY MINER	01/01/83–12/31/83	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	(62.75)
01-06	3003550022	THE VALLEY FOOTHILLS	01/01/83–12/31/83	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	66.00
01-06	3003550019	REPUBLICAN STUDY COMMITTEE	01/01/83–12/31/83	RSC ANNUAL DUES	13.00
01-06	3003550020	BOB STUMP	12/21/82–12/29/82	R/T AIR FARE TO DISTRICT AND BACK TO WASHINGTON	150.00
01-06	3003550023	UNITED STATES CAPITOL HISTORICAL SCTY	12/10/82	200 - WE THE PEOPLE, 1000 - 1983 CALENDARS W/ENVELOPES	892.00
01-12	3011440018	BOB STUMP	12/22/82	UPTOWN PAINT & ART FRAMING OFFICE PICTURES	1,017.50
01-13	3011440017	DAVID R RAMEY	12/28/82	20,000 NEWSLETTERS	42.75
01-13	3011440012	WILLIAMS NEWS	01/01/83–12/31/83	MAGAZINE SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	4,500.00
01-13	3011440013	BOB STUMP	11/26/82–12/31/82	WATER FOR DISTRICT OFFICE	10.80
01-13	3011440018	ISOLA L TOM [illegible]	12/23/82–01/03/83	RECEIVED FROM [illegible]	6.00
				[illegible]	

01-12	3011440021	CONTINENTAL RESOURCES INC	12/01/82-12/31/82	DATA PROCESSING SERVICES	1,367.35
01-19	3017420022	REPUBLIC & GAZETTE	12/18/82-01/18/83	COMPUTER PERIPHERALS RENTAL	67.00
01-19	3017420023	NATIONAL NEWS AGENCY	01/09/83-01/08/84	REPUBLIC & GAZETTE SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	92.80
01-19	3017420026	ARIZONA DAILY SUN	01/01/83-12/31/83	SUSSCRIPTION RENEWAL OF WASHINGTON TIMES FOR D.C. OFFICE	80.00
01-19	3017420027	DAILY INDEPENDENT	01/01/83-12/31/83	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	96.00
01-19	3017420028	DAILY NEWS-SUN	01/01/83-12/31/83	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	26.00
01-19	3017420029	THE PARKER PIONEER	01/20/83-01/20/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	60.00
01-19	3017420021	DAVID R RAMAGE	01/10/83-01/10/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	9.00
01-19	3017420024	ENVIRONMENTAL STUDY CONFERENCE	12/28/82	IMPRINTING HISTORICAL CALENDARS	215.00
01-19	3017420025	TERMINAL DATA CORPORATION	01/01/83-12/31/83	BASIC MEMBERSHIP DUES	150.00
01-19	3019200026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	SOUND ENCLOSURE & WORKSTATION RENTAL FOR JANUARY 1983	56.00
01-20	3019720028	LAKE POWELL CHRONICLE	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	273.53
01-20	3019720024	CONTINENTAL RESOURCES INC	01/01/83-12/31/83	RENEWAL OF LAKE POWELL CHRONICLE FOR DISTRICT OFFICE	15.00
01-20	3019720025	CONTINENTAL RESOURCES INC	01/01/83-02/01/83	COMPUTER PERIPHERALS RENTAL	74.00
01-20	3019720026	CONTINENTAL RESOURCES INC	01/01/83-02/01/83	COMPUTER PERIPHERALS RENTAL	72.00
01-20	3019720027	CONTINENTAL RESOURCES INC	01/01/83-02/01/83	COMPUTER PERIPHERALS RENTAL	74.00
01-31	3031900148	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-02/01/83	COMPUTER PERIPHERALS RENTAL	72.00
01-31	3032540022	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/31/83		705.55
02-09	3039810034	CARL COMMENATOR	01/03/83-01/31/83		78.19
02-09	3039810033	WESTERN UNION TELEGRAPH COMPANY	12/31/82	ONE WAY CAR FARE FROM PHOENIX TO DC 2472 MILES @ 24¢	593.28
02-14	3040800024	RED ROCK NEWS	01/15/83	MESSAGE SERVICES	18.90
02-14	3041810015	LAKE HAVASU CITY HERALD	02/01/83-01/31/84	NEWSPAPER RENEWAL FOR DISTRICT OFFICE	14.00
02-14	3041810016	LISA JACKSON	02/28/83-02/28/84	SUBSCRIPTION RENEWAL FOR NEWSPAPER FOR DISTRICT OFFICE	26.00
02-14	3041810017	CONGRESSIONAL TEXTILE CAUCUS	02/10/83-02/12/83	ATTENDANCE FEES IN RELATION TO THE INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
02-14	3040800023	BOB STUMP	01/01/83-12/31/83	MEMBERSHIP DUES FOR 1983	100.00
02-14	3040800021	DATA TERMINALS & COMMUNICATIONS	01/23/83-01/25/83	ROUND TRIP AIR FARE TO PHOENIX DISTRICT WITH RETURN TO WASHINGTON	892.00
02-14	3041810014	CONTINENTAL RESOURCES INC	02/01/83-02/28/83	DATA TERMINALS AND COMM EQPT RENTAL	353.00
02-14	3040800025	C & P TELEPHONE	01/18/83-02/18/83	COMPUTER PERIPHERALS RENTAL	67.00
02-14	3040800022	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	TELEPHONE CHARGES - DC OFFICE	34.68
02-14	3041810018	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES - TIAS	440.10
02-18	3047260025	ROLL CALL	01/22/83	MONTHLY TIAS CHARGES - DISTRICT OFFICES	433.21
02-18	3047260026	CASA GRANDE DISPATCH	01/01/83-12/31/83	SUBSCRIPTION RENEWAL	25.00
02-18	3047260024	TERMINAL DATA CORPORATION	03/08/83-03/08/84	SUBSCRIPTION RENEWAL-DISTRICT OFFICE	9.00
02-18	3047260023	WESTERN UNION	02/01/83-02/28/83	EQUIPMENT RENTAL FOR FEBRUARY	56.00
02-26	3054420017	CONTINENTAL RESOURCES INC	01/01/83-01/31/83	MESSAGE SERVICES	20.93
02-26	3054420018	CONTINENTAL RESOURCES INC	02/01/83-03/01/83	COMPUTER PERIPHERALS RENTAL	74.00
02-26	3054420019	CONTINENTAL RESOURCES INC	02/01/83-03/01/83	COMPUTER PERIPHERALS RENTAL	74.00
02-26	3054420030	CONTINENTAL RESOURCES INC	02/01/83-03/01/83	COMPUTER PERIPHERALS RENTAL	72.00
02-28	3059900137	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-03/01/83	COMPUTER PERIPHERALS RENTAL	72.00
02-28	3060200005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		705.19
02-28	3060700016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		85.80
02-28	3060500076	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/28/83	CREDIT FOR 1982	(30.80)
03-04	3055500028	THE WESTSIDER	02/01/83-02/28/83		.65
03-04	3055500027	DATA TERMINALS & COMMUNICATIONS	02/01/83-12/31/83	MAGAZINE SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - PRORATED FOR REMAINDER OF 1983	8.25
03-04	3055500026	C & P TELEPHONE	03/01/83-03/31/83	DATA TERMINALS & COMM EQUIPMENT	353.00
03-07	3063580025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	TELEPHONE CHARGES	63.17
03-08	3066660009	GENERAL SERVICES ADMINISTRATION	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	289.43
03-08	3066660010	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	PHOENIX AZ 00000	4,304.00
03-14	3069560023	PHOENIX MAGAZINE	10/01/82-12/31/82	PHOENIX AZ 00000	36.00
03-14	3069560022	BOB STUMP	04/01/83-03/31/84	SUBSCRIPTION RENEWAL FOR PHOENIX MAGAZINE FOR DISTRICT OFFICE	12.00
03-14	3069560025	TERMINAL DATA CORPORATION	03/04/83-03/06/83	R/T AIR FARE TO DISTRICT AND BACK TO WASHINGTON - WASH/PHOENIX/WASH	848.00
03-14	3069560024	DOROTHY MUNOZ	03/01/83-03/31/83	WORKSTATION AND SOUND ENCLOSURE RENTAL	56.00
			01/22/83	R/T CAR ALLOWANCE FOR MEETING WITH FARMERS IN PARKER - PHOENIX/PARKER/PHOENIX (330 MILES @ .24)	79.20
03-18	3066540022	CONTINENTAL RESOURCES INC	02/18/83-03/18/83	COMPUTER PERIPHERALS RENTAL	67.00
03-22	3075580023	FRAME OF MINE	03/09/83	FRAMING SERVICES FOR DC OFFICE	208.34

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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. BOB STUMP—Continued					
03-22	3075580021	INFORMATION SCIENCE CORPORATION	02/01/83-02/28/83	DATA PROCESSING SERVICES- FEBRUARY 1983	1,414.15
03-22	3075580025	INFORMATION SCIENCE CORPORATION	01/01/83-01/31/83	DATA PROCESSING SERVICES	1,132.63
03-22	3075580022	WESTERN UNION	02/01/83-02/28/83	MESSAGE SERVICES	97.56
03-22	3075580024	GSA, OAD, FINANCE DIVISION	03/15/83	FTS INTER-CITY SERVICE	8.00
03-22	3075580026	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES - TIAS	428.19
03-24	3081720022	BOB STUMP	03/10/83-03/13/83	R/T AIRFARE TO DISTRICT & BACK TO WASHINGTON DC TO PHOENIX	848.00
03-24	3081720023	CONTINENTAL RESOURCES INC	03/01/83-04/01/83	CONTINENTAL PERIPHERALS RENTAL	74.00
03-24	3081720024	CONTINENTAL RESOURCES INC	03/01/83-04/01/83	CONTINENTAL PERIPHERALS RENTAL	72.00
03-24	3081720025	CONTINENTAL RESOURCES INC	03/01/83-04/01/83	CONTINENTAL PERIPHERALS RENTAL	74.00
03-24	3081720026	CONTINENTAL RESOURCES INC	03/01/83-04/01/83	CONTINENTAL PERIPHERALS RENTAL	72.00
03-28	3082520016	DAVID R RAMAGE	03/17/83	RECORD REPRINTS - SOC SEC ACT	38.50
03-28	3082520014	SURVIVE	03/01/83-03/01/84	MAGAZINE SUBSCRITPION RENEWAL	12.00
03-28	3082520017	ARMADA INTERNATIONAL	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	80.00
03-28	3082520015	DATA TERMINALS & COMMUNICATIONS	04/01/83-04/30/83	DATA TERMINALS AND COMM EQUIPMENT	353.00
03-28	3082520018	GSA, OAD, FINANCE DIVISION	03/22/83	MONTHLY CHARGES - TIAS	459.78
03-31	3090900131	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		768.94
03-31	3091520014	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	EXPENDITURE FOR 1982	297.03
03-31	3091550006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		121.18
03-31	3083470023	C & P TELEPHONE	02/01/83-02/28/83	TELEPHONE CHARGES FOR FEBRUARY 1983	75.44
03-31	3090730025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	271.46
03-31	3091400017	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		1.30
				TOTAL	27,834.72
OFFICE OF THE HON. DON SUNDQUIST					
OFFICIAL EXPENSES					
01-31	3031900575	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		567.57
01-31	3030890506	FREDRICK G. KELSEY	01/03/83-01/30/83	117 S. 2ND ST CLARKSVILLE, TN	392.00
01-31	3030890507	BELZ INVESTMENT CO., INC.	01/03/83-01/30/83	5909 SHELBY OAKS DR MEMPHIS, TN	637.00
01-31	3032540006	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		3,596.35
02-18	3048530002	THE NEW YORK TIMES SALES, INC.	01/17/83-04/03/83	SUBSCRIPTION TO NEW YORK TIMES	27.50
02-18	3048530003	INDEPENDENT APPEAL	01/03/83-01/02/84	SUBSCRIPTION FOR ONE YEAR	15.00
02-18	3048530004	TENNESSEE JOURNAL	01/14/83-01/14/84	ONE YEAR SUBSCRIPTION	76.00
02-18	3048530005	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	SUBSCRIPTION FOR ONE YEAR INCLUDING ALMANAC	498.00
02-18	3048530027	THE WAYNE COUNTY NEWS	01/03/83-01/03/84	SUBSCRIPTION TO WAYNE COUNTY NEWS FOR ONE YEAR	5.50
02-18	3048530006	BARBARA L BOWLING	01/07/83	EMERGENCY SIGNATURE STAMPS FOR DISTRICT OFFICE	58.72
02-18	3048530017	JOEL RAY WOOD	01/26/83	CAB FARE WHILE ON OFFICIAL BUSINESS	4.00
02-18	3048530020	THOMAS J LANKFORD	01/12/83	2 PLATES & NEGATIVES FOR OFFICIAL BUSINESS	35.00
02-18	3048530018	TYLETYPE OFFICE SUPPLY	01/20/83	EMERGENCY OFFICE SUPPLIES FOR MEMPHIS OFFICE	6.65
02-18	3048530019	MARY P HOOD	01/06/83-02/08/83	PHONE BILL FOR JANUARY FOR OFFICIAL BUSINESS	194.22
02-18	3048530021	MARY P HOOD	01/06/83-01/16/83	PHONE BILL FOR DAMAGE TO/FM DISTRICT (MEMPHIS) FOR OFFICIAL BUSINESS - 1870 MILES @ .24 PER	448.80
			01/20/83-01/23/83	[illegible] REIMB FOR DRIVING TO/FM DISTRICT FOR OFFICIAL BUSINESS (DC/HUMBOLDT/DC) - 1,700 MILES	408.00

02-18	3048530023	DON SUNDQUIST	01/31/83	REIMB FOR NEGATIVE DEVELOPMENT & CONTACT PRINTS FOR OFFICIAL BUSINESS	8.46
02-18	3048530029	DAVID P REINMUND	01/05/83	LUNCH W/CONSTITUENTS ON OFFICIAL BUSINESS	26.80
02-18	3048530001	DON SUNDQUIST	01/12/83	MEAL FOR CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.44
02-18	3048530022	DON SUNDQUIST	01/14/83-01/15/83	OVERNIGHT ACCOMMODATIONS, MEAL AND TELEPHONE WHILE IN DISTRICT ON OFFICIAL BUSINESS	148.28
02-18	3048530025	DON SUNDQUIST	01/14/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.26
02-18	3048530009	JOEL RAY WOOD	01/19/83-01/20/83	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS (WILDERSVILLE, TN)	28.82
02-18	3048530010	JOEL RAY WOOD	01/08/83-01/23/83	IN-STATE TRAVEL - 1200 MILES @ .24 PER MILE	288.00
02-18	3048530011	JOEL RAY WOOD	01/16/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.79
02-18	3048530012	JOEL RAY WOOD	01/17/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.71
02-18	3048530013	JOEL RAY WOOD	01/18/83-01/19/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.08
02-18	3048530014	JOEL RAY WOOD	01/10/83-01/12/83	HOTEL ACCOMMODATIONS FOR TWO NIGHTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.85
02-18	3048530015	JOEL RAY WOOD	01/22/83-01/23/83	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.30
02-18	3048530016	JOEL RAY WOOD	01/19/83-01/20/83	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.82
02-18	3048530018	DAVID P REINMUND	01/17/83-01/18/83	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.12
02-18	3048530019	DAVID P REINMUND	01/19/83-01/20/83	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT (WILDERSVILLE, TN) ON OFFICIAL BUSINESS	28.82
02-18	3048530024	DON SUNDQUIST	01/13/83-01/14/83	OVERNIGHT ACCOMMODATIONS FOR MEMBER & TWO STAFFERS, SELF & WOOD, WHILE ON OFCL BUSS IN WILDERVILLE, TN.	86.46
02-18	3048530024	DON SUNDQUIST	01/16/83-01/18/83	TWO NIGHTS ACCOMMODATIONS, PHONE & MEALS FOR SELF & TWO STAFFERS, J WOOD & D REINMUND (CLARKSVILLE, TN).	192.60
02-23	3049280023	THE FAYETTE FALCON	01/24/83-01/24/84	ONE YEAR SUBSCRIPTION	8.00
02-23	3049280024	THE COLLIERVILLE HERALD	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION	9.00
02-23	3049280025	BARTLETT EXPRESS	01/03/83-01/02/84	ONE YEAR SUBSCRIPTION	10.00
02-23	3049280026	XEROX CORPORATION	01/24/83	DRY IMAGER FOR XEROX MACHINES	213.60
02-23	3049280027	REPUBLICAN STUDY COMMITTEE	01/03/83-12/31/83	RSC DUES FOR 1983	150.00
02-23	3049280029	SOUTH CENTRAL BELL	01/06/83-01/13/83	INSTALLATION CHARGES FOR TELEPHONE SYSTEM IN CLARKSVILLE OFFICE	499.97
02-23	3049280030	SOUTH CENTRAL BELL	01/14/83	TELEPHONE CHARGES FOR THE MONTH OF JANUARY FOR CLARKSVILLE OFFICE	258.33
02-23	3049280031	SOUTH CENTRAL BELL	01/17/83-01/25/83	INSTALLATION CHARGES FOR TELEPHONE SYSTEM IN MEMPHIS OFFICE	458.71
02-23	3049280028	DAVID P REINMUND	01/03/83-01/31/83	MILEAGE INCURRED FOR MONTH OF JANUARY WHILE IN DIST ON OFCL BUSS-1874 MI @ .24¢/MILE	449.76
02-28	3059900288	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		583.81
02-28	3057890505	FREDRICK G. KELSEY	02/01/83	117 S. 2ND ST CLARKSVILLE, TN	420.00
02-28	3057890506	BELZ INVESTMENT CO., INC.	02/01/83	5909 SHELBY OAKS DR MEMPHIS, TN	682.50
02-28	3060200022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,463.57
02-28	3060500077	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		195.00
03-07	3063780033	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	219.87
03-17	3074660010	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	203.00
03-22	3077560014	MEMPHIS PUBLISHING CO	01/14/83-01/14/84	SUBSCRIPTION TO PRESS-SCIMITAR FOR ONE YEAR (DAILY ONLY) FOR DC OFFICE	88.20
03-22	3077560015	MEMPHIS PUBLISHING CO	01/14/83-01/14/84	SUBSCRIPTION TO COMMERCIAL APPEAL FOR ONE YEAR (DC OFFICE) - DAILY AND SUNDAY	157.80
03-22	3077560027	NATIONAL JOURNAL	02/12/83-02/11/84	ONE YEAR SUBSCRIPTION	455.00
03-22	3077560028	OFFICIAL AIRLINE GUIDES, INC.	02/15/83-02/01/84	SUBSCRIPTION FOR ONE YEAR	146.64
03-22	3077560007	KWIK-KOPY PRINTING	01/13/83	PRINTING COST FOR COURTHOUSE NOTIFICATIONS - MEMPHIS OFFICE	19.70
03-22	3077560008	GWEN F HURD	01/03/83	EMERGENCY SUPPLIES FOR MEMPHIS OFFICE - TABS & FILE FOLDERS	23.00
03-22	3077560010	JOHN STANLEY'S	01/15/83	LABOR & MATERIALS FOR SIGN ON FRONT OF DISTRICT (CLARKSVILLE) OFFICE	95.00
03-22	3077560012	OFFICE MACHINE & EQUIPMENT CO	01/07/83-01/26/83	EMERGENCY OFFICE EQUIPMENT FOR CLARKSVILLE DIST OFC - LEGAL PADS, RUBBER BANDS, LIQUID PAPER, ETC.	26.59
03-22	3077560013	KATHLEEN K HIGINBOTHAM	01/10/83	REIMB FOR CLEANING SUPPLIES PAID FOR BY DISTRICT STAFFER FOR CLARKSVILLE OFFICE	19.66
03-22	3077560011	DAVID P REINMUND	02/08/83	REIMB FOR OFFICIAL PHONE CALLS INCURRED ON PERSONAL BILL FOR MONTH OF JANUARY	178.64
03-22	3077560024	THOMAS J MCNAMARA,JR	03/01/83	AIRPORT LIMO SERVICE WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.50
03-22	3077560003	DON SUNDQUIST	01/19/83	MEAL W/THREE CONSTITUENTS WHILE IN WILDERSVILLE ON OFFICIAL BUSINESS (CONSTITUENTS' PORTION)	14.69
03-22	3077560006	DON SUNDQUIST	01/16/83	MEAL FOR SELF AND ONE CONSTITUENT WHILE IN CLARKSVILLE ON OFFICIAL BUSINESS (CONSTITUENT'S PORTION).	6.41
03-22	3077560009	HILTON INN / MEMPHIS AIRPORT	03/01/83	ROOM RENTAL AND COFFEE FOR FIFTEEN - OFFICIAL MEETING IN MEMPHIS	57.94
03-22	3077560032	THOMAS J MCNAMARA,JR	02/17/83	MEAL W/CONSTITUENT WHILE IN DISTRICT (CLARKSVILLE) ON OFFICIAL BUSINESS (CONSTITUENT'S PORTION)	8.97
03-22	3077560002	DON SUNDQUIST	01/19/83	MEAL W/THREE CONSTITUENTS WHILE IN WILDERSVILLE ON OFFICIAL BUSINESS (MEMBER'S PORTION)	5.18
03-22	3077560004	DON SUNDQUIST	01/13/83	MEAL FOR SELF WHILE IN ADAMSVILLE, TN ON OFFICIAL BUSINESS	3.79
03-22	3077560005	DON SUNDQUIST	01/16/83	MEAL FOR SELF AND ONE CONSTITUENT WHILE IN CLARKSVILLE ON OFFICIAL BUSINESS (MEMBER'S PORTION).	6.36

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON SUNDQUIST—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-22	3077560020	DON SUNDQUIST	02/17/83	OVERNIGHT ACCOMMODATIONS FOR ONE NIGHT WHILE IN DISTRICT ON OFFICIAL BUSINESS (INCLUDES 1 MEAL & PHONE)	64.72
03-22	3077560021	DON SUNDQUIST	02/10/83–02/12/83	TWO MEALS WHILE ON DISTRICT TOUR ON OFFICIAL BUSINESS	9.82
03-22	3077560022	DON SUNDQUIST	02/17/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.46
03-22	3077560025	DON SUNDQUIST	02/25/83–02/26/83	BREAKFAST, PHONE & OVERNIGHT ACCOMMODATIONS FOR SELF, & DAVID R (STAFF), WHILE IN DIST ON OFCL BUSS.	82.11
03-22	3077560026	DON SUNDQUIST	02/24/83–02/25/83	MEAL, PHONE & OVERNIGHT ACCOMMODATIONS FOR SELF WHILE IN DISTRICT ON OFFICIAL BUSINESS	51.44
03-22	3077560016	DAVID P REINMUND	02/01/83–02/28/83	MILEAGE FOR IN-DISTRICT DRIVING FOR ONE MONTH - 3,171 MILES @ .24 PER MILE	761.04
03-22	3077560018	KATHLEEN K HIGINBOTHAM	02/05/83–02/26/83	IN-DISTRICT MILEAGE INCURRED DURING THREE DISTRICT COURTHOUSE SESSIONS FOR STAFFER - 632 MILES @ .24.	151.68
03-22	3077560019	THOMAS J MCNAMARA,JR	03/01/83	CAR RENTAL FOR ONE DAY WHILE IN KNOXVILLE ON OFFICIAL BUSINESS	39.86
03-22	3077560033	THOMAS J MCNAMARA,JR	02/20/83	TAXI CAB FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS (MEMPHIS)	6.00
03-22	3077560001	DAVID P REINMUND	01/14/83–01/16/83	4 MEALS FOR SELF WHILE ON DISTRICT TOUR (MEM/WILDERSVILLE)	31.63
03-22	3077560017	DAVID P REINMUND	01/28/83	MEAL WHILE ON TOUR IN DISTRICT ON OFFICIAL BUSINESS (BARTLETT)	7.51
03-22	3077560023	THOMAS J MCNAMARA,JR	03/01/83–03/02/83	OVERNIGHT ACCOMMODATIONS, PHONE AND MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS (NASHVILLE)	65.59
03-22	3077560029	THOMAS J MCNAMARA,JR	02/17/83	BREAKFAST WHILE IN DISTRICT ON OFFICIAL BUSINESS - NASHVILLE	5.43
03-22	3077560030	THOMAS J MCNAMARA,JR	02/18/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS (NASHVILLE)	21.75
03-22	3077560031	THOMAS J MCNAMARA,JR	02/17/83	MEAL W/CONSTITUENT WHILE IN DISTRICT (CLARKSVILLE) ON OFFICIAL BUSINESS (STAFF'S PORTION)	9.26
03-23	3076410020	THOMAS J LANKFORD	02/02/83	6,000 PRINT MEETING CARDS FOR COURTHOUSE	101.50
03-23	3076410022	THOMAS J LANKFORD	02/18/83	27,500 PRINT MEETING CARDS FOR COURTHOUSE	233.75
03-23	3076410013	THE WALL STREET JOURNAL	01/19/83–01/19/84	SUBSCRIPTION FOR ONE YEAR	94.00
03-23	3076410014	YULETIDE OFFICE SUPPLY	02/01/83	EMERGENCY OFFICE SUPPLIES FOR MEMPHIS OFFICE (FILE FOLDERS, LABELS, ETC.)	33.29
03-23	3076410019	THOMAS J LANKFORD	02/01/83	TYPESET FOR BIOGRAPHY	27.50
03-23	3076410023	TENNESSEE PRESS SERVICE INC	02/01/83–02/28/83	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	30.00
03-23	3076410024	ALLAN & AKIN, INC.	02/11/83	CARD PRINTING FOR COURTHOUSE NOTIFICATION	37.10
03-23	3076410025	TENNESSEE PRESS SERVICE INC	01/03/83–01/31/83	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF JANUARY	6.80
03-23	3076410030	SOUTH CENTRAL BELL	02/14/83	TELEPHONE SERVICE FOR CLARKSVILLE OFFICE	363.47
03-23	3076410031	SOUTH CENTRAL BELL	01/26/83	TELEPHONE SERVICE FOR MEMPHIS OFFICE	300.57
03-23	3076410032	SOUTH CENTRAL BELL	02/08/83	TELEPHONE SERVICE FOR FIELD DIRECTOR IN SAVANNAH, FOR OFFICIAL BUSINESS	160.47
03-23	3076410008	THOMAS J MCNAMARA,JR	02/16/83–02/20/83	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.00
03-23	3076410026	TELEMAX NETWORK, INC.	01/03/83–01/31/83	CONGRESSIONAL CORRESPONDENCE SYSTEM FOR MONTH OF JANUARY	1,623.00
03-23	3076410027	TELEMAX NETWORK, INC.	02/22/83	SIGNATURE STAMPS, MOUNTING OF LETTERHEAD & ENVELOPES	189.72
03-23	3076410028	SAID, INC.	01/17/83	CONVERSION OF DATA FROM DISK CARTRIDGE TO MAGNETIC TAPE FOR OFFICIAL BUSINESS	211.40
03-23	3076410029	TELEMAX NETWORK, INC.	01/07/83	ONE-TIME SET UP FEE FOR CORRESPONDENCE FILE PROGRAM	1,898.00
03-23	3076410015	LEE TROUTNER	02/05/83	PHOTOGRAPHIC PRINTING FOR 9 8 X 10 B&W PHOTOS	22.50
03-23	3076410021	CONGRESSIONAL PHOTO SHOPPE	02/25/83	8 X 12 PHOTOS FOR OFFICIAL BUSINESS	49.69
03-23	3076410002	THOMAS J MCNAMARA,JR	02/16/83	MEAL W/CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.19
03-23	3076410005	THOMAS J MCNAMARA,JR	02/16/83	MEAL W/CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.93
03-23	3076410007	THOMAS J MCNAMARA,JR	02/16/83	MEAL W/TWO CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS (MEMPHIS)	16.65
03-23	3076410012	CAPITOL HILL CLUB	01/06/83	LUNCH MEETING W/THREE CONSTITUENTS	34.67
03-23	3076410016	HOUSE OF REPRESENTATIVES RESTAURANT	01/07/83	LUNCH W/CONSTITUENTS ON OFFICIAL BUSINESS	25.07
03-23	3076410017	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/83	LUNCH W/CONSTITUENTS ON OFFICIAL BUSINESS	17.10
03-23	3076410018	HOUSE OF REPRESENTATIVES RESTAURANT	01/27/83		
03-23	3076410003	THOMAS J MCNAMARA,JR	02/10/83		

03-23	3076410003	THOMAS J MCNAMARA JR	02/20/83	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.80
03-23	3076410004	THOMAS J MCNAMARA JR	02/16/83	MEAL W/CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS (MEMPHIS)	7.99
03-23	3076410006	THOMAS J MCNAMARA JR	02/16/83	MEAL W/TWO CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS (MEMPHIS)	17.16
03-23	3076410009	THOMAS J MCNAMARA JR	02/17/83-02/19/83	OVERNIGHT ACCOMMODATIONS (2 NITES) PHONE, AND MEALS WHILE IN THE DISTRICT ON OFC'L BUSINESS (NASHVILLE)	142.81
03-23	3076410010	THOMAS J MCNAMARA JR	02/16/83-02/17/83	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS (MEMPHIS)	51.41
03-30	3083330008	SAVANNAH PUBLISHING COMPANY INC	01/24/83-01/24/84	ONE YEAR SUBSCRIPTION TO THE DAVANNAH COURIER	10.00
03-30	3083330009	HICKMAN COUNTY TIMES	01/03/83-01/02/84	1 YR SUBSCRIPTION TO THE HICKMAN COUNTY TIMES(DELIVERED TO CLARKSVILLE OFFICE)	9.00
03-30	3083330010	BUFFALO RIVER REVIEW	02/16/83-02/16/84	ONE YEAR SUBSCRIPTION TO BUFFALO RIVER REVIEW TO CLARKSVILLE OFFICE	12.00
03-30	3083330011	ASHLAND CITY TIMES	02/24/83-02/24/84	1 YEAR SUBSCRIPTION TO ASHLAND CITY TIMES TO CLARKSVILLE OFFICE	5.00
03-30	3083330012	THE JACKSON SUN	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION TO JACKSON SUN	78.00
03-30	3083330013	BOLIVAR BULLETIN-TIMES	01/03/83-01/03/84	1 YEAR SUBSCRIPTION TO MEMPHIS OFFICE	25.00
03-30	3083330014	THE STEWART HOUSTON TIMES	02/23/83-02/23/84	ONE YEAR SUBSCRIPTION TO CLARKSVILLE OFFICE	9.00
03-30	3083330015	MEMPHIS PUBLISHING COMPNAY	01/03/83-01/03/84	SUBSCRIPTION TO MEMPHIS PRESS SCIMITAR FOR ONE YEAR TO MEMPHIS OFFICE	62.60
03-30	3083330016	CHESTER COUNTY INDEPENDENT	01/25/83-01/25/84	ONE YEAR SUBCRIPTION	10.00
03-30	3083330017	THE NEWS LEADER CO, INC.	02/16/83-02/16/84	1 YR SUBSCRIPTION TO CLARKSVILLE OFFICE	10.00
03-30	3083330018	LEXINGTON PROGRESS	01/03/83-01/03/84	1 YR SUBSCRIPTION TO MEMPHIS OFFICE	10.00
03-30	3083330019	DICKSON COUNTY HERALD	01/03/83-01/03/84	1 YR SUBSCRIPTION	12.00
03-30	3083330020	NEWS-DEMOCRAT	02/24/83-02/24/84	1 YR SUBSCRIPTION TO CLARKSVILLE OFFICE	11.00
03-30	3088890523	FREDRICK G. KELSEY	03/01/83-03/30/83	117 S. 2ND ST CLARKSVILLE, TN	420.00
03-30	3088890524	BELZ INVESTMENT CO., INC.	03/01/83-03/30/83	5909 SHELBY OAKS DR MEMPHIS, TN	682.50
03-30	3083330022	AB DICK COMPANY	03/10/83	2 GL ISOPHY ALCHL AND 2 PT DESENSITIZER	31.20
03-30	3083330023	AB DICK COMPANY	03/14/83	2 EA ABD DQUIP SC	67.50
03-30	3083330006	SOUTH CENTRAL BELL	03/08/83	PHONE BILL FOR OFFICIAL CALLS MADE BY DISTRICT FIELD DIRECTOR IN SAVANNAH	236.99
03-30	3083330007	SOUTH CENTRAL BELL	02/26/83	PHONE BILL FOR MEMPHIS DISTRICT OFFICE	244.37
03-30	3083330026	DON SUNDQUIST	02/17/83	ONE WAY AIRFARE TO DISTRICT FOR OFCL BUSINESS (WAS/NAS)	175.00
03-30	3083330027	DON SUNDQUIST	01/10/83	AIRFARE (RICHMOND/RALEIGH/MEMPHIS) ONE-WAY TO DISTRICT ON OFFICIAL BUSINESS (FOLLOWING CONF) .	223.00
03-30	3083330028	DON SUNDQUIST	02/24/83-02/28/83	AIRFARE R/T TO DISTRICT FOR OFFICIAL BUSINESS, (WASH/NAS/MEM/WASH)	304.00
03-30	3083330029	DON SUNDQUIST	03/21/83	ONE-WAY AIRFARE (RETURN FROM DISTRICT) (MEM/ATL/DC)	201.00
03-30	3083330030	THOMAS J MCNAMARA JR	03/01/83-03/02/83	R/T AIRFARE WAS/KNOX/NASH/LOUISVILLE/WAS FOR OFFICIAL BUSINESS	327.00
03-30	3083330031	THOMAS J MCNAMARA JR	02/16/83-02/20/83	R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (WASH/PITT/MEM/NAS/WAS)	267.00
03-30	3083330024	C & P TELEPHONE	01/03/83-01/31/83	TOLL CHARGES/JAN 83	463.73
03-30	3083330025	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES/FEB 83	16.76
03-30	3083330021	GSA, OAD, FINANCE DIVISION	02/22/83	FTS/DISTRICT	87.45
03-31	3090900282	*(EQUIPMENT ALLOWANCE CHARGE)*	03/01/83-03/31/83		810.02
03-31	3091550023	*(STATIONERY ALLOWANCE CHARGE)*	03/01/83-03/31/83		1,943.55
03-31	3090510026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	1,249.55
				TOTAL	30,298.17

OFFICE OF THE HON. FOFO I.F. SUNIA

OFFICIAL EXPENSES

01-06	2364590023	HAWAII CLIPPING SERVICE	11/01/82-11/30/82	NOVEMBER CLIPPING SERVICE CHARGE FOR WASHINGTON OFFICE	17.97
01-06	2364590022	FOFO I.F. SUNIA	12/21/82-12/27/82	OFFICIAL REIMBURSEMENT FOR MEMBER TRAVELING TO DISTRICT OFFICE AFTER LAME-DUCK SESSION	1,500.00
01-06	2364590021	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF NOVEMBER	1,467.69
01-19	3013500020	WASHINGTON MONTHLY	02/01/83-02/01/84	ONE YEAR RENEWAL SUBSCRIPTION FOR MEMBER	24.00
01-19	3013500021	CONGRESSIONAL QUARTERLY INC	03/20/83-03/20/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR REQUESTED BY MEMBER	738.00
01-19	3013500022	CONGRESSIONAL QUARTERLY INC	02/01/83-01/31/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT REQUESTED BY MEMBER	198.00
01-19	3013500023	CONGRESSIONAL QUARTERLY INC	02/01/83-01/31/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC REQUESTED BY MEMBER.	498.00
01-19	3013500024	PACIFIC MAGAZINE	02/01/83-01/31/84	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	17.00
01-19	3017420032	WASHINGTON POST	01/04/83-12/31/83	ANNAUL SUBSCRIPTION FOR OFFICE DELIVERY & NEWSPAPER	61.20
01-19	3017420033	THE NATIONAL DIRECTORY OF	02/01/83	1983 EDITION REQUESTED BY MEMBER FOR WASHINGTON OFFICE	26.95
01-19	3013500015	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	BASIC MEMBERSHIP DUES FOR 1983	150.00
01-19	3013500016	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/83-12/31/83	1983 CAUCUS MEMBERSHIP AND DUES	600.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. FOFO I.F. SUNIA—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3013500017	CONGRESSIONAL ARTS CAUCUS	01/03/83-12/31/83	1983 CAUCUS MEMBERSHIP AND DUES	300.00
01-19	3013500018	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	1983 RESEARCH SERVICE AND MEMBERSHIP DUES	2,200.00
01-19	3013500019	MCPL	01/03/83-12/31/83	1983 MEMBERSHIP RENEWAL	150.00
01-19	3013500027	CONGRESSIONAL TERRITORIAL CAUCUS	01/03/83-12/31/83	1983 ANNUAL CAUCUS DUES	7,500.00
01-19	3017420030	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/83-12/31/83	1983 MEMBERSHIP & ASSESSMENT IN SUPPORT OF ADMINISTRATIVE COST	1,000.00
01-19	3017420031	FIRST VIRGINIA BANK, MC	01/04/83-01/10/83	OFFICIAL TRAVEL BY MEMBER TO D.O. & VISIT INTER-ISLANDS WITH CONSTITUENTS (DC/LAX/HNL/PG & RETURN).	2,375.00
01-19	3013500025	AMERICAN EXPRESS CO	01/04/83-01/10/83	OFFICIAL STAFF TRAVEL TO DISTRICT OFFICE BY SAVALI SAVALI, JR ASSISTING MEMBER (DC/LAX/HNL/PPG/ DC).	1,850.00
01-19	3013500026	AMERICAN EXPRESS CO	01/04/83-01/10/83	OFFICIAL STAFF TRAVEL TO DISTRICT OFFICE BY ORETA TOGAFAU ASSISTING MEMBER (DC/LAX/HNL/PPG/DC)	1,850.00
01-19	3013500028	FOFO I.F. SUNIA	01/04/83-01/10/83	OFCL MILEAGE REIMB DURING TRIP TO DIST OFC INCLUDING TAXI FARES & INTER-ISLAND VISITS - 518 MILES @ .24.	164.32
01-19	3019310020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	207.46
01-25	3024500027	SAMOA TOURS & TRAVEL AGENCY	01/04/83-01/16/83	OFCL STAFF TRAVEL TO DC BY MALU MAGEO, DIST OFC MGR TO ATTEND TRAINING SEMINARS AUTHORIZED BY MEMBER.	1,850.00
01-25	3024500028	SAMOA TOURS & TRAVEL AGENCY	01/04/83-01/16/83	OFFICIAL STAFF TRAVEL TO DC BY AMELIA MCMOORE, SECRETARY TO ATTEND TRAINING SEMINARS AUTHORIZED BY MBR.	1,850.00
01-25	3024500029	SAMOA TOURS & TRAVEL AGENCY	01/04/83-01/16/83	OFCL STAFF TRVL TO DC BY ROGER HAZELL, LEGAL COUNSELOR TO WORK IN DC OFC & ATTEND SEMINARS REQUESTED.	1,850.00
01-25	3024500030	ROYAL SAMOAN CAR RENTAL	01/04/83-01/15/83	OFCL CAR RENTAL AUTHORIZED BY MEMBER TO BE USED BY DIST OFC DURING VISITS TO AM SAMOA BY SELF & STAFF.	420.00
01-27	3025410014	HOUSE OF REPRESENTATIVES RESTAURANT	12/06/82-12/18/82	OFFICIAL LUNCHEON BY MEMBER WITH CONSTITUENTS	56.45
01-27	3025410015	HAWAII CLIPPING SERVICE	12/01/82-12/31/82	DECEMBER CLIPPING SERVICE CHARGE FOR WASHINGTON OFFICE	18.17
01-27	3025410016	MATHEW K IULI	10/01/82-12/31/82	OFCL MILEAGE REIMB WHILE IN DIST OFFICE INCLUDING INTER-ISLANDVISTS T O CONSTITUENTS 971 MI @ .24	233.04
01-27	3025410012	RCA GLOBAL COMMUNICATIONS, INC	12/02/82-12/02/82	OFFICIAL TELEX USAGE & SERVICE EQUIPMENT CHARGES TO DISTRICT OFFICE	6.09
01-27	3025410013	ITT WORLD COMMUNICATIONS INC	12/02/82-12/20/82	OFFICIAL TELEX USAGE AND SERVICES TO DISTRICT OFFICE	135.43
01-31	3031900049	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		745.66
01-31	3030890508	RAINMAKER HOTEL	01/01/83-01/30/83	TA'U MANU'A	1,000.00
01-31	3030890509	MR. SAIA'ANA ESEKIA	01/01/83-01/30/83	OFU,MANU'A PAGO PAGO,AQ96799	500.00
01-31	3030890510	HTC VELEGA PAPAALI'I	01/01/83-01/30/83		400.00
01-31	3032540023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/30/83		207.13
02-06	3034650013	POSTMASTER	01/03/83-01/31/83		200.00
02-14	3041810022	DAVID R RAMAGE	01/20/83-01/20/83		246.80
02-14	3041810021	AMERICAN EXPRESS COMPANY	01/28/83	OFFICIAL USAGE OF POSTAGE STAMPS FOR DISTRICT OFFICE 1,000 20 CENT	186.75
02-14	3041810023	SAVALI SAVALI, JR	01/29/83-01/31/83	OFFICIAL NEWSLETTER TO CONSTITUENTS REQUESTED BY MEMBER	472.00
02-14	3041810019	FIRST VIRGINIA BANK, MC	01/24/83-01/31/83	OFFICIAL CAR RENTAL REQUESTED BY MEMBER TO MEET WITH STAR KIST & VAN CAMP IN LOS ANGELES	2,433.58
02-14	3041810020	AMERICAN EXPRESS CO	01/23/83-01/31/83	REIMBURSEMENT FOR OFFICIAL TRAVEL BETWEEN HNL & PPG DURING TRIP TO D O AUTHORIZED BY MEMBER	1,978.84
02-17	3046350028	SAMOA NEWS LTD	01/23/83-01/31/83	OFFICIAL ROUND TRIP TRAVEL BY MEMBER DC TO PAGO PAGO DISTRICT OFFICE FOR MEETING	19.60
02-17	3046350029	SAMOA NEWS LTD	01/28/83-12/30/83	OFFICIAL STAFF ROUND TRIP TRAVEL FOR M IULI WITH MEMBER TO PAGO PAGO D O FOR MEETING	19.60
02-17	3046350027	HAWAII CLIPPING SERVICE	01/28/83-12/30/83	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE REQUESTED BY MEMBER	19.60
02-17	3046350030	MANAGEMENT DATA SERVICES CORPORATION	01/01/83-01/31/83	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE-ANSWERING SERVICE	19.60
02-17	3046350031	VISA - BANKAMERICARD DIVISION	01/01/83-01/31/83	ORDINARY CLIPPING SERVICE CHARGE FOR WASHINGTON OFFICE	19.60
02-28	3054650028	VISA - BANKAMERICARD DIVISION	01/15/83-01/15/83	OFFICIAL USAGE OF DATA PROCESSING SERVICES FOR JAN 1983	19.60
				OFFICIAL INTERNATIONAL TELEX SERVICE FOR JAN 1983	19.60
				OFFICIAL TRAVEL BY MEMBER TO SAN DIEGO TO MEET WITH VAN CAMP INC IN CONNECTION WITH	411.60

02-26	3054420027	VISA - BANKCARD DIVISION	02/05/83-02/06/83	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN HONOLULU ENROUTE TO D.C. & WESTERN SAMOA TO DISCUSS LEGIS MTRS.	
02-26	3054420022	AMERICAN EXPRESS CO	02/04/83-02/11/83	OFFICIAL TRAVEL BY MEMBER TO D.C. TO VISIT WITH CONSTITUENTS IN TAU, OFU & OLOSEGA ISLANDS; HNL/ PPG/HNL.	
02-26	3054420028	VISA - BANKCARD DIVISION	02/10/83-02/10/83	OFFICIAL LUNCHEON W/LEGIS LEADERS & GOVERNOR TO DISCUSS TERRITORIAL MATTERS & TUNA INDUSTRY BILL.	
02-26	3054420020	ROYAL SAMOAN CAR RENTAL	01/01/83-02/05/83	OFFICIAL CAR RENTAL FOR D.O. REQUESTED BY MEMBER	
02-26	3054420023	THE HERTZ CORP	02/05/83-02/06/83	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN HONOLULU ENROUTE TO DISTRICT OFFICE	
02-26	3054420024	FOFO I.F. SUNIA	02/06/83-02/06/83	REIMB TO MEMBER FOR AIRFARE TO APIA IN DISCUSSION OF TUNA BILL & OTHER OFFICIAL TERRITORIAL MATTERS.	
02-26	3054420021	ROYAL SAMOAN CAR RENTAL	01/05/83-01/29/83	OFFICIAL CAR RENTAL FOR STAFF MEMBER TO BE USED FOR INTER-ISLAND VISITS W/CONSTI AUTHORIZED BY MEMBER.	
02-26	3054420029	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF JANUARY 1983	
02-28	3059900035	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		
02-28	3057890507	RAINMAKER HOTEL	02/01/83		
02-28	3057890508	MR. SAIA'ANA ESEKIA	02/01/83	TA'U MANU'A	
02-28	3057890509	HTC VELEGA PAPAALI'I	02/01/83	OFU,MANU'A PAGO PAGO,AQ96799	
02-28	3060200006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		
03-07	3066500020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	
03-10	3067200028	SAMOA TOURS & TRAVEL AGENCY	02/04/83-02/13/83	OFCL STAFF TRAVEL TO D.C. BY MR. TAUALA TO ATTEND TRAINING SEMINAR REQUESTED BY MEMBER	
03-10	3067200029	SAMOA TOURS & TRAVEL AGENCY	02/04/83-02/13/83	OFCL STAFF TRAVEL TO DC BY MR. PAPA VELEGA TO ATTEND TRAINING SEMINAR REQUESTED BY MEMBER	
03-10	3067200025	ORETA MAPU TOGAFAU	01/01/83-02/15/83	OFCL REIMB FOR MILEAGE DURING VISITS TO D.O. INCLUDING INTER-ISLAND TRAVEL	
03-10	3067200026	ROGER K HAZELL	01/03/83-02/15/83	OFCL REIMB FOR MILEAGE AT D.O. INCLUDING TRAVEL TO TAU AND OFU-362 MI @ .24¢	
03-10	3067200027	VALASI S GAISOA	01/03/83-02/15/83	OFCL REIMB FOR MILEAGE USING PERSONAL VEHICLE AUTHORIZED BY MEMBER-188 MI @ .24¢	
03-15	3070550022	DAVID R RAMAGE	02/10/83-02/10/83	OFFICIAL CHESHIRE LABELS FOR NEWSLETTER TO CONSTITUENTS	
03-15	3070510031	OFFICE OF COMMUNICATION	01/03/83-01/31/83	OFFICIAL COMMUNICATION CHARGES FOR DISTRICT OFFICE IN JANUARY 1983	
03-15	3070550023	RCA GLOBAL COMMUNICATIONS, INC	01/03/83-01/20/83	OFFICIAL TELEX MESSAGE & USAGE BY MEMBER TO DISTRICT OFFICE	
03-15	3070510028	FIRST VIRGINIA BANK, MC	02/24/83-03/04/83	OFFICIAL TRAVEL BY MEMBER TO DIST - DCA/PAGO PAGO/DCA RE: MEET W/CONSTITUENTS - SOCIAL & LEGIS MATTERS.	
03-15	3070510029	AMERICAN EXPRESS COMPANY	03/01/83-03/08/83	STAFF TRAVEL BY M TULI TO DIST - DCA/PAGO PAGO/DCA RE: MEET W/CONSTITUENTS - SOCIAL & LEGIS MATTERS.	
03-15	3070550024	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/83-01/25/83	OFFICIAL LUNCHEON BY MEMBER WITH CONSTITUENTS	
03-15	3070550025	FIRST VIRGINIA BANK, MC	02/03/83-02/03/83	OFFICIAL LUNCHEON BY MEMBER WITH FATHER ETUALE & STAFF DURING NATIONAL PRAYER BREAKFAST WEEK.	
03-15	3070510032	ROYAL SAMOAN CAR RENTAL	02/06/83-02/12/83	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN DISTRICT OFFICE	
03-15	3070510030	ITT WORLD COMMUNICATIONS INC	01/03/83-01/31/83	OFFICIAL TELEX USAGE AND SERVICES TO DISTRICT OFFICE	
03-30	3082550028	DAVID R RAMAGE	02/23/83-02/23/83	OFFICIAL PRINTING & TYPESETTING OF 6,500 NEWSLETTERS	
03-30	3082550029	DAVID R RAMAGE	03/09/83-03/25/83	OFFICIAL USAGE OF CHESHIRE LABELS FOR NEWSLETTER INCLUDING PRINTING & TYPESETTING OF 7,000 NEWSLETTERS.	
03-30	3088890525	RAINMAKER HOTEL	03/01/83-03/30/83		
03-30	3088890526	MR. SAIA'ANA ESEKIA	03/01/83-03/30/83	TA'U MANU'A	
03-30	3088890527	HTC VELEGA PAPAALI'I	03/01/83-03/30/83	OFU,MANU'A PAGO PAGO,AQ96799	
03-30	3082550026	HAWAII CLIPPING SERVICE	02/01/83-02/28/83	FEBRUARY CLIPPING SERVICE CHARGE FOR WASHINGTON OFFICE	
03-30	3082550023	ITT WORLD COMMUNICATIONS INC	02/01/83-02/28/83	OFFICIAL TELEX USAGE AND SERVICES TO DISTRICT OFFICE FOR FEB.	
03-30	3082550025	MANAGEMENT DATA SERVICES CORPORATION	02/01/83-02/28/83	OFFICIAL USAGE OF DATA PROCESSING SERVICES FOR FEB 1983	
03-30	3082550027	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/83-02/23/83	OFFICIAL LUNCHEON BY MEMBER WITH CONSTITUENTS	
03-30	3082550024	C & P TELEPHONE	02/01/83-02/28/83	OFFICIAL LONG DISTANCE CALLS FOR THE MONTH OF FEBRUARY 1983	
03-30	3082550020	WESTERN UNION TELEGRAPH COMPANY	02/01/83-02/28/83	OFFICIAL TELEX MESSAGE SENT BY MEMBER TO DISTRICT OFFICE	
03-30	3082550021	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	OTHER CHARGES INCLUDING SUPPLIES & INTERNATIONAL EQUIPMENT CHARGES REFERRED BY OFFICE OF EQUIPMENT.	
03-30	3082550022	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	OFFICIAL TELEX CHARGES SENT BY MEMBER TO SAMOA & HONOLULU	
03-31	3090900034	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		
03-31	3091550007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		
03-31	3090750019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	
03-31	3091400018	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		

	941.00
	113.75
	939.37
	38.96
	64.00
	960.00
	2,049.52
	743.62
	1,000.00
	500.00
	400.00
	506.39
	206.88
	1,850.00
	1,850.00
	61.20
	86.88
	45.12
	55.50
	1,233.70
	77.14
	2,538.12
	2,373.00
	23.80
	95.52
	240.00
	356.12
	576.00
	553.50
	1,000.00
	500.00
	400.00
	20.80
	225.33
	422.00
	27.70
	1,849.43
	30.78
	76.25
	37.20
	758.60
	285.18
	387.44
	19.50
TOTAL	64,818.99

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. AL SWIFT

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-02	3032510003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-11	3005610024	BARBARA KROHN & ASSOCIATES	12/21/82	TWO COPIES OF WASHINGTON ED DIRECTORY	(152.76)
01-11	3005610025	STEVE FORRESTER'S NORTHWEST LETTER	12/01/82-12/01/83	SUBSCRIPTION TO NORTHWEST TRADE	24.00
01-11	3005610026	FEDERAL EXPRESS CORP	12/02/82	SENDING VIDEO TAPE TO KTPS-TV	135.00
01-11	3005610027	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	FTS LINE IN EVERETT	22.00
01-11	3005610028	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	FTS LINE IN BELLINGHAM	60.00
01-12	3011440024	CANTRELL/CUTTER PRINTING, INC.	12/30/82	LISTENING POST NOTICES	57.60
01-12	3011440025	GENERAL TELEPHONE COMPANY	12/22/82-01/22/83	TELEPHONE BILL FOR 800#	464.13
01-12	3011440026	PACIFIC NORTHWEST BELL	12/16/82-01/16/83	TELEPHONE BILL FOR BELLINGHAM OFFICE	237.61
01-12	3011440022	DIALCOM, INCORPORATED	11/01/82-11/30/82	DUAL ACCESS	98.22
01-12	3011440023	DIALCOM, INCORPORATED	12/01/82-12/31/82	DUAL ACCESS	35.12
01-12	3010640025	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	33.20
01-19	3019810023	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	81.50
01-25	3024730018	SEATTLE TIMES	01/07/83-04/06/83	3 MONTH SUBSCRIPTION	281.58
01-25	3024730020	THE HERALD	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION	25.50
01-25	3024730021	THE STANWOOD NEWS	01/31/83-01/31/84	ONE YEAR SUBSCRIPTION	81.00
01-25	3024730022	ANACORTES AMERICAN	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION	10.00
01-25	3024730024	SHELTON MASON COUNTRY JOURNAL	02/05/83-02/05/84	ONE YEAR SUBSCRIPTION	15.00
01-25	3024730025	THE WALL STREET JOURNAL	01/26/83-01/26/84	ONE YEAR SUBSCRIPTION	20.00
01-25	3024730026	BROADCASTING MAGAZINE	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION	89.00
01-25	3024730029	NEW YORK TIMES	01/03/83-04/03/83	3 MONTH SUBSCRIPTION	60.00
01-25	3024730030	THE LYNDEN TRIBUNE	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION	58.50
01-25	3024730031	THE ARLINGTON TIMES	02/08/83-02/08/84	ONE YEAR SUBSCRIPTION	15.00
01-25	3024730019	PACIFIC TELECOM, INC.	01/01/83-01/31/83	SERVICE ON 800#	9.50
01-25	3024730023	GENERAL TELEPHONE COMPANY	01/07/83-02/07/83	TELEPHONE SERVICE FOR EVERETT OFFICE	3.00
01-25	3024730028	WHIDBEY TELEPHONE COMPANY	01/01/83-01/31/83	SERVICE ON 800#	343.53
01-25	3024730027	DIALCOM, INCORPORATED	01/01/83-01/31/83	SOFTWARE	5.00
01-27	3024320025	CONGRESSIONAL QUARTERLY INC	01/01/83-01/31/83	ONE YEAR SUBSCRIPTION	975.00
01-27	3024320023	WNPA CLIPPING SERVICE INC	01/01/83-12/31/83	CLIPPING SERVICE	498.00
01-27	3024320026	DREW PETTUS	12/01/82-12/31/82	OFFICIAL ONE-WAY TRIP DC TO SEATTLE	39.20
01-27	3024320024	ATLAS PHOTO COMPANY	12/20/82	COPIES FOR OFFICIAL PHOTO	199.00
01-27	3024320027	C & P TELEPHONE	12/16/82	TELEPHONE SERVICE FOR DC OFFICE	34.95
01-31	3031900142	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/82-12/31/82		197.52
01-31	3031900143	*(EQUIPMENT ALLOWANCE CHARGED)*	10/28/82-12/31/82		571.74
01-31	3032540007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,566.73
02-06	3034650014	POSTMASTER	01/03/83-01/31/83		319.54
02-09	3039500025	WHIDBEY NEWS TIMES	01/17/83	POSTAGE	100.00
02-09	3039500023	GENERAL TELEPHONE COMPANY	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION	14.00
02-09	3039500024	PACIFIC NORTHWEST BELL	01/22/83-02/22/83	WATS LINE IN EVERETT OFFICE	287.78
02-09	3034720014	THE TRAVEL CONNECTION	01/16/83-02/16/83	TELEPHONE BILL FOR BELLINGHAM OFFICE	128.78
02-09	3039500022	HOUSE INFORMATION SERVICE	12/06/82-12/13/82	OFFICIAL R/T FOR JAY FOSTER	294.00
02-14	3041800010	JAY FOSTER TRAVEL SERVICE	01/01/83	COMPUTER USAGE AND PERSONNEL SEATTLE-DC-SEATTLE	2,000.00
02-14	3041800012	THE TRAVEL CONNECTION	01/15/83		
			01/04/83		

02-14	3041810030	UVBAC	01/19/83	MEAL FOR MEMBER & STAFF WHILE ON OFFICIAL BUSINESS FOREIGN SERVICE FELLOW	28.00
02-14	3041810031	UVBAC	01/18/83	HOTEL WHILE ON OFFICIAL BUSINESS	56.25
02-14	3040800026	C W MCDONALD	01/19/83	HOTEL FOR MEMBER & STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOREIGN SERVICE FELLOW	91.08
02-14	3041810026	MICHAEL D CASSIDY	01/05/83	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 60 MI @ 20¢	12.00
02-14	3041810028	C W MCDONALD	01/06/83–01/14/83	MILEAGE WHILE ON OFFICIAL BUSINESS 394 MI @ 20¢	78.80
02-14	3041810025	MICHAEL D CASSIDY	01/05/83–01/22/83	MILEAGE WHILE ON OFFICIAL BUSINESS 637 MI @ 24¢	127.40
02-14	3041810027	C W MCDONALD	01/13/83	REIMBURSEABLE EXPENSE WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT HOTEL EXPENSE	37.89
02-14	3040800028	GSA, OAD, FINANCE DIVISION	01/14/83–01/22/83	EXPENSES WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT FOOD & LODGING	120.68
02-14	3040800029	GSA, OAD, FINANCE DIVISION	01/22/83	FTS LINE IN BELLINGHAM OFFICE	57.50
02-17	3041730028	DREW PETTUS	01/22/83	FTS LINE IN EVERETT OFFICE	60.00
02-17	3041730023	DREW PETTUS	01/15/83	TRANSPORTATION TO AIRPORTS	23.00
02-17	3041730024	C W MCDONALD	12/20/82–12/23/83	MILEAGE WHILE ON OFFICIAL BUSINESS 220 MILES AT 20¢	44.00
02-17	3041730027	DREW PETTUS	11/30/82–12/04/82	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 198 MI AT 20¢	39.60
02-17	3041730025	C W MCDONALD	01/03/83–01/12/83	MILEAGE WHILE ON OFFICIAL BUSINESS 580 MILES AT 20¢	116.00
02-17	3041730026	DREW PETTUS	12/04/82	REIMB FOR OFFICIAL EXPENSES FOOD FOR ACADEMY REVIEW BOARD	50.22
02-18	3047630046	HOUSE RECORDING STUDIO	01/05/83–01/07/83	REIMB EXPENSES WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS - LODGING	93.01
02-22	3053500028	WHIDBEY RECORD	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	6.50
02-22	3053500029	BOB KRISTIANSEN	02/01/83–02/01/84	ONE YEAR SUBSCRIPTION FOR EVERETT OFFICE	9.50
02-22	3053500030	NEWSWEEK	01/01/83–12/31/83	1 YEAR SUBSCRIPTION FOR EVERETT OFFICE	83.25
02-22	3053500027	GENERAL TELEPHONE COMPANY	05/01/83–05/01/84	ONE YEAR SUBSCRIPTION FOR EVERETT OFFICE	36.00
02-22	3053500026	ASK MR. FOSTER TRAVEL SERVICE	02/07/83–03/07/83	TELEPHONE BILL FOR EVERETT OFFICE	328.27
02-26	3054630006	WNPA CLIPPING SERVICE INC	01/18/83	ONE WAY OFFICIAL TRIP BETWEEN DC/SEATTLE FOR MEMBER	231.00
02-26	3054600032	GENERAL TELEPHONE COMPANY	01/01/83–01/31/83	CLIPPING SERVICE	42.56
			01/07/83–02/07/83	ADDITIONAL AMOUNT FOR MISTAKEN AMOUNT ON EARLIER VOUCHER FOR TELEPHONE SERVICE IN EVERETT OFFICE	30.00
02-26	3054630007	PACIFIC TELECOM, INC	02/01/83–02/28/83	SERVICE ON 800#	3.00
02-26	3054630008	DIALCOM, INCORPORATED	02/01/83–02/28/83	SOFTWARE	975.00
02-26	3054630009	DIALCOM, INCORPORATED	01/06/83–01/07/83	PLACING PEOPLE LOST TO REDISTRICTING ON MAGNETIC TAPE	179.00
02-26	3054630010	C & P TELEPHONE	01/01/83–01/31/83	TELEPHONE BILL FOR DC OFFICE	203.07
02-28	3059900131	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,559.74
02-28	3060200023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		307.78
03-07	3062320017	JIMMY COME LATELY GAZETTE	02/08/83–02/08/84	2 1 YEAR SUBSCRIPTION	30.00
03-07	3062320018	THE CHRONICLE	02/01/83–02/01/84	1 YEAR SUBSCRIPTION	13.00
03-07	3062320022	MONROE MONITOR	03/07/83–03/07/84	1 YEAR SUBCRIPTION	8.50
03-07	3062320023	THE COURIER TIMES	10/01/82–10/01/83	1 YEAR SUBSCRIPTION	9.00
03-07	3062320024	CHANNEL TOWN PRESS	02/01/83–02/01/84	1 YEAR SUBSCRIPTION	8.00
03-07	3062320025	NORTH BEACH BEACON	02/08/83–02/08/84	1 YEAR SUBSCRIPTION	10.50
03-07	3062320026	FORKS FORUM	02/01/83–02/01/84	1 YEAR SUBSCRIPTION	15.00
03-07	3062320019	CANTRELL/CUTTER PRINTING, INC	02/10/83	BUSINESS CARDS	59.85
03-07	3062320027	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/83–12/31/83	1 YR DUES	600.00
03-07	3062320021	ASK MR. FOSTER TRAVEL SERVICE	02/17/83–02/21/83	R/T AIRFARE FOR OFFICIAL TRIP FOR CONGRESSMAN, SEATTLE	429.00
03-07	3063750023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	751.35
03-08	3066660011	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	BELLINGHAM WA 00000	1,053.00
03-08	3066660012	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	EVERETT WA 00000	2,337.00
03-10	3068450025	CANTRELL/CUTTER PRINTING, INC	02/28/83	LISTENING PAST NOTICES	1,072.96
03-10	3068450026	CANTRELL/CUTTER PRINTING, INC	02/28/83	LETTER	29.25
03-10	3068450021	THE VIDETTE	02/01/83–02/01/84	1 YEAR SUBSCRIPTION (FOR DC OFFICE)	12.00
03-10	3068450022	SKAGIT VALLEY HERALD	03/01/83–03/01/84	1 YEAR SUBSCRIPTION (FOR BELLINGHAM OFFICE)	72.00
03-10	3068450023	DAY-TIMERS, INC	01/14/83	REFILL FOR DAY-TIMER	17.34
03-10	3068450024	CANTRELL/CUTTER PRINTING, INC	02/28/83	HELP CARDS	87.53
03-10	3068450027	PACIFIC NORTHWEST BELL	02/16/83–03/16/83	PHONE FOR BELLINGHAM OFFICE	118.70
03-10	3068450028	LIZ MCLAUGHLIN	11/10/82	REIMB FOR OFFICIAL TELEPHONE CALL	9.55
03-10	3068450019	GSA, OAD, FINANCE DIVISION	02/01/83–02/28/83	FTS LINE IN EVERETT OFFICE	60.00
03-10	3068450020	GSA, OAD, FINANCE DIVISION	02/01/83–02/28/83	FTS LINE IN BELLINGHAM OFFICE	57.60
03-14	3069560030	NORTHWEST CONSERVATION ACT REPORT	03/01/83–02/29/84	1 YEAR SUBSCRIPTION	175.00
03-14	3069560026	WNPA CLIPPING SERVICE INC	02/01/83–02/28/83	CLIPPING SERVICE	46.20

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. AL SWIFT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	3069560029	ASK MR. FOSTER TRAVEL SERVICE	02/25/83-02/26/83	OFFICIAL R/T FOR MEMBER - WASH, DC/SEATTLE, WA/WASH, DC	396.00
03-14	3069560027	DIALCOM, INCORPORATED	03/01/83-03/31/83	TIME SHARING	975.00
03-14	3069560028	EVERETT, PACIFIC HOTEL	02/17/83	HOTEL AND MEAL WHILE ON OFFICIAL BUSINESS FOR MEMBER	49.85
03-15	3070550026	SNOHOMISH CO TRIBUNE	05/01/83-04/30/84	1 YEAR SUBSCRIPTION	16.00
03-15	3070550031	DAY-TIMERS, INC	02/03/83	REFILL FOR DAY-TIMER	16.77
03-15	3070550027	GENERAL TELEPHONE COMPANY	02/22/83-03/22/83	SERVICE ON WATS LINE	341.41
03-15	3070700032	UVBAC	01/17/83	ONE NIGHTS HOTEL STAY FOR MEMBER & ROGER DANHENT ON OFFICIAL BUSINESS	18.19
03-15	3070700031	UVBAC	01/21/83	ONE NIGHTS HOTEL STAY FOR MEMBER & ROGER DANHENT ON OFFICIAL BUSINESS	89.15
03-15	3070700033	UVBAC	02/20/83	MEAL WHILE ON OFFICIAL BUSINESS	17.67
03-15	3070700034	UVBAC	02/19/83	ONE NIGHTS HOTEL STAY FOR MEMBER & STAFF, LIZ MCLAUGHLIN WHILE ON OFFICIAL BUSINESS	68.28
03-15	3070700035	UVBAC	02/20/83	ONE NIGHTS HOTEL STAY FOR MEMBER & STAFF LIZ MCLAUGHLIN WHILE ON OFFICIAL BUSINESS	69.24
03-15	3070550028	LIZ MCLAUGHLIN	01/15/83-02/21/83	MILEAGE WHILE ON OFFICIAL BUSINESS - 480 MILES @ .20 PER MILE	96.00
03-15	3070550030	LIZ MCLAUGHLIN	01/15/83-02/24/83	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS - TOLLS, FERRY AND PARKING	22.70
03-15	3070550029	LIZ MCLAUGHLIN	01/15/83-02/24/83	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS - FOOD AND LODGING	68.41
03-17	3074660011	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	29.00
03-18	3077310023	CANTRELL/CUTTER PRINTING, INC.	03/07/83	TAX INFO LETTER	827.09
03-18	3077310021	ISLAND RECORD	04/01/83-04/01/84	1 YEAR SUBSCRIPTION FOR BELLINGHAM OFFICE	12.00
03-18	3077310026	MONROE MONITOR	03/01/83-03/01/84	1 YEAR SUBSCRIPTION FOR EVERETT OFFICE	8.50
03-18	3077310027	THE WEEKLY	05/01/83-05/01/84	1 YEAR SUBSCRIPTION FOR EVERETT OFFICE	19.50
03-18	3077310024	CANTRELL/CUTTER PRINTING, INC.	03/07/83	BUSINESS CARDS	22.15
03-18	3077310025	PACIFIC TELECOM, INC.	03/01/83-03/31/83	SERVICE ON 800#	3.21
03-18	3077310029	MICHAEL D CASSIDY	02/02/83-02/08/83	MILEAGE REIMB WHILE ON OFFICIAL BUSINESS, 324 MI @ 24¢	64.80
03-18	3077310028	MICHAEL D CASSIDY	01/20/83-02/10/93	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS, LODGING, FOOD, TELEPHONE	118.47
03-18	3077310022	C & P TELEPHONE	02/01/83-02/28/83	TELEPHONE BILL FOR DC OFFICE	177.26
03-21	3077520002	ANACORTES AMERICAN	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION FOR BELLINGHAM OFFICE	15.00
03-21	3077520003	AVIN BUSINESS SYSTEMS	02/24/83	COPY PAPER	40.30
03-21	3077520001	ASK MR. FOSTER TRAVEL SERVICE	03/03/83-03/06/83	R/T WASH, DC/SEATTLE, WA - FOR CONGRESSMAN ON OFFICIAL BUSINESS	396.00
03-21	3077520005	MARK DAVID ROTHER	03/04/83	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS (FERRY)	9.60
03-21	3077520007	MARK DAVID ROTHER	02/07/83-03/05/83	MILEAGE WHILE ON OFFICIAL BUSINESS - 420 MILES @ .20 PER MILE	84.00
03-21	3077520008	C W MCDONALD	02/17/83-03/03/83	MILEAGE WHILE ON OFFICIAL BUSINESS - 418 MILES @ .20 PER MILE	83.60
03-21	3077520010	C W MCDONALD	02/17/83-02/20/83	TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS	12.10
03-21	3077520011	SUE WOODS	03/08/83	MILEAGE WHILE ON OFFICIAL BUSINESS - 180 MILES @ .20 PER MILE	36.00
03-21	3077520006	MARK DAVID ROTHER	03/04/83	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS (FOOD)	7.06
03-21	3077520009	C W MCDONALD	02/17/83-02/20/83	REIMB EXPENSES WHILE ON OFFICIAL BUSEINESS (FOOD & LODGING)	108.33
03-21	3077520004	WESTERN UNION TELEGRAPH COMPANY	02/01/83-02/28/83	TELEGRAMS	235.15
03-24	3081720030	CANTRELL/CUTTER PRINTING, INC.	03/10/83	QUESTIONNAIRE	2,563.52
03-24	3081720028	SEATTLE TIMES	04/07/83-07/06/83	3 MOS. SUBSCRIPTION FOR EVERETT OFFICE	25.50
03-24	3081720027	GENERAL TELEPHONE COMPANY	03/07/83-04/07/83	TELEPHONE BILL FOR EVERETT OFFICE	356.56
03-24	3081720029	THE HERTZ CORP	03/03/83-03/06/83	RENTAL CAR USED BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	155.93
03-24	3081720031	LEONARD BARSON	03/04/83-03/13/83	REIMBURSEABLE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS GAS, TOLLS, FERRY	44.33
03-31	3084190014	(CORR TO ALLOWANCE CHARGED)	03/01/83-03/31/83	PUTTING LABELS ON ENVELOPES	1,600.00
03-31	3084190015	DAVID R PRESTON GOOCH	03/14/83	ATTENDING WORLD AFFAIRS INSTITUTE (OFFICIAL PURPOSES)	116.38
03-31	3084190016	CAROL PUFFER DOUGH, BARSON	03/14/83-03/18/83	EXPENSE MONEY ATTENDING AN EMERGENCY MEETING AT SEATTLE	240.00

03-31	3083470027	GSA, DAD, FINANCE DIVISION	03/01/83-03/31/83	FTS LINE FOR EVERETT OFFICE	80.00
03-31	3083470028	GSA, DAD, FINANCE DIVISION	03/01/83-03/31/83	FTS LINE FOR BELLINGHAM OFFICE	57.60
				TOTAL	31,916.89

SIXTH DISTRICT OF COLORADO

OFFICIAL EXPENSES

01-31	3031900587	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		
02-28	3059900244	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		734.84
03-31	3090900237	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		756.99
					778.99
				TOTAL	2,270.82

OFFICE OF THE HON. MIKE SYNAR

OFFICIAL EXPENSES

01-02	3032510020	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-12	3010640026	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	14.91
01-19	3017440029	WILLIAM J BULLARD	12/22/82-01/03/83	REIMB TO STAFF MEMBER, BILL BULLARD FOR ROUND TRIP TICKET (WASH-TULSA-WASH) ON OFFICIAL BUSINESS.	(156.00) 330.00
01-19	3019820002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	214.89
01-24	3018680008	POSTMASTER	01/06/83	POSTAGE FOR OFFICIAL BUSINESS	20.00
01-29	3027630012	MIKE SYNAR	01/07/83	REIMBURSEMENT TO MEMBER FOR PAYMENT OF REPAIR WORK ON LEASED CAR USED IN DISTRICT FOR OFCL BUSINESS.	42.00
01-29	3027630023	SAVIN CORPORATION	09/07/82-12/07/82	EXCESS USAGE CHARGE FOR MACHINE IN DISTRICT OFFICE IN MUSKOGEE	28.24
01-29	3027630018	FORLENZA MCGRATH ASSOCIATES	12/01/82-12/31/82	RADIO NEWS SERVICE FOR MONTH OF DECEMBER	350.00
01-29	3027630019	LAVEDA EMERSON	11/24/82-12/23/82	REIMBURSEMENT FOR PAYMENT FOR COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE IN MUSKOGEE	31.00
01-29	3027630020	FRANKLIN GRAPHICS	12/01/82-12/31/82	PRINTING OF OFFICIAL WEEKLY INFORMATION NEWSPAPER COLUMN IN DECEMBER	500.00
01-29	3027630029	DEMOCRATIC STUDY GROUP	01/01/83-01/01/84	LEGISLATIVE RESEARCH SERVICES	2,200.00
01-29	3027630030	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-01/01/84	1983 MEMBERSHIP DUES	150.00
01-29	3027630031	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/83-01/01/84	ANNUAL MEMBERSHIP DUES	600.00
01-29	3027630001	MIKE SYNAR	12/21/82	REIMBURSEMENT TO MEMBER FOR ONE WAY AIRFARE WASHINGTON - TULSA ON OFFICIAL BUSINESS	158.00
01-29	3027630002	MIKE SYNAR	01/02/83	REIMBURSEMENT TO MEMBER FOR ONE WAY AIRFARE, TULSA - WASHINGTON ON OFFICIAL BUSINESS	165.00
01-29	3027630003	MIKE SYNAR	01/06/83-01/09/83	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIRFARE, WASHINGTON-TULSA-WASHINGTON ON OFFICIAL BUSINESS.	330.00
01-29	3027630015	MIKE SYNAR	01/17/83-01/22/83	REIMB TO MEMBER FOR R/T AIRFARE WASHINGTON-TULSA-WASHINGTON ON OFFICIAL BUSINESS	330.00
01-29	3027630004	MIKE SYNAR	01/06/83-01/09/83	REIMB TO MEMBER FOR PYMT OF R/T A/F WASH-TULSA-WASH FOR STAFF MEMBER SUSAN STIDHAM ON OFFICIAL BUSINESS.	330.00
01-29	3027630005	MIKE SYNAR	01/06/83-01/09/83	REIMBURSEMENT TO MEMBER FOR PAYMENT OF R/T A/F WASH-TULSA-WASH FOR STAFF MEMB VINCE LOVOI ON OFCL BUSS.	330.00
01-29	3027630006	MIKE SYNAR	01/06/83-01/09/83	REIMB TO MEMBER FOR R/T A/F WASH-TULSA-WASH FOR STAFF MEMBER MEG PORFIDO ON OFFICIAL BUSINESS.	330.00
01-29	3027630007	MIKE SYNAR	01/06/83-01/09/83	REIMB TO MEMBER FOR R/T A/F WASH-TULSA-WASH FOR STAFF MEMBER TOBY GEARHART ON OFFICIAL BUSINESS.	330.00
01-29	3027630008	MIKE SYNAR	01/06/83-01/09/83	REIMB TO MEMBER FOR R/T A/F WASH-TULSA-WASH FOR STAFF MEMBER SANDRA ZEUNE ON OFFICIAL BUSINESS.	330.00
01-29	3027630009	MIKE SYNAR	01/06/83-01/09/83	REIMB TO MEMBER FOR R/T A/F, WASH-TULSA-WASH FOR STAFF MEMBER ROBIN FUDGE ON OFFICIAL BUSINESS	330.00
01-29	3027630010	MIKE SYNAR	01/06/83-01/09/83	REIMB TO MEMBER FOR R/T A/F WASH-TULSA-WASH FOR STAFF MEMBER GEOFF LITTLEHALE ON OFFICIAL BUSINESS.	330.00
01-29	3027630011	MIKE SYNAR	01/06/83-01/09/83	REIMB TO MEMBER FOR R/T A/F WASH-TULSA-WASH FOR STAFF MEMBER LIL NEWBY ON OFFICIAL BUSINESS	330.00
01-29	3027630016	DIALCOM, INCORPORATED	11/01/82-11/30/82	DUAL ACCESS FOR NOVEMBER	37.80
01-29	3027630017	DIALCOM, INCORPORATED	12/01/82-12/31/82	DUAL ACCESS FOR DECEMBER	7.47
01-29	3027630021	HAZELTINE CORPORATION	10/01/82-10/31/82	MONTHLY RENTAL FEE FOR COMPUTER EQUIPMENT IN WASHINGTON, D.C. OFFICE	80.00

OFFICE OF THE HON. MIKE SYNAR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	3027630022	HAZELTINE CORPORATION	11/01/82-11/30/82	MONTHLY RENTAL FEE FOR COMPUTER EQUIPMENT IN WASHINGTON, D.C. OFFICE	76.00
01-29	3027630025	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES WASHINGTON, D.C. OFFICE	975.00
01-29	3027630027	C & P TELEPHONE	12/01/82-12/31/82	DATA PHONE SERVICES FOR COMPUTER EQUIPMENT, WASHINGTON, D.C. OFFICE	89.20
01-29	3027630013	CINDY TATE-BALL	11/26/82-12/29/82	REIMBURSEMENT FOR GASOLINE PURCHASES WHILE TRAVELING ON OFFICIAL BUSINESS	145.62
01-29	3027630014	FORD MOTOR CREDIT COMPANY	12/16/82-01/15/83	MONTHLY RENTAL FOR LEASED CAR USED IN OKLAHOMA FOR OFFICIAL BUSINESS ONLY	367.93
01-29	3027630026	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE CHARGES AND LONG DISTANCE CHARGES FOR THE WASHINGTON, D.C. OFFICE	53.37
01-29	3027630024	MIKE SYNAR	12/20/82	REIMBURSEMENT TO MEMBER FOR PAYMENT FOR TELEGRAM FOR OFFICIAL BUSINESS	19.35
01-29	3027630028	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE FOR THE MONTH OF DECEMBER	412.45
01-31	3031900133	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,039.42
01-31	303254O024	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		595.72
02-06	3033520016	THE OKLAHOMA EAGLE	01/28/83-01/27/84	ONE YEAR SUBSCRIPTION	6.00
02-06	3033520017	THE BLACK CHRONICLE	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION	15.00
02-06	3033520018	THE PAWNEE CHIEF	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION	9.36
02-06	3033520019	SMALL FARM ADVOCATE	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION	10.00
02-06	3033520020	THE DROVERS JOURNAL	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION	16.00
02-17	3041730030	HUDSON'S DIRECTORY	01/18/83	ONE COPY OF HUDSON'S DIRECTORY FOR OFFICIAL USE	81.34
02-17	3041730029	OFFICE APPLIANCES CO	01/05/83-01/06/83	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE IN MUSKOGEE	130.89
02-17	3041730032	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
02-17	3041730031	ATLAS PHOTO COMPANY	01/14/83	PRINTING OF OFFICIAL PHOTOGRAPHS	22.45
02-28	3059900122	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,003.61
02-28	3060200007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	(434.48)
03-07	3063570002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	MUSKOGEE OK 00000	214.41
03-08	3066660013	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	REIMB TO STAFF MEMBER, CINDY BALL, FOR MEALS WHILE IN WASHINGTON ON TRAVEL STATUS ON OFFICIAL BUSINESS.	3,359.00
03-21	3077520013	CINDY TATE-BALL	02/21/83	REIMB TO MEMBER FOR R/T TICKET (WASH/TULSA/WASH) ON OFFICIAL BUSINESS	12.60
03-21	3077520012	MIKE SYNAR	02/24/83-02/26/83	REIMB TO MEMBER FOR R/T TICKET TO DISTRICT (WASH/TULSA/WASH) ON OFFICIAL BUSINESS	497.00
03-21	3077520020	MIKE SYNAR	02/10/83-02/13/83	FOR R/T TICKET TO WASHINGTON/TULSA/WASHINGTON FOR STAFF MEMBER CINDY TATE-BALL ON OFFICIAL BUSINESS.	458.00
03-21	3077520014	INTERNATIONAL TOURS OF MUSKOGEE	01/31/83-02/06/83	FOR R/T TICKET TO WASHINGTON/TULSA/WASHINGTON FOR STAFF MEMBER, GENE WALLACE, ON OFFICIAL BUSINESS.	198.00
03-21	3077520015	INTERNATIONAL TOURS OF MUSKOGEE	01/31/83-02/04/83	REIMB TO STAFF MEMBER, G LITTLEHALE FOR R/T AIR FARE TO DIST ON OFCL BUSS (WASH/TULSA/WASH)	198.00
03-21	3077520017	GEOFF LITTLEHALE	02/06/83-02/09/83	REIMB TO STAFF MEMBER, GEOFF LITTLEHALE, FOR PARKING CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS.	198.00
03-21	3077520018	GEOFF LITTLEHALE	02/09/83	REIMB TO MEMBER FOR R/T TICKET (WASH/TULSA/OK CITY/WASH) FOR STAFF MEMBER, R FUDGE - DIST ON OFCL BUSS.	23.00
03-21	3077520021	MIKE SYNAR	02/14/83-02/20/83	MONTHLY PAYMENT FOR LEASED CAR USED IN DISTRICT ON OFFICIAL BUSINESS	264.00
03-21	3077520016	FORD MOTOR CREDIT COMPANY	01/26/83-03/15/83	REIMB FOR STAFF MEMBER, CINDY BALL, FOR GASOLINE PURCHASES AND PARKING WHILE TRAVELING ON OFCL BUSS.	735.86
03-21	3077520019	CINDY TATE-BALL	01/03/83-02/28/83	EXCESS USAGE CHARGE FOR JAN. & FEB. FOR MACHINE IN DISTRICT OFFICE IN WASHINGTON	438.54
03-25	3082400010	SAVIN CORPORATION	01/06/82-02/07/83	PRINTING OF CONSTITUENT INFORMATION	4.83
03-31	3092400002	DAVID R RAMAGE	02/24/83-03/02/83	PRINTING OF OFFICIAL WEEKLY INFORMATION NEWSPAPER COLUMN IN FEBRUARY	447.60
03-31	3092400003	FRANKLIN GRAPHICS	02/01/83-02/28/83	PRINTING OF OFFICIAL WEEKLY INFORMATION NEWSPAPER COLUMN FOR JANUARY	430.80
03-31	3092400004	VOYLES, INC.	01/31/83-02/28/83		426.00

03-25	3082400006	THE SEQUOYAH COUNTY TIMES	03/09/83–03/09/84	ONE YEAR SUBSCRIPTION	
03-25	3082400007	THE DELAWARE COUNTY	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION	
03-25	3082400008	THE MORRIS NEWS	04/01/83–04/01/84	ONE YEAR SUBSCRIPTION	8.25
03-25	3082400014	THE CATOOSA TIMES HERALD	01/01/83–01/01/84	ONE YEAR SUBSCRIPTION FOR 1983	7.21
03-25	3082400015	THE AFTON AMERICAN	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION	10.00
03-25	3082400016	OKLAHOMA TODAY	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION	5.20
03-25	3082400017	THE COWETA TIMES-STAR	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION	6.24
03-25	3082400018	NEWSPAPER PRINTING CORP	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION	7.00
03-25	3082400019	NEWSPAPER PRINTING CORP	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION TO THE TULSA WORLD	12.48
03-25	3082400020	THE BARON REPORT	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION TO THE TULSA TRIBUNE	72.00
03-25	3082400027	THE LAKE KEYSTONE NEWS	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION	72.00
03-25	3082400028	CLAREMORE DAILY PROGRESS	02/01/83–02/01/84	ONE YEAR SUBSCRIPTION	85.00
03-25	3082400029	THE PRYOR JEFFERSONIAN	03/29/83–04/29/84	ONE YEAR SUBSCRIPTION	9.00
03-25	3082400030	THE MORRIS NEWS	04/01/83–04/01/84	ONE YEAR SUBSCRIPTION	45.00
03-25	3082400031	THE SHIDLER REVIEW	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION	10.00
03-25	3082400001	CARIN F. MORAN AND ASSOCIATES	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION	10.00
03-25	3082400021	MIKE SYNAR	02/01/83–02/28/83	FEE FOR MONTHLY RADIO NEWS SERVICE	10.00
03-25	3082400005	DIALCOM, INCORPORATED	02/02/83	REIMB TO MEMBER OF THE PURCHASE OF WINDOW ENVELOPES FROM G.P.O. FOR CONSTITUENT INFORMATION	350.00
03-25	3082400009	DIALCOM, INCORPORATED	02/01/83–02/28/83	MONTHLY PAYMENT FOR COMPUTER EQUIPMENT IN WASHINGTON OFFICE	32.00
03-25	3082400011	COMPUTER DEVICES, INC	03/01/83–03/31/83	MARCH COMPUTER CHARGES, CHESHIRE LABEL PRINTING, DUAL ACCESS & PRINTING OF LABELS	975.00
03-25	3082400023	NORMA JEAN JENNINGS	02/01/83	MONTHLY CHARGE FOR COMPUTER EQUIPMENT IN WASHINGTON OFFICE	1,178.30
03-25	3082400025	LAVEDA EMERSON	12/07/82	REIMB TO STAFF MEMBER NORMA JENNINGS FOR PRINTING EXPENSES FOR OFFICIAL PHOTO OF THE MEMBER	60.00
			02/03/83	REIMB TO STAFF MEMBER LAVEDA EMMERSON FOR PAYMENT OF COFFEE FOR CONSTITUENTS IN THE DISTRICT OFFICE	12.54
03-25	3082400024	ROBIN ANN FUDGE	02/14/83	REIMB TO STAFF MEMBER ROBIN FUDGE FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.00
03-28	3082520025	DAVID R RAMAGE	02/02/83–02/08/83	PRINTING OF CHESHIRE LABELS ON NEWSLETTERS AND PRINTING OF SOCIAL SECURITY LETTER	5.15
03-28	3082520026	DAVID R RAMAGE	02/18/83	PRINTING OF CONSTITUENT INFORMATION	78.25
03-28	3082520028	DAVID R RAMAGE	12/28/82	PRINTING OF NEWSLETTER	133.00
03-28	3082520029	DAVID R RAMAGE	01/28/83	PRINTING OF CONSTITUENT INFORMATION	4,370.00
03-28	3082520019	TAHLEQUAH DAILY PRESS	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION	684.00
03-28	3082520020	THE NOWATA DAILY STAR	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION	36.00
03-28	3082520021	THE JENKS JOURNAL	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION	45.00
03-28	3082520022	OKMULGEE COUNTY NEWS	01/01/83–01/01/84	ONE YEAR SUBSCRIPTION	10.40
03-28	3082520023	DRUMRIGHT DERRICK & JOURNAL	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION	12.60
03-28	3082520024	SHELLY BOHANNON	11/01/82–01/31/83	TULSA WORLD SUNDAY PAPER DELIVERED TO THE WASHINGTON, DC OFFICE	16.90
03-28	3083440026	C & P TELEPHONE	01/01/83–01/31/83	DATA PHONE SERVICES FOR COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE	9.75
03-28	3083440027	C & P TELEPHONE	02/01/83–02/28/83	DATA PHONE SERVICES FOR COMPUTER EQUIPMENT IN WASHINGTON, DC OFFICE	89.01
03-28	3083440024	C & P TELEPHONE	01/01/83–01/31/83	TELEPHONE CHARGES & LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE	88.89
03-28	3083440025	C & P TELEPHONE	02/01/83–02/28/83	TELEPHONE CHARGES & LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE	112.80
03-28	3083440023	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE FOR THE MONTH OF FEBRUARY	92.25
03-28	3083440028	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE FOR THE MONTH OF JANUARY	470.59
03-31	3090900117	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		346.12
03-31	3091550008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,037.82
03-31	3090720002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83 -02/28/83	LOCAL TELEPHONE SERVICE	706.13
					214.10
				TOTAL	32,404.72

OFFICE OF THE HON. ROBIN TALLON

OFFICIAL EXPENSES

01-27	3026540003	LORIS SENTINEL	01/03/83–01/03/84	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
01-27	3026540004	THE SUN NEWS	01/05/83–01/05/84	ANNUAL NEWSPAPER SUBSCRIPTION	48.00
01-27	3026540005	THE STATE & THE COLUMBIA RECORD	01/09/83–01/09/84	ANNUAL NEWSPAPER SUBSCRIPTION	133.31
01-27	3026540001	DAVID L PERKINS	01/03/83–12/31/83	POST OFFICE BOX RENTAL AND TWO KEYS	104.00
01-27	3026540002	FLUDD'S SECURITY, INC	01/04/83	UNLOCK DOORS TO DISTRICT OFFICE	25.00
01-31	3031900576	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		770.48

OFFICE OF THE HON. ROBIN TALLON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3027310025	ROBIN TALLON	01/12/83	SOUTH CAROLINA STATE SEAL PLAQUE FOR DC OFFICE	
01-31	3028200001	FIELD AND HERALD	01/07/83-01/06/84	ANNUAL NEWSPAPER SUBSCRIPTION	26.00
01-31	3028200002	WEEKLY OBSERVER	01/03/83-01/04/84	ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-31	3028200003	HARTSVILLE MESSENGER	01/03/83-01/03/84	ANNUAL NEWSPAPER SUBSCRIPTION	5.50
01-31	3028200004	THE ENTERPRISE	01/07/83-01/07/84	ANNUAL NEWSPAPER SUBSCRIPTION	15.00
01-31	3028200005	PEE DEE OBSERVER	01/14/83-01/14/84	ANNUAL NEWSPAPER SUBSCRIPTION	15.00
01-31	3030890511	GRIGGS-WISE AND CRANTHAM, INC	01/03/83-01/30/83	1512 W. EVANS STREET FLORENCE, S.C.	10.00
01-31	3028200006	CHARLENE G LOWERY	01/14/83	REIMB FOR DISTRICT OFFICE SUPPLIES, VACUUM BAG AND BELTS	746.66
01-31	3028200007	COASTAL SANITARY SUPPLY CO	01/07/83	DISTRICT OFFICE SUPPLIES: CAN LINERS, MOP HANDLE, ETC	2.86
01-31	3032540008	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		68.05
01-31	3028200008	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/83	REFRESHMENTS FOR CONSTITUENTS	2,445.24
01-31	3028200009	COLEMAN CHEVROLET-OLDS, INC	01/12/83-02/11/83	CAR LEASE-DISTRICT	34.50
01-31	3028200010	ROBIN TALLON	01/11/83-01/13/83	REIMB FOR HOTEL ROOM ON OFFICIAL BUSINESS IN THE DISTRICT	270.40
01-31	3032530065	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		102.00
02-06	3027610001	MANNING TIMES	01/13/83-01/12/84	ANNUAL NEWSPAPER SUBSCRIPTION	65.65
02-06	3027610002	LAKE CITY NEWS POST	01/03/83-01/02/84	ANNUAL NEWSPAPER SUBSCRIPTION	9.00
02-06	3027610003	MARLBORO HERALD ADVOCATE	02/01/83-02/01/84	ANNUAL NEWSPAPER SUBSCRIPTION	9.00
02-06	3027610004	MCCOLL MESSENGER	02/01/83-02/01/84	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
02-06	3027610005	THE DILLON HERALD	02/01/83-02/01/84	ANNUAL NEWSPAPER SUBSCRIPTION	5.00
02-06	3027610006	NEWS	01/07/83-01/07/84	ANNUAL NEWSPAPER SUBSCRIPTION	14.00
02-06	3027610007	THE GEORGETOWN TIMES	01/07/83-01/07/84	ANNUAL NEWSPAPER SUBSCRIPTION	11.00
02-06	3027610008	CONGRESSIONAL QUARTERLY INC	01/03/83-01/31/84	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	25.00
02-06	3027610010	FLORENCE MORNING NEWS	02/01/83-02/01/84	ANNUAL NEWSPAPER SUBSCRIPTION	498.00
02-06	3027610011	FLORENCE MORNING NEWS	01/03/83-01/03/84	ANNUAL NEWSPAPER SUBSCRIPTION	82.80
02-06	3027610012	NEWS & PRESS	01/04/83-01/04/84	ANNUAL NEWSPAPER SUBSCRIPTION	100.80
02-06	3027610013	MARION STAR	01/03/83-01/03/84	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
02-06	3027610014	NORTH MYRTLE BEACH TIMES	01/06/83-01/06/84	ANNUAL NEWSPAPER SUBSCRIPTION	7.50
02-06	3031400001	SUN PUBLISHING COMPANY, INC	01/14/83-01/13/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	10.00
02-06	3031400002	THE HORRY INDEPENDENT	01/31/83-01/31/84	ANNUAL NEWSPAPER SUBSCRIPTION	96.00
02-06	3031400003	COASTAL SANITARY SUPPLY CO	01/12/83	SUPPLIES FOR DISTRICT OFFICE	12.00
02-06	3031400004	CONGRESSIONAL TEXTILE CAUCUS	01/03/83-01/03/84	ANNUAL MEMBERSHIP FEE	184.20
02-06	3031400005	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/83-12/31/83	MEMBERSHIP DUES, 1983	100.00
02-09	3027610009	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	LEGISLATIVE RESEARCH SERVICES	200.00
02-15	3041600001	DAVID R RAMAGE	01/20/83-01/21/83	PRINTING, FILE CARDS	2,200.00
02-15	3041600002	LOTTIE DIXON	01/03/83-01/31/83	CLEANING OF FLORENCE DISTRICT OFFICE	111.00
02-15	3041600007	MOORE AND ASSOCIATES	01/11/83-01/11/84	INSURANCE FOR LEASED CAR	255.00
02-15	3041600008	DAVID L PERKINS	01/27/83	CLEANING SUPPLIES FOR DISTRICT OFFICE	612.00
02-15	3041600006	SOUTHERN BELL	01/04/83-01/18/83	TELEPHONE SERVICE FOR DISTRICT OFFICE, FLORENCE, SC	5.00
02-15	3041600003	ROBIN TALLON	01/07/83	WASHINGTON, D.C. TO FLORENCE, S.C. PRIVATE AUTO, TOLLS 442 MI AT 24/MI	1,115.28
02-15	3041600004	ROBIN TALLON	01/24/83	FLORENCE, S.C. TO WASHINGTON, D.C. PRIVATE AUTO, TOLLS 442 MI AT 24/MI	106.08
02-15	3041600005	ROBIN TALLON	01/28/83-01/30/83	WASHINGTON, D.C. TO FLORENCE, S.C. AND RETURN PRIVATE AUTO, TOLLS 884 MI AT 24/MI	106.08
02-15	3041600001	[illegible]	01/11/83-01/13/83	[illegible]	413.97
02-15	3041600002	[illegible]	01/11/83-01/13/83	[illegible]	413.97

02-23	3053610007	BLUE PRINT & SUPPLY CO.	02/07/83	PRINTING CHARGES FOR FLORENCE OFFICE	25.00
02-23	3053610002	BOBBY GANDY'S EXXON	01/03/83–02/01/83	GASOLINE FOR LEASED CAR	123.53
02-23	3053610003	C & P TELEPHONE	01/03/83–01/31/83	LONG DISTANCE CALLS	9.34
02-23	3053610004	WESTERN UNION	01/06/83–01/11/83	TELEGRAM CHARGES	51.08
02-28	3059900264	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		452.83
02-28	3057890510	GRIGGS, WISE AND CRANTHAM, INC.	02/01/83	1512 W. EVANS STREET FLORENCE, S.C.	800.00
02-28	3060200024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		987.47
02-28	3060500078	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83–02/28/83		65.00
03-03	3061600001	THE WALL STREET JOURNAL	02/03/83–02/02/84	ANNUAL SUBSCRIPTION	94.00
03-03	3060830005	CREEL OUTDOOR ADVERTISING	02/20/83	SIGN FOR FLORENCE DISTRICT OFFICE	317.20
03-03	3060830006	DAVID R RAMAGE	02/15/83–02/17/83	PRINTING/CALLING CARDS	156.00
03-03	3061600002	PEOPLES NATURAL GAS	01/13/83–02/14/83	GAS BILL FOR FLORENCE DISTRICT OFFICE	73.56
03-03	3061600003	CAROLINA POWER & LIGHT CO.	01/08/83–02/08/83	ELECTRIC BILL FOR FLORENCE DISTRICT OFFICE	87.89
03-03	3061600004	LOTTIE DIXON	02/01/83–02/24/83	CLEANING OF FLORENCE DISTRICT OFFICE	240.00
03-03	3060830001	ROBIN TALLON	02/03/83	WASHINGTON, DC TO FLORENCE, SC PRIVATE AUTO 442 MILES @ 24¢, TOLLS	106.98
03-03	3060830002	ROBIN TALLON	02/07/83–02/10/83	FREEDOM FLIGHT FROM COLUMBIA, SC TO DC, FREEDOM FLIGHT FROM DC TO COLUMBIA, SC	210.00
03-03	3060830003	ROBIN TALLON	02/13/83	FLORENCE, SC TO WASHINGTON, DC PRIVATE AUTO 442 MILES @ 24¢, TOLLS	106.98
03-03	3060830004	ROBIN TALLON	02/17/83–02/21/83	WASHINGTON, DC TO FLORENCE, SC AND RETURN PRIVATE AUTO 884 MILES @ 24¢, TOLLS	213.96
03-03	3060830007	MARVA A SMALLS	02/15/83	STAFF TRAVEL TO DISTRICT DC-COLUMBIA-DC	143.00
03-07	3063410034	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83–01/31/83	LOCAL TELEPHONE SERVICE	1,072.64
03-15	3073320013	THE WASHINGTON POST	03/01/83–02/28/84	ANNUAL NEWSPAPER SUBSCRIPTION	62.40
03-15	3073320007	CRYSTA H COLLINS	01/31/83–02/01/83	HOTEL AND MEAL EXPENSES INCURRED AT A CASE WORK BRIEFING IN ATLANTA	28.58
03-15	3073320008	KENNETH E RUSH	01/31/83–02/01/83	EXPENSES INCURRED AT A CASEWORK BRIEFING IN ATLANTA	7.79
03-15	3073320009	JEFF M LEE	01/31/83	REIMB HOTEL & MEALS FOR EXPENSES INCURRED AT A CASEWORK BRIEFING IN ATLANTA	57.44
03-15	3073320010	JEFF M LEE	01/31/83–02/01/83	GAS AND PARKING IN ATLANTA	58.15
03-15	3073320014	CONWAY HOSPITAL, INC.	03/01/83	CHARGE FOR MEDICAL RECORDS FOR CONSTITUENTS CASE	6.00
03-15	3073320029	LISA KING	01/31/83–02/01/83	HOTEL & MEAL INCURRED AT A CASEWORK BRIEFING IN ATLANTA	74.44
03-15	3073320011	SOUTHERN BELL	01/19/83–02/19/83	TELEPHONE BILL FOR FLORENCE OFFICE	586.60
03-15	3073320012	GENERAL TELEPHONE	01/25/83–02/25/83	TELEPHONE BILL FOR CONWAY OFFICE	132.55
03-15	3073320006	PATRIOT LEASING CO, INC.	01/12/83–02/12/83	CAR LEASE-DISTRICT	270.40
03-15	3073320015	WESTERN UNION	01/28/83–02/28/83	TELEGRAM CHARGES	26.43
03-23	3076400006	DAVID R RAMAGE	03/01/83–03/02/83	PRINTING CHARGES	149.00
03-23	3076400002	BENCHMARK SYSTEMS	03/08/83	COMPUTER SUPPLIES	675.00
03-23	3076400001	PHOTO VILLAGE	01/29/83–02/17/83	PHOTOGRAPHIC SERVICES FOR PRESS RELEASES	58.17
03-23	3076400004	PATRIOT LEASING CO, INC.	02/12/83–03/12/83	CAR LEASE - DISTRICT	270.40
03-23	3076400005	BOBBY GANDY'S EXXON	02/03/83–03/02/83	GASOLINE FOR LEASED CAR	205.39
03-23	3076400003	C & P TELEPHONE	02/01/83–02/26/83	LONG DISTANCE PHONE BILL	5.73
03-30	3084620016	DAVID R RAMAGE	03/18/83	OPINION SURVEY	1,666.50
03-30	3088890528	MR. LAMAR RABON	03/01/83–03/30/83	1512 W. EVANS STREET FLORENCE, S.C.	800.00
03-30	3084620009	DAVID R RAMAGE	03/04/83–03/10/83	PRINTING, CALLING CARDS	112.50
03-30	3084620010	C P & I	02/09/83–03/10/83	ELECTRIC BILL FOR FLORENCE OFFICE	92.00
03-30	3084620012	PEOPLES NATURAL GAS	02/15/83–03/09/83	GAS BILL FOR FLORENCE OFFICE	43.18
03-30	3084620014	BENCHMARK SYSTEMS	03/18/83	COMPUTER SUPPLIES	375.00
03-30	3084620015	DAVID R RAMAGE	03/17/83–03/18/83	PRINTING, CALLING CARDS	50.00
03-30	3084620032	LOTTIE DIXON	03/01/83–03/23/83	CLEANING OF FLORENCE OFFICE	276.00
03-30	3084620013	JOHNSON'S COFFEE AND BEVERAGE	03/15/83	COFFEE, CREAM AND SUGAR FOR CONSTITUENTS IN FLORENCE OFFICE	28.60
03-31	3090900258	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,468.61
03-31	3091550025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		594.02
03-31	3090570020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	243.15
				TOTAL	25,100.33

OFFICE OF THE HON. THOMAS J TAUKE

OFFICIAL EXPENSES

01-02	3032510004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		46.66

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS J TAUKE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	3010700011	MIDWAY MOTOR LODGE	11/28/82	MEETING ROOM & RESTAURANT CHARGES - ACADEMY SELECTION COMMITTEE	
01-19	3017510001	CLINTON HERALD	01/24/83–01/23/84	ANNUAL SUBSCRIPTION FOR CLINTON DISTRICT OFFICE	201.93
01-19	3017510010	THE GAZETTE COMPANY	02/03/83–02/02/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	49.40
01-19	3017510011	BELLEVUE HERALD LEADER	01/01/83–12/31/83	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	95.00
01-19	3017510012	QUAD CITY TIMES	01/16/83–01/15/84	ANNUAL SUBSCRIPTION FOR CLINTON DISTRICT OFFICE	13.00
01-19	3017510006	VIOLA FERN	12/04/82–12/18/82	CLEANING SERVICES FOR DUBUQUE DISTRICT OFFICE	72.80
01-19	3017510008	CAROLYN KAY TALLETT	11/01/82–12/06/82	CLEANING SERVICE	20.00
01-19	3017510009	CAROLYN KAY TALLETT	11/11/82	OFFICE PAPER SUPPLIES	6.00
01-19	3017510002	DIALCOM, INCORPORATED	12/23/82	UNLIMITED ACCESS - FOR WASHINGTON OFFICE (COMPUTER)	8.68
01-19	3017510003	DIALCOM, INCORPORATED	01/01/83–01/31/83	COMPUTER SERVICE & CHARGES - MONTH OF JAN	550.00
01-19	3017510007	CAROLYN KAY TALLETT	12/12/82	IN-DISTRICT MILEAGE - CLINTON TO DUBUQUE & RETURN (120 MILES @ .20 PER MILE)	1,073.12
01-19	3019760007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	24.00
01-19	3017510004	GSA, OAD, FINANCE DIVISION	12/22/82	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	247.71
01-19	3017510005	GSA, OAD, FINANCE DIVISION	12/22/82	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	52.20
01-24	3018310007	EDITOR & PUBLISHER	12/18/82–12/17/83	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	95.30
01-24	3018310005	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	11/16/82–12/17/82	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	30.00
01-24	3018310006	NORTHWESTERN BELL TELEPHONE COMPANY	11/22/82–12/21/82	MONTHLY SERVICE AND CHARGES FOR CLINTON DISTRICT OFFICE	37.31
01-24	3018310004	UNITED AIR LINES	12/23/82–01/02/83	AIRFARE FOR CONGRESSMAN-WASHINGTON TO DUBUQUE & RETURN	239.81
01-24	3018310002	UNITED AIR LINES	01/09/83–01/10/83	AIRFARE-WASH TO DUBUQUE & RETURN-FOR PAT WICHER	488.00
01-24	3018310003	GLADYS P. HENDRIX	12/24/82–01/01/83	REIMB FOR AIRFARE-WASH TO CHICAGO & RETURN, & CLINTON TO CHICAGO	488.00
01-24	3018310001	DIALCOM, INCORPORATED	12/28/82	PRIME DUAL ACCESS-DECEMBER	272.00
01-24	3018310008	THOMAS TAUKE	11/05/82–11/07/82	HOTEL EXPENSE-CEDAR RAPIDS	70.58
01-29	3027520004	AMBASSADOR PRINTING	12/15/82	PAPER STOCK FOR NEWSLETTER AND QUESTIONNAIRE	59.74
01-29	3027520001	MARION SENTINEL	01/10/83–01/10/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	2,000.00
01-29	3027520003	HUDSON'S DIRECTORY	01/21/83	1983 DIRECTORY FOR WASHINGTON OFFICE	12.00
01-29	3027520005	INDEPENDENCE NEWSPAPERS	01/17/83–01/16/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	81.34
01-29	3027520008	CONGRESSIONAL QUARTERLY INC	01/10/82	TWO SETS/REPORT BINDERS	24.50
01-29	3027520006	FISCHER, INC	11/17/82–12/28/82	UTILITIES (GAS & ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	57.90
01-29	3027520007	CITY OF DUBUQUE	01/04/83	WATER/SEWER/REFUSE SERVICES FOR DUBUQUE DISTRICT OFFICE	184.16
01-29	3027520009	ROBERT APEL	01/12/83–07/30/83	TO REIMBURSE FOR POST OFFICE BOX RENT	8.96
01-29	3027520010	ROBERT APEL	01/10/83	CLEANING SUPPLIES	34.50
01-29	3027520002	NORTHWESTERN BELL TELEPHONE COMPANY	11/22/82–12/21/82	MONTHLY SERVICE AND CHARGES - CEDAR RAPIDS DISTRICT OFFICE	5.73
01-29	3027520011	NORTHWESTERN BELL TELEPHONE COMPANY	12/07/82–01/06/83	MONTHLY SERVICE AND CHARGES - DUBUQUE DISTRICT OFFICE	136.32
01-31	3031900110	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		157.01
01-31	3030890512	JAMES C. HASS	01/01/83–01/30/83	116 S 2ND CLINTON IA 52732	972.72
01-31	3030890513	L.D.SHARP & J.A.JEFFERS	01/01/83–01/30/83	1756 1ST AVE. CEDAR RAPIDS IA 52402	265.00
01-31	3030890514	FISCHER, INC.	01/01/83–01/30/83	W. 7TH AVE. DUBUQUE IA 52001	575.00
01-31	3032540023	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		630.00
02-09	3027610015	NEWSLETTER ASSOCIATION OF AMERICA	01/14/83	COPY OF 'SUCCESS IN NL PUBLICATION'	777.72
02-16	3027610019	THE PRESS-GAZETTE	01/01/83–01/01/84	ANNUAL SUBSCRIPTION FOR CLINTON DISTRICT OFFICE	35.00
02-16	3031220011	IOWA CITY PRESS-CITIZEN	02/01/83–01/31/84	ANNUAL SUBSCRIPTION FOR THE WASHINGTON OFFICE	10.00
02-16	3031220012	THE DUBUQUE LEADER	01/01/83–01/31/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	1,149.50
02-16	3031220013	THE TELEGRAPH HERALD	01/01/83–01/31/84		
02-16	3031220014	EVELYN WOODS	01/01/83–01/31/84		

02-06	3031220020	DES MOINES REGISTER AND TRIBUNE COMPANY	02/08/83–02/08/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	83.00
02-06	3027610016	INTERSTATE POWER COMPANY	12/07/82–01/05/83	UTILITIES (GAS AND ELECTRICITY) FOR CLINTON DISTRICT OFFICE	41.60
02-06	3027610018	THOMAS J LANKFORD	12/30/82	PRINTING COSTS - TOWN MEETING CARDS	1,078.97
02-06	3031220012	CONGRESSIONAL RURAL CAUCUS	01/27/83–12/31/83	ANNUAL DUES	200.00
02-06	3031220024	IOWA ELECTRIC LIGHT & POWER COMPANY	12/14/82–01/17/83	UTILITIES ELECTRICITY FOR CEDAR RAPIDS DISTRICT OFFICE	58.07
02-06	3033780001	MIDWAY MOTOR LODGE	12/12/82	MEETING ROOM AND RESTAURANT CHARGES-DISTRICT-WIDE STAFF PLANNING SESSION	77.66
02-06	3033780003	HOFFMAN HOUSE RESTAURANT	12/12/82	COFFEE SERVICE-DISTRICT WIDE STAFF PLANNING SESSION	8.97
02-06	3031220018	UNITED AIR LINES	01/07/83	AIRFARE FOR CONGRESSMAN WASHINGTON TO DUBUQUE IA	244.00
02-06	3031220023	THOMAS TAUKE	12/12/82	OFFICE TO AIRPORT AND RETURN 12 MILES AT .20 PER MILE	2.40
02-06	3033780002	MIDWAY MOTOR LODGE	01/09/83	MEETING ROOM AND RESTAURANT CHARGES-DISTRICT-WIDE STAFF PLANNING SESSION	101.15
02-06	3031220022	THOMAS TAUKE	12/11/82	IN DISTRICT MILEAGE DUBUQUE TO CEDAR RAPIDS AND RETURN 148 MILES	29.60
02-06	3027610017	VALISSA BERG	01/09/83	IN-DISTRICT MILEAGE - CEDAR RAPIDS TO DUBUQUE AND RETURN 150 MI AT .20/MI	30.00
02-06	3031220016	VALISSA BERG	12/12/82	IN DISTRICT MILEAGE CEDAR RAPIDS TO DUBUQUE AND RETURN 150 X 20¢	30.00
02-06	3031220017	C & P TELEPHONE	12/01/82–12/31/82	LONG DISTANCE SERVICE WASHINGTON OFFICE	35.13
02-09	3031220021	IOWA ILLINOIS GAS & ELECTRIC	12/17/82–01/18/83	UTILITIES GAS FOR CEDAR RAPIDS DISTRICT OFFICE	63.61
02-15	3041200001	CITIZENS HERALD	01/21/83–01/21/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	8.50
02-15	3041200002	SUN NEWSPAPER	02/01/83–02/01/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	15.00
02-15	3041200004	WILLIAM EDWARD SENN	01/15/83–01/23/83	MILEAGE R/T WASHINGTON TO DUBUQUE, IA AND RETURN 1980 MILES AT .20	396.00
02-15	3041200003	DIALCOM, INCORPORATED	02/01/83–02/28/83	MONTHLY COMPUTER SERVICE	989.00
02-17	3045610014	AMBASSADOR PRINTING	01/18/83	PAPER STOCK FOR NEWSLETTERS AND QUESTIONNAIRE	4,500.00
02-17	3045610016	STEPHEN P. NICHOLSON	01/18/83	EXPENSE FOR FARM POLICY COUNCIL	9.48
02-17	3045610017	VIOLA FERN	01/08/83–01/22/83	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	20.00
02-17	3045610013	ROBERT APEL	01/27/83	IN-DISTRICT MILEAGE - DUBUQUE TO CEDAR RAPIDS AND RETURN - 142 MI AT .20/MI	28.40
02-17	3045610015	STEPHEN P. NICHOLSON	01/19/83	IN-DISTRICT MILEAGE - CEDAR RAPIDS TO MANCHESTER AND RETURN 89 MI AT .20/MI	17.80
02-23	3053400007	THE POSTVILLE HERALD	01/31/83–01/31/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	15.50
02-23	3053400008	THE MONTICELLO EXPRESS	03/01/83–03/01/84	12 MONTH SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	11.00
02-23	3053400009	THE GUTTENBERG PRESS	01/01/83–01/01/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	9.50
02-23	3053400005	VALISSA BERG	01/28/83–01/31/83	COPY EXPENSE & MISC. OFFICE SUPPLIES	13.20
02-23	3053400027	CAROLYN KAY TALLETT	01/03/83–01/24/83	CLEANING SERVICE & PRINTING/POSTAGE	11.50
02-23	3053400002	CAROLYN KAY TALLETT	01/18/83	CHAMBER OF COMMERCE LUNCHEON	2.50
02-23	3053400026	TOM TAUKE	01/10/83–01/19/83	IN-DISTRICT MILEAGE - 848 MI @ .20	169.60
02-23	3053400001	CAROLYN KAY TALLETT	01/09/83	IN-DISTRICT MILEAGE, 120 MI @ .20	24.00
02-23	3053400004	STEPHEN P. NICHOLSON	01/27/83–01/29/83	IN-DISTRICT MILEAGE, 356 MI @ .20	71.20
02-23	3053400010	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE TELEPHONE SERVICE - D.C. OFFICE - MONTH OF JANUARY	11.42
02-23	3053400011	GSA, OAD, FINANCE DIVISION	01/22/83	COMMUNICATION SERVICE - DUBUQUE DISTRICT OFFICE	95.30
02-23	3053400012	GSA, OAD, FINANCE DIVISION	01/22/83	COMMUNICATION SERVICE - CEDAR RAPIDS DISTRICT OFFICE	52.20
02-24	3049350005	J LEE WADE	02/03/83	2 CHARTS FOR VISUAL SOCIAL SECURITY PRESENTATIONS TO BE USED IN DISTRICT	90.00
02-24	3049350003	NORTHWESTERN BELL TELEPHONE COMPANY	12/22/82–01/21/83	MONTHLY SERVICE AND EQUIPMENT-CEDAR RAPIDS DISTRICT OFFICE	103.75
02-24	3049350004	NORTHWESTERN BELL TELEPHONE COMPANY	12/22/82–01/21/83	MONTHLY SERVICE AND CHARGES FOR THE CLINTON DISTRICT OFFICE	161.98
02-24	3049350006	UNITED AIR LINES	02/10/83–02/13/83	AIRFARE FOR CONGRESSMAN-WASHINGTON TO DUBUQUE, IA AND RETURN	488.00
02-28	3059900098	*(EQUIPMENT ALLOWANCE CHARGED)*	06/01/82–07/31/82		(204.30)
02-28	3059900099	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,000.05
02-28	3057890511	JAMES C. HASS	02/01/83	116 S 2ND CLINTON IA 52732	265.00
02-28	3057890512	L.D.SHARP & J.A.JEFFERS	02/01/83	1756 1ST AVE. CEDAR RAPIDS IA 52402	575.00
02-28	3057890513	FISCHER, INC.	02/01/83	W. 7TH AVE. DUBUQUE IA 52001	630.00
02-28	3060200008	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		502.58
03-07	3061520020	VALISSA BERG	02/08/83–05/10/83	TO REIMBURSE FOR 13 WEEK SUBSCRIPTION PAYMENT TO CEDAR RAPIDS GAZETTE - FOR C. R. DISTRICT OFFICE	25.35
03-07	3061520022	QUAD-CITY TIMES	03/05/83–03/05/84	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	156.00
03-07	3061520014	INTERSTATE POWER COMPANY	01/05/83–02/04/83	UTILITIES (GAS AND ELECTRICITY) FOR CLINTON DISTRICT OFFICE	45.79
03-07	3061520017	VIOLA FERN	02/05/83–02/19/83	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	20.00
03-07	3061520018	THOMAS J LANKFORD	02/01/83	PRINTING EXPENSE - TOWN MEETING CARDS	121.25
03-07	3061520019	CITY OF DUBUQUE	02/03/83	SEWER/WATER/REFUSE SERVICE - DUBUQUE DISTRICT OFFICE	8.54
03-07	3061520021	FISCHER, INC.	12/16/82–01/26/83	UTILITIES (FUEL AND ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	206.58
03-07	3061520015	NORTHWESTERN BELL TELEPHONE COMPANY	01/07/83–02/06/83	MONTHLY SERVICE AND CHARGE - DUBUQUE DISTRICT OFFICE	150.82
03-07	3063540017	POSTMASTER	02/10/83	STAMPS FOR WASHINGTON OFFICE	20.00
03-07	3061520016	THOMAS TAUKE	02/11/83–02/12/83	IN-DISTRICT MILEAGE - 290 MILES @ .20 PER MILE	58.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. THOMAS J TAUKE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-07	3063590006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	
03-08	3063310016	SUE BURRUSS	02/14/83	QUESTIONNAIRE PRODUCTION COSTS	1,594.37
03-08	3063310018	EVANS NOVAK POLITICAL REPORT	01/21/83-01/21/84	1 YEAR SUBSCRIPTION	220.00
03-08	3063310017	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	01/18/83-02/16/83	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	125.00
03-08	3063310019	UNITED AIR LINES	02/25/83-02/28/83	AIRFARE FOR CONGRESSMAN-WASHINGTON TO DUBUQUE & RETURN	41.98
03-17	3075430001	PAULA HOEHL	01/20/83-01/27/83	CLEANING SERVICES - CEDAR RAPIDS DISTRICT OFFICE	403.00
03-17	3075430002	PAULA HOEHL	02/03/83-02/24/83	CLEANING SERVICE - CEDAR RAPIDS DISTRICT OFFICE	12.00
03-17	3075430004	CAROLYN KAY TALLETT	02/07/83-02/24/83	CLEANING & PRINTING EXPENSE	24.00
03-17	3075430005	CAROLYN KAY TALLETT	02/10/83	CHAMBER OF COMMERCE LUNCHEON TO DISCUSS LEGISLATIVE ISSUES WITH IA. MANUFACTURING ASSOC	5.00
03-17	3075430003	CAROLYN KAY TALLETT	02/07/83-02/21/83	MILEAGE - 240 MI @ .20	5.00
03-21	3074480005	ELGIN ECHO	02/01/83-02/01/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	48.00
03-21	3074480006	NORTH IOWA TIMES	03/01/83-03/01/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	10.50
03-21	3074480010	ANAMOSA PUBLICATIONS, INC.	02/01/83-02/01/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	9.50
03-21	3074480007	IOWA ELECTRIC LIGHT & POWER COMPANY	01/17/83-02/15/83	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	12.00
03-21	3074480013	GENERAL DRAFTING COMPANY	02/23/83	250 MAPS @ 27¢	59.03
03-21	3074480008	NORTHWESTERN BELL TELEPHONE COMPANY	01/22/83-02/21/83	MONTHLY SERVICE & CHARGES - CLINTON DISTRICT OFFICE	67.50
03-21	3074480009	DIALCOM, INCORPORATED	03/01/83-03/31/83	MONTHLY COMPUTER SERVICE	151.99
03-21	3074480014	WESTERN UNION	01/26/83	MESSAGE SERVICES	975.00
03-21	3074480011	GSA, OAD, FINANCE DIVISION	02/22/83	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	32.23
03-21	3074480012	GSA, OAD, FINANCE DIVISION	02/22/83	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	95.30
03-22	3077300004	R.L. POLK & CO.	01/28/83	CITY DIRECTORY (MARION) FOR CEDAR RAPIDS DISTRICT OFFICE	52.20
03-22	3077300006	CEDAR RAPIDS PHOTO COPY, CO	02/21/83	COPY PAPER FOR CEDAR RAPIDS DISTRICT OFFICE	65.00
03-22	3077300011	STEPHEN P. NICHOLSON	03/04/83	COPY OF EXPENSE	53.00
03-22	3077300012	ENVIRONMENTAL STUDY CONFERENCE	03/14/83	SPECIAL 1983 ASSESSMENT	11.79
03-22	3077300003	UNITED AIR LINES	03/11/83-03/14/83	AIRFARE FOR CONGRESSMAN-WASHINGTON TO DUBUQUE & RETURN	100.00
03-22	3077300007	THOMAS TAUKE	02/26/83-02/27/83	IN-DISTRICT AND IN-STATE MILEAGE, 538 @ 20¢	488.00
03-22	3077300008	VALISSA BERG	02/21/83	IN-DISTRICT MILEAGE-CEDAR RAPIDS TO DUBUQUE & RETURN, 150 @ 20¢/MILE	107.60
03-22	3077300009	STEPHEN P. NICHOLSON	03/06/83	IN-DISTRICT MILEAGE-CEDAR RAPIDS TO IOWA CITY, 66 MI @ 24¢	30.00
03-22	3077300010	STEPHEN P. NICHOLSON	02/21/83	DUBUQUE STAFF MEETING, MEAL	13.20
03-22	3077300005	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE SERVICE-WASHINGTON OFFICE	1.19
03-24	3081820033	UNITED AIR LINES	11/19/82-11/29/82	AIRFARE FOR CONGRESSMAN - CHICAGO, ILLINOIS TO DUBUQUE, IOWA & RETURN	4.24
03-25	3062800006	TELEGRAPH HERALD	12/22/82-12/29/82	CLASSIFIED ADVERTISING - HELP WANTED	104.00
03-28	3083350003	INTERSTATE POWER COMPANY	02/04/83-03/07/83	UTILITIES (GAS AND ELECTRICITY) FOR CLINTON DISTRICT OFFICE	67.20
03-28	3083350002	NORTHWESTERN BELL TELEPHONE COMPANY	01/22/83-02/21/83	MONTHLY SERVICE AND CHARGES-CEDAR RAPIDS DISTRICT OFFICE	30.75
03-28	3083350004	UNITED AIR LINES	03/18/83-03/20/83	AIRFARE FOR CONGRESSMAN-WASHINGTON TO DUBUQUE AND CEDAR RAPIDS TO WASHINGTON	145.87
03-28	3083350005	ROBERT APEL	03/11/83	TO REIMB FOR POSTAGE DUE ON QUESTIONNAIRES	395.00
03-28	3083350001	TOM TAUKE	03/12/83	IN-DISTRICT MILEAGE-61 @ 20¢	10.52
03-30	3088890529	JAMES C. HASS	03/01/83-03/30/83	116 S 2ND CLINTON IA 52732	12.20
03-30	3088890531	FISCHER, INC.	03/01/83-03/30/83	W. 7TH AVE. DUBUQUE IA 52001	265.00
03-31	3089900084	(COMPONENT ALLIANCE (CHARGED)	03/01/83-03/31/83	1756 1ST AVE. CEDAR RAPIDS IA 52402	630.00
03-31	3089900026	(D. SHARP & A.LETTERS (CHARGED)	03/01/83-03/30/83	LOCAL TELEPHONE SERVICE	1,022.44
03-31	3089900088	(ELECTRONIC ALLIANCE (CHARGED)	03/01/83-03/31/83		660.00
03-31	3089900028	(CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83-03/28/83		

ADJUSTMENTS/REFUNDS

01-29	3060990002	NORTHWESTERN BELL TELEPHONE COMPANY	11/22/82-12/21/82	REFUND DUE TO PAYMENT INADVERTENTLY SUBMITTED	(20.79)
12-14	3025990022	NORTHWESTERN BELL TELEPHONE COMPANY	10/22/82-11/21/82	REFUND DUE TO VOUCHER INADVERTENTLY PAID	(18.95)
				TOTAL	(39.74)

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

OFFICIAL EXPENSES

01-02	3032510021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-12	3010700010	DAVID R RAMAGE	12/17/82-12/21/82	PRINTING OF TOURIST INFO & MEMO SHEETS	(14.53)
01-12	3010700024	BRIAN J. CHIASSON	11/12/82-12/22/82	COFFEE & RELATED ITEMS (CUPS, SUGAR) FOR USE OF CONSTITUENTS VISITING OFFICE ON OFFICIAL BUSINESS	85.50
01-12	3010700006	SOUTH CENTRAL BELL	11/16/82-12/16/82	LOCAL SERVICE FOR NEW IBERIA OFFICE	10.99
01-12	3010700007	SOUTH CENTRAL BELL	10/25/82-11/25/82	LOCAL SERVICE FOR NEW IBERIA OFFICE	110.72
01-12	3010710011	SOUTH CENTRAL BELL	11/23/82-12/23/82	DIRECTORY ASSISTANCE TOLL CALLS	169.27
01-12	3010710012	SOUTH CENTRAL BELL	12/23/82-01/23/83	LOCAL PHONE SERVICE FOR HOUMA	1.20
01-12	3010700002	DIALCOM, INCORPORATED	12/01/82-12/31/82	DUAL ACCESS CHARGES	159.88
01-12	3010700005	DIALCOM, INCORPORATED	11/01/82-11/30/82	NOVEMBER DUAL ACCESS CHARGES	67.46
01-12	3010710010	DIALCOM, INCORPORATED	01/01/83-01/31/83	MONTHLY COMPUTER CHARGE	22.52
01-12	3010700001	PATRICK BELL	10/01/82-12/18/82	IN DISTRICT TRAVEL RE OFFICIAL BUSINESS @ .24 268 MILES	975.00
01-12	3010700004	BRIAN J. CHIASSON	11/08/82-12/16/82	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 259 MILES AT 24¢	64.32
01-12	3010700008	WAYNE MICHAEL FERNANDEZ	10/01/82-12/08/82	MILEAGE & TRAVEL WHILE ON OFFICIAL BUSINESS 251 MILES AT 24¢ & PARKING	62.16
01-12	3010700009	PEGGY T BOURGEOIS	10/13/82-12/03/82	MILEAGE WHILE ON OFFICIAL BUSINESS 118 MILES AT 24¢	62.89
01-12	3010710013	U.S. CAPITOL HISTORICAL SOCIETY	12/10/82	100 1983 CALENDARS W/ENVELOPES	28.32
01-19	3018620003	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83-12/31/83	1983 DUES	58.00
01-19	3018620002	SOUTH CENTRAL BELL	11/29/82-12/29/82	THIBODAUX PHONE CHARGES	200.00
01-19	3019510005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	41.31
01-19	3018620001	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGES	288.01
01-24	3018310012	DSG DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICES	20.00
01-24	3018310010	SOUTH CENTRAL BELL	11/25/82-12/25/82	METAIRIE OFFICE PHONE CHARGES	2,200.00
01-24	3018310009	DAVID M. LANDRY	12/12/82-12/14/82	AIRFARE FROM NEW ORLEANS TO WASHINGTON & RETURN FOR OFFICIAL BUSINESS	157.76
01-24	3018310013	DAVID M. LANDRY	12/04/82-12/30/82	IN DISTRICT TRAVEL, 240 MI @ 24¢	198.00
01-31	3031900159	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		57.60
01-31	3030890515	ALINE C. PORTER	01/01/83-01/30/83	210 E. MAIN ST. NEW IBERIA LA 70560	1,324.70
01-31	3030890516	SECURITY HOMESTEAD ASSOCIATION	01/01/83-01/30/83	METAIRIE LA 70002	380.00
01-31	3028200015	SOUTH CENTRAL BELL	12/16/82-01/16/83	LOCAL SERVICE FOR NEW IBERIA OFFICE	889.23
01-31	3028200016	SOUTH CENTRAL BELL	01/01/83-02/01/83	LOCAL WATS SERVICE	110.72
01-31	3032540009	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		435.00
01-31	3028200018	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES	276.55
01-31	3028200017	GSA, OAD, FINANCE DIVISION	12/22/82	FTS CHARGE FOR DISTRICT OFFICE	13.52
02-15	3041600010	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES	41.25
02-15	3041600013	DIALCOM, INCORPORATED	02/01/83-02/28/83	TIMESHARING SERVICE	200.00
02-15	3041600014	BRIAN J. CHIASSON	01/10/83-01/27/83	IN DISTRICT TRAVEL BY CAR 476 MI AT .24/MI	975.00
02-15	3041600011	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE	114.24
02-15	3041600012	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR NEW IBERIA OFFICE	20.00
02-23	3053400013	DAVID R RAMAGE	01/27/83	PRINTING OF LETTERS	43.80
02-23	3053400016	DAILY COMET	03/01/83-03/01/84	1 YR. SUBSCRIPTION	34.75
02-23	3053400015	SOUTH CENTRAL BELL	12/25/82-01/25/83	METAIRIE PHONE SERVICE	34.75
02-23	3053610011	SOUTH CENTRAL BELL	12/29/82-01/29/83	THIBODAUX PHONE	162.13
02-23	3053610012	SOUTH CENTRAL BELL	01/23/83-02/23/83	HOUMA PHONE	53.71
02-23	3053400017	BILLY TAUZIN	02/04/83-02/07/83	AIRFARE FROM WASHINGTON TO NEW ORLEANS & RETURN	144.39
02-23	3053610009	CORNEL J. MARTIN	02/01/83-02/06/83	AIRFARE FROM WASHINGTON TO NEW ORLEANS AND RETURN	500.00
02-23	3053610008	CORNEL J. MARTIN	02/01/83-02/06/83	PARKING AND TAXIS WHILE ON OFFICIAL BUSINESS	198.00
02-23	3053610010	CORNEL J. MARTIN	02/01/83-02/06/83	MILEAGE BY CAR WHILE ON OFFICIAL BUSINESS 509 MI AT .24/MI	36.75
02-23	3053400014	GSA, OAD, FINANCE DIVISION	01/22/83	METAIRIE FTS SERVICE	122.16
					41.25

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-24	3049350010	WALLACE D HENDERSON	02/06/83	TAXI FARE WHILE ON OFFICIAL BUSINESS (DULLES AIRPORT)	25.00
02-24	3049350007	WALLACE D HENDERSON	02/01/83-02/06/83	AIRFARE FROM DC TO NEW ORLEANS AND RETURN	198.00
02-24	3049350008	WALLACE D HENDERSON	02/01/83-02/06/83	CAR RENTAL FOR OFFICIAL BUSINESS	61.80
02-24	3049350009	WALLACE D HENDERSON	02/02/83-02/06/83	GASOLINE FOR CAR WHILE ON OFFICIAL BUSINESS	28.80
02-24	3049350011	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE	43.80
02-26	3055410009	DAVID R RAMAGE	01/31/83-02/02/83	PRINTING OF CALLING CARDS	37.00
02-26	3055410010	SOUTH CENTRAL BELL	02/01/83-03/01/83	LOCAL WATS SERVICE	595.00
02-26	3055410011	WAYNE MICHAEL FERNANDEZ	01/19/83-01/25/83	AIRFARE FROM NEW ORLEANS TO D.C. & RETURN ON OFFICIAL BUSINESS	198.00
02-26	3055410013	DAVID M. LANDRY	01/28/83-02/07/83	TRAVEL BY CAR ON OFFICIAL BUSINESS 420 MILES @ .24 PER MILE	100.80
02-26	3055410012	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES	5.22
02-28	3059900149	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		
02-28	3057890514	ALINE C. PORTER	02/01/83	210 E. MAIN ST. NEW IBERIA LA 70560	1,324.70
02-28	3057890515	SECURITY HOMESTEAD ASSOCIATION	02/01/83	METAIRIE LA 70002	380.00
02-28	3060200025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		889.23
02-28	3060500079	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		363.11
03-07	3063400005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	32.50
03-08	3063810013	DAVID R RAMAGE	02/23/83	PRINTING OF LETTERS & REQUEST FORMS	277.54
03-08	3063810010	FRANKLIN BANNER	02/22/83-08/22/83	6 MO SUBSCRIPTION RENEWAL	117.00
03-08	3066660014	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	HOLUMA LA 00000	11.00
03-08	3063810011	ROY WAYNE WILLIS	02/14/83-02/21/83	AIRFARE - WASHINGTON TO NEW ORLEANS & RETURN	1,756.00
03-08	3063810012	ROY WAYNE WILLIS	02/14/83-02/17/83	RENTAL FOR CAR & PAYMENT FOR GAS & PARKING WHILE ON OFFICIAL BUSINESS	208.00
03-15	3070830004	DAVID R RAMAGE	02/22/83	PRINTING OF LETTERS	121.01
03-15	3070830001	SOUTH CENTRAL BELL	02/23/83-03/23/83	LOCAL SERVICE IN HOUMA	30.00
03-15	3070830005	SOUTH CENTRAL BELL	01/16/83-02/16/83	LOCAL SERVICE FOR NEW IBERIA	145.67
03-15	3070830003	BILLY TAUZIN	02/26/83-02/26/83	AIRFARE FROM WASHINGTON TO NEW ORLEANS AND RETURN	110.72
03-15	3070830002	DIALCOM, INCORPORATED	01/01/83-01/31/83	JANUARY DUAL ACCESS CHARGES	520.00
03-23	3076400015	DAVID R RAMAGE	03/02/83	LETTER PRINTING	42.00
03-23	3076400012	SOUTH CENTRAL BELL	03/01/83-04/01/83	WATS LINE USAGE	35.50
03-23	3076400013	SOUTH CENTRAL BELL	03/01/83-03/29/83	THIBODAUX LINE	435.00
03-23	3076400011	BRIAN J. CHIASSON	02/17/83	COFFEE & RELATED SUPPLIES FOR CONSTITUENT USED WHILE VISITING HOUMA OFFICE	56.71
03-23	3076400010	BRIAN J. CHIASSON	02/03/83-03/02/83	IN-DISTRICT TRAVEL BY CAR 234 MILES @ .24	9.69
03-23	3076400014	BONNIE E. LANDRY	02/01/83-02/23/83	IN-DISTRICT TRAVEL BY CAR ON OFFICIAL BUSINESS 530 MI @ .24	56.16
03-23	3076400007	GSA, OAD, FINANCE DIVISION	02/22/83	FTS - NEW IBERIA OFFICE	127.20
03-23	3076400008	GSA, OAD, FINANCE DIVISION	02/22/83	METAIRIE FTS LINE	43.80
03-23	3076400009	GSA, OAD, FINANCE DIVISION	02/22/83	HOUMA FTS LINE	41.25
03-28	3082240009	RIVER PARISHES GUIDE	04/01/83-04/01/84	ONE YR. SUBSCRIPTION RENEWAL	20.00
03-28	3082240008	SOUTH CENTRAL BELL	01/25/83-02/25/83	LOCAL SERVICE FOR METAIRIE OFFICE	10.00
03-28	3082240007	BILLY TAUZIN	03/13/83-03/13/83	AIRFARE FROM DC TO NEW ORLEANS AND RETURN ON OFFICIAL BUSINESS	168.62
03-28	3082240006	DAVID M. LANDRY	03/11/83-03/13/83	TRAVEL BY CAR ON OFFICIAL BUSINESS 340 MILES AT .24	81.60
03-28	3082240005	WALLACE J. HENDERSON	03/11/83	GAS FOR TRAVELING WHILE ON OFFICIAL BUSINESS	11.00
03-28	3082240004	DAVID R. RAMAGE	03/11/83	530 E. MAIN ST. NEW IBERIA LA 70560 TELECOMMUNICATION CONFERENCE	1,324.70
03-28	3082240003	[illegible]	03/29/83		380.00
					889.23
					363.11

03-31	3060740005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	276.84
				TOTAL	23,312.96

OFFICE OF THE HON. GENE TAYLOR

OFFICIAL EXPENSES

01-02	3032510005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		
01-06	2364360013	SOUTHWESTERN BELL	12/09/82–01/08/83	TELEPHONE SERVICE IN THE DISTRICT OFFICE (SPRINGFIELD, MO)	198.50
01-06	2364360014	AMERICAN PETROFINA COMPANY OF TEXAS	10/11/82–10/18/82	GAS USED IN THE DISTRICT BY CONG TAYLOR WHILE VISITING CONSTITUENTS IN RESPONSE TO THEIR COMMUNICATIONS.	87.95
01-11	3010400015	GENE TAYLOR	01/02/83	TRAVEL FROM SARCOXIE, MISSOURI TO WASHINGTON, DC.	23.48
01-11	3010400016	GENE TAYLOR	01/02/83	MILEAGE ONLY OFFICE TO NATIONAL & RETURN & JOPLIN AIRPORT/SARCOXIE & RETURN 54 MILES @ .24	419.00
01-11	3010400017	GENE TAYLOR	12/12/82–12/20/82	TRAVEL FROM SARCOXIE, MO TO WASHINGTON, DC & RETURN TO SARCOXIE	12.96
01-11	3010400018	GENE TAYLOR	12/12/82–12/20/82	MILEAGE AIRPORT TO OFFICE & AIRPORT TO HOME & RETURN BOTH TRIPS 164 MILES @ .24	802.00
01-12	3010710016	CONTINENTAL TELEPHONE SYSTEM	12/22/82–01/21/83	TELEPHONE SERVICE IN DISTRICT OFFICE (SARCOXIE, MO)	39.36
01-12	3010710014	UNITED VIRGINIA BANK AMERICARD	11/29/82–12/22/82	GASOLINE USED BY THE CONGRESSMAN IN DISTRICT WHILE VISITING CONSTITUENTS & ASSISTING THEM W/ THIER PRBMS.	137.21
01-12	3010710015	UNITED VIRGINIA BANK AMERICARD	12/05/82	CHARGE FOR HOTEL ROOM WHEN FLIGHT TO WASHINGTON WAS MISSED -- HAD TO REMAIN OVERNIGHT & CATCH NEXT FLGT.	73.36
01-17	3012410001	AURORA ADVERTISER	01/01/83–12/31/83	SUBSCRIPTION TO LOCAL PAPER TO BE DELIVERED TO THE SPRINGFIELD DISTRICT OFFICE	42.20
01-17	3012410002	BOLIVAR HERALD-FREE PRESS	01/01/83–12/31/83	SUBSCRIPTION TO LOCAL PAPER TO BE DELIVERED TO THE SPRINGFIELD DISTRICT OFFICE	19.00
01-17	3012410003	BUFFALO REFELX	01/01/83–12/31/83	SUBSCRIPTION TO LOCAL PAPER TO BE DELIVERED TO THE SPRINGFIELD DISTRICT OFFICE	10.00
01-17	3012410004	THE CASSVILLE DEMOCRAT	01/01/83–12/31/83	SUBSCRIPTION TO LOCAL PAPER TO BE DELIVERED TO THE SPRINGFIELD DISTRICT OFFICE	8.50
01-17	3012410006	STONE COUNTY PUBLISHING COMPANY	01/01/83–12/31/83	SUBSCRIPTION TO THE CRANE CHRONICLE (LOCAL NEWSPAPER) TO BE DELIVERED TO THE JOPLIN DISTRICT OFFICE.	10.50
01-17	3012410007	NEOSHO DAILY NEWS	01/01/83–12/31/83	SUBSCRIPTION FOR LOCAL NEWSPAPER SENT TO THE JOPLIN DISTRICT OFFICE	10.00
01-17	3012410008	OZARK COUNTY TIMES	01/01/83–12/31/83	SUBSCRIPTION TO LOCAL NEWSPAPER SENT TO THE SPRINGFIELD DISTRICT	29.95
01-17	3012410009	SPRINGFIELD NEWSPAPERS INC.	01/01/83–12/31/83	SUBSCRIPTION TO LOCAL NEWSPAPER (EVENING, SAT & SUNDAY EDITIONS) SENT TO WASHINGTON OFFICE	12.00
01-17	3012410010	LARIMER PUBLICATIONS, INC	01/01/83–12/31/83	SUBSCRIPTION TO (TABLE ROCK GAZETTE) LOCAL NEWSPAPER DELIVERED TO SPRINGFIELD DISTRICT OFFICE	129.00
01-17	3012410011	TRI-LAKES NEWSPAPER, INC.	01/01/83–12/31/83	SUBSCRIPTION TO (TANEY COUNTY REPUBLICAN) LOCAL NEWSPAPER DELIVERED TO THE SPRINGFIELD DISTRICT OFFICE.	6.00
01-17	3012410012	NEWS-JOURNAL	01/01/83–12/31/83	SUBSCRIPTION TO LOCAL NEWSPAPER (TRI-COUNTY NEWS; MT. GROVE JOURNAL DELIVERED TO SPRINGFIELD D.O.);	20.00
01-17	3012410013	WHEATON JOURNAL	01/01/83–12/31/83	SUBSCRIPTION TO LOCAL NEWSPAPER SENT TO THE JOPLIN DISTRICT OFFICE	10.00
01-17	3012410014	WEBSTER COUNTY CITIZEN	01/01/83–12/31/83	SUBSCRIPTION TO LOCAL NEWSPAPER DELIVERD TO THE SPRINGFIELD DISTRICT OFFICE	9.00
01-17	3012410015	DALLAS COUNTY COURIER	01/01/83–12/31/83	SUBSCRIPTION TO LOCAL PAPER SENT TO SPRINGFIELD DISTRICT OFFICE	6.00
01-17	3012410016	HERALD PUBLISHING COMPANY	01/01/83–12/31/83	SUBSCRIPTION TO (THE DOUGLAS COUNTY HERLAD) LOCAL PAPER SENT TO THE SPRINGFIELD DISTRICT OFFICE	7.00
01-17	3012410017	CHARLES W. SHRYOCK	01/01/83–12/31/83	SUBSCRIPTION TO JOPLIN GLOBE LOCAL PAPER SENT TO THE JOPLIN DISTRICT OFFICE	12.00
01-17	3012410018	MCDONALD COUNTY NEWS GAZETTE	01/01/83–12/31/83	SUBSCRIPTION TO LOCAL NEWSPAPER SENT TO THE JOPLIN DISTRICT OFFICE	71.40
01-17	3012410019	THE MONETT TIMES	01/01/83–12/31/83	SUBSCRIPTION TO LOCAL NEWSPAPER SENT TO SPRINGFIELD DISTRICT OFFICE	7.00
01-19	3019200028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	44.00
01-24	3020510005	MISSOURI TIMES	02/01/83–01/01/84	MISSOURI PUBLICATION SENT TO OUR SPRINGFIELD DISTRICT OFFICE	245.77
01-24	3020510009	LAWRENCE COUNTY RECORD	01/01/83–12/31/83	LOCAL MISSOURI NEWSPAPER SUBSCRIPTION DELIVERED TO THE WASHINGTON OFFICE	17.50
01-24	3020510001	CONGRESSIONAL STEEL CAUCUS	01/01/83–12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	15.00
01-24	3020510002	REPUBLICAN STUDY COMMITTEE	01/01/83–12/31/83	1983 DUES FOR REPUBLICAN STUDY COMMITTEE	200.00
01-24	3020510003	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83–12/31/83	1983 DUES FOR TRAVEL AND TOURISM CAUCUS	150.00
01-24	3020510006	SOUTHWESTERN BELL	12/23/82–01/22/83	TELEPHONE SERVICE IN THE DISTRICT (JOPLIN) OFFICE	200.00
01-24	3020510004	C & P TELEPHONE	12/01/82–12/31/82	TELEPHONE SERVICE IN WASHINGTON AREA AND IN THE SEVENTH CONGRESSIONAL DISTRICT OF MISSOURI	71.30
01-24	3020510007	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE IN THE DISTRICT (SPRINGFIELD OFFICE)	279.56
01-24	3020510008	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE IN THE DISTRICT (JOPLIN OFFICE)	27.39
01-31	3031900297	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		21.60
01-31	3030890517	DILLON INVESTMENT COMPANY	01/01/83–01/30/83	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	1,519.31
01-31	3030890518	KENNY NEAL FORD,INC.	01/01/83–01/30/83		350.00
01-31	3032540026	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		250.00
					987.34

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GENE TAYLOR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3035520015	THOMAS J LANKFORD	01/18/83	REPRINT OF NEWS RELEASE TO BE SENT TO CONSTITUENTS OF SEVENTH CONGRESSIONAL DISTRICT OF MO	29.00
02-09	3035520013	MANAGEMENT SERVICES DIVISION	02/02/83	COMPUTER TAPE (ASCS) - NAMES TO BE USED TO SEND OUT NEWSLETTERS & RELEASES OF INTEREST TO CONSTITUENTS.	400.00
02-09	3035520014	CONTINENTAL TELEPHONE SYSTEM	01/22/83-02/21/83	TELEPHONE SERVICE IN DISTRICT OFFICE (SARCOXIE, MO)	174.92
02-09	3035520016	SOUTHWESTERN BELL	01/09/83-02/08/83	TELEPHONE SERVICE IN THE DISTRICT (7TH OF MO) SPRINGFIELD OFFICE	87.95
02-09	3035520012	GENE TAYLOR	01/05/83-01/24/83	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO AND RETURN TO WASHINGTON, DC	753.00
02-18	3047210008	CONGRESSIONAL RURAL CAUCUS	01/01/83-12/31/83	CRC DUES FOR THE FIRST SESSION OF THE 98TH CONGRESS	200.00
02-18	3047210009	SOUTHWESTERN BELL	01/23/83-02/22/83	TELEPHONE SERVICE IN THE DISTRICT OFFICE (JOPLIN, MO)	67.33
02-18	3047210007	UNITED VIRGINIA BANK AMERICARD	01/07/83-01/26/83	GASOLINE USED BY MEMBER WHILE VISITING THE SEVENTH CONGRESSIONAL DISTRICT CONCERNING S.S. PROBLEMS.	106.37
02-18	3047210006	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE SERVICE IN WASHINGTON DC AREA AND THE SEVENTH CONGRESSIONAL DISTRICT OF MISSOURI	262.42
02-18	3047210010	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE IN THE DISTRICT SPRINGFIELD MO OFFICE	27.39
02-23	3053300027	GENE TAYLOR	01/27/83-01/31/83	WASHINGTON NATIONAL TO SPRINGFIELD, MO (SURFACE TO SARCOXIE,MO) AND RETURN	697.00
02-28	3059900282	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,540.98
02-28	3057890516	DILLON INVESTMENT COMPANY	02/01/83	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
02-28	3057890517	KENNY NEAL FORD,INC.	02/01/83		250.00
02-28	3060200009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		262.10
02-28	3060500080	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		48.75
03-03	3061550002	SOUTHWESTERN BELL	02/09/83-03/08/83	TELEPHONE SERVICE IN THE DISTIRCT (SPRINGFIELD, MO) OFFICE	82.85
03-03	3061550003	GENE TAYLOR	01/05/83	RAYBURN HOB TO NATIONAL A/P AND RETURN - JOPLIN AIRPORT TO SARCOXIE, MO AND RETURN - 54 MILES @ .24.	12.96
03-03	3061550001	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT (JOPLIN OFFICE) OF MISSOURI	21.60
03-07	3063580027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	245.06
03-08	3066660015	CENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	JOPLIN MO 00000	1,374.00
03-14	3069430003	THOMAS J LANKFORD	02/17/83-02/25/83	NEWSLETTERS & LABELS USED TO SEND INFORMATION TO CONSTITUENTS IN THE 7TH C.D.	947.43
03-14	3069430001	CONTINENTAL TELEPHONE SYSTEM	02/22/83-03/21/83	TELEPHONE SERVICE IN THE DISTRICT OFFICE OF THE SEVENTH OFFICE (SARCOXIE, MO)	209.42
03-14	3069430004	TONY HAMMOND	02/28/83-03/04/83	STAFF TRIP FOR EMPLOYEE TO BE BROUGHT TO WASHINGTON TO UPDATED ON LEGISLATION & OTHER MATTERS.	494.00
03-14	3069430002	AMERICAN PETROFINA COMPANY OF TEXAS	01/07/83-01/28/83	GASOLINE USED BY CONGRESSMAN GENE WHILE VISITING CONSTITUENT IN 7TH C.D. OF MO. TO DISCUSS PROBLEMS.	28.00
03-17	3074660012	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	82.50
03-25	3082800002	THE CARTHAGE PRESS	01/01/83-12/31/83	SUBSCRIPTION TO NEWSPAPER TO BE DELIVERED TO THE JOPLIN, MISSOURI OFFICE	48.40
03-25	3082800003	GENE TAYLOR	03/18/83-03/20/83	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO AND RETURN TO WASHINGTON, DC	604.00
03-25	3082800001	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE IN THE DISTRICT (JOPLIN, MISSOURI OFFICE)	21.60
03-30	3082320003	SPRINGFIELD NEWSPAPERS INC.	03/27/83-03/27/84	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE DELIVERED TO OUR SPRINGFIELD DISTRICT OFFICE	102.00
03-30	3088890534	DILLON INVESTMENT COMPANY	03/01/83-03/30/83	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
03-30	3088890535	KENNY NEAL FORD,INC.	03/01/83-03/30/83		250.00
03-30	3082320008	UNITED VIRGINIA BANK AMERICARD	02/24/83	HOTEL ROOM OVERNIGHT DUE TO CATCHING NEXT FLIGHT, TO THE DISTRICT	23.13
03-30	3082320006	SOUTHWESTERN BELL	02/23/83-03/22/83	TELEPHONE SERVICE IN THE DISTRICT (JOPLIN, MO OFFICE) AND CHS FOR TELEPHONE DIRECTORY REQUIRED IN OFC.	70.10
03-30	3082320001	GENE TAYLOR			
03-30	3082320002	GENE TAYLOR	03/10/83-03/14/83	TRAVEL FROM WASHINGTON, DC TO JOPLIN AND RETURN TO WASHINGTON, DC	

03-30	3085640003	POSTMASTER	02/28/83	SEMINAR	
03-30	3082320009	UNITED VIRGINIA BANK AMERICARD	02/25/83	700 20 CENT STAMPS FOR REGISTERED MAIL	140.00
				GASOLINE USED IN DISTRICT BY CONG TAYLOR WHILE VISITING TOWNS TO DISCUSS LEGISLATION W/ CONSTITUENTS.	11.80
03-30	3082320004	C & P TELEPHONE	02/01/83-02/28/83	TELEPHONE SERVICE, SEVENTH DISTRICT AND WASHINGTON AREA	399.90
03-30	3082320005	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE IN OUR DISTRICT OFFICE (SPRINGFIELD, MO)	27.39
03-31	3090900276	(EQUIPMENT ALLOWANCE CHARGED)	03/01/83-03/31/83		1,596.31
03-31	3091550010	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		331.66
03-31	3090730027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	244.59
				TOTAL	22,824.85

OFFICE OF THE HON. ROBERT LINDSAY THOMAS

OFFICIAL EXPENSES

01-24	3018680009	POSTMASTER	01/12/83	500 POSTAGE STAMPS AT 20 CENTS, 200 POSTAGE STAMPS AT 5 CENTS, 200 POSTAGE STAMPS AT 1 CENT	112.00
01-31	3031900577	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83		966.95
01-31	3032540010	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		1,939.36
02-28	3059900047	(EQUIPMENT ALLOWANCE CHARGED)	02/01/83-02/28/83		968.50
02-28	3055210025	CONGRESSIONAL QUARTERLY INC	02/01/83-01/31/84	ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE	498.00
02-28	3055550004	SAVANNAH MORNING NEWS	01/22/83-01/22/84	SUBSCRIPTION FOR DISTRICT DAILY NEWSPAPER	78.00
02-28	3055210013	JUDY M FARRELL	01/16/83-01/17/83	REIMB FOR AIRFARE TO ATTEND CHAMBER OF COMMERCE LEGISLATIVE MEETING IN ATLANTA SAVANAH/ ATLANTA/SAVANAH.	107.85
02-28	3055210014	JUDY M FARRELL	01/17/83	REIMB FOR SHUTTLE FARE AIRPORT TO ATLANTA AMERICAN HOTEL	5.25
02-28	3055210015	JUDY M FARRELL	01/16/83-01/17/83	REIMB FOR LODGING IN CONJUNCTION WITH MEETING	39.99
02-28	3055210024	IVAN ALLEN CO	01/31/83	MISCELLANEOUS OFFICE SUPPLIES FOR SAVANNAH, GA DISTRICT OFFICE-GUIDES, EVERYDAY FILE	51.40
02-28	3055210026	POSTMASTER	01/03/83-01/03/84	ONE YEAR RENTAL FEE FOR POST OFFICE BOX, (FEE INCLUDES ONE KEY)-P.O. BOX 767	46.00
02-28	3055550001	AMERICAN EXPRESS COMPANY	01/18/83-01/19/83	LODGING FOR MBR & WATERS WHILE IN ATLANTA TO CON'T DISCUSS ON FED/STATE COOPERATIVE CONSTITUENT ISSUES.	118.53
02-28	3055210016	STATESBORO TELEPHONE COMPANY	02/01/83-03/01/83	BILLING FOR STATEBORO DISTRICT OFFICE TELEPHONE	147.22
02-28	3055550003	CYNTHIA L J HINSON	01/09/83	REIMB FOR EXPRESS MAIL POSTAGE FOR DOCUMENT SENT TO CONSTITUENT	9.35
02-28	3060200026	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		286.20
02-28	3055210027	HOUSE OF REPRESENTATIVES RESTAURANT	01/07/83	CONSTITUENT LUNCHEON TO DISCUSS VARIOUS ISSUES INVOLVING FIRST DISTRICT	39.10
02-28	3055550002	LINDSAY THOMAS	01/15/83	REIMB - GASOLINE FOR DISTRICT TRAVEL	14.00
02-28	3055210023	C & P TELEPHONE	01/05/83-01/31/83	TOLL CHARGES FOR WASHINGTON DISTRICT OFFICE	176.68
02-28	3055210017	WESTERN UNION	01/10/83	OFFICIAL MESSAGES	17.78
03-04	3062300006	LINDSAY THOMAS	01/10/83-01/12/83	REIMB-AIRFARE FR LIB OF CONG SEMINAR NORFOLK/ATLANTA/SAVANNAH, MTG W/STATE OFCLS-FED'L ST/ COOP ISSUES.	194.00
03-04	3062300008	LINDSAY THOMAS	01/06/83-01/12/83	PARKING FEE FOR HOTEL GARAGE	15.00
03-04	3062300009	LINDSAY THOMAS	01/10/83	REIMB FOR CAR RENTAL WHILE IN ATLANTA	42.26
03-04	3062300010	LINDSAY THOMAS	01/11/83	REIMB FOR GAS FOR CAR WHILE IN ATLANTA	10.00
03-04	3062300007	LINDSAY THOMAS	01/08/83	REIMB-TELEPHONE CALLS TO WASHINGTON OFFICE	4.23
03-07	3061520023	DERWARD F WATERS	01/17/83	REIMB - 220 MILES AT .24 PER MILE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	53.28
03-07	3061520024	DERWARD F WATERS	01/18/83	REIMB - 668 MILES @ .24 PER MILE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	160.32
03-07	3061520025	DERWARD F WATERS	01/14/83	REIMB - 165 MILES @ .24 PER MILE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	39.60
03-07	3061520026	DERWARD F WATERS	01/22/83	REIMB - 103 MILES @ .24 PER MILE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	24.72
03-07	3063740031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	1,877.88
03-24	3080300023	DAVID R RAMAGE	03/01/83	PRINTING OF ACADEMY APPLICATIONS AND LETTERS	63.00
03-24	3080300018	ATLANTA NEWSPAPERS	02/03/83-02/03/84	SUBSCRIPTION FOR THE ATLANTA CONSTITUTION AND ATLANTA JOURNAL	291.00
03-24	3080300019	CONGRESSIONAL QUARTERLY INC	01/21/83	CQ BOOK BINDERS	28.95
03-24	3080300020	THE MILLEN NEWS	02/07/83	PRINTING OF INTEROFFICE MEMO PADS	98.00
03-24	3080300021	IVAN ALLEN COMPANY	02/16/83	SAVANNAH DISTRICT OFFICE VISITORS REGISTER	19.45
03-24	3080300028	AMOCO OIL CO	01/18/83	AMOCO MULTICARD ANNUAL FEE FOR OFFICIAL BUSINESS USE ONLY	20.00
03-24	3080300022	STATESBORO TELEPHONE COMPANY	03/01/83-04/01/83	MONTHLY TELEPHONE BILLING FOR STATESBORO DISTRICT OFFICE	57.95
03-24	3080300026	SOUTHERN BELL	02/08/83-03/07/83	TELEPHONE BILLING FOR JESUP DISTRICT OFFICE	536.17

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Continued					
03-24	3080300012	BANK CARD CENTER	01/28/83-01/30/83	R/T AIR TRAVEL TO DISTRICT, DC-SAVANNAH-DC FOR MEMBER	302.00
03-24	3080300013	BANK CARD CENTER	02/10/83-02/13/83	MEMBER TRAVEL, DC-SAVANNAH-DC	346.00
03-24	3080300014	BANK CARD CENTER	02/17/83-02/21/83	MEMBER TRAVEL, DC-SAVANNAH-DC	270.00
03-24	3080300015	BANK CARD CENTER	02/27/83	ONE WAY AIR TRAVEL/FROM DIST TO WASH FOR MEMBER, JACKSONVILLE, FL-DC	183.00
03-24	3080300016	BANK CARD CENTER	03/05/83-03/06/83	R/T AIR TRAVEL TO DIST DC-SAVANNAH-DC, FOR MEMBER	260.00
03-24	3080300025	STEPHEN S GREEN	02/22/83	REIMB-AIR FARE FOR DISTRICT, SAVANNAH-DC	306.00
03-24	3080300027	C & P TELEPHONE	02/01/83-02/28/83	LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT	16.06
03-24	3080300029	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/83	LUNCHEON MEETING WITH CONSTITUENT TO DISCUSS PORT ISSUES	15.20
03-24	3080300030	HOUSE OF REPRESENTATIVES RESTAURANT	02/07/83	LUNCHEON MEETING WITH APDC CONSTITUENTS TO DISCUSS ECONOMIC DEVELOPMENT ISSUES IN DISTRICT	13.65
03-24	3080300017	LINDSAY THOMAS	01/13/83	REIMB-GASOLINE DISTRICT TRAVEL	14.00
03-24	3080300024	GSA, OAD, FINANCE DIVISION	02/22/83	FTS CHARGES FOR SAVANNAH DISTRICT OFFICE	20.00
03-30	3087410004	SOUTHERN BELL	01/13/83-02/12/83	MONTHLY TELEPHONE BILLINGS FOR BRUNSWICK DISTRICT OFFICE	88.15
03-30	3087410005	SOUTHERN BELL	01/03/83-01/13/83	MONTHLY TELEPHONE BILLINGS FOR BRUNSWICK DISTRICT OFFICE	33.96
03-31	3090900046	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,068.87
03-31	3091550027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		854.36
03-31	3088700001	DERWARD F WATERS	01/25/83	REIMBURSEMENT - 74 MILES AT 24¢ FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	17.76
03-31	3088700002	DERWARD F WATERS	01/28/83	REIMBURSEMENT - 172 MILES AT 24¢ FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	41.28
03-31	3088700003	DERWARD F WATERS	01/28/83	REIMBURSEMENT - PARKING FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	4.25
03-31	3088700004	DERWARD F WATERS	01/30/83	REIMBURSEMENT - 153 MILES FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	36.72
03-31	3088700005	DERWARD F WATERS	02/01/83	REIMBURSEMENT - 167 MILES AT 24¢ FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	40.08
03-31	3088700006	DERWARD F WATERS	02/04/83	REIMBURSEMENT - 165 MILES AT 24¢ FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	39.60
03-31	3088700007	DERWARD F WATERS	02/07/83	REIMBURSEMENT - 166 MILES AT 24¢ FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	39.84
03-31	3088700008	DERWARD F WATERS	02/09/83-02/11/83	REIMBURSEMENT - 615 MILES AT 24¢ FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	147.60
03-31	3088700009	DERWARD F WATERS	02/15/83	REIMBURSEMENT - 166 MILES AT 24¢ FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	39.84
03-31	3088700010	DERWARD F WATERS	02/15/83	REIMBURSEMENT - ROOM AT STADIUM HOTEL FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	38.52
03-31	3090560011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	262.35
				TOTAL	13,686.86

OFFICE OF THE HON. WILLIAM M THOMAS

OFFICIAL EXPENSES

01-02	3032510022	*(STATIONERY ALLOWANCE CHARGED)*			
01-06	3005200011	SIERRA PRINTERS INC	01/01/83-01/02/83		
01-06	3005200012	CANTRELL/CUTTER PRINTING, INC	12/23/82	MOBILE OFFICE DAY CARDS	48.64
01-06	3005200019	VIEWPOINT	12/30/82	PRINTING OF NEWSLETTER	2,243.00
01-06	3005200009	VALLEY OFFICE SUPPLY COMPANY	12/15/82-12/15/83	SUBSCRIPTION	4,721.96
01-06	3005200016	INSTANT MYERS PRESS	12/15/82	OFFICE SUPPLIES-ENVELOPES	12.00
01-06	3005200017	INSTANT MYERS PRESS	12/23/82	REPORT TO AGRICULTURE	8.76
01-06	3005200020	SARAH DAVIS BOYER	12/03/82	IMPRINT CALENDARS	213.00
01-06	3005200018	SARAH DAVIS BOYER	12/21/82-01/02/83	AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD-2 R/T TO DULLES-120 MI @ 24¢	244.68
01-06	3005200021	[illegible]	12/15/82-12/31/83	[illegible]	227.64
01-06	3005200022	[illegible]	12/15/82-12/31/83	[illegible]	227.64

01-12	3010700013	LEE ANN BUCHANAN	12/31/82	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES - PRESS-ON LETTERING	7.72
01-12	3010700014	STINSON STATIONERS	09/20/82	OFFICE SUPPLIES - PAPER	31.27
01-12	3010700015	FEDERAL EXPRESS CORP	12/06/82	SHIPPING CHARGES	13.40
01-12	3010700016	FEDERAL EXPRESS CORP	12/15/82	SHIPPING CHARGES	41.41
01-12	3011450005	FEDERAL EXPRESS CORP	12/14/82	SHIPPING CHARGES	52.58
01-12	3011610007	THOMAS J LANKFORD	01/30/82	PRINTING OF BUSINESS CARDS	35.00
01-12	3011610008	GUILD OFFICE SUPPLY	12/06/82	OFFICE SUPPLIES-PENS, STAPLES	38.00
01-12	3010700017	GENERAL TELEPHONE CO	11/01/82-11/30/82	TELEPHONE SERVICES	5.31
01-12	3010710017	WILLIAM M. THOMAS	01/04/83	ONE WAY AIRFARE SACRAMENTO TO WASHINGTON	291.95
01-12	3011450002	WILLIAM M THOMAS	01/02/83	ONE WAY AIRFARE TO SACRAMENTO ON OFFICIAL BUSINESS & GROUND TRANSPORTATION	509.00
01-12	3011610006	STACY CARLSON	01/03/83	AIRFARE AND GROUND TRANSPORTATION, BAKERSFIELD TO WASHINGTON	523.40
01-12	3011450003	LEE ANN BUCHANAN	12/22/82-01/02/83	ROUND TRIP AIRFARE & GROUND TRANSPORTATION TO BAKERSFIELD	476.00
01-12	3010710018	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES	995.15
01-12	3011450006	LEE ANN BUCHANAN	12/22/82-12/30/82	MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS - 410 MILES @ .24	975.00
01-12	3011450004	LEE ANN BUCHANAN	12/22/82-12/31/82	LODGING & FOOD IN BAKERSFIELD	98.40
01-19	3014710001	FEDERAL EXPRESS CORP	12/21/82	SHIPPING CHARGES	275.14
01-19	3014710003	CATHERINE M SWAJIAN	12/31/82	OFFICE SUPPLIES - PENS, PAPER	36.32
01-19	3014710011	WESTERN INDUSTRIAL LAUNDRY	01/01/83-01/31/83	WALKOFF MATS	68.71
01-19	3014710012	FIKE'S	01/05/83	PAPER TOWELS	4.00
01-19	3014710002	PACIFIC TELEPHONE	11/28/82-12/27/82	TELEPHONE SERVICE	3.23
01-19	3014710013	CATHERINE M SWAJIAN	12/12/82	AIRFARE BAKERSFIELD-WASHINGTON	667.56
01-19	3014710014	CATHERINE M SWAJIAN	12/18/82	AIRFARE & GROUND TRANSPORTATION TO BAKERSFIELD	524.00
01-19	3014710017	CATHERINE M SWAJIAN	01/02/82	AIRFARE & GROUND TRANSPORTATION BAKERSFIELD-WASHINGTON	508.00
01-19	3014710010	TERMINAL DATA CORPORATION	01/01/83-01/31/83	COMPUTER SERVICE	532.60
01-19	3014710018	CONGRESSIONAL PHOTO SHOPPE	12/17/82	PHOTO SERVICE	22.00
01-19	3014710004	CERTIFIED LEASING	12/01/82-12/31/82	RENTAL CAR IN DISTRICT FOR USE OF STAFF	12.96
01-19	3014710005	ROY A ASHBURN	10/15/82-12/13/82	GAS RECEIPTS IN RENTAL CAR ON OFFICIAL BUSINESS	250.00
01-19	3014710006	ROY A ASHBURN	10/01/82-12/31/82	MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS - 1,885 MILES AT 24¢	251.94
01-19	3014710009	JOHN WILLIAM LATHROP	12/01/82-12/31/82	MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS - 445 MILES AT 24¢	452.40
01-19	3014710015	CATHERINE M SWAJIAN	12/18/82-12/19/82	CAR RENTAL IN DISTRICT	106.80
01-19	3014710016	CATHERINE M SWAJIAN	12/22/82-12/31/82	GAS RECEIPTS IN DISTRICT ON OFFICIAL BUSINESS	65.72
01-19	3019620005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	66.74
01-19	3014710007	GSA, OAD, FINANCE DIVISION	12/22/82	FTS LINE	228.14
01-19	3014710008	GSA, OAD, FINANCE DIVISION	12/22/82	FTS LINE	27.08
01-25	3024610007	THOMAS J LANKFORD	12/29/82	NEWSLETTER	115.72
01-25	3024610003	FEDERAL EXPRESS CORP	12/22/82	SHIPPING CHARGES	273.30
01-25	3024610004	CONGRESSIONAL QUARTERLY INC	12/07/82	BINDERS	11.00
01-25	3024610006	THOMAS J LANKFORD	12/28/82-12/29/82	PRINTING CHARGES FOR BUSINESS CARDS,D MEMO PADS	28.95
01-25	3024610009	THOMAS J LANKFORD	12/30/82	PRINTING OF CARDS	411.50
01-25	3024610001	GENERAL TELEPHONE CO	01/10/83-02/09/83	PHONE SERVICE	38.50
01-25	3024610002	CATHERINE M SWAJIAN	01/07/83	ONE WAY AIRFARE DC TO BAKERSFIELD GROUND TRANSPORTATION	144.26
01-25	3024610010	XEROX CORPORATION	12/01/82-12/31/82	XEROX 1750 AND COUPLER	538.40
01-25	3024610008	CATHERINE M SWAJIAN	01/02/83	GAS IN DISTRICT	222.00
01-25	3024610011	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE	9.48
01-25	3024610005	WESTERN UNION TELEGRAPH COMPANY	12/15/82	TELEGRAM SERVICE	415.65
01-31	3031900446	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		22.96
01-31	3030890519	BANDUCCI ENTERPRISES	01/01/83-01/30/83	1830 TRUXTON WAY BAKERSFIELD CA 93301	1,041.43
01-31	3030890520	ESSEX CENTER LIMITED	12/01/82-12/30/82		1,050.00
01-31	3032540028	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		597.45
02-06	3031400009	VIEWPOINT	12/15/82-12/15/83	SUBSCRIPTION FOR D.C. OFFICE	291.30
02-06	3033780004	CASHIER DEPT. OF FOOD AND AGRICULTURE	01/17/83	COPY OF STATISTICAL REPORT	15.00
02-06	3031400006	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES	5.00
02-06	3031400007	THOMAS J LANKFORD	12/30/82	BUSINESS CARDS	150.00
02-06	3031400008	CONGRESSIONAL QUARTERLY INC	12/07/82	CQ BINDERS	40.00
02-06	3031400010	FEDERAL EXPRESS CORP	01/05/83	SHIPPING CHARGES	28.95
					11.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. WILLIAM M THOMAS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	3033780006	FEDERAL EXPRESS CORP	01/03/83	SHIPPING CHARGES	11.00
02-06	3033780005	CATHERINE M SWAJIAN	01/19/83–01/23/83	R/T AIRFARE AND GROUND TRANSPORTATION FROM BAKERSFIELD, CA TO DC	435.80
02-06	3031400011	HENLEY'S PHOTO INC.	01/18/83	PHOTO SERVICES	7.50
02-06	3031400013	CATHERINE M SWAJIAN	01/10/83–01/18/83	GAS IN DISTRICT	62.62
02-06	3031400012	CATHERINE M SWAJIAN	01/15/83	LODGING IN SAN LUIS OBISPO	48.76
02-06	3033780007	GSA, OAD, FINANCE DIVISION	01/22/83	FTS LINE	27.08
02-06	3033780008	GSA, OAD, FINANCE DIVISION	01/22/83	FTS LINE	116.32
02-15	3041600020	FEDERAL EXPRESS CORP	01/05/83	SHIPPING CHARGES	30.23
02-15	3041600021	INSTANT MYERS PRESS	01/20/83	CUT LETTERS	8.00
02-15	3041600023	THOMAS J LANKFORD	01/19/83–01/26/83	XEROX OF STATEMENT, PRINT MEMO PADS, LABELS	156.24
02-15	3041600024	INSTANT MYERS PRESS	01/21/83	CUT LETTERS	14.00
02-15	3041600019	WILLIAM M. THOMAS	01/27/83–01/30/83	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD VIA SACRAMENTO	1,072.76
02-15	3041600015	CATHERINE M SWAJIAN	01/23/83–01/24/83	RENTAL CAR LA-BAKERSFIELD	47.31
02-15	3041600016	CATHERINE M SWAJIAN	01/31/83	AIRFARE BAKERSFIELD TO D.C. PLUS CAB FARE	445.00
02-15	3041600022	DIALCOM, INCORPORATED	02/01/83–02/28/83	COMPUTER SERVICE	975.00
02-15	3041600017	CATHERINE M SWAJIAN	01/23/83–01/31/83	MILEAGE IN DISTRICT BY PRIVATE AUTO 280 MI AT .24/MI	67.20
02-15	3041600018	ROBERT J NORIEGA	01/05/83–01/20/83	MILEAGE BY PRIVATE AUTO IN DISTRICT 255 MI AT .24/MI	61.20
02-17	3042600002	PACIFIC TELEPHONE	12/28/82–01/27/83	TELEPHONE SERVICE	490.79
02-17	3042600001	DIALCOM, INCORPORATED	12/16/82	COMPUTER SERVICES	40.00
02-17	3042600003	JOHN WILLIAM LATHROP	01/06/83–01/27/83	GAS IN DISTRICT	63.30
02-28	3059900424	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,025.00
02-28	3057890518	BANDUCCI ENTERPRISES	02/01/83	1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
02-28	3057890519	ESSEX CENTER LIMITED	02/01/83		597.45
02-28	3060200010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		241.36
02-28	3060500081	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83–02/28/83		32.50
03-03	3059840003	ALLENS PRESS CLIPPING BUREAU	01/15/83–01/31/83	NEWSPAPER SERVICE	15.00
03-03	3061600005	WESTERN INDUSTRIAL LAUNDRY	01/01/83–01/31/83	WALK-OFF MATS	4.00
03-03	3061600006	THOMAS J LANKFORD	02/08/83	XEROX MAPS	24.80
03-03	3061600008	GENERAL TELEPHONE CO.	02/10/83–03/09/83	TELEPHONE SERVICES	165.18
03-03	3061550005	CATHERINE M SWAJIAN	02/06/83	ONE WAY AIR FARE & GROUND TRANSPORTATION (DC/BAKERSFIELD)	350.87
03-03	3061550007	CATHERINE M SWAJIAN	02/15/83–02/19/83	R/T AIR FARE & GROUND TRANSPORTATION FROM BAKESFIELD TO WASHINGTON	373.95
03-03	3061550008	WILLIAM M. THOMAS	02/11/83	ONE WAY AIR FARE - DC TO BAKERSFIELD	298.00
03-03	3059840001	TERMINAL DATA CORPORATION	02/01/83–02/28/83	COMPUTEP SERVICES	22.00
03-03	3061600007	XEROX CORPORATION	01/01/83–01/31/83	COMPUTER SERVICES	222.00
03-03	3059840004	HENLEY'S PHOTO INC.	01/18/83	PHOTO SERVICES, PRESS PHOTOS, CONSTITUENTS	7.50
03-03	3059840005	FIKE'S	02/07/83	CONSTITUENT COFFEE SUPPLY	16.26
03-08	3061550004	ROBERT J NORIEGA	01/31/83–02/14/83	GAS USED IN DISTRICT	60.21
03-08	3061550006	CATHERINE M SWAJIAN	02/08/83–02/11/83	GAS USED IN DISTRICT	42.27
[illegible]	[illegible]	PATRICK WILLIAM MULLEN	01/15/83–01/31/83	MILEAGE IN DISTRICT BY PRIVATE AUTO 140 MI AT .24/MI	33.60
[illegible]	[illegible]	C & P TELEPHONE	01/01/83–01/31/83	TELEPHONE SERVICES	[illegible]
[illegible]	[illegible]	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	PRINTING SERVICES	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
03-08	3066310009	WILLIAM M. THOMAS	[illegible]	[illegible]	[illegible]
03-08	3063310025	ALLAN KRAUTER	[illegible]	[illegible]	[illegible]

03-08	3063310009	WILLIAM M. THOMAS	02/10/83–02/23/83	R/T AIRFARE AND GROUND TRANSPORTATION DC TO BAKERSFIELD TO DC	298.52
03-08	3063310008	WILLIAM M. THOMAS	02/11/83–02/13/83	MILEAGE IN DISTRICT BY PRIVATE AUTO-375 MILES @ 24¢/MILE	90.00
03-08	3063310007	WILLIAM M. THOMAS	02/24/83–02/25/83	RENTAL CAR IN LANCASTER, CA	40.91
03-08	3063310024	ALLAN KRAUTER	02/24/83–02/26/83	LODGING IN LANCASTER, CA	167.86
03-08	3063310027	ALLAN KRAUTER	02/13/83–02/16/83	GAS RECEIPTS IN DISTRICT	39.58
03-08	3063310026	ALLAN KRAUTER	02/11/83–02/23/83	MILEAGE IN DISTRICT BY PRIVATE AUTO-63 MILES @ 24¢/MILE	15.12
03-08	3063310022	GSA, OAD, FINANCE DIVISION	02/11/83–02/13/83	LODGING EXPENSES IN DISTRICT	130.82
03-06	3063310023	GSA, OAD, FINANCE DIVISION	02/22/83	FTS LINE	27.08
03-11	3067580005	CATHERINE M SWAJIAN	02/22/83	FTS LINE	115.46
03-11	3069500008	ALLAN KRAUTER	02/27/83	LODGING IN ROUTE TO DC FOR C SWAJIAN AND MEMBER - 2 ROOMS	101.06
03-11	3069500007	PATRICK WILLIAM MULLEN	03/03/83	MILEAGE IN PRIVATE AUTO - 75 MILES @ .24 PER MILE	18.00
03-11	3069500005	WILLIAM M. THOMAS	01/18/83–02/16/83	REIMB FOR PAYMENT OF LONG DISTANCE PHONE CALLS ON OFFICIAL BUSINESS	71.02
03-11	3067580004	CATHERINE M SWAJIAN	03/03/83	ONE WAY AIR FARE - DC TO BAKERSFIELD AND GROUND TRANSPORTATION	202.70
03-11	3069500006	DIALCOM, INCORPORATED	02/28/83	ONE WAY AIR FARE - LA TO WASH, DC	474.00
03-11	3067580002	CATHERINE M SWAJIAN	03/01/83–03/31/83	COMPUTER SERVICES	1,180.78
03-11	3067580003	CATHERINE M SWAJIAN	02/20/83–02/25/83	GAS IN DISTRICT	51.24
03-24	3081820010	FEDERAL EXPRESS CORP	02/21/83	LODGING IN LANCASTER	48.76
03-24	3081820007	PACIFIC TELEPHONE	02/24/83	SHIPPING CHARGES	33.00
03-24	3081820011	TERMINAL DATA CORPORATION	01/28/83–02/27/83	TELEPHONE SERVICES	353.50
03-24	3081820009	CERTIFIED LEASING CO	03/01/83–03/31/83	COMPUTER SERVICES	22.00
03-24	3081820008	C & P TELEPHONE	02/01/83–02/28/83	RENTAL CARS IN DISTRICT	250.00
03-28	3083350009	CAPITOL HILL GRAPHICS	02/01/83–02/28/83	TELEPHONE SERVICES	251.47
03-28	3083350008	SAN LUIS OBISPO COUNTY TELEGRAM	03/03/83	CONSTITUENT SERVICES, NEWSLETTER	20.00
03-28	3083350010	FEDERAL EXPRESS CORP	03/16/83–03/16/84	ONE-YEAR NEWSPAPER SUBSCRIPTION	51.00
03-28	3083350007	CATHERINE M SWAJIAN	03/04/83	SHIPPING CHARGES	12.50
03-28	3083350011	XEROX CORPORATION	03/16/83	ONE WAY AIRFARE, BAKERSFIELD TO WASHINGTON	173.50
03-28	3083350006	CATHERINE M SWAJIAN	02/01/83–02/28/83	COMPUTER SERVICES	222.00
03-28	3083350012	GSA, OAD, FINANCE DIVISION	03/09/83–03/13/83	GAS RECIPTS IN DISTRICT	31.47
03-28	3083350013	GSA, OAD, FINANCE DIVISION	03/22/83	FTS LINE	117.02
03-30	3088890536	BANDUCCI ENTERPRISES	03/22/83	FTS LINE	27.08
03-30	3088890537	ESSEX CENTER LIMITED	03/01/83–03/30/83	1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
03-31	3090900417	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/30/83		597.45
03-31	3090890027	CUESTA VALLEY PROPERTIES	03/01/83–03/31/83		1,067.25
03-31	3091550011	*(STATIONERY ALLOWANCE CHARGED)*	03/04/83–03/30/83	SUITE N, 1160 MARSH STREET SAN LUIS OBISPO, CA	198.00
03-31	3090580005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83–03/31/83		130.79
03-31	3091400019	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	226.96
			03/01/83–03/31/83		16.25
				TOTAL	41,402.50

ADJUSTMENTS/REFUNDS

03-03	3077970011	CATHERINE M SWAJIAN	02/15/83–02/19/83	REFUND DUE TO OVERPAYMENT	(4.91)
				TOTAL	(4.91)

OFFICE OF THE HON. ESTEBAN EDWARD TORRES

OFFICIAL EXPENSES

01-29	3027520012	CONGRESSIONAL QUARTERLY INC	02/01/83–02/01/84	ONE YEAR'S SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	498.00
01-29	3027520013	ADA TRAVEL SERVICE, INC	01/10/83–01/16/83	R/T AIR FARE BETWEEN WASHINGTON, DC AND LOS ANGELES FOR CONGRESSMAN	358.00
01-31	3031900578	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		2,470.98
01-31	3030890521	SADDLEBACK SQUARE, A GENERAL PARTNERSHIP	01/03/83–01/30/83	SADDLEBACK SQUARE NORWALK,CA	1,260.77
01-31	3030890522	HOME FEDERAL SAVINGS AND LOAN ASSOC	01/03/83–01/30/83	14000 WEST COVINA PKWY WEST COVINA, CA	933.33
01-31	3032540011	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		4,163.19
02-06	3034650015	POSTMASTER	01/14/83	PURCHASE OF POSTAGE STAMPS FOR OFFICIAL PURPOSES	40.00

OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	3045610018	ESTEBAN E TORRES	01/20/83–02/04/83	REIMBURSEMENT FOR EXPENSES INCURRED IN WASHINGTON, D.C. WHILE ON OFFICIAL BUSINESS	18.50
02-17	3045610021	CALIFORNIA DEMOCRATIC DELEGATION	01/05/83	1983 DUES FOR CALIFORNIA DEMOCRATIC CONGRESSIONAL DELEGATION	1,200.00
02-17	3045610023	DAVID R RAMAGE	01/26/83	PRINTING OF CONGRESSIONAL RECORD REPRINTS	18.00
02-17	3045610024	DAVID R RAMAGE	01/28/83	PRINTING OF OFFICIAL CALLING CARDS FOR SEVEN MEMBERS OF CONGRESSMANS STAFF	140.00
02-17	3045610020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/19/83–02/18/83	TELEPHONE SERVICE FOR WEST COVINA DISTRICT OFFICE, INCLUDING INSTALLATION AND TOLL CALLS	1,202.60
02-17	3045610022	ADA TRAVEL SERVICE, INC	01/29/83–01/31/83	ROUND TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND ONTARIO, CA FOR CONGRESSMAN	278.00
02-17	3045610019	ESTEBAN E TORRES	01/13/83	REIMBURSEMENT FOR EXPENSES INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS	10.00
02-18	3047210013	CALIFORNIA JOURNAL	01/03/83–01/01/84	SUBSCRIPTION	22.00
02-18	3047210011	ARTHUR F GERDES	01/03/83–01/06/83	REIMB FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	15.58
02-18	3047210012	DEMOCRATIC STUDY GROUP	01/03/83–01/01/84	LEGISLATIVE RESEARCH SERVICES FOR 1983	2,200.00
02-18	3047210014	BOB ALCOCK	02/10/83–02/12/83	ATTENDANCE FEE FOR CRS INSTITUTE FOR ADMINISTRATIVE ASSISTANT	75.00
02-18	3047210016	REM CON, LTD	02/02/83	XEROX SUPPLIES FOR DISTRICT OFFICE	116.76
02-18	3047210015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/03/83–02/28/83	TELEPHONE SERVICE FOR NORWALK DISTRICT OFFICE INCLUDING INSTALLATION AND TOLL CHARGES	1,452.67
02-23	3053610016	ARTHUR F GERDES	01/03/83–02/01/83	REIMBURSEMENT FOR GASOLINE FOR MOBILE OFFICE	35.47
02-23	3053610013	ADA TRAVEL SERVICE, INC	02/11/83–02/14/83	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, D.C. AND LOS ANGELES FOR CONGRESSMAN	850.00
02-23	3053610014	ESTEBAN E TORRES	02/14/83	TAXI FARE FROM DULLES AIRPORT TO RESIDENCE - RETURNING FROM DISTRICT	30.00
02-23	3053610015	THOMAS M CALDERON	01/03/83–02/01/83	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 212 MI AT .24/MI	50.88
02-23	3053610017	ARTHUR F GERDES	01/03/83–02/01/83	REIMBURSEMENT FOR PARKING FEES WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.25
02-28	3059900469	(EQUIPMENT ALLOWANCE CHARGED)	02/01/83		1,398.00
02-28	3057890520	SADDLEBACK SQUARE, A GENERAL PARTNERSHIP	02/01/83–02/28/83	SADDLEBACK SQUARE NORWALK,CA	1,350.83
02-28	3057890521	HOME FEDERAL SAVINGS AND LOAN	02/01/83	14000 WEST COVINA PKWY WEST COVINA, CA	1,000.00
02-28	3057890522	INVESTORS THRIFT	02/01/83	MOBILE	428.48
02-28	3060200027	(STATIONERY ALLOWANCE CHARGED)	02/01/83		328.01
02-28	3060500082	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	32.50
03-07	3066500023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	PRINTING OF NEWSLETTER/QUESTIONNAIRES	690.20
03-15	3073320021	DAVID R RAMAGE	01/03/83–01/31/83	AUTO INSURANCE FOR DISTRICT MOBILE OFFICE	1,847.00
03-15	3073320022	JIM LUPER ASSOCIATES	02/15/83	TELEPHONE SERVICE FOR WEST COVINA DIST OFFICE	1,054.00
03-15	3073320023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/12/83–01/05/84	COMPUTER SERVICES FOR MONTH OF JAN, 1983	332.72
03-15	3073320016	DIALCOM, INCORPORATED	02/22/83–03/18/83	COMPUTER SERVICES FOR MONTH OF FEB 1983	975.00
03-15	3073320017	DIALCOM, INCORPORATED	01/03/83–02/01/83	FOR TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT, 290 MI @ 24¢/MILE	975.00
03-15	3073320018	MAURO A MORALES	02/01/83–02/28/83	301 MI @ 24¢/MILE FOR TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT	69.60
03-15	3073320019	MAURO A MORALES	01/06/83–01/28/83	REIMB FOR TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT	72.24
03-15	3073320020	THOMAS M CALDERON	02/04/83–02/23/83	REIMB FOR PARKING FEES WHILE ON OFFICIAL BUSINESS IN DISTRICT, 256 MI @ 24¢/MILE	61.44
03-15	3073320024	ARTHUR F GERDES	02/08/83–02/13/83	FOR LOCAL NEWSPAPERS PURCHASED	10.75
03-24	3081440002	ARTHUR F GERDES	02/01/83–02/28/83	REIMB FOR GASOLINE FOR MOBILE OFFICE	7.25
03-24	3081440001	ARTHUR F GERDES	02/01/83–02/28/83	EXPENSES INCURRED IN DISTRICT - LUNC/BRUNCH W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	108.84
03-24	3081440003	ESTEBAN E TORRES	02/01/83–02/28/83	MEALS IN DISTRICT	19.56
03-24	3081440004	ESTEBAN E TORRES	02/11/83–02/13/83	LUNCH EXPENSES INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS	9.79
03-24	3081440005	THOMAS M CALDERON	02/11/83–02/13/83	PARKING FOR OFFICIAL TAX GUIDES	7.00
03-30	3085320019	DAVID R RAMAGE	02/15/83	PARKING BACK OF DISTRICT OFFICE, NORWALK,CA	343.67
03-30	3085320020	HOME FEDERAL SAVINGS AND LOAN	02/23/83	14000 WEST COVINA PKWY WEST COVINA, CA	1,350.83
03-30	3085320021	INVESTORS THRIFT	02/01/83–02/28/83	MOBILE	1,000.00
03-30	3085320012	ADA TRAVEL SERVICE, INC	02/01/83–02/28/83		428.48

03-30	3082320012	ADA TRAVEL SERVICE, INC	03/11/83-03/13/83	R/T AIRFARE BETWEEN JAX/WASHINGTON, DC FOR DISTRICT STAFF PERSON MARLENE CARTER	254.00
03-30	3082320014	DIALCOM, INCORPORATED	03/19/83-03/24/83	COMPUTER SERVICES FOR MONTH OF MARCH, 1983	975.00
03-31	3090900462	(EQUIPMENT ALLOWANCE CHARGED)	03/01/83-03/31/83		944.50
03-31	3091550028	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		238.92
03-31	3090750023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83-03/31/83	LOCAL TELEPHONE SERVICE	196.89
			02/01/83-02/28/83		
				TOTAL	34,152.76

OFFICE OF THE HON. ROBERT G TORRICELLI

OFFICIAL EXPENSES

01-31	3031900579	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83		
01-31	3028210001	JACQUELINE STEINBERG	01/18/83-01/18/83	PURCHASE OF BOOK FROM THE SIERRA CLUB FOR CONGRESSIONAL LEGISLATIVE INFORMATION	1,007.90
01-31	3030890523	BARBARA D. BELL, IRWIN ACKERMAN AND	01/03/83-01/30/83	27 WARREN ST HACKENSACK, N.J.	2.50
01-31	3028200019	LINDA M SNYDER	01/21/83-01/24/83	SUBWAY AND CAB FARE TO CPT COPR. ARLINGTON, VA AND R/T METRO FARE	2,150.54
01-31	3028200021	LINDA M SNYDER	01/08/83	PURCHASE OF LARGE SIZE ENVELOPES	12.65
01-31	3028200022	VICTORIA DURBIN	01/05/83	CONGRESSMAN DC-NEWARK	13.00
01-31	3028200024	VICTORIA DURBIN	01/07/83	PEOPLE'S EXPRESS FLIGHT FROM WASHINGTON TO NEWARK	29.00
01-31	3028200025	VICTORIA DURBIN	01/08/83	EASTERN SHUTTLE FLIGHT FROM LAGUARDIA TO WASHINGTON	19.00
01-31	3028200026	ADVANCE TOURS INC	01/06/83-01/06/83	TRAVEL ON CONGRESSIONAL MATTERS	42.00
01-31	3028200023	VICTORIA DURBIN	01/05/83	PEOPLE'S EXPRESS FLIGHTS FROM WASHINGTON TO NEWARK	118.00
01-31	3028200027	ADVANCE TOURS INC	01/06/83-01/06/83	ONE WAY AIRFARE DC-NY	58.00
01-31	3032540029	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		59.00
01-31	3028200020	PAUL T FADER	01/05/83-01/14/83	GAS PURCHASE AND TOLLS EXPENSES INCURRED DRIVING THE MEMBER IN THE DISTRICT	5,594.81
02-18	3047630047	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	60.50
02-28	3059900325	(EQUIPMENT ALLOWANCE CHARGED)	02/01/83-02/28/83		260.00
02-28	3057890523	BARBARA D. BELL, IRWIN ACKERMAN AND	02/01/83	27 WARREN ST HACKENSACK, N.J.	829.75
02-28	3060200011	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		2,304.16
03-07	3063540018	POSTMASTER	02/10/83-02/10/83	100 FIRST CLASS STAMPS @ 20¢ FOR POSTAGE	2,354.02
03-07	3063410033	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	20.00
03-17	3074660013	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	1,718.30
03-30	3088890541	BARBARA D. BELL, IRWIN ACKERMAN AND	03/01/83-03/30/83	27 WARREN ST HACKENSACK, N.J.	587.40
03-30	3085640004	POSTMASTER	03/01/83-03/01/83	3 EXPRESS MAIL PACKAGES OF CONGRESSIONAL/CONSTITUENT INFORMATION VIDEO TAPES	2,304.16
03-30	3085640005	POSTMASTER	03/03/83-03/03/83	2 ROLLS OF 100 EACH FIRST CLASS STAMPS FOR MEMBERS CONGRESSIONAL/CONSTITUENT MAIL	28.05
03-31	3090900317	(EQUIPMENT ALLOWANCE CHARGED)	03/01/83-03/31/83		40.00
03-31	3091550012	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		2,821.80
03-31	3090570008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	1,014.69
					210.25
				TOTAL	23,698.48

OFFICE OF THE HON. EDOLPHUS TOWNS

OFFICIAL EXPENSES

01-31	3031900580	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83		
01-31	3028200012	NEW YORK TIMES	01/10/83-04/03/83	NEW SUBSCRIPTION	566.04
01-31	3028200013	CONGRESSIONAL QUARTERLY INC	01/05/83-12/25/83	CONGRESSIONAL MONITOR DAILY	30.00
01-31	3028200011	DAVID R RAMAGE	01/19/83	CALLING CARDS (CARTER)	738.00
01-31	3028200014	DENNIS B SMITH	01/03/83	FOR REIMBURSEMENT FOR PHOTOS TAKEN AT THE MEMBERS SWEARING RECEPTION	18.50
01-31	3032540012	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		300.00
02-06	3031520017	BLACK NEWSPAPER CLIPPING BUREAU, INC	01/19/83	FOR 10,000 COPIES OF NEWSPRINT (NEWSLETTER) LAYOUT & REPRODUCTION	1,663.98
02-06	3031520014	EDWARD MILLER	01/05/83	REIMB FOR: (11) MAPS OF ASSEMBLY DIST; (3) STREET DIRECTORIES OF MEMBERS DISTRICT	750.00
02-06	3031520018	MARTIN THIBAULT	01/11/83	REIMB FOR (2) HEALTH INSURANCE BOOKS FOR MEMBER'S WASHINGTON/DISTRICT OFFICES	101.00
02-06	3031520004	JOHNNIE L CURTIS	01/06/83	REIMB FOR (18) KEYS MADE FOR DISTRICT OFFICE	8.38
02-06	3031520005	JOHNNIE L CURTIS	01/10/83	REIMB FOR (2) LIGHT BULBS FOR DISTRICT OFFICE	13.00
02-06	3031520022	DELPHINE M WILSON-INBAPTISTE	01/14/83	REIMB FOR OFFICIAL STATIONERY FOR DISTRICT OFFICE	1.84
					19.45

OFFICE OF THE HON. EDOLPHUS TOWNS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	3031520023	DELPHINE M WILSON-INBAPTISTE	01/20/83	REIMB FOR OFFICIAL OFFICE SUPPLIES (NOTE PADS, RULER, ETC) NEEDED FOR NEW DISTRICT OFFICE	42.85
02-06	3031520025	DELPHINE M WILSON-INBAPTISTE	01/20/83	REIMB FOR POCKET FILE FOLDERS (STATIONERY) FOR DISTRICT OFFICE	9.36
02-06	3031520016	DELPHINE M WILSON-INBAPTISTE	01/11/83	REIMB FOR OFFICIAL TELEPHONE CALL TO WASH OFFICE WHEN DISTRICT OFFICE HAD NO PHONE SRVC (FM PH BOOTH).	2.20
02-06	3031520001	BRENDA PILLORS		REIMB FOR TAXI FARES FROM HOME TO NATIONAL AIRPORT & RETURN	
02-06	3031520002	BRENDA PILLORS	01/17/83	REIMB FOR TRANSPORTATION FROM LAGUARDIA AIRPORT TO DISTRICT & RETURN TO LAGUARDIA AIRPORT	10.00
02-06	3031520003	JOHNNIE I. CURTIS	01/17/83	REIMB FOR TRAVEL FROM DISTRICT (BKLYN) VIA EASTERN SHUTTLE & RETURN	31.25
02-06	3031520006	ANTHONY P CARTER	01/03/83–01/03/83	REIMB FOR TRAVEL FROM DISTRICT (BKLYN) TO WASHINGTON VIA EASTERN SHUTTLE & RETURN	130.00
02-06	3031520007	ANTHONY P CARTER	01/03/83–01/04/83	REIMB FOR TAXI FARES FROM LAGUARDIA TO HOME; FROM DOWNTOWN BKLYN TO OFFICE	130.00
02-06	3031520011	ANTHONY P CARTER	01/03/83–01/07/83	REIMB FOR TRAVEL FROM DISTRICT (BKLYN) TO WASHINGTON VIA EASTERN SHUTTLE	15.50
02-06	3031520012	ANTHONY P CARTER	01/24/83	REIMB FOR TAXI FARES FROM HOME TO LAGUARDIA AIRPORT	65.00
02-06	3031520013	EDWARD MILLER	01/24/83	REIMB FOR TRAVEL FROM DISTRICT (BKLYN) TO WASHINGTON VIA AMTRAK & RETURN	10.00
02-06	3031520015	BRENDA PILLORS	01/03/83–01/03/83	REIMB FOR TRAVEL FROM WASHINGTON TO DISTRICT (BKLYN) VIA EASTERN SHUTTLE AND RETURN	54.00
02-06	3031520019	MARTIN THIBAULT	01/17/83–01/17/83	REIMB FOR TRAVEL FROM WASH, DC TO DISTRICT (BKLYN) VIA EASTERN SHUTTLE AND RETURN	130.00
02-06	3031520020	MARTIN THIBAULT	01/12/83–01/13/83	REIMB FOR TAXI FARES FROM LAGUARDIA AIRPORT TO DISTRICT (BKLYN) AND RETURN TO WASHINGTON	130.00
02-06	3031520024	DELPHINE M WILSON-INBAPTISTE	01/12/83–01/13/83	REIMB FOR OFFICIAL POSTAGE NEEDED FOR NEW OFFICE	35.00
02-06	3031520021	COFFEE SYSTEM OF WASHINGTON	01/20/83	FOR COFFEE SUPPLIES FOR CONSTITUENTS & VISITORS	20.00
02-06	3031520008	ANTHONY P CARTER	01/07/83	REIMB FOR OFFICIAL TRAVEL IN DISTRICT VIA PRIVATE CAR (ATTENDING OFCL MTGS FOR MEMBER) - 40 MILES @ .24.	3.50
02-06	3031520009	ANTHONY P CARTER	01/13/83	REIMB FOR DRIVING MEMBER AROUND FOR OFFICIAL MEETINGS IN DISTRICT VIA PRIVATE CAR - 75 MILES @ .24.	9.60
02-06	3031520010	ANTHONY P CARTER	01/21/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS WITH MEMBER	18.00
02-06	3031520026	DELPHINE M WILSON-INBAPTISTE	01/21/83	REIMB FOR OFFICIAL TRANSPORTATION (ON BUS) TO PURCHASE SUPPLIES FOR DISTRICT OFFICE	7.00
02-09	3039740001	CONGRESSIONAL QUARTERLY INC	01/11/83	FOR: CONG'L QTLY SERVICES (INCLUDING ALMANAC) FOR 1 YEAR	1.50
02-09	3039740003	THE NEW YORK VOICE	01/05/83–12/31/83	(1) ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE ('83 - '84)	498.00
02-09	3039740004	NATIONAL JOURNAL	01/06/83–01/06/84	52-WEEK SUBSCRIPTION EXP 12/24/83	13.50
02-09	3039740002	COFFEE SYSTEM OF WASHINGTON	01/03/83–12/24/83	COFFEE SUPPLIES FOR CONSTITUENTS & VISITORS	455.00
02-15	3041200010	MOHAMED RAJ	01/31/83	FOR DAILY NEWSPAPER FOR THE DISTRICT OFFICE SIX DAYS A WEEK FOR ONE MONTH	66.70
02-15	3041200006	BRENDA PILLORS	01/13/83–02/12/83	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS FOR MEMBER	10.30
02-15	3041200008	BRENDA PILLORS	02/02/83	REIMB FOR PHOTO COPIES WHILE IN THE WASHINGTON OFFICE	4.00
02-15	3041200009	FEDERAL EXPRESS CORP	02/02/83	FOR EXPRESS SERVICE	1.87
02-15	3041200025	EDOLPHUS TOWNS	01/13/83	BROOKLYN NY TO WASHINGTON DC COMMERICAL AIR AND TAXI TO TERMINAL	22.00
02-15	3041200026	EDOLPHUS TOWNS	01/03/83	WASHINGTON DC TO BROOKLYN NY BY COMMERICIAL AIR AND TAXI TO TERMINAL	85.00
02-15	3041200027	EDOLPHUS TOWNS	01/07/83	BROOKLYN NY TO WASHINGTON DC BY COMMERCIAL AIR AND TAXI TO TERMINAL	85.00
02-15	3041200028	EDOLPHUS TOWNS	01/22/83	WASHINGTON DC TO BROOKLYN NY BY COMMERICIAL AIR AND TAXI TO TERMINAL	62.00
02-15	3041200029	EDOLPHUS TOWNS	01/22/83	BROOKLYN NY TO WASHINGTON DC BY COMMERCIAL AIR AND TAXI TO TERMINAL	62.00
02-15	3041200005	EDOLPHUS TOWNS	01/24/83	REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENTS OFFICIAL BUSINESS	85.00
02-15	3041200007	BRENDA PILLORS	02/03/83	REIMB FOR LUNCHEON MEETING WITH CONSTITUENTS	32.00
02-18	3047630048	HOUSE RECORDING STUDIO	01/29/83	OFFICIAL RECORDING SERVICES	18.44
02-15	3041400003	BIG RED	01/01/83–01/31/83	1 YEAR SUBSCRIPTION TO BIG RED NEWS	525.00
02-15	3041400004	NEW YORK AMSTERDAM NEWS	02/01/83–01/31/84	TWO (2) 1-YR. SUBSCRIPTIONS	16.92
02-15	3041400001	EDOLPHUS TOWNS	01/07/83–01/07/84	REIMBURSEMENT FOR TRAVEL FOR WASH OFFICE FOR (DATE - OFFICE)	
02-15	3041200030	EDOLPHUS TOWNS	01/24/83	REIMB FOR TRAVEL FROM DISTRICT (BKLYN) TO WASHINGTON VIA	

02-22	3039400008	SAMUEL PEREZ	01/11/83–01/25/83	REIMB FOR TRAVEL IN THE DISTRICT VIA PRIVATE CAR (ATTENDING OFFICIAL MEETINGS FOR THE MEMBER) 92 MI .24.	22.08
02-22	3039400009	SAMUEL PEREZ	01/20/83–01/25/83	REIMB FOR PARKING VIA PRIVATE CAR WHILE ON OFFICIAL BUSINESS FOR MEMBER	12.50
02-22	3039400010	ALFRED T MIZGALSKI	01/14/83–01/28/83	REIMB FOR TRAVEL IN THE DISTRICT VIA PRIVATE CAR (ATTENDING OFFICIAL MEETING F/MEMBER) 116 1/2 MI .24.	27.96
02-22	3039400012	KAREN ALANE JOHNSON	01/28/83	REIMB FOR LUNCHEON WHILE IN THE DISTRICT	14.95
02-22	3039400014	BRENDA PILLORS	01/28/83	REIMB FOR LUNCHEON WHILE IN THE DISTRICT	5.28
02-28	3059900354	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		4.49
02-28	3055210021	DELPHINE M WILSON-INBAPTISTE	02/01/83	OFCL OFC SUPPLIES FOR DISTRICT OFFICE-BLOTTERS, ENVELOPES	591.23
02-28	3055210019	DELPHINE M WILSON-INBAPTISTE	02/11/83	OFCL STAMPS PURCHASED FOR DIST OFC	34.87
02-28	3055210020	DELPHINE M WILSON-INBAPTISTE	02/09/83	EXPRESS MAIL SERVICE FROM BROOKLYN OFFICE TO WASHINGTON	20.00
02-28	3060200028	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		9.35
02-28	3055210022	COFFEE SYSTEM OF WASHINGTON	02/15/83	COFFEE SUPPLIES FOR CONSTITUENTS AND VISITORS	2,290.79
02-28	3055210018	NYDIA M VELAZQUEZ	01/21/83–01/27/83	REIMB FOR CAR FARE (VIA SUBWAY) FOR ATTENDING OFCL MTGS FOR MEMBER-ORIGINATING FROM DIST OFC	26.00
03-03	3055330001	EDOLPHUS TOWNS	02/20/83	REIMB FOR TRAVEL FROM WASH TP ALBANY, NY TO ATTEND OFCL LEGISLATIVE CONF/BLACK PUERTO RICAN CAUCUS.	4.50
03-03	3055330002	EDOLPHUS TOWNS	02/20/83	REIMB FOR OVERNIGHT ACCOMMODATIONS/ALBANY, NY WHILE ATTENDING LEGISLATIVE BLACK/PUERTO RICAN CAUCUS.	135.00
03-03	3055330011	JOHNNIE L CURTIS	02/02/83	REIMB FOR LOCK FOR DISTRICT OFFICE	83.86
03-03	3056500016	DAVID R RAMAGE	01/21/83	OFFICIAL BIOGRAPHIES OF MEMBERS	25.00
03-03	3056500017	HOUSE EXPORT TASK FORCE	02/22/83	FOR: ASSOCIATE MEMBERSHIP	55.00
03-03	3056500018	CONGRESSIONAL TEXTILE CAUCUS	02/23/83–12/31/83	1983 MEMBERSHIP DUES	250.00
03-03	3056500019	MARTIN THIBAULT	02/10/83–02/12/83	REIMB FOR ATTENDING INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	100.00
03-03	3055330014	JOHNNIE L CURTIS	02/02/83	REIMB FOR LONG DISTANCE CLLS MADE FROM PAY PHONE BOOTH WHEN DSIRICT PHONES WERE INOPERABLE	75.00
03-03	3055330006	ANTHONY P CARTER	01/28/83	REIMB FOR TRAVEL FROM WASHINGTON - BROOKLYN VIA EASTERN SHUTTLE	2.20
03-03	3055330007	ANTHONY P CARTER	01/28/83	REIMB FOR LIMO SERVICE FROM LAGUARDIA AIRPORT TO HOME	65.00
03-03	3055330010	MARTIN THIBAULT	01/29/83	REIMB FOR TAXI FARE FROM OFFICE TO LAGUARDIA AIRPORT	10.25
03-03	3055330009	MARTIN THIBAULT	01/29/83–01/30/83	REIMB FOR TRAVEL FROM WASH TO BROOKLYN (DISTRICT) VIA EASTERN SHUTTLE AND RETURN	15.90
03-03	3056500015	ATLAS PHOTO COMPANY	01/27/83	OFFICIAL PHOTOS OF MEMBER USED FOR CONSTITUENT REQUEST	84.00
03-03	3055330003	EDOLPHUS TOWNS	02/20/83	MEALS WITH CONSTITUENTS	146.74
03-03	3055330004	EDOLPHUS TOWNS	02/17/83	REIMB FOR LUNCHEON WITH CONSTITUENTS (OFFICIAL BUSINESS) IN THE DISTRICT	29.85
03-03	3055330005	LASHAY CATERERS, INC	02/14/83	BUFFET FOR OPEN HOUSE AT DIST OFC FOR MBR/STAFF TO INFORM CONST OF CONG'L DUTIES OF MBR AS REP IN W.	44.24
03-03	3055330012	JOHNNIE L CURTIS	01/25/83–02/03/83	REIMB FOR TRAVEL IN THE DISTRICT VIA PRIVATE CAR (ATTENDING OFFICIAL MEETINGS FOR MEMBER), 76 MI @ 24¢	450.00
03-03	3055330013	JOHNNIE L CURTIS	01/25/83–02/03/83	REIMB FOR PARKING VIA PRIVATE CAR WHILE ON OFFICIAL BUSINESS FO MEMBER	18.24
03-03	3055330008	C & P TELEPHONE	01/03/83–01/31/83	WASHINGTON OFFICE TELEPHONE SERVICE-JANUARY '83	12.50
03-07	3063540019	POSTMASTER	02/02/83	FOR OFFICIAL POSTAGE	58.71
03-07	3063620037	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83–01/31/83	LOCAL TELEPHONE SERVICE	120.00
03-08	3063810001	EDOLPHUS TOWNS	02/03/83	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (NEW YORK AIR)	1,313.97
03-08	3063810002	EDOLPHUS TOWNS	02/08/83	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE)	65.00
03-08	3063810003	EDOLPHUS TOWNS	02/10/83	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (NEW YORK AIR)	65.00
03-08	3063810004	EDOLPHUS TOWNS	02/15/83	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE)	65.00
03-08	3063810005	EDOLPHUS TOWNS	02/18/83	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE)	65.00
03-08	3063810006	EDOLPHUS TOWNS	02/19/83	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE)	65.00
03-08	3063810007	EDOLPHUS TOWNS	02/22/83	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE)	42.00
03-08	3063810008	EDOLPHUS TOWNS	02/28/83	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (EASTERN SHUTTLE)	65.00
03-08	3063810026	EDOLPHUS TOWNS	02/03/83–02/28/83	REIMBURSEMENT FOR TAXI FARES FROM HOME TO LAGUARDIA TO NAT'L AIRPORT & RETURN	65.00
03-08	3063810009	EDOLPHUS TOWNS	02/16/83	REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENTS (OFFICIAL BUSINESS)	160.00
03-10	3068330006	THE WALL STREET JOURNAL	02/03/83–02/03/84	1 YEAR SUBSCRIPTION	40.06
03-10	3068330005	REM CON, LTD.	01/24/83	XEROX SUPPLIES FOR XEROX COPIER/DISTRICT OFFICE	94.00
03-10	3068330007	FEDERAL EXPRESS CORP.	02/11/83	OFFICIAL EXPRESS SERVICE (2I1/83)	258.03
03-10	3068330008	FEDERAL EXPRESS CORP.	02/01/83	OFFICIAL EXPRESS SERVICE (2/1/83)	32.00
03-10	3068330009	FEDERAL EXPRESS CORP.	01/27/83	OFFICIAL EXPRESS SERVICE	22.00
03-11	3067580009	BURRELLE'S MEDIA DIRECTORIES	02/15/83	1982 NEW YORK DIRECTORY	22.00
					44.00

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OFFICE OF THE HON. EDOLPHUS TOWNS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-11	3067580008	RE-PETE	01/25/83–01/27/83	OFFICIAL MESSENGER SERVICE	
03-11	3067580010	NEW YORK TELEPHONE	01/28/83–02/27/83	DISTRICT OFFICE TELEPHONES (MONTH OF JANUARY)	27.00
03-11	3067580013	ANTHONY P CARTER	03/01/83	REIMB FOR TRAVEL FROM DISTRICT (BKLYN) TO WASH, DC VIA EASTERN SHUTTLE	283.52
03-11	3067580014	ANTHONY P CARTER	03/03/83	REIMB FOR TAXI FARES FROM AIRPORT (LA GUARDIA) TO DISTRICT OFFICE; TO NAT'L TO WASH. OFFICE AND RETURN.	65.00 20.00
03-11	3067580011	DIALCOM, INCORPORATED	02/01/83–02/28/83	COMPUTER SERVICES (PLAN I UNLIMITED)	975.00
03-11	3067580012	COFFEE SYSTEM OF WASHINGTON	03/01/83	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	13.20
03-11	3067580006	JOHNNIE L CURTIS	02/05/83–02/28/83	REIMB FOR TRAVEL IN DIST VIA PRIVATE CAR (167 MILES @ .24) - ATTENDING OFCL MEETINGS FOR THE MEMBER.	40.08
03-11	3067580007	JOHNNIE L CURTIS	02/05/83–02/28/83	REIMB FOR PARKING - PRIVATE CAR WHILE ON OFFICIAL BUSINESS FOR MEMBER	7.80
03-15	3070830006	NEW YORK TELEPHONE	02/10/83–03/09/83	DISTRICT OFFICE TELEPHONE SERIVCE (BKLYN)	2,792.18
03-17	3074660014	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	3.50
03-24	3081820003	DAVID R RAMAGE	02/15/83	FOR CALLING CARDS LETTER DUPLICATION (OFF-SET PRINTING)	37.00
03-24	3081820004	FEDERAL EXPRESS CORP	02/01/83	FOR EXPRESS SERVICE TO DISTRICT OFFICE	22.00
03-24	3081820005	FEDERAL EXPRESS CORP	02/16/83	FOR EXPRESS SERVICE TO DISTRICT OFFICE	11.00
03-24	3081820006	DEMOCRATIC STUDY GROUP	01/03/83–03/31/83	LEGISLATIVE RESEARCH SERVICES	550.00
03-24	3081820002	ANTHONY P CARTER	03/03/83	FOR TAXI FARES FROM DC OFFICE TO NAT'L AIRPORT	20.00
03-25	3083450023	DAVID R RAMAGE	03/03/83	NEWSLETTERS #2402	4,183.00
03-25	3083450021	URBAN LEAGUE OF L.I., INC.	03/01/83	FOR (1) PUBLICATION 'THE STATE OF BLACK AMERICA 1983'	16.70
03-25	3083450022	DAVID R RAMAGE	02/22/83–02/24/83	OFFICIAL NOTE PADS, LETTERS, NOTE CARDS (SUPPLIES)	109.50
03-28	3082240015	DAVID R RAMAGE	02/02/83–02/03/83	IMPRINTING ENVELOPES CARDS AND ENVELOPES FOR OPENING OF DISTRICT OFFICE	302.50
03-28	3082240028	DAVID R RAMAGE	01/31/83–02/01/83	5 SETS OF CALLING CARDS AND MEMO SHEETS	135.00
03-28	3082240017	ANTHONY P CARTER	03/03/83	TRAVEL FROM WASHINGTON TO DISTRICT (BROOKLYN) VIA NEW YORK AIR	65.00
03-28	3082240018	ANTHONY P CARTER	03/01/83	REIMB FOR TAXI FARES FROM HOME TO LAGUARDIA AIRPORT 3/1/83	23.00
03-30	3082320017	MOHAMED RAJ	03/12/83–04/11/83	DAILY NEWS SUBSCRIPTION FOR DISTRICT OFFICE FOR 3/12/83-4/11/83	14.55
03-30	3082320018	AFFILIATED GRAPHICS	03/07/83	NEWS RELEASE LETTERHEADS 81/2X11, 8 1/2X14	415.00
03-30	3082320019	NATIONWIDE OFFICE PRODUCTS	02/22/83	PHONE MESSAGE PADS FOR DISTRICT OFFICE USE	63.05
03-30	3082320016	WESTERN UNION TELEGRAPH COMPANY	02/28/83	TELEGRAPH SERVICE	20.05
03-31	3090900346	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,180.97
03-31	3088700011	AFFILIATED GRAPHICS	03/21/83	65,000 UPDATE (1 PAGE NEWS) TOWNS URGES REVAMPING OF IMMIGRATION REFORM ACT	1,925.00
03-31	3088700012	AFFILIATED GRAPHICS	03/21/83	46,000 UPDATE (1 PAGE NEWS) REVAMPING IMMIGRATION REFORM	625.00
03-31	3088700013	AFFILIATED GRAPHICS	03/21/83	24,000 IMPRINT - UPDATE TOWNS ATTACKS OMB	450.00
03-31	3088700014	AFFILIATED GRAPHICS	03/21/83	SPECIAL REPORT - TAX TIPS FOR SENIOR CITIZENS (1 PAGE NEWS)	1,575.00
03-31	3088700015	AFFILIATED GRAPHICS	03/21/83	UPDATE - 50,000	1,980.00
03-31	3088820025	LEAGUE OF WOMEN VOTERS OF NYC	03/09/83	PUBLICATIONS: THEY REPRESENT YOU 1983-83 WHAT MAKES NEW YORK CITY RUN	24.50
03-31	3088820027	EL DIARIO-LA PRENSA	03/16/83–03/16/84	SUBSCRIPTION: (1) ONE - YEAR FOR DISTRICT OFFICE	144.04
03-31	3088820026	THE PROSPECT PRESS	03/08/83	REP ED TOWNS ANNOUNCES THE OPENING OF NEW DISTRICT OFC, 93 PROSPECT PLACE, BKLYN, NY	155.82
03-31	3091550029	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,046.92
03-31	3088820028	COFFEE SYSTEM OF WASHINGTON	03/15/83	COFFEE FOR VISITORS AND CONSTITUENTS	38.00
03-31	3088820029	C & P TELEPHONE	02/28/83–02/28/83	DC OFFICE - OFFICIAL PHONES	39.60
03-31	3088710030	C & P TELEPHONE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	264.60

OFFICE OF THE HON. ROBERT TRAXLER

OFFICIAL EXPENSES

01-06	3005200007	FIRST VIRGINIA BANK	12/07/82	FINANCE CHARGE	
01-06	3004410007	MICHIGAN BELL TELEPHONE CO.	12/04/82-01/03/83	LOCAL SERVICE & LONG DISTANCE CALLS - SAGINAW OFFICE	76.93
01-06	3004410008	MICHIGAN BELL TELEPHONE CO.	12/04/82-01/03/83	LOCAL SERVICE & LONG DISTANCE CALLS - BAY CITY OFFICE	144.85
01-06	3005200002	BOB TRAXLER	01/02/83	REIMB TO MEMBER FOR CAB FARE	119.00
01-06	3005200003	BOB TRAXLER	01/02/83	REIMB TO MEMBER FOR PURCHASE OF OFFICIAL AIR TRAVEL TICKET-DETROIT TO DC	8.00
01-06	3005200006	FIRST VIRGINIA BANK	10/06/82	UPGRADING OF FLIGHT BY MEMBER WHILE ON OFFICIAL TRAVEL	173.00
01-06	3004410009	DMC	12/01/82-12/05/82	BILLING OF A MONTHLY COMPUTER RENTAL CONTRACT	31.00
01-06	3004410010	HAZELTINE CORPORATION	11/01/82-11/30/82	MONTHLY COMPUTER RENTAL	1,117.15
01-06	3004410005	IRVING CAMERA CENTER	12/13/82	PHOTO DEVELOPING & DUPLICATING SERVICES	72.00
01-06	3005200001	BOB TRAXLER	01/02/83	REIMB TO MEMBER FOR FOOD PURCHASE WHILE ON OFFICIAL TRAVEL	37.93
01-06	3005200004	FIRST VIRGINIA BANK	10/21/82	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	5.82
01-06	3005200005	FIRST VIRGINIA BANK	11/06/82	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	384.04
01-06	3004410006	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE SERVICE D.C. OFFICE	457.24
01-11	3010400027	MARYLAND BANK	12/07/82	FINANCE CHARGE	414.75
01-11	3010400019	MARYLAND BANK	10/28/82	MEMBER'S OFFICIAL AIR TRAVEL ONE WAY DC-DTW-SAG	42.18
01-11	3010400020	MARYLAND BANK	11/04/82	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	177.00
01-11	3010400021	MARYLAND BANK	11/24/82	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	18.00
01-12	3010710020	THE SAGINAW NEWS	01/22/83-01/22/84	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER FOR DC OFFICE USE 12 MOS.	18.50
01-12	3011740028	THE TOWNSHIP TIMES	01/01/83-01/01/84	ANNUAL RENEWAL TO DISTRICT NEWSPAPER	96.00
01-12	3011740029	AUTOMOTIVE NEWS	03/01/83-03/01/84	ANNUAL RENEWAL TO PERIODICAL FOR DC OFFICE USE	17.00
01-12	3011740026	GARY R BACHULA	12/17/82	REIMBURSEMENT TO STAFF MEMBER FOR PARKING WHILE ON OFFICIAL TRAVEL	40.00
01-12	3011740027	GARY R BACHULA	12/28/82	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE WHILE ON OFFICIAL TRAVEL	6.00
01-12	3010710021	IRVING CAMERA CENTER	01/03/83	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	25.00
01-12	3010710019	GARY R BACHULA	01/04/83	REIMBURSEMENT TO STAFF MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	19.10
01-12	3010640027	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	50.61
01-17	3012410020	DAVID R RAMAGE	12/29/82	NEWSLETTERS	19.00
01-17	3012410021	FEDERAL EXPRESS CORP.	12/14/82	SPECIAL MAIL SERVICE FOR OFFICIAL USE	1,118.00
01-19	3014710020	FIRST VIRGINIA BANK	06/11/82	OFFICIAL TRAVEL BY MEMBER, DC-SAG	35.00
01-19	3014710021	FIRST VIRGINIA BANK	07/22/82-07/26/82	OFFICIAL TRAVEL BY MEMBER, DC-SAG & RETURN	176.00
01-19	3014710019	FIRST VIRGINIA BANK	06/11/82-06/12/82	OFFICIAL TRAVEL BY STAFF MEMBER, GARY BACHULA, DC-SAG & RETURN	342.00
01-19	3019510004	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	346.00
01-24	3020510013	BROWN CITY BANNER	01/01/83-01/01/84	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	283.44
01-24	3020510011	MICHIGAN BELL TELEPHONE CO.	01/04/83-02/03/83	LOCAL & LONG DISTANCE CHARGES - SAGINAW OFFICE	9.00
01-24	3020510012	MICHIGAN BELL TELEPHONE CO.	01/04/83-02/03/83	LOCAL & LONG DISTANCE CHARGES - BAY CITY OFFICE	134.66
01-24	3020510014	DON HARE	12/01/82-12/31/82	452 IN-DISTRICT MILES @ .20 PER MILE	106.74
01-24	3020510010	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES, DC OFFICE	90.40
01-25	3024610012	DAVID R RAMAGE	12/30/82	NEWSLETTERS	293.42
01-25	3024610015	NEW YORK TIMES	01/03/83-04/03/83	DELIVERY OF NEWSPAPERS	1,627.50
01-25	3024610017	FIRST VIRGINIA BANK	01/07/83	FINANCE CHARGE	39.00
01-25	3024610018	MARYLAND BANK	01/07/83	FINANCE CHARGES	64.62
01-25	3024610026	MARYLAND BANK	11/30/82	MEMBERS OFFICIAL TRAVEL-ONE WAY DC TO DETROIT	63.91
01-25	3024610027	MARYLAND BANK	12/03/82-12/06/82	MEMBERS OFFICIAL TRAVEL DC-DET-LANS-SAG-DET-DC	142.00
01-25	3024610028	MARYLAND BANK	12/10/82	MEMBERS OFFICIAL ONE WAY TRAVEL DC-DET	306.00
01-25	3024610016	FIRST VIRGINIA BANK	12/26/82-12/31/82	AVIS CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	142.00
01-25	3024610019	MARYLAND BANK	11/22/82-11/28/82	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	155.01
01-25	3024610020	MARYLAND BANK	11/28/82-11/29/82	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	292.55
01-25	3024610021	MARYLAND BANK	12/10/82-12/13/82	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	68.04
01-25	3024610022	MARYLAND BANK	12/20/82-12/21/82	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	204.73
01-25	3024610023	MARYLAND BANK	12/21/82-12/26/82	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	118.96
01-25	3024610024	MARYLAND BANK	12/31/82-01/02/83	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	147.02
01-25	3024610025	MARYLAND BANK	12/23/82	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	136.54
01-25	3024610013	GSA, OAD, FINANCE DIVISION	12/22/82	FTS LINE, SAGINAW	17.00
01-25	3024610014	GSA, OAD, FINANCE DIVISION	12/22/82	FTS LINE, BAY CITY	47.26
					20.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT TRAXLER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3031900319	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		
01-31	3028210002	PAULETTE D PORTER	01/25/83	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE WHILE ON OFFICIAL TRAVEL	932.81
01-31	3032540030	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		
01-31	3026310024	GARY R BACHULA	01/20/83	REIMB TO STAFF MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	10.00
02-15	3041600025	RAJKUMARI MONDOL	01/27/83–01/30/83	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL TRAVEL TO DISTRICT AND RETURN DC-SAGINAW/BAY CITY-DC.	581.99
02-23	3049730019	CONGRESSIONAL AUTOMOTIVE CAUCUS	02/14/83	ANNUAL MEMBERSHIP DUES	46.85
02-23	3049730020	DAVID R RAMAGE	02/04/83	RECORD REPRINTS	359.00
02-23	3049730023	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE TOLL CHARGES DC OFFICE	300.00
02-23	3049730021	GSA, OAD, FINANCE DIVISION	01/22/83	FTS LINE--SAGINAW OFFICE	18.50
02-23	3049730022	GSA, OAD, FINANCE DIVISION	01/22/83	BAY CITY OFFICE	354.59
02-26	3055410014	DON HARE	01/01/83–01/31/83	810 OFFICIAL IN-DISTRICT MILES @ .20 PER MILE	47.26
02-28	3059900303	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		20.00
02-28	3060200012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		162.00
02-28	3060700007	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	822.05
03-03	3056500020	FIRST VIRGINIA BANK	02/04/83	FINANCE CHARGE	173.28
03-03	3060830019	MARYLAND BANK	02/05/83	FINANCE CHARGE	(65.89)
03-03	3056500024	FIRST VIRGINIA BANK	01/04/83	MEMBER'S OFFICIAL TRAVEL - DC/DTW/DC	37.24
03-03	3056500028	FIRST VIRGINIA BANK	01/13/83	ONE WAY TO DISTRICT - OFFICIAL TRAVEL BY MEMBER (DC/DETROIT)	68.55
03-03	3060830013	MARYLAND BANK	12/17/82–12/20/82	OFFICIAL TRAVEL BY MEMBER, ROUND TRIP DC-SAGINAW-DC	284.00
03-03	3060830015	MARYLAND BANK	01/12/83	OFFICIAL TRAVEL BY MEMBER SAG-DT-DC	142.00
03-03	3060830016	MARYLAND BANK	01/24/83	ADDITIONAL CHARGE FOR CHANGE IN DESTINATION	328.00
03-03	3060830017	MARYLAND BANK	01/06/83–01/17/83	MEMBER'S OFFICIAL TRAVEL ROUNDTRIP TO DISTRICT DC-DET/SAGINAW-DC	172.00
03-03	3060830018	MARYLAND BANK	02/01/83–02/03/83	MEMBER'S OFFICIAL TRAVEL FROM DISTRICT DC-SAGINAW BAY-DC	13.00
03-03	3056500025	FIRST VIRGINIA BANK	01/04/83	OFFICIAL TRAVEL BY STAFF MEMBER, GARY BACHULA - DC/DTW/DC	306.00
03-03	3056500029	FIRST VIRGINIA BANK	01/20/83–01/22/83	OFFICIAL TRAVEL BY STAFF MEMBER, GARY BACHULA (DC/SAGINAW/BAY CITY/DC)	156.00
03-03	3056500031	FIRST VIRGINIA BANK	10/30/82–11/03/82	OFFICIAL TRAVELBY STAFF MEMBER, ROGER SZEMRAJ (DC/DETROIT/DC)	240.00
03-03	3060830012	MARYLAND BANK	12/17/82	ROUND TRIP OFFICIAL TRAVEL BY STAFF MEMBER, GARY BACHULA, DC-DTW-DC	298.00
03-03	3060830014	MARYLAND BANK	12/10/82–12/12/82	OFFICIAL TRAVEL BY STAFF MEMBER GARY BACHULA DT-SAG-DT	197.00
03-03	3056500021	FIRST VIRGINIA BANK	12/29/82	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	284.00
03-03	3056500022	FIRST VIRGINIA BANK	01/01/83	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	162.00
03-03	3056500023	FIRST VIRGINIA BANK	01/09/83	GASOLINE PURCHASE WHIEL ON OFFICIAL TRAVEL IN DISTRICT	18.00
03-03	3056500026	FIRST VIRGINIA BANK	01/10/83–01/12/83	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	14.75
03-03	3056500027	FIRST VIRGINIA BANK	01/15/83–01/16/83	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	12.00
03-03	3060830008	MARYLAND BANK	01/07/83	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	89.79
03-03	3060830009	MARYLAND BANK	01/19/83	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	34.31
03-03	3060830010	MARYLAND BANK	01/13/83–01/14/83	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	13.20
03-03	3060830011	MARYLAND BANK	01/06/83–01/07/83	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	18.15
03-07	3063400004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	61.60
03-08	3056600014	GENERAL SERVICES ADMINISTRATION	01/01/83–01/31/83	SAGINAW MI 00000	110.40
03-11	3056600017	GENERAL SERVICES ADMINISTRATION	01/01/83–01/31/83	BAY CITY MI 00000	282.88
03-11	3056600018	GSA, TRAILER	01/01/83–03/31/83		
03-11	3056600019	MICHIGAN BELL TELEPHONE CO	02/03/83–02/03/83		
03-11	3056600020	MICHIGAN BELL TELEPHONE CO	02/03/83–02/03/83		

03-14	3068300007	BOB TRAXLER	02/21/83	REIMB TO MEMBER FOR MEAL PURCHASE WHILE ON OFFICIAL TRAVEL	[illegible]
03-15	3070830007	CONGRESSIONAL QUARTERLY INC	01/19/83	CQ BINDERS	57.90
03-15	3070830009	THE CASS CITY CHRONICLE	03/01/83-03/01/84	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT PAPER	8.00
03-15	3070830008	IRVING CAMERA CENTER	02/04/83	PHOTO DUPLICATING SERVICES CONSTITUENT REQUEST	14.68
03-17	3073490001	RUBEN HEWITT	01/01/83-02/28/83	400 MILES IN-DISTRICT, OFFICIAL BUSINESS, PRIVATE AUTO @ .20 PER MILE	80.00
03-17	3073490002	RUBEN HEWITT	02/18/83-02/19/83	LODGING 2 NIGHTS SHERIDAN SOUTHFIELD HOTEL SOUTHFIELD, MI	84.00
03-17	3074660015	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	29.50
03-22	3077300017	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/83-12/31/83	ANNUAL MEMBERSHIP DUES	150.00
03-22	3077300018	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	ANNUAL MEMBERSHIP DUES	300.00
03-22	3077300013	MICHIGAN BELL TELEPHONE CO	03/04/83-04/03/83	LOCAL & LONG DISTANCE CALLS BAY CITY OFFICE	99.62
03-22	3077300016	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES, DC OFFICE	399.52
03-22	3077300014	GSA, OAD, FINANCE DIVISION	02/22/83	FTS LINE, SAGINAW OFFICE	47.26
03-22	3077300015	GSA, OAD, FINANCE DIVISION	02/22/83	BAY CITY OFFICE	20.00
03-23	3076400016	GARY R BACHULA	03/08/83-03/09/83	REIMB FOR PARKING BY STAFF MEMBER GARY BACHULA	5.50
03-23	3076400017	GARY R BACHULA	03/08/83	CABFARE IN-DISTRICT	12.00
03-23	3076400018	GARY R BACHULA	03/09/83	CABFARE IN DISTRICT	12.00
03-28	3082240014	TUSCOLA COUNTY ADVERTISER	04/01/83-04/01/84	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	19.00
03-28	3082240011	INFORMATION SCIENCE CORPORATION	01/01/83-01/31/83	MONTHLY COMPUTER RENTAL	1,262.65
03-28	3082240012	INFORMATION SCIENCE CORPORATION	02/01/83-02/28/83	MONTHLY COMPUTER RENTAL	1,230.57
03-28	3082240010	DON HARE	02/01/83-02/28/83	453 IN-DISTRICT OFFICIAL MILES @ .20	90.60
03-30	3085740010	FIRST VIRGINIA BANK	10/07/82	FINANCE CHARGE	31.39
03-30	3085740001	FIRST VIRGINIA BANK	08/19/82	MEMBER'S OFFICIAL TRAVEL ONE WAY TO DISTRICT DC-DETROIT/SAGINAW BAY	172.00
03-30	3085740002	FIRST VIRGINIA BANK	09/16/82-09/20/82	MEMBER'S R/T TRAVEL DC-SAGINAW BAY-DC	319.00
03-30	3085740004	FIRST VIRGINIA BANK	09/07/82	MEMBER'S ONE WAY TRAVEL DET-DC	142.00
03-30	3085740009	FIRST VIRGINIA BANK	03/31/82-04/19/82	MEMBER'S OFFICIAL R/T TRAVEL TO DISTRICT DC-SAGINAW BAY-DC	376.00
03-30	3085740003	FIRST VIRGINIA BANK	09/20/82-09/21/82	STAFF MEMBER, ROGER SZEMRAJ, OFCL TRAVEL R/T TO DISTRICT DC-SAGINAW BAY-DC	354.00
03-30	3085740005	FIRST VIRGINIA BANK	09/16/82-09/20/82	STAFF MEMBER, GARY BACHULA OFFICIAL R/T TRAVEL TO DISTRICT DC-SAGINAW BAY-DC	354.00
03-30	3085640006	POSTMASTER	03/16/83	STAMPS	40.00
03-30	3085740007	FIRST VIRGINIA BANK	09/26/82	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL TRAVEL	23.25
03-30	3085740029	FIRST VIRGINIA BANK	09/06/82	GASOLINE PURCHASE BY MEMBER WHILE ON OFFICIAL BUSINESS	10.00
03-30	3085740006	FIRST VIRGINIA BANK	09/10/82	PURCHASE OF MEAL BY MEMBER WHILE ON OFFICIAL TRAVEL	10.05
03-31	3090900295	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		647.57
03-31	3091520005	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(60.48)
03-31	3091550013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		836.12
03-31	3090740004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	281.68
				TOTAL	29,258.88

OFFICE OF THE HON. PAUL S TRIBLE JR

OFFICIAL EXPENSES

01-02	3033420076	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-06	2364340001	GUS EDWARDS	12/21/82	REIMB FOR PURCHASE OF PUBLICATION FOR OFFICIAL BUSINESS	82.11
01-06	2364340002	THOMAS J LANKFORD	12/13/82	FOR PRINTING SERVICES	33.39
01-06	2363600015	C & P TELEPHONE COMPANY	12/11/82-01/03/83	FOR TELEPHONE SERVICE AND EQUIPMENT	15.50
01-06	2364340003	CONTINENTAL TELEPHONE OF VA	12/25/82-01/24/83	SERVICE AND EQUIPMENT	47.38
01-06	3003440019	PAUL S TRIBLE, JR	12/19/82	REIMB TO MEMBER FOR MI INCURRED TRAVELING FROM DIST TO WASH ON OFC'L BUSINESS NEWPORT, VA/DC 178 MI .24.	38.65 42.72
01-06	2363600016	MICHAEL MCCOY	11/02/82-12/17/82	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS AND MEALS 959.8 MI @ .24¢	230.35
01-06	2363600017	MICHAEL MCCOY	12/17/82	TOLLS WHILE TRAVELLING IN THE DISTRICT	18.00
01-14	3011300024	POSTMASTER	12/27/82	EXPRESS MAIL - POSTAGE & FEES	9.35
01-14	3011300025	POSTMASTER	12/28/82	EXPRESS MAIL POSTAGE AND FEES	10.75
01-19	3019510006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	294.91
02-06	3031220025	THOMAS J LANKFORD	12/17/82	IMPRINT CALENDARS	132.17
02-06	3034430024	RUTH P JESSIE	12/06/82-12/20/82	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	48.96
02-06	3034430025	GSA, OAD, FINANCE DIVISION	12/22/82	FTS TELEPHONE SERVICE - HAMPTON OFFICE	42.44

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. PAUL S TRIBLE JR—Continued					
02-06	3034430026	GSA, OAD, FINANCE DIVISION	12/22/82	FTS TELEPHONE SERVICE - TAPPAHANNOCK OFFICE	47.36
02-06	3034430027	GSA, OAD, FINANCE DIVISION	12/22/82	FTS TELEPHONE SERVICE - TASLEY OFFICE	124.97
02-26	3054640003	C & P TELEPHONE COMPANY	12/20/82-01/02/83	TELEPHONE SERVICE, HAMPTON OFFICE	55.19
02-26	3054640002	ALANTHUS DATA COMMUNICATIONS CORP	12/01/82-12/31/82	LEASE OF V-203 TERMINAL AND COUPLER	55.00
				TOTAL	1,329.20
OFFICE OF THE HON. MORRIS K U[illegible]LL					
OFFICIAL EXPENSES					
01-06	2364500015	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/82-12/01/83	MEMBERSHIP	600.00
01-06	2364500017	GSA, OAD, FINANCE DIVISION	10/31/82	DISTRICT OFFICE SUPPLIES	15.10
01-06	2363600018	XEROX CORPORATION	08/01/80-12/31/80	RENTAL OF COUPLER	80.75
01-06	2363600019	XEROX CORPORATION	01/01/81-12/31/81	RENTAL OF COUPLER	193.80
01-06	2363600020	XEROX CORPORATION	04/01/81-12/31/81	RENTAL OF PRINTER	1,265.40
01-06	2363600021	XEROX CORPORATION	01/01/82-09/30/82	RENTAL OF COUPLER	156.45
01-06	2363600022	XEROX CORPORATION	01/01/82-09/30/82	RENTAL OF PRINTER	1,669.80
01-06	2364500016	PERRY BAKER	11/10/82-11/17/82	CONGRESSIONAL DISTRICT BUSINESS - MILEAGE: 240 MILES @ .20 PER MILE (WITH MEMBER)	48.00
01-06	2364500014	JOAN K SHYCOFF	11/08/82-11/16/82	EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS - MEALS	45.88
01-06	2364500018	ARNOLD VINCENT ELIAS	11/16/82	CONGRESSIONAL DISTRICT BUSINESS - GASOLINE FOR RENTAL CAR	15.00
01-19	3019510009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	236.25
01-27	3024520006	FINDERBINDER	01/02/83-12/31/83	2 ONE YEAR SUBSCRIPTION	150.00
01-27	3024520007	THE YUMA DAILY SUN	01/02/83-12/31/83	YEAR SUBSCRIPTION	120.00
01-27	3024520008	WASHINGTON POST	01/02/83-12/31/83	YEAR SUBSCRIPTION	62.40
01-27	3024520009	ROLL CALL	01/02/83-12/31/83	YEAR SUBSCRIPTION	15.00
01-27	3024520010	AVIATION WEEK & SPACE TECHNOLOGY	01/02/83-12/02/83	SUBSCRIPTION - SUN ONLY	45.00
01-27	3024520012	NEW YORK TIMES	05/01/83-04/30/84	SUBSCRIPTION - WEEKDAY	19.50
01-27	3024520013	NEW YORK TIMES	01/03/83-04/03/83	PRESS RELEASE LETTERHEAD	32.50
01-27	3024520016	CANTRELL/CUTTER PRINTING, INC	01/03/83-04/03/83	SHIPPING OF DICTATION MACHINE FOR MKU	48.93
01-27	3024520017	FEDERAL EXPRESS CORP	12/30/82	DISTRICT OFFICE SUPPLIES	31.83
01-27	3024520025	GSA, OAD, FINANCE DIVISION	12/14/82	R/T AIR FARE FOR BRUCE WRIGHT - TUC/DC/TUC	40.18
01-27	3024520024	ASK MR. FOSTER	12/29/82	MONTHLY CHARGE FOR TIME SHARE SYSTEM	575.00
01-27	3024520011	DIALCOM, INCORPORATED	11/28/82-12/12/82	INCIDENTAL COMPUTER CHARGES UNDER TIME SHARING SYSTEM	975.00
01-27	3024520021	DIALCOM, INCORPORATED	01/01/83-01/31/83	DUAL ACCESS CHARGE UNDER TIME SHARING SYSTEM	126.77
01-27	3024520022	DIALCOM, INCORPORATED	11/01/82-11/30/82	TERMINAL AND ACCESSORY MONTHLY CHARGE	37.22
01-27	3024520023	XEROX CORPORATION	12/01/82-12/28/82	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS - MILEAGE: 240 MILES @ .20 PER MILE.	226.00
01-27	3024520014	PERRY BAKER	12/01/82-12/31/82	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS - MILEAGE: 240 MILES @ .20 PER MILE.	48.00
01-27	3024520015	PERRY BAKER	01/12/83	MONTHLY PHONE CHARGE	48.00
01-27	3024520018	C & P TELEPHONE	01/10/83	MONTHLY FEE	482.48
01-31	3034520001	[illegible]	12/01/82-12/31/82		31.62
01-31	3034520002	[illegible]	12/01/82-12/31/82		
01-31	3034520003	[illegible]	12/01/82-12/31/82		

01-29	3027520019	LININGER TRAVEL SERVICE			
01-29	3027520022	LININGER TRAVEL SERVICE	01/04/83–01/06/83	AIR FARE R/T FOR P BAKER ON CONGRESSIONAL DISTRICT BUSINESS - PHOENIX/TUCSON/PHOENIX	
01-29	3027520020	ASK MR. FOSTER	11/19/82	AIR FARE FOR BRUCE WRIGHT FROM PHOENIX/TUCSON	
01-29	3027520014	HERTZ SYSTEM INC.	01/17/83	RETURN FLIGHT FROM PHOENIX TO DC FOR CONGRESSMAN	65.00
01-29	3027520015	MARY CLAIRE ORTON	01/04/83–01/06/83	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	640.00
01-29	3027520016	RAMADA INN	01/06/83–01/07/83	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL STAFF BRIEFING MEALS	71.57
01-29	3027520021	BRUCE WRIGHT	01/06/83	ROOM CHARGE FOR MARY ORTON DURING CONGRESSIONAL DISTRICT BUSINESS	20.89
01-31	3031900103	*(EQUIPMENT ALLOWANCE CHARGED)*	11/17/82–11/18/82	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS - LODGING AND PHONE	35.31
01-31	3030890524	STEINFELD MANSION	01/01/83–01/31/83		31.37
01-31	3032540013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/30/83	300 N. MAIN TUCSON AZ 85705	422.21
02-06	3033780009	LININGER TRAVEL SERVICE	01/03/83–01/31/83		1,234.28
02-18	3047210017	ARIZONA REPUBLIC	12/13/82	R/T AIRFARE FOR BRUCE WRIGHT-TUC-PHOX ON CONGRESSIONAL DISTRICT BUSINESS	197.29
02-18	3047210018	DIALCOM, INCORPORATED	01/20/83–01/20/84	SUBSCRIPTION	57.00
02-18	3047630049	HOUSE RECORDING STUDIO	02/01/83–02/28/83	TIME SHARING SYSTEM MONTHLY CHARGE ABD LABEL DELIVERY	138.10
02-23	3053610019	ASK MR. FOSTER	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	989.00
02-23	3053610022	ASK MR. FOSTER	01/04/83–01/06/83	ROUND TRIP AIRFARE FOR MKU WASH-TUC	7.00
02-23	3053610018	LININGER TRAVEL SERVICE	01/24/83–01/31/83	ROUND TRIP AIRFARE FOR SHARON BROWN WASH-TUC	957.00
02-23	3053610020	LININGER TRAVEL SERVICE	01/24/83–01/26/83	ROUND TRIP AIRFARE FOR BRUCE WRIGHT TUC-YUMA-TUC	198.00
02-23	3053610021	LININGER TRAVEL SERVICE	01/24/83–01/25/83	AIRFARE FOR SHARON BROWN TUC-YUMA-PHOENIX	146.00
02-24	3049350012	SHARON KAY BROWN	01/28/83	AIRFARE FOR SHARON BROWN PHX-TUC	132.00
02-24	3049350013	GSA, OAD, FINANCE DIVISION	02/01/83	CAB FARE FROM NAT'L AIRPORT RETURNING FROM CONGRESSIONAL DISTRICT TRIP	31.00
02-24	3049350016	MARY CLAIRE ORTON	01/18/83	DISTRICT OFFICE SUPPLIES	6.00
02-24	3049350015	BRUCE WRIGHT	01/20/83	REIMB FOR EXPENSES-OFFICE KEYS	4.39
02-24	3049350014	BRUCE WRIGHT	01/25/83	RENTAL CAR DURING CONGRESSIONAL DISTRICT BUSINESS	9.00
02-28	3059900089	*(EQUIPMENT ALLOWANCE CHARGED)*	01/25/83	REIMB FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS MEAL	32.36
02-28	3057890524	STEINFELD MANSION	02/01/83–02/28/83		13.21
02-28	3057890525	TALBOW & COMPANY	02/01/83	300 N. MAIN TUCSON AZ 85705	420.27
02-28	3060200029	*(STATIONERY ALLOWANCE CHARGED)*	01/15/83	1419 N.3RD ST,SUITE 102-103 PHOENIX,AZ 85004	1,234.28
03-07	3063400009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83		1,762.95
03-10	3068320001	HERTZ SYSTEM INC.	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	109.07
03-10	3068320002	HERTZ SYSTEM INC.	01/15/83–01/16/83	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	235.48
03-10	3068320003	DAN J ONEILL	01/16/83–01/17/83	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	65.38
03-10	3068320004	CASSANDRA J MASON-MOTZ	01/15/83	REIMB FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE	35.64
03-10	3068320005	CASSANDRA J MASON-MOTZ	01/06/83–01/07/83	REIMB FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE	48.00
03-16	3074440004	AA RUBBER STAMP CO.	01/06/83	REIMB FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS: MEALS	48.00
03-16	3074440005	CANTRELL/CUTTER PRINTING, INC.	01/21/83	PAYMENT FOR RUBBER STAMPS FOR PHX DISTRICT OFFICE	8.69
03-16	3074440001	SANTA RITE HOTEL	02/14/83	PRINTING OF BUSINESS CARDS	45.92
03-16	3074440003	VISA, FIRST VIRGINIA BANK	01/05/83	BREAKFAST CONFERENCE/BRIEFING ON CONGRESSIONAL BUSINESS FOR PRESS	117.50
03-16	3074440002	BRUCE WRIGHT	02/10/83–02/12/83	PAYMENT FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS FOR MKU; LODGING	77.68
03-17	3073490027	MARY CLAIRE ORTON	01/24/83–01/25/83	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; LODGING	142.31
03-17	3073490007	CANTRELL/CUTTER PRINTING, INC.	02/03/83	REIMBURSE FOR DISTRICT OFFICE OFFICE SUPPLY; FLAG	46.64
03-17	3073490013	CANTRELL/CUTTER PRINTING, INC.	02/17/83	PRINTING OF NEED HELP CARDS FOR MKU DISTRIBUTION	18.67
03-17	3073490008	CONGRESSIONAL QUARTERLY INC.	02/28/83	NEWSLETTER PRINTING	99.60
03-17	3073490009	XEROX CORPORATION	03/09/83	GUIDE TO CONGRESS, THIRD EDITION	2,330.85
03-17	3073490024	GSA, OAD, FINANCE DIVISION	02/22/83	COPY MACHINE SUPPLIES FOR PHX DISTRICT OFFICE	90.00
03-17	3073490025	GSA, OAD, FINANCE DIVISION	02/18/83	DISTRICT OFFICE SUPPLIES	36.13
03-17	3073490018	ASK MR. FOSTER	01/31/83	DISTRICT OFFICE SUPPLIES	217.43
03-17	3073490003	XEROX CORPORATION	02/10/83–02/13/83	ROUND TRIP FOR MKU FROM WASH-PHX-TUC-WASH ON CONGRESSIONAL DISTRICT BUSINESS	188.44
03-17	3073490011	DIALCOM, INCORPORATED	01/01/83–01/31/83	MONTHLY LEASE ON PRINTER	918.00
03-17	3073490012	DIALCOM, INCORPORATED	03/01/83–03/31/83	MONTHLY TIME SHARING CHARGE	226.00
03-17	3073490004	HERTZ SYSTEM INC.	01/24/83–02/04/83	MISC. CHARGES FOR COMPUTER SYSTEM SERVICE	975.00
03-17	3073490005	HERTZ SYSTEM INC.	01/16/83–01/17/83	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	109.27
03-17	3073490019	LININGER TRAVEL SERVICE	02/10/83–02/12/83	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	35.64
03-17	3073490020	LININGER TRAVEL SERVICE	02/10/83–02/11/83	AIRFARE FOR MKU FROM PHX-TUC-PHX ON CONGRESSIONAL DISTRICT BUSINESS	60.97
03-17	3073490022	LININGER TRAVEL SERVICE	02/12/83	AIRFARE FOR MKU PHX-YUMA ON CONGRESSIONAL DISTRICT BUSINESS	41.00
03-17	3073490026	PERRY BAKER	02/12/83	AIRFARE FOR MKU PHX-TUC ON CONGRESSIONAL DISTRICT BUSINESS	48.00
			02/10/83	REIMB FOR EXPENSE; GASOLINE FOR MKU RENTAL CAR DURING CONGRESSIONAL DISTRICT BUSINESS	26.00
					8.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. MORRIS K UDALL—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-17	3073490006	DAN J ONEILL	02/17/83	REIMB FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE 130 MI @ .20	26.00
03-17	3073490010	LININGER TRAVEL SERVICE	02/16/83	ROUND TRIP AIRFARE MARIA TERESA RODRIQUEZ FROM TUC-PHX-TUC ON CONGRESSIONAL DISTRICT BUSINESS.	41.00
03-17	3073490021	LININGER TRAVEL SERVICE	02/12/83	AIRFARE FOR PERRY BAKER - PHX-YUMA - ON CONGRESSIONAL BUSINESS	48.00
03-17	3073490023	LININGER TRAVEL SERVICE	02/10/83	AIRFARE FOR DAN J O'NEILL FROM TUC-PHX ON CONGRESSIONAL DISTRICT BUSINESS	41.00
03-17	3073490028	DAN J ONEILL	02/11/83	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE 230 MI @ .20	47.00
03-17	3074660016	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	42.00
03-17	3073490014	WESTERN UNION	01/01/83–01/31/83	MONTHLY CHARGE FOR TELEGRAMS	72.11
03-17	3073490015	WESTERN UNION	02/01/83–02/28/83	MONTHLY CHARGE FOR TELEGRAMS	60.33
03-17	3073490016	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY PHONE CHARGES FOR DISTRICT OFFICE - TUCSON	532.25
03-17	3073490017	GSA, OAD, FINANCE DIVISION	02/01/83–02/28/83	INTERCITY FTS SERVICE PHONE CHARGE	45.00
03-30	3088890542	STEINFELD MANSION	03/01/83–03/30/83	300 N. MAIN TUCSON AZ 85705	1,234.28
03-30	3088890543	TALBOW & COMPANY	03/01/83–03/30/83	1419 N.3RD ST,SUITE 102-103 PHOENIX,AZ 85004	1,149.75
03-31	3090900086	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		418.31
03-31	3091550030	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		274.28
03-31	3090740009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	234.97
				TOTAL	28,199.10

OFFICE OF THE HON. TIM VALENTINE

OFFICIAL EXPENSES

01-24	3018680010	POSTMASTER	01/04/83	EXPRESS MAIL	9.35
01-24	3018680011	POSTMASTER	01/07/83	POSTAGE STAMPS $500 WORTH OF 20 CENT STAMPS	500.00
01-27	3026540006	ROGER STRICKLAND	01/21/83–01/23/83	R/T AIR FARE FROM WASHINGTON, DC TO RALEIGH, NC AND RETURN	78.00
01-27	3026540008	TED L. DANIEL	01/15/83	TRAVEL TO DISTRICT (NASHVILLE, NC) FROM CROFTON, MD BY PRIVATE AUTO - 276 MILES @ .24 PER MILE TOLLS.	67.89
01-27	3026540011	TED L. DANIEL	01/18/83	TRAVEL TO CROFTON, MD FROM RALEIGH, NC BY PRIVATE AUTO - 306.9 MILES @ .24 PER MILE PLUS TOLLS	75.51
01-27	3026540007	ROGER STRICKLAND	01/21/83–01/23/83	154.1 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .24 PER MILE	36.98
01-27	3026540009	TED L. DANIEL	01/15/83–01/18/83	149.7 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .24 PER MILE	35.93
01-27	3026540010	TED L. DANIEL	01/15/83–01/18/83	MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.54
01-31	3031900581	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		630.01
01-31	3028210003	THE LITTLETON OBSERVER	02/01/83–12/31/83	11 MONTH SUBSCRIPTION	6.38
01-31	3028210004	CONGRESSIONAL QUARTERLY INC	01/03/83–12/31/83	ONE YEAR SUBSCRIPTION	498.00
01-31	3030890525	CITY OF DURHAM	01/03/83–01/30/83	207 FOSTER ST DURHAM, N.C.	494.66
01-31	3030890526	M ALEXANDER BIGGS, JR,FRANK P MEADOWS JR	01/03/83–01/30/83	225 S FRANKLIN ST ROCKY MT, N.C.	700.00
01-31	3028210006	STALLING OIL COMPANY	01/03/83–01/30/83	OIL USED FOR HEATING SYSTEM IN DISTRICT OFFICE	143.50
01-31	3028210005	BEN CASEY PHOTOGRAPHY	01/14/83	PHOTO SERVICE	7.50
01-31	3032540031	*(STATIONERY ALLOWANCE CHARGED)*	01/11/83		2,019.83
02-06	3031520027	HERALD PRINTING COMPANY, INC	01/03/83–01/31/83	ANNUAL SUBSCRIPTION AND PURCHASE OF A SINGEL COPY	61.45
02-06	3031520028	HALIFAX COUNTY TIMES	01/24/83–12/31/83	2 ANNUAL SUBSCRIPTION	51.50
02-08	3033780010	THE ROANOKE REDS CO	01/27/83–01/27/84	ANNUAL SUBSCRIPTION	16.00
02-08	3033780011	MEDIA NEWS DAILY CO	01/27/83–01/27/84	ANNUAL SUBSCRIPTION	27.94
02-08	3033780012	WASHINGTON POST TO COSEAN	01/24/83–01/27/84	ANNUAL SUBSCRIPTION	
02-08	3033780013	WOOD & CHILDS COMPANY	01/31/83–12/31/83	ANNUAL SUBSCRIPTION	
			01/31/83–12/31/83	ANNUAL SUBSCRIPTION	

		THE VELVET CEDAR INN	01/18/83	BREAKFAST GIVEN FOR MEMBERS OF THE NC HOUSE OF REPS FM 2ND DISTRICT TO DISCUSS OFFICIAL BUSINESS.	287.50
02-09	3039740012	THE NASHVILLE GRAPHIC	01/21/83-12/31/83	ANNUAL SUBSCRIPTION	12.00
02-09	3039740013	THE COURIER-TIMES, INC.	01/15/83-12/31/83	ANNUAL SUBSCRIPTION	13.61
02-09	3039740014	THE WILSON DAILY TIMES	01/25/83-12/31/83	ANNUAL SUBSCRIPTION	84.30
02-09	3039740016	THE BUTNER CREEDMOOR NEWS	02/01/83-12/31/83	ANNUAL SUBSCRIPTION	8.00
02-09	3039740009	FEDERAL EXPRESS CORP.	01/17/83	FEDERAL EXPRESS MAIL SERVICE	11.00
02-09	3039740010	FEDERAL EXPRESS CORP.	01/17/83	FEDERAL EXPRESS MAIL SERVICE	11.00
02-09	3039740015	CONGRESSIONAL TEXTILE CAUCUS	01/03/83-12/31/83	MEMBERSHIP DUES 1983 ANNUAL ASSESSMENT	100.00
02-09	3035520017	TIM VALENTINE	01/07/83	TRAVEL TO DIST (NASHVILLE, NC) FROM WASHINGTON, DC BY PRIVATE AUTO - 233 MILES @ .24 PER MILE TOLLS.	56.82
02-09	3035520020	TIM VALENTINE	01/24/83	TRAVEL TO WASH, DC FROM DIST (DURHAM, NC) BY PRIVATE AUTO - 255 MILES @ .24 PER MILE PLUS TOLLS.	62.10
02-09	3039740005	TIM VALENTINE	01/27/83	TRAVEL TO DISTRICT (NASHVILLE, NC) FROM WASHINGTON, DC BY PRIVATE AUTO - 233 MILES AT 24¢/MI PLUS TOLLS.	56.82
02-09	3039740008	TIM VALENTINE	01/31/83	TRAVEL TO WASHINGTON, DC FROM DISTRICT (NASHVILLE, NC) BY PVT AUTO - 233 MILES AT 24¢/MI PLUS TOLLS.	56.82
02-09	3039740011	ATLAS PHOTO COMPANY	01/18/83	PHOTOGRAPHY SERVICE	73.23
02-09	3035520019	TIM VALENTINE	01/07/83-01/24/83	947 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE	227.28
02-09	3039740007	TIM VALENTINE	01/28/83-01/29/83	146 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS BY PVT AUTO AT 24¢/MI	35.04
02-09	3035520018	TIM VALENTINE	01/07/83-01/24/83	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.92
02-09	3039740006	TIM VALENTINE	01/28/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.19
02-17	3042600005	RECORD PRINTING COMPANY	01/28/83-12/31/83	ANNUAL SUBSCRIPTION	9.00
02-17	3042600004	FEDERAL EXPRESS CORP.	01/19/83	FEDERAL EXPRESS MAIL SERVICE	11.00
02-17	3042600006	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/83-12/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
02-17	3042600008	TIM VALENTINE	02/05/83-02/06/83	TRAVEL TO DISTRICT (NASHVILLE, NC) FM WASH, D.C. AND RETURN BY PRIVATE AUTO 466 MI AT .24/MI TOLLS.	113.64
02-17	3042420001	QUENTIN T SUMNER	01/18/83	104 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE	24.96
02-17	3042420002	QUENTIN T SUMNER	01/20/83	40 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO AT .24 PER MILE	9.60
02-17	3042420003	WILLIAM R PITTMAN	01/18/83-01/26/83	309 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE	74.16
02-17	3042600031	WESTERN UNION ELECTRONIC MAIL, INC	01/01/83-01/31/83	ELECTRONIC MAIL SERVICE	90.80
02-18	3047210022	THE NEWS AND OBSERVER	01/25/83-12/31/83	ANNAUL SUBSCRIPTION	103.60
02-18	3047210021	ALBIN B SWINDELL	01/10/83	REIMB FOR PAYMENT OF RENT FOR DURHAM DISTRICT OFFICE POST OFFICE BOX	22.50
02-18	3047210019	GAIL B BISHOP	01/04/83-01/21/83	332 MILES OF IN DISTRICT TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO AT .24 PER MILE	79.68
02-18	3047210020	ALBIN B SWINDELL	01/06/83-01/25/83	1141 MILES OF IN DISTRICT TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE	273.84
02-18	3047210023	WESTERN UNION ELECTRONIC MAIL	01/01/83-01/31/83	ELECTRONIC MAIL SERVICE	19.44
02-23	3053610023	THE DAILY SOUTHERNER	01/24/83-12/31/83	ANNUAL SUBSCRIPTION	37.18
02-23	3053610025	THE HERALD AND SUN PAPERS	01/27/83-12/31/83	ANNUAL SUBSCRIPTION (FOR DISTRICT OFFICE)	135.87
02-23	3053610024	DAVID R RAMAGE	02/01/83	CALLING CARDS DANIEL PULLY	48.00
02-23	3053400018	TIM VALENTINE	02/10/83	TRAVEL TO DISTRICT (NASHVILLE, NC) FROM WASH., DC BY PRIVATE AUTO-233 MI @ .24 TOLLS.	56.82
02-23	3053400020	TIM VALENTINE	02/14/83	TRAVEL TO WASHINGTON, DC FROM DISTRICT (DURHAM, NC) BY PRIVATE AUTO 255 MI @ .24 PER MILE TOLLS.	62.10
02-23	3053400019	TIM VALENTINE	02/10/83-02/14/83	438 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE	105.12
02-28	3059900114	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,046.03
02-28	3057890526	CITY OF DURHAM	02/01/83	207 FOSTER ST DURHAM, N.C.	530.00
02-28	3057890527	M ALEXANDER BIGGS, JR,FRANK P MEADOWS JR	02/01/83	225 S FRANKLIN ST ROCKY MT, N.C.	750.00
02-28	3060200013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		869.26
02-28	3060500083	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		20.80
03-03	3061550013	CONGRESSIONAL QUARTERLY INC	01/24/83	CQ BINDERS	28.95
03-03	3061550009	TIM VALENTINE	02/17/83	TRAVEL TO DISTRICT (NASHVILLE, NC) FROM WASHINGTON, DC BY PRIVATE AUTO - 233 MILES @ .24 PLUS TOLLS.	56.82
03-03	3061550012	TIM VALENTINE	02/21/83	TRAVEL TO WASHINGTON, DC FROM DISTRICT (OXFORD, NC) BY PRIVATE AUTO - 223 MILES @ .24 PER MILE TOLLS.	54.42
03-03	3061550010	TIM VALENTINE	02/17/83-02/21/83	165 MILES OF IN DISTRICT TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE	39.60
03-03	3061550011	TIM VALENTINE	02/21/83	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.40
03-03	3061550015	TERRI SANFORD HOLLEMAN	01/04/83-01/05/83	98 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE	23.52

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TIM VALENTINE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	3061550014	C & P TELEPHONE	01/03/83–01/31/83	LONG DISTANCE TELEPHONE SERVICE (NOTE: DEDUCTIONS FOR SERVICE TO FORMER CONGRESSMAN LH FOUNTAIN).	688.82
03-07	3063770039	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83–01/31/83	LOCAL TELEPHONE SERVICE	960.53
03-08	3063810016	DAVID R RAMAGE	02/23/83	CALLING CARDS: SUMNER, SWINDELL	42.50
03-08	3063810014	TIM VALENTINE	02/24/83	TRAVEL TO DISTRICT (NASHVILLE, NC) FROM WASHINGTON, DC BY PRIVATE AUTO AT 24¢ PER MILE 233 MILES, TOLLS.	56.82
03-08	3063810015	TIM VALENTINE	02/27/83	TRAVEL TO WASHINGTON, DC FROM DISTRICT (NASHVILLE, NC) BY PRIVATE AUTO AT 24¢ PER MILE 233 MILES, TOLLS.	56.82
03-15	3070830011	A B SWINDELL IV	02/07/83–02/08/83	180 MILES OF TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO AT 24¢ PER MILE TO ATTEND NC AIRPORT MEETING.	43.20
03-15	3070830012	A B SWINDELL IV	02/07/83–02/08/83	MEALS AND LODGING WHILE ATTENDING NC AIRPORT MEETING IN SOUTHERN PINES, NC	52.00
03-15	3070830014	A B SWINDELL IV	01/24/83–01/31/83	REIMBURSEMENT FOR PAYMENT FOR COPY SERVICES IN DURHAM DISTRICT OFFICE	3.16
03-15	3070830016	DAVID R RAMAGE	02/22/83	LABELS - BEST WISHES	92.50
03-15	3070830018	CAROLINA CLIPPING SERVICE	01/03/83–02/25/83	CLIPPING SERVICE	32.45
03-15	3070830019	BIGGS, MEADOWS, ETHERIDGE & JOHNSON	01/03/83–03/02/83	COPYING SERVICE	22.05
03-15	3070830020	ENVIRONMENTAL STUDY CONFERENCE	01/04/83–12/31/83	MEMBERSHIP DUES FOR 1983	150.00
03-15	3070830015	A B SWINDELL IV	02/03/83–02/14/83	REIMBURSEMENT FOR PAYMENT OF TELEPHONE CALLS MADE ON OFFICIAL BUSINESS	17.79
03-15	3070830010	A B SWINDELL IV	01/27/83–02/02/83	106 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO AT 24¢ PER MILE	25.44
03-15	3070830013	A B SWINDELL IV	02/11/83–02/24/83	751 MILES OF IN-DISTRICT TRAVEL IN OFFICIAL BUSINESS BY PRIVATE AUTO AT 24¢ PER MILE	180.24
03-15	3070830017	WILLIAM R PITTMAN	02/14/83–02/23/83	702 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS AT 24¢ PER MILE PLUS PARKING COSTS.	170.93
03-23	3076400024	GLENN HILL, DEALER		ANNUAL SUBSCRIPTION FOR ROCKY MOUNT DISTRICT OFFICE	73.50
03-23	3077510023	A B SWINDELL IV	02/16/83–12/31/83	MEALS & LODGING WHILE IN WASH, DC ATTENDING CONGRESSIONAL RESEARCH SERVICE WORKSHOP FOR DIST PERSONNEL.	150.50
03-23	3077510024	A B SWINDELL IV	03/08/83–03/10/83	CAB FARES INCURRED WHILE IN WASH, DC ATTENDING CONGL RESEARCH SERVICE WORKSHOP FOR DISTRICT PERSONNEL.	20.00
03-23	3077510025	A B SWINDELL IV	03/08/83–03/10/83	TIPS INCURRED WHILE IN WASH, DC ATTENDING CONGL RESEARCH SERVICE WORKSHOP FOR DISTRICT PERSONNEL.	11.00
03-23	3076400019	TIM VALENTINE	03/10/83	TRAVEL TO DISTRICT (NASHVILLE, NC) FROM WASH., DC BY PRIVATE AUTO @ .24 PER MILE PLUS TOLLS (233 MILES).	56.82
03-23	3076400022	TIM VALENTINE	03/15/83	PLANE FARE FOR RETURN FROM DISTRICT TO WASHINGTON, DC (RALEIGH/DURHAM)	59.00
03-23	3076400021	TIM VALENTINE	03/10/83–03/15/83	86 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE	20.64
03-23	3076400020	TIM VALENTINE	03/10/83–03/15/83	MEALS & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.53
03-23	3076400023	TERRI SANFORD HOLLEMAN	03/04/83	53 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE	12.72
03-23	3076400025	C & P TELEPHONE	02/01/83–02/28/83	TELEPHONE TOLL CHARGES SERVICE	126.12
03-30	3088890544	CITY OF DURHAM	03/01/83–03/30/83	207 FOSTER ST DURHAM, N.C.	530.00
03-30	3088890545	M ALEXANDER BIGGS, JR,FRANK P MEADOWS JR	03/01/83–03/30/83	225 S FRANKLIN ST ROCKY MT, N.C.	750.00
03-31	3090900108	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		2,784.78
03-31	3091550014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,245.12
03-31	3090550026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83–03/31/83		606.12
03-31	3091400026	*(PHOTOCOPYING SERVICES CHARGED)*	02/01/83–02/28/83		394.86
			03/01/83–03/31/83	LOCAL TELEPHONE SERVICE	

ADJUSTMENTS/REFUNDS

02-17	3080990022	RECORD PRINTING COMPANY	01/26/83-12/31/83	REFUND DUE TO DUPLICATE PAYMENT		(9.00)
					TOTAL	(9.00)

OFFICE OF THE HON. GUY VANDER JAGT

OFFICIAL EXPENSES

01-02	3032510006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-06	2363600023	THOMAS J LANKFORD	12/07/82	RE-ORDER STICK ON LABELS-2/C	132.72
01-06	2364340004	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES FOR 1983	192.50
01-06	2364340005	GENERAL TELEPHONE CO MICHIGAN	12/25/82-01/25/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	500.00
01-06	2364340006	JAMES M SPARLING, JR	12/09/82-12/10/82	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	25.86
01-12	3010640028	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	42.12
01-19	3017830002	THE LUDINGTON DAILY NEWS	01/18/83-01/18/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	6.00
01-19	3017830003	NEW YORK TIMES	01/03/83-04/03/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	50.00
01-19	3017830004	TRAVERSE, THE MAGAZINE	01/10/83-01/10/84	NEWSMAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
01-19	3017830005	BOARD OF PUBLIC WORKS	11/23/82-12/18/82	ELECTRIC SERVICE FOR DISTRICT OFFICE	9.00
01-19	3017830001	DAN C. NELSON	12/09/82-12/12/82	OFFICIAL TRAVEL BY PRIVATE AUTO (143 MILES @ 24¢)	4.10
01-19	3019510012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	34.32
01-24	3018310019	GENERAL TELEPHONE CO MICHIGAN	01/07/83-02/07/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	223.05
01-24	3018310020	MICHIGAN BELL TELEPHONE CO.	12/28/82-01/27/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	301.37
01-24	3018310021	JAMES M SPARLING, JR	01/10/83-01/12/83	R/T AIRFARE WASH, DC TO TRAVERSE CITY AND GRAND RAPIDS TO WASHINGTON	80.41
01-24	3018310022	JAMES M SPARLING, JR	01/11/83-01/12/83	MEALS WHILE ON OFFICIAL BUSINESS	381.00
01-24	3018310023	JAMES M SPARLING, JR	01/10/83-01/11/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	22.00
01-25	3024610029	THOMAS J LANKFORD	12/06/82	1 SET NEGATIVES	39.52
01-27	3024520003	THE WHITE LAKE OBSERVER	01/26/83-01/25/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
01-27	3024520004	THE EXAMINER	01/04/83-01/03/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	9.50
01-27	3024520005	THE OCEANA HERALD	01/15/83-01/15/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
01-27	3024520002	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	10.50
01-27	3024520001	WESTERN UNION	12/14/82-12/31/82	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	138.66
01-31	3031900339	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		966.40
01-31	3030890529	MARGARET STEGEMAN MAENTZ	01/01/83-01/30/83	31 W 8TH STREET HOLLAND MI 49423	3,077.40
01-31	3030890530	H & W PROPERTIES, INC	01/01/83-01/30/83	950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606	100.00
01-31	3030890531	CENTURY 21 ANSPAUGH	01/03/83-01/30/83	124 N DIVISION ST TRAVERSE CITY, MI	781.25
01-31	3032540014	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		404.06
02-06	3033780017	TRAVERSE CITY RECORD EAGLE	02/08/83-02/08/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	846.43
02-06	3033780019	GUY VANDER JAGT	01/21/83-01/22/83	ROUND TRIP AIRFARE WASH, DC TO GRAND RAPIDS TO TRAVERSE CITY, MI	72.00
02-06	3033780015	JAMES M SPARLING, JR	01/21/83-01/22/83	ROUND TRIP AIR FARE WASHINGTON TO GRAND RAPIDS, MI	443.00
02-06	3033780016	JAMES M SPARLING, JR	01/21/83-01/22/83	AIRPORT PARKING FEE WHILE ON OFCL BUSS	335.00
02-06	3033780018	THE HERTZ CORP	01/10/83-01/12/83	OFFICIAL CAR RENTAL FOR JAMES M. SPARLING, JR.	21.00
02-09	3039740020	THOMAS J LANKFORD	01/19/83	XEROX ARTICLE	152.98
02-17	3042420019	HOUSE EXPORT TASK FORCE	01/03/83-01/03/84	MEMBERSHIP DUES FOR 1983	40.09
02-17	3042420022	BOARD OF PUBLIC WORKS	12/18/82-01/19/83	ELECTRIC SERVICE FOR DISTRICT OFFICE	500.00
02-17	3042420021	GENERAL TELEPHONE CO MICHIGAN	01/25/83-02/25/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	3.67
02-17	3042420018	THE HERTZ CORP	01/21/83-01/22/83	OFFICIAL CAR RENTAL FOR JAMES M. SPARLING, JR.	33.77
02-17	3042420020	JAMES M SPARLING, JR	01/21/83-01/22/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	41.51
02-24	3049350020	THE MANISTEE COUNTY PIONEER PRESS	02/24/83-02/24/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	83.46
02-24	3049350019	BENCHMARK SYSTEMS	12/28/82	SUPPLIES FOR IS CONGRESS COMPUTER SYSTEM	9.75
02-24	3049350021	MICHIGAN BELL TELEPHONE CO.	01/28/83-02/27/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	59.00
02-24	3049350017	JAMES F GIBSON	01/14/83-01/27/83	OFCL TRAVEL BY PRIV AUTO FOR DISTRICT OFFICE HOURS-869 MI	82.49
02-24	3049350018	JAMES F GIBSON	01/24/83-01/27/83	MEALS WHILE ON OFFICIAL BUSINESS	208.56
02-28	3059900322	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		22.76
02-28	3057890530	MARGARET STEGEMAN MAENTZ	02/01/83	31 W 8TH STREET HOLLAND MI 49423	3,077.40
02-28	3057890531	H & W PROPERTIES, INC	02/01/83	950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606	100.00
					781.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. GUY VANDER JAGT—Continued					
02-28	3057890532	CENTURY 21 ANSPAUGH	02/01/83	124 N DIVISION ST TRAVERSE CITY, MI	432.92
02-28	3060200030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	XEROX LETTERS - 4 PGS - 2/S	300.18
03-03	3056610024	THOMAS J LANKFORD	02/10/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	112.20
03-03	3056610029	THE WALL STREET JOURNAL	03/10/83-03/10/84	SUPPLIES FOR WASHINGTON OFFICE COMPUTER	94.00
03-03	3056610028	BENCHMARK SYSTEMS	02/07/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	54.50
03-03	3056610027	GENERAL TELEPHONE CO MICHIGAN	02/07/83-03/07/83	TELEPHONE TOLL CALLS FOR WASHINGTON OFFICE	524.94
03-03	3056610025	C & P TELEPHONE	01/01/83-01/31/83	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	157.77
03-03	3056610026	WESTERN UNION	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	437.33
03-07	3063400012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83-01/31/83	XEROX LETTER-2 PGS-2/S, XEROX LETTER-2/S	222.47
03-08	3066310010	THOMAS J LANKFORD	02/15/83-02/18/83	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	298.95
03-15	3074410005	GRAND RAPIDS PRESS	03/21/83-03/21/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN MILWAUKEE (DISTRICT PROJECT WITH HUD OFFICIALS)	80.00
03-15	3074410003	JAMES M SPARLING, JR	02/14/83-02/15/83	ROUND TRIP AIRFARE WASH TO JACKSONVILLE, FL FOR CORPS OF ENGINEERS MEETING ON DISTRICT PROJECT	58.83
03-15	3074410004	JAMES M SPARLING, JR	02/27/83-02/28/83	ELECTRIC SERVICE FOR DISTRICT OFFICE	478.00
03-15	3074410006	BOARD OF PUBLIC WORKS	01/19/83-02/23/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	3.08
03-15	3074410007	GENERAL TELEPHONE CO MICHIGAN	03/07/83-04/07/83	ROUND TRIP AIRFARE WASH TO MILWAUKEE ON DISTRICT PROJECT WITH HUD OFFICIALS	294.27
03-17	3075430009	JAMES M SPARLING, JR	02/14/83-02/15/83	6 TAXI FARES WHILE ON OFFICIAL BUSINESS IN MILWAUKEE	484.00
03-17	3075430010	JAMES M SPARLING, JR	02/14/83-02/15/83	TELEPHONE SERVICE FOR DISTRICT OFFICE	29.00
03-17	3075430008	GENERAL TELEPHONE CO MICHIGAN	02/25/83-03/25/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	63.54
03-17	3075430006	GUY VANDER JAGT	01/21/83-01/22/83	TELEGRAPH SERVICES FOR WASHINGTON OFFICE	41.20
03-17	3075430007	WESTERN UNION TELEGRAPH COMPANY	01/27/83-02/28/83	31 W 8TH STREET HOLLAND MI 49423	383.03
03-30	3088890548	MARGARET STEGEMAN MAENTZ	03/01/83-03/30/83	124 N DIVISION ST TRAVERSE CITY, MI	100.00
03-30	3088890550	CENTURY 21 ANSPAUGH	03/01/83-03/30/83	2,500 20 CENT POSTAGE STAMPS	432.92
03-30	3085640007	POSTMASTER	03/10/83	950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606	500.00
03-31	3090900314	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83	CREDIT FOR 1982	3,175.19
03-31	3090890028	H & W PROPERTIES, INC	03/01/83-03/30/83	LOCAL TELEPHONE SERVICE	1,065.75
03-31	3091520015	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83		(.10)
03-31	3091550031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,054.62
03-31	3090740012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83		222.09
				TOTAL	25,614.84

OFFICE OF THE HON. TOM J VANDERGRIFF

OFFICIAL EXPENSES

01-31	3031900582	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		
01-31	3030890527	PLANO SAVINGS AND LOAN ASSOC	01/17/83-01/30/83	2821 W PARKER RD PLANO , TX	536.37
01-31	3030890528	COLONIAL DEVELOPMENT CO	01/10/83-01/30/83	1141 W PIONEER PKWY ARLINGTON, TX	350.00
01-31	3032540032	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		805.00
02-09	3035740017	DAVID R RAMAGE	01/11/83	LABELS FOR CONGRESSIONAL CALENDARS	1,857.02
02-09	3034570010	THE WASHINGTON POST	01/25/83-01/24/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR (FOR DC OFFICE)	78.00
02-09	3034570011	DALLAS MORNING NEWS	01/30/83-01/19/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - FOR PLANO OFFICE	62.40
02-09	3034570013	DALLAS TIMES-HERALD	01/30/83-01/19/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - SUBSCRIPTION OFFICE	58.50
02-09	3034570014	FORT WORTH STAR-TELEGRAM	01/30/83-01/19/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - SUBSCRIPTION OFFICE	58.50
02-09	3034570015	FORT WORTH SUN	01/30/83-01/19/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - SUBSCRIPTION OFFICE	58.50

02-09	3034570009	CONGRESSIONAL QUARTERLY INC	02/01/83-01/31/84	PUBLICATION SERVICES FOR ONE YEAR	[illegible]
02-09	3034570009	POSTMASTER	01/03/83-01/03/84	P.O. BOX RENTAL FOR ONE YEAR FOR MCKINNEY OFFICE (BOX #1816)	[illegible]
02-09	3034570016	CONGRESSIONAL QUARTERLY INC	02/01/83	POST BINDERS FOR WEEKLY REPORTS	45.00
02-09	3034570017	DEMOCRATIC STUDY GROUP	02/01/83-12/31/83	LEGISLATIVE RESEARCH SERVICES	28.95
02-09	3039740019	CATHERINE A EVANS	01/05/83	CHARGE BY CITY OF ARLINGTON, TEXAS TO OBTAIN CERTIFICATE OF OCCUPANCY FOR ARLINGTON DISTRICT OFFICE.	2,200.00
02-09	3039740018	SOUTHWESTERN BELL TELEPHONE COMPANY	01/08/83-01/28/83	CONNECTION OF 275-2376 LINE IN ARLINGTON OFFICE, JACK & PARTIAL MONTH SERVICE	20.00
02-09	3034720017	TOM J VANDERGRIFF	01/24/83	ONE-WAY TRIP (COACH COST ONLY) FROM DISTRICT (DFW) TO WASH BY COMMERCIAL AIR	62.46
02-09	3034720018	TOM J VANDERGRIFF	01/24/83	TAXI FARE	296.00
02-09	3034720019	TOM J VANDERGRIFF	01/28/83-01/31/83	R/T (COACH COST ONLY) FROM WASHINGTON TO DISTRICT (DFW) BY COMMERCIAL AIR	10.00
02-09	3034720020	TOM J VANDERGRIFF	01/28/83-01/31/83	TAXIFARE TO & FROM NAT'L AIRPORT	596.00
02-17	3042420010	THE NORTH TEXAS DAILY	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION (DENTON OFFICE)	20.00
02-17	3042420011	MANSFIELD NEWS-MIRROR	01/20/83-01/19/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR (ARLINGTON OFFICE)	12.00
02-17	3042420012	PIONEER PUBLICATIONS	01/25/83-05/31/83	NEWSPAPER SUBSCRIPTION FOR SPRING SEMESTER TO THE DAILY LASSO (FOR DENTON OFFICE)	8.00
02-17	3042600010	THE PILOT POINT POST - SIGNAL	01/27/83-01/26/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	6.50
02-17	3042420004	CONGRESSIONAL ARTS CAUCUS	01/03/83-12/31/83	MEMBERSHIP DUES FOR ONE YEAR	15.00
02-17	3042420005	YVONNE A JENKINS	01/13/83	MISC. SUPPLIES FOR DISTRICT OFFICE (PAPER TOWELS, SOAP & KITCHEN SUPPLIES)	300.00
02-17	3042420006	YVONNE A JENKINS	01/05/83	MISC. OFFICE SUPPLIES FOR DISTRICT OFFICES (NOTEBOOKS, INDEX CARDS)	21.48
02-17	3042420007	NU-ART PRINTING COMPANY INC	01/21/83	PRINTING OF SIGNATURE STAMPS (FOR DISTRICT OFFICES)	30.45
02-17	3042420009	COLLIN COUNTY	01/06/83	MAPS OF COLLIN COUNTY (FOR PLANO OFFICE)	40.00
02-17	3042420013	PATRICIA H WIDMER	01/20/83	LISTS OF ORGANIZATIONS & CLUBS IN PLANO FROM PLANO CHAMBER OF COMMERCE (FOR PLANO OFFICE)	2.00
02-17	3042420014	CATHERINE A EVANS	01/27/83	INK FOR STAMP PAD (ARLINGTON OFFICE) WOODLAND WEST OFFICE SUPPLY	3.15
02-17	3042420015	CATHERINE A EVANS	01/25/83	KEY COPIES FOR ARLINGTON OFFICE (ALLEN'S ACE HARDWARE)	1.68
02-17	3042600009	SIGN DESIGN, INC.	01/28/83	BUILDING IDENTIFICATION SIGNS FOR PLANO OFFICE	4.16
02-17	3047270021	MEDIKLEEN	01/28/83-02/26/83	CLEANING OF THE ARLINGTON OFFICE	193.75
02-17	3047270022	GENERAL TELEPHONE	02/01/83-03/01/83	INSTALLATION CHARGES AND REGULAR CHARGES FOR TELEPHONE AT PLANO OFFICE	100.00
02-17	3046470014	TOM J VANDERGRIFF	02/10/83-02/13/83	R/T (COACH COST ONLY) FROM WASHINGTON TO DISTRICT (DFW) BY COMMERCIAL AIR	116.82
02-17	3046470015	TOM J VANDERGRIFF	02/10/83-02/13/83	TAXI FARE TO & FROM NAT'L AIRPORT	596.00
02-17	3042420008	COFFEE SYSTEM OF WASHINGTON	01/17/83	COFFEE FOR CONSTITUENTS (D.C. OFFICE)	20.00
02-17	3042420016	CATHERINE A EVANS	01/08/83	COFFEE MACHINE FOR CONSTITUENT'S COFFEE (ARLINGTON OFFICE) K-MART	41.95
02-17	3042420017	CATHERINE A EVANS	01/22/83	COFFEE SUPPLIES FOR CONSTITUENT'S COFFEE (ARLINGTON OFFICE) KROGER GROCERY STORE	29.27
02-17	3042600011	PATRICIA H WIDMER	01/25/83	PURCHASE OF COFFEE MACHINE, FILTERS & COFFEE FOR CONSTITUENTS (FOR PLANO OFFICE)	3.08
02-18	3048620024	THE WALL STREET JOURNAL	01/24/83-01/23/84	ONE YEAR SUBSCRIPTION-NEWSPAPER (D.C. OFFICE)	31.21
02-18	3048620025	YVONNE A JENKINS	02/03/83	NAMEPLATES FOR DISTRICT OFFICE	94.00
02-18	3048620026	YVONNE A JENKINS	02/01/83	PERMIT TO CITY OF PLANO FOR SIGN ON OFFICE	25.20
02-18	3048620027	YVONNE A JENKINS	01/03/83-01/28/83	IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSES 1130 MI AT .20/MI	60.00
02-23	3053610026	ALLIED RENTAL CENTER	01/17/83-02/16/83	ONE MONTH RENTAL OF TYPEWRITER	226.00
02-28	3059900453	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		90.00
02-28	3057890528	PLANO SAVINGS AND LOAN ASSOC	02/01/83	2821 W PARKER RD PLANO , TX	554.87
02-28	3057890529	COLONIAL DEVELOPMENT CO	02/01/83	1141 W PIONEER PKWY ARLINGTON, TX	750.00
02-28	3060200014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,150.00
02-28	3060500084	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		1,588.68
03-03	3061550020	PATRICIA H WIDMER	01/27/83	EXTRA COPIES OF PLANO DAILY STAR-COURIER WITH STORIES OF CONSTITUENT OFFICE OPENING	84.50
03-03	3061550022	SHERMAN DEMOCRAT	02/15/83-02/14/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - MCKINNEY, TX OFFICE	.50
03-03	3061550025	THE FRISCO ENTERPRISE	02/15/83-12/31/83	NEWSPAPER SUBSCRIPTION FOR REMAINDER OF 1983 (MCKINNEY OFFICE)	54.00
03-03	3061550026	THE ALLEN AMERICAN	02/01/83-02/01/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR (PLANO OFFICE)	10.50
03-03	3061550016	TEXAS PRESS CLIPPING BUREAU	02/07/83-03/07/83	CLIPPING SERVICE FOR 1 MONTH	12.00
03-03	3061550018	PATRICIA H WIDMER	01/28/83	NON-ELECTRIC VACUUM CLEANER TO CLEAN PLANO OFFICE	37.00
03-03	3061550019	PATRICIA H WIDMER	02/04/83	COPIES OF DOCUMENTS, LETTERS AND CASEWORK FILES FOR PLANO CONSTITUENT CASE	14.70
03-03	3061550027	YVONNE A JENKINS	02/14/83-02/17/83	REIMB FOR EXPENSES INCURRED RELATED TO TRIP TO WASHINGTON FOR CASEWORK EXPOSITION	2.30
03-03	3061550028	CATHERINE A EVANS	02/14/83-02/17/83	REIMB FOR EXPENSES INCURRED RELATED TO TRIP TO WASHINGTON FOR CASEWORK EXPOSITION	388.16
03-03	3055330029	TOM J VANDERGRIFF	02/16/83-02/21/83	R/T (CAOCH COST ONLY) FROM WASHINGTON TO DISTRICT (DFW) BY COMMERCIAL AIR	41.41
03-03	3055330030	TOM J VANDERGRIFF	02/16/83-02/21/83	TAXIFARE TO & FROM NAT'L AIRPORT	596.00
03-03	3061550024	DAN DIPERT TRAVEL	02/14/83-02/17/83	AIR FARE FOR Y JENKINS, DIST ADMIN, & C EVANS, DIST REP, TO TRAVEL R/T DALLAS/WASH FOR CASEWORK EXPO.	20.00
03-03	3061550017	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/83	DINING SERVICES FOR CONGRESSMAN AND CONSTITUENT	436.00
					33.40

OFFICE OF THE HON. TOM J VANDERGRIFF—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	3061550021	COFFEE SYSTEM OF WASHINGTON	02/15/83	COFFEE FOR CONSTITUENTS (DC OFFICE)	25.00
03-03	3061550023	JEFFREY L STEWART	02/14/83	PARKING FOR EMPLOYEE WHILE AT FORT WORTH ECONOMIC DEVELOPMENT CORPORATION MEETING	8.75
03-03	3060340001	C & P TELEPHONE	01/03/83–01/31/83	LONG-DISTANCE CALL FROM PLANO OFFICE TO WASHINGTON OFFICE	3.64
03-07	3063540020	POSTMASTER	01/28/83	POSTAGE	100.00
03-07	3063790015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83–01/31/83	LOCAL TELEPHONE SERVICE	178.29
03-08	3063810017	SOUTHWESTERN BELL TELEPHONE	02/01/83–02/28/83	INSTALLATION OF EQUIPMENT, CHARGE FOR EQUIPMENT AND SERVICE FOR THE MONTH (ARLINGTON OFFICE)	734.43
03-08	3063810018	SOUTHWESTERN BELL TELEPHONE	01/29/83–02/28/83	SERVICE FOR THE MONTH (ARLINGTON OFFICE)	64.32
03-10	3068320006	TOM J VANDERGRIFF	03/03/83–03/06/83	R/T (COACH COST ONLY) FROM WASHINGTON TO DISTRICT (DFW) BY COMMERCIAL AIR	596.00
03-10	3068320007	TOM J VANDERGRIFF	03/03/83–03/06/83	TAXIFARE TO & FROM NAT'L AIRPORT	20.00
03-11	3067580015	TOM J VANDERGRIFF	02/24/83–02/27/83	R/T (COACH COST ONLY) FROM WASHINGTON TO DISTRICT (DFW) BY COMMERCIAL AIR	596.00
03-11	3067580016	TOM J VANDERGRIFF	02/24/83–02/27/83	TAXI FARE TO AND FROM NATIONAL AIRPORT	20.00
03-15	3074410001	TOM J VANDERGRIFF	03/11/83–03/13/83	ROUND TRIP (COACH COST ONLY) FROM WASHINGTON TO DISTRICT (DFW) BY COMMERCIAL AIR	596.00
03-15	3074410002	TOM J VANDERGRIFF	03/11/83–03/13/83	TAXI FARE TO & FROM NAT'L AIRPORT	20.00
03-17	3074660017	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	596.00
03-24	3081820013	ABC FLAG MANUFACTURING CO	02/09/83	TEXAS FLAG FOR ARLINGTO!' OFFICE	20.00
03-24	3081440007	CANTRELL/CUTTER PRINTING, INC	03/07/83	PRINTING OF MEETING CARDS FOR CONSTITUENTS	54.00
03-24	3081440010	CANTRELL/CUTTER PRINTING, INC	02/24/83	PRINTING OF QUESTIONNAIRE FOR CONSTITUENTS	28.00
03-24	3081820012	RICHARDSON DAILY NEWS	02/14/83–02/13/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	1,843.75
03-24	3081820016	THE WASHINGTON POST	01/25/83–01/24/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	3,109.74
03-24	3081440006	MAPSCO, INC	02/24/83	5 SETS OF DALLAS-FORT WORTH MAPSCOS (2 FOR D.C. OFFICE & 1 EACH FOR ARLINGTON, DENTON & PLANO)	60.00
03-24	3081440009	GENERAL DRAFTING COMPANY	02/16/83	WELCOME TO WASHINGTON MAPS FOR CONSTITUENTS	62.40
03-24	3081440011	GSA, OAD, FINANCE DIVISION	02/18/83	OFFICE SUPPLIES FOR DISTRICT OFFICES	113.30
03-24	3081440012	GSA, OAD, FINANCE DIVISION	02/28/83	OFFICE SUPPLIES FOR DISTRICT OFFICES	81.00
03-24	3081820014	YVONNE A JENKINS	02/28/83	NAMEPLATE FOR ARLINGTON OFFICE STAFF MEMBER	97.47
03-24	3081440013	GENERAL TELEPHONE COMPANY OF THE SW	03/01/83–04/01/83	SERVICE FOR PLANO OFFICE	268.01
03-24	3081440014	GENERAL TELEPHONE COMPANY OF THE SW	03/04/83–04/04/83	SERVICE FOR DENTON OFFICE	5.00
03-24	3081440008	DIALCOM, INCORPORATED	02/01/83–03/31/83	COMPUTER SERVICES FOR FEBRUARY & MARCH	122.35
03-24	3081820015	YVONNE A JENKINS	02/01/83–02/28/83	MILEAGE TRAVELED IN RELATION TO CONGRESSIONAL BUSINESS- 819 MILES AT 20¢ PER MILE	74.43
03-25	3082800004	TOM J VANDERGRIFF	03/17/83–03/19/83	ROUND-TRIP FROM WASHINGTON TO DISTRICT (DFW) BY COMMERCIAL AIR	1,950.00
03-25	3082800005	TOM J VANDERGRIFF	03/17/83–03/19/83	TAXI-FARE TO & FROM NAT'L AIRPORT	163.80
03-30	3085720005	FORT WORTH STAR-TELEGRAM	01/20/83–01/19/84	SUBSCRIPTION TO NEWSPAPER (ARLINGTON OFFICE)	596.00
03-30	3088890546	PLANO SAVINGS AND LOAN ASSOC	03/01/83–03/30/83	2821 W PARKER RD PLANO , TX	20.00
03-30	3088890547	COLONIAL DEVELOPMENT CO	03/01/83–03/30/83	1141 W PIONEER PKWY ARLINGTON, TX	84.00
03-30	3085720006	PATRICIA H WIDMER	03/09/83	COPIES FOR PLANO OFFICE	750.00
03-30	3085720007	CATHERINE A EVANS	03/01/83	CUPS FOR COFFEE FOR CONSTITUENTS (ARLINGTON OFFICE)	1,150.00
03-30	3085720008	CATHERINE A EVANS	02/03/83	PAPER TOWELS & SUPPLIES FOR ARLINGTON OFFICE	1.20
03-30	3085720010	CATHERINE A EVANS	02/19/83	COFFEE FILTERS FOR COFFEE FOR CONSTITUENTS (ARLINGTON OFFICE)	1.11
03-30	3085720012	PATRICIA H WIDMER	03/16/83	TYPEWRITER RIBBONS FOR PLANO OFFICE	3.08
03-30	3085720013	PATRICIA H WIDMER	02/09/83	OFFICE SUPPLIES & CLEANING SUPPLIES FOR PLANO OFFICE PAPER TOWELS, NAPKINS, CLEANER	1.89
03-30	3085720015	PATRICIA H WIDMER	03/01/83	COPIES FOR PLANO OFFICE	4.20
03-30	3085720001	SOUTHWESTERN BELL TELEPHONE	02/25/83–03/24/83	TELEPHONE SERVICE (ARLINGTON OFFICE)	7.99
03-30	3085720002	SOUTHWESTERN BELL TELEPHONE	03/01/83–03/31/83	TELEPHONE SERVICE (ARLINGTON OFFICE)	.70
03-30	3085720003	COPITOL SYSTEMS OF WASHINGTON	03/15/83	COPIES FOR DC OFFICE	41.60
03-30	3085720011	PATRICIA H WIDMER			21.60

03-30	3085720014	PATRICIA H WIDMER	02/22/83	FEE CHARGED BY H.U.D. FOR CONFERENCE	8.00
03-31	3090900446	*(EQUIPMENT ALLOWANCE CHARGED)*	03/15/83	PARKING FEE FOR H.H.S. MEETING	8.00
03-31	3091550015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		413.41
03-31	3090760009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83-03/31/83		1,226.25
03-31	3091400021	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	8.25
			03/01/83-03/31/83		65.00
				TOTAL	31,172.79

OFFICE OF THE HON. BRUCE F VENTO

OFFICIAL EXPENSES

01-06	2364340018	CANTRELL/CUTTER PRINTING, INC.	12/21/82	CONGRESSIONAL RECORD REPRINTS	157.17
01-06	2364340010	WASHINGTON POST	12/27/82-12/26/83	ONE YEAR SUBSCRIPTION RENEWAL	62.40
01-06	3003400015	SUN NEWSPAPERS	01/07/83-01/06/84	RENEWAL FOR SUBSCRIPTION	9.00
01-06	2364340007	CONGRESSIONAL STEEL CAUCUS	01/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	200.00
01-06	2364340008	MEMBERS OF CONGRESS FOR PEACE THRU LAW	11/01/82-11/30/82	SPECIAL ASSESSMENT	500.00
01-06	2364340009	NORTHEAST-MIDWEST CONG. COALITION	01/01/83-12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	1,500.00
01-06	2364340011	MINNESOTA NEWSPAPER ASSOCIATION	11/01/82-11/30/82	CLIPPING SERVICE FOR NOV	26.22
01-06	2364340012	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/82-11/30/82	LUNCHEON WITH CONSTITUENTS	13.50
01-06	2364340013	SOUND CLIPS	12/01/82-12/31/82	SERVICE FOR DECEMBER	18.35
01-06	2364340014	SOUND CLIPS	11/01/82-11/30/82	CLIPS AND POSTAGE FOR NOV	28.00
01-06	3003400014	MARY ANN DALY	12/13/82	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	20.47
01-06	3003400016	BRUCE F VENTO	10/22/82	REIMBURSEMENT FOR THE PURCHASE OF MAPS OF THE DISTRICT	24.25
01-06	2364340017	CAPITOL HILL ASSOCIATES TRAVEL	12/06/82-12/10/82	ROUND TRIP FARE FOR STAFF, MARILYN COSTELLO FOR OFFICIAL SEMINAR ST PAUL/DC/ST PAUL	249.00
01-06	2364340032	CAPITOL HILL ASSOCIATES TRAVEL	11/07/82-12/10/82	R/T AIR FARE FOR STAFF, STEVE FRANCISCO, FOR OFCL BUSS IN DC - ST PAUL/DC/ST PAUL	306.00
01-06	2364340015	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES FOR NOV	1.83
01-12	3010640029	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	90.50
01-14	3011300026	POSTMASTER	12/22/82	EXPRESS MAIL	9.35
01-14	3011300027	POSTMASTER	12/14/82	EXPRESS MAIL	9.35
01-14	3011300028	POSTMASTER	12/27/82	STAMPS	100.00
01-19	3017800025	CANTRELL/CUTTER PRINTING, INC.	12/30/82	NEWSLETTERS	4,053.82
01-19	3017800024	SOUND CLIPS	12/01/82-12/31/82	CLIPS AND POSTAGE FOR DECEMBER	28.80
01-19	3017800026	MINNESOTA NEWSPAPER ASSOCIATION	12/01/82-12/31/82	MONTHLY CLIPPING SERVICE	29.64
01-19	3017800028	SOUND CLIPS	01/01/83-01/31/83	MONTHLY CLIPPING SERVICE	17.75
01-19	3017800027	DATA ACCESS SYSTEMS, INC.	01/01/83-01/31/83	MONTHLY RENTAL FOR DASI 103 & 68-01	79.89
01-19	3017800033	DATA ACCESS SYSTEMS, INC.	01/01/83-01/31/83	MONTHLY RENTAL FOR DASI 103 & 68-01	59.59
01-19	3019510014	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	205.81
01-31	3031900202	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,315.09
01-31	3030890532	BAILEY ENTERPRISES INC.	01/01/83-01/30/83	MEARS PARK PLACE ST PAUL MN 55114	2,202.00
01-31	3032540015	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		285.54
02-06	3033780020	MINNEAPOLIS STAR AND TRIBUNE	02/10/83-02/10/84	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	127.40
02-06	3033780021	NEW YORK TIMES	01/11/83-04/03/83	SUBSCRIPTION	29.50
02-06	3033780024	R.L. POLK & CO.	12/27/82	DIRECTORY FOR ST PAUL N . SUBURBS	94.00
02-06	3033780028	CD PUBLICATIONS	04/01/83-03/31/84	SUBSCRIPTION RENEWAL FOR HOUSINNG AFFAIRS LETTER-ONE YEAR	50.00
02-06	3033780027	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/82-12/31/82	LUNCHEONS WITH CONSTITUENTS	61.00
02-06	3033780029	CAPITOL HILL ASSOCIATES TRAVEL	01/29/83-01/30/83	ROUND TRIP AIR FARE DC/ST PAUL/DC FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	306.00
02-06	3033780022	DATA ACCESS SYSTEMS, INC.	02/01/83-02/28/83	DASI 746 RENTAL	79.89
02-06	3033780023	DATA ACCESS SYSTEMS, INC.	02/01/83-02/28/83	DASI 103 AND 68-01 RENTAL	59.59
02-06	3033780030	BRUCE F VENTO	01/29/83-01/30/83	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	25.44
02-06	3033780026	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES	.58
02-06	3033780025	GSA, OAD, FINANCE DIVISION	12/22/82	PHONE SERVICE FOR DISTRICT OFFICE	345.10
02-17	3042420031	MINNESOTA NEWSPAPER ASSOCIATION	01/01/83-01/31/83	CLIPS & SERVICE FOR JANUARY	33.60
02-17	3042420032	CANTRELL/CUTTER PRINTING, INC.	01/27/83	MEETING CARD NOTICES	170.80
02-17	3042420024	CAPITOL HILL ASSOCIATES TRAVEL	01/23/83-01/24/83	R/T AIRFARE DC/ST. PAUL/DC FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	306.00
02-17	3042420023	BRUCE F VENTO	01/23/83-01/24/83	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	42.72

OFFICE OF THE HON. BRUCE F VENTO—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	3059900192	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		
02-28	3055550013	AMERICAN JEWISH WORLD	03/01/83–03/01/84	SUBSCRIPTION RENEWAL	1,314.68
02-28	3057890533	BAILEY ENTERPRISES INC	02/01/83	MEARS PARK PLACE ST PAUL MN 55114	14.75
02-28	3055550007	SOUND CLIPS	02/01/83–02/28/83	CLIPPING SERVICE FOR FEB	2,202.00
02-28	3055550008	SOUND CLIPS	01/01/83–01/31/83	JANUARY CLIPS AND POSTAGE	17.75
02-28	3055550009	GLADSTONE COMMUNITY EDUCATION CENTER	01/25/83	RENTAL FOR HALL FOR TOWN HALL MEETING	11.30
02-28	3055550010	CAPITOL HILL ASSOCIATES TRAVEL	02/11/83–02/13/83	R/T AIR FARE FOR MEMBER - DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	103.75
02-28	3055550011	CAPITOL HILL ASSOCIATES TRAVEL	02/21/83–02/22/83	R/T AIR FARE FOR MEMBER - DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	198.00
02-28	3060200031	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		198.00
02-28	3055550006	MARY ANN DALY	02/08/83	COFFEE FOR CONSTITUENTS	439.58
02-28	3055550012	BRUCE F VENTO	02/21/83–02/22/83	REIB FOR CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	18.41
02-28	3055550005	GSA, OAD, FINANCE DIVISION	12/22/82–01/22/83	DISTRICT OFFICE PHONE SERVICE	32.51
03-03	3061600011	INDEPENDENT SCHOOL DIST #625	02/26/83	RENTAL FOR TOWN HALL MEETING	345.10
03-03	3061600014	CAROL UNGER	02/11/83	REIMBURSEMENT FOR TICKETS FOR MEETING	108.72
03-03	3061600013	NORTHWESTERN BELL	01/31/83–01/30/84	REVERSE DIRECTORY	13.00
03-03	3061600010	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/83–01/31/83	MEMBERS LUNCHEONS WITH CONSTITUENTS	93.60
03-03	3061600012	C & P TELEPHONE	01/01/83–01/31/83	TOLL CHARGES	17.60
03-07	3063540021	POSTMASTER	02/14/83	EXPRESS MAIL	44.47
03-07	3063400014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	9.35
03-08	3066310029	CANTRELL/CUTTER PRINTING, INC	02/17/83	TOWN HALL MEETING CARDS	2,635.96
03-08	3066310011	CANTRELL/CUTTER PRINTING, INC	02/14/83	BUSINESS CARDS	251.84
03-08	3066310014	CAPITOL HILL ASSOCIATES TRAVEL	02/25/83–02/27/83	R/T AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT, DC-MINNEAPOLIS-DC	520.00
03-08	3066310012	DATA ACCESS SYSTEMS, INC	03/01/83–03/31/83	RENTAL FOR DASI 746 FOR MARCH	198.00
03-08	3066310013	DATA ACCESS SYSTEMS, INC	03/01/83–03/31/83	RENTAL FOR DASI 103 & 68-01	79.89
03-08	3066310016	BRUCE F VENTO	02/11/83–02/13/83	REIMB FOR CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	59.59
03-08	3066310015	BRUCE F VENTO	02/25/83–?2/27/83	REIMB FOR CAR RENTAL AND ASSOCIATED EXPENSES IN DISTRICT ON OFFICIAL BUSINESS	50.00
03-15	3073430001	CANTRELL/CUTTER PRINTING, INC	02/28/83	NEWSLETTER	46.09
03-15	3073430002	CANTRELL/CUTTER PRINTING, INC	02/28/83	TOWN HALL MEETING NOTICES	4,057.82
03-15	3073430013	WHITE BEAR PRESS	05/01/83–05/01/84	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	345.33
03-15	3073430003	MINNESOTA NEWSPAPER ASSOCIATION	02/01/83–02/28/83	CLIPPING SERVICE FOR FEB	12.00
03-15	3073430004	SOUND CLIPS	02/01/83–02/28/83	CLIPS & POSTAGE FOR FEB	29.80
03-15	3073430005	SOUND CLIPS	03/01/83–03/31/83	MARCH CLIPPING SERVICE	18.10
03-15	3073430014	MARILYN M COSTELLO	03/03/83	A/F FOR STAFF, MARILYN COSTELLO TO ATTEND CONF ON DEALING W/OFC'L CONSTI CASE WK ST PAUL/CHGO/ ST. PAUL	17.75
03-15	3073430015	MARILYN M COSTELLO	03/03/83	REIMB FOR CAB FARE WHILE IN CHICAGO ON OFFICIAL BUSINESS	114.00
03-15	3073430011	CAPITOL HILL ASSOCIATES TRAVEL	03/05/83–03/06/83	ROUND TRIP AIRFARE FOR MEMBER DC/ST. PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	8.00
03-15	3073430012	BRUCE F VENTO	03/05/83–03/06/83	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT PLUS GAS EXPENSES	198.00
03-22	3075470009	MARK M. NELSON PHOTOGRAPHY	03/07/83	PHOTOS & SESSION FOR NEWSLETTER	39.31
03-22	3075470008	WHITE BEAR PRESS	05/01/83–05/01/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	85.85
03-22	3075470010	MINNESOTA FARMERS UNION	02/28/83–02/28/84	SUBSCRIPTION FOR MINNESOTA AGRICULTURE	18.00
03-22	3075470007	CAPITOL HILL ASSOCIATES TRAVEL	03/12/83–03/12/83	ROUND TRIP AIRFARE FOR MEMBER DC/ST. PAUL/DC FOR OFFICIAL BUSINESS	14.00
03-22	3075470006	HOUSE OF REPRESENTATIVES RESTAURANT	03/13/83	PHOTOS FOR PRESS	198.00
					28.50

03-22	3075470003	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHARGES FOR FEB		
03-22	3075470005	GSA, OAD, FINANCE DIVISION	02/22/83	DISTRICT OFFICE PHONE SERVICE		299.74
03-30	3088890551	BAILEY ENTERPRISES INC	03/01/83-03/30/83	MEARS PARK PLACE ST PAUL MN 55114		2,202.00
03-31	3090900186	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83			1,382.29
03-31	3091550032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83			808.64
03-31	3090740014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE		496.94
03-31	3091400022	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83			11.70
					TOTAL	32,808.29

ADJUSTMENTS/REFUNDS

11-18	3025990016	HUDSON MAP COMPANY	10/22/82	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(24.25)
				TOTAL	(24.25)

OFFICE OF THE HON. HAROLD L VOLKMER

OFFICIAL EXPENSES

01-02	3032510023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-19	3017510015	DAVID R RAMAGE	12/15/82	125 REPROS	(77.80)
01-19	3017510014	DEMOCRATIC STUDY GROUP	01/01/83-12/01/83	1983 RESEARCH SERVICES	62.50
01-19	3017510016	CAROL PREISACK	06/16/82-07/19/82	POSTAGE FOR CONGRESSIONAL RECORDS THAT HAD TO BE FORWARDED BECAUSE OF MOVE	2,200.00
01-19	3017510013	NORMAN & WILSON'S SERVICE STATION	12/01/82-12/31/82	GAS FOR RENTAL CAR FOR STAFF MEMBER - MONTH OF DECEMBER	12.07
01-19	3017510017	CAROL PREISACK	01/04/83	TRIP FM OFC IN O'FALLON/ST CHARLES R/T TO VISIT DISASTER CENTERS TO SEE IF HELP NEEDED - 61 MILES @ .24	61.50 14.64
01-19	3019510015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	267.20
01-25	3024200002	CANTRELL/CUTTER PRINTING, INC	01/17/83	215,698 QUESTIONNAIRES PRINTED AND SENT TO THE DISTRICT	2,833.38
01-25	3024200003	CANTRELL/CUTTER PRINTING, INC	01/17/83	12,000 MEETING NOTICES PRINTED FOR USE IN NOTIFYING PEOPLE IN DISTRICT	115.30
01-25	3024200004	DAVID R RAMAGE	01/10/83	1,000 IMPRINT SIGNATURE ON LETTERHEADS	25.00
01-25	3024200005	GENERAL TELEPHONE CO OF THE MIDWEST	01/01/83-02/01/83	LOCAL AND LONG DISTANCE TELEPHONE CALLS DISTRICT OFFICE IN MACON	151.05
01-25	3024200006	SOUTHWESTERN BELL ATTN. MANAGER	01/01/83-01/31/83	LOCAL AND LONG DISTANCE TELEPHONE CALLS FOR HANNIBAL OFFICE	769.00
01-25	3024200007	CONTINENTAL TELEPHONE OF MISSOURI	01/13/83-02/12/83	LOCAL SERVICE AND EQUIPMENT FOR ST CHARLES NUMBER FOR O'FALLON LONG DISTANCE CALLS	194.05
01-25	3024200008	CONTINENTAL TELEPHONE OF MISSOURI	01/13/83-02/12/83	PHONE BILL FOR O'FALLON OFFICE LOCAL AND LONG DISTANCE CALLS	63.10
01-25	3024600001	HAROLD L VOLKMER	01/16/83-01/17/83	TRIP FROM WASHINGTON-ST. LOUIS AND RETURN	426.00
01-25	3024200001	DEAN POAGE MOTORS, INC.	01/01/83-01/31/83	CHARGE FOR DISTRICT RENTAL CAR	339.18
01-25	3024600003	HAROLD L VOLKMER	01/16/83	GAS FOR RENTAL CAR WHILE WORKING IN DISTRICT	12.50
01-25	3024600002	HAROLD L VOLKMER	01/16/83	LUNCH WHILE IN DISTRICT ON BUSINESS	3.00
01-25	3024600004	HAROLD L VOLKMER	01/17/83	DINNER DURING DISTRICT VISIT	8.46
01-25	3024200009	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE CALLS FOR THE WASHINGTON OFFICE	46.65
01-31	3031900340	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		2,219.46
01-31	3030890533	MARGARET A PHILLIPS	01/01/83-01/30/83	122 BOURKE MACON MO 63552	200.00
01-31	3030890534	JOE GRAVES & ASSOCIATES	01/01/83-01/30/83	MOBILE	290.00
01-31	3030890535	HPS INVESTMENT CO	01/03/83-01/30/83	206 AUSTIN COLUMBIA, MO	261.33
01-31	3030890536	MIKE/LINDA HOELSCHER	01/04/83-01/30/83	317 LAFAYETTE WASHINGTON, MO	270.00
01-31	3028210015	THOMAS O POLITTE	01/14/83-01/17/83	MISCELLANEOUS SUPPLIES FOR THE WASHINGTON OFFICE	20.95
01-31	3028210017	KATHLEEN H ANDERSON	01/13/83	SUPPLIES FOR THE DISTRICT OFFICE	5.26
01-31	3028210019	KATHLEEN H ANDERSON	01/15/83	NAPKINS, FORK, AND SPOONS AND COFFEE FOR CONSTITUENTS	3.28
01-31	3028210021	HAROLD L VOLKMER	01/20/83-01/21/83	AIRFARE FROM WASHINGTON TO ST LOUIS AND RETURN	426.00
01-31	3032540034	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		546.81
01-31	3028210016	THOMAS O POLITTE	01/14/83-01/15/83	REFRESHMENTS FOR CONSTITUENTS WHO STOPPED BY TO MEET WITH THE CONGRESSSMAN	57.65
01-31	3028210018	KATHLEEN H ANDERSON	01/15/83	COFFEE	5.26
01-31	3028210020	KATHLEEN H ANDERSON	01/17/83	BAKED GOODS FOR CONSTITUENTS WHEN VISITING THE OFFICE AND MEETING WITH CONGRESSMAN	6.30
01-31	3028210022	HAROLD L VOLKMER	01/21/83	GAS FOR RENTAL CAR WHILE TRAVELING IN THE DISTRICT	10.45
01-31	3028210023	HAROLD L VOLKMER	01/20/83	GAS FOR RENTAL CAR WHILE TRAVELING IN THE DISTRICT	14.50
01-31	3028210024	HAROLD L VOLKMER	01/20/83	LUNCH WHILE TRAVELING IN THE DISTRICT	2.93
01-31	3028210025	HAROLD L VOLKMER	01/23/83	DINNER WHILE IN THE DISTRICT ON BUSINESS	2.69

OFFICE OF THE HON. HAROLD L VOLKMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3028210007	LEE VIOREL	01/17/83	TRIP TO WASHINGTON, MO FROM HANNIBAL AND RETURN TO OPEN THE NEW DISTRICT	46.56
01-31	3028210008	LEE VIOREL	01/18/83	TRIP FROM HANNIBAL TO COLUMBIA TO OPEN THE NEW OFFICE 257 MILES AT .24 PER MILE	61.68
01-31	3028210009	CAROL PHILLIPS	01/05/83	TRIP FROM MACON TO MOBERLY OFFICE FOR OFFICE HOURS 48 MILES AT .24	11.52
01-31	3028210010	CAROL PHILLIPS	01/13/83	TRIP FROM MACON TO KIRKSVILLE FOR OFFICE HOURS 118 MILES AT .24	28.32
01-31	3028210011	SUE DELAPORTE	01/17/83–01/21/83	TRIP FROM HANNIBAL TO COLUMBIA AND RETURN 197 MILES AT .24 PER MILE	47.28
01-31	3028210012	SUE DELAPORTE	01/17/83–01/21/83	4 NIGHTS STAY IN RAMADA INN WHILE TRAINING NEW STAFF MEMBER IN THE NEW OFFICE	116.84
01-31	3028210013	SUE DELAPORTE	01/17/83	DINNER WHILE WORKING IN THE NEW OFFICE	4.77
01-31	3028210014	SUE DELAPORTE	01/18/83	LUNCH WHILE WORKING IN THE NEW OFFICE TRAINING A STAFF MEMBER	3.17
02-06	3027610021	HAROLD L VOLKMER	06/29/82–06/30/82	FLIGHT FROM WASHINGTON TO ST. LOUIS, MO AND RETURN	399.00
02-06	3027610022	HAROLD L VOLKMER	07/02/82–07/05/82	FLIGHT FROM WASHINGTON TO ST. LOUIS, MO AND RETURN	399.00
02-06	3031400014	HAROLD L VOLKMER	01/23/83–01/24/83	AIRFARE FROM WASH-ST. LOUIS & RETURN	426.00
02-06	3034650016	POSTMASTER	01/26/83	200 - 20 CENT POSTAGE STAMPS	40.00
02-06	3031400018	HAROLD L VOLKMER	01/22/83	REIMBURSEMENT FOR COKES GIVEN TO CONSTITUENTS WHEN THEY CAME BY THE OFFICE	19.25
02-06	3027610023	HAROLD L VOLKMER	07/03/82	GAS FOR TRAVEL IN DISTRICT ON GOVERNMENT BUSINESS	13.00
02-06	3031400015	HAROLD L VOLKMER	01/24/83	GAS FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	13.85
02-06	3031400016	HAROLD L VOLKMER	01/24/83	BREAKFAST WHILE WORKING IN DISTRICT	3.00
02-06	3031400017	HAROLD L VOLKMER	01/24/83	DINNER WHILE IN DISTRICT WORKING	3.19
02-09	3039740021	DAVID R RAMAGE	01/21/83	125 REPROS FOR WEEKLY COLUMN	60.00
02-09	3039740022	LEE VIOREL	01/25/83	TRIP FROM HANNIBAL TO JEFFERSON CITY TO ATTEND HAZARDOUS WASTE HEARING AT CAPITOL 200 MILES AT 24¢.	48.00
02-09	3039740023	LEE VIOREL	01/24/83	TRIP FROM HANNIBAL TO COLUMBIA TO ATTEND MTGS THEN WENT WITH MEMBER TO FULTON & BACK TO HANNIBAL 216 MI.	51.84
02-09	3039740024	LEE VIOREL	01/28/83	TRIP FROM HANNIBAL TO OLD MONROE TO MEET MEMBER ON TOUR & RETURN & RETURN TO HANNIBAL 159 MILES AT 24¢.	38.16
02-09	3039740025	LEE VIOREL	01/28/83	TRIP FROM HANNIBAL TO NEW LONDON TO ATTEND MTG W/SOIL CONSERVATION SER. & FARMERS 20 MILES AT 24¢.	4.80
02-15	3041200012	MISSOURI LAW REVIEW SCHOOL OF LAW	01/01/82–12/31/82	SUBSCRIPTION FOR MISSOURI LAW REVIEW	17.00
02-15	3040300001	DAVID R RAMAGE	01/28/83	125 REPROS FOR WEEKLY COLUMN	60.00
02-15	3040300003	KATHLEEN H ANDERSON	01/17/83–01/28/83	4 KEYS MADE FOR NEW OFFICE 1 FILE CABINET KEY	5.31
02-15	3040300005	AA COMMUNICATIONS	01/10/83	1 HI-PAC CARTRIDGE (60) SECONDS FOR USE IN HANNIBAL OFFICE	9.00
02-15	3041200011	ENVIRONMENTAL STUDY CONFERENCE	01/03/83–12/31/83	MEMBERSHIP DUES FOR 1983	150.00
02-15	3041200013	SOUTHWESTERN BELL	01/14/83–02/04/83	PHONE BILL FOR THE WASHINGTON OFFICE FOR JAN.	113.53
02-15	3041600026	HAROLD L VOLKMER	01/28/83–01/29/83	AIRFARE FROM WASH-ST. LOUIS AND RETURN	426.00
02-15	3040300002	NORMAN & WILSON'S SERVICE STATION	01/01/83–01/31/83	GAS FOR RENTAL CAR FROM USE IN JANUARY	78.50
02-15	3041600027	HAROLD L VOLKMER	01/28/83	GAS FOR RENTAL CAR	14.88
02-15	3041600029	HAROLD L VOLKMER	01/29/83	GAS FOR RENTAL CAR	6.00
02-15	3041600028	HAROLD L VOLKMER	01/28/83	LUNCH WHILE WORKING IN DISTRICT	3.58
02-15	3040300030	WESTERN UNION TELEGRAPH CO.	06/04/82	TELEGRAM SENT TO CONSTITUENT CONCERNING CASE	24.38
02-17	3046700001	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO CENTERVILLE-CASCONADE CO. REPUBLICAN FOR WASHINGTON, MO OFFICE	14.00
02-17	3046700002	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO NEW HAVEN LEADER FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700003	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO MERAMEC VALLEY TRADECRAFT FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700004	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO TRI-COUNTY PRESS FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700005	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700006	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700007	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700008	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700009	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700010	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700011	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700012	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700013	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700014	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700015	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700016	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700017	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700018	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700019	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700020	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700021	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700022	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700023	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700024	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700025	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700026	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700027	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700028	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700029	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700030	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700031	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700032	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700033	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700034	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700035	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700036	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700037	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700038	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700039	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700040	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700041	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700042	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700043	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700044	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700045	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700046	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700047	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700048	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700049	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700050	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700051	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700052	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700053	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700054	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700055	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700056	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700057	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700058	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700059	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700060	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700061	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700062	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700063	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700064	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700065	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700066	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700067	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700068	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700069	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700070	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700071	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700072	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700073	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700074	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700075	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700076	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700077	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700078	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700079	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700080	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700081	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700082	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700083	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700084	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700085	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700086	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700087	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700088	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700089	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700090	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700091	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700092	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700093	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700094	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700095	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700096	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700097	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700098	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700099	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00
02-17	3046700100	HAROLD L VOLKMER	02/28/83–02/28/84	1 YEAR SUBSCRIPTION TO THE MISSOURI RURALIST FOR WASHINGTON, MO OFFICE	8.00

02-17	3046700008	HAROLD L VOLKMER	02/28/83-02/28/84	1 YEAR SUBSCRIPTION TO THE SULLIVAN INDEPENDENT NEWS FOR WASHINGTON, MO OFFICE	7.00
02-17	3046700009	HAROLD L VOLKMER	02/28/83-02/28/84	1 YEAR SUBSCRIPTION TO THE SULLIVAN TRI-COUNTY NEWS FOR WASHINGTON, MO OFFICE	5.50
02-17	3046700010	HAROLD L VOLKMER	02/28/83-02/28/84	1 YEAR SUBSCRIPTION TO FRANKLIN COUNTY TRIBUNE FOR WASHINGTON, MO OFFICE	6.00
02-17	3046700011	HAROLD L VOLKMER	02/28/83-02/28/84	1 YEAR SUBSCRIPTION TO WASHINGTON MISSOURIAN FOR WASHINGTON, MO OFFICE	8.50
02-17	3046700012	HAROLD L VOLKMER	02/28/83-02/28/84	1 YEAR SUBSCRIPTION TO BLAND COURIER FOR WASHINGTON, MO OFFICE	10.00
02-17	3046700013	HAROLD L VOLKMER	02/28/83-02/28/84	1 YEAR SUBSCRIPTION TO ADVERTISER-COURIER FOR WASHINGTON, MO OFFICE	10.00
02-17	3046700014	HAROLD L VOLKMER	02/28/83-02/28/84	3 MONTH SUBSCRIPTION TO KIRKSVILLE DAILY EXPRESS FOR MACON OFFICE	10.00
02-17	3046700015	HAROLD L VOLKMER	02/28/83-05/28/83	1 YEAR SUBSCRIPTION TO UNTERRIFIED DEMOCRAT FOR WASHINGTON, MO OFFICE	10.00
02-17	3046700016	HAROLD L VOLKMER	02/28/83-02/28/84	4 MONTH DELIVERY OF POST DISPATCH TO FLORISSANT OFFICE	19.20
02-17	3046700017	HAROLD L VOLKMER	05/01/82-08/31/82	1 YEAR SUBSCRIPTION TO MARTHASVILLE RECORD	5.00
02-17	3046700018	HAROLD L VOLKMER	01/01/83-12/31/83	LOUISIANA PRESS-JOURNAL 1 YEAR SUBSCRIPTION	19.00
02-17	3046700019	HAROLD L VOLKMER	01/01/83-12/31/83	1 YEAR SUBSCRIPTION TO MONROE COUNTY APPEAL & MADISON TIMES	12.00
02-17	3046700020	HAROLD L VOLKMER	01/01/83-12/31/83	1 YEAR SUBSCRIPTION TO CLARENCE COURIER	9.00
02-17	3046700021	HAROLD L VOLKMER	01/10/83-01/10/84	3 MONTH DELIVERY OF GLOBE-DEMOCRAT TO HANNIBAL	24.30
02-17	3046700022	HAROLD L VOLKMER	12/01/82-03/01/83	1 YEAR SUBSCRIPTION TO MONROE CITY NEWS	12.50
02-17	3046700023	HAROLD L VOLKMER	02/01/83-02/01/84	1 YEAR SUBSCRIPTION TO CHRONICLE HERALD	30.00
02-17	3046700025	HAROLD L VOLKMER	02/28/83-02/28/84	6 MONTH SUBSCRIPTION TO SUN GAZETTE	17.50
02-17	3046700026	HAROLD L VOLKMER	01/01/83-06/30/83	1 YEAR SUBSCRIPTION TO SHELBINA DEMOCRAT	10.00
02-17	3046700027	HAROLD L VOLKMER	02/01/83-02/01/84	1 YEAR SUBSCRIPTION TO THE FIRESIDE GUARD	9.50
02-17	3046700028	HAROLD L VOLKMER	01/17/83-01/17/84	3 MONTH DELIVERY OF ST. LOUIS POST-DISPATCH TO HANNIBAL	18.00
02-17	3046700029	HAROLD L VOLKMER	11/01/82-01/31/83	3 MONTH SUBSCRIPTION OF COLUMBIA MISSOURIAN	12.75
02-17	3046700030	HAROLD L VOLKMER	02/28/83-05/28/83	3 MONTH SUBSCRIPTION OF COLUMBIA TRIBUNE	15.75
02-17	3046700031	HAROLD L VOLKMER	02/28/83-05/28/83	6 MONTH SUBSCRIPTION TO HANNIBAL COURIER - POST	26.00
02-26	3054640006	KLENE PRINTING CO	01/01/83-08/01/83	750 ACADEMY POSTERS	146.48
02-26	3054640007	KATHLEEN H ANDERSON	01/25/83	REIMBURSMENT FOR BATTERIES FOR OFFICE CLOCKS	3.02
02-26	3054640008	DAVID R RAMAGE	02/04/83	REPROS AND IMPRINTING SIGNATURES ON LETTERHEADS	90.00
02-26	3055410015	SOUTHWESTERN BELL ATTN. MANAGER	02/03/83-02/07/83	LOCAL & LONG DISTANCE CALLS FOR HANNIBAL OFFICE	790.93
02-26	3055410016	GENERAL TELEPHONE CO OF THE MIDWEST	02/01/83-02/28/83	LOCAL & LONG DISTANCE CALLS FOR MACON OFFICE	147.18
02-26	3055410017	GENERAL TELEPHONE CO OF THE MIDWEST	02/01/83-03/01/83	LOCAL & LONG DISTANCE CALLS FOR COLUMBIA OFFICE	95.98
02-26	3055410018	GENERAL TELEPHONE CO OF THE MIDWEST	02/01/83-03/01/83	LOCAL & LONG DISTANCE CALLS FOR COLUMBIA OFFICE	187.79
02-26	3054640014	HAROLD L VOLKMER	02/01/83-03/01/83	TWA FLIGHT FROM WASH TO ST. LOUIS	213.00
02-26	3054640015	HAROLD L VOLKMER	02/10/83	FLIGHT FROM ST. LOUIS TO WASHINGTON	213.00
02-26	3054640016	HAROLD L VOLKMER	02/12/83	WASHINGTON TO ST. LOUIS AND RETURN ON TWA	383.00
02-26	3054640012	CAROL PHILLIPS	02/04/83-02/06/83 02/03/83	ATTENDED CHAMBER OF COMMERCE MEETING ON BEHALF OF CONGRESSMAN VOLKMER PERTAINING TO CASE WORK.	15.00
02-26	3054630015	HAROLD L VOLKMER	02/11/83	GAS FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	17.00
02-26	3054640004	HAROLD L VOLKMER	02/11/83	GAS FOR THE RENTAL CAR WHILE TRAVELING IN DISTRICT	8.00
02-26	3054640013	DEAN POAGE MOTORS, INC.	01/26/83	ONE MONTH PAYMENT FOR RENTAL CAR IN DISTRICT	339.18
02-26	3054630011	HAROLD L VOLKMER	02/05/83	BREAKFAST WHILE WORKING IN DISTRICT	4.75
02-26	3054630012	HAROLD L VOLKMER	02/11/83-02/12/83	2 NIGHTS LODGING IN ST. LOUIS WHILE WORKING IN DISTRICT AT ST. LOUIS HILTON	76.92
02-26	3054630013	HAROLD L VOLKMER	02/10/83	1 NIGHT L' ..NG AT THE TOWN AND COUNTRY MOTEL IN WARRENTON, MO	30.16
02-26	3054630014	HAROLD L VOLKMER	02/02/83	BREAKFAST WHILE WORKING IN DISTRICT	2.43
02-26	3054640005	HAROLD L VOLKMER	02/11/83	LUNCH WHILE TRAVELING IN DISTRICT	3.40
02-26	3054640017	HAROLD L VOLKMER	02/05/83	LUNCH WHILE ON WORKING IN DISTRICT	1.25
02-26	3054640018	HAROLD L VOLKMER	02/04/83-02/05/83	TWO NIGHT LODGING IN ST. LOUIS	63.00
02-26	3054640009	LEE VIOREL	02/11/83	TRIP FROM HANNIBAL TO WARRENTON TO ATTEND HAZARDOUS WASTE MEETING HELD CONG VOLKMER 163 MI AT .24/MI.	39.12
02-26	3054640010	LEE VIOREL	02/09/83	TRIP FROM HANNIBAL TO COLUMBIA DISTRICT OFFICE AND RETURN 191 MI AT .24/MI	45.84
02-26	3054640011	CAROL PHILLIPS	01/21/83-02/10/83	4 ROUND TRIPS TO KIRKSVILLE COURTHOUSE TO HOLD OFFICE HOURS 280 MI AT .24/MI	67.20
02-26	3054640019	THOMAS O POLITTE	02/05/83-02/06/83	WASHINGTON, MO TO WELDON SPRINGS AND RETURN TWO DAYS ALSO DROVE VIPS TO DUMPE SITES 104.2 MI AT .24/MI.	25.01
02-26	3054640020	THOMAS O POLITTE	02/11/83	TRIP FROM WASHINGTON, MO TO WARRENTON FOR DIOXIN MEETING 51.2 MI AT .24/MI	12.29
02-26	3054640021	THOMAS O POLITTE	01/24/83	TRIP FROM WASHINGTON, MO TO UNION FOR MEETING OF COUNTY COURT WITH FEMA 14.3 MI AT .24/MI	3.43
02-26	3054640022	THOMAS O POLITTE	01/27/83	TRIP FROM WASHINGTON, MO UNION TO OBTAIN LATEST COST ESTIMATES FROM COUNTY ENGINEER 14.3 MI AT .24/MI.	3.43
02-26	3054640023	THOMAS O POLITTE	01/29/83	TRIP FROM WASHINGTON, MO HILLSBORO FOR CONG GEPHARDT'S DIOXIN MEETING 101.9 MI AT .24/MI	24.46

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD L VOLKMER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	3059900323	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		
02-28	3057890534	MARGARET A PHILLIPS	02/01/83	122 BOURKE MACON MO 63552	2,218.01
02-28	3057890535	JOE GRAVES & ASSOCIATES	02/01/83	MOBILE	200.00
02-28	3057890536	HPS INVESTMENT CO	02/01/83	206 AUSTIN COLUMBIA, MO	290.00
02-28	3057890537	MIKE/LINDA HOELSCHER	02/01/83	317 LAFAYETTE WASHINGTON, MO	280.00
02-28	3060200015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		300.00
02-28	3060500085	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83–02/28/83		411.83
03-07	3063540022	POSTMASTER	02/15/83	200 STAMPS @ 20¢	4.55
03-07	3063400015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	40.00
03-08	3066660018	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	HANNIBAL MO 00000	1,481.70
03-14	3069430015	DAVID R RAMAGE	02/10/83	3,000 IMPRINTING SIGNATURE ON LETTERHEADS #1579	2,036.00
03-14	3069430016	DAVID R RAMAGE	02/18/83	2,000 IMPRINTING SIGNATURE ON LETTERHEADS #1490	33.00
03-14	3069430018	CANTRELL/CUTTER PRINTING, INC.	02/10/83	5600 MEET :G CARDS USED TO ANNOUNCE MEETINGS IN DISTRICT	29.00
03-14	3069430006	THOMAS O POLITTE	01/17/83–02/18/83	NEWSPAPERS FOR THE 4 WEEK PERIOD FOR OFFICE USE IN WASHINGTON, MO	178.62
03-14	3069430020	R L POLK AND CO	02/14/83	1 OCFALLON STREET DIRECTORY	8.50
03-14	3069430005	THOMAS O POLITTE	02/01/83	1 BATTERY FOR CLOCK IN OFFICE, 1 POLE HOLDER SCREWS	40.00
03-14	3069430014	DAVID R RAMAGE	02/11/83	125 REPROS #1613	6.18
03-14	3069430017	DAVID R RAMAGE	02/25/83	125 REPROS FOR COLUMN	60.00
03-14	3069430019	HECK OFFICE EQUIPMENT	03/01/83	1 CALCULATOR RIBBON	60.00
03-14	3069430024	SUE DELAPORTE	02/02/83	1 ACETATE SHEET - OFFICE SUPPLY	3.25
03-14	3069430010	SOUTHWESTERN BELL	02/05/83–03/05/83	LOCAL & LONG DISTANCE CALLS FOR WASHINGTON, MO OFFICE	3.13
03-14	3069430011	CONTINENTAL TELEPHONE OF MISSOURI	02/13/83–03/12/83	LOCAL & LONG DISTANCE CALLS FOR O'FALLON OFFICE	153.16
03-14	3069430012	CONTINENTAL TELEPHONE OF MISSOURI	02/13/83–03/12/83	LOCAL & LONG DISTANCE CALLS FOR O'FALLON	56.83
03-14	3069430029	HAROLD L VOLKMER	02/21/83	FLIGHT FROM ST. LOUIS TO WASHINGTON, DC	206.64
03-14	3069430007	THOMAS O POLITTE	02/14/83	2 ROLLS OF FILM FOR OFFICIAL USE WHEN CONGRESSMAN IS TOURING THE DISTRICT	85.00
03-14	3069430009	THOMAS O POLITTE	02/17/83	PROCESSING OF FILM - EIGHTEEN PRINTS OF CONGRESSMAN ON TOUR	5.09
03-14	3069430030	DEAN POAGE MOTORS, INC.	02/25/83	1 MONTH LEASE OF RENTAL CAR FOR DISTRICT USE	7.85
03-14	3069430008	THOMAS O POLITTE	C /15/83	TRIP FROM WASHINGTON, MO TO UNION TO SSA OFFICE 19.2 MI @ .24	339.18
03-14	3069430021	CAROL PHILLIPS	0 /17/83–02/24/83	TWO TRIPS TO & FROM THE COURTHOUSE IN KIRKSVILLE TO HOLD OFFICE HOURS 140 @ .24	4.60
03-14	3069430025	SUE DELAPORTE	02/02/83–02/05/83	MILEAGE FROM HANNIBAL TO WASHINGTON, MO & RETURN 204 MILES @ .24	33.60
03-14	3069430026	LEE VIOREL	02/23/83	TRIP TO WASHINGTON, MO DISTRICT OFFICE & RETURN 197 MILES @ .24	48.96
03-14	3069430027	LEE VIOREL	02/26/83	TRIP TO HURDLAND--MEETING WITH FARMERS & STATE OFFICIALS RE: PROBLEM OF BRUCELLOSIS IN CATTLE 140 MI .24	47.28
03-14	3069430028	DOROTHY GILLIAM	01/04/83–02/17/83	8 TRIPS TO & FROM AIRPORT FOR MEMBER'S BOARDING PASSES & TO DRIVE MEMBER 72 MI @ .24	33.60
03-14	3069430022	SUE DELAPORTE	02/02/83–02/05/83	LODGING DURING STAY IN WASHINGTON, MO TO TRAIN NEW EMPLOYEE	17.28
03-14	3069430023	SUE DELAPORTE	02/03/83–02/04/83	TWO MEALS WHILE IN WASHINGTON TRAINING NEW EMPLOYEE	105.60
03-14	3069430013	C & P TELEPHONE	01/31/83	LONG DISTANCE CALLS FOR WASHINGTON, DC OFFICE	5.01
03-28	3062510001	SOUTHWESTERN BELL	03/01/83–03/31/83	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL OFFICE	5.36
03-28	3062510002	GENERAL TELEPHONE CO OF THE MIDWEST	03/01/83–04/01/83	LOCAL AND LONG DISTANCE CALLS FOR MACON OFFICE	689.17
03-28	3062510003	GENERAL TELEPHONE CO OF THE MIDWEST	03/01/83–04/01/83	LOCAL AND LONG DISTANCE CALLS FOR COLUMBIA OFFICE	107.69
03-28	3062510004	GENERAL TELEPHONE CO OF THE MIDWEST	03/01/83–04/01/83	LOCAL AND LONG DISTANCE CALLS FOR COLUMBIA OFFICE	154.97
03-28	3062510005	CONTINENTAL TELEPHONE OF MISSOURI	03/13/83–04/12/83	LOCAL AND LONG DISTANCE CALLS FOR O'FALLON OFFICE	16.98
03-31	3062510006	THOMAS O POLITTE	02/24/83	7 ROLLS OF FILM FOR OFFICE USE	218.09
03-31	3062510007	THOMAS O POLITTE	03/09/83	COPIES FOR LABOR MEETING OF LABOR ADVISORY COMMITTEE	26.25
			03/21/83	TRIP FROM WASHINGTON TO MACON MISSOURI TO ONE PRIVACY ACT FORUM PHONE CONFERENCE	25.57

03-28	3082510008	THOMAS O POLITTE	02/25/83	TRIP FROM WASH, MO TO UNION FOR CHAMBER BREAKFAST & MTG W/HANK FOSTER, SSA RE: CASE - 19.8 MI @ .24	4.75
03-28	3082510009	SUE DELAPORTE	03/11/83	MILEAGE FROM TOURING WITH CONGRESSMAN - 160 MILES @ .24 PER MILE	38.40
03-28	3082510010	LEE VIOREL	03/02/83	TRIP HANNIBAL/ST PETERS TO LOOK AT BREAKS IN LEVEE ALONG DARDENNE CREEK O'FALLON OFC - 178 MI @ .24	42.72
03-28	3082510011	LEE VIOREL	03/04/83	TRIP FROM HANNIBAL TO MONTGOMERY CITY TO MEET HAROLD FOR TOUR OF COUNTIES - 127 MILES @ .24 PER MILE	30.48
03-28	3082510012	CAROL PHILLIPS	02/17/83–02/24/83	TWO TRIPS TO AND FROM KIRKSVILLE, MO TO HOLD OFFICE HOURS AT COURTHOUSE - 140 MILES @ .24 PER MILE	33.60
03-28	3082510014	C & P TELEPHONE	02/28/83	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	29.62
03-30	3088890552	MARGARET A PHILLIPS	03/01/83–03/30/83	122 BOURKE MACON MO 63552	200.00
03-30	3088890553	JOE GRAVES & ASSOCIATES	03/01/83–03/30/83	MOBILE	298.00
03-30	3088890554	HPS INVESTMENT CO	03/01/83–03/30/83	206 AUSTIN COLUMBIA, MO	280.00
03-30	3088890555	MIKE/LINDA HOELSCHER	03/01/83–03/30/83	317 LAFAYETTE WASHINGTON, MO	300.00
03-30	3082320020	B & J PRINTING OF WASHINGTON	03/02/83	25 PHOTOCOPIES	1.75
03-30	3082320021	B & J PRINTING OF WASHINGTON	03/07/83	8 PHOTOCOPIES	.80
03-30	3082320022	DAVID R RAMAGE	03/02/83–03/04/83	2,000 IMPRINTING SIGNATURES ON LETTERHEAD, 125 RPROS FOR WEEKLY COLUMN	88.40
03-30	3082320023	CANTRELL/CUTTER PRINTING, INC.	03/14/83	40 REPROS FOR WEEKLY COLUMN	50.00
03-30	3082320025	HAROLD L VOLKMER	03/10/83–03/12/83	FLIGHT FROM WASH, DC TO ST LOUIS, MO AND RETURN	383.00
03-30	3085720016	HAROLD L VOLKMER	03/04/83–03/06/83	TRIP FROM WASHINGTON TO ST. LOUIS & RETURN	426.00
03-30	3082320027	HAROLD L VOLKMER	03/10/83	GAS FOR RENTAL CAR WHILE TOURING	9.00
03-30	3082320028	HAROLD L VOLKMER	03/11/83	GAS FOR RENTAL CAR WHILE TOURING IN DISTRICT	6.25
03-30	3085720017	HAROLD L VOLKMER	03/04/83	GAS FOR RENTAL CAR WHILE TOURING IN DISTRICT	12.00
03-30	3082320026	HAROLD L VOLKMER	03/11/83	ONE NIGHT STAY AT THE ST LOUIS HILTON	31.50
03-30	3082320024	SWAN & GOTTMAN SERVICE	03/11/83	SERVICE ON RENTAL CAR THAT IS USED FOR DISTRICT TOURS BY CONGRESSMAN	64.10
03-31	3090900315	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		2,372.45
03-31	3091550016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		953.37
03-31	3090740015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	265.32
				TOTAL	34,039.35

OFFICE OF THE HON. BARBARA F VUCANOVICH

OFFICIAL EXPENSES

01-24	3018680012	POSTMASTER	01/11/83	100 20 CENT STAMPS	20.00
01-31	3031900583	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		776.79
01-31	3032540016	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		791.51
02-06	3028320025	CONGRESSIONAL QUARTERLY INC	01/03/83–12/31/83	ANNUAL CQ SERVICE	498.00
02-06	3028320001	JAMES D WEBER	01/19/83	REIMB FOR SEMINAR FEE	55.00
02-06	3028320002	STATE OF NV/LEGISLATIVE COUNSEL BUREAU	01/11/83	CHGS FOR 2 NEVADA AERONAUTICAL CHARTS	6.50
02-06	3028320003	ENVIRONMENTAL STUDY CONFERENCE	01/25/83–12/31/83	1983 MEMBERSHIP DUES	150.00
02-06	3028320006	REPUBLICAN STUDY COMMITTEE	01/03/83–12/31/83	RSC 1983 DUES	150.00
02-06	3028320004	BARBARA VUCANOVICH	01/12/83–01/23/83	REIMB FOR AIRLINE, DC-RENO-DC	539.50
02-06	3028320007	VICTOR ANDERSON PORTRAITURE	01/03/83	CHGS FOR 5X7 PHOTOS OF CONGRESSMAN	43.60
02-06	3028320008	TONY LIKINS	01/14/83	REIMB FOR CHGS FOR PHOTOS OF CONGRESSMAN	30.00
02-06	3028320009	WALTER ROUNTREE	01/14/83	CHGS FOR 8X10 PHOTOS OF CONGRESSMAN-FINAL PAYMENT	20.00
02-15	3041840001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/83–12/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
02-15	3041840002	FEDERAL EXPRESS CORP	01/11/83	EXPERSS MAIL CHARGES	11.00
02-15	3041840003	THOMAS J LANKFORD	01/26/83	BUSINESS CARDS	220.00
02-15	3041840004	BARBARA VUCANOVICH	01/28/83–01/31/83	REIMBURSEMENT FOR AIRLINE TICKET - DC TO LAS VEGAS - RENO TO DC	398.50
02-17	3046300003	BARBARA VUCANOVICH	02/07/83–02/08/83	REIMB FOR TAXIS & PORTERS	30.00
02-17	3046300004	VIRGINIA B MULLIGAN	01/13/83	REIMB FOR PURCHASE OF OFFICE SUPPLIES, EXTENSION CORD, TAPE MEASURE, CLIP LED	12.88
02-17	3046300005	TONY LIKINS	02/09/83	REIMB FOR MESSENGER CHARGES	5.00
02-17	3046300006	A CARLISLE	01/07/83–01/19/83	CHARGES FOR OFFICE SUPPLIES LIQUID PAPER, DESK PADS, RIBBONS, ENVELOPES, APPT BOOK, ETC	239.64
02-17	3046300002	BARBARA VUCANOVICH	02/04/83–02/08/83	REIMB FOR AIRLINE TICKETS: DC-RENO-LAS VEGAS-DC, RENO-LAS VEGAS	473.50
02-17	3046300001	BARBARA VUCANOVICH	02/06/83–02/07/83	REIMB FOR HOTEL EXPENSES	190.10

OFFICE OF THE HON. BARBARA F VUCANOVICH—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-23	3053510007	LAS VEGAS REVIEW JOURNAL	02/04/83–02/03/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DC OFFICE	144.00
02-23	3053510009	ELKO DAILY FREE PRESS	02/04/83–02/03/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR DC OFFICE	64.00
02-23	3053510003	ACEL RALPH MARTELLE	01/18/83	REIMB FOR OFFICE SUPPLIES (FILM & FLASHES)	20.65
02-23	3053510004	BARBARA VUCANOVICH	02/10/83–02/14/83	REIMB FOR AIRLINE TICKET - DC/RENO, NV/DC	388.50
02-23	3053510005	BARBARA VUCANOVICH	02/13/83	REIMB FOR AIRLINE TICKET - ELKO, NV TO RENO	82.00
02-23	3053510006	BARBARA VUCANOVICH	02/11/83–02/13/83	REIMB FOR 880 MILES OF AIR TRAVEL IN PERSONAL PLANE ON OFFICIAL BUSINESS @ .47 PER MILE IN DIST TRAVEL	413.60
02-23	3053510001	ACEL RALPH MARTELLE	01/10/83–01/19/83	REIMB FOR 474 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE	94.80
02-23	3053510002	ACEL RALPH MARTELLE	01/10/83–01/19/83	REIMB FOR MEALS IN DISTRICT ON OFFICIAL BUSINESS	18.14
02-23	3053510008	C & P TELEPHONE	01/03/83–01/31/83	TOLL CALLS FOR JANUARY, 1983	.79
02-28	3059900119	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		764.48
02-28	3060200032	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		671.98
03-03	3059840006	BARBARA VUCANOVICH	02/17/83–02/20/83	REIMB FOR AIRLINE TICKET DC TO RENO TO DC	408.00
03-03	3059840008	DEBORAH L LOUISON	02/12/83–02/19/83	REIMB FOR AIRLINE TICKET-DC TO LAS VEGAS TO RENO TO LAS VEGAS TO DC	348.00
03-03	3059840009	DEBORAH L LOUISON	02/12/83–02/20/83	REIMB FOR TAXI FARES	75.00
03-03	3059840007	BARBARA VUCANOVICH	02/12/83	REIMB FOR PRIVATE PLANE TIE DOWN CHARGE AT ELKO, NV FOR DISTRICT TRAVEL DURING 2/10-2/14-83	6.00
03-03	3059840010	DEBORAH L LOUISON	02/14/83	REIMB FOR ONE LUNCH	10.00
03-07	3063540023	POSTMASTER	02/16/83	100 - 20¢ POSTAGE STAMPS	20.00
03-07	3066500029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83–01/31/83	LOCAL TELEPHONE SERVICE	1,151.37
03-08	3066280002	TONY LIKINS	02/14/83–02/21/83	REIMB FOR TAXI CAB FARES	53.00
03-08	3066310017	CONGRESSIONAL QUARTERLY INC	01/27/83	CQ BINDERS FOR 1983	28.95
03-08	3066310019	HUBER BUSINESS SYSTEMS	02/09/83	OFFICE SUPPLIES-CANON COPIER PAPER FOR RENO DISTRICT OFFICE	46.50
03-08	3066310022	JAMES D WEBER	02/14/83–02/21/83	REIMB FOR AIRLINE TICKET-DC TO RENO TO DC	198.00
03-08	3066310027	TONY LIKINS	02/14/83–02/21/83	REIMB FOR AIRLINE TICKETS-DC-RENO-DC	198.00
03-08	3066280027	TONY LIKINS	02/16/83	MEAL WITH CONSTITUENT	12.50
03-08	3066310018	COFFEE SYSTEM OF WASHINGTON	01/07/83	COFFEE FOR CONSTITUENTS VISITING WASH, DC OFFICE	4.78
03-08	3066310025	JAMES D WEBER	02/14/83	MEAL WITH CONSTITUENT	14.40
03-08	3066310020	ACEL RALPH MARTELLE	02/14/83–02/17/83	REIMB FOR 110 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢/MILE	22.00
03-08	3066310021	PATRICIA ANN PATMON	01/11/83–02/16/83	REIMB FOR 350 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢/MILE	70.00
03-08	3066310026	JAMES D WEBER	02/16/83–02/20/83	REIMB FOR GAS RECEIPT AND TAXI CAB	18.60
03-08	3066310028	TONY LIKINS	02/17/83–02/18/83	RENO TO LAS VEGAS TO RENO	150.00
03-08	3066280001	TONY LIKINS	02/17/83–02/18/83	REIMB FOR HOTEL EXPENSES	38.04
03-08	3066280026	TONY LIKINS	02/14/83–02/21/83	MEAL EXPENSES FOR T. LINKINS-J. WEBER IN DIST ON OFCL BUSS	187.50
03-08	3066310023	JAMES D WEBER	02/14/83	REIMB FOR HOTEL EXPENSES FOR JIM WEBER & TONY LIKINS	533.98
03-08	3066310024	JAMES D WEBER	02/14/83–02/21/83	MEAL EXP FOR J. WEBER & T.LIKINS IN DISTRICT ON OFFICIAL BUSINESS	129.45
03-14	3070810001	METRO MESSENGER & DELIVERY SVC CORP	02/10/83	MESSENGER SERVICE	5.00
03-14	3070810002	HUBER BUSINESS SYSTEMS	02/28/83	COPIER PAPER FOR RENO DISTRICT OFFICE	79.50
03-14	3070810003	NINA O MAY	02/24/83	PRESS RELEASE LETTERHEAD	110.00
03-14	3070810004	TONY LIKINS	03/07/83	REIMBURSEMENT FOR MONEY ORDER ISSUED TO PUBLIC PRINTER FOR PURCHASE OF WINDOW ENVELOPES	19.50
03-14	3070810007	HOLIDAY INN	02/12/83	ROOM CHARGE FOR TOWN MEETING	25.00
03-14	3070810005	BARBARA VUCANOVICH	03/04/83–03/07/83	REIMBURSEMENT FOR AIRLINE TICKET, DC TO RENO TO DC	268.00
03-14	3070810006	TONY LIKINS	03/04/83	REIMBURSEMENT FOR EXPENSES	11.00
03-14	3070810008	HOLIDAY INN	03/05/83	COFFEE FOR TOWN MEETING HELD IN ELKO, NV	10.00
03-14	3070810009	WEBB EVA R WILLIAMS	03/18/83–03/19/83	MILEAGE RE: PRIVATE AUTO @ 20¢	11.00

03-15	3070830021	RENO NEWSPAPERS INC	02/25/83–02/24/84	ANNUAL NEWSPAPER SUBSCRIPTION SENT TO RENO DISTRICT OFFICE	100.00
03-15	3070830022	LAKE TAHOE NEWS	02/25/83–02/24/84	ANNUAL NEWSPAPER SUBSCRIPTION SENT TO RENO DISTRICT OFFICE	10.00
03-15	3070830023	THE RECORD-COURIER	03/09/83–03/08/84	ANNUAL NEWSPAPER SUBSCRIPTION SENT TO RENO DISTRICT OFFICE	13.95
03-15	3070830024	THE REVIEW MINER	01/26/83–01/25/84	ANNUAL NEWSPAPER SUBSCRIPTION SENT TO RENO DISTRICT OFFICE	11.00
03-15	3070830025	THE VALLEY TIMES	02/11/83–02/10/84	ANNUAL NEWSPAPER SUBSCRIPTION SENT TO RENO DISTRICT OFFICE	72.00
03-15	3070830026	EAGLE STANDARD	02/28/83–02/27/84	ANNUAL NEWSPAPER SUBSCRIPTION SENT TO RENO DISTRICT OFFICE	15.50
03-15	3070830027	LAHONTAN VALLEY NEWS	03/02/83–03/01/84	ANNUAL NEWSPAPER SUBSCRIPTION SENT TO RENO DISTRICT OFFICE	16.00
03-15	3070830029	A CARLISLE	02/07/83–02/28/83	OFFICE SUPPLIES FOR RENO DISTRICT OFFICE	90.20
03-15	3070830028	WESTERN UNION TELEGRAPH COMPANY	01/02/83–02/10/83	TELEGRAM CHARGES	31.50
03-23	3076400026	MASON VALLEY NEWS, INC.	02/20/83–02/20/84	ANNUAL NEWSPAPER SUBSCRIPTION SENT TO RENO DISTRICT OFFICE	13.00
03-23	3076400027	THE JEAN FORD COMPANY	02/15/83	NEVADA LEGISLATIVE ALMANAC 1983	15.00
03-23	3076400028	C & P TELEPHONE	02/01/83–02/28/83	TOLL CALLS FOR WASHINGTON OFFICE (202/225-6155)	48.48
03-28	3083210027	BETTER BUSINESS COMMUNICATIONS	03/08/83	CHARGES FOR KEYPUNCHING AND ADDRESSING 2,599 ENVELOPES FOR 10% WITHHOLDING LETTERS-RESPONSES-DELIVERY.	575.79
03-28	3083210028	BETTER BUSINESS COMMUNICATIONS	03/11/83	CHARGES FOR KEYPUNCHING AND ADDRESSING 2119 ENVELOPES FOR 10% WITHHOLDING LETTERS-RESPONSES AND DELIV.	464.99
03-31	3090900114	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		583.18
03-31	3090390029	TED BLOHM	03/01/83–03/30/83	443 5TH STREET ELKO, NV.	450.00
03-31	3091550033	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		858.04
03-31	3090760001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	138.07
				TOTAL	15,573.18

OFFICE OF THE HON. DOUGLAS WALGREN

OFFICIAL EXPENSES

01-06	2363600026	BRIDGEVILLE AREA NEWS	01/01/83–12/31/83	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE FOR ONE YEAR	12.00
01-06	2363600027	PITTSBURGH CATHOLIC	12/01/82–12/01/83	ANNUAL SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE FOR ONE YEAR	8.00
01-06	2363600025	DEMOCRATIC STUDY GROUP	01/01/83–12/31/83	1983 RESEARCH SERVICE	2,200.00
01-06	2363600035	CONGRESSIONAL STEEL CAUCUS	01/01/83–12/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	200.00
01-06	2363600029	DOUG WALGREN	12/20/82	TRAVELLED FROM PITTSBURGH TO WASHINGTON ONE WAY BY COMMERCIAL TRANSPORTATION	95.00
01-06	2363600030	ATLAS PHOTO COMPANY	12/09/82	500 8X10 PHOTOS	157.85
01-06	2363600028	C & P TELEPHONE	11/01/82–11/30/82	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF NOVEMBER, 1982	77.69
01-11	3010400022	BELL OF PENNSYLVANIA	11/19/82–12/18/82	TELEPHONE SERVICES FOR THE MONTH OF DECEMBER 1982 FOR THE PITTSBURGH OFFICE	184.68
01-12	3010710023	PITTSBURGH POST GAZETTE	01/19/83–01/19/84	ANNUAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	54.00
01-12	3010710024	TIME	03/01/83–03/01/84	ANNUAL SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	41.08
01-12	3010710025	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	02/01/83–02/01/84	ANNUAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	15.00
01-12	3010710022	UNITED STATES CAPITOL HISTORICAL SCTY	01/04/83	200 CALENDARS ENVELOPES	10.00
01-19	3017510018	SUBURBAN GAZETTE	02/02/83–02/02/84	ANNUAL SUBSCRIPTION RENEWAL	15.00
01-19	3017510020	MEDIAWIRE	12/14/82–12/15/82	NEWS SERVICE: PAY RAISE VOTE, GAS PRICES AND GAS TESTIMONY	175.00
01-19	3017510021	MEDIAWIRE	12/16/82–12/30/82	NEWS SERVICE: POTATO DONATION & MOVES OFFICE	104.00
01-19	3017510019	ABLE-1 ANSWERING SERVICE	01/01/83–02/01/83	ANSWERING SERVICE FOR THE PITTSBURGH OFFICE	60.00
01-19	3019510017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	258.11
01-25	3024200011	CANTRELL/CUTTER PRINTING, INC.	01/17/83	2,000 2 PRESS RELEASES	107.96
01-25	3024200015	CANTRELL/CUTTER PRINTING, INC.	12/30/82	160,000 NEWSLETTERS	3,545.15
01-25	3024200010	DAVID R RAMAGE	01/06/83	BOY SCOUT CERTIFICATES	62.50
01-25	3024200012	PENNSYLAVNIA CONGRESSIONAL DELEGATION	01/03/83–12/31/83	MEMBERSHIP FEE	150.00
01-25	3024200030	C & P TELEPHONE	12/01/82–12/31/82	TELEPHONE CHARGES FOR THE WASHINGTON OFFICE FOR DECEMBER	6.43
01-25	3024200016	WESTERN UNION	12/09/82	TELEGRAPH SERVICES FOR THE MONTH OF DECEMBER	41.80
01-25	3024200013	GSA, OAD, FINANCE DIVISION	12/22/82	FTS LINES SERVICE FOR THE PITTSBURGH OFFICE FOR THE MONTH OF DECEMBER	70.81
01-31	3031900437	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		947.33
01-31	3032540035	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		594.79
01-31	3032530066	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83–01/31/83		8.45
02-06	3028320010	MEDIAWIRE	01/04/83–01/07/83	NEWSERVICE: ORPHAN DRUGS, PAY REFORM & COALITION APPOINTMENT	120.00
02-06	3028320011	DOUG WALGREN	01/10/83–01/10/83	TRAVEL TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	190.00
02-06	3028320012	DOUG WALGREN	12/20/82	TRAVELLED FROM WASH NAT'L TO PITTSBURGH ONE WAY BY COMMERCIAL TRANSPORTATION	95.00

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DOUGLAS WALGREN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3035520021	THE WASHINGTON POST	01/27/83-01/26/84	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	
02-09	3034620031	CANTRELL/CUTTER PRINTING, INC.	01/24/83	REVISED LETTERHEAD	62.40
02-09	3034620032	BELL OF PENNSYLVANIA	12/19/82-01/18/83	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE FOR THE MONTH OF JANUARY, 1983	87.48
02-09	3034620029	GLENN MILLER	01/20/83-01/21/83	TRAVELED TO WASHINGTON FROM PITTSBURGH ROUND TRIP BY PRIVATE TRANSPORTATION GAS AND TOLLS	170.02
02-09	3034620030	NELLO GIORGETTI	01/20/83-01/21/83	TRAVLED TO WASHINGTON, D.C. FROM PITTSBURGH ROUND TRIP BY PRIVATE TRANSPORTATION GAS AND TOLLS	34.45
02-15	3041200015	CANTRELL/CUTTER PRINTING, INC.	01/31/83	500 DELAMO BUSINESS CARDS	30.44
02-15	3041200030	ABLE-1 ANSWERING SERVICE	02/01/83	TELEPHONE ANSWERING SERVICE FOR THE PITTSBURGH OFFICE	45.00
02-17	3047270023	S & S MAILING SERVICE	01/31/83	AFFIX LABELS AND MAIL (153,730)	15.00
02-17	3047270024	PITTSBURGH POST GAZETTE	03/21/83-09/17/83	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	1,072.24
02-17	3047270026	WASHINGTON MONTHLY	05/01/83-05/01/84	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	33.80
02-17	3047270025	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	TELEGRAPH CHARGES FOR THE MONTH OF JANUARY, 1983	24.00
02-17	3042600012	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR PITTSBURGH OFFICE FOR THE MONTH OF JANUARY 1983	26.72
02-18	3047640001	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	330.63
02-28	3059900415	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		28.00
02-28	3055550014	DOUG WALGREN	02/18/83-02/18/83	TRAVEL TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	776.75
02-28	3055550015	DOUG WALGREN	02/20/83-02/20/83	TRAVEL BY COMMERCIAL TRANSPORTATION - DC/PITTSBURGH/DC	198.00
02-28	3060200016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		198.00
02-28	3060700019	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83		463.70
03-03	3056540028	CANTRELL/CUTTER PRINTING, INC.	02/14/83	CREDIT FOR 1982	(6.50)
03-03	3056540025	NEW YORK TIMES	02/01/83-04/03/83	25,000 SOCIAL SECURITY QUESTIONNAIRES	564.79
03-03	3056610002	NEWS PUBLISHING CO.	02/16/83-02/16/84	SUBSCRIPTION FOR WASHINGTON OFFICE	26.50
03-03	3056540026	MEDIAWIRE	01/31/83	SUBSCRIPTION TO TOWN AND BORO NEWS AND SOUTHWEST JOURNAL FOR PITTSBURGH OFFICE	26.00
03-03	3056540027	CANTRELL/CUTTER PRINTING, INC.	02/14/83	NEWS SERVICE: GERIATRIC MEDICINE	40.00
03-03	3056610001	CANTRELL/CUTTER PRINTING, INC.	02/10/83	2000 PRESS RELEASES	102.96
03-03	3056540029	C & P TELEPHONE	01/01/83-01/31/83	BUSINESS CARDS FOR SUROVELL	30.00
03-07	3063540024	POSTMASTER	02/16/83	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR JAN 1983	6.98
03-07	3063400017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	POSTAGE STAMPS (425 @ 20¢)	85.00
03-08	30u6660019	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	LOCAL TELEPHONE SERVICE	951.29
03-11	3067580017	NEWS RECORD	03/15/83-03/15/84	PITTSBURGH PA 00000	4,374.00
03-11	3067580018	MEDIAWIRE	02/02/83-02/09/83	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	27.00
03-11	3067580019	CANTRELL/CUTTER PRINTING, INC.	02/22/83	NEWS SERVICE - MORTAGE ASSISTANCE & SPECIALTY STEEL IND	157.00
03-11	3067580021	WESTERN UNION TELEGRAPH CO	11/18/82	BUSINESS CARDS FOR GLENN MILLER, NELLO GEORGETTI & MARGARET MCCORMICK	105.00
03-11	3067580020	GSA, OAD, FINANCE DIVISION	02/22/83	SERVICES FOR NOVEMBER 1982	25.80
03-15	3073430016	REM CDR, LTD.	02/28/83	FTS SERVICE FOR THE PITTSBURGH OFFICE	367.62
03-15	3073430017	DOUG WALGREN	03/06/83-03/06/83	XEROX 3100 DRY IMAGER FOR PITTSBURGH OFFICE	28.93
03-15	3073430031	BELL OF PENNSYLVANIA	02/19/83	TRAVELLED TO HARRISBURG, ROUND TRIP BY COMMERCIAL TRANSPORTATION	112.00
03-17	3073540011	VALLEY NEWS DISPATCH	03/30/83-03/30/84	TELEPHONE SERVICES FOR THE MONTH OF FEBRUARY 1983	199.74
03-17	3073430013	GSA, OAD, FINANCE DIVISION	02/22/83	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	121.00
03-17	3073430015	DOUG WALGREN	03/11/83-03/11/83	STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE	4.80
03-17	3073430018	UNITED STATES CAPITOL HISTORICAL SCTY	03/07/83	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION (DC-PITT-DC)	
03-17	3073430019	C & P TELEPHONE (FUSP)	03/01/83-02/28/83	200 1983 CALENDARS	
03-17	3073430020	[illegible]	03/01/83-02/28/83	STENO RECORDS SERVICES	
				TELEPHONE CHARGES FOR THE WASHINGTON OFFICE FOR THE MONTH OF FEB 1983	
				SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	
				TRAVELED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	

03-30	3084640015	MEDIAWIRE	03/03/83	NEWS SERVICE, HEALTH INSURANCE PITTSBURGH REGION	64.00
03-30	3084640014	ABLE - 1 ANSWERING SERVICE	02/01/83	TELEPHONE ANSWERING SERVICE FOR THE PITTSBURGH OFFICE FOR THE MONTH OF JAN 1983	55.10
03-31	3090900408	(EQUIPMENT ALLOWANCE CHARGED)	03/01/83-03/31/83		783.75
03-31	3091550017	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		408.63
03-31	3090740017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	241.04
03-31	3091400023	(PHOTOGRAPHIC SERVICES CHARGED)	03/01/83-03/31/83		4.55
				TOTAL	33,203.64

OFFICE OF THE HON. ROBERT S WALKER

OFFICIAL EXPENSES

01-02	3032510007	(STATIONERY ALLOWANCE CHARGED)	01/01/83-01/02/83		
01-12	3010640030	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	(114.48)
01-19	3019510018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	46.50
01-25	3024600010	R. L. POLK & COMPANY	11/26/82	LANCASTER AND VICINITY CITY DIRECTORY	252.27
01-25	3024600019	THE PARKESBURG POST	01/01/83-01/01/84	YEARLY SUBSCRIPTION FOR THE NEWSPAPER FOR THE LANCASTER OFFICE	119.00
01-25	3024600020	THE COLUMBIA NEWS, INC	01/10/83-01/10/84	YEARLY SUBSCRIPTION FOR THE NEWSPAPER FOR THE LANCASTER OFFICE	12.50
01-25	3024600005	FEDERAL EXPRESS CORP	12/07/82	SHIPPING CHARGES FOR MATERIAL SENT TO LEBANON	52.00
01-25	3024600006	STIEGEL PRINTING INC	01/04/83	BUSINESS CARDS FOR THE DISTRICT OFFICE	22.00
01-25	3024600009	SUNMARK INDUSTRIES	11/22/82-12/29/82	GASOLINE EXPENSES FOR THE MOBILE DISTRICT OFFICE	61.50
01-25	3024600016	SOUTHERN CHESTER COUNTY EXCHANGE	01/01/83-02/01/83	INSTALLATION AND MONTHLY CHARGE FOR ANSWERING SERVICE FOR THE DISTRICT OFFICE	119.40
01-25	3024600015	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/82-01/09/83	MONTHLY SERVICE AND EQUIPMENT FOR THE LANCASTER DISTRICT OFFICE	150.00
01-25	3024600011	GREGORY A. SAHD	12/14/82	R/T TVL FM LANCASTER, PA TO HARRISBURG TO TAKE CONG TO HARRISBURG A/P FOR PLANE TO WASH 60 MI AT .24/MI.	246.03
					14.40
01-25	3024600007	DIALCOM, INCORPORATED	12/28/82	DUAL ACCESS PRIME, DECEMBER AND DUAL ACCESS NONPRIME DECEMBER	443.04
01-25	3024600008	DIALCOM, INCORPORATED	01/01/83-01/31/83	TIMESHARING SVS PLAN I UNLIMITED DUAL ACCESS PRIME NOVEMBER	1,526.81
01-25	3024600012	XEROX CORPORATION	11/01/82-11/30/82	MONTHLY LEASE FOR XEROX PRINTER WITH SOUND ENCLOSURE FOR THE MONTH OF NOVEMBER	208.00
01-25	3024600013	XEROX CORPORATION	12/01/82-12/31/82	MONTHLY LEASE FOR XEROX PRINTER WITH SOUND ENCLOSURE FOR THE MONTH OF DECEMBER	208.00
01-25	3024600017	C & P TELEPHONE	12/07/82-12/29/82	TOLL CHARGES FOR THE WASHINGTON OFFICE FOR THE MONTH OF DECEMBER	37.97
01-25	3024600014	WESTERN UNION	12/03/82	TELEGRAM SENT FROM OFFICE	24.12
01-25	3024600018	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES - TIAS	42.33
01-31	3031900421	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83		1,275.61
01-31	3030890537	COUNTY OF LANCASTER	01/01/83-01/30/83	50 NORTH DUKE STREET LANCASTER PA 17603	458.00
01-31	3030890538	LANCASTER CO. MOTORS, INC	01/01/83-01/30/83	MOBILE OFFICE 00000	450.00
01-31	3030890589	LANCASTER CO. MOTORS, INC	12/03/82-12/31/82	MOBILE OFFICE 00000	420.97
01-31	3032540017	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		896.42
02-09	3035520022	THOMAS J LANKFORD	01/11/83-01/13/83	PRINT MEETING NOTICE - T/S	308.75
02-09	3035520024	THOMAS J LANKFORD	12/21/82	PRINT NEWSLETTER - T/S	3,388.20
02-09	3035520023	THOMAS J LANKFORD	01/25/83	PRINT LETTERHEAD - T/S	98.00
02-09	3035520025	PENNSYLAVNIA CONGRESSIONAL DELEGATION	01/01/83-01/31/83	PENNSYLVANIA CONGRESSIONAL DELEGATION STEERING COMMITTEE DUES	150.00
02-09	3035520026	ROBERT S WALKER	01/03/83-01/04/83	R/T TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC - 242 MILES @ .24 PER MILE	58.08
02-09	3035520027	ROBERT S WALKER	01/06/83-01/21/83	R/T TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC - 242 MILES @ .24 PER MILE	58.08
02-09	3035520028	ROBERT S WALKER	01/25/83-01/27/83	R/T TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, DC - 242 MILES @ .24 PER MILE	58.08
02-17	3046300008	CONGRESSIONAL QUARTERLY INC	12/14/82	CONGRESSIONAL QUARTERLY BINDERS FOR YEARLY SUBSCRIPTION	27.00
02-17	3046300009	SOUTHERN CHESTER COUNTY EXCHANGE	01/01/83-02/01/83	MONTHLY SERVICE CHARGE FOR TELEPHONE ANSWERING SERVICE FOR JANUARY	75.00
02-17	3046300010	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/83-02/09/83	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	238.82
02-17	3046300007	DIALCOM, INCORPORATED	02/01/83-02/28/83	TIMESHARING PLAN FOR THE MONTH OF FEBRUARY	975.00
02-18	3047640002	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	46.50
02-24	3049720025	C & P TELEPHONE	01/04/83-01/11/83	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	30.62
02-24	3049720024	WESTERN UNION TELEGRAPH COMPANY	01/18/83	TELEGRAM SENT FROM THE WASHINGTON OFFICE	25.85
02-28	3059900399	(EQUIPMENT ALLOWANCE CHARGED)	02/01/83-02/28/83		1,275.61
02-28	3057890538	COUNTY OF LANCASTER	02/01/83	50 NORTH DUKE STREET LANCASTER PA 17603	458.00
02-28	3057890539	LANCASTER CO. MOTORS, INC	02/01/83	MOBILE OFFICE 00000	450.00
02-28	3060200033	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		771.82

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. ROBERT S WALKER—Continued					
03-07	3061520027	KIM DENISE FOGAL	02/17/83-02/19/83	FEE FOR STAFF MEMBER TO ATTEND CONGL RESEARCH SVC GRADUATE INST FOR TRAINING ON LEGISLATIVE PROCESS.	60.00
03-07	3063400018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,254.22
03-08	3066660020	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	COATESVILLE PA 00000	289.00
03-14	3069640001	ROBERT S WALKER	02/01/83-02/04/83	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, D.C. 242 MILES AT .24/MI	58.08
03-14	3069640002	ROBERT S WALKER	02/08/83-02/10/83	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, D.C. 242 MILES AT .24/MI	58.08
03-14	3069640003	ROBERT S WALKER	02/15/83-02/16/83	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, D.C. 242 MILES AT .24/MI	58.08
03-14	3069640004	ROBERT S WALKER	02/22/83-02/24/83	ROUNDTRIP TRAVEL BETWEEN EAST PETERSBURG, PA AND WASHINGTON, D.C. 242 MI AT .24/MI	58.08
03-17	3074660019	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	46.50
03-28	3082510018	APPLIED ARTS PUBLISHERS	11/12/82	DIRECTORY FOR USE IN THE DISTRICT OFFICE - (PENNSYLVANIA EDUCATION DIRECTORY)	6.50
03-28	3082510019	CITY PUBLISHING CO	02/11/83	ONE LANCASTER CROSS REFERENCE DIRECTORY	62.38
03-28	3082240019	SOUTHERN CHESTER COUNTY EXCHANGE	03/01/83-04/01/83	MONTHLY SERVICE FOR MARCH	75.00
03-28	3082510015	ALEX MIGDON	02/12/83	FEE FOR PLOWING MOBILE VAN OUT OF SNOW BANK AFTER WINTER STORM	10.00
03-28	3082510017	STIEGEL PRINTING INC	02/28/83	FILE CARDS FOR USE IN DISTRICT OFFICE	27.50
03-28	3082510016	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/83-03/09/83	MONTHLY TELEPHONE SERVICE FOR THE DISTRICT OFFICE	256.57
03-30	3088890556	COUNTY OF LANCASTER	03/01/83-03/30/83	50 NORTH DUKE STREET LANCASTER PA 17603	458.00
03-30	3088890557	LANCASTER CO. MOTORS, INC	03/01/83-03/30/83	MOBILE OFFICE 00000	450.00
03-31	3090900392	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,249.05
03-31	3091550034	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		504.66
03-31	3090740018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	272.28
				TOTAL	**28,719.78**
ADJUSTMENTS/REFUNDS					
12-13	3084990020	BELL TELEPHONE COMPANY OF PA	11/24/82-12/23/82	REFUND DUE TO DISCONTINUED SERVICE	(8.67)
				TOTAL	**(8.67)**
OFFICE OF THE HON. WILLIAM C WAMPLER					
OFFICIAL EXPENSES					
01-02	3033420077	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		123.94
01-02	3032510024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(14.88)
01-06	3003400017	PERFECT COURIER LTD	12/29/82	PAYMENT FOR MESSENGER SERVICE IN CONNECTION WITH SHIPMENT OF OFFICIAL PAPERS OF THE NINTH DISTRICT.	16.00
01-06	2364500019	UNITED TELEPHONE	11/11/82-12/11/82	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	166.83
01-06	3003440020	C & P TELEPHONE COMPANY	11/14/82-12/13/82	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	99.73
01-06	3003440021	WILLIAM C WAMPLER	12/27/82	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO WASH., DC IN CONNECTION WITH OFFICE CLOSING - 403 MI @ .24	96.72
01-06	3004410011	WILLIAM C WAMPLER	12/31/82	REIMBURSEMENT FOR AUTO MILEAGE IN CONNECTION WITH OFFICE CLOSING 403 MILES @ .24 PER MILE	96.72
01-18	3019510020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	189.51
02-09	3039740020	C & P TELEPHONE COMPANY	12/14/82-01/02/83	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP OFFICE	47.88
02-09	3039740021	SBA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	41.86
02-09	3039740022	SBA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	43.13
			12/22/82	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	41.86

02-15	3041840005	THOMAS J LANKFORD	12/23/82	PRINT NEWSLETTER - T/S - PAPER	3,122.00
02-17	3047700016	PERFECT COURIER, LTD	12/29/82	PAYMENT FOR TRANSPORTATION OF MATERIAL FOR RETIREMENT FOR OFFICIAL RECORDS	16.00
02-17	3047700015	C & P TELEPHONE	12/01/82-12/31/82	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	184.51
02-28	3055550016	THE C & P TELEPHONE COMPANY OF VA	02/25/82-01/02/83	PAYMENT FOR TELEPHONE SERVICES IN THE PULASKI DISTRICT OFFICE	34.34
02-28	3060700008	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	104.65
				TOTAL	4,425.78

OFFICE OF THE HON. HAROLD WASHINGTON

OFFICIAL EXPENSES

01-02	3032510008	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-06	2364360024	CHARLES P DUBOIS	11/01/82-11/30/82	STAFF REIMB; DAILY NEWSPAPER PICK-UP	5,165.63
01-06	2364360020	WILLIAM F WARE	11/03/82	STAFF REIMB; CLEANING SUPPLIES FOR DISTRICT OFFICE	19.50
01-06	3003310016	ARCHER COURIER SYSTEMS	09/14/82-10/01/82	MESSENGER SERVICE; 588021;592530	11.41
01-06	3003310017	ARCHER COURIER SYSTEMS	10/22/82	MESSENGER SERVICE: 313004	16.40
01-06	3003310018	ARCHER COURIER SYSTEMS	10/27/82	MESSENGER SERVICE: 307720;313623	8.20
01-06	3003310019	ARCHER COURIER SYSTEMS	11/08/82	MESSENGER SERVICE: 308936	16.40
01-06	2364360026	ILLINOIS BELL TELEPHONE COMPANY	08/22/82-09/21/82	PHONE SERVICE	8.20
01-06	2364360027	ILLINOIS BELL TELEPHONE COMPANY	09/22/82-10/21/82	PHONE SERVICE	754.98
01-06	2364360028	ILLINOIS BELL TELEPHONE COMPANY	10/22/82-11/21/82	PHONE SERVICE	771.85
01-06	2364360029	ILLINOIS BELL TELEPHONE COMPANY	11/22/82-12/21/82	PHONE SERVICE	803.45
01-06	2364360021	WILLIAM F WARE	10/28/82-11/03/82	STAFF TRAVEL TO DISTRICT OFFICE DC/CHGO; CHGO/DC; GROUND TRANSPORTATION	778.10
01-06	2364360022	LEWIS SYSTEMS WASHINGTON	11/01/82-11/30/82	COMPUTER SVC	352.00
01-06	2364360023	LEWIS SYSTEMS WASHINGTON	12/01/82-12/31/82	COMPUTER SVC	828.68
01-06	2364360030	LEWIS SYSTEMS WASHINGTON	10/01/82-10/31/82	COMPUTER SVC	834.44
01-06	3003310012	C & P TELEPHONE	11/01/82-11/30/82	DATA SERVICE	822.00
01-06	3003310013	C & P TELEPHONE	10/01/82-10/31/82	DATA SERVICE	51.46
01-06	3003310014	C & P TELEPHONE	08/01/82-08/31/82	DATA SERVICE	53.33
01-06	2364360025	CHARLES P DUBOIS	11/01/82-11/30/82	IN-DISTRICT TRAVEL: 255 MI @ 24¢	55.45
01-06	3003310015	C & P TELEPHONE	03/01/82-03/31/82	LONG DISTANCE	61.20
01-19	3019810024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	26.76
01-31	3031900065	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		268.95
01-31	3030890539	PROGRESSIVE LAND DEVELOPMENT, INC	01/01/83-01/30/83	7801 SO. COTTAGE GROVE AVE. CHICAGO, IL. 60619	1,192.65
01-31	3032540036	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		2,197.00
02-17	3042600025	DAVID R RAMAGE	12/22/82	NEWSLETTERS	108.56
02-17	3042600016	WILLIAM F WARE	10/16/82	STAFF REIMBURSEMENT TO U.S. SUPERINTENDENT OF DOCUMENTS FOR 2 COPIES OF U.S. GOV STYLE MANUAL	3,606.25
02-17	3042600022	CONGRESSIONAL QUARTERLY INC	02/01/83-01/31/84	CONGRESSIONAL QUARTERLY SERVICE	17.00
02-17	3042600023	NATIONAL JOURNAL	12/26/82-12/25/83	ONE YEAR, TWO BINDERS, 2ND SUBSCRIPTION FOR DISTRICT OFFICE AND TWO BINDERS	498.00
02-17	3042600028	CHARLES P DUBOIS	10/01/82-10/31/82	STAFF REIMB, DAILY NEWSPAPER PICK-UP - 26 ISSUES CHICAGO SUN-TIMES, 26 CHICAGO TRIBUNE, 21 DEFENDER.	553.00
02-17	3047410002	SUN TIMES	12/26/82-12/26/83	WASHINGTON, DC OFFICE	18.25
02-17	3047410003	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	CONGRESSIONAL MONITOR	171.00
02-17	3047410004	ARA SERVICES	01/01/83-03/31/83	OFFICE DELIVERY: CHICAGO TRIBUNE & WALL STREET JOURNAL	738.00
02-17	3042600015	DAVID R RAMAGE	11/22/82	IMPRINTING HISTORICAL CALENDARS	69.49
02-17	3042600017	CONGRESSIONAL ARTS CAUCUS	01/01/82-12/31/82	1982 MEMBERSHIP DUES	415.00
02-17	3042600018	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES	100.00
02-17	3042600019	HOUSE EXPORT TASK FORCE	01/01/82-12/31/82	1982 MEMBERSHIP DUES	300.00
02-17	3042600020	97TH DEMOCRATIC NEW MEMBERS CAUCUS	01/03/82-12/31/82	1982 MEMBERSHIP DUES	200.00
02-17	3042600021	CONGRESSIONAL BLACK CAUCUS	01/01/82-12/31/82	BALANCE OF 1982 MEMBERSHIP DUES	200.00
02-17	3042600026	RHODEN'S PHOTO & PRESS SERVICE	03/23/82-06/06/82	PHOTOGRAPHIC WORK FOR NEWSLETTERS	2,000.00
02-17	3047410001	ARCHER COURIER SYSTEMS	12/01/82-12/31/82	COURIER SERVICE	302.00
02-17	3042600030	CONGRESSIONAL PHOTO SHOPPE	01/02/82	PHOTO PROCESSING, ADDITIONAL CHARGES, PRESS PHOTOS	37.02
02-17	3042600027	CHARLES P DUBOIS	10/01/82-10/31/82	STAFF REIMBURSEMENT: IN-DISTRICT TRAVEL, 321 MI AT .24/MI	24.44
02-17	3042600029	WESTERN UNION	08/01/82-08/31/82	TELEGRAM SERVICE	77.04
02-17	3042600013	GSA, OAD, FINANCE DIVISION	10/22/82	MONTHLY CHARGES - TIAS	6.20
					226.04

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HAROLD WASHINGTON—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	3042600014	GSA, OAD, FINANCE DIVISION	11/23/82	MONTHLY CHARGES - TIAS	547.05
02-17	3042600024	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES - TIAS	234.05
02-23	3053510010	CHICAGO LAWYER	01/03/83-12/31/83	SUBSCRIPTION	14.00
02-23	3053510016	THE WASHINGTON POST	01/26/81-12/26/81	SUBSCRIPTION	51.10
02-23	3053510017	THE WASHINGTON POST	01/27/82-12/26/82	SUBSCRIPTION	61.10
02-23	3053510018	THE WASHINGTON POST	01/24/83-12/27/83	SUBSCRIPTION	62.40
02-23	3053800001	CHARLES P DUBOIS	12/01/82-12/31/82	STAFF REIMBURSEMENT DAILY NEWSPAPER PICKUP	19.75
02-23	3053800002	TIME MAGAZINE	01/03/83-12/31/83	DISTRICT OFFICE SUBSCRIPTION	41.00
02-23	3053800003	NEWSWEEK	01/03/83-12/31/83	DISTRICT OFFICE SUBSCRIPTION	39.00
02-23	3053800004	THE NEW YORK TIMES SALES, INC.	01/03/83-04/03/83	NEWSPAPER DELIVERY	57.00
02-23	3053510014	CONGRESSIONAL BLACK CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES	4,000.00
02-23	3053510019	LEWIS SYSTEMS WASHINGTON	11/01/82-11/30/82	KEYPUNCHING CHARGES FOR NOVEMBER	500.00
02-23	3053510011	ILLINOIS BELL TELEPHONE COMPANY	12/22/82-01/22/83	TELEPHONE SERVICE	793.80
02-23	3053510012	ILLINOIS BELL TELEPHONE COMPANY	11/22/82-12/22/82	PHONE SERVICE - UNDERPAYMENT OF NOVEMBER CHARGES	10.00
02-23	3053510013	HAZEL ANNETTE DOMANGUE	02/06/83	STAFF TRAVEL - WASHINGTON, DC/CHICAGO, IL; ML; GROUND TRANSPORTATION	109.00
02-24	3049350022	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	1983 MEMBERSHIP DUES	2,200.00
02-24	3049350023	CONGRESSIONAL ARTS CAUCUS	12/01/82-12/01/83	1983 MEMBERSHIP DUES	600.00
02-24	3049350024	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/82-12/01/83	1983 MEMBERSHIP DUES	600.00
02-24	3049350025	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/83-12/31/83	1983 MEMBERSHIP DUES	1,000.00
02-24	3049720026	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICE	2,200.00
02-24	3049720027	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/82-12/31/82	1982 MEMBERSHIP DUES	2,000.00
02-24	3049350026	C & P TELEPHONE	12/01/82-12/31/82	DATA SVC	154.51
02-24	3049350027	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE	12.75
02-24	3049350029	C & P TELEPHONE	10/01/82-10/31/82	LONG DISTANCE	.62
02-24	3049350030	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE	.48
02-28	3059900051	*(EQUIPMENT ALLOWANCE CHARGED)*	02/14/82-12/31/82		(1,413.34)
02-28	3059900052	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		929.95
02-28	3057890540	PROGRESSIVE LAND DEVELOPMENT, INC.	02/01/83	7801 SO. COTTAGE GROVE AVE. CHICAGO, IL. 60619	2,197.00
02-28	3060200017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		71.78
03-07	3063750024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,603.13
03-30	3088890558	PROGRESSIVE LAND DEVELOPMENT, INC.	03/01/83-03/30/83	7801 SO. COTTAGE GROVE AVE. CHICAGO, IL. 60619	2,197.00
03-31	3090900050	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,104.83
03-31	3091480001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		122.40
03-31	3091520006	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(55.30)
03-31	3090590007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	275.98
				TOTAL	47,108.37

OFFICE OF THE HON. WES WATKINS

OFFICIAL EXPENSES

01-02	3032510025	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-28	3003600005	LYNDAL WHITWORTH	11/30/82-12/02/82	AIRFARE TO ATTEND MEETING BY REQUEST OF MEMBER TULSA-KNOXVILLE-TULSA	708.02
01-28	3003600002	LYNDAL WHITWORTH	12/02/82	PARKING PERSONAL VEHICLE AT AIRPORT WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	318.00
01-28	3003600003	LYNDAL WHITWORTH	11/29/82-12/02/82	MILEAGE WHILE ON BUSINESS BY REQUEST OF MEMBER 302 MILES AT .24/MI	16.00
					72.48

01-06	3003600004	LYNDAL WHITWORTH	11/29/82-12/02/82	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	83.10
01-06	3003600005	LYNDAL WHITWORTH	11/30/82	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	61.04
01-12	3011610010	BOWNE INFORMATION SYSTEMS	11/01/82-11/30/82	FIXED RESOURCE SERVICES-DELIVERY CHARGES LAZER PRINTING	808.88
01-12	3011450007	PATRICIA NELL CONATSER	12/21/82	MI IN PERSONAL VEHICLE to ADA D.O. FOR QUARTERLY DISTRICT STAFF MTG BY REQUEST OF MEMBER 180 MI @ .24.	43.20
01-12	3011610009	MARILYN SUE BOLLINGER	12/21/82	MILEAGE TO ATTEND QUARTERLY STAFF MEETING IN ADA DISTRICT OFFICE BY REQUEST OF MEMBER-120 MI @ .24¢.	28.80
01-19	3019510021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	
01-29	3027520023	THE ATOKA COUNTY TIMES	01/01/83-12/31/83	ANNUAL SUBSCRIPTION TO THE ATOKA COUNTY TIMES	276.47
01-29	3027520024	HARTSHORNE SUN	01/25/83-01/25/84	ANNUAL SUBSCRIPTION TO THE HARTSHORNE SUN	15.00
01-29	3027520025	COALGATE RECORD-REGISTER	01/01/83-12/31/83	ANNUAL SUBSCRIPTION TO THE COALGATE RECORD-REGISTER	17.50
01-29	3027520026	POTEAU NEWS & SUN	01/01/83-12/31/83	ANNUAL SUBSCRIPTION TO THE POTEAU NEWS AND SUN	8.00
01-29	3027520027	HUGO DAILY NEWS	01/01/83-12/31/83	ANNUAL SUBSCRIPTION TO THE HUGO DAILY NEWS	12.00
01-29	3027520028	DEMOCRATIC STUDY GROUP	01/03/83-12/31/83	1983 RESEARCH SERVICES	46.92
01-31	3031900172	*(EQUIPMENT ALLOWANCE CHARGED)*	12/16/82-12/31/82		2,000.00
01-31	3031900173	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		37.33
01-31	3026700006	COUNTY-WIDE NEWS	01/01/83-12/31/83	ANNUAL SUBSCRIPTION TO COUNTY-WIDE NEWS	2,646.65
01-31	3026700007	STILLWATER NEWSPRESS	01/01/83-12/31/83	ANNUAL SUBSCRIPTION TO STILLWATER NEWSPRESS	11.50
01-31	3026700009	THE OKLAHOMAN AND TIMES	01/01/83-12/31/83	ANNUAL SUBSCRIPTION TO DAILY & SUNDAY OKLAHOMAN	54.00
01-31	3030890540	FIRST REYBURN CORP	01/03/83-01/30/83	720 S HUSBAND STILLWATER, OK	75.60
01-31	3026700002	DAVID R RAMAGE	12/03/82	75 REPRODUCTIONS	373.33
01-31	3026700003	DAVID R RAMAGE	12/17/82	75 REPRODUCTIONS, 2,500 LETTERS/SOC. SEC.	52.50
01-31	3026700008	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	97.00
01-31	3026700010	SOUTHWESTERN BELL	11/29/82-12/28/82	SERVICE & EQUIPMENT CHARGES FOR TELEPHONES IN MCALESTER DISTRICT OFFICE	200.00
01-31	3026700011	SOUTHWESTERN BELL	12/03/82-01/02/83	SERVICE & EQUIPMENT CHARGES FOR TELEPHONES IN DUNCAN DISTRICT OFFICE	61.45
01-31	3026700012	SOUTHWESTERN BELL	12/09/82-01/08/83	SERVICE & EQUIPMENT CHARGES FOR TELEPHONES IN ADA DISTRICT OFFICE	64.65
01-31	3026700013	SOUTHWESTERN BELL	12/09/82-01/08/83	SERVICE, EQUIPMENT, LONG-DISTANCE CALLS, & DIRECTORY ADVERTISING FOR TELEPHONES IN ADA DISTRICT OFFICE.	84.70
01-31	3026700001	C & P TELEPHONE	11/01/82-11/30/82	SERVICE & EQUIPMENT CHARGES FOR DATA SERVICES IN DC OFFICE	149.97
01-31	3026700004	HAZELTINE CORPORATION	11/01/82-11/30/82	MONTHLY RENTAL ON SERIAL NO. 210931, H-1510	84.62
01-31	3026700005	MARVA DATA INC	01/01/83	MONTHLY RENTAL ON MODEL #745, SERIAL #34133	60.00
01-31	3032630001	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		90.00
01-31	3026700014	C & P TELEPHONE	11/01/82-11/30/82	TOTAL TOLL CHARGES FOR THE MONTH OF NOVEMBER	350.08
02-06	3031400023	LEROY W JACKSON	01/13/83-01/15/83	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL 3RD DISTRICT BUSINESS FOR THE MEMBER	236.67
02-06	3031400029	WES WATKINS	01/19/83	REIMBURSEMENT FOR TAXI FARES EXPENDED WHILE ON OFFICIAL 3RD DISTRICT BUSINESS	24.73
02-06	3031300002	LEROY W JACKSON	01/09/83-01/16/83	LONG DISTANCE TELEPHONE CALLS WHILE ON OFFICIAL 3RD DIST BUSINESS FOR THE MEMBER	8.00
02-06	3031400028	WES WATKINS	01/10/83-01/12/83	LONG DISTANCE TELEPHONE CALLS WHILE ON OFFICIAL 3RD DISTRICT BUSINESS	2.69
02-06	3031400025	WES WATKINS	01/09/83-01/18/83	TVL 3RD DIST (OK) ON OFC'L BUSS & RTN WASH VIA CHGO F/MTG W/KELLOGG CO & CTFC ON JOB DVLPM PROJ..	25.31
02-06	3031400019	LEROY W JACKSON	01/07/83-01/18/83	TVL 3RD DIST (OK) ON OFC'L BUSS. F/MBR & RTN WASH VIA CHGO F/MTG W/KELLOGG CO & CFTC ON JOB DVLMP PROJ..	595.00
02-06	3031400026	WES WATKINS	01/10/83-01/12/83	LODGING WHILE ON OFFICIAL 3RD DISTRICT BUSINESS	723.00
02-06	3031400027	WES WATKINS	01/10/83-01/12/83	MEALS WHILE ON OFFICIAL 3RD DISTRICT BUSINESS	116.50
02-06	3031300001	LEROY W JACKSON	01/07/83-01/13/83	REIMB FOR GAS USED IN LEASE CAR WHILE ON OFFICIAL 3RD DIST BUSINESS FOR THE MEMBER	44.08
02-06	3031300003	RODGER RANDOLPH BILES	12/10/82-12/30/82	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER, 460 MI @ 24¢	80.50
02-06	3031400024	LEROY W JACKSON	01/08/83-01/16/83	TOLLS WHILE ON OFFICIAL 3RD DISTRICT BUSINESS FOR THE MEMBER	110.40
02-06	3031400020	LEROY W JACKSON	01/08/83-01/15/83	LODGING WHILE ON OFFICIAL 3RD DISTRICT BUSINESS FOR THE MEMBER	3.00
02-06	3031400021	LEROY W JACKSON	01/08/83-01/15/83	MEALS WHILE ON OFFICIAL 3RD DISTRICT BUSINESS FOR THE MEMBER	289.03
02-06	3031400022	LEROY W JACKSON	01/13/83-01/15/83	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	47.08
02-09	3038630014	F.M. RILEY	02/01/83-12/31/83	OFFICE SUBSCRIPTION TO THE TULSA WORLD FOR USE IN DISTRICT OFFICES	24.74
02-09	3038630027	THOMPSON BOOK AND SUPPLY CO	01/07/83	SUPPLIES FOR SOCIAL SECURITY HEARING HELD 1-10-83 NAME TAGS	66.00
02-09	3033210001	RODGER RANDOLPH BILES	01/04/83-01/17/83	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST FOR MEMBER 381 MILES AT .24 PER MILE	8.40
02-09	3033210005	RODGER RANDOLPH BILES	01/13/83-01/14/83	GASOLINE FOR RENTAL CAR-RENTED BY MEMBER FOR TRANSPORTATION IN DISTRICT	91.44
02-09	3033210006	PHYLLIS KREIS	01/03/83-01/14/83	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 299 MILES AT .24 PER MILE	37.50
02-09	3033210007	PHYLLIS KREIS	01/14/83	GASOLINE FOR RENTAL CAR BY REQUEST OF MEMBER WHILE ON OFFICIAL BUSINESS	71.76
02-09	3033210009	LYNDAL WHITWORTH	12/11/82-12/29/82	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 705 MILES AT .24 PER MILE	26.00
					169.20

OFFICE OF THE HON. WES WATKINS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3033210029	RODGER RANDOLPH BILES	01/14/83	TOLL WHILE DRIVING MEMBER TO SPEAKING ENGAGEMENT	
02-09	3038630013	MARILYN SUE BOLLINGER	01/10/83	MILEAGE TO ASSIST WITH SOCIAL SECURITY HEARING IN TISHOMINGO 160 MI AT .24/MI	1.60
02-09	3033210002	RODGER RANDOLPH BILES	01/04/83-01/13/83	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	38.40
02-09	3033210003	RODGER RANDOLPH BILES	01/13/83-01/14/83	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	10.87
02-09	3033210008	PHYLLIS KREIS	01/17/83	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	59.10
02-15	3041200016	BIDDY PRINTING CO	01/07/83	PRINTING FOR 2000 LETTERS	4.28
02-15	3041200018	DAVID R RAMAGE	01/28/83	7,500 10% WITHHOLDING LETTERS	99.75
02-15	3041200017	WASHINGTON POST	12/27/82-03/23/83	DAILY SIX DAYS A WEEK EDITION	121.00
02-18	3047330019	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES FOR FTS LINE IN DUNCAN DISTRICT OFFICE	14.40
02-18	3047330020	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES FOR FTS LINE IN ADA DISTRICT OFFICE	38.20
02-18	3047330021	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES FOR FTS LINE IN MCALESTER DISTRICT OFFICE	27.63
02-18	3047330022	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES FOR FTS LINE IN ADA DISTRICT OFFICE	37.20
02-18	3047330023	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES FOR FTS LINE IN ADA DISTRICT OFFICE	64.90
02-23	3049700019	THE HEALDTON HERALD	02/01/83-02/01/84	ANNUAL SUBSCRIPTION TO THE HEALDTON HERALD	27.63
02-23	3049700018	EXXON TRAVEL AIDS	02/08/83	250 EXXON TRAVEL MAPS OF WASHINGTON, DC FOR CONSTITUENT USE	5.00
02-23	3053430018	DAVID R RAMAGE	01/21/83	#2345 - 75 REPRODUCTIONS	62.50
02-23	3053430019	DAVID R RAMAGE	01/07/83-01/10/83	#854 - 75 REPRODUCTION, #862 - 5,000 LETTERHEAD	52.50
02-23	3049700017	SOUTHWESTERN BELL	01/09/83-02/08/83	SERVICE & EQUIPMENT CHARGES FOR TELEPHONES IN ADA DISTRICT OFFICE	247.50
02-23	3053430024	SOUTHWESTERN BELL	12/13/82-01/12/83	SERVICE, EQUIPMENT & LONG-DISTANCE CALLS FOR TELEPHONES IN STILLWATER DISTRICT OFFICE	84.70
02-23	3053430025	SOUTHWESTERN BELL	12/29/82-01/28/83	SERVICE, EQUIPMENT & LONG DISTANCE CALLS FOR TELEPHONES IN MCALESTER DISTRICT OFFICE	496.17
02-23	3053430026	SOUTHWESTERN BELL	01/09/83-02/08/83	SERVICE, EQUIPMENT, LONG DISTANCE CALLS & DIRECTORY ADVERTISING FOR TELEPHONES IN ADA DISTRICT OFFICE	63.22
02-23	3053430020	C & P TELEPHONE	12/01/82-12/31/82	SERVICE CHARGES FOR THE MONTH OF DECEMBER	172.44
02-23	3053430022	BOWNE INFORMATION SYSTEMS	11/01/82-11/30/82	CONNECT TIME & STORAGE HIGHWATER, INDEX	82.65
02-23	3053510020	LYNDAL WHITWORTH	12/14/82-12/29/82	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	71.25
02-23	3053510021	LYNDAL WHITWORTH	12/14/82-12/28/82	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	46.59
02-23	3053430021	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES FOR THE MONTH OF DECEMBER	84.69
02-23	3053430023	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES FOR FTS LINE IN ADA DISTRICT OFFICE	193.97
02-24	3053210021	EMILY RAY	12/08/82	CAB FARE TO ATTEND OFFICIAL BUSS BY REQUEST OF MEMBER	64.90
02-24	3053210022	WES WATKINS	02/10/83-02/12/83	R/T TO DC TO OKLAHOMA FOR OFFICIAL CONGRESSIONAL BUSINESS IN OKLAHOMA'S 3RD DISTRICT	3.00
02-24	3053210018	EMILY RAY	01/11/83	ONE HALF OF AIRFARE EXPENSE TO THIRD DISTRICT TO ATTEND TO OFCL BUSS BY REQUEST OF MEMBER	295.00
02-24	3053210020	EMILY RAY	12/28/82-01/11/83	GASOLINE EXPENSES, TOLL GATE FEES, CAB FARES, AND GRATUITIES WHILE ON OFCL BUSS IN 3RD DIST	147.50
02-24	3053210019	EMILY RAY	12/27/82-01/06/83	MEALS WHILE ON OFCL BUSS IN THIRD DISTRICT BY REQUEST OF MEMBER	45.25
02-26	3054630021	DAVID R RAMAGE	02/02/83-02/04/83	PRINTING SERVICES	14.37
02-26	3054630018	TED COOMBES	01/05/83	AIRFARE FROM TULSA, OK TO WASHINGTON, D.C. TO ATTEND OFCL BUSINESS IN 3RD DISTRICT BY REQUEST OF MEMBER	147.50
02-26	3054630022	CORY FOOD SERVICE INC	01/19/83	PORTION OF COFFEE SERVICE TO SERVICE CONSTITUENTS AND OFFICE VISITORS	165.00
02-26	3054630016	WES WATKINS	11/22/82-12/30/82	GASOLINE EXPENSES INCURRED WHILE CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS IN OKLAHOMA	50.00
02-26	3054630017	WES WATKINS	12/29/82	MEAL EXPENSES INCURRED WHILE CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS IN OKLAHOMA	31.85
02-26	3054630019	TED COOMBES	12/28/82	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	31.30
02-26	3054630020	TED COOMBES	12/27/82-12/31/82	MEALS WHILE ON OFFICIAL BUSINESS IN THIRD DISTRICT BY REQUEST OF MEMBER	40.95
02-28	3057600163	(DELIVERY ALLOWANCE CHARGED)	02/01/83-02/28/83		30.03
02-28	3057600161	FIRST BOYBURN COMPANY	01/01/83	720 S HUSBAND STILLWATER, OK	2,979.41
02-28	3057600162	(DELIVERY ALLOWANCE CHARGED)	02/01/83		
02-28	3057600164	GRUPPO PRINTING CO	01/31/83-02/28/83		

03-03	3061600017	FEDERAL PRINTING AND OFFICE SUPPLY	01/18/83	OFFICE SUPPLIES FOR 3RD DISTRICT OFFICE IN ADA SHAKER PENCILS	43.95
03-03	3061600019	THOMPSON BOOK AND SUPPLY CO	02/03/83	SCRAP BOOKS AND REFILL PAGES FOR MEMBERS USE	150.50
03-03	3061600015	WES WATKINS	02/18/83-02/22/83	AIR TRAVEL FROM WASHINGTON TO OKLAHOMA CITY AND RETURN FOR OFFICIAL BUSINESS IN 3RD DISTRICT	295.00
03-03	3061600018	ESKRIDGE OLDSMOBILE-HONDA CO	01/08/83-01/16/83	PAYMENT FOR LEASE CAR WHILE ON OFFICIAL 3RD DISTRICT BUSINESS AT THE REQUEST OF THE MEMBER	80.00
03-03	3061600020	BECKI MCCLURE	02/10/83-02/11/83	MILEAGE TO STILLWATER AND RETURN TO COVER OFFICE DURING PART OF WEEK AS REQUESTED BY MEMBER 244 @ .24.	58.56
03-03	3061600022	LYNDAL WHITWORTH	01/04/83-01/26/83	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 993 MI AT .24/MI	238.32
03-03	3061600021	BECKI MCCLURE	02/10/83-02/11/83	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	12.35
03-03	3061600023	LYNDAL WHITWORTH	01/04/83-01/14/83	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	12.87
03-07	3063400023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,460.82
03-08	3066660021	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	ADA OK 00000	769.00
03-08	3066660022	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	MCALESTER OK 00000	606.00
03-08	3066660023	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	DUNCAN OK 00000	697.00
03-10	3068330015	SAVIN CORPORTATION	01/31/83	METER USAGE CHARGE FOR COPIES NOT COVERED UNDER LEASE AGREEMENT	36.18
03-10	3068330017	CONGRESSIONAL QUARTERLY INC	01/19/83	BINDER FOR CONGRESSIONAL QUARTERLY	28.95
03-10	3068330018	HOLDENVILLE DAILY NEWS	03/25/83-04/25/84	ANNUAL SUBSCRIPTION TO THE HOLDENVILLE DAILY NEWS	36.00
03-10	3068330016	TOM REYBURN	01/01/83-01/31/83	XEROX USAGE FOR MONTH OF JAN FOR STILLWATER DISTRICT OFFICE	13.44
03-10	3068330031	DAVID R RAMAGE	02/18/83	2026-75 REPRODUCTIONS	52.50
03-10	3068330010	SOUTHWESTERN BELL	02/09/83-03/08/83	SERVICE, EQUIPMENT, LONG DISTANCE CALLS, AND DIRECTORY ADVERTISING FOR TELEPHONES IN ADA DISTRICT OFC.	186.33
03-10	3068330011	SOUTHWESTERN BELL	02/09/83-03/08/83	SERVICE AND EQUIPMENT CHARGES FOR TELEPHONES IN ADA DISTRICT OFFICE	84.70
03-10	3068330012	SOUTHWESTERN BELL	01/29/83-02/28/83	SERVICE AND EQUIPMENT CHARGES FOR TELEPHONES IN MCALESTER DISTRICT OFFICE	61.45
03-10	3068330013	MARVA DATA INC	02/01/83-02/28/83	MONTHLY RENTAL ON MODEL 746 SERIAL 34133	90.00
03-10	3068330014	CONGRESSIONAL PHOTO SHOPPE	02/21/83	CUSTOM PROCESSING, CONSTITUENT REQUEST	3.99
03-10	3068330027	SAGA CORPORATION	01/10/83	REFRESHMENTS FOR RECEPTION AT KERR CONF CENTER IN POTEAU FOR SE OKLAHOMA PUBLIC FACILITIES AUTHORITY.	116.25
03-10	3068330026	WES WATKINS	02/10/83-02/12/83	REIMB FOR RENTAL CAR WHILE ATTENDING TO OFFICIAL BUSINESS IN OKLAHOMA	89.07
03-10	3068330029	WES WATKINS	02/17/83-02/22/83	REIMB FOR RENTAL CAR WHILE ATTENDING TO OFFICIAL BUSINESS IN OKLAHOMA	202.40
03-10	3068330028	GSA, OAD, FINANCE DIVISION	01/22/83	CHARGES FOR FTS LINE IN MCALESTER FOR THE MONTH OF DECEMBER, 1982	38.20
03-11	3069500015	DEBORAH L THOMAS	02/28/83	REIMB FOR PURCHASE OF TWO COPIES OF THE OKLAHOMA MEDIA LIST	31.20
03-11	3069500017	STUDENT DIRECTORY	01/31/83	THREE 1982-83 STUDENT/STAFF/FACULTY DIRECTORIES	15.00
03-11	3069500010	CONGRESSIONAL RURAL CAUCUS	01/03/83-01/31/83	DUES FOR THE FIRST SESSION OF THE 98TH CONGRESS	200.00
03-11	3069500014	MARLENE M DEREE	02/17/83-02/19/83	REIMB FOR ATTENDANCE FEE IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE IN HARPERS FERRY, WV.	60.00
03-11	3069500011	C & P TELEPHONE	01/01/83-01/31/83	DATA SERVIES	204.36
03-11	3069500012	C & P TELEPHONE	01/01/83-01/31/83	DATA SERVICES	.97
03-11	3069500018	BOWNE INFORMATION SYSTEMS	12/01/82-12/31/82	KEYSEARCH 12/82- CONNECT TIME, REPORT WRITER, STORAGE HIGHWATER INDEX	333.24
03-11	3069500019	BOWNE INFORMATION SYSTEMS	12/31/82	FIXED RESOURCE SERVICES, DEC 1982	875.00
03-11	3069500016	CONGRESSIONAL PHOTO SHOPPE	01/11/83	CUSTOM PROCESSING - CONSTITUENT REQUEST	48.14
03-11	3069500013	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES FOR THE MONTH OF JANUARY	229.08
03-11	3069500009	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES FOR FTS LINE IN MCALESTER DISTRICT OFFICE	37.20
03-14	3069640006	RODGER RANDOLPH BILES	02/17/83	RENTAL OF EQUIPMENT FOR OFFICIAL USE	5.00
03-14	3069640005	RODGER RANDOLPH BILES	02/02/83-02/17/83	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 718 MI AT .24/MI	172.32
03-14	3069640008	LYNDAL WHITWORTH	02/11/83-02/24/83	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 740 MI AT .24/MI	177.60
03-14	3069640007	RODGER RANDOLPH BILES	02/17/83	MEAL WHILE ATTENDING OFFICIAL BUSINESS BY REQUEST OF MEMBER	5.51
03-14	3069640009	LYNDAL WHITWORTH	02/11/83-02/24/83	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	41.68
03-14	3069640010	LYNDAL WHITWORTH	02/24/83	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	28.35
03-28	3082510022	DAVID R RAMAGE	02/23/83	5,000 CALENDAR CARDS	137.50
03-28	3082510023	DAVID R RAMAGE	02/23/83	5,000 LETTERS (10%)	65.00
03-28	3082510025	DAVID R RAMAGE	02/22/83	QUESTIONNAIRE TYPESETTING	114.00
03-28	3082510021	EXXON TRAVEL AIDS	03/18/83	300 EXXON MAPS OF WASHINGTON, DC FOR CONSTITUENT USE	18.50
03-28	3082510024	DAVID R RAMAGE	03/04/83	75 REPROS	52.50
03-28	3082510026	DAVID R RAMAGE	03/01/83	CALLING CARDS	25.00
03-28	3082510020	WES WATKINS	03/10/83-03/13/83	DC/OKC/DC R/T AIR FARE FOR PURPOSE OF OFFICIAL DISTRICT WORK IN OKLAHOMA	578.00
03-30	3084620021	THE WASHINGTON POST	01/26/83-12/25/83	1983 SUBSCRIPTION TO POST (FOR WASHINGTON, D.C. OFC)	62.40
03-30	3088890559	FIRST REYBURN CORP	03/01/83-03/30/83	720 S HUSBAND STILLWATER, OK	400.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. WES WATKINS—Continued					
03-30	3084620020	WES WATKINS	02/14/83	REIMBURSEMENT - OFFICIAL SHIPPING WITH FEDERAL EXPRESS	32.00
03-30	3084640016	PHYLLIS KREIS	03/14/83-03/15/83	MILEAGE ON OFFICIAL BUSINESS FROM ADA TO DALLAS TO ATND CONG SEMINAR BY REQUEST OF MEMBER 313 MI @ .24.	75.12
03-30	3084640017	PHYLLIS KREIS	03/15/83	PARKING WHILE ATTENDING MEETING IN DALLAS BY REQUEST OF MEMBER	6.00
03-30	3084640018	PHYLLIS KREIS	03/15/83	MEAL WHILE IN DALLAS TO ATTEND MEETING BY REQUEST OF MEMBER	9.00
03-30	3084640020	KATHLEEN MCBEE CHITWOOD	03/14/83-03/15/83	MEALS WHILE ON OFFFICIAL BUSINESS FOR TO ATTEND CONGRESSIONAL SEMINAR IN DALLAS BY REQUEST OF MEMBER.	18.37
03-30	3084640021	PHYLLIS DARLENE WILSON	03/14/83-03/15/83	MEALS WHILE ATTENDING CONGRESSIONAL SEMINAR HELD BY HHS IN DALLAS BY REQUEST OF MEMBER	15.58
03-30	3085420008	DAVID R RAMAGE	02/23/83	CALLING CARDS (COOPER)	20.00
03-30	3084620019	SOUTHWESTERN BELL	01/13/83-02/12/83	SERVICE AND EQUIPMENT CHARGES FOR TELEPHONE IN STILLWATER DISTRICT OFFICE	236.41
03-30	3084620023	SOUTHWESTERN BELL	03/09/83-04/08/83	MONTHLY CHARGES FOR TELEPHONE IN ADA DISTRICT OFFICE	177.49
03-30	3084620018	C & P TELEPHONE	02/01/83-02/28/83	DATA SERVICE CHARGES FOR TELEPHONES IN DC OFFICE	82.34
03-30	3085420005	TRW	12/01/82-12/31/82	MONTHLY CHARGES FOR COMPUTER TERMINAL IN WASHINGTON, DC OFFICE	60.00
03-30	3085420006	TRW	01/01/83-01/31/83	MONTHLY CHARGES FOR COMPUTER TERMINAL IN D.C. OFFICE	60.00
03-30	3085420007	TRW	02/01/83-02/28/83	MONTHLY CHARGES FOR COMPUTER TERMINAL IN D.C. OFFICE	60.00
03-30	3084640019	KATHLEEN MCBEE CHITWOOD	03/14/83-03/15/83	MILEAGE WHILE ON OFCL BUSINESS BY REQUEST OF MEMBER FM STILLWATER TO ADA DISTRICT OFC 219 MI AT .24/MI.	52.56
03-30	3084620017	C & P TELEPHONE	02/01/83-02/28/83	SERVICE AND EQUIPMENT CHARGES FOR TELEPHONES IN DC OFFICE	279.99
03-30	3084620022	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES FOR FTS LINE MCALESTER DISTRICT OFFICE (739091)	37.20
03-30	3085420004	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGES FOR FTS LINES IN ADA DISTRICT OFFICE	92.53
03-31	3090900157	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,666.36
03-31	3091480018	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83	CREDIT FOR 1982	1,203.17
03-31	3091520016	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	LOCAL TELEPHONE SERVICE	(36.00)
03-31	3090740020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83		314.57
				TOTAL	34,223.28

OFFICE OF THE HON. HENRY A WAXMAN

OFFICIAL EXPENSES

01-02	3032510009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-06	2364340020	BURT MARGOLIN	11/08/82-11/14/82	REIMB FOR CAR RENTAL WHILE IN WASHINGTON	1,765.71
01-06	2364340021	BURT MARGOLIN	11/08/82-11/14/82	REIMB FOR HOTEL EXPENSES IN WASHINGTON	197.02
01-06	2364340019	BURT MARGOLIN	11/08/82-11/14/82	R/T AIRFARE FROM LOS ANGELES TO WASH, DC	424.36
01-12	3010700023	US TREASURY	11/01/82-11/30/82	OFFICE EQUIPMENT FOR NOV. CONGRESSIONAL ARTS CAUCUS	688.00
01-12	3011810004	DAVID R RAMAGE	12/10/82-12/20/82	PRINTING AND LABELING OF CALENDARS	222.89
01-12	3010710028	CALIFORNIA JOURNAL	01/01/83-01/01/84	YEAR SUBSCRIPTION - 2 COPIES	1,275.00
01-12	3011610013	THE BARON REPORT	12/14/82-12/14/83	ONE YEAR SUBSCRIPTION	44.00
01-12	3011810002	THE SACRAMENTO BEE	12/21/82-12/21/83	YEAR SUBSCRIPTION	85.00
01-12	3010700020	FRASER BARRON ASSOCIATES	01/01/83-12/31/83	SUBSCRIPTION RENEWAL	114.00
01-12	3010700011	BEADY, TOBE, & ASSOCIATES, INC.	12/09/82	LABELS	40.00
01-12	3010710018	THE GREAT AMERICAN STATIONERY COMPANY	12/16/82	MAP PURCHASES	120.00
01-12	3011710013	WESTERN ECONOMIC RESEARCH CO.	12/15/82	MAP PURCHASES	329.25
01-12	3011810010	MCI TELECOMMUNICATIONS	01/01/83-01/31/83	DISTRICT ANSWERING SERVICE	
				ALARM SERVICE	

01-12	3011610011	THE GREATER LOS ANGELES PRESS CLUB	12/24/82	PRESS CONFERENCE-ORPHAN DRUGS BILL-ROOM RENTAL	38.75
01-12	3011610012	ALLENS PRESS CLIPPING BUREAU	12/01/82-12/31/82	CLIPPING SERVICE	38.00
01-12	3011610014	MATTHEW KURT LEVEQUE	12/06/82-12/09/82	PLANE FARE, SACRAMENTO-LOS ANGELES	60.00
01-12	3011610015	KEIKO SHIMABUKURO	12/28/82	REIMB FOR EXPENSES	36.00
01-12	3011810001	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/17/82	OFFICE EQUIPMENT	110.00
01-12	3011810003	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES 1983 ANNUAL ASSESSMENT	12.08
01-12	3010710026	PACIFIC TELEPHONE	11/16/82-12/15/82	DISTRICT PHONE	500.00
01-12	3010710027	PACIFIC TELEPHONE	11/14/82-12/13/82	DISTRICT PHONE 651-1040	200.00
01-12	3010700019	CAROLINE FANNY WESTHEIMER	10/24/82-12/08/82	REIMBURSE FOR TRAVEL TO MEETINGS 160 MILES AT 24¢	66.49
01-12	3010640031	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	263.97
01-14	3012830008	OFFICE SUPPLY SERVICE	11/01/82-11/30/82	OFFICE SUPPLIES FOR NOVEMBER FOR CONGRESSIONAL ARTS CAUCUS	38.40
01-14	3012830009	US TREASURY	12/01/82-12/31/82	OFFICE EUQIPMENT FOR DEC FOR CONGRESSIONAL ARTS CAUCUS	14.00
01-19	3017830007	PARKER & SON PUBLICATIONS, INC	12/24/82	3 DIRECTORIES	97.79
01-19	3017830009	HOLLYWOOD COMMUNITY SERVICES PROJECT	12/24/82	3 REFERRAL BOOKS	222.89
01-19	3017830006	HARRIS STATIONERS	12/02/82-12/14/82	OFFICE SUPPLIES (FILE POCKETS, PENCILS, RUBBER BANDS, XEROX PAPER)	48.00
01-19	3017830008	THE GREAT AMERICAN STATIONERY COMPANY	12/29/82	OFFICE SUPPLIES (L A ZIP CODES, L A COUNTY CENSUS TRACT)	30.00
01-19	3017830010	PARAGON STUDIO LAB	12/09/82-12/27/82	REPRINTS OF PHOTOS	212.05
01-19	3019510022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	121.09
01-24	30[illegible]0300001	HENRY A WAXMAN	12/22/82	REIMB FOR ONE-WAY WASHINGTON TO LOS ANGELES	38.75
01-24	3020300002	HENRY A WAXMAN	12/26/82	REIMB FOR GASOLINE WHILE IN 24TH CD	310.35
01-31	3031900469	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		425.00
01-31	3026700016	THE PUBLIC INTEREST	12/30/82-12/30/83	RENEWAL OF SUBSCRIPTION	15.00
01-31	3026700017	THE WALL STREET JOURNAL	01/20/83-01/20/84	SUBSCRIPTION RENEWAL	1,520.84
01-31	3030890541	L.B.L. DEVELOPMENT COMPANY	01/01/83-01/30/83	8425 WEST THIRD STREET, #400 LOS ANGELES, CA. 90048	14.00
01-31	3032630016	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		89.00
01-31	3026700018	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES MONTHLY BILL	2,200.00
01-31	3026700015	FEDERAL EXPRESS CORP	12/23/82	DECEMBER BILL	272.75
02-06	3027610024	DAVID R RAMAGE	12/28/82	CHESHIRE LABELS FOR BULLETINS	327.76
02-06	3027610029	BROADCASTING MAGAZINE	01/01/83-12/31/83	RENEWAL SUBSCRIPTION	22.00
02-06	3027610030	JERUSALEM POST	11/03/82-12/30/83	RENEWAL SUBSCRIPTION	856.60
02-06	3031560002	VARIETY	12/29/82-12/20/83	ONE YEAR SUBSCRIPTION RENEWAL	55.00
02-06	3027610025	DAVID R RAMAGE	12/16/82	CALLING CARDS FOR H. WAXMAN	40.00
02-06	3031560004	CONGRESSIONAL QUARTERLY INC	12/23/82	CQ BINDERS	75.00
02-06	3031560001	HENRY A WAXMAN	12/22/82-01/02/83	REIMB FOR CAR RENTAL WHILE IN 14TH DISTRICT - DISTRICT WORK WEEK	38.00
02-06	3027610026	C & P TELEPHONE	12/01/82-12/31/82	PHONE BILL - TOLL CHARGES	28.95
02-06	3031560003	WESTERN UNION	12/03/82-12/09/82	TELEGRAM FOR DECEMBER	471.69
02-09	3039460003	HOLMES PROTECTION	02/01/83-02/28/83	ALARM SYSTEM	95.38
02-09	3039460004	ANN'S ANSWER ALL	02/01/83-02/28/83	ANSWERING SYSTEM	30.69
02-09	3039460006	SPARKLETTS DRINKING WATER CORP	12/01/82-12/31/82	DRINKING WATER SERVICE	28.00
02-09	3039460007	GSA, OAD, FINANCE DIVISION	1[illegible]/18/82	PURCHASE, SELF SERVICE STORE	40.95
02-09	3039460009	THE GREAT AMERICAN STATIONERY COMPANY	12/22/82	OFFICE SUPPLY PURCHASES, 1982 LA COUNTY ZIP CODE, LA COUNTY CENSUS TRACT	57.05
02-09	3039740030	FEDERAL EXPRESS CORP	11/30/82	EXPRESS MAIL TO DISTRICT OFFICE	344.74
02-09	3039740031	WANG LABORATORIES	10/22/82-10/28/82	EQUIPMENT PURCHASE DISKS, ETC	121.09
02-09	3039460001	PACIFIC TELEPHONE	12/14/82-01/13/83	DISTRICT PHONE BILL	52.58
02-09	3039460002	PACIFIC TELEPHONE	12/16/82-01/15/83	DISTRICT PHONE BILL	147.12
02-09	3039460005	GSA, OAD, FINANCE DIVISION	01/22/83	FTS LINES, DISTRICT OFFICE	431.17
02-09	3039460008	GSA, OAD, FINANCE DIVISION	12/22/82	FTS LINE FOR DISTRICT OFFICE	62.14
02-17	3042420027	LOS ANGELES TIMES	12/07/82-12/19/83	YEAR SUBSCRIPTION	238.08
02-17	3042420028	THE DAILY NEWS	02/14/83-02/13/84	YEAR SUBSCRIPTION	238.08
02-17	3042420029	THE GREAT AMERICAN STATIONERY COMPANY	01/11/83	OFFICE SUPPLIES (HI-LITER, LIQUID PAPER-WHITE ETC.)	121.25
02-17	3042420030	PARAGON STUDIO LAB	01/03/83	PHOTOS FOR PRESS RELEASES	182.00
02-23	3053510023	MCPL	12/31/82	SPECIAL ASSESSMENT TO SUPPORT ADMINISTRATIVE COSTS OF MCPL DURING 1982	40.26
02-23	3053510022	HENRY A WAXMAN	02/10/83-02/13/83	R/T AIR FARE - DC/LOS ANGELES/DC	189.60
02-23	3053510024	C & P TELEPHONE	01/31/83	TELEPHONE BILL	500.00
02-23	3053510025	WESTERN UNION TELEGRAPH COMPANY	01/06/83	MESSAGE SERVICE FOR JANUARY	944.00
02-24	3053210023	CALIFORNIA JOURNAL	02/07/83	PURCHASE PAMPHLETS	184.02
					12.18
					11.95

OFFICE OF THE HON. HENRY A WAXMAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-24	3053210024	SPARKLETTS DRINKING WATER CORP	01/31/83	COOLER RENTAL AND WATER	48.80
02-24	3053210025	WESTERN ECONOMIC RESEARCH CO	01/27/83	PURCHASE MAPS	75.00
02-24	3053210026	ALLENS PRESS CLIPPING BUREAU	01/01/83-01/31/83	CLIPPINGS FOR JANUARY	36.00
02-24	3053210027	DANIEL LAIDMAN	02/04/83	REIMB FOR DOOR SIGN	18.35
02-28	3059900445	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,532.95
02-28	3057890542	L.B.L. DEVELOPMENT COMPANY	02/01/83	8425 WEST THIRD STREET, #400 LOS ANGELES, CA 90048	2,200.00
02-28	3060210001	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		50.68
02-28	3060700018	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(102.98)
02-28	3060500086	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		22.10
03-03	3055330018	HENRY A WAXMAN	02/12/83-02/16/83	HEALTH BOOKS FOR CA OFFICE	66.38
03-03	3059840011	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/83-12/30/83	1983 MEMBERSHIP DUES	600.00
03-03	3060300025	HENRY A WAXMAN	02/10/83-02/13/83	REIMB FOR CAR RENTAL WHILE IN 24TH DISTRICT	97.54
03-03	3055330017	GSA, OAD, FINANCE DIVISION	12/10/82	PURCHASE, SELF SERVICE STORE	112.01
03-07	3063400024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	309.47
03-10	3068320009	HOLMES PROTECTION	03/01/83-03/31/83	MONTHLY CHARGE	28.00
03-10	3068320010	ANN'S ANSWER ALL	03/01/83-03/31/83	DISTRICT ANSWERING SERVICE	37.55
03-10	3068320011	PACIFIC TELEPHONE	01/16/83-02/15/83	DISTRICT PHONE, 652-3095	49.08
03-10	3068320012	PACIFIC TELEPHONE	01/14/83-02/13/83	DISTRICT PHONE, 651-1040	959.83
03-10	3068320008	GSA, OAD, FINANCE DIVISION	02/22/83	FTS LINE	237.94
03-14	3070810012	BUSH REPORT	03/15/83-03/30/84	ONE YEAR SUBSCRIPTION	35.00
03-14	3070620001	HENRY A WAXMAN	02/18/83-02/18/83	CAR RENTAL WHILE IN 24TH CD	108.71
03-21	3074480016	DAVID R RAMAGE	02/25/83	2 LETTERS - DEAR COLLEAGUE	36.00
03-21	3074480018	FEDERAL EXPRESS CORP	12/28/82	EXPRESS MAIL TO DISTRICT	11.00
03-21	3074480017	C & P TELEPHONE	02/01/83-02/28/83	MONTHLY TOLL CHARGES	149.44
03-21	3074480015	GSA, OAD, FINANCE DIVISION	02/01/83-02/28/83	FTS INTERCITY SERVICE	25.00
03-22	3077570002	J & M ADVERTISING	03/08/83	TYPESET NEWSLETTER	214.28
03-22	3077570005	DAVID R RAMAGE	03/11/83	NEWSLETTERS - INCOME TAX EDITION	2,070.50
03-22	3077570003	SPARKLETTS DRINKING WATER CORP	02/10/83-02/28/83	BOTTLED WATER	44.20
03-22	3077570004	ALLENS PRESS CLIPPING BUREAU	02/01/83-02/28/83	PRESS CLIPPING SERVICE	36.00
03-22	3077570006	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/01/83-12/30/83	MEMBERSHIP DUES FOR 1983	1,200.00
03-22	3077570001	PARAGON STUDIO LAB	03/08/83	PHOTOS FOR PRESS RELEASE	10.55
03-24	3081820017	DON RICHARD PERATA	12/06/82	ONE WAY TRIP WASH-LA	109.00
03-30	3085720018	DAVID R RAMAGE	03/14/83	VITA SITE LISTING - COVER LETTER FOR INCOME TAX NEWSLETTER	1,283.50
03-30	3085720019	CALIFORNIA	03/15/83-03/30/84	SUBSCRIPTION RENEWAL	15.00
03-30	3085720020	HUDSON'S DIRECTORY	02/01/83-02/28/83	SUBSCRIPTION RENEWAL	80.00
03-30	3088890560	L.B.L. DEVELOPMENT COMPANY	03/01/83-03/30/83	8425 WEST THIRD STREET, #400 LOS ANGELES, CA 90048	2,200.00
03-30	3085640008	POSTMASTER	03/11/83	STAMPS 20 $5, 100 $1, 100 50 CENT, 100 25 CENT, 500 20 CENT	384.00
03-31	3090900438	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,516.66
03-31	3091480002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83	CREDIT FOR 1982	1,350.43
03-31	3091520007	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	LOCAL TELEPHONE SERVICE	(7.46)
03-31	3090740001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83		308.80

ADJUSTMENTS/REFUNDS

01-12	3040940013	THE SACRAMENTO BEE	12/21/82-12/21/83	REFUND DUE TO DUPLICATE PAYMENT	(114.00)
02-09	3060990003	THE GREAT AMERICAN STATIONERY COMPANY	12/22/82	REFUND DUE TO DUPLICATE PAYMENT	(121.00)
				TOTAL	(235.00)

OFFICE OF THE HON. JAMES WEAVER

OFFICIAL EXPENSES

01-02	3032510026	(STATIONERY ALLOWANCE CHARGED)	01/01/83-01/02/83		
01-06	3003310021	MARDEL SKILLMAN	11/28/82-12/17/82	AIRFARE FROM OREGON TO DC AND RETURN	(24.39)
01-06	3003310022	BERN ARTHUR JOHNSON	11/28/82-12/17/82	AIRFARE FROM OREGON TO DC AND RETURN	368.00
01-06	3003310020	MARDEL SKILLMAN	12/17/82	MILEAGE TO PORTLAND FOR OFFICIAL BUSINESS, 220 MI @ 15¢/MILE	368.00
01-06	3003310023	EDWARD GEORGE SALE	11/06/82	MILEAGE TO ATTEND VETERAN'S PARADE	33.00
01-06	3003310024	EDWARD GEORGE SALE	11/06/82	MEALS	41.10
01-06	3003310025	JENNIFER S. BLIKSTAD	12/06/82-12/09/82	LODGING AND MEALS WHILE ATTENDING USAFA BRIEFING ON CONGRESSIONAL PROCESS	6.70
01-12	3010640032	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	96.04
01-19	3017510024	OREGONIAN	01/01/83-01/01/84	YEARS SUBSCRIPTION TO NEWSPAPER	42.00
01-19	3017510025	SUN TRIBUNE	01/01/83-01/01/84	YEARS SUBSCRIPTION TO NEWSPAPER	102.00
01 19	3017510026	MYRTLE POINT HERALD	01/01/83-01/01/84	YEAR SUBSCRIPTION TO NEWSPAPER	8.00
01-19	3017510027	THE SIUSLAW NEWS	01/01/83-01/01/84	YEAR SUBSCRIPTION TO NEWSPAPER	13.50
01-19	3017510028	WEST-LANE NEWS	01/01/83-01/01/84	YEAR SUBSCRIPTION TO NEWSPAPER	8.00
01-19	3018620008	THE NEWS-REVIEW	12/15/82	REQUESTED BACK ISSUES	6.00
01-19	3018620009	THE NEWS-REVIEW	01/01/83-01/01/84	YEAR SUBSCRIPTION TO NEWSPAPER	1.00
01-19	3018620010	NORTHWEST CONSERVATION ACT REPORT	01/01/83-01/01/84	YEAR SUBSCRIPTION TO NEWSPAPER	72.00
01-19	3018620016	WESTERN WORLD	01/01/83-01/01/84	YEAR SUBSCRIPTION TO NEWSPAPER	175.00
01-19	3018300001	UNITED AIRLINES	10/22/82	EXPRESS MAILING CHARGES	15.00
01-19	3018300002	UNITED AIRLINES	11/12/82	EXPRESS MAILING CHARGES	9.98
01-19	3018300003	UNITED AIRLINES	11/30/82-12/06/82	EXPRESS MAILING CHARGES	21.00
01-19	3018300004	UNITED AIRLINES	12/07/82	EXPRESS MAILING CHARGES	42.00
01-19	3018300005	UNITED AIRLINES	12/16/82	EXPRESS MAILING CHARGES	21.00
01-19	3018620012	WILLAMETTE STATIONERS	12/09/82	STATIONERY SUPPLIES FOR EUGENE DISTRICT OFFICE	21.00
01-19	3018620013	DAVID R RAMAGE	12/10/82	DEAR COLLEAGUE PRINTING	44.62
01-19	3018620014	BENCHMARK SYSTEMS	11/30/82	COMPUTER RIBBONS	13.25
01-19	3018620015	LEWIS FOTO/GRAPHICS, INC	12, 14/82	FILM DEVELOPING AND PRINTS FOR OFFICIAL BUSINESS	315.05
01-19	3018620017	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-01/01/84	1983 DUES	17.25
01-19	3018620004	GREGORY SKILLMAN	11/28/82-12/15/82	CABFARE FROM AIRPORT TO OFFICE	150.00
01-19	3018620006	JOSEPH R RUTLEDGE	01/02/83	AIRFARE FROM SEATTLE TO D.C.	39.00
01-19	3018620007	BERN ARTHUR JOHNSON	01/02/83	AIRFARE FROM EUGENE TO D.C.	381.00
01-19	3018620005	GREGORY SKILLMAN	11/28/82-12/15/82	MEALS WHILE ON OFFICIAL BUSINESS	365.00
01-19	3019510023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	80.30
01-19	3018620011	GSA, OAD, FINANCE DIVISION	12/22/82	EUGENE DISTRICT OFFICE PHONE BILL	258.56
01-24	3019630004	PACIFIC NORTHWEST BELL	11/20/82	CODE-A-PHONE CHARGES FOR NOV	962.80
01-24	3019630005	PACIFIC NORTHWEST BELL	12/20/82	CODE-A-PHONE CHARGES FROM DEC	38.35
01-24	3019630001	GREGORY SKILLMAN	12/31/82	AIRFARE FROM OREGON TO D.C.	38.35
01-24	3019630002	MARDEL SKILLMAN	12/31/82	AIRFARE FROM OREGON TO D.C.	252.00
01-24	3019630003	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES FOR THE MONTH OF NOVEMBER	252.00
01-31	3031900210	(EQUIPMENT ALLOWANCE CHARGED)	01/19/82-12/31/82		96.64
01-31	3031900211	(EQUIPMENT ALLOWANCE CHARGED)	10/18/82-12/31/82		(125.50)
01-31	3031900212	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83		(40.14)
01-31	3032630002	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		1,013.61
02-06	3031560009	THE STATESMAN JOURNALNEWSPAPER	02/12/83-02/12/84	YEAR SUBSCRIPTION TO NEWSPAPER	52.39
02-06	3031560011	COTTAGE GROVE SENTINEL INC	01/01/83-01/01/84	YEAR SUBSCRIPTION TO NEWSPAPER	139.00
02-06	3031560012	EMPLOYMENT RESEARCH ASSOCIATES	11/07/82	PAMPHLET AND POSTAGE	10.00
02-06	3031830016	ALBANY DEMOCRAT-HERALD	02/19/83-02/18/84	YEAR SUBSCRIPTION TO NEWSPAPER	12.00
					80.00

OFFICE OF THE HON. JAMES WEAVER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	3031830017	THE DRAIN ENTERPRISE	01/27/83–01/26/84	YEAR SUBSCRIPTION TO NEWSPAPER	
02-06	3031830019	EUGENE REGISTER-GUARD	01/14/83–01/13/84	YEAR SUB FOR NEWSPAPER/EUGENE DISTRICT OFFICE	7.50
02-06	3031830020	EUGENE REGISTER-GUARD	02/01/83–02/01/84	YEAR SUB FOR NEWSPAPER/WASHINGTON, DC OFFICE	72.00
02-06	3031830022	THE WORLD	01/23/83–01/23/84	YEAR SUBSCRIPTION TO NEWSPAPER	72.00
02-06	3031560006	CYNTHIA WOOTEN	01/18/83	REGISTRATION FEE	63.00
02-06	3031830005	KEVIN HARRANG	01/26/83	LUNCHEON FEE	15.00
02-06	3031830014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/04/83–01/04/84	ANNUAL MEMBERSHIP	6.00
02-06	3031830025	UNITED AIRLINES	01/05/83	EXPRESS MAILING CHARGES FOR OFFICIAL BUSINESS	600.00
02-06	3031830006	KEVIN PATRICK KIRCHNER	01/11/83	MILEAGE TO TAKE CONGRESSMAN TO AIRPORT 60 MI @ 15¢/MI	21.00
02-06	3031830008	SANDRA SCHALLER	01/11/83–01/19/83	MILEAGE TO PICK UP CONGRESSMAN FROM AIRPORT AND TO TAKE HIM TO AIRPORT WHEN LEAVING 54 MI @ 15¢/MI	9.00
02-06	3031560013	JOSEPH R RUTLEDGE	11/30/82–12/17/82	AIR FARE - EUGENE TO DC TO EUGENE	8.10
02-06	3031830010	XEROX CORPORATION	11/01/82–11/30/82	COMPUTER LEASING FOR NOV	428.00
02-06	3031830011	XEROX CORPORATION	12/01/82–12/31/82	COMPUTER LEASING FOR DEC	212.00
02-06	3031830021	TRENDATA CORPORATION	01/01/83–01/31/83	COMPUTER RENTAL	212.00
02-06	3031830023	TERMINAL DATA CORPORATION	01/01/83–01/31/83	SOUND ENCLOSURE RENTAL	200.85
02-06	3031830024	DIALCOM, INCORPORATED	01/01/83–01/31/83	COMPUTER SERVICES	17.00
02-06	3031560007	JENNIFER S. BLIKSTAD	01/08/83	COFFEE AND REFRESHMENTS FOR ACADEMY INTERVIEWS	1,012.95
02-06	3031830009	CYNTHIA WOOTEN	01/12/83–01/12/83	MILEAGE WHILE TAKING CONGRESSMAN TO SWEET HOME FOR MEETING 153 MI @ 15¢/MI	2.18
02-06	3031560005	CYNTHIA WOOTEN	01/18/83	MILEAGE TO MEETING IN PORTLAND RE: EXPORT TRADING COMPANY ACT - 240 MILES @ .15 PER MILE	22.95
02-06	3031560008	NANCY DIZNEY	01/12/83	MILEAGE TO ATTEND CONGRSSIONAL WORKSHOP - 130 MILES @ .15 PER MILE	36.00
02-06	3031830007	EDWARD GEORGE SALE	01/04/83	MILEAGE TO ATTEND MEETING WITH STATE A G'S OFFICE 125 MI @ 15¢/MI	19.50
02-06	3031830026	EDWARD GEORGE SALE	01/04/83	MEAL	18.75
02-06	3031560014	C & P TELEPHONE	01/04/83	TOLL CHARGES FOR DEC	6.50
02-06	3031560010	WESTERN UNION TELEGRAPH COMPANY	12/31/82	TELEGRAMS SENT	102.01
02-06	3031830012	GSA, OAD, FINANCE DIVISION	12/31/82	PHONE SERVICE FOR MEDFORD	13.10
02-06	3031830013	GSA, OAD, FINANCE DIVISION	11/22/82	PHONE SERVICE FOR MEDFORD	29.20
02-06	3031830018	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE IN DISTRICT OFFICE	29.20
02-09	3031830015	DEMOCRATIC STUDY GROUP	01/22/83	ANNUAL RESEARCH SERVICES	952.66
02-23	3053300029	DAVID R RAMAGE	01/04/83–01/04/84	PRINTING OF LETTERS FOR LEGISLATIVE PURPOSES	2,200.00
02-23	3049670014	JUNCTION CITY TIMES	01/20/83	NEWSPAPER SUBSCRIPTION	137.00
02-23	3049670015	SPRINGFIELD NEWS	01/04/83–01/03/84	NEWSPAPER SUBSCRIPTION	6.00
02-23	3049670016	MAIL TRIBUNE	03/01/83–03/01/84	NEWSPAPER SUBSCRIPTION	24.00
02-23	3049670017	CONGRESSIONAL QUARTERLY INC	02/19/83–02/19/84	YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	70.00
02-23	3053300031	WILLAMETTE STATIONERS	04/03/83–04/03/84	STATIONERY SUPPLIES	738.00
02-23	3053510026	RON EACHUS	01/25/83	PARKING @ A/P & 240 MI @ .15 TO PORTLAND A/P CAB - TICKET: R/T PORTLAND/SEATTLE FOR REA & CFC MEETING	5.74
02-23	3053300028	TERMINAL DATA CORPORATION	01/26/83	SOUND ENCLOSURE	84.75
02-23	3053300030	TRENDATA CORPORATION	02/01/83–02/28/83	COMPUTER SERVICES	17.00
02-23	3053300032	DIALCOM, INCORPORATED	02/01/83–02/28/83	COMPUTER SERVICES	200.85
02-23	3053510028	JAMES WEAVER	02/01/83–02/28/83	MILEAGE TO SALEM AND RETURN TO EUGENE - 180 MILES @ .15 PER MILE	989.00
02-23	3049670018	CYNTHIA WOOTEN	01/16/83	135 MI AT .15/MI OFFICE HOURS IN DISTRICT	27.00
02-23	3053510029	GAIL SHIRLEY GILL	01/28/83	MILEAGE WHILE HOLDING OFFICE HOURS IN DISTRICT - 329 MILES @ .15 PER MILE	20.25
02-23	3053510030	EDWARD GEORGE SALE	01/25/83–02/02/83	MILEAGE - 645 MILES @ .15 PER MILE	49.56
			01/25/83–01/30/83	MEALS	

02-28	3059900200	(EQUIPMENT ALLOWANCE CHARGED)	02/01/83–02/28/83		
02-28	3060210016	(STATIONERY ALLOWANCE CHARGED)	02/01/83–02/28/83		
03-07	3063400025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	1,012.71
03-08	3066660024	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	EUGENE OR 00000	428.04
03-08	3066660025	GENERAL SERVICES ADMINISTRATION	10/01/82–12/31/82		257.68
03-15	3073610027	DAVID R RAMAGE	03/01/83		4,960.00
03-15	3073610031	GAIL SHIBLEY GILL	11/16/82	PRINTING OF LEGISLATIVE LETTERS FOR CONSTITUENTS	(20.00)
03-15	3073610001	NATIONAL JOURNAL	02/25/83–02/25/84	DEVELOPMENT OF PHOTOGRAPHS NEWSLETTER	48.00
03-15	3073610002	NATIONAL JOURNAL	02/25/83–02/25/84	52 WEEK SUBSCRIPTION TO MAGAZINE	8.46
03-15	3073610003	EAST OREGONIAN	02/25/83–02/25/84	SUBSCRIPTION FOR DISTRICT OFFICE	455.00
03-15	3073610014	JAMES WEAVER	02/12/83	YEARS SUBSCRIPTION TO NEWSPAPER	50.00
03-15	3073610016	OREGON NEWSPAPER PUBLISHERS ASSN, INC	03/04/83	BOOK TO BE USED IN FORMULATING LEGISLATION	60.00
03-15	3073610021	THE DAILY ASTORIAN	03/01/83–03/01/84	NEWSPAPER DIRECTORY	7.37
03-15	3073610022	THE BEND BULLETIN	04/08/83–04/08/84	YEARS NEWSPAPER SUBSCRIPTION	20.00
03-15	3073610023	THE COURIER	03/10/83–03/10/84	YEARS NEWSPAPER SUBSCRIPTION	54.00
03-15	3073610024	DAILY COURIER	03/30/83–03/30/84	YEARS NEWSPAPER SUBSCRIPTION	72.00
03-15	3073610025	FOREST PLANNING	01/03/83–12/31/83	YEARS NEWSPAPER SUBSCRIPTION	12.00
03-15	3073610026	NORTHWESTRADE	03/10/83–03/10/84	YEAR SUBSCRIPTION TO NEWSPAPER	72.00
03-15	3073430006	DAVID R RAMAGE	02/10/83	YEARS SUBSCRIPTION TO NEWSLETTER	15.00
03-15	3073430007	DAVID R RAMAGE	02/15/83	PRINTING FOR OFFICIAL PURPOSES	88.00
03-15	3073430008	DAVID R RAMAGE	02/22/83	STAFF CALLING CARDS	8.55
03-15	3073610010	JAMES WEAVER	03/03/83	STAFF CALLING CARDS	37.00
03-15	3073610012	JAMES WEAVER	01/16/83	LODGING AND MEALS	18.50
03-15	3073610013	JAMES WEAVER	02/16/83	MEAL WHILE ON OFFICIAL BUSINESS AT STATE CAPITOL MEETING WITH LEGISLATURES	64.45
03-15	3073610018	CENTRAL DELIVERY	02/24/83	CABFARE TO ATTEND CFTC MEETING	11.50
03-15	3073610029	MARDEL SKILLMAN	03/01/83	DELIVERY SERVICE	5.00
03-15	3073610009	JAMES WEAVER	03/02/83–03/08/83	CABFARE TO ATTEND OBA MEETING	3.25
03-15	3073610011	JAMES WEAVER	03/08/83	EXPENSES INCURRED WHILE TRAVELING TO AND FROM DISTRICT AIRLINES DULLES-SFO-EUGENE-WASHINGTON	2.50
03-15	3073610004	BRONSON TRAVEL	02/28/83–03/01/83	CABFARE	896.00
03-15	3073610005	RON EACHUS	02/28/83–03/01/83	AIRLINE TICKET FOR RON EACHUS EUGENE-DC-EUGENE	8.00
03-15	3073610015	TERMINAL DATA CORPORATION	03/01/83–03/31/83	CABFARE TO AIRPORT, PARKING AT AIRPORT	288.00
03-15	3073610017	TRENDATA CORPORATION	03/01/83–03/31/83	SOUND ENCLOSURE RENTAL	74.00
03-15	3073610020	DIALCOM, INCORPORATED	03/01/83–03/31/83	COMPUTER RENTAL FOR MARCH	17.00
03-15	3073610030	XEROX CORPORATION	01/01/83–01/31/83	COMPUTER RENTAL FOR MARCH	200.85
03-15	3073610006	HOUSE OF REPRESENTATIVES RESTAURANT	01/14/83	COMPUTER EQUIPMENT JANUARY	975.00
03-15	3073610007	HOUSE OF REPRESENTATIVES RESTAURANT	01/04/83–01/14/83	COFFEE AND DOUGHNUTS FOR LEGISLATIVE MEETING	212.00
03-15	3073610008	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/83–02/28/83	MEALS WITH CONSTITUENTS	34.38
03-15	3073610028	NANCY DIZNEY	02/04/83	MEALS WITH CONSTITUENTS	32.65
03-15	3073610019	C & P TELEPHONE	01/01/83–01/31/83	MILEAGE WHILE ON DISTRICT OFFICE HOURS 130 MI AT .15/MI	65.95
03-15	3073430009	GSA, OAD, FINANCE DIVISION	02/22/83	TOLL CHARGES FOR JANUARY	19.50
03-15	3073430010	GSA, OAD, FINANCE DIVISION	03/15/83	DISTRICT TELEPHONE FOR FEB.	181.16
03-16	3074440010	TAX NOTES	02/01/83	TELECONFERENCE CALLS	942.00
03-16	3074440006	RON EACHUS	02/09/83	PUBLICATIONS	45.00
03-16	3074440009	FEDERAL EXPRESS CORP	01/27/83	SHIPPING CHARGES	15.00
03-16	3074440011	UNITED AIRLINES	02/01/83	EXPRESS MAIL CHARGES	3.85
03-16	3074440007	EDWARD GEORGE SALE	02/16/83	EXPRESS MAILING CHARGES	40.00
03-16	3074440008	EDWARD GEORGE SALE	02/16/83	MILEAGE & MEAL WHILE REPRESENTING CONGRESSMAN (142 MILES @ .15/MI)	11.81
03-31	3090900194	(EQUIPMENT ALLOWANCE CHARGED)	03/01/83–03/31/83	MEAL	21.30
03-31	3088700019	GENERAL DRAFTING COMPANY	03/11/83		4.45
03-31	3088700020	HUDSON'S DIRECTORY	03/16/83	MAPS FOR CONSTITUENTS	1,042.59
03-31	3091480020	(STATIONERY ALLOWANCE CHARGED)	03/01/83–03/31/83	HUDSON'S DIRECTORY	81.00
03-31	3088700017	CYNTHIA WOOTEN	03/09/83		81.34
03-31	3088700018	CYNTHIA WOOTEN	03/17/83	MILEAGE TO ATTEND MEETING 134 MILES AT 15¢/MI	386.19
				MILEAGE TO SALEM TO ATTEND MEETING 134 MILES AT 15¢/MILE	20.10
					20.10

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. JAMES WEAVER—Continued					
03-31	3090740022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	257.11
03-31	3088700016	GSA, OAD, FINANCE DIVISION	03/22/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	920.01
				TOTAL	28,405.30
OFFICE OF THE HON. ED WEBER					
OFFICIAL EXPENSES					
01-02	3033420078	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-19	3019300017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	93.49
01-29	3027490028	ED WEBER	12/21/82	REIMBURSE MEMBER'S TRAVEL TO DISTRICT VIA NORTHWEST AIRLINES (DETROIT)	264.90
01-29	3027490026	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TOLL CHARGES	98.00
01-29	3027490027	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	17.01
03-03	3059840012	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	TIAS SERVICE FOR THE MONTH OF DECEMBER	481.62
03-24	3081440015	GSA, OAD, FINANCE DIVISION	01/01/83-01/03/83	MONTHLY CHARGES - TIAS	328.01
					15.47
				TOTAL	1,298.50
OFFICE OF THE HON. VIN WEBER					
OFFICIAL EXPENSES					
01-02	3032510010	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-19	3014700002	CAPITOL HILL GRAPHICS	12/27/82	COMPOSITION & PASTEUP FOR TOWN MEETING CARDS	548.64
01-19	3014700003	AMBASSADOR PRINTING	12/21/82	PRINTING OF TOWN MEETING CARDS	37.30
01-19	3014700004	AMBASSADOR PRINTING	12/21/82	PRINTING OF TOWN MEETING CARDS	358.00
01-19	3014700008	THOMAS J LANKFORD	12/20/82	PRINTING OF WEBER WIRE	1,314.00
01-19	3014700006	THE WALL STREET JOURNAL	01/13/83-01/12/84	YEARLY SUBSCRIPTION	86.60
01-19	3014700007	THE WALL STREET JOURNAL	01/31/83-01/30/84	YEARLY SUBSCRIPTION	89.00
01-19	3014700011	THE JOURNAL	12/07/82-12/06/83	YEARLY SUBSCRIPTION	89.00
01-19	3014700012	EVANS NOVAK POLITICAL REPORT	12/01/82-11/20/83	ONE YEAR SUBSCRIPTION	55.25
01-19	3014700013	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	100.00
01-19	3014700009	MINNESOTA NEWSPAPER ASSOCIATION	12/01/82-12/31/82	CLIPPING & READING FEE	498.00
01-19	3014700010	VIN WEBER	12/29/82	WINDOW ENVELOPES, 150,000 PUBLIC DOCUMENT	26.60
01-19	3014700014	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	ONE YEAR'S MEMBERSHIP IN STUDY CONFERENCE	320.00
01-19	3014710026	COFFEE SYSTEM OF WASHINGTON	12/16/82	COFFEE FOR VISITING CONSTITUENTS	150.00
01-19	3014710030	EDUCATIONAL COOPERATIVE SERVICE UNIT	04/30/82	PROJECTOR RENTAL TO SHOW 'CITY OUT OF THE WILDERNESS' TO CIVIC GROUPS	24.80
01-19	3014700005	NORTHWESTERN BELL	11/22/82-12/21/82	MONTHLY PHONE BILL FOR WILLMAR DISTRICT OFFICE	10.00
01-19	3014710025	NORTHWESTERN BELL	11/07/82-12/06/82	MONTHLY PHONE SERVICE FOR MARSHALL DISTRICT OFFICE	168.49
01-19	3014700001	PATRICIA NEWCOMBE	12/17/82-12/21/82	R/T AIRFARE FOR WASH STAFF MEMBER TO DISTRICT TO MEET WITH DISTRICT STAFF WASH-MPLS-WASH	107.16
01-19	3014710022	JOHN MEEKS	12/03/82	TRAVEL: WILLMAR TO MARSHALL TO WILLMAR 144 MILES AT 24¢	204.00
01-19	3014710024	JOHN MEEKS	12/07/82	TRAVEL: WILLMAR TO NEW WM TO MANKATO TO WILLMAR 215 MILES AT 24¢	34.56
01-19	3014710023	MARY JO GIESEKE	12/10/82	TRAVEL: WILLMAR TO NEW WM TO WILLMAR 170 MILES AT 24¢	51.60
01-19	3014710028	BASES TO BILLBOARD	12/09/82-12/09/82	OFFICIAL STAFF TRAVEL 220 MILES AT 24¢ A MILE WILLMAR-MPLS-WILLMAR	40.80
			12/12/82-12/12/82	OFFICIAL STAFF TRAVEL 240 MILES AT 24¢/MILE WILLMAR-MPLS-WILLMAR	52.80
				OFFICIAL STAFF TRAVEL 240 MILES AT 24¢/MI WILLMAR-ST. CLOUD-WILLMAR	57.60
					51.20

01-31	3031900121	CHESAPEAKE & POTOMAC TELEPHONE CO (EQUIPMENT ALLOWANCE CHARGED)	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	206.27
01-31	3030890542	WESTERN BANK & TRUST CO. OF MARSHALL	01/01/83-01/31/83	919 SOUTH 1ST STREET WILLMAR,MN 56201	1,754.67
01-31	3030890543	MARACOM CORP (STATIONERY ALLOWANCE CHARGED)	01/01/83-01/30/83	208 E. COLLEGE ST. MARSHALL, MN. 56258	450.00
01-31	3032630017		01/01/83-01'30/83		360.00
02-06	3033600003	MARY JO DILLENBURG	01/03/83-01/31/83	TRANSPORTING THE CONGRESSMAN WILLMAR - MINNEAPOLIS 100 MILES AT .24/MI	90.20
02-06	3033600004	MARY JO DILLENBURG	01/09/83-01/09/83	TRANSPORTING THE CONGRESSMAN MINNEAPOLIS-NEW ULM-HUTCHINSON-MINNEAPOLIS-ST. PAUL 240 MI AT .24/MI.	24.00
02-06	3033600005	MARY JO DILLENBURG	01/10/83-01/10/83	TRANSPORTING THE CONGRESSMAN ST. PAUL-MINNEAPOLIS-ST. PAUL AIRPORT-CAPITOL-NEW ULM 200 MI AT .24/MI.	57.60
02-06	3033600001	MARY JO DILLENBURG	01/11/83-01/11/83	HOTEL ROOM IN MINNEAPOLIS OFFICIAL STAFF EXPENSE	48.00
02-06	3033600002	MARY JO DILLENBURG	01/09/83-01/10/83	HOTEL ROOM IN ST. PAUL OFFICIAL STAFF EXPENSE	30.64
02-09	3033210015	PUBLIC OPINION MAGAZINE	01/10/83-01/11/83	ONE YEARS SUBSCRIPTION TO PUBLIC OPINION MAG	50.14
02-09	3033210016	REASON	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION TO REASON MAGAZINE	18.00
02-09	3033210017	AUDIT GUARD INC	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION TO TAX GUARD	15.00
02-09	3033210018	MARION E UHLHORN	01/01/83-01/01/84	POST OFFICE BOX FOR SIX MONTHS	75.00
02-09	3033210019	CONGRESSIONAL QUARTERLY INC	01/01/83-07/01/83	CONGRESSIONAL QUARTERLY BINDER FOR CQ REPORT	22.50
02-09	3033210021	HUMAN EVENTS	12/02/82	TYPESETTING AND PASTE UP OF 2 TOWN MEETING CARDS	28.95
02-09	3033210022	NORTHWESTERN BELL	12/27/82	SERVICE CHARGES FOR CHANGE IN DISTRICT OFFICE	37.30
02-09	3033210011	VIN WEBER	12/07/82-12/17/82	R/T AIRFARE FOR CONGRESSMAN BACK TO DISTRICT WORK PERIOD WASH-MPLS-WASH	35.77
02-09	3033210013	VIN WEBER	10/07/82-11/26/82	ONE WAY AIRFARE FOR CONGRESSMAN BACK TO DISTRICT ON OFFICIAL BUSINESS WASH-MPLS	170.00
02-09	3033210012	JOHN MEEKS	12/22/82	R/T AIRFARE FOR DISTRICT DIRECTOR TO VISIT WASHINGTON TO MEET THE ADMINISTRATIVE ASSIT MPLS-WASH-MPLS.	102.00
02-09	3033210023	MARY JO DILLENBURG	11/16/82-11/27/82		249.00
02-09	3033210024	MARY JO DILLENBURG	01/12/83-01/12/83	TRANSPORTING THE CONGRESSMAN NEW ULM-MANKATO-NEW ULM-MANKATO 110 MILES AT .24 PER MILE	26.40
02-09	3033210025	HOLIDAY INN	01/13/83-01/13/83	TRANSPORTING THE CONGRESSMAN MANKATO-SLEEPY EYE-WILLMAR 175 MILES AT .24 PER MILE	42.00
02-09	303?210027	HOLIDAY INN	01/11/83-01/12/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN	30.74
02-09	3033210010	MARION E UHLHORN	01/12/83-01/13/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN	36.31
02-09	3033210026	HOLIDAY INN	01/13/83-01/14/83	400 MILES AT .24 PER MILE FOR DISTRICT STAFF MEMBER ATTENDING TOWN MEETING (MARION UHLHORN)	96.00
02-09	3033210028	HOLIDAY INN	01/11/83-01/12/83	HOTEL ACCOMMODATIONS FOR STAFF ASSISTANT MARY JO DILLENBURG	30.74
02-09	3033210020	C & P TELEPHONE	01/12/83-01/13/83	HOTEL ACCOMMODATIONS FOR STAFF MARY JO DILLENBURG	32.07
02-18	3047640003	HOUSE RECORDING STUDIO	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE FOR DECEMBER	54.40
02-23	3053800013	CAPITOL HILL GRAPHICS	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	138.75
02-23	3053800014	AMBASSADOR PRINTING	01/31/83	COMPOSITION AND PASTE-UP OF NEWSLETTER (JANUARY)	238.80
02-23	3053800015	THOMAS J LANKFORD	01/28/83	TABLOID, NEWSLETTER	3,663.00
02-23	3053820007	AMERICAN DEMOGRAPHICS	01/25/83	PRINT WEBER WIRE	83.97
02-23	3053820005	JOHN MEEKS	01/21/83-01/20/84	SUBSCRIPTION TO DEMOGRAPHICS MAGAZINE (ONE YEAR)	42.00
02-23	3053820006	IRELANDS'S WALLPAPER AND PAINT	02/01/83-02/01/84	POSTAL BOX RENTAL FOR ONE YEAR AND KEYS FOR BOX	67.00
02-23	3053820009	NORTHWESTERN BELL	01/24/83	PAINTING OF SIGNS FOR NEW DISTRICT OFFICE	37.20
02-23	3053800005	LEONARD SWINEHART	12/22/82-01/21/83	TELEPHONE CHARGES FOR WILLMAR DISTRICT OFFICE FOR JANUARY	189.75
02-23	3053820010	COFFEE SYSTEM OF WASHINGTON	02/08/83-02/12/83	ROUNDTRIP AIRFARE FOR ADMIN ASS'T SWINEHART TO MINNESOTA TO MEET WITH DIST STAFF (DC-MINNEAPOLIS-DC).	178.00
02-23	3053820002	JOHN MEEKS	02/01/83	COFFEE SERVICE FOR CONSTITUENTS IN DC	24.80
02-23	3053800028	HOLIDAY INN	01/15/83	MOTEL ACCOMMODATIONS FOR DISTRICT DIRECTOR (MEEKS) AND CONGRESSMAN IN MINNEAPOLIS ON OFFICIAL BUSINESS.	66.75
02-23	3053800006	LEONARD SWINEHART	01/13/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN FAIRMONT, MN FOR MTGS	33.00
02-23	3053800016	MILTON G. ECKSTROM	02/08/83	GASOLINE CHARGE (TRANSPORTATION FOR A A SWINEHART WHILE IN DISTRICT)	6.00
02-23	3053820001	JOHN MEEKS	01/29/83	150.5 MILES AT 24¢ PER MILE BY PRIVATE AUTO FOR STAFF MEMBER TO ATTEND TRUCKERS MTG	36.12
02-23	3053820004	JOHN MEEKS	01/14/83	MOTEL ACCOMMODATIONS FOR DISTRICT DIRECTOR (MEEKS) AND CONGRESSMAN IN ALEXANDRIA (ON OFFICIAL BUSINESS).	24.38
02-23	3053820026	JOHN MEEKS	01/20/83	180 MILES AT 24¢ PER MILE BY PRIVATE AUTO BY DIST DIRECTOR MEEKS BETWEEN DIST OFFICES, NEW ULM-WILLMAR.	43.20
02-23	3053800007	LEONARD SWINEHART	01/14/83-01/16/83	353 MILES AT 24¢ PER MILE BY PRIVATE AUTO TRANSPORTING CONGRESSMAN TO TOWN MEETINGS	84.72
02-23	3053800008	LEONARD SWINEHART	02/08/83	MOTEL ACCOMMODATIONS FOR ADMINISTRATIVE ASS'T WHILE IN DISTRICT-WILLMAR	15.90
02-23	3053800009	LEONARD SWINEHART	02/09/83-02/10/83	MOTEL ACCOMMODATIONS FOR ADMINISTRATIVE ASS'T SWINEHART AND DISTRICT DIRECTOR MEEKS IN NEW ULM.	53.00
			02/11/83	MOTEL ACCOMMODATIONS FOR ADMINISTRATIVE ASS'T SWINEHART WHILE IN DISTRICT NEW ULM	19.08

OFFICE OF THE HON. VIN WEBER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-23	3053800010	LEONARD SWINEHART	02/08/83	DINNER FOR ADMIN ASSISTANT, DISTRICT DIRECTOR AND ONE STAFF ASSISTANT WHILE TRAVELING IN DIST-WILMAR.	34.25
02-23	3053800011	LEONARD SWINEHART	02/09/83	DINNER FOR ADMINISTRATIVE ASSISTANT AND DISTRICT DIRECTOR WHILE IN DISTRICT-NEW ULM	38.47
02-23	3053800012	LEONARD SWINEHART	02/12/83	LUNCH FOR ADMINISTRATIVE ASSISTANT AT AIRPORT IN MINNEAPOLIS	19.01
02-23	3053800018	HOLIDAY INN	01/13/83	HOTEL ACCOMMODATIONS FOR STAFF AIDE (MARION UHLHORN) WHILE IN FAIRMONT, MN FOR MTGS	33.00
02-23	3053820008	WESTERN UNION	01/03/83-01/17/83	TELEGRAM CHARGES FOR OFFICIAL BUSINESS	118.21
02-26	3054640024	VIN WEBER	02/11/83-02/13/83	ROUND TRIP AIRFARE FOR CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS WASH-MPLS-WASH	204.00
02-26	3054640027	VIN WEBER	02/11/83	MEAL WITH CONSTITUENT	19.46
02-26	3054640025	VIN WEBER	02/11/83-02/13/83	CAR RENTAL FOR CONGRESSMAN TRANSPORTING HIMSELF AROUND DISTRICT	87.90
02-26	3054640026	VIN WEBER	02/11/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN, INCLUDING ROOM, TWO MEALS AND PHONE CALLS	96.30
02-26	3054640028	C & P TELEPHONE	12/15/82-01/27/83	LONG DISTANCE CHARGES FOR WASHINGTON PHONE	192.93
02-28	3059900110	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		969.63
02-28	3057890543	ANDERSON PBS	01/01/83	1212 E.COLLEGE DR. MARSHALL, MN. 56258	400.00
02-28	3057890544	MARACOM CORP	02/01/83	919 SOUTH 1ST STREET WILLMAR,MN 56201	360.00
02-28	3060210002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		169.78
03-07	3063240032	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	971.13
03-14	3070620002	MARY JO DILLENBURG	02/22/83-02/22/83	OFFICIAL STAFF TRAVEL NEW ULM-MINNEAPOLIS-ST. PAUL-MINNEAPOLIS 140 MI AT .24/MI	33.60
03-14	3070620003	MARY JO DILLENBURG	02/23/83-02/23/83	OFFICIAL STAFF TRAVEL MINNEAPOLIS-ST. PAUL-METRO AIRPORT-NEW ULM 130 MI AT .24/MI	31.20
03-14	3070620004	MARY JO DILLENBURG	02/24/83-02/24/83	OFFICIAL STAFF TRAVEL NEW ULM-METRO AIRPORT-ST. PAUL-MINNEAPOLIS 130 MI AT .24/MI	31.20
03-14	3070620005	MARY JO DILLENBURG	02/25/83-02/25/83	OFFICIAL STAFF TRAVEL MINNEAPOLIS-FORT SNELLING-METRO AIRPORT-NEW ULM 120 MI AT .24/MI	28.80
03-14	3070620006	MARY JO DILLENBURG	03/05/83-03/05/83	OFFICIAL STAFF TRAVEL NEW ULM-ALEXANDRIA-NEW ULM 280 MI AT .24/MI	67.20
03-14	3070620007	MARY JO DILLENBURG	03/04/83-03/04/83	OFFICIAL STAFF TRAVEL NEW ULM-SACRED HEART-NEW ULM 144 MI AT .24/MI	34.56
03-14	3070620008	MARY JO DILLENBURG	02/08/83-02/08/83	OFFICIAL STAFF TRAVEL 200 MILES AT .24/MI NEW ULM-WILLMAR-NEW ULM	48.00
03-14	3070620010	MARY JO DILLENBURG	02/12/83-02/12/83	OFFICIAL STAFF TRAVEL 200 MILES AT .24/MI NEW ULM-MINNEAPOLIS-NEW ULM	48.00
03-15	3073430025	MARK N. OURADA	02/22/83	COST OF COPYING OF UPDATED MEDIA LISTING	2.75
03-15	3073430029	MANKATO BUSINESS PRODUCTS	01/31/83	2 TD PAKS	176.65
03-15	3073430019	VIN WEBER	03/04/83-03/06/83	ROUND TRIP AIRFARE FOR CONGRESSMAN TO DISTRICT WASH-MPLS-WASH	215.89
03-15	3073430026	VIN WEBER	02/18/83-02/18/83	R/T AIRFARE TO DISTRICT TO SPEAK AT FARMLAND INDUSTRIES GOV'T ROUNDTABLE SESSION WASH-MPLS-WASH.	204.00
03-15	3073430030	VIN WEBER	02/25/83-02/27/83	ROUND TRIP AIRFARE TOP DISTRICT ON OFFICIAL BUSINESS WASH-MPLS-WASH	204.00
03-15	3073430028	COFFEE SYSTEM OF WASHINGTON	03/01/83	COFFEE FOR CONSTITUENTS	55.30
03-15	3073430020	VIN WEBER	03/04/83-03/06/83	CAR RENTAL FOR CONGRESSMAN IN DISTRICT	77.09
03-15	3073430027	VIN WEBER	02/18/83	CAR RENTAL FOR CONGRESSMAN WHILE ATTENDING FARMLAND INDUSTRIES SESSION	52.89
03-15	3073430021	VIN WEBER	03/05/83-03/06/83	HOTEL ACCOMMODATIONS FOR THE CONGRESSMAN & DISTRICT DIR., JACK MEEKS WHILE IN MNPLS ON OFC'L BUSINESS.	68.33
03-15	3073430022	VIN WEBER	03/06/83	BREAKFAST FOR CONGRESSMAN & DISTRICT DIRECTOR MEEKS WHILE IN MPLS	11.69
03-15	3073430023	MARK N. OURADA	02/21/83-02/23/83	208 MILES @ .24 PER MILE TO ATTEND LEGISLATIVE WORKSHOP IN MINNEAPOLIS - PRIVATE AUTO	49.92
03-15	3073430024	MARK N. OURADA	02/26/83	204 MILES @ .24 PER MILE TRANSPORTING THE CONGRESSMAN NEW ULM-MINNEAPOLIS-NEW ULM	48.96
03-30	3085710016	CAPITOL HILL GRAPHICS	03/14/83	COMPOSITION & PAST-UP OF TOWN MEETING CARDS	45.00
03-30	3085710015	AMBASSADOR PRINTING	03/17/83	PRINTING OF TOWN MEETING CARDS	1,388.00
03-30	3085710014	THOMAS G. CRAWFORD	03/17/83	PRINTING OF WEEKLY NEWSLETTER	181.17
03-30	3085710013	[illegible]	03/01/83-03/29/83	1212 E.COLLEGE DR. MARSHALL, MN. 56258	400.00
03-30	3085710012	[illegible]	03/01/83-03/29/83	919 SOUTH 1ST STREET WILLMAR,MN 56201	360.00
03-30	3085710011	[illegible]	03/01/83-03/29/83	[illegible] FOR TELEPHONE SERVICE	10.28

03-30	3085720022	MARY JO DILLENBURG	03/14/83	SHIPPING CHARGE FOR 'CITY OUT OF THE WILDERNESS' WASHINGTON, DC FILM TO BE SHOWN IN DISTRICT	7.15
03-30	3085710020	NEW ULM RURAL TELEPHONE CO.	02/07/83-02/07/83	OFFICE SUPPLIES...TWO TYPEWRITER RIBBONS	7.83
03-30	3085710021	NORTHWESTERN BELL	02/02/83-02/28/83	INSTALLATION & SERVICE FOR TELEPHONES IN NEW DISTRICT OFFICE	588.10
03-30	3085720023	VIN WEBER	01/22/83-02/21/83	MONTHLY SERVICE CHARGES FOR WILLMAR OFFICE PHONES	125.00
03-30	3085720027	VIN WEBER	03/11/83-03/13/83	R/T AIRFARE FOR CONGRESSMAN TO DISTRICT BY COMMERCIAL AIRLINE WASH - MPLS - WASH	255.00
03-30	3085720024	VIN WEBER	02/12/83	MEAL FOR 2 CONSTITUENTS	48.23
03-30	3085720025	VIN WEBER	03/11/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN MINNESOTA FOR TOWN MTGS J. MEEKS	40.22
03-30	3085720026	VIN WEBER	02/12/83	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT PHONE CHARGE	38.56
03-30	3085720021	MARY JO DILLENBURG	02/12/83	DINNER FOR CONGRESSMAN DISTRICT DIRECTOR MEEKS	48.23
			03/01/83-03/01/83	OFCL STAFF TRAVEL UNITED VETERANS LEGISLATIVE COMM. MTG NEW ULM-FORT SNELLING-ST. PAUL-NEW ULM 214 MI.	51.36
03-30	3085710019	C & P TELEPHONE	02/07/83-02/27/83	LONG DISTANCE TELEPHONE SERVICE	62.73
03-30	3087410006	HOUSE INFORMATION SYSTEMS	12/01/82	COMPUTER USAGE & PERSONNEL SUPPORT	31.35
03-31	3090900105	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		964.63
03-31	3090890030	KLOSSNER STATE BANK	02/01/83-03/30/83	CENTER AND GERMAN STREETS NEW ULM, MN.	700.00
03-31	3091480003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		272.62
03-31	3090700027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	209.72
03-31	3091400024	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		22.10
				TOTAL	24,578.83

OFFICE OF THE HON. TED WEISS

OFFICIAL EXPENSES

01-02	3031900594	*(EQUIPMENT ALLOWANCE CHARGED)*	01/02/83		
01-02	3032510027	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		(150.33)
01-06	3004410015	JIM GOTTLIEB	12/09/82	POLAROID CAMERA FOR D.C. OFFICE	585.81
01-06	3005200022	ELLEN WALLACH	12/18/82	1983 DESK CALENDAR	19.00
01-06	3005200023	ELLEN WALLACH	11/17/82	TEA BAGS FOR OFFICE MEETING	3.79
01-06	3004410012	JIM GOTTLIEB	12/18/82-12/21/82	STAFF TRAVEL TO DISTRICT & RETURN 500 MI @ .24 TOLLS	1.79
01-06	3004410014	JIM GOTTLIEB	12/18/82-12/21/82	TAXI	132.85
01-06	3005200021	ELLEN WALLACH	10/11/82-12/13/82	LOCAL TRANSPORTATION TO MEETING AND TAXI	13.25
01-06	3004410013	JIM GOTTLIEB	12/20/82	LODGING (1 DAY)	34.25
01-12	3011810008	DAVID R RAMAGE	12/21/82	QUESTIONNAIRE	95.01
01-12	3011810011	CONSOLIDATED EDISON CO OF NEW YORK INC	11/19/82-12/20/82	SERVICE FOR 65TH ST OFFICE	3,580.00
01-12	3011810012	VERITAS MESSENGERS	10/15/82-12/16/82	MESSENGER SERVICE	146.06
01-12	3011810022	NORMA HERMAN	12/07/82	AUTOMOBILE KEYS FOR LEASED CAR	14.00
01-12	3010710031	NEW YORK TELEPHONE	12/13/82-01/12/83	SERVICE FOR 927-7726	3.40
01-12	3011450009	TED WEISS	12/21/82	ONE WAY OFFICIAL TRAVEL DC TO NY TAXI FARES	125.38
01-12	3011450008	DIALCOM, INCORPORATED	10/14/82-12/14/82	COMPUTER SERVICE	61.50
01-12	3011450010	TED WEISS	12/31/82	GASOLINE CHARGES FOR OFFICIAL TRAVEL BY AUTO & TOLL CHARGE	1,950.00
01-12	3011450011	TED WEISS	10/03/82-12/28/82	TAXI FARES	26.50
01-12	3011810005	NORMA HERMAN	10/23/82-12/31/82	TRANSPORTATION IN DISTRICT	576.80
01-12	3011810006	NORMA HERMAN	12/09/82-12/22/82	GASOLINE FOR LEASED AUTO	28.90
01-12	3011810009	GSA, OAD, FINANCE DIVISION	12/22/82	TIAS PHONE SERVICE	15.00
01-12	3011810010	GSA, OAD, FINANCE DIVISION	12/22/82	TIAS PHONE SERVICE	64.50
01-17	3012410023	DAVID R RAMAGE	12/02/82	CALENDARS PRINTED	87.86
01-17	3012410022	PAULA K WEISS	10/04/82-12/21/82	TRANSPORTATION (BUS & TAXIS)	387.00
01-19	3014700016	CHRONICLE OF HIGHER EDUCATION	03/24/83-03/24/84	SUBSCRIPTION	113.30
01-19	3014700018	RIVERDALE PRESS	01/01/83-12/31/83	SUBSCRIPTION FOR DC	40.00
01-19	3017800030	MONROE BRENNER	01/21/83-02/17/83	SUBSCRIPTION	9.00
01-19	3017800031	FILTERED WATER SERVICE CORP	01/01/83-03/31/83	WATER COOLER RENTAL	23.40
01-19	3017800029	JIM GOTTLIEB	01/06/83-01/06/83	TRAVEL TO DISTRICT, AIRFARE, TAXI	33.00
01-19	3014700015	GENERAL MOTORS CORP	12/24/82-01/23/83	CAR RENTAL SLIP WITH CHECK	115.50
01-19	3014700017	TED WEISS	11/24/82-12/23/82	CAR RENTAL	262.00
01-19	3019510024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	262.00
					301.97

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. TED WEISS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-24	3020510015	NEW YORK TELEPHONE	06/07/82	2ND PORTION BILL FOR 65TH ST OFFICE - THIS AMOUNT WAS NOT PAID IN JUNE	409.39
01-24	3020510016	C. M. I. TIMESHARING CORP	11/01/82-11/30/82	SOFTWARE SERVICE FOR NOV AND TAPE CONVERSION CHARGE	372.47
01-24	3020300003	HELEN K MORIK	11/02/82-12/28/82	TRAVEL BY AUTO TO COMMUNITY MEETINGS, 411 MI @ 24¢	98.64
01-24	3020300004	HELEN K MORIK	11/01/82-12/31/82	TOLLS-HENRY HUDSON PKWY, 39 @ 90¢, TRIBOROUGH BRIDGE, 2 @ 1.25	37.50
01-24	3020300005	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE CALLS-OFFICIAL	3.51
01-24	3020300006	WESTERN UNION TELEGRAPH COMPANY	12/31/82	OFFICIAL TELEGRAMS	22.89
01-25	3024200024	NEW YORK TIMES	01/03/83-04/03/83	NEWSPAPER DELIVERY	58.50
01-25	3024200017	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 DUES	2,200.00
01-25	3024200018	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83-12/31/83	MEMBERSHIP DUES	150.00
01-25	3024200019	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/83-12/31/83	DUES	125.00
01-25	3024200020	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/82-12/01/83	ANNUAL MEMBERSHIP	600.00
01-25	3024200021	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES	500.00
01-25	3024200022	NEW YORK TELEPHONE	01/07/83-02/06/83	PHONE SERVICE	819.88
01-25	3024200023	GENERAL MOTORS CORP	01/24/83-02/22/83	LEASED CAR IN DISTRICT	262.00
01-31	3031900427	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		507.65
01-31	3026700022	THE WESTSIDER	02/01/83-02/01/84	SUBSCRIPTION FOR DC	13.00
01-31	3026700023	CHELSEA CLINTON NEWS	02/01/83-02/01/84	SUBSCRIPTION FOR DC	13.00
01-31	3026700024	REAL ESTATE WEEKLY	02/01/83-02/01/84	SUBSCRIPTION FOR NEW YORK OFFICE	16.00
01-31	3030890544	NAT BEN REALTY COMPANY	01/01/83-01/30/83	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,141.67
01-31	3030890545	LDO	01/01/83-01/30/83	490 W. 238TH ST., BRONX, NY 10470	250.00
01-31	3030890546	WAKEFIELD TOWERS	01/01/83-01/30/83	655 E 233 ST BRONX,N.Y.	220.00
01-31	3026700019	CROMWELL TYPE-AD SERVICE	03/23/82-11/30/82	PHOTOCOMPOSITION FOR 20TH CD CONFERENCES SIGNS	550.00
01-31	3026700021	BONNIE S. GELLER	12/15/82-01/02/83	PHOTOS FOR NEWSLETTER	80.00
01-31	3026700020	DIALCOM, INCORPORATED	12/15/82-12/31/82	COMPUTER SERVICE	487.50
01-31	3032630003	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		155.50
02-06	3031300007	GRIMWOODS	01/18/83	NEWSLETTER TYPESETTING AND ARTWORK	165.00
02-06	3031300006	JAD CORP OF AMERICA	01/13/83	PLASTIC TRASH BAGS FOR 65TH ST OFFICE	30.73
02-06	3031300004	NEW YORK TELEPHONE	01/10/83-02/09/83	SERVICE FOR 884-0441	235.44
02-06	3031300005	TED WEISS	01/03/83-01/22/83	R/T AIRFARE-NY-DC-NY, TAXI FARES	123.00
02-15	3041840012	SAVIN CORP	01/19/83	TD PAK-LANDA PROCESS	80.52
02-15	3041840013	CANTRELL/CUTTER PRINTING, INC.	01/24/83	PRESS RELEASE PAPER	171.45
02-15	3041840010	NEW YORK TELEPHONE	01/13/83-02/12/83	SERVICE FOR 927-7726	107.33
02-15	3041840008	TED WEISS	01/27/83-01/31/83	DC-NY-DC AIR FARE, TAXI FARE	96.50
02-15	3041840009	THE WATERBURY STUDIO	01/30/83	PHOTOGRAPH	25.00
02-15	3041840011	MINDY E DOMB	01/10/82-01/31/83	TRANSPORTATION TAXI & SUBWAY	15.00
02-15	3041840014	NORMA HERMAN	01/13/83	SERVICE FOR LEASED CAR NOT COVERED BY AGREEMENT	25.40
02-15	3041840006	CBA, OAD, FINANCE DIVISION	01/22/83	PHONE CHARGES	37.86
02-15	3041840007	CBA, OAD, FINANCE DIVISION	01/22/83	PHONE CHARGE	64.50
03-23	3049700027	NEW YORK BOARD OF ELECTIONS	01/17/83	4 SETS CHESHIRE LABELS	223.60
03-23	3049700028	MCBRIDE BRENNER	02/18/83-03/17/83	NEWSPAPER DELIVERY	23.40
03-23	3049700029	MILLER E ROSEN	01/07/83-01/10/83	OFFICE KEYS FOR NEW OFFICE	10.00
03-23	3049700030	[illegible]	01/14/83-01/14/83	TOOLS FOR REPAIR, DRILL BIT, HOT DRIVER	18.00
03-23	3049700031	[illegible]	01/21/83-01/21/83	STAPLER, STAPLES FOR OFFICE	21.97
03-23	3049700032	[illegible]	01/21/83-01/21/83	[illegible]	2.10

02-23	3049700026	CONSOLIDATED EDISON CO OF NEW YORK INC	12/20/82-01/19/83	SERVICE FOR 65TH ST. OFFICE	143.24
02-23	3049700020	TED WEISS	02/05/83	TED WEISS OFFICIAL TRAVEL: DC - NY AIRFARE & TAXI	64.00
02-23	3049700021	TED WEISS	02/07/83	TED WEISS OFFICIAL TRAVEL: NY - DC AIRFARE & TAXI	64.00
02-23	3049700022	TED WEISS	02/09/83	TED WEISS OFFICIAL TRAVEL: DC - NY AIRFARE & TAXI	64.00
02-23	3049700023	TED WEISS	02/14/83	TED WEISS OFFICIAL TRAVEL: NY - DC AIRFARE & TAXI	54.00
02-23	3049670024	JAMES MERLINO	01/21/83-01/31/83	6 TOLLS	64.00
02-23	3049670025	JAMES MERLINO	01/22/83-01/27/83	GAS FOR RENTED CAR, CAR WASH	7.50
02-23	3049670026	JAMES MERLINO	01/05/83-01/05/83	EMERGENCY EQUIPMENT FOR RENTED CAR	14.00
02-23	3049700024	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	OFFICIAL TELEGRAMS	17.37
02-28	3099900405	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		60.42
02-28	3057890545	NAT BEN REALTY COMPANY	02/01/83	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	866.98
02-28	3057890546	LDO	02/01/83	490 W. 238TH ST., BRONX, NY 10470	1,141.67
02-28	3057890547	WAKEFIELD TOWERS	02/01/83	655 E 233 ST BRONX,N.Y.	150.00
02-28	3060210017	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		220.00
02-28	3060500088	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		387.66
03-03	3060340008	MCARDIE PRINTING	02/15/83	NEWSLETTER	65.00
03-03	3060340013	DAVID R RAMAGE	02/08/83	TOWN MEETING ANNOUNCEMENTS	3,910.25
03-03	3060830021	NEW YORK BOARD OF ELECTIONS	01/05/83	CHESHIRE LABELS	84.05
03-03	3060830023	DAVID R RAMAGE	02/09/83	LETTERS	1,760.10
03-03	3060340010	NORMA HERMAN	02/04/83	NYC DIRECTORIES	20.00
03-03	3060340002	HELEN K MORIK	01/06/83	OFFICE CLEANING-I	24.00
03-03	3060830022	TED WEISS	02/17/83-02/22/83	R/T TRAVEL DC-NY-DC, TAXI FARES	15.00
03-03	3060340003	JOSEPH MICHAEL KESSLER	02/09/83-02/13/83	TRAVEL-OFFICIAL	103.00
03-03	3060340004	HELEN K MORIK	01/03/83-02/03/83	GAS FOR CONGRESSMAN'S CAR	72.80
03-03	3060830029	GENERAL MOTORS ACCEPTANCE CORP	02/23/83-03/23/83	CAR LEASING IN DISTRICT FOR OFFICIAL BUSINESS	50.00
03-03	3060340005	HELEN K MORIK	01/03/83-01/31/83	TOLLS-HENRY HUDSON PARKWAY	262.00
03-03	3060340006	HELEN K MORIK	01/04/83-01/31/83	TRAVEL BY CAR 10 COMMUNITY MEETINGS, 60 MI @ 24¢	7.20
03-03	3060340007	HELEN K MORIK	01/03/83-01/25/83	TRAVEL BY PUBLIC TRANSPORTAITON	14.40
03-03	3060340011	NORMA HERMAN	01/06/83	GAS AND TOLLS	8.25
03-03	3060340012	NORMA HERMAN	01/01/83-02/15/83	TRANSPORTATION IN DISTRICT	11.25
03-03	3060830020	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE CALLS - OFFICIAL	23.40
03-07	3063400026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	3.28
03-08	3066280003	HELEN K MORIK	09/24/82-11/20/82	PAPER PRODUCTS	1,728.32
03-11	3067580026	DAVID R RAMAGE	02/25/83	CHESHIRE LABELS ON NEWSLETTERS	2.14
03-11	3067580025	HARLEY ELECTRIC CO, INC.	02/15/83	INSTALLATION OF NEW LAMP FOR OUTSIDE OFFICE LIGHT, AND RESET TIME CLOCK	1,108.00
03-11	3067580022	NEW YORK TELEPHONE	02/10/83-03/09/83	TELEPHONE SERVICE FOR 884-0441	64.10
03-11	3067580027	TED WEISS	02/24/83-02/28/83	R/T DC/NY/DC VIA AIR PLUS TAXI FARES	99.07
03-11	3067580023	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY PHONE CHARGES	108.00
03-11	3067580024	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY PHONE CHARGES	87.86
03-14	3070410010	DAVID R RAMAGE	03/03/83	COMMUNITY CONFERENCE FLYERS	64.50
03-14	3070410005	CHELSEA CLINTON NEWS	03/01/83-03/03/84	SUBSCRIPTION FOR 65TH ST OFFICE	2,832.25
03-14	3070410003	CONSOLIDATED EDISON CO OF NEW YORK INC	01/19/83-02/18/83	SERVICE FOR 65TH ST OFFICE	13.00
03-14	3070410009	JIM GOTTLIEB	02/27/83-03/06/83	PARKING FOR OFFICIAL FUNCTIONS	150.18
03-14	3070410011	CANTRELL/CUTTER PRINTING, INC.	02/24/83	POSTERS FOR CONFERENCE 20TH CD	7.75
03-14	3070410014	NEW YORK TELEPHONE	02/13/83-03/12/83	TELEPHONE SERVICE FOR 927-7726	252.00
03-14	3070410013	TED WEISS	03/03/83-03/07/83	R/T TRAVEL DC-NY-DC, TAXI FARES	174.00
03-14	3070410007	PATRICIA S FLEMING	02/09/83-02/13/83	R/T TRAVEL DC-NY-DC - AIRFARE, TRAIN, TAXI FARES, BUS	124.00
03-14	3070410008	ROBIN W GANNON	01/02/83	ONE WAY TRAVEL DC-BY AIR	75.60
03-14	3070410012	ROBIN W GANNON	01/06/83	ONE WAY TRAVEL NY-DC AIR	42.00
03-14	3070410004	DIALCOM, INCORPORATED	03/01/83-03/31/83	TIMESHARING SERVICE FOR MARCH & DELIVERY OF CHESHIRE LABELS	42.00
03-14	3070410001	TED WEISS	02/20/83	GAS & TOLL IN DISTRICT	1,017.00
03-14	3070410006	MINDY E DONB	01/25/83-02/22/83	TRANSPORTATION SUBWAY & TAXI FARES	15.00
03-14	3070620032	WESTERN UNION TELEGRAPH COMPANY	02/28/83	OFFICIAL TELEGRAM	27.75
03-22	3075340031	DAVID R RAMAGE	02/23/83	LETTERS	35.84
03-22	3075340005	ARA SERVICES	04/01/83-06/30/83	NEWSPAPER DELIVERY FOR DC OFFICE	26.55
03-22	3075340001	DAVID R RAMAGE	02/23/83	DEAR COLLEAGUE LETTERS	38.00
					33.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. TED WEISS—Continued					
03-22	3075340002	EMPIRE MESSENGER SERVICE	02/18/83	MESSENGER SERVICE	11.25
03-22	3075340003	REM CON, LTD.	03/01/83	4 SAVIN TD PACKS	137.24
03-22	3075340004	TED WEISS	03/10/83–03/14/83	R/T TRAVEL-DC-NY-DC, TAXI FARES	103.00
03-23	3077510021	JAMES MERLINO	02/27/83	1 WINDSHIELD CLEANER FLUID AND 1 QT MOTOR OIL FOR LEASED CAR	5.00
03-23	3077510022	HARLEY ELECTRIC CO, INC.	02/15/83	REPAIR OF OUTSIDE LIGHT AT DISTRICT OFFICE	69.39
03-23	3077510018	JAMES MERLINO	02/18/83–02/26/83	HENRY HUDSON TOLLS (4)	3.60
03-23	3077510019	JAMES MERLINO	02/17/83–02/24/83	TRIBOROUGH BRIDGE TOLLS (4)	5.00
03-23	3077510020	JAMES MERLINO	02/18/83–02/26/83	GASOLINE FOR TW AUTO	31.00
03-24	3081820019	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/83–12/31/83	MEMBERSHIP DUES FOR 83	500.00
03-24	3081820020	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/83–12/31/83	MEMBERSHIP DUES FOR 83	1,000.00
03-24	3081820018	NEW YORK TELEPHONE	02/07/83	TELEPHONE SERVICE FOR 787-3480	907.64
03-30	3084640026	DAVID R RAMAGE	02/25/83–03/09/83	LABELS ON NEWSLETTERS, LABELS ON ENVELOPES	39.30
03-30	3088890563	NAT BEN REALTY COMPANY	03/01/83–03/30/83	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,141.67
03-30	3088890565	WAKEFIELD TOWERS	03/01/83–03/30/83	655 E 233 ST BRONX,N.Y.	220.00
03-30	3084640022	HELEN K MORIN	02/25/83	TEMPORARY SIGNS FOR NEW OFFICES METAL PLATES FOR CHANGE IN SIGN	32.47
03-30	3084640023	HELEN K MORIN	02/28/83	OFFICE CLEANING	10.00
03-30	3084640027	DAVID R RAMAGE	03/10/83	CALLING CARDS	37.00
03-30	3084640029	FILTERED WATER SERVICE CORP	02/16/83	6 BOTTLES OF WATER	37.50
03-30	3084640030	RIVERDALE PRESS	03/01/83	ANNOUNCEMENT FOR TOWN HALL IN 17TH CD	9.00
03-30	3085420009	NEW YORK TELEPHONE	03/07/83–04/06/83	TELEPHONE SERVICE	850.31
03-30	3084640025	TED WEISS	03/17/83–03/21/83	R/T AIRFARE DC-NY-DC TAXI FARES	108.00
03-30	3085640009	POSTMASTER	02/28/83	EXPRESS MAIL	10.15
03-30	3085640010	POSTMASTER	03/11/83	200 35 CENT STAMPS	70.00
03-30	3084640028	GMAC	03/24/83–04/24/83	LEASED CAR IN DISTRICT	262.00
03-30	3084640024	JIM GOTTLIEB	03/19/83–03/21/83	STAFF TRAVEL TO NYC AND RETURN - AUTO 500 MI AT .24/MI TOLLS AND PARKING	150.85
03-31	3090900398	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		727.58
03-31	3090890031	LDO	03/01/83–03/30/83	490 W. 238TH ST., BRONX, NY 10470	200.00
03-31	3088700021	NEW YORK TELEPHONE	03/10/83	SERVICE FOR 884-0441	88.11
03-31	3091480021	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		954.63
03-31	3090740023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	307.49
				TOTAL	48,498.61

OFFICE OF THE HON. ALAN WHEAT

OFFICIAL EXPENSES

01-24	3019630007	KANSAS CITY LABOR BEACON	01/17/83–01/17/84	SUBSCRIPTION FOR WASHINGTON AND KANSAS CITY OFFICES (ANNUAL)	20.00
01-24	3019630008	MALLEN PUBLICATIONS	01/17/83–01/17/84	SUBSCRIPTION FOR KANSAS CITY OFFICE (SEMI-ANNUAL)	6.00
01-24	3019630006	DOS MUNDOS	01/17/83–01/17/84	SUBSCRIPTION FOR KANSAS CITY OFFICE (ANNUAL)	10.00
01-24	3019630005	THE EXAMINER	01/17/83–01/17/84	SUBSCRIPTION FOR WASHINGTON AND KANSAS CITY OFFICES (ANNUAL)	26.00
01-24	3019630004	THE WASHINGTON POST	01/17/83–02/17/83	SUBSCRIPTION FOR KANSAS CITY OFFICE (MONTH)	22.00
01-24	3019630003	THE EXAMINER	01/17/83–01/17/84	SUBSCRIPTION FOR KANSAS CITY OFFICE (ANNUAL)	26.00
01-24	3019630002	THE KANSAS CITY STAR	01/17/83–01/17/84	SUBSCRIPTION FOR KANSAS CITY OFFICE (ANNUAL)	26.00
01-24	3019630001	KANSAS CITY LABOR BEACON	01/17/83–01/17/84	SUBSCRIPTION FOR KANSAS CITY OFFICE (ANNUAL)	10.00

				SUBSCRIPTION FOR WASHINGTON AND KANSAS CITY OFFICE (ANNUAL)	
01-24	3020510021	KEY TO THE NEWS	01/07/83-01/21/83	REIMB FOR PAYMENT TO KANSAS CITY STAR/TIMES	998.89
01-24	3020510018	ALAN WHEAT	01/20/83-01/30/84	ANNUAL SUBSCRIPTION FOR KANSAS CITY OFFICE	3.50
01-24	3020510020	ALAN WHEAT	01/07/83	REIMB FOR OFFICE SUPPLIES FOR KC OFFICE (APPT. BOOK)	9.00
01-24	3018690013	POSTMASTER	01/07/83	REIMB FOR KC STAFF PARKING FEE WHILE ON OFFICIAL BUSINESS	32.60
01-24	3019630006	ALAN WHEAT	01/05/83	500 20 CENT STAMPS	1.00
01-24	3020510017	ALAN WHEAT	01/05/83	REIMBURSEMENT FOR EXPRESS MAIL	100.00
01-31	303190058A	*(EQUIPMENT ALLOWANCE CHARGED)*	01/07/83	REIMB FOR EXPRESS MAIL	9.35
01-31	3032630018	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/31/83		18.70
01-31	3032530067	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/03/83-01/31/83		774.75
02-08	3028320013	CONGRESSIONAL QUARTERLY INC	01/01/83-01/31/83		768.67
02-06	3028320015	DAYTOWN POST	01/03/83-12/31/83		52.00
02-06	3028320016	THE EXAMINER	01/14/83-01/14/84	ANNUAL SUBSCRIPTION FOR CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE	196.00
02-06	3028320017	WOLFE'S VERSION	01/13/83-01/13/84	ANNUAL SUBSCRIPTION FOR KANSAS CITY AND WASHINGTON OFFICES	20.00
02-08	3028320019	NEW YORK TIMES	01/25/83-01/25/84	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	42.00
02-06	3028320021	THE KANSAS CITY STAR CO	01/17/83-04/03/83	ANNUAL SUBSCRIPTION TO WASHINGTON OFFICE	9.00
02-06	3028320022	THE CALL	01/12/83-01/12/84	SUBSCRIPTION FOR WASHINGTON OFFICE	27.50
02-06	3028320023	COLE PUBLICATIONS	01/25/83-01/25/84	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	119.25
02-06	3028320024	THE ECONOMIST	01/11/83	ANNUAL SUBSCRIPTION FOR KS CITY AND WASH OFFICES	35.00
02-06	3028320026	THE WEDNESDAY MAGAZINE	01/14/83-01/14/84	ONE COLE DIRECTORY FOR THE KANSAS CITY OFFICE	109.00
02-06	3028320018	SOUTHWESTERN BELL	01/25/83-01/25/84	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	65.00
02-06	3028320020	MARGARET BROADAWAY	01/04/83-02/02/83	ANNUAL SUBSCRIPTION FOR OFFICE (KS CITY)	8.00
02-09	3034720021	FOCUS MIDWEST	01/19/83-01/21/83	OFFICIAL PHONE BILL FOR KANSAS CITY OFFICE	592.94
02-09	3034720023	CONGRESSIONAL QUARTERLY INC	01/31/83-01/31/84	REIMB FOR OFFICIAL STAFF TRAVEL TO DISTRICT OFFICE, DC-KC-DC	198.00
02-09	3034720024	ATLANTIC MONTHLY	01/12/83-01/01/84	ANNUAL SUBSCRIPTION FOR KANSAS CITY OFFICE	8.00
02-09	3034720026	THE EXAMINER	01/13/83-01/13/84	ANNUAL SUBSCRIPTION FOR CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	660.00
02-09	3034720027	THE JACKSON COUNTY ADVOCATE	01/13/83-01/13/84	ANNUAL SUBSCRIPTION FOR ATLANTIC MONTHLY FOR WASHINGTON OFFICE	18.00
02-09	3034720025	BUSINESS COMMUNICATIONS, INC.	01/12/83-01/12/84	ANNUAL SUBSCRIPTION FOR KANSAS CITY OFFICE	36.00
02-09	3034720022	ALAN WHEAT	01/12/83	ANNUAL SUBSCRIPTIONS FOR KANSAS CITY & WASHINGTON OFFICES	13.00
02-17	3047410006	THE WALL STREET JOURNAL	01/07/83	OFFICIAL OFFICE SUPPLIES FOR KANSAS CITY OFFICE MICRO CASSETTE TAPE	36.27
02-17	3047410005	WESTERN UNION	01/24/83-01/24/84	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO KANSAS CITY FOR OFFICIAL BUSINESS	154.00
02-18	3047210025	FLOYD WIESNER	01/05/83-01/24/83	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	84.00
02-18	3047210024	C & P TELEPHONE	01/03/83-12/31/83	OFFICIAL TELEGRAM CHARGES FOR JANUARY	403.93
02-28	3059900227	*(EQUIPMENT ALLOWANCE CHARGED)*	01/03/83-01/31/83	ANNUAL SUBSCRIPTION TO KC STAR/TIMES FOR KC OFFICE	103.80
02-28	3060210003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	OFFICIAL TOLL CHARGES OR THE WASHINGTON OFFICE	57.13
02-28	3060500089	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		765.37
03-03	3055330020	THE WASHINGTON POST	02/01/83-02/28/83		888.89
03-03	3061600025	DISPATCH-TRIBUNE	02/27/83-03/27/83	NEWSPAPER SUBSCRIPTION FOR KANSAS CITY OFFICE	6.50
03-03	3055330023	ALAN WHEAT	02/28/83-02/28/84	OFFICIAL SUBSCRIPTION FOR WASHINGTON AND KANSAS CITY OFFICES	22.80
03-09	3061600024	ALAN WHEAT	02/10/83	REIMB FOR SUBWAY FARE FOR TWO WASHINGTON STAFF TO ATTEND OFFICIAL MEETING	27.00
03-03	3061600026	CANTRELL/CUTTER PRINTING, INC.	02/18/83	REIMBURSEMENT FOR OFFICIAL REPRODUCTIVE SERVICES	2.60
03-03	3055330019	SOUTHWESTERN BELL	02/17/83	CONTINUOUS FORM LETTERHEAD PRINTING COSTS	1.80
03-03	3055330021	ALAN WHEAT	02/03/83-03/02/83	TELEPHONE OFFICIAL SERVICE DISTRICT OFFICE	495.00
03-03	3055330022	ALAN WHEAT	01/31/83	REIMB FOR OFFICIAL MAIL	439.26
03-03	3061600027	ATLAS PHOTO COMPANY	02/22/83	REIMB FOR OFFICIAL MAIL	1.70
03-07	3063590032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/04/83	OFFICIAL PHOTOGRAPHIC COPIES CONSTITUENT REQUEST	2.56
03-10	3067340004	THE KANSAS CITY STAR CO	01/03/83-01/31/83	LOCAL TELEPHONE SERVICE	34.82
03-10	3067340001	THE AGENCY	02/24/83	ZONED MAGAZINE SECTIONS FOR DISTRICT OFFICE	1,184.37
			02/10/83-02/13/83	OFFICIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT AND DISTRICT TO WASHINGTON, DC-KC-DC.	3.15
03-10	3067340003	THE AGENCY	02/24/83-02/28/83	OFFICIAL AIR TRAVEL FROM WASHINGTON-DISTRICT; DISTRICT TO WASHINGTON, DC-KC-DC	198.00
03-10	3067340002	THE AGENCY	02/05/83-02/09/83	OFFICIAL STAFF TRAVEL FROM DISTRICT TO WASHINGTON-AND WASHINGTON TO DISTRICT, KC-DC-KC	308.00
03-14	3069640011	CANTRELL/CUTTER PRINTING, INC.	02/24/83	PAYMENT FOR MEETING CARDS	618.29
03-14	3069640012	CHANNING L. BETE COMPANY, INC.	02/25/83	PAYMENT FOR GOVERNMENT BOOKLETS FOR CONSTITUENT USE	2,475.00
03-14	3070810013	THE AGENCY	01/13/83	OFFICIAL AIR TRAVEL FROM DISTRICT TO WASHINGTON KC-DC FOR MEMBER	159.00
03-14	3070810014	THE AGENCY	01/18/83	OFFICIAL AIR TRAVEL FROM WASHINGTON TO DISTRICT DC-KC FOR MEMBER	154.00

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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. ALAN WHEAT—Continued					
03-14	3070810015	ALAN WHEAT	01/23/83	REIMBURSEMENT FOR OFFICIAL AIR TRAVEL FROM KANSAS CITY TO WASHINGTON KC-DC	204.00
03-14	3070810016	THE AGENCY	01/28/83	OFFICIAL AIR TRAVEL FROM WASHINGTON TO DISTRICT DC-KC	129.00
03-14	3070810017	ALAN WHEAT	01/31/83	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON KC-DC	135.00
03-15	3074410008	SOUTHWESTERN BELL	01/21/83–02/20/83	PHONE SERVICE FOR DISTRICT OFFICE (OFFICIAL)	261.23
03-15	3074410009	DEBBIE KENDALL	03/09/83–03/11/83	OFFICIAL STAFF TRAVEL TO DISTRICT & BACK DC-KC-DC	198.00
03-15	3074410010	DEBBIE KENDALL	03/11/83	BUS FARE FOR BUSINESS MEETING	1.40
03-17	3074660020	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	16.50
03-22	3077300029	KANSAS CITY STAR CO	03/04/83	PAYMENT FOR ZONED SECTIONS FOR OFFICIAL SUBSCRIPTION	3.15
03-22	3077300028	CANTRELL/CUTTER PRINTING, INC.	03/10/83	OFFICIAL LETTERHEAD PAPER	113.92
03-22	3077300030	SCRIPT MASTER	02/25/83	ONE SPEECH PORTFOLIO	23.70
03-22	3077300031	C & P TELEPHONE	02/01/83–02/28/83	OFFICIAL TOLL CHARGES	12.10
03-28	3082510027	MISSOURI TIMES	01/11/83–01/11/84	ANNUAL SUBSCRIPTION FOR WASHINGTON AND DISTRICT	35.00
03-31	3090900220	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,256.27
03-31	3088700022	FLOYD WIESNER	03/16/83–12/31/83	ADDITIONAL KC STAR SUBSCRIPTION FOR DISTRICT OFFICE	82.10
03-31	3088700023	THE KANSAS CITY STAR CO	03/16/83	PAYMENT FOR ZONED SECTIONS FOR DISTRICT NEWSPAPER	3.15
03-31	3088700025	SOUTHWESTERN BELL	03/03/83–04/03/83	DISTRICT OFFICE PHONE BILL	233.32
03-31	3088700024	VEDROS AND ASSOCIATES	03/01/83	PHOTOGRAPHY IN STUDIO FOR PRINTS FOR CONSTITUENT USE	50.00
03-31	3091480004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,523.75
03-31	3090520008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	224.68
03-31	3091400125	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83		18.85
				TOTAL	18,532.01
		ADJUSTMENTS/REFUNDS			
02-09	3077970007	THE EXAMINER	01/13/83–01/13/84	REFUND DUE TO DUPLICATE PAYMENT	(33.00)
				TOTAL	(33.00)
OFFICE OF THE HON. RICHARD C WHITE					
OFFICIAL EXPENSES					
01-02	3033420079	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/02/83		
01-06	2363600033	DAVID R RAMAGE	12/02/82		
01-06	3003550024	KIMBERLY ASHLEY	12/19/82–12/27/82	PAYMENT FOR 170,000 POSTAL PATRON NEWSLETTER	51.04
01-06	2363600031	AVIS RENT-A-CAR SYSTEM	12/09/82–12/12/82	AIR FARE FROM WASHINGTON, DC TO MIDLAND, TX R/T ON OFFICIAL BUSINESS	3,187.00
01-06	2363600034	EL PASO MARRIOTT HOTEL	12/09/82–12/12/82	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	399.00
01-06	2363600032	C&P TELEPHONE COMPANY	11/01/82–11/30/82	MEMBER'S ROOM AND BOARD WHILE IN DISTRICT ON OFFICIAL BUSINESS	167.82
01-10	3019510008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	CHARGE FOR 'BOO' INCOMING LINE INTO WASHINGTON OFFICE	241.58
01-24	3077400011	FEDERAL EXPRESS CORP	12/09/82	LOCAL TELEPHONE SERVICE	218.39
01-31	3077400012	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGE FOR SHIPMENT OF OFFICIAL DOCUMENTS TO DISTRICT OFFICE	426.39
01-31	3077400013	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR INCOMING "800" LINE INTO WASHINGTON CONGRESSIONAL OFFICE	22.00
01-31	3077400014	C & P TELEPHONE COMPANY	12/01/82–12/31/82	TOLL CHARGES FOR TELEPHONE CALLS MADE FROM WASHINGTON OFFICE	124.49
01-31	3077400015	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400016	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400017	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400018	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400019	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400020	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400021	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400022	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400023	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400024	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400025	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400026	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400027	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400028	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400029	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400030	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400031	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400032	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400033	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400034	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400035	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400036	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400037	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400038	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400039	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400040	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400041	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400042	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400043	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400044	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400045	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400046	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400047	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400048	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400049	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400050	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400051	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400052	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400053	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400054	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400055	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400056	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400057	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400058	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400059	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400060	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400061	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400062	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400063	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400064	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400065	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400066	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400067	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400068	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400069	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400070	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400071	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400072	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400073	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400074	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400075	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400076	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400077	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400078	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400079	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400080	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400081	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400082	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400083	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400084	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400085	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400086	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400087	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400088	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400089	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400090	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400091	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400092	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400093	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400094	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400095	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400096	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400097	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400098	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400099	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400100	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400101	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400102	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400103	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400104	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400105	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400106	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400107	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400108	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400109	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400110	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400111	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400112	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400113	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400114	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400115	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400116	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400117	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400118	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400119	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400120	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400121	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400122	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400123	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400124	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400125	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400126	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400127	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400128	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400129	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400130	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400131	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400132	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400133	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400134	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400135	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400136	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400137	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400138	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400139	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400140	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400141	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400142	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400143	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400144	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400145	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400146	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400147	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400148	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400149	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400150	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400151	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400152	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400153	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400154	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400155	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400156	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400157	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400158	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400159	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400160	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400161	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400162	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400163	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400164	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400165	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400166	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400167	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400168	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400169	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400170	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400171	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400172	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400173	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400174	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400175	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400176	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400177	C & P TELEPHONE COMPANY	12/01/82–12/31/82	CHARGES FOR CALLS MADE FROM DISTRICT OFFICE	124.49
01-31	3077400178	C & P TELEPHONE COMPANY	12/01/82–12/31/82

OFFICE OF THE HON. G WILLIAM WHITEHURST

OFFICIAL EXPENSES

01-22	3032510011	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		
01-06	3005200024	G WILLIAM WHITEHURST	12/03/82–12/05/82	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN-PRIVATE AUTO AND TOLLS-440 MI @ .24¢	(244.34)
01-06	3005200025	G WILLIAM WHITEHURST	12/10/82–12/12/82	WASH, DC TO VIRGINIA BEACH, VA AND RETURN-PRIVATE AUTO AND TOLLS-440 MI @ .24¢	105.85
01-06	3005200027	G WILLIAM WHITEHURST	12/18/82–12/19/82	WASH, DC TO VIRGINIA BEACH, VA AND RETURN BY PRIVATE AUTO TOLLS-440 MI @ .24¢	105.85
01-06	3005200028	G WILLIAM WHITEHURST	12/20/82	OFFICIAL TRAVEL-DECEMBER-695 MI @ .24¢ PARKING AND TOLLS	106.10
01-06	3005200029	G WILLIAM WHITEHURST	12/04/82–12/30/82	NEWSPAPER SUBSCRIPTION	52.00
01-12	3010710032	THE VIRGINIAN PILOT	01/21/83–01/20/84	OFFICIAL TRAVEL-61 MI @ .24¢	174.56
01-12	3011610016	EILEEN D LEE	12/07/82–12/14/82	OFFICIAL RECORDING SERVICES	115.00
01-12	3010640033	HOUSE RECORDING STUDIO	12/01/82–12/31/82	NEWSPAPER SUBSCRIPTION	14.64
01-19	3018620021	THE VIRGINIA OBSERVER	01/01/83–12/31/83	MISC. OFC EXPENSES PAID BY CASH - FUNDS USED FOR SPEC. DEL. POSTAGE & BIRTH CERTIFICATES FEES	27.00
01-19	3014700019	G WILLIAM WHITEHURST	01/12/82–11/23/82	MEMBERSHIP SUPPORT FEE	10.00
01-19	3017830011	CONGRESSIONAL SUNBELT COUNCIL	01/01/83–12/31/83	BASIC MEMBERSHIP DUES	55.00
01-19	3017830012	ENVIRONMENTAL STUDY CONFERENCE	01/01/83–12/31/83	MEMBERSHIP DUES	1,000.00
01-19	3017830013	CONGRESSIONAL ARTS CAUCUS	01/01/83–12/31/83	PHOTOS FOR NEWSLETTER	150.00
01-19	3018620022	RICHARD DUNSTON, SR.	01/02/83	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	300.00
01-19	3018620025	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/82–12/14/82	LONG DISTANCE TELEPHONE CALLS ON HOME PHONE	80.00
01-19	3018620018	JUDITH A BUTLER	12/19/82	COMPUTER SERVICES	44.25
01-19	3018620024	ANDERSON JACOBSON, INC.	12/01/82–12/31/82	FILM PROCESSING	3.01
01-19	3018620023	CONGRESSIONAL PHOTO SHOPPE	12/02/82–12/16/82	LOCAL TELEPHONE SERVICE	174.00
01-19	3019510027	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/82–12/31/82	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	28.87
01-19	3018620019	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICE - NORFOLK OFFICE	224.04
01-19	3018620020	GSA, OAD, FINANCE DIVISION	12/22/82	POSTAGE	91.51
01-24	3018680014	POSTMASTER	01/04/83	ROUNDTRIP TO DISTRICT - PRIVATE AUTO 440 MILES AT .24/MI DC-VA BEACH-DC	332.68
01-25	3024600021	JOHN PIERSON MAGILL	01/11/83–01/12/83	MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	100.00
01-25	3024600022	JOHN PIERSON MAGILL	01/11/83–01/12/83	PRINTING NEWSLETTER	105.60
01-29	3027460006	NORTHERN VIRGINIA SUN	01/15/83	OFFICIAL TRAVEL - PRIVATE AUTO - 36 MILES @ .24	50.83
01-29	3027460007	PETER A. LOOMIS	01/10/83–01/14/83	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	3,284.40
01-31	3031900141	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83	VIRGINIA BEACH, VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO, TOLLS 440 MILES	8.64
01-31	3030890547	PEMBROKE ASSOCIATES	01/01/83–01/30/83	OFFICIAL TRAVEL - JANUARY 1466 MILES AT .24/MI PARKING & TOLLS	1,191.95
01-31	3032630004	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83	VIDEOTAPE FEDERAL EMPLOYEES HEALTH BENEFITS PROGRAM FOR CONSTITUENTS	512.00
02-09	3035610002	G WILLIAM WHITEHURST	01/24/83–01/27/83	TELEPHONE SERVICE VIRGINIA BEACH OFFICE	882.45
02-09	3035610025	G WILLIAM WHITEHURST	01/03/83–01/06/83	OFFICIAL RECORDING SERVICES	106.10
02-09	3035610003	G WILLIAM WHITEHURST	01/06/83–01/31/83	CAB FARE ON OFFICIAL BUSINESS	105.85
02-15	3041200019	FEDERAL GOVERNMENT SERVICE TASK FORCE	12/31/82	SUPPLIES NEEDED IN CONNECTION WITH OFFICE MOVE	386.84
02-15	3041200020	C & P TELEPHONE COMPANY	12/05/82–01/04/83	MAILGRAM	250.00
02-18	3047640004	HOUSE RECORDING STUDIO	01/01/83–01/31/83	TELEPHONE SERVICE - NORFOLK OFFICE	130.22
02-22	3049660014	PETER A. LOOMIS	01/26/83	ONE COLUMBUS CENTER VIRGINIA BEACH,VA 23462	10.50
02-22	3049660017	MORLEY J HOWLE	01/04/83–01/31/83	CREDIT FOR 1982	5.00
02-22	3049660015	WESTERN UNION TELEGRAPH COMPANY	01/01/83–01/31/83	XEROX STATEMENT - 4 PSS - 2/3	9.56
02-22	3049660016	GSA, OAD, FINANCE DIVISION	01/22/83	VA BEACH, VA TO WASH, DC AND RETURN, PRIVATE AUTO, TOLLS	6.03
02-28	3059900130	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83	VA BEACH, VA TO WASH, DC AND RETURN, PRIVATE AUTO, TOLLS	334.81
02-28	3057890548	EPCO POTOMAC ASSOCIATES	02/01/83	VA BEACH, VA TO WASH, DC AND RETURN, PRIVATE AUTO, TOLLS	1,167.57
02-28	3060210018	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83	VA BEACH, VA TO WASH, DC AND RETURN, PRIVATE AUTO, TOLLS	105.85
02-28	3060700009	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83		1,100.00
03-03	3061600028	THOMAS J LANKFORD	02/02/83		472.67
03-03	3060340014	G WILLIAM WHITEHURST	02/02/83–02/04/83		(30.00)
03-03	3060340015	G WILLIAM WHITEHURST	02/07/83–02/09/83		38.80
03-03	3060340016	G WILLIAM WHITEHURST	02/15/83–02/17/83		105.85
					106.10
					105.85

TOTAL 9,691.30

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. G WILLIAM WHITEHURST—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	3060340017	G WILLIAM WHITEHURST	02/21/83-02/24/83	VA BEACH, VA TO WASH, DC AND RETURN, PRIVATE AUTO, TOLLS	
03-03	3060340018	G WILLIAM WHITEHURST	02/27/83	VA BEACH, VA TO WASH, DC, PRIVATE AUTO, TOLLS	105.85
03-03	3060340019	G WILLIAM WHITEHURST	02/01/83-02/25/83	OFFICIAL TRAVEL-FEB-576 MI @ 24¢, PLUS TOLLS	52.80
03-07	3063400029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	143.34
03-08	3056570009	R L POLK AND CO	01/14/83	VIRGINIA BEACH CITY DIRECTORY	223.33
03-08	3066e60026	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	NORFOLK VA 00000	85.00
03-08	3056570005	MORLEY J HOWLE	02/09/83	KEY AND WASTE BASKET FOR OFFICE	2,145.00
03-08	3056570006	PEMBROKE COMMERCIAL REALTY CORP	02/01/83	DAMAGES TO FORMER DISTRICT OFFICE	6.40
03-08	3056570012	C & P TELEPHONE COMPANY	01/05/83-02/05/83	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	242.70
03-08	3056570007	ANDERSON JACOBSON, INC	01/01/83-01/31/83	COMPUTER SERVICES	152.15
03-08	3056570008	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/83-01/27/83	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	174.00
03-08	3056570013	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE CALLS - WASHINGTON OFFICE	23.10
03-08	3056570011	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	7.27
03-10	3068330020	JOURNAL AND GUIDE	03/09/83-03/09/84	NEWSPAPER SUBSCRIPTION	99.84
03-10	3068330019	L RANDY HARRISON-WALTER	02/16/83	DESK ORGANIZER	15.60
03-10	30f8330021	G WILLIAM WHITEHURST	01/31/83	PHOTOGRAPH-OFFICE USE NEWSLETTER	3.12
03-10	3068330022	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE-VIRGINIA BEACH OFFICE	34.00
03-10	3068330023	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE SERVICE--NORFOLK OFFICE	187.61
03-11	3069500022	SANDRA G VOLZ	02/23/83-02/24/83	OFFICIAL TRIP TO ROANOKE, VA FROM VA BEACH TO ATTEND VETERANS ADMINISTRATION SEMINAR - 529 MILES @ .24	332.15
03-11	3069500023	SANDRA G VOLZ	02/23/83-02/24/83	MEALS & LODGING FOR S VOLZ & J HORNE WHILE ON TRIP TO ROANOKE FOR VA SEMINAR (MEALS, TIP & LODGING)	126.96
03-11	3069500020	PETER A. LOOMIS	03/04/83-03/04/83	OFFICIAL TRIP TO NEWPORT NEWS, VA & RETURN TO ATTEND MTG RE: DESIGNATION OF TIDEWATER - 340 MILES @ .24.	76.74
03-11	3069500024	ANDERSON JACOBSON, INC	02/01/83-02/28/83	COMPUTER SERVICES	81.60
03-11	3069500021	PETER A. LOOMIS	03/04/83	MEAL WHILE ON OFFICIAL BUSINESS	174.00
03-17	3074660021	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	3.63
03-22	3075340007	HOUSE OF REPRESENTATIVES RESTAURANT	02/22/83	MEAL WITH CONSTITUENT	80.00
03-22	3075340008	G WILLIAM WHITEHURST	02/02/83-02/16/83	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	4.40
03-22	3075340006	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE CALL	220.22
03-30	3088980046	EPCO POTOMAC ASSOCIATES	03/01/83-03/30/83	ONE COLUMBUS CENTER VIRGINIA BEACH,VA 23462	2.91
03-30	3085710024	C & P TELEPHONE COMPANY	02/05/83-03/04/83	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	1,100.00
03-30	3085640011	POSTMASTER	02/24/83	POSTAGE	634.42
03-31	3080900125	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		100.00
03-31	3081480022	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,182.86
03-31	3080740026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	421.23
03-31	3081400933	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		222.86
					280.80
				TOTAL	23,233.42

OFFICE OF THE HON. CHARLES WHITLEY

01-08	2384500020	PHILLIPS PETROLEUM CO.	11/04/82-12/04/82	DISTRICT OFFICE TELEPHONE SERVICE FOR MONTH	75.00
01-08	2384500021	WILLIAM DANIEL MCPHAIL	11/16/82-11/23/82	GAS FOR MOBILE OFFICE VEHICLE FOR MONTH	148.17
01-12	3310640034	HOUSE RECORDING STUDIO	12/10/82-12/11/82	PRIVATE AUTO R/T MT OLIVE/JACKSONVILLE/MT OLIVE/CLINTON, NC - 138 MILES @ .24 PER MILE	66.25
01-18	3014630001	CHARLES O WHITLEY	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	33.12
01-18	3014630002	WILLIAM DANIEL MCPHAIL	01/02/83	TAXI NATIONAL AIRPORT TO RESIDENCE, FAYETTEVILLE, N.C. TO WASH, D.C.	33.50
01-18	3014630003	WILLIAM DANIEL MCPHAIL	01/02/83	PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE, N.C. 122 MI AT .24/MI	168.00
01-19	3014700028	DAVID R RAMAGE	01/06/83	PRIVATE AUTO R/T MT. OLIVE TO JACKSONVILLE, N.C. 91 MI AT .24/MI	29.28
01-19	3017830014	SWANSBORO TIDELAND NEWS	12/17/82	NEWSLETTERS, REPROS	21.84
01-19	3017830015	THE PENDER CHRONICLE	01/22/83-01/22/84	ANNUAL NEWSPAPER SUBSCRIPTION	211.50
01-19	3017830016	WARSAW-FAISON NEWS	01/03/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	13.00
01-19	3017830017	THE ADVERTISER NEWS	01/03/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	13.00
01-19	3017830018	THE WALLACE ENTERPRISE	01/03/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	13.00
01-19	3017830021	ANGIER INDEPENDENT	01/03/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	13.00
01-19	3017830022	HARNETT COUNTY NEWS	01/03/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	13.00
01-19	3017830023	SOUTHEASTERN TIMES	01/12/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	26.00
01-19	3017830024	GOLDSBORO NEWS-ARGUS	01/03/83-12/31/83	ANNUAL NEWSPAPER SUBSCRIPTION	7.28
01-19	3017830025	SANFORD DAILY HERALD	01/12/83-01/11/84	ANNUAL NEWSPAPER SUBSCRIPTION	9.36
01-19	3014700027	JENKINS GAS & OIL	01/29/83-01/28/84	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-19	3014700020	CHARLES O WHITLEY	12/14/82	L.P. GAS FOR MOBILE OFFICE VEHICLE	81.00
01-19	3017830019	CHARLES O WHITLEY	12/22/82	WASH, DC TO KINSTON, NC AUTO R/T MT. OLIVE TO KINSTON 75 MILES AT 24¢	45.65
01-19	3014700021	RODNEY KNOWLES	01/09/83-01/10/83	LODGING FOR MR WHITLEY & MR HELPER (STAFF ASSISTANT)	5.95
01-19	3014700023	RODNEY KNOWLES	12/28/82	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO, NC 30 MILES AT 24¢	116.00
01-19	3014700025	RODNEY KNOWLES	12/29/82	PVT AUTO R/T MT. OLIVE TO GOLDSBORO, NC 30 MILES AT 24¢	62.40
01-19	3017830020	WARREN HEPLER	12/30/82	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO, NC 30 MILES AT 24¢	7.20
01-19	3014700022	RODNEY KNOWLES	01/09/83-01/10/83	PRIVATE AUTO R/T WALLACE, NC TO MT OLIVE TO GREENVILLE 216 MI @ 24¢	7.20
01-19	3014700026	RODNEY KNOWLES	12/28/82	MEAL	7.20
01-19	3014700029	RODNEY KNOWLES	12/30/82	MEAL	51.84
01-19	3019510028	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/29/82	MEAL	3.99
01-25	3024200025	PHILLIPS PETROLEUM CO.	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	2.86
01-25	3024200028	WARREN HEPLER	12/06/82-12/21/82	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE FOR MONTH	3.99
01-25	3024200029	MARSHALL H. SMITH	12/09/82-12/21/82	R/T METRO SOUTH CAP STA TO MCPHERSON'S SQ. 5 MILES AT $1.30 PER MILE	224.20
01-25	3024200026	SOUTHERN BELL	01/18/83	PLUGS FOR RECORDING EQUIPMENT	139.35
01-25	3024200027	C & P TELEPHONE	12/04/82-01/03/83	TELEPHONE BILL FOR THE MONTH	6.50
01-31	3031900186	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/82-12/31/82	TOLL CALLS FOR THE MONTH	4.40
01-31	3030890548	MARINE CHEVROLET	01/01/83-01/31/83		173.18
01-31	3032630019	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/30/83		97.40
02-06	3033600016	BEST USED CARS INC.	01/03/83-01/31/83	MOBILE	564.49
02-06	3033600007	CHARLES O WHITLEY	04/01/82-12/31/82		656.00
02-06	3033600010	LEWIS RENN	01/06/83-01/24/83	PARKING FEE FOR MOBILE OFFICE VEHICLE 9 MONTHS AT $10	239.72
02-06	3033600024	JEROME SHIPMAN	01/07/83	WASH, D.C. TO JACKSONVILLE, FROM FAYETTEVILLE, NC TO WASH, D.C.	90.00
02-06	3033600008	CHARLES O WHITLEY	12/07/82-12/10/82	PRIVATE AUTO R/T WASH, D.C. TO JACKSONVILLE, NC 333 MI AT .24/MI TOLL	201.00
02-06	3033600009	CHARLES O WHITLEY	01/13/83	PRIVATE AUTO R/T GOLDSBORO TO WASH, D.C. 540 MI AT .24/MI TOLLS	80.82
02-06	3033600011	LEWIS RENN	01/21/83	PRIVATE AUTO R/T MT. OLIVE TO DUNN, N.C. 70 MI AT .24/MI	131.40
02-06	3033600012	JEROME SHIPMAN	01/11/83	PRIVATE AUTO R/T MT. OLIVE TO SMITHFIELD, NC 74 MI AT .24/MI	16.80
02-06	3033600013	JEROME SHIPMAN	12/15/82	PRIVATE AUTO R/T JACKSONVILLE TO GOLDSBORO, N.C. 144 MI AT .24/MI	17.76
02-06	3033600014	JEROME SHIPMAN	12/20/82	PRIVATE AUTO R/T GOLDSBORO TO CARTHAGE, NC 196 MI AT .24/MI	34.56
02-06	3033600017	JEROME SHIPMAN	12/21/82	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE, N.C. 126 MI AT .24/MI	47.04
02-06	3033600019	JEROME SHIPMAN	11/29/82	PRIVATE AUTO R/T GOLDSBORO TO SMITHFIELD, NC 43 MI AT .24/MI	30.24
02-06	3033600021	JEROME SHIPMAN	11/30/82	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE, NC 127 MI AT .24/MI	10.32
02-06	3033600022	JEROME SHIPMAN	12/05/82	PRIVATE AUTO R/T GOLDSBORO TO WALLACE, N.C. 106 MI AT .24/MI	30.48
02-06	3033600025	JEROME SHIPMAN	12/06/82	PRIVATE AUTO R/T GOLDSBORO TO TRENTON, N.C. 92 MI AT .24/MI	25.44
02-06	3033600026	JEROME SHIPMAN	11/08/82	PRIVATE AUTO R/T GOLDSBORO TO SMITHFIELD, NC 46 MI AT .24/MI	22.08
02-06	3033600027	JEROME SHIPMAN	11/15/82	PRIVATE AUTO R/T GOLDSBORO, N.C. TO CLINTON, NC 83 MI AT .24/MI	11.04
02-06	3033600029	JEROME SHIPMAN	11/17/82	PRIVATE AUTO R/T GOLDSBORO TO TRENTON, N.C. 92 MI AT .24/MI	19.92
			11/21/82	PRIVATE AUTO R/T GOLDSBORO TO SMITHFIELD 43 MI AT .24/MI	22.08
				PRIVATE AUTO GOLDSBORO TO KENANSVILLE, N.C. R/T 112 MI AT .24/MI	10.32
					26.88

OFFICE OF THE HON. CHARLES WHITLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	3033600030	JEROME SHIPMAN	11/23/82	PRIVATE AUTO R/T GOLDSBORO TO POLLOCKSVILLE, NC 118 MI AT .24/MI	28.32
02-06	3033600015	JEROME SHIPMAN	12/21/82	FOOD	4.04
02-06	3033600018	JEROME SHIPMAN	11/29/82	FOOD	4.14
02-06	3033600020	JEROME SHIPMAN	11/30/82	FOOD	6.42
02-06	3033600023	JEROME SHIPMAN	12/06/82	FOOD	9.36
02-06	3033600028	JEROME SHIPMAN	11/17/82	FOOD	3.62
02-06	3033600031	JEROME SHIPMAN	11/23/82	FOOD	5.49
02-09	3039460011	CHARLES O WHITLEY	02/03/83	U.S. GOVERNMENT PRINTING OFFICE POSTAL PATRON ENVELOPES	20.00
02-09	3039460010	CENTER FOR RURAL AFFAIRS	01/26/83	PUBLICATION	9.25
02-09	3039460013	DUPLIN TIMES-PROGRESS SENTINEL	12/30/82–01/01/84	SUBSCRIPTION TO NEWSPAPER	5.50
02-09	3039460012	AARON SMITH CHEVOLET	01/20/83	CHECK IDLING FOR MOBILE OFFICE VEHICLE	8.00
02-15	3041840018	THE NEWS AND OBSERVER	01/27/83–01/26/84	DAILY NEWSPAPER SUBSCRIPTION	110.00
02-15	3041840019	THE SMITHFIELD HERALD	02/14/83–02/13/84	ANNUAL SUBSCRIPTIONS FOR DISTRICT AND WASHINGTON OFF	26.00
02-15	3041840022	CONGRESSIONAL RURAL CAUCUS	01/01/83–12/31/83	ANNUAL DUES	200.00
02-15	3041840015	CHARLES O WHITLEY	01/27/83–01/31/83	WASH, DC-KINSTON-CHARLOTTE-WASH, DC 186 R/T MT OLIVE TO KINSTON 150 MI @ 24¢	222.00
02-15	3041840020	LEWIS RENN	01/24/83	PRIVATE AUTO JACKSONVILLE TO GREENVILLE TO WASH, DC 280 MI @ 24¢	67.20
02-15	3041840016	CHARLES O WHITLEY	01/27/83	PRIVATE AUTO R/T MT OLIVE TO JACKSONVILLE, NC 132 MI @ 24¢	31.68
02-15	3041840017	WILLIAM D MCPHAIL	01/25/83	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE 122 MI @ 24¢	29.28
02-15	3041840021	WILLIAM D MCPHAIL	01/18/83	PRIVATE AUTO R/T MT OLIVE TO SANFORD, NC 148 MI @ 24¢	35.52
02-18	3047640005	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	7.50
02-23	3053820021	DAVID R RAMAGE	02/01/83–02/07/83	NEWSLETTERS	296.00
02-23	3053820025	BENSON REVIEW	02/07/83–02/07/84	ANNUAL SUBSCRIPTIONS TO THE BENSON REVIEW, THE FOUR OAKS NEWS, THE CLAYTON NEWS	15.00
02-23	3053820013	DAVID R RAMAGE	02/07/83–02/08/83	REPROS, LETTERHEADS	187.50
02-23	3053820020	DAVID R RAMAGE	02/02/83	REPROS	$2.50
02-23	3053820016	CHARLES O WHITLEY	02/03/83–02/06/83	AIRFARE FROM WASH, DC TO JACKSONVILLE, FAYETTEVILLE TO WASH, DC, TAXI NAT'L AIRPORT TO WASH RESIDENCE	200.00
02-23	3053820014	LEWIS RENN	02/04/83–02/06/83	PRIVATE AUTO RT WASH, DC TO JACKSONVILLE, NC 666 MI @ 24¢, TOLLS	161.64
02-23	3053820015	LEWIS RENN	02/09/83	POSTAGE FOR MAILING CASSETTES & TAPES	12.60
02-23	3053820017	WILLIAM D MCPHAIL	02/03/83	PRIVATE AUTO R T MT OLIVE TO JACKSONVILLE, NC 91 MI @ 24¢	21.84
02-23	3053820018	WILLIAM D MCPHAIL	02/06/83	PRIVATE AUTO R T MT OLIVE TO FAYETTEVILLE, NC 122 MI @ 24¢	29.28
02-23	3053820019	POPE'S 66 SERVICE	02/03/83	MAINTENANCE, OIL ETC FOR MOBILE OFFICE VEHICLE	36.50
02-23	3053820012	C & P TELEPHONE	01/01/83–01/31/83	TOLL CALLS FOR MONTH	102.72
02-26	3053550016	WARREN HEPLER	02/04/83–02/18/83	METRO FARES - 6 R/T'S FM SOUTH CAP. STA TO MCPHERSON SQ. - PASSPORTS	7.80
02-26	3053550013	WARREN HEPLER	01/28/83	PRIVATE AUTO - WASHINGTON, DC TO WALLACE, NC - 320 MILES @ .24 PER MILE	76.80
02-26	3053550015	WARREN HEPLER	02/03/83	PRIVATE AUTO WALLACE, NC TO WASHINGTON, DC - 320 MILES @ .24 PER MILE	76.80
02-26	3053550014	WARREN HEPLER	02/02/83	PRIVATE AUTO R/T WALLACE TO GOLDSBORO, NC - 108 MILES @ .24 PER MILE	25.92
02-28	3056900156	(EQUIPMENT ALLOWANCE CHARGED)	02/01/83–02/28/83	ANNUAL SUBSCRIPTION FOR WASHINGTON & DISTRICT OFFICES	583.73
03-03	3053550019	THE SAMPSON INDEPENDENT	02/18/83–02/17/84	ANNUAL SUBSCRIPTION	102.00
03-18	3053550020	THE BLADEN JOURNAL	01/18/83–01/17/84	ANNUAL SUBSCRIPTION	8.00
03-18	3053550021	HARLY HEPLER	03/11/83–03/10/84	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE FOR MONTH	89.00
03-18	3053550018	WARREN HEPLER	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	220.00
03-18	3053550017	[illegible]	01/01/83–01/31/83		17.00

03-08	3066280009	THE PENDER POST	04/30/83–04/29/84	ANNUAL NEWSPAPER SUBSCRIPTION		15.00
03-08	3066280028	THE WESTERN STAR	02/16/83–02/15/84	ANNUAL NEWSPAPER SUBSCRIPTION		11.00
03-08	3066640027	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	GOLDSBORO NC 00000		991.00
03-08	3066280004	DAVID R RAMAGE	02/11/83	REPROS		52.50
03-08	3066280006	SOUTHERN BELL	01/04/83–02/03/83	TELEPHONE SERVICE FOR DIST OFFICE FOR MONTH		220.45
03-08	3066280009	CHARLES O WHITLEY	02/17/83–02/22/83	PIEDMONT 211 229 & 348, WASH, DC TO KINSTON-FAYETTEVILLE-CHARLESTON-WASH, DC-PRIV AUTO 75 MI @ .24¢		204.00
03-08	3066280013	CHARLES O WHITLEY	02/27/83	PIEDMONT 254 FROM FAYETTEVILLE TO WASH, DC-TAXI FROM NAT'L AIRPORT TO RESIDENCE		102.00
03-08	3066280011	LEWIS RENN	02/17/83–02/21/83	PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC-666 MI @ .24¢ TOLLS		161.64
03-08	3066280007	KRAFT'S STUDIO, INC.	02/14/83	GLOSSY PRINTS FOR NEWS MEDIA PUBLICATIONS		103.00
03-08	3066280010	WILLIAM D MCPHAIL	02/14/83	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 122 MI @ .24¢/MILE		29.28
03-08	3066280012	WILLIAM D MCPHAIL	02/22/83	PRIVATE AUTO R/T MT OLIVE TO KINSTON, NC-77 MI @ .24¢		18.48
03-14	3070620013	CONGRESSIONAL TEXTILE CAUCUS	01/01/83–12/31/83	ANNUAL DUES		100.00
03-14	3070410015	CHARLES O WHITLEY	03/03/83–03/06/83	WASH., DC/CHARLOTTE/KINSTON/FAYETTEVILLE, NC/WASH., DC TAXIS NAT'L AIRPORT TO RESIDENCE		107.00
03-14	3070410020	WILLIAM D MCPHAIL	03/04/83	TRANSPORTING MEMBER IN PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT 77 MI @ .24		18.48
03-14	3070410030	WILLIAM D MCPHAIL	02/17/83	TRANSPORTING MEMBER IN PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE AIRPORT 122 MI @ .24		29.28
03-14	3070620012	CHARLES O WHITLEY	02/10/83–02/13/83	EASTERN AIRLINES 377 & PIEDMONT 254 WASH, D.C. TO RAL-DURHAM, FM FAYETTEVILLE, NC TO WASH, D.C.		142.00
03-14	3070410019	LEWIS RENN	03/03/83–03/07/83	PVT AUTO R/T WASH., DC/JACKSONVILLE, NC/JACKSONVILLE/GOLDSBORO/WASH., DC 740 MI @ .24 TOLLS		179.40
03-14	3070410016	CHARLES O WHITLEY	03/04/83	PRIVATE AUTO R/T MT. OLIVE TO RALEIGH 130 MI @ .24		31.20
03-14	3070620011	CHARLES O WHITLEY	02/27/83	PRIVATE AUTO R/T MT. OLIVE TO WALLACE, NC 74 MI AT .24/MI		17.76
03-14	3070410017	CHARLES O WHITLEY	03/04/83	LODGING IN RALEIGH ON OFFICIAL BUSINESS		34.32
03-17	3074660022	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES		11.00
03-24	3081440019	CONGRESSIONAL QUARTERLY INC	03/15/83	PUBLICATION '84 POLITICS IN AMERICA		26.95
03-24	3081440016	JENKINS GAS & OIL	01/14/83–02/07/83	L.P. FUEL FOR MOBILE OFFICE VEHICLE		16.48
03-24	3081440020	CHARLES O WHITLEY	03/10/83–03/14/83	WASH., DC TO RALEIGH/DURHAM/FAYETTEVILLE/WASH., DC		118.00
03-24	3081440017	WILLIAM D MCPHAIL	03/07/83	PRIVATE AUTO R.T. MT. OLIVE TO FAYETTEVILLE 122 MI @ .24		29.28
03-24	3081440018	C & P TELEPHONE	02/01/83–02/28/83	TOLL SERVICE FOR MONTH		11.70
03-25	3082800009	DAVID R RAMAGE	03/07/83	NEWSLETTERS		116.05
03-25	3082800010	DAVID R RAMAGE	03/14/83	NEWSLETTERS		137.00
03-25	3082800007	DAVID R RAMAGE	03/04/83	REPROS		159.00
03-25	3082800008	DAVID R RAMAGE	03/14/83	REPROS		52.50
03-25	3082800012	WARREN HEPLER	02/22/83–03/15/83	R/T METRO SO CAP STA TO MCPHERSON SQ 9 R/T'S @ $1.30		52.50
03-25	3082800014	PHILLIPS PETROLEUM CO	02/07/83–02/24/83	GAS FOR MOBILE OFFICE VEHICLE FOR MONTH		11.70
03-25	3082800013	SOUTHERN BELL	02/04/83–03/03/83	TELEPHONE SERVICE FOR DISTRICT OFFICE		168.75
03-25	3082800011	WILLIAM D MCPHAIL	03/14/83	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 122 MI @ 24¢		142.57
03-28	3083350015	THE JONES POST	03/18/83–03/17/84	ANNUAL WEEKLY NEWSPAPER SUBSCRIPTION		29.28
03-28	3083350014	LEWIS RENN	03/18/83–03/20/83	PRIVATE AUTO RT WASH, DC TO JACKSONVILLE, NC 666 MI @ 24¢, TOLLS		15.00
03-30	3088890567	MARINE CHEVROLET	03/01/83–03/30/83	MOBILE		161.64
03-30	3085640012	POSTMASTER	02/25/83	POSTAGE FOR MAILING NEWS CASSETTES		658.00
03-31	3090900151	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83			20.00
03-31	3088700027	DAVID R RAMAGE	03/18/83–03/21/83	REPROS, NEWSLETTERS		573.44
03-31	3091480005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83			211.50
03-31	3088700026	WILLIAM D MCPHAIL	03/20/83			300.53
03-31	3090740027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	PVT AUTO R/T MT. OLIVE TO FAYETTEVILLE, NC 122 MILES AT 24¢		29.28
				LOCAL TELEPHONE SERVICE		221.36
					TOTAL	14,872.71

OFFICE OF THE HON. BOB WHITTAKER

OFFICIAL EXPENSES

01-19	3019200007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	
01-27	3026240005	COMPRINT	12/30/82	COMPOSITION AND PRINTING OF DISTRICT-WIDE NEWSLETTER	325.50
01-27	3026240009	NEODESHA SUN-REGISTER	01/11/83–01/11/84	ONE YEAR SUBSCRIPTION	3,398.75
01-27	3026240010	OTTAWA HERALD	01/12/83–01/12/84	ONE YEAR SUBSCRIPTION	16.50
01-27	3026240011	IOLA REGISTER	02/09/83–02/09/84	ONE YEAR SUBSCRIPTION	39.61
01-27	3026240012	COUNCIL GROVE REPUBLICAN	01/15/83–01/13/84	ONE YEAR SUBSCRIPTION	46.00
					18.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. BOB WHITTAKER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-27	3026240014	THE PARSONS SUN	01/13/83-01/13/84	ONE YEAR SUBSCRIPTION	50.44
01-27	3026240018	LINDA JEAN VANDERVELDE	01/01/83-07/01/83	REIMB FOR POST OFFICE BOX RENT	13.00
01-27	3026240019	LINDA JEAN VANDERVELDE	12/22/82	PURCHASE OF BATTERY FOR OFFICE EQUIPMENT	2.06
01-27	3026240006	SOUTHWESTERN BELL	12/21/82-01/20/83	DISTRICT OFFICE TELEPHONE CHARGES	18.57
01-27	3026240007	SOUTHWESTERN BELL	12/25/82-01/24/83	DISTRICT OFFICE TELEPHONE CHARGES	17.00
01-27	3026240008	SOUTHWESTERN BELL	11/19/82-12/18/82	DISTRICT OFFICE TELEPHONE CHARGES	146.24
01-27	3026240020	BOB WHITTAKER	01/03/83-01/08/83	R/T AIRFARE WASHINGTON TO GALENA	502.00
01-27	3026240015	ROBBY A MOONEY	12/14/82-01/02/83	R/T AIRFARE WICHITA TO WASHINGTON FOR OFFICIAL BUSINESS	329.00
01-27	3026240021	BOB WHITTAKER	01/03/83-01/08/83	MEALS AND LODGING FOR OFFICIAL TRAVEL IN DISTRICT FOR THE CONGRESSMAN AND HIS STAFF	323.91
01-27	3026240017	LINDA JEAN VANDERVELDE	11/29/82	REIMBURSE FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 274 MILES AT .24 PER MILE	65.76
01-27	3026240022	ROBBY A MOONEY	01/03/83-01/08/83	RENTAL CAR PARKING FOR OFFICIAL TRAVEL	252.80
01-27	3026240024	ROBBY A MOONEY	01/03/83-01/13/83	REIMB FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 745 MILES AT .24 PER MILE	178.80
01-27	3026240030	CAROLYN OLSON	12/01/82-12/08/82	REIMB FOR MILEAGE FOR OFFICIAL TRAVEL 201 MILES AT .24 PER MILE	48.24
01-27	3026240016	ROBBY A MOONEY	12/15/82-12/17/82	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN WASHINGTON	84.65
01-27	3026240023	ROBBY A MOONEY	01/03/83-01/13/83	MEALS AND LODGING FOR OFFICIAL TRAVEL IN DISTRICT	73.64
01-27	3026240004	C & P TELEPHONE	12/01/82-12/31/82	WASHINGTON OFFICE LONG DISTANCE CHARGES	141.43
01-27	3026240001	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY FTS CHARGES	41.90
01-27	3026240002	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY FTS	21.60
01-27	3026240003	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY FTS	45.40
01-31	3031900231	*(EQUIPMENT ALLOWANCE CHARGED)*	12/29/82-12/31/82		5.30
01-31	3031900232	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,850.19
01-31	3030890549	LEMON ENTERPRISES	01/01/83-01/30/83	908 N. BROADWAY, PITTSBURGH,KS, 66762	250.00
01-31	3030890550	WILLIAM N CATON	01/01/83-01/30/83	206 A EAST NINTH WINFIELD KS 67156	107.50
01-31	3028330001	THOMAS J LANKFORD	12/22/82	RE-ORDER POSTER-2/C	173.00
01-31	3032630005	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		94.79
02-17	3047400001	THOMAS J LANKFORD	01/25/83	PRINT LETTERHEADS - T/S	85.00
02-17	3047400007	CANTRELL/CUTTER PRINTING, INC.	01/31/83	PRINTING OF MEETING NOTICES	329.97
02-17	3047400005	SOUTHWESTERN BELL	12/19/82-01/18/83	DISTRICT OFFICE TELEPHONE	147.39
02-17	3047400006	SOUTHWESTERN BELL	01/21/83-02/20/83	DISTRICT OFFICE TELEPHONE	24.25
02-17	3047400002	BOB WHITTAKER	01/28/83-01/30/83	AIRFARE FOR ROUND TRIP WASHINGTON TO TOPEKA	285.00
02-17	3047400003	BOB WHITTAKER	01/28/83-01/30/83	RENTAL CAR FOR OFFICIAL TRAVEL	45.77
02-17	3047400004	LINDA JEAN VANDERVELDE	01/05/83-01/07/83	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 66 MILES @ .24 PER MILE	15.84
02-17	3047400008	WESTERN UNION TELEGRAPH COMPANY	01/31/83	OFFICIAL TELEGRAMS	17.36
02-28	3059900220	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,717.40
02-28	3057890550	LEMON ENTERPRISES	02/01/83	908 N. BROADWAY, PITTSBURGH,KS, 66762	250.00
02-28	3057890551	WILLIAM N CATON	02/01/83	206 A EAST NINTH WINFIELD KS 67156	107.50
02-28	3060210019	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		533.88
03-03	3056610004	SOUTHWEST DISTRIBUTION SERVICE	02/09/83-05/11/83	SUBSCRIPTION 13 WEEKS	19.50
03-03	3056610005	WILSON COUNTY CITIZEN	01/31/83-01/31/84	ONE YEAR SUBSCRIPTION	11.35
03-03	3056610008	REPUBLICAN STUDY COMMITTEE	01/03/83-01/03/84	ANNUAL DUES	150.00
03-03	3056610007	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES 1983	180.60
03-03	3056610011	SOUTHWESTERN BELL	01/21/83-02/24/83	DISTRICT OFFICE TELEPHONE	20.60
03-03	3056610012	HOLIDAY INN-LA	01/28/83-01/31/83	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL	180.60
03-03	3056610013	C & P TELEPHONE	01/01/83-01/07/83	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 451 MI AT .24/MI	20.60
			01/01/83-01/31/83	WASHINGTON OFFICE TELEPHONE	108.00
					72.00

03-03	3056810009	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE	21.60
03-03	3056610010	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE	41.90
03-07	3063580007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/22/83	FTS SERVICE	45.40
03-08	3066660028	GENERAL SERVICES ADMINISTRATION	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,258.10
03-14	3070410023	COMPRINT	01/01/83-03/31/83	EMPORIA KS 00000	534.00
03-14	3070410022	WICHITA EAGLE-BEACON	02/21/83	COMPOSITION & PRINTING OF DISTRICT-WIDE NEWSLETTER	3,383.75
03-14	3070410021	BOB WHITTAKER	03/09/83-03/09/84	ONE YEAR SUBSCRIPTION	130.00
03-14	3070410024	CONGRESSIONAL RURAL CAUCUS	02/24/83	PAYMENT FOR PRINTING ON PUBLIC DOCUMENT ENVELOPES	20.00
03-14	3070810019	CLAUDETTE LANCE	01/03/83-01/03/84	MEMBERSHIP-ONE YEAR	200.00
03-14	3070810020	CLAUDETTE LANCE	12/29/82	REIMBURSE FOR OFFICE SUPPLIES PENS	1.75
03-14	3070810021	CLAUDETTE LANCE	01/13/83	REIMBURSE FOR OFFICE SUPPLIES CORRECT-TYPE	1.30
03-14	3070810023	LINDA JEAN VANDERVELDE	01/03/83-06/30/83	REIMBURSE FOR PAYMENT OF POST OFFICE BOX RENT	22.50
03-14	3070810018	CLAUDETTE LANCE	02/08/83	REIMBURSE FOR OFFICE SUPPLIES MEMO BD & MARKER	1.93
03-14	3070810022	LINDA JEAN VANDERVELDE	01/03/83-01/08/83	REIMBURSE MILEGE FOR OFFICIAL TRAVEL IN DISTRICT: 596 MILES AT 24¢ PER MILE	143.04
03-14	3070810024	LINDA JEAN VANDERVELDE	02/12/83-02/24/83	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 351 MILES AT 24¢ PER MILE	84.24
03-17	3074660023	HOUSE RECORDING STUDIO	02/12/83	REIMBURSE MEAL WHILE ON OFFICIAL TRAVEL	2.79
03-28	3083350021	THE SIGNAL ENTERPRISE	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	18.50
03-28	3083350023	THE HILLSBORO STAR-JOURNAL	03/10/83-03/10/84	ONE YEAR SUBSCRIPTION	11.00
03-28	3083350024	MCPHERSON SENTINEL	03/16/83-03/16/84	ONE YEAR SUBSCRIPTION	11.00
03-28	3083350025	CONGRESSIONAL QUARTERLY INC	03/10/83-03/10/84	ONE YEAR SUBSCRIPTION	39.00
03-28	3083350029	THE GARNETT PUBLISHING COMPANY	03/01/83-02/29/84	ONE YEAR SUBSCRIPTION	498.00
03-28	3083350033	THE NEWTON KANSAN	03/31/83-03/31/84	ONE YEAR SUBSCRIPTION	16.00
03-28	3083350017	CLAUDETTE LANCE	04/01/83-04/01/84	REIMB PAYMENT OF ANNUAL POST OFFICE BOX RENT	34.47
03-28	3083350030	REM CON, LTD.	02/28/83-02/28/84	DISCOUNT XEROX COPIER SUPPLIES	45.00
03-28	3083350026	CHUCK PIKE	03/15/83	R/T AIRFARE WASHINGTON TO TOPEKA	82.36
03-28	3083350016	CLAUDETTE LANCE	03/03/83-03/05/83	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT, 382 MI @ 24¢/MILE	524.00
03-28	3083350028	CHUCK PIKE	02/10/83-02/28/83	RENTAL CAR AND TURNPIKE IN DISTRICT	91.68
03-28	3083350027	CHUCK PIKE	03/03/83-03/05/83	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	159.89
03-28	3083350018	GSA, OAD, FINANCE DIVISION	03/03/83-03/04/83	FTS SERVICE	40.89
03-28	3083350019	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	45.40
03-28	3083350020	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	41.90
03-30	3088890568	LEMON ENTERPRISES	02/22/83	908 N. BROADWAY, PITTSBURGH,KS, 66762	21.60
03-30	3085420010	THOMAS J LANKFORD	03/01/83-03/30/83	PRINT LETTERHEAD - T/S	250.00
03-30	3085710025	THOMAS J LANKFORD	03/05/83	RE-ORDER HEADINGS	425.40
03-30	3085710005	SOUTHWESTERN BELL	09/23/82	REGULAR SERVICE FOR DISTRIT OFFICE TELEPHONE	41.00
03-30	3085710006	SOUTHWESTERN BELL	02/25/83-03/24/83	DISTRICT OFFICE TELEPHONE SERVICE	17.14
03-30	3085710007	SOUTHWESTERN BELL	01/19/83-02/18/83	DISTRICT OFFICE TELEPHONE	6.92
03-30	3085710008	SOUTHWESTERN BELL	02/21/83-03/20/83	DISTRICT OFFICE TELEPHONE -- NEWS SERVICE & EQUIPMENT	18.94
03-30	3085710001	ROBBY A MOONEY	03/04/83-03/14/83	R/T AIRFARE WASHINGTON TO PITTSBURGH, KS - DC	228.00
03-30	3085710002	ROBBY A MOONEY	02/25/83-03/05/83	RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	264.00
03-30	3085710003	ROBBY A MOONEY	02/25/83-03/05/83	GASOLINE FOR RENTAL CAR	310.22
03-30	3085710004	ROBBY A MOONEY	03/02/83-03/04/83	MEALS & LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	24.30
03-30	3085710009	C & P TELEPHONE	02/27/83-03/04/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	182.69
03-31	3090900213	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		243.32
03-31	3090890033	HADLEY SIZEMORE	03/01/83-03/31/83	109 W. MARTIN MCPHERSON, KS.	2,215.61
03-31	3090890034	CITY OF AUGUSTA, KANSAS	03/01/83-03/30/83	CITY HALL AUGUSTA, KS.	150.00
03-31	3091480023	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/30/83		100.00
03-31	3090730007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83-03/31/83	LOCAL TELEPHONE SERVICE	1,319.48
			02/01/83-02/28/83		227.05
				TOTAL	26,656.39

ADJUSTMENTS/REFUNDS

03-14	3090990026	CLAUDETTE LANCE	01/03/83-06/30/83	REFUND DUE TO SERVICE DISCONTINUED	(12.50)
				TOTAL	(12.50)

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. JAMIE L WHITTEN

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(1) Amount
01-02	3032510012	(STATIONERY ALLOWANCE CHARGED)	01/01/83-01/02/83		
01-12	3011610017	THE BANNER-INDEPENDENT	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	(8.23)
01-12	3011610018	THE AMORY ADVERTISER	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	11.00
01-12	3010550010	OFFICE OF RECORDS AND REGISTRATION	12/06/82-12/22/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	13.00
01-12	3011610019	SOUTH CENTRAL BELL	12/01/82-12/31/82	SERVICE FOR CHARLESTON OFFICE FOR DEC	104.00
01-19	3017510022	SOUTH CENTRAL BELL	12/01/82-12/31/82	SERVICE FOR DECEMBER FOR OXFORD DISTRICT OFFICE; 601-234-9064	147.86
01-19	3017510023	DESOTO TIMES	01/03/83-01/03/84	ONE YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE	115.67
01-19	3018300006	NORTHEAST MISSISSIPPI DAILY JOURNAL	01/14/83-01/14/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	13.00
01-19	3018300008	TISHOMINGO COMPANY NEWS	01/31/83-01/31/84	ONE YEAR SUBSCRIPTION FOR TUPELO OFFICE	77.50
01-19	3018300009	MISSISSIPPI PUBLISHERS CORPORATION	02/22/83-02/22/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE; DAILY AND SUNDAY	15.00
01-19	3018300034	NORTHEAST MISSISSIPPI DAILY JOURNAL	01/23/83-01/23/84	ONE YEAR SUBSCRIPTION FOR TUPELO, MS OFFICE	105.60
01-19	3017330001	SOUTH CENTRAL BELL	12/01/82-12/31/82	CHARLESTON WATS SERVICE FOR DEC; 601-W65-0178	54.00
01-19	3019510029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	380.00
01-24	3019630018	NORTH MISSISSIPPI HERALD	01/27/83-01/27/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	217.05
01-24	3019630019	CONGRESSIONAL QUARTERLY INC	01/17/83	ONE SET OF BINDERS	10.00
01-24	3019630017	SOUTH CENTRAL BELL	12/01/82-12/31/82	SERVICE FOR TUPELO OFFICE FOR DECEMBER	28.95
01-24	3019630020	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES FOR DECEMBER	235.77
01-27	3026540012	NORTH MISSISSIPPI HERALD	01/26/83-01/26/84	ONE YEAR SUBSCRIPTION FOR OXFORD DISTRICT OFFICE	126.32
01-31	3031900077	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83		7.00
01-31	3032630020	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		2,682.07
02-09	3035610004	MEMPHIS PUBLISHING CO	02/21/83-02/21/84	ONE YEAR SUBSCRIPTION, DAILY AND SUNDAY, FOR TUPELO DISTRICT OFFICE	38.63
02-09	3035610005	MISSISSIPPI PUBLISHING CORP	03/19/83-03/19/84	ONE YEAR SUBSCRIPTION TO JACKSON DAILY NEWS DAILY ONLY FOR WASHINGTON OFFICE	118.20
02-09	3035610006	THE BELMONT-TISHOMINGO JOURNAL	02/10/83-02/10/84	ONE YEAR SUBSCRIPTION FOR TUPELO DISTRICT OFFICE	73.90
02-09	3035610007	SOUTH CENTRAL BELL	01/01/83-01/31/83	LOCAL SERVICE FOR CHARLESTON DISTRICT OFFICE	10.00
02-15	3040300006	THE PANOLIAN	01/28/83-01/28/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	150.12
02-18	3047330024	THE PANOLIAN	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION FOR CHARLESTON DISTRICT OFFICE	15.00
02-18	3047330025	THE SUN SENTINEL	01/03/83-01/03/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.50
02-23	3053400023	THE SOUTHERN REPORTER	01/01/83-01/01/84	ONE YEAR SUBSCRIPTION FOR CHARLESTON OFFICE	10.00
02-23	3053400024	THE SOUTHERN REPORTER	01/01/83-01/31/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
02-23	3053400021	SOUTH CENTRAL BELL	01/01/83-01/31/83	WATS SERVICE FOR CHARLESTON DISTRICT OFFICE FOR JANUARY	10.00
02-23	3053400022	SOUTH CENTRAL BELL	01/01/83-01/31/83	LOCAL SERVICE FOR JANUARY FOR OXFORD DISTRICT OFFICE	380.00
02-23	3053400025	C & P TELEPHONE	02/24/83-02/24/84	TOLL CHARGES FOR JANUARY	115.67
02-26	3055410019	THE OXFORD EAGLE	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION FOR OXFORD OFFICE	144.11
02-26	3055410020	SOUTHERN SENTINEL	02/01/83-02/28/83	ONE YEAR SUBSCRIPTION FOR OXFORD OFFICE	39.00
02-28	3059900064	(EQUIPMENT ALLOWANCE CHARGED)	02/01/83-02/28/83		10.00
02-28	3060210005	(STATIONERY ALLOWANCE CHARGED)	02/24/83-02/24/84		2,682.07
03-03	3059640013	DESOTO CO. TRIBUNE, INC	01/01/83-01/31/83	ONE YEAR SUBSCRIPTION FOR CHARLESTON OFFICE	46.92
03-03	3059640024	SOUTH CENTRAL BELL	01/01/83-01/31/83	ONE MONTH'S SERVICE FOR TUPELO DISTRICT OFFICE (JAN); 60-844-5437	15.00
03-07	3063430018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	238.77
03-14	3071210018	THE DAILY SENTINEL-STAR	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	216.57
03-14	3071210019	GENERAL SERVICES ADMINISTRATION	01/01/83-01/31/83	CHARLESTON BEE 00000	37.00
03-14	3071210020	GENERAL SERVICES ADMINISTRATION	01/01/83-01/31/83	TUPELO BEE 00000	44.00

03-14	3070810026	NEW ALBANY GAZETTE	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION FOR OXFORD OFFICE	15.95
03-14	3070810028	THE SUN SENTINEL	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	22.95
03-14	3070810029	DESOTO TIMES	03/08/83–03/08/84	ONE YEAR SUBSCRIPTION FOR CHARLESTON OFFICE	8.00
03-14	3070810027	SOUTH CENTRAL BELL	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION FOR CHARLESTON OFFICE	12.00
03-15	3074410011	THE COFFEEVILLE COURIER	02/01/83–02/28/83	LOCAL SERVICE FOR CHARLESTON DISTRICT OFFICE FOR FEB	153.48
03-15	3074410012	THE COFFEEVILLE COURIER	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
03-15	3074410013	THE BANNER-INDEPENDENT	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION FOR OXFORD DISTRICT OFFICE	9.00
03-22	3075340011	THE ITAWAMBA TIMES	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION FOR TUPELO DISTRICT OFFICE	9.00
03-22	3075340009	SOUTH CENTRAL BELL	03/01/83–03/G1/84	ONE YEAR SUBCRIPTION FOR WASHINGTON OFFICE	12.00
03-22	3075340012	SOUTH CENTRAL BELL	01/15/83–01/15/84	WATS SERVICE FOR CHARLESTON DISTRICT	380.00
03-22	3075340010	C & P TELEPHONE	02/01/83–02/28/83	SERVICE FOR FEB FOR OXFORD DISTRICT OFFICE; 601-234-9064	115.67
03-28	3082240020	MEMPHIS PUBLISHING CO	02/01/83–02/28/83	TOLL CHARGES FOR FEB 224-3121	147.71
03-28	3082240021	THE ITAWAMBA TIMES	03/28/83–03/28/84	ONE YEAR SUBSCRIPTION TO COMMERCIAL APPEAL, DAILY AND SUNDAY, FOR WASHINGTON OFFICE	157.80
03-30	3085420011	THE MONITOR-HERALD	02/01/83–02/01/84	ONE YEAR SUBSCRIPTION FOR TUPELO DISTRICT OFFICE	8.00
03-30	3081300003	CONGRESSIONAL RURAL CAUCUS	03/16/83–04/01/84	ONE YEAR SUBSCRIPTION FOR PAPER TO OXFORD OFFICE	7.00
03-30	3081300027	SOUTH CENTRAL BELL	01/01/83–01/02/84	DUES FOR 1ST SESSION OF 98TH CONGRESS	200.00
03-31	3090900061	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83	SERVICE FOR TUPELO DIST OFFICE FOR FEB	235.77
03-31	3091480006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		2,813.07
03-31	3090740028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83–03/31/83		296.76
			02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	216.26
				TOTAL	17,835.44

OFFICE OF THE HON. LYLE WILLIAMS

OFFICIAL EXPENSES

01-12	3011450014	EAST OHIO GAS COMPANY	11/02/82–12/07/82	GAS USED AT WARREN OFFICE	74.69
01-12	3011450015	THOMAS J LANKFORD	12/03/82	700 - XEROX NOTICE	13.25
01-12	3011450016	HOUSE OF REPRESENTATIVES RESTAURANT	12/10/82	SPECIAL FUNCTION WITH DREW LEWIS RESTAURANT EXPENSE	57.04
01-12	3011450017	ACTION COURIER SERVICE	12/16/82	SPECIAL DELIVERY FOR CONSTITUENT	10.00
01-12	3011450013	OHIO BELL	09/17/82–10/16/82	TELEPHONE BILLING FOR WARREN OFFICE	246.55
01-12	3011450018	UNITED TELEPHONE COMPANY OF OHIO	12/13/82	TELEPHONE SERVICE FOR WARREN OFFICE	300.34
01-12	3011450012	C & P TELEPHONE	11/01/82–11/30/82	LONG DISTANCE TELEPHONE BILL IN WASHINGTON, DC OFFICE	231.87
01-19	3019600007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	187.12
01-31	3031900428	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		856.53
01-31	3030890551	WEST END INVESTMENT CO	01/01/83–01/30/83	3875 YOUNGSTOWN RD,S.E., WARREN OH 44484	740.00
01-31	3030890552	THE LAND TITLE GUARANTEE & TRUST COMPANY	01/01/83–01/30/83	51 FEDERAL PLAZA, YOUNGSTOWN OH,44503	1,100.00
01-31	3032630006	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		1,028.26
02-06	3031560015	ACTION COURIER SERVICE	01/13/83	SPECIAL DELIVERY	12.50
02-06	3031560016	VANDERGRIFF OFFICE EQUIPMENT CO INC	01/17/83	2 UNITS ROYAL 122 TONER FOR TRUMBULL DISTRICT OFFICE ON EMERGENCY NEED BASIS	28.20
02-06	3031560017	HART ENTERPRISE	01/03/83–01/31/83	CLEANING TRUMBULL DISTRICT OFFICE FOR JANUARY	150.00
02-06	3031560018	MARTIN J. MILICH	01/18/83–01/21/83	STAFF TRAVEL - AUTO - R/T YOUNGSTOWN/WASHINGTON/YOUNGSTOWN - 620 MILES @ .24 PER MILE PLUS TOLLS.	157.20
02-06	3031560019	MARTIN J. MILICH	01/11/83–01/14/83	STAFF TRAVEL - AUTO - R/T YOUNGSTOWN/WASHINGTON/YOUNGSTOWN - 620 MILES @ .24 PER MILE PLUS TOLLS.	157.20
02-06	3031560020	MARTIN J. MILICH	01/25/83	STAFF TRAVEL - AUTO - ONE WAY WASHINGTON/YOUNGSTOWN - 310 MILES @ .24 PER MILE PLUS TOLLS	78.60
02-09	3034570018	LYLE WILLIAMS	01/25/83	MEMBER TRAVEL - AIR FARE: ONE WAY PITTSBURGH/WASHINGTON	99.00
02-09	3034570020	LYLE WILLIAMS	01/25/83	CAB FARE FOR MEMBER FROM WASHINGTON NATIONAL AIRPORT TO LHOB	9.00
02-09	3034570019	LYLE WILLIAMS	01/25/83	MEMBER MILEAGE - AUTO - ONE WAY WARREN/PITTSBURGH (45 MILES @ .24 PER MILE)	10.80
02-17	3046470016	EASTCOAST PRINTING	01/05/83	5000 CRACK & PEEL LABELS 1' X 5' FOR USE ON CALENDARS	114.88
02-17	3046470019	PHOENIX PUBLICATIONS, INC	02/20/83–02/19/84	1 YEAR NEWSPAPER SUBSCRIPTION FOR LIBERTY NEWS - WARREN, OHIO	23.00
02-17	3046470018	THE DRAWING BOARD, INC	01/07/83	1 REORDER OF CALENDAR APPOINTMENT BOOK INSERT FOR 1983	19.63
02-17	3046470022	JOE THE KEY MAN, DIV.OF YALE SECURITY	01/25/83	REPAIR OF LOCKS IN DISTRICT OFFICE	53.40
02-17	3046470020	ANSERPHONE, INC	02/01/83	MOBILE TELEPHONE SERVICE	65.50
02-17	3046470021	ANSERPHONE, INC	02/01/83	WARREN MOBILE OFFICE	20.00
02-17	3047400009	LYLE WILLIAMS	02/02/83	MEMBER TRAVEL - AUTO - ONE WAY WARREN/WASHINGTON 328 MILES @ .24 PER MILE PLUS TOLLS	82.92

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. LYLE WILLIAMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	3047400010	LYLE WILLIAMS	01/04/83	REIMBURSEMENT FOR CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL HILL	13.00
02-17	3047700020	MARTIN J. MILICH	02/03/83-02/08/83	STAFF TRAVEL - AUTO R/T YO/WASH/YO (620 MILES AT 24¢ PER MILE PLUS TOLLS)	157.20
02-17	3047700021	MARTIN J. MILICH	01/28/83-02/01/83	STAFF TRAVEL - AUTO - ROUTE - YO/WASH/YO (620 MILES AT 24¢ PER MILE PLUS TOLLS)	157.20
02-17	3047700022	MARTIN J. MILICH	01/03/83-01/07/83	STAFF TRAVEL - AUTO - ROUTE - YO/WASH/YO (620 MILES AT 24¢ PER MILE PLUS TOLLS)	157.20
02-17	3046470017	UNITED STATES CAPITOL HISTORICAL SCTY	01/04/83	500 1983 CALENDARS W/ENVELOPES	290.00
02-17	3047700017	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	243.16
02-17	3046470023	GSA, OAD, FINANCE DIVISION	01/22/83	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	30.50
02-17	3046470024	GSA, OAD, FINANCE DIVISION	01/22/83	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	24.10
02-17	3047700018	GSA, OAD, FINANCE DIVISION	12/22/82	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	24.95
02-17	3047700019	GSA, OAD, FINANCE DIVISION	12/22/82	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	30.50
02-23	3048520008	EASTCOAST PRINTING	01/30/83	1000 GOLD FOIL LABELS	116.07
02-23	3048520002	THE ALLIANCE REVIEW	01/10/83-01/09/84	1 YEAR NEWSPAPER SUBSCRIPTION	58.00
02-23	3048520014	MARY DODRILL	01/01/83-12/31/83	WARREN TRIBUNE 1 YEAR NEWSPAPER SUBSCRIPTION FOR WARREN DISTRICT OFFICE	72.00
02-23	3048520015	THE WASHINGTON POST	12/27/82-03/27/83	3 MONTHS NEWSPAPER SUBSCRIPTION TO WASHINGTON POST FOR WASHINGTON OFFICE	14.40
02-23	3048520001	THOMAS J LANKFORD	01/26/83	PRINTING OF 'DEAR COLLEAGUE'	10.90
02-23	3048520006	OHIO EDISON	12/22/82-01/24/83	MONTHLY BILLING FOR WARREN OFFICE (ELECTRICITY USED)	121.68
02-23	3048520007	ACTION COURIER SERVICE	01/17/83-01/28/83	SPECIAL DELIVERY OF DOCUMENTS	18.00
02-23	3048520011	TRUMBULL COUNTY WATER & SEWER	08/09/82-11/26/82	UTILITY SEWER CHARGE - WARREN, OHIO	9.50
02-23	3048520012	CITY OF WARREN, WATER DEPT.	12/24/82	WATER FOR WARREN OFFICE	.84
02-23	3048520013	THE EAST OHIO GAS CO.	12/07/82-01/06/83	GAS USAGE FOR WARREN OFFICE	103.06
02-23	3053820011	CONGRESSIONAL STEEL CAUCUS	01/03/83-12/31/83	ANNUAL MEMBERSHIP DUES	200.00
02-23	3048520009	ANSERPHONE, INC.	01/01/83	TELEPHONE MOBILE UNITS	65.70
02-23	3048520010	ANSERPHONE, INC.	01/01/83	TELEPHONE FOR MOBILE UNITS	20.00
02-23	3048520005	LYLE WILLIAMS	01/04/83	CAB RIDE FROM WASHINGTON NATIONAL TO LHOB	8.19
02-28	3059900406	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		848.68
02-28	3057890552	WEST END INVESTMENT CO	02/01/83	3875 YOUNGSTOWN RD,S.E., WARREN OH 44484	740.00
02-28	3057890553	THE LAND TITLE GUARANTEE & TRUST COMPANY	02/01/83	51 FEDERAL PLAZA, YOUNGSTOWN OH,44503	1,100.00
02-28	3060210020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		691.43
02-28	3060700020	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(113.80)
03-07	3063540025	POSTMASTER	02/16/83	500 STAMPS @ 20¢ EACH	100.00
03-07	3063230008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	186.41
03-30	3088890570	WEST END INVESTMENT CO	03/01/83-03/30/83	3875 YOUNGSTOWN RD,S.E., WARREN OH 44484	740.00
03-30	3088890571	THE LAND TITLE GUARANTEE & TRUST COMPANY	03/01/83-03/30/83	51 FEDERAL PLAZA, YOUNGSTOWN OH,44503	1,100.00
03-31	3090900399	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		876.72
03-31	3091480024	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		633.04
03-31	3090530006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	185.94
				TOTAL	14,982.96

ADJUSTMENTS/REFUNDS

04-04	3093280003	C & P TELEPHONE	03/01/82-03/31/82	REFUND DUE TO OVERPAYMENT	(168.18)
04-11	3093280004	C & P TELEPHONE	04/01/82-04/30/82	REFUND DUE TO OVERPAYMENT	(168.18)

OFFICIAL EXPENSES

01-02	3032510029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-06	3003600009	TOBACCO NEWS CENTER	11/02/82-11/30/82	NEWSPAPER SUBSCRIPTION SERVICE	3,021.60
01-06	3003600011	CONGRESSIONAL QUARTERLY INC	11/24/82	TWO CQ PUBLICATIONS FOR USE IN THE MEMBERS OFFICE	28.00
01-06	3003600012	THE MONTANA STANDARD	12/24/82-12/24/83	ANNUAL SUBSCRIPTION RENEWAL	157.00
01-06	3003600013	THE MINERAL INDEPENDENT	12/15/82-12/15/83	ANNUAL SUBSCRIPTION RENEWAL	81.00
01-06	3003400018	DAVID R RAMAGE	04/13/82	COMPOSITION CHARGES ON SENIOR CITIZEN HANDBOOK	10.80
01-06	3003400019	DAVID R RAMAGE	12/07/82	IMPRINTING ON HISTORICAL CALENDARS	475.95
01-06	3003400020	DAVID R RAMAGE	12/23/82	PRINTING ENVELOPES	340.00
01-06	3003400023	CONGRESSIONAL ARTS CAUCUS	12/30/82-12/30/83	1983 MEMBERSHIP DUES	16.00
01-06	3003400024	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/82-12/01/83	1983 MEMBERSHIP DUES	300.00
01-06	3003400025	DEMOCRATIC STUDY GROUP	12/09/82-12/09/83	1983 RESEARCH SERVICES	C00.00
01-06	3003400026	ENVIRONMENTAL STUDY CONFERENCE	12/01/82-12/01/83	1983 MEMBERSHIP DUES	2,200.00
01-06	3003400027	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES	150.00
01-06	3003400021	MOUNTAIN BELL	11/28/82-12/27/82	TELEPHONE SERVICE & EQUIPMENT IN THE HELENA OFFICE	200.00
01-06	3003400022	MOUNTAIN BELL	12/01/82-12/31/82	INWARD WATTS (TOLL FREE) SERVICE	123.58
01-06	3003600010	AMERICAN INTERNATIONAL RENT-A-CAR	12/07/82-12/10/82	CAR RENTAL FOR RANDY MILLS OF THE MEMBERS STAFF FOR OFFICIAL TRAVEL IN THE DISTRICT	385.20
01-06	3003600008	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE SERVICE	124.89
01-12	3010640035	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	171.33
01-19	3019300025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	42.00
01-31	3031900078	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		292.76
01-31	3030890553	JOSEPH E REBER	01/01/83-01/30/83	23 S LAST CHANCE GULCH HELENA, MT	1,201.87
01-31	3030890554	FINLEN COMPLEX	01/01/83-01/30/83	FINLEN COMPLEX BUTTE, MT	500.00
01-31	3030890555	EDWARD A CUMMINGS	01/01/83-01/30/83	302 W.BROADWAY MISSOULA,MT	150.00
01-31	3032630021	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/30/83		320.00
01-31	3032530068	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/03/83-01/31/83		245.80
02-06	3031300008	DAVID R RAMAGE	01/01/83-01/31/83	NEWSLETTER PRINTING	146.25
02-06	3031300009	DAVID R RAMAGE	12/20/82	TARGETTED NEWSLETTER	3,117.60
02-06	3031300010	DAVID R RAMAGE	12/24/82	NEWSLETTER PRINTING	133.00
02-06	3031300019	DAVID R RAMAGE	12/24/82	TARGETTED NEWSLETTER	3,604.00
02-06	3031300017	LIBERTY COUNTY TIMES	01/10/83	ANNUAL SUBSCRIPTION RENEWAL	98.50
02-06	3031300018	THREE FORKS HERALD AND MANHATTAN PRESS	12/01/82-11/30/83	ANNUAL SUBSCRIPTION RENEWAL	12.00
02-06	3031300021	SUPERINTENDENT OF DOCUMENTS	01/01/83-12/31/83	SUBSCRIPTION RENEWAL SOCIAL SECURITY BULLETIN	10.00
02-06	3031300023	THE PUBLIC INTEREST	03/01/83-03/01/84	ANNUAL SUBSCRIPTION	29.00
02-06	3031300024	TOBACCO NEWS CENTER	01/01/83-12/31/83	NEWSPAPER SUBSCRIPTION SERVICE	14.00
02-06	3031300025	SUN VALLEY SU N	12/08/82-12/31/82	ANNUAL SUBSCRIPTION	28.25
02-06	3031300026	R L. POLK & CO	10/01/82-09/30/83	CHG FOR NEW EDITION OF HELENA CITY DIRECTORY	10.00
02-06	3031300011	DAVID R RAMAGE	11/26/82	IMPRINTING CALENDAR ENVELOPES	75.00
02-06	3031300020	DAVID R RAMAGE	12/27/82	PRESS RELEASE LETTERHEAD	175.00
02-06	3031600001	RANDY MILLS	01/14/83	REIMB FOR OFFICE SUPPLIES-MISSOULA OFFICE-PAPER PRODUCTS	78.50
02-06	3031600002	SUPERIOR CLIPPING SERVICE	12/15/82	NEWSPAPER CLIPPING SERVICE	7.60
02-06	3031600004	CONGRESSIONAL RURAL CAUCUS	12/01/82-12/31/82	ANNUAL MEMBERSHIP DUES	40.20
02-06	3031600005	HOUSE EXPORT TASK FORCE	01/01/83-12/31/83	ANNUAL MEMBERSHIP DUES	200.00
02-06	3031600008	FORLENZA MCGRATH ASSOCIATES	01/01/83-12/31/83	FEE FOR RADIO NEWS SERVICE	250.00
02-06	3031600010	LINDA KING	12/01/82-12/31/82	REIMB FOR MISC OFFICE CLEANING SUPPLIES AND PAPER PRODUCTS	350.00
02-06	3031300013	MOUNTAIN BELL	01/19/83	TOLL FREE INWARD WATTS SERVICE	44.07
02-06	3031300014	MOUNTAIN BELL	01/01/83-01/31/83	TELEPHONE SERVICE AND EQUIP-HELENA, MT	495.60
02-06	3031300015	MOUNTAIN BELL	12/28/82-01/27/83	TELEPHONE SERVICE AND EQUIP-MISSOULA, MONTANA	114.07
02-06	3031300016	MOUNTAIN BELL	11/25/82-12/24/82	TELEPHONE SERVICE AND EQUIP-BUTTE, MT	97.26
02-06	3031300022	DMC	11/22/82-12/21/82	DATA PROCESSING SERVICES	39.99
02-06	3031600003	CONTINENTAL RESOURCES INC	12/01/82-12/31/82	COMPUTER EQUIPMENT RENTAL	1,199.97
02-06	3031600028	SHEENA M WILSON	01/01/83-02/01/83	REIMB FOR POSTAGE	222.00
02-06	3031600011	RANDY MILLS	01/27/83	REIMB FOR GAS PURCHASED FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS	10.95
02-06	3031600012	RANDY MILLS	12/08/82-12/10/82	REIMB FOR ONE WAY AIRFARE MISSOULA TO BILLINGS (AMTRAK TRIP FOR RETURN)	61.80
			11/09/82		38.00

OFFICE OF THE HON. PAT WILLIAMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	3031600013	RANDY MILLS	11/08/82–12/10/82	REIMB FOR MEALS AND LODGING IN DISTRICT	
02-06	3031300012	C & P TELEPHONE	12/12/82–12/31/82	LONG DISTANCE TELEPHONE SERVICE	162.32
02-06	3031600006	GSA, OAD, FINANCE DIVISION	12/22/82	FTS TELEPHONE SERVICE	150.14
02-06	3031600007	GSA, OAD, FINANCE DIVISION	12/22/82	FTS TELEPHONE SERVICE	82.40
02-06	3031600027	GSA, OAD, FINANCE DIVISION	12/22/82	FTS TELEPHONE SERVICE	120.45
02-09	3039460014	HELENA NORTHAMERICAN	12/31/82	EXPENSE OF MOVING HELENA DISTRICT OFFICE	141.15
02-18	3047640006	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	179.50
02-28	3059900065	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		132.50
02-28	3057890554	JOSEPH E REBER	02/01/83	23 S LAST CHANCE GULCH HELENA, MT	1,216.83
02-28	3057890555	FINLEN COMPLEX	02/01/83	FINLEN COMPLEX BUTTE, MT	500.00
02-28	3057890556	EDWARD A CUMMINGS	02/01/83	302 W.BROADWAY MISSOULA,MT	150.00
02-28	3060210006	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		320.00
02-28	3060500087	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83–02/28/83		84.22
03-03	3060340021	DAVID R RAMAGE	02/11/83	NEWSLETTER PRINTING	6.50
03-03	3060340022	THE TOWNSEND STAR	01/01/83–01/01/84	ANNUAL SUBSCRIPTION RENEWAL	215.50
03-03	3060340023	THE PHILIPSBURG MAIL	04/26/83–04/26/84	ANNUAL SUBSCRIPTION RENEWAL	12.00
03-03	3060830028	TOBACCO NEWS CENTER	01/03/83–01/31/83	NEWSPAPER SUBSCRIPTION SERVICE	9.50
03-03	3060340020	DAVID R RAMAGE	02/01/83	REPRINT FROM NEWSPAPER	28.25
03-03	3060340024	BUREAU OF BUSINESS AND ECONOMIC RESEARCH	02/04/83	REGISTRATION FEE FOR LINDA KING, OF THE MEMBERS STAFF, FOR ECONOMIC OUTLOOK SEMINAR IN HELENA	17.50
03-03	3060340027	SHEENA M WILSON	02/11/83–02/12/83	REIMB FOR CHG MADE TO PAY FOR MTG ROOM USED FOR 2 DAY DIST STAFF MTG IN HELENA W/MEMBER	30.00
03-03	3060830027	SUPERIOR CLIPPING SERVICE	01/01/83–01/31/83	FEE FOR WEEKLY CLIPPING SERVICE	80.00
03-03	3060340025	ROCKY MOUNTAIN BANKCARD	02/10/83–02/20/83	R/T AIR TRANSP FOR SHEENA WILSON OF MBR'S STAFF TO DIST FOR OFCL BUSINESS, DC-HELENA-DC	27.60
03-03	3060340028	SHELLEY IMMEL	02/11/83–02/12/83	REIMB FOR MILEAGE MISSOULA-HELENA-MISSOULA FOR DISTRICT STAFF MTG-250 MI @ .24¢	198.00
03-03	3060340026	SHEENA M WILSON	02/11/83–02/13/83	REIMB FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	60.00
03-03	3060340029	SHELLEY IMMEL	02/11/83	REIMB FOR MEAL WHILE OVERNIGHT IN HELENA FOR DISTRICT STAFF MEETING	58.25
03-03	3060830024	GSA, OAD, FINANCE DIVISION	01/22/83	FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	3.15
03-03	3060830025	GSA, OAD, FINANCE DIVISION	01/22/83	FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	141.15
03-03	3060830026	GSA, OAD, FINANCE DIVISION	01/22/83	FTS TELEPHONE SERVICE IN THE DISRICT OFFICE	120.45
03-07	3061850010	MONTANA ELDER FOUNDATION	01/01/83–01/01/84	ANNUAL SUBSCRIPTION RENEWAL DISTRICT OFFICE AND DC OFFICE	82.40
03-07	3061850001	MOUNTAIN BELL	12/28/82–01/27/83	TELEPHONE SERVICE AND EQUIPMENT IN THE HELENA OFFICE, INCLUDING CHARGE FOR MOVE	8.00
03-07	3061850002	MOUNTAIN BELL	12/25/82–01/24/83	TELEPHONE SERVICE AND EQUIPMENT IN THE MISSOULA OFFICE	723.35
03-07	3061850003	MOUNTAIN BELL	12/22/82–01/21/83	TELEPHONE SERVICE AND EQUIPMENT IN THE BUTTE OFFICE	102.14
03-07	3061850004	MOUNTAIN BELL	01/01/83–01/31/83	TOLL-FREE (INWARD WATTS) SERVICE IN MONTANA INCLUDING RELOCATION CHARGES	43.60
03-07	3061850008	ROCKY MOUNTAIN BANKCARD	02/18/83–02/21/83	ROUND TRIP AIR FARE FOR MEMBER TO THE DISTRICT DC-HELENA-DC	734.79
03-07	3061850007	ROCKY MOUNTAIN BANKCARD	02/18/83	CHARGE FOR MEMBER/CONSTITUENT DINNER MEETING/OFFICIAL BUSINESS IN THE DISTRICT	198.00
03-07	3061850009	HOUSE OF REPRESENTATIVES RESTAURANT	02/09/83	MEMBER/CONSTITUTENT LUNCHEON MEETING	32.35
03-07	3061850017	PAT WILLIAMS	01/25/83	REIMBURSEMENT FOR CHARGE FOR DINNER MEETING WITH GOVERNOR SCHWINDEN OF MONTANA	8.00
03-07	3061850018	PAT WILLIAMS	01/04/83–01/18/83	REIMBURSEMENT FOR CHARGES FOR LUNCHEON MEETINGS WITH CONSTITUENTS	60.49
03-07	3061850019	ROCKY MOUNTAIN BANKCARD	02/21/83	GAS CHRGED FOR USE IN AUTO USED BY MEMBER WHILE TRAVELING IN THE DISTRICT	94.10
03-07	3061850006	PAT WILLIAMS	02/18/83–02/21/83	REIMBURSEMENT FOR MEALS PURCHASED WHILE TRAVELING IN THE DISTRICT	10.00
03-07	3061850011	ROCKY MOUNTAIN BANKCARD	02/22/83	LODGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT	19.60
03-07	3061850012	[illegible]	02/16/83–02/13/83	AUTO MILEAGE AND AIR FARE FOR TRAVEL TO DISTRICT STAFF MEETING WITH MEMBER, MISSOULA-HELENA-	42.00
03-07	[illegible]	STEPHANIE G JENNINGS	02/10/83–02/12/83	AUTO MILEAGE FOR MEETING WITH VETERANS ADMIN, DIST OFFICE STAFF MEETING WITH MEMBER, BUTTE-	41.60

03-07	3061850012	JOANNE NELSON	02/11/83-02/12/83	REIMB FOR AUTO MILEAGE ,TRAVEL TO DISTRICT STAFF MEETING WITH MEMBER, BUTTE-HELENA-BUTTE 135 MI @ 24¢.	32.40
03-07	3061850014	STEPHANIE G JENNINGS	02/10/83-02/13/83	MEALS AND LODGING WHILE ATTENDING DISTRICT STAFF MEETING IN HELENA	29.13
03-07	3061850016	PAT SHEA	02/10/83-02/12/83	FOR MEALS PURCHASED WHILE ATTENDING MEETINGS IN HELENA	14.50
03-07	3061850005	C & P TELEPHONE	02/11/83-02/12/83	REIMBURSEMENT FOR MEALS PURCHASED WHILE OVERNIGHT IN HELENA FOR DISTRICT STAFF MEETING.	16.70
03-07	3063780024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE IN THE DC OFFICE	210.78
03-14	3070620017	MOUNTAIN BELL	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,455.75
03-14	3070620018	MOUNTAIN BELL	01/25/83-02/24/83	TELEPHONE SERVICE AND EQUIPMENT IN THE MISSOULA DISTRICT OFFICE	110.27
03-14	3070410026	ROCKY MOUNTAIN BANKCARD	01/22/83-02/21/83	TELEPHONE SERVICE AND EQUIPMENT IN THE BUTTE DISTRICT OFFICE	47.42
03-14	3070410027	ROCKY MOUNTAIN BANKCARD	02/12/83-02/17/83	ROUND TRIP AIR TRANSPORTATION FOR THE MEMBER (HELENA-DC-HELENA)	396.00
03-14	3070410025	ROCKY MOUNTAIN BANKCARD	03/04/83-03/06/83	ROUND TRIP AIR TRANSPORTATION FOR THE MEMBER (DC-HELENA-DC)	712.00
03-14	3070410028	SHEENA M WILSON	02/14/83-02/20/83	R/T AIR TRANSPORTATION FOR LINDA KING OF THE MEMBERS DISTRICT STAFF (HELENA-DC-HELENA)	198.00
03-14	3070410029	SHEENA M WILSON	02/14/83-02/20/83	AUTO MI, 2 ROUND TRIPS TO DULLES AIRPORT TO PICK-UP & DELIVER LINDA KING, 88 MI @ .24	21.12
03-14	3070620019	AMERICAN INTERNATIONAL RENT-A-CAR	03/08/83	REIMBURSEMENT FOR POSTAGE CHARGES FOR EXPRESS MAIL	9.35
03-14	3070620014	GSA, OAD, FINANCE DIVISION	02/18/83-02/22/83	AUTO RENTAL FOR MEMBER FOR OFFICIAL TRAVEL IN THE DISTRICT	128.50
03-14	3070620015	GSA, OAD, FINANCE DIVISION	02/22/83	FTS TELEPHONE SERVICE IN THE DISTRICT	124.20
03-14	3070620016	GSA, OAD, FINANCE DIVISION	02/22/83	FTS TELEPHONE SERVICE IN THE DISTRICT	41.85
03-16	3074440016	THE MEAGHER COUNTY NEWS	02/22/83	FTS TELEPHONE SERVICE IN THE DISTRICT	85.80
03-16	3074440021	THE WHITEFISH PILOT	04/24/83-04/24/84	ANNUAL SUBSCRIPTION RENEWAL	10.00
03-16	3074440012	CARIN F. MORAN AND ASSOCIATES	04/26/83-04/26/84	ANNUAL SUBSCRIPTION RENEWAL	14.50
03-16	3074440013	SUPERIOR CLIPPING SERVICE	01/01/83-02/28/83	FEE FOR RADIO NEWS SERVICE - JANUARY & FEBRUARY	700.00
03-16	3074440015	PAUL'S KEY & LOCK REPAIR	02/01/83-02/28/83	NEWSPAPER CLIPPING SERVICE	27.00
03-16	3074440020	SHELLEY IMMEL	02/07/83	CHANGE LOCKS & KEYS IN NEW DISTRICT OFFICE	59.20
03-16	3074440019	PAT WILLIAMS	02/23/83	REIMB FOR OFFICE SUPPLIES - MEMO PAPER	5.68
			02/18/83-03/06/83	REIMB FOR AUTO MILEAGE TO & FROM DULLES AIRPORT ON THREE RECENT TRIPS TO THE DISTRICT 90 MI @ .24.	21.60
03-16	3074440014	INFORMATION SCIENCE CORPORATION	01/01/83-02/28/83	DATA PROCESSING SERVICES - JANUARY & FEBRUARY	2,724.39
03-16	3074440017	HOUSE OF REPRESENTATIVES RESTAURANT	02/15/83-02/28/83	CHARGE FOR MEMBER - CONSTITUENT LUNCHES	20.45
03-16	3074440018	PAT WILLIAMS	03/05/83	REIMB FOR TICKET/MEAL EXPENSE, GOVERNOR'S PRAYER BREAKFAST, HELENA	12.50
03-17	3074660024	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	19.00
03-30	3087410016	WESTERN BREEZE	04/27/83-04/27/84	ANNUAL SUBSCRIPTION RENEWAL	13.50
03-30	3087410017	HUNGRY HORSE NEWS	04/27/83-04/27/84	ANNUAL SUBSCRIPTION RENEWAL	14.50
03-30	3087410019	THE MONTANA STANDARD	12/24/82-12/24/83	ANNUAL SUBSCRIPTION RENEWAL	81.00
03-30	3087410020	TOBACCO NEWS CENTER	02/03/83-02/28/83	NEWSPAPER SUBSCRIPTION SERVICE	25.00
03-30	3088890572	JOSEPH E REBER	03/01/83-03/30/83	23 S LAST CHANCE GULCH HELENA, MT	500.00
03-30	3088890573	FINLEN COMPLEX	03/01/83-03/30/83	FINLEN COMPLEX BUTTE, MT	150.00
03-30	3088890574	EDWARD A CUMMINGS	03/01/83-03/30/83	302 W.BROADWAY MISSOULA,MT	320.00
03-30	3087410012	ROCKY MOUNTAIN BANKCARD	03/18/83-03/19/83	ROUND TRIP AIR TRANSPORTATION FOR THE MEMBER TO THE DISTRICT (DC-GREAT FALLS-DC)	933.00
03-30	3087410011	ROCKY MOUNTAIN BANKCARD	03/11/83-03/20/83	R/T AIR TRANSPORTATION FOR TONY HADLEY OF THE MEMBER'S DC STAFF TO THE DISTRICT (DC-MISSOULA-DC).	198.00
03-30	3087410018	CONTINENTAL RESOURCES INC	02/01/83-03/31/83	RENTAL OF COMPUTER EQUIPMENT	148.00
03-30	3087410031	ROCKY MOUNTAIN BANKCARD	03/04/83-03/06/83	CHARGE FOR AUTO RENTAL FOR TRAVEL BY THE MEMBER IN THE DISTRICT	116.00
03-30	3087410013	ROCKY MOUNTAIN BANKCARD	03/18/83-03/19/83	CHARGE FOR MEAL & LODGING WHILE TRAVELING IN THE DISTRICT	43.40
03-30	3087410008	AMERICAN INTERNATIONAL RENT-A-CAR	03/11/83-03/20/83	CHARGE FOR AUTO RENTAL FOR TONY HADLEY OF THE MEMBERS STAFF FOR TRAVEL IN THE DISTRICT	250.09
03-30	3087410014	ANTHONY LEE HADLEY	03/11/83-03/20/83	REIMB FOR GAS PURCHASED FOR USE IN RENTAL VEHICLE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.	54.70
03-30	3087410030	RANDY MILLS	02/11/83-02/14/83	REIMB FOR MILEAEGE DRIVEN TO ATTEND DISTRICT STAFF MTG IN HELENA MISSOULA, HELENA, MISSOULA 290 MI .24.	69.60
03-30	3087410010	RANDY MILLS	02/11/83-02/14/83	MEALS & LODGING WHILE ATTENDING DIST STAFF MEETING IN HELENA	90.25
03-30	3087410015	ANTHONY LEE HADLEY	03/11/83-03/20/83	MEALS & LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	60.83
03-30	3087410009	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE	5.10
03-31	3090900062	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,371.93
03-31	3091480007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		393.78

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. PAT WILLIAMS—Continued					
03-31	3091520008	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	EXPENDITURE FOR 1982	54.91
03-31	3090510023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	300.56
				TOTAL	48,774.81
OFFICE OF THE HON. CHARLES WILSON					
OFFICIAL EXPENSES					
01-02	3032510013	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83	IMPRINTING OF HISTORICAL CALENDARS	469.77
01-06	3003310029	DAVID R RAMAGE	11/22/82	MEMO SHEETS	399.00
01-06	3003600014	DAVID R RAMAGE	11/24/82	GASOLINE FOR MOBILE OFFICE	27.50
01-06	3003600016	CHARLES WILSON	11/24/82-11/29/82	CALENDARS	109.09
01-06	3003600018	DE MATHE/WALKER	11/19/82	TELEPHONE SERVICE-DISTRICT	20.70
01-06	3003310030	LUFKIN TELEPHONE EXCHANGE, INC	12/06/82	TELEPHONE SERVICE - MOBILE OFFICE	180.32
01-06	3003600015	LUFKIN TELEPHONE EXCHANGE, INC	12/06/82	TELEPHONE SERVICE - DISTRICT OFFICE	50.00
01-06	3003600017	LUFKIN TELEPHONE EXCHANGE, INC	12/06/82	AIR FARE-WASHINGTON/HOUSTON/WASHINGTON	284.81
01-06	2364630028	CHARLES SIMPSON	12/06/82	COMPUTER SERVICES	308.00
01-06	3003310028	DIALCOM, INCORPORATED	12/13/82-12/15/82	CAR RENTAL	993.67
01-06	3003310027	NEW-MCKIBBEN MOTOR COMPANY, INC.	12/01/82-12/31/82	CAR RENTAL IN DISTRICT	50.00
01-06	2364630030	CHARLES SIMPSON	11/26/82-12/01/82	LODGING IN DISTRICT	56.00
01-06	2364630029	CHARLES SIMPSON	12/13/82-12/15/82	TELEPHONE SERVICE	99.21
01-06	3003310026	C & P TELEPHONE	12/13/82-12/15/82	COMPUTER RIBBONS	274.47
01-12	3011610021	BENCHMARK SYSTEMS	11/01/82-11/30/82	TELEPHONE SERVICE-DISTRICT OFFICE	73.20
01-12	3011610020	LUFKIN TELEPHONE EXCHANGE, INC	12/09/82	REPAIRS TO MOBILE OFFICE	150.87
01-12	3011610022	FORETRAVEL, INC.	12/06/82	MILEAGE WHILE ON OFFICIAL BUSINESS - 295 MILES @ .20 PER MILE	167.51
01-19	3017520001	PEYTON WALTERS	12/08/82	LODGING FOR ROMMA BUTLER WHILE ATTENDING BLACK COALITION LEADERSHIP MEETING	59.00
01-19	3017520002	CHARLES WILSON	12/03/82-12/16/82	LOCAL TELEPHONE SERVICE	81.65
01-19	3019310002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/03/82-12/04/82	TELEPHONE SERVICE DISTRICT OFFICE	295.01
01-27	3026240025	LUFKIN TELEPHONE EXCHANGE, INC	12/01/82-12/31/82	TELEPHONE SERVICE DISTRICT OFFICE	58.32
01-27	3026240026	LUFKIN TELEPHONE EXCHANGE, INC	01/06/83	TELEPHONE SERVICE DISTRICT OFFICE	172.31
01-27	3026240027	LUFKIN TELEPHONE EXCHANGE, INC	01/06/83	TELEPHONE SERVICE MOBILE OFFICE	296.80
01-27	3026240028	LUFKIN TELEPHONE EXCHANGE, INC	01/06/83	MILEAGE WHILE ON OFFICIAL BUSINESS 440 MILES AT .22 PER MILE	54.23
01-27	3026240029	CAROL BEZANSON	01/06/83	00000	88.00
01-31	3031900139	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/82-12/30/82	4000 SOUTH MEDFORD,SUITE 9W LUFKIN, TX	766.03
01-31	3030890556	ALLISON COMMERCIAL INVESTMENTS,INC	01/01/83-01/31/83	IMPRINTING MAP ON LETTERHEAD	1,500.00
01-31	3030890557	ALEXANDER & ROGERS, INC.	01/01/83-01/30/83	MILEAGE WHILE ON OFFICIAL BUSINESS-215 MI @ 20¢ PER MILE	1,325.00
01-31	3028330003	DAVID R RAMAGE	01/01/83-01/30/83	TELEPHONE SERVICE	75.00
01-31	3032630007	*(STATIONERY ALLOWANCE CHARGED)*	12/27/82	AIR FARE - WASHINGTON/HOUSTON	545.58
02-01	3033190005	ROMMA RAE BUTLER	01/03/83-01/31/83	AIR FARE - WASHINGTON/DALLAS/WASHINGTON	43.00
02-01	3033190006	C & P TELEPHONE	12/13/82	AIR FARE - [illegible]	220.00
02-01	3033190007	[illegible]	12/01/82-12/31/82		
02-01	3033190008	[illegible]	12/16/82		
02-01	3033190009	[illegible]	11/16/82		
02-01	3033190010	[illegible]	11/16/82		
02-08	3031360028	CHARLES WILSON	11/16/82		

02-06	3031560023	CHARLES WILSON	11/19/82-11/21/82	CAR RENTAL	56.50
02-06	3031560024	CHARLES WILSON	12/10/82-12/13/82	LODGING IN DISTRICT	423.32
02-09	3035610009	THE ORANGE LEADER	12/11/82	MEAL IN DISTRICT	14.00
02-09	3035610017	CONGRESSIONAL QUARTERLY INC	11/19/82-11/22/82	LODGING	561.62
02-09	3035610010	DAVID R RAMAGE	02/15/83-02/15/84	SUBSCRIPTION-ONE YEAR	90.00
02-09	3035610014	DAVID R RAMAGE	01/01/83-12/31/83	SUBSCRIPTION - ONE YEAR	498.00
02-09	3035610016	STORY-WRIGHT PRINTING & OFFICE SUPPLY	01/11/83-01/13/83	SCHEDULE CARDS, IMPRINTING MAP ON LETTERHEADS	430.90
02-09	3033330019	CHARLES WILSON	12/20/82	MEMO SLIPS	51.00
02-09	3033330021	CHARLES WILSON	12/14/82	APPOINTMENT BOOK	4.00
02-09	3035610011	DIALCOM, INCORPORATED	12/24/82-01/01/83	AIRFARE-WASHINGTON/DALLAS/WASHINGTON	874.00
02-09	3035610012	DIALCOM, INCORPORATED	12/27/82	CAB FARE	10.00
02-09	3035610013	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES	975.00
02-09	3035610008	CHARLES WILSON	11/01/82-11/30/82	COMPUTER SERVICES	14.93
02-09	3033330020	CHARLES WILSON	12/01/82-12/28/82	COMPUTER SERVICES	19.95
02-09	3035610015	GSA, OAD, FINANCE DIVISION	01/19/83	POSTAGE	102.85
02-17	3047410007	CHARLES WILSON	12/26/82-12/27/82	LODGING IN DISTRICT	257.88
02-17	3047410010	CHARLES WILSON	12/22/82	FTS SERVICE - DISTRICT OFFICE	10.65
02-17	3047410012	CHARLES WILSON	10/10/82	AIRFARE - WASHINGTON/DALLAS	416.00
02-17	3047410013	CHARLES WILSON	11/26/82-11/29/82	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	646.00
02-17	3047410009	CHARLES WILSON	11/11/82-11/12/82	AIRFARE - WASHINGTON/DALLAS/WASHINGTON	832.00
02-17	3047410008	CHARLES WILSON	11/11/82	CAB FARE	23.00
02-17	3047410011	CHARLES WILSON	10/10/82-10/14/82	CAB FARES	123.00
02-23	3053820023	NORMA MAE BUTLER	10/10/82-10/12/82	LODGING	320.13
02-23	3053820022	NORMA MAE BUTLER	11/28/82-11/29/82	LODGING	63.50
02-26	3055410021	LUFKIN TELEPHONE EXCHANGE, INC	02/01/83	TICKET FOR BUSINESS & EMPLOYMENT TRAINING ANNUAL MEETING	10.00
02-26	3055410022	LUFKIN TELEPHONE EXCHANGE, INC	01/05/83-01/27/83	MILEAGE WHILE ON OFFICIAL BUSINESS - 969 MILES @ 20¢ PER MILE IN DISTRICT	193.80
02-26	3055410023	LUFKIN TELEPHONE EXCHANGE, INC	02/06/83-03/06/83	TELEPHONE SERVICE - DISTRICT OFFICE	354.89
02-26	3055410024	LUFKIN TELEPHONE EXCHANGE, INC	02/06/83-03/06/83	TELEPHONE SERVICE - DISTRICT OFFICE	197.20
02-26	3055410025	C & P TELEPHONE	02/06/83-03/06/83	TELEPHONE SERVICE - DISTRICT OFFICE	94.99
02-28	3059900128	*(EQUIPMENT ALLOWANCE CHARGED)*	02/06/83-03/06/83	TELEPHONE SERVICE - MOBILE OFFICE	50.89
02-28	3055300004	THE ORANGE LEADER	01/01/83-01/31/83	TELEPHONE SERVICE	223.97
02-28	3057890557	ALLISON COMMERCIAL INVESTMENTS,INC	02/01/83-02/28/83		759.52
02-28	3057890558	ALEXANDER & ROGERS, INC.	02/15/83-02/15/84	SUBSCRIPTION-ONE YEAR	90.00
02-28	3055300001	CHARLES WILSON	02/01/83	00000	1,500.00
02-28	3055300003	DAVID R RAMAGE	02/01/83	4000 SOUTH MEDFORD,SUITE 9W LUFKIN, TX	1,325.00
02-28	3060210021	*(STATIONERY ALLOWANCE CHARGED)*	01/10/83-01/25/83	GASOLINE FOR MOBILE OFFICE	218.50
02-28	3060700010	*(STATIONERY ALLOWANCE CHARGED)*	02/02/83	BUSINESS CARDS-LANG, TOWN MEETING NOTICES	210.25
02-28	3055300002	WESTERN UNION TELEGRAPH COMPANY	02/01/83-02/28/83		465.85
03-03	3056610014	PEYTON WALTERS	02/28/83	EXPENDITURE FOR 1982	51.10
03-03	3056610016	PEYTON WALTERS	12/09/82	TELEGRAPH SERVICE	6.95
03-03	3056610015	PEYTON WALTERS	01/04/83-01/27/83	MILEAGE WHILE ON OFFICIAL BUSINESS 1,103 MILES AT .20/MI	220.60
03-07	3066500002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/20/83-01/26/83	MEALS IN DISTRICT WHILE ON OFCL BUSINESS P. WALTERS, A MCKNIGHT, C BEZANSON, N. BUTLER	55.51
03-10	3067340010	DAVID R RAMAGE	01/17/83-01/18/83	LODGING FOR N. BUTLER AND C. BEZANSON WHILE ON OFFICIAL BUSINESS	44.08
03-10	3067340015	DAVID R RAMAGE	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	279.49
03-10	3067340011	THE WALL STREET JOURNAL	02/23/83	MOBILE OFFICE SCHEDULE CARDS	234.30
03-10	3067340012	TEXAS STATE DIRECTORY INC	01/19/83	SCHEDULE CARDS	371.25
03-10	3067340009	DAVID R RAMAGE	01/20/83-01/20/84	SUBSCRIPTION-ONE YEAR	94.00
03-10	3067340013	BENCHMARK SYSTEMS	02/23/83	COPIES OF DIRECTORY	102.75
03-10	3067340014	DAVID R RAMAGE	02/02/83	MEMO SLIPS	20.00
03-10	3067340016	DE MATHE/WALKER	02/24/83	COMPUTER RIBBONS	73.20
03-10	3067340006	CHARLES WILSON	01/17/83	IMPRINT MAP ON LETTERHEAD	48.00
03-10	3067340007	CHARLES WILSON	02/07/83	CALENDAR STANDS	17.00
03-10	3067340008	CHARLES WILSON	01/01/83	CAB FARE	16.00
03-10	3068330024	CAROL BEZANSON	02/24/83	AIRFARE-WASHINGTON/DALLAS/WASHINGTON	801.00
			02/24/83	CAB FARE	34.00
			01/07/83-02/19/83	MILEAGE WHILE ON OFFICIAL BUSINESS-404 MI @ 20¢/MILE	80.80

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. CHARLES WILSON—Continued					
03-10	3056330025	CAROL BEZANSON	02/09/83-02/22/83	GASOLINE FOR RENTAL CAR IN DISTRICT	33.65
03-14	3070620020	CHARLES WILSON	01/11/83-01/20/83	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	661.00
03-14	3070620023	CHARLES WILSON	01/20/83	CAB FARE TO AIRPORT	40.00
03-14	3070620021	CHARLES WILSON	01/11/83-01/19/83	AIRFARE - HOUSTON/BEAUMONT/LUFKIN/DALLAS - DALLAS/PORT ARTHUR/DALLAS/HOUSTON	905.16
03-14	3070620022	CHARLES WILSON	01/12/83-01/19/83	CAB FARES	170.60
03-21	3074480019	NORMA MAE BUTLER	02/07/83-02/22/83	MILEAGE WHILE ON OFFICIAL BUSINESS - 621 MILES @ .20 PER MILE	124.20
03-21	3074480020	NORMA MAE BUTLER	02/08/83-02/10/83	MEALS WHILE ON OFFICIAL BUSINESS (BUTLER, BEZANSON)	33.33
03-22	3077570016	CHARLES WILSON	02/01/83-02/21/83	GASOLINE FOR MOBILE OFFICE	173.09
03-22	3077570015	LUFKIN TELEPHONE EXCHANGE, INC	03/06/83	TELEPHONE SERVICE - DISTRICT OFFICE	335.61
03-22	3077570007	CHARLES SIMPSON	03/11/83-03/12/83	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	686.00
03-22	3077570011	CHARLES SIMPSON	03/11/83-03/12/83	CAB FARES	71.00
03-22	3077570018	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES	975.00
03-22	3077570009	CHARLES SIMPSON	03/11/83-03/12/83	CAR RENTAL IN DISTRICT	86.27
03-22	3077570012	PEYTON WALTERS	02/12/83-02/25/83	MILEAGE WHILE ON OFFICIAL BUSINESS - 560 MILES @ .20 PER MILE	112.00
03-22	3077570008	CHARLES SIMPSON	03/11/83-03/12/83	HOTEL ROOM, TELEPHONE AND MEALS	62.18
03-22	3077570010	CHARLES SIMPSON	03/11/83	MEALS IN DISTRICT	19.97
03-22	3077570013	PEYTON WALTERS	02/01/83-02/15/83	MEALS WHILE ON OFFICIAL BUSINESS (WALTERS, BUTLER & BEZANSON)	53.38
03-22	3077570014	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE - DISTRICT OFFICE	10.65
03-22	3077570017	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE - DISTRICT OFFICE	10.65
03-24	3081820034	CHARLES WILSON	12/13/82	AIR FARE - HOUSTON/WASHINGTON	257.00
03-24	3081820022	CHARLES WILSON	10/13/82-10/14/82	HOTEL ACCOMMODATIONS (ROOM, MEALS, TELEPHONE)	195.13
03-30	3081300005	DEFENCE WEEK	01/31/83-01/23/84	SUBSCRIPTION-ONE YEAR	500.00
03-30	3081300007	OFFICIAL AIRLINE GUIDES, INC.	07/01/83-06/30/84	SUBSCRIPTION-ONE YEAR	38.92
03-30	3088890575	ALLISON COMMERCIAL INVESTMENTS,INC.	03/01/83-03/30/83	00000	1,500.00
03-30	3088890576	ALEXANDER & ROGERS, INC.	03/01/83-03/30/83	4000 SOUTH MEDFORD,SUITE 9W LUFKIN, TX.	1,325.00
03-30	3081300006	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICES	1,033.92
03-31	3090900123	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		765.33
03-31	3091490025	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,276.52
03-31	3090750002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	279.02
				TOTAL	**37,497.12**
OFFICE OF THE HON. LARRY WINN JR					
OFFICIAL EXPENSES					
01-12	3011420001	SOUTHWESTERN BELL	12/09/82-01/08/83	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	94.97
01-12	3011810015	LARRY WINN, JR	12/21/82-01/03/83	REIMBURSE CONG LARRY WINN, ROUND TRIP AUTO TRANSPORTATION KCI OVERLAND PARK AND RETURN, 74 MILES @ 24¢	17.76
01-12	3011810016	LARRY WINN, JR	12/21/82-01/03/83	REIMBURSE CONG LARRY WINN, ROUND TRIP AIRFARE FROM WASHINGTON TO KANSAS CITY AND RETURN	585.00
01-11	3011420001	MACOM, INCORPORATED	11/01/82-11/30/82	DIAL ACCESS PRIME - NOVEMBER	57.40
01-11	3011420002	MACOM, INCORPORATED	12/01/82-12/31/82	DIAL ACCESS PRIME - DECEMBER	
01-11	3011420003	MACOM, INCORPORATED	11/01/82-11/30/82	TELEPHONE SYS. PLAN I UNLIMITED	
01-11	3011420004	MACOM, INCORPORATED	12/01/82-12/31/82	TELEPHONE SYS. PLAN I UNLIMITED	

01-17	3012410024	THE KANSAN	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION - DISTRICT OFFICE	44.20
01-17	3012410025	OLATHE DAILY NEWS	01/19/83-01/18/84	1 YEAR SUBSCRIPTION	48.31
01-19	3019310004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	199.70
01-24	3020510023	OLATHE DAILY NEWS	01/19/83-01/19/84	1 YEAR SUBSCRIPTION	48.31
01-24	3020300007	THOMAS J LANKFORD	12/21/82	BLANK CARDS & ENVELOPES	3.50
01-24	3020300008	THOMAS J LANKFORD	12/28/82	CARDS-2/C-6 ORDERS FOR STAFF	240.00
01-24	3020510024	COMPUTER DEVICES, INC	01/01/83-01/31/83	MINITERM TERMINAL	50.00
01-24	3020510022	C & P TELEPHONE	12/01/82-12/31/82	WASHINGTON OFFICE TELEPHONE SERVICE	57.20
01-24	3020510025	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT OFFICE FTS SERVICE	48.62
01-31	3031900157	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83		1,270.71
01-31	3032630022	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	DISTRICT OFFICE LONG DISTANCE SERVICE	354.68
02-09	3035610018	SOUTHWESTERN BELL	12/09/82-01/09/83	R/T AIRLINE TICKET DCA TO KCI AND RETURN	96.85
02-15	3040300007	LARRY WINN, JR	01/27/83-01/31/83	R/T AUTO TRANSPORTATION KCI OVERLAND PARK, KS, AND RETURN, 74 MI @ 24¢ A MILE	488.00
02-15	3040300008	LARRY WINN, JR	01/27/83-01/31/83	TIMESHARING SYS PLAN I UNLIMITED	17.76
02-15	3041840023	DIALCOM, INCORPORATED	02/01/83-02/28/83	ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE	975.00
02-23	3053800020	STEPHANY A STURGES	02/17/83-02/19/83	MINITERM TERMINAL	60.00
02-23	3053800019	COMPUTER DEVICES, INC	02/01/83-02/28/83	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	50.00
02-23	3053800021	C & P TELEPHONE	01/01/83-01/31/83	DISTRICT OFFICE FTS SERVICE	6.00
02-24	3049720028	GSA, OAD, FINANCE DIVISION	01/22/83	1 YEAR SUBSCRIPTION USA TODAY	48.62
02-26	3054630023	NATIONAL NEWS AGENCY	02/01/83-02/01/84	REIMBURSE CONGRESSMAN WINN ROUND TRIP AIRLINE TICKET WASHINGTON, D.C. KCI AND RETURN	84.30
02-26	3054630024	LARRY WINN, JR	02/10/83-02/13/83	REIMBURSE CONGRESSMAN WINN ROUND TRIP AUTO TRANSPORTATION KCI - OVERLAND PARK & RTN 74 MI AT .24/MI.	488.00
02-26	3054630025	LARRY WINN, JR	02/10/83-02/13/83		17.76
02-28	3059900147	(EQUIPMENT ALLOWANCE CHARGED)		DISTRICT OFFICE LONG DISTANCE SERVICE	1,339.75
02-28	3055550017	SOUTHWESTERN BELL	02/01/83-02/28/83	CREDIT FOR 1982	95.50
02-28	3060210007	(STATIONERY ALLOWANCE CHARGED)	02/09/83-03/08/83	LOCAL TELEPHONE SERVICE	215.57
02-28	3060700021	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83	ONE YEAR SUBSCRIPTION	(7.44)
03-07	3066500004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/28/83	KANSAS CITY KS 00000	613.06
03-08	3056570016	OTTAWA HERALD	01/01/83-01/31/83	CONGRESSMAN WINN'S R/T AIRLINE TICKET - DCA/KCI AND RETURN	39.61
03-08	3066620001	GENERAL SERVICES ADMINISTRATION	02/17/83-02/17/84	CONGRESSMAN WINN'S R/T AUTO TRANSPORTATION - KCI/OVERLAND PARK, KS & RETURN - 74 MILES @ .24 PER MILE	786.00
03-08	3056570014	LARRY WINN, JR	01/01/83-03/31/83	1 YEAR SUBSCRIPTION	585.00
03-08	3056570015	LARRY WINN, JR	02/17/83-02/21/83	REIMBURSE CONGRESSMAN WINN ROUND TRIP AIRFARE WASHINGTON-KANSAS CITY AND RETURN	17.76
03-10	3067340017	KANSAS CITY BUSINESS JOURNAL	02/17/83-02/21/83	REIMB CONG WINN R/T AUTO TRANSPORTATION KCI-OVERLAND PARK AND RETURN 74 MILES AT .24/MI	26.00
03-14	3069640013	LARRY WINN, JR	03/01/83-03/01/84	REIMBURSE CONGRESSMAN WINN R/T AIRFARE WASHINGTON-KANSAS CITY AND RETURN	585.00
03-14	3069640014	LARRY WINN, JR	03/03/83-03/07/83	REIMBURSE CONGRESSMAN WINN R/T AUTO TRANSPORTATION KCI-OVERLAND PARK AND RETURN 74 MILES AT .24/MI.	17.76
03-14	3069640015	LARRY WINN, JR	03/03/83-03/07/83	1 YEAR SUBSCRIPTION	585.00
03-14	3069640016	LARRY WINN, JR	02/24/83-02/27/83	MINITERM TERMINAL	17.76
03-15	3074410014	THE CALL	02/24/83-02/27/83	DISTRICT OFFICE FTS SERVICE	17.50
03-15	3074410015	COMPUTER DEVICES, INC	03/01/83-02/28/84	TIMESHARING SYS PLAN I UNLIMITED DUAL ACCESS PRIME JANUARY, DUAL ACCESS NONPRIME JANUARY	50.00
03-15	3074410016	GSA, OAD, FINANCE DIVISION	03/01/83-03/31/83	CONGRESSMAN WINN ROUND TRIP AIR TRANSPORTATION FROM WASH., DC TO KANSAS CITY & RETURN	57.17
03-17	3075430016	DIALCOM, INCORPORATED	02/22/83	REIMB CONG LARRY WINN R/T AUTO TRANSPORTATION KCI OVERLAND PARK & RTN 74 MI @ .24 PER MI	1,183.24
03-21	3074480021	LARRY WINN, JR	03/01/83-03/31/83	WASHINGTON OFFICE LONG DISTANCE SERVICE	682.00
03-21	3074480022	LARRY WINN, JR	03/10/83-03/14/83	ONE YEAR SUBSCRIPTION TO THE KANSAN	17.76
03-21	3074480023	C & P TELEPHONE	03/10/83-03/14/83	CONGRESSMAN WINN ROUND TRIP AIR TRANSPORTATION FROM WASHINGTON TO KANSAS CITY AND RETURN	5.55
03-28	3082240022	THE KANSAN	02/01/83-02/28/83	REIMB CONGRESSMAN WINN R/T AUTO TRANSPORTATION FROM KCI TO OVERLAND PARK AND RET-74 MI @ .24¢/MILE.	65.00
03-28	3082240023	LARRY WINN, JR	04/01/83-03/31/84		682.00
03-28	3082240024	LARRY WINN, JR	03/18/83-03/20/83		17.76
03-31	3090900142	(EQUIPMENT ALLOWANCE CHARGED)	03/18/83-03/20/83	LOCAL TELEPHONE SERVICE	1,349.25
03-31	3091480008	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		459.24
03-31	3090750004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83-03/31/83		193.33
			02/01/83-02/28/83	TOTAL	16,854.83

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. LARRY WINN JR—Continued					
		ADJUSTMENTS/REFUNDS			
01-24	3055990021	OLATHE DAILY NEWS	01/19/83-01/19/84	REFUND DUE TO DUPLICATE PAYMENT	(48.31)
11-08	3025990012	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	REFUND DUE TO DUPLICATE PAYMENT	(198.00)
				TOTAL	(246.31)
OFFICE OF THE HON. TIMOTHY E WIRTH					
		OFFICIAL EXPENSES			
01-02	3032510035	*(STATIONERY ALLOWANCE CHARGED)*			
01-12	3010640037	HOUSE RECORDING STUDIO	01/01/83-01/02/83	OFFICIAL RECORDING SERVICES	(81.55)
01-19	3019310005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	41.50
01-24	3018680015	POSTMASTER	12/01/82-12/31/82	200 20 CENT STAMPS	312.31
01-27	3025510009	DAVID R RAMAGE	01/06/83	CHARGE FOR AFFIXING CHESHIRE LABELS ON ENVELOPES FOR MAILING	40.00
01-27	3025510010	CANTRELL/CUTTER PRINTING, INC	12/03/82	PRINTING CHARGE FOR 2 BATCHES OF TOWN MEETING CARDS	68.65
01-27	3025510020	NEW YORK TIMES	12/30/82	CONTINUATION OF SUBSCRIPTION FOR 3 MONTHS, FOR WASHINGTON OFFICE	1,815.38
01-27	3025510023	ROCKY MOUNTAIN NEWS	01/03/83-04/03/83	SUBSCRIPTION RENEWAL FOR 1983, FOR DISTRICT OFFICE	32.50
01-27	3025510024	MOUNTAIN STATES BANKER	01/29/83-01/28/84	SUBSCRIPTION RENEWAL FOR 1983	72.00
01-27	3025510001	FORLENZA MCGRATH ASSOCIATES	01/01/83-12/31/83	FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF DECEMBER, 1982	15.00
01-27	3025510003	DAVID R RAMAGE	12/01/82-12/31/82	CHARGE FOR IMPRINTING CALENDARS	300.00
01-27	3025510007	BENCHMARK SYSTEMS	12/23/82	CHARGE FOR RE-LOADING RIBBONS FOR WORD PROCESSOR USE	489.00
01-27	3025510008	COLORADO DIVERSIFIED INDUSTRIES	12/21/82	FEE FOR JANITORIAL SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF NOVEMBER 1982	179.90
01-27	3025510011	ASPEN RIBBONS	11/01/82-11/30/82	CHARGE FOR RE-LOADING RIBBONS FOR WORD PROCESSORS	110.00
01-27	3025510012	COLORADO DIVERSIFIED INDUSTRIES	11/29/82	FEE FOR JANITORIAL SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF DECEMBER 1982	37.50
01-27	3025510013	CONOCO INC	12/01/82-12/31/82	TOWING AND LABOR FOR MOBILE OFFICE VAN, PLUS FINANCE CHARGE FOR 1982	110.00
01-27	3025510014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/14/82	DUES FOR MEMBERSHIP FOR DECEMBER 1982 TO DECEMBER 1983	34.30
01-27	3025510015	ENVIRONMENTAL STUDY CONFERENCE	12/01/82-12/01/83	DUES FOR MEMBERSHIP FOR JAN - DECEMBER 1983	600.00
01-27	3025510016	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/83-12/31/83	DUES FOR MEMBERSHIP AND SUPPORT OF ADMINISTRATIVE COSTS FOR 1983	500.00
01-27	3025510017	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/83-12/31/83	DUES FOR MEMBERSHIP FOR 1983 AND SUPPORT FOR ADMINISTRATIVE COSTS	1,500.00
01-27	3025510018	SAFEWAY STORES, INC	01/01/83-12/31/83	CHARGE FOR SUPPLIES FOR DISTRICT OFFICE, PLUS FINANCE CHARGES FOR 1982	250.00
01-27	3025510019	BURROUGHS CORPORATION	10/02/82	CHARGE FOR 2 PACKAGES OF TELECOPIER PAPER AND DELIVERY CHARGE	74.88
01-27	3025510026	DAVID R RAMAGE	11/23/82	CHARGE FOR REPRINTS FROM THE DENVER POST	35.50
01-27	3025510027	CANTRELL/CUTTER PRINTING, INC	01/13/83	PRINTING CHARGE FOR LETTERS AND ENCLOSURES FOR MAILING	18.00
01-27	3025510002	DIALCOM, INCORPORATED	01/13/83	DUAL ACCESS CHARGES FOR THE MONTH OF DECEMBER 1982	481.44
01-27	3025510004	ANDERSON JACOBSON, INC	12/01/82-12/31/82	LEASE OF COUPLER FOR WORD PROCESSOR, FOR MONTH OF DECEMBER 1982	57.63
01-27	3025510006	DIALCOM, INCORPORATED	12/01/82-12/31/82	DUAL ACCESS CHARGES FOR NOVEMBER 1982, AND CHARGES FOR DATA ENTRY, DIRECTORIES AND PICK-UP SERVICE	19.00
01-27	3025510021	DIALCOM, INCORPORATED	11/01/82-12/31/82	MONTHLY COMPUTER SERVICE, FOR THE MONTH OF JANUARY, 1983	4,982.65
01-27	3025510023	CONTINENTAL TELEPHONES INC	01/01/83-01/31/83	LEASE FOR VIDEO TERMINALS AND COUPLERS FOR THE MONTH OF JANUARY 1983	973.00
01-27	3025510024	CODY WIRING	01/01/83-01/31/83	REIMB TO STAFF MEMBER FOR MILEAGE TRAVELED ON OFFICIAL BUSINESS, FOR MONTH OF	
01-31	3031810004	DPA-DPR-CHRONO REVENUE	11/26/82-12/30/82	1982	
01-31	3031810005	DPA-DPR-CHRONO REVENUE	12/23/82		

01-31	3030890582	REALTY WORLD-LAKEWOOD REALTY	01/01/83-01/30/83	8648 WEST COLFAX LAKEWOOD CO 80215	70.00
01-31	3032630008	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		700.00
02-18	3047640007	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	200.81
02-28	3059900091	(EQUIPMENT ALLOWANCE CHARGED)	12/22/82-12/31/82		11.00
02-28	3059900092	(EQUIPMENT ALLOWANCE CHARGED)	02/01/83-02/28/83		621.00
02-28	3057890559	CHARLES & MARY TATMAN	02/01/83	3489 W.72ND WESTMINSTER,CO 80030	4,651.75
02-28	3057890560	HOLLISTER LEASING CO	02/01/83	MOBILE	1,370.00
02-28	3060210022	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		275.12
02-28	3060700011	(STATIONERY ALLOWANCE CHARGED)	02/28/83	CREDIT FOR 1982	385.35
03-07	3063540026	POSTMASTER	02/22/83	300 STAMPS @ 20¢	(30.17)
03-07	3066500005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	60.00
03-10	3068320014	CANTRELL/CUTTER PRINTING, INC.	02/17/83	148,000 NEWSLETTERS PRINTED	311.43
03-10	3068320028	DAVID R RAMAGE	02/18/83	CHARGE FOR CHESHIRE LABELS ON ENVELOPES FOR MAILING	1,752.58
03-10	3068320017	NATIONAL JOURNAL	01/01/83-12/24/83	ADDITIONAL YEARLY SUBSCRIPTION FOR DISTRICT OFFICE	160.95
03-10	3068320027	DENVER BUSINESS WORLD	04/11/83-04/10/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	50.00
03-10	3068320013	BENCHMARK SYSTEMS	01/19/83	24 RIBBONS RE-LOADED, FOR WORD PROCESSOR	32.00
03-10	3068320019	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 RESEARCH SERVICES	68.60
03-10	3068320020	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES	2,200.00
03-10	3068320021	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/83-12/31/83	1983 MEMBERSHIP DUES	300.00
03-10	3068320022	HOUSE EXPORT TASK FORCE	01/01/83-12/31/83	1983 MEMBERSHIP DUES	150.00
03-10	3068320023	GSA, OAD, FINANCE DIVISION	12/30/82	SUPPLIES FOR DISTRICT OFFICE	250.00
03-10	3068320024	LINDY'S OFFICE SUPPLY	11/10/82	SUPPLIES FOR DISTRICT OFFICE, CALENDAR REFILLS	154.71
03-10	3068320025	CONOCO INC.	12/08/82-12/23/82	GASOLINE AND MAINTENANCE FOR MOBILE OFFICE VAN	26.77
03-10	3068320030	TIMOTHY WIRTH	01/13/83	REIMB TO MEMBER FOR ONE-WAY PLANE TICKET FROM DENVER TO WASHINGTON	85.18
03-10	3068320031	TIMOTHY WIRTH	02/10/83-02/14/83	PARTIAL PAYMENT FOR R/T PLANE TICKET FROM WASHINGTON TO DENVER TO WASHINGTON	318.00
03-10	3068320015	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICE FOR THE MONTH OF FEBRUARY	213.67
03-10	3068320026	C & P TELEPHONE	09/01/82-12/31/82	LONG DISTANCE TELEPHONE CALLS, SEPT-DEC	1,185.65
03-10	3068320029	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE PHONE CALLS FOR THE MONTH OF JANUARY	720.35
03-10	3068320016	WESTERN UNION TELEGRAPH COMPANY	01/19/83	CHARGE FOR TELEGRAM TO SOVIET UNION	162.05
03-14	3068300013	DAVID R RAMAGE	02/02/83	CHESHIRE LABELS ON ENVELOPES	15.24
03-14	3068300014	CANTRELL/CUTTER PRINTING, INC.	01/27/83	PRINTING CHARGE FOR 10,700 LETTERS	68.55
03-14	3068300017	GOOD IMPRESSIONS, INC.	02/23/83	CHARGE FOR 4-PAGE LETTER PRINTED	282.79
03-14	3068300020	CANTRELL/CUTTER PRINTING, INC.	02/22/83	PRINTING CHARGE FOR 33,000 MEETING CARDS	3,413.00
03-14	3068300011	THE NEW YORK REVIEW	02/01/83	SUBSCRIPTION FOR 22 ISSUES	301.71
03-14	3068300012	DAVID R RAMAGE	02/15/83	CHARGES FOR PRINTING LETTERHEADS	25.00
03-14	3068300016	FEDERAL EXPRESS CORP.	01/13/83	CHARGE FOR OVERNIGHT DELIVERY OF LETTER	22.00
03-14	3068300018	CONOCO INC.	01/20/83	GASOLINE FOR MOBILE OFFICE VAN	11.00
03-14	3068300010	CONTINENTAL RESOURCES INC.	02/01/83-02/28/83	LEASE OF COUPLERS AND TERMINALS FOR THE MONTH OF FEBRUARY	38.87
03-14	3068300015	ANDERSON JACOBSON, INC.	01/01/83-01/31/83	LEASE OF COUPLER FOR MONTH OF JAN	142.00
03-14	3068300019	WESTERN UNION TELEGRAPH CO.	01/26/83	CHARGE FOR TELEGRAM SENT TO GUATEMALA	19.00
03-17	3074660025	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	22.40
03-30	3088890577	CHARLES & MARY TATMAN	03/01/83-03/30/83	3489 W.72ND WESTMINSTER,CO 80030	4.50
03-30	3088890578	HOLLISTER LEASING CO	03/01/83-03/30/83	MOBILE	1,370.00
03-31	3090900088	(EQUIPMENT ALLOWANCE CHARGED)	12/22/82-12/31/82		275.12
03-31	3090900089	(EQUIPMENT ALLOWANCE CHARGED)	03/01/83-03/31/83		56.67
03-31	3091480026	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		3,232.90
03-31	3090750005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	1,325.41
					310.86
				TOTAL	42,498.69

OFFICE OF THE HON. ROBERT E WISE JR

OFFICIAL EXPENSES

01-19	3018620026	DEMOCRATIC STUDY GROUP	01/03/83-01/03/84	MEMBER/RESEARCH SUBSCRIPTION 1 YEAR	2,200.00
01-24	3020300011	CHARLESTON GAZETTE & SUNDAY GAZETTE	01/11/83-01/11/84	YEARLY SUBSCRIPTION RATE FOR THE CHARLESTON GAZETTE	103.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT E WISE JR.—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-24	3020300012	CHARLESTON GAZETTE & SUNDAY GAZETTE	01/11/83-01/11/84	YEARLY SUBSCRIPTION FOR THE CHARLESTON DAILY MAIL	
01-24	3020300010	JIM WAGGY	01/06/83	DUPLICATION OF KEYS (7) FOR DISTRICT OFFICE IN CHARLESTON, WV	68.00
01-24	3020300009	DAN MCGINN	01/07/83-01/10/83	R/T FLIGHT ON PIEDMONT AIRLINES TO CHARLESTON, WV; DC-CHARLESTON-DC	9.93
01-31	3031900585	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		236.00
01-31	3026700025	THE JACKSON HERALD	01/15/83-01/15/84	ONE YEAR SUBSCRIPTION TO A WEEKLY NEWSPAPER	817.12
01-31	3026700026	THE WESTON DEMOCRAT, INC.	01/19/83-01/19/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER	14.14
01-31	3026700027	THE GLENVILLE DEMOCRAT PUBLISHING INC.	01/03/83-01/03/84	ONE YEARS SUBSCRIPTION TO NEWSPAPER THE GLENVILLE DEMOCRAT	9.00
01-31	3026700028	NATIONAL JOURNAL	01/22/83-12/24/83	52 - WEEK SUBSCRIPTION EXPIRING 12/24/83	12.00
01-31	3026700029	CONGRESSIONAL QUARTERLY INC	01/13/83-12/31/83	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	455.00
01-31	3028330006	SPENCER NEWSPAPERS, INC	01/17/83-01/17/84	1 YEAR SUBSCRIPTION TO THE TIMES RECORD & ROANE COUNTY REPORTER	498.00
01-31	3028330007	CALHOUN COUNTY PUBLISHING, INC	01/19/83-01/19/84	1 YEAR SUBSCRIPTION TO THE CALHOUN PUBLISHING, INC FOR NEWSPAPER	30.00
01-31	3028330010	STAR PRINTING & PUBLISHING COMPANY	01/20/83-01/20/84	1 YEAR SUBSCRIPTION TO THE RAVENSWOOD	12.00
01-31	3028330012	LEADER PUBLISHING CO	01/18/83-01/18/84	1 YR SUBSCRIPTION TO NEWSPAPER	13.00
01-31	3030890561	LAWRENCE C KAUFMAN JR	01/03/83-01/30/83	812 QUARRIER ST CHARLESTON, W.V.	12.00
01-31	3028330008	DANIEL MCGINN	01/21/83	WRENCH TO PUT TOGETHER DESKS IN DISTRICT OFFICE	840.00
01-31	3028330011	HAMILTON BUSINESS SYSTEMS	01/17/83	XEROX SUPPLIES FOR DISTRICT OFFICE	7.55
01-31	3028330009	ROBERT E WISE JR	01/16/83-01/19/83	R/T AIRFARE BETWEEN CHARLESTON AND DC	136.38
01-31	3032630023	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		236.00
01-31	3032530069	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		2,014.13
02-06	3034650017	POSTMASTER	01/17/83	100 - 20 CENT STAMPS	15.60
02-09	3034570023	NEW YORK TIMES	01/21/83-04/03/83	SUBSCRIPTION - 13 WEEKS	20.00
02-09	3034570021	ROBERT E WISE JR	01/23/83-01/28/83	R/T AIR FARE BETWEEN CHARLESTON, WV AND WASHINGTON, DC - PIEDMONT AIRLINES	47.50
02-09	3034570022	DONALD R MORGAN	01/07/83-01/22/83	GAS FOR TRAVEL IN PRIVATE VEHICLE FOR STAFF BETWEEN DC AND DISTRICT	224.00
02-10	3041660008	NATIONAL JOURNAL	01/22/83-12/24/83	52-WEEK SUBSCRIPTION	32.15
02-18	3047640008	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	455.00
02-23	3053800023	JAMES C WAGGY	01/28/83-01/29/83	GAS FOR DISTRICT TRAVEL - MOBILE OFFICE	7.00
02-23	3053800025	DONALD R MORGAN	02/08/83	2 EXTENSION CORDS & 4 ADAPTORS FOR DISTRICT OFFICE	36.75
02-23	3053800026	ELIZABETH R SQUIRE	02/03/83	ROUND TRIP FROM CHARLESTON, WV TO PHIL, PA TO DISCUSS SEWERS W/EPA OFFICIALS	7.73
02-23	3053800022	C & P TELEPHONE COMPANY	02/29/83-02/28/83	SERVICE & EQUIPMENT INSTALLATION	218.00
02-23	3053800024	DONALD R MORGAN	02/04/83-02/05/83	GAS FOR TRAVEL FROM DC TO DISTRICT	2,236.32
02-23	3053800027	DANIEL MCGINN	02/09/83	ONE WAY FARE FROM DISTRICT TO DC - CHARLESTON-DC	18.75
02-24	3053830012	THE WALL STREET JOURNAL	01/20/83-01/20/84	YEAR SUBSCRIPTION	112.00
02-24	3053830018	ALEXANDER GRANT & CO	02/07/83	A T GRANT STUDY - NEEDED FOR RESEARCH PURPOSES	94.00
02-24	3053830016	DAVID R RAMAGE	02/09/83	2 LETTERHEADS, 500 EACH, 1 FOR WEEKLYCOLUMN, 1 FOR NEWS RELEASE	25.00
02-24	3053830014	C & P TELEPHONE COMPANY	01/17/83-02/28/83	PHONE SERVICE	77.50
02-24	3053830017	ROBERT E WISE, JR	02/10/83-02/13/83	ROUNDTRIP AIRFARE TO AND FROM DISTRICT DC-CHARLESTON-DC	272.66
02-24	3053830011	DIALCOM, INCORPORATED	01/03/83-02/01/83	JANUARY RENTAL FOR COMPUTER SERVICES	224.00
02-24	3053830013	DIALCOM, INCORPORATED	02/01/83-03/01/83	FEBRUARY RENTAL FOR COMPUTER SERVICES	975.00
02-24	3053830015	C & P TELEPHONE COMPANY	01/03/83-01/31/83	TOLL CHARGES	975.00
02-24	3053900172	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		3.63
02-24	3053900171	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83	812 QUARRIER ST CHARLESTON, W.V.	668.78
02-24	3053900170	*(OFFICE EXPENSE ALLOWANCE CHARGED)*	02/01/83-02/28/83	1000 PRIVACY ACT FORMS	800.00
02-24	3053900169	*(OFFICE EXPENSE ALLOWANCE CHARGED)*	01/01/83-01/31/83		410.00
02-24	3053900168	*(OFFICE EXPENSE ALLOWANCE CHARGED)*	01/01/83-01/31/83		10.00

03-07	3063540027	POSTMASTER	02/03/83	50 - 20¢ STAMPS	10.00
03-07	3063580008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,391.42
03-08	3066280019	HAMILTON BUSINESS SYSTEMS	01/14/83-02/13/83	MONTHLY RENTAL AND INSTALLATION FOR COPIER IN DISTRICT	238.20
03-08	3066280014	EXXON	02/12/83	GAS FOR MOBILE OFFICE IN DISTRICT	18.00
03-08	3066280018	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-12/31/83	YEAR MEMBERSHIP	150.00
03-08	3066280015	ROBERT E WISE, JR	03/01/83	ONE WAY FLIGHT FROM CHARLESTON, WV TO WASHINGTON, DC	112.00
03-08	3066280016	ROBERT E WISE, JR	02/18/83	TICKET FROM DC TO CHARLESTON	112.00
03-08	3066280017	ROBERT E WISE, JR	02/25/83	TICKET FROM DC TO CHARLESTON	112.00
03-17	3075430019	DONALD R MORGAN	02/23/83	GAS FOR MOBILE OFFICE IN DISTRICT	18.78
03-17	3075430021	JOYCE G EDWARDS	02/15/83	KEYS FOR DISTRICT OFFICE (CHARLESTON, WV)	11.82
03-17	3075430018	DANIEL MCGINN	03/03/83	ONE WAY FLIGHT ON PIEDMONT FROM CHARLESTON, WV TO WASH., DC	112.00
03-17	3075430017	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER ACCESS, UNLIMITED DUAL ACCESS, DUAL ACCESS IN JANUARY	1,568.87
03-17	3075430020	BERT WOLFE FORD	02/01/83-02/28/83	1ST MONTHS RENT ON CAR (MOBILE OFFICE) FOR DISTRICT	408.93
03-17	3074660026	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	26.50
03-22	3075340017	GULF OIL CORPORATION	02/08/83	GAS FOR MOBILE OFFICE IN DISTRICT (CHARLESTON, WV)	6.00
03-22	3075340016	ROBERT E WISE, JR	02/26/83-03/06/83	REIMB FOR GAS, DRIVING FROM CHARLESTON, WV TO WASHINGTON, DC	21.70
03-22	3075340013	DAVID D SPENCE	02/27/83	ONE WAY TRAVEL FROM CHARLESTON, WV TO WASHINGTON, DC IN PRIVATE VENICLE-336 MI @ 24¢/MILE	40.32
03-22	3075340014	BARBARA K POSEY	02/14/83-02/18/83	R/T IN PRIVATE VEHICLE FROM CHARLESTON, WV TO WASHINGTON, DC & BACK-672 MI @ 24¢/MI	80.64
03-22	3075340015	WESTERN UNION TELEGRAPH COMPANY	02/09/83	TELEGRAM TO TAIPEI/TAIWAN FOR CASEWORK	12.51
03-30	3088890579	L AND S COMPANY	03/01/83-03/30/83	812 QUARRIER ST CHARLESTON, W.V.	900.00
03-30	3081300009	C & P TELEPHONE COMPANY	03/01/83-03/31/83	SERVICE & EQUIPMENT AND TOLL CALLS FOR TOLL-FREE LINE	159.04
03-30	3081300010	C & P TELEPHONE COMPANY	02/26/83-03/28/83	SERVICE & EQUIPMENT (TELEPHONE SERVICE)	402.90
03-30	3081300008	ROBERT E WISE, JR	03/13/83	GAS FOR TRAVEL IN PRIVATE VEHICLE FROM DIST (CHARLESTON, WV TO WASH, DC)	9.60
03-30	3081300011	C & P TELEPHONE	02/01/83-02/28/83	TOLL CHGS	6.50
03-31	3090900168	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		714.82
03-31	3091480009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,389.59
03-31	3090730008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	1,508.93
03-31	3091400027	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		7.15
				TOTAL	26,183.54

ADJUSTMENTS/REFUNDS

01-31	3055990005	NATIONAL JOURNAL	01/22/83-12/24/83	REFUND DUE TO INCORRECT PAYMENT	(455.00)
				TOTAL	(455.00)

OFFICE OF THE HON. FRANK R WOLF

OFFICIAL EXPENSES

01-02	3032510014	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-06	3003550027	JILL ALLYSON KRISER	12/30/82	REIMB FOR COST OF PLACING 'POSTAL PATRON' ON ENVELOPES	(216.01)
01-06	3003550025	C & P TELEPHONE COMPANY	12/20/82-01/19/83	SERVICE & EQUIPMENT - LEESBURG DISTRICT OFFICE	20.00
01-06	3003550026	DIALCOM, INCORPORATED	12/01/82-12/31/82	DUAL ACCESS PRIME FOR THE MONTH OF DECEMBER	61.73
01-06	3003550028	NANCY BENNETT	12/28/82	REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 35 MILES @ .24 PER MILE	126.70
01-12	3010640038	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	8.40
01-19	3017330004	THOMAS MONTAGUE FULCHER	01/04/83	REIMB FOR COST OF PLACING THE POSTAL PATRON INFORMATION ON ENVELOPES	28.00
01-19	3017330003	NATIONAL JOURNAL	12/24/82-12/24/83	52 WEEKS SUBSCRIPTION WHICH EXPIRES 12/24/83	20.00
01-19	3017330005	PRENTICE-HALL, INC	12/27/82	SECRETARIAL STANDARD REFERENCE MANUAL-FOR OFFICE USE	455.00
01-19	3017330007	E. KENDALL STOCK	07/01/82-12/31/82	XEROX COPIES-THIRD AND FOURTH QUARTER, 1982 FOR LEESBURG OFFICE, 588 XEROX COPIES @ 15¢ A COPY.	22.88
01-19	3017330008	SUZANNE E. GRIMSLEY	11/22/82-11/24/82	REIMB FOR REFRESHMENTS FOR CONSTITUENTS	88.20
01-19	3017330012	HOUSE OF REPRESENTATIVES RESTAURANT	12/09/82	CHARGES FOR REFRESHMENTS IN CONNECTION WITH DEC 9 OPEN HOUSE FOR CONSTITUENTS TO MEET WITH CONGRESSMAN	6.99 25.00
01-19	3017330002	C & P TELEPHONE COMPANY	12/22/82-01/21/83	SERVICE & EQUIPMENT LEESBURG DISTRICT OFFICE	
01-19	3017330010	DIALCOM, INCORPORATED	01/01/83-01/31/83	TIMESHARING SERVICES, PLAN I UNLIMITED	138.69
01-19	3017330011	DIALCOM, INCORPORATED	11/01/82-11/30/82	DUAL ACCESS PRIME, NOV 1982 AND DUAL ACCESS NON-PRIME NOV, 1982	975.00
01-19	3017330006	CONGRESSIONAL PHOTO SHOPPE	12/29/82	FILM PROCESSING CHARGES FOR OFFICIAL BUSINESS	79.99 7.59

OFFICE OF THE HON. FRANK R WOLF—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3017330014	C & P TELEPHONE	12/01/82-12/31/82	DATA SERVICES FOR TELEPHONE	50.21
01-19	3019800019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	321.73
01-19	3017330013	WESTERN UNION	12/09/82-12/21/82	MESSAGE SERVICES AND INTERNATIONAL TELEGRAM	79.70
01-19	3017330009	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES FOR FTS IN MCLEAN DISTRICT OFFICE	19.27
01-24	3020300013	THOMAS J LANKFORD	12/17/82-12/21/82	LABELS ON ENV-XEROX 2 LETTERS, XEROX MEMO-2 SIDES	76.74
01-24	3018310014	THOMAS MONTAGUE FULCHER	01/12/83	REIMB FOR COURIER SERVICE FOR OFFICIAL BUSINESS	7.00
01-24	3018310016	JOHN SLEETER	12/31/82	REIMB FOR APPLE CIDER FOR JANUARY, 3, 1983 OPEN HOUSE FOR CONSTITUENTS TO MEET WITH CONGRESSMAN.	36.72
01-24	3018310018	SUZANNE E. GRIMSLEY	12/27/82	REIMB FOR FOOD SUPPLIES FOR JAN 3, 1983 OPEN HOUSE FOR CONSTITUENTS TO MEET WITH CONGRESSMAN..	8.23
01-24	3018310030	LAURIE VIRGINIA JENKINS	12/30/82	REIMB FOR REFRESHMENT AND PAPER SUPPLIES FOR JAN 3, 1983 OPEN HOUSE FOR CONSITUENTS TO MEET W/CONG.	71.69
01-24	3020300014	THOMAS J LANKFORD	12/27/82	XEROX LETTER	7.23
01-24	3018310017	VIENNA BAKERY	01/03/83	REIMB FOR BAKERY GOODS FOR JAN, 3, 1983 OPEN HOUSE FOR CONSTITUENTS TO MEET WITH CONGRESSMAN.	114.75
01-24	3019630021	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	142.30
01-31	3031900365	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83	1651 OLD MEADOW RD, MCLEAN, VA	1,202.09
01-31	3030890562	WESTGATE CORP	01/01/83-01/30/83	19 EAST MARKET STREET, LEESBURG, VA	1,421.09
01-31	3030890563	TYLER-STOCK JOIN VENTURE	01/01/83-01/30/83	8 1/2 X 14 LETTER: BLACK INK - QUANTITY 122,000	299.43
01-31	3032630009	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/30/83	8 1/2 X 11 LETTERS: BACK INK TWO SIDES -- QUANTITY 1,500	284.18
02-09	3039460015	EASTCOAST PRINTING & ADVERTISING CORP	01/03/83-01/31/83	4 1/2 X 5 1/2 PRINTED ONE SIDE BLACK - QUANTITY 10,000	1,000.00
02-09	3039460016	EASTCOAST PRINTING & ADVERTISING CORP	01/31/83	RENEWAL INVOICE FOR BITS & PIECES	43.75
02-09	3039460017	EASTCOAST PRINTING & ADVERTISING CORP	01/31/83	REIMB FOR GPO PRINTING POSTAL PATRON ENVELOPES PLUS REIMB FOR OFFICE TOOLS	48.95
02-09	3034570026	THE ECONOMICS PRESS, INC	01/31/83	REGISTERED VOTERS LIST, 10TH CONGRESSIONAL DISTRICT - LABELS - ZIP CODE	11.98
02-09	3034570025	THOMAS MONTAGUE FULCHER	04/01/83-03/01/84	TVL & RELATED EXPS ON OFFICIAL BUSINESS 6 1/2 MI @ .24/MI PLUS PARKING FEES	30.35
02-09	3034570027	STATE BOARD OF ELECTIONS	01/20/83-01/23/83	REIMBURSEMENT FOR SUPPLIES FOR SIGNS FOR OFFICIAL BUSINESS	1,440.00
02-09	3039460021	NANCY BENNETT	01/21/83	TVL ON OFFICIAL BUSINESS 120 MI @ .24 PLUS REIMB FOR FEES IN CONJUNCTION WITH INSTI FOR ADMIN. ASSIST.	9.56
02-09	3039460022	JILL ALLYSON KRISER	01/12/83-01/25/83	REIMBURSEMENT FOR CAB FARE IN CONNECTION WITH OFFICIAL DUTIES	19.50
02-09	3039460023	STEPHANIE CORINNE BOLICK	02/01/83	SERVICE & EQUIPMENT (MCLEAN DISTRICT OFFICE)	103.80
02-09	3039460024	PEYTON HUGHES	01/06/83-01/19/83	SERVICE & EQUIPMENT -- LEESBURG DISTRICT OFFICE	4.00
02-09	3034570024	C & P TELEPHONE COMPANY	02/01/83	SERVICE & EQUIPMENT - LEESBURG DISTRICT OFFICE	480.63
02-09	3039460018	C & P TELEPHONE COMPANY	01/10/83-02/09/83	TIMESHARING SERVICES PLAN I UNLIMITED (FEBRUARY)	62.39
02-09	3039460019	C & P TELEPHONE COMPANY	01/20/83-02/19/83	XEROX LETTER-2/S	138.37
02-09	3039460020	DIALCOM, INCORPORATED	01/22/83-02/21/83	OFFICIAL RECORDING SERVICES	975.00
02-15	3040300009	THOMAS J LANKFORD	02/01/83-02/28/83	TOWN MEETING CARDS	16.38
02-18	3047640009	HOUSE RECORDING STUDIO	01/13/83	FOR CONSTITUENT LUNCH WITH CONGRESSMAN WOLF	15.00
02-26	3055410028	EASTCOAST PRINTING & ADVERTISING CORP	01/01/83-01/31/83	REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (87 MILES @ .24)	1,762.50
02-26	3055410027	HOUSE OF REPRESENTATIVES RESTAURANT	02/15/83	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	35.65
02-26	3055410026	THOMAS MONTAGUE FULCHER	01/27/83	TELEGRAM FOR OFFICIAL BUSINESS	20.88
02-26	3055410029	C & P TELEPHONE	01/06/83	PRINT LETTER, XEROX FACT SHEET - 2/S	153.48
02-28	3055410030	WESTERN UNION	01/01/83-01/31/83	1651 OLD MEADOW RD, MCLEAN, VA	27.01
03-08	[illegible]0348	*(EQUIPMENT ALLOWANCE CHARGED)*	01/25/83	19 EAST MARKET STREET, LEESBURG, VA	1,421.09
03-08	[illegible]0349	THOMAS J LANKFORD	02/01/83-02/28/83	CUSTOM PHOTO PROCESSING FOR NEWSLETTER	1,202.09
03-08	[illegible]0350	[illegible] CORP	02/03/83-02/04/83		299.43
03-08	[illegible]0351	[illegible] UNION	02/01/83		284.18
03-08	[illegible]0352	[illegible] PHOTO GROUPS	01/31/83		1,000.00

02-28	3055550024	THOMAS J LANKFORD	02/01/83	XEROX LETTER	10.10
02-28	3055300006	C & P TELEPHONE	02/09/83	XEROX 2 LETTERS	15.35
02-28	3060210023	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/31/83	DATA SERVICES FOR TELEPHONE 225-8932	129.41
02-28	3055300007	GSA, OAD, FINANCE DIVISION	02/01/83-02/28/83		607.14
02-28	3060500091	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/22/83	MONTHLY CHARGES-TIAS	20.64
03-07	3063540028	POSTMASTER	02/01/83-02/28/83		3.25
03-07	3063770019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/31/83	POSTAGE STAMPS FOR OFFICIAL BUSINESS	60.00
03-10	3067340022	NORTHERN VIRGINIA SUN	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,603.80
03-10	3067340019	NATIONAL JOURNAL	02/23/83	PRINTING 265,000 COPIES OF NEWSLETTER--8 PAGE ISSUE	6,036.20
03-10	3067340021	THE NATIONAL DIRECTORY OF	02/26/83	2 SETS OF BINDERS FOR NATIONAL JOURNAL	24.00
03-10	3067340025	CONGRESSIONAL MGMT FOUNDATION	02/14/83	REFERENCE FOR WASHINGTON OFFICE USE--NATIONAL DIRECTORY OF ADDRESSES & TELE NOS	26.95
03-10	3067340027	ROBERT ALBERT CLARK	03/03/83	1 CONGRESSIONAL GUIDE TO COMPUTERS	5.00
03-10	3067340023	THOMAS J LANKFORD	12/01/82-02/28/83	POST NEWSPAPER FOR MCLEAN DISTRICT OFFICE	24.00
03-10	3067340024	CANTRELL/CUTTER PRINTING, INC.	02/23/83-02/24/83	XEROX 'DEAR COLLEAGUE' 2/S, XEROX FACT SHEET-2/S, XEROX REGISTRATION FORM	35.20
03-10	3067340028	ROBERT ALBERT CLARK	02/24/83	20,000 REVISED CONTINUOUS FORM LETTERHEAD	495.00
03-10	3067340018	C & P TELEPHONE COMPANY	01/03/83	PARKING FEES WHILE ON OFFICIAL BUSINESS	3.75
03-10	3067340026	ROBERT ALBERT CLARK	02/10/83-03/09/83	SERVICE AND EQUIPMENT MCLEAN DISTRICT OFFICE 2/10/83-3/9/83	540.79
03-10	3067340020	GSA, OAD, FINANCE DIVISION	01/06/83-02/22/83	REIMB FOR TRAVEL ON OFFICIAL BUSINESS, 301 MI @ 24¢/MILE	72.24
03-14	3069640017	C & P TELEPHONE COMPANY	02/22/83	MONTHLY CHARGES-TIAS	21.89
03-14	3069640018	C & P TELEPHONE COMPANY	02/20/83-03/19/83	SERVICE AND EQUIPMENT FOR LEESBURG DISTRICT OFFICE	61.27
03-14	3069640019	DIALCOM, INCORPORATED	02/22/83-03/21/83	SERVICE AND EQUIPMENT FOR LEESBURG DISTRICT OFFICE	137.03
			03/01/83-03/31/83	TIMESHARING SERVICES PLAN I UNLIMITED DUAL ACCESS PRIME JAN, DUAL ACCESS NONPRIME JAN, ZIPCODE ENTRY.	1,110.68
03-14	3069640020	NANCY BENNETT	02/08/83-03/04/83	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 103 MI AT .24/MI	24.72
03-17	3074680027	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	18.50
03-30	3081300022	NATIONAL GALLERY OF ART	03/03/83	2 LARGE UNFRAMED PRINTS, 8 PRINTS ($2 PERSONAL CHECK ENCLOSED FOR ITEMS NOT TO BE VOUCHERED)	13.70
03-30	3081300019	EASTCOAST PRINTING & ADVERTISING CORP.	03/14/83	TYPESET, LAY-OUT 8 PAGE TABLOID	325.00
03-30	3081300015	SUZANNE E. GRIMSLEY	03/01/83	MAPS FOR OFCL USE	8.58
03-30	3088890580	WESTGATE CORP	03/01/83-03/30/83	1651 OLD MEADOW RD, MCLEAN, VA	1,430.00
03-30	3088890581	TYLER-STOCK JOIN VENTURE	03/01/83-03/30/83	19 EAST MARKET STREET, LEESBURG, VA	300.00
03-30	3081300012	NANCY BENNETT	03/08/83-03/10/83	TRAVEL ON OFFICIAL BUSINESS, 120 MI @ 24¢, PLUS PARKING	29.80
03-30	3081300013	NANCY BENNETT	03/17/83-03/17/83	TRAVEL ON OFFICIAL BUSINESS, 60 MI @ 24¢	14.40
03-30	3081300020	EASTCOAST PRINTING & ADVERTISING CORP.	03/14/83	POCKET FOLDERS (LONDON GREY COVER) BLUE INK PASTED, SLIT POCKETS, (FOR SR CITIZENS CONF ON MAR 11, 83')	150.00
03-30	3081300021	TANYA LAZAR	03/04/83	TWO POSTERS, DESIGN FOR FOLDER COVER, (FOR SR CITIZEN CONF ON MAR 11, 1983)	75.00
03-30	3085710011	MINUTEMAN DELIVERY SERVICE	03/16/83	DELIVERY SERVICE TO DULLES AIRPORT FOR OFFICIAL BUSINESS	7.95
03-30	3085710012	CANTRELL/CUTTER PRINTING, INC.	03/17/83	TYPESET FOR TWO LETTERHEADS (FOR OFFICIAL BUSINESS)	40.00
03-30	3085710013	REM CON, LTD.	03/15/83	XEROX DRY IMAGER	124.97
03-30	3085710010	C & P TELEPHONE COMPANY	03/10/83-04/09/83	SERVICE & EQUIPMENT (MCLEAN DISTRICT OFFICE MARCH 10 THRU APRIL 9)	503.45
03-30	3081300028	C & P TELEPHONE	02/01/83-02/28/83	DATA SERVICES FOR TELEPHONE 225-8932	50.04
03-30	3081300014	NANCY BENNETT	03/17/83-03/17/83	EXPENSES INCURRED AT LUNCHEON AS REP OF CONG WOLF	7.75
03-30	3081300016	LAURIE VIRGINIA JENKINS	03/10/83	FOR REFRESHMENTS FOR SENIOR CITIZEN CONF ON MARH 11, 1983	13.38
03-30	3081300017	JILL ALLYSON KRISER	03/16/83	FOR REFRESHMENTS FOR CONSTITUENTS	5.50
03-30	3085710014	LAURIE VIRGINIA JENKINS	03/15/83-03/18/83	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 61.6 MILES AT 24¢	14.76
03-30	3081300018	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE (FEB 83)	157.41
03-31	3090900338	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,043.50
03-31	3091480027	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		349.37
03-31	3091520018	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982	(379.94)
03-31	3090550018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	340.80
03-31	3091400028	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83		57.20
				TOTAL	31,292.29

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HOWARD WOLPE

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-02	3032510031	*(STATIONERY ALLOWANCE CHARGED)*			
01-12	3010640039	HOUSE RECORDING STUDIO	01/01/83-01/02/83	OFFICIAL RECORDING SERVICES	1,371.96
01-14	3011300029	POSTMASTER	12/01/82-12/31/82	300 - 20¢ STAMPS	27.00
01-18	3014630008	CONSUMERS POWER CO.	12/23/82	PAYMENT OF BATTLE CREEK ELECTRICAL BILL	60.00
01-18	3014630004	FIRST VIRGINIA BANK	11/16/82-12/16/82	PAYMENT OF ROUNDTRIP AIRFARE TO AND FROM DISTRICT FOR CONGRESSMAN WOLPE DC-LANSING-DC	39.34
01-18	3014630005	FIRST VIRGINIA BANK	12/10/82-12/13/82	PAYMENT OF ROUNDTRIP AIRFARE TO AND FROM DISTRICT FOR CONGRESSMAN WOLPE DC-LANSING-DC	216.00
01-18	3014630006	FIRST VIRGINIA BANK	12/04/82-12/05/82	PAYMENT OF ROUNDTRIP AIRFARE TO AND FROM DISTRICT FOR CONGRESSMAN WOLPE DC-LANSING-DC	340.00
01-18	3014630007	DIALCOM, INCORPORATED	12/26/82-01/02/83	PAYMENT FOR DUAL ACCESS	216.00
01-19	3017520004	PENNINGTON DESIGN, INC.	12/01/82-12/31/82	PAYMENT FOR NEWSLETTER LAY-OUT AND DESIGN	15.98
01-19	3017520009	BATTLE CREEK ENQUIRER	12/17/82	52 WEEK SUBSCRIPTION	405.00
01-19	3017520011	KALAMAZOO GAZETTE	12/25/82-12/25/83	1 YEAR SUBSCRIPTION	104.00
01-19	3017330021	DYKEMA OFFICE SUPPLY	01/01/83-01/01/84	PAYMENT OF OFFICE SUPPLY FOR KALAMAZOO OFFICE, PENCILS, PAPER CLIPS, ETC	86.00
01-19	3017330022	CONSUMERS POWER CO.	11/26/82	PAYMENT OF KALAMAZOO ELECTRICAL BILL	12.45
01-19	3017330024	ACTION COURIER SERVICE	11/03/82-12/06/82	PAYMENT OF DELIVERY CHARGES	62.54
01-19	3017520008	SHARON IRENE CASTLE	11/23/82-12/14/82	FOOD & LODGING FOR OFFICIAL BUSINESS TO AIR FORCE ACADEMY	15.50
01-19	3017520012	THE STOREROOM COMPANY	12/06/82-12/13/82	FOOD PROVIDED FOR CONSTITUENTS INVOLVED IN ACADEMY SCREENING PROCESS	101.68
01-19	3017330020	MICHIGAN BELL TELEPHONE CO.	12/04/82	PAYMENT OF KALAMAZOO PHONE BILL	27.00
01-19	3017520010	MICHIGAN BELL TELEPHONE CO.	12/01/82-12/31/82	PAYMENT FOR MICH MEAS 800 SERVICE	232.23
01-19	3017520003	FIRST VIRGINIA BANK	12/01/82-12/31/82	PAYMENT OF ONE WAY AIR FARE TO DISTRICT FOR JAMES D MARGOLIS (DC/KALAMOZOO)	180.89
01-19	3017520006	JAMES MARGOLIS	12/28/82	PAYMENT OF ONE WAY AIR FARE FROM DISTRICT FOR JAMES D MARGOLIS (KALAMAZOO/DC)	165.00
01-19	3017520015	BOB ELLS	01/02/83	KALAMAZOO/DC/KALAMAZOO - 1220 MILES @ .24 PER MILE	102.00
01-19	3017520005	FEDERAL DATA CORPORATION	12/01/82-12/03/82	PAYMENT OF T.I. PORTABLE DATA TERMINAL WITH UPPER LOWER CAS KB, 93616	292.80
01-19	3017520007	JAMES MARGOLIS	12/01/82-12/31/82	REIMB OF DISTRICT TRAVEL @ .15 PER MILE (400 MILES)	86.00
01-19	3017520013	MICHAEL HUMPHREYS	12/28/82-01/02/83	REIMB FOR OFFICIAL BUSINESS @ .15 PER MILE (1130 MILES)	60.00
01-19	3017520014	BOB ELLS	10/06/82-11/23/82	REIMB FOR OFFICIAL BUSINESS @ .15 PER MILE	169.50
01-19	3017520016	DELORES A. DUFF	12/01/82-12/31/82	REIMB FOR OFFICIAL BUSINESS - 84 MILES @ .15 PER MILE	159.45
01-19	3017520017	SHARON IRENE CASTLE	12/04/82	REIMB FOR OFFICIAL BUSINESS - 210 MILES @ .15 PER MILE	12.60
01-19	3017330023	C & P TELEPHONE	12/04/82	PAYMENT OF LONG DISTANCE TELEPHONE SERVICE	31.50
01-19	3019700022	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/82-11/30/82	LOCAL TELEPHONE SERVICE	73.23
01-31	3031900162	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/82-12/31/82		241.46
01-31	3030890564	MITCHELL STARR	01/01/83-01/31/83	33 CAPITAL,N.E. BATTLE CREEK MI 49014	1,514.77
01-31	3030890565	CARL N FOLK	01/01/83-01/30/83	142 N KALAMAZOO MALL KALAMAZOO MI 49007	300.00
01-31	3032630024	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/30/83		690.00
02-06	3026210020	DAVID R RAMAGE	01/03/83-01/31/83	PAYMENT OF NEWSLETTERS	274.75
02-06	3026210004	DISPOS-O-WASTE CO.	12/20/82	PAYMENT OF TRASH REMOVAL	3,821.00
02-06	3026210008	CONSUMERS POWER COMPANY	12/31/82	PAYMENT OF DECEMBER KALAMAZOO ELECTRICAL BILL	45.00
02-06	3026210009	DELORES A DUFF	12/05/82-01/05/83	REIMB FOR PURCHASE OF OFFICE SUPPLIES, PAPER PRODUCTS	66.61
02-06	3026210011	CAPITOL PARK MOTOR HOTEL	01/09/82	PAYMENT FOR CONFERENCE ROOM FOR SCREENING COMMITTEE	3.07
02-06	3026210018	DYKEMA OFFICE SUPPLY	12/16/82	PAYMENT OF PURCHASE OF OFFICE SUPPLIES, PAPER SUPPLIES	28.00
02-06	3026210019	DYKEMA OFFICE SUPPLY	11/02/82	PAYMENT FOR PURCHASE OF OFFICE SUPPLIES, APPT BOOKS, REFILL PAPER	24.40
02-06	3026210021	[illegible]	01/10/83	PAYMENT FOR DELIVERY SERVICES	21.00
02-06	3026210022	[illegible]	01/01/83-01/31/83	PAYMENT OF APRIL BELL BILL	7.00
02-06	3026210023	MICHIGAN BELL TELEPHONE COMPANY	11/01/82-01/31/83	PAYMENT OF APR FROM TO DISTRICT AND BK @ .242 ONE WAY	84.00

02-06	3026210003	FEDERAL DATA CORPORATION	01/10/83	PAYMENT OF T.I. PORTABLE DATA TERMINAL WITH UPPER LOWER CASE KB, 93616 745	86.00
02-06	3026210006	DIALCOM, INCORPORATED	01/01/83-01/31/83	PAYMENT OF JANUARY TIMESHARING	975.00
02-06	3026210022	TERMINAL DATA CORPORATION	01/03/83	PAYMET OF 1 #3779M SOUND ENCLOSURE	10.00
02-06	3026210010	DRUE KRAMER	12/14/82-12/15/82	REIMB FOR OFFICIAL DISTRICT TRAVEL @ .15¢/MILE-188 MI	28.20
02-06	3026210016	TIM HAFNER	12/13/82	REIMB FOR OFCL IN-DISTRICT TRAVEL-162 MI @ .15¢	24.30
02-06	3026210007	C & P TELEPHONE	12/01/82-12/31/82	PAYMENT OF DECEMBER BILL (1982 ACCOUNT)	52.48
02-06	3026210015	WESTERN UNION	01/03/83	PAYMENT OF TELEGRAM	12.55
02-06	3026210002	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT OF TIAS	291.69
02-06	3026210005	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT OF TIAS CHARGES B.C.	123.10
02-17	3047410014	MARSHALL EVENING CHRONICLE	02/18/83-02/18/84	1 YEAR SUBSCRIPTION	55.00
02-17	3047410017	CONSUMERS POWER COMPANY	12/16/82-01/18/83	DECEMBER/JANUARY ELECTRICAL BILL (BATTLE CREEK)	21.04
02-17	3047410018	ACTION COURIER SERVICE	01/10/83	PAYMENT FOR DELIVERY SERVICE	5.00
02-17	3047410019	DELORES A. DUFF	01/02/83	REIMB FOR OFFICIAL TRAVEL TO WASHINGTON FOR STAFF RETREAT	25.00
02-17	3047410020	FIRST VIRGINIA BANK	02/03/83-02/04/83	PAYMENT OF ROUND TRIP AIRFARE TO & FROM DISTRICT FOR CONG. WOLPE (DC-BATTLE CREEK-DC)	329.00
02-17	3047410022	BOB ELLIS	01/01/83-01/04/83	REIMB FOR ROUND TRIP - KAL. TO WASHINGTON FROM DISTRICT 1,360 MILES @ .24 PER MILE	326.40
02-17	3047410023	CHESTER ROGERS	01/01/83-01/04/83	REIMB FOR ROUND TRIP - KAL. TO WASHINGTON FROM DISTRICT 1,360 MILES @ .24 PER MILE	326.40
02-17	3047410015	DIALCOM, INCORPORATED	02/01/83-02/28/83	PAYMENT FOR TIMESHARING SVS. PLAN I UNLIMITED	975.00
02-17	3047410021	DELORES A. DUFF	01/26/83	REIMB FOR PAYMENT FOR EXPRESS MAIL	9.35
02-17	3047410016	DELORES A. DUFF	01/03/83-01/31/83	REIMB FOR OFFICIAL DISTRICT TRAVEL @ .15 PER MILE	80.70
02-17	3047410024	BOB ELLIS	01/13/83-01/31/83	REIMB FOR OFFICIAL DISTRICT TRAVEL IN DISTRICT @ .15 PER MILE - 1,363 MILES	204.45
02-18	3046650001	THE HASTINGS BANNER	02/01/83-02/01/84	PAYMENT FOR 1 YEARS SUBSCRIPTION	12.00
02-18	3046650005	DAVID R RAMAGE	01/17/83	PAYMENT FOR NEW LETTERHEADS	198.50
02-18	3046650003	FIRST VIRGINIA BANK	01/28/83-01/31/83	PAYMENT OF ROUND TRIP AIRFARE TO AND FROM DISTRICT FOR CONG WOLPE DC-LANSING-DC	226.00
02-18	3046650002	FIRST VIRGINIA BANK	01/28/83-02/06/83	PAYMENT OF ROUND TRIP AIRFARE TO AND FROM DETROIT FOR JIM MARGOLIS DC-DETROIT-DC	198.00
02-18	3046650004	FIRST VIRGINIA BANK	01/20/83-01/23/83	PAYMENT OF ROUND TRIP AIRFARE FROM DISTRICT FOR JEANNE BARAKA GRAND RAPIDS-DC-KALAMAZOO	317.00
02-18	3047640010	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	15.00
02-23	3046310026	JAMES MARGOLIS	02/10/83-02/12/83	FEES FOR ATTENDANCE AT INSTITUTE FOR ADM ASSTS	75.00
02-28	3059900152	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,511.87
02-28	3057890564	MITCHELL STARR	02/01/83	33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00
02-28	3057890565	CARL N FOLK	02/01/83	142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
02-28	3060210079	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		238.05
02-28	3060700022	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	48.53
02-28	3060500090	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83-02/28/83		78.00
03-07	3061200002	DAVID R RAMAGE	02/07/83	PAYMENT OF PRINTING SERVICE	133.00
03-07	3061200001	DRUE KRAMER	01/12/83	REIMB FOR PURCHASE OF OFFICE SUPPLIES-3 RESOURCE MANUALS	12.00
03-07	3061200008	CONSUMERS POWER COMPANY	01/05/83-02/04/83	PAYMENT OF KALAMAZOO ELECTRICAL BILL	72.14
03-07	3061200011	DYKEMA OFFICE SUPPLY	02/07/83	PAYMENT OF OFFICE SUPPLIES-DESK CALENDARS, DATE BOOK	19.45
03-07	3061200012	MICHIGAN BELL TELEPHONE CO.	02/01/83-02/28/83	PAYMENT OF PHONE BILL (800 SERVICE)	180.88
03-07	3061850022	MICHIGAN BELL TELEPHONE CO.	02/01/83-02/28/83	PAYMENT OF KAZOO PHONE BILL	223.43
03-07	3061200006	FIRST VIRGINIA BANK	02/19/83-02/20/83	PAYMENT OF ROUNDTRIP FARE TO AND FROM DISTRICT FOR CONG WOLPE-DC-DTW-LAN-DAY-WAS	262.00
03-07	3061200007	FIRST VIRGINIA BANK	02/26/83-03/01/83	PAYMENT OF ROUNDTRIP FARE TO AND FROM DISTRICT FOR CONG WOLPE-DC-DTW/KAL-DTW-DC	263.00
03-07	3061850025	FIRST VIRGINIA BANK	02/11/83-02/15/83	PAYMENT OF ROUNDTRIP FARE TO & FROM DISTRICT FOR CONG WOLPE DC-DETROIT/KALAMAZOO-DC	330.00
03-07	3061200003	TERMINAL DATA CORPORATION	02/01/83-02/28/83	PAYMENT OF #3777M SOUND ENCLOSURE	16.00
03-07	3061850023	FEDERAL DATA CORPORATION	02/01/83-02/28/83	PAYMENT OF T I PORTABLE DATA TERMINAL W/UPPER LOWER CASE KB	86.00
03-07	3063540029	POSTMASTER	02/09/83	PAYMENT OF POSTAGE	10.35
03-07	3061200004	JAMES MARGOLIS	01/28/83-01/30/83	REIMB OF OFFICIAL USE OF CAR RENTAL SERVICES	49.82
03-07	3061200005	JEANNE BARAKA	12/01/82-01/29/83	REIMB FOR OFCL DISTRICT TRAVEL-250 MI @ .24¢/MILE AND 134 MI @ .15¢/MILE	80.10
03-07	3061850024	SANDRA MARIE JACOBY	01/27/83	FOR OFFICIAL DISTRICT TRAVEL @ 15¢ PER MILE - 50 MILES	7.50
03-07	3061850027	SHARON IRENE CASTLE	01/15/83-01/22/83	REIMBURSEMENT OF OFFICIAL DISTRICT TRAVEL @ 15¢ PER MILE - 182 MILES	27.30
03-07	3061200013	C & P TELEPHONE	01/01/83-01/31/83	PAYMENT OF TOLL CHARGES	42.07
03-07	3063590021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	240.69
03-07	3061200009	GSA, OAD, FINANCE DIVISION	01/22/83	PAYMENT OF MONTHLY TIAS CHARGES	123.10
03-07	3061200010	GSA, OAD, FINANCE DIVISION	01/22/83	PAYMENT OF MONTHLY TIAS CHARGES	323.96
03-17	3074660028	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	29.50
03-22	3075470026	THE ALBION EVENING RECORDER	02/18/83-02/18/84	PAYMENT FOR 1 YEAR SUBSCRIPTION	45.00
03-22	3075470029	CONGRESSIONAL MANAGEMENT FOUNDATION	03/02/83	PAYMENT OF BOOKS	10.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. HOWARD WOLPE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-22	3075470011	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/83-01/01/84	DUES	600.00
03-22	3075470012	CONGRESSIONAL ARTS CAUCUS	01/01/83-01/01/84	DUES	300.00
03-22	3075470014	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/03/83-01/01/84	DUES	300.00
03-22	3075470015	ENVIRONMENTAL STUDY CONFERENCE	01/03/83-01/01/84	DUES	1,000.00
03-22	3075470016	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/83-01/01/84	DUES	1,000.00
03-22	3075470018	PHILIP J SCOTT	02/03/83	REIMB FOR PURCHASE OF OFFICE SUPPLIES - CALENDAR & XEROXING	3.50
03-22	3075470020	CONSUMERS POWER COMPANY	01/18/83-02/18/83	PAYMENT OF BATTLE CREEK ELECTRICAL BILL	35.68
03-22	3075470022	DELORES A. DUFF	02/21/83-03/02/83	REIMB FOR PURCHASE OF OFFICE SUPPLIES - KEYS, CALENDAR, XEROXING	24.10
03-22	3075470024	PATRICIA ANN KOSSMAN	03/04/83	REIMB FOR PURCHASE OF OFFICE SUPPLIES - POSTER BAORD, MARKING PENS	6.67
03-22	3075470025	DELORES A. DUFF	03/04/83-03/07/83	REIMBURSEMENT FOR PURCHASE OF OFFICIE SUPPLIES - XEROXING	6.79
03-22	3075470028	DISPOS-O-WASTE CO.	03/15/83	PAYMENT OF TRASH REMOVAL	45.00
03-22	3075470023	TERMINAL DATA CORPORATION	03/01/83-03/31/83	PAYMENT OF #3777M SOUND ENCLOSURE	16.00
03-22	3075470027	DIALCOM, INCORPORATED	03/01/83-03/31/83	PAYMENT OF TIMESHARING SVS. PLAN I UNLIMITED & DUAL ACCESS	986.67
03-22	3075470017	JEANNE BARAKA	02/01/83-02/28/83	REIMB FOR OFFICIAL DISTRICT TRAVEL @ .15 PER MILE 835 MILES	125.25
03-22	3075470019	KEL J BRITVEC	02/01/83-02/28/83	REIMB FOR OFFICIAL DISTRICT TRAVEL @ .15 PER MILE - 491 MILES	73.65
03-22	3075470021	BOB ELLS	02/01/83-02/28/83	REIMB FOR OFFICIAL DISTRICT @ .15 PER MILE - 2125 MILES	320.25
03-22	3075470030	PATRICIA ANN KOSSMAN	02/01/83-02/28/83	REIME FOR OFFICIAL DISTRICT TRAVEL @ .15 PER MILE - 1,869 MILES	280.35
03-22	3075470031	DELORES A. DUFF	02/01/83-02/28/83	REIMB FOR OFFICIAL DISTRICT TRAVEL @ .15 PER MILE - 398 MILES	59.70
03-22	3075470032	PHILIP J SCOTT	02/01/83-02/28/83	REIMB FOR OFFICIAL DISTRICT TRAVEL @ .15 PER MILE - 1,368 MILES	205.20
03-30	3085740012	DAVID R RAMAGE	02/28/83	PAYMENT OF PRINTING SERVICES CHESHIRE LABELS	301.30
03-30	3085740028	DAVID R RAMAGE	03/01/83	PAYMENT OF PRINTING SERVICES - SENIOR TOWN MEETING	679.00
03-30	3088890582	MITCHELL STARR	03/01/83-03/30/83	33 CAPITAL,N.E. BATTLE CREEK MI 49014	300.00
03-30	3088890583	CARL N FOLK	03/01/83-03/30/83	142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00
03-30	3085740011	ACTION COURIER SERVICE	03/04/83	PAYMENT OF DELIVERY CHARGES	5.50
03-30	3085740013	DAVID R RAMAGE	03/09/83	CALLING CARDS	18.50
03-30	3085740014	SUE BURRUSS	03/10/83	PAYMENT OF PRINTING SERVICES	40.00
03-30	3085740015	DELORES A. DUFF	03/10/83-03/11/83	PAYMENT OF XEROXING	10.48
03-30	3085740016	PHILIP J SCOTT	03/10/83	PAYMENT OF XEROXING	.81
03-30	3085740017	CONSUMERS POWER COMPANY	02/04/83-03/03/83	PAYMENT OF KAZOO ELECTRICAL BILL	74.21
03-30	3085740020	DELORES A. DUFF	03/04/83	REIMBURSEMENT FOR XEROXING	3.24
03-30	3085740023	DELORES A. DUFF	03/14/83	REIMBURSEMENT FOR XEROXING	9.17
03-30	3085740024	DELORES A. DUFF	03/15/83	REIMBURSEMENT FOR KEYS	1.77
03-30	3085740025	WALLY WORDEN	03/08/83	PAYMENT OF SOUND SYSTEM SERVICES	36.00
03-30	3085740018	MICHIGAN BELL TELEPHONE CO.	03/01/83-03/31/83	PAYMENT OF KAZOO PHONE BILL	228.20
03-30	3085740027	MICHIGAN BELL TELEPHONE CO.	03/01/83-03/31/83	PAYMENT OF MONTHLY 800 SERVICE	180.89
03-30	3085710026	FIRST VIRGINIA BANK	03/04/83	PAYMENT FOR 1 WAY TICKET FOR CONG. WOLPE FROM WASHINGTON TO KALAMAZOO	165.00
03-30	3085710027	FIRST VIRGINIA BANK	03/12/83-03/14/83	PAYMENT OF AIRFARE FROM DISTRICT FOR CONG. WOLPE DETROIT/KAZOO/LANSING/DC	180.00
03-30	3085710030	FIRST VIRGINIA BANK	03/09/83	PAYMENT FOR ONE WAY FROM DISTRICT FOR CONG. WOLPE - KAZOO/DETROIT/DC	204.00
03-30	3085710029	FIRST VIRGINIA BANK	03/10/83-03/21/83	PAYMENT OF R/T AIRFARE TO & FROM DISTRICT FOR JAY SHERWIN KAZOO, DETROIT, BWI, DETROIT, KAZOO	364.00
03-30	3085710028	FIRST VIRGINIA BANK	03/04/83	PAYMENT OF ONE WAY TO DISTRICT FOR BWI/DETROIT/KAZOO	150.00
03-30	3085740019	TERMINAL DATA CORPORATION	03/01/83-03/31/83	PAYMENT OF T.I. PORTABLE DATA TERMINAL W/UPPER LOWER CASE RS 9361C	80.00
03-30	3085740021	CHESHIRE	03/01/83	PAYMENT OF POSTAGE DUES	1.10
03-30	3085740022	[illegible]	03/01/83	PAYMENT OF MILEAGE ON ENTRY AT 15¢ PER MILE, 834 MILES	125.10
03-30	3085740026	[illegible]	03/01/83-03/28/83	PAYMENT OF AIRFARE FOR [illegible]	180.00

03-31	3085740026	GSA, OAD, FINANCE DIVISION	02/22/83	PAYMENT OF MONTHLY TIAS CHARGES		294.00
03-31	3090900147	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83			1,581.15
03-31	3090890035	CITY OF LANSING	02/23/83-03/30/83	316 N. CAPITOL AVE. LANSING, MI		633.33
03-31	3091480010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83			699.65
03-31	3091520009	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	CREDIT FOR 1982		(84.40)
03-31	3090520020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE		1,201.35
03-31	3091400029	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83			6.50
					TOTAL	35,518.44

OFFICE OF THE HON. ANTONIO BORJA WON PAT

OFFICIAL EXPENSES

01-12	3011450019	DAVID R RAMAGE	12/20/82	IMPRINTING HOFR CALENDARS	205.00
01-12	3011420022	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83-12/31/83	1 YR. DUES, LEGISLATIVE SUPPORT ORGANIZATION	200.00
01-12	3011450020	CONGRESSIONAL TERRITORIAL CAUCUS	12/27/82	FOR SERVICES RENDERED 1982 ABOVE NORMAL DUES STRUCTURE	7,500.00
01-12	3011420017	GUAM TELEPHONE AUTHORITY	12/06/82-01/05/83	1 MONTH'S PHONE CHARGES, D.O.	177.50
01-12	3011420018	GUAM TELEPHONE AUTHORITY	12/06/82-01/05/83	1 MONTH'S PHONE CHARGES, D.O.	41.00
01-12	3011420019	GUAM TELEPHONE AUTHORITY	12/06/82-01/05/83	1 MONTH'S PHONE CHARGES, D.O.	34.00
01-12	3011420020	RCA GLOBAL COMMUNICATION, INC.	11/16/82-12/15/82	1 MONTH'S LONG DISTANCE CHARGES, D.O.	2,036.55
01-12	3011420021	PETER PAULINO SAN NICOLAS	11/24/82-12/13/82	R/T GUAM-DC-GUAM (AIRFARE, CABFARE TO/FM AIRPORTS, GUAM & DC)	1,913.60
01-12	3011420023	DIALCOM, INCORPORATED	01/01/83-01/31/83	1 MONTH'S TIMESHARING, 1 SET CHESHIRE LABELS	989.00
01-19	3019310007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	217.14
01-24	3020300019	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/82-12/01/83	1 YEAR MEMBERSHIP, LEGISLATIVE SUPPORT ORGANIZATION	600.00
01-24	3020300020	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	1-YEAR MEMBERSHIP, LEGISLATIVE SUPPORT ORGANIZATION	150.00
01-24	3020300015	GEORGE C EUSTAQUIO	12/28/82-12/31/82	1-WAY, CLIPPER CLASS, DC-GUAM, AIRFARE, CABFARE, TO/FROM AIRPORTS	1,199.14
01-24	3020300017	C & P TELEPHONE	12/01/82-12/31/82	1 MONTH'S DEDICATED PH LINE CHGS, WO	50.21
01-24	3020300016	C & P TELEPHONE	12/01/82-12/31/82	1 MONTH'S LONG DISTANCE CALLS, WO	1,876.35
01-24	3020300018	WESTERN UNION	12/01/82-12/31/82	1 MONTH'S CABLE CHARGES, WO	214.27
01-25	3024600025	GUAM TELEPHONE AUTHORITY	01/06/83-02/05/83	1 MONTHS PHONE CHARGES, DO	177.50
01-25	3024600026	GUAM TELEPHONE AUTHORITY	01/06/83-02/05/83	1 MONTHS PHONE CHARGES, DO	41.00
01-25	3024600027	GUAM TELEPHONE AUTHORITY	01/06/83-02/05/83	1 MONTHS PHONE CHARGES, DO	34.00
01-25	3024600024	ANTONIO B WON PAT	01/14/83-01/16/83	1-WAY, DC-GUAM AIRFARE CABFARE TO AND FROM AIRPORTS	1,077.50
01-25	3024600023	GEORGE C EUSTAQUIO	01/11/83-01/13/83	1-WAY, CLIPPER CLASS, GUAM-DC AIRFARE CABFARE TO AND FROM AIRPORTS	1,199.14
01-31	3031900047	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,250.49
01-31	3030890566	ED & JOE INC.	01/01/83-01/30/83	GUAM OFFICE SUPPLY BLDG 00000	1,000.00
01-31	3032630010	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,016.58
02-09	3035610021	NATIONAL ARCHIVES & RECORDS	11/30/82	RED-LINED CC, TERRITORIES OMNIBUS BILL, WON PAT OFC USE	67.80
02-09	3035610022	CRUZ SERVICE STATION	12/01/82-12/31/82	1 MONTHS GASOLINE, MOBILE OFC VAN	19.80
02-09	3035610023	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/83-01/31/83	1983 LEGISLATIVE SUPPORT ORG DUES	500.00
02-09	3035610024	RCA GLOBAL COMMUNICATION, INC.	12/03/82	CONSTITUENT CASE CABLE	13.23
02-09	3035610019	RCA GLOBAL COMMUNICATION, INC.	12/16/82-01/15/83	1 MONTHS LONG DISTANCE CALLS, DO	3,728.70
02-09	3035610020	DIALCOM, INCORPORATED	02/01/83-02/28/83	1 MONTHS TIMESHARING, 1 MAG TAPE AND RELATED UPDATES	1,069.48
02-17	3047270027	HOUSE INFORMATION SYSTEMS	01/21/83	COMPUTER USAGE AND PERSONNEL SUPPORT	2,063.59
02-18	3046650007	THE GUAM TRIBUNE	12/17/82	START-UP SUPPLIES FOR NEW OFFICE SAVIN COPIER	165.35
02-18	3046650010	CELESTIN AGUIGUI	01/31/83-02/01/83	1-WAY DC-GUAM, AIRFARE CABFARE TO/FM AIRPORTS DC & GUAM	968.00
02-18	3046650011	DELGADO STUDIO	02/01/83	OFFICIAL PHOTOS OF MEMBER FOR CONSTITUENT REQUESTS	44.00
02-18	3046650009	WESTERN UNION	01/20/83-01/21/83	1 MONTHS CABLE CHARGES, WO	73.44
02-18	3046650006	GSA, OAD, FINANCE DIVISION	12/22/82	1 MONTHS PHONE CHARGES, SFDO	510.00
02-18	3046650008	GSA, OAD, FINANCE DIVISION	01/22/83	1 MONTHS PHONE CHARGES, SFDO	114.31
02-28	3059900033	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,250.49
02-28	3057890566	ED & JOE INC.	02/01/83	GUAM OFFICE SUPPLY BLDG 00000	1,000.00
02-28	3060210024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		754.58
03-03	3056610019	DAVID R RAMAGE	02/11/83	LETTERHEAD AND SIGNATURE ON LETTER TO CONSTITUENTS & SURVEY ENCLOSURE CARDS	502.50
03-03	3056610017	C & P TELEPHONE	01/01/83-01/31/83	1 MONTHS LONG DISTANCE CALLS, WO	2,446.62
03-03	3056610020	CELESTIN AGUIGUI	01/31/83-02/01/83	CHARGE FOR TELEXING PREPAID TICKET FROM GUAM TO WASH, DC	5.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. ANTONIO BORJA WON PAT—Continued					
03-03	3056610018	C & P TELEPHONE	01/01/83-01/31/83	DATA SERVICE PHONE LINE 1 MONTH	6.08
03-03	3056610021	CRUZ SERVICE STATION	01/01/83-01/31/83	GASOLINE FOR STAFFERS AUTO USED TO TRANSPORT CONG WP WHILE IN DISTRICT DURING JANUARY	56.60
03-07	3062830024	DAVID R RAMAGE	02/11/83	MEMO PADS	38.50
03-07	3062830023	RCA GLOBAL COMMUNICATION, INC	01/16/83-02/15/83	1 MONTH'S OVERSEAS CALLS, DO	3,871.35
03-07	3062830025	RCA GLOBAL COMMUNICATION, INC	01/07/83	1 MONTHS'S CABLES, DO	9.24
03-07	3066500007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	765.50
03-16	3074440022	ANTONIO B WON PAT	03/11/83-03/11/84	1 YEAR'S RENEWAL, EDUC. TIMES SUB.	50.00
03-16	3074440023	C & P TELEPHONE	02/01/83-02/28/83	1 MONTH'S DEDICATED PHONE LINE, WO	8.75
03-16	3074440024	GSA, OAD, FINANCE DIVISION	02/22/83	1 MONTH'S PHONE CHARGES, SFDO	46.67
03-17	3074660029	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	348.25
03-22	3077570020	CONGRESSIONAL PHOTO SHOPPE	02/25/83	PHOTOS OF HOUSE S/C ON INSULAR AFF, 2/25/83 HEARING FOR CONSTITUENT NEWS	81.82
03-22	3077570019	JUANITA CHARFAUROS	02/11/83-02/14/83	AIR FARE (GUAM/SF/DC : 1 WAY) & CAB FARE TO/FM AIRPORTS (GUAM (1), SF (2), DC (1))	1,284.30
03-22	3077570021	DIALCOM, INCORPORATED	03/01/83-03/31/83	1 MONTH'S TIMESHARING SELECTION TAPE FOR CONSTITUENT MAILING	1,040.00
03-22	3077570022	WESTERN UNION	02/01/83-02/15/83	1 MONTH'S CABLE CHARGES, WO	589.91
03-24	3081440022	PACIFIC MEDIA, INC	03/21/83-06/12/83	3 MONTH SUBSCRIPTION RENEWAL, PDN, 3 CC	76.50
03-24	3081440021	ELSA SIEMDO	02/22/83-03/02/83	NAT'L OFC SUPPLY: SUPPLIES FOR NEW DISTRICT OFFICE	95.92
03-24	3081440023	C & P TELEPHONE	02/01/83-02/28/83	1 MONTH'S LONG DISTANCE CALLS, WO	2,157.49
03-25	3082800022	ASMAN CUSTOM PHOTO SERVICE, INC	02/23/83	PHOTOS OF HEARING FOR REPORT TO CONSTITUENTS	50.30
03-25	3082800020	GUAM TELEPHONE AUTHORITY	02/06/83-03/05/83	1 MONTH'S PHONE CHARGES, DO	41.00
03-25	3082800021	GUAM TELEPHONE AUTHORITY	02/06/83-03/05/83	1 MONTH'S PHONE CHARGES, DO	94.00
03-31	3090900032	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,275.30
03-31	3090890036	ED & JOE INC	03/01/83-03/30/83	O'HARA STREET AGANA, GU	1,600.00
03-31	3090890037	NATIONAL CAR RENTAL LEASING	03/01/83-03/30/83	MOBILE	650.00
03-31	3091480028	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,223.78
03-31	3090750007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	225.94
				TOTAL	54,883.47

OFFICE OF THE HON. GEORGE C WORTLEY

OFFICIAL EXPENSES

01-02	3032510015	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-12	3011420005	R. L. POLK & COMPANY	12/03/82	PAYMENT FOR 2 PUBLICATIONS	741.79
01-12	3011420008	STAR-NEWS	01/21/83-01/21/84	ONE YEAR SUB TO PUBLICATION FOR SYRACUSE DISTRICT OFFICE	240.00
01-12	3011420009	NATIONAL JOURNAL	12/25/82-12/24/83	ONE YEAR SUB. TO PUBLICATION BINDERS	9.00
01-12	3011420011	SYRACUSE NEWSPAPERS	01/27/83-07/26/83	6 MONTH SUBSCRIPTION FOR 2 PAPERS DAILY & ONE SUNDAY	479.00
01-12	3011420007	ROLAND JAMES WHALEN	12/21/82	SHIPPING CHARGES FOR OFFICIAL BUSINESS	82.50
01-12	3011420006	A. [illegible]	12/07/82	MONTHLY TELEPHONE CHARGES FOR NORWICH DISTRICT OFFICE	6.05
01-12	3011420010	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER CHARGES FOR MONTH OF JANUARY	31.80
[illegible]	[illegible]	[illegible]	[illegible]	COMPUTER CHARGES FOR MONTH OF DECEMBER (DIAL ACCESS)	9.00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

01-24	3020300026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	282.96
01-24	3020300029	ROLL CALL	01/03/83-12/31/83	YEAR SUBSCRIPTION TO PUBLICATION	25.00
01-24	3020300022	THE N. Y. TIMES SALES, INC.	01/03/83-04/03/83	QUARTERLY SUBSCRIPTION	38.60
01-24	3020300023	DEMOCRATIC STUDY GROUP	12/09/82	1982 LEGISLATIVE RESEARCH SERVICES	2,000.00
01-24	3020300024	U.S. AIR, INC.	11/28/82	AIRFARE FROM SYRACUSE TO WASH FOR OFFICIAL BUSINESS FOR CONGRESSMAN	111.80
01-25	3024600028	U.S. AIR, INC.	12/03/82	AIRFARE FROM WASH TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS FOR CONGRESSMAN	111.80
01-25	3024600029	THOMAS J LANKFORD	12/05/82	AIRFARE FROM SYRACUSE DISTRICT TO WASH FOR OFFICIAL BUSINESS FOR CONGRESSMAN	111.80
01-29	3027460009	THOMAS J LANKFORD	12/14/82	RE-ORDER ENVELOPES - 2/S	78.20
01-29	3027460008	THE MID-YORK WEEKLY	12/17/82	PRINT MAP - ENLARGE COPY	25.00
01-31	3031900479	C & P TELEPHONE	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION TO PUBLICATION	10.00
01-31	3032630025	(EQUIPMENT ALLOWANCE CHARGED)	12/01/82-12/31/82	TOLL CHARGES	59.88
02-06	3026210023	(STATIONERY ALLOWANCE CHARGED)	01/01/83-01/31/83		808.76
02-06	3026210024	STERIO'S LANDMARK RESTAURANT	01/03/83-01/31/83	EXPENSES FOR BREAKFAST MEETING OF SMALL BUSINESS ADVISORY COUNCIL IN SYRACUSE DISTRICT	916.65
		STERIO'S LANDMARK RESTAURANT	01/11/83	EXPENSES FOR BREAKFAST MEETING OF HEALTH AND HUMAN SERVICES ADVISORY COUNCIL IN SYRACUSE DISTRICT.	85.50
02-06	3026210025	HOTEL SYRACUSE INC	01/11/83	EXPENSES FOR LUNCHEON MEETING OF GOVERNMENT RELATIONS ADVISORY COUNCIL IN SYRACUSE DISTRICT	66.50
02-09	3038630022	DIALCOM, INCORPORATED	02/01/83-02/28/83	MONTHLY CHARGES FOR TIMESHARING SVS PLAN I	82.23
02-09	3038630015	STERIO'S LANDMARK RESTAURANT	01/17/83	EXPENSES FOR BREAKFAST OF MANUFACTURERS ADVISORY COUNCIL MEETING	975.00
02-09	3038630017	HOTEL SYRACUSE INC	01/13/83	EXPENSES FOR LUNCHEON MEETING OF AGRICULTURE ADVISORY COUNCIL	47.50
02-09	3038630019	HOTEL SYRACUSE INC	01/14/83	EXPENSES FOR LUNCHEON MEETING OF LABOR ADVISORY COUNCIL	152.90
02-09	3038630016	STERIO'S LANDMARK RESTAURANT	01/17/83	MEMBERS' MEAL	84.46
02-09	3038630018	HOTEL SYRACUSE INC	01/13/83	MEMBERS MEAL	4.75
02-09	3038630020	HOTEL SYRACUSE INC	01/14/83	MEMBERS MEAL	6.95
02-09	3038630021	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY TIAS CHARGES FOR SYRACUSE DISTRICT OFFICE	7.25
02-15	3041840024	THOMAS J LANKFORD	01/14/83	XEROX 2 FORMS, CHECKLIST, APPLICATION	538.04
02-28	3059900455	(EQUIPMENT ALLOWANCE CHARGED)	02/01/83-02/28/83		86.15
02-28	3060210010	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		804.87
02-28	3060700012	(STATIONERY ALLOWANCE CHARGED)	02/28/83	CREDIT FOR 1982	157.04
02-28	3060500092	(PHOTOGRAPHIC SERVICES CHARGED)	02/01/83-02/28/83		(15.84)
03-03	3056610023	THOMAS J LANKFORD	02/04/83	PRINT LETTER	16.25
03-03	3056610022	THOMAS J LANKFORD	02/01/83	VELOX COPIES OF RECORD	43.50
03-07	3063740025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	15.00
03-08	3056570029	NINA O MAY	12/27/82	TYPESET, LAYOUT, AA'S, PRINT (216,000) & DELIVER 4 PAGES TABLOID	1,885.45
03-08	3063810027	THOMAS J LANKFORD	02/18/83	PRINT QUESTIONNAIRE CARD - 2/C - T/S	4,720.00
03-08	3056570023	ONEIDA DAILY DISPATCH	02/26/83-02/27/84	ONE YEAR SUBSCRIPTION TO PUBLICATION	3,322.50
03-08	3056570028	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	ONE YEAR'S SUBSCRIPTION TO PUBLICATION	85.00
03-08	3056570030	R. L. POLK & COMPANY	12/30/82	CITY DIRECTORY - SYRACUSE SUBURBAN (2) PLUS HANDLING CHARGES FOR EACH	198.00
03-08	3066620002	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	SYRACUSE DISTRICT OFFICE	240.00
03-08	3066620003	GENERAL SERVICES ADMINISTRATION	10/01/82-12/31/82	SYRACUSE DISTRICT OFFICE	3,719.00
03-08	3056570018	ORLANDO C. FRANCIONE	01/25/83-01/26/83	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON FOR OFFICIAL BUSINESS	103.00
03-08	3063810020	THOMAS J LANKFORD	02/17/83	XEROX REPORT - 8-PGS - 2/S	137.19
03-08	3056570019	US AIR, INC	01/02/83	AIR FARE FROM SYRACUSE DISTRICT TO WASHINGTON FOR OFFICIAL BUSINESS	68.00
03-08	3056570020	US AIR, INC	01/06/83	AIR FARE FROM WASHINGTON TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	111.80
03-08	3056570021	US AIR, INC	01/20/83	AIR FARE FROM WASHINGTON TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	111.80
03-08	3056570022	GEORGE C WORTLEY	02/10/83-02/15/83	AIR FARE FOR R/T - WASHINGTON TO SYRACUSE TO WASHINGTON - FOR OFFICIAL BUSINESS	111.80
03-08	3056570025	GEORGE C WORTLEY	02/04/83-02/07/83	AIR FARE FOR R/T - WASHINGTON/SYRACUSE/WASHINGTON - FOR OFFICIAL BUSINESS	118.00
03-08	3056570027	US AIR, INC	12/22/82	AIR FARE FROM WASHINGTON TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	118.00
03-08	3056570017	ORLANDO C. FRANCIONE	01/25/83-01/27/83	AIR FARE FOR R/T - WASHINGTON/SYRACUSE/WASHINGTON - FOR OFFICIAL BUSINESS	111.80
03-08	3056570026	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/26/83	DINNER FOR MEMBER & GUEST FOR OFFICIAL BUSINESS	230.00
03-08	3056570024	C & P TELEPHONE	01/31/83	TOLL CHARGES	30.00
03-22	3077300022	VIKING ACOUSTICAL CORPORATION	02/17/83	MACHINERY PARTS FOR OFFICE USE	83.25
03-22	3077300026	EASTERN AIRLINES	03/10/83	CHARGE FOR PRINTING 7500 ANNOUNCEMENT	14.86
03-22	3077300027	EASTERN AIRLINES	03/07/83	CHARGE FOR PRINTING 3 SETS OF MEETING CARDS	119.76
03-22	3077300020	CONGRESSIONAL CLEARING HOUSE ON FUTURE	02/24/83	ASSESSMENT IN SUPPORT OF ADM COSTS	417.66
03-22	3077300023	EASTERN AIRLINES	01/27/83	AIRFARE DC TO NYC FOR MEMBER FOR OFFICIAL BUSINESS	5.00
					44.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. GEORGE C WORTLEY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-22	3077570023	US AIR, INC	01/23/83	AIR FARE FOR MEMBER, SYRACUSE DISTRICT TO WASHINGTON, DC	
03-22	3077300024	EASTERN AIRLINES	01/27/83	AIRFARE DC TO NYC FOR STAFF PERSON FOR OFFICIAL BUSINESS, PAM KATZ	115.00
03-22	3077300025	EASTERN AIRLINES	01/29/83	AIRFARE FROM NYC TO WASH, DC FOR STAFF PERSON, PAM KATZ	44.00
03-22	3077570024	DIALCOM, INCORPORATED	03/01/83	COMPUTEX CHARGES	42.00
03-22	3077300021	GEORGE C WORTLEY	02/10/83	CONSTITUENT ENTERTAINMENT FOR DISCUSSION OF OFFICIAL CONGRESSIONAL BUSINESS	1,588.65
03-30	3077300019	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY TIAS CHARGES	
03-30	3085420013	THOMAS J LANKFORD	03/12/83	PRINT ARTICLE - T/S LABELS ON #10 ENVELOPES	35.64
03-30	3084620024	ONONDAGA VALLEY NEWS	03/12/83–03/11/84	PAYMENT FOR ONE YEAR SUBSCRIPTION TO PUBLICATION	538.04
03-30	3085420012	THOMAS J LANKFORD	03/09/83	XEROX LETTER	209.12
03-30	3085420014	THOMAS J LANKFORD	03/15/83–03/18/83	XEROX 'DEAR COLLEAGUE' XEROX Q & A - 6 PGS	3.00
03-30	3084620025	PAMELA KATZ	03/09/83–03/10/83	PAYMENT TO AND FROM NATIONAL AIRPORT TAXI FARE WHILE ON OFFICIAL BUSINESS	10.10
03-30	3084620026	PAMELA KATZ	03/09/83–03/10/83	ROUNDTRIP AIRFARE DC-SYRACUSE-DC DISTRICT FOR OFFICIAL BUSINESS	69.50
03-30	3085640015	POSTMASTER	02/23/83	200 20 CENT POSTAGE STAMPS	14.85
03-30	3084620027	PAMELA KATZ	03/09/83	PAYMENT FOR LODGING WHILE IN SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	242.00
03-31	3090900448	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		40.00
03-31	3091480012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		32.70
03-31	3090560024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	758.10
03-31	3091400030	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83–03/31/83		684.96
					287.69
					32.50
				TOTAL	32,298.16

OFFICE OF THE HON. JIM WRIGHT

OFFICIAL EXPENSES

01-02	3032510032	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		
01-12	3011420013	TEXAS ELECTRIC SERVICE COMPANY	11/24/82–12/28/82	SERVICE TO DISTRICT OFFICE	
01-12	3011420015	FEDERAL EXPRESS CORP	12/13/82	COURIER SERVICE	(14.96)
01-12	3011420016	DEMOCRATIC STUDY GROUP	01/01/83–12/31/83	1983 RESEARCH SERVICES	113.59
01-12	3011420014	DIALCOM, INCORPORATED	01/01/83–01/31/83	COMPUTER SERVICES	22.00
01-12	3011420012	UNITED STATES CAPITOL HISTORICAL SCTY	12/28/82	CAPITOL CALENDARS (2,000)	2,200.00
01-12	3010640040	HOUSE RECORDING STUDIO	12/01/82–12/31/82	OFFICIAL RECORDING SERVICES	995.00
01-14	3012830011	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR HURST OFFICE	1,160.00
01-14	3012830012	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR SOUTH SIDE DISTRICT OFFICE	234.00
01-14	3012830013	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR FORT WORTH OFFICE	48.85
01-17	3012410028	NATIONAL JOURNAL	01/07/83–01/07/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	555.20
01-17	3012410029	CONGRESSIONAL QUARTERLY INC	04/01/83–03/30/84	YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	555.15
01-17	3012410027	PHILLIP CHARLES DUNCAN	12/02/82–12/10/82	ROUND TRIP AIRFARE (OFFICIAL BUSINESS)	395.00
01-17	3012410032	PHILLIP CHARLES DUNCAN	12/02/82–12/10/82	MISC. EXPENSES (OFFICIAL BUSINESS)	498.00
01-17	3012410033	PHILLIP CHARLES DUNCAN	12/02/82–12/10/82	HOTEL ACCOMMODATIONS & MEALS	546.00
01-18	3017520018	JACK WATSON AND ASSOCIATES	12/01/82–12/31/82	PREPARATION AND DISTRIBUTION OF NEWS RELEASES	350.00
01-18	3013510008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	568.24
01-18	3013510009	PATRICIA A PERRY	12/01/82–12/31/82	COFFEE AND SUPPLIES FOR CONSTITUENTS	405.36
01-18	3013510010	[illegible]	12/01/82–12/31/82	[illegible]	313.16
01-18	3013510011	[illegible]	01/01/83–01/31/83	[illegible]	
01-18	3013510012	[illegible]	01/01/83–01/31/83	[illegible]	
01-18	3013510013	[illegible]	01/01/83–01/31/83	[illegible]	

01-24	3018310028	C & P TELEPHONE		DATA SERVICE	381.25
01-27	3026540015	WESTERN UNION	12/01/82-12/31/82	MESSAGE SERVICE	15.99
01-27	3026540025	THE WALL STREET JOURNAL	12/13/82	ONE YEAR SUBSCRIPTION TO THE JOURNAL - WASHINGTON OFFICE	89.00
01-27	3026540014	NEWSWEEK MAGAZINE	01/10/83-01/09/84	ONE YEAR SUBSCRIPTION FOR FORT WORTH OFFICE	36.00
01-27	3026540016	PATRICIA A PERRY	07/01/83-06/30/84	COFFEE AND SUPPLIES FOR CONSTITUENTS	1.03
01-27	3026540022	TEXAS PRESS SERVICE	01/07/83-01/15/83	READING AND CLIPPING SERVICE	87.25
01-27	3026540023	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	PRINTING FOR FORT WORTH OFFICE	32.64
01-27	3026540020	GSA, OAD, FINANCE DIVISION	12/31/82	OFFICE SUPPLIES FOR FORT WORTH OFFICE	19.10
01-27	3026540021	SOUTHWESTERN BELL TELEPHONE	12/31/82	EQUIPMENT AND SERVICE TO HURST OFFICE	28.44
01-27	3026540019	SOUTHWESTERN BELL TELEPHONE	11/23/82-12/20/82	EQUIPMENT AND SERVICE TO HURST OFFICE	29.41
01-27	3026540013	ANDERSON JACOBSON, INC.	10/23/82-11/08/82	COMPUTER COUPLER	17.00
01-27	3026540017	PATRICIA A PERRY	12/01/82-12/31/82	COFFEE AND SUPPLIES FOR CONSTITUENTS	5.37
01-27	3026540018	UNITED STATES CAPITOL HISTORICAL SCTY	01/07/83-01/15/83	CALENDARS FOR CONSTITUENTS	2,030.00
01-27	3026540024	UNITED STATES CAPITOL HISTORICAL SCTY	01/17/83	CALENDARS FOR CONSTITUENTS	2,900.00
01-31	3031900385	C & P TELEPHONE	01/17/83	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	5.93
01-31	3030890567	*(EQUIPMENT ALLOWANCE CHARGED)*	12/01/82-12/31/82		1,164.79
01-31	3032630011	MR.E.D.MATTHEWS	01/01/83-01/31/83	536-B W.SEMINARY DR FT.WORTH,TX 76115	695.00
02-06	3026210027	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/30/83		927.14
02-09	3040100003	PHILLIP CHARLES DUNCAN	01/03/83-01/31/83	MEALS WITH CONSTITUENTS OFFICIAL BUSINESS	223.25
02-09	3039460031	GENERAL SERVICES ADMINISTRATION	12/07/82-12/09/82	FORT WORTH TX 00000	345.44
02-09	3038630023	JACK WATSON AND ASSOCIATES	04/16/82	PREPARATION & DISTRIBUTION OF NEWSRELEASES	397.82
02-15	3041200024	JIM WRIGHT	01/01/83-01/31/83	ROUND TRIP AIRLINE FARE DC-DALLAS-DC	874.00
02-15	3041200021	GSA, OAD, FINANCE DIVISION	01/08/83-01/23/83	SUPPLIES FOR THE DISTRICT OFFICE	59.64
02-15	3041200022	GSA, OAD, FINANCE DIVISION	01/18/83	FTS SOUTHSIDE OFFICE	83.53
02-15	3041200023	GSA, OAD, FINANCE DIVISION	01/22/83	FTS FORT WORTH OFFICE	605.37
02-17	3047410026	FEDERAL EXPRESS CORP	01/22/83	FTS HURST OFFICE	49.15
02-17	3047410027	FEDERAL EXPRESS CORP	01/22/83	COURIER SERVICE	22.00
02-17	3047410025	PATRICIA A PERRY	01/10/83	COURIER SERVICE	11.00
02-18	3047640011	HOUSE RECORDING STUDIO	01/12/83	COFFEE & SUPPLIES FOR CONSTITUENTS	8.01
02-23	3053600023	DAVID R RAMAGE	01/21/83-01/29/83	OFFICIAL RECORDING SERVICES	67.00
02-23	3053600020	DAVID R RAMAGE	01/01/83-01/31/83	PRINTING	236.00
02-23	3053600022	PHILLIP CHARLES DUNCAN	01/27/83	PRINTING	8.00
02-23	3053600021	PHILLIP CHARLES DUNCAN	01/31/83	MILEAGE AND PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	274.81
02-26	3054630028	GSA, OAD, FINANCE DIVISION	01/03/83-01/31/83	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	290.30
02-26	3054630029	GSA, OAD, FINANCE DIVISION	01/16/83-01/19/83	PRINTING FOR DISTRICT OFFICE	5.00
02-26	3054630026	ANDERSON JACOBSON, INC.	01/31/83	OFFICE SUPPLIES FOR DISTRICT OFFICE	34.42
02-26	3054630027	C & P TELEPHONE	02/18/83	COMPUTER COUPLER	.17.00
02-28	3059900366	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83	DATA SERVICE FOR WASHINGTON OFFICE	361.16
02-28	3055300017	DAVID R RAMAGE	01/01/83-01/31/83		1,196.59
02-28	3055300009	DALLAS TIMES HERALD	02/01/83-02/28/83	PRINTING	58.00
02-28	3055300015	TEXAS TRIBUNE	01/31/83	RENEWAL SUBSCRIPTION TO DISTRICT OFFICE	87.00
02-28	3055300021	TEXAS JEWISH POST	01/31/83-01/31/84	RENEWAL FOR WASHINGTON OFFICE	14.25
02-28	3055300022	FORT WORTH STAR-TELEGRAM	02/01/83-01/30/84	RENEWAL OF SUBSCRIPTION FORT WORTH OFFICE	14.00
02-28	3057890567	MR.E.D.MATTHEWS	10/01/82-09/30/83	RENEWAL OF SUBSCRIPTION FORT WORTH OFFICE	99.00
02-28	3055300014	LORRAINE C MILLER	01/01/83-12/31/83	536-B W.SEMINARY DR FT.WORTH,TX 76115	695.00
02-28	3055300018	DAVID R RAMAGE	02/01/83	TEMPORARY ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	120.00
02-28	3055300019	TEXAS PRESS SERVICE	02/11/83-02/14/83	PRINTING	438.40
02-28	3055300020	TEXAS ELECTRIC SERVICE COMPANY	02/01/83-02/09/83	READING AND CLIPPING SERVICE	132.50
02-28	3055550025	JACK WATSON AND ASSOCIATES	01/01/83-01/30/83	SERVICE TO SOUTH SIDE DISTRICT OFFICE	125.21
02-28	3060210025	*(STATIONERY ALLOWANCE CHARGED)*	12/28/82-01/27/83	PREPARATION AND DISTRIBUTION OF NEWS RELEASES	356.82
02-28	3055550026	PATRICIA A PERRY	01/01/83-01/31/83		110.11
02-28	3055300008	VERNA E SOUDER	02/01/83-02/28/83	COFFEE AND SUPPLIES FOR CONSTITUENTS	8.47
02-28	3055300010	PHILLIP CHARLES DUNCAN	02/19/83	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 228 MI @ 17¢	38.76
02-28	3055300012	PHILLIP CHARLES DUNCAN	01/10/83-01/31/83	OFFICIAL MILEAGE, 783 MI @ 17¢	133.11
02-28	3055300011	PHILLIP CHARLES DUNCAN	11/01/82-11/30/82	OFFICIAL MILEAGE, 223 @ 17¢ DURING MONTH OF DECEMBER	37.91
			12/01/82-12/31/82	MEALS WITH CONSTITUENTS	36.75
			11/01/82-11/30/82		

OFFICE OF THE HON. JIM WRIGHT—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	3055300013	PHILLIP CHARLES DUNCAN	12/01/82-12/31/82	MEAL	
02-28	3055300016	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE FOR WASHINGTON OFFICE	8.27
03-07	3066500008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	20.71
03-08	3066280023	DAVID R RAMAGE	02/16/83-02/17/83	TYPESETTING NEWSLETTERS, REPRINTS	364.23
03-08	3066620004	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	FORT WORTH TX 00000	222.40
03-08	3066620005	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	FORT WORTH TX 00000	418.00
03-08	3066280021	CONGRESSIONAL ARTS CAUCUS	01/01/83-12/31/83	1983 MEMBERSHIP DUES	5,317.00
03-08	3066280022	DAVID R RAMAGE	02/14/83	MEMO PAD	300.00
03-10	3067340029	CONTINENTAL RESOURCES INC	02/01/83-02/28/83	COMPUTER CRT	90.00
03-14	3070620027	DAVID R RAMAGE	02/25/83	PRINTING - WITHOLDING TAX	74.00
03-14	3070620028	DAVID R RAMAGE	02/28/83	PRINTING - DEAR COLLEAGUE	122.00
03-14	3070620030	JACK WATSON AND ASSOCIATES	02/01/83-02/28/83	PREPARATION AND DISTRIBUTION OF NEWS RELEASES	40.00
03-14	3070620029	ANDERSON JOCOBSON, INC	02/01/83-02/28/83	COMPUTER COUPLER	403.23
03-14	3070620031	C & P TELEPHONE	02/01/83-02/28/83	DATA SERVICE FOR WASHINGTON OFFICE	17.00
03-14	3070620024	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE TO SOUTH SIDE OFFICE	361.04
03-14	3070620025	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE TO HURST OFFICE	80.25
03-14	3070620026	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE TO FORT WORTH OFFICE	48.25
03-15	3074410019	PHILLIP CHARLES DUNCAN	02/01/83-02/28/83	EXPENDITURES FOR THE MONTH OF FEBRUARY	774.30
03-15	3074410017	PATRICIA A PERRY	02/26/83-03/06/83	COFFEE & SUPPLIES FOR CONSTITUENTS	2.00
03-15	3074410020	PHILLIP CHARLES DUNCAN	02/23/83	MEAL WITH CONSTITUENT	7.12
03-15	3074410018	PHILLIP CHARLES DUNCAN	02/01/83-02/28/83	MILEAGE FOR THE MONTH OF FEBRUARY (1,206 MI @ .17 A MILE)	13.45
03-15	3074410031	VERNA E SOUDER	02/01/83-02/28/83	MILEAGE FOR THE MONTH OF FEBRUARY (245 MILES @ .17 A MILE)	205.02
03-16	3074440025	AMERICAN AIRLINES FREIGHT SYSTEM	02/18/83	SERVICE FOR OFFICIALS DOCUMENTS	41.65
03-16	3074440027	BETHESDA ENGRAVERS	02/26/83	SUPPLIES FOR OFFICIAL BUSINESS	84.08
03-16	3074440028	FEDERAL EXPRESS CORP	02/18/83	COURIER SERVICE	31.50
03-16	3074440026	CONTINENTAL RESOURCES INC	02/01/83-02/28/83	CRT & COMPUTER COUPLER	22.00
03-17	3075430022	CONTINENTAL RESOURCES INC	03/01/83-04/01/83	CRT & COMPUTER COUPLER	74.00
03-17	3074660030	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	74.00
03-21	3074480024	TEXAS PRESS SERVICE	02/01/83-02/28/83	READING & CLIPPING SERVICE	9.00
03-21	3074480025	TEXAS ELECTRIC SERVICE COMPANY	01/27/83-02/28/83	SERVICE TO SOUTH SIDE DISTRICT OFFICE	126.00
03-21	3074480027	DIALCOM, INCORPORATED	03/01/83-03/31/83	COMPUTER SERVICE	163.01
03-21	3074480026	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	1,057.00
03-24	3081440025	GSA, OAD, FINANCE DIVISION	02/28/83	PRINTING & MAILING OF NEWSLETTER	11.55
03-24	3081440024	GSA, OAD, FINANCE DIVISION	02/28/83	PRINTING	3,100.59
03-24	3081440026	MARJORIE B YOUNGBLOOD	02/22/83	MILEAGE - OFFICIAL BUSINESS @ .17 A MILE (95 MILES)	161.63
03-24	3081440027	MARJORIE B YOUNGBLOOD	02/22/83	MEALS FOR FOUR OFFICE MEMBERS WHILE ATTENDING FEDERAL LEGISLATIVE SEMINAR	16.15
03-28	3083210002	BARBARA JEAN MUSICK	02/22/83	ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	20.00
03-28	3083210004	BARBARA JEAN MUSICK	03/06/83-03/12/83	MEALS AND MISCELLANEOUS EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	340.08
03-28	3083210006	JIM WRIGHT	03/06/83-03/12/83	ROUND TRIP AIRLINE FARE-DC/DALLAS/DC	129.00
03-28	3083210008	BARBARA JEAN MUSICK	03/11/83-03/14/83	ROUND TRIP AIRLINE FARE-DC/DALLAS/DC	918.00
03-28	3083210009	JIM WRIGHT	03/18/83-03/20/83	B 77 AIRLINE TICKET FROM D/FW TO WASHINGTON AND BACK TO D/FW	918.00
03-28	3083210010	BARBARA JEAN MUSICK	03/06/83-03/12/83	COFFEE, CONSTITUENTS	918.00
03-28	3083210011	DAVID R RAMAGE	03/17/83	PRINTING	2.00
03-28	3083210012	DAVID R RAMAGE	03/17/83	P.O. BOX CHARGES, [illegible]	7.00
03-31	3090900358	(EQUIPMENT ALLOWANCE CHARGES)	03/20/83	[illegible]	2.00

03-31	3003750008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83-03/31/83		
			02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	1,166.05
					1,921.97
					333.42
				TOTAL	47,748.37

OFFICE OF THE HON. RON WYDEN

OFFICIAL EXPENSES

01-02	3032510016	(STATIONERY ALLOWANCE CHARGED)	01/01/83-01/02/83	
01-12	3010640041	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES 3,967.35
01-14	3012830016	NORTHWESTRADE	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION FOR NEWSLETTER 210.00
01-14	3012830014	WANG LABORATORIES	12/14/82	PURCHASE OF DISKETTES FOR USE WITH WORD PROCESSOR 135.00
01-14	3012830015	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT 111.63
01-14	3012830017	DAVID R RAMAGE	12/07/82	PRINTING CHARGE FOR DEAR COLLEAGUE LETTER 200.00
01-14	3012830021	LEE SANFORD WEINSTEIN	11/14/82-12/11/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS 22 MI @ 24¢ 21.20
01-14	3012830022	BENCHMARK SYSTEMS	12/15/82	RIBBONS FOR WORD PROCESSOR PRINTER 5.28
01-14	3012830024	ALLENS PRESS CLIPPING BUREAU	12/01/82-12/31/82	NEWSPAPER CLIPPING SERVICE 180.00
01-14	3012830026	MOBA MEDIA	11/15/82-11/30/82	TELEVISION NEWS TRANSCRIPTION SERVICE 67.66
01-14	3012830027	JENNIFER CHAD GATES	12/20/82	REIMBURSE STAFF MEMBER FOR PURCHASE OF TELEPHONE EXTENSION CORD FOR TOWN MEETING 26.00
01-14	3012830018	RON WYDEN	11/15/82-11/18/82	REIMBURSE MEMBER FOR ROUND TRIP PLANEFARE TO PORTLAND, DC-PORTLAND-DC 7.95
01-14	3012830023	PROGRAM DEVELOPMENT CORP.	12/01/82-12/31/82	PAYMENT FOR COMPUTER SERVICES & NEWSLETTER LABELS 690.00
01-14	3012830019	MARK WILLIAMS	12/02/82-12/22/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS 352 MI @ 24¢ 1,786.90
01-14	3012830020	KATHARINE BUCKLEY	12/04/82-12/14/82	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS 46 MI @ 24¢ 84.48
01-14	3012830025	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE CHARGES FOR DISTRICT OFFICE - PORTLAND 11.04
01-19	3019610028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE 688.41
01-31	3031900174	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83	247.94
01-31	3032630026	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	2,226.12
02-17	3041230003	DAVID R RAMAGE	01/19/83	442.54
02-17	3041230028	DAVID R RAMAGE	01/10/83	PRINTING FOR DISTRICT WIDE NEWSLETTERS 3,801.00
02-17	3041230001	OREGON LABOR PRESS	01/31/83-01/31/84	PRINTING OF INVITATIONS TO FINANCIAL AID SEMINAR 39.00
02-17	3041230004	GRESHAM OUTLOOK	02/28/83-02/28/84	ONE YEAR SUBSCRIPTION FOR NEWSPAPER 10.00
02-17	3041230010	THE WASHINGTON POST	01/01/82-12/31/82	ONE YEARS SUBSCRIPTION TO NEWSPAPER 26.40
02-17	3041230015	WASHINGTON MONTHLY	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION FOR DELIVERY OF NEWSPAPER TO WASHINGTON OFFICE 164.80
02-17	3041230020	NORTHWEST CONSERVATION ACT REPORT	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION TO MAGAZINE 24.00
02-17	3047400011	THE WALL STREET JOURNAL	03/20/83-03/20/84	ONE YEAR SUBSCRIPTION TO NEWSLETTER 175.00
02-17	3047400015	OSU BOOK STORES, INC.	01/13/83	ONE YEAR'S SUBSCRIPTION FOR WASHINGTON, DC OFFICE 94.00
02-17	3047400020	NATIONAL JOURNAL	02/05/83-12/24/83	PURCHASE OF STUDENT DIRECTORY FOR OREGON STATE UNIVERSITY 2.50
02-17	3041230002	DAVID R RAMAGE	01/14/83-01/17/83	ONE YEAR'S SUBSCRIPTION FOR PORTLAND OFFICE 50.00
02-17	3041230005	JUDITH ANNE MILLER	01/11/83	PRINTING COST FOR TOWN HALL NOTICES AND REPRODUCTION OF SPEECH 283.30
02-17	3041230008	GSA, OAD, FINANCE DIVISION	12/29/82	REIMB STAFF MEMBER FOR DUPLICATION OF OFFICE KEY .99
02-17	3041230012	PRINTRIGHT	01/03/83	PURCHASE OF OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE 20.17
02-17	3041230013	LEE SANFORD WEINSTEIN	01/03/83-01/06/83	COST COF PRINTING HAND-OUTS FOR STUDENT FINANCIAL AID SEMINAR 110.57
02-17	3041230019	WANG LABORATORIES	01/11/83	REIMB FOR STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS 5.5. MILES AT .24 PER MILE 1.32
02-17	3041230021	RUSSELL GARLAND WORDEN	12/16/82	PURCHASE OF RIBBONS FOR WORD PROCESSOR 37.63
02-17	3041230022	BREWED HOT COFFEE	12/29/82	REIMB FOR STAFF MEMBER FOR PURCHASE OF COFFEE TO SERVE THE CONSTITUENTS 4.08
02-17	3041230023	DAVID R RAMAGE	12/27/82	COFFEE FOR CONSTITUENTS PORTLAND OFFICE 49.55
02-17	3041230024	DAVID R RAMAGE	12/29/82	PRINTING OF TOWN HALL MEETING CARDS 599.25
02-17	3041230027	MOBA MEDIA	12/02/82-12/28/82	PRINTING OF TOWN HALL MEETING CARDS 438.45
02-17	3047400014	RUSSELL GARLAND WORDEN	02/07/83	TELEVISION NEWS TRANSCRIPTION SERVICE 88.00
02-17	3047400016	GSA, OAD, FINANCE DIVISION	01/18/83	REIMB STAFF MEMBER FOR CAB FARE -- OFFICIAL BUSINESS 6.00
02-17	3047400018	DAVID R RAMAGE	02/04/83	PURCHASE OF OFFICE SUPPLIES FROM GSA SELF SERVICE STORE 13.65
02-17	3047400022	RICHARD EVAN BROWN	01/28/83	PRINTING OF TOWN MEETING NOTICES 920.50
02-17	3047400023	DAVID R RAMAGE	01/24/83	REIMB STAFF MEMBER FOR CAB FARE WASHINGTON, DC -- OFFICIAL BUSINESS 5.75
02-17	3047400024	GEORGENE EVON RICE	01/04/83	COST OF PRINTING 'DEAR COLLEAGUE' LETTER 40.00
02-17	3041230026	DANIEL ROGER SALTZMAN	12/21/82	REIMB STAFF MEMBER FOR PURCHASE OF NAME TAGS FOR FINANCIAL AID SEMINAR - OFFICIAL BUSINESS 10.29
				REIMB STAFF MEMBER FOR USE OF PERSONAL TELEPHONE FOR OFFICIAL BUSINESS 3.07

OFFICE OF THE HON. RON WYDEN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-17	3047400026	RON WYDEN	01/09/83–01/18/83	REIMB MEMBER FOR AIRPLANE TICKET - WASHINGTON/PORTLAND/WASHINGTON	690.00
02-17	3041230011	RON WYDEN	01/06/83–01/09/83	REIMBURSEMENT FOR MEMBER R/T TRAVEL AND STAFFER PORTLAND TO WASHINGTON TO PORTLAND	398.00
02-17	3041230025	C & P TELEPHONE	12/01/82–12/31/82	DATAPHONE CHARGES FOR THE WASHINGTON OFFICE	123.93
02-17	3041230016	JUDITH A MILLER	01/11/83	REIMB FOR STAFF MEMBER EXPRESS MAIL TO WASHINGTON DC OFFICE	9.35
02-17	3047400017	RUSSELL GARLAND WORDEN	01/06/83–01/18/83	REIMBURSE STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS	35.97
02-17	3047400021	RUSSELL GARLAND WORDEN	01/03/83	REIMB STAFF MEMBER FOR PURCHASE OF COFFEE TO SERVE TO CONSTITUENTS	4.23
02-17	3047400027	RUSSELL GARLAND WORDEN	01/07/83	REIMB STAFF MEMBER FOR PURCHASE OF COFFEE POT & TEA KETTLE FOR OFFICE	80.34
02-17	3047400028	HOUSE OF REPRESENTATIVES RESTAURANT	01/19/83	COST FOR LUNCHEON MEETING SOCIAL SECURITY LEGISLATIVE	75.00
02-17	3047400030	BREWED HOT COFFEE	01/26/83	COFFEE & SUPPLIES FOR CONSTITUENTS - PORTLAND OFFICE	38.65
02-17	3041230014	JOEL BRUCE LIEBERMAN	01/04/83	REIMB FOR STAFF MEMBER FOR USE OF PERSONAL CAR OFFICIAL BUSINESS 94 MILES AT .24 PER MILE	22.56
02-17	3041230018	SHARON ELIZABETH GRAUGNARD	01/17/83	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR 36 MILES AT .24 PER MILE	8.64
02-17	3047400012	KATHARINE BUCKLEY	01/07/83–01/19/83	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR -- OFFICIAL BUSINESS 99 MI @ .24	23.76
02-17	3047400025	GEORGENE EVON RICE	01/10/83–01/18/83	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR -- OFFICIAL BUSINESS 76 MI @ .24	18.24
02-17	3047400029	SHARON ELIZABETH GRAUGNARD	01/26/83–01/28/83	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS 45 MI @ .24	10.80
02-17	3041230009	C & P TELEPHONE	12/01/82–12/31/82	LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE	89.48
02-17	3041230007	WESTERN UNION	12/17/82	CHARGES	61.56
02-17	3047400019	WESTERN UNION	01/10/83–01/27/83	CHARGES FOR TELEGRAMS - OFFICIAL BUSINESS	144.22
02-18	3047400013	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	686.57
02-28	3047640012	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	14.00
02-28	3059900163	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		2,215.17
02-28	3060210011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83	EXPENDITURE FOR 1982	880.78
02-28	3060700023	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	PAYMENT FOR ONE YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE	.12
03-03	3055330025	THE WASHINGTON POST	01/03/81–12/31/81	REIMB MEMBER FOR STAFF MEMBER'S R/T AIRFARE (MERRIE BUEL) PORTLAND-WASHINGTON-PORTLAND, OFFICIAL BUSS.	145.20
03-03	3055330026	RON WYDEN	01/06/83–01/09/83	PRINTING COSTS FOR LETTER INSERTS AND TOWN MEETING NOTICES	398.00
03-04	3062300014	DAVID R RAMAGE	02/11/83–02/18/83	PAYMENT FOR PAGER IN PORTLAND, OR	896.40
03-04	3062300011	PACIFIC PAGING, INC	02/01/83	PAYMENT FOR PURCHASE OF SUPPLIES FOR WORD PROCESSOR IN PORTLAND DISTRICT OFFICE	68.00
03-04	3062300013	WANG LABORATORIES	02/14/83	NEWSPAPER CLIPPING SERVICE CHARGES FOR JANUARY	7.14
03-04	3062300015	ALLENS PRESS CLIPPING BUREAU	01/03/83–01/31/83	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR--OFFICIAL BUSINESS, 456 MI @ 24¢	63.58
03-04	3062300012	MARK WILLIAMS	01/11/83–02/18/83	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR--OFCL BUSINESS, 539 MI @ 24¢	109.20
03-04	3062300016	MERRIE H BUEL	01/04/83–02/03/83	PRINTING OF INSERT FOR CONSTITUENT LETTER	129.36
03-07	3061200021	DAVID R RAMAGE	02/08/83	PRINTING OF INSERTS FOR CONSTITUENT LETTERS	72.00
03-07	3061200022	DAVID R RAMAGE	02/03/83	ONE YEAR SUBSCRIPTION FOR NEWSLETTER FOR WASHINGTON OFFICE	159.00
03-07	3061200016	THE NIPLINGER WASHINGTON EDITORS, INC	04/01/83–03/31/84	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	48.00
03-07	3061200026	GRESHAM OUTLOOK	02/28/83–02/28/84	PAYMENT FOR USE OF CHURCH HALL FOR TOWN MEETING	26.40
03-07	3061200027	SUNNYSIDE METHODIST CHURCH	01/15/83	REIMB STAFF MEMBER FOR CAB FARE-WASH, DC-OFCL BUSS	50.00
03-07	3061200028	RUSSELL GARLAND WORDEN	02/17/83	REIMB FOR MEMBER FOR R/T AIRFARE TO PORTLAND OFFICIAL BUSINESS	3.40
03-07	3061200023	RON WYDEN	02/10/83–02/13/83	REIMB MEMBER FOR CAB FARE WASHINGTON DC TO NATIONAL AIRPORT	398.00
03-07	3061200024	RON WYDEN	02/13/83	DATA SERVICE	13.50
03-07	3061200020	C & P TELEPHONE	01/03/83–01/31/83	REIMB STAFF MEMBER FOR EXPRESS MAIL PACKAGE FROM WASH, DC TO SALT, MID-OFCL BUSS	282.91
03-07	3061200019	RUSSELL GARLAND WORDEN	02/25/83	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR OFFICIAL BUSINESS 1411 MILES AT .24	4.34
03-07	3061200018	JUDITH A MILLER	02/04/83–02/22/83	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR OFFICIAL BUSINESS 18 MILES AT .24 PER MILE	99.44
03-07	3061200017	[illegible]	02/04/83–02/11/83		

03-08	3088450026	C & P TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,288.97
03-11	3069500025	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	PORTLAND, OR	4,820.00
		LEE SANFORD WEINSTEIN	03/02/83-03/05/83	REIMB STAFF MEMBER FOR LODGING WHILE ATTENDING BRIEFING AT US AIR FORCE ACADEMY - OFFICIAL BUSINESS	80.25
03-11	3069500026	LEE SANFORD WEINSTEIN	03/02/83-03/04/83	REIMB STAFF MEMBER FOR MEALS WHILE ATTENDING BRIEFING AT US AIR FORCE ACADEMY - OFFICIAL BUSINESS	43.01
03-25	3083450025	DAVID R RAMAGE	02/23/83-03/03/83	PAYMENT FOR PRINTING OF INSERTS & WELCOME TO WASH	285.40
03-25	3083450026	DAVID R RAMAGE	03/11/83	PRINTING OG MEETING NOTICES	1,771.00
03-25	3083450027	DAVID R RAMAGE	02/17/83	ATTACHMENT OF LABELS TO NEWSLETTER	24.40
03-25	3083450024	DAVID R RAMAGE	02/25/83-03/03/83	PAYMENT FOR PRINTING OF DEAR COLLEAGUE LETTER	60.00
03-25	3083450028	C & P TELEPHONE	02/01/83-02/28/83	MONTHLY CHARGE FOR DATA PHONE SERVICES IN WASHINGTON OFFICE	123.62
03-25	3083450029	WESTERN UNION	02/03/83	PAYMENT FOR TELEGRAM - OFFICIAL BUSINESS	32.23
03-28	3083210007	THE JEWISH WEEK	01/03/83-01/01/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER	18.00
03-28	3083210011	UNITED AIRLINES	02/19/83	CHARGE FOR SHIPPING MATERIAL TO PORTLAND-OFFICIAL BUSINESS	57.75
03-28	3083210012	RUSSELL GARLAND WORDEN	02/28/83	REIMB STAFF MEMBER FOR COURIER SERVICE-OFCL BUSS	8.00
03-28	3083210013	MOBA MEDIA	01/04/83-01/31/83	PAYMENT FOR TELEVISION NEWS TRANSCRIPTION SERVICE	44.00
03-28	3083210014	WESTERN WORD PROCESSING	02/24/83	PAYMENT FOR PURCHASE OF RIBBONS FOR WORD PROCESSOR IN DISTRICT OFICE	27.70
03-28	3083210016	REM CON, LTD	02/28/83	PURCHASE OF SUPPLIES FOR XEROX MACHINE IN DISTRICT OFFICE	244.09
03-28	3083210017	WANG LABORATORIES	02/23/83	PAYMENT FOR PURCHASE OF RIBBONS FOR WORD PROCESSOR IN WASHINGTON OFFICE	26.83
03-28	3083210018	RON WYDEN	03/09/83	REIMB MEMBER FOR CAB FARE	3.00
03-28	3083210020	ALLENS PRESS CLIPPING BUREAU	02/01/83-02/28/83	NEWSPAPER CLIPPING SERVICE	45.10
03-28	3083210015	RON WYDEN	02/28/83	REIMB MEMBER FOR CAB FARE-DULLES AIRPORT, WASH, DC-OFFICIAL BUSINESS	28.00
03-28	3083210008	RUSSELL GARLAND WORDEN	02/01/83-02/21/83	REIMB STAFF MEMBER FOR PURCHASE OF COFFEE AND SUPPLIES FOR CONSTITUENTS	42.59
03-28	3083210019	BREWED HOT COFFEE	02/26/83	PURCHASE OF COFFEE FOR CONSTITUENT MEETING-OFCL BUSS	16.00
03-28	3083210021	SHARON ELIZABETH GRAUGNARD	02/14/83-02/18/83	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR-OFCL BUSS 54 MI @ .24¢/MILE	12.96
03-28	3083210022	JUDITH ANNE MILLER	02/01/83-02/28/83	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR-OFCL BUSS-73 MI @ .24¢/MILE	17.52
03-28	3083210023	MARK WILLIAMS	02/24/83-03/09/83	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR-OFCL BUSS-672 MI @ .24¢/MILE	161.28
03-28	3083210024	MARK WILLIAMS	03/08/83	REIMB STAFF MEMBER FOR PARKING EXPENSES WHILE ATTENDING FEDERAL BRIEFING-OFCL BUSS	6.50
03-28	3083210025	KATHARINE BUCKLEY	02/23/83-03/09/83	LONG DISTANCE CHARGES FOR TELEPHONES	19.20
03-28	3083210026	C & P TELEPHONE	02/01/83-02/28/83	CHARGES FOR DISTRICT OFFICE TELEPHONES	159.71
03-28	3083210009	GSA, OAD, FINANCE DIVISION	02/22/83	CHARGES FOR DISTRICT OFFICE TELEPHONES	694.46
03-28	3083210010	GSA, OAD, FINANCE DIVISION	03/22/83		681.31
03-31	3090900158	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,212.25
03-31	3091480013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,032.17
03-31	3090540025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	252.79
				TOTAL	42,422.66

OFFICE OF THE HON. CHALMERS P WYLIE

OFFICIAL EXPENSES

01-02	3032510033	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-06	3003440022	THOMAS J LANKFORD	12/08/82	PRINT LETTER	(34.38)
01-12	3010640042	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	18.00
01-19	3019310010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	12.25
01-24	3018680016	POSTMASTER	01/07/83	POSTAGE FOR OFFICIAL USE 400 20 CENT STAMPS	206.85
01-31	3031900411	*(EQUIPMENT ALLOWANCE CHARGED)*	12/20/82-12/31/82		80.00
01-31	3031900412	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		5.18
01-31	3032630012	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,062.02
01-31	3032530070	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		446.99
02-06	3031600015	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICES FOR OFFICIAL BUSINESS	66.30
02-06	3031600029	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE SERVICES FOR DISTRICT OFFICE	97.67
02-09	3033330022	VISA	12/13/82-12/17/82	MEMBER TRAVEL FROM COLUMBUS, OH (DIST), TO WASH, DC AND RETURN	520.63
02-09	3033330023	VISA	12/19/82-12/21/82	MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT), TO WASHINGTON, DC AND RETURN	208.00
02-14	3041620001	VISA	01/02/83	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, D.C.	208.00
02-14	3041620002	VISA	01/06/83	DC-COLUMBUS	130.00
					130.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. CHALMERS P WYLIE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-15	3040300028	VISA	01/24/83-01/27/83	MEMBER TRAVEL FROM COLUMBUS, OH (DIST) TO WASHINGTON, DC AND RETURN	208.00
02-18	3046650012	VISA	02/03/83	MEMBER TRAVEL FROM WASHINGTON, D.C. TO COLUMBUS, OHIO (DISTRICT)	130.00
02-18	3047640013	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	3.00
02-23	3053820024	VISA	02/07/83-02/10/83	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT), TO WASHINGTON, DC AND RETURN	198.00
02-28	3059900390	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,061.34
02-28	3060210026	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		346.15
02-28	3060500093	*(PHOTOGRAPHIC SERVICES CHARGED)*	12/30/82	PRIORITY EXPRESS SERVICE	1.30
03-07	3061850026	TRANS WORLD AIRLINES	02/23/83-02/24/83	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	36.75
03-07	3062830026	VISA	02/09/83	EXPRESS MAIL SERVICE	186.00
03-07	3063540030	POSTMASTER	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	9.35
03-07	3066500010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/15/83-02/22/83	PRINT NEWSLETTER-T/S RE-ORDER NEWSLETTER	760.89
03-08	3066280024	THOMAS J LANKFORD	01/01/83-03/31/83	SPRING AND PEARL STREETS COLUMBUS OH 00000	3,891.15
03-08	3066620007	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	SPRING AND PEARL STREETS COLUMBUS OH 00000	805.00
03-08	3066620008	GENERAL SERVICES ADMINISTRATION	02/14/83-02/17/83	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	3,935.00
03-08	3056570031	VISA	01/22/83	TELEPHONE SERVICES FOR DISTRICT OFFICE	186.00
03-08	3056570032	GSA, OAD, FINANCE DIVISION	02/28/83-03/03/83	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, D.C. AND RETURN	541.14
03-14	3070620033	VISA	03/07/83-03/10/83	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	186.00
03-23	3076400029	VISA	03/12/83-03/12/84	NEWSPAPER SUBSCRIPTION (52 WEEKS)	186.00
03-24	3081440028	COLUMBUS CITIZEN-JOURNAL	03/14/83-03/17/83	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT), TO WASHINGTON, D.C. AND RETURN	70.20
03-30	3084620028	VISA	02/21/83-02/22/83	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	186.00
03-30	3087410022	VISA	03/16/83	300 20 CENT STAMPS FOR OFFICIAL USE	286.00
03-30	3085640017	POSTMASTER	03/01/83-03/31/83		60.00
03-31	3090900383	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,106.34
03-31	3091480030	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	629.53
03-31	3090750010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83-03/31/83		200.36
03-31	3091400031	*(PHOTOGRAPHIC SERVICES CHARGED)*			3.25
				TOTAL	18,370.28

OFFICE OF THE HON. SIDNEY R YATES

OFFICIAL EXPENSES

01-12	3011610026	SAVIN CORPORATION	12/28/82	TD PARK-LANDA PROCESS TM	120.78
01-12	3011810018	DAVID R RAMAGE	12/09/82	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER	173.35
01-12	3011450021	SIDNEY R YATES	10/04/82-01/02/83	REIMBURSE FOR PAYMENT OF DELIVERY OF NEW YORK TIMES TO OFFICE	58.50
01-12	3011810017	WASHINGTON MONTHLY	01/01/83-01/01/84	RENEW SUBSCRIPTION	18.00
01-12	3011810019	ARA SERVICES	01/01/83-03/31/83	NEWSPAPER DELIVERY TO WASHINGTON OFFICE	70.50
01-12	3010640043	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	78.00
01-19	3019310011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	1,337.12
01-19	3017390018	GSA, OAD, FINANCE DIVISION	01/01/83-01/31/83	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF DEC	186.00
01-19	3019310012	THE DAILY TIMES	01/01/83-01/31/83	ONE YEAR SUBSCRIPTION	1,337.12
01-19	3019310013	THE DAILY TIMES	01/01/83-01/31/83	SERVICE & REPAIR FOR DICTAPHONE FOR DUPONTOWN DISTRICT OFFICE	186.00

01-24	3020510028	GEORGE VAN DUSEN	01/11/83	100 - 40 CENT STAMPS FOR DISTRICT OFFICE - OFFICIAL USE	40.00
01-24	3020510029	GEORGE VAN DUSEN	12/27/82	REIMBURSE FOR COST OF PHOTOS FOR OFFICIAL USE IN SUBURBAN DISTRICT OFFICE	98.00
01-31	3031900336	*(EQUIPMENT ALLOWANCE CHARGED)*	12/30/82	REIMBURSE FOR COST OF COPYING PHOTOS FOR OFFICIAL USE IN SUBURBAN DISTRICT OFFICE	20.80
01-31	3028330013	EVANSTON REVIEW	01/01/83–01/31/83	ONE-YEAR SUBSCRIPTION FOR EVANSTON OFFICE	1,928.04
01-31	3030890568	CITY OF EVANSTON	01/07/83–01/07/84	2100 RIDGE AVE EVANSTON, IL	18.95
01-31	3032630027	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/30/83		284.20
02-06	3026210026	DAVID R RAMAGE	01/03/83–01/31/83	PRINTING OF NEWSLETTERS	173.37
02-09	3038630026	HOTEL FACILITIES DIGEST	01/14/83	HOTEL GUIDE FOR USE WITH VISITING CONSTITUENTS	431.25
02-09	3034570028	PRESTON TRUCKING COMPANY, INC	02/03/83	COST OF SHIPPING TRUNK FROM DISTRICT OFFICE TO WASHINGTON OFFICE CONTAINING FILES	5.00
02-09	3038630024	DAVID R RAMAGE	01/21/83	REPRINTING OF ARTICLE	24.58
02-09	3034570029	MICHAEL C DORF	12/30/82	REIMB FOR SENDING SRY BIOGRAPHICAL INFORMATION EXPRESS MAIL TO CHICAGO	29.00
02-09	3038630025	C & P TELEPHONE	01/26/83	TOLL CHARGES FOR DECEMBER	9.35
02-14	3041620003	DAVID R RAMAGE	12/01/82–12/31/82	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER	86.08
02-28	3059900319	*(EQUIPMENT ALLOWANCE CHARGED)*	01/14/83		173.35
02-28	3057890568	CITY OF EVANSTON	02/01/83–02/28/83	2100 RIDGE AVE EVANSTON, IL	1,926.60
02-28	3060210012	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83		304.50
02-28	3060700013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83	CREDIT FOR 1982	232.85
03-03	3056610030	ILLINOIS BELL TELEPHONE COMPANY	02/28/83	INSTALLATION AND MONTHLY CHARGES FOR TELEPHONE SERVICE IN EVANSTON OFFICE	(211.45)
03-03	3056610031	C & P TELEPHONE	01/22/83–02/21/83	TOLL CHARGES FOR JANUARY	628.29
03-03	3056610032	GSA, OAD, FINANCE DIVISION	01/31/83	TELEPHONE CHARGES FOR CHICAGO OFFICE FOR MONTH OF JANUARY	49.62
03-07	3066500011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/22/83	LOCAL TELEPHONE SERVICE	544.74
03-08	3066620009	GENERAL SERVICES ADMINISTRATION	01/01/83–01/31/83	CHICAGO IL 00000	227.45
03-08	3066620010	GENERAL SERVICES ADMINISTRATION	01/01/83–03/31/83	CHICAGO IL 00000	246.00
03-08	3063810022	MARY A BAIN	01/01/83–03/31/83	REIMBURSE FOR TAXI CABS	5,278.00
03-08	3063810024	JUDITH B FISHER	02/01/83–02/18/83	REIMBURSE FOR TAXI CABS	29.50
03-08	3063810023	MARY A BAIN	02/19/83	REIMBURSE FOR PHONE CALLS	10.00
03-08	3063810025	URSULA MANSBACHER	02/10/83	REIMBURSE FOR SENDING EXPRESS MAIL PACKAGE FROM DISTRICT OFFICE TO WASHINGTON OFFICE	4.29
03-14	3070810010	DAVID R RAMAGE	02/17/83	PRINTING OF QUESTIONNAIRES	9.35
03-14	3070810011	DAVID R RAMAGE	02/25/83	PRINTING CHARGES	2,368.40
03-14	3069640022	DAVID R RAMAGE	02/24/83–03/03/83	PRINTING OF MEMO SLIPS	384.60
03-14	3069640021	MARY A BAIN	02/10/83	REIMBURSE FOR SENDING PACKAGES EXPRESS MAIL TO CONSTITUENT	20.00
03-15	3073320025	HENSHAW NEWSPAPER DELIVERY	03/03/83	NEWSPAPER DELIVERY TO DISTRICT OFFICE	43.80
03-15	3073320027	ILLINOIS BELL TELEPHONE COMPANY	02/01/83–05/01/83	TELEPHONE BILL FOR EVANSTON OFFICE	54.00
03-15	3073320026	ADVANCED TECHNIQUES AND SYSTEMS	02/22/83–03/21/83	COMPUTER SERVICES	150.14
03-15	3073320028	WESTERN UNION TELEGRAPH COMPANY	03/03/83–03/31/83	TELEGRAM SENT FOR OFFICIAL BUSINESS	813.56
03-17	3074660031	HOUSE RECORDING STUDIO	02/28/83	OFFICIAL RECORDING SERVICES	21.79
03-21	3074320001	ARA SERVICES	02/01/83–02/28/83	NEWSPAPER DELIVERY TO WASHINGTON OFFICE	3.00
03-21	3074320003	URSULA MANSBACHER	04/01/83–06/30/83	REIMB FOR COST OF SENDING PACKAGE EXPRESS MAIL FROM DIST OFFICE TO WASH OFFICE	71.50
03-21	3074320002	CHERYL LYNN GOLD	03/04/83	REIMB FOR TAXIS, 4 TRIPS	9.35
03-21	3074320004	C & P TELEPHONE	02/28/83–03/02/83	TOLL CHARGES FOR FEB	12.00
03-21	3074320005	GSA, OAD, FINANCE DIVISION	02/01/83–02/28/83	TELEPHONE CHARGES FOR DISTRICT OFFICE	83.50
03-28	3082240025	NEAR NORTH NEWS	02/22/83	ONE YEAR SUBSCRIPTION	317.35
03-28	3082240027	MARY A BAIN	03/30/83–03/30/84	R/T AIRFARE BETWEEN WASHINGTON AND CHICAGO	10.00
03-28	3082240026	MARY A BAIN	03/15/83–03/16/83	REIMB FOR POSTAGE	178.00
03-30	3088890586	CITY OF EVANSTON	03/17/83	2100 RIDGE AVE EVANSTON, IL	6.00
03-31	3090900311	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/30/83		304.50
03-31	3091480014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,710.54
03-31	3091520019	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83	CREDIT FOR 1982	734.66
03-31	3090750011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/31/83	LOCAL TELEPHONE SERVICE	(41.92)
			02/01/83–02/28/83		226.98
				TOTAL	22,594.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. SIDNEY R YATES—Continued					
ADJUSTMENTS/REFUNDS					
01-24	3059990001	THE BUGLE	01/01/83-12/31/83	REFUND DUE TO OVERPAYMENT	(13.00)
				TOTAL	**(13.00)**
OFFICE OF THE HON. GUS YATRON					
OFFICIAL EXPENSES					
01-12	3010640044	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	3.00
01-18	3014630009	READING EAGLE	01/28/83-01/28/84	SUBSCRIPTION RENEWAL	40.04
01-18	3014630010	THE READING TIMES	01/27/83-01/27/84	SUBSCRIPTION RENEWAL	81.64
01-18	3014630011	INTELLIGENCER JOURNAL	02/05/83-02/05/84	SUBSCRIPTION RENEWAL	84.00
01-18	3014630012	THE HELLENIC CHRONICLE	01/01/83-01/01/84	RENEWAL OF NEWSPAPER SUBSCRIPTION	15.00
01-18	3014630013	THE PRESS HERALD	12/01/82-12/01/83	RENEWAL OF NEWSPAPER SUBSCRIPTION	11.00
01-18	3014630014	THE POTTSVILLE REPUBLICAN	01/11/83-01/11/84	RENEWAL OF NEWSPAPER SUBSCRIPTION	81.00
01-18	3014630015	THE POTTSVILLE REPUBLICAN	01/10/83-01/10/84	RENEWAL OF NEWSPAPER SUBSCRIPTION WASH OFFICE	81.00
01-18	3014630016	GUS YATRON	10/01/82	WASH, DC TO READING, PA PRIVATE AUTO TOLLS 151 MILES	37.99
01-18	3014630017	GUS YATRON	10/14/82-10/14/82	READING, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO TOLLS 302 MILES	75.98
01-18	3014630018	GUS YATRON	10/27/82-10/27/82	READING, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO TOLLS 302 MILES	75.98
01-18	3014630019	GUS YATRON	11/12/82-11/13/82	READING, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO TOLLS 302 MILES	75.98
01-18	3014630020	GUS YATRON	11/29/82-12/03/82	READING, PA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO TOLLS 302 MILES	75.98
01-18	3014630021	GUS YATRON	12/06/82-12/10/82	READING, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO, TOLLS 302 MILES	75.98
01-18	3014630022	GUS YATRON	12/13/82-12/16/82	READING, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO TOLLS 302 MILES	75.98
01-18	3014630023	GUS YATRON	12/20/82	READING, PA TO WASHINGTON, DC PRIVATE AUTO TOLLS 151 MILES	37.99
01-18	3014630024	GUS YATRON	11/18/82-11/19/82	READING, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO TOLLS 302 MILES	75.98
01-18	3014630025	GUS YATRON	12/28/82-12/29/82	READING, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO, TOLLS 302 MILES	75.98
01-19	3018300012	DAVID R RAMAGE	12/28/82	PRINTING OF CONSUMER BULLETINS	1,288.00
01-19	3018300011	CONGRESSIONAL TEXTILE CAUCUS	01/01/83-12/31/83	CAUCUS DUES	100.00
01-19	3018300013	ELWOOD BROAD	12/20/82	READING, PA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO-302 MI @ 24¢, TOLLS	75.98
01-19	3018300014	ELWOOD BROAD	12/30/82	READING, PA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO, 302 MI @ 24¢, TOLLS	75.98
01-19	3018300015	JOSEPH P GEMMELL	12/22/82-12/23/82	WASHINGTON, DC TO POTTSVILLE, PA AND RETURN, PRIVATE AUTO, 350 MI @ 24¢	84.00
01-19	3018300016	JOSEPH P GEMMELL	12/26/82-12/28/82	WASH, DC TO POTTSVILLE, PA, POTTSVILLE TO READING & RETURN, POTTSVILLE TO WASH, DC, 450 MI @ 24¢	108.00
01-19	3018300023	JOSEPH P GEMMELL	12/27/82	HOTEL EXPENSE	37.10
01-19	3019310012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	198.13
01-19	3018300010	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE-READING DO	48.48
01-31	3031900277	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83		2,023.47
01-31	3030890549	COLONIAL BERK REAL ESTATE COMPANY	01/01/83-01/30/83	101 NORTH CENTRE STREET POTTSVILLE, PA	181.50
01-31	3030890570	CENTRAL BATTERY CORP	01/01/83-01/30/83	7TH AND PENN STREETS READING, PA	2,059.00
01-31	3032630013	(STATIONERY ALLOWANCE CHARGED)	01/01/83-01/31/83		779.00
01-31	3032630071	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/83-01/31/83		
01-31	3031900278	POSTMASTER	01/01/83-01/31/83		
01-31	3031900279	[illegible]	01/01/83-01/31/83		
01-31	3031900280	[illegible]	01/01/83-01/31/83		
01-31	3031900281	[illegible]	01/01/83-01/31/83		
01-31	3031900282	[illegible]	01/01/83-01/31/83		

02-14	3041620005	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/83-02/09/83	MONTHLY SERVICE - READING DISTRICT OFFICE	347.33
02-14	3041620009	BELL TELEPHONE COMPANY OF PA	01/07/83-01/10/83	WASH, DC TO POTTSVILLE, PA AND RETURN PRIVATE AUTO 350 MI AT .24/MI	84.00
02-14	3041620010	JOSEPH P GEMMELL	01/19/83	WASH, DC TO READING, PA 151 MI AT .24/MI TOLL	37.99
02-14	3041620015	JOSEPH P GEMMELL	01/22/83	READING, PA TO WASHINGTON, D.C. 151 MI AT .24/MI	36.24
02-14	3041620016	JOSEPH P GEMMELL	01/27/83-01/28/83	WASHINGTON, D.C. TO HARRISBURG, PA AND RETURN - PRIVATE AUTO 234 MI AT .24/MI	56.16
02-14	3041620018	VERONICA T. STEVENS	01/17/83-01/19/83	WASHINGTON, D.C. TO READING, PA AND RETURN - TRAIN	29.50
02-14	3041620014	JOSEPH P GEMMELL	01/20/83	FOOD EXPENSE - LUNCHEON WITH CONSTITUENT	16.67
02-14	3041620011	JOSEPH P GEMMELL	01/20/83	READING, PA TO LANSFORD JIM THORPE AND LEHIGHTON (IN DISTRICT TRAVEL) 200 MI AT .24/MI	48.00
02-14	3041620012	JOSEPH P GEMMELL	01/19/83-01/22/83	HOTEL AND MEAL EXPENSES - READING	64.96
02-14	3041620013	JOSEPH P GEMMELL	01/20/83	FOOD EXPENSE - LUNCHEON WITH CONSTITUENT	8.33
02-14	3041620017	JOSEPH P GEMMELL	01/27/83	FOOD EXPENSE - LUNCHEON	20.00
02-14	3041620019	VERONICA T. STEVENS	01/17/83-01/19/83	HOTEL AND MEAL EXPENSE	148.97
02-14	3041620008	C & P TELEPHONE	12/01/82-12/31/82	MONTHLY SERVICE - WASH OFFICE	34.55
02-28	3059900263	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,069.17
02-28	3057890569	COLONIAL BERK REAL ESTATE COMPANY	02/01/83	101 NORTH CENTRE STREET POTTSVILLE, PA.	181.50
02-28	3057890570	GENERAL BATTERY CORP	02/01/83	7TH AND PENN STREETS READING, PA.	2,000.00
02-28	3060210027	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		453.21
02-28	3060700024	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(7.48)
03 07	3066500012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	197.42
03-21	3074320009	DAVID R RAMAGE	02/25/83	PRINTING EXPENSE--NEWSLETTERS	2,010.00
03-21	3074320011	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/83-03/09/83	MONTHLY SERVICE-POTTSVILLE DISTRICT OFFICE	101.55
03-21	3074320012	BELL TELEPHONE COMPANY OF PA	02/10/83-03/09/83	MONTHLY SERVICE-READING DISTRICT OFFICE	373.97
03-21	3074320006	JOSEPH P GEMMELL	03/05/83-03/07/83	STAFF TRAVEL TO READING, PA AND RETRUN TO WASH, DC-PRIVATE AUTO, 302 MI @ 24¢/MILE, TOLLS	75.98
03-21	3074320007	JOSEPH P GEMMELL	03/13/83-03/14/83	STAFF TRAVEL-WASH, DC TO POTTSVILLE, PA & RETURN-PRIVATE AUTO, 350 MI @ 24¢	84.00
03-21	3074320008	ELWOOD BROAD	03/07/83	STAFF TRAVEL-READING, PA TO WASH, DC AND RETURN-PRIVATE AUTO, 302 MI @ 24¢ MILE, TOLLS	75.98
03-21	3074320010	C & P TELEPHONE	01/01/83-01/31/83	MONTHLY SERVICE-WASHINGTON OFFICE	137.73
03-21	3074320014	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE-READING DISTRICT OFFICE	51.98
03-21	3074320015	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE-READING DIST OFFICE	48.52
03-30	3088890588	GENERAL BATTERY CORP	03/01/83-03/30/83	7TH AND PENN STREETS READING, PA.	2,000.00
03-31	3090900257	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,082.32
03-31	3090890038	COLONIAL BERK REAL ESTATE COMPANY	03/01/83-03/30/83	101 NORTH CENTRE STREET POTTSVILLE, PA.	225.00
03-31	3090890042	COLONIAL BERK REAL ESTATE COMPANY	04/01/82-12/31/82	101 NORTH CENTRE STREET POTTSVILLE, PA.	125.92
03-31	3091480031	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		543.72
03-31	3090750012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	196.95
				TOTAL	22,714.58

OFFICE OF THE HON. C W BILL YOUNG

OFFICIAL EXPENSES

01-02	3032510017	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-11	3010400024	C W BILL YOUNG	12/29/82-01/01/83	TRANSP TO/FM DIST WASH-ST. PETERSBURG, FL & RTN, TOTAL INCLUDES TRANSP TO/FM TAMPA A/P 50 MI @ .24/MI.	(66.84)
01-11	3010400023	BEVERLY FRANCES ANGELLO	12/29/82-01/01/83	TRANSPORTATION TO & FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN)	410.00
01-11	3010400025	GEORGE N CRETEKOS	01/02/83	TRANSPORTATION FROM DISTRICT TO WASHINGTON, DC	398.00
01-11	3010400028	PAULINE ANN ARNOLD	12/20/82	TRANSPORTATION FROM WASHINGTON, DC TO DISTRICT BY PRIVATE OWNED AUTOMOBILE 1,055 MILES @ .24 PER MILE	204.00
01-14	3011300030	POSTMASTER	12/21/82	1000 POSTAGE STAMPS (1000 @ 20¢ EACH)	253.20
01-17	3012410030	DIALCOM, INCORPORATED	12/01/82-12/31/82	DUAL ACCESS CHARGES FOR DEC. 82	200.00
01-17	3012410031	DIALCOM, INCORPORATED	01/01/83-01/31/83	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1983	63.35
01-19	3017330019	AMERICAN CORRECTIONAL ASSOC.	12/20/82	1982 DIRECTORY OF CORRECTIONAL INSTITUTIONS/AGENCIES	1,186.25
01-19	3017330025	C. W. BILL YOUNG	01/08/83-01/10/83	TRANSP TO & FROM DIST (R/T WASH, DC TO ST PETERSBURG, FL) - TO INCL TRANSP TO/FM TAMPA - 50 MILES @ .24.	27.00
01-19	3019310013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	351.00
01-31	3031900311	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		259.59
					1,424.64

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. C W BILL YOUNG—Continued					
01-31	3030890571	SOUTHEAST PROPERTIES	01/01/83-01/30/83	801 WEST BAY DRIVE LARGO FL 33540	495.00
01-31	3028590028	ENVIRONMENTAL STUDY CONFERENCE	01/01/83-12/31/83	MEMBERSHIP DUES FOR 1983	150.00
01-31	3027310029	GENERAL TELEPHONE CO OF FLORIDA	01/01/83-01/31/83	DISTRICT PHONE BILL FOR THE MONTH OF JANUARY, 1983	64.75
01-31	3027310026	DOUGLAS GREGORY	12/27/82-01/02/83	TRANSPORTATION TO AND FROM DISTRICT (WASH, DC TO ST PETERSBURG, FL & RETURN)	327.00
01-31	3032630028	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		
01-31	3027310027	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	MAILGRAM/TELEGRAM BILL FOR THE MONTH OF DECEMBER 1982	410.09
01-31	3027310028	GSA, OAD, FINANCE DIVISION	12/22/82	DISTRICT PHONE BILL FOR THE MONTH OF DECEMBER	121.61
02-06	3031600017	ST PETERSBURG TIMES & EVENING IND	02/16/83-02/15/84	RENEWAL SUBSCRIPTION TO BE SENT TO ADDRESS ON BILL	350.24
02-06	3031600018	C. W. BILL YOUNG	01/13/83-01/23/83	TRANSPORTATION TO AND FROM DISTRICT (WASH,DC TO ST PETERSBURG, FL) TRANS TO/FM A/P 50 MI AT .24/MI.	120.00
02-06	3031600019	BEVERLY FRANCES ANGELLO	01/18/83-01/23/83	TRANSPORTATION TO AND FROM DISTRICT (WASH, DC TO ST PETERSBURG, FL AND RETURN)	349.00
02-06	3031600020	GEORGE N CRETEKOS	01/04/83	TRANSPORTATION TO DIST BY PRIV AUTO (WASH, DC TO ST PTSBG, FL)-1055 MI @ .24¢/MILE	198.00
02-06	3031600016	C & P TELEPHONE	12/01/82-12/31/82	WASHINGTON, DC PHONE BILL FOR THE MONTH OF DECEMBER, 1982	253.20
02-09	3039460026	C. W. BILL YOUNG	01/27/83-01/29/83	TRANSP TO/FM DIST (WASH, DC TO ST. PETERSBURG, FL & RTN) TOTAL INCLUDES TRANS TO/FM TAMPA A/P 50 MI .24.	44.14
02-09	3039460025	HARRY J. GLENN	01/26/83-01/30/83	TRANSPORTATION TO & FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN)	305.00
02-17	3045610027	THE LARGO SENTINEL	12/21/82-12/20/83	RENEWAL SUBSCRIPTION	198.00
02-17	3045610026	THOMAS J LANKFORD	01/19/83	MEMO PADS	10.00
02-17	3045610030	DOUGLAS GREGORY	01/26/83-01/29/83	TRANSP TO & FM DIST WASH, DC TO ST PETERSBURG, FL & RTN - INCLUDES TRANSP TO & FM TAMPA A/P 50 MI @ .24.	24.50
02-17	3045610029	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1983	210.00
02-17	3045610028	WESTERN UNION	01/10/83	MAILGRAM/TELEGRAM BILL FOR THE MONTH OF JAN 1983	1,141.79
02-17	3045610025	GSA, OAD, FINANCE DIVISION	01/22/83	DISTRICT PHONE BILL FOR THE MONTH OF JANUARY 1983	27.37
02-23	3053600025	ROLL CALL	01/01/83-12/31/83	RENEWAL SUBSCRIPTION	360.81
02-23	3053600024	GENERAL TELEPHONE CO OF FLORIDA	02/01/83-02/28/83	DISTRICT PHONE BILL FOR THE MONTH OF FEBRUARY 1983	15.00
02-28	3059900295	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		64.75
02-28	3055550027	THOMAS J LANKFORD	07/20/82	NEWSLETTER - 2/S - 2/C T/S	1,357.33
02-28	3057890571	SOUTHEAST PROPERTIES	02/01/83	801 WEST BAY DRIVE LARGO FL 33540	1,422.40
02-28	3055550029	THOMAS J LANKFORD	09/30/82	MEMO PADS - 5 ORDERS	550.00
02-28	3055550030	THOMAS J LANKFORD	08/31/82	MEMO PADS - 2 ORDERS	144.60
02-28	3055550031	THOMAS J LANKFORD	10/29/82	RE-ORDER MEMO PADS - 2 ORDERS	44.00
02-28	3055550032	THOMAS J LANKFORD	12/30/82	MEMO PADS - 2 ORDERS	44.00
02-28	3060210013	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		73.50
03-07	3066500013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	470.90
03-08	3066620011	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	ST PETERSBURG FL 00000	258.62
03-08	3066280025	XEROX CORPORATION	01/01/83-01/31/83	PRINTER FOR THE MONTH OF JANUARY 1983	2,916.00
03-10	3067340030	C & P TELEPHONE	01/01/83-01/31/83	PHONE BILL FOR THE MONTH OF JAN 83	222.00
03-14	3068640023	THOMAS J LANKFORD	02/16/83-02/17/83	REPRINT OF PAGES FROM RECORD	48.34
03-14	3068640022	C. W. BILL YOUNG	03/04/83-03/06/83	TRANSP TO & FM DISTRICT WASH, DC TO ST. PETERSBURG, FL & RTN & TRANS TO & FROM AIRPORT 50 MI AT	267.49
[illegible]			[illegible]	[illegible]	[illegible]

03-23	3077510075	C. W. BILL YOUNG	03/22/83	DISTRICT PHONE BILL FOR THE MONTH OF FEB	30.00
03-30	3087410023	ST PETERSBURG TIMES & EVENING IND	03/13/83–03/14/83	TRANSPORTATION TO/FM DIST (WASH, DC/ST PETERSBURG, FL/WASH, DC) TO/FM TAMPA A/P - 50 MILES	30.00
03-30	3087410024	THOMAS J LANKFORD	04/11/83–04/10/84	RENEWAL SUBSCRIPTION	293.00
03-30	3087410026	C. W. BILL YOUNG	03/17/83	20,000 PRINT OF PRESS RELEASE PAPER	65.00
03-30	3087410027	C. W. BILL YOUNG	03/18/83–03/20/83	TRANSP TO/FM DIST (WASH., DC/ST. PETERSBURG, FL & RTN) TOTAL INCLUDED TRANSP TO/FM TAMPA A/P 50 MI @ .24	293.60
03-30	3087410025	MARY JANE RIZZO	03/15/83–03/16/83	TRANSP TO/FM DIST (WASH., DC/ST. PETERSBURG, FL & RTN) TOTAL INCLUDED TRANS TO/FM TAMPA A/P 50 MI @ .24	512.00
03-30	3087410028	BEVERLY FRANCES ANGELLO	03/15/83–03/17/83	TRANSPORTATION TO & FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN)	248.00
03-30	3087410029	DOUGLAS GREGORY	03/15/83–03/17/83	TRANSPORTATION TO & FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN)	202.00
03-31	3090900288	*(EQUIPMENT ALLOWANCE CHARGED)*	03/15/83–03/18/83	TRANSPORTATION TO & FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN)	202.00
03-31	3090890039	SOUTHEAST PROPERTIES	03/01/83–03/31/83		138.00
03-31	3091480015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/30/83	801 WEST BAY DRIVE LARGO FL 33540	1,498.57
03-31	3090750013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/83–03/31/83		522.50
			02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	(1.63)
					258.31
				TOTAL	34,901.89

OFFICE OF THE HON. DON YOUNG

OFFICIAL EXPENSES

01-06	3003600022	CONGRESSIONAL QUARTERLY INC	11/30/82	1 SET CONGRESSIONAL QUARTERLY BINDERS, FOR 1983	28.95
01-06	3003600023	THE SEWARD PHOENIX LOG	11/28/82–11/27/83	RENEWAL OF SEWARD PHOENIX LOG NEWSPAPER FOR KENAI CONGRESSIONAL DELEGATION OFFICE	20.00
01-06	3003600025	STANDARD COFFEE SERVICE	12/28/82	COFFEE FOR OFFICIAL MEETINGS IN CONGRESSIONAL OFFICE AND VISITING CONSTITUENTS	44.25
01-06	3009600026	JIM LEXO	11/28/82	DINNER WHILE IN ANCHORAGE	45.20
01-06	3003600024	GLACIER STATE TELEPHONE CO	12/11/82–01/10/83	KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE EXPENSE	46.79
01-06	2364500026	CURTIS J ZANE	11/19/82–12/08/82	GASOLINE WHILE ON OFFICIAL CONSTITUENT BUSINESS	42.00
01-06	2364500025	CURTIS J ZANE	11/19/82–12/10/82	MEALS WHILE ON OFFICIAL CONSTITUENT BUSINESS	149.35
01-06	3003600019	GSA, OAD, FINANCE DIVISION	12/22/82	JUNEAU DISTRICT OFFICE TELEPHONE EXPENSE	127.95
01-06	3003600020	GSA, OAD, FINANCE DIVISION	12/22/82	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	243.90
01-06	3003600021	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE EXPENSE	183.05
01-12	3011420026	FAIRBANKS DAILY NEWS-MINER	01/01/83–01/01/84	RENEWAL OF YEARLY SUBSCRIPTION TO FAIRBANKS DAILY NEWS-MINER FOR FAIRBANKS DISTRICT OFFICE	84.00
01-12	3011420030	CONGRESSIONAL QUARTERLY INC	02/01/83–01/31/84	RENEWAL OF CONGRESSIONAL QUARTERLY (INCLUDING ALMANAC) YEARLY RENEWAL	498.00
01-12	3011420025	PAM MEYER	01/04/83	2 CAB RIDES, OFFICIAL BUSINESS	4.00
01-12	3011420028	JUNEAU MAIN POST OFFICE	01/01/83–12/31/83	OFFICE BOX RENTAL FOR JUNEAU DISTRICT OFFICE	69.00
01-12	3011450022	OCTO, INC.	12/31/82	MICROFILMING	97.33
01-12	3011810021	DON YOUNG	12/05/82	DINNER WITH CONSTITUENTS, 2 FROM KODIAK, 2 FROM ANCHORAGE	117.93
01-12	3011420024	DIALCOM, INCORPORATED	01/01/83–01/31/83	RENTAL OF COMPUTER EQUIPMENT, JANUARY, 83; DUAL ACCESS, PRIME & NON-PRIME, NOVEMBER	1,098.79
01-12	3011420029	DIALCOM, INCORPORATED	12/01/82–12/31/82	DUAL ACCESS PRIME	7.12
01-12	3011610027	COLORFAX LABORATORIES, INC	12/01/82–12/30/82	PHOTOGRAPHIC SERVICES	108.58
01-12	3011420027	ALASKA SALES & SERVICE, INC.	01/01/83–01/31/83	CAR LEASE, OFFICIAL BUSINESS, ANCHORAGE	343.00
01-14	3012830028	FEDERAL EXPRESS CORP	12/20/82	SHIPPING OF OFFICIAL DOCUMENTS	27.00
01-14	3012830029	TERMINAL DATA CORPORATION	01/01/83–01/31/83	RENTAL OF COMPUTER EQUIPMENT, JANUARY	14.00
01-19	3017520020	THE NEW YORK TIMES SALES, INC.	01/03/83–04/03/83	NEW YORK TIMES - NEWSPAPER SUBSCRIPTION (QUARTERLY RENEWAL)	39.00
01-19	3017520021	CAPITOL HILL CLUB	12/09/82	LUNCH WITH 3 CONSTITUENTS (2 FROM KENAI, 1 FROM ANCHORAGE)	32.70
01-19	3017520022	HOUSE OF REPRESENTATIVES RESTAURANT	12/07/82	LUNCH WITH CONSTITUENT FROM FAIRBANKS	24.15
01-19	3017520023	WESLEY GREGG	01/10/83	COURSE AT UNIV OF ALASKA, ANC. 'THE LAW OF NATURAL RESOURCES' - TUITION FEE AND ADMISSION FEE	85.00
01-19	3017520019	STANDARD COFFEE SERVICE	01/11/83	COFFEE FOR OFFICIAL MEETINGS IN CONGRESSIONAL OFFICE AND VISITING CONSTITUENTS	44.25
01-19	3019310014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	307.84
01-19	3018300018	WESTERN UNION	12/01/82–12/31/82	TELEGRAPHIC SERVICES	469.56
01-24	3018680019	POSTMASTER	01/05/83	60 5 CENT POSTAGE STAMPS, 100 - 2 CENT POSTAGE STAMPS, OFFICIAL BUSINESS	5.00
01-24	3018310029	C & P TELEPHONE	12/01/82–12/31/82	LONG DISTANCE TELEPHONE SERVICE	1,849.55
01-29	3027460010	GLACIER STATE TELEPHONE CO	01/11/83–02/10/83	KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE EXPENSE	46.79
01-29	3027460011	GSA, OAD, FINANCE DIVISION	01/22/83	JUNEAU DISTRICT OFFICE TEEPHONE EXPENSE	115.35

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. DON YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-29	3027460012	GSA, OAD, FINANCE DIVISION	01/22/83	TELEPHONE EXPENSE	183.05
01-29	3027460013	GSA, OAD, FINANCE DIVISION	01/22/83	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	294.20
01-31	3031900044	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		2,093.83
01-31	3030890572	KENAI PROFESSIONAL LIMITED	01/01/83–01/30/83	TRADING BAY PROF. CTR.	720.00
01-31	3028330014	KETCHIKAN PUBLIC UTILITIES	01/10/83	KETCHIKAN CONGRESSIONAL OFFICE TELEPHONE EXPENSE	32.77
01-31	3028330015	MUNICIPAL UTILITIES SYSTEM	01/18/83	FAIRBANKS CONGRESSIONAL OFFICE TELEPHONE EXPENSE	129.86
01-31	3032630014	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		534.14
01-31	3028330016	STANDARD COFFEE SERVICE	01/25/83	COFFEE FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS IN WASHINGTON OCONGRESSIONAL OFFICE	44.25
01-31	3028330017	DON YOUNG	01/17/83–01/23/83	LODGING AND SOME MEALS WHILE ON OFFICIAL BUSINESS JUNEAU, SITKA, SEAT TLE	265.44
01-31	3028330018	DON YOUNG	01/15/83	DRY CLEANING	17.36
01-31	3032530072	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83–01/31/83		6.50
02-06	3026210029	THE ECONOMIST	01/07/83–12/31/83	RENEWAL OF YEARLY SUBSCRIPTION THE ECONOMIST MAGAZINE FOR WASHINGTON CONGRESSIONAL OFFICE	78.00
02-06	3026210030	NATIONAL NEWS AGENCY	01/13/83–12/31/83	USA TODAY, NEWSPAPER SUBSCRIPTION FOR WASHINGTON CONGRESSIONAL OFFICE	88.65
02-06	3026210031	THE WALL STREET JOURNAL	03/15/83–03/14/84	RENEWAL OF WALL STREET JOURNAL NEWSPAPER FOR WASHINGTON CONGRESSIONAL OFFICE	94.00
02-06	3026210028	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83–12/31/83	MEMBERSHIP DUES, 1983 ANNUAL ASSESSMENT	200.00
02-06	3026210032	THE TRAVELERS INN	01/10/83–01/12/83	CONGRESSMAN DON YOUNG, MEALS WHILE ON OFCL BUSS	50.11
02-09	3039460027	DON YOUNG	01/12/83	DINNER MEETING WITH 2 CONSTITUENTS, ANCHORAGE	49.86
02-09	3039460029	DON YOUNG	01/13/83	DINNER MEETING WITH 3 CONSTITUENTS, ANCHORAGE	96.00
02-09	3039460028	DON YOUNG	01/12/83	CONG. MEAL	24.93
02-09	3039460030	DON YOUNG	01/13/83	CONGRESSMANS MEAL	48.00
02-14	3041620021	CURTIS J ZANE	01/17/83–01/18/83	CAB FARE-JUNEAU, HOTEL-OFFICE, OFFICE-HOTEL, MOTEL-MEETING, MEETING-HOTEL	20.00
02-14	3041620022	CURTIS J ZANE	01/17/83–01/22/83	CAB FARE-KETCHIKAN, HOTEL-RESTAURANT, RESTAURANT-HOTEL	10.00
02-15	3040300013	CURTIS J ZANE	01/17/83–01/22/83	AIRLINE TICKET--RD TRIP, ANCH, JUNEAU, SITKA, KETCHIKAN, ANCH	416.00
02-15	3040300014	CURTIS J ZANE	01/01/83–01/15/83	GASOLINE WHILE ON OFFICIAL CONSTITUENT BUSINESS	70.00
02-15	3040300010	CURTIS J ZANE	01/01/83–01/25/83	MEALS WHILE ON OFFICIAL CONSTITUENT BUSINESS	147.95
02-15	3040300011	CURTIS J ZANE	01/17/83–01/18/83	HOTEL-CAPE FOX, JUNEAU, AK	196.60
02-15	3040300012	CURTIS J ZANE	01/20/83–01/22/83	HOTEL-KETCHIKAN, MARINE VIEW	139.10
02-17	3046470027	HOMER NEWS	11/30/82–11/30/83	RENEWAL OF HOMER NEWS NEWSPAPER FOR KENAI CONGRESSIONAL DELEGATION OFFICE	24.00
02-17	3046470025	DON YOUNG	02/08/83	DINNER WITH CONSTITUENT	45.30
02-17	3046470026	DON YOUNG	02/10/83	DINNER WITH CONSTITUENT	55.08
02-18	3046650019	THE JUNEAU EMPIRE	01/08/83–01/07/84	RENEWAL OF YEARLY SUBSCRIPTION TO JUNEAU EMPIRE FOR JUNEAU CONGRESSIONAL OFFICE	83.00
02-18	3046650020	CHEECHAKO NEWS	01/08/83–01/07/84	RENEWAL OF YEARLY SUBSCRIPTION TO CHEECHAKO NEWS FOR KENAI CONGRESSIONAL OFFICE	15.00
02-18	3046650015	THOMAS J LANKFORD	01/05/83	XEROXING, DEAR COLLEAGUE	21.20
02-18	3046650018	EASTERN AIRLINES, INC	02/06/83–02/07/83	CONG DON YOUNG, AIRFARE, ANCHORAGE TO WASHINGTON (DULLES) (DON YOUNG)	768.04
02-18	3046650016	DIALCOM, INCORPORATED	02/01/83–02/28/83	RENTAL OF COMPUTER EQUIPMENT, FEB 83	975.00
02-18	3046650023	TERMINAL DATA CORPORATION	02/01/83–02/28/83	RENTAL OF COMPUTER EQUIPMENT	14.00
02-18	3046650022	COLORFAX LABORATORIES, INC	01/01/83–01/31/83	PHOTOGRAPHIC SERVICES FILM DEVELOPMENT	21.08
02-18	3046650013	STANDARD COFFEE SERVICE	02/08/83	COFFEE FOR OFFICIAL MEETINGS IN CONGRESSIONAL OFFICE AND VISITING CONSTITUENTS	[illegible]
02-18	3046650024	DON YOUNG	01/22/83–02/04/83	MEALS WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS	[illegible]
02-18	3046650017	ALASKA SALES & SERVICE, INC.	[illegible]	CAR LEASE, OFFICIAL BUSINESS, ANCHORAGE	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	4 CAB FARES	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02-20	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

02-28	3059900030	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE	1,795.26
02-28	3057890572	KENAI PROFESSIONAL LIMITED	02/01/83-02/28/83		2,083.83
02-28	3060210028	(STATIONERY ALLOWANCE CHARGED)	02/01/83	TRADING BAY PROF. CTR.	720.00
02-28	3060700014	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		158.56
02-28	3060500094	(PHOTOGRAPHIC SERVICES CHARGED)	02/28/83	CREDIT FOR 1982	(1.63)
03-03	3055330027	R.L. POLK & CO.	02/01/83-02/28/83		2.60
03-03	3055330031	GLACIER STATE TELEPHONE CO.	01/14/83	POLK DIRECTORY FOR USE IN FAIRBANKS CONGRESSIONAL DISTRICT OFFICE	99.00
03-03	3059810026	DON YOUNG	02/11/83-03/10/83	KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE EXPENSE	46.79
03-03	3059810027	EASTERN AIRLINES, INC.	02/14/83-02/21/83	CAB FARES-TEN RIDES	45.00
03-03	3059840017	EASTERN AIRLINES, INC.	02/11/83-02/21/83	CONG DON YOUNG-AIR FARE FROM WASH. DC TO FAIRBANKS-ROUND TRIP-OFFICIAL BUSINESS	1,705.84
			01/10/83-01/23/83	CONG DON YOUNG, R/T AIR FARE WASHINGTON/FAIRBANKS AND RETURN/ STOPS ANC, JUN,SITKA, KETCHIKAN AND SEAT.	1,913.58
03-03	3059810024	DON YOUNG	02/14/83-02/22/83	MEALS WITH CONSTITUENTS OFFICIAL BUSINESS	157.20
03-03	3059810023	DON YOUNG	02/14/83-02/22/83	MEALS WHILE ON OFFICIAL BUSINESS	109.29
03-03	3059810025	DON YOUNG	02/21/83	LODGING, RED LION INN, SEATTLE-OFFICIAL STOP, ENROUTE TO WASHINGTON	53.17
03-07	3066500014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	306.59
03-08	3066620012	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	KETCHIKAN AK 00000	1,422.00
03-08	3066620013	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	FAIRBANKS AK 00000	4,620.00
03-08	3066620014	GENERAL SERVICES ADMINISTRATION	01/01/83-03/31/83	ANCHORAGE AK 00000	7,054.00
03-11	3069500030	DIALCOM, INCORPORATED	03/01/83-03/31/83	RENTAL OF COMPUTER EQUIPMENT, MARCH 1983	989.00
03-11	3069500028	COLORFAX LABORATORIES, INC	02/01/83-02/28/83	PHOTOGRAPHIC SERVICES, FILM DEVELOPMENT - CONSTITUENT REQUEST	10.93
03-11	3069500029	STANDARD COFFEE SERVICE	03/03/83	COFFEE FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN DC CONGRESSIONAL OFFICE	44.25
03-11	3069500027	ALASKA SALES & SERVICE, INC.	03/01/83-03/31/83	CAR LEASE, OFFICIAL BUSINESS, ANCHORAGE	343.00
03-14	3068300021	DELTA PAPER	02/17/83-02/16/84	RENEWAL OF SUBSCRIPTION OF THE DELTA PAPER FOR ANCHORAGE DISTRICT OFFICE	38.00
03-14	3068300022	KETCHIKAN PUBLIC UTILITIES	02/08/83	TELEPHONE EXPENSE FOR KETCHIKAN CONGRESSIONAL OFFICE	31.57
03-14	3068300028	JIM LEXO	02/04/83-02/22/83	CAB FARES (4 RIDES)	31.00
03-14	3068300030	EASTERN AIRLINES, INC.	02/04/83-02/22/83	R/T AIRFARE, WASH, AN, FBKS, ANC, SEATTLE, WASH, JIM LEXO (DON YOUNG)	759.16
03-14	3068300026	JIM LEXO	02/06/83-02/17/83	GASOLINE FOR LEASED CAR	59.00
03-14	3068300027	JIM LEXO	02/05/83-02/21/83	MEALS WHILE ON OFFICIAL BUSINESS	279.10
03-14	3068300029	JIM LEXO	02/04/83-02/21/83	LODGING AND SOME MEALS, OFFICIAL BUSINESS, ANC., FBKS., ANC., SEATTLE	816.97
03-14	3068300023	GSA, OAD, FINANCE DIVISION	02/22/83	JUNEAU CONGRESSIONAL TELEPHONE EXPENSE	114.30
03-14	3068300024	GSA, OAD, FINANCE DIVISION	02/22/83	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	470.98
03-14	3068300025	GSA, OAD, FINANCE DIVISION	02/22/83	FAIRBANKS CONGRESSIONAL OFFICE TELEPHONE EXPENSE	186.01
03-17	3075430024	CURTIS J ZANE	03/06/83	BATTERIES & FILM FOR CAMERA FOR OFFICIAL CONGRESSIONAL USE, ANCHORAGE	7.77
03-17	3075430026	CURTIS J ZANE	03/04/83-09/03/83	6 MONTH PREMIUM FOR CAR INSURANCE FOR LEASED CAR, ANCHORAGE	127.00
03-17	3075430023	CURTIS J ZANE	02/28/83-03/04/83	MEALS WITH CONSTITUENT ON OFFICIAL BUSINESS	32.75
03-17	3075430025	CURTIS J ZANE	03/07/83-03/09/83	ROUND TRIP AIRFARE ANCHORAGE/NOME/ANCHORAGE - OFFICIAL BUSINESS	230.00
03-21	3074320019	SAVIN CORPORATION	02/28/83	XEROX COPYING	31.79
03-21	3074320020	TERMINAL DATA CORPORATION	03/01/83-03/31/83	RENTAL OF COMPUTER EQUIPMENT	14.00
03-21	3074320017	MAXINE STANLEY	01/10/83-02/16/83	MILEAGE, OFFICIAL BUSINESS, 223 MI @ 24¢ IN DISTRICT	53.52
03-21	3074320021	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE TELEPHONE SERVICE	1,573.07
03-21	3074320018	WESTERN UNION	02/03/83-02/28/83	TELEGRAPHIC SERVICES	98.77
03-22	3075340025	DON YOUNG	03/10/83	MEAL WITH CONSTITUENTS OFFICIAL BUSINESS	150.44
03-24	3081820023	WETACOMM, INC.	01/03/83	SATELLITE UPLINK, TO STATE OF ALAKSA DELEGATION REPORT	175.00
03-24	3081820024	KETCHIKAN PUBLIC UTILITIES	03/09/83	KETCHIKAN CONGRESSIONAL OFFICE TELEPHONE EXPENSE	31.57
03-24	3081820025	GSA, OAD, FINANCE DIVISION	03/22/83	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	350.72
03-24	3081820026	GSA, OAD, FINANCE DIVISION	03/22/83	JUNEAU CONGRESSIONAL OFFICE TELEPHONE EXPENSE	114.30
03-24	3081820027	GSA, OAD, FINANCE DIVISION	03/22/83	FAIRBANKS CONGRESSIONAL OFFICE TELEPHONE EXPENSE	183.05
03-25	3082800015	EASTERN AIRLINES, INC.	03/07/83-03/14/83	ROUND TRIP AIR FARE, WASHINGTON, ANCHORAGE, FAIRBANKS, ANCHORAGE, WASHINGTON, RICK AGNEW (DON YOUNG)	739.89
03-25	3082800017	RICHARD A AGNEW	03/07/83-03/10/83	2 CAB FARES ANCH AIRPORT TO HOTEL, HOTEL TO ANC AIRPORT	10.00
03-25	3082800016	RICHARD A AGNEW	03/07/83-03/11/83	LODGING AND MEALS, OFFICIAL BUSINESS	285.55
03-30	3081300023	CONGRESSIONAL RURAL CAUCUS	01/03/83-12/31/83	CRC MEMBERSHIP DUES, 98TH CONGESS, 1ST SESSION, CONCESSMAN DON YOUNG	200.00
03-31	3090900029	(EQUIPMENT ALLOWANCE CHARGED)	03/01/83-03/31/83		2,117.54
03-31	3090890040	KENAI PROFESSIONAL LIMITED	03/01/83-03/30/83	TRADING BAY PROF. CTR.	1,395.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE HON. DON YOUNG—Continued					
03-31	3091480032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		
03-31	3091520010	*(STATIONERY ALLOWANCE CHARGED)*	03/31/83	EXPENDITURE FOR 1982	396.46
03-31	3090750014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	LOCAL TELEPHONE SERVICE	4.24
					305.77
				TOTAL	58,798.72
		ADJUSTMENTS/REFUNDS			
12-28	3090980012	MUNICIPAL UTILITIES SYSTEM	12/15/82	REFUND DUE TO OVERPAYMENT	(144.05)
				TOTAL	(144.05)
OFFICE OF THE HON. ROBERT A YOUNG					
		OFFICIAL EXPENSES			
01-06	2364630025	ANKERS CAPITOL PHOTOGRAPHERS	12/20/82	COMMITTEE (PUBLIC WORKS AND TRASNPORTATION) FOR THE CONGRESSMAN'S OFFICE	27.00
01-06	2364630026	CAROL BRUNTRAGER	12/17/82	TWO BOOKS FOR THE DISTRICT AND WASHINGTON OFFICE 'DREAMS AND IMAGES' TO BE USED FOR OFCL BUSS.	31.28
01-06	2364630024	ROBERT A YOUNG	12/20/82	MEAL FOR CONGRESSMAN AND CONSTITUENT WHILE ON OFFICIAL BUSINESS	86.16
01-06	2364630027	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/83-12/31/83	MEMBERSHIP DUES, 1983 FOR CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	200.00
01-11	3005410027	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	1983 CONGRESSIONAL QUARTERLY BINDERS TO BE USED IN WASHINGTON OFFICE	28.95
01-11	3005410025	ROBERT A YOUNG	12/18/82	MEAL FOR CONGRESSMAN & CONSTITUENT WHILE ON OFFICIAL BUSINESS	28.62
01-11	3005410026	ROBERT A YOUNG	12/14/82	PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN D.C.	3.25
01-19	3018300028	ROBERT A YOUNG	01/02/83	PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN WASHINGTON	3.00
01-19	3018620029	DEMOCRATIC STUDY GROUP	01/01/83-12/31/83	1983 DEMOCRATIC STUDY GROUP RESEARCH SERVICE	2,200.00
01-19	3018620030	REM CON, LTD.	12/28/82	3 SAVIN PACKETS FOR OUR SAVIN 755 COPIER IN THE ST. ANN OFFICE	109.55
01-19	3018300023	ROBERT A YOUNG	12/26/82-12/30/82	R/T AIRFARE FOR CONG YOUNG WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	426.00
01-19	3018300022	JIM WEBB	12/23/82-01/02/83	R/T AIRFARE FOR JIM WEBB ON OFFICIAL BUSINESS FROM DC TO STL TO DC	214.00
01-19	3017520028	DIALCOM, INCORPORATED	01/01/83-01/31/83	CHARGE FOR DIALCOM COMPUTER SYSTEM TO BE USED FOR OFFICIAL BUSINESS	1,078.95
01-19	3018620027	DIALCOM, INCORPORATED	12/01/82-12/28/82	DUAL ACCESS CHARGE ON THE COMPUTER SYSTEM FOR THE MONTH OF DECEMBER FOR OFFICIAL BUSINESS	141.28
01-19	3018620028	TERMINAL DATA CORPORATION	01/03/83-01/31/83	MONTHLY CHARGE FOR EQUIPMENT FOR THE COMPUTER FOR THE MONTH OF JANUARY	29.50
01-19	3018300027	ROBERT A YOUNG	12/30/82	GAS FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN MISSOURI	15.38
01-19	3018300024	ROBERT A YOUNG	12/29/82	MEAL FOR CONGRESSMAN AND CONSTITUENT WHILE ON OFFICIAL BUSINESS	34.37
01-19	3018300025	ROBERT A YOUNG	12/30/82	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	4.13
01-19	3018300026	ROBERT A YOUNG	12/29/82	MEAL FOR CNGRESSMAN WHILE ON OFFICIAL BUSINESS	7.27
01-19	3017520024	WALTER L MEYER	12/14/82-12/31/82	GASOLINE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS in MISSOURI	143.68
01-19	3017520025	WALTER L MEYER	12/21/82	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MISSOURI	3.50
01-19	3018300019	QUENTIN WILSON	11/30/82-12/27/82	GASOLINE FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN MISSOURI	119.79
01-19	3018300020	QUENTIN WILSON	12/06/82	PARKING FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN MISSOURI	2.00
01-19	3017520026	WALTER L MEYER	11/05/82-11/29/82	MEALS FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MISSOURI	168.46
01-19	3018300021	QUENTIN WILSON	12/02/82-12/28/82	MEALS FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN ST LOUIS	21.00
01-19	3017520027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	28.00
01-19	3017520023	CONGRESSIONAL QUARTERLY INC	12/23/82	[illegible] SERVICE USED FOR OFFICIAL BUSINESS	2.00
01-24	3018300029	[illegible] RESTAURANT	03/30/84	[illegible] FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS	7.27

		TWA AIRLINES	01/01/82-12/31/82	FINANCE CHG FOR 1982 FROM TWA GATEAWAY CARD FOR A/L TICKETS FOR CONGRESSMAN ROBERT YOUNG F/ OFC'L BUSS.	468.36
01-29	3027460016	SOUTHWESTERN BELL	12/11/82-01/10/83	MONTHLY CHARGES FOR MISSOURI TELEPHONE SERVICE FOR DES PERES OFFICE	104.26
01-29	3027460018	ROBERT A YOUNG	01/22/83	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN D.C.	13.55
01-29	3027460017	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL BUSINESS	97.27
01-29	3027460015	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY CHARGES FOR GSA TELEPHONE SERVICE FOR OFFICIAL BUSINESS	638.78
01-31	3031900122	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,239.23
01-31	3028330022	DAVID R RAMAGE	01/14/83	WASHINGTON REPORT (NEWSLETTER) FOR 1982 FOR OFFICIAL BUSINESS	115.90
01-31	3030890573	B & K CONSTRUCTION CO INC	01/01/83-01/30/83	4145 CYPRESS RD ST. ANN,MO 63074	720.00
01-31	3030890574	THE CITY OF DES PERES	01/01/83-01/30/83	CITY HALL DES PERES MO 63131	110.00
01-31	3028330020	QUENTIN WILSON	01/03/83-01/14/83	MEALS FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN WASHINGTON	60.60
01-31	3028330021	QUENTIN WILSON	01/03/83-01/14/83	LODGING FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN WASHINTGON	283.83
01-31	3028330019	QUENTIN WILSON	01/03/83-01/16/83	R/T AIRFARE FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS FROM STL TO DC TO STL	214.00
01-31	3032630029	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		253.27
02-06	3031600025	THE WALL STREET JOURNAL	03/12/83-03/12/84	SUBSCRIPTION FOR THE WALL STREET JOURNAL FOR 1983 BEGINNING IN MARCH	89.00
02-06	3031600022	CAROL ANN BRUNTRAGER	01/06/83-01/07/83	MEALS FOR CAROL BRUNTRAGER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	56.33
02-06	3031600023	CAROL ANN BRUNTRAGER	01/03/83-01/07/83	FOOD AND LODGING FOR CAROL BRUNTRAGER WHILE ON OFCL BUSS IN WASHINGTON	267.28
02-06	3031600024	MICHAEL BANTE	01/14/83	R/T CAB FARE FOR MICHAEL BANTE WHILE ON OFCL BUSS	4.70
02-06	3031600021	CAROL ANN BRUNTRAGER	01/03/83-01/07/83	R/T AIRFARE FOR CAROL BRUNTRAGER WHILE ON OFCL BUSS FROM STL TO DC TO STL	214.00
02-14	3041620027	EARL C LURTZ	01/01/83-12/31/83	DELIVERY OF THE GLOBE-DEMOCRAT FOR THE DISTRICT OFFICE IN ST. ANN FOR OFFICIAL BUSINESS	100.00
02-14	3041620024	DAVID R RAMAGE	12/29/82	IMPRINTING OF 1983 CALENDARS FOR CONGRESSIONAL CONSTITUENTS	639.00
02-14	3041620025	HOUSE EXPORT TASK FORCE	01/01/83-12/31/83	ASSOCIATE MEMBERSHIP DUES FOR 1983 FOR THE HOUSE EXPORT TASK FORCE	250.00
02-14	3041620023	UNITED STATES CAPITOL HISTORICAL SCTY	01/12/83	600 1983 CALENDARS W/ENVS FOR CONGRESSIONAL CONSTITUENTS	348.00
02-17	3046300013	AVIATION WEEK & SPACE TECHNOLOGY	06/01/83-06/01/84	1 YEAR SUBSCRIPTION FOR AVIATION WEEK & SPACE TECHNOLOGY FOR OFFICIAL BUSINESS	45.00
02-17	3046300025	JOE DUEPNER	01/01/83-12/31/83	YEARLY CHARGE FOR STL POST-DISPATCH SUBSCRIPTION FOR ST ANN DISTRICT OFFICE	84.00
02-17	3046300026	MARKEE, BLUE, INC	01/01/83-06/30/83	6 MONTH SUBSCRIPTION FOR MORNING GLOBE DEMOCRAT FOR CONGRESSMAN'S RESIDENCE IN MISSOURI, FOR OFCL BUSS.	55.50
02-17	3046300012	DAVID R RAMAGE	02/04/83	IMPRINTING OF 1983 HISTORICAL CALENDARS (CONGRESSMAN'S SIGNATURE & US HOUSE OF REPRESENTATIVES).	175.00
02-17	3046300023	SOUTHWESTERN BELL TELEPHONE	12/25/82-01/24/83	SERVICE AND EQUIPMENT CHARGE FOR PHONE SERVICE IN DISTRICT OFFICES	27.25
02-17	3046300014	TWA AIRLINES	02/05/83-02/08/83	R/T AIRFARE FOR CONG RA YOUNG DC-STL-DC FOR OFFICIAL BUSINESS	343.00
02-17	3046300022	TERMINAL DATA CORPORATION	02/01/83-02/28/83	MONTHLY PAYMENT FOR COMPUTER WORKSTATION EQUIPMENT IN WASHINGTON OFFICE	29.50
02-17	3046300024	DIALCOM, INCORPORATED	02/01/83-02/28/83	MONTHLY CHARGE FOR DIALCOM COMPUTER SERVICE FOR OFFICIAL BUSINESS	975.00
02-17	3046300017	ROBERT A YOUNG	02/06/83	MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN STL	14.54
02-17	3046300019	ROBERT A YOUNG	02/05/83	MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN STL	26.43
02-17	3046300015	ROBERT A YOUNG	02/05/83-02/08/83	BUDGET CAR RENTAL FOR CONG RA YOUNG WHILE ON OFFICIAL BUSINESS IN MO	103.46
02-17	3046300016	ROBERT A YOUNG	01/31/83-02/01/83	BUDGET CAR RENTAL FOR CONG ROBERT YOUNG WHILE ON OFFICIAL BUSIENSS IN STL	38.46
02-17	3046300018	ROBERT A YOUNG	02/06/83	CONGRESSMAN'S MEAL	14.55
02-17	3046300020	ROBERT A YOUNG	02/05/83	CONGRESSMAN'S MEAL	26.44
02-17	3046300021	ROBERT A YOUNG	02/06/83	MEAL FOR CONGRESSMAN ROBERT YOUNG WHILE ON OFFICIAL BUSINESS IN STL	13.74
02-23	3049200017	SAVIN CORPORTATION	10/30/82-12/30/82	METER CHARGE FOR SAVIN COPIER MACHINE IN DC OFFICE	58.93
02-23	3049200015	AUDREY ANN DALEY	02/13/83-02/14/83	CAB FARE FOR AUDREY DALEY WHILE ON OFFICIAL TRAVEL IN DC	13.70
02-23	3049200016	AUDREY ANN DALEY	02/14/83-02/15/83	MEALS FOR AUDREY DALEY WHILE ON OFFICIAL TRAVEL IN DC	6.30
02-23	3049200021	AUDREY ANN DALEY	02/13/83-02/16/83	HOTEL ACCOMMODATIONS FOR AUDREY DALEY WHILE ON OFFICIAL BUSINESS IN DC	226.94
02-23	3049200022	AUDREY ANN DALEY	02/16/83-02/16/83	CAB FARES FOR AUDREY WHILE ON OFFICIAL BUSINESS	4.15
02-23	3049200023	DAVID R RAMAGE	01/28/83	CALLING FOR SALLY SHAFROTH AND MIKE TALISNIK TO BE USED FOR OFFICIAL BUSINESS	54.00
02-23	3049200024	ROBERT A YOUNG	02/08/83	PARKING FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS	6.00
02-23	3049200025	SOUTHWESTERN BELL	12/29/82-01/28/83	SERVICE AND INSTALLATION CHARGES FOR THE ST CHARLES CALL FORWARDING LINES FOR THE CONGRESSMAN'S D.O.	59.17
02-23	3049200012	QUENTIN WILSON	01/03/83-01/29/83	GASOLINE FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN MISSOURI	98.25
02-23	3049200014	QUENTIN WILSON	01/04/83-02/03/83	PARKING FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN MO	6.60
02-23	3049670029	WALTER L MEYER	01/05/83-01/31/83	GASOLINE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MISSOURI	163.70
02-23	3049670030	WALTER L MEYER	01/03/83-01/31/83	PARKING FOR WALTER WHILE ON OFFICIAL BUSINESS IN MISSOURI	6.80
02-23	3049200013	QUENTIN WILSON	01/20/83-01/27/83	MEALS FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN ST LOUIS	18.25
02-23	3049670027	WALTER L MEYER	01/05/83-01/23/83	LODGING FOR WALTER MEYER WHILE ON OFFICIAL TRAVEL IN JEFF CITY, MISSOURI	44.88

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DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE HON. ROBERT A YOUNG—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-23	3049670028	WALTER L MEYER	01/05/83-01/06/83	MEALS FOR WALTER MEYER WHILE ON OFFICIAL TRAVEL IN JEFF CITY, MISSOURI	27.29
02-23	3049670031	WALTER L MEYER	01/07/83-01/11/83	MEALS FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MO	43.95
02-23	3049200019	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE FOR ROBERT A YOUNG AND OFFICE FOR OFFICIAL BUSINESS	131.81
02-23	3049200018	WESTERN UNION TELEGRAPH COMPANY	01/11/83-01/31/83	MESSAGE AND TELEGRAM SERVICE FOR THE OFFICE AND CONGRESSMAN ROBERT A YOUNG FOR OFFICIAL BUSINESS.	36.45
02-23	3049200020	GSA, OAD, FINANCE DIVISION	01/22/83	GSA PHONE SERVICE FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	549.07
02-28	3059900111	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		
02-28	3057890573	B & K CONSTRUCTION CO INC	02/01/83	4145 CYPRESS RD ST. ANN,MO 63074	1,357.13
02-28	3057890574	THE CITY OF DES PERES	02/01/83	CITY HALL DES PERES MO 63131	720.00
02-28	3055300023	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/83-01/31/83	PAYMENT OF ANNUAL MEMBERSHIP DUES	110.00
02-28	3060210014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		300.00
02-28	3055300026	ROBERT A YOUNG	02/16/83	MEAL FOR CONGRESSMAN CONSTITUENT WHILE ON OFFICIAL BUSINESS IN WASHINGTON	196.13
02-28	3055300027	ROBERT A YOUNG	02/06/83	GASOLINE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN MISSOURI	39.79
02-28	3055300024	WALTER L MEYER	01/19/83-01/24/83	MEALS FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MISSOURI	11.00
02-28	3055300025	WALTER L MEYER	01/27/83	LUNCHEON MTG (PORT ADVISORY COUNCIL) THAT WALTER MEYER ATTENDED FOR OFCL BUSS REL TO CONG YOUNG'S DIST.	36.18
03-04	3062300018	DAVID R RAMAGE			8.25
03-04	3062300020	CONGRESSIONAL QUARTERLY INC	02/22/83	NEWSLETTER QUESTIONNAIRES SENT TO CONSTITUENTS FOR OFFICIAL BUSINESS	2,907.00
03-04	3062300017	ROBERT A YOUNG	01/24/83	CQ BINDERS FOR DC OFFICE	28.95
03-04	3062300019	DAVID R RAMAGE	02/20/83-02/23/83	PARKING FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS	4.25
03-04	3062300027	AUDREY ANN DALEY	02/15/83	CALLING CARDS FOR THE CONGRESSMAN	27.00
03-04	3062300028	AUDREY ANN DALEY	02/16/83	CAB FARE FOR AUDREY DALEY WHILE ON OFFICIAL TRAVEL IN DC	9.25
03-04	3062300022	TWA GETAWAY CARD	02/16/83	MEAL FOR AUDREY DALEY WHILE ON OFFICIAL TRAVEL IN DC	2.75
03-04	3062300023	TWA GETAWAY CARD	02/24/83-02/27/83	R/T AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL TRAVEL (DC-STL-DC)	319.50
03-04	3062300021	TWA GETAWAY CARD	02/21/83	ONE WAY AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL TRAVEL FROM DC TO STL	213.00
			02/13/83-02/21/83	R/T AIRFARE FOR AUDREY DALEY (STL TO DC) AND MIKE SHEWARD (DC TO STL) FOR OFFICIAL TRAVEL; SPLIT TVL.	343.00
03-04	3062300026	AUDREY ANN DALEY	02/16/83	ONE WAY TRAVEL FOR AUDREY DALEY FROM DC TO ST LOUIS, WHILE ON OFFICIAL TRAVEL	99.00
03-04	3062300029	MICHAEL CHARLES SHEWARD	02/25/83	ONE WAY AIRFARE FOR MIKE SHEWARD WHILE ON OFFICIAL TRAVEL, ST LOUIS-DC	99.00
03-04	3062300024	ROBERT A YOUNG	02/24/83-02/27/83	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE IN STL ON OFFICIAL BUSINESS	75.30
03-04	3062300025	ROBERT A YOUNG	02/21/83	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN STL	20.10
03-04	3062300030	WESTERN UNION	02/04/83	MONTHLY PAYMENT FOR TELEX MACHINES USED FOR OFFICIAL BUSINESS	24.14
03-07	3063540031	POSTMASTER	02/22/83	20¢ STAMPS FOR OFFICIAL USE FOR THE OFFICE	200.00
03-07	3065500016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83-01/31/83	LOCAL TELEPHONE SERVICE	1,657.44
03-15	3074410026	COLOR-ART, INC	03/03/83	6 REINHARDT MURALS FRAMED TO BE HUNG IN THE CONGRESSMAN'S WASHINGTON OFFICE	180.00
03-15	3074410023	WALTER L MEYER	02/02/83-02/03/83	R/T TRANSPORTATION FOR WALTER MEYER FROM MIDWAY A/P IN CHICAGO & BACK WHILE ON OFFICIAL BUSINESS.	12.00
03-15	3074410024	SOUTHWESTERN BELL	01/11/83-02/10/83	MONTHLY TELEPHONE SERVICE FOR DES PERES OFFICE IN MISSOURI; OFFICIAL BUSINESS	106.12
03-15	3074410029	SOUTHWESTERN BELL TELEPHONE	01/25/83-02/24/83	MONTHLY CHARGE FOR ST. LOUIS COUNTY DISTRICT PHONE FOR CONG. YOUNG'S DISTRICT	17.50
03-15	3074410025	TERMINAL DATA CORPORATION	03/01/83-03/31/83	MONTHLY CHARGE FOR COMPUTER PRINTER WORKSTATION IN WASHINGTON OFFICE FOR OFFICIAL BUSINESS	29.50
03-15	3074410028	DIALCOM, INCORPORATED	03/01/83-03/31/83	MONTHLY CHARGE FOR COMPUTER USE & DELIVERY CHARGE OF COMPUTER MANUAL	1,163.22
03-15	3074410027	WALTER L MEYER	02/01/83-02/11/83	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	18.44
03-15	3074410022	HERTZ RENT-A-CAR OF ST. LOUIS	02/22/83-02/25/83	CAR RENTAL FOR MIKE SHEWARD WHILE ON OFFICIAL TRAVEL IN MISSOURI	106.24
03-15	3074410031	GSA, OAD, FINANCE DIVISION	03/22/83-03/28/83	MONTHLY CHARGE FOR GSA PHONE SERVICE	
03-15	3074410030	[illegible] BY PHOTO STUDIO	03/01/83-03/29/83	OFFICIAL PHOTOGRAPHY SERVICE	

03-21	3074320029	WALTER L MEYER	02/10/83–02/10/83	R/T AIRFARE FOR WALTER MEYER FROM STL TO KANSAS CITY, MO TO STL FOR OFFICIAL BUSINESS, LOWER MS BASIN.	123.56
03-21	3074320030	WALTER L MEYER	02/02/83–02/03/83	R/T AIRFARE-W. MEYER FROM STL TO CHI TO STL-OFCL BUSS (RE:UPP ER MISS RIVER BASIN & UPPER MO RIV BASIN.	118.00
03-21	3074320026	QUENTIN WILSON	02/02/83–02/03/83	HOTEL ACCOM FOR W. MEYER WHILE IN CHICAGO ON OFCL BUSS (MISS & MO RIV BASIN) REST BILL INCL. OFCL TVL	75.50
03-21	3074320027	TWA GETAWAY CARD	02/18/83–03/07/83	PAY PHONES	4.75
03-21	3074320025	QUENTIN WILSON	03/03/83–03/07/83	R/T AIRFARE FOR CONGRESSMAN YOUNG FROM DC TO STL TO DC WHILE ON OFFICIAL BUSINESS	383.00
03-21	3074320022	QUENTIN WILSON	02/18/83–03/07/83	MISC FOR CONGRESS YOUNG WHILE ON OFFICIAL BUSINESS IN STL (TIPS FOR BAGGAGE AND CAB SERVICE)	11.00
03-21	3074320023	QUENTIN WILSON	02/11/83	PARKING FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN MISSOURI	1.50
03-21	3074320031	WALTER L MEYER	02/03/83–02/24/83	GASOLINE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MISSOURI	90.85
03-22	3077570025	AMERICAN OMNI INTERNATIONAL	02/05/83–02/26/83	TD KITS FOR THE SAVIN COPY MACHINE IN ST ANN (CHARGE INCLUDES HANDLING)	128.25
03-22	3077570026	TWA GETAWAY CARD	02/09/83	R/T AIR FARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	737.26
03-22	3077570028	ROBERT A YOUNG	03/10/83–03/14/83	MEAL FOR CONSTITUENTS (WHILE W/CONGRESSMAN) - OFFICIAL BUSINESS IN MO (CONSTITUENTS PORTION)	596.00
03-22	3077570030	ROBERT A YOUNG	03/12/83	CAR RENTAL FOR CONGRESSMAN WHILE IN STL ON OFFICIAL BUSINESS	34.78
03-22	3077570027	ROBERT A YOUNG	03/12/83	CONGRESSMAN YOUNG'S MEAL IN DISTRICT	6.79
03-22	3077570029	ROBERT A YOUNG	03/10/83–03/14/83	CONGRESSMAN YOUNG'S MEAL IN DISTRICT	100.72
03-22	3077570031	ROBERT A YOUNG	03/12/83	4145 CYPRESS RD ST. ANN,MO 63074	17.39
03-30	3088890591	B & K CONSTRUCTION CO INC	03/12/83	CITY HALL DES PERES MO 63131	1.85
03-30	3088890592	THE CITY OF DES PERES	03/01/83–03/30/83		720.00
03-31	3090900106	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/30/83		110.00
03-31	3091480016	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,342.97
03-31	3091520020	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,397.23
03-31	3090750016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/31/83	CREDIT FOR 1982	(33.16)
			02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	282.55
				TOTAL	33,334.69

OFFICE OF THE HON. CLEMENT J ZABLOCKI

OFFICIAL EXPENSES

01-02	3032510034	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		
01-06	3004410017	DAVID R RAMAGE	12/06/82	250 CALLING CARDS FOR EACH WALLEY & MERRILL	121.27
01-06	3004410016	WISCONSIN TELEPHONE COMPANY	11/07/82–12/06/82	TELEPHONE SERVICE TO MILWAUKEE OFFICE	37.00
01-19	3018300029	STAN & JERRY'S RUBBISH REMOVAL	12/21/82	5 OFFICE STOPS TO REMOVE RUBBISH	153.76
01-19	3018300031	WISCONSIN ELECTRIC POWER CO	12/02/82–01/04/83	ELECTRICITY FOR MILWAUKEE OFFICE	110.00
01-19	3018300032	CLEMENT J ZABLOCKI	11/01/82–12/02/82	REIMB FOR PAYMENT OF ELECTRIC BILL	23.01
01-19	3018300030	WISCONSIN TELEPHONE COMPANY	11/16/82–12/15/82	SERVICES AND EQUIPMENT INSTALLATION FOR NEW OFFICE	21.42
01-19	3019310017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82–12/31/82	LOCAL TELEPHONE SERVICE	1,072.11
01-27	3024520026	WISCONSIN NEWSPAPER ASSOC	12/31/82	75 CLIPPINGS & READINGS	200.29
01-27	3024520028	WISCONSIN TELEPHONE COMPANY	11/28/82–12/01/82	PHONE SERVICE TO MILWAUKEE OFFICE (WAUKESHA)	40.00
01-27	3024520029	C & P TELEPHONE	12/01/82–12/31/82	PHONE SERVICE TO WASHINGTON OFFICE	180.93
01-27	3024520027	WESTERN UNION	12/31/82	MESSAGES & TELEGRAMS	12.77
01-31	3031900219	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		135.97
01-31	3030890575	BLAZER FINANCIAL SERVICES, INC	01/01/83–01/30/83	4302 W FOREST HOME AVE MILWAUKEE, WI 53219	1,121.15
01-31	3030890576	MANIE SPADANUDA	01/01/83–01/30/83	112 W BROADWAY WAUKESHA, WI	350.00
01-31	3032630015	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		190.00
02-09	3033330026	THE VOICE-JOURNAL	01/26/83–01/26/84	ONE YEAR SUBSCRIPTION	238.86
02-09	3033330025	HOUSE EXPORT TASK FORCE	01/26/83–12/31/83	MEMBERSHIP DUES--HOUSE EXPORT TASK FORCE	7.00
02-09	3033330027	CLEMENT J ZABLOCKI	12/20/82	REIMB FOR COSTS MOVING TO NEW OFFICE (CLEANING, MOVING, ETC)	500.00
02-09	3033330028	CLEMENT J ZABLOCKI	01/04/83	REIMB FOR LOCKSMITH	30.00
02-09	3033330029	SUM-MOR OFFICE PRODUCTS	12/31/82	RENTAL OF 6 PANELS	37.00
02-09	3033330024	WISCONSIN TELEPHONE COMPANY	12/07/82–01/06/83	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	100.00
02-15	3040300019	DAVID R RAMAGE	01/26/83	REPRINTING OF VOTING RECORDS	141.30
02-15	3040300017	BLAZER FINANCIAL SERVICES	01/26/83	GAS BILL FOR MILWAUKEE DISTRICT OFFICE	482.25
02-15	3040300018	CREATIVE BUSINESS SYSTEMS	01/18/83	PAPER & OFFICE SUPPLIES FOR MILWAUKEE OFFICE, BOND PAPER, LABELS	111.50
					118.30

OFFICE OF THE HON. CLEMENT J ZABLOCKI—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-15	3040300016	WISCONSIN TELEPHONE COMPANY	12/16/82–01/15/83	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	453.02
02-15	3040300015	ATLAS PHOTO COMPANY	01/24/83	200 8X10 PHOTOS OF CJZ	68.25
02-18	3047640014	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	7.00
02-22	3049660020	NEWSPAPERS INC	02/15/83	26 WEEK SUBSCRIPTION OF MILWAUKEE SENTINEL	30.00
02-22	3049660018	WISCONSIN ELECTRIC POWER CO	01/05/83–02/03/83	ELECTRICITY FOR MILWAUKEE OFFICE	36.31
02-22	3049660019	WISCONSIN TELEPHONE COMPANY	12/28/82–01/27/83	TELEPHONE SERVICE FOR WAUKESHA OFFICE	87.50
02-22	3049660022	C & P TELEPHONE	01/31/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	6.22
02-22	3049660021	WESTERN UNION TELEGRAPH COMPANY	01/31/83	TELEGRAM AND MESSAGE SERVICES	40.50
02-28	3059900207	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,118.99
02-28	3057890575	BLAZER FINANCIAL SERVICES	02/01/83	4302 W FOREST HOME AVE MILWAUKEE, WI 53219	350.00
02-28	3057890576	MAMIE SPADARUDA	02/01/83	112 W BROADWAY WAUKESHA, WI	190.00
02-28	3060210029	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		242.37
02-28	3060700025	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(39.70)
03-03	3059590030	DAVID R RAMAGE	02/09/83	LETTERS - WITHHOLDING OF INTEREST - 3,000	48.00
03-03	3059590027	POLISH DAILY ZGODA	03/13/83–03/13/84	ONE YEAR SUBSCRIPTION - WEEKENDS ONLY	18.00
03-03	3059590028	WISCONSIN NEWSPAPER ASSOC.	01/31/83	CLIPPINGS (148) & READING CHARGES	59.06
03-03	3059590029	DAVID R RAMAGE	02/08/83	AGRICULTURE LIST (500)	32.00
03-07	3066500018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/83–01/31/83	LOCAL TELEPHONE SERVICE	275.76
03-14	3068300031	BLAZER FINANCIAL SERVICES	02/23/83	GAS BILL FOR THE MILWAUKEE DISTRICT OFFICE	132.62
03-14	3068300032	WISCONSIN TELEPHONE COMPANY	01/16/83–02/16/83	TELEPHONE SERVICE FOR MILWAUKEE DISTRICT OFFICE	79.37
03-17	3075430027	GTU TRAVEL, INC.	03/11/83–03/13/83	ROUND TRIP AIR TICKET FROM WASH TO DISTRICT (MILW., WIS.) & RETURN FOR MEMBER	330.00
03-17	3075430028	CLEMENT J ZABLOCKI	03/11/83–03/13/83	PRIVATE AUTO ROUND TRIP WASH AIRPORT & ROUND TRIP MILW. AIRPORT 55 MI @ .24 MILE	13.20
03-17	3074660033	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	(7.00)
03-22	3075340028	BRITANNICA HOME LIBRARY SERVICE, INC	03/14/83	BRITANNICA YEARBOOK 1983	19.93
03-22	3075340027	BLAZER FINANCIAL SERVICES	03/02/83	WATER BILL FOR MILWAUKEE OFFICE	17.25
03-22	3075340026	WESTERN UNION	02/04/83–02/23/83	MESSAGE & TELEGRAM SERVICE	172.24
03-22	3075340029	GSA, OAD, FINANCE DIVISION	02/01/83–02/28/83	FTS INTERCITY SERVICE	24.00
03-22	3075340030	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE INVENTORY ACCOUNTING SYSTEM	128.16
03-24	3081820029	NEWSPAPERS, INC	04/04/83–07/04/83	13 WEEK SUBSCRIPTION BEGINNING WEEK OF 4/4/83	13.00
03-24	3081820031	WISCONSIN NEWSPAPER ASSOC.	02/03/83–02/28/83	CLIPPING (56) & READING CHARGES	38.82
03-24	3081820028	WISCONSIN TELEPHONE COMPANY	01/28/83–02/27/83	TELEPHONE SERVICE FOR THE WAUKESHA OFFICE	87.50
03-24	3081820030	CLEMENT J ZABLOCKI	03/07/83	PHOTOGRAPHS FOR CONSTITUENT REQUEST	7.39
03-24	3081820032	C & P TELEPHONE	02/01/83–02/28/83	TELEPHONE SERVICE FOR WASHINGTON OFFICE	17.60
03-30	3088990593	BLAZER FINANCIAL SERVICES	03/01/83–03/30/83	4302 W FOREST HOME AVE MILWAUKEE, WI 53219	350.00
03-30	3088990594	MAMIE SPADARUDA	03/01/83–03/30/83	112 W BROADWAY WAUKESHA, WI	190.00
03-30	3085420015	GTU TRAVEL, INC.	03/18/83–03/21/83	ROUND TRIP AIR TICKET FROM WASH TO DISTRICT (MILW., WIS.) & RETURN FOR MEMBER	166.00
03-30	3085420016	CLEMENT J ZABLOCKI	03/18/83–03/21/83	PRIVATE AUTO ROUND TRIP WASH AIRPORT & ROUND TRIP MILW. AIRPORT 50 MI @ .24/MI	13.20
03-31	3090100031	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,179.00
03-31	3090100032	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		257.37
03-31	3092700019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83–02/28/83	LOCAL TELEPHONE SERVICE	1,179.00

01-02	3033420080	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-12	3011450024	NEW YORK TELEPHONE	11/16/82	TELEPHONE BILL - DISTRICT OFFICE	46.06
01-12	3011450025	LEO C ZEFERETTI	12/21/82	ONE-WAY AIRFARE WASHINGTON TO NEW YORK, VIA PAN AM	999.66
01-12	3011450029	DIALCOM, INCORPORATED	12/28/82	COMPUTER SERVICES	109.90
01-12	3011450026	LEO C ZEFERETTI	10/01/82-10/31/82	ACTUAL MILEAGE USED FOR OFFICIAL TRAVEL IN DISTRICT 673 MILES @ .24 PER MILE	66.73
01-12	3011450027	LEO C ZEFERETTI	11/01/82-11/30/82	ACTUAL MILEAGE USED FOR OFFICIAL TRAVEL IN DISTRICT 525 MILES @ .24 PER MILE	161.52
01-12	3011450028	LEO C ZEFERETTI	12/01/82-12/31/82	ACTUAL MILEAGE USED FOR OFFICIAL TRAVEL IN DISTRICT 346 MILES @ .24 PER MILE	126.00
01-12	3010640045	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	83.04
01-19	3011450023	GSA, OAD, FINANCE DIVISION	12/22/82	FTS PHONE BILL - DISTRICT OFFICE	4.50
01-19	3019310018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/82-12/31/82	LOCAL TELEPHONE SERVICE	240.30
02-06	3031600026	BROOKLYN UNION GAS	11/29/82-01/03/83	GAS USAGE, DISTRICT OFFICE (FOURTH AVENUE)	283.91
02-14	3041620028	ROBERT BRASCO	12/01/82-12/31/82	CLEANING OF OFFICE AT 9306-4TH AVE BKLYN, NY 11219	280.10
03-07	3066500017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/31/82	LOCAL TELEPHONE SERVICE	100.00
03-30	3081300024	XEROX CORPORATION	12/01/82-12/31/82	COMPUTER EQUIPMENT, MONTH OF DECEMBER	92.69
03-30	3081300025	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE CHGS FOR DEC	152.00
03-30	3081300026	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	FTS CHARGES-DISTRICT OFFICE-FOR BILLING PERIOD OF 12/82	302.99
					296.91
				TOTAL	3,398.01

ADJUSTMENTS/REFUNDS

01-12	3081980006	NEW YORK TELEPHONE	11/16/82	REFUND DUE TO TELEPHONE SERVICE	(15.88)
				TOTAL	(15.88)

OFFICE OF THE HON. ED ZSCHAU

OFFICIAL EXPENSES

01-24	3020300028	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	ONE YEAR SUBSCRIPTION	498.00
01-25	3024600031	DREW DOUGHERTY	01/13/83	SAN FRANCISCO TO WASHINGTON	109.00
01-25	3024600030	DREW DOUGHERTY	01/04/83-01/07/83	TRAVELED 628 MILES AT .24/MI IN DISTRICT ON OFFICIAL BUSINESS	150.72
01-29	3027460019	CONGRESSIONAL QUARTERLY INC	01/03/83-12/31/83	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	498.00
01-29	3027460020	PALO ALTO WEEKLY	01/03/83-01/03/84	1 YEAR SUBSCRIPTION	15.00
01-29	3027460021	MORGAN HILL TIMES	01/03/83-01/03/84	1 YEAR SUBSCRIPTION	15.00
01-29	3027460022	PENINSULA NEWSPAPERS, INC	01/18/83-01/19/84	1 YEAR SUBSCRIPTION TO VALLEY JOURNAL	24.00
01-29	3027460023	THE COUNTRY ALMANAC	01/17/83-01/17/84	1 YEAR SUBSCRIPTION	15.00
01-29	3027460024	MENLO ATHERTON RECORDER	01/03/83-01/03/84	1 YEAR SUBSCRIPTION	12.00
01-29	3027460025	THE DISPATCH	02/01/83-02/01/84	1 YEAR SUBSCRIPTION	33.00
01-29	3027460026	HALF MOON BAY REVIEW AND PESCADERO PEBBL	01/20/83-01/20/84	1 YEAR SUBSCRIPTION	8.00
01-29	3027460027	THE MERCURY NEWS	01/06/83-01/06/84	1 YEAR SUBSCRIPTION	93.00
01-29	3027460028	PENINSULA NEWSPAPERS, INC	01/06/83-06/06/83	6 MONTHS SUBSCRIPTION	31.50
01-31	3031900586	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,067.59
01-31	3030890577	P. AND G. PARINEH	01/03/83-01/30/83	505 W OLIVE AVE SUNNYVALE, CA	880.83
01-31	3028330023	ED ZSCHAU	01/14/83	1 WAY, WASHINGTON TO SAN FRANCISCO	139.00
01-31	3032630030	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,068.43
01-31	3032530073	*(PHOTOGRAPHIC SERVICES CHARGED)*	01/01/83-01/31/83		32.50
02-15	3040300020	TURLOCK JOURNAL	02/14/83-02/14/84	1 YEAR SUBSCRIPTION	54.00
02-15	3040300021	MEREDITH NEWSPAPERS	01/31/83-01/31/84	1 YR SUB TO CUPERTINO COURIER, L. ALTOS TOWN CRIER, MT VIEW S UN, SAR NEWS, SANTA CLARA SUN, SUNVL SCB.	78.00
02-15	3040300022	OAKDALE LEADER	01/26/83-01/26/84	1 YEAR SUBSCRIPTION	12.00
02-15	3040300023	SAN FRANCISCO NEWSPAPER	01/18/83-06/30/83	6-MONTH SUBSCRIPTION TO THE CHRONICLE	39.63
02-15	3040300024	BAUMGARTEN COMPANY OF WASHINGTON	01/24/83	SIGNATURE RUBBER STAMP	13.30
02-15	3040300025	ED ZSCHAU	02/01/83	PARKING FEE DURING CONFERENCE	5.00

OFFICE OF THE HON. ED ZSCHAU—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-15	3040300026	ROBERT D WOLDOW	01/06/83	4 MAPS	
02-15	3040300027	ANDREW N DOUGHERTY	01/27/83	DEVELOPING FILM FOR PHOTOS TAKEN DURING SENATE HEARING	13.00
02-18	3046650030	SAN FRANCISCO NEWSPAPER	01/18/83–01/31/83	2-WEEK SUBSCRIPTION	9.01
02-18	3046650028	DAY-TIMERS, INC.	01/05/83	DESK CALENDAR AND BINDER	3.38
02-18	3046650029	ED ZSCHAU	01/20/83–01/24/83	ROUND TRIP WASHINGTON, SAN FRANCISCO, WASHINGTON	27.34
02-18	3047640015	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES	218.00
02-28	3059900358	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		110.50
02-28	3057890577	P. AND G. PARINEH	02/01/83		1,048.80
02-28	3055300028	PACIFIC TELEPHONE	01/05/83–01/22/83	505 W OLIVE AVE SUNNYVALE, CA	943.75
02-28	3060210015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83	INSTALLATION AND TOLL CHARGES	938.15
02-28	3060500095	*(PHOTOGRAPHIC SERVICES CHARGED)*	02/01/83–02/28/83		223.20
03-03	3059840022	GRAPHIC DESIGN	02/15/83		45.50
03-03	3059840023	AMBASSADOR PRINTING	02/17/83	FEBRUARY, 1983 NEWSLETTER PRODUCTION AND ALTERATIONS	205.00
03-03	3059840019	THE VALLEY PRESS	02/01/83–02/01/84	PRINTING FEBRUARY, 1983 NEWSLETTERS	5,190.00
03-03	3059840021	NATIONAL JOURNAL	02/11/83–02/11/84	ONE YEAR SUBSCRIPTION	12.00
03-03	3059840018	THOMAS J LANKFORD	02/03/83	ONE YEAR SUBSCRIPTION	455.00
03-03	3059840024	HOUSE EXPORT TASK FORCE	02/24/83–12/31/83	PRINTING COSTS	25.00
03-03	3059840027	ANDREW N DOUGHERTY	02/16/83	ASSOCIATE MEMBERSHIP IN THE HOUSE EXPORT TASK FORCE	250.00
03-03	3059840025	ED ZSCHAU	02/04/83–02/06/83	PRINTING COSTS	22.28
03-03	3059840026	ATLAS PHOTO COMPANY	01/20/83	R/T TO DISTRICT-NEW YORK-SAN FRANCISCO-WASHINGTON	198.00
03-03	3059840020	CAPITOL HILL CLUB	01/20/83–01/25/83	OFFICIAL PHOTOGRAPHS CONSTITUENT REQUEST	89.50
03-03	3059840028	LYNN SWANSON	01/27/83	LUNCH WITH MICHAEL BOSKIN AND CONSTITUENTS	34.29
03-04	3062300031	STANISLAUS COUNTY FARM BUREAU	03/01/83–03/01/84	TRAVELED 221 MI @ .24¢/MI IN-DISTRICT ON OFCL BUSS	53.04
03-04	3062300032	ED ZSCHAU	02/22/83	1 YEAR SUBSCRIPTION TO STANISLAUS FARM NEWS (JANUARY, 83 TO JAN 84)	5.00
03-07	3063540032	POSTMASTER	01/04/83	ECONOMIC REPORT OF THE PRESIDENT FROM GPO	6.50
03-07	3063750002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/83–01/31/83	POSTAGE STAMPS	40.00
03-14	3069640025	ED ZSCHAU	02/25/83–02/28/83	LOCAL TELEPHONE SERVICE	1,375.06
03-14	3069640026	ED ZSCHAU	03/03/83–03/07/83	ROUND TRIP TO DISTRICT WASHINGTON, SAN JOSE, WASHINGTON	302.50
03-14	3069640027	ED ZSCHAU	02/25/83	ROUND TRIP AIRFARE WASHINGTON-SAN JOSE-WASHINGTON	804.00
03-14	3069640028	ED ZSCHAU	02/25/83–02/28/83	PARKING FEE AT AIRPORT	.50
03-17	3075430029	ED ZSCHAU	01/17/83	TRAVELED 250 MILES AT .24/MI IN DISTRICT ON OFFICIAL BUSINESS	60.00
03-17	3074660034	HOUSE RECORDING STUDIO	02/01/83–02/28/83	1-WAY AIRFARE SAN JOSE TO WASHINGTON	109.00
03-28	3083350031	KAREN CINDRICH	02/14/83	OFFICIAL RECORDING SERVICES	20.00
03-30	3084620030	THOMAS J LANKFORD	02/17/83–02/24/83	1-WAY AIRFARE FOR CONGRESSMAN ED ZSCHAU, SAN FRANCISCO TO WASHINGTON	277.00
03-30	3085420027	FIRST IMPRESSION OF WASH	03/22/83	MEETING CARDS - 2 ORDERS - T/S	2,448.50
03-30	3085420019	OFFICIAL AIRLINE GUIDES, INC	03/01/83–02/01/84	PRINTING	39.00
03-30	3085420024	WASHINGTON POST	02/23/83–02/22/84	1 YEAR SUBSCRIPTION	38.92
03-30	3085420025	FOREIGN AFFAIRS	01/03/83–01/03/84	1 YEAR SUBSCRIPTION	104.00
03-30	3085420023	THE WALL STREET JOURNAL	04/01/83–04/01/84	1 YEAR SUBSCRIPTION, 5 ISSUES	22.00
03-30	3085420022	P. AND G. PARINEH	03/01/83–03/30/83	1 YEAR SUBSCRIPTION	94.00
03-30	3085420021	THOMAS J LANKFORD	03/15/83	505 W OLIVE AVE SUNNYVALE, CA	943.75
03-30	3085420020	THOMAS J LANKFORD	03/15/83	PRINT VISITORS CARD - T/S	41.25
				PRINT BIOGRAPHY	
				PRINT & SCRIPT & BIRD STAMPLE	

		LYNNE D MILLER	01/31/83	LUNCH WITH SANDRA KURTZIG, CONSTITUENT	22.30
03-30	3085420030	JOAN WILLIAMS	02/04/83-02/26/83	IN DISTRICT TRAVEL 278 MILES @ .24	66.72
03-30	3085420017	WESTERN UNION	01/03/83-02/28/83	IN DISTRICT TRAVEL 329 MILES @ .24	78.96
03-31	3090900350	*(EQUIPMENT ALLOWANCE CHARGED)*	02/04/83	MONTHLY TELEGRAMS & MAILGRAMS	32.49
03-31	3088700028	BENCHMARK SYSTEMS	03/01/83-03/31/83		2,674.29
03-31	3091480017	*(STATIONERY ALLOWANCE CHARGED)*	03/02/83	DISK, THIMBLE & RIBBONS	463.00
03-31	3088700029	C & P TELEPHONE	03/01/83-03/31/83		2,467.98
03-31	3088700030	C & P TELEPHONE	01/03/83-01/31/83	MONTHLY TOLL CHARGES	257.02
03-31	3090590029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/83-02/28/83	MONTHLY TOLL CHARGES	43.66
03-31	3091400032	*(PHOTOGRAPHIC SERVICES CHARGED)*	03/01/83-03/31/83	LOCAL TELEPHONE SERVICE	266.67
					4.55
				TOTAL	**29,827.27**

HOUSE LEADERSHIP OFFICES

OFFICE OF THE SPEAKER

OFFICIAL EXPENSES

01-12	3010580001	HON. THOMAS P. O'NEILL, JR.	12/01/82-12/31/82	OFFICIAL EXPENSES FOR DEC 1982	1,500.00
01-31	3027840001	HON. THOMAS P. O'NEILL, JR.	01/01/83-01/31/83	OFFICIAL EXPENSES FOR JANUARY, 1983	1,500.00
02-10	3041120001	CONGRESSIONAL QUARTERLY INC	01/11/83	SUBSCRIPTION RENEWAL - MAY 1983-APR 1984	498.00
02-10	3041120002	NATIONAL JOURNAL	01/22/83	SUBSCRIPTION - RENEWAL 83	815.00
02-10	3041120003	THE BOSTON PHOENIX	01/21/83	SUBSCRIPTION RENEWAL 83	54.95
02-10	3041120004	NEW REPUBLIC	01/21/83	SUBSCRIPTION RENEWAL 83	64.00
02-24	3055130001	HON. THOMAS P. O'NEILL, JR.	02/01/83-02/28/83	OFFICIAL EXPENSES FOR FEBRUARY, 1983	1,500.00
03-28	3087120001	HON. THOMAS P. O'NEILL, JR.	03/01/83-03/31/83	OFFICIAL EXPENSES FOR MARCH, 1983	1,500.00
03-30	3088150001	POSTMASTER	02/22/83	500 20¢ POSTAGE STAMPS	100.00
03-30	3088150003	POSTMASTER	03/18/83	POSTAGE FOR PACKAGE TO BE MAILED FIRST CLASS	10.48
03-30	3088150004	POSTMASTER	03/08/83	POSTAGE FOR LETTER TO BE SENT EXPRESS MAIL	9.35
03-30	3088150005	POSTMASTER	03/01/83	POSTAGE FOR FEDERAL EXPRESS MAIL	9.35
03-30	3088150006	POSTMASTER	02/07/83	POSTAGE FOR PACKAGE TO BE SENT 1ST CLASS MAIL	4.92
03-30	3088150007	POSTMASTER	03/09/83	POSTAGE FOR THREE (3) LETTERS TO BE SENT VIA EXPRESS MAIL	28.05
				TOTAL	**7,594.10**

OFFICE OF THE MAJORITY FLOOR LEADER

OFFICIAL EXPENSES

01-14	3012220001	NATIONAL JOURNAL	12/18/82	SUBSCRIPTION AND BINDERS	479.00
01-14	3012220002	DAVID R RAMAGE	12/15/82	LETTERHEAD AND ENVELOPES	179.00
01-31	3027850001	JIM WRIGHT	01/01/83-01/31/83	OFFICIAL EXPENSES FOR JANUARY, 1983	833.33
02-15	3045290001	CONGRESSIONAL QUARTERLY INC	01/11/83	CONGRESSIONAL INSIGHT SUBSCRIPTION	198.00
02-28	3059100001	JIM WRIGHT	02/01/83-02/28/83	OFFICIAL EXPENSES FOR FEBRUARY, 1983	833.33
03-28	3087090001	CONGRESSIONAL QUARTERLY INC	02/10/83	COPY OF GUIDE TO CONGRESS	92.50
03-28	3087110001	JIM WRIGHT	03/01/83-03/31/83	OFFICIAL EXPENSES FOR MARCH, 1983	833.33
03-30	3089070001	POSTMASTER	01/03/83	POSTAGE	100.00
				TOTAL	**3,548.49**

OFFICE OF THE MINORITY FLOOR LEADER

OFFICIAL EXPENSES

01-06	3004180004	THE PUBLIC INTEREST	01/01/83-12/31/83	PUBLICATION SUBSCRIPTION	14.00

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE MINORITY FLOOR LEADER—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-06	3004180005	NATIONAL NEWS AGENCY	01/01/83-03/31/83	NEWSPAPER SUBSCRIPTION	288.15
01-06	3004180007	THE AMERICAN POLITICAL RESEARCH CORP.	01/01/83-12/31/83	ONE-YEAR SUBSCRIPTION	110.00
01-06	3004180008	HUDSON'S DIRECTORY	01/03/83	ONE PUBLICATION	80.00
01-06	3004180011	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	ONE YEAR SUBSCRIPTION	198.00
01-06	3004180002	THOMAS J LANKFORD	11/30/82	PRINTING SERVICES	38.00
01-06	3004180012	COFFEE-MAN, INC	11/10/82-12/13/82	BEVERAGES; OFFICIAL MEETINGS	99.97
01-06	3004180006	MICHAEL S JOHNSON	10/06/82-11/17/82	REIMBURSEMENT OF TRAVEL EXPENSE WITH REP. LDR. IN ILLINOIS	444.59
01-06	3004180003	PROGRAM DEVELOPMENT CORP	11/01/82-11/30/82	COMPUTER SERVICES	880.00
01-06	3004180009	HOUSE OF REPRESENTATIVES RESTAURANT	11/16/82-11/23/82	CATERING; OFFICIAL MEETINGS	124.60
01-14	3011170001	POSTMASTER	12/09/82	POSTAGE STAMPS; 500 @ 20¢	100.00
01-31	3027870001	ROBERT H MICHEL	01/01/83-01/31/83	OFFICIAL EXPENSES FOR JANUARY, 1983	833.33
02-15	3046110002	AMERICAN POLITICAL RESEARCH CORP	03/11/83-02/24/84	SUBSCRIPTION RENEWAL	120.00
02-15	3046110001	CONTINENTAL RESOURCES INC	01/01/83-02/01/83	ACOUSTIC COUPLER	10.00
02-24	3054110002	THE WALL STREET JOURNAL	03/28/83-03/27/84	PUBLICATION	94.00
02-24	3054110004	THOMAS J LANKFORD	12/01/82-01/27/83	PRINTING	648.80
02-24	3054110005	RAYTHEON DATA SYSTEMS CO	01/12/83	STATIONERY SUPPLIES	121.00
02-24	3054110006	PROGRAM DEVELOPMENT CORP	12/01/82-01/31/83	COMPUTER SERVICES	1,760.00
02-24	3054110001	COFFEE-MAN, INC	01/10/83	CATERING - SUPPLIES	36.74
02-24	3054110003	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/82-12/14/82	CATERING - 4 MEETINGS	257.19
02-28	3059110001	ROBERT H MICHEL	02/01/83-02/28/83	OFFICIAL EXPENSES FOR FEBRUARY, 1983	833.33
03-18	3076040001	ACCURACY IN MEDIA INC	03/01/83-02/28/84	SUBSCRIPTION	15.00
03-18	3076040002	COFFEE-MAN, INC	02/01/83-02/23/83	BEVERAGES OFFICIAL MEETINGS	73.47
03-18	3076040004	THOMAS J LANKFORD	02/02/83-02/23/83	PRINTING SERVICE	382.70
03-18	3076040003	PROGRAM DEVELOPMENT CORP	02/01/83-02/28/83	COMPUTER SERVICE	163.00
03-18	3076040006	HOUSE OF REPRESENTATIVES RESTAURANT	01/04/83-03/24/83	CATERING OFFICIAL MEETING	514.97
03-18	3076040005	ANNA HOLMQUIST	03/14/83	REIMBURSEMENT SEMINAR FEE	60.00
03-28	3087150001	BARRON'S	05/04/83-05/03/84	ONE-YEAR SUBSCRIPTION	63.00
03-28	3087150002	COFFEE-MAN, INC	02/16/83-03/18/83	BEVERAGES: OFFICIAL MEETINGS	72.76
03-28	3087100001	ROBERT H MICHEL	03/01/83-03/31/83	OFFICIAL EXPENSES FOR MARCH, 1983	833.33
				TOTAL	9,288.93

ADJUSTMENTS/REFUNDS

10-26	3055990012	CONGRESSIONAL QUARTERLY INC	01/01/83-12/30/83	REFUND DUE TO DUPLICATE PAYMENT	(198.00)
11-23	3024990001	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	REFUND DUE TO DUPLICATE PAYMENT	(198.00)
				TOTAL	(396.00)

OFFICE OF THE MAJORITY WHIP

OFFICIAL EXPENSES

01-31	[illegible]	[illegible] QUARTERLY INC	01/01/83	[illegible] OF SR FINDERS	

02-22	3049410001	SONY CORP OF AMERICA	09/30/82	(1) KV-5300	366.75
02-22	3049410002	SONY CORP OF AMERICA	09/29/82	REMOTE CONTROL UNIT - RM-50	33.00
02-22	3049410003	SONY CORP OF AMERICA	09/29/82	TC-FX1010	300.00
03-10	3069020001	KAY J. WILLIAMS	01/01/83-02/01/83	CONSULTANT CAPACITY	2,000.00
				TOTAL	4,199.20

OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

OFFICIAL EXPENSES

02-10	3041180005	NATIONAL JOURNAL	03/12/83-03/12/85	2 YEARS SUBSCRIPTION	815.00
02-10	3041180001	CONGRESSIONAL QUARTERLY INC	12/15/82	1 CQ BINDER	28.95
02-10	3041180003	NATIONAL JOURNAL	03/12/83	BINDERS FOR NATIONAL JOURNAL	48.00
02-18	3047660001	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	36.00
02-22	3049570001	CONGRESSIONAL QUARTERLY INC	01/01/83-12/31/83	CONGRESSIONAL QUARTERLY SUBSCRIPTION	498.00
				TOTAL	1,425.95

OFFICE OF THE MINORITY WHIP

OFFICIAL EXPENSES

01-11	3010170001	HARDY LOTT	12/13/82-01/03/83	PETTY CASH	33.79
01-19	3018090002	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION	32.50
01-19	3018090003	THOMAS J. LANKFORD, INC.	12/01/82-12/31/82	PRINTING DECEMBER	425.73
01-19	3018090004	MID-ATLANTIC COCA COLA BOTTLING CO.	12/15/82	COKES FOR H-219	35.75
01-19	3018090001	C & P TELEPHONE	12/01/82-12/31/82	DATA PHONE SERVICE DECEMBER	50.21
02-06	3033120002	MID ATLANTIC COCA-COLA BOTTLING CO, INC.	01/26/83	COKES FOR H-219	35.75
02-06	3033120001	HOUSE OF REPRESENTATIVES RESTAURANT	01/19/83	CATERING FOR WHIP MEETING	67.70
02-22	3049080002	BUREAU OF BUSINESS PRACTICE	02/10/83	BOOK FOR CONGRESSMAN LOTT (SPEAKERS HUMOR CARD FILE)	17.93
02-22	3049590001	HARDY LOTT	02/16/83	PETTY CASH - REIMBURSE FOR OFFICE EXPENSES	34.28
02-22	3049080001	C & P TELEPHONE	01/01/83-01/31/83	DATA PHONE SERVICE FOR JANUARY	50.11
02-22	3049080003	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/83	WHIP LUNCHEON IN CAPITOL - 1-26-83	378.00
03-07	3063050002	DIALCOM, INCORPORATED	12/31/82	COMPUTER SERVICES, DECEMBER	1,888.97
03-07	3063050003	CONTINENTAL RESOURCES INC	02/01/83-03/01/83	CONTINENTAL PERIPHERALS RENTAL	10.00
03-07	3063050001	HOUSE OF REPRESENTATIVES RESTAURANT	01/25/83	CATERING FOR WHIP MEETING	36.35
03-10	3068080001	THOMAS J. LANKFORD, INC.	02/01/83-02/25/83	PRINTING (FEBRUARY)	243.35
03-10	3068080002	HOUSE OF REPRESENTATIVES RESTAURANT	12/08/82	LUNCHEON FOR MR. LOTT	9.00
03-10	3068080003	DIALCOM, INCORPORATED	01/31/83	COMPUTER RENTAL JANUARY	1,858.20
03-15	3073250002	C & P TELEPHONE	02/01/83	DATA PHONE SERVICE - FEBRUARY	100.27
03-15	3073250001	HOUSE OF REPRESENTATIVES RESTAURANT	02/24/83	CATERING FOR MR LOTT	69.10
03-23	3081110001	CONTINENTAL RESOURCES INC	03/01/83-04/01/83	ACOUSTIC COUPLER RENT (MARCH)	10.00
03-23	3081110002	DIALCOM, INCORPORATED	02/01/83-02/28/83	COMPUTER RENTAL (FEBRUARY)	1,858.20
03-30	3088260001	HARDY LOTT	03/23/83	PETTY CASH	44.37
03-30	3089090001	POSTMASTER	01/13/83	300 STAMPS AT 20¢	60.00
03-30	3089090002	POSTMASTER	02/11/83	400 STAMPS AT 20¢	80.00
				TOTAL	7,429.56

OFFICE OF THE CHIEF DEUPTY MINORITY WHIP

OFFICIAL EXPENSES

01-06	3004290001	DIALCOM, INCORPORATED	11/01/82-11/30/82	COMPUTER SERVICE - NOVEMBER	1,999.57
01-06	3004290002	CONTINENTAL RESOURCES INC	12/07/82	COMPUTER PERIPHERALS RENTAL	10.00
				TOTAL	2,009.57

DETAILED STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE CLERK

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3117910012	MICHAEL J. MOORE, JR.	10/01/82-11/30/82	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF MICHAEL J MOORE	232.91
01-31	3117910013	COLLEEN M. PIDGEON	10/01/82-11/30/82	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF MICHAEL J MOORE	232.91
01-31	3117910014	CATHLEEN M. MOORE	10/01/82-11/30/82	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF MICHAEL J MOORE	232.91
01-31	3117910015	THOMAS E MOORE	10/01/82-11/30/82	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF MICHAEL J MOORE	232.91
01-31	3117910016	KEVIN J. MOORE	10/01/82-11/30/82	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF MICHAEL J MOORE	232.91
01-31	3117910017	MAUREEN A. MOORE	10/01/82-11/30/82	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF MICHAEL J MOORE	232.91
01-31	3117910018	TIMOTHY P. MOORE	10/01/82-11/30/82	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF MICHAEL J MOORE	232.91
01-31	3117910019	KAREN E. MOORE	10/01/82-11/30/82	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF MICHAEL J MOORE	232.92
				TOTAL	1,863.29

OFFICE OF THE POSTMASTER-SUBSTITUTE MESSENGERS

OFFICIAL EXPENSES

01-18	3014070001	THERESA G BARNES	12/01/82-12/31/82	3 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1,1982	17.45
01-18	3014070002	RUSSELL BRANCH	12/01/82-12/31/82	6 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	34.90
01-18	3014070003	MARY CATHERINE BRAITHWAIT	12/01/82-12/31/82	19 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	110.51
01-18	3014070004	MARY C BOWMAN	12/01/82-12/31/82	38 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL97-276 AS OF OCTOBER 1, 1982	221.01
01-18	3014070005	AUGUSTUS F BROWN	12/01/82-12/31/82	35 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	203.56
01-18	3014070006	MARK VAN CARTER, SR.	12/01/82-12/31/82	4 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	23.27
01-18	3014070007	HERBERT TRENT COLEMAN	12/01/82-12/31/82	13 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	75.61
01-18	3014070008	DAVID DITTES	12/01/82-12/31/82	3 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	17.45
01-18	3014070009	CHARLES J ELLIS	12/01/82-12/31/82	18 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	104.69
01-18	3014070010	DANIEL H ERTEL	12/01/82-12/31/82	4 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	23.27
01-18	3014070011	DOUGLAS C FARQUE	12/01/82-12/31/82	2 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	11.64
01-18	3014070012	KEN GARCIA	12/01/82-12/31/82	7 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	40.72
01-18	3014070013	DEBBIE LEE HAMILTON	12/01/82-12/31/82	10 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	58.16
01-18	3014070014	RICHARD D HARDING	12/01/82-12/31/82	1 HOUR @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	5.82
01-18	3014070015	EARLENE M HOPKINS	12/01/82-12/31/82	3 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	17.45
01-18	3014070016	PAUL F LOZITO	12/01/82-12/31/82	10 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	58.16
01-18	3014070017	LOIS N LUMPKINS	12/01/82-12/31/82	25 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	145.40
01-18	3014070018	WENDELL MAGRUDER	12/01/82-12/31/82	5 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	29.08
01-18	3014070019	TIMOTHY MINOR	12/01/82-12/31/82	5 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	29.08
01-18	3014070020	LIZZY MOBLEY	12/01/82-12/31/82	4 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	23.27
01-18	3014070021	MICHAEL DEAN MOORE	12/01/82-12/31/82	21 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	122.14
01-18	3014070022	JOANNA G O'ROURKE	12/01/82-12/31/82	1 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	5.82
01-18	3014070023	SAMUEL M PURVIS	12/01/82-12/31/82	11 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	63.98
01-18	3014070024	DOROTHEA RISENHOOVER	12/01/82-12/31/82	2 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	11.64
01-18	3014070025	ROBERT M SMITH	12/01/82-12/31/82	19 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	110.51
01-18	3014070026	DAN SUGGS	12/01/82-12/31/82	8 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	46.53
01-18	3014070027	RICHARD B SARDEGNA	12/01/82-12/31/82	1 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	5.82
01-18	3014070028	CALVIN TURNER	12/01/82-12/31/82	2 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	11.64
01-18	3014070029	CURTIS TRAVER	12/01/82-12/31/82	19 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	110.51
				8 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	46.53
				2 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	11.64
				4 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	23.27

01-18	3014070031	PAUL F TOMASEK	12/01/82-12/31/82	11 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	63.98
01-18	3014070032	CLARA ZELL WARD	12/01/82-12/31/82	1 HOUR @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	5.82
01-18	3014070033	KEITH WEAVER	12/01/82-12/31/82	1 HOUR @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	5.82
02-09	3039010006	ROSE ANN ALLEN	01/01/83-01/31/83	JANUARY OVERTIME	5.73
02-09	3039010007	DOROTHY ALSTON	01/01/83-01/31/83	JANUARY OVERTIME	40.06
02-09	3039010008	THERESA G BARNES	01/01/83-01/31/83	JANUARY OVERTIME	302.96
02-09	3039010009	DEAN E BARB	01/01/83-01/31/83	JANUARY OVERTIME	57.21
02-09	3039010010	RUSSELL BRANCH	01/01/83-01/31/83	JANUARY OVERTIME	10.88
02-09	3039010011	AUGUSTUS F BROWN	01/01/83-01/31/83	JANUARY OVERTIME	42.46
02-09	3039010012	MARY CATHERINE BRAITHWAIT	01/01/83-01/31/83	JANUARY OVERTIME	158.40
02-09	3039010013	DANIEL A BUTLER	01/01/83-01/31/83	JANUARY OVERTIME	28.61
02-09	3039010014	MARY C BOWMAN	01/01/83-01/31/83	JANUARY OVERTIME	213.83
02-09	3039010015	MARK VAN CARTER, SR.	01/01/83-01/31/83	JANUARY OVERTIME	211.32
02-09	3039010016	JAMES G CROWE	01/01/83-01/31/83	JANUARY OVERTIME	28.61
02-09	3039010017	RICHARD J COFFEY	01/01/83-01/31/83	JANUARY OVERTIME	17.17
02-09	3039010018	THERESA CHAN	01/01/83-01/31/83	JANUARY OVERTIME	80.11
02-09	3039010019	THOMAS A CLAIRE	01/01/83-01/31/83	JANUARY OVERTIME	68.67
02-09	3039010020	RICO CASTILLO	01/01/83-01/31/83	JANUARY OVERTIME	11.45
02-09	3039010021	PATRICIA A DOHERTY	01/01/83-01/31/83	JANUARY OVERTIME	223.14
02-09	3039010022	CHARLES J ELLIS	01/01/83-01/31/83	JANUARY OVERTIME	84.12
02-09	3039010023	DANIEL H ERTEL	01/01/83-01/31/83	JANUARY OVERTIME	62.56
02-09	3039010024	DOUGLAS C FARQUE	01/01/83-01/31/83	JANUARY OVERTIME	39.87
02-09	3039010025	JO ANN FUNK	01/01/83-01/31/83	JANUARY OVERTIME	11.45
02-09	3039010026	ELLERY A GUMBS	01/01/83-01/31/83	JANUARY OVERTIME	17.17
02-09	3039010027	CARL GRESHAM	01/01/83-01/31/83	JANUARY OVERTIME	45.77
02-09	3039010028	JAMES M GRUNAUER	01/01/83-01/31/83	JANUARY OVERTIME	45.77
02-09	3039010029	KEN GARCIA	01/01/83-01/31/83	JANUARY OVERTIME	216.76
02-09	3039010030	BRADLEY HOWARD	01/01/83-01/31/83	JANUARY OVERTIME	17.17
02-09	3039010031	DEBBIE LEE HAMILTON	01/01/83-01/31/83	JANUARY OVERTIME	159.25
02-09	3039010032	GERARD JANCO	01/01/83-01/31/83	JANUARY OVERTIME	57.21
02-09	3039010033	ROBERT T JOY	01/01/83-01/31/83	JANUARY OVERTIME	11.45
02-09	3039010034	LOIS N LUMPKINS	01/01/83-01/31/83	JANUARY OVERTIME	26.25
02-09	3039010035	TIMOTHY MINOR	01/01/83-01/31/83	JANUARY OVERTIME	245.56
02-09	3039010036	PAUL F LOZITO	01/01/83-01/31/83	JANUARY OVERTIME	90.60
02-09	3039010037	RICHARD K LINDBERG	01/01/83-01/31/83	JANUARY OVERTIME	22.89
02-09	3039010039	MICHELE ANNE MOORHOUSE	01/01/83-01/31/83	JANUARY OVERTIME	17.17
02-09	3039010040	WENDELL MAGRUDER	01/01/83-01/31/83	JANUARY OVERTIME	51.03
02-09	3039010041	LIZZY MOBLEY	01/01/83-01/31/83	JANUARY OVERTIME	16.70
02-09	3039010042	HENRY MCGOWAN	01/01/83-01/31/83	JANUARY OVERTIME	137.32
02-09	3039010043	CHARLES MICHAEL MCGEE	01/01/83-01/31/83	JANUARY OVERTIME	34.33
02-09	3039010044	JOANNA G O'ROURKE	01/01/83-01/31/83	JANUARY OVERTIME	221.16
02-09	3039010045	SAMUEL M PURVIS	01/01/83-01/31/83	JANUARY OVERTIME	11.36
02-09	3039010046	RICHARD B SARDEGNA	01/01/83-01/31/83	JANUARY OVERTIME	61.71
02-09	3039010047	ROBERT M SMITH	01/01/83-01/31/83	JANUARY OVERTIME	20.91
02-09	3039010048	JEROME M SIMALA	01/01/83-01/31/83	JANUARY OVERTIME	125.88
02-09	3039010049	BRIAN D TOLBERT	01/01/83-01/31/83	JANUARY OVERTIME	39.97
02-09	3039010050	WILLIAM B THOMPSON	01/01/83-01/31/83	JANUARY OVERTIME	51.50
02-09	3039010051	CONRAD L TRAHERN	01/01/83-01/31/83	JANUARY OVERTIME	113.96
02-09	3039010052	CHRISTOPHER L. VAIL	01/01/83-01/31/83	JANUARY OVERTIME	148.76
02-09	3039010053	WILLIE CLAY WILLIAMS	01/01/83-01/31/83	JANUARY OVERTIME	160.20
02-09	3039010054	JOAN E YATES	01/01/83-01/31/83	JANUARY OVERTIME	22.89
02-09	3039010055	PAUL F TOMASEK	01/01/83-01/31/83	JANUARY OVERTIME	124.84
03-16	3074180001	ROSE ANN ALLEN	02/01/83-02/28/83	11 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	62.94
03-16	3074180002	DOROTHY ALSTON	02/01/83-02/28/83	61 HOURS @ $7.27 PER HOUR	349.01
03-16	3074180003	JOHN BERTETTI	02/01/83-02/28/83	10 HOURS @ $7.27 PER HOUR	57.21
03-16	3074180004	THERESA G BARNES	02/01/83-02/28/83	87 HOURS @ $7.27 PER HOUR	497.77

OFFICE OF THE POSTMASTER-SUBSTITUTE MESSENGERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-16	3074180005	DEAN E BARB	02/01/83-02/28/83	71 HOURS @ $7.27 PER HOUR	406.23
03-16	3074180006	JAMES BARBER	02/01/83-02/28/83	21 HOURS @ $7.27 PER HOUR	120.16
03-16	3074180007	MARY CATHERINE BRAITHWAIT	02/01/83-02/28/83	40 HOURS @ $7.27 PER HOUR	228.86
03-16	3074180008	MARY C BOWMAN	02/01/83-02/28/83	55 HOURS @ $7.27 PER HOUR	314.68
03-16	3074180009	DANIEL A BUTLER	02/01/83-02/28/83	22 HOURS @ $7.27 PER HOUR	125.87
03-16	3074180010	AUGUSTUS F BROWN	02/01/83-02/28/83	42 HOURS @ $7.27 PER HOUR	240.30
03-16	3074180011	NEIL EDWARD WM COSTELLO	02/01/83-02/28/83	31 HOURS @ $7.27 PER HOUR	177.37
03-16	3074180012	RICO CASTILLO	02/01/83-02/28/83	2 HOURS @ $7.27 PER HOUR	11.44
03-16	3074180013	RICHARD J COFFEY	02/01/83-02/28/83	29 HOURS @ $7.27 PER HOUR	165.92
03-16	3074180014	JERRY CORD	02/01/83-02/28/83	10 HOURS @ $7.27 PER HOUR	57.21
03-16	3074180015	MARK VAN CARTER, SR	02/01/83-02/28/83	25 HOURS @ $7.27 PER HOUR	143.04
03-16	3074180016	JOSEPH P COLLINS	02/01/83-02/28/83	24 HOURS @ $7.27 PER HOUR	137.31
03-16	3074180017	DAVID DITTES	02/01/83-02/28/83	4 HOURS @ $7.27 PER HOUR	22.88
03-16	3074180018	PATRICIA A DOHERTY	02/01/83-02/28/83	81 HOURS @ $7.27 PER HOUR	463.54
03-16	3074180019	DANIEL H ERTEL	02/01/83-02/28/83	29 HOURS @ $7.27 PER HOUR	165.92
03-16	3074180020	DOUGLAS C FARQUE	02/01/83-02/28/83	28 HOURS @ $7.27 PER HOUR	160.20
03-16	3074180021	JO ANN FUNK	02/01/83-02/28/83	12 HOURS @ $7.27 PER HOUR	68.66
03-16	3074180022	ELLERY A GUMBS	01/01/83-01/28/83	13 HOURS @ $7.27 PER HOUR	74.38
03-16	3074180023	CARL GRESHAM	01/01/83-01/28/83	9 HOURS @ $7.27 PER HOUR	51.49
03-16	3074180024	KEN GARCIA	02/01/83-02/28/83	3 HOURS @ $7.27 PER HOUR	17.17
03-16	3074180025	BRADLEY HOWARD	02/01/83-02/28/83	23 HOURS @ $7.27 PER HOUR	131.60
03-16	3074180026	PETER C HARNED	02/01/83-02/28/83	33 HOURS @ $7.27 PER HOUR	188.81
03-16	3074180027	RICHARD D HARDING	02/01/83-02/28/83	7 HOURS @ $7.27 PER HOUR	40.05
03-16	3074180028	EARLENE M HOPKINS	02/01/83-02/28/83	17 HOURS @ $7.27 PER HOUR	96.98
03-16	3074180029	CHRISTINE A W HILL	02/01/83-02/28/83	23 HOURS @ $7.27 PER HOUR	131.60
03-16	3074180030	BRUCE A HUGHES	02/01/83-02/28/83	5 HOURS @ $7.27 PER HOUR	28.61
03-16	3074190001	DEBBIE LEE HAMILTON	02/01/83-02/28/83	30 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY P L 97-276 AS OF OCTOBER 1, 1982	171.64
03-16	3074190002	MICHAEL DENNIS HAWTHORNE	02/01/83-02/28/83	9 HOURS @ $7.27 PER HOUR	51.49
03-16	3074190003	ROBERT T JOY	02/01/83-02/28/83	5 HOURS @ $7.27 PER HOUR	28.61
03-16	3074190004	GERARD JANCO	02/01/83-02/28/83	23 HOURS @ $7.27 PER HOUR	131.60
03-16	3074190005	RICHARD K LINDBERG	02/01/83-02/20/83	17 HOURS @ $7.27 PER HOUR	97.26
03-16	3074190006	PAUL F LOZITO	02/01/83-02/28/83	61 HOURS @ $7.27 PER HOUR	349.01
03-16	3074190007	LOIS N LUMPKINS	02/01/83-02/28/83	8 HOURS @ $7.27 PER HOUR	45.77
03-16	3074190008	LIZZY MOBLEY	02/01/83-02/28/83	80 HOURS @ $7.27 PER HOUR	457.72
03-16	3074190009	CHARLES MICHAEL MCGEE	02/01/83-02/28/83	9 HOURS @ $7.27 PER HOUR	51.49
03-16	3074190010	KEVIN A MCMANUS	02/01/83-02/28/83	3 HOURS @ $7.27 PER HOUR	17.17
03-16	3074190011	WENDELL MAGRUDER	02/01/83-02/28/83	8 HOURS @ $7.27 PER HOUR	45.77
03-16	3074190012	MOSE MCCOY	02/01/83-02/28/83	7 HOURS @ $7.27 PER HOUR	40.05
03-16	3074190013	JOHN G MCRAE	02/01/83-02/28/83	20 HOURS @ $7.27 PER HOUR	114.43
03-16	3074190014	TIMOTHY MINOR	02/01/83-02/28/83	47 HOURS @ $7.27 PER HOUR	268.61
03-16	3074190015	PATRICK OBERHOLTZER	02/01/83-02/28/83	2 HOURS @ $7.27 PER HOUR	11.44
03-16	3074190016	[illegible]	02/01/83-02/28/83	47 HOURS @ $7.27 PER HOUR	268.61
03-16	3074190017	[illegible]	02/01/83-02/28/83	43 HOURS @ $7.27 PER HOUR	245.94

03-16	3074190021	ROBERT M SMITH	02/01/83-02/28/83	45 HOURS @ $7.27 PER HOUR	257.47
03-16	3074190022	RICHARD B SARDEGNA	02/01/83-02/28/83	33 HOURS @ $7.27 PER HOUR	186.81
03-16	3074190023	JEROME M SIMALA	02/01/83-02/28/83	99 HOURS @ $7.27 PER HOUR	588.42
03-16	3074190024	QUINCY SCOTT	02/01/83-02/28/83	8 HOURS @ $7.27 PER HOUR	45.77
03-16	3074190025	WILLIAM B THOMPSON	02/01/83-02/28/83	10 HOURS @ $7.27 PER HOUR	57.21
03-16	3074190026	BRIAN D TOLBERT	02/01/83-02/28/83	94 HOURS @ $7.27 PER HOUR	537.82
03-16	3074190027	PAUL F TOMASEK	02/01/83-02/28/83	25 HOURS @ $7.27 PER HOUR	143.04
03-16	3074190028	THOMAS G TAYLOR	02/01/83-02/28/83	9 HOURS @ $7.27 PER HOUR	51.49
03-16	3074190029	CHRISTOPHER L VAIL	02/01/83-02/28/83	84 HOURS @ $7.27 PER HOUR	480.60
03-16	3074190030	WILLIE CLAY WILLIAMS	02/01/83-02/28/83	44 HOURS @ $7.27 PER HOUR	251.74
03-16	3074190031	ROBERT E WHITE	02/01/83-02/28/83	2 HOURS @ $7.27 PER HOUR	11.44
03-16	3074190032	JOAN E YATES	02/01/83-02/28/83	5 HOURS @ $7.27 PER HOUR	28.61
03-16	3074190033	CLIFFORD S ZAYDEL	02/01/83-02/28/83	36 HOURS @ $7.27 PER HOUR	205.96
03-30	3088290001	ANDRE FOUCH	02/15/83-02/28/83	47 HOURS @ $7.27 PER HOUR	268.91
03-30	3088290002	DARREN DUARTE	01/01/83-01/31/83	12 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1982	68.66
03-31	3117910010	PATRICK THOMAS LEARY	01/01/83-01/31/83	12 HOURS @ $7.27 PER HOUR AS AUTHORIZED BY PL 97-276 AS OF OCTOBER 1, 1983	68.66
03-31	3117910011	FEDERAL TAX WITHHELD	03/31/83	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1983	4,223.48
		MEDICARE TAX WITHHELD	03/31/83	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1983	271.43
				TOTAL	21,110.35

HOUSE DEMOCRATIC STEERING COMMITTEE

OFFICIAL EXPENSES

01-14	3011150001	HOUSE OF REPRESENTATIVES RESTAURANT	11/29/82-11/30/82	REFRESHMENTS	
01-14	3011150002	C & P TELEPHONE	11/01/82-11/30/82	DATA PHONE	44.10
01-31	3028290002	WASHINGTON POST	01/27/83-01/27/84	SUBSCRIPTION	51.46
01-31	3028290003	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION	62.40
01-31	3028290005	HOUSE OF REPRESENTATIVES RESTAURANT	12/07/82	REFRESHMENTS	136.50
01-31	3028290001	C & P TELEPHONE	12/01/82-12/31/82	DATA PHONE	39.40
02-15	3046100001	C & P TELEPHONE	11/01/82-11/30/82	TELEPHONE USE	50.21
02-15	3046100001	W E UPJOHN INSTITUTE	01/21/83	BOOK	207.28
02-15	3045190002	HOUSE OF REPRESENTATIVES RESTAURANT	01/27/83	REFRESHMENTS	13.95
02-22	3049550001	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE USE	15.50
02-24	3055070001	HOUSE OF REPRESENTATIVES RESTAURANT	01/03/83-01/28/83	REFRESHMENTS	84.07
02-26	3055160001	C & P TELEPHONE	01/01/83-01/31/83	DATA PHONE	982.77
03-07	3063030001	HOUSE OF REPRESENTATIVES RESTAURANT	02/10/83	LUNCHEON	50.11
03-08	3066100001	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE USE	30.00
03-17	3075110002	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/83-02/25/83	REFRESHMENTS	133.50
03-17	3075110001	RIDGEWELLS CATERER	02/21/83	LUCHEON	175.29
03-25	3083140002	NEWSWEEK	07/01/83-07/01/84	SUBSCRIPTION	559.59
03-25	3083140003	BUSINESS WEEK	07/01/83-07/01/84	SUBSCRIPTION	39.00
03-25	3083140004	OECD PUBLICATIONS CENTER	04/01/83-04/01/84	SUBSCRIPTION	34.95
03-25	3083140005	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/83	LUNCHEON	21.50
03-25	3083140001	C & P TELEPHONE	02/01/83-02/28/83	DATA PHONE	90.00
					50.04
				TOTAL	2,871.82

HOUSE DEMOCRATIC CAUCUS

OFFICIAL EXPENSES

01-06	3004010001	ALVIN FROM	11/11/82-11/12/82	EXPENSES RELATED TO TRAVEL TO MEET W/CHAIRMAN LONG IN NEW ORLEANS, LA	425.50
01-13	3012150001	C & P TELEPHONE	11/01/82-11/30/82	BILL FOR MONTH OF NOVEMBER	31.67
02-15	3046060001	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/82-01/31/83	FOOD AND BEVERAGES FOR CAUCUS MEETINGS, CAUCUS COMMITTEE MEETINGS	2,237.59
02-17	3046280001	THE WALL STREET JOURNAL	03/16/83-03/16/84	ONE YEAR SUBSCRIPTION	94.00
02-17	3046280002	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION	58.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE DEMOCRATIC CAUCUS—Continued					
02-17	3046280003	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE BILL FOR DECEMBER	52.63
03-17	3074600001	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	79.50
03-17	3075090001	C & P TELEPHONE	01/01/83-01/31/83	JANUARY BILL	42.95
03-30	3089080001	POSTMASTER	01/10/83	100 STAMPS	20.00
				TOTAL	3,842.34
REPUBLICAN CONFERENCE					
OFFICIAL EXPENSES					
01-17	3017060002	NEW YORK TIMES	01/03/83-04/03/83	QUARTERLY SUBSCRIPTION TO NY TIMES FOR HRC	58.50
01-17	3017060004	FINANCIAL TIMES	11/07/82-11/06/83	YEARLY SUBSCRIPTION TO FINANCIAL TIMES FOR HRC	300.00
01-17	3017060005	INSTITUTE FOR CONTEMPORARY STUDIES	11/30/82	BOOK NEEDED BY HRRC	8.95
01-17	3017060006	NATIONAL NEWS AGENCY	01/01/83-03/31/83	QUARTERLY PAYMENT FOR NEWSPAPERS FOR HRPC	70.50
01-17	3017060007	NATIONAL NEWS AGENCY	01/01/83-12/31/83	YEARLY SUBSCRIPTION TO WASHINGTON TIMES FOR HRC	80.00
01-17	3017060008	NEW YORK TIMES	01/03/83-04/03/83	QUARTERLY SUBSCRIPTION TO NEW YORK TIMES FOR HRPC	58.50
01-17	3017060001	THOMAS J. LANKFORD, INC.	12/07/82-12/22/82	PRINTING REQUIREMENTS FOR HRC	448.38
01-17	3017060003	HOUSE OF REPRESENTATIVES RESTAURANT	12/02/82-12/16/82	CATERING SERVICE FOR HRC & CONGRESSIONAL RESTAURANT	658.31
02-06	3033130001	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE CHARGES FOR REPUBLICAN POLICY COMMITTEE	32.35
02-06	3033130002	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE CHARGES FOR REPUBLICAN CONFERENCE	43.90
02-26	3055600001	THE WALL STREET JOURNAL	01/04/83-03/31/83	YEARLY SUBSCRIPTION FOR REPUBLICAN RESEARCH COMMITTEE	94.00
02-26	3055600002	FEDERAL EXPRESS CORP	11/01/82-11/30/82	SERVICE FOR HOUSE REPUBLICAN CONFERENCE	11.00
02-26	3055600004	THOMAS J LANKFORD	01/06/83-01/31/83	PRINTING REQUIREMENTS FOR HOUSE REPUBLICAN CONFERENCE	663.40
02-26	3055600003	HOUSE OF REPRESENTATIVES RESTAURANT	01/06/83-01/27/83	CATERING SERVICE FOR HOUSE REPUBLICAN CONFERENCE	329.36
02-26	3055600005	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE SERVICE FOR HOUSE REPUBLICAN POLICY COMMITTEE	29.88
02-26	3055600006	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE SERVICE FOR HOUSE REPUBLICAN CONFERENCE	170.31
03-09	3067020001	NEW YORK TIMES	01/03/83-04/03/83	QUARTERLY SUBSCRIPTION FOR HOUSE REPUBLICAN CONFERENCE (LEGISLATIVE DIGEST)	39.00
03-25	3083030007	THE WALL STREET JOURNAL	04/19/83-04/18/84	YEARLY SUBSCRIPTION FOR HOUSE REPUBLICAN POLICY COMMITTEE	94.00
03-25	3083030008	TIME	03/31/83-03/31/84	YEARLY SUBSCRIPTION FOR HOUSE REPUBLICAN POLICY COMMITTEE	41.08
03-25	3083030009	CONGRESSIONAL QUARTERLY INC.	03/23/83	POLITICS IN AMERICA 1984 - BOOK NEEDED BY HOUSE REPUBLICAN POLICY COMMITTEE	26.95
03-25	3083030010	SOUTHWEST DISTRIBUTION SERVICE	03/26/83-03/25/84	YEAR SUBSCRIPTION OF LA TIMES FOR HOUSE REPUBLICAN POLICY COMMITTEE	249.60
03-25	3083030011	CONGRESSIONAL QUARTERLY INC.	03/23/83	POLITICS IN AMERICA 1984 WASHINGTON INFORMATION DIR. FED. REG. DIR BOOKS NEEDED BY HOUSE REP. CONF.	80.00
03-25	3083030003	THOMAS J LANKFORD	02/08/83-02/18/83	PRINTING REQUIREMENTS FOR HOUSE REPUBLICAN CONFERENCE (LEGISLATIVE DIGEST)	547.00
03-25	3083030004	THOMAS J. LANKFORD, INC.	02/23/83	PRINTING REQUIREMENTS FOR REPUBLICAN POLICY COMMITTEE	3.00
03-25	3083030005	THOMAS J LANKFORD	02/08/83	PRINTING REQUIREMENTS FOR REPUBLICAN RESEARCH COMMITTEE	20.80
03-25	3083030006	THOMAS J LANKFORD	01/12/83-01/20/83	PRINTING REQUIREMENTS FOR REPUBLICAN RESEARCH COMMITTEE	342.60
03-25	3083030001	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE SERVICE FOR HOUSE REPUBLICAN CONFERENCE	23.20
03-25	3083030002	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE SERVICE FOR HOUSE REPUBLICAN POLICY COMMITTEE	71.48

OFFICIAL EXPENSES

03-31	3117910001	MARIE PETIT	03/01/83-03/03/83	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF DONALD R. PETIT	341.96
				TOTAL	341.96

COMMITTEE ON APPROPRIATIONS

OFFICIAL EXPENSES

01-06	3003060001	GEORGE CARTER BAIRD	11/29/82-12/28/82	PAYMENT FOR CONTRACT SERVICES	3,100.00
01-06	3003060002	RONALD B CARPENTER	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
01-06	3003060003	BARBARA LEE CHAMBERS	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	1,850.00
01-06	3003060004	FRANK P. CHEMERY	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
01-06	3003060005	CHARLES S COLLINS	11/27/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	3,342.85
01-06	3003060006	JACK A DESIPIO	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
01-06	3003060007	ALFRED L. ESPOSITO	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
01-06	3003060008	EUGENE C. GIES	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
01-06	3003060009	JOHN G GOEDTEL	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
01-06	3003060010	EDWARD P GRIGALUS	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
01-06	3003060011	MAURICE A HERRON	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
01-06	3003060012	JOSEPH MALYNIAK, JR.	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
01-06	3003060013	WILLIAM L. MARTINO	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
01-06	3003060014	FRANCES MAY	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	1,700.00
01-06	3003060015	JOHN E MILGATE	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
01-06	3003060016	JOSEPH W. MONTEFIORE	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
01-06	3003060017	MARY T MURPHY	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	1,500.00
01-06	3003060018	JOSEPH P. NORMILE	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
01-06	3003060019	CLERIO P PIN	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	2,800.00
01-06	3003060020	SAM PINES	12/08/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	2,228.40
01-06	3003060021	RONALD C ALLEN, JR	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
01-06	3003060022	STUART W ANGEVINE	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	3,100.00
01-06	3003060023	C R ANDERSON	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	4,150.00
01-06	3003060024	RICHARD H ASH	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
01-06	3003060025	CHARLES BOLZ	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	3,100.00
01-06	3003060026	JOSEPH E. MICHALSKI	12/01/82-12/30/82	PAYMENT FOR CONTRACT SERVICES	2,730.00
01-06	3003060027	RONALD C ALLEN, JR	12/12/82-12/17/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	421.67
01-06	3003060028	CHARLES BOLZ	12/05/82-12/09/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	324.96
01-06	3003060029	JACK A DESIPIO	12/05/82-12/17/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	937.31
01-06	3003060030	JOHN E MILGATE	11/12/82-12/15/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	1,263.15
01-11	3006010001	JOHN J RADICAN	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	3,000.00
01-11	3006010002	E A ROGNER	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
01-11	3006010003	RICHARD E. SHEFFIELD	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	2,900.00
01-11	3006010004	HUNTER L SPILLAN	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	4,150.00
01-11	3006010005	TERRY N. TRACY	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	2,700.00
01-11	3006010006	H BRANCH WOOD	12/01/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	3,100.00
01-12	3010350031	GSA, OAD, FINANCE DIVISION	11/01/82-11/30/82	PAYMENT FOR DETAIL OF DONALD B SUTTON (TRAVEL)	569.73
01-12	3010350029	WILLIAM J. CLEARY	12/15/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	1,733.29
01-12	3010350021	JOSEPH A VIGNALI	12/16/82-12/31/82	PAYMENT FOR CONTRACT SERVICES	1,771.32
01-12	3010350001	RONALD B CARPENTER	10/01/82-12/31/82	PAYMENT FOR OFFICIAL BUSINESS TRAVEL	649.27
01-12	3010350002	JOSEPH P. NORMILE	12/06/82-12/16/82	PAYMENT FOR OFFICIAL BUSINESS TRAVEL	560.04
01-12	3010350003	JOHN J RADICAN	12/02/82-12/17/82	PAYMENT FOR OFFICIAL BUSINESS TRAVEL	463.70
01-12	3010350004	UNITED AIRLINES	11/28/82-12/08/82	PAYMENT FOR GTR'S USED ON OFFICIAL BUSINESS	1,849.00
01-12	3010350005	UNITED AIRLINES	11/12/82-12/15/82	PAYMENT FOR GTR USED ON OFFICIAL BUSINESS	736.00
01-12	3010350006	TRANS WORLD AIRLINES, INC.	12/05/82-12/17/82	PAYMENT FOR GTR USED ON OFFICIAL BUSINESS	718.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	3010350007	TRANS WORLD AIRLINES, INC.	12/06/82-12/16/82	PAYMENT FOR GTR USED ON OB	256.00
01-12	3010350008	AMERICAN AIRLINES	11/08/82-11/29/82	PAYMENT FOR GTR USED ON OB	260.00
01-12	3010350009	GEORGE CARTER BAIRD	12/01/82-12/21/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	233.11
01-12	3010350010	FRANK P. CHEMERY	12/13/82-12/23/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	103.74
01-12	3010350011	JOHN G GOEDTEL	12/01/82-12/17/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	463.70
01-12	3010350012	JOSEPH MALYNIAK, JR.	12/01/82-12/31/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	780.00
01-12	3010350013	WILLIAM L. MARTINO	12/13/82-12/15/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	96.40
01-12	3010350015	EASTERN AIRLINES INC	11/08/82-11/24/82	PAYMENT FOR GTR'S USED ON OB	774.00
01-12	3010350016	NORTHWEST AIRLINES INC	11/14/82-11/30/82	PAYMENT FOR GTR USED ON OB	460.00
01-12	3010350017	PAN AMERICAN WORLD AIRWAYS	10/01/82-12/03/82	PAYMENT FOR GTR'S USED ON OB	8,307.00
01-12	3010350018	U.S. AIR, INC.	11/14/82-11/30/82	PAYMENT FOR GTR USED ON OB	449.00
01-12	3010350019	PAN AMERICAN WORLD AIRWAYS	11/12/82-12/02/82	PAYMENT FOR GTR USED ON OB	274.00
01-12	3010350022	ALFRED L. ESPOSITO	12/01/82-12/31/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	735.00
01-12	3010350023	MAURICE A HERRON	12/05/82-12/16/82	PAYMENT FOR TRAVEL ON OFFICIAL TRAVEL	677.50
01-12	3010350024	C R ANDERSON	12/01/82-12/31/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	390.00
01-12	3010350025	CLERIO P PIN	11/12/82-12/27/82	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS	970.42
01-12	3010350026	SAM PINES	11/05/82-12/30/82	PAYMENT FOR DETAIL OF FRANCIS KING	973.90
01-12	3010350027	GSA, OAD, FINANCE DIVISION	10/01/82-10/31/82	PAYMENT FOR DETAIL OF ALBERT J BOUDREAU	4,489.58
01-12	3010350028	GSA, OAD, FINANCE DIVISION	11/01/82-11/30/82	PAYMENT FOR DETAIL OF FRANCIS KING	5,308.83
01-12	3010350029	GSA, OAD, FINANCE DIVISION	11/01/82-11/30/82	PAYMENT FOR DETAIL OF DONALD B SUTTON(SALARY)	4,711.92
01-12	3010350030	GSA, OAD, FINANCE DIVISION	11/01/82-11/30/82	PAYMENT FOR GTR USED ON OB: 855-F KING	4,836.20
01-14	3012330002	PIEDMONT AVIATION, INC.	11/12/82-12/02/82	PAYMENT FOR GTR USED ON OB: 720--F. LYONS	178.00
01-14	3012330003	NORTHWEST AIRLINES INC	11/05/82-11/20/82	PAYMENT FOR GTR USED ON OB: 931--ESPOSITO	689.00
01-14	3012330001	U.S. AIR, INC.	11/02/82-11/30/82	PAYMENT FOR GTR'S USED ON OB: 991--J MILGATE, 992--J MILGATE	228.00
01-14	3012330004	NORTHWEST AIRLINES INC	11/10/82-11/20/82	PAYMENT FOR GTR'S USED ON OB; 011--COLLINS, 021-WOOD	384.00
01-14	3012330005	NEW YORK AIRLINES, INC.	11/19/82-11/19/82		176.00
01-31	3031900003	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO ENVIRONMENT REPORTER	10,940.81
01-31	3028390026	BUREAU OF NATIONAL AFFAIRS INC	02/20/83-02/20/84	PAYMENT FOR INCORRECT BILLING ON GTR #458 FOR F. KING FOR OB TRAVEL	390.00
01-31	3028090001	UNITED AIRLINES	06/21/82-07/02/82	PAYMENT FOR TRAVEL ON OB: BALDWIN	60.00
01-31	3028090002	U.S. GENERAL ACCOUNTING OFFICE	08/27/82-09/03/82	PAYMENT FOR TRAVEL ON OB: BALDWIN, COMBS	6.90
01-31	3028090003	U.S. GENERAL ACCOUNTING OFFICE	11/16/81-09/25/82	PAYMENT FOR TRAVEL ON OB: DINSMORE	6,293.76
01-31	3028090004	U.S. GENERAL ACCOUNTING OFFICE	06/28/82-08/18/82	PAYMENT FOR TRAVEL ON OB: COMBS	622.65
01-31	3028090005	U.S. GENERAL ACCOUNTING OFFICE	09/06/82-09/29/82	PAYMENT FOR TRAVEL ON OB: SLAUGHTER	78.12
01-31	3028090006	U.S. GENERAL ACCOUNTING OFFICE	09/01/82-09/30/82	PAYMENT FOR TRAVEL ON OB: CUCAROLA, LARENCE, ROSE	1,778.99
01-31	3028390003	U.S. GENERAL ACCOUNTING OFFICE	10/31/82-11/30/82	PAYMENT FOR TRAVEL ON OB: CIAMBRANO, PARMET, RICKFORD	2,356.29
01-31	3028390004	U.S. GENERAL ACCOUNTING OFFICE	10/01/82-11/30/82	PAYMENT FOR TRAVEL ON OB: LEPORATTI, HITE, CEKALA	2,149.05
01-31	3028390005	U.S. GENERAL ACCOUNTING OFFICE	10/01/82-11/30/82	PAYMENT FOR TRAVEL ON OB: CLARK, LOMAX, DORNEY	3,318.86
01-31	3028390006	U.S. GENERAL ACCOUNTING OFFICE	10/01/82-11/10/82	PAYMENT FOR TRAVEL ON OB: GOODIN, MOHLER, SHELLY	5,399.35
01-31	3028390007	U.S. GENERAL ACCOUNTING OFFICE	10/31/82-11/30/82	TRAVEL	1,458.88
01-31	3028390008	FEDERAL BUREAU OF INVESTIGATION	10/31/82-11/30/82	PAYMENT FOR TRAVEL ON OB: SLAUGHTER, GOODMILLER, MEVRATT	34,272.82
01-31	3028390010	U.S. GENERAL ACCOUNTING OFFICE	10/01/82-10/31/82	PAYMENT FOR TRAVEL ON OB: LEPORATTI, CEKALA, CIAMBRANO	7,209.71
01-31	3028390011	U.S. GENERAL ACCOUNTING OFFICE	10/01/82-10/31/82	TRAVEL	2,209.71

01-31	3028390016	U.S. GENERAL ACCOUNTING OFFICE	10/01/82-11/29/82	PAYMENT FOR TRAVEL ON OB: COMBS	708.25
01-31	3028390017	U.S. GENERAL ACCOUNTING OFFICE	10/01/82-11/30/82	PAYMENT FOR TRAVEL ON OB: GOODMILLER, GRISHKAT	987.81
01-31	3028390018	U.S. GENERAL ACCOUNTING OFFICE	10/21/82-11/30/82	PAYMENT FOR TRAVEL ON OB: SLAUGHTER, TRESCAVAGE	1,962.42
01-31	3028260001	EASTERN AIRLINES INC	11/01/82-11/30/82	PAYMENT FOR TRAVEL ON OB: OUTLAW, FENSTERMAKER	515.05
01-31	3028390001	RONALD C ALLEN, JR	12/16/80	PAYMENT FOR GTR USED ON OB: #596--HERRON	206.00
01-31	3028390002	JOSEPH E. MICHALSKI	01/03/83-01/07/83	PAYMENT FOR OFFICIAL BUSINESS TRAVEL	352.36
01-31	3028390019	TRANS WORLD AIRLINES, INC.	12/01/82-12/30/82	PAYMENT FOR OFFICIAL BUSINESS TRAVEL	690.00
01-31	3028390020	EASTERN AIRLINES INC	12/01/82-12/17/82	PAYMENT FOR GTR'S ON OB: #520 GOEDTEL, #530 RADICAN, #873 ALLEN, #983 HERRON	2,784.00
01-31	3028390021	WORLD AIRWAYS, INC.	12/06/82-12/16/82	PAYMENT FOR GTR ON OB: #580--NORMILE	416.00
01-31	3028390022	NORTHWEST AIRLINES INC	10/01/82-12/09/82	PAYMENT FOR GTR'S ON OB: #250-BOLZ, #410-CARPENTER	1,312.44
01-31	3028390023	U.S. AIR, INC.	11/29/82-12/15/82	PAYMENT FOR GTR ON OB: #994-MILGATE	147.00
01-31	3028390024	DELTA AIR LINES, INC.	12/13/82-12/23/82	PAYMENT FOR GTR'S ON OB: #798-MARTINO, #818-CHEMERY	456.00
01-31	3028390025	UNITED AIRLINES	11/02/82-12/30/82	PAYMENT FOR GTR'S USED ON OB: #051--PIN, #052--PINES	340.00
01-31	3028390008	FEDERAL BUREAU OF INVESTIGATIONS	10/31/82-11/24/82	PAYMENT FOR GTR USED ON OB: #982--HERRON	124.00
02-06	3034200007	MID ATLANTIC INDUSTRIES INC.	11/01/82-11/30/82	PAYMENT FOR STAFF SALARIES & TRAVEL	115,430.40
02-06	3034200001	U.S. GENERAL ACCOUNTING OFFICE	01/07/83	PAYMENT FOR EQUIPMENT REPAIR	66.98
02-06	3034200002	GSA, OAD, FINANCE DIVISION	10/29/82-11/30/82	PAYMENT FOR OFFICIAL BUSINESS TRAVEL FOR: CHAFIN, CHERVENAK	5,989.56
02-06	3034200003	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	PAYMENT FOR OB TRAVEL FOR: SUTTON	182.42
02-06	3034200004	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	PAYMENT FOR REIMBURSABLE SALARY OF: DONALD B. SUTTON	5,055.99
02-06	3034200006	FEDERAL BUREAU OF INVESTIGATIONS	12/01/82-12/31/82	PAYMENT FOR REIMBURSABLE SALARY OF: FRANCIS KING	4,926.04
02-06	3034200008	NATIONAL CAR RENTAL SYSTEM	12/01/82-12/31/82	TRAVEL	26,920.99
02-06	3034200009	NATIONAL CAR RENTAL SYSTEM	10/03/82-11/24/82	PAYMENT FOR RENTAL CARS USED ON OB.	1,204.16
02-06	3034200020	PIEDMONT AVIATION, INC	11/19/82-12/17/82	PAYMENT FOR RENTAL CARS USED ON OB.	6,337.57
02-06	3034200023	ITAL ATLANTIC EXPRESS	01/03/83-01/31/83	PAYMENT FOR GTR USED ON OB #848--VAN WAGENEN	189.00
02-06	3034200024	VIAJES LANZANI	11/01/82-11/24/82	PAYMENT FOR GTR USED ON OB: #846--VAN WAGENEN	79.80
02-06	3034140001	HUNTER L. SPILLAN	11/01/82-11/24/82	PAYMENT FOR GTR USED ON OB: #847--VAN WAGENEN	110.93
02-06	3034140002	RICHARD E. SHEFFIELD	01/01/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	4,400.00
02-06	3034140003	TERRY N. TRACY	01/03/83-02/02/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
02-06	3034140004	JOSEPH A VIGNALI	01/03/83-02/02/83	PAYMENT FOR CONTRACT SERVICES	2,700.00
02-06	3034140005	H BRANCH WOOD	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
02-06	3034140006	JOHN G GOEDTEL	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
02-06	3034140007	EDWARD P GRIGALUS	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
02-06	3034140008	MAURICE A HERRON	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	2,700.00
02-06	3034140009	JOSEPH MALYNIAK, JR.	01/03/83-02/02/83	PAYMENT FOR CONTRACT SERVICES	3,000.00
02-06	3034140010	WILLIAM L. MARTINO	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
02-06	3034140011	FRANCES MAY	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
02-06	3034140012	JOSEPH E. MICHALSKI	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	1,800.00
02-06	3034140013	JOHN E MILGATE	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	2,940.00
02-06	3034140014	JOSEPH W. MONTEFIORE	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
02-06	3034140015	MARY T MURPHY	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
02-06	3034140016	JOSEPH P. NORMILE	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	1,550.00
02-06	3034140017	CLERIO P PIN	01/03/83-01/21/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
02-06	3034140018	SAM PINES	01/03/83-02/02/83	PAYMENT FOR CONTRACT SERVICES	1,999.95
02-06	3034140019	JOHN J RADICAN	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	2,600.00
02-06	3034140020	E A ROGNER	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	3,100.00
02-06	3034140021	CHARLES S COLLINS	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
02-06	3034140022	JACK A DESIPIO	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
02-06	3034140023	EDWIN C. EADS	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
02-06	3034140024	ALFRED L. ESPOSITO	01/03/83-02/02/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
02-06	3034140025	EUGENE C. GIES	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
02-06	3034200010	CHARLES BOLZ	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
02-06	3034200011	RONALD B CARPENTER	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
02-06	3034200012	BARBARA LEE CHAMBERS	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
02-06	3034200013	FRANK P. CHEMERY	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	1,850.00
02-06	3034200014	WILLIAM J. CLEARY	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00

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COMMITTEE ON APPROPRIATIONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	3034200015	RONALD C ALLEN, JR	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	3,100.00
02-06	3034200016	C R ANDERSON	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	4,400.00
02-06	3034200017	STUART W ANGEVINE	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
02-06	3034200018	RICHARD H ASH	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	3,100.00
02-06	3034200019	GEORGE CARTER BAIRD	01/03/83-01/31/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
02-06	3034200021	PAN AMERICAN WORLD AIRWAYS	01/03/83-01/07/83	PAYMENT FOR GTR USED ON OB: #874—ALLEN	321.00
02-06	3034200022	U.S. AIR, INC.	11/02/82-12/29/82	PAYMENT FOR GTR USED ON OB: #054—PIN	266.00
02-06	3034200005	FEDERAL BUREAU OF INVESTIGATIONS	12/01/82-12/31/82	PAYMENT FOR STAFF SALARIES	127,523.57
02-10	3040020017	GSA, OAD, FINANCE DIVISION	01/22/83	PAYMENT FOR SUPPLIES	65.10
02-10	3040020007	AMERICAN AIRLINES	01/11/82-01/12/82	F. KING	248.00
02-10	3040020013	AMERICAN AIRLINES	01/03/83-01/22/83	PAYMENT FOR GTR USED ON OB TRAVEL	840.00
02-10	3040020016	EASTERN AIRLINES INC.	12/15/82-01/26/83	PAYMENT FOR GTR USED ON OB TRAVEL	88.00
02-10	3041060002	FRANK T. LYONS	01/03/83-01/22/83	PAYMENT FOR OB TRAVEL	1,538.75
02-10	3041060004	JAMES J. O'KANE	12/15/82-01/26/83	PAYMENT FOR OB TRAVEL	622..0
02-10	3041060007	JOHN A VANWAGENEN	01/03/83-01/31/83	PAYMENT FOR OB TRAVEL	560.40
02-10	3040020001	AMERICAN AIRLINES	01/11/82-01/12/82	PAYMENT FOR GTR'S USED ON OFFICIAL BUSINESS	248.00
02-10	3040020002	STUART W ANGEVINE	01/04/83-01/26/83	PAYMENT FOR TRAVEL OB	517.65
02-10	3040020003	ALFRED L. ESPOSITO	01/03/83-01/31/83	PAYMENT FOR TRAVEL ON OB	630.00
02-10	3040020004	MAURICE A HERRON	01/03/83-01/26/83	PAYMENT FOR TRAVEL ON OB	912.50
02-10	3040020005	CLERIO P PIN	01/09/83-01/21/83	PAYMENT FOR TRAVEL ON OB	973.78
02-10	3040020006	E A ROGNER	01/03/83-01/28/83	PAYMENT FOR TRAVEL ON OB	1,264.22
02-10	3040020008	CHARLES BOLZ	01/16/83-01/28/83	PAYMENT FOR OFFICIAL BUSINESS TRAVEL	967.71
02-10	3040020009	RONALD B CARPENTER	01/03/83-01/31/83	PAYMENT FOR OFFICIAL BUSINESS TRAVEL	938.75
02-10	3040020010	C R ANDERSON	01/03/83-01/28/83	PAYMENT FOR OFFICIAL BUSINESS TRAVEL	898.58
02-10	3040020011	FRANK P. CHEMERY	01/03/83-01/29/83	PAYMENT FOR OFFICIAL BUSINESS	1,254.94
02-10	3040020012	WILLIAM L. MARTINO	01/09/83-01/21/83	PAYMENT FOR GTR USED ON OB TRAVEL	1,296.25
02-10	3040020014	DELTA AIR LINES, INC.	11/05/82-12/30/82	PAYMENT FOR GTR'S USED ON OB TRAVEL	222.00
02-10	3040020015	U.S. AIR, INC.	01/09/83-01/21/83	PAYMENT FOR OB TRAVEL	240.00
02-10	3041060001	EDWIN C. EADS	01/20/83-01/22/83	PAYMENT FOR OB TRAVEL	816.69
02-10	3041060003	JOHN E MILGATE	01/03/83-01/20/83	PAYMENT FOR OB TRAVEL	202.11
02-10	3041060005	SAM PINES	01/03/83-01/31/83	PAYMENT FOR OB TRAVEL	950.85
02-10	3041060006	JOSEPH MALYNIAK, JR.	01/01/83-12/31/83	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR MINORITY OFFICE	690.00
02-14	3045040004	CONGRESSIONAL QUARTERLY INC	03/03/83-03/03/84	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR MINORITY OFFICE	498.00
02-14	3045040005	WASHINGTON POST	07/14/82-09/30/82	REIMB FOR DETAIL OF DONALD P. RYAN	62.40
02-14	3045040001	DEPARTMENT OF TRANSPORTATION	06/01/82-06/30/82	PAYMENT FOR LONG DISTANCE PHONE SERVICE	9,900.00
02-14	3045040002	C & P TELEPHONE	07/01/82-07/31/82	PAYMENT FOR LONG-DISTANCE PHONE SERVICE	651.36
02-14	3045040003	C & P TELEPHONE	02/01/83-02/28/83		604.47
02-28	3059900003	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	11,224.14
02-28	3056010006	FRANCES MAY	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	1,800.00
02-28	3056010007	JOHN E MILGATE	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
03-14	3056010008	JOSEPH W. MONTEFIORE	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	1,800.00
03-14	3056010010	MARY T MURPHY	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
03-14	3056010011	JOSEPH P. NORDALE	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	1,800.00
03-14	3056010013	CLERIO P PIN	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
02-28	3056010012	JOHN E MILGATE	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	1,800.00

02-28	3056010015	HUNTER L. SPILLAN	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	3,100.00
02-28	3056010016	RICHARD E. SHEFFIELD	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
02-28	3056010017	TERRY N. TRACY	02/03/83-03/02/83	PAYMENT FOR CONTRACT SERVICES	4,400.00
02-28	3056010018	JOSEPH A VIGNALI	02/03/83-03/02/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
02-28	3056010019	H BRANCH WOOD	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	2,700.00
02-28	3056200001	RONALD C ALLEN, JR	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
02-28	3056200002	C R ANDERSON	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
02-28	3056200003	STUART W ANGEVINE	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	3,100.00
02-28	3056200004	RICHARD H ASH	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	4,400.00
02-28	3056200005	GEORGE CARTER BAIRD	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
02-28	3056200006	CHARLES BOLZ	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	3,100.00
02-28	3056200007	RONALD B CARPENTER	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
02-28	3056200008	BARBARA LEE CHAMBERS	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
02-28	3056200009	FRANK P. CHEMERY	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
02-28	3056200010	WILLIAM J. CLEARY	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	1,850.00
02-28	3056200011	CHARLES S COLLINS	02/03/83-03/02/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
02-28	3056200012	JACK A DESIPIO	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
02-28	3056200013	EDWIN C. EADS	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
02-28	3056200014	ALFRED L. ESPOSITO	02/03/83-03/02/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
02-28	3056200015	EUGENE C. GIES	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
02-28	3056200016	JOHN G GOEDTEL	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
02-28	3056200017	EDWARD P GRIGALUS	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
02-28	3056200018	MAURICE A HERRON	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
02-28	3056200019	JOSEPH MALYNIAK, JR	02/03/83-03/02/83	PAYMENT FOR CONTRACT SERVICES	2,700.00
02-28	3056200020	WILLIAM L. MARTINO	02/01/83-02/28/83	PAYMENT FOR CONTRACT SERVICES	3,000.00
02-28	3056010001	CHARLES S. COLLINS	11/19/82-02/04/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
02-28	3056010002	EDWIN C. EADS	02/06/83-02/12/83	PAYMENT FOR TRAVEL ON OB	2,800.00
02-28	3056010003	JOSEPH E. MICHALSKI	01/03/83-01/31/83	PAYMENT FOR TRAVEL ON OB	1,063.00
02-28	3056010004	JOSEPH P. NORMILE	01/24/83-01/26/83	PAYMENT FOR TRAVEL ON OB	500.94
02-28	3056010005	H BRANCH WOOD	01/05/83-02/04/83	PAYMENT FOR TRAVEL ON OB	1,205.00
03-03	3061040003	THE ECONOMIST	01/28/83	PAYMENT FOR TRAVEL ON OB	231.29
03-03	3061040004	U.S. NEWS & WORLD REPORT	03/01/83-03/01/84	PAYMENT FOR SUBSCRIPTION FOR 50 ISSUES	1,180.14
03-03	3061040007	DISCOVER	03/01/83	RENEWAL OF 15 SUBSCRIPTIONS FOR ONE YEAR	49.75
03-03	3061040006	AMERICO S MICONI	02/10/83	PAYMENT FOR 18 ISSUES OF MAGAZINE	540.00
03-03	3061040005	DEPARTMENT OF TRANSPORTATION	10/01/82-01/14/83	REIMB FOR TAXI FARE AND COPY OF REPORT FROM DC RECORDER OF DEEDS	25.95
03-03	3061040001	GSA, OAD, FINANCE DIVISION	12/22/82	REIMB FOR DETAIL OF DONALD P RYAN	14.00
03-03	3061040002	GSA, OAD, FINANCE DIVISION	01/22/83	PAYMENT FOR TELEPHONE ELECTRONIC SERVICES	13,600.00
03-08	3067430002	TRANS WORLD AIRLINES, INC.	12/15/82-01/26/83	PAYMENT FOR TELEPHONE ELECTRONIC SERVICES	310.00
03-08	3067430006	NORTHWEST AIRLINES INC	01/03/83-01/31/83	PAYMENT FOR GTR USED ON OB: O'KANE--#918	350.00
03-08	3067430009	NATIONAL CAR RENTAL SYSTEM	01/04/83-02/01/83	PAYMENT FOR GTR USED ON OB: #849 VAN WAGENEN	641.00
03-08	3067430020	JOSEPH E. MICHALSKI	02/01/83-02/24/83	PAYMENT FOR RENTAL CARS USED ON OB.	433.00
03-08	3067430001	TRANS WORLD AIRLINES, INC.	01/16/83-01/28/83	PAYMENT FOR CONTRACT SERVICES	5,555.81
03-08	3067430003	DELTA AIR LINES, INC.	01/03/83-01/29/83	PAYMENT FOR GTR'S USED ON OB: #238-BOLZ, #121-CARPENTER	2,380.00
03-08	3067430004	NEW YORK AIRLINES, INC	11/19/82-02/04/83	PAYMENT FOR GTR USED ON OB: #799 MARTINO/#819 CHEMERY/#863 ROGNER	1,820.00
03-08	3067430005	NORTHWEST AIRLINES INC	01/03/83-01/26/83	PAYMENT FOR GTR USED ON OB: #012 COLLINS/#101 MICHALSKI/#540 WOOD	1,804.00
03-08	3067430007	NORTHWEST AIRLINES INC.	01/09/83-01/23/83	PAYMENT FOR GTR USED ON OB: #984 HERRON	264.00
03-08	3067430008	DELTA AIR LINES, INC.	01/03/83-02/04/83	PAYMENT FOR GTR'S USED ON OB: #963 PINES/#055 PIN	325.00
03-08	3067430010	GEORGE CARTER BAIRD	02/13/83-02/25/83	PAYMENT FOR GTR'S USED ON OB: #820 CHEMERY/#864 ROGNER/#022 WOOD	838.00
03-08	3067430011	ALFRED L. ESPOSITO	02/01/83-02/28/83	PAYMENT FOR OB TRAVEL	2,306.00
03-08	3067430012	C R ANDERSON	02/01/83-02/28/83	PAYMENT FOR OB TRAVEL	974.80
03-08	3067430013	JOSEPH E. MICHALSKI	02/01/83-02/24/83	PAYMENT FOR OB TRAVEL	600.00
03-08	3067430014	CLERIO P PIN	02/03/83-02/21/83	PAYMENT FOR OB TRAVEL	495.00
03-08	3067430015	FRANK P. CHEMERY	02/01/83-02/17/83	PAYMENT FOR OB TRAVEL	700.00
03-08	3067430016	JOSEPH MALYNIAK, JR.	02/01/83-02/28/83	PAYMENT FOR OB TRAVEL	497.79
					831.02
					690.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	3067430017	WILLIAM L. MARTINO	02/03/83–02/19/83	PAYMENT FOR OB TRAVEL	
03-08	3067430018	T. N. TRACY	02/13/83–02/18/83	PAYMENT FOR OB TRAVEL	1,015.43
03-08	3067430019	E A ROGNER	02/07/83–02/17/83	PAYMENT FOR OB TRAVEL	408.25
03-16	3074060001	XEROX CORPORATION	09/30/82–12/30/82	METER USAGE FOR XEROX 8200	811.90
03-16	3074060002	XEROX CORPORATION	09/30/82–12/30/82	METER USAGE FOR XEROX 4500	55.53
03-16	3074060003	GSA, OAD, FINANCE DIVISION	02/22/83	PAYMENT FOR ELECTRONIC TELEPHONE SERVICES	26.66
03-21	3080020002	FEDERAL BUREAU OF INVESTIGATIONS	01/01/83–01/31/83	TRAVEL	350.00
03-21	3080020003	U.S. GENERAL ACCOUNTING OFFICE	01/09/83–01/31/83	PAYMENT FOR OB TRAVEL FOR: LEPORATTI, PARMET, SHELLY	20,884.95
03-21	3080020004	U.S. GENERAL ACCOUNTING OFFICE	01/02/83–01/15/83	PAYMENT FOR OB TRAVEL FOR: HITE, GOODIN, LARENCE	2,575.55
03-21	3080020005	U.S. GENERAL ACCOUNTING OFFICE	01/01/83–01/31/83	PAYMENT FOR OB TRAVEL FOR: SLAUGHTER, ROSE, TRESCAVAGE	2,637.37
03-21	3080020006	U.S. GENERAL ACCOUNTING OFFICE	01/01/83–01/31/83	PAYMENT FOR OB TRAVEL: CEKALA, OUTLAW, PECK	3,505.96
03-21	3080020013	JOHN A VAN WAGENEN	02/01/83–02/18/83	PAYMENT FOR OFFICIAL BUSINESS TRAVEL	4,091.69
03-21	3080020007	EASTERN AIRLINES INC	01/03/83–01/29/83	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: MARTINO, NORMILE	315.23
03-21	3080020009	U.S. AIR, INC.	02/06/83–02/12/83	PAYMENT FOR GTR USED ON OB TRAVEL: EADS--#112	287.00
03-21	3080020010	WESTERN AIRLINES, INC.	01/05/83–02/04/83	PAYMENT FOR GTR USED ON OB TRAVEL: WOOD--#024	240.00
03-21	3080020011	AIR FLORIDA, INC.	01/20/83–01/22/83	PAYMENT FOR GTR USED ON OB TRAVEL, MILGATE--#995	152.00
03-21	3080020012	SAM PINES	01/25/83–02/20/83	PAYMENT FOR OFFICIAL BUSINESS TRAVEL	236.00
03-21	3080020014	EASTERN AIRLINES INC	01/03/83–01/26/83	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: HERRON, NORMILE, ANGEVINE	459.92
03-21	3080020001	FEDERAL BUREAU OF INVESTIGATIONS	01/01/83–01/31/83	PAYMENT FOR STAFF SALARIES AND TRAVEL	1,158.00
03-23	3081130001	US GENERAL ACCOUNTING OFFICE	12/01/82–12/14/82	PAYMENT FOR OB TRAVEL FOR: GOODMILLER, PARMET AND OUTLAW	87,949.45
03-23	3081130005	GSA, OAD, FINANCE DIVISION	01/01/83–01/31/83	PAYMENT FOR DETAIL OF DONALD B SUTTON (TRAVEL)	830.69
03-23	3081130002	GSA, OAD, FINANCE DIVISION	12/01/82–12/31/82	PAYMENT FOR DETAIL OF ALBERT J BOUDREAU (SALARY)	5.65
03-23	3081130003	GSA, OAD, FINANCE DIVISION	01/01/83–01/31/85	PAYMENT FOR DETAIL OF ALBERT J BOUDREAU (SALARY)	5,623.84
03-23	3081130004	GSA, OAD, FINANCE DIVISION	01/01/83–01/31/83	PAYMENT FOR DETAIL OF DONALD B SUTTON (SALARY)	5,235.74
03-25	3083290004	XEROX CORPORATION	01/04/83–02/14/83	METER USAGE FOR XEROX 4500 COPIER	4,630.87
03-25	3083290001	ASSISTANT PUBLIC PRINTER	01/18/83	PAYMENT FOR DOCUMENT USED FOR OB	272.12
03-25	3083290005	BUREAU OF NATIONAL AFFAIRS INC	05/15/83	PAYMENT FOR 1-YEAR SUBSCRIPTION TO HOUSING AND DEVELOPMENT REPORT	8.50
03-25	3083290002	GENERAL BINDING SALES CORPORATION	03/03/83	PAYMENT FOR SUPPLIES	479.00
03-25	3083290003	NATIONAL CAR RENTAL SYSTEM	01/22/83–02/23/83	PAYMENT FOR RENTAL CARS USED ON OB	101.68
03-25	3083280001	CLERIO P PIN	03/01/83–03/31/83	PAYMENT FOR CONTRACT SERVICES	2,687.63
03-25	3083280002	SAM PINES	03/03/83–04/02/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-25	3083280003	JOHN J RADICAN	03/01/83–03/31/83	PAYMENT FOR CONTRACT SERVICES	2,600.00
03-25	3083280004	E A ROGNER	03/01/83–03/31/83	PAYMENT FOR CONTRACT SERVICES	3,100.00
03-25	3083280005	HUNTER L. SPILLAN	03/01/83–03/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-25	3083280006	FRANCES MAY	03/01/83–03/31/83	PAYMENT FOR CONTRACT SERVICES	4,400.00
03-25	3083280007	JOHN E MILGATE	03/01/83–03/31/83	PAYMENT FOR CONTRACT SERVICES	1,800.00
03-25	3083280008	JOSEPH W. MONTEFIORE	03/01/83–03/31/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
03-25	3083280009	MARY T MURPHY	03/01/83–03/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-25	3083280010	JOSEPH P. NORMILE	03/01/83–03/31/83	PAYMENT FOR CONTRACT SERVICES	1,550.00
03-25	3083280011	JOHN G GOEDTEL	03/01/83–03/31/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
03-25	3083280012	EDWARD P GRIGALUS	03/01/83–03/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-25	3083280013	MAURICE A HERRON	03/01/83–03/31/83	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-25	3083280014	JOSEPH MALYNIAK, JR	03/01/83–04/08/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-25	3083280015	WILLIAM S. MARTINO	03/01/83–03/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-25	3083280016	RONALD S. CARPENTER	03/01/83–03/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00

03-25	3083280017	JACK A DESIPIO	03/01/83-03/31/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
03-25	3083280018	EDWIN C. EADS	03/03/83-04/02/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-25	3083280019	ALFRED L. ESPOSITO	03/01/83-03/31/83	PAYMENT FOR CONTRACT SERVICES	2,900.00
03-25	3083280020	EUGENE C. GIES	03/01/83-03/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-25	3083280021	CHARLES BOLZ	03/01/83-03/31/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
03-25	3083280022	BARBARA LEE CHAMBERS	03/01/83-03/31/83	PAYMENT FOR CONTRACT SERVICES	1,850.00
03-25	3083280023	FRANK P. CHEMERY	03/01/83-03/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-25	3083280024	WILLIAM J. CLEARY	03/03/83-04/02/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-25	3083280025	CHARLES S COLLINS	03/01/83-03/31/83	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-25	3083280026	RONALD C ALLEN, JR	03/01/83-03/31/83	PAYMENT FOR CONTRACT SERVICES	3,100.00
03-25	3083280027	C R ANDERSON	03/01/83-03/31/83	PAYMENT FOR CONTRACT SERVICES	4,400.00
03-25	3083280028	STUART W ANGEVINE	03/01/83-03/31/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
03-25	3083280029	RICHARD H ASH	03/01/83-03/31/83	PAYMENT FOR CONTRACT SERVICES	3,100.00
03-25	3083280030	GEORGE CARTER BAIRD	03/01/83-03/31/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
03-25	3083290017	RICHARD E. SHEFFIELD	03/03/83-04/02/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
03-25	3083290018	TERRY N. TRACY	03/03/83-04/02/83	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-25	3083290019	JOSEPH A VIGNALI	03/01/83-03/31/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
03-25	3083290020	H BRANCH WOOD	03/01/83-03/31/83	PAYMENT FOR CONTRACT SERVICES	3,200.00
03-25	3083290005	PIEDMONT AVIATION, INC	01/25/83-02/21/83	PAYMENT FOR GTR'S USED ON OB TRAVEL PINES #964, PIN #056	236.00
03-25	3083290007	AIR NEW ORLEANS	02/13/83-02/18/83	PAYMENT FOR GTR USED ON OB TRAVEL, TRACY #839	99.00
03-25	3083290008	MIDWAY AIRLINES, INC.	02/28/83-03/11/83	PAYMENT FOR GTR USED ON OB TRAVEL - CHEMERY #092	585.00
03-25	3083290009	UNITED AIRLINES	02/03/83-02/25/83	PAYMENT FOR GTR USED ON OB TRAVEL - BAIRD #926	655.00
03-25	3083290010	EASTERN AIRLINES INC	02/13/83-02/18/83	PAYMENT FOR GTR USED ON OB TRAVEL - TRACY #838	188.00
03-25	3083290011	JACK A DESIPIO	03/03/83-03/04/83	PAYMENT FOR OB TRAVEL	117.50
03-25	3083290012	E A ROGNER	02/28/83-03/11/83	PAYMENT FOR OB TRAVEL	894.61
03-25	3083290013	FRANK P. CHEMERY	02/28/83-03/11/83	PAYMENT FOR OB TRAVEL	904.02
03-25	3083290014	EDWIN C. EADS	02/27/83-03/11/83	PAYMENT FOR OB TRAVEL	792.86
03-25	3083290015	WILLIAM L. MARTINO	03/01/83-03/11/83	PAYMENT FOR OB TRAVEL	837.50
03-25	3083290016	TERRY N. TRACY	02/27/83-03/09/83	PAYMENT FOR OB TRAVEL	790.75
03-28	3087400001	C & P TELEPHONE	08/01/82-08/31/82	PAYMENT FOR LONG-DISTANCE PHONE CALLS	569.40
03-30	3089010001	US GENERAL ACCOUNTING OFFICE	02/01/83-02/28/83	PAYMENT FOR OB TRAVEL: ROSE AND LEPORATI	1,838.10
03-30	3089010002	US GENERAL ACCOUNTING OFFICE	01/01/83-01/31/83	PAYMENT FOR OB TRAVEL: CHAFIN	1,251.81
03-30	3089010006	MIDWAY AIRLINES, INC.	02/28/83-03/11/83	PAYMENT FOR GTR USED ON OB: ROGNER #866	585.00
03-30	3089010007	AMERICAN AIRLINES	11/19/82-03/11/83	GTR'S USED ON OB TRAVEL: #102, 023, 091, 132, 013, 131 & 865	2,503.00
03-30	3089010008	NORTHWEST AIRLINES INC.	02/13/83-02/18/83	PAYMENT FOR GTR USED ON OB: TRACY #840	165.00
03-30	3089010009	UNITED AIRLINES	01/04/83-03/11/83	PAYMENT FOR GTR USED ON OB: EADS #114	402.00
03-30	3089010010	PIEDMONT AVIATION, INC.	01/04/83-03/11/83	PAYMENT FOR GTR USED ON OB: EADS #113	240.00
03-30	3089010003	GSA, OAD, FINANCE DIVISION	01/01/83-01/31/83	PAYMENT FOR REIMBURSABLE DETAIL (SALARY) FOR: F KING	4,510.27
03-30	3089010004	GSA, OAD, FINANCE DIVISION	02/01/83-02/28/83	PAYMENT FOR REIMBURSABLE DETAIL (SALARY) FOR: F KING	4,295.71
03-30	3089010005	GSA, OAD, FINANCE DIVISION	02/01/83-02/28/83	PAYMENT FOR REIMBURSABLE DETAIL (SALARY) FOR: D SUTTON	4,414.64
03-31	3090900002	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		10,764.41
03-31	3089170001	US GENERAL ACCOUNTING OFFICE	01/01/83-02/03/83	PAYMENT FOR OB TRAVEL: LEPORATI, CHAFIN AND WESTBROOK	3,075.87
03-31	3089170002	US GENERAL ACCOUNTING OFFICE	01/03/83-01/31/83	PAYMENT FOR OB TRAVEL: CHERVENAK AND CUCAROLA	2,245.13
03-31	3089170003	US GENERAL ACCOUNTING OFFICE	01/01/83-02/28/83	PAYMENT FOR OB TRAVEL: CUCAROLA, CEKALA AND MOHLER	41.84
03-31	3089170004	US GENERAL ACCOUNTING OFFICE	02/01/83-02/28/83	PAYMENT FOR OB TRAVEL: CHAFIN, CHERVENAK AND PARMET	1,590.32
03-31	3089170005	US GENERAL ACCOUNTING OFFICE	02/01/83-02/28/83	PAYMENT FOR OB TRAVEL: SALVEMINI AND OUTLAW	666.90
				TOTAL	**1,100,128.14**

ADJUSTMENTS/REFUNDS

01-14	3055990022	PIEDMONT AVIATION, INC.	11/12/82-12/02/82	REFUND DUE TO UNUSED AIRFARE	(89.00)
01-14	3089990003	NORTHWEST AIRLINES INC	11/05/82-11/20/82	REFUND DUE TO UNUSED AIRFARE	(214.00)
02-10	3089990002	U.S. AIR, INC.	11/05/82-12/30/82	REFUND DUE UNUSED AIRFARE	(180.00)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON APPROPRIATIONS—Continued					
05-13	3055990013	AMERICAN AIRLINES	01/04/82-03/16/82	REFUND DUE TO UNUSED AIRFARE	(665.00)
09-03	3089990001	NORTHWEST AIRLINES INC	07/12/82-08/06/82	REFUND DUE TO UNUSED AIRFARE	(380.50)
				TOTAL	(1,528.50)
COMMITTEE ON THE BUDGET					
OFFICIAL EXPENSES					
01-13	3012020001	THE WALL STREET JOURNAL	02/18/83-02/18/84	PUBLICATION RENEWAL WALL STREET JOURNAL BUDGET PRIORITIES	89.00
01-13	3012020002	NATIONAL NEWS AGENCY	01/01/83-03/31/83	DELIVERY FOR WASHINGTON POST AND NEW YORK TIMES DAILY AND WEEKEND	492.00
01-13	3012020004	ENERGY USER NEWS	02/01/83-02/01/84	PUBLICATION RENEWAL ENERGY USER NEWS TELSON	42.00
01-13	3012020005	FORTUNE	02/01/83-02/01/84	PUBLICATION ORDER FORTUNE OSHAUGHNESSY	35.95
01-13	3012020003	PRESIDENTIAL EXPRESS DELIVERY SERVICE	12/24/82	PICK UP DELIVERY SERVICE FROM PRESIDENTIAL EXPRESS	130.20
01-31	3031900010	*(EQUIPMENT ALLOWANCE CHARGED)*	12/27/82-12/31/82		2.79
01-31	3031900011	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		11,055.30
01-31	3031030003	SECRETARY/ECONOMIC OUTLOOK USA	12/18/82-12/18/83	PUBLICATION RENEWAL - ECONOMIC OUTLOOK USA - ECONOMICS	25.00
01-31	3031030004	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION SERVICE DAILY FOR NEW YORK TIMES	32.50
01-31	3031030005	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION SERVICE FOR SUNDAY NEW YORK TIMES	19.50
01-31	3031030007	AMERICAN DEMOGRAPHICS	02/01/83-02/01/84	PUBLICATION RENEWAL - AMERICAN DEMOGRAPHICS - SAUBERT	42.00
01-31	3031030008	CAPITOL PUBLICATIONS, INC	02/01/83-02/01/84	PUBLICATION SUBSCRIPTION - OLDER AMERICAN REPORTS - TAYLOR	166.00
01-31	3031030009	THE WALL STREET JOURNAL	01/04/83-01/04/84	PUBLICATION RENEWAL - WALL STREET JOURNAL - BELEW	89.00
01-31	3031030013	FOREIGN AFFAIRS	03/01/83-03/01/84	PUBLICATION RENEWAL - FOREIGN AFFAIRS - STORM	22.00
01-31	3031030014	FOOD RESEARCH AND ACTION CENTER	12/23/82	PAYMENT FOR PUBLICATION-CHILD NUTRITION BUDGET CUTS-SAUBERT	3.00
01-31	3031030006	CONGRESSIONAL QUARTERLY INC	12/21/82	PAYMENT FOR 1983-1984 POLITICAL MAP - MINORITY	6.50
01-31	3031030016	CORNELIA J MOTHERAL	12/28/82-12/30/82	REIMBURSEMENT FOR TRAVEL EXPENSES T098-22 DC/NY/DC	387.52
01-31	3031030017	VAN DOORN OOMS	01/07/83	REIMBURSEMENT FOR TRAVEL EXPENSES T098-23 DC/NY/DC	99.00
01-31	3031030018	VAN DOORN OOMS	12/28/82-12/30/82	REIMBURSEMENT FOR TRAVEL EXPENSES T098-21 DC/NY/DC	314.32
01-31	3031030001	DATA RESOURCES, INC	08/01/82-08/31/82	COMPUTER SERVICE FOR MONTH OF AUGUST 1982	1,233.53
01-31	3031030002	ADP NETWORK SERVICES, INC	12/01/82-12/31/82	COMPUTER SERVICE FOR THE MONTH OF DECEMBER	6.60
01-31	3031030015	L. PATRICIA JOHNSON	12/14/82-12/14/82	REIMB FOR EXPENSES IN CONNECTION W/APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMM SAVANNAH, GA - DC.	251.20
01-31	3031030011	C&P TELEPHONE COMPANY	11/14/82-12/13/82	BELLBOY SERVICE FOR 668-6765	23.91
01-31	3031030012	C&P TELEPHONE COMPANY	11/14/82-12/13/82	BELLBOY SERVICE FOR 542-0126 (FOR 3 ADDITIONAL BELLBOYS)	65.76
01-31	3031030010	GSA GAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR MONTH OF JANUARY	31.00
02-06	3033020001	JANE TEIXEIRA	12/01/82-12/28/82	PETTY CASH, TRANSPORTATION, PARKING, MISC	90.22
02-09	3038020001	THE URBAN INSTITUTE	12/31/82	BOOKS; 4-81 CONG & MONEY (PBK) 9-82 HSG ASSIST-OLDER AMER MEDICAID IN THE REAGAN ERA	15.91
02-09	3038020004	U S GOVERNMENT PRINTING OFFICE	01/13/83	BOOK PURCHASE INVOICE 108150 (GPO STYLE MANUAL)	8.50
02-09	3038020005	PRESIDENTIAL EXPRESS DELIVERY SERVICE	12/21/82-01/20/83	DELIVERY SERVICE 12/21/-1/20	98.00
02-09	3038020003	JAMES A ROTHERHAM	01/18/83-01/19/83	REIMB FOR EXPENSES T098-20 DC/CHICAGO/DC	88.07
02-09	3038020006	C & P TELEPHONE	10/31/82-11/30/82	LONG DISTANCE CHARGES FOR NOVEMBER	482.71
02-09	3038020002	C&P TELEPHONE COMPANY	12/14/82-01/13/83	SERVICE & EQUIPMENT 12/14-1/13	6.00
02-11	3040990004	BROOKINGS INSTITUTE FOR POLICY RESEARCH	01/06/83	PUBLICATION FOR PURCHASE (LOSM) THE FEDERAL BUDGET, ECONOMICS AND POLITICS	
02-11	3040990003	TOWNSEND-GREESPAN & CO	11/01/82-11/30/82	ECONOMIC CONSULTATION SERVICES - COMPUTER TAPES & FORECASTING	
02-11	3040990001	THE BOOK SEARCH	12/14/82-01/13/83		

02-28	3059900006	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		
03-03	3060050002	HEALTH POLICY WEEK	08/01/83-07/23/84	PUBLICATION RENEWAL-HEALTH POLICY WEEK-TAYLOR	195.00
03-03	3060050003	SUPERINTENDENT OF DOCUMENTS	03/01/83-03/01/84	PUBLICATION SUBSCRIPTION-MONTHLY LABOR REVIEW-ECONOMICS	23.00
03-03	3060050006	ZIFF-DAVIS PUBLISHING CO.	03/01/83-03/01/84	PUBLICATION RENEWAL-AEROSPACE DAILY-WALTERS	7500
03-03	3060050001	FEDERAL EXPRESS CORP.	02/11/83	PAYMENT FOR FEDERAL EXPRESS DELIVERY-BELEW	22.00
03-03	3060050005	UNITED AIRLINES	01/18/83-01/19/83	AIR FARE FOR ROTHERHAM T098-20 DC/CHI, IL/DC	302.00
03-03	3060050007	WHARTON, EFA, INC.	01/01/83-01/31/83	COMPUTER SERVICE FROM WHARTON FOR MONTH OF JANUARY	601.23
03-03	3060050008	ADP NETWORK SERVICES, INC	01/01/83-01/31/83	COMPUTER SERVICE FROM ADP NETWORK FOR MONTH OF JANUARY	6.68
03-03	3060050009	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE CALLS FOR MONTH OF DECEMBER	422.01
03-03	3060050004	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR MONTH OF JANUARY	31.00
03-08	3066220002	THE KIPLINGER WASHINGTON EDITORS, INC	03/01/83-03/01/84	PUBLICATION RENEWAL KIPLINGER AGRICULTURE NEWSLETTER MURRAY	42.00
03-08	3066220003	SUPERINTENDENT OF DOCUMENTS	01/31/83	PAYMENT FOR PUBLICATION PURCHASE THE BUSINESS CYCLE AND PUBLIC POLICY FOR ECONOMICS	7.50
03-08	3066220006	FORTUNE	04/01/83-04/01/84	PUBLICATION RENEWAL FORTUNE KING	34.00
03-08	3066220004	FEDERAL EXPRESS CORP.	02/15/83	PAYMENT FOR FEDERAL EXPRESS DELIVERY FOR ECONOMIC SECTION	22.00
03-08	3066220005	PRESIDENTIAL EXPRESS DELIVERY SERVICE	02/25/83	PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL EXPRESS	129.20
03-09	3067040004	JAMES A ROTHERHAM	02/25/83-02/26/83	REIMBURSEMENT FOR TRAVEL EXPENSES T098-24 DC/CHI, IL/DC	54.00
03-09	3067040003	JAMES FALLOWS	02/28/83-03/01/83	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE.	380.90
03-09	3067040001	C&P TELEPHONE COMPANY	01/14/83-02/13/83	BELLBOY SERVICE FOR 668-6765 (1) BELLBOY	24.00
03-09	3067040002	C&P TELEPHONE COMPANY	01/14/83-02/13/83	BELLBOY SERVICE FOR 542-0126 (3) BELLBOYS	66.00
03-17	3076120008	XEROX CORPORATION	09/30/82-01/03/83	NET USAGE CHARGE FOR XEROX 9400 COPIER	702.14
03-17	3076120005	TAX NOTES	01/01/83-01/01/84	PUBLICATION RENEWAL - TAX NOTES (KING)	375.00
03-17	3076120006	DRUG RESEARCH REPORTS	05/01/83-05/01/84	PUBLICATION RENEWAL - THE BLUE SHEET (TAYLOR)	250.00
03-17	3076120007	ENERGY AND BUSINESS NEWSLETTERS	12/18/82-12/18/83	PUBLICATION RENEWAL - INSIDE ENERGY (TELSON)	490.00
03-17	3076120001	FRANCES SMITH	03/03/83-03/05/83	REIMB FOR TRAVEL EXPENSES - DC/MO/DC (OTHER)	40.95
03-17	3076120002	ARTHUR SIDDON	03/03/83-03/04/83	REIMB FOR TRAVEL EXPENSES - DC/CHICAGO/DC (OTHER)	154.67
03-17	3076120003	RICHARD WILLOW	03/07/83-03/07/83	REIMB FOR TRAVEL EXPENSES (DC/NEW YORK, NY/DC) - TRANSPORTATION	163.60
03-17	3076120004	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICES FOR MONTH OF FEBRUARY	31.00
03-18	3076060001	JANE TEIXEIRA	03/10/83	REIMB FOR PETTY CASH-TRANSPORTATION AND PARKING/POSTAGE	64.62
03-30	3088270003	XEROX CORPORATION	01/03/83-01/31/83	NET USAGE CHARGE FOR XEROX 9400 COPIER FOR JANUARY	582.94
03-30	3088270004	OECD PUBLICATIONS CENTER	04/01/83-03/31/84	PUBLICATION RENEWAL - OECD - ECONOMIC OUTLOOK - ECONOMICS	21.50
03-30	3088270005	WANG LABORATORIES	03/04/83	EQUIPMENT SUPPLIES FOR WANG PROCESSOR	75.11
03-30	3088270002	KENNETH M LEVENTHAL	03/07/83-03/07/83	REIMB FOR TRAVEL EXPENSES - TRANSPORTATION AND TAXI	97.00
03-30	3088270006	WHARTON, EFA, INC.	02/01/83-02/28/83	COMPUTER SERVICE FROM WHARTON FOR MONTH OF FEBRUARY	535.08
03-30	3088270007	ADP NETWORK SERVICES, INC	02/01/83-02/28/83	COMPUTER SERVICE FROM ADP NETWORK FOR MONTH OF FEBRUARY	6.43
03-30	3088270001	DANIEL J DRISCOLL	02/23/83-02/24/83	REIMB FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE.	241.50
03-31	3090900005	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		11,022.29
				TOTAL	**50,222.10**

ADJUSTMENTS/REFUNDS

02-09	3090980001	C & P TELEPHONE	10/31/82-11/30/82	REFUND DUE TO PERSONAL LONG DISTANCE PHONE CALLS	(8.05)
				TOTAL	**(8.05)**

OFFICE OF THE LAW REVISION COUNSEL

OFFICIAL EXPENSES

01-25	3024110003	AB DICK COMPANY	01/01/83-01/31/83	COPIER RENTAL FOR JAN 1983	55.00
01-25	3024110001	SHEPARD'S/MCGRAW HILL	12/20/82	3 VOLUMES FEDERAL REPORTER CITATIONS	215.00
01-25	3024110002	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE SERVICE FOR DEC 1982	55.00
02-22	3049030002	SHEPARD'S/MCGRAW HILL	01/27/83	UNITED STATES CITATIONS STATUTES BOUND SUPPLEMENT 1979-1983	110.00
02-22	3049030004	AB DICK COMPANY	02/01/83-02/28/83	COPIER RENTAL FOR FEB 1983	55.00
02-22	3049030003	EDWARD F. WILLETT, JR.	02/16/83	MILEAGE & AIRPORT PARKING, AND PER DIEM FOR TRAVEL TO MINEOLA, NY AND RETURN	65.52

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE LAW REVISION COUNSEL—Continued					
02-22	3049030001	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE SERVICE FOR JAN. 1983	71.86
03-10	3069030001	DIGITAL EQUIPMENT CORP	02/14/83-02/18/83	TRAINING PROGRAM-J2016-A-DC INTRODUCTION TO MINICOMPUTERS	700.00
03-31	3091840001	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		104.62
				TOTAL	**1,432.00**
ADJUSTMENTS/REFUNDS					
10-20	3024990002	XEROX CORPORATION	09/01/82-09/30/82	REFUND DUE TO EQUIPMENT RENTAL	(10.83)
				TOTAL	**(10.83)**
OFFICE OF THE LEGISLATIVE COUNSEL					
OFFICIAL EXPENSES					
01-11	3010060002	WEST PUBLISHING CO	11/30/82	FEDERAL RULES OF CIVIL PROCEDURE 1982	13.50
01-11	3010060001	GAYLORD BROS	12/21/82	PAM FILES, ORDER BLANKS, TRANSPORTATION	49.58
01-24	3020140001	COMMERCE CLEARING HOUSE INC	01/01/83-12/31/83	CODE AND REGULATIONS (ACCT. NO 99-0251-08 6)	174.00
01-29	3028500001	WEST PUBLISHING COMPANY	12/22/82	FED REP 678,679, & 680 - FED SUP 541 & 542	110.00
01-31	3028570001	XEROX CORPORATION	10/01/82-12/31/82	XEROX 3400 RENTAL & METER USAGE (OCTOBER - DECEMBER 1982)	1,238.40
01-31	3028370001	COMMERCE CLEARING HOUSE INC	12/31/82	SUBSCRIPTIONS: CONG. INDEX (2 SETS), FED. BANKING LAW REPORTS, CODE & REGS	1,332.00
01-31	3032580001	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		638.65
02-06	3033070001	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE SERVICE FOR DECEMBER	46.35
02-15	3046050001	WEST PUBLISHING CO	01/20/83	FED SUP 543 & 544, FED REP 681 & 682, USCA T28 52-76	139.00
02-22	3049040001	XEROX CORPORATION	01/01/83-01/31/83	XEROX 3400 RENTAL & METER USAGE FOR JANUARY 1983 (LESS PROMPT PAYMENT DISCOUNT)	412.80
02-22	3049040003	TIMOTHY D BROWN	02/06/83-02/12/83	RECRUITING TRIP TO U OF MICH, INDIANA U & U OF IOWA - ROOM & BOARD, CAR RENTAL, GAS, PARKING & TRANSP.	463.15
02-22	3049040002	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE SERVICE FOR JANUARY 1983	32.02
02-28	3059090002	U.S. AIR, INC.	02/06/83-02/12/83	RECRUITING TRIP TO U. OF MICH., INDIANA U., & U. OF IOWA (BROWN) AIRFARE	399.00
02-28	3059090001	CONTROL DATA CORP	02/16/83	1 COMPUTER DISK PACK	320.00
02-28	3060220002	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,029.72
03-03	3061290001	SHEPARD'S/MCGRAW HILL	02/17/83	UNITED STATES CITATIONS STATUTES BOUND SUPPLEMENT 1979-1983	110.00
03-08	3066150001	TEXAS INSTRUMENTS INC	02/24/83	CALCULATOR REPAIR, SHIPPING AND HANDLING	30.00
03-09	3067030001	WEST PUBLISHING COMPANY	02/18/83	FED SUP 545 & 546, FED REP 683, 684 & 685	110.00
03-10	3069010001	TELEVISON DIGEST	03/14/83-03/13/84	ONE YEAR SUBSCRIPTION TO COMMUNICATIONS DAILY	100.00
03-11	3069080001	COMMERCE CLEARING HOUSE INC	02/24/83	14 COPIES OF INTERNAL REVENUE CODE OF 1954 (INCLUDING 1982 AMENDMENTS-PAPERBACK)	114.11
03-14	3070120001	TEXAS INSTRUMENTS INC	03/01/83	CALCULATOR REPAIR & POSTAGE	33.75
03-14	3070120002	SHEPARD'S/MCGRAW HILL	01/01/83-12/31/83	U S CITES; FED CITES; US ADMIN CITES; ACTS & CASES (2 & 6/83 SUPP) 3 FED REPTR CITES BOUND SUPP	67.49
03-17	3075100001	CHAS. O. STOTT & CO	03/04/83	1 CASE "DIXIE-COOK" #4 DIXIE CUPS	62.40
03-23	3081120001	XEROX CORPORATION	02/01/83-02/28/83	XEROX 3400 RENTAL & METER USAGE FOR FEBRUARY 1983	412.80
03-23	3081120002	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE SERVICE FOR FEBRUARY 1983	46.35

03-30	3088280001	XEROX CORPORATION	02/01/83-02/28/83	XEROX 9200 RENTAL & METER USAGE - FEBRUARY 1983	2,052.41
03-31	3091840002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		749.00
				TOTAL	12,807.63

OFFICE OF THE ATTENDING PHYSICIAN

OFFICIAL EXPENSES

01-06	3003050001	ROBERT WILKENS	11/16/82-12/20/82	TO REPLENISH PETTY CASH FOR THE PERIOD 11-29-82/12-20-82	118.11
01-11	3010020001	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER - ACCT. 8420	40.17
01-11	3010020002	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	196.16
01-11	3010020003	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	520.80
01-11	3010020004	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	104.12
01-11	3010020005	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	247.06
01-11	3010020006	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	313.28
01-11	3010020007	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	21.17
01-11	3010020008	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	237.98
01-11	3010020009	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	90.14
01-11	3010020010	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	604.68
01-11	3010020011	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	105.19
01-11	3010020012	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	710.50
01-11	3010020013	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	168.19
01-11	3010020014	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	64.27
01-11	3010020015	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	20.83
01-11	3010020016	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	174.15
01-11	3010020017	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	323.19
01-11	3010020018	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	122.72
01-11	3010020019	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	17.25
01-11	3010020020	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	203.65
01-11	3010020021	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	8.21
01-11	3010020022	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	421.33
01-11	3010020023	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	43.51
01-11	3010020024	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	61.71
01-11	3010020025	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	761.74
01-11	3010020026	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	89.18
01-11	3010020027	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	51.90
01-11	3010020028	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	25.72
01-11	3010020029	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	448.34
01-11	3010020030	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	25.99
01-11	3010020031	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	677.55
01-11	3010020032	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	26.83
01-11	3010020033	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	6.39
01-11	3010020034	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	79.32
01-11	3010020035	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	257.25
01-11	3010020036	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	181.16
01-11	3010020037	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	186.95
01-11	3010020038	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	419.32
01-11	3010020039	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	822.12
01-11	3010020040	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	146.03
01-11	3010020041	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	325.63
01-11	3010020042	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	327.47
01-11	3010020043	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	549.93
01-11	3010020044	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	32.04
01-11	3010020045	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	66.97
01-11	3010020046	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	63.55
01-11	3010020047	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	277.36

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	3010020048	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	23.40
01-11	3010020049	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	69.13
01-11	3010020050	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	154.49
01-11	3010020051	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	61.12
01-11	3010020052	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	16.81
01-11	3010020053	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	321.39
01-11	3010020054	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	9.87
01-11	3010020055	DISTRICT WHOLESALE DRUG	12/01/82-12/30/82	DRUG BILL FOR DECEMBER	34.44
01-11	3010110001	AIR PRODUCTS & CHEMICALS	11/01/82-11/30/82	OXYGEN THERAPY	3.00
01-11	3010110002	AMERICAN SCIENTIFIC PRODUCTS	12/17/82-12/20/82	LABORATORY SUPPLIES	10.53
01-11	3010110003	AMERICAN SCIENTIFIC PRODUCTS	12/17/82-12/20/82	LABORATORY SUPPLIES	6.42
01-11	3010110004	AMERICAN SCIENTIFIC PRODUCTS	12/17/82-12/20/82	LABORATORY SUPPLIES	62.27
01-11	3010110005	PICKER INTERNATIONAL	12/07/82	X-RAY SUPPLIES	84.90
01-11	3010110006	WARREN E. COLLINS, INC.	12/22/82	MEDICAL SUPPLIES	148.13
01-11	3010110007	LANGER ORTHOTIC LABORATORY, INC.	12/27/82	MEDICAL SUPPLIES	66.50
01-11	3010110008	00168 NAVAL MEDICAL COMMAND	10/01/82-11/30/82	LOGISTIC SUPPORT FOR 10/01/82 - 11/30/82 (FY83)	6,843.10
01-11	3010110009	DUPONT COMPANY	12/14/82	LABORATORY SUPPLIES	2,565.78
01-11	3010110010	EASTMAN KODAK COMPANY	12/14/82	X-RAY SUPPLIES	209.44
01-11	3010110011	MILCOM	12/14/82	MEDICAL SUPPLIES	657.64
01-13	3012140001	ROBERT WILKENS	12/21/82-01/05/83	TO REPLENISH PETTY CASH	55.86
01-25	3025890006	AMERICAN PHARMACEUTICAL ASSOCIATION	01/12/83	HANDBOOK FOR NON-PRESCRIPTION DRUGS	45.00
01-25	3025890002	AMERICAN SCIENTIFIC PRODUCTS	12/30/82	LABORATORY SUPPLIES	385.20
01-25	3025890003	BEUCHLER'S MEDICAL SUPPLIES	10/26/82-12/29/82	LABORATORY SUPPLIES	384.40
01-25	3025890005	PICKER INTERNATIONAL	01/06/83	X-RAY SUPPLIES	17.30
01-25	3025010001	FREEMAN H CARY	01/01/83-01/31/83	ALLOWANCE AS ATTENDING PHYSICIAN AS AUTHORIZED JAN 31, 1983 (LESS 50% INCOME TAX AND 1.3% MEDICARE TAX).	487.00
01-25	3025010002	MICHAEL DOLAN	01/01/83-01/31/83	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN (LESS 50% INCOME TAX AND 1.3 MEDICARE TAX)	97.40
01-25	3025010003	MICHAEL DURAN	01/01/83-01/31/83	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN (LESS 20% INCOME TAX AND 1.3% MEDICARE TAX)	157.40
01-25	3025010004	ROBERT WILKENS	01/01/83-01/31/83	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN (LESS 20% INCOME TAX AND 1.3% MEDICARE TAX)	157.40
01-25	3025010005	JOHN R. LANDERS	01/01/83-01/17/83	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN AS AUTHORIZED 1/17/83 (LESS 20% INCOME TAX & 1.3 MED TAX).	89.19
01-25	3025010007	ROGER D MITCHELL	01/01/83-01/31/83	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 1/31/83 (LESS 20% INCOME TAX & 1.3% MED TAX).	157.40
01-25	3025010008	LOUIS WESLEY	01/01/83-01/31/83	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 1/31/83 (LESS 20% INCOME TAX & 1.3% MED TAX).	157.40
01-25	3025010009	RICHARD ISAACS	01/01/83-01/31/83	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 1/31/83 (LESS 20% INCOME TAX & 1.3% MED TAX).	157.40
01-25	3025010010	PHILLIP BIRKA	01/01/83-01/31/83	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 1/31/83 (LESS 20% INCOME TAX & 1.3% MED TAX).	157.40
01-25	3025010011	TRAVIS GENE YORK	01/01/83-01/31/83	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 1/31/83 (LESS 20% INCOME TAX & 1.3% MED TAX).	157.40
01-25	3025010012	TONY L. CAMPBELL	01/01/83-01/31/83	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 1/31/83 (LESS 20% INCOME TAX & 1.3% MED TAX).	157.40
01-25	3025010013	JEROME P. JOHNSON	01/01/83-01/31/83	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 1/31/83 (LESS 20% INCOME TAX & 1.3% MED TAX).	157.40

01-25	3025010015	CHRISTOPHER PICAUT	01/18/83-01/31/83	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 1/31/83 (LESS 20% INCOME TAX & 1.3% MED TAX).	68.22
01-25	3025890008	MED-SEARCH SYSTEMS INC.	01/12/83	REPAIR OF HOLTER MONITOR	115.85
01-31	3028750002	00168 NAVAL MEDICAL COMMAND	10/01/81-09/30/82	(PHARMACY COMPUTER) ADP SUPPORT (MAINTENANCE)	8,674.95
01-31	3028750003	00168 NAVAL MEDICAL COMMAND	09/01/82-09/30/82	(PHARMACY COMPUTER) ADP SUPPORT BY NAVAL MEDICAL SERVICES CENTER (NMDSC)	2,169.18
01-31	3028750005	ROBERT WILKENS	01/07/83-01/24/83	TO REPLENISH PETTY CASH FOR THE PERIOD	183.80
02-10	3040130001	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	600.72
02-10	3040130002	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	315.38
02-10	3040130003	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	439.30
02-10	3040130004	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	27.93
02-10	3040130005	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	5.64
02-10	3040130006	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	677.90
02-10	3040130007	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	49.11
02-10	3040130008	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	96.16
02-10	3040130009	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	14.95
02-10	3040130010	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	597.20
02-10	3040130011	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	189.04
02-10	3040130012	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	23.40
02-10	3040130013	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	31.31
02-10	3040130014	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	74.35
02-10	3040130015	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	21.40
02-10	3040130016	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	355.58
02-10	3040130017	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	187.34
02-10	3040130018	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	16.98
02-10	3040130019	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	27.40
02-10	3040130020	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	44.28
02-10	3040130021	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	201.65
02-10	3040130022	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	35.80
02-10	3040130023	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	25.36
02-10	3040130024	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	234.35
02-10	3040130025	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	324.76
02-10	3040130026	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	1.79
02-10	3040130027	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	17.17
02-10	3040130028	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	43.51
02-10	3040130029	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	228.72
02-10	3040130030	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	123.99
02-10	3040130031	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	31.28
02-10	3040130032	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	277.44
02-10	3040150001	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	10.76
02-10	3040150002	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	100.20
02-10	3040150003	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	247.82
02-10	3040150004	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	22.04
02-10	3040150005	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	266.58
02-10	3040150006	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	325.32
02-10	3040150007	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	104.45
02-10	3040150008	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	26.40
02-10	3040150009	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	111.07
02-10	3040150010	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	179.22
02-10	3040150011	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	117.25
02-10	3040150012	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	347.16
02-10	3040160001	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	599.19
02-10	3040160002	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	702.95
02-10	3040160003	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	494.47
02-10	3040160004	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	352.20
02-10	3040160005	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	28.78
02-10	3040160006	DISTRICT WHOLESALE DRUG	01/03/83-01/31/83	DRUG BILL	328.47

DETAILED STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	3040160007	DISTRICT WHOLESALE DRUG	01/03/83–01/31/83	DRUG BILL	67.10
02-10	3040160008	DISTRICT WHOLESALE DRUG	01/03/83–01/31/83	DRUG BILL	47.30
02-10	3040160009	DISTRICT WHOLESALE DRUG	01/03/83–01/31/83	DRUG BILL	150.57
02-10	3040160010	DISTRICT WHOLESALE DRUG	01/03/83–01/31/83	DRUG BILL	188.31
02-10	3040160011	DISTRICT WHOLESALE DRUG	01/03/83–01/31/83	DRUG BILL	148.48
02-15	3041050002	FACTS & COMPARISONS INC.	04/01/83–03/01/84	1 YEAR SUBSCRIPTION TO DRUG NEWSLETTER	39.00
02-15	3041050004	W.B. SAUNDERS CO.	01/14/83	1 EA DORLAND ILLUSTRATED MEDICAL DICTIONARY 26TH PUBLICATION	34.05
02-15	3041050001	BURROUGHS WELLCOME CO.	01/25/83	PHARMACEUTICALS	2,228.87
02-15	3041050003	NATURE'S BOUNTY, INC.	01/17/83	PHARMACEUTICALS	1,040.64
02-15	3041050005	AIR PRODUCTS & CHEMICALS	01/10/83	02 THERAPY FOR THE MONTH OF DECEMBER 1982	3.00
02-15	3041050006	AMERICAN SCIENTIFIC PRODUCTS	01/12/83	LABORATORY SUPPLIES	52.00
02-15	3041050007	DRUG PACKAGE, INC.	01/19/83	LABELS FOR PHARMACY	297.65
02-15	3041050008	EASTMAN KODAK COMPANY	01/24/83	X-RAY SUPPLIES	138.17
02-15	3041050009	DUPONT COMPANY	01/19/83	LABORATORY SUPPLIES	1,502.20
02-15	3041050010	ROBERT WILKENS	02/03/83–02/07/83	TO REPLENISH PETTY CASH FOR THE PERIOD	83.59
02-22	3049140001	FREEMAN H CARY	02/01/83–02/28/83	ALLOWANCE AS ATTENDING PHYSICIAN AUTHORIZED 2/28/83: ALLOWANCE, LESS 50% INCOME TAX & REFUND JAN - 1.3%.	513.00
02-22	3049140002	MICHAEL DOLAN	02/01/83–02/28/83	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AUTHORIZED 2/28/83: ALLOWANCE, LESS 20% INCOME TAX REFUND.	162.60
02-22	3049140003	MICHAEL DUBAN	02/01/83–02/28/83	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 2/28/83 - LESS 20% INCOME TAX & 1.3% REFUND.	162.60
02-22	3049140004	ROBERT WILKENS	02/01/83–02/28/83	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AUTHORIZED 2/28/83 - LESS MEDI-CARE 1.3% & INCOME TAX 20%.	157.40
02-22	3049140005	ROGER D MITCHELL	02/01/83–02/28/83	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AUTHORIZED 2/28/83 - LESS MEDI-CARE 1.3% & INCOME TAX 20%.	157.40
02-22	3049140006	CHRISTOPHER PICAUT	02/01/83–02/28/83	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AUTHORIZED 2/28/83 - LESS 1.3% MEDI-CARE & 20% INCOME TAX.	157.40
02-22	3049140007	LOUIS WESLEY	02/01/83–02/28/83	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AUTHORIZED 2/28/83 - LESS 1.3% MEDI-CARE & 20% INCOME TAX.	157.40
02-22	3049140008	RICHARD ISAACS	02/01/83–02/28/83	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AUTHORIZED 2/28/83 - LESS 1.3% MEDI-CARE & 20% INCOME TAX.	157.40
02-22	3049140009	PHILLIP BIRKA	02/01/83–02/28/83	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AUTHORIZED 2/28/83 - LESS 1.3% MEDI-CARE & 20% INCOME TAX.	157.40
02-22	3049140010	TRAVIS GENE YORK	02/01/83–02/28/83	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AUTHORIZED 2/28/83 - LESS 1.3% MEDI-CARE & 20% INCOME TAX.	157.40
02-22	3049140011	TONY L. CAMPBELL	02/01/83–02/28/83	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AUTHORIZED 2/28/83 - LESS 1.3% MEDI-CARE & 20% INCOME TAX.	157.40
02-22	3049140012	JOHNNIE F. JOHNSON	02/01/83–02/28/83	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AUTHORIZED 2/28/83 - LESS 1.3% MEDI-CARE & 20% INCOME TAX.	157.40
02-28	3056570001	ROBERT WILKENS	02/08/83–02/17/83	TO REPLENISH PETTY CASH	157.40
03-03	3062070002	MOSBY SCIENTIFIC BOOKS, INC	02/08/83–02/09/83	MEDICAL BOOKS (CURRENT MEDICAL DIAG TREATMENT, CURRENT SURGICAL DIAG TREATMENT)	168.63
03-03	3062070003	RED BOOK	02/25/83	2 COPIES OF THE 1983 REDBOOK	76.00
03-03	3062070004	W.B. SAUNDERS CO.	02/03/83	MEDICAL BOOKS - PINGARRON CECIL 7/B	76.00
03-03	3062070005	DYNES, JAMES J. & ASSOCIATES	02/01/83–02/01/84	ONE YEAR SUBSCRIPTION TO AMED GUIDE	42.00
				ONE YEAR SUBSCRIPTION TO AMED GUIDE OF MEDICAL THERAPEUTICS	47.97

03-03	3062090009	POLAROID CORPORATION	01/01/83-12/31/83	1 YEAR SUBSCRIPTION RENEWAL	15.00
03-03	3062090001	AIR PRODUCTS & CHEMICALS	02/09/83	POLAROID FILM FOR MINI'S	482.16
03-03	3062090006	BEUCHLER'S MEDICAL SUPPLIES	01/01/83-01/31/83	OXYGEN THERAPY FOR JANUARY	3.00
03-10	3068170001	DISTRICT WHOLESALE DRUG	02/08/83	LARYNGEAL MIRRORS	18.00
03-10	3068170002	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL - ACCT 8420	36.46
03-10	3068170003	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	32.37
03-10	3068170004	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	141.04
03-10	3068170005	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	23.89
03-10	3068170006	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	74.63
03-10	3068170007	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	94.20
03-10	3068170008	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	544.14
03-10	3068170009	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	248.66
03-10	3068170010	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	7.80
03-10	3068170011	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	54.53
03-10	3068170012	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	7.56
03-10	3068170013	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	105.62
03-10	3068170014	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	40.89
03-10	3068170015	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	695.14
03-10	3068170016	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	34.35
03-10	3068170017	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	109.88
03-10	3068170018	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	621.43
03-10	3068170019	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	417.83
03-10	3068170020	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	223.74
03-10	3068170021	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	117.35
03-10	3068170022	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	54.15
03-10	3068180C01	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL - ACCT 8420	464.85
03-10	3068180002	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	315.73
03-10	3068180003	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	365.61
03-10	3068180004	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	111.77
03-10	3068180005	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	140.59
03-10	3068180006	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	275.06
03-10	3068180007	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	77.34
03-10	3068180008	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	124.96
03-10	3068180009	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	23.58
03-10	3068180010	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	443.42
03-10	3068180011	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	179.22
03-10	3068180012	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	14.01
03-10	3068180013	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	295.09
03-10	3068180014	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	13.47
03-10	3068180015	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	459.24
03-10	3068180016	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	239.22
03-10	3068180017	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	134.09
03-10	3068180018	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	20.23
03-10	3068180019	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	178.05
03-10	3068180020	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	7.30
03-10	3068180021	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	364.57
03-10	3068180022	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	77.11
03-10	3068180023	DISTRICT WHOLESALE DRUG	02/01/83-02/28/83	DRUG BILL	87.24
03-21	3076030002	AMERICAN COLLEGE OF CARDIOLOGY	05/01/83-04/30/84	ONE YEAR SUBSCRIPTION RENEWAL TO ACCEL	167.53
03-21	3076030006	LIFE	02/01/83-02/01/84	ONE YEAR SUBSCRIPTION RENEWAL FROM 2/01/83 - 2/01/84	100.00
03-21	3076030001	ACCREDITED SURGICAL CO	02/25/83	LAMBSKIN FOR PHYSIO-THERAPHY	12.00
03-21	3076030003	DUPONT COMPANY	02/16/83	LABORATORY SUPPLIES	144.00
03-21	3076030004	GENERAL DIAGNOSTICS	02/23/83	LABORATORY SUPPLIES	1,478.44
03-21	3076030005	HARPER & ROW PUBLISHING, INC.	03/01/83	AMERICAN DRUG INDEX	159.12
03-21	3076030007	SEARLE CONSUMER PRODUCTS	02/15/83	PHARMACEUTICALS	21.15
					802.80

OFFICE OF THE ATTENDING PHYSICIAN—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	3081070006	YEAR BOOK MEDICAL PUBLICSHERS	02/03/83–02/18/83	MEDICAL BOOKS - MANAGING SLEEP COMPLAINTS & MANUAL OF EMERGENCY MEDICINE	39.00
03-23	3081070002	AIR PRODUCTS & CHEMICALS	02/01/83–02/28/83	OXYGEN SUPPLY FOR THE MONTH OF FEBRUARY	3.00
03-23	3081070003	BEUCHLER'S MEDICAL SUPPLIES	01/20/83–03/02/83	LABORATORY SUPPLIES	382.80
03-23	3081070004	BURROUGHS WELLCOME CO.	02/01/83–03/07/83	PHARMACY SUPPLIES (PHARMACEUTICALS)	358.38
03-23	3081070005	DISTRICT WHOLESALE DRUG	01/19/83	PHARMACEUTICALS	252.88
03-23	3081070001	ROBERT WILKENS	02/28/83–03/08/83	TO REPLENISH PETTY CASH FOR THE PERIOD OF 02/28/83 - 03/08/83	47.97
03-30	3087560001	OWEN LABORATORIES	03/09/83	CRYOSURGICAL UNIT FOR DERM CLINIC	425.00
03-30	3087560002	AMERICAN SCIENTIFIC PRODUCTS	02/11/83–03/11/83	LABORATORY SUPPLIES	96.73
03-30	3087560003	AMERICAN SCIENTIFIC PRODUCTS	02/11/83–03/11/83	LABORATORY SUPPLIES	35.47
03-30	3087560004	AMERICAN SCIENTIFIC PRODUCTS	02/11/83–03/11/83	LABORATORY SUPPLIES	426.92
03-30	3087560005	AMERICAN SCIENTIFIC PRODUCTS	02/11/83–03/11/83	LABORATORY SUPPLIES	33.15
03-30	3087560006	AMERICAN SCIENTIFIC PRODUCTS	02/11/83–03/11/83	LABORATORY SUPPLIES	94.48
03-30	3087560007	AMERICAN SCIENTIFIC PRODUCTS	02/11/83–03/11/83	LABORATORY SUPPLIES	15.95
03-30	3087560008	AMERICAN SCIENTIFIC PRODUCTS	03/08/83–03/09/83	LABORATORY SUPPLIES	22.65
03-30	3087560009	BEUCHLER'S MEDICAL SUPPLIES	03/08/83–03/09/83	EKG MOUNTS	145.00
03-30	3087560010	00168 NAVAL MEDICAL COMMAND	03/08/83–03/09/83	U S CAPITAL LOGISTIC SUPPORT	6,184.51
03-30	3084060001	FREEMAN H CARY	03/10/83	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1983	500.00
03-30	3084060002	MICHAEL DOLAN	02/28/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1983	160.00
03-30	3084060003	MICHAEL DURAN	03/01/83–03/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1983	160.00
03-30	3084060004	ROBERT WILKENS	03/01/83–03/31/83	ALLOWANCE AS AN AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1983	157.40
03-30	3084060005	ROGER D MITCHELL	03/01/83–03/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1983	157.40
03-30	3084060006	CHRISTOPHER PICAUT	03/01/83–03/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1983	157.40
03-30	3084060007	LOUIS WESLEY	03/01/83–03/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1983	157.40
03-30	3084060008	RICHARD ISAACS	03/01/83–03/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1983	157.40
03-30	3084060009	PHILLIP BIRKA	03/01/83–03/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1983	157.40
03-30	3084060010	TRAVIS GENE YORK	03/01/83–03/31/83	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1983	157.40
03-30	3084050011	TONY L. CAMPBELL	03/01/83–03/31/83	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1983	2,880.00
03-30	3084060012	JOHNNIE F. JOHNSON	03/01/83–03/31/83	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1983	70.19
03-31	3117910007	FEDERAL TAX WITHHELD	03/31/83		
03-31	3117910008	MEDICARE TAX WITHHELD	03/31/83	TOTAL	80,001.83

SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

OFFICIAL EXPENSES

01-24	3019130005	CHESHIRE/A XEROX CO.	10/31/82–11/30/82	MOD VI LABELING MACHINE METER USAGE	22.14
01-24	3018100001	THE WALL STREET JOURNAL	03/04/83–03/03/84	SUBSCRIPTION RENEWAL	99.00
01-24	3018100002	COMMUNITY NUTRITION INSTITUTE	02/01/83–01/31/84	CNI WEEKLY REPORT SUBSCRIPTION RENEWAL NANCY CHAPMAN	40.00
01-24	3018100003	OFFICIAL AIRLINE GUIDES, INC.	04/01/83–03/30/84	NO AMERICAN EDITION SUBSCRIPTION RENEWAL E DE LA GARZA	102.83
01-24	3018100004	NEW YORK TIMES	01/03/83–04/02/83	DAILY SUBSCRIPTION ANITA BROOKS	89.00
01-24	3018100005	THE WALL STREET JOURNAL	12/10/82–12/09/83	SUNDAY SUBSCRIPTION ANITA BROOKS	89.00
01-24	3019130008	A. MARIO CASTILLO			
01-24	3019130007				

		HOUSE OF REPRESENTATIVES RESTAURANT		12/13/82	
				12/07/82	
01-24	3019130004	WESTERN UNION TELEGRAPH COMPANY			
01-25	3025090001	ALI-ABA COURSE MATERIALS JOURNAL		12/31/82	
01-25	3025770001	STEPHEN R KERR		11/24/82	
01-25	3025090003	C & P TELEPHONE		01/07/83-01/14/83	
01-25	3025090002	GSA, OAD, FINANCE DIVISION		12/31/82	
01-31	3031900001	(EQUIPMENT ALLOWANCE CHARGED)		12/22/82	
01-31	3031900002	(EQUIPMENT ALLOWANCE CHARGED)		12/23/82-12/31/82	
02-06	3033140001	EDWARD MADIGAN		01/01/83-01/31/83	
02-06	3033140002	CHARLIE ROSE		01/17/83-01/22/83	
02-15	3041190002	CONGRESSIONAL QUARTERLY INC		01/24/83	
02-15	3041190003	THE WALL STREET JOURNAL		05/01/83-04/30/84	
02-15	3041190001	MAXWELL PAPER PRODUCTS EAST		03/04/83-03/03/84	
02-15	3041410001	DAVID R RAMAGE		01/19/83	
02-15	3041410002	CHESHIRE/A XEROX CO		12/22/82	
02-15	3046030001	CHARLIE ROSE		11/30/82-12/31/82	
				02/03/83-02/05/83	
02-15	3041410003	EASTERN AIR LINES, INC			
02-22	3049110001	COMMERCE CLEARING HOUSE INC		11/17/82-11/19/82	
02-22	3049110003	WEST PUBLISHING CO		02/01/83	
02-22	3049110004	C & P TELEPHONE		01/20/83	
02-22	3049110002	WESTERN UNION TELEGRAPH COMPANY		01/31/83	
02-28	3059900001	(EQUIPMENT ALLOWANCE CHARGED)		01/31/83	
02-28	3059900002	(EQUIPMENT ALLOWANCE CHARGED)		07/01/82-12/31/82	
03-08	3063140003	PAT ROBERTS		02/01/83-02/28/83	
03-08	3063140005	CHARLIE ROSE		02/24/83-02/25/83	
03-08	3063140001	CAROL DUBARD		02/24/83-02/25/83	
03-08	3063140002	LYNN GALLAGHER		02/24/83-02/25/83	
				02/27/83-02/28/83	
03-08	3063140004	LEON E PANETTA			
03-08	3063140006	JOAN TEAGUE ROSE		02/27/83-02/28/83	
03-16	3073030007	SCIENCE & GOVERNMENT REPORT		02/24/83-02/25/83	
03-16	3073030008	THE WALL STREET JOURNAL		02/01/83-01/31/84	
03-16	3073030009	A. MARIO CASTILLO		04/13/83-04/12/84	
03-16	3073030001	JAMES R OLIN		02/22/83	
				02/27/83-02/28/83	
03-16	3073030002	CHARLES O WHITLEY			
03-16	3073030004	ROBIN TALLON		02/24/83-02/25/83	
				02/24/83-02/27/83	
03-16	3073030003	DAVID EBERSOLE			
				02/17/83-02/19/83	
03-16	3073030005	ROBERT J FERSH			
03-16	3073030006	GSA, OAD, FINANCE DIVISION		02/27/83-02/28/83	
03-16	3073030010	GSA, OAD, FINANCE DIVISION		01/22/83	
03-30	3087240002	ROBERT L THOMAS		02/22/83	
03-30	3087240003	COOPER EVANS		02/24/83-02/25/83	
				03/13/83-03/14/83	
03-30	3087240004	CHARLES W. STENHOLM			
03-30	3087240005	CHARLIE ROSE		03/13/83-03/14/83	
				03/11/83-03/11/83	

LOCAL TRANSPORTATION CAB FROM LHOB TO USDA AND RETURN TO LHOB	4.60
AIRLINE CHARGES FOR COMMITTEE TRAVEL BY MEMBERS AND STAFF	104.00
RECEPTION SPONSORED BY CHMN DE LA GARZA & MEMBS OF AGRIC COMM FOR VISITING MEMBS OF EUROPEAN COMMUNITY.	1,600.00
TELEGRAPH SERVICE	
ONE COPY B-385 LETTERS OF CREDIT	170.03
REIMB OF EXPENSES FOR OFCL CMTE TRAVEL-AIRFARE DC TO ALBANY, NY AND RTN-DC TO BOSTON AND RTN	17.40
LONG DISTANCE SERVICE	388.00
FTS SERVICE	1,127.02
	61.00
	287.12
REIMBURSEMENT FOR EXPENSES INCURRED DURING OFFICIAL COMMITTEE TRAVEL, 3 DAYS PER DIEM	12,441.72
REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL, 800 MILES @ 24¢ PER MILE, LODGING	150.00
SUBSCRIPTION RENEWAL - CONGRESSIONAL INSIGHT - DE LA GARZA	223.20
SUBSCRIPTION RENEWAL - B. BOR	198.00
6 CTN. PAPER W/RIBBONS FOR CW5 PRINTER	94.00
SPECIAL PRINTING REQUEST	202.23
MOD VI LABELING MACHINE LABEL USAGE	712.00
REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - WASH, DC/RALEIGH, NC/WASH, DC - RENTAL CAR.	31.08
AIRLINE CHARGES FOR CMTE. TRAVEL BY MEMBER'S & STAFF	125.54
1 HARDBOUND COPY - USMTG83 - B. BOR	1,010.00
STANDING ORDER - USCA T28:52-76	19.97
LONG DISTANCE SERVICE	102.00
TELEGRAPH SERVICE	2,290.50
	30.36
	157.14
REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE TRAVEL FOOD AND LODGING	12,555.66
REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL, LODGING AND FOOD, CAR RENTAL	43.15
REIMB FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE TRAVEL FOOD AND LODGING, LOCAL TRANS	80.45
REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE TRAVEL FOOD AND LODGING, LOCAL TRANS.	52.20
	51.10
REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE TRAVEL, LODGING	41.61
REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL, LODGING	28.08
ANNUAL SUBSCRIPTION - A BROWN	96.00
SUBSCRIPTION RENEWAL - B BRENNER	94.00
LOCAL TRANSPORTATION: CAB FROM LONGWORTH HOB TO STATE DEPT & RETURN	7.00
REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE TRAVEL - FOOD AND LODGING PLUS LOCAL TRANSPORTATION.	63.04
REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - FOOD, LODGING AND TRANSPORTATION	81.42
REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE TRAVEL - TRANS: DC/FAYETTEVILLE, NC/DC AND LODGING.	214.08
REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - FOOD, LODGING AND LOCAL TRANSPORTATION.	69.98
REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE TRAVEL - FOOD, LODGING AND AIRPORT PARKING	
FTS SERVICE	56.11
FTS SERVICE	61.00
REIMBURSEMENT FOR EXPENSES	61.00
REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL CMTE, TRAVEL, 2-DAYS FOOD & LODGING, LOCAL TRANS.	30.58
REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL CMTE BUSINESS, 2 DAYS FOOD & LODGING	89.54
REIMBURSEMENT FOR OFFICIAL CMTE TRAVEL, TRANS: RICHMOND, VA/RALEIGH, NC/WASH NAT'L, CAR RENTAL, LODGING.	72.91
	178.67

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON AGRICULTURE—Continued					
03-30	3087240001	GERALD WELCOME	03/13/83-03/14/83	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL CMTE TRAVEL, 2 DAYS FOOD & LODGING	77.42
03-31	3090900001	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		14,098.63
				TOTAL	51,590.95
		ADJUSTMENTS/REFUNDS			
01-12	3024990003	IBM	07/24/81-09/05/81	REFUND DUE TO EQUIPMENT USAGE	(33.69)
06-29	3024990005	XEROX CORPORATION	02/26/82-03/31/82	REFUND DUE TO EQUIPMENT USAGE	(4.03)
				TOTAL	(37.72)
COMMITTEE ON ARMED SERVICES					
		OFFICIAL EXPENSES			
01-06	3004150001	JOHN WILEY & SONS,INC	12/20/82	1 CY OF HAYES ACCOUNTING	20.10
01-06	3004150003	INST. FOR FOREIGN POLICY ANALYSIS, INC.	12/10/82	1 CY OF PUBLICATION ENTITLES: THE WEST, JAPAN, & CAPE ROUTE IMPORTS: THE OIL & NON-FUEL MINERAL TRADES	8.50
01-06	3004150002	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER (2339)	221.18
01-12	3011140001	POSTMASTER	12/07/82	POSTAGE FOR 1982: 100 40¢; 50 $1; 100 1¢; 200 20¢, 200 10¢ AND 100 50¢ STAMPS	210.00
01-19	3017070002	NATIONAL NEWS AGENCY	01/01/83-03/31/83	SUBSCRIPTION RENEWAL TO NY TIMES (2120/2339) JAN-MAR 83	126.00
01-19	3018070002	SCIENCE BOOKS INTERNATIONAL	12/07/82	PUBLICATION: ALL WORLD AIRCRAFT	140.00
01-19	3017070001	DAY-TIMERS, INC	12/16/82	1 1983 DESK CALENDAR REFILL #93010	11.10
01-19	3018070001	U.S. GENERAL ACCOUNTING OFFICE	01/01/82-01/31/82	TRAVEL REIMBURSEMENT OF STAFF DETAILED TO THE COMMITTEE: NOBLES	2,709.02
01-19	3018070003	AMERICAN AIRLINES	12/02/82-12/03/82	OFFICIAL TRAVEL DURING DECEMBER, CAMPBELL	268.00
01-19	3017070003	NIMR SEMINARS	12/30/82	TRAINING SEMINAR, MICHAEL A. WEST, DEC. 13-15, 1982 'A-76 CONTRACTING OUT'	595.00
01-31	3031900004	*(EQUIPMENT ALLOWANCE CHARGED)*	12/28/82-12/31/82		132.38
01-31	3031900005	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		9,021.35
01-31	3032570001	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83	1 CY WEAPON SYSTEMS	174.66
02-06	3033060003	SCIENCE BOOKS INTERNATIONAL	12/07/82	OFFICIAL TELEPHONE SERVICE FOR NOVEMBER	140.00
02-06	3033060002	C & P TELEPHONE	11/01/82-11/30/82	FTS SERVICE FOR DECEMBER	305.23
02-06	3033060001	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	OFFICIAL TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#1--WATERS	31.00
02-15	3041420001	JAMES C WATERS	01/11/83-01/12/83	OFFICIAL TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#2--HOLTON	100.00
02-15	3041420002	EDWARD J HOLTON	01/11/83-01/12/P3	OFFICIAL TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#5--WHITE	107.30
02-15	3041420003	JUSTUS P WHITE, JR	01/19/83-01/20/83	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF DECEMBER, 1982-RM 2339	145.00
02-17	3045080001	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF DECEMBER, 1982-RM 2120	137.93
02-17	3045080002	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	187.13
02-18	3047670001	HOUSE RECORDING STUDIO	01/01/83-01/31/83	USCA T28:52-76 PO#M 4781--2	35.00
02-22	3049750001	WEST PUBLISHING CO	12/27/82		102.00
02-28	3059990004	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83	PER DIEM IN CONNECTION WITH TO#6 1 1/2 DAYS	9,021.35
03-28	3053530001	RICHARD T LUNGER	01/31/83-02/01/83	FTS CHARGES FOR JANUARY 1983	174.66
03-28	3053180003	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83	[illegible] IN CONNECTION WITH TRAVEL P/CMR ADVANCED LEGISLATIVE INSTITUTE AT HARVARD	113.00
03-28	3053180002	GSA, OAD, FINANCE DIVISION	02/01/83-02/28/83		113.00
03-28	3053180001	C & P TELEPHONE	02/15/83-02/16/83		17.00
03-03	3059990004	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		

		UNITED AIRLINES	01/27/83		
03-08	3063090001	C & P TELEPHONE	02/12/83	LUNCHEON EXPENSES IN CONNECTION WITH NORTH ATLANTIC ASSEMBLY PARLIAMENTARIANS FROM ENGLAND	545.30
03-16	3073210002	MARY ANN GILLEECE	01/01/83–01/31/83	OFFICIAL TRAVEL IN CONNECTION WITH TO#4-FORD	1,078.00
03-16	3073210001	GSA, OAD, FINANCE DIVISION	02/03/83–02/06/83	OFFICIAL TELEPHONE SERVICES FOR THE MONTH OF JANUARY (2339)	292.24
03-17	3074610001	HOUSE RECORDING STUDIO	02/01/83	TRAVEL REIMBURSEMENT IN CONNECTION WITH TO#3	484.57
03-21	3075130001	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/83–02/28/83	FTS SERVICE FOR THE MONTH OF FEBRUARY	31.00
03-25	3082070001	INTERAVIA S.A.	02/03/83	OFFICIAL RECORDING SERVICES	21.00
03-31	3090900003	*(EQUIPMENT ALLOWANCE CHARGED)*	11/16/82	LUNCHEON/MEETING FOR GERMAN DEPUTY DEFENSE MINISTER ON FEB 3, 1983	361.25
03-31	3091590002	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83	SERIES #16 PUBLICATION RE DEFENSE	19.85
			03/01/83–03/31/83		9,062.18
					68.65
				TOTAL	30,379.09

ADJUSTMENTS/REFUNDS

10-05	3025990031	UNITED AIRLINES	09/18/82	REFUND DUE TO UNUSED AIRLINE TICKET	(31.00)
				TOTAL	(31.00)

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

OFFICIAL EXPENSES

01-02	3032730001	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		
01-06	3004030002	NATIONAL NEWS AGENCY	01/01/83–12/31/83		
01-06	3004030003	JEAN L THOMAS	12/22/82	ONE YEAR SUBSCRIPTION TO NEW YORK TIMES, JANUARY 1983 THROUGH DECEMBER 1983	1,054.87
01-06	3004160002	NATIONAL CAR RENTAL SYSTEM	12/15/82	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES: EPSON RELOAD RIBBONS, BLACK	270.00
01-06	3004030001	ADP NETWORK SERVICES	11/01/82–11/30/82	CAR RENTAL FOR OFFICIAL BUSINESS–11/16/82 CHICAGO	35.00
01-06	3004160001	JUDITH M SHELLENBERGER	10/19/82–12/30/82	COMPUTER USAGE FOR 11/82	28.00
01-11	3010310001	NATIONAL NEWS AGENCY	01/01/83–03/31/83	TRAVEL, PUBLICATIONS & SUPPLIES	673.60
01-11	3010310002	NATIONAL NEWS AGENCY	01/01/83–03/31/83	SUBSCRIPTION TO NY TIMES (DAILY)	38.62
01-11	3010310004	NATIONAL NEWS AGENCY	01/01/83–12/31/83	2 COPIES DAILY & SUNDAY NEW YORK TIMES	121.50
01-11	3010310003	BEN W CRAIN	12/22/82	RENEWAL OF SUBSCRIPTION: WASHINGTON POST, NY TIMES (DAILY), NY TIMES (SUNDAY) JAN-DEC 1983	126.00
01-12	3011100003	NATIONAL NEWS AGENCY	01/01/83–03/31/83	CONFERENCE ON MONETARY POLICY ISSUES-JAN 21-22, 1983 RIEMS FOR REGISTRATION FEE	354.00
01-12	3011130001	THE WALL STREET JOURNAL	01/06/83–01/05/84	SUBSCRIPTION TO WASHINGTON POST (SUNDAY ONLY)	100.00
01-12	3011100002	CURTIS A PRINS	12/27/82–12/29/82	ONE YEAR SUBSCRIPTION	19.50
01-12	3011100004	KENNETH SWAB	12/27/82–12/30/82	TRAVEL FROM FAIRFAX STATION, VA TO SARASOTA, FL & RETURN - PER SONAL AUTO DRIVEN; THREE DAYS PER DIEM.	89.00
01-12	3011100005	LESLIE MADELINE BERGER	12/27/82–12/30/82	TRAVEL: WASH, DC/SAN FRANCISCO & LOS ANGELES, CA/WASH, DC - ACTURAL EXPENSES: MEALS, PARKING & HOTEL	616.08
01-12	3011100001	POSTMASTER	12/29/82	TRAVEL: WASH, DC/SAN FRANCISCO & LOS ANGELES, CA & RETURN - ACTUAL EXPENSES: MEALS, PARKING AND HOTEL	256.16
01-12	3010650001	HOUSE RECORDING STUDIO	12/01/82–12/31/82	POSTAGE - 200 - 20¢ STAMPS	242.37
01-18	3014080004	ARA SERVICES	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON CONSUMER AFFAIRS	40.00
01-18	3014080001	CYNTHIA M. SIMON	12/27/82–01/01/83	DELIVERY OF WALL STREET JOURNAL TO MINORITY STAFF	3.50
				OFCL TRVL EXPENSES IN CONNECTION W/NYC TRVL TO MEET W/WALL ST REPS RE: MORTGAGE-BACKED SECURITIES.	32.00
01-18	3014080002	NEW YORK AIRLINES, INC	12/27/82–01/01/83	AIR FARE FOR C SIMON TO NYC RE: MTG W/WALL ST REPRESENTATIVES RE: MORTGAGE-BACKED SECURITIES	173.35
01-18	3014080003	EASTERN AIRLINES INC	12/11/82–12/14/82	AIR FARE FOR B CALDWELL TO DALLAS, TX, TO PARTICIPATE IN NAHRO WINTER MEETING	83.00
01-19	3018120001	WANG LABORATORIES	12/13/82–12/14/82	SUPPLIES FOR WORD PROCESSOR	256.00
01-19	3018060001	THE WASHINGTON MONITOR	03/14/83–04/13/84	SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK, 1 YEAR	30.65
01-19	3018120004	NEW YORK TIMES	10/04/82–10/17/82	TERMINATION OF SUBSCRIPTION	95.00
01-19	3018130001	NEW YORK TIMES	01/03/83–04/03/83	NEWSPAPER SUBSCRIPTION	3.00
01-19	3018130002	NEW YORK TIMES	01/03/83–04/03/83	CURRENT SUBSCRIPTION RENEWAL (SUNDAYS)	58.50
01-19	3018130004	BUREAU OF NATIONAL AFFAIRS INC	02/23/83–02/23/84	SUBSCRIPTION RENEWAL FOR WASH FINANCIAL REPORTS FOR 1 YEAR	19.50
01-19	3018130006	OHIO STATE UNIVERSITY PRESS	02/01/83–11/01/83	SUBSCRIPTION RENEWAL FOR JOURNAL OF MONEY, CREDIT AND BANKING FOR 1 YEAR	417.00
01-19	3018060002	RUTH M. WALLICK	01/09/83–01/12/83	TRAVEL FROM WASH, DC TO NEW YORK CITY/BOSTON & RETURN, LODGING, TRANSPORTATION, MEALS	22.50
01-19	3018120003	WEST PUBLISHING COMPANY	12/16/82–12/16/83	US CODE ANNO 82 PP & 12 NEW VOLS; US CODE CONGR & ADMIN NEWS PAMPH	459.23
01-19	3018120005	PAUL NELSON	11/16/82–12/16/82	REIMBURSEMENT FOR PETTY CASH AS FOLLOWS: PUBLICATION, MISCELLANEOUS	484.00
					32.07

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3018130003	PAUL NELSON	01/05/83-01/11/83	REIMBURSEMENT FOR PETTY CASH AS FOLLOWS, TRAVEL, MISCELLANEOUS	27.00
01-19	3018120002	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE CALLS	92.21
01-20	3019330003	ARA SERVICES	01/01/83-03/31/83	SUBSCRIPTION TO CHICAGO TRIBUNE JANUARY-MARCH 1983 DAILY AND SUNDAY, MINUS TWO MISSED PAPERS	54.05
01-20	3019330004	RAND MCNALLY & COMPANY	12/22/82	ONE COPY OF THE 1982 EDITION OF US SAVINGS & LOAN DIRECTORY	93.50
01-20	3019330006	WARREN, GORHAM & LAMONT, INC.	12/21/82	ONE COPY OF CONSUMER CREDIT & TRUTH IN LENDING COMPLIANCE REPORT; OCTOBER 1983	78.00
01-20	3019330005	ADDRESSOGRAPH FARRINGTON, INC.	12/28/82	TEN SIX INCH BROWN TRAYS TO HOLD ELLIOTT PLATES	49.50
01-20	3019330001	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES	10.05
01-20	3019330002	C & P TELEPHONE	12/01/82-12/31/82	LONG-DISTANCE PHONE CALLS	76.32
01-20	3019330008	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE-BUSINESS	283.73
01-20	3019330007	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE DECEMBER	60.00
01-24	3020120002	ARA SERVICES	01/01/83-03/31/83	1 COPY WALL STREET JOURNAL	32.00
01-24	3020130001	CARROLL HUBBARD	01/18/83-01/18/83	WASHINGTON, DC/CINCINATTI, OHIO/AND RETURN TO WASHINGTON - TRANSPORTATION AND PARKING EXPENSE.	289.25
01-24	3020130002	PAUL NELSON	01/16/83-01/19/83	WASHINGTON, DC/TAMPA, FLORIDA/WASHINGTON, DC - PER DIEM AND TAXI	215.00
01-24	3020120001	GSA, OAD, FINANCE DIVISION	12/22/82	F.T.S. SERVICE FOR NOVEMBER 1982	31.00
01-25	3025080005	ADDRESSOGRAPH FARRINGTON, INC.	12/23/82	1000 STENCILS TO USE WITH ELLIOTT ADDRESSING MACHINE	96.00
01-25	3025080002	TRANS WORLD AIRLINES, INC.	12/27/82-12/30/82	TRAVEL FROM NEW YORK CITY TO SAN FRANCISCO AND LOS ANGELES, CA AND RETURN FOR OFCL BUSS	782.00
01-25	3025080001	KAREN WORTH	12/01/82	WITNESS AT HEARINGS-R/T NEWARK, NJ TO WASH. DC/PARKING/TOLLS/MAILING/COPYING/LIMO	117.10
01-25	3025080004	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 12/31/82	58.46
01-25	3025080003	GSA, OAD, FINANCE DIVISION	12/22/82	FTS MONTHLY RENTAL	31.00
01-29	3028180001	OECD PUBLICATIONS CENTER	01/05/83	PUBLICATION ORDERED THE MONTH OF JANUARY: EXTERNAL DEBT OF DEVELOPING COUNTRIES	12.65
01-29	3028180002	RICHARD L STILL	01/16/83-01/19/83	WASHINGTON, DC/TAMPA, FL/WASHINGTON, DC	200.00
01-31	3031900006	*(EQUIPMENT ALLOWANCE CHARGED)*	12/13/82-12/31/82		4.12
01-31	3031900007	*(EQUIPMENT ALLOWANCE CHARGED)*	12/27/82-12/31/82		137.19
01-31	3031900008	*(EQUIPMENT ALLOWANCE CHARGED)*	12/29/82-12/31/82		(22.44)
01-31	3031900009	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		14,837.52
01-31	3028420001	THE ECONOMIST	03/01/83-03/01/84	SUBSCRIPTION RENEWAL TO THE ECONOMIST	85.00
01-31	3028420002	THE WALL STREET JOURNAL	03/11/83-03/10/84	SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL	165.00
01-31	3028420003	SUPERINTENDENT OF DOCUMENTS	04/04/83-04/06/84	SUBSCRIPTION RENEWAL TO THE SURVEY OF CURRENT BUSINESS	30.00
01-31	3028420005	JAMES C. ORR	01/14/83	OFFICIAL COMMITTEE BUSINESS TRAVEL EXPENSE (D.C.-NYC-R/T) PER DIEM, MISC. EXPENSES	77.12
01-31	3028430001	THE WALL STREET JOURNAL	12/31/82-12/30/83	1-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	89.00
01-31	3028430003	CONGRESSIONAL QUARTERLY INC	12/07/82	CQ BINDERS	28.95
01-31	3028420004	DAVID S. KIERNAN	01/09/83-01/12/83	OFFICIAL TVL EXPS: WASH., DC/NYC/BOSTON, MA R/T, MEALS/LODGING, TRANSPORTATION, MISC. EXPENSE	673.04
01-31	3028420007	CARROLL HUBBARD	01/10/83-01/11/83	WASH., DC/NEW YORK/RETURN TO WASH. VIA EASTERN; TRANSPORTATION, HOTEL, TAXIS	328.52
01-31	3028430002	EASTERN AIR LINES, INC.	11/23/82-11/28/82	AIRFARE WASH., DC TO SAN FRANCISCO, R/T OFFICIAL COMMITTEE BUSINESS TRAVEL (HON. J. WILLIAM STANTON).	943.00
01-31	3028420006	JAMES C SIVON	01/14/83	OFFICIAL COMMITTEE BUSINESS TRAVEL EXPENSE (D.C.-NYC-R/T) PER DIEM, MISCELLANEOUS	70.00
01-31	3028430004	ADP NETWORK SERVICES, INC.	12/01/82-12/31/82	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	9.75
01-31	3032570002	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		418.08
01-31	3032570006	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		2,647.20
01-31	3032570001	WILLIAM D. SMITH	09/29/82-09/30/82	WITNESS - TRANSPORTATION: SAN DIEGO/WASHINGTON/SAN DIEGO - PER DIEM (2 DAYS)	944.00
01-31	3032570003	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL COMMITTEE BUSINESS - TELEPHONE CHARGES FOR DECEMBER 1982	184.93
01-31	3032570004	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE CALLS FOR 12/82	10.93
01-31	3032570005	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE CALLS FOR THE MONTH OF DECEMBER	188.78

02-06	3033110003	INSTITUTE FOR INTERNATIONAL ECONOMICS	12/07/82-01/28/83	PUBLICATIONS ORDERED FOR DECEMBER	110.22
02-06	3033180001	FOREIGN POLICY	05/01/83-05/01/85	SUBSCRIPTION TO JOURNAL	29.00
02-06	3033180002	CONGRESSIONAL QUARTERLY INC	02/01/83-02/01/83	BOOK	11.22
02-06	3033180003	THE BROOKINGS INSTITUTE	02/01/83-02/01/83	BOOK	8.95
02-06	3033280001	INSTITUTE FOR INTERNATIONAL ECONOMICS	12/08/82	ALL MONETARY ANALYSES, POSTAGE	24.84
02-06	3033280002	NATIONAL NEWS AGENCY	01/01/83-03/31/83	DELIVERY OF NY TIMES, DAILY & SUNDAY	103.50
02-06	3033110002	NATIONAL CAR RENTAL SYSTEM	12/27/82-12/30/82	TRAVEL FROM NEW YORK CITY TO SAN FRANCISCO AND LOS ANGELES AND RETURN, CAR RENTAL FOR OFCL BUSINESS.	110.11
02-06	3033280005	LOUISA STARK	12/15/82-12/15/82	REIMBURSEMENT FOR TRAVEL & PAYMENT OF WITNESS FEE FOR WITNESS AT HOMELESS HEARING	371.00
02-06	3033280007	GERALD R. MCMURRAY	05/24/82-12/30/82	REIMBURSEMENT TO PETTY CASH, TRAVEL, MISC POSTAGE, PUBLICATIONS, STATIONERY & SUPPLIES	58.19
02-06	3033280004	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE BUSINESS CALLS	270.67
02-06	3033280003	WESTERN UNION TELEGRAPH COMPANY	12/31/82	TELEGRAMS SENT RE HOMELESS HEARING	522.63
02-09	3033030001	CONGRESSIONAL QUARTERLY INC	04/01/83-03/31/84	SUBSCRIPTION RENEWAL TO CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR ONE YEAR	498.00
02-09	3033030002	THE MAGAZINE OF ECONOMIC AFFAIRS	05/01/83-04/01/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	33.00
02-09	3033030003	NEW REPUBLIC	01/14/83-01/13/84	SUBSCRIPTION TO THE NEW REPUBLIC	18.00
02-09	3034230003	DAY-TIMERS, INC	12/17/82	OFFICE SUPPLIES: CALENDAR REFILLS AND MISCELLANEOUS PAPER ITEMS	60.98
02-09	3034230005	UNITED AIR LINES, INC	12/29/82	AIR FARE FOR TICKETS PURCHASED 12/29/82 TO SAN FRANCISCO, CA FOR STAFF	556.00
02-09	3034230002	ADP NETWORK SERVICES	12/01/82-12/31/82	COMPUTER SERVICES FOR 12/82	304.03
02-09	3034230004	CONTROL DATA CORP.	12/01/82-12/31/82	COMPUTER SERVICE FOR 12/82	1.03
02-09	3034230001	C & P TELEPHONE	12/01/82-12/31/82	PHONE SERVICE FOR 12/82	45.96
02-15	3041440001	RAND MCNALLY & COMPANY	01/11/83	ONE COPY OF FINAL 1982 BANKERS DIRECTORY	141.25
02-15	3041440002	EASTERN AIRLINES INC	01/28/83	TRAVEL FROM WASH., DC TO CHARLESTON, SC & RETURN FOR OFFICIAL BUSINESS PER TRAVEL ORDER 83-1	109.00
02-15	3046010001	PAN AMERICAN WORLD AIRWAYS	01/16/83-01/19/83	TRANSPORTATION FOR RICHARD STILL/PAUL NELSON (TRAVEL TO WASH/TAMPA/WASH) TRAVEL ORDERS 83-8 AND 83-9.	396.00
02-15	3045180001	JOHN H. ARNOLD	11/29/82-11/30/82	PENN SQUARE HEARING-REIMB TO WITNESS FOR AIR FARE AND PER DIEM	564.00
02-15	3041440003	PAUL NELSON	01/18/83-02/01/83	REIMB FOR PETTY CASH AS FOLLOWS: TRAVEL, SUPPLY, MISC.	95.46
02-22	3049760002	PAUL NELSON	02/14/83-02/15/83	PER DEIM - R/T WASH, DC/NEW YORK	50.00
02-22	3049760001	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL LONG DISTANCE CALLS	364.81
02-23	3049680002	ORGANIZATON FOR ECONOMIC DEVELOPEMENT	01/27/83	BOOK ENTITLED EXTERNAL DEBT OF DEVELOPING COUNTRIES	12.65
02-23	3049680003	NEW YORK TIMES	01/03/83-04/03/83	1 COPY DAILY 'NEW YORK TIMES'	39.00
02-23	3049680004	INTERNATIONAL MONETARY FUND	05/01/83-04/30/84	RENEW SUBSCRIPTION FOR 1 COPY OF 'INTERNATIONAL FINANCIAL STATISTICS'	75.00
02-23	3049690001	THE ECONOMIST	07/09/82-07/02/83	SUBSCRIPTION RENEWAL FOR ONE COPY WEEKLY OF 'THE ECONOMIST'	85.00
02-23	3049680001	U. S. CARBON & RIBBON	01/21/83	6 BOXES FILE FOLDERS	66.00
02-23	3054010001	IRA C MAGAZINER	09/21/82	FOR WITNESS EXPENSES - R/T AIR FARE FROM PROVIDENCE, RI TO WASH, DC & RETURN; ONE DAY PER DIEM	262.00
02-28	3059900005	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		14,512.81
02-28	3055460001	NATIONAL JOURNAL	04/02/83-04/01/84	ONE YEAR RENEWAL SUBSCRIPTION	455.00
02-28	3055460002	THE PUBLIC INTEREST	03/01/83-02/28/84	ONE YEAR RENEWAL SUBSCRIPTION	14.00
02-28	3055460005	THE LIGHT	03/14/83-03/13/84	ONE YEAR RENEWAL SUBSCRIPTION	120.00
02-28	3055460003	FEDERAL EXPRESS CORP	01/28/83	EXPRESS MAILING OF HOUSING MATERIALS	22.00
02-28	3060440014	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		(1,610.27)
02-28	3060440023	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		(16.15)
02-28	3060540001	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	1,960.25
02-28	3055460004	C & P TELEPHONE	01/03/83-01/31/83	LONG DISTANCE BUSINESS CALLS	363.41
03-03	3056040005	BUSINESS WEEK	03/01/83-03/01/84	ONE YEAR RENEWAL SUBSCRIPTION	34.95
03-03	3056040006	CONGRESSIONAL QUARTERLY INC	03/01/83-02/28/84	ONE YEAR RENEWAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT	198.00
03-03	3056040007	WASHINGTON MONTHLY	01/03/83-05/01/83	TRIAL SUBSCRIPTION	9.50
03-03	3056040008	LEGAL TIMES OF WASHINGTON	03/01/83-03/01/84	ONE YEAR SUBSCRIPTION	55.00
03-03	3056040009	THE ECONOMIST	04/10/83-04/09/84	ONE YEAR RENEWAL SUBSCRIPTION	85.00
03-03	3061140001	US GOVERNMENT PRINTING OFFICE	04/01/83-03/31/84	1 YR RENEWAL SUB TO CONSTRUCTION REPORTS C21 NEW RESIDENTIAL CONST IN SLCT STND METRO STATISTICAL AREAS.	8.50
03-03	3061140004	NEW REPUBLIC	04/30/83-04/30/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	36.00
03-03	3056040013	PAUL B. GHAFFARI	01/14/83	OFFICIAL COMMITTEE BUSINESS TRAVEL EXPENSE (DC-NY-R/T) PER DIEM MISC. EXPENSES	59.00
03-03	3059020002	NATIONAL CAR RENTAL SYSTEM	11/12/82-11/17/82	(SH-58) 3 DAYS RENTAL CAR FOR OFFICIAL TRAVEL IN CALIFORNIA FOR DIANA DORIUS	78.07
03-03	3059020005	PAN AMERICAN WORLD AIRWAYS	10/20/8?	TRAVEL EXPENSES FOR A BARTELS TO MIAMI, FLORIDA FOR SUBC. HEARING ON 11/16/81	217.00
03-03	3059490001	EASTERN AIRLINES INC	01/14/83	OFFICIAL COMMITTEE BUSINESS - AIRFARE TRAVEL EXPENSES (GTR#H-1576462)	264.00
03-03	3059490003	EASTERN AIR LINES, INC	02/11/83	AIRLINE CHARGES - TRAVEL FOR OFFICIAL COMMITTEE BUSINESS	181.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	3056040002	CONTROL DATA CORP.	01/01/83–01/31/83	COMPUTER SERVICE FOR 1/83	
03-03	3056040010	WILLIAM PASTOR	02/21/83–02/22/83	PER DIEM ONE DAY WITNESS EXPENSE	.99
03-03	3056040011	CHARLES HARDIN	02/22/83–02/22/83	PER DIEM ONE DAY WITNESS EXPENSES	50.00
03-03	3056040012	SUSAN OSTEK	02/22/83–02/23/83	TRANSPORTATION TEANECK, NJ WASHINGTON TEANECK NJ 500 MILES AT .24 PER MILE AUTO AND PER DIEM	50.00
03-03	3056040014	LESTER E. JONES	02/21/83–02/22/83	TRANSPORTATION DES MOINES WASHINGTON DC PER DIEM ONE DAY	170.00
03-03	3056040015	BENJAMIN BLUITT	02/22/83–02/22/83	PER DIEM ONE DAY WITNESS EXPENSE	215.00
03-03	3056040016	JOHN WARNIC	02/21/83–02/22/83	TRANSPORTATION ALIQUIPPA, PA - WASHINGTON - ALIQUIPPA, PA 480 MILES AT .24 PER MILE AND PER DIEM	50.00
03-03	3056040017	JOHN SULLIVAN	02/21/83–02/22/83	TRANPORTATION BROOKPARK, OH-WASHINGTON-BROOKPARK, OH 860 MILES AT .24 PER MILE PLUS AUTO PER DIEM.	165.20
03-03	3056040018	WILLIAM OMSTEAD	02/21/83–02/22/83	TRANSPORTATION BIRMINGHAM, AL WASHINGTON - BIRMINGHAM PER DIEM WITNESS EXPENSE	306.40
03-03	3059020003	R. ROBERT RUSSELL	12/01/82	A/F FM NY/DC; TRAINFARE FM DC/NY; TAXI HOME/LAGUARDIA A/P; NAT'L A/P/HILL; PENN STA./HOME; 1 DAY/DEIM.	442.00
03-03	3059020004	ROBERT J. GORDON PROFESSOR OF ECONS.	12/01/82	APPEARANCE AT SUBC. HEARING: TAXI TO/FM CHICAGO A/P, TAXIS TO/FM NATL A/P, FED EXP FEE; 1 DAY PER DIEM.	190.00
03-03	3061140002	HELFT WORLD TRAVEL LTD.	02/18/83	TRANSPORTATION: TOLEDO/WASHINGTON/TOLEDO - WITNESS 2/22/83 HEARING (BEN BLUITT)	129.00
03-03	3059020001	WEST PUBLISHING CO.	12/27/82	USCA T28:52-76	295.00
03-03	3056040001	C & P TELEPHONE	01/01/83–01/31/83	TELEPHONE SERVICE 1/83	51.00
03-03	3056040003	C & P TELEPHONE	01/31/83	OFFICIAL COMMITTEE BUSINESS TELEPHONE CHARGES FOR JANUARY 1983	76.59
03-03	3059490002	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE PHONE CHARGES	232.74
03-03	3059490005	C & P TELEPHONE	01/01/83–01/31/83	TELEPHONE SERVICES FOR THE MONTH OF JANUARY	92.58
03-03	3059490006	C & P TELEPHONE	01/01/83–01/31/83	OFFICIAL COMMITTEE BUSINESS - TELEPHONE CHARGES ATTRIBUTABLE TO MINORITY STAFF DURING JANUARY 1983.	157.07
03-03	3061140003	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE CHARGES	8.86
03-03	3056040004	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR DECEMBER 1982	182.52
03-03	3059490004	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY CHARGES - TIAS	31.00
03-08	3063070001	AMERICAN BANKER	06/13/83–06/12/84	ONE YEAR SUBSCRIPTION RENEWAL AS FOLLOWS: MAJORITY 3, MINORITY 1	60.00
03-08	3063150003	SUPERINTENDENT OF DOCUMENTS	05/01/83–05/31/83	1 YR OF STATE DEPARTMENT BULLETIN	1,700.00
03-08	3063150004	OECD PUBLICATIONS CENTER	03/02/83–03/02/83	PUBLICATION	35.00
03-08	3063150005	THE MIT PRESS	03/02/83–03/02/83	PUBLICATION: BANKING ON THE POOR	12.00
03-08	3063060001	NATIONAL RAILROAD PASSENGER	11/09/82	TVL FROM WASH, DC TO PHILADELPHIA, PA AND RETURN PER TRAVEL ORDERS 82-256 & 82-257	17.50
03-08	3063060002	WEST PUBLISHING CO.	12/27/82	ONE COPY OF USCA TITLE 28: 52-76	106.00
03-08	3063150001	WEST PUBLISHING COMPANY	03/02/83	US CODE ANN 6 VOL 2 COPIES, US CODE CONG & ADM NEWS 6 BD VOL, US CODE CONG & ADM NEWS 3 BD VOL LESS 2%.	51.00
03-08	3063070003	C & P TELEPHONE	01/03/83–01/31/83	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JANUARY	391.02
03-08	3063150002	C & P TELEPHONE	01/01/83–01/31/83	SERVICE FOR JAN 1983	148.72
03-08	3063070002	GSA, OAD, FINANCE DIVISION	01/22/83	FTS MONTHLY CHARGE	66.44
03-11	3068700001	U. S. CARBON & RIBBON	02/25/83	2 DOZEN DIABLO-RIBBONS FOR XEROX 860 PRINTERS	31.00
03-11	3068700002	ROBERT S. FEINBERG	02/22/83–02/24/83	OFFICIAL BUSINESS TRAVEL EXPENSE PER DIEM	105.00
03-17	3074610002	HOUSE RECORDING STUDIO	02/01/83–02/28/83	OFFICIAL RECORDING SERVICES	150.00
03-23	3076960001	CQ PUBLICATIONS	05/01/83–04/30/84	SUBSCRIPTION RENEWAL FOR ONE YEAR TO 'COMMUNITY DEVELOPMENT DIGEST'	7.00
03-23	3076960007	THE TROVER SHOPS OF WASHINGTON	03/03/83	ONE COPY OF MINDING AMERICA'S BUSINESS AND DEINDUSTRIALIZATION OF AMERICA	177.00
03-23	3076960008	NORTHEAST-MIDWEST INSTITUTE	03/03/83	20 COPIES OF RETOOLING THE AMERICAN WORKFORCE	42.00
03-23	3076960009	THE BROOKINGS INSTITUTION	03/01/83–03/01/83	SUBSCRIPTION TO NEWSLETTER	20.00

03-23	3081530009	LEGAL TIMES OF WASHINGTON	02/01/83–02/01/84	ONE YEAR'S SUBSCRIPTION	55.00
03-23	3076080003	ADP NETWORK SERVICES, INC	01/01/83–01/31/83	COMPUTER SERVICES FOR THE MONTH OF JANUARY	9.79
03-23	3076080004	ADP NETWORK SERVICES, INC	02/01/83–02/28/83	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	9.28
03-23	3076080005	C & P TELEPHONE	02/01/83–02/28/83	TELEPHONE SERVICES FOR THE MONTH OF FEBRUARY	222.38
03-23	3076080006	C & P TELEPHONE	01/01/83–01/31/83	LONG-DISTANCE PHONE CALLS FOR JANUARY	66.11
03-23	3081530003	C & P TELEPHONE	02/01/83–02/28/83	LONG DISTANCE SERVICE FOR FEBRUARY 1983	127.20
03-23	3081530006	C & P TELEPHONE	02/01/83–02/28/83	LONG DISTANCE SERVICE - FEBRUARY 1983	268.32
03-23	3081530007	C & P TELEPHONE	02/01/83–02/28/83	LONG DISTANCE SERVICE FOR FEBRUARY 1983	83.58
03-23	3081530008	C & P TELEPHONE	02/01/83–02/28/83	TOLL CHARGES	175.89
03-23	3076080002	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR JANUARY, 1983	31.00
03-23	3081530005	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE, FEB 1983	60.00
03-25	3082170001	ARA SERVICES	04/01/83–06/30/83	1 COPY/WALL STREET JOURNAL (DELIVERY CHARGE)	.50
03-25	3082170002	BUSINESS WEEK	07/01/83–06/30/84	1-YEAR SUBSCRIPTION RENEWAL	34.95
03-25	3082170004	THE TROVER SHOPS OF WASHINGTON, DC	03/11/83	1 COPY OF TOWARDS A NEW U.S. INDUSTRIAL POLICY	31.60
03-25	3082170003	C & P TELEPHONE	02/01/83–02/28/83	LONG-DISTANCE PHONE CALLS FOR FEBRUARY	58.95
03-31	3090900004	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		15,330.23
03-31	3091590003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		223.87
03-31	3091590009	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		712.51
				TOTAL	**77,207.92**

ADJUSTMENTS/REFUNDS

01-29	3040940010	RICHARD L STILL	01/16/83–01/19/83	REFUND DUE TO PARTIAL REIMBURSEMENT FOR TRAVEL	(109.00)
				TOTAL	**(109.00)**

COMMITTEE ON THE DISTRICT OF COLUMBIA

OFFICIAL EXPENSES

01-06	2364080001	C & P TELEPHONE	11/01/82–11/30/82	PAYMENT OF TOLL CHARGES FOR THE MONTH OF NOVEMBER, 1982	406.85
01-14	3012200003	NATIONAL NEWS AGENCY	12/06/82–12/31/83	SUBSCRIPTION PAYMENT OF WASHINGTON TIMES FOR PERIOD 12-6-82 THRU 12-31-83 (1 YEAR)	80.00
01-14	3012200004	THE NATIONAL LEADER	01/01/83–12/31/83	SUBSCRIPTION PAYMENT FOR/THE NATIONAL LEADER FOR PERIOD 1-1-83 THRU 12-31-83	26.00
01-14	3012200005	NATIONAL NEWS AGENCY	01/01/83–03/31/83	SUBSCRIPTION PAYMENT FOR DELIVERY OF NY TIMES FOR PERIOD 1-1-83 THRU 3-31-83	229.50
01-14	3012200001	EDWARD C SYLVESTER, JR	11/01/82–12/31/82	REIMB FOR LOCAL TRANSPORTATION OF OFFICIAL BUSINESS FOR THE MONTHS OF NOVEMBER & DECEMBER 1982.	69.50
01-14	3012200002	NANETTE BOUVIER	10/12/82	REIMB FOR TYPING SRVS FOR COMMITTEE FOR INTERVIEWS FOR U.D.C. OVERSIGHT REVIEWS (TRANSCRIPT & SUPPLIES).	69.00
01-14	3012200006	RONALD C WILLIS	12/08/82	REIMB FOR R/T AUTO FM 1310 LHOB/ST ELIZABETH'S HOSPITAL ON FOCL BUSS - 20 MILES @ .24 PER MILE	4.80
01-14	3012200007	RONALD C WILLIS	12/20/82	REIMB FOR R/T AUTO - 1310 LHOB/ST ELIZABETH'S HOSPITAL ON OFFICIAL BUSINESS - 20 MILES @ .24 PER MILE	4.80
01-14	3012200008	RONALD C WILLIS	12/10/82	REIMB FOR R/T AUTO - 1310 LHOB/NIMH (ROCKVILLE, MD) ON OFCL BUSS - 40 MILES @ .24 PER MILE	9.60
01-14	3012200009	RONALD C WILLIS	12/14/82	REIMB FOR R/T AUTO - 1310 LHOB/NIMH (ROCKVILLE, MD) ON OFCL BUSS - 40 MILES @ .24 PER MILE	9.60
01-20	3019080002	ARCHER COURIER SYSTEMS	12/16/82	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE	25.29
01-20	3019080003	JOHN GNORSKI	12/10/82	REIMB FOR R/T TAXI FARE FROM 1307 LHOB TO DC CONVENTION CENTER ON OFCL BUSS	4.00
01-20	3019080001	C & P TELEPHONE	12/01/82–12/31/82	PAYMENT OF TOLL CHARGES FOR THE MONTH OF DECEMBER, 1982	310.88
01-31	3031900012	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		1,347.88
01-31	3028170001	DONALD TEMPLE	04/20/82	REIMB FOR TAXI FARE: 441 CHOB/6TH & H STS, NW TO MEET W/ACTING DIRECTOR OF DC DEPT OF CORRECTIONS.	3.50
01-31	3028170002	JOAN V MIDDLETON	12/24/82	REIMB FOR PETTY CASH FUND - LOCAL TRANSPORTATION	57.60
01-31	3028550001	JOAN V MIDDLETON	01/05/83–01/10/83	REIMBURSEMENT FOR PETTY CASH FUND: SUPPLIES	36.67
02-28	3059900007	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		1,343.58
02-28	3055290001	EDWARD C SYLVESTER, JR	01/27/83–01/30/83	REIMBURSEMENT FOR TRAVEL PER ATTACHED DOCUMENTS TRAVEL WASH, DC/NY/DC RE: OFFICIAL COMMITTEE BUSINESS.	465.90
03-03	3059160001	XEROX CORPORATION	02/28/82–03/31/82	PAYMENT FOR EXCESS METER USAGE FOR MONTH OF MARCH, 1982	202.12
03-03	3059030003	WASHINGTON POST	02/25/83–02/25/84	PAYMENT FOR SUBSCRIPTION FOR 1307 FOR 1 YEAR; 1 COPY DAILY & SUNDAY	104.00
03-03	3059030005	SOUTHWEST DISTRIBUTION SERVICE	02/08/83–02/09/84	PAYMENT OF USA TODAY SUBSCRIPTION FOR PERIOD	78.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON THE DISTRICT OF COLUMBIA—Continued					
03-03	3059030001	ARCHER COURIER SYSTEMS	01/05/83	PAYMENT FOR DELIVERY SERVICES FOR OFFICIAL COMMITTEE BUSINESS	32.80
03-03	3059030002	ARCHER COURIER SYSTEMS	01/19/83	PAYMENT FOR DELIVERY SERVICES FOR OFFICIAL COMMITTEE BUSINESS	32.80
03-03	3059030004	C & P TELEPHONE	01/01/83–01/31/83	PAYMENT OF TOLL CHARGES FOR THE MONTH OF JANUARY	537.55
03-15	3073170001	EDWARD C SYLVESTER, JR	01/06/83–02/25/83	REIMB FOR PARKING FEES & TAXI FARES TO AND FROM OFFICIAL MEETINGS FOR THE MONTHS OF JAN & FEB 1983.	48.50
03-15	3073170002	BEVERLY JACKSON	03/03/83	REIMB FOR PURCHASE OF SUPPLIES FOR THE COMMITTEE OFFICES	38.02
03-15	3073170003	ARCHER COURIER SYSTEMS	01/31/83–02/09/83	PAYMENT OF CURRENT CHARGES FOR MESSENGER SERVICE	63.28
03-24	3081560001	DAVID R RAMAGE	03/04/83	PAYMENT FOR SERVICES RENDERED BY MAJORITY PRINTER FOR DC COMMITTEE RECEIPT OF CASH PADS	27.50
03-24	3081560002	ARCHER COURIER SYSTEMS	02/10/83–02/18/83	PAYMENT OF COURIER SERVIES FOR OFFICIAL COMMITTEE BUSINESS	82.43
03-24	3081560004	DIETRA L GERALD	03/03/83	REIMB FOR PARKING FEES WHILE ATTENDING NCPC MEETING	8.50
03-24	3081560005	DIETRA L GERALD	03/14/83	REIMB FOR PARKING FEES WHILE ATTENDING NCPC MEETING	6.00
03-24	3081560006	JOYCE F WILLIAMS	02/21/83–02/25/83	REIMB FOR MILEAGE TO ATTEND CHILDREN'S DEFENSE FUND CONFERENCE IN WASH, DC - 95 MI @ .24 PLUS PARKING.	31.80
03-24	3081560007	RONALD C WILLIS	02/28/83–03/08/83	REIMB FOR R/T 1310 LHOB/ST ELIZABETHS HOSP (20 MI @ .24) & R/T 1310 LHOB/NIMH IN MD (40 MI @ .24)	14.40
03-24	3081560008	RONALD C WILLIS	03/09/83	REIMB FOR TAXI FARE	3.00
03-24	3081560003	C & P TELEPHONE	02/01/83–02/28/83	PAYMENT OF TOLL CHARGES FOR THE MONTH OF FEBRUARY, 1983	484.19
03-31	3090900006	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,340.86
				TOTAL	7,840.70
		ADJUSTMENTS/REFUNDS			
10-21	3060990001	UNITED AIR LINES, INC	09/24/81	REFUND DUE TO UNUSED AIRFARE	(582.00)
05-11	3090990002	AMERICAN AIRLINES	04/27/82	REFUND DUE TO AIRLINE TICKETS	(313.00)
				TOTAL	(895.00)
COMMITTEE ON EDUCATION AND LABOR					
		OFFICIAL EXPENSES			
01-06	3003040004	ELECTRA C BEAHLER	12/03/82–12/06/82	ACTUAL EXPENSES-MEALS AND HOTELS AND MISC TRANSPORTATION EXPENSE	267.94
01-06	3003040005	C & P TELEPHONE	11/01/82–11/30/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS-RHOB & HOB TWO PHONES	276.44
01-06	3003040006	C & P TELEPHONE	11/01/82–11/30/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS-LHOB PHONES	16.34
01-06	3003040007	C & P TELEPHONE	11/30/82	TOLL CALLS	61.31
01-06	3003040008	C & P TELEPHONE	11/01/82–11/30/82	NOV TELEPHONE SERVICE	122.50
01-06	3004170001	C & P TELEPHONE	11/01/82–11/30/82	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	47.28
01-11	3006020001	U.S. AIR, INC	12/04/82–12/07/82	GTR K O 382-966 AIRLINE TRANSP FOR NANCY KOBER R/T DC TO ST. LOUIS, MO TRAVEL ORDER 82-T211	204.00
01-12	3010650002	HOUSE RECORDING STUDIO	12/01/82–12/31/82	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON LABOR STANDARDS	32.50
01-13	3012160001	CONGRESSIONAL QUARTERLY INC	01/01/83–12/31/83	SUBSCRIPTION RENEWAL	498.00
01-14	3012340002	MACMILLAN PUBLISHING CO	12/21/82	BOOK-'RACE AND EQUITY IN HIGHER EDUCATION'	10.29
01-14	3012360003	CONGRESSIONAL QUARTERLY INC	01/01/83–12/31/83	1983 SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	446.00
01-14	3012380001	AMERICAN PAPER	11/08/82–11/08/83	SUBSCRIPTION RENEWAL	21.00
01-14	3012420001	AMERICAN ASSOCIATION	03/15/83–03/15/83	2000 ED SUBSCRIPTION AND UPDATE SUBSCRIPTION	
01-14	3012440002	CRYSTAL RIVER INC. (VOTE	03/15/83–03/15/83	1 YR SUBSCRIPTION - QUARTERLY SUBSCRIPTION	

01-14	3012340001	AMERICAN COUNCIL ON EDUCATION	12/22/82	LABELS	55.32
01-14	3012350002	CAROLE SCHANZER	12/22/82–12/29/82	TAXI FARES	14.50
01-14	3012350003	SUSAN GRAYSON	12/22/82–12/29/82	TAXI FARES	17.50
01-14	3012340005	TRANS WORLD AIRLINES, INC.	12/03/82–12/07/82	WDC/ST LOUIS R/T FOR RADCLIFFE, BEAMLER, BUEHLMAN, AND ONE-WAY FOR DIEUGENIO	825.00
01-19	3018080003	CONGRESSIONAL QUARTERLY INC	12/27/82–12/26/83	CONGRESSIONAL QUARTERLY SERVICE	498.00
01-19	3018080004	NATIONAL JOURNAL	12/13/82–12/12/83	SUBSCRIPTION	455.00
01-19	3018050001	SUCCESS MAIL SERVICE	12/29/82	1 CLASSIC DIARY SYSTEM (1983)	11.75
01-19	3018080002	C & P TELEPHONE	11/30/82	PHONE SERVICE	4.20
01-19	3018080001	GSA, OAD, FINANCE DIVISION	11/22/82	FTS SERVICE	31.00
01-20	3019090001	CAPITOL PUBLICATIONS, INC.	02/06/83–02/06/84	ONE YEAR SUBSCR TO HANDICAPPED AMERCANS	140.00
01-20	3019090002	THE N. Y. TIMES SALES, INC.	01/03/83–04/03/83	SUBSCRIPTION TO NY TIMES	39.00
01-20	3019090003	CONGRESSIONAL QUARTERLY INC	01/03/83–12/31/83	ONE YEAR RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	498.00
01-20	3019090004	AMERICAN SOCIETY FOR PUBLIC ADMIN	01/03/83–12/31/83	ONE YEAR RENEWAL OF SUBSCRIPTION TO PUBLIC ADMINISTRATION TIMES	30.00
01-20	3019090005	NATIONAL JOURNAL	02/28/83–02/28/84	ONE YEAR RENEWAL OF SUBSCRIPTION TO NATIONAL JOURNAL-TWO BINDERS TO HOLD ISSUE	479.00
01-27	3024120001	NATIONAL ASSOC OF SOCIAL WORKERS, INC.	01/13/83–01/13/84	NEW 1 YR SUBSCRIPTION TO 'NASW NEWS'	10.00
01-27	3024120002	THE NEWS AND OBSERVER	01/29/83–01/29/84	RENEWAL OF 1 YEAR SUBSCRIPTION TO 'THE NEWS AND OBSERVER' (DAILY AND SUNDAY)	110.00
01-27	3024130007	UNITED AIRLINES	12/07/82–12/08/82	GTR #K0382968 - AIR TRANS WDC TO SALT LAKE CITY, UTAH R/T FOR DOROTHY STRUNK, TRAVEL ORDER 82-T216.	299.00
01-27	3024130008	UNITED AIRLINES	12/07/82–12/08/82	AIR TRAVEL TO SALT LAKE CITY, UTAH & RETURN TO WASHINGTON, DC - GTR K 0 382 967 FOR PAUL F DWYER..	299.00
01-27	3024130001	C & P TELEPHONE	12/01/82–12/31/82	MONTHLY TELEPHONE BILL	135.04
01-27	3024130003	C & P TELEPHONE	12/01/82–12/31/82	LONG DISTANCE TELEPHONE SERVICE	65.17
01-27	3024130006	C & P TELEPHONE	12/31/82	TOLL CALLS - DECEMBER	68.97
01-27	3024130002	GSA, OAD, FINANCE DIVISION	11/22/82–12/22/82	MONTHLY FTS LINE BILL	31.00
01-27	3024130004	GSA, OAD, FINANCE DIVISION	12/01/82–12/31/82	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
01-27	3024130005	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE - DECEMBER	30.00
01-29	3027040001	EDUCATION TIMES	03/01/83–02/28/84	ONE YEAR RENEWAL TO EDUCATION TIMES	50.00
01-29	3027040002	NAT'L ASSN OF ELEMENTARY SCHOOL	03/01/83–02/28/84	ONE YEAR RENEWAL EDUCATION USA	63.00
01-29	3027040003	CAPITOL PUBLICATIONS, INC.	04/11/83–04/10/84	ONE YEAR RENEWAL STUDENT AID NEWS	149.00
01-29	3027040004	SOUTHWEST DISTRIBUTION SERVICE	01/01/83–04/01/83	NEW YORK TIMES DELIVERY MON-FRI	29.25
01-29	3027040005	UNITED COMMUNICATIONS GROUP	01/15/83–01/14/84	ONE YEAR RENEWAL DAILY CARE INFORMATION SERVICE	142.00
01-29	3027040006	FEISTRITZER PUBLICATIONS	01/03/83–12/31/83	ONE YEAR RENEWAL DEPARTMENT OF EDUCATION WEEKLY NEWSLETTER	224.00
01-29	3027040008	CONGRESSIONAL QUARTERLY INC	03/01/83–02/28/84	ONE YEAR RENEWAL CONGRESSIONAL INSIGHT	198.00
01-29	3027040009	FEDERAL PROGRAMS ADVISORY SERVICE	03/01/83–02/28/84	ONE YEAR RENEWAL OF HANDICAPPED REQUIREMENTS HANDBOOK AND MONTHLY SUPPLIES	145.00
01-29	3027040011	BUREAU OF NATIONAL AFFAIRS INC	02/01/83–02/01/84	ONE YEAR RENEWAL MINE SAFETY AND HEALTH REPORTER GROUP SUBSCRIPTION	520.00
01-29	3027040012	BUREAU OF NATIONAL AFFAIRS INC	02/01/83–02/01/84	SUBSCRIPTION TO MINE SAFETY AND HEALTH REPORTER	520.00
01-29	3027040014	CAPITOL PUBLICATIONS, INC.	02/21/83–02/20/84	ONE YEAR RENEWAL EDUCATION OF THE HANDICAPPED	138.00
01-29	3027040015	CAPITOL PUBLICATIONS, INC.	02/20/83–02/19/84	ONE YEAR RENEWAL SCHOOLS/CIVIL RIGHTS	135.00
01-29	3027040016	CAPITOL PUBLICATIONS, INC.	03/14/83–03/13/84	ONE YEAR RENEWAL SCHOOL LAW REGISTER	260.00
01-29	3027040017	AMERICAN EDUCATIONAL RESEARCH ASSOC.	03/01/83–02/28/84	ONE YEAR RENEWAL EDUCATIONAL EVALUATION AND POLICY ANALYSIS	21.00
01-29	3027040018	BUREAU OF NATIONAL AFFAIRS INC	01/03/83–01/01/84	ONE YEAR RENEWAL BNA PENSION REPORTER GROUP SUBSCRIPTION	299.00
01-29	3027040019	CAPITOL PUBLICATIONS, INC.	01/24/83–01/23/84	ONE YEAR RENEWAL SCHOOL LAW NEWS	136.00
01-29	3027040020	EDUCATION WEEK	02/01/83	42 WEEK RENEWAL EDUCATION WEEK	39.94
01-31	3031900013	*(EQUIPMENT ALLOWANCE CHARGED)*	10/22/82–12/31/82		3,684.88
01-31	3031900014	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		11,574.71
01-31	3028530001	ENVIRONMENTALISTS FOR FULL EMPLOYMENT	01/11/83–01/11/83	ONE COPY OF BOOK FOR SUBCOMMITTEE USE - "FEAR AT WORK: JOB BLACKMAIL, LABOR AND THE ENVIRONMENT".	11.70
01-31	3032570011	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		470.16
01-31	3028110001	C & P TELEPHONE	12/01/82–12/31/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS - RHOB & HOB 2 PHONES	351.92
01-31	3028110002	C & P TELEPHONE	12/01/82–12/31/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS - LHOB PHONES	9.46
01-31	3028540001	C & P TELEPHONE	12/01/82–12/31/82	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	42.40
01-31	3028110003	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE - 492 - HOUSE (CUST. #398712)	31.00
02-06	3034100001	CAPITOL PUBLICATIONS, INC.	03/28/83–03/27/84	SUBSCRIPTION RENEWAL EDUCATION DAILY	312.20
02-06	3034100002	NEW YORK TIMES	01/03/83–04/03/83	3 MONTH SUB TO NEW YORK TIMES	39.00
02-06	3034100003	EDUCATION TIMES	02/01/83–02/01/84	SUB TO EDUCATION TIMES	50.00
02-06	3034100004	CAPITOL PUBLICATIONS, INC.	03/27/83–03/26/84	GROUP RATE FOR EDUCATION DAILY	312.20
02-06	3034100005	NEW YORK TIMES	01/03/83–01/04/84	ONE YEAR'S SUBSCRIPTION	234.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON EDUCATION AND LABOR—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	3034100007	JEFFERSON LAW BOOK COMPANY	01/17/83	JOURNAL LAW AND EDUCATION VOL 12	33.50
02-06	3034100008	MODERN LANGUAGE JOURNAL	01/03/83-01/03/84	ONE YEAR'S SUBSCRIPTION	12.00
02-06	3033170002	DAVID R RAMAGE	12/27/82	NEWSLETTERS	130.00
02-06	3034100006	MARYLN MCADAM	01/17/83	CAB FARE FROM DC TO WALTER JOHNSON HIGH SCHOOL FOR A MEETING ON STUDENT FINANCIAL AID	17.00
02-06	3034100009	AUGUSTUS F HAWKINS	01/08/83-01/09/83	DOMESTIC TRAVEL: STOPOVER IN HAWAII DURING PACIFIC-ASIAN REGION FOREIGN TRAVEL-LODGING	78.00
02-06	3034100010	BALTASAR CORRADA	01/08/83-01/09/83	STOPOVER IN HAWAII DURING PACIFIC-ASIAN REGION FOREIGN TRAVEL: LODGING-MEALS	98.32
02-06	3034100011	IKE ANDREWS	01/08/83-01/09/83	STOPOVER IN HAWAII DURING PACIFIC-ASIAN REGION FOREIGN TRAVEL-LODGING	124.20
02-06	3034100012	SUSAN MCGUIRE	01/08/83-01/09/83	STOPOVER IN HAWAII DURING PACIFIC-ASIAN REGION FOREIGN TRAVEL-LODGING AND MEALS	78.00
02-06	3034100013	CAROLE SCHANZER	01/08/83-01/09/83	PHONE SERVICE	127.75
02-06	3033170003	C & P TELEPHONE	01/08/83-01/09/83	FTS SERVICE	25.25
02-06	3033170001	GSA, OAD, FINANCE DIVISION	12/31/82	ONE YEAR SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL NEWSPAPER	31.00
02-15	3041150001	THE WALL STREET JOURNAL	12/22/82	YRLY. SUBSCRIPTION TO 'LABOR RELATIONS REPORTER'	94.00
02-15	3041150003	BUREAU OF NATIONAL AFFAIRS INC	02/23/83-02/22/84	ONE YEAR'S SUBSCRIPTION TO EDUCATION DAILY	770.00
02-15	3041150005	CAPITOL PUBLICATIONS, INC.	02/04/83-02/04/84	PRINT BRIEFING BOOKS	312.20
02-15	3041150006	BEST PRINTERS	03/28/83-03/27/84	YRLY. SUBSCRIPTION TO 'PENSION REPORTER'	515.20
02-15	3041160003	BUREAU OF NATIONAL AFFAIRS INC	01/21/83	TAXI FARE	299.00
02-15	3041150002	TERRI SCHROEDER	01/01/83-01/01/84	STOPOVER ENROUTE TO PACIFIC ASIAN ARE FOREIGN TRAVEL IN HAWAII (MEAL &LODGING)	4.00
02-15	3041150004	DONALD M BAKER	01/14/83	DEC. 1982 TELEPHONE SERVICE	105.50
02-15	3041160001	C & P TELEPHONE	01/08/83-01/09/83	CHARGES FOR MONTH OF DEC.	72.70
02-15	3041160002	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE - NOVEMBER	109.07
02-15	3041160004	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE - DECEMBER	18.58
02-15	3041160005	C & P TELEPHONE	11/01/82-11/30/82	FTS PHONE SERVICE - DECEMBER	25.00
02-15	3041160006	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	31.00
02-18	3047670002	HOUSE RECORDING STUDIO	11/22/82-12/22/82	1 YEAR RENEWAL TO 'EDUCATION DAILY' (2 COPIES)	7.00
02-22	3049190002	CAPITOL PUBLICATIONS, INC.	01/01/83-01/31/83	1 YEAR SUBSCRIPTION TO ETC	624.40
02-22	3049540001	ETC. SUBSCRIPTION DEPT.	03/29/83-03/28/84	TRANSPORTATION, PER DIEM, PARKING, GAS @ .24 PER MILE AND TAXI	36.00
02-22	3049190001	MICHAEL L GOLDBERG	03/01/83-02/28/84	ACTUAL EXPENSES IN HAWAII ENROUTE TO PACIFIC-ASIAN REGION - HOTEL AND MEAL	171.24
02-22	3049190003	BETH BUEHLMANN	01/11/83-01/11/83	ACTUAL EXPENSES IN HAWAII ENROUTE TO PACIFIC-ASIAN REGION - HOTEL	90.00
02-22	3049190004	EDITH C BAUM	01/08/83	RENEWAL FOR BUSINESS WEEK	78.00
02-23	3049490001	BUSINESS WEEK	01/08/83	PUBLICATION SUBSCRIPTION	34.95
02-23	3049490003	SCIENCE NEWS	03/01/83-03/01/84	DIRECTORY OF U.S. LABOR ORGANIZATION 1982-83	27.50
02-23	3049490004	BUREAU OF NATIONAL AFFAIRS INC	03/01/83-03/01/84	RENEWAL FOR WORKERS COMPENSATION	15.00
02-23	3049490006	COMMERCE CLEARING HOUSE INC	01/14/83	RENEWAL FOR NATIONAL JOURNAL	374.00
02-23	3049490007	NATIONAL JOURNAL	04/01/83-04/01/84	RENEWAL FOR MANPOWER & VOC ED - WEEKLY MAGAZINE	479.00
02-23	3049490008	MANPOWER & VOC ED WEEKLY	03/03/83-03/03/84	RENEWAL FOR VITAL SPEECHES OF THE DAY MAGAZINE	162.00
02-23	3049490009	VITAL SPEECHES OF THE DAY	03/13/83-03/13/84	RENEWAL FOR NEWSPAPER (WALL STREET JOURNAL)	21.00
02-23	3049490010	THE WALL STREET JOURNAL	02/01/83-02/28/84	REIMBURSAL FOR FEDERAL EXPRESS	89.00
02-23	3049490005	MICHAEL L GOLDBERG	03/11/83-03/10/84	TELEPHONE CHARGES FOR THE MONTH OF JANUARY	11.00
02-23	3049490002	C & P TELEPHONE	02/08/83	NEWSPAPER SUBSCRIPTION FOR 1983	400.79
02-28	3052900008	(EQUIPMENT ALLOWANCE CHARGES)	01/03/83-01/31/83	CONVENTION R/T TO RALEIGH, NC TO TAMPA, FL (OR WEST PALM BEACH, FL) AND RETURN ACTUAL	11,703.79
02-28	3055180001	(THE WASHINGTON POST	02/01/83-02/28/83	EXPENSES	48.00
02-28	3055180002	(FREQUENT TRAVELL)	01/25/83-10/04/84		2,000.00
02-28	3055180003	(EQUIPMENT ALLOWANCE CHARGES)	02/02/83-02/06/83		1,000.00
02-28	3055180004	C & P TELEPHONE	01/31/83-02/28/83		1,000.00

02-28	3055170001	GSA, OAD, FINANCE DIVISION	11/01/82-11/30/82	TELEPHONE SERVICE - NOVEMBER	23.33
02-28	3055180004	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	TELEPHONE SERVICE - DECEMBER	30.00
03-03	3056060002	LAWYERS CO-OPERATIVE PUBLISHING CO	01/22/83	FTS SERVICE	31.00
03-03	3056060008	THE WALL STREET JOURNAL	12/01/82-12/22/82	FTS PHONE SERVICE - DECEMBER	444.10
03-03	3061460001	CENTER FOR WOMEN POLICY STUDIES	01/05/83-12/31/83	FED. REGS OF EMPLOYMENT SERVICE ANNUAL SERVICE	94.00
03-03	3061460002	CHILD PROTECTION REPORT	04/11/83-04/10/84	ONE YEAR SUBSCRIPTION RENEWAL WALL STREET JOURNAL DELIVERED TO 1040 LHOB	25.00
03-03	3062060001	NEW YORK TIMES	02/23/83-12/31/83	1 YR. SUBSCRIPTION	5.00
03-03	3056060001	JOHN N ERLENBORN	02/04/83	1-CY OF CHILD PROTECTION REPORT'S TRANSCRIPT OF A. REGNERY AT NAC MEETING	215.80
03-03	3056060003	WEST PUBLISHING CO	12/14/82-12/13/83	RENEWAL FOR NEW YORK TIMES NEWSPAPER	90.00
03-03	3056060004	WEST PUBLISHING CO	01/08/83	ACTUAL EXPENSES IN HAWAII ENROUTE TO PACIFIC-ASIAN REGION HOTEL AND MEALS	51.00
03-03	3059140001	WEST PUBLISHING CO	01/20/83	USCA T28:52-76 (FOR 1040 LHOB)	51.00
03-03	3056060005	C & P TELEPHONE	01/20/83	USCA T28:52-76 (FOR RHOB OFFICES)	51.00
03-03	3056060006	C & P TELEPHONE	12/27/82	USCA T28:52-76	215.23
03-03	3061460003	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL LONG DISTANCE PHONE CALLS RHOB AND ANNEX 2 OFF	22.73
03-03	3056060007	GSA, OAD, FINANCE DIVISION	01/01/83-01/31/83	OFFICIAL LONG DISTANCE PHONE CALLS LHOB OFFICE	142.57
03-03	3062060002	GSA, OAD, FINANCE DIVISION	01/01/83-01/31/83	MONTHLY TELEPHONE BILL	31.00
03-10	3067110001	WASHINGTON POST	01/22/83	FTS SERVICE 492 HOUSE CUST	31.00
03-10	3067110002	THE WALL STREET JOURNAL	12/22/82-01/22/83	MONTHLY FTS LINE BILL	62.40
03-10	3067110004	CHILD PROTECTION REPORT	03/11/83-03/11/84	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST NEWSPAPER	94.00
03-10	3067110005	CASHIER	04/14/83-04/14/84	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	135.00
03-10	3067110006	HIGHER EDUCATION LAW REPORT	04/01/83-03/31/84	1 YEAR SUBSCRIPTION	19.50
03-10	3067110010	AUGUSTUS F HAWKINS	01/17/83	BOOK - 1982-83 ACRED INSTITUTIONS OF POS ED	145.00
03-10	3067110012	SUSAN MCGUIRE	03/01/83-03/01/84	ONE YEAR'S SUBSCRIPTION	271.50
03-10	3067110015	CAROLE SCHANZER	02/27/83-02/28/83	TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY-TRAIN TRANSPORTATION, TAXIS, TWO DAYS' PER DIEM	283.67
03-10	3067110003	C & P TELEPHONE	02/27/83-02/28/83	TRAVEL, WASH, DC TO NEW YORK, NY-AIR TRANSPORTATION, TAXIS & MISC, LODGING, MEALS	289.00
03-10	3067110008	C & P TELEPHONE	01/01/83-01/31/83	TRAVEL FROM WASHINGTON, DC TO NEW YORK NY-AIR TRANSPORTATION, TAXIS, TWO DAYS' PER DIEM	58.92
03-10	3067110009	C & P TELEPHONE	01/01/83-01/31/83	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	1.86
03-10	3067110014	C & P TELEPHONE	01/01/83-01/31/83	PHONE SERVICE	98.62
03-10	3067110007	GSA, OAD, FINANCE DIVISION	01/01/83-01/31/83	JANUARY TELEPHONE SERVICE (LESS PERSONAL EXPENSE)	48.07
03-10	3067110013	GSA, OAD, FINANCE DIVISION	01/22/83	LONG DISTANCE TELEPHONE SERVICE	31.00
03-15	3073080002	SUPERINTENDENT OF DOCUMENTS	01/01/83-01/31/83	FTS SERVICE	32.00
03-15	3073080003	UNITED COMMUNICATIONS GROUP	02/14/83-02/13/84	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	39.00
03-15	3070030001	SUSAN MCGUIRE	04/01/83-03/31/84	SUBSCRIPTION TO PUBLICATION 'EMPLOYMENT AND EARNINGS'	142.00
03-15	3070030005	TERRI SCHROEDER	02/08/83-02/24/83	1 YEAR RENEWAL OF SUBSCRIPTION TO 'DAY CARE & CHILD DEVELOPMENT REPORTS	15.50
03-15	3070030006	CAROLE SCHANZER	02/11/83-02/24/83	PARKING FEES & TAXI FARES	13.00
03-15	3073080005	GORDON A. RALEY	02/04/83-02/25/83	TAXI FARES	24.50
03-15	3070030002	AUGUSTUS F HAWKINS	01/20/83-03/07/83	TAXI FARES	25.59
03-15	3070030007	PHILLIP BURTON	03/03/83-03/05/83	LOCAL TAXI FARES AND MILEAGE	1,052.00
03-15	3070030003	SUSAN MCGUIRE	02/19/83-02/23/83	TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN, AIR TRAVEL: 3 DAYS PER DIEM	286.40
			03/03/83-03/05/83	TRAVEL EXPENSES--DC/BAL HARBOUR, FL--AFL-CIO COPE MEETINGS	196.23
03-15	3070030004	TERRI SCHROEDER		TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN: 3 DAYS PER DIEM @ $50/DAY, CAR RENTAL: AIR TVL	150.00
03-15	3070030008	FRED FEINSTEIN	03/03/83-03/05/83	TRAVEL FROM WASHINGTON, DC-TO SAN FRANCISCO & RETURN: 3 DAYS PER DIEM @ $50/DAY, AIR TVL	836.08
03-15	3073080006	DANIEL VINTON YAGER	02/19/83-02/23/83	TRAVEL EXPENSES--DC/BAL HARBOUR, FL--AFL-CIO COPE MEETINGS	206.00
			02/23/83-02/24/83	TRAIN (WASH, DC/TRENTON) AND TRAIN (TRENTON/NEWARK); AIR (NEWARK/WASH, DC) AND 2 DAYS PER DIEM	318.35
03-15	3073080007	BRUCE WOOD		AIR FARE (WASH, DC TO NEW YORK R/T); MISC TRANSPORTATION EXPENSE AND ACTUAL EXPENSES	30.00
03-15	3073080001	GSA, OAD, FINANCE DIVISION	02/27/83-02/28/83	FTS SERVICE FOR FEBRUARY	31.00
03-15	3073080004	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY FTS LINE BILL	94.00
03-23	3076110010	THE WALL STREET JOURNAL	01/22/83-02/22/83	1 YEAR SUBSCRIPTION RENEWAL - WALL STREET JOURNAL DELIVERED TO 2101 RHOB	35.00
03-23	3076110011	NATIONAL ASSOCIATION OF COLLEGE	04/30/83-04/30/84	1 YEAR RENEWAL TO 'FEDERAL REGULATIONS' NACUBO FEIN 53-0259954	220.65
03-23	3081150001	PAUL SIMON	03/01/83-03/01/84	TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY - AIR FARE, LODGING AND MEALS PLUS TAXI FARES	346.23
03-23	3081150002	MATTHEW G. MARTINEZ	02/27/83-02/28/83	TRAVEL FROM WASH, DC TO NEW YORK, NY: TRVL BY POV, 486 MI @ .24; LODGING & MEALS; TAXI, PARKING & TOLLS	348.11
			02/27/83-02/28/83	ACTUAL EXP (DALLAS, TX); MISC TRANS EXP	84.00
03-23	3076110007	BRUCE WOOD		MILEAGE - R/T FROM HOME TO WILLIAMSBURG, VA - 350 MILES R/T @ .24 PER MILE	
03-23	3076110008	BRUCE WOOD	03/06/83-03/09/83		
			03/11/83-03/13/83		

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON EDUCATION AND LABOR—Continued					
03-23	3076110015	VINCENT TRIVELLI	03/09/83–03/12/83	TRANSPORTATION (R/T DC/WEST PALM BEACH) AND OTHER	655.22
03-23	3076110016	JOHN R GALLOWAY	03/09/83–03/13/83	TRANSPORTATION AND OTHER	619.33
03-23	3076270001	DOROTHY STRUNK	03/09/83–03/12/83	AIRFARE-WDC TO WEST PALM BEACH, FL R/T AND MISC TRANSP EXPENSES ACTUAL EXPENSES	529.12
03-23	3076110009	BRUCE WOOD	03/06/83–03/09/83	SPECIALIZED TRAINING IN CONNECTION WITH TRAVEL TO DALLAS, TX	242.50
03-23	3076110001	JOHN KLIMICK	02/10/83	WITNESS REIMB: TRVL EXPS TO DC FOR HEARING ON FEB 10/83 PARTIAL REIMB FOR CAR SERVICES FM B MAZZUCCA.	70.00
03-23	3076110002	JAMES E VERMEULEN	02/10/83	WITNESS REIMB FOR TRAVEL EXPENSES TO DC FOR HEARING ON FEB 10, 1983	150.00
03-23	3076110003	CAROL PANKOWSKI	02/10/83	WITNESS REIMB: TRVL EXPS TO DC FOR HEARING ON 2/10/83 PARTIAL REIMB FOR CAR SERVICES FROM B MAZZUCCA.	70.00
03-23	3076110004	TED KOWALSKI	02/10/83	WITNESS REIMB: TRAVEL EXPENSES TO DC FOR HEARING ON 2/10/83 PARTIAL REIMB FOR CAR SRVS FM MAZZUCCA.	70.00
03-23	3076110005	TED KOWALSKI	02/10/83	WITNESS REIMB: TRAVEL EXPENSES TO DC FOR HEARING ON 2/10/83 PARTIAL REIMB FOR CAR SRVCS FM B MAZZUCCA.	70.00
03-23	3076110006	JOHN KLIMICK	02/10/83	WITNESS REIMB: TRAVEL EXPENSES TO DC FOR HEARING ON 2/10/83 PARTIAL REIMB FOR CAR SRVCS FM B MAZZUCCA.	70.00
03-23	3076070001	C & P TELEPHONE	02/28/83	TOLL CALLS FOR THE MONTH OF FEBRUARY	70.00
03-23	3076070002	C & P TELEPHONE	02/01/83–02/28/83	PAYMENT FOR THE MONTH OF FEBRUARY	83.13
03-23	3076110013	C & P TELEPHONE	02/01/83–02/28/83	OFFICIAL LONG DISTANCE PHONE CALLS - RHOB AND ANNEX 2 OFFICE	353.12
03-23	3076110014	C & P TELEPHONE	02/01/83–02/28/83	OFFICIAL LONG DISTANCE PHONE CALLS - 1040 LHOB OFFICE	234.30
03-23	3081150004	C & P TELEPHONE	02/01/83–02/28/83	LONG DISTANCE TELEPHONE SERVICE	39.60
03-23	3076110012	GSA, OAD, FINANCE DIVISION	02/01/83–02/28/83	FTS SERVICE - 492 - HOUSE (CUST # 398712	139.53
03-23	3081150003	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	31.00
03-25	3082080001	C & P TELEPHONE	02/22/83	TELEPHONE SERVICE	32.00
03-31	3090900007	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		121.62
03-31	3091590012	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		11,723.87
			03/01/83–03/31/83		709.41
				TOTAL	80,663.00
		ADJUSTMENTS/REFUNDS			
12-07	3077980010	UNITED AIRLINES	10/11/82–10/18/82	REFUND DUE TO UNUSED AIRFARE	(82.00)
				TOTAL	(82.00)
COMMITTEE ON ENERGY AND COMMERCE					
OFFICIAL EXPENSES					
01-14	30122800010	SOUTHWEST DISTRIBUTION SERVICE	01/01/83–04/01/83	SUBSCRIPTIONS	
01-14	30122800011	THE WASHINGTON POST	01/25/82–01/23/83	SUBSCRIPTION	
01-14	30122800012	ELECTRONIC NEWS	10/01/82–09/01/83	SUBSCRIPTION	
01-14	30122800013	NATIONAL JOURNAL	03/01/83–12/24/83	SUBSCRIPTION	83.95
01-14	30122800014	AVIATION WEEK	01/01/83–12/31/83	SUBSCRIPTION	

01-14	3012280019	TREASURER, STATE OF TEXAS	12/09/82	DUPLICATING CHARGES	455.00
01-14	3012280002	RICHARD L HUBERMAN	11/16/82-11/19/82	OFFICIAL TRAVEL - DC/DETROIT, MI/DC - ACTUAL EXPENSES	272.08
01-14	3012280003	RICHARD L HUBERMAN	11/10/82-11/12/82	OFFICIAL TRAVEL - DC/NEWARK, NJ/DC - PER DIEM	93.00
01-14	3012280006	AMERICAN AIRLINES	11/16/82-11/24/82	OFFICIAL TRAVEL	272.08
01-14	3012280007	ANDREAS SCHNEIDER	12/19/82-12/21/82	OFFICIAL TRAVEL: DC/NASHVILLE, TN/B'HAM, AL/DC - PER DIEM	125.00
01-14	3012280008	RUTH J KATZ	12/29/82-12/30/82	OFFICIAL TRAVEL: DC/PHILA, PA/DC - PER DIEM AND MILEAGE	321.00
01-14	3012280009	GREGORY LAWLER	11/29/82	OFFICIAL TRAVEL: DC/NEW BRUNSWICK, NJ/DC - MILEAGE AND PER DIEM	100.00
01-14	3012280015	JAMES THOMAS CHRISTY	12/27/82-12/29/82	OFFICIAL TRAVEL: DC/LA/DC - ACTUAL EXPENSES	125.12
01-14	3012280016	TWA	11/17/82-11/21/82	OFFICIAL TRAVEL	168.32
01-14	3012280017	EASTERN AIRLINES INC	12/03/82	OFFICIAL TRAVEL	243.55
01-14	3012290010	JOHN A RIGGS	11/14/82-11/17/82	OFFICIAL TRAVEL - DC/SAN FRANCISCO, CA/DC - PER DIEM AND TAXI	268.00
01-14	3012290011	DAVID M GUSTAFSON	10/31/82-11/21/82	OFFICIAL TRAVEL	88.00
01-14	3012280020	DUANE C. SEWELL	09/09/82-09/12/82	WITNESS EXPENSES: AIR FARE, PER DIEM AND RENTAL CARS	87.85
01-14	3012280021	MARVIN LEGATOR	11/18/82-11/19/82	WITNESS EXPENSES	1,123.26
01-14	3012280022	C & P TELEPHONE	11/01/82-11/30/82	TOLL SERVICE	1,133.67
01-14	3012290001	C & P TELEPHONE	11/01/82-11/30/82	TOLL SERVICE	209.64
01-14	3012290002	C & P TELEPHONE	11/01/82-11/30/82	TOLL SERVICE (FULL)	499.61
01-14	3012290003	C & P TELEPHONE	11/01/82-11/30/82	TOLL SERVICE (ECP)	52.71
01-14	3012290004	C & P TELEPHONE	11/01/82-11/30/82	TOLL SERVICE - H&E	65.96
01-14	3012290005	C & P TELEPHONE	11/01/82-11/30/82	TOLL SERVICE - TCPF	12.01
01-14	3012290006	C & P TELEPHONE	11/01/82-11/30/82	TOLL SERVICE - FSF	42.46
01-14	3012280001	GSA, QAD, FINANCE DIVISION	11/22/82	FTS SERVICE	53.15
01-24	3019150005	DIGITAL EQUIPMENT CORP	12/28/82	PUBLICATIONS	18.41
01-24	3019550001	BUREAU OF NATIONAL AFFAIRS INC	12/31/82-12/31/83	SUBSCRIPTION - ENERGY USERS REPORT	31.00
01-24	3019550008	COAL AGE	12/01/82-11/01/83	SUBSCRIPTION	467.51
01-24	3019550009	PASHA PUBLICATIONS	12/20/82-12/12/83	SUBSCRIPTION - COAL OUTLOOK	356.00
01-24	3019550010	SOUTHWEST DISTRIBUTION SERVICE	01/01/83-04/01/83	SUBSCRIPTION	18.00
01-24	3019550011	MERRIL LYNCH, PIERCE, FENNER & SMITH	12/01/82-11/01/83	SUBSCRIPTION - NATURAL GAS MONTHLY	327.00
01-24	3019550012	COAL WEEK	12/26/82-12/18/83	SUBSCRIPTION	78.00
01-24	3019550014	FORTUNE	01/01/83-12/01/83	SUBSCRIPTION	650.00
01-24	3019550016	THE ECONOMIST	12/01/82-11/01/83	SUBSCRIPTION	387.00
01-24	3019550017	NATIONAL NEWS AGENCY	01/01/83-03/31/83	SUBSCRIPTION	29.95
01-24	3019550018	WORLD FUTURE SOCIETY	12/27/82	PUBLICATION	85.00
01-24	3019550019	ASK	12/01/82-11/30/83	SUBSCRIPTION	144.00
01-24	3019550020	DIGITAL EQUIPMENT CORP	12/28/82	PUBLICATIONS	26.43
01-24	3019550022	NEW YORK TIMES	01/01/83-04/01/83	SUBSCRIPTION	95.00
01-24	3019550023	NEW YORK TIMES	01/01/83-04/01/83	SUBSCRIPTION	467.05
01-24	3019550024	NEW YORK TIMES	01/01/83-04/01/83	SUBSCRIPTION	33.00
01-24	3019550029	PAUL L JOFFE	12/21/82	PUBLICATION	19.50
01-24	3019550006	WILLIAM M KITZMILLER	12/28/82	LOCAL TAXI	58.50
01-24	3019550032	WILLIAM CORR	12/29/82	LOCAL TAXI	16.43
01-24	3019550035	CENTRAL DELIVERY	12/29/82	COURIER SERVICE	3.60
01-24	3019150001	FRANK M POTTER, JR.	01/01/83-01/02/83	OFFICIAL TRAVEL 82-368	6.50
01-24	3019150002	EASTERN AIRLINES INC	12/26/82-12/30/82	OFFICIAL TRAVEL 82-372	33.80
01-24	3019150003	UNITED AIRLINES	12/27/82-12/29/82	OFFICIAL TRAVEL 82-374	247.14
01-24	3019150007	EASTERN AIRLINES INC	12/19/82-12/21/82	OFFICIAL TRAVEL 82-370	88.00
01-24	3019150008	UNITED AIRLINES	12/27/82-12/29/82	OFFICIAL TRAVEL 82-375	1,011.00
01-24	3019550013	EASTERN AIRLINES INC	12/07/82	OFFICIAL TRAVEL	307.00
01-24	3019550025	STEPHEN SIMS	11/14/82-11/20/82	OFFICIAL TRAVEL: DC/SAN FRAN, CA/DC - PER DIEM AND TAXIS	1,011.00
01-24	3019150006	DIALOG INFORMATION SERVICE	12/01/82-12/31/82	OUTSIDE COMPUTER SERVICES	88.00
01-24	3019550003	EIC/INTELLIGENCE	12/23/82	OUTSIDE COMPUTER SERVICES	257.00
01-24	3019550004	EIC/INTELLIGENCE	12/23/82	OUTSIDE COMPUTER SERVICES	16.16
01-24	3019550005	COMPUSERVE	12/11/82	OUTSIDE COMPUTER SERVICES	5,500.00
01-24	3019550015	DARTMOUTH COLLEGE	11/01/82-11/30/82	OUTSIDE COMPUTER SERVICES	4,200.00
01-24	3019550031	COMPUSERVE	12/01/82-12/31/82	OUTSIDE COMPUTER CHARGES	48.00
				OUTSIDE COMPUTER CHARGES	5.00
					18.74

COMMITTEE ON ENERGY AND COMMERCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-24	3019550021	FEDERAL EXPRESS CORP	12/22/82	EXPRESS MAIL CHARGES	32.00
01-24	3019550026	FEDERAL EXPRESS CORP	12/02/82	EXPRESS MAIL CHARGES	33.00
01-24	3019550027	FEDERAL EXPRESS CORP	11/30/82	EXPRESS MAIL CHARGES	44.00
01-24	3019550028	FEDERAL EXPRESS CORP	12/08/82	EXPRESS MAIL CHARGES	22.00
01-24	3019550033	FEDERAL EXPRESS CORP	12/31/82	EXPRESS MAIL CHARGES	22.00
01-24	3019550007	WEST PUBLISHING CO	08/01/82	PUBLICATION	17.00
01-24	3019150012	C & P TELEPHONE	12/01/82–12/31/82	TOLL CALLS	483.97
01-24	3019550030	WESTERN UNION TELEGRAPH COMPANY	07/12/82	TELEGRAM	8.15
01-24	3019550034	WESTERN UNION INT'L INC	12/20/82	TELEGRAM	15.98
01-24	3019150004	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	60.00
01-24	3019150009	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	31.00
01-24	3019150010	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	31.00
01-24	3019150011	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	31.00
01-24	3019550002	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	31.00
01-25	3025060003	INFOWORLD	11/22/82	SUBSCRIPTION	25.00
01-25	3025060004	THE WALL STREET JOURNAL	02/01/83–01/31/84	SUBSCRIPTION	94.00
01-25	3025060005	WORLD FUTURE SOCIETY	03/18/83–02/18/84	SUBSCRIPTION	45.00
01-25	3025060006	SCIENCE 83	05/01/83–04/01/84	SUBSCRIPTION	15.00
01-25	3025060007	MICROCOMPUTING	04/01/83–03/01/84	SUBSCRIPTION	25.00
01-25	3025060008	CONGRESSIONAL QUARTERLY INC	07/01/83–06/01/84	SUBSCRIPTION	498.00
01-25	3025060009	NATIONAL JOURNAL	04/01/83–03/01/84	SUBSCRIPTION	455.00
01-25	3025060010	NEW YORK TIMES	04/19/83–03/19/84	SUBSCRIPTION	58.50
01-25	3025060011	NEW YORK TIMES	01/03/83–04/03/83	PUBLICATION	58.50
01-25	3025060012	NORTHWEST CONSERVATION ACT REPORT	01/03/83–04/03/83	SUBSCRIPTION	175.00
01-25	3025060013	HMCRI	02/01/83–01/31/84	SUBSCRIPTION	42.50
01-25	3025060017	THE WALL STREET JOURNAL	01/14/83	SUBSCRIPTION	94.00
01-25	3025060018	THE WALL STREET JOURNAL	03/15/83–02/15/84	SUBSCRIPTION	125.00
01-25	3025060019	SCIENCE 82	01/17/83–06/17/84	LOCAL TAXI	15.00
01-25	3025060022	LEGAL TIMES OF WASHINGTON	03/01/83–02/01/84	LOCAL TAXI	135.00
01-25	3025060002	TIMOTHY WESTMORELAND	03/01/83–02/01/84	LOCAL TAXI	6.75
01-25	3025060015	NANCY S KUPFER	01/07/83	OFFICIAL TRAVEL (DC/NYC/DC) - AIR FARE, PER DIEM AND TAXIS	6.00
01-25	3025060016	MANSEL B GWINN	01/06/83	OFFICIAL TRAVEL (DC/LINDENWOLD, NJ/DC) - RAIL FARE, PER DIEM AND TAXIS	10.50
01-25	3025060001	TIMOTHY WESTMORELAND	01/05/83–01/07/83	OFFICIAL TRAVEL - DC/CHICAGO, IL/DC - PER DIEM	208.25
01-25	3025060014	MANSEL B GWINN	01/14/83–01/15/83	OFFICIAL TRAVEL (82-368)	100.50
01-25	3025060020	JANE A SUTTER	01/12/83	SUBSCRIPTION	100.00
01-25	3025060021	FRANK M POTTER, JR	01/16/83–01/17/83	SUBSCRIPTION OIL INDUSTRY COMPARATIVE APPRAISALS	881.26
01-27	3026060001	CONSUMER REPORTS	01/03/83–01/16/83	BACKGRUNDER #226	14.00
01-27	3026060004	JOHN S. HEROLD, INC	01/01/83–12/01/83	LOCAL TAXI	2.50
01-27	3026060008	THE HERITAGE FOUNDATION	01/01/83–12/01/83	OFFICIAL MAIL CHARGES	3.00
01-27	3026060009	CECIL B. DOYLE	12/30/83		
01-27	3026060010	[illegible] CORP	12/13/83–12/07/82		

01-27	3026060011	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	31.00
01-27	3026060012	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	7.80
01-31	3031900022	*(EQUIPMENT ALLOWANCE CHARGED)*	12/15/82–12/31/82		24,126.32
01-31	3031900023	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		9.50
01-31	3028140001	DAVID NELSON	12/27/82	PUBLICATION	7.00
01-31	3028270002	WILLIAM M KITZMILLER	01/07/83	LOCAL TAXI	4.00
01-31	3028270004	CANDACE BUTLER	01/19/83	LOCAL TAXI	894.00
01-31	3028140003	UNITED AIRLINES	12/15/82–12/19/82	OFFICIAL TRAVEL - 82-367	105.00
01-31	3028270001	RICHARD L HUBERMAN	01/16/83–01/17/83	OFFICIAL TRAVEL 83002 DC/CHGO., ILL/DC PER DIEM, TAXI	127.00
01-31	3028270003	THOMAS M RYAN	01/16/83–01/17/83	OFFICIAL TRAVEL 83-03 DC/CHGO., ILL/DC, PER DIEM, TAXIS (2)	20.40
01-31	3028140002	THE SOURCE	12/01/82–12/31/82	OUTSIDE COMPUTER CHARGES	72.00
02-09	3034130002	PUBLIC UTILITIES REPORTS	01/01/83–12/31/83	SUBSCRIPTION	12.00
02-09	3034130006	CHANNELS OF COMMUNICATIONS	10/01/82–09/30/83	SUBSCRIPTION	175.00
02-09	3034130007	F.C.C. WEEK	12/27/82–11/30/83	SUBSCRIPTION	218.32
02-09	3034130008	LITTLE, BROWN & CO	12/30/82	PUBLICATIONS	57.00
02-09	3034130004	CONGRESSIONAL QUARTERLY INC	12/16/82	CQ BINDERS	198.75
02-09	3034130001	CONTINENTAL AIRLINES, INC.	12/31/82	OFFICIAL TRAVEL	38.00
02-09	3034130010	PHILIP R SHARP	10/07/82–10/08/82	OFFICIAL TRAVEL MUNCIE, IN/INPLS, IN/MUNCIE PER DIEM	196.00
02-09	3034130011	NORTHWEST AIRLINES INC	12/21/82–12/22/82	OFFICIAL TRAVEL 82-371	646.53
02-09	3034130012	DAVID NELSON	12/26/82–01/01/83	OFFICIAL TRAVEL DC/NYC/DC	227.28
02-09	3034130013	DAVID NELSON	12/21/82–12/22/82	OFFICIAL TRAVEL-DC/DETROIT, MI/DC PER DIEM AND RENTAL CAR	371.84
02-09	3034130014	MILTON LOWER	12/27/82–12/30/82	OFFICIAL TRAVEL DC/NYC/DC RAIL FARE AND ACTUAL EXPENSES	202.47
02-09	3034130015	STEPHEN SIMS	12/27/82–12/30/82	OFFICIAL TRAVEL-DC/LA,CA/DC	5.00
02-09	3034130003	DARTMOUTH COLLEGE	12/01/82–12/31/82	OUTSIDE COMPUTER CHARGES	35.48
02-09	3034130005	C & P TELEPHONE	12/01/82–12/31/82	TOLL SERVICE	53.85
02-09	3034130016	C & P TELEPHONE	12/01/82–12/31/82	TOLL SERVICE-FULL	11.86
02-09	3034130017	C & P TELEPHONE	12/01/82–12/31/82	TOLL SERVICE-ECP	58.73
02-09	3034130018	C & P TELEPHONE	12/01/82–12/31/82	TOLL SERVICE-H&E	39.47
02-09	3034130019	C & P TELEPHONE	12/01/82–12/31/82	TOLL SERVICE TCPF	24.04
02-09	3034130020	C & P TELEPHONE	12/01/82–12/31/82	TOLL SERVICE-FSF	31.00
02-09	3034130009	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	348.00
02-10	3040170004	BUREAU OF NATIONAL AFFAIRS INC	03/20/83–03/20/84	SUBSCRIPTION US LAW WEEK	44.00
02-10	3040170005	CHEMICAL WEEK	03/01/83–02/28/85	SUBSCRIPTION	9.00
02-10	3040170001	SARAH KHEDOURI	01/24/83	83-13 LOCAL TAXI	22.00
02-10	3040170006	FEDERAL EXPRESS CORP.	01/10/83	EXPRESS MAIL CHARGES	22.00
02-10	3040170007	FEDERAL EXPRESS CORP.	01/13/83	EXPRESS MAIL CHARGES	150.00
02-10	3040170008	TIMOTHY WIRTH	01/15/83–01/19/83	OFFICIAL TRAVEL DC/LA CALF/DC PER DIEM	85.00
02-10	3040170003	FRANK M POTTER, JR.	01/28/83	OFFICIAL TRAVEL DC/BOSTON, MASS./DC PER DIEM TAXIS PARKING	150.00
02-10	3040170009	DAVID AYLWARD	01/15/83–01/19/83	OFFICIAL TRAVEL DC/LA CALF/DC PER DIEM	150.00
02-10	3040170010	THOMAS ROGERS	01/15/83–01/19/83	OFFICIAL TRAVEL DC/LA CALIF/DC PER DIEM	332.12
02-10	3040170002	CONTROL CABLE, INC.	01/19/83	CABLE ASSEMBLY	59.75
02-15	3046080001	LOUIS J. CARTER	09/24/82	WITNESS EXPENSES	7.00
02-18	3047670006	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON ENERGY CONSERV & POWER	8.50
02-18	3047670009	HOUSE RECORDING STUDIO	01/01/83–01/31/83	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATION	24,090.70
02-28	3059900013	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		20.00
02-28	3055610001	WORLD FUTURE SOCIETY	05/01/83–04/01/84	SUBSCRIPTION	25.00
02-28	3055610011	MICROCOMPUTING	06/01/83–06/01/84	SUBSCRIPTION	94.00
02-28	3055610012	THE WALL STREET JOURNAL	03/18/83–02/18/84	SUBSCRIPTION	45.00
02-28	3055610013	WORLD FUTURE SOCIETY	05/01/83–04/30/84	SUBSCRIPTION-FUTURE SURVEY	156.00
02-28	3055610014	IPC BUSINESS PRESS	05/01/83–04/01/84	SUBSCRIPTION-FUTURES	60.00
02-28	3055650001	THE OIL DAILY	01/01/83–12/31/83	SUBSCRIPTION	490.00
02-28	3055650003	ENERGY AND BUSINESS NEWSLETTERS	01/01/83–12/31/83	SUBSCRIPTION	167.00
02-28	3055650005	THE NEWARK STAR LEDGER	12/31/82–12/31/83	SUBSCRIPTION	47.50
02-28	3055650008	ASSISTANT PUBLIC PRINTER	10/25/82	PUBLICATIONS	19.41
02-28	3055610003	BRIAN BILES	02/15/83–02/16/83	XEROX PAPER	

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON ENERGY AND COMMERCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	3055610004	CENTRAL DELIVERY	01/31/83	COURIER SERVICE	6.50
02-28	3055610006	FRANK M POTTER, JR.	01/26/83	ORBIT AIR PURIFIERS	145.00
02-28	3055610009	SCOTT WILBER	01/11/83–02/01/83	LOCAL TAXIS	22.45
02-28	3055610002	MILTON LOWER	02/01/83–02/03/83	OFFICIAL TRAVEL 83-16, DC/HOUSTON, TX/DC PER DIEM, RENTAL CAR, 3 TAXI, PARKING	280.64
02-28	3055610005	UNITED AIRLINES	01/16/83–01/17/83	OFFICIAL TRAVEL 83-02	164.00
02-28	3055610007	UNITED AIRLINES	01/16/83–01/17/83	OFFICIAL TRAVEL 83-03	164.00
02-28	3055610010	UNITED AIRLINES	01/16/83–01/17/83	OFFICIAL TRAVEL 83-05	164.00
02-28	3055610008	COMPUSERVE	01/01/83–01/31/83	OUTSIDE COMPUTER SERVICES	18.74
02-28	3055610015	COMPUSERVE	01/22/83	OUTSIDE COMPUTER SERVICES	48.00
02-28	3055650002	WEST PUBLISHING CO	12/27/82	PUBLICATION	51.00
02-28	3055650006	WEST PUBLISHING CO	12/27/82	PUBLICATION	51.00
02-28	3055650004	GSA, OAD, FINANCE DIVISION	12/01/82–12/31/82	FTS SERVICE	60.00
02-28	3055650007	GSA, OAD, FINANCE DIVISION	12/31/82	FTS SERVICE	31.00
03-03	3059180004	DESKTOP COMPUTING	06/01/83–05/01/84	SUBSCRIPTION	25.00
03-03	3059180002	JOYCE L LYNN	02/22/83	LOCAL TAXI	9.50
03-03	3059180003	MANSEL B GWINN	02/12/83	EXPRESS MAIL CHARGES	14.20
03-03	3059180005	NEW YORK AIRLINES, INC	01/28/83	OFFICIAL TRAVEL 83-11	78.00
03-03	3059120001	DIALOG INFORMATION SERVICE	01/01/83–01/31/83	OUTSIDE COMPUTER SERVICES	58.26
03-03	3059180006	THE SOURCE	01/31/83	OUTSIDE COMPUTER SERVICES	20.40
03-03	3059180001	EASTERN AIRLINES INC	02/18/83	WITNESS EXPENSE - CAMILE LASKOWSKI	93.00
03-03	3059150001	GSA, OAD, FINANCE DIVISION	12/31/82	FTS SERVICE	31.00
03-03	3059270001	GSA, OAD, FINANCE DIVISION	12/31/82	FTS SERVICE	31.00
03-03	3059270002	GSA, OAD, FINANCE DIVISION	12/31/82	FTS SERVICE	31.00
03-08	3066120001	EASTMAN KODAK COMPANY	11/01/82–11/30/82	METER USAGE	6.57
03-08	3066110001	BUSINESS WEEK	02/01/83–01/01/84	SUBSCRIPTION	34.95
03-08	3066110002	NEW YORK TIMES	01/03/83–04/03/83	SUBSCRIPTION	12.00
03-08	3066110003	FTC: WATCH	05/22/83–04/22/84	SUBSCRIPTION	396.00
03-14	3069090003	KATHLEEN BENSON	03/03/83	PUBLICATION	14.95
03-14	3070060004	BUREAU OF NATIONAL AFFAIRS INC	02/10/83	PUBLICATION	11.25
03-14	3070060005	JOURNAL OF OCCUPATIONAL MEDICINE	03/01/83–02/01/84	SUBSCRITPTION	30.00
03-14	3070060009	THE CENTER FOR ANALYSIS OF PUBLIC ISSUES	02/22/83	PUBLICATION	12.00
03-14	3069090004	STEVEN R BLAIR	01/26/83–03/03/83	LOCAL TAXIS	16.25
03-14	3070060006	KATHLEEN BENSON	03/02/83	LOCAL TAXI FARE	6.00
03-14	3070060008	FEDERAL EXPRESS CORP	02/08/83	COURIER SERVICE	22.00
03-14	3069090005	TIMOTHY WIRTH	01/30/83–02/01/83	OFFICIAL TRAVEL-DC/NYC/DC AND PER DIEM	150.00
03-14	3069090009	EASTERN AIRLINES INC	02/18/83	OFFICIAL TRAVEL	44.00
03-14	3069090006	DAVID AYLWARD	01/31/83–02/01/83	OFFICIAL TRAVEL-DC/NYC/DC AND PER DIEM	100.00
03-14	3069090007	ROBERT W MAHER	01/31/83–02/01/83	OFFICIAL TRAVEL-DC/NYC/DC AND PER DIEM	100.00
03-14	3069090008	THOMAS ROGERS	01/31/83–02/01/83	OFFICIAL TRAVEL-DC/NYC/DC AND PER DIEM	100.00
03-14	[illegible]	EASTERN AIRLINES INC	02/18/83	OFFICIAL TRAVEL	100.00
03-14	[illegible]	EASTERN AIRLINES INC	02/01/83–02/03/83	OFFICIAL TRAVEL	[illegible]

03-14	3070060014	C & P TELEPHONE	01/01/83-01/31/83	TOLL SERVICE	11.25
03-14	3070060015	C & P TELEPHONE	01/01/83-01/31/83	TOLL SERVICE	98.51
03-14	3070060016	C & P TELEPHONE	01/01/83-01/31/83	TOLL SERVICE	65.53
03-14	3070060017	C & P TELEPHONE	01/01/83-01/31/83	TOLL SERVICE	24.60
03-14	3069090001	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	31.00
03-14	3070060002	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	31.00
03-14	3070060003	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	31.00
03-14	3070060007	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	31.00
03-15	3073200001	AMERICAN IRON & STEELINST	12/01/82	PUBLICATION (MIN)	60.00
03-15	3073200002	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	FTS SERVICE (CTT)	50.00
03-17	3074610003	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	31.00
03-17	3074670001	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATIONS	28.00
03-17	3074670002	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON TELECOMMUNICATIONS	1.50
03-21	3074050004	AMA KENNEDY JOINT CONFERENCE	02/01/83-01/31/84	SUBSCRIPTION JOURNAL OF THE AMERICAN MEDICAL ASSOC	14.00
03-21	3074050005	ALAN R LISS, INC	02/01/83-01/31/84	SUBSCRIPTION AMERICAN JOURNAL INDUSTRIAL MEDICINE	52.00
03-21	3074050001	FEDERAL EXPRESS CORP	02/18/83	EXPRESS MAIL CHARGES	120.00
03-21	3074050003	JEAN MCLEAN	03/10/83	LOCAL TAXI FARE	45.00
03-21	3074050006	FEDERAL EXPRESS CORP	02/03/83	EXPRESS MAIL CHARGES	6.00
03-21	3074050007	FEDERAL EXPRESS CORP	02/02/83	EXPRESS MAIL CHARGES	22.00
03-21	3074050008	FEDERAL EXPRESS CORP	02/08/83	EXPRESS MAIL CHARGES	22.00
03-21	3074050002	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	22.00
03-21	3074050009	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	31.00
03-21	3074050010	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	31.00
03-21	3075140001	GSA, OAD, FINANCE DIVISION	12/31/82	FTS SERVICE	61.00
03-23	3076090001	XEROX CORPORATION	09/30/82-12/30/82	METER USAGE	61.00
03-23	3076190003	EASTMAN KODAK COMPANY	01/01/83-01/31/83	METER USAGE	329.82
03-23	3076190001	CONGRESSIONAL QUARTERLY INC	06/01/83-06/01/84	SUBSCRIPTION	108.67
03-23	3076190002	TIMOTHY WESTMORELAND	02/10/83-02/13/83	OFFICIAL TRAVEL (DC/LA, CA/DC); PER DIEM, CAR RENTAL, PARKING AND TAXIS	498.00
03-23	3081160001	STEPHEN SIMS	02/09/83-02/14/83	OFFICIAL TRAVEL - DC/DALLAS, TX/DC (ACTUAL EXPENSES	272.05
03-23	3076190004	COMPUSERVE	02/19/83	OUTSIDE COMPUTER SERVICES	381.46
03-23	3076190005	DARTMOUTH COLLEGE	01/01/83-02/28/83	OUTSIDE COMPUTER CHARGES	48.27
03-30	3084090010	XEROX CORPORATION	01/01/83-01/31/83	METER USAGE	36.99
03-30	3087160001	SAVIN CORPORATION	10/30/82-12/30/82	METER USAGE	172.45
03-30	3084090005	FRANK M POTTER, JR	03/18/83	PUBLICATION	119.40
03-30	3084090007	FORTUNE	04/01/83-03/01/84	SUBSCRIPTION	23.40
03-30	3084090011	INDUSTRY WEEK	04/01/83-03/01/84	SUBSCRIPTION	34.00
03-30	3084090001	RADIO-TV MONITORING SERVICES INC	03/04/83	PURCHASE AUDIO CASSETTE	45.00
03-30	3084090006	FRANK M POTTER, JR	03/18/83	LOCAL TAXI	32.00
03-30	3084090008	OCTO, INC	01/07/83	MICROFILMING	3.50
03-30	3084090002	DAVID B FINNEGAN	02/09/83-02/14/83	OFFICIAL TRAVEL 83-17 DC/DALLAS, TX/DC	229.67
03-30	3084090004	AMERICAN AIRLINES	03/10/83	OFFICIAL TRAVEL 83-17	620.91
03-30	3084090012	AMERICAN AIRLINES	03/10/83	OFFICIAL TRAVEL 83-18	282.00
03-30	3084090013	HERTZ SYSTEM INC	02/03/83-02/13/83	RENTAL CARS 83-16, L8	282.00
03-30	3084090003	COMPUSERVE	02/01/83-02/28/83	OUTSIDE COMPUTER CHARGES	230.02
03-30	3084090015	DIALOG INFORMATION SERVICE	02/01/83-02/28/83	OUTSIDE COMPUTER SERVICES	16.93
03-30	3084090014	C & P TELEPHONE	01/01/83-01/31/83	PHONE SERVICE - TOLL CALLS	177.38
03-30	3087160003	GSA, OAD, FINANCE DIVISION	10/01/82-12/31/82	FTS SERVICE	822.33
03-31	3090900014	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		27.05
					24,161.72
				TOTAL	116,424.10

ADJUSTMENTS/REFUNDS

01-24	3077980009	EASTERN AIRLINES INC	12/26/82-12/30/82	REFUND DUE TO UNUSED AIRFARE	(44.00)
09-24	3077980003	THE SOURCE	08/01/82-08/31/82	REFUND ON COMPUTER CHARGES	(17.31)
10-05	3077980004	UNITED AIRLINES	08/30/82-08/31/82	REFUND DUE TO UNUSED AIRLINE TICKET	(110.00)

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON ENERGY AND COMMERCE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
10-21	3077980002	NORTHWEST AIRLINES INC.	09/21/82–09/23/82	REFUND DUE TO UNUSED AIRINE TICKET	(170.00)
12-07	3080990007	XEROX CORPORATION	08/31/82–09/30/82	REFUND DUE TO REIMBURSEMENT FOR USE OF XEROX MACHINE	(300.80)
				TOTAL	(842.11)

COMMITTEE ON FOREIGN AFFAIRS

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-06	3004040002	MICHAEL D BARNES	12/05/82–12/07/82	TRAVEL EXPENSES: AIRFARE, DC-MIAMI-DC, MEALS & LODGING, TAXIS	723.09
01-06	3004040001	HUMBERTO BELLI	12/01/82	WITNESS EXPENSE: AIRFARE, DETROIT-DC-DETROIT, MEAL, TAXIS	351.34
01-06	3004040003	JAMES DEKKER	12/01/82	WITNESS EXPENSE: AIRFARE, GRAND RAPIDS-DC-GRAND RAPIDS, POSTAGE, MILEAGE, PARKING	321.20
01-06	3004040004	SETH SINGLETON	12/08/82	WITNESS EXPENSE: AIRFARE, MILWAUKEE-DC-MILWAUKEE, MILEAGE, TAXIS, PARKING, 1 1/2 DAY PER DIEM	535.00
01-06	3004040005	GERALD BENDER	12/08/82	WITNESS EXPENSE: AIRFARE, LA-DC-LA, PER DIEM, TAXIS	487.25
01-12	3010600001	HOUSE RECORDING STUDIO	12/01/82–12/31/82	OFFICIAL RECORDING SERVICES	21.00
01-13	3012050001	NATHAN ANDREW J	09/29/82	WITNESS EXPENSE AIRFARE NY-DC-NY 130,000; MEAL, 8.01; TAXIS (2) 17.00; PARKING AND TOLLS 11.00 MILEAGE.	178.97
01-14	3013020003	THE WALL STREET JOURNAL	12/24/82–12/24/83	PAYMENT FOR ONE 1-YEAR SUBSCRIPTION, B-301 RHOB	89.00
01-14	3013020004	RANDOME HOUSE, INC.	12/27/82	PAYMENT FOR TWO NUCLEAR DOCUMENTS, B-301 RHOB	22.02
01-14	3013020001	STEVE WEISSMAN	12/28/82–12/29/82	TRAVEL EXPENSES: AIRFARE, DC-NY-DC, MEALS & LODGING, GROUND TRANSPORT	217.05
01-14	3013020002	DAVID SATTER	12/08/82	WITNESS EXPENSE: AIRFARE, CHICAGO-DC-CHICAGO, PER DIEM, TAXI	445.25
01-14	3013020005	DAVID A. KRAMER	12/10/82	WITNESS EXPENSE: AIRFARE, AUSTIN-DC-AUSTIN	240.00
01-31	3031900015	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83		7,771.95
01-31	3028030005	NATIONAL NEWS AGENCY	01/01/83–03/31/83	PAYMENT FOR NEWSPAPER SERVICE, ALL ROOMS	874.45
01-31	3028450003	AMERICAN FOREIGN SERVICE	02/01/83–02/01/84	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO FOREIGN SERVICE JOURNAL, 2170 RHOB	10.00
01-31	3028450004	OFFICIAL AIRLINE GUIDES, INC.	05/01/83–04/30/84	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO WORLDWIDE EDITION, 710 CH	125.96
01-31	3028450005	FOREIGN AFFAIRS	03/01/83–03/01/84	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, M03 CH	22.00
01-31	3028030007	CONGRESSIONAL QUARTERLY INC	12/30/82	PAYMENT FOR CQ BINDERS, 710 CH	28.95
01-31	3028450001	MICHAEL H VAN DUSEN	01/06/83	TRAVEL EXPENSES DC-NY-DC; TAXIS (2) PARKING	32.50
01-31	3028450002	MICHAEL H VAN DUSEN	01/14/83–01/15/83	TRAVEL EXPENSES, DC-BOSTON-DC: PARKING, TOLLS, TAXI, MISC	29.50
01-31	3032570014	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83–01/31/83		639.36
01-31	3028030001	ALLEN ISAACMAN	12/08/82	WITNESS EXPENSE: AIRFARE MINN-DC-MINN, PER DIEM, TAXIS (4)	399.00
01-31	3028030002	HARLAN CLEVELAND	12/15/82	WITNESS EXPENSE: AIRFARE MINN-DC-MINN, CAR RENTAL, AP PARKING	488.46
01-31	3028030009	JERRY SHESTACK	12/14/82	WITNESS EXPENSE: TRAIN FARE, PHILADELPHIA-DC-PHILADELPHIA, TAXIS	65.75
01-31	3028030010	THOMAS A. JOHNSON	12/14/82	WITNESS EXPENSE: TRAIN FARE, NY-DC-NY, TAXIS (5)	106.00
01-31	3028030008	C & P TELEPHONE	12/01/82–12/31/82	PAYMENT FOR TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	1,175.28
01-31	3028030006	WESTERN UNION TELEGRAPH COMPANY	12/01/82–12/31/82	PAYMENT FOR TELEGRAPH SERVICE	124.31
01-31	3028030003	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE, 706 CH	31.00
01-31	3028030004	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE, 2170 RHOB	[illegible]
[illegible]	[illegible]	GILDESCHLAGER, DUNN & HAIN, INC	01/11/83	PAYMENT FOR DOCUMENT: ARMS RACE & CONTROL	[illegible]
[illegible]	[illegible]	THE ECONOMIST	[illegible]	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 707 CH	[illegible]

02-09	3034210006	EASTERN AIRLINES INC	01/06/83	PAYMENT FOR AIRLINE TICKET DC/BOSTON/DC, FOR MICHAEL VAN DUSEN	88.00
02-09	3034210007	EASTERN AIRLINES INC	01/14/83-01/15/83	PAYMENT FOR AIRLINE TICKET DC/BOSTON/DC, FOR MICHAEL VAN DUSEN	31.00
02-09	3034220001	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR FTS SERVICE, B-360	17.00
02-22	3049060001	FOREIGN POLICY	01/15/83-01/15/84	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 707 ANNEX 1	740.00
02-22	3049060002	ENERGY AND BUSINESS NEWSLETTERS	05/01/83-05/01/84	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO NUCLEONICS WEEK, B-301 RHOB	85.00
02-22	3049060003	THE ECONOMIST	05/07/83-05/07/84	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 702 ANNEX 1	94.00
02-22	3049060004	THE WALL STREET JOURNAL	03/23/83-03/23/84	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 703 ANNEX 1	25.00
02-22	3049060005	THE BULLETIN OF THE ATOMIC SCIENTISTS	05/01/83-05/01/84	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	7,794.98
02-28	3059900009	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		782.68
02-28	3055190001	ROGER MAJAK	01/16/83-01/25/83	TRAVEL EXPENSES, DC-SEATTLE-DC LODGING AND MEALS, MISC	856.00
02-28	3055190002	NORTHWEST AIRLINES INC	01/16/83-01/25/83	PAYMENT FOR AIRLINE TICKET, DC-SEATTLE-DC FOR R. ROGER MAJAK	27.50
02-28	3055190004	VICTOR C. JOHNSON	02/15/83	TRAVEL EXPENSES, DC-NY-DC, TAXI FARES	676.64
02-28	3060440022	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,085.46
02-28	3055190003	C & P TELEPHONE	01/01/83-01/31/83	PAYMENT FOR TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	62.00
02-28	3055190005	GSA, OAD, FINANCE DIVISION	01/22/83	PAYMENT FOR FTS SERVICE, 2170 RHOB	90.00
03-08	3063010002	CHRISTIAN SCIENCE PUBLISHING SOCIETY	03/23/83-03/23/84	RENEWAL OF ONE 1-YEAR SUBSCRIPTION TO CHRISTIAN SCIENCE MONITOR, B-360	140.73
03-08	3063010003	LEE H HAMILTON	02/09/83-02/13/83	TRAVEL EXPENSES, DC-HONOLULU-DC, MEALS, CAR RENTAL	27.75
03-08	3063010001	MARK TAVLARIDES	02/18/83	TRAVEL EXPENSES, DC-NY-DC, TAXI, PARKING	170.00
03-08	3063100001	GEORGE W. BALL	06/09/82	WITNESS EXPENSE: AIRFARE, NY-DC-NY, PER DIEM	31.00
03-08	3063010004	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE, B-360 RHOB	31.00
03-08	3063010005	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE, 706 CH	145.00
03-16	3073040004	JOURNAL OF COMMERCE	05/16/83-05/16/84	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	36.00
03-16	3073040005	NEW REPUBLIC	04/01/83-04/01/84	RENEWAL OF ONE ONE-YEAR SUBSCRITPION, 703 CHOB	662.62
03-16	3073040009	UNITED AIRLINES	02/09/83-02/16/83	PAYMENT FOR AIRLINE TICKET, DC/HONOLULU/DC, FOR HON JOEL PRITCHARD	28.00
03-16	3073040006	ROGER MAJAK	02/25/83	TRAVEL EXPENSES (DC/PHILADELPHIA, PA/DC) AND TAXI FARES (4)	26.15
03-16	3073040001	HINGDAH CHIU	02/28/83	WITNESS EXPENSE: MILEAGE, PARKING AND POSTAGE	165.00
03-16	3073040002	PAUL KREISBURG	02/25/83	WITNESS EXPENSE: AIR FARE (KY/DC/NY) AND TAXIS (3)	288.23
03-16	3073040003	WILLIAM H OVERHOLT	02/24/83-02/25/83	WITNESS EXPENSE: AIR FARE (NY/DC/NY); 1 1/2 DAYS PER DIEM; RENTAL CAR; TAXIS AND TOLLS	234.24
03-16	3073040010	ANDREW J PIERRE	02/22/83-02/23/83	WITNESS EXPENSE: AIR FARE, NY/DC/NY; HOTEL & MEALS AND TAXIS (6)	31.00
03-16	3073040007	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE, 706 CHOB	62.00
03-16	3073040008	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE, 2170 RHOB	30.00
03-18	3077010003	UNITED NATIONS ASSN.	03/15/83-03/15/84	PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION TO WASHINGTON WEEKLY REPORT-707 CH	517.83
03-18	3077010001	AMERICAN AIRLINES	02/09/83-02/12/83	PAYMENT FOR AIRLINE TICKET, DC-HONOLULU-DC FOR HON MICHAEL D. BARNES	1,635.58
03-18	3077010002	AMERICAN AIRLINES	02/09/83-02/13/83	PAYMENT FOR AIRLINE TICKET, DC-HONOLULU-DC, FOR HON LEE H. HAMILTON	234.33
03-18	3077010004	MICHAEL D BARNES	03/03/83-03/05/83	TRAVEL EXPENSES, DC-NY-DC-HOTEL CHARGES	27.00
03-18	3077010005	ALISON BRENNER FORTIER	03/08/83	TRAVEL EXPENSES-DC-NY-DC AND TAXI FARES (2)	498.00
03-24	3081260001	CONGRESSIONAL QUARTERLY INC	06/01/83-05/31/84	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO THE QUARTERLY AND ALMANAC, 2170 RHOB	23.50
03-24	3081260004	STANLEY ROTH	03/08/83	REIMB FOR OUT-OF POCKET EXPENSE: FEDERAL EXPRESS CHARGE	98.00
03-24	3081260005	DELTA AIR LINES, INC.	02/25/83	PAYMENT FOR AIRLINE TICKET, DC/PHILADELPHIA, PA/DC, FOR R ROGER MAJAK	230.30
03-24	3081260002	ROBERT S LAWRENCE	03/07/83	WITNESS EXPENSE: AIR FARE, BOSTON/DC/BOSTON; PARKING; TAXIS AND TOLLS	305.98
03-24	3081260003	MING MIN PENG	02/28/83	WITNESS EXPENSE: AIR FARE, PORTLAND/DC/PORTLAND; HOTEL, TAXI AND PARKING	35.00
03-25	3082030002	FOREGIN AFFAIRS	12/22/82	PAYMENT FOR 12 REPRINTS, SUB EME	10,488.39
03-25	3082030001	UNIVERSITY OF PITTSBURGH	11/01/82-12/31/82	FINAL PAYMENT PURSUANT TO CONTRACT APPROVED APRIL 1, 1982	85.00
03-30	3087290003	THE ECONOMIST	06/25/83-06/25/84	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2103 RHOB	85.00
03-30	3087290004	THE ECONOMIST	06/18/83-06/18/84	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-359 RHOB	88.00
03-30	3087220001	EASTERN AIRLINES INC	02/15/83	PAYMENT FOR AIRLINE TICKET, DC-NY-DC, FOR VICTOR JOHNSON	88.00
03-30	3087220002	EASTERN AIRLINES INC	02/18/83	PAYMENT FOR AIRLINE TICKET, DC-NY-DC, FOR MARK TAVLARIDES	145.28
03-30	3087220003	KENNETH B MOSS	03/17/83-03/19/83	TRAVEL EXPENSES, DC-BOSTON-DC: HOTEL, TAXIS (3)	67.85
03-30	3087220004	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/83	PLANNING SESSION IN CONNECTION WITH UPCOMING U S - EUROPEAN PARLIAMENT CONFERENCE	354.50
03-30	3087220005	M LADD THOMAS	03/14/83	WITNESS EXPENSE: AIRFARE, CHICAGO-DC-CHICAGO, LUNCH, GROUND TRANSPORTATION	244.70
03-30	3087290002	SELIG HARRISON - CARNEGIE ENDOWMENT FOR	03/09/83	WITNESS EXPENSE: AIRFARE, NY-DC-NY, PER DIEM, TAXIS (5)	1,511.02
03-30	3087290001	C & P TELEPHONE	02/01/83-02/28/83	PAYMENT FOR TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	31.00
03-30	3087290005	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE, B-360 RHOB	

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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON FOREIGN AFFAIRS—Continued					
03-31	3090900008	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		7,758.67
03-31	3091590008	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,452.77
				TOTAL	50,732.27
	ADJUSTMENTS/REFUNDS				
02-09	3040940001	GSA, OAD, FINANCE DIVISION	12/31/78	REFUND DUE TO FTS	(59.94)
10-21	3023990028	AINSLEE EMBREE COLUMBIA UNIVERSITY	09/29/82	REFUND DUE TO INCORRECT PAYMENT	(178.97)
12-27	3077980011	EASTERN AIRLINES INC	11/29/82-11/30/82	REFUND DUE TO UNUSED AIRLINE TICKET	(88.00)
				TOTAL	(326.91)
COMMITTEE ON GOVERNMENT OPERATIONS					
	OFFICIAL EXPENSES				
01-19	3017040002	CARDISS COLLINS	10/12/82-10/15/82	REIMBURSEMENT FOR TRAVEL TO HOUSTON, TX & CHICAGO, ILL., PURSUANT CTO 82-109 PER DIEM, MISCELLANEOUS	120.00
01-19	3017040001	AMERICAN AIRLINES	11/22/82-11/24/82	OFFICIAL AIRFARE TO OKLAHOMA CITY, OK., PURSUANT CTO 82-117 AND GTR K0382266 L&NS	330.00
01-19	3017040003	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LONG DISTANCE CALLS M&H	320.22
01-19	3017040004	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LONG DISTANCE CALLS GA&T	55.89
01-19	3017040005	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LONG DISTANCE CALLS GI&IR	103.47
01-19	3017040006	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LONG DISTANCE CALLS EE&NR	226.31
01-19	3017040008	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LONG DISTANCE CALLS SC	157.35
01-19	3017040009	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LONG DISTANCE CALLS SC-MO	90.84
01-19	3017040010	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LONG DISTANCE CALLS IR&HR	9.64
01-19	3017040011	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LONG DISTANCE CALLS CC&MA	255.17
01-19	3017040013	C & P TELEPHONE	10/01/82-10/31/82	OFFICIAL LONG DISTANCE CALLS SC	102.67
01-19	3017040014	C & P TELEPHONE	10/01/82-10/31/82	OFFICIAL LONG DISTANCE CALLS SC-MO	166.17
01-19	3017040015	C & P TELEPHONE	10/01/82-10/31/82	OFFICIAL LONG DISTANCE CALLS L&NS	41.44
01-19	3017040016	C & P TELEPHONE	10/01/82-10/31/82	OFFICIAL LONG DISTANCE CALLS IR&HR	4.37
01-19	3017040007	C&P TELEPHONE COMPANY	11/14/82-12/13/82	RENTAL OF TWO BELLBOYS SC	47.82
01-19	3017040012	C&P TELEPHONE COMPANY	10/14/82-11/13/82	RENTAL OF TWO BELLBOYS SC	53.52
01-24	3019190001	STEPHEN R MCSPADDEN	12/01/82	REIMB FOR LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	4.00
01-24	3019190002	DONALD TUCKER	11/05/82-12/21/82	REIMB FOR TRANSPORTATION EXPENSES INCURRED IN CONNECTION WITH OFCL SUB COMMITTEE BUSINESS	11.50
01-24	3019190005	EDWARD JAY GLEIMAN	12/13/82	REIMB FOR LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	4.50
01-24	3019190006	ROBERT M GELLMAN	10/01/82-10/26/82	REIMB FOR LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFCL SUBCOMMITTEE BUSINESS	4.50
01-24	3019190003	THEODORE J WEHL	12/12/82-12/21/82	REIMB FOR TRAVEL TO PHOENIX, AZ-MIAMI AND ORLANDO, FL	363.40
01-24	3019190004	TRANS WORLD AIRLINES INC	12/12/82-12/21/82	OFFICIAL AIRFARE TO PHOENIX, AZ-MIAMI AND ORLANDO, FL	563.00
01-31	3021190019	*(EQUIPMENT ALLOWANCE CHARGED)*	10/01/82-12/31/82		943.00
01-31	3021190020	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-03/31/83		7,9[illegible]
01-31	[illegible]	WALL STREET JOURNAL	[illegible]	[illegible]	[illegible]
01-31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

01-31	3028410009	THE WASHINGTON MONITOR	03/20/[illegible]-02/21/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	175.00
01-31	3028410007	POLICY TIMES	03/01/83-02/28/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	197.00
01-31	3028070001	DELTA AIR LINES, INC.	12/12/82-12/20/82	OFFICIAL AIRFARE TO MEMPHIS, TN & MIAMI, FL, PURSUANT CTO 82-122/GTR K0382317	370.90
01-31	3028070003	AMERICAN AIRLINES	12/13/82-12/18/82	OFFICIAL A/F TO OKLAHOMA CITY, OK/DALLAS, TX & LOS ANGELES, CA., PURSUANT CTO 82-121/GTR K0382316 & 315.	824.90
01-31	3032570009	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		174.10
01-31	3028070004	C & P TELEPHONE	10/01/82-10/31/82	OFFICIAL LONG DISTANCE CALLS	295.59
01-31	3028070005	C & P TELEPHONE	10/01/82-10/31/82	OFFICIAL LONG DISTANCE CALLS	12.66
01-31	3028070006	C & P TELEPHONE	10/01/82-10/31/82	OFFICIAL LONG DISTANCE CALLS	184.83
01-31	3028070007	C & P TELEPHONE	10/01/82-10/31/82	OFFICIAL LONG DISTANCE CALLS	185.06
01-31	3028070008	C & P TELEPHONE	10/01/82-10/31/82	OFFICIAL LONG DISTANCE CALLS	278.00
01-31	3028070002	GSA, OAD, FINANCE DIVISION	11/01/82-11/30/82	FTS AFTER HOURS SERVICE	7,789.10
02-28	3059900010	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		613.19
02-28	3060440015	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,035.75
03-03	3061130001	LAWYERS CO-OPERATIVE PUBLISHING CO.	01/17/83	SUBSCRIPTION TO AM JUR; U S SUPREME COURT REPORTS; USCS ADMINISTRATIVE RULES	498.00
03-03	3061130002	CONGRESSIONAL QUARTERLY INC	05/01/83-04/30/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	498.00
03-03	3061130005	CONGRESSIONAL QUARTERLY INC	05/01/83-04/30/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	123.00
03-03	3061130003	MARY VIRGINA HEUER	02/01/83-02/02/83	REIMB FOR TRAVEL TO ATLANTA, GA - PER DIEM AND MISCELLANEOUS	119.85
03-03	3061130004	DAVID JAMESON	02/01/83-02/02/83	REIMB FOR TRAVEL TO ATLANTA, GA - PER DIEM AND MISCELLANEOUS	83.32
03-03	3061170001	BETHANNA BUNN	02/01/82-12/15/82	REIMBURSEMENT FOR PETTY CASH	93.39
03-15	3073090003	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL LONG DISTANCE CALLS	48.43
03-15	3073090004	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL LONG DISTANCE CALLS	13.96
03-15	3073090005	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL LONG DISTANCE CALLS	152.75
03-15	3073090006	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL LONG DISTANCE CALLS	48.00
03-15	3073090002	C&P TELEPHONE COMPANY	12/14/82-01/13/83	RENTAL OF TWO BELLBOYS	278.00
03-15	3073090001	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	FTS AFTER HOURS SERVICE	38.75
03-16	3070190001	DAVID R RAMAGE	02/14/83	PRESS RELEASE PAPER	150.00
03-16	3070190004	GLENN ERGLISH	02/25/83-02/27/83	REIMBURSEMENT FOR TRAVEL TO MIAMI, FLA PURSUANT CTO 83-03 PER DIEM	150.00
03-16	3070190005	THOMAS N KINDNESS	02/25/83-02/27/83	REIMBURSEMENT FOR TRAVEL TO MIAMI, FLA PURSUANT CTO 83-04 PER DIEM	150.00
03-16	3070190006	BUDDY MACKAY	02/25/83-02/27/83	REIMBURSEMENT FOR TRAVEL TO MIAMI, FLA PURSUANT CTO 83-05 PER DIEM	100.00
03-16	3070190007	EDOLPHUS TOWNS	02/25/83-02/26/83	REIMBURSEMENT FOR TRAVEL TO MIAMI, FLA PURSUANT CTO 83-06 PER DIEM	50.00
03-16	3070190008	TOM LEWIS	02/26/83	REIMBURSEMENT FOR TRAVEL TO MIAMI, FLA PURSUANT CTO 83-09 PER DIEM	386.00
03-16	3070190003	EASTERN AIRLINES INC	02/01/83-02/02/83	OFFICIAL AIRFARE TO ATLANTA, GA PURSUANT CTO 83-01/GTR K0832326; 83-02/K0382327	150.00
03-16	3070190009	WILLIAM G LAWRENCE	02/24/83-02/26/83	REIMBURSEMENT FOR TRAVEL TO MIAMI, FLA PURSUANT CTO 83-11 PER DIEM	150.00
03-16	3070190010	THEODORE J MEHL	02/24/83-02/26/83	REIMBURSEMENT FOR TRAVEL TO MIAMI, FLA PURSUANT CTO 83-12 PER DIEM	100.00
03-16	3070190011	JOHN J. PARISI	02/24/83-02/25/83	REIMBURSEMENT FOR TRAVEL TO MIAMI, FLA PURSUANT CTO 83-13 PER DIEM	216.55
03-16	3070190012	EDWARD JAY GLEIMAN	02/23/83-02/26/83	REIMBURSEMENT FOR TRAVEL TO MIAMI, FLA PURSUANT CTO 83-14 PER DIEM, MISCELLANEOUS	172.38
03-16	3070190013	EUPHON L METZGER	02/23/83-02/25/83	REIMBURSEMENT FOR TRAVEL TO MIAMI, FLA PURSUANT CTO 83-15 PER DIEM, MISCELLANEOUS	278.00
03-16	3070190002	GSA, OAD, FINANCE DIVISION	01/01/83-01/31/83	FTS AFTER HOURS SERVICE	360.00
03-30	3087500002	AMERICAN BANKER	06/27/83-06/27/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	96.00
03-30	3087500004	BUSINESS MAILERS REVIEW	04/11/83-04/11/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	348.00
03-30	3087500009	BUREAU OF NATIONAL AFFAIRS INC	05/22/83-05/22/84	SUBSCRIPTION RENEWAL FOR UNITED STATES LAW WEEK	150.00
03-30	3087500010	GERMOND WITCOVER POLITICAL REPORT	02/15/83-02/15/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	345.00
03-30	3087500014	INSIDE TME ADMINISTRATION	03/01/83-02/28/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	12.50
03-30	3087500005	EDWARD JAY GLEIMAN	01/04/83-03/03/83	REIMB FOR LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBSCOMMITTEE BUSINESS	17.40
03-30	3087500006	DONNA ODTTRELL ARCHER	01/2?/83-02/17/83	REIMB FOR LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBSCOMMITTEE BUSINESS	6.00
03-30	3087500008	RICHARD GOLDSTEIN	03/09/83	PARKING WHILE ATTENDING MEETING ON OFFICIAL SUBCOMMITTEE BUSINESS	16.00
03-30	3087500013	LARRY WHITE	02/23/83-03/01/83	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBSCOMMITTEE BUSINESS	150.00
03-30	3087500003	RONALD D COLEMAN	02/23/83-02/26/83	REIMB FOR TRAVEL TO MIAMI, FL - PER DIEM	189.45
03-30	3087500007	RICHARD GOLDSTEIN	03/17/83	REIMB FOR TRAVEL TO BOSTON, MA - TRANSPORTATION AND MISC	184.00
03-30	3087500011	DEL GOLDBERG	03/10/83-03/12/83	REIMB FOR TRAVEL TO CHARLESTON, SC - PER DIEM AND MISC	276.71
03-30	3087500012	LARRY WHITE	03/16/83-03/18/83	REIMB FOR TRAVEL TO BALTIMORE, MD; NEW YORK AND LONG ISLAND CITY, NY - TRANSPORTATION, PER DIEM & MISC.	100.00
03-30	3087500001	LAW & BUSINESS, INC.	03/08/83	THREE (3) PEOPLE TO ATTEND THE BANK DISCLOSURE SEMINAR MARCH 16-17, 1983 IN DC	156.90
03-30	3087380001	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL LONG DISTANCE CALLS	31.83
03-30	3087380002	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL LONG DISTANCE CALLS	

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued					
03-30	3087380003	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL LONG DISTANCE CALLS	107.57
03-30	3087380004	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL LONG DISTANCE CALLS	229.67
03-30	3087500016	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL LONG DISTANCE CALLS	68.51
03-30	3087500017	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL LONG DISTANCE CALLS	56.66
03-30	3087500018	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL LONG DISTANCE CALLS	44.59
03-30	3087500019	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL LONG DISTANCE CALLS	23.65
03-30	3087500020	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL LONG DISTANCE CALLS	122.15
03-30	3087500021	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL LONG DISTANCE CALLS	158.43
03-30	3087500022	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL LONG DISTANCE CALLS	174.32
03-30	3087500023	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL LONG DISTANCE CALLS	252.03
03-30	3087500015	C&P TELEPHONE COMPANY	01/14/83-02/13/83	RENTAL OF TWO BELLBOYS	48.00
03-31	3090900009	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		7,972.14
03-31	3091590010	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,707.95
				TOTAL	**43,314.38**
ADJUSTMENTS/REFUNDS					
11-15	3059980001	TRANS WORLD AIRLINES, INC.	08/24/82-08/28/82	REFUND DUE TO AIRLINE TICKET	(340.00)
				TOTAL	**(340.00)**
COMMITTEE ON HOUSE ADMINISTRATION					
OFFICIAL EXPENSES					
01-06	3004130001	MITCH FARRIS	09/21/82	WITNESS REIMBURSEMENT: R/T WASH., DC/SAN FRANCISCO, CA	1,146.00
01-11	3010300001	JON R CARPENTER	11/08/82-11/12/82	OFFICIAL TRAVEL, DC-PHOENIX, AZ-DC	403.18
01-14	3012650002	RIDGEWELLS CATERER	12/04/82	MINORITY LEADER'S DINNER IN SUPPORT OF NEW MEMBER ORIENTATION PROGRAM	6,800.23
01-14	3012650003	HOUSE OF REPRESENTATIVES RESTAURANT	12/02/82	FOOD SERVICE FOR NEW MEMBER ORIENTATION PROGRAM	1,060.00
01-14	3012650004	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/82	FOOD SERVICE FOR NEW MEMBER ORIENTATION PROGRAM	234.00
01-14	3012650005	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/82	FOOD SERVICE FOR NEW MEMBER ORIENTATION PROGRAM	1,375.00
01-14	3012650006	HOUSE OF REPRESENTATIVES RESTAURANT	12/04/82	FOOD SERVICE FOR NEW MEMBER ORIENTATION PROGRAM	1,230.00
01-14	3012650007	B & B CATERERS	12/03/82	FOOD SERVICE FOR NEW MEMBER ORIENTATION PROGRAM	16,336.00
01-14	3012650008	BETHESDA ENGRAVERS	11/30/82	OFFICIAL STATIONERY IN SUPPORT OF THE NEW MEMBER ORIENTATION PROGRAM	388.75
01-14	3012650009	ELLEN A MCCARTHY	12/02/82-12/04/82	FLORAL ARRANGEMENTS FOR THE NEW MEMBER ORIENTATION PROGRAM/REIMBURSEMENT	104.00
01-14	3013030001	KATHLEEN O LAPKO	11/30/79-12/22/80	REPLENISH COMMITTEE PETTY-CASH FUND	56.00
01-14	3013040001	KATHLEEN O LAPKO	06/24/81	REPLENISH COMMITTEE PETTY CASH FUND	6.50
01-14	3012650001	KATHY LAPKO	08/02/82	REPLENISH COMMITTEE PETTY CASH FUND	18.35
01-14	3004010006	US GOVERNMENT PRINTING OFFICE	11/15/82	OFFICIAL PUBLICATION	90.00
01-14	3012650010	RIDGEWELLS CATERER	12/05/82	CATERING IN SUPPORT OF THE NEW MEMBER ORIENTATION PROGRAM	17,672.00
01-14	3012650011	[illegible]	12/05/82	FLORAL ARRANGEMENTS IN SUPPORT OF THE NEW MEMBER ORIENTATION PROGRAM	1,225.00
01-14	3012650012	[illegible]	12/05/82	CATERING IN SUPPORT OF THE NEW MEMBER ORIENTATION PROGRAM	41.00
01-14	3012650013	[illegible]	12/05/82	[illegible]	41.00

01-25	3090160001	PIEDMONT AVIATION, INC.	12/13/82-12/15/82	OFFICIAL TRAVEL - R/T DC/SAN FRANCISCO, CA	1,[illegible]
01-25	3090160002	NEW YORK AIRLINES, INC.	12/10/82	OFFICIAL TRAVEL - R/T DC/BOSTON, MA	180.00
01-25	3024010012	WILLIAM H. SCHWEITZER	10/01/82-12/31/82	CONSULTANT TO MINORITY	5,000.00
01-31	3031900018	*(EQUIPMENT ALLOWANCE CHARGED)*	12/16/82-12/31/82		8.96
01-31	3031900019	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		3,796.82
01-31	3028130003	BILL ALEXANDER	12/12/82	OFFICIAL TRAVEL IN SUPPORT OF THE NEW MEMBER ORIENTATION PROGRAM - ROUND TRIP DC/BOSTON	148.00
01-31	3028130001	C & P TELEPHONE	10/01/82-10/31/82	OFFICIAL LD SERVICE	80.16
01-31	3028130002	C & P TELEPHONE	09/01/82-09/30/82	OFFICIAL LD SERVICE	43.29
02-06	3032040001	WILLIAM FRENZEL	12/12/82	OFFICIAL TRAVEL BOSTON,MA-WASH, DC	54.18
02-06	3032040002	AMERICAN AIRLINES	11/09/82	OFFICIAL TRAVEL	1,360.00
02-06	3032040003	AMERICAN AIRLINES	11/20/82	OFFICIAL TRAVEL	288.00
02-06	3032040004	EASTERN AIRLINES INC.	12/09/82-12/15/82	OFFICIAL TRAVEL	88.00
02-06	3032040006	UNITED AIRLINES	10/11/82	OFFICIAL TRAVEL	996.00
02-06	3032040007	UNITED AIRLINES	11/12/82	OFFICIAL TRAVEL	288.50
02-06	3032040008	AVIS RENT A CAR	12/13/82-12/15/82	OFFICIAL TRAVEL	71.43
02-06	3033270001	KEITH JEWELL	12/10/82	RT DC-BOSTON, MA RELATED EXPENSES	12.87
02-06	3033270002	KEITH JEWELL	12/11/82	RT DC/BOSTON, MA RELATED EXPENSES	13.70
02-06	3033270003	KEITH JEWELL	12/13/82	RT DC-BOSTON, MA RELATED EXPENSES	6.04
02-06	3033270004	KEITH JEWELL	12/14/82	RT DC-BOSTON, MA RELATED EXPENSES	10.72
02-06	3033270005	KEITH JEWELL	12/15/82	RT DC-BOSTON, MA RELATED EXPENSES	12.73
02-06	3033270006	ROBERT KELLEY	12/13/82-12/14/82	OFFICIAL TRAVEL R/T DC-BOSTON, MA	100.00
02-06	3033270007	BURKHART MULLER	12/13/82-12/14/82	OFFICIAL TRAVEL R/T DC-BOSTON, MA	100.00
02-06	3032040005	WESTERN UNION TELEGRAPH COMPANY	12/08/82	OFFICIAL WIRE SERVICE	161.07
02-09	3040180002	LAWYERS CO-OPERATIVE PUBLISHING CO.	10/20/82	OFFICIAL PUBLICATIONS	1,487.45
02-09	3040180004	TAX NOTES	09/15/82	OFFICIAL PUB	5.00
02-09	3040180001	INDUSTRIAL EXPOSITIONS, INC.	10/11/82-10/14/82	SEMINAR REGISTRATION	350.00
02-09	3040180003	WEST PUBLISHING COMPANY	09/07/82	OFFICIAL PUBLICATION US CODE - ANNOTATED	5.50
02-09	3040180005	GSA, OAD, FINANCE DIVISION	11/22/82	OFFICIAL FTS SERVICE	31.00
02-09	3040180006	GSA, OAD, FINANCE DIVISION	12/22/82	OFFICIAL FTS SERVICE	31.00
02-15	3041110001	CONGRESSIONAL QUARTERLY INC.	04/01/83-03/31/84	OFFICIAL PUB	498.00
02-15	3041110002	COMMERCE CLEARING HOUSE INC.	04/01/83-03/31/84	OFFICIAL PUB	132.00
02-15	3041110003	COMMERCE CLEARING HOUSE INC.	07/01/83-06/30/84	OFFICIAL PUB	132.00
02-15	3041110004	THE NEW YORK TIMES SALES, INC.	01/03/83-04/03/83	OFFICIAL PUBLICATION	58.50
02-17	3045170001	HYATT REGENCY MOTEL	12/13/82	NEW MEMBER ORIENTATION PROGRAM/MINORITY LEADER	1,900.95
02-28	3059900011	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		3,821.67
02-28	3055030001	NEW YORK AIRLINES, INC	05/18/82-05/19/82	OFFICIAL TRAVEL DC-BOSTON-DC	156.00
02-28	3055050001	PAULETTE W ADKINS	02/17/83-02/19/83	SEMINAR	60.00
03-10	3066190001	NATIONAL RAILROAD PASSENGER	11/03/82-11/05/82	OFFICIAL TRAVEL	234.00
03-15	3073100008	WEST PUBLISHING COMPANY	10/01/82	OFFICIAL PUBLICATION	34.00
03-15	3073120001	CONGRESSIONAL QUARTERLY INC.	03/01/83-02/28/84	OFFICIAL PUBLICATION - CONGRESSIONAL INSIGHT	198.00
03-15	3073100005	LYNN MARTIN	12/10/82	REIMB FOR TRAVEL EXPENSES - BOSTON, MA/WASHINGTON, DC	59.00
03-15	3073120002	UNITED AIRLINES	01/12/83-01/15/83	OFFICIAL TRAVEL - DC/SAN FRANCISCO, CA/DC	990.00
03-15	3073100001	C & P TELEPHONE	09/01/82-09/30/82	OFFICIAL LD SERVICE	274.17
03-15	3073100002	C & P TELEPHONE	10/01/82-10/31/82	OFFICIAL LD SERVICE	465.09
03-15	3073100003	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LD SERVICE	858.27
03-15	3073100004	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL LD SERVICE	253.78
03-15	3073100006	C & P TELEPHONE	10/01/82-10/31/82	OFFICIAL LD SERVICE	1.36
03-15	3073100007	C & P TELEPHONE	06/01/82-06/30/82	OFFICIAL LD SERVICE	2.16
03-25	3082060001	NATIONAL JOURNAL	03/04/83-03/03/84	OFFICIAL PUBLICATION	479.00
03-31	3090900010	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		3,694.07
				TOTAL	76,477.50

ADJUSTMENTS/REFUNDS

01-25	3090990005	PIEDMONT AVIATION, INC.	12/13/82-12/15/82	REFUND DUE TO UNUSED AIRFARE	(310.00)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued					
12-28	3090990003	US AIR, INC	11/16/82	REFUND DUE TO UNUSED AIRFARE	(153.00)
12-28	3090990004	UNITED AIRLINES	11/19/82	REFUND DUE TO UNUSED AIRFARE	(883.50)
				TOTAL	(1,340.50)
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS					
OFFICIAL EXPENSES					
01-02	3032730005	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-07	3004110001	STORAGE TECHNOLOGY CORP	11/01/82-11/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	532.46
01-07	3004110002	STORAGE TECHNOLOGY CORP	12/01/82-12/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	14,051.00
01-07	3004110003	IBM CORPORATION	10/01/82	PAYMENT FOR MONTHLY RENTAL CHARGE	6,070.00
01-07	3004110004	ICONIX	11/01/82	PAYMENT FOR MONTHLY MAINTENANCE	7,868.76
01-07	3004110005	METROCALL	11/01/82-12/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	550.00
01-07	3004110011	IDEAS	08/25/82	PAYMENT FOR EQUIP PURCHASE	198.00
01-07	3004110023	UCC	11/22/82	PAYMENT FOR SOFTWARE PURCHASE	75,665.00
01-07	3004110024	UCC	11/22/82	PAYMENT FOR SOFTWARE PURCHASE	10,687.50
01-07	3004110026	DISTRIBUTED LOGIC CORP	11/19/82	PAYMENT FOR EQUIP EQUIPMENT	47,025.00
01-07	3004110030	TECHNI-TOOL	11/29/82	PAYMENT FOR EQUIP PURCHASE	11,625.64
01-07	3004110007	NATIONAL JOURNAL	11/26/82-11/26/83	PAYMENT FOR TECH PUBLICATION	129.43
01-07	3004110027	BYTE	11/29/82-11/29/83	PAYMENT FOR TECH PUBLICATION	455.00
01-07	3004110006	BLACK BOX CATALOG	11/08/82	PAYMENT FOR SUPPLIES	19.00
01-07	3004110008	CONTROL CABLE, INC	11/24/82	PAYMENT FOR SUPPLIES	436.83
01-07	3004110012	SHADE INFORMATION SYSTEMS	11/29/82	PAYMENT FOR SUPPLIES	253.73
01-07	3004110013	SHADE INFORMATION SYSTEMS	11/29/82	PAYMENT FOR SUPPLIES	7,287.70
01-07	3004110015	OCTO INC	11/16/82	PAYMENT FOR SUPPLIES	5,419.26
01-07	3004110016	OCTO INC	11/05/82	PAYMENT FOR SUPPLIES	10.50
01-07	3004110017	EASTMAN KODAK COMPANY	11/19/82	PAYMENT FOR SUPPLIES	990.67
01-07	3004110018	EASTMAN KODAK COMPANY	09/09/82	PAYMENT FOR SUPPLIES	1,694.64
01-07	3004110020	IBM CORP	09/27/82	PAYMENT FOR SUPPLIES	1,129.76
01-07	3004110021	IBM CORPORATION	10/08/82	PAYMENT FOR SUPPLIES	77.00
01-07	3004110022	IBM CORPORATION	11/22/82	PAYMENT FOR FREIGHT CHARGES	32.07
01-07	3004110028	GENERAL ELECTRIC SUPPLY CO	11/03/82	PAYMENT FOR FREIGHT CHARGES	5.42
01-07	3004110029	PHILIPS INFORMATION SYSTEMS	11/15/82	PAYMENT FOR SUPPLIES	153.80
01-07	3004110009	C&P TELEPHONE COMPANY	10/13/82-11/12/82	PAYMENT FOR TELEPHONE RENTAL	76.92
01-07	3004110010	C&P TELEPHONE COMPANY	10/16/82-11/15/82	PAYMENT FOR TELEPHONE RENTAL	178.87
01-07	3004110014	GAO, GAO, FINANCE DIVISION	11/30/82	PAYMENT FOR TRAINING FEE	30.15
01-07	3004110019	NORTHERN VIRGINIA COMMUNITY COLLEGE	11/12/82	PAYMENT FOR TRAINING	180.00
01-07	[illegible]	[illegible]	10/30/82-10/30/82	PAYMENT FOR TRAINING FEE	615.00
01-07	[illegible]	[illegible]	[illegible]	PAYMENT FOR TRAINING FEE	[illegible]

01-12	3010360008	NOAH D BRICKMAN	12/04/82-12/11/82	REIMB FOR TRAVEL EXPENSES; DC-POUGHKEEPSIE, NY-DC	12.00
01-12	3010360009	NOAH M. ST. CLAIR	11/17/82-11/18/82	REIMB FOR TRAVEL EXPENSES; DC-POUHKEEPSIE, NY-DC	12.00
01-12	3010360010	NOAH M. ST. CLAIR	12/01/82-12/03/82	REIMB FOR TRAVEL EXPENSES; DC-SF, CA-DC	188.24
01-12	3010360013	GERALD BOHO	12/05/82-12/07/82	REIMB FOR TRAVEL EXPENSES; DC-RENO, NV-DC	274.36
01-12	3010360014	C FREDERICK JOHNSON	12/01/82-12/02/82	REIMB FOR TRAVEL EXPENSES; DC-CHICAGO-DC	129.76
01-12	3010360003	J.T. WAGLIARDO	10/21/82	REIMB FOR REGISTRATION FEE	250.00
01-12	3010360015	MARK D BRICKMAN	10/21/82	REIMB FOR REGISTRATION FEES	400.00
01-12	3010600002	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	31.00
01-13	3012190001	3M BPSI	11/01/82-11/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	175.00
01-13	3012190002	APPLIED SOFTWARE INC.	12/01/82-12/31/82	PAYMENT FOR SOFTWARE RENTAL	130.00
01-13	3012190004	AMDAHL CORP	11/01/82-11/30/82	PAYMENT FOR SOFTWARE RENTAL	300.00
01-13	3012190005	AMDAHL CORP	11/01/82-11/30/82	PAYMENT FOR SOFTWARE RENTAL	300.00
01-13	3012190006	ICONIX	12/01/82-12/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	550.00
01-13	3012190007	ITEL CORP	12/01/82-12/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	2,364.00
01-13	3012190008	ITEL CORP	12/01/82-12/31/82	PAYMENT FOR MONTHLY MAINT CHARGE	4,180.50
01-13	3012190011	NICOLET ZETA CORP	10/01/82-12/31/82	PAYMENT FOR MAINT CHARGES	480.00
01-13	3012190012	METROCALL, DIVISION OF ADVANCED RADIO	12/01/82-12/31/82	PAYMENT FOR MONTHLY RENTAL	32.40
01-13	3012190013	TESDATA SYSTEMS CORP	12/01/82-12/31/82	PAYMENT FOR MONTHLY MAINT	588.00
01-13	3012190014	AMDAHL CORP	12/01/82-12/31/82	PAYMENT FOR MONTHLY RENTAL	55,000.00
01-13	3012190015	ITEL CORP	11/01/82-11/30/82	PAYMENT FOR MONTHLY RENTAL	2,364.00
01-13	3012190016	NCR COMTEN, INC.	05/16/82-06/22/82	PAYMENT FOR MONTHLY RENTAL CHARGE	9,952.98
01-13	3012190017	NCR COMTEN, INC.	05/16/82-06/22/82	PAYMENT FOR MONTHLY RENTAL CHARGE	3,642.66
01-13	3012190018	NCR COMTEN, INC.	06/23/82-06/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	5,692.00
01-13	3012190019	NCR COMTEN, INC.	06/23/82-06/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	1,008.00
01-13	3012190020	NCR COMTEN, INC.	06/23/82-06/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	2,041.33
01-13	3012190009	MICROGRAPHIC SERVICES, INC.	12/01/82	PAYMENT FOR PREMIUM SERVICES	171.00
01-13	3012190010	TELESEC	11/28/82	PAYMENT FOR EXTERNAL COMP SERVICE	170.76
01-13	3012190003	GSA, OAD, FINANCE DIVISION	11/22/82	FTS SERVICE	31.00
01-14	3011190001	EDP/TEMPS	11/13/82	PAYMENT FOR SOFTWARE PURCHASE	1,600.00
01-14	3011190002	EDP/TEMPS	11/20/82	PAYMENT FOR SOFTWARE PURCHASE	1,600.00
01-14	3011190003	CLINTON COMPUTER CENTER	10/01/82	PAYMENT FOR SOFTWARE PURCHASE	1,013.34
01-14	3011190007	TEKTRONIX, INC	11/01/82-12/01/82	PAYMENT FOR MAINT CHARGES	698.52
01-14	3011190008	CAPEX CORP	11/01/82-11/30/82	PAYMENT FOR MAINT CHARGES	235.00
01-14	3011190009	3M BPSI	11/01/82-11/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	316.80
01-14	3011190010	3M BPSI	11/01/82-11/30/82	PEYMENT RENTAL CHARGE	374.00
01-14	3011190011	DIGITAL EQUIPMENT CORP	11/12/82	PAYMENT FOR MAINT CHARGES	499.20
01-14	3011190013	NCR COMTEN, INC.	11/11/82	PAYMENT FOR MAINT CHARGES	360.00
01-14	3011190016	NCR COMTEN, INC.	06/23/82-06/30/82	PAYMENT FOR MONTHLY MAINT CHARGE	342.93
01-14	3011190021	ITEL CORP	11/01/82-11/30/82	PAYMENT FOR MONTHLY MAINT CHARGES	4,180.50
01-14	3011190022	DIGITAL EQUIP CORP	11/01/82-11/30/82	PAYMENT FOR MONTHLY MAINT CHARGE	828.00
01-14	3011190023	CONTROL DATA CORPORATION	11/01/82-11/30/82	PAYMENT FOR MONTHLY MAINT CHARGE	9,000.00
01-14	3011190024	SPSS, INC.	09/01/82-08/31/83	PAYMENT FOR SOFTWARE MAINT	3,500.00
01-14	3011530009	COMPUTER CORP OF AMERICA	01/01/82-01/31/82	PAYMENT FOR MONTHLY MAINT CHARGE	364.00
01-14	3011530010	DILOG	11/23/82	PAYMENT FOR EQUIP PURCHASE	5,608.99
01-14	3011530012	DIGITAL EQUIPMENT CORP	11/27/82	PAYMENT FOR EQUIP PURCHASE	61,385.00
01-14	3011530015	METROCALL	12/01/82-12/31/82	PAYMENT FOR EQUIP RENTAL - PAGER	307.80
01-14	3011530019	CONTEL INFO SYSTEMS	11/23/82	PAYMENT FOR SOFTWARE PURCHASE	23,070.84
01-14	3011530020	QUANTA SYSTEMS CORP	11/17/82	8 PHOTO READER ASSEMBLIES	3,573.00
01-14	3011530022	ICONIX	10/31/82	PAYMENT FOR EQUIP PURCHASE	1,800.00
01-14	3011530024	EDP/TEMPS	11/13/82	PAYMENT FOR SOFTWARE PURCHASE	870.00
01-14	3011530025	EDP/TEMPS	11/20/82	PAYMENT FOR SOFTWARE PURCHASE	1,140.00
01-14	3011190005	AMERICAN MANAGEMENT ASSOCIATIONS	11/23/82	PAYMENT FOR TECHNICAL PUBLICATION	25.65
01-14	3011530023	IBM CORPORATION	11/25/82	PAYMENT FOR TECHNICAL PUBLICATIONS	45.30
01-14	3011190018	STORAGE TECHNOLOGY CORP	11/20/82	PAYMENT FOR FREIGHT CHARGES	560.00
01-14	3011190019	STORAGE TECHNOLOGY CORP	11/15/82	PAYMENT FOR FREIGHT CHARGES	960.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-14	3011530011	XEROX CORPORATION	11/15/82	PAYMENT FOR SUPPLIES	71.04
01-14	3011530014	BELL & HOWELL	11/30/82	PAYMENT FOR SUPPLIES	111.35
01-14	3011530016	ARLINGTON ELECTRONIC WHOLESALERS	12/01/82	PAYMENT FOR SUPPLIES	36.60
01-14	3011530017	ARLINGTON ELECTRONIC WHOLESALERS	12/01/82	PAYMENT FOR SUPPLIES	253.91
01-14	3011190006	UNITED PRESS INTERNATIONAL, INC.	12/01/82-12/31/82	PAYMENT FOR EXTERNAL COMP SERV	200.00
01-14	3011190012	GRAPHIC CONCEPTS, INC	11/22/82	PAYMENT FOR EXTERNAL COMP SERV	40.00
01-14	3011190017	TELESEC	11/21/82	PAYMENT FOR EXTERNAL COMP SERV	369.20
01-14	3011190020	AMDAHL CORP.	11/18/82	PAYMENT FOR PREMIUM SERVICE	260.00
01-14	3011190025	DIALCOM, INCORPORATED	12/01/82-12/31/82	PAYMENT FOR EXTERNAL COMP SERV	1,050.00
01-14	3011530013	WASHINGTON POST	11/30/82	PAYMENT FOR CLASSIFIED ADS	504.00
01-14	3011190004	GRADUATE SCHOOL, USDA	09/20/82-12/09/82	PAYMENT FOR TRAINGING FEE	138.00
01-14	3011530018	AMERICAN MANAGEMENT ASSOCIATIONS	06/22/82-06/25/82	PAYMENT FOR TRAINING FEE	205.00
01-14	3011530021	COMPUTER CORP OF AMERICA	11/01/82-11/05/82	PAYMENT FOR TRAINING FEE	875.00
01-14	3011190014	C & P TELEPHONE	09/01/82-09/30/82	PAYMENT FOR MONTHLY TOLL TELEPHONE CHARGES	10.68
01-14	3011190015	C & P TELEPHONE	09/01/82-09/30/82	PAYMENT FOR MONTHLY TOLL TELEPHONE CHARGES	18.04
01-14	3011530001	C & P TELEPHONE	09/01/82-09/30/82	PAYMENT FOR MONTHLY TOLL TELEPHONE CHARGES	66.45
01-14	3011530002	C & P TELEPHONE	09/01/82-09/30/82	PAYMENT FOR MONTHLY TOLL TELEPHONE CHARGES	254.49
01-14	3011530003	C & P TELEPHONE	09/01/82-09/30/82	PAYMENT FOR MONTHLY TOLL TELEPHONE CHARGES	33.02
01-14	3011530004	C & P TELEPHONE	09/01/82-09/30/82	PAYMENT FOR MONTHLY TOLL TELEPHONE CHARGES	8.57
01-14	3011530005	C & P TELEPHONE	09/01/82-09/30/82	PAYMENT FOR MONTHLY TELEPHONE	262.28
01-14	3011530006	C & P TELEPHONE	09/01/82-09/30/82	PAYMENT FOR MONTHLY TELEPHONE	5.88
01-14	3011530007	C & P TELEPHONE	09/01/82-09/30/82	PAYMENT FOR MONTHLY TELEPHONE	24.97
01-14	3011530008	C & P TELEPHONE	09/01/82-09/30/82	PAYMENT FOR TECHNICAL PUBLICATION	90.57
01-24	3020040010	A.S. HANSEN, INC.	09/27/82	PAYMENT FOR TRANSPORTATION CHARGES	250.00
01-24	3020040001	UNITED AIRLINES	12/01/82-12/08/82	PAYMENT FOR TRANSPORTATION CHGS	905.00
01-24	3020040002	UNITED AIRLINES	09/26/82	PAYMENT FOR TRANSPORTATION CHARGES	371.00
01-24	3020040003	EASTERN AIRLINES INC	10/25/82-10/28/82	PAYMENT FOR TRANSPORTATION CHARGES	88.00
01-24	3020040004	U.S. AIR, INC.	11/17/82-11/18/82	PAYMENT FOR TRANSPORTATION CHARGES	726.00
01-24	3020040005	EASTERN AIRLINES INC	10/11/82-10/14/82	PAYMENT FOR TRANSPORTATION EXPENSES	176.00
01-24	3020040006	NEW YORK AIRLINES, INC	10/24/82-10/29/82	PAYMENT FOR TRANSPORTATION CHARGES	88.00
01-24	3020040007	EASTERN AIRLINES INC	10/17/82-10/20/82	PAYMENT FOR TRANSPORTATION CHARGES	244.00
01-24	3020040008	EASTERN AIRLINES INC	12/05/82-12/10/82	PAYMENT FOR TRANSPORTATION CHARGES	88.00
01-24	3020040009	WESTERN AIRLINES, INC.	12/04/82-12/11/82	PAYMENT FOR PARTS AND REPAIRS	195.00
01-27	3020040003	MICROGRAPHIC SERVICES, INC.	11/17/82	PAYMENT FOR MONTHLY RENTAL CHARGE	197.74
01-27	3020040004	SCION CORP	02/01/82-02/28/82	PAYMENT FOR SOFTWARE PURCHASE	9,000.00
01-27	3020040007	EDP/TEMPS	11/27/82	PAYMENT FOR SOFTWARE PURCHASE	1,280.00
01-27	3020040008	EDP/TEMPS	12/04/82	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040009	EDP/TEMPS	12/11/82	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040010	EDP/TEMPS	12/18/82	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040011	EDP/TEMPS	12/25/82	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040012	EDP/TEMPS	01/01/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040013	EDP/TEMPS	01/08/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040014	EDP/TEMPS	01/15/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040015	EDP/TEMPS	01/22/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040016	EDP/TEMPS	01/29/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040017	EDP/TEMPS	02/05/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040018	EDP/TEMPS	02/12/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040019	EDP/TEMPS	02/19/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040020	EDP/TEMPS	02/26/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040021	EDP/TEMPS	03/05/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040022	EDP/TEMPS	03/12/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040023	EDP/TEMPS	03/19/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040024	EDP/TEMPS	03/26/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040025	EDP/TEMPS	04/02/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040026	EDP/TEMPS	04/09/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040027	EDP/TEMPS	04/16/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040028	EDP/TEMPS	04/23/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040029	EDP/TEMPS	04/30/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040030	EDP/TEMPS	05/07/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040031	EDP/TEMPS	05/14/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040032	EDP/TEMPS	05/21/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040033	EDP/TEMPS	05/28/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040034	EDP/TEMPS	06/04/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040035	EDP/TEMPS	06/11/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040036	EDP/TEMPS	06/18/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040037	EDP/TEMPS	06/25/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040038	EDP/TEMPS	07/02/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040039	EDP/TEMPS	07/09/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040040	EDP/TEMPS	07/16/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040041	EDP/TEMPS	07/23/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040042	EDP/TEMPS	07/30/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040043	EDP/TEMPS	08/06/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040044	EDP/TEMPS	08/13/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040045	EDP/TEMPS	08/20/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040046	EDP/TEMPS	08/27/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040047	EDP/TEMPS	09/03/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040048	EDP/TEMPS	09/10/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040049	EDP/TEMPS	09/17/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040050	EDP/TEMPS	09/24/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040051	EDP/TEMPS	10/01/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040052	EDP/TEMPS	10/08/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040053	EDP/TEMPS	10/15/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040054	EDP/TEMPS	10/22/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040055	EDP/TEMPS	10/29/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040056	EDP/TEMPS	11/05/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040057	EDP/TEMPS	11/12/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040058	EDP/TEMPS	11/19/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040059	EDP/TEMPS	11/26/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040060	EDP/TEMPS	12/03/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040061	EDP/TEMPS	12/10/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040062	EDP/TEMPS	12/17/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040063	EDP/TEMPS	12/24/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00
01-27	3020040064	EDP/TEMPS	12/31/83	PAYMENT FOR SOFTWARE PURCHASE	1,400.00

01-27	3026040027	EDP/TEMPS	12/18/82	PAYMENT FOR SOFTWARE PURCHASE	1,200.00
01-27	3026040028	U.S. DESIGN CORP	12/21/82	PAYMENT FOR EQUIPMENT PURCHASE	15,198.10
01-27	3026040031	CREATIVE COMPUTING	12/10/82	PAYMENT FOR TECH PUBLICATION	20.00
01-27	3026040005	SHADE INFORMATION SYSTEMS	12/15/82	PAYMENT FOR SUPPLIES	2,693.69
01-27	3026040006	OCTO, INCORPORATED	12/17/82	PAYMENT FOR EXTERNAL COMP SERVICE	528.47
01-27	3026040013	TECHNI-TOOL	12/10/82	PAYMENT FOR SUPPLIES	16.75
01-27	3026040015	MISCO INC.	12/07/82	PAYMENT FOR SUPPLIES	120.77
01-27	3026040016	VISUAL SYSTEMS	12/06/82	PAYMENT FOR SUPPLIES	97.50
01-27	3026040019	DEPT OF COMMERCE	12/01/82	PAYMENT FOR SUPPLIES	1,850.26
01-27	3026040021	REMAC INFO. CORP.	11/19/82	PAYMENT FOR EXTERNAL COMP SUPPLIES	155.82
01-27	3026040023	OCTO INC.	12/30/82	PAYMENT FOR EXTERNAL COMP SUPPLIES	889.10
01-27	3026040001	TELESEC	11/14/82	PAYMENT FOR EXTERNAL COMP SERV	295.36
01-27	3026040002	TELESEC	11/07/82	PAYMENT FOR EXTERNAL COMP SERV	368.20
01-27	3026040011	NETWORK USERS ASSOC.	10/26/82-10/27/82	PAYMENT FOR TRAINING FEE	75.00
01-27	3026040012	CANDLE	11/04/82-11/05/82	PAYMENT FOR TRAINING FEE	240.00
01-27	3026040017	RHS AND ASSOCIATES	12/16/82	PAYMENT FOR TRAINING FEE	300.00
01-27	3026040018	LAW & BUSINESS, INC.	11/15/82-11/16/82	PAYMENT FOR TRAINING FEE	295.00
01-27	3026040030	BOEING COMPUTER SERVICE	12/13/82	PAYMENT FOR TRAINING FEE	750.00
01-29	3028640001	SYNCSORT INC.	12/01/82-01/01/83	PAYMENT FOR MONTHLY RENTAL	456.00
01-29	3028640002	IBM CORPORATION	11/01/82-11/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	5,924.80
01-29	3028640003	CONTROL DATA CORP	12/01/82-12/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	22.05
01-29	3028640004	CONTROL DATA CORPORATION	12/01/82-12/31/82	PAYMENT FOR MONTHLY MAINTENANCE	8,910.00
01-29	3028640005	COMPUTER ASSOC INTERNATIONAL	12/01/82-12/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	235.00
01-29	3028640011	AMDAHL CORP.	12/01/82-12/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	45,000.00
01-29	3028640012	AMDAHL CORP.	12/01/82-12/31/82	PAYMENT FOR SOFTWARE RENTAL	300.00
01-29	3028640013	AMDAHL CORP.	12/01/82-12/31/82	PAYMENT FOR SOFTWARE RENTAL	300.00
01-29	3028640006	CONTROL DATA CORP.	12/01/82-12/31/82	PAYMENT FOR EXTERNAL COMP SERV	8,000.00
01-29	3028640007	FUTURE VIEW, INC.	12/15/82	PAYMENT FOR PREMIUM SERVICE	135.60
01-29	3028640008	3M UFV4877	12/09/82	PAYMENT FOR PREMIUM SERVICE	114.00
01-29	3028640009	GSA, OAD, FINANCE DIVISION	08/01/82-08/31/82	PAYMENT FOR PREMIUM SERVICE	400.00
01-29	3028640010	GSA, OAD, FINANCE DIVISION	06/01/82-06/30/82	PAYMENT FOR PREMIUM SERVICE	139.00
01-29	3028640014	THE SOURCE	11/30/82	PAYMENT FOR EXTERNAL COMP SERVICE	56.08
01-29	3028640015	CONTROL DATA CORP.	11/01/82-11/30/82	PAYMENT FOR EXTERNAL COMP SERVICE	2,205.62
01-31	3031900020	*(EQUIPMENT ALLOWANCE CHARGED)*	12/22/82-12/31/82	.....	339.00
01-31	3031900021	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83	.....	46,330.91
01-31	3032570003	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83	.....	2,146.40
02-06	3031140008	HUBBELL	12/30/82	PAYMENT FOR EQUIP PURCHASE	9,113.46
02-06	3031140009	COOPERS & LYBRAND	04/08/82	PAYMENT FOR SOFTWARE PURCHASE	123,571.50
02-06	3031140012	STORAGE TECHNOLOGY CORP	12/01/82-12/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	16,835.00
02-06	3031140014	A. I. C. INC.	10/25/82	PAYMENT FOR MAINT CHARGES	683.19
02-06	3031140018	INNOVATION DATA PROCESSING, INC	11/01/82-10/31/83	PAYMENT FOR MAINTENANCE	185.00
02-06	3031140022	QUANTA SYSTEMS CORP	12/10/82	PAYMENT FOR EQUIPMENT PURCHASE	17,730.00
02-06	3031140023	NCR CORPORATION	12/22/82	PAYMENT FOR EQUIPMENT PURCHASE	17,810.72
02-06	3031140024	NCR CORPORATION	12/22/82	PAYMENT FOR EQUIPMENT PURCHASE	3,103.20
02-06	3031140028	DIGITAL EQUIPMENT CORP	12/08/82	PAYMENT FOR SOFTWARE PURCHASE	2,626.00
02-06	3031140029	DIGITAL EQUIPMENT CORP	12/08/82	PAYMENT FOR SOFTWARE PURCHASE	1,700.00
02-06	3031140030	DIGITAL EQUIPMENT CORP	12/08/82	PAYMENT FOR SOFTWARE PURCHASE	2,835.00
02-06	3031190001	3M BPSI	12/01/82-12/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	316.80
02-06	3031190002	TEKTRONIX, INC.	12/01/82-01/01/83	PAYMENT FOR MONTHLY RENTAL CHARGE	698.52
02-06	3031190003	STORAGE TECHNOLOGY CORP.	10/22/82-11/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	3,711.98
02-06	3031190005	SYNCSORT INC.	10/01/82-12/01/82	PAYMENT FOR MONTHLY RENTAL CHARGE - DATA LINE	912.00
02-06	3031190006	MICROGRAPHIC SERVICES, INC.	12/20/82	PAYMENT FOR EQUIP. PURCHASE	251.79
02-06	3031190007	NORTHERN TELECOM, INC.	12/22/82	PAYMENT FOR EQUIP. PURCHASE	653.60
02-06	3031190010	DILOG	12/20/82	PAYMENT FOR EQUIP. PURCHASE	7,047.00
02-06	3031190012	ATEX DATA PROCESSING SYSTEMS	04/01/82-04/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	1,060.00
02-06	3031190013	ATEX DATA PROCESSING SYSTEMS	05/01/82-05/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	1,060.00

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	3031190014	ATEX DATA PROCESSING SYSTEMS	01/01/82-01/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	1,060.00
02-06	3031190015	ATEX DATA PROCESSING SYSTEMS	02/01/82-02/28/82	PAYMENT FOR MONTHLY RENTAL CHARGE	1,060.00
02-06	3031190016	ATEX DATA PROCESSING SYSTEMS	03/01/82-03/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	1,060.00
02-06	3031190017	ATEX DATA PROCESSING SYSTEMS	06/01/82-06/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	1,060.00
02-06	3031190018	ATEX DATA PROCESSING SYSTEMS	07/01/82-07/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	1,060.00
02-06	3031190019	ATEX DATA PROCESSING SYSTEMS	08/01/82-08/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	1,060.00
02-06	3031190020	ATEX DATA PROCESSING SYSTEMS	09/01/82-09/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	1,060.00
02-06	3031190021	ATEX INC.	10/01/82-10/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	1,060.00
02-06	3031190022	ATEX INC.	11/01/82-11/30/82	PAYMENT FOR MONTHLY RENTAL CHARGE	1,060.00
02-06	3031190023	ATEX INC.	12/01/82-12/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	1,060.00
02-06	3031190024	3M BPSI	12/01/82-12/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	1,060.00
02-06	3031190025	3M BPSI	12/01/82-12/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	1,060.00
02-06	3031190026	THE CAMBRIDGE SYSTEMS GROUP	12/01/82-12/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	374.00
02-06	3031190027	AMDAHL CORP	08/27/82-08/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	175.00
02-06	3031190028	AMDAHL CORP	09/01/82-09/30/82	PAYMENT FOR RENTAL CHARGE	1,917.00
02-06	3031190029	AMDAHL CORP	10/01/82-10/31/82	PAYMENT FOR RENTAL CHARGE	6,000.00
02-06	3031190030	AMDAHL CORP	11/01/82-11/30/82	PAYMENT FOR RENTAL CHARGE	45,000.00
02-06	3031140021	IBM CORPORATION	12/29/82	PAYMENT FOR RENTAL CHARGE	45,000.00
02-06	3031140002	IBM CORPORATION	12/30/82	PAYMENT FOR TECH PUBLICATION	45,000.00
02-06	3031140003	IBM CORPORATION	12/30/82	PAYMENT FOR FREIGHT CHARGES	112.62
02-06	3031140004	IBM CORPORATION	12/30/82	PAYMENT FOR FREIGHT CHARGES	22.00
02-06	3031140005	IBM CORPORATION	12/27/82	PAYMENT FOR FREIGHT CHARGES	73.50
02-06	3031140006	IBM CORPORATION	12/30/82	PAYMENT FOR FREIGHT CHARGES	176.00
02-06	3031140007	EASTMAN KODAK CO.	11/24/82	PAYMENT FOR FREIGHT CHARGES	9.71
02-06	3031140010	SHADE INFORMATION SYSTEMS	12/30/82	PAYMENT FOR FREIGHT CHARGES	682.00
02-06	3031140011	IBM CORP	12/28/82	PAYMENT FOR SUPPLIES	56.98
02-06	3031140025	GENERAL ELECTRIC SUPPLY CO.	11/24/82	PAYMENT FOR SUPPLIES	7,287.70
02-06	3031190008	3M BPSI	12/03/82	PAYMENT FOR SUPPLIES	267.00
02-06	3031190011	CONTROL CABLE, INC.	10/20/82	PAYMENT FOR SUPPLIES	373.20
02-06	3031140016	AMERICAN AIRLINES	12/04/82-12/17/82	PAYMENT FOR SUPPLIES	232.00
02-06	3031140017	UNITED AIR LINES, INC	12/05/82-12/07/82	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	28.43
02-06	3033040001	KEITH KELLER	12/09/82-12/17/82	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	564.00
02-06	3033240001	HAMISH MURRAY	01/12/83-01/15/83	REIMBURSEMENT FOR TRAVEL EXPENSES, R/T DC-SAN DIEGO, CA	338.00
02-06	3031140001	IBM CORPORATION	06/28/82	REIMBURSEMENT FOR TRAVEL EXPENSES, R/T DC-SUNNYVALE, CA	405.77
02-06	3031140013	C&P TELEPHONE COMPANY	11/13/82-12/12/82	PAYMENT FOR PREMIUM SERVICE	193.13
02-06	3031140019	CONTEL INFO SYSTEMS	12/23/82	PAYMENT FOR MONTHLY RENTAL CHARGE DATA LINE	265.25
02-06	3031140020	CONTEL INFO SYSTEMS	12/23/82	PAYMENT FOR EXTERNAL COMPUTER SERVICE	154.95
02-06	3031140026	GRAPHIC CONCEPTS, INC	11/09/82	PAYMENT FOR EXTERNAL COMPUTER SERVICE	37,819.91
02-06	3031140027	GRAPHIC CONCEPTS, INC	12/09/82	PAYMENT FOR EXTERNAL COMPUTER SERVICE	6,813.17
02-06	3031190004	C&P TELEPHONE COMPANY	11/16/82-12/15/82	PAYMENT FOR EXTERNAL COMPUTER SERVICE	110.00
02-06	3031190005	ATEX DATA PROCESSING SYSTEMS	12/01/82-12/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE - DATA LINE	400.00
02-06	3031190006	CONTEL INFO SYSTEMS	12/01/82-12/31/82	PAYMENT FOR TRAINING FEE	450.00
02-06	3031190007	TYEE CORP.	12/01/82-12/31/82	PAYMENT FOR TRAINING FEE	450.00
02-06	3031190009	TYEE CORP.	12/01/82-12/31/82	PAYMENT FOR TRAINING FEE	450.00
02-06	3031190010	TYEE CORP.	12/01/82-12/31/82	PAYMENT FOR TRAINING FEE	450.00
02-06	3031190012	TYEE CORP.	12/01/82-12/31/82	PAYMENT FOR TRAINING FEE	450.00
02-06	3031190013	TYEE CORP.	12/01/82-12/31/82	PAYMENT FOR TRAINING FEE	450.00

02-09	3034060003	TELEDYNE INET	01/01/83–01/31/83	PAYMENT FOR MONTHLY RENTAL CHARGE	2,353.00
02-09	3034060004	STORAGE TECHNOLOGY CORP	01/15/83–02/14/83	PAYMENT FOR EQUIPMENT MAINT CHARGE	1,356.00
02-09	3034060005	COMPUTER CORP OF AMERICA	01/01/83–01/31/83	PAYMENT FOR MONTHLY MAINT CHARGE	6,070.00
02-09	3034060006	AMDAHL CORP	01/01/83–01/31/83	PAYMENT FOR MONTHLY MAINT CHARGE	364.00
02-09	3034060007	AMDAHL CORP	01/01/83–01/31/83	PAYMENT FOR EQUIP RENTAL CHARGE	55,000.00
02-09	3034060008	APPLIED SOFTWARE INC	01/01/83–01/31/83	PAYMENT FOR EQUIP RENTAL CHARGE	45,000.00
02-09	3034060009	METROCALL	01/01/83–01/31/83	PAYMENT FOR MONTHLY RENTAL CHARGE	130.00
02-09	3034060010	TESDATA SYSTEMS CORP	01/01/83–01/31/83	PAYMENT FOR MONTHLY RENTAL CHARGE	99.00
02-10	3040050001	AMERICAN INTEGRATED COMTECH	01/01/83–01/31/83	PAYMENT FOR MONTHLY MAINT CHARGE	588.00
02-10	3040050002	AMERICAN INTEGRATED COMTECH	10/29/82	PAYMENT FOR SOFTWARE PURCHASE	135.00
02-10	3040050006	INFORMATION DEVELOPMENT & APPLICATIONS	10/29/82	PAYMENT FOR SOFTWARE PURCHASE	205.05
02-10	3040050007	TELEDYNE INET	10/01/82–12/31/82	PAYMENT FOR MAINT CHARGES	4,199.85
02-10	3040050009	CONTROL DATA CORPORATION	12/15/82–12/31/82	PAYMENT FOR MAINT CHARGES	678.00
02-10	3040050010	STORAGE TECHNOLOGY CORP	12/01/82–12/31/82	PAYMENT FOR SOFTWARE RENTAL	529.50
02-10	3040050020	EASTMAN KODAK COMPANY	11/27/82–12/31/82	PAYMENT FOR MONTHLY RENTAL CHARGES	1,577.59
02-10	3040050021	EASTMAN KODAK COMPANY	04/10/82–05/09/82	PAYMENT FOR EQUIPMENT RENTAL	2,547.08
02-10	3040050022	EASTMAN KODAK COMPANY	05/10/82–06/09/82	PAYMENT FOR EQUIPMENT RENTAL	2,547.08
02-10	3040050023	EASTMAN KODAK COMPANY	06/10/82–07/09/82	PAYMENT FOR EQUIPMENT RENTAL	2,547.08
02-10	3040050024	EASTMAN KODAK COMPANY	07/10/82–08/09/82	PAYMENT FOR EQUIPMENT RENTAL	2,547.08
02-10	3040080004	MICROGRAPHIC SERVICES, INC	08/10/82–09/09/82	PAYMENT FOR EQUIPMENT RENTAL	2,547.08
02-10	3040080006	EASTMAN KODAK COMPANY	01/11/83	PAYMENT FOR PREMIUM SERVICE	65.00
02-10	3040080007	A.I.C. INC	01/10/83–02/09/83	PAYMENT FOR MONTHLY RENTAL CHARGE	2,547.08
02-10	3040080009	TELEDYNE INET	02/01/83–02/28/83	PAYMENT FOR MONTHLY MAINT CHARGES	683.19
02-10	3040080010	TELEDYNE INET	01/01/83–01/14/83	PAYMENT FOR MAINT CHARGES	678.00
02-10	3040080011	SYNCSORT INC	02/15/83–03/14/83	PAYMENT FOR MAINT CHARGES	1,356.00
02-10	3040080012	CONTROL DATA CORP	01/01/83–02/01/83	PAYMENT FOR SOFTWARE MAINT CHARGE	456.00
02-10	3040080013	THE CAMBRIDGE SYSTEMS GROUP	01/01/83–01/31/83	PAYMENT FOR MONTHLY RENTAL CHARGES	22.05
02-10	3040080017	ICONIX	01/01/83–01/31/83	PAYMENT FOR SOFTWARE RENTAL CHARGES	1,917.00
02-10	3040140003	DIGITAL RESEARCH	01/01/83–01/31/83	PAYMENT FOR MONTHLY MAINT CHARGES	550.00
02-10	3040140004	HALL-MARK ELECTRONICS	12/07/82	PAYMENT FOR SOFTWARE PURCHASE	202.32
02-10	3040140005	GRAPHIC CONCEPTS, INC	12/28/82	PAYMENT FOR SUPPLIES	561.28
02-10	3040140006	GRAPHIC CONCEPTS, INC	07/14/82	PAYMENT FOR EXTERNAL COMPUTER SERVICE	415.00
02-10	3040140008	IBM CORPORATION	07/14/82	PAYMENT FOR EXTERNAL COMPUTER SERVICE	60.00
02-10	3040140010	S.C. DIGITAL	11/12/82	PAYMENT FOR EQUIPMENT PURCHASE	76.00
02-10	3040140011	ABLE COMPUTER	12/20/82	PAYMENT FOR EQUIPMENT SERVICE	1,855.00
02-10	3040140013	DIGITAL EQUIPMENT CORP	12/22/82	PAYMENT FOR EQUIPMENT PURCHASE	6,771.20
02-10	3040140015	3M BPSI	12/01/82–12/31/82	PAYMENT FOR MONTHLY MAINT CHARGE	828.00
02-10	3040050904	PERSONAL COMPUTING	10/01/82–12/31/82	PAYMENT FOR EQUIPMENT AND MAINT CHARGE	97.20
02-10	3040140901	DIGITAL RESEARCH	12/03/82–12/03/83	PAYMENT FOR SUBSCRIPTION FEE	11.97
02-10	3040140002	DIGITAL RESEARCH	12/30/82	PAYMENT FOR TECH PUBLICATIONS	31.93
02-10	3040050005	TECHNI-TOOL	12/07/82	PAYMENT FOR TECH PUBLICATIONS	42.32
02-10	3040080001	DIGITAL EQUIPMENT CORP	12/12/82	PAYMENT FOR SUPPLIES	27.85
02-10	3040080002	CONTROL CABLE, INC	01/17/83	PAYMENT FOR SUPPLIES	196.99
02-10	3040080003	CONTROL CABLE, INC	01/13/83	PAYMENT FOR SUPPLIES	986.33
02-10	3040080015	COMPUMART, INC	01/11/83	PAYMENT FOR SUPPLIES	72.38
02-10	3040140007	COMPUMART, INC	01/05/83	PAYMENT FOR SUPPLIES	358.00
02-10	3040140012	INMAC	12/07/82	PAYMENT FOR SUPPLIES	1,200.00
02-10	3040140016	IBM CORP	12/12/82	PAYMENT FOR SUPPLIES	232.81
02-10	3040050014	CONTROL DATA CORP	12/07/82	PAYMENT FOR SUPPLIES	77.00
02-10	3040080016	CONTROL DATA CORP	12/01/82–12/31/82	PAYMENT FOR EXTERNAL COMP SERV	10,669.79
02-10	3040050003	COMPWARE COP CORPORATE HEADQUARTERS	01/01/83–01/31/83	PAYMENT FOR EXTERNAL COMP SERVICE	12,000.00
02-10	3040080005	SAS INSTITUTE INC	12/06/82–12/10/82	PAYMENT FOR TRAINING FEE	8,932.00
02-10	3040140009	GRADUATE SCHOOL, USDA	01/16/83–01/19/83	PAYMENT FOR TRAINING FEE	50.00
02-10	3040050012	C & P TELEPHONE	12/09/82	PAYMENT FOR TRAINING FEE	200.00
			10/01/82–10/31/82	PAYMENT FOR MONTHLY TOLL CHARGES	164.81

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	3040050013	C & P TELEPHONE	10/01/82-10/31/82	PAYMENT FOR MONTHLY TOLL CHARGES	80.20
02-10	3040050015	C & P TELEPHONE	10/01/82-10/31/82	PAYMENT FOR MONTHLY TOLL CHARGES	279.44
02-10	3040050016	C & P TELEPHONE	10/01/82-10/31/82	PAYMENT FOR MONTHLY TOLL CHARGES	24.40
02-10	3040050017	C & P TELEPHONE	10/01/82-10/31/82	PAYMENT FOR MONTHLY TOLL CHARGES	12.62
02-10	3040050018	C & P TELEPHONE	10/01/82-10/31/82	PAYMENT FOR MONTHLY TOLL CHARGES	49.99
02-10	3040050019	C & P TELEPHONE	10/01/82-10/31/82	PAYMENT FOR MONTHLY TOLL CHARGES	67.83
02-10	3040050025	C & P TELEPHONE	10/01/82-10/31/82	PAYMENT FOR MONTHLY TOLL CHARGES	13.29
02-10	3040050008	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR MONTHLY RENTAL CHARGES FTS	31.00
02-15	3041100001	EASTMAN KODAK COMPANY	09/10/82-10/09/82	PAYMENT FOR MONTHLY RENTAL CHARGE	2,547.08
02-15	3041100002	EASTMAN KODAK COMPANY	10/10/82-11/09/82	PAYMENT FOR MONTHLY RENTAL CHARGE	2,547.08
02-15	3041100003	EASTMAN KODAK COMPANY	11/10/82-12/09/82	PAYMENT FOR MONTHLY RENTAL CHARGE	2,547.08
02-15	3041100004	C & P TELEPHONE	10/01/82-10/31/82	TOLL CHARGES	87.71
02-17	3045090001	WILLIAM WADE	11/17/82	REIMB FOR TRAVEL EXPENSES-RT DC/POUGHKEEPSIE, NY	32.30
02-17	3045090002	NOAH M. ST. CLAIR	11/17/82	REIMB FOR TRAVEL EXPENSES-RT DC-POUGHKEEPSIE, NY	32.30
02-18	3047670010	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	829.00
02-22	3049130007	DIGITAL EQUIPMENT CORP	12/29/82	PAYMENT FOR EQUIP PURCHASE	1,730.00
02-22	3049170002	W BELL & CO, INC	12/12/82	PAYMENT FOR EQUIPMENT	331.44
02-22	3049170004	BOOLE & BABBAGE, INC	10/01/82-12/31/82	PAYMENT FOR MAINTENANCE CHARGES	501.00
02-22	3049170001	REVENUE SHARING ADVISORY SERVICE	12/10/82-11/25/83	PAYMENT FOR TECH PUBLICATION	108.00
02-22	3049170003	NICOLET ZETA CORP	12/12/82	PAYMENT FOR SUPPLIES	518.00
02-22	3049170005	ARLINGTON SIGNS & DISPLAY	12/15/82	PAYMENT FOR SUPPLIES	6,160.00
02-22	3049130003	EDP/TEMPS	12/25/82	PAYMENT FOR EXTERNAL COMP SERV	870.00
02-22	3049130004	EDP/TEMPS	01/01/83	PAYMENT FOR EXTERNAL COMP SERV	960.00
02-22	3049130005	EDP/TEMPS	12/25/82	PAYMENT FOR EXTERNAL COMP SERV	1,280.00
02-22	3049130006	EDP/TEMPS	01/01/83	PAYMENT FOR EXTERNAL COMP SERV	1,280.00
02-26	3055110001	COMSEL CORPORATION	11/10/80	PAYMENT FOR MAINT CHARGES	125.00
02-26	3055110002	XEROX CORPORATION	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	10,250.00
02-26	3055110003	XEROX CORPORATION	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE	10,250.00
02-26	3055110004	XEROX CORPORATION	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	10,250.00
02-28	3055620011	ATEX INC.	11/01/81-11/30/81	PAYMENT FOR MONTHLY RENTAL CHARGE	1,060.00
02-28	3055620012	ATEX INC.	12/01/81-12/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	1,060.00
02-28	3055620020	ATEX INC.	10/01/81-10/31/81	PAYMENT FOR MONTHLY MAINT CHARGE	1,060.00
02-28	3055620001	ATEX DATA PROCESSING SYSTEMS	04/01/81-04/30/81	PAYMENT FOR MONTHLY MAINT CHARGE	205.00
02-28	3055620002	ATEX DATA PROCESSING SYSTEMS	05/01/81-05/31/81	PAYMENT FOR MONTHLY MAINT CHARGE	205.00
02-28	3055620003	ATEX INC.	06/01/81-06/30/81	PAYMENT FOR MONTHLY RENTAL CHARGE	855.00
02-28	3055620004	ATEX INC.	04/01/81-04/30/81	PAYMENT FOR MONTHLY RENTAL CHARGE	855.00
02-28	3055620005	ATEX INC.	05/01/81-05/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	855.00
02-28	3055620006	XEROX CORPORATION	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	10,250.00
02-28	3055620007	XEROX CORPORATION	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE	10,250.00
02-28	3055620008	XEROX CORPORATION SYST	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	10,250.00
02-28	3055620009	XEROX CORPORATION	03/01/81-03/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	1,060.00

02-28	3055820018	ATEX DATA PROCESSING SYSTEMS	08/01/81–08/31/81	PAYMENT FOR MONTHLY MAINT CHARGE	205.00
02-28	3055620019	ATEX INC.	09/01/81–09/30/81	PAYMENT FOR MONTHLY MAINT CHARGE	1,090.00
02-28	3060440024	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83–02/28/83		4,124.20
03-10	3067050003	TOTAL AUDIO-VISUAL SYSTEMS	01/19/83	PAYMENT FOR PREMIUM SERVICE	83.53
03-10	3067060004	IBM	10/01/82–12/31/82	PAYMENT FOR MONTHLY MAINT CHARGES	3,822.70
03-10	3067060005	IBM	12/01/82–12/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	56.00
03-10	3067130001	SPERRY UNIVAC	01/01/83–01/31/83	PAYMENT FOR MONTHLY RENTAL CHARGE	430.00
03-10	3067130002	CLINTON COMPUTER CENTER	01/01/83–01/31/83	PAYMENT FOR MONTHLY RENTAL CHARGE	388.34
03-10	3067130003	COMPUTER CORP OF AMERICA	02/01/83–02/28/83	PAYMENT FOR MONTHLY MAINT CHRG	364.00
03-10	3067130004	APPLIED SOFTWARE INC.	02/01/83–02/28/83	PAYMENT FOR SOFTWARE RENTAL CHRG	130.00
03-10	3067130005	PRENTICE CORP	01/25/83–02/25/83	PAYMENT FOR MONTHLY RENTAL CHRG	1,029.69
03-10	3067130006	A.I.C. INC	03/01/83–03/31/83	PAYMENT FOR MONTHLY MAINT CHARGE	683.19
03-10	3067130010	TESDATA SYSTEMS CORP	02/01/83–02/28/83	PAYMENT FOR MONTHLY MAINT CHARGES	588.00
03-10	3067130017	AMDAHL CORP	01/01/83–01/31/83	PAYMENT FOR SOFTWARE RENTAL	300.00
03-10	3067130018	AMDAHL CORP	01/01/83–01/31/83	PAYMENT FOR SOFTWARE RENTAL	300.00
03-10	3067130019	AMDAHL CORP	01/01/83–01/31/83	PAYMENT FOR EQUIP MAINT	13,800.00
03-10	3067130020	SAS INSTITUTE INC.	01/15/83–09/29/83	PAYMENT FOR SOFTWARE RENTAL	3,037.50
03-10	3067130023	METROCALL	12/01/82–01/31/83	PAYMENT FOR MONTHLY RENTAL CHARGE	373.66
03-10	3067130024	EASTMAN KODAK COMPANY	12/10/82–01/09/83	PAYMENT FOR MONTHLY RENTAL CHRG	2,547.08
03-10	3067130025	COMPUTER ASSOC INTERNATIONAL	01/01/83–01/31/83	PAYMENT FOR MONTHLY MAINT CHARGE	235.00
03-10	3067130026	STORAGE TECHNOLOGY CORP	01/01/83–01/31/83	PAYMENT FOR MONTHLY RENTAL CHARGE	1,392.00
03-10	3067130027	METROCALL	02/01/83–02/28/83	PAYMENT FOR MONTHLY RENTAL CHARGE	340.20
03-10	3067130028	3M BPSI	01/01/83–01/31/83	PAYMENT FOR MONTHLY RENTAL CHARGE	316.80
03-10	3067130029	3M BPSI	01/01/83–01/31/83	PAYMENT FOR MONTHLY RENTAL CHARGE	175.00
03-10	3067130030	3M BPSI	01/01/83–01/31/83	PAYMENT FOR MONTHLY RENTAL CHARGE	374.00
03-10	3067130034	AMDAHL CORP	02/01/83–02/28/83	PAYMENT FOR MONTHLY RENTAL CHARGE	55,000.00
03-10	3067140001	IBM CORPORATION	11/01/82–11/30/82	PAYMENT FOR MONTHLY RENTAL CHRG	56.00
03-10	3067140002	CLINTON COMPUTER CENTER	11/01/82–12/31/82	PAYMENT FOR MONTHLY RENTAL CHRG	776.68
03-10	3067140003	SPERRY UNIVAC	10/01/82–10/31/82	PAYMENT FOR MONTHLY RENTAL CHRG	430.00
03-10	3067140004	SPERRY UNIVAC	11/01/82–11/30/82	PAYMENT FOR MONTHLY RENTAL CHRG	430.00
03-10	3067140005	SPERRY UNIVAC	12/01/82–12/31/82	PAYMENT FOR MONTHLY RENTAL CHRG	430.00
03-10	3067140006	IBM CORPORATION	12/01/82–12/31/82	PAYMENT FOR MONTHLY RENTAL CHARGES	3,990.04
03-10	3067140008	MANAGER SOFTWARE PRODUCTS	11/01/82	PAYMENT FOR SOFTWARE PURCHASE	33,405.00
03-10	3067140014	CONTROL DATA CORPORATION	12/01/82–12/31/82	PAYMENT FOR SOFTWARE RENTAL CHRG	697.95
03-10	3067140015	IBM CORPORATION	10/01/82–10/06/82	PAYMENT FOR SOFTWARE RENTAL CHRG	87.00
03-10	3067060003	MANAGER SOFTWARE PRODUCTS	12/20/82	PAYMENT FOR TECHNICAL PUBLICATION	99.55
03-10	3067130033	MARILYN SORENSON	01/26/83	REIMBURSEMENT FOR COMPUTER TEXTBOOK	23.50
03-10	3067140007	APPLIED COMP RESEARCH	01/01/83–12/31/83	PAYMENT FOR SUBSCRIPTION FEE	75.00
03-10	3067140021	NETWORK USERS ASSOC.	10/15/82	PAYMENT FOR SUBSCRIPTION FEE	125.00
03-10	3067050001	CONTROL CABLE, INC.	02/07/83	PAYMENT FOR FREIGHT CHARGES	27.89
03-10	3067050002	RAYTHEON DATA SYSTEMS CO.	01/23/83	PAYMENT FOR FREIGHT CHARGES	250.55
03-10	3067050004	ARLINGTON ELECTRONIC WHOLESALERS	01/26/83	PAYMENT FOR SUPPLIES	182.65
03-10	3067050005	COMPUMART, INC.	02/01/83	PAYMENT FOR SUPPLIES	3,820.00
03-10	3067060001	EASTMAN KODAK COMPANY	12/20/82	PAYMENT FOR SUPPLIES	1,129.76
03-10	3067130008	ARLINGTON ELECTRONIC WHOLESALERS	01/18/83	PAYMENT FOR SUPPLIES	50.61
03-10	3067130011	W.H. BRADY CO.	01/10/83	PAYMENT FOR SUPPLIES	89.58
03-10	3067130012	CONTROL CABLE, INC.	01/21/83	PAYMENT FOR SUPPLIES	990.57
03-10	3067130013	CONTROL CABLE, INC.	01/11/83	PAYMENT FOR SUPPLIES	790.26
03-10	3067130014	CONTROL CABLE, INC.	01/17/83	PAYMENT FOR SUPPLIES	82.73
03-10	3067140009	SHADE INFORMATION SYSTEMS	12/20/82	PAYMENT FOR SUPPLIES	2,344.95
03-10	3067130031	BOYD ALEXANDER	01/12/83–01/15/83	REIMBURSEMENT FOR TRAVEL EXPENSES (DC-SUNNYVALE, CA-DC)	231.52
03-10	3067130032	MARILYN SORENSON	01/15/83–01/19/83	REIMBURSEMENT FOR TRAVEL EXPENSES (DC-NEW ORLEANS, LA-DC)	415.12
03-10	3067140022	NATIONAL CAR RENTAL	12/05/82–12/12/82	PAYMENT FOR TRANSPO CHARGES	124.43
03-10	3067130007	SAID, INC.	01/20/83	PAYMENT FOR EXTERNAL COMP SERV	75.00
03-10	3067130009	DIALCOM, INCORPORATED	01/01/83–01/31/83	PAYMENT FOR EXTERNAL COMP SERV	1,050.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-10	3067130021	C&P TELEPHONE COMPANY	12/13/82-01/12/83	PAYMENT FOR TELEPHONE CHARGES - DATA LINES	154.95
03-10	3067130022	C&P TELEPHONE COMPANY	12/16/82-01/15/83	PAYMENT FOR TELEPHONE CHARGES - DATA LINES	53.51
03-10	3067140013	DBD SYSTEMS, INC	11/22/82-11/23/82	PAYMENT FOR EXTERNAL COMP SERV	1,448.60
03-10	3067060002	IBM CORPORATION	12/31/82	PAYMENT FOR TRAINING FEE	760.00
03-10	3067130015	AMERICAN MANAGEMENT ASSOCIATIONS	03/21/83-03/23/83	PAYMENT FOR TRAINING FEE	675.00
03-10	3067140010	IBM CORPORATION	12/08/82	PAYMENT FOR TRAINING FEE	2,280.00
03-10	3067140011	C & P TELEPHONE	11/01/82-11/30/82	PAYMENT FOR TELEPHONE CHARGES - TOLL CALLS	58
03-10	3067140012	C & P TELEPHONE	11/01/82-11/30/82	PAYMENT FOR TELEPHONE CHARGES - TOLL CALLS	25.69
03-10	3067140016	C & P TELEPHONE	11/01/82-11/30/82	PAYMENT FOR MONTHLY TELEPHONE CHARGES - TOLL CALLS	73.66
03-10	3067140017	C & P TELEPHONE	11/01/82-11/30/82	PAYMENT FOR MONTHLY TELEPHONE CHARGES - TOLL CALLS	24.75
03-10	3067140018	C & P TELEPHONE	11/01/82-11/30/82	PAYMENT FOR MONTHLY TELEPHONE CHARGES - TOLL CALLS	22.96
03-10	3067140019	C & P TELEPHONE	11/01/82-11/30/82	PAYMENT FOR MONTHLY TELEPHONE CHARGES - TOLL CALLS	1.22
03-10	3067140020	C & P TELEPHONE	11/01/82-11/30/82	PAYMENT FOR MONTHLY TELEPHONE CHARGES - TOLL CALLS	132.81
03-10	3067140023	C & P TELEPHONE	11/01/82-11/30/82	PAYMENT FOR TELEPHONE CHARGES - TOLL CALLS	65.42
03-10	3067140024	C & P TELEPHONE	11/01/82-11/30/82	PAYMENT FOR TELEPHONE CHARGES - TOLL CALLS	389.12
03-10	3067140025	C & P TELEPHONE	11/01/82-11/30/82	PAYMENT FOR TELEPHONE CHARGES - TOLL CALLS	66.03
03-15	3073020003	RENEX CORP	10/19/82	PAYMENT FOR EQUIP PURCHASE	14,630.00
03-15	3073020004	COOPERS & LYBRAND	10/05/82	PAYMENT FOR SOFTWARE PURCHASE	26,666.67
03-15	3073020005	COOPERS & LYBRAND	12/02/82	PAYMENT FOR SOFTWARE PURCHASE	5,000.00
03-15	3073020006	IBM CORP	10/01/82-11/01/82	PAYMENT FOR BILLABLE COPIES	422.11
03-15	3073020007	IBM CORP	11/20/82-11/30/82	PAYMENT FOR BILLABLE COPIES	374.43
03-15	3073020008	INTERNATIONAL SYSTEMS, INC	10/01/82-12/31/82	PAYMENT FOR MONTHLY MAINT CHARGES	1,275.00
03-15	3073020009	IBM CORPORATION	10/30/82	PAYMENT FOR MAINT CHARGES	148.65
03-15	3073020016	IBM CORP	05/26/82-08/27/82	PAYMENT FOR BILLABLE COPIES	365.09
03-15	3073020017	IBM CORP	04/01/82-07/22/82	PAYMENT FOR BILLABLE COPIES	496.52
03-15	3073020018	IBM CORP	04/30/82-07/22/82	PAYMENT FOR BILLABLE COPIES	972.77
03-15	3073020019	IBM CORP	07/23/82-08/31/82	PAYMENT FOR BILLABLE COPIES	816.36
03-15	3073020020	IBM CORP	09/01/82-09/30/82	PAYMENT FOR BILLABLE COPIES	482.22
03-15	3073020022	ATEX INC	02/11/82	PAYMENT FOR EQUIP PURCHASE	500.00
03-15	3073020023	CONTROL DATA CORP	06/11/82	PAYMENT FOR EQUIP PURCHASE	554.98
03-15	3073020024	THE MITRE CORPORATION	06/07/82-09/15/82	PAYMENT FOR SOFTWARE PURCHASE	24,524.00
03-15	3073150002	INTERNATIONAL SYSTEMS, INC	01/01/83-01/31/83	PAYMENT FOR SOFT MAINT CHARGE	425.00
03-15	3073150003	INTERNATIONAL SYSTEMS, INC	02/01/83-02/28/83	PAYMENT FOR SOFT MAINT CHARGE	425.00
03-15	3073020002	SCIENCE RESEARCH ASSOC	10/29/82	PAYMENT FOR TECH PUBLICATIONS	382.62
03-15	3073020025	SUPERINTENDENT OF DOCUMENTS	09/22/82	PAYMENT FOR TECHNICAL PUBLICATION	32.75
03-15	3073020001	REMAC INFO CORP	09/10/82	PAYMENT FOR SUPPLIES	206.17
03-15	3073020011	IBM CORPORATION	12/30/82	PAYMENT FOR FREIGHT CHARGES	682.00
03-15	3073020012	IBM CORPORATION	12/27/82	PAYMENT FOR FREIGHT CHARGES	9.71
03-15	3073020014	SHADE INFORMATION SYSTEMS	04/16/82	PAYMENT FOR SUPPLIES	2,665.60
03-15	3073020015	SHADE INFORMATION SYSTEMS	04/22/83	PAYMENT FOR SUPPLIES	3,458.19
[illegible]	[illegible]	[illegible]	12/20/82	PAYMENT FOR SUPPLIES	601.80
[illegible]	[illegible]	[illegible]	12/23/82	PAYMENT FOR SUPPLIES	47.97

03-15	3073150010	[illegible] SERVICES, INC.	02/01/83	PAYMENT FOR [illegible]	[illegible]
03-15	3073020010	DIALCOM, INCORPORATED	11/01/82-11/30/82	PAYMENT FOR EXTERNAL COMP SERVICE	25,656.91
03-15	3073020013	THE SOURCE	12/31/82	PAYMENT FOR EXTERNAL COMP SERVICE	10.00
03-15	3073020021	DIALCOM, INCORPORATED	12/01/82-12/31/82	PAYMENT FOR EXTERNAL COMP SERVICE	18,807.47
03-15	3073150004	C&P TELEPHONE COMPANY	01/01/83-01/31/83	PAYMENT FOR EQUIP RENTAL CHARGE FOR DATA LINES	154.95
03-15	3073150005	C&P TELEPHONE COMPANY	01/01/83-01/31/83	WATS SERVICE	5,029.88
03-16	3073270001	SAS INSTITUTE INC.	02/15/83-02/14/84	PAYMENT FOR SOFTWARE RENTAL CHARGE	2,000.00
03-16	3073270005	NEWMAN COMPUTER EXCHANGE	02/02/83	PAYMENT FOR EQUIP PURCHASE	3,180.00
03-16	3073270006	DIGITAL EQUIPMENT CORP	01/01/83-01/31/83	PAYMENT FOR EQUIP MAINT	828.00
03-16	3073270007	CONTROL DATA CORPORATION	01/01/83-01/31/83	PAYMENT FOR EQUIP MAINT (LESS DISCOUNT)	8,910.00
03-16	3073270008	CONTROL DATA CORP	02/01/83-02/28/83	PAYMENT FOR MONTHLY RENTAL CHARGE	22.05
03-16	3073270009	METROCALL	02/01/83-02/28/83	PAYMENT FOR MONTHLY RENTAL CHARGE	37.44
03-16	3073270010	TELEDYNE INET	03/15/83-04/14/83	PAYMENT FOR MONTHLY MAINT CHARGES	1,356.00
03-16	3073270029	PRECISION METHODS, INC.	02/15/83	PAYMENT FOR EQUIPMENT MAINT	1,021.25
03-16	3073270030	EDP/TEMPS	01/22/83	PAYMENT FOR SOFTWARE PURCHASE	1,600.00
03-16	3073270031	EDP/TEMPS	02/05/83	PAYMENT FOR SOFTWARE PURCHASE	1,120.00
03-16	3073270002	Q.E.D. INFORMATION SCIENCES, INC.	01/26/83	PAYMENT FOR TECHNICAL PUBLICATIONS	117.00
03-16	3073270022	RSTS PROFESSIONAL	02/15/83	PAYMENT FOR TECH PUBLICATIONS	99.50
03-16	3073270023	INFORMATION INDUSTRY ASSOC.	02/11/83	PAYMENT FOR TECH PUBLICATIONS	103.80
03-16	3073270024	PANSOPHIC SYSTEMS INC.	02/15/83	PAYMENT FOR TECH PUBLICATIONS	365.00
03-16	3073270015	3M BPSI	02/07/83	PAYMENT FOR SUPPLIES	334.20
03-16	3073270016	WALLACE COMPUTER SERVICES	02/11/83	PAYMENT FOR SUPPLIES	1,173.60
03-16	3073270017	ARLINGTON ELECTRONIC WHOLESALERS	02/10/83	PAYMENT FOR SUPPLIES	109.35
03-16	3073270020	NEWMAN COMPUTER EXCHANGE	02/16/83	PAYMENT FOR FREIGHT CHARGES	181.25
03-16	3073270021	ACCUCOM SYSTEMS CORP.	01/10/83	PAYMENT FOR SUPPLIES	1,309.50
03-16	3073270032	CONTROL CABLE, INC.	01/31/83	PAYMENT FOR SUPPLIES	185.11
03-16	3073270003	DIALCOM, INCORPORATED	02/01/83	PAYMENT FOR PREMIUM SERVICE	1,050.00
03-16	3073270004	COMPUNETICS CORP	01/27/83	PAYMENT FOR EXTERNAL COMP SERVICE	228.80
03-16	3073270018	COMPUNETICS CORP	02/08/83	PAYMENT FOR EXTERNAL COMP SERVICE	343.20
03-16	3073270019	COMPUNETICS CORP	02/10/83	PAYMENT FOR EXTERNAL COMP SERVICE	1,345.52
03-16	3073270028	COMPUNETICS CORP	02/16/83	PAYMENT FOR EXTERNAL COMP SERVICE	132.00
03-17	3074610004	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	150.65
03-25	3083040003	THE CAMBRIDGE SYSTEMS GROUP	02/01/83-02/28/83	PAYMENT FOR MONTHLY RENTAL CHARGE	1,917.00
03-25	3083040005	INTERNATIONAL SYSTEMS, INC	03/01/83-03/31/83	PAYMENT FOR MONTHLY MAINT CHARGE	425.00
03-25	3083040006	CONTROL DATA CORPORATION	02/01/83-02/28/83	PAYMENT FOR MONTHLY MAINT CHARGES	8,775.00
03-25	3083040007	CONTROL DATA CORPORATION	02/01/83-02/28/83	PAYMENT FOR MONTHLY RENTAL CHARGES	364.54
03-25	3083040008	CONTROL DATA CORPORATION	01/01/83-01/31/83	PAYMENT FOR MONTHLY RENTAL CHARGE	384.55
03-25	3083040009	STORAGE TECHNOLOGY CORP.	03/01/83-03/31/83	PAYMENT FOR MONTHLY RENTAL CHARGE	6,070.00
03-25	3083040010	STORAGE TECHNOLOGY CORP	02/01/83-02/28/83	PAYMENT FOR MONTHLY RENTAL CHARGE	16,835.00
03-25	3083040001	CONTROL DATA CORP.	01/01/83-01/31/83	PAYMENT FOR EXTERNAL COMPUTER SERVICE	19,616.48
03-25	3083040002	CONTROL DATA CORP.	02/01/83-02/28/83	PAYMENT FOR EXTERNAL COMPUTER SERVICE	12,000.00
03-25	3083040004	GRAPHIC CONCEPTS, INC	02/11/83	PAYMENT FOR EXTERNAL COMPUTER SERVICE	20.00
03-28	3081290003	ROBERT W WARNICK	01/14/83-01/24/83	REIMB FOR LOCAL TRAVEL EXPENSES	102.24
03-28	3081290006	JOSEPH A OBRIEN	01/17/83-01/31/83	REIMB FOR LOCAL TRAVEL EXPENSES	226.56
03-28	3081290001	HARRY SANDERS	02/18/83-02/27/83	REIMB FOR TRAVEL EXPENSES - DC/SF, CA/DC	394.80
03-28	3081290004	JOE BERG	02/20/83-02/25/83	REIMB FOR TRAVEL EXPENSES (DC/SF, CA/DC)	476.38
03-28	3081290007	BARBARA SWART	02/20/83-02/25/83	REIMB FOR TRAVEL EXPENSES (DC/SF, CA/DC)	410.24
03-28	3081290002	HARRY SANDERS	02/20/83	REIMB FOR REGISTRATION FEE	160.00
03-28	3081290005	JOE BERG	02/20/83	REIMB FOR COMFERENCE FEE	160.00
03-28	3081290008	BARBARA SWART	02/20/83	REIMB FOR COMFERENCE FEE	160.00
03-30	3084030002	ITEL CORP	02/01/83-02/28/83	PAYMENT FOR MONTHLY RENTAL CHARGES	2,364.00
03-30	3084030003	COMPUTER ASSOC INTERNATIONAL	02/01/83-02/28/83	PAYMENT FOR MONTHLY MAINT CHARGES	235.00
03-30	3084030004	AMDAHL CORP	01/01/83-01/31/83	PAYMENT FOR EQUIP MAINT CHARGES	13,800.00
03-30	3084030005	STORAGE TECHNOLOGY CORP	02/01/83-02/28/83	PAYMENT FOR MONTHLY RENTAL CHARGE	6,070.00
03-30	3084030006	EDP/TEMPS	01/15/83	PAYMENT FOR SOFTWARE PURCHASE	1,600.00
03-30	3084030009	ITEL CORP	02/01/83-02/28/83	PAYMENT FOR MONTHLY MAINT CHARGES	4,180.50

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-30	3084030014	AMDAHL CORP	02/01/83-02/28/83	PAYMENT FOR MONTHLY RENTAL CHRG	45,000.00
03-30	3084030015	STORAGE TECHNOLOGY CORP	01/01/83-01/31/83	PAYMENT FOR MONTHLY RENTAL CHARGE	16,835.00
03-30	3087260001	LAURA DUGGAN	08/24/82	PAYMENT FOR SOFTWARE PURCHASE	5,400.00
03-30	3087260002	DATA SYSTEMS ANALYSTS INC	10/05/82	PAYMENT FOR EQUIP PURCHASE	56,000.00
03-30	3087260003	MDB SYSTEMS, INC	12/30/82	PAYMENT FOR EQUIP PURCHASE	9,048.34
03-30	3087260004	MDB SYSTEMS, INC	12/30/82	PAYMENT FOR EQUIP PURCHASE	1,421.21
03-30	3084030010	IBM CORPORATION	01/26/83	PAYMENT FOR FREIGHT CHARGES	22.00
03-30	3084030011	IBM CORPORATION	01/26/83	PAYMENT FOR FREIGHT CHARGES	135.02
03-30	3084030012	IBM CORPORATION	01/26/83	PAYMENT FOR FREIGHT CHARGES	6.82
03-30	3084030013	IBM CORPORATION	01/26/83	PAYMENT FOR FREIGHT CHARGES	199.00
03-30	3087260005	CONTROL DATA CORP	11/22/82	PAYMENT FOR SUPPLIES	742.50
03-30	3087270001	SHADE INFORMATION SYSTEMS	08/06/82	PAYMENT FOR SUPPLIES	2,695.60
03-30	3087270002	SHADE INFORMATION SYSTEMS	03/28/82	PAYMENT FOR SUPPLIES	7,287.79
03-30	3087270004	SHADE INFORMATION SYSTEMS	01/26/82	PAYMENT FOR SUPPLIES	5,419.26
03-30	3087270005	C & P TELEPHONE	12/01/82-12/31/82	PAYMENT FOR MONTHLY RENTAL CHARGE	44,136.18
03-30	3084030007	UNITED PRESS INTERNATIONAL, INC	02/01/83-02/28/83	PAYMENT FOR MONTHLY NEWS SERVICES	200.00
03-30	3084030008	UNITED PRESS INTERNATIONAL, INC	01/01/83-01/31/83	PAYMENT FOR MONTHLY NEWS SERVICES	200.00
03-30	3087270003	IBM CORPORATION	07/09/82	PAYMENT FOR TRAINING FEE	935.00
03-30	3084030001	GSA, OAD, FINANCE DIVISION	01/22/83	PAYMENT FOR MONTHLY FTS CHARGE	31.00
03-31	3090900011	*(EQUIPMENT ALLOWANCE CHARGED)*	03/12/82-12/31/82		(249.39)
03-31	3090900012	*(EQUIPMENT ALLOWANCE CHARGED)*	07/20/82-12/31/82		615.60
03-31	3090900013	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		46,887.04
03-31	3091590004	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,879.32
				TOTAL	1,988,488.82

ADJUSTMENTS/REFUNDS

01-07	3077980013	EASTMAN KODAK COMPANY	11/19/82	REFUND DUE TO OVERPAYMENT	(299.48)
01-19	3031990001	HOUSE INFORMATION SYSTEMS	12/14/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. RON DELLUGO)	(3,401.01)
01-27	3040940009	HOUSE INFORMATION SYSTEMS	12/01/82-12/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(269,361.66)
01-29	3040940005	HOUSE INFORMATION SYSTEMS	12/01/82-12/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE DOORKEEPER)	(2,685.78)
01-31	3040940007	HOUSE INFORMATION SYSTEMS	12/01/82-12/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF LAW REVISION COUNSEL)	(7,846.21)
01-31	3040940008	HOUSE INFORMATION SYSTEMS	12/01/82-12/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE SERGEANT AT ARMS)	(720.46)
02-06	3056980006	HOUSE INFORMATION SYSTEMS	11/09/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. JULIAN DIXON)	(18.45)
02-09	3040940004	HOUSE INFORMATION SYSTEMS	10/01/82-11/30/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(63,184.79)
02-09	3056980008	HOUSE INFORMATION SYSTEMS	12/09/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. AL SWIFT)	(5.40)
02-09	3056980009	HOUSE INFORMATION SYSTEMS	12/03/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. DENNY SMITH)	(139.15)
02-17	3080990004	HOUSE INFORMATION SYSTEMS	01/21/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. WON PAT)	(2,063.59)
02-22	3080990001	HOUSE INFORMATION SYSTEMS	01/01/83-01/31/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE DOORKEEPER)	(3,823.83)
02-22	3080990002	HOUSE INFORMATION SYSTEMS	01/01/83-01/31/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE LAW REVISION COUNSEL)	(5,240.78)
02-22	3080990003	HOUSE INFORMATION SYSTEMS	01/01/83-01/31/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE LEGISLATIVE COUNSEL)	(1,444.11)
02-22	3080990005	HOUSE INFORMATION SYSTEMS	12/01/82-12/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (LIBRARY OF CONGRESS)	(6,445.11)
02-22	3080990006	HOUSE INFORMATION SYSTEMS	12/01/82-12/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE BUDGET OFFICER)	(5,281.51)

03-03	3077990002	HOUSE INFORMATION SYSTEMS	01/01/83-01/31/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF SERGEANT OF ARMS)	(27.4)
03-10	3081990005	HOUSE INFORMATION SYSTEMS	01/24/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. LAWRENCE COUGHLIN)	(31.39)
03-18	3077980012	HOUSE INFORMATION SYSTEMS	12/01/82-12/31/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GAO)	(30,904.18)
03-18	3077990003	HOUSE INFORMATION SYSTEMS	01/01/83-01/31/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(143,147.62)
03-18	3089990004	HOUSE INFORMATION SYSTEMS	02/01/83-02/28/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(272,830.16)
03-23	3090990006	HOUSE INFORMATION SYSTEMS	02/01/83-02/28/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE DOORKEEPER)	(2,710.62)
03-23	3090990007	HOUSE INFORMATION SYSTEMS	02/01/83-02/28/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE LEGISLATIVE COUNSEL)	(1,094.03)
03-25	3084990002	HOUSE INFORMATION SYSTEMS	02/01/83-02/28/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (LIBRARY OF CONGRESS)	(212,051.82)
12-22	3024990008	HOUSE INFORMATION SYSTEMS	11/01/82-11/30/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE DOORKEEPER)	(2,895.21)
12-22	3024990011	HOUSE INFORMATION SYSTEMS	11/27/82-11/27/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(1,042.20)
12-27	3024990009	HOUSE INFORMATION SYSTEMS	11/01/82-11/30/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(240,065.35)
12-27	3024990010	HOUSE INFORMATION SYSTEMS	11/01/82-11/30/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE LAW REVISION)	(2,031.00)
12-30	3024990012	HOUSE INFORMATION SYSTEMS	12/01/82	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. BYRON DORGAN)	(49.96)
				TOTAL	(1,419,978.23)

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

OFFICIAL EXPENSES

01-11	3010340002	AMERICAN INDIAN LAWYER TRAINING PROGRAM	01/01/83-12/31/83	RENEWAL OF SUBSCRIPTION TO THE INDIAN LAW REPORTER	250.00
01-11	3010340003	RAY KOGOVSEK	11/03/82-11/16/82	AIRFARE PUEBLO, CO TO GRAND JUNCTION, CO & RETURN	388.00
01-11	3010340001	CONTINENTAL AIRLINES, INC.	11/15/82	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	280.00
01-13	3012170002	LAWYERS CO-OPERATIVE PUBLISHING CO.	10/01/82-09/30/83		1,128.00
01-14	3012250002	HAWAII CLIPPING SERVICE	12/01/82-12/31/82	CLIPPING OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	18.00
01-14	3012250003	BEVERLY B BYRON	11/10/82-11/15/82	SUPPLEMENTAL VOUCHER AIRFARE MIAMI/DC MISCELLANEOUS EXPENSES	171.26
01-14	3012250001	DEPARTMENT OF HEALTH & HUMAN SERVICES	10/29/82-11/24/82	TO REIMB THE DEPARTMENT OF HEALTH AND HUMAN SERVICES FOR TRAVEL PROFORMED BY DR WILLIAM ROBINSON.	1,968.21
01-14	3012250004	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	1,088.20
01-14	3012250005	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	130.71
01-24	3019140001	OIL AND GAS JOURNAL	02/01/83-02/01/84	RENEWAL OF SUBSCRIPTION TO THE OIL AND GAS JOURNAL	78.00
01-24	3019140002	ENERGY AND BUSINESS NEWSLETTERS	02/01/83-02/01/84	RENEWAL OF SUBSCRIPTION TO INSIDE N.R.C.	720.00
01-24	3019140003	ENERGY AND BUSINESS NEWSLETTERS	02/01/83-02/01/84	RENEWAL OF SUBSCRIPTION TO NUCLEONICS WEEK	740.00
01-24	3019140004	NEW YORK TIMES	01/03/83-04/03/83	RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES	58.50
01-24	3019140005	HELENE C. MONBERG	02/03/83-01/26/84	RENEWAL OF SUBSCRIPTION TO THE WESTERN RESOURCES WRAP-UP	130.00
01-25	3025070001	DEBORAH R SLIZ	01/04/83-01/06/83	PER DIEM FOR THREE DAYS MISCELLANEOUS EXPENSES	205.66
01-31	3031900025	*(EQUIPMENT ALLOWANCE CHARGED)*	12/20/82-12/31/82		7.33
01-31	3031900026	*(EQUIPMENT ALLOWANCE CHARGED)*	12/29/82-12/31/82		71.20
01-31	3031900027	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		4,010.12
01-31	3028280004	ARIZONA PRESS CLIPPING BUREAU	12/01/82-12/31/82	ARIZONA PRESS CLIPPINGS	45.60
01-31	3028730001	EASTERN AIRLINES, INC.	12/01/82-12/31/82	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	156.00
01-31	3032570006	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		1,085.12
01-31	3028280001	C&P TELEPHONE COMPANY	12/01/82-12/31/82	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	1,741.53
01-31	3028280002	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	780.29
01-31	3028280003	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	95.10
02-06	3033050003	THE SAN JUAN STAR	02/07/83-02/07/84	SUBSCRIPTION TO THE SAN JUAN STAR	198.00
02-06	3033050001	DEBORAH R SLIZ	01/14/83-01/20/83	PER DIEM FOR 3 DAYS MISCELLANEOUS EXPENSES	302.28
02-15	3046070001	PAN AMERICAN WORLD AIRWAYS	12/30/82	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	2,139.98
02-18	3047670003	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	6.00
02-28	3059900015	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		4,010.12
02-28	3055660004	CONGRESSIONAL QUARTERLY INC	05/01/83-04/30/84	RENEWAL OF SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	498.00
02-28	3055660010	PACIFIC MEDIA, INC.	03/01/83-02/28/84	SUBSCRIPTION TO THE PACIFIC DAILY NEWS	110.50
02-28	3055660001	HAWAII CLIPPING SERVICE	01/03/83-01/31/83	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	20.80
02-28	3055660002	ARIZONA PRESS CLIPPING BUREAU	01/03/83-01/31/83	ARIZONA PRESS CLIPPINGS	37.92
02-28	3055660003	CALLAGHAN & COMPANY	01/03/83-12/31/83	PURCHASE OF 1983 CUMULATIVE POCKET PARTS TO U.S. CODE SERVICE	69.00
02-28	3055660005	DAVID R RAMAGE	01/31/83	SERVICES RENDERED IN PROVIDING LETTERHEAD	17.50
02-28	3055660007	AMERICAN AIRLINES	01/11/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	306.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	3055660008	BRUCE WRIGHT	01/19/83-01/27/83	PER DIEM FOR 7 DAYS, AIRFARE DC/TUS/DC MISCELLANEOUS EXPENSES	742.47
02-28	3055020001	WEST PUBLISHING CO	12/27/82	PURCHASE OF 3 SETS OF U.S. CODE ANNOTATED TITLE 28	153.00
02-28	3055660009	JAMES W. HENSON	02/15/83	TO REPLENISH PETTY CASH FUND FOR LOCAL TRAVEL, SUPPLIES AND MISCELLANEOUS EXPENSES	98.89
02-28	3055660006	C&P TELEPHONE COMPANY	01/03/83-01/31/83	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	2,066.79
03-03	3059040001	IBM CORP	06/01/82-06/30/82	METER USAGE ON IBM MODEL 30 COPIER	167.28
03-03	3059040002	IBM CORP	07/01/82-07/31/82	METER USAGE ON IBM MODEL 30 COPIER	32.74
03-03	3059040003	IBM CORP	08/01/82-08/31/82	METER USAGE ON IBM MODEL 30 COPIER	272.32
03-03	3059040004	IBM CORP	09/01/82-09/30/82	METER USAGE ON IBM MODEL 30 COPIER	503.18
03-03	3059190004	COMMODITY RESEARCH BUREAU, INC.	01/03/83-12/23/83	SUBSCRIPTION TO THE COMMODITY RESEARCH BUREAU'S COMMODITY CHARTS	339.00
03-03	3059190005	MARSHALL ISLANDS JOURNAL	03/01/83-02/28/84	SUBSCRIPTION TO THE MARSHALL ISLANDS JOURNAL	45.00
03-03	3059190001	DEBORAH R SLIZ	02/13/83-02/16/83	PER DIEM FOR 2 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP D.C./TUCSON)	225.41
03-03	3059190002	JEFFREY FARROW	02/13/83-02/18/83	PER DIEM FOR 6 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/V.I./P.R.)	513.69
03-03	3059190003	THOMAS S DUNMIRE	02/13/83-02/21/83	ACTUAL EXPENSES, MISCELLANEOUS EXPENSES (ROUND TRIP DC/VI/PR)	678.25
03-11	3068050005	NEW YORK TIMES	02/25/83-04/03/83	SUBSCRIPTION TO THE NEW YORK TIMES	13.00
03-11	3068050001	PHILLIP BURTON	02/13/83-02/20/83	PER DIEM FOR 5 DAYS AIRFARE DC/STT/MIA/DC	1,177.36
03-11	3068050004	EASTERN AIRLINES, INC	01/03/83-01/31/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	671.00
03-11	3069050001	EASTERN AIRLINES, INC	11/11/82-11/21/82	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	466.66
03-11	3068050002	C & P TELEPHONE	01/03/83-01/31/83	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	747.31
03-11	3068050003	C & P TELEPHONE	01/03/83-01/31/83	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	66.32
03-17	3074610005	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	9.00
03-18	3077020001	W.J. CHANDLER ASSOCIATES	03/21/83-03/21/84	SUBSCRIPTION TO LAND LETTER	125.00
03-18	3077020004	FAIRBANKS DAILY NEWS-MINER	03/22/83-03/22/84	RENEWAL OF SUBSCRIPTION TO THE FAIRBANKS DAILY NEWS-MINER	475.00
03-18	3077020005	NATIONAL JOURNAL	05/05/83-05/05/84	RENEWAL OF SUBSCRIPTION TO THE NATIONAL JOURNAL	455.00
03-18	3077020003	HAWAII CLIPPING SERVICE	02/01/83-02/28/83	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	21.14
03-18	3077020002	C&P TELEPHONE COMPANY	02/01/83-02/28/83	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	2,201.13
03-30	3087210001	PACIFIC MEDIA, INC	03/21/83-06/12/83	SUBSCRIPTION TO THE PACIFIC DAILY NEWS	19.29
03-30	3087210005	PACIFIC PUBLICATIONS	05/01/83-04/30/84	RENEWAL OF SUBSCRIPTION TO THE PACIFIC ISLANDS MONTHLY	27.00
03-30	3087390004	ARIZONA PRESS CLIPPING BUREAU	02/01/83-02/28/83	ARIZONA PRESS CLIPPINGS	55.44
03-30	3087390001	ANTONIO B WON PAT	02/13/83-02/18/83	ACTUAL EXPENSES (ROUND TRIP DC/ST THOMAS/SAN JUAN)	636.97
03-30	3087390003	EASTERN AIRLINES, INC	02/01/83-02/28/83	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	2,556.60
03-30	3087210002	BRUCE WRIGHT	03/08/83-03/16/83	PER DIEM FOR 3 DAYS, MISCELLANEOUS (ROUND TRIP DC/PHX/TUS)	358.85
03-30	3087210003	KEN BURTON	03/14/83-03/18/83	PER DIEM FOR 5 DAYS, MISCELLANEOUS EXPENSES, AIR FARE PHT/TUS (ROUND TRIP DC/PHX/TUS)	317.02
03-30	3087210004	DEBORAH R SLIZ	03/12/83-03/16/83	PER DIEM FOR 2 DAYS @ $50	100.00
03-30	3087390002	TRANS WORLD AIRLINES, INC	02/08/83	PURCHASE OF AIRLINE TICKET ON OFFICIAL BUSINESS	238.00
03-31	3090900016	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		3,818.08
				TOTAL	43,456.12

ADJUSTMENTS/REFUNDS

11-18	2880000041	CONTINENTAL AIR LINES, INC	10/28/83	REFUND DUE TO UNUSED AIRFARE	(611.00)
	2880000061	UNITED AIR LINES, INC	11/30/83	REFUND DUE TO UNUSED AIRLINE TICKET	(774.00)
					(41.00)

OFFICIAL EXPENSES

01-06	3004280001	REFUGEE REPORTS SUBSCRIPTIONS	12/28/82-12/28/83	ANNUAL SUBSCRIPTION TO REFUGEE REPORTS	75.00
01-11	3010090001	SAVIN CORPORTATION	08/30/82-09/30/82	MONTHLY METFR USAGE OF SAVIN COPIER	51.80
01-11	3010090002	SAVIN CORPORTATION	09/30/82-10/30/82	MONTHLY METER USAGE OF SAVIN 770 COPIER	49.83
01-11	3010200001	JAMES B FARR	11/09/82-12/22/82	TAXI FARE	22.00
01-11	3010200002	W. JOHN JORDAN	09/09/82-09/15/82	WITNESS FEE, AIRFARE, MISC EXPENSE	362.36
01-11	3010090003	JAMES B. FARR	12/07/82-12/29/82	TAXI FARE-EXPRESS MAIL-OFFICE SUPPLIES	58.00
01-12	3010600003	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	28.00
01-31	3031900028	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		5,233.24
01-31	3032570007	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		124.27
01-31	3028020001	DEAN M. GANDY	07/21/82-07/22/82	WITNESS FEE, AIRFARE, TAXI FARE (R/T DALLAS, TX-DC)	611.85
01-31	3028020002	CHRISTOPHER H. PYLE	12/08/82-12/10/82	R/T HARTFORD, CT-DC; WITNESS FEE, AIRFARE, MISCELLANEOUS EXPENSE	442.00
01-31	3028020003	ROBERT J. DEL TUFO	09/15/82-09/16/82	R/T NEWARK, NJ-DC; WITNESS FEE, AIRFARE	168.00
01-31	3028020004	ROBERT J. DEL TUFO	11/22/82-11/23/82	WITNESS FEE, AIRFARE; R/T NEWARK, NJ-DC	168.00
01-31	3028020005	WILLIAM W. ROBERTSON	09/15/82-09/16/82	R/T NEWARK, NJ-DC; WITNESS FEE, AIRFARE, PARKING	177.00
01-31	3028020006	WILLIAM W. ROBERTSON	11/22/82-11/24/82	R/T NEWARK, NJ-DC; WITNESS FEE, AIRFARE, PARKING	150.00
01-31	3028020007	GSA, OAD, FINANCE DIVISION	12/22/82	FTS RENTAL	31.00
01-31	3028020008	GSA, OAD, FINANCE DIVISION	12/22/82	FTS RENTAL	31.00
01-31	3028020009	GSA, OAD, FINANCE DIVISION	12/22/82	FTS RENTAL	31.00
01-31	3028020010	GSA, OAD, FINANCE DIVISION	12/22/82	FTS RENTAL	31.00
02-06	3031070002	OFFICIAL AIRLINE GUIDES, INC.	04/01/83-04/01/84	ANNUAL SUBSCRIPTION TO POCKET FLIGHT GUIDE	38.92
02-06	3031070003	NEW YORK TIMES	01/03/83-04/03/83	SUBSCRIPTION FOR SUNDAY & 12 DAILY COPIES OF THE NEW YORK TIMES	487.50
02-06	3031070001	FEDERAL EXPRESS CORP.	01/04/83	EXPRESS MAIL	11.00
02-15	3046150001	ASSISTANT PUBLIC PRINTER	01/18/83	PUBLICATIONS PURCHASE	15.00
02-15	3046150002	SOUTHWEST DISTRIBUTION SERVICE	01/25/83-05/03/83	LOS ANGELES TIMES SUBSCRIPTION	35.75
02-15	3046150003	THE WASHINGTON POST	01/27/83-01/26/84	SUBSCRIPTION FOR TWO DAILY COPIES OF THE WASHINGTON POST	124.80
02-15	3046150004	JAMES B. FARR	01/05/83-02/07/83	TAXI FARE, EXPRESS MAIL, PARKING PERSONAL AUTO	69.40
02-22	3049530001	THE TROVER SHOPS OF WASHINGTON	02/10/83	PUBLICATION PURCHASE	13.95
02-28	3059900016	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		5,230.08
02-28	3060440011	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		(4.34)
03-03	3061180001	NATIONAL RAILROAD PASSENGER	10/17/82-10/19/82	OFFICIAL COMMITTEE TRAVEL	247.00
03-03	3062010001	GSA, OAD, FINANCE DIVISION	01/22/83	FTS RENTAL	31.00
03-03	3062010002	GSA, OAD, FINANCE DIVISION	01/22/83	FTS RENTAL	31.00
03-03	3062010003	GSA, OAD, FINANCE DIVISION	01/22/83	FTS RENTAL	31.00
03-03	3062010004	GSA, OAD, FINANCE DIVISION	01/22/83	FTS RENTAL	31.00
03-11	3068560002	BROADCASTING	05/01/83-04/30/84	ANNUAL SUBSCRIPTION TO 'BROADCASTING'	60.00
03-11	3068560001	JAMES B. FARR	02/04/83-03/01/83	PETTY CASH - TAXI FARES	55.60
03-15	3073140002	CENTER FOR MIGRATION STUDIES	02/23/83	PUBLICATIONS PURCHASE	17.45
03-15	3073140001	JAMES B. FARR	03/04/83-03/08/83	TAXI FARE AND EXPRESS MAIL	39.10
03-15	3073140003	GSA, OAD, FINANCE DIVISION	02/22/83	FTS RENTAL	31.00
03-15	3073140004	GSA, OAD, FINANCE DIVISION	02/22/83	FTS RENTAL	31.00
03-15	3073140005	GSA, OAD, FINANCE DIVISION	02/22/83	FTS RENTAL	31.00
03-15	3073140006	GSA, OAD, FINANCE DIVISION	02/22/83	FTS RENTAL	31.00
03-16	3070150001	JORDAN A DREIFUS	02/08/83-02/09/83	WITNESS FEE; AIR FARE AND TAXI FARE	473.50
03-17	3074610006	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	105.00
03-23	3081190001	DAN LUNGREN	03/11/83-03/13/83	TRAVEL FROM DC TO WILLIAMSBURG: PER DIEM AND MILEAGE EXPENSE	229.20
03-23	3081190002	HAROLD S SAWYER	03/11/83-03/13/83	TRAVEL FROM DC TO WILLIAMSBURG: PER DIEM AND MILEAGE EXPENSE	229.20
03-23	3081190003	WILLIAM P SHATTUCK	03/11/83-03/13/83	TRAVEL FROM DC TO WILLIAMSBURG: PER DIEM AND MILEAGE EXPENSE	229.20
03-23	3081190004	ALAN A PARKER	03/11/83-03/13/83	TRAVEL FROM DC TO WILLIAMSBURG: PER DIEM AND MILEAGE EXPENSE	229.20
03-24	3081280001	EDWARD H O'CONNELL	03/14/83	TRAVEL FROM DC TO PHILADELPHIA: METRO FARE AND TAXI FARE	60.50
03-31	3090900017	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		5,216.37
				TOTAL	21,306.73

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON MERCHANT MARINE AND FISHERIES

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	3010390001	POSTMASTER	11/30/82	OFFICIAL MAIL, AIR MAIL DC/AUSTRALIA, C. G. SUB.	8.70
01-19	3017220002	AMERICAN SHIPPER	12/08/82-12/08/83	ONE YEAR SUBSCRIPTION RENEWAL	15.00
01-19	3017220003	SEA GRANT TODAY	12/15/82-12/15/83	ONE YEAR SUBSCRIPTION	6.00
01-19	3017220005	CORPUS INFORMATION SERVICES LIMITED	12/08/82	ONE COPY IMPACT OF MARINE POLLUTION	63.00
01-19	3017220006	NATIONAL FISHERMAN	12/17/82-12/17/83	ONE YEAR SUBSCRIPTION RENEWAL	15.00
01-19	3017220008	ARA SERVICES	01/01/83-03/31/83	90 DAYS SUBSCRIPTION RENEWAL JOURNAL OF COMMERCE MINORITY	80.00
01-19	3017220009	ARA SERVICES	01/01/83-03/31/83	90 DAY SUBSCRIPTION RENEWAL FULL COMMITTEE	166.75
01-19	3017220004	ALL STATE COURIER	12/25/82	MESSENGER ANDD DELIVERY SERVICES	12.25
01-19	3017220007	DAVID R RAMAGE	12/27/82	5,000 LETTERHEAD	70.00
01-19	3017220001	PIEDMONT AVIATION, INC	12/15/82	OFFICIAL COMMITTEE TRAVEL	228.00
01-19	3017220010	W M WHITMAN	06/01/82-12/31/82	CONSULTANT SERVICES RENDERED	10,395.00
01-31	3031900029	*(EQUIPMENT ALLOWANCE CHARGED)*	08/06/82-12/31/82		(27.53)
01-31	3031900030	*(EQUIPMENT ALLOWANCE CHARGED)*	08/17/82-12/31/82		19.48
01-31	3031900031	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		10,783.74
01-31	3032570012	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		98.75
02-22	3049010005	SUPERINTENDENT OF DOCUMENTS	12/09/82	COAST GUARD RELATED DOCUMENTS	8.50
02-22	3049010006	NAVY TIMES	02/27/83-02/27/84	1 YEAR SUBSCRIPTION RENEWAL	32.50
02-22	3049010008	ORGANIZATON FOR ECONOMIC DEVELOPEMENT	01/05/83	1 'COMBATTING OIL SPILLS' - 97 82 06 1	10.15
02-22	3049010010	NAUTILUS PRESS, INC	03/31/83-03/31/84	1 YEAR SUBSCRIPTION TO: 'OCEAN SCIENCE NEWS' AND 'COASTAL ZONE MANAGEMENT' - OCEANOGRAPHY SUBSCRIPTIONS.	530.00
02-22	3049010001	CONGRESSIONAL QUARTERLY INC	12/07/82	2 CQ BINDERS	57.90
02-22	3049010007	ALL STATE COURIER	01/10/83	MESSENGER & DELIVERY SERVICES	27.80
02-22	3049010009	NEW YORK AIRLINES, INC	01/26/83	OFFICIAL COMMITTEE TRAVEL	176.00
02-22	3049010004	WEST PUBLISHING CO	12/27/82	3 COPIES USCA T28: 52-76	153.00
02-22	3049010002	GSA, OAD, FINANCE DIVISION	12/22/82	FTS TELEPHONE SERVICE	30.00
02-22	3049010003	GSA, OAD, FINANCE DIVISION	12/22/82	FTS TELEPHONE SERVICE	186.00
02-28	3059900017	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		10,665.71
02-28	3060440020	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		108.17
03-03	3061020001	ORGANIZATON FOR ECONOMIC DEVELOPEMENT	02/09/83	COMPENSATION FOR POLLUTION DAMAGE, THE COST OF OIL SPILLS	29.25
03-03	3061020003	NAUTILUS PRESS, INC	02/28/83-02/28/84	ANNUAL SUBSCRIPTION RENEWAL, OCEAN SCIENCE NEWS	265.00
03-03	3061020005	THE OCEANIC SOCIETY	05/01/83-05/01/84	1 YR SUBSCRIPTION TO 'OCEANS'	18.00
03-03	3061020008	NAUTILUS PRESS, INC	02/01/83-01/31/84	1 YR SUBSCRIPTION 'MARINE MANUAL NEWS'	62.50
03-03	3061020009	NATIONAL JOURNAL	03/01/83-03/01/84	1 YR SUBSCRIPTION 'NATIONAL JOURNAL'	395.00
03-03	3061020010	THE OIL DAILY	04/01/83-04/01/84	1 YEAR SUBSCRIPTION 'THE OIL DAILY'	297.00
03-03	3061020004	HUNTINGTON T. BLOCK INSURANCE	02/06/83-02/06/84	FINE ARTS EXHIBITION POLICY RENEWAL	328.00
03-03	3061020011	DAVID R RAMAGE	01/27/83	5,000 LETTERHEADS	138.90
03-03	3061020006	EASTERN AIRLINES INC	02/18/83	OFFICIAL COMMITTEE TRAVEL, FULL MAJ	400.00
03-03	3061020007	STEVE LITTLE	01/19/83-01/19/83	PARKING, R/T DC-EDISON, NJ	6.00
03-[illegible]	[illegible]	[illegible]	02/16/83-02/16/83	[illegible]	11.00
[illegible]	[illegible]	[illegible]	02/16/83-02/16/83	[illegible]	11.00
[illegible]	[illegible]	[illegible]	11/01/82-11/31/82	[illegible]	112.00

03-14	3070070003	WATERWAYS JOURNAL	02/12/83-02/12/84	1 YEAR SUBSCRIPTION 'THE WATERWAYS JOURNAL'	13.00
03-14	3070070006	THE UNIVERSITY OF RHODE ISLAND	02/28/83	1 COPY 'THE NEWEST FEDERALISM: A NEW FRAMEWORK ON COASTAL ISSUES'	21.45
03-14	3070070007	NAUTILUS PRESS, INC.	04/01/83-03/31/84	ANNUAL SUBSCRIPTION 'OCEAN SCIENCE NEWS'	265.00
03-14	3070070009	U.S. NAVAL INSTITUTE	05/01/83-05/01/84	1 YEAR SUBSCRIPTION 'PROCEEDINGS'	24.00
03-14	3070070010	NAUTILUS PRESS, INC	02/28/83-02/28/84	1 YR SUBSCRIPTION RENEWAL 'MARINE MAMMAL NEWS', 'MARINE FISH MGMT'	132.00
03-14	3070070005	ALL STATE COURIER	02/25/83	MESSENGER & DELIVERY SERVICE	6.00
03-14	3070070008	DAVID R RAMAGE	01/27/83	6 SETS ADDRESSED ENVELOPES	16.00
03-14	3070070001	GSA, OAD, FINANCE DIVISION	02/22/83	FTS TELEPHONE SERVICE	186.00
03-14	3070070002	GSA, OAD, FINANCE DIVISION	02/22/83	FTS TELEPHONE SERVICE	30.00
03-14	3070070004	GSA, OAD, FINANCE DIVISION	03/15/83	INTERCITY FTS SERVICE	16.05
03-14	3070070011	GSA, OAD, FINANCE DIVISION	01/22/83	FTS TELEPHONE SERVICE	186.00
03-14	3070070012	GSA, OAD, FINANCE DIVISION	01/22/83	FTS TELEPHONE SERVICE	30.00
03-15	3073180001	OCEANUS	11/05/82-11/05/83	1 YEAR SUBSCRIPTION TO 'OCEANUS'	20.00
03-15	3073180002	SEA GRANT TODAY	12/15/82-12/15/83	1 YEAR SUBSCRIPTION TO 'SEA GRANT TODAY'	6.00
03-15	3073180003	SUPERINTENDENT OF DOCUMENTS	12/09/82	OFFICIAL GOVERNMENT DOCUMENT	2.75
03-23	3081540002	OIL AND GAS JOURNAL	02/14/83-02/13/84	SUBSCRIPTION TO 'OIL & GAS JOURNAL'	78.00
03-23	3081540001	SARAH E STEWART	03/10/83-03/11/83	DC/NY/DC - PER DIEM, TRAIN AND MISC.	148.00
03-23	3081540003	JOHN KIP ROBINSON	03/11/83-03/11/83	R/T DC/NY CITY, NY - TAXI AND PARKING	25.00
03-23	3081540004	WILLIAM MACKENZIE	03/07/83-03/08/83	R/T DC/POINT PLEASANT, NJ - PER DIEM AND TRANSPORTATION	181.68
03-23	3081540005	MARGARET K O'BRYON	03/07/83-03/08/83	R/T DC/POINT PLEASANT, NJ - PER DIEM	75.00
03-30	3087320002	ALL STATE COURIER	03/10/83	MESSENGER & DELIVERY SERVICE	16.35
03-30	3087320003	FEDERAL EXPRESS CORP	03/14/83	DELIVERY TO WINSTON/SALEM, NC	36.50
03-30	3087320001	EASTERN AIRLINES INC	03/10/83	OFFICIAL COMMITTEE TRAVEL	234.00
03-31	3090900475	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		10,756.23
03-31	3091590013	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		138.60
				TOTAL	**$8,516.84**

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

OFFICIAL EXPENSES

01-06	3004120001	BUREAU OF NATIONAL AFFAIRS INC	02/08/83-02/07/84	ONE YEAR SUBSCRIPTION TO GOVERNMENT EMPLOYEE RELATIONS REPORT	413.00
01-06	3004120004	HERB MCKITTRICK	07/12/82-03/20/83	PAYMENT FOR DELIVERY OF WASHINGTON POST FOR 9 MONTHS	43.20
01-06	3004120005	XEROX CORPORATION	04/29/82	PAYMENT FOR INITIAL SUPPLIES FOR XEROX INSTALLATION	51.12
01-06	3004120002	EASTERN AIR LINES, INC	11/04/82	PAYMENT FOR OFFICIAL TRAVEL	852.00
01-06	3004120003	UNITED AIR LINES, INC	11/18/82-11/18/82	PAYMENT FOR OFFICIAL TRAVEL	804.00
01-31	3031900033	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		6,597.09
02-09	3034110009	SOUTHWEST DISTRIBUTION SERVICE	12/21/82-12/20/83	ONE YEAR SUBSCRIPTION TO NEW YORK TIMES	132.00
02-09	3034110010	BUREAU OF NATIONAL AFFAIRS INC	11/09/82-11/08/83	ONE YEAR SUBSCRIPTION TO US LAW WEEK	348.00
02-09	3034110013	BUREAU OF NATIONAL AFFAIRS INC	11/09/82-11/08/83	ONE YEAR SUBSCRIPTION TO GOVERNMENT EMPLOYEE REPORT	413.00
02-09	3034110001	EASTERN AIR LINES, INC	11/17/82-11/21/82	PAYMENT FOR OFFICIAL TRAVEL	333.00
02-09	3034110014	LINDA ITTNER	10/21/82-10/23/82	REIMB OF ATTENDANCE FEE FOR CRS LEGISLATIVE INSTITUTE	60.00
02-09	3034110011	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES FOR NOVEMBER	52.76
02-09	3034110012	C & P TELEPHONE	12/01/82-12/30/82	TOLL CHARGES FOR DECEMBER	37.38
02-09	3034110016	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES FOR NOVEMBER	111.58
02-09	3034110017	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES FOR DECEMBER	145.95
02-09	3034110018	C & P TELEPHONE	10/01/82-10/31/82	TOLL CHARGES FOR OCTOBER	31.28
02-09	3034110019	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES FOR NOVEMBER	52.79
02-09	3034110020	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES FOR NOVEMBER	19.84
02-09	3034110015	WESTERN UNION TELEGRAPH COMPANY	12/07/82-12/08/82	PAYMENT FOR MESSAGE SERVICE	188.40
02-09	3034110002	GSA, OAD, FINANCE DIVISION	09/22/82	PAYMENT FOR FTS SERVICE	31.00
02-09	3034110003	GSA, OAD, FINANCE DIVISION	10/22/82	PAYMENT FOR FTS SERVICE	31.00
02-09	3034110004	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR FTS SERVICE	31.00
02-09	3034110005	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR FTS SERVICE	31.00
02-09	3034110006	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR FTS SERVICE	30.00

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3034110007	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR FTS SERVICE	
02-09	3034110008	GSA, OAD, FINANCE DIVISION	12/22/82	PAYMENT FOR FTS SERVICE	
02-18	3047180001	THE WALL STREET JOURNAL	03/15/83–03/14/84	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	31.00
02-18	3047180002	THE WALL STREET JOURNAL	03/09/83–03/08/84	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	31.00
02-18	3047180003	THE WALL STREET JOURNAL	03/09/83–03/08/84	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	94.00
02-18	3047180004	THE N. Y. TIMES SALES, INC.	01/03/83–04/03/83	QUARTERLY SUBSCRIPTION TO NY TIMES (DAILY & SUNDAY)	94.00
02-18	3047180005	THE N. Y. TIMES SALES, INC.	01/03/83–04/03/83	QUARTERLY SUBSCRIPTION TO NY TIMES (DAILY)	94.00
02-18	3047180006	THE N. Y. TIMES SALES, INC.	01/03/83–04/03/83	QUARTERLY SUBSCRIPTION TO NY TIMES (DAILY & SUN.)	58.50
02-18	3047180007	THE N. Y. TIMES SALES, INC.	01/03/83–04/03/83	QUARTERLY SUBSCRIPTION TO NY TIMES (DAILY)	39.00
02-18	3047180008	JAMES CREGAN	01/08/83–01/09/83	WASHINGTON/HONOLULU, PER DIEM, OTHER	58.50
02-18	3047180016	LEGAL TIMES OF WASHINGTON	03/01/83–03/01/84	ONE YEAR SUBSCRIPTION TO LEGAL TIMES	39.00
02-18	3047180017	AMERICAN POLITICAL RESEARCH CORP	02/25/83–02/24/84	ONE YEAR SUBSCRIPTION TO AMERICAN POLITICAL REPORTER	115.01
02-18	3047180009	WILLIAM D FORD	01/08/83–01/09/83	WASHINGTON/HONOLULU - ACTUAL EXPENSES	135.00
02-18	3047180012	WILLIAM L CLAY	01/08/83–01/09/83	WASHINGTON/HONOLULU - ACTUAL EXPENSES	120.00
02-18	3047180013	ROBERT GARCIA	01/08/83–01/09/83	WASHINGTON/HONOLULU - ACTUAL EXPENSES	78.00
02-18	3047180010	PATRICIA RISSLER	01/08/83	WASHINGTON/HONOLULU - ACTUAL EXPENSES	78.00
02-18	3047180014	THOMAS WOLANIN	02/07/83–02/07/83	WASHINGTON/CHICAGO - TRANSPORTATION, PER DIEM, OTHER	113.43
02-18	3047180018	ADRIENNE FIELDS	01/08/83–01/09/83	WASHINGTON/HONOLULU - ACTUAL EXPENSES	118.77
02-18	3047180015	WESTERN UNION TELEGRAPH COMPANY	01/14/83	PAYMENT FOR MESSAGE SERVICE	353.00
02-28	3059900019	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83–02/28/83		94.48
03-10	3068160012	XEROX CORPORATION	03/01/82–03/31/82	PAYMENT FOR OVERAGE	36.29
03-10	3067400011	CONGRESSIONAL QUARTERLY INC	01/01/83–12/31/83	CQ SERVICE FOR ONE YEAR	6,387.61
03-10	3067400012	RESA GOLDSTEIN	02/23/83	REIMBURSEMENT FOR PAYMENT FOR FEDERAL EXPRESS	102.50
03-10	3067400013	DAVID R RAMAGE	02/08/83	PRINTING	498.00
03-10	3068160010	CONGRESSIONAL QUARTERLY INC	12/01/82	CQ BINDER	9.35
03-10	3068160011	WEST PUBLISHING CO.	12/27/82	USCA T28:52-76	19.00
03-10	3068160009	PATRICIA RISSLER	09/03/82–12/23/82	PETTY CASH - PUBLICATIONS AND TRANSPORTATION	28.95
03-10	3067400001	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE PHONE CALLS	51.00
03-10	3067400006	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE PHONE CALLS	91.00
03-10	3067400007	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE PHONE CALLS	130.61
03-10	3067400008	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE PHONE CALLS	4.66
03-10	3067400009	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE PHONE CALLS	34.74
03-10	3067400010	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE PHONE CALLS	7.40
03-10	3067400014	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE PHONE CALLS	208.59
03-10	3067400015	C & P TELEPHONE	01/01/83–01/31/83	LONG DISTANCE PHONE CALLS	14.41
03-10	3068160001	C & P TELEPHONE	11/01/82–11/30/82	LONG DISTANCE PHONE CALLS	99.80
03-10	3068160002	C & P TELEPHONE	11/01/82–11/30/82	LONG DISTANCE PHONE CALLS	248.53
03-10	3068160003	C & P TELEPHONE	11/01/82–11/30/82	LONG DISTANCE PHONE CALLS	34.73
03-10	3068160004	C & P TELEPHONE	12/01/82–12/31/82	PAYMENT OF TOLL CHARGES	136.11
03-10	3068160005	C & P TELEPHONE	12/01/82–12/31/82	PAYMENT OF TOLL CHARGES	432.42
03-10	3068160006	C & P TELEPHONE	12/01/82–12/31/82	PAYMENT OF TOLL CHARGES	182.00
03-10	3068160007	C & P TELEPHONE	12/01/82–12/31/82	PAYMENT OF TOLL CHARGES	88.00

03-10	3067400003	GSA, OAD, FINANCE DIVISION	01/01/83-01/31/83	FTS SERVICE	31.00
03-10	3067400004	GSA, OAD, FINANCE DIVISION	01/01/83-01/31/83	FTS SERVICE	31.00
03-10	3067400005	GSA, OAD, FINANCE DIVISION	01/01/83-01/31/83	FTS SERVICE	31.00
03-15	3073160004	SUPERINTENDENT OF DOCUMENTS	02/28/83	SUPPLEMENTARY SERVICE FOR ADMINISTRATIVE SUPPORT MANUAL	10.00
03-15	3073160001	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	31.00
03-15	3073160002	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	31.00
03-15	3073160003	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	31.00
03-23	3076290002	ROBERT GARCIA	02/18/83-02/21/83	WASHINGTON/ALBANY, NY/WASH-TRANSPORTATION-EXPENSES OTHER	629.40
03-23	3076290001	WILLIAM B WELSH	02/18/83-02/18/83	WASHINGTON/MIAMI/WASH-TRANSPORTATION-PER DIEM-OTHER	81.80
03-23	3076290003	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE	31.00
03-23	3076290004	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	30.00
03-23	3076290005	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	31.00
03-30	3087030001	SOUTHWEST DISTRIBUTION SERVICE	01/01/83-04/01/83	THREE-MONTH SUBSCRIPTION TO NY TIMES	35.10
03-30	3087030002	APPLE TREE PRESS	10/01/82	TWO COPIES OF CHASES' CALENDAR	30.15
03-30	3088040001	CAPITOL PUBLICATIONS, INC.	02/25/83-02/19/84	ONE-YEAR SUBSCRIPTION TO HIGHER EDUCATION DAILY	376.00
03-30	3088040003	CHAMBER OF COMMERCE OF U S	02/18/83	ONE COPY OF EMPLOYEE BENEFITS-1981	7.00
03-30	3088040008	CONGRESSIONAL QUARTERLY INC.	02/28/83	COPY OF CONGRESS & THE NATION VOL 5-1977-1980	92.50
03-30	3088040010	CONGRESSIONAL QUARTERLY INC.	03/01/83-02/28/84	CQ SERVICE FOR ONE YEAR	498.00
03-30	3088040012	THE WALL STREET JOURNAL	05/03/83-05/03/84	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL	94.00
03-30	3088040019	PACS & LOBBIES	04/20/83-04/20/84	ONE-YEAR SUBSCRIPTION TO PACS & LOBBIES	147.00
03-30	3088040020	CHRONICLE OF HIGHER EDUCATION	03/01/83-03/01/84	ONE-YEAR SUBSCRIPTION TO CHRONICLE OF HIGHER EDUCATION	41.00
03-30	3088040007	DAVID R RAMAGE	03/10/83	PRINTING	40.00
03-30	3088040009	CONTROL CABLE, INC.	03/11/83	CABLE ASSEMBLY	176.18
03-30	3088040002	EDWARD T HUGLER	03/14/83-03/16/83	WASHINGTON/NASHVILLE/WASHINGTON PER DIEM, OTHER	107.50
03-30	3088040004	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE PHONE CALLS	142.99
03-30	3088040013	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE PHONE CALLS	225.44
03-30	3088040014	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE PHONE CALLS	54.85
03-30	3088040015	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE PHONE CALLS	4.79
03-30	3088040016	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE PHONE CALLS	316.65
03-30	3088040018	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE PHONE CALLS	99.86
03-30	3088040006	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	31.00
03-31	3090900020	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		6,339.78
				TOTAL	31,882.87

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

OFFICIAL EXPENSES

01-02	3032730007	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-14	3012260005	EASTERN AIRLINES INC	12/24/82	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER	921.17
01-14	3012260002	HERTZ SYSTEM INC.	11/10/82-12/03/82	OFFICIAL CAR RENTAL FOR STAFF MEMBER	88.80
01-14	3012260003	JOHN P. O'HARA	12/26/82-12/29/82	WASH DC LOS ANGELES CA R/T 4 DAYS PER DIEM MISC EXPENSES	254.64
01-14	3012260004	CHARLES A KROUSE	12/05/82-12/10/82	WASHINGTON DC FT WORTH LAREDO, TX R/T 6 DAYS PER DIEM MISC EXPENSES	237.04
01-14	3012260006	TRANS WORLD AIRLINES, INC.	12/15/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	336.75
01-14	3012260007	TRANS WORLD AIRLINES, INC.	12/23/82	OFFICIAL AIRLINE TRANSPORTATIONFOR A STAFF MEMBER	278.00
01-14	3012260001	GEORGE T KARRAS	12/01/82-12/31/82	CONSULTING SERVICES FOR THE MONTH OF DECEMBER 1982 PERSUANT TO THE CONTRACT AGREEMENT DATED JUNE 18.	206.00 1,000.00
01-31	3031900034	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		
01-31	3028440001	TRANS WORLD AIRLINES, INC.	12/31/82	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0382733 97-495	12,228.67
01-31	3028440002	AMERICAN AIRLINES	12/31/82	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS K-0382728, 30 97-492, 493	260.00
01-31	3028440003	AVIS, WORLD HEADQUARTERS	11/24/82	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	944.00
01-31	3032570013	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		61.00
01-31	3028440005	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	OFFICIAL TELEGRAM FOR THE MONTH OF DECEMBER	800.98
01-31	3028440004	GSA, OAD, FINANCE DIVISION	12/22/82	F T S SERVICE FOR THE MONTH OF NOVEMBER 1982	15.41
02-15	3041080005	STERLYN B. CARROLL	01/05/83-01/25/83	PURCHASE OFFICE SUPPLIES	31.00
02-15	3041130002	CONTROL CABLE, INC.	12/30/82	PRINTER CABLE FOR THE 'DEC' SYSTEM	39.30 629.50

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-15	3041130003	ROBERT F. SPENCE	12/16/82-01/02/83	OFFICIAL TAXI FARES FOR A STAFF MEMBER	22.65
02-15	3041080002	HENRY J NOWAK	01/10/83-01/18/83	BUFFALO, NY/MIAMI/FT. LAUDERDALE, FL R/T; 9 DAYS PER DIEM, CAR RENTAL	710.30
02-15	3046160004	UNITED AIR LINES, INC	01/21/83	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER	826.00
02-15	3041080001	SALVATORE J D'AMICO	01/11/83-01/14/83	WASH., DC/SALT LAKE CITY, UT/LOS ANGELES, CA R/T MISC. EXPENSES	17.30
02-15	3041080003	JOHN P. O'HARA	01/09/83-01/12/83	WASH., DC/ATLANTA, GA R/T; 4 DAYS PER DIEM, MISC. EXPENSES	230.00
02-15	3041080004	CHARLES A KROUSE	01/12/83-01/14/83	WASH., DC/BALTIMORE/HAGERSTOWN/CUMBERLAND, MD R/T; 3 DAYS PER DIEM, POV MILEAGE	254.88
02-15	3046160001	ERROL L. TYLER	01/12/83-01/15/83	WASH, DC/MCALLEN, TX, R/T 4 DAYS PER DIEM	200.00
02-15	3046160002	RICHARD J SULLIVAN	01/28/83-02/02/83	WASH, DC/LOS ANGELES, CA/NEW YORK, NY, R/T 3 DAYS PER DIEM, MISC EXPENSES	166.32
02-15	3046160003	TRANS WORLD AIRLINES, INC	01/25/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	280.00
02-15	3046160005	AVIS, WORLD HEADQUARTERS	01/12/83	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	105.50
02-15	3041130001	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF DECEMBER 1982	1,677.54
02-18	3047670008	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON INVESTIGATION & REVIEW	7.00
02-22	3049780003	ZIFF-DAVIS PUBLISHING CO.	03/01/83-02/28/84	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED 'AVIATION DAILY'	750.00
02-22	3049780004	WASHINGTON POST	02/24/83-02/23/84	ONE YEAR SUBSCRIPTION TO 'THE WASHINGTON POST'	104.00
02-22	3049780005	THE WALL STREET JOURNAL	03/20/83-03/19/84	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'THE WALL STREET JOURNAL'	94.00
02-22	3049780002	CHARLES A KROUSE	01/27/83-01/27/83	LOCAL POV MILEAGE FOR A STAFF MEMBER	25.92
02-22	3049790001	ROBERT S PROLMAN	10/04/82-10/26/82	LOCAL TAXI FARE & PURCHASE OF BINDERS FOR A STAFF MEMBER	9.22
02-22	3049780001	WILLIAM T DEITZ	01/28/83-01/29/83	WASH, DC/PT PLEASANT/LONG BRANCH/MATAWAN/MIDDLETOWN, NJ/WASH, DC - POV MILEAGE AND MISC EXPENSES	131.01
02-22	3049790002	AVIS, WORLD HEADQUARTERS	11/24/82-12/28/82	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	197.05
02-22	3049790003	HERTZ SYSTEM INC	12/06/82-12/10/82	OFFICIAL CAR RENTALS FOR STAFF MEMBERS	194.23
02-22	3049790004	WEST PUBLISHING CO	12/27/82	28 U S CODE, POCKET PARTS 52-76	51.00
02-28	3059900020	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		11,665.92
02-28	3060440021	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		2.50
02-28	3060540005	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	102.45
03-08	3063020003	ALEATHEA E RILEY	02/16/83	LOCAL TAXI FARE FOR A STAFF MEMBER	4.50
03-08	3066230004	STERLYN B. CARROLL	01/25/83-02/22/83	MISCELLANEOUS STATIONERY SUPPLIES	23.07
03-08	3063020001	JOHN P. O'HARA	01/24/83-01/26/83	WASH, DC/SAGINAW, MI/ZILWAUKEE, MI/LANSING, MI R/T 3 DAYS PER DIEM, MISC EXPENSES	170.75
03-08	3063029002	PAUL R. S. YATES	01/24/83-01/26/83	WASH, DC/SAGINWAW, MI/ZILWAUKEE, MI/LANSING, MI R/T 3 DAYS PER DIEM, MISC EXPENSES	153.75
03-08	3063020004	DELTA AIR LINES, INC	02/09/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0382737 97-17	184.00
03-08	3063020005	NORTHWEST AIRLINES INC	02/08/83	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS K-0382735 98-21, 22	392.00
03-08	3066230001	DAVID SMALLEN	02/20/83-02/23/83	WASH, DC/ORLANDO, FL R/T 4 DAYS PER DIEM MISC. EXPENSES	214.50
03-08	3066230002	KENNETH HOUSE	02/20/83-02/23/83	WASH, DC/ORLANDO, FL R/T 4 DAYS PER DIEM MISC. EXPENSES	217.40
03-08	3066230003	KENNETH BUTLER	02/21/83-02/24/83	WASH, DC/ORLANDO, FL R/T 4 DAYS PER DIEM AND MISC. EXPENSES	232.00
03-08	3066230005	WESTERN AIRLINES, INC	02/09/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	293.00
03-10	3068130003	BUREAU OF NATIONAL AFFAIRS INC	02/10/83	PURCHASE OF A PUBLICATION ENTITLED 'ENVIRONMENT REPORTER' VOLUMES 16 & 17	25.75
03-10	3068130005	ELLIOTT H LEVITAS	02/17/83-02/18/83	WASHINGTON, DC/SAGINAW, MI R/T - 2 DAYS PER DIEM, AIRLINE TRANSPORTATION AND MISC EXPENSES	447.50
03-10	3068130006	GUY MOLINARI	02/17/83-02/18/83	WASHINGTON, DC/SAGIRAW, MI/STATEN ISLAND, NY - 2 DAYS PER DIEM	100.00
03-10	3068130001	PAUL R. S. YATES	02/17/83-02/18/83	WASHINGTON, DC/SAGINAW, MI R/T - 2 DAYS PER DIEM	100.00
03-10	3068130008	AVIS, WORLD HEADQUARTERS	01/28/83	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	59.00
03-10	3068130007	[illegible]	02/17/83-02/18/83	WASHINGTON, DC/SAGINAW, MI R/T - 2 DAYS PER DIEM, AIRLINE TRANSPORTATION AND MISC EXPENSES	1,155.50
03-24	3083060009	[illegible]	[illegible]	[illegible]	

03-24	3083060010	DAVID R RAMAGE	02/25/83-03/04/83	LOCAL TAXI FARES & PARKING FEE TO ATLANTA, GA		17.5
03-24	3083060001	JOHN F FRYER	03/09/83	OFFICIAL COMMITTEE LEGAL & LETTER SIZE STATIONERY		192.00
03-24	3083060002	JOHN N. STRATTON	03/06/83-03/08/83	WASH, DC/TUCSON, AZ R/T 3 DAYS PER DIEM MISC. EXPENSES		177.72
03-24	3083060006	NANCY VITALI	01/12/83-01/14/83	WASH, DC/BALTIMORE, HAGERSTOWN, CUMBERLAND, MD R/T 3 DAYS PER DIEM MISC. EXPENSES		156.76
03-24	3083060007	JOHN S DOYLE, JR.	03/03/83-03/04/83	WASH, DC/ATLANTA, GA/MEMPHIS, TN R/T 2 DAYS PER DIEM, MISC. EXPENSES		152.00
03-24	3083060008	CONTINENTAL AIRLINES, INC.	03/08/83-03/10/83	WASH, DC/MEMPHIS, TN R/T 3 DAYS PER DIEM, MISC. EXPENSES		186.80
03-24	3083060009	C & P TELEPHONE	02/28/83	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0382738 98-20		321.00
03-24	3083060004	GSA, OAD, FINANCE DIVISION	02/01/83-02/28/83	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF FEBRUARY 1983		1,424.00
03-31	3090900021	*(EQUIPMENT ALLOWANCE CHARGED)*	02/22/83	FTS SERVICE FOR THE MONTH OF JANUARY 1983		31.00
03-31	3091590014	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83			11,608.77
			03/01/83-03/31/83			1.47
					TOTAL	55,782.14

ADJUSTMENTS/REFUNDS

01-31	3040940006	AMERICAN AIRLINES	12/31/82	REFUND DUE TO UNUSED AIRFARE	(292.00)
10-08	3077990001	TRANS WORLD AIRLINES, INC.	09/15/82	REFUND DUE TO UNUSED AIRFARE	(10.00)
				TOTAL	(302.00)

COMMITTEE ON RULES

OFFICIAL EXPENSES

01-24	3020010001	THE NEW YORK TIMES SALES, INC.	01/03/83-04/03/83	SUBSCRIPTION TO NEW YORK TIMES/H305 CAPITOL	39.00
01-24	3020010002	MC-GRAW HILL PUBLICATIONS CO	03/01/83-03/01/84	SUBSCRIPTION TO BUSINESS WEEK 1629 LONGWORTH	34.95
01-24	3020010003	THE NEW YORK TIMES SALES, INC.	01/03/83-04/03/83	SUBSCRIPTION TO NEW YORK TIMES/1629 LONGWORTH	32.50
01-24	3020010004	THE WALL STREET JOURNAL	02/07/83-02/07/84	SUBSCRIPTION TO WALL STREET JOURNAL/1629 LONGWORTH	89.00
01-24	3020010005	THE WALL STREET JOURNAL	01/22/83-01/22/84	SUBSCRIPTION TO WALL STREET JOURNAL/H312 CAPITOL	89.00
01-24	3020010006	NATIONAL JOURNAL	02/19/83-02/19/84	SUBSCRIPTION TO NATIONAL JOURNAL/H312 CAPITOL	455.00
01-24	3020010007	NEWSWEEK	03/01/83-03/01/84	SUBSCRIPTION TO NEWSWEEK H312 CAPITOL	36.00
01-25	3020150001	ALBERT A. SAYERS, JR.	12/28/82-12/29/82	REIMB/OFFICIAL TRAVEL TO-97-27, 2 DAYS PER DIEM, OTHER	112.00
01-25	3020150052	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE SERVICE	402.25
01-31	3031900035	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		5,192.99
01-31	3028060006	CONGRESSIONAL QUARTERLY INC.	02/01/83-01/31/84	CONGRESSIONAL INSIGHT FOR SUBCOMMITTEE ON LEGISLATIVE PROCESS, 1629 LONGWORTH	198.00
01-31	3028060007	CONGRESSIONAL QUARTERLY INC.	01/03/83-12/31/83	CONGRESSIONAL QUARTERLY SERVICE FOR 1627 LONGWORTH - FULL COMMITTEE	498.00
01-31	3028060008	CONGRESSIONAL QUARTERLY INC.	01/03/83-12/31/83	CONGRESSIONAL QUARTERLY SERVICE FOR 1629 LONGWORTH - SUBCOMMITTEE ON LEGISLATIVE PROCESS	498.00
01-31	3028060009	THE NEW YORK TIMES SALES, INC.	01/03/83-04/03/83	SUBSCRIPTION FOR 421 CANNON - MINORITY	39.00
01-31	3028060005	CONGRESSIONAL QUARTERLY INC.	12/09/82	CQ BINDERS H-312 CAPITOL	28.95
01-31	3028060001	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY FTS SERVICE FOR H-314, CAPITOL FULL COMMITTEE	60.00
01-31	3028060002	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY FTS SERVICE (101 CANNON) MINORITY	31.00
01-31	3028060003	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY FTS SERVICE (H-133 CAPITOL) SUBCOMMITTEE ON LEGISLATIVE PROCESS	31.00
01-31	3028060004	GSA, OAD, FINANCE DIVISION	12/22/82	MONTHLY FTS SERVICE (H-152, CAPITOL) SUBCOMMITTEE ON RULES	31.00
02-06	3033150001	JOHN E. BARRIERE	10/01/82-01/02/83	REIMBURSEMENT PURCHASE OF BOOKS SUBSCRIPTIONS	101.50
02-06	3033190003	NATIONAL JOURNAL	12/24/82-12/24/83	SUBSCRIPTION TO NATIONAL JOURNAL	455.00
02-06	3033290001	U S NEWS & WORLD REPORT	02/01/83-02/28/84	ONE YEAR SUBSCRIPTION	36.00
02-06	3033290002	BUSINESS WEEK	02/01/83-02/28/84	ONE YEAR SUBSCRIPTION	34.95
02-06	3033290004	NEW REPUBLIC	09/01/82-09/30/83	SUBSCRIPTION FOR ONE YEAR	32.00
02-06	3033290005	TIME	10/01/82-10/31/83	SUBSCRIPTION FOR ONE YEAR	40.04
02-06	3033190002	JOHN E. BARRIERE	10/01/82-01/02/83	LOCAL TRAVEL	40.60
02-06	3033190004	EASTERN AIRLINES INC.	12/28/82-12/29/82	OFFICIAL TRAVEL, AIRFARE	476.00
02-28	3059900021	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		5,182.47
02-28	3055040001	THE WALL STREET JOURNAL	11/12/82-11/11/83	SUBSCRIPTION FOR ONE YEAR 1627 LONGWORTH - FULL COMMITTEE	94.00
02-28	3055100003	C & P TELEPHONE	01/01/83-01/31/83	MONTHLY TOLL CHARGES	166.69
02-28	3055100001	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY FTS SERVICE H-314	60.00
02-28	3055100002	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY FTS SERVICE RM 101-MINORITY	31.00
02-28	3055100004	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY TOLL CHARGES SUBCOMMITTEE ON RULES H-152	31.00

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON RULES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-21	3074040001	NATIONAL JOURNAL	03/07/83–08/06/83	6 MONTHS SUBSCRIPTION FOR 1627 LONGWORTH	
03-21	3074040008	THE WALL STREET JOURNAL	04/23/83–04/22/84	ONE YEAR SUBSCRIPTION H-306, THE CAPITOL	215.00
03-21	3074040003	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY FTS SERVICE	94.00
03-21	3074040004	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY FTS SERVICE	60.00
03-21	3074040005	GSA, OAD, FINANCE DIVISION	01/22/83	MONTHLY FTS SERVICE	31.00
03-21	3074040006	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY FTS SERVICE	31.00
03-21	3074040007	GSA, OAD, FINANCE DIVISION	02/22/83	MONTHLY FTS SERVICE	31.00
03-30	3088230002	CHRISTIAN SCIENCE PUBLISHING SOCIETY	04/15/83–10/14/83	SUBSCRIPTION FOR 6 MONTHS FOR SUB ON RULES	31.00
03-30	3088230003	CONGRESSIONAL QUARTERLY INC	06/01/83–06/01/84	CONGRESSIONAL INSIGHT FOR SUBCOMMITTEE ON RULES	48.00
03-30	3088230004	CONGRESSIONAL QUARTERLY INC	02/04/83	BOOKS: PUBLIC POLICY & THE AGING; THE WASHINGTON LOBBY; REGULATION: PROCESS & POLITICS; FINANCING PLTCS.	198.00
03-30	3088230005	THE WALL STREET JOURNAL	04/23/83–04/23/84	SUBSCRIPTION FOR H-305 - MINORITY	45.95
03-30	3088230006	CONGRESSIONAL QUARTERLY INC	03/06/83–03/06/84	CONGRESSIONAL MONITOR FOR H-312	94.00
03-30	3088230001	C & P TELEPHONE	02/01/83–02/28/83	MONTHLY TOLL CHARGES	738.00
03-31	3090900022	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		297.59
					5,299.70
				TOTAL	21,883.13

COMMITTEE ON SCIENCE AND TECHNOLOGY

OFFICIAL EXPENSES

01-02	3032730002	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		
01-11	3010100001	THE WASHINGTON POST	01/26/81–12/23/82	PUBLICATIONS-FULL-DELIVERY DAILY ONLY	357.87
01-11	3010190010	MARILYN LLOYD BOUQUARD	11/08/82–11/13/82	R/T DC-CAPE KENNEDY-SAN FRAN-LOS ANGELES-CHATTANOOGA	54.60
01-11	3010190011	WILLIAM CARNEY	11/08/82–11/16/82	R/T CAPE KENNEDY-SAN FRAN-LA	373.35
01-11	3010190012	TRANS WORLD AIRLINES, INC.	11/01/82–01/03/83	TRAVEL CHARGED - GLICKMAN, IRONS	524.44
01-11	3010190001	HARRIET SMITH	12/01/82–12/19/82	PER DIEM	520.00
01-11	3010190002	EZRA HEITOWIT	12/19/82–12/20/82	PER DIEM, MISCELLANEOUS, 97-682 R/T DC-MORGANTOWN, WV	950.00
01-11	3010190003	WILLIAM HARVEY, JR	12/19/82–12/20/82	PER DIEM, MISCELLANEOUS, TPA/@ .24–470 MI, 97-683 R/T DC-MORGANTOWN, WV	56.34
01-11	3010190006	YUET WAI KAN	11/16/82	WITNESS - R/T SAN FRANCISCO, CA-DC (AIRFARE, TPA: 30 MI, PARKING: SFO., TAXI & METRO)	168.80
01-11	3010190007	JONATHAN R. BECKWITH	11/17/82	R/T BOSTON, MA-DC (WITNESS) AIRFARE, TAXI: WNAP/RHOB, METRO	320.85
01-11	3010190008	BERNARD D. DAVIS	11/18/82	WITNESS - BOSTON, MA-DC (AIRFARE PER DIEM)	154.25
01-11	3010190009	JOHN J. EASTON, JR.	07/20/82–07/22/82	WITNESS - R/T BURLINGTON, VT-DC (AIRFARE, PER DIEM, TAXI: RES/AIRPORT)	149.00
01-11	3010190004	BEVERLY HOWARD	08/09/82–11/30/82	PETTY CASH - REPLENISH FUND, LOCAL TRAVEL, MISCELLANEOUS	332.45
01-11	3010190005	C & P TELEPHONE	11/01/82–11/30/82	TELEPHONE/TELEGRAPH	99.77
01-12	3011010001	MARTHA KREBS	11/01/82–11/03/82	PER DIEM - R/T DC/DENVER & GRAND JT, CO/DC (EDA SUBCOMMITTEE)	1,542.49
01-12	3010180001	MARTIN J CLINE	11/17/82–11/20/82	RT LA-DC, AIRFARE, PER DIEM, OFFICIAL PHONE CALLS	150.00
01-12	3010180002	HERBERT L. ABRAMS, MD	09/15/82	RT BOSTON, MA-DC, AIRFARE; TAXIS: RES./LOGAN/RT	1,080.00
01-12	3010650003	HOUSE RECORDING STUDIO	12/01/82–12/31/82	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON SCIENCE, RESEARCH AND TECHNOLOGY	212.00
01-13	3012010001	THE WASHINGTON POST	01/25/82–12/26/82	PUBLICATIONS FULL DELIVER (DAILY ONLY) TO 2320	28.00
01-13	3012010003	ZIFF-DAVIS PUBLISHING CO.	12/13/82	PUBLICATION TRANSPORTATION COST - ISSUE WORLD AVIATION DIRECTORY WINTER 82-83 EDITION	37.00
01-13	3012010004	THE ECONOMIST PUBLICATIONS, INC.	12/28/82	PUBLICATIONS EDA ONE COPY OF THE DAILY BOOK SUMMARY OF NEWS, WHY	64.00
01-13	3012010005	BROOKINGS INSTITUTE	12/07/82	RICHARD D. HALEY THE DAILY BOOK SUMMARY OF NEWS, WHY AND THE ECONOMY AND US ECONOMIC POLICY	74.92
03-10	3044430001	[illegible] & JEFFERY	11/09/82–11/10/82		

01-17	3014040005	FEDERAL EXPRESS CORP	11/12/82	MISCELLANEOUS-TORONTO, CANADA-JENSEN	34.00
01-17	3014040006	FEDERAL EXPRESS CORP	11/11/82	MISCELLANEOUS-TORONTO, CANADA-JENSEN	34.00
01-17	3014040007	FEDERAL EXPRESS CORP	10/07/82	MISCELLANEOUS-COLUMBUS, OH-SANCHEZ	21.00
01-17	3014040008	FEDERAL EXPRESS CORP	11/22/82	MISCELLANEOUS-NEW YORK/KING	22.00
01-17	3014040009	FEDERAL EXPRESS CORP	11/15/82	MISCELLANEOUS-LA JOLLA, CA/JENSEN	35.00
01-17	3014040011	DAN GLICKMAN	11/17/82-11/19/82	PER DIEM-TAM SUBCOMMITTEE	150.00
01-17	3014040010	LIEBE F. CAVALIERI	11/18/82	AIRFARE-PER DIEM-BOSTON/DC/BOSTON	220.00
01-17	3014040004	WESTERN UNION	10/28/82	ONE TELEGRAM TO ROCKVILLE, MD-D. FUQUA	17.49
01-17	3014040002	GSA, OAD, FINANCE DIVISION	10/22/82-11/22/82	TELEPHONE-ENERGY SUBCOMMITTEE	62.00
01-17	3014040003	GSA, OAD, FINANCE DIVISION	10/22/82-11/22/82	TELEPHONE-NRARE SUBCOMMITTEE	62.00
01-18	3017030001	EASTERN AIRLINES INC	12/10/82-12/14/82	TRAVEL CHARGED: TAYLOR, SMITH, LATANISION AMD KRAMER (DC/BOSTON/DC)	352.00
01-19	3018030001	DAVID D CLEMENT	10/11/82-10/12/82	PER DIEM - MISCELLANEOUS EXPENSES DC COLUMBUS, OH DC	106.31
01-19	3018040001	MARTHA KREBS	11/17/82-11/21/82	PER DIEM WDC/DENVER, CO/WDC	100.00
01-24	3019170001	SCIENCE NEWS	12/01/82-12/01/83	PUBLICATIONS-SRT ONE YEAR RENEWAL BEGINNING 12/82	27.50
01-24	3019170002	GOVERNMENT PUBLICATIONS SERVICE CENTER	12/23/82	PUBLICATIONS-SRT MITI HANDBOOK, 1981/82	35.71
01-24	3019170015	OIL AND GAS JOURNAL	12/20/82-12/20/83	PUBLICATIONS-EDA ONE YEAR RENEWAL BEGINNING 12/82	31.00
01-24	3019170016	TECHNOLOGY TRANSFER NEWS	11/01/82-11/01/83	PUBLICATIONS-SRT ONE YEAR RENEWAL BEGINNING 11/82	95.00
01-24	3019170017	THE ACADEMY OF NATURAL SCIENCES OF PHIL	11/12/82	PUBLICATIONS-MINORITY PURCHASE OF 2 GROUND WATER NON-TECHNICAL GUIDES	10.00
01-24	3019170006	FEDERAL EXPRESS CORP	11/12/82	JENSEN/1&0-TO BERKELEY, CA	22.00
01-24	3019170007	FEDERAL EXPRESS CORP	12/02/82	TO PHILADELPHIA, PA-JENSEN/1&0	22.00
01-24	3019170008	FEDERAL EXPRESS CORP	12/09/82	TO NY, NY: JENSEN 1& 0	45.20
01-24	3019170009	FEDERAL EXPRESS CORP	12/16/82	TO NYC, NY-JENSEN/1&0	22.00
01-24	3019170010	FEDERAL EXPRESS CORP	12/20/82	TO: TOPEKA, KA-JENSEN/ 1&0	22.00
01-24	3019170018	FEDERAL EXPRESS CORP	12/16/82	TO REDWOOD CITY, CA KREBS/EDA	22.00
01-24	3019170019	FEDERAL EXPRESS CORP	12/28/82	TO ATLANTA, GA MATHIA/FULL	22.00
01-24	3019170023	DAVID R RAMAGE	12/27/82	MISCELLANEOUS-SRT 2,000 REPORT ON THE HUMAN FACTOR IN INNOVATION AND PRODUCTIVITY	236.98
01-24	3019170020	AVIS, WORLD HEADQUARTERS	11/08/82-11/20/82	TRAVEL CHARGED COX KREBS AND TAYLOR	200.46
01-24	3019170022	WILLARD COX	11/08/82-11/27/82	ACTUAL EXPENSES-DC/CAPE KENNEDY/TALLAHASSEE/DC	156.50
01-24	3019770001	HERTZ SYSTEM INC	11/15/82-12/20/82	TRAVEL CHARGED-CLARK, TAYLOR-NRARE AND TAM SUBSCOMMITTEES	401.64
01-24	3019170024	DIALOG INFORMATION SERVICE	09/01/82-09/30/82	MISCELLANEOUS-SRT USE OF DATA BASE	24.30
01-24	3019170025	DIALOG INFORMATION SERVICE	10/01/82-10/31/82	MISCELLANEOUS-SRT/USE OF DATA BASE	22.38
01-24	3019170005	THEORDORE FRIEDMAN-DEPT. OF PEDIATRICS	11/15/82-11/17/82	WITNESS 1 & 0-R/T SAN DIEGO, CA-DC/AIRFARE AND PER DIEM	559.00
01-24	3019170011	GEORGE JOHNSON	09/16/82-09/17/82	WITNESS-NRARE-FARGO, MN/WDC/MINN/FARGO AIRFARE	528.00
01-24	3019170012	JAMES P. ORLOWSKI	09/29/82	WITNESS-NRARE/CLEVELAND/DC/CLEVELAND AND TAXIS AND PARKING	244.25
01-24	3019170013	PAUL HINSON, EXEC DIRECTOR	09/12/82-09/14/82	WITNESS-NRARE/DENVER/DC ROUNDTRIP/PER DIEM TAXI	368.34
01-24	3019170014	JAMES JOHNSON	09/21/82-09/26/82	WITNESS-IOWA CITY/DC/IOWA CITY-PER DIEM/TAXI/TELEPHONE	594.75
01-24	3019170021	TONY DUSTER	11/14/82-11/21/82	WITNESS SFO/DC/SFO AIR FARE-THREE DAYS WITH COMMITTEE I & O	299.00
01-24	3019170004	BEVERLY HOWARD	07/15/82-12/05/82	PETTY CASH REIMBURSEMENT FOR LOCAL TRAVEL	68.32
01-24	3019770002	WESTERN UNION	12/07/82	TELEPHONE/TELEGRAPH-NRARE TO WASH, DC FROM SCHEUER	33.17
01-31	3031900039	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		12,214.67
01-31	3028150001	ROBERT O'NEILL	01/14/83-01/14/83	LOCAL TRAVEL - DC/HARRISBURG, PA/DC (SRT SUBCOMMITTEE)	57.60
01-31	3027860001	BILL LOWERY	11/11/82-11/13/82	ACTUAL EXPENSES-SAN DIEGO/SAN FRANCISCO/WDC-FULL COMMITTEE	257.29
01-31	3027860002	JAMES H SCHEUER	04/06/82-04/17/82	ACTUAL EXPENSES-DC/HONOLULU/MAUI/SAN FRANCISCO/DC-NRARE SUBCOMMITTEE	559.02
01-31	3028160001	JUDD GREGG	09/17/81-09/20/81	ACTUAL EXPENSES - 97-528 (NRARE SUBCOMMITTEE)	151.35
01-31	3028160002	JUDD GREGG	11/24/81-11/24/81	TRAVEL CHARGES - TPA/140 MILES @ .24 PER MILE (GREENFIELD, NH/BOSTON, MA/GREENFIELD, NH) - SRT SUBC	33.60
01-31	3028740001	JUDD GREGG	12/07/81-12/07/81	TRAVEL CHARGED - AIRFARE PROVIDENCE/WDC; TPA/GREENFIELD, NH/PROVIDENCE 245 MI @ .24 (97-298)	176.80
01-31	3027860003	JONAH SHACKNAI	09/09/82-09/10/82	ACTUAL EXPENSES-DC/NYC/DC NRARE SUBCOMMITTEE	130.00
01-31	3027860006	MARYANNE C BACH	01/05/82-01/18/82	ACTUAL EXPENSES-NRARE SUBCOMMITTEE	168.00
01-31	3027860007	MARYANNE C BACH	02/18/82-02/18/82	ACTUAL EXPENSES-NRARE SUBCOMMITTEE	15.00
01-31	3027860008	MARYANNE C BACH	11/21/82-11/22/82	ACTUAL EXPENSES-HAWAII/DC-NRARE SUBCOMMITTEE	301.50
01-31	3027860009	THOMAS KRAMER	12/13/82-12/14/82	ACTUAL EXPENSES: R/T DC/BOSTON, MA SRT SUBCOMMITTEE	114.99
01-31	3027860010	A. SCOTT CROSSFIELD	12/10/82-12/11/82	ACTUAL EXPENSES TAM SUBCOMMITTEE	290.00
01-31	3028150002	PAUL MAXWELL	01/16/83-01/18/83	PER DIEM - DC/COCOA BEACH, FL/DC (TAM SUBCOMMITTEE)	140.15
01-31	3024070001	DIALOG INFORMATION SERVICE	12/01/82-12/31/82	MISC - SRT - USE OF DATA BASE	26.02
01-31	3032570010	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		2,944.26

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3027860005	CROCKER JOHN DR	09/17/82-09/18/82	WITNESS-NRARE, AIRFARE, PER DIEM, TAXI AND MEAL	464.45
01-31	3025780001	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE/TELEGRAPH	1,231.22
01-31	3025790001	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE/TELEGRAPH-FULL FTS 855 SERVICE FOR 11/82	31.00
02-06	3033080001	CLAUDINE SCHNEIDER	02/15/82-02/16/82	PER DIEM	50.00
02-06	3033010001	DANIEL STEINWAY	01/11/83-01/15/83	ACTUAL EXPENSES, WASH, DC/SAN FRANCISCO, CA/WASH, DC	481.59
02-06	3033090002	GSA, OAD, FINANCE DIVISION	12/22/82	TELEPHONE/TELEGRAPH, FTS SERVICE	31.00
02-15	3041070001	DON FUQUA	01/24/83-01/24/83	PER DIEM 98-9 DC/NYC/DC	50.00
02-15	3041070002	NEW YORK AIRLINES, INC	01/24/83-01/24/83	TRAVEL CHARGED - FUQUA DC/NYC/DC	88.00
02-15	3041070003	UNITED AIRLINES	01/10/83-01/14/83	TRAVEL CHARGED - OSTENSO DC/SAN DIEGO/LOS ANGELES/DC	292.00
02-15	3041070004	HARLAN L WATSON	01/03/83-01/09/83	ACTUAL EXPENSES - WDC-SAN DIEGO-LA-WDC	484.04
02-15	3041070005	TRANS WORLD AIRLINES, INC.	01/11/83-01/14/83	TRAVEL CHARGED - STEINWAY DC/SAN FRAN, CA/DC; WEGMAN DC/SAN FRAN, CA/DC	556.00
02-15	3041070006	CHRISTINE M WEGMAN	01/11/83-01/14/83	ACTUAL EXPENSES - DC/SAN FRANCISCO, CA/DC	297.00
02-15	3041170001	WILLIAM HARVEY, JR	02/01/83-02/01/83	ACTURAL EXPENSES - DC/BOSTON/DC	10.80
02-15	3041170002	JESSE H POORE	01/31/83-02/01/83	PER DIEM, MISC. TRAVEL EXPENSES - ATL/TAL, FL/ATL	90.00
02-15	3041170003	AMERICAN AIRLINES	01/03/83-01/09/83	TRAVEL CHARGES - WATSON DC/SAN DIEGO/LOS ANGELES/DC	268.00
02-15	3041170004	HERTZ SYSTEM, INC	01/03/83-01/09/83	TRAVEL CHARGES - WATSON DC/SAN DIEGO/LA/DC	166.63
02-18	3047240002	UNITED AMERICAN GROUP	05/27/82-05/28/82	TRAVEL CHARGED NO SHOW BILLINGS DC/KNOXVILLE,TN/DC	297.00
02-18	3047240001	JSC GULFSTREAM ACCOUNT	02/12/82-02/12/82	TRAVEL CHARGED IN FLIGHT EXPENSES	75.64
02-18	3047240003	GEORGE KOPP	09/24/82-09/24/82	ACTUAL EXPENSES 97-594-GTRK0382644-DC/CLEVELAND, OH/DC NRARE SUBCOMMITTEE	55.23
02-18	3047670004	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES	48.00
02-18	3047670007	HOUSE RECORDING STUDIO	01/01/83-01/31/83	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON INVEST & OVERSIGHT	14.00
02-22	3049520001	EASTERN AIRLINES INC	01/16/83-01/18/83	TRAVEL CHARGED: MAXWELL (DC/COCOA BEACH, FL/DC) - SRT/TAM SUBCOMMITTEE	197.00
02-22	3049560001	HARRIET SMITH	01/03/83-01/31/83	PER DIEM - TAM	1,450.00
02-28	3059900026	*(EQUIPMENT ALLOWANCE CHARGED)*	12/29/82-12/31/82		66.50
02-28	3059900027	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		12,093.28
02-28	3060440016	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		5,916.19
02-28	3060540004	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	EXPENDITURE FOR 1982	31.36
03-03	3059480001	DON FUQUA	01/27/83-01/31/83	ACTUAL EXPENSES - 98-13 DC/LAS VEGAS, NV/LA/LAS VEGAS/DC	360.37
03-03	3059480003	RAYMOND J. MCGRATH	01/27/83-01/31/83	ACTUAL EXPENSES - DC/LAS VEGAS/LOS ANGELES/LAS VEGAS/DC	326.25
03-03	3059480002	THOMAS N. TATE	01/27/83-01/31/83	ACTUAL EXPENSES - DC/LAS VEGAS/LOS ANGELES/LAS VEGAS/DC	402.11
03-03	3059480005	JESSE H POORE	02/10/83-02/14/83	PER DIEM - DC/TAL/DC	130.24
03-03	3062030001	NELSON MIDLER	02/07/83-02/09/83	ACTUAL EXPENSES - WASHINGTON, DC/CHICAGO, IL/WASHINGTON, DC (ERP SUBCOMMITTEE)	166.14
03-10	3068110004	IBM CORP	06/05/82-10/04/82	EQUIPMENT - COPIER III, MODEL 40 COPY USAGE	401.78
03-10	3068110005	IBM CORP	06/05/82-10/04/82	EQUIPMENT - COPIER III, MODEL 40 COPY USAGE	336.50
03-10	3068110006	IBM CORP	06/05/82-10/04/82	EQUIPMENT - COPIER III, MODEL 40 COPY USAGE	571.20
03-10	3068110007	IBM CORP	06/05/82-09/30/82	EQUIPMENT - COPIER III, MODEL 30 COPY USAGE	454.94
03-10	3067150001	BUREAU OF NATIONAL AFFAIRS INC	04/01/83-04/01/84	PUBLICATIONS - NRARE - 1 YR. RENEWAL 'ENVIRONMENT REPORT'	753.00
03-10	3067150004	SCIENTIFIC AMERICAN	05/01/83-04/01/84	PUBLICATIONS - SRT - 1 YR. RENEWAL 'SCIENTIFIC AMERICAN'	21.00
03-10	3067150005	TELEVISION DIGEST	05/04/83-04/04/84	PUBLICATIONS - SBA - 1 YR. RENEWAL 'SATELLITE WEEK'	100.00
03-10	3067150006	SCIENCE 83	01/01/83-01/01/84	PUBLICATIONS - FULL - 1 YR. RENEWAL 10 ISSUES 'SCIENCE 83'	15.00
03-10	3067150007	SCIENCE & GOVERNMENT REPORT	02/01/83-02/01/84	PUBLICATIONS - FULL - 1 YR. RENEWAL 'SCIENCE & GOVERNMENT REPORT'	135.50
03-10	3067150008	GSA, OAD, AIRLINE GUIDES, WDC	01/01/83-01/01/84	PUBLICATIONS - FULL - 1 YR. RENEWAL/24 ISSUES	145.44
03-10	3067150009	U.S. GOVERNMENT PRINTING OFFICE	01/01/83-01/01/84	PUBLICATIONS - FULL - 1 YR. RENEWAL/12 QUARTERLY	44.00

03-10	3067150012	NEW YORK TIMES	01/03/83-04/03/83	PUBLICATIONS - MINORITY - CURRENT SUBSCRIPTION/NON-FR	32.50
03-10	3067150013	GOVERNMENT RESEARCH CORP	02/01/83-02/02/83	MISCELLANEOUS - FULL - REGISTRATION FEE/CONFERENCE	60.00
03-10	3068140001	DISCOVER	02/01/83-01/01/84	PUBLICATIONS - SSA (1 YEAR RENEWAL: 'DISCOVER')	12.00
03-10	3068140002	CONGRESSIONAL QUARTERLY INC	03/01/83	PUBLICATIONS: 1 COPY OF 'NEW DIRECTIONS & GOALS' & 1 COPY OF 'PROSPECTS & PROBLEMS'; POSTAGE & HANDLING.	17.85
03-10	3068140003	ZIFF-DAVIS PUBLISHING CO.	05/01/83-04/01/84	PUBLICATIONS: 1 YEAR RENEWAL - 52 ISSUES 'AVIATION DAILY'	750.00
03-10	3068140004	NATIONAL JOURNAL	05/02/83-04/02/84	PUBLICATIONS: 1 YR RENEWAL 'NATIONAL JOURNAL' - 2 BINDERS	479.00
03-10	3068140005	HIGH TECHNOLOGY	01/12/83-12/12/83	PUBLICATIONS: 1 YEAR RENEWAL - 12 ISSUES 'HIGH TECHNOLOGY'	18.00
03-10	3068140006	AVIATION WEEK & SPACE TECHNOLOGY	05/01/83-04/01/84	PUBLICATIONS: 1 YEAR RENEWAL - 12 ISSUES	78.00
03-10	3068140007	PLENUM PUBLISHING CORP.	01/03/83-12/03/84	PUBLICATIONS: ONE YEAR RENEWAL - 'GRANTS MAGAZINE'	65.00
03-10	3068140009	BUSINESS WEEK	04/01/83-03/01/84	PUBLICATIONS: RENEWAL OF ONE YEAR - 'BUSINESS WEEK'	34.95
03-10	3068140010	BUSINESS WEEK	04/01/83-03/01/84	PUBLICATIONS: RENEWAL OF 1 YEAR - 'BUSINESS WEEK'	34.95
03-10	3068140011	ARA SERVICES	01/01/83-03/31/83	PUBLICATIONS - WALL STREET JOURNAL	64.00
03-10	3068140012	HELDREF PUBLICATIONS	03/01/83-02/01/84	PUBLICATIONS - RENEWAL OF ONE YEAR FOR 'CHANGE MAGAZINE'	30.00
03-10	3068140013	ENERGY AND BUSINESS NEWSLETTERS	06/01/83-05/01/84	PUBLICATIONS - RENEWAL FOR ONE YEAR - 'NUCLEONICS WEEK'	740.00
03-10	3067150003	DAVID R RAMAGE	02/23/83	MISCELLANEOUS - FOR PERIOD ENDING 2/28/83, WORK ORDER #2261	215.25
03-10	3067150015	FEDERAL EXPRESS CORP	01/05/83	MISCELLANEOUS - I&O - DELIVERY SERVICE	33.42
03-10	3067150016	FEDERAL EXPRESS CORP	01/03/83	MISCELLANEOUS - EDA - DELIVERY SERVICE	22.00
03-10	3067150017	DAVID R RAMAGE	01/05/83	MISCELLANEOUS - FULL - 100 CERTIFICATES/#792	85.00
03-10	3067150023	GRACE OSTENSO	02/15/83	MISCELLANEOUS - SRT - PURCHASE OF 2 APHA TAPES PER MR. WALGREN'S REQUEST	16.00
03-10	3067150020	EASTERN AIRLINES INC	01/31/83-02/01/83	TRAVEL CHARGED - POORE - ATLANTA/TALLAHASSEE/ATLANTA	112.00
03-10	3067150021	UNITED AIRLINES	01/27/83-01/31/83	TRAVEL CHARGED - TATE - DC/LAS VEGAS/LOS ANGELES/LAS VEGAS/DC	583.00
03-10	3067150022	LOUIS VENTRE	02/22/83-02/25/83	ACTUAL EXPENSES - DC/CHATTANOOGA/DC	141.97
03-10	3067150025	EUGENE FRANKEL	01/11/83-01/14/83	ACTUAL EXPENSES - SAN FRANCISCO/WDC	210.00
03-10	3067150026	HARLAN L WATSON	02/13/83-02/18/83	ACTUAL EXPENSES - WDC/KNOXVILLE/WDC	325.69
03-10	3067150014	CONGRESSIONAL QUARTERLY INC	02/04/83	MISCELLANEOUS - ERP - SEMINAR REGISTRATION FEE	115.00
03-10	3067160018	FRED PRYOR SEMINARS	01/26/83	MISCELLANEOUS - ERP - SEMINAR REGISTRATION FEE	145.00
03-10	3067150019	ALVIN WEINBERG	02/22/83-02/23/83	WITNESS - AIRFARE, PER DIEM, TAXIS: WNAP/RHOB/RT/HOTEL/RHOB/RT/TPA: 72 MI RES/AIRPORT/RT/ PARKING.	334.28
03-10	3067150002	WEST PUBLISHING CO	01/04/83	PUBLICATIONS - FULL - US CODE ANNOTATED	51.00
03-10	3067150024	BEVERLY HOWARD	01/06/83-02/16/83	REPLENISH PETTY CASH FUND - LOCAL TRAVEL SUPPLIES	51.92
03-10	3068110001	BEVERLY HOWARD	04/15/82-11/30/82	PETTY CASH - LOCAL TRAVEL, SUPPLIES AND TELEPHONE	46.10
03-10	3068140008	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE/TELEGRAPH (S&T AND CONT FUND)	1,656.11
03-10	3068110002	GSA, OAD, FINANCE DIVISION	12/31/82	TELEPHONE/TELEGRAPH - FTS 854/ENERGY SUBS (SERVICE DATES: 12/1-12/31/82)	31.00
03-10	3068110003	GSA, OAD, FINANCE DIVISION	12/31/82	TELEPHONE/TELEGRAPH - FTS 855/NRARE (SERVICE DATES: 12/1-12/31/82)	31.00
03-14	3070110001	ENERGY AND BUSINESS NEWSLETTERS	05/01/83-05/01/84	PUBLICATIONS - 1 YEAR RENEWAL: 'INSIDE ENERGY'	490.00
03-14	3070110004	THE ENERGY DAILY	04/01/83-03/01/84	PUBLICATIONS - 1 YEAR RENEWAL: 'THE ENERGY DAILY'	800.00
03-14	3070110002	MIDWAY AIRLINES, INC.	02/07/83-02/09/83	TRAVEL CHARGED: MILDER (WDC/CHICAGO, IL/WDC) - ERP SUBCOMMITTEE	164.00
03-14	3070110003	HERTZ SYSTEM INC	01/16/83-01/18/83	TRAVEL CHARGED - MAXWELL (DC/COCOA BEACH, FL/DC) - TAM SUBCOMMITTEE	100.20
03-15	3073550003	NATL INFORMATION DATA CENTER	03/09/83	PUBLICATIONS (FULL) - 1 COPY OF 2-VOLUME 'NATIONAL ZIP CODE AND POST OFFICE DIRECTORY'	22.95
03-15	3073190001	JOYCE G FREIWALD	02/24/83-02/28/83	ACTUAL EXPENSES - DC/CLEAR LAKE, TX/HUNTSVILLE, AL/NEW ORLEANS, LA/DC (SSA SUBCOMMITTEE)	275.14
03-15	3073190002	RONALD WILLIAMS	02/24/83-02/28/83	ACTUAL EXPENSES - DC/CLEAR LAKE, TX/HUNTSVILLE, AL/NEW ORLEANS, LA/DC	311.20
03-15	3073190003	DARRELL BRANSCOME	02/24/83-02/28/83	ACTUAL EXPENSES - DC/CLEAR LAKE, TX/HUNTSVILLE, AL/NEW ORLEANS, LA/DC (SSA SUBCOMMITTEE)	301.04
03-15	3073190004	NANCY J JEFFERY	02/22/83-02/25/83	ACTUAL EXPENSES - DC/KNOXVILLE, TN/DC (ERP SUBCOMMITTEE)	211.85
03-15	3073550001	HARRIET SMITH	02/01/83-02/28/83	PER DIEM	1,400.00
03-15	3073550002	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE/TELEGRAPH - FULL - FTS 854 - JANUARY SERVICE	31.00
03-16	3070170001	MARTHA KREBS	02/24/83-02/24/83	PER DIEM - DC/KNOXVILLE/DC (EDA SUBCOMMITTEE)	63.00
03-17	3074610007	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	21.00
03-23	3076050005	FEDERAL BUDGET REPORT	03/05/83-03/04/84	PUBLICATIONS - FULL ONE YEAR SUBSCRIPTION 'FEDERAL BUDGET REPORT'	125.00
03-23	3076050006	NATURE	03/01/83-02/01/84	PUBLICATION - SRT 1 YEAR SUBSCRIPTION 'NATURE'	220.00
03-23	3081140001	ARA SERVICES	04/01/83-06/30/83	PUBLICATIONS (FULL/MONORITY) - 2 SUBS TO 'WALL STREET JOURNAL'	65.00
03-23	3081140002	CONSERVATION FOUNDATION LETTER	03/10/83	PUBLICATIONS (FULL) - 1 COPY: 'SETTLING THINGS'	11.00
03-23	3076050001	FEDERAL EXPRESS CORP	02/18/83	MISCELLANEOUS-MINORITY DELIVERY SERVICE/BACH	22.00
03-23	3076180001	HAROLD L VOLKMER	02/24/83-02/28/83	ACTUAL EXPENSES: DC/CLEAR LAKE, TX/HUNTSVILLE, AL/NEW ORLEANS, LA/DC (SSA SUBCOMMITTEE)	293.13
03-23	3076180002	DON FUQUA	02/24/83-02/28/83	ACTUAL EXPENSES: DC/CLEAR LAKE, TX/HUNTSVILLE, AL/NEW ORLEANS, LA/DC (FULL COMMITTEE)	249.93
03-23	3076180004	MICHAEL A. ANDREWS	02/24/83-02/28/83	ACTUAL EXPENSES: DC/CLEAR LAKE, TX/HUNTSVILLE, AL/NEW ORLEANS, LA/DC (SSA SUBCOMMITTEE)	74.54

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	3076180003	UNITED AIRLINES	02/13/83-02/18/83	TRAVEL CHARGED: WATSON; DC/KNOXVILLE, TN/DC (ERP SUBCOMMITTEE)	268.00
03-23	3081140003	PIEDMONT AVIATION, INC	02/24/83-02/28/83	TRAVEL CHARGED - OWENS (DC/MEMPHIS, TN/DC) - I&O SUBCOMMITTEE	283.00
03-23	3076050003	JAMES M ROSSER	03/09/83-03/10/83	WITNESS-SRT LA/DC/LA PER DIEM TPA-RES/AIR/RT 90 MILES PARKING TAXI HOTEL LIMO-DULLES/RHOB/RT BREAKFAST.	360.35
03-23	3076050002	GSA, OAD, FINANCE DIVISION	02/22/83	TELEPHONE/TELEGRAPH FULL FTS 855 JANUARY SERVICE	31.00
03-24	3081580001	MANUEL LUJAN JR	02/24/83-02/28/83	ACTUAL EXPENSES: DC/CLEAR LAKE, TX/HUNTSVILLE, AL/NEW ORLEANS, LA/DC (SSA SUBCOMMITTEE)	296.02
03-25	3082120001	AVIS, WORLD HEADQUARTERS	02/10/83-02/14/83	TRAVEL CHARGED POORE; 98-16 DC/ATL/TAL/DC FULL COMMITTEE	72.50
03-25	3082120002	PIEDMONT AVIATION, INC	02/17/83-02/26/83	TRAVEL CHARGED - COX; 98-22 GTRH1576230 JACKSONVILLE, FL/WDC FULL COMMITTEE	74.00
03-25	3082120003	EASTERN AIRLINES INC	02/10/83-02/14/83	TRAVEL CHARGED POORE; 98-16 GTRH1576227 DC/TALLAHASSEE/DC FULL COMMITTEE	307.00
03-28	3075120002	HARVARD BUSINESS REVIEW	01/15/83-01/15/84	PUBLICATIONS - FULL 1 YR NEW SUB: (6 ISSUES) 'HARVARD BUSINESS REVIEW'	30.00
03-28	3075120001	WILLARD COX	02/18/83-02/25/83	PER DIEM 98-22;GTRH1576230 DC/FL/DC FULL COMMITTEE	463.04
03-30	3087180001	JAMES C GREENE	03/07/83-03/11/83	ACTUAL EXPENSES - DC/CHICAGO, IL/DC	575.39
03-30	3087180002	THOMAS KRAMER	03/12/83-03/12/83	ACTUAL EXPENSES - DC/DECATUR, IL/DC	10.53
03-30	3087540001	EMILY C MOORE	03/06/83-03/08/83	PER DIEM - DC/RACINE, WI/DC (NRARE SUBCOMMITTEE)	125.20
03-30	3087540002	ROBERT B NICHOLAS	03/07/83-03/07/83	ACTUAL EXPENSES - DC/NY/DC (I&O SUBCOMMITTEE)	44.00
03-30	3087540006	UNITED AIRLINES	02/24/83-02/25/83	TRAVEL CHARGED - KREBS (DC/KNOXVILLE, TN/DC) - EDA SUBSCOMMITTEE	268.00
03-30	3087540007	DELTA AIR LINES, INC	02/01/83-02/25/83	TRAVEL - HARVEY, DC/BOSTON/DC; VENTRE, DC/CHAT, TN/DC; OWENS - DC/CHAT/NASHVILLE/DC	589.00
03-30	3087540008	UNITED AIRLINES	02/22/83-02/25/83	TRAVEL CHARGED - JEFFERY - DC/KNOXVILLE, TN/DC (ERP SUBCOMMITTEE)	268.00
03-30	3087540003	DIALOG INFORMATION SERVICE	02/01/83-02/28/83	MISCELLANEOUS - ART - USE OF DATA BASE	40.27
03-30	3087540004	CLARENCE ALLEN	03/14/83-03/16/83	WITNESS (SRT) - LA/DC/RT; PER DIEM; TPA: RES/AIRPORT/RT (66 MILES); TAXI: DULLES/RHOB/RT & PRKNG - LAX.	943.84
03-30	3087540005	JOHN E LEE	03/15/83-03/16/83	WITNESS (SRT) - CHARLOTTE, NC/DC/RT TPA: 860 MILES; PER DIEM; PARKING AND SUBWAY	312.10
03-31	3090900026	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		12,594.01
03-31	3091590011	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		3,222.42
				TOTAL	**$22,511.87**

ADJUSTMENTS/REFUNDS

01-24	3081980001	AVIS, WORLD HEADQUARTERS	11/08/82-11/20/82	REFUND DUE TO STAFF RENTAL CAR	(139.62)
07-16	3055990001	DELTA AIR LINES, INC	05/28/82-05/28/82	REFUND DUE TO UNUSED AIRFARE	(130.00)
07-26	3077980007	U.S. AIR, INC	05/27/82	REFUND DUE TO UNUSED AIRFARE	(312.00)
07-26	3041990004	TRANS WORLD AIRLINES, INC	05/06/82-05/09/82	REFUND DUE TO UNUSED AIRFARE	(83.00)
07-26	3077980006	UNITED AIRLINES	05/27/82-05/28/82	REFUND DUE TO UNUSED AIRFARE	(312.00)
07-26	3077980008	TRANS WORLD AIRLINES, INC	03/26/82-03/29/82	REFUND DUE TO UNUSED AIRFARE	(435.00)
07-27	3056980005	EASTERN AIRLINES INC	03/18/82-03/29/82	REFUND DUE TO UNUSED AIRFARE	(115.00)
07-28	3024990004	AIR FLORIDA, INC	06/23/82-06/25/82	REFUND DUE TO UNUSED AIRFARE	(29.00)
11-23	3024990014	UNITED AIRLINES	10/18/82-10/19/82	REFUND DUE TO UNUSED AIRFARE	(278.00)
12-08	3024990015	EASTERN AIRLINES INC	10/13/82-10/14/82	REFUND DUE TO UNUSED AIRFARE	(88.00)
				TOTAL	**(1,021.62)**

COMMITTEE ON SMALL BUSINESS

01-13	30120700003	STEPHEN BLACKISTONE	12/27/82-12/30/82	TRAVEL EXPENSES TRANSPORTATION PER DIEM MISC	[illegible]
01-13	30120700004	JOHN DALTON	12/17/82-12/23/82	TRAVEL EXPENSES TRANSPORTATION PER DIEM MISC	812.46
01-31	30319000037	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		4,247.15
01-31	30240800004	WEST PUBLISHING CO	11/30/82	STANDING ORDER/FD RL CV PROC	12.50
01-31	30270500001	CONGRESSIONAL QUARTERLY INC	03/01/83-03/01/84	SUBSCRIPTION RENEWAL B-343-C INSIGHTS	198.00
01-31	30270500002	INC. MAGAZINE	02/01/83-02/01/84	SUBSCRIPTION RENEWAL B-363	18.00
01-31	30270500003	BUSINESS PUBLISHERS, INC.	02/07/83-02/07/84	SUBSCRIPTION RENEWAL/SOLAR ENGERY/H2-599	185.00
01-31	30270500004	NATIONAL JOURNAL	03/26/83-03/26/84	SUBSCRIPTION RENEWAL	455.00
01-31	30270500007	THE DROVERS JOURNAL	04/01/83-04/01/84	SUBSCRIPTION RENEWAL	16.00
01-31	30270500008	CONGRESSIONAL QUARTERLY INC	04/01/83-04/01/84	SUBSCRIPTION RENEWAL/CQ B-343	498.00
01-31	30270500009	BUSINESS WEEK	04/01/83-04/01/84	SUBSCRIPTION RENEWAL	34.95
01-31	30270500010	INC. MAGAZINE	03/31/83-03/31/84	SUBSCRIPTION RENEWAL	18.00
01-31	30240800002	EASTERN AIRLINES INC	12/04/82-12/08/82	COMMITTEE TRAVEL/ORDER # 112	274.00
01-31	30240800006	THOMAS G. POWERS	01/13/83-01/14/83	TRAVEL EXPENSES: PER DIEM AND MISC	156.45
01-31	30270500005	RAYMOND S. WITTIG	01/13/83-01/14/83	R/T DC TO SCOTTSDALE, AZ TRAVEL EXPENSES PER DIEM MISC	112.52
01-31	30285200001	DONALD C BERNO	12/07/82-12/07/82	TRAVEL EXPENSES: AIR FARE	158.00
01-31	30240800001	WHARTON, EFA, INC	12/01/82-12/31/82	COMPUTER USAGE	112.90
01-31	30240800003	C & P TELEPHONE	12/01/82-12/31/82	MONTHLY PHONE SERVICE	2,317.83
01-31	30270500006	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	184.00
02-10	30416500001	NATIONAL JOURNAL	03/26/83-03/26/84	SUBSCRIPTION RENEWAL/B-343	455.00
02-17	30451100001	TRACEY L PINSON	01/18/83-01/20/83	RT-DC/LONG ISLAND, NY-TRAVEL EXPENSES PER DIEM	150.00
02-17	30451100002	MARC H ROSENBERG	01/18/83-01/19/83	RT-FEASTERVILLE AND MEDENA, PA TRAVEL EXPENSES-TRANSPORTATION PER DIEM AND MISC	146.99
02-26	30540600002	THE WALL STREET JOURNAL	02/18/83-02/18/84	SUBSCRIPTION RENEWALS: #9 (H2-569)	94.00
02-26	30540600003	THE WALL STREET JOURNAL	03/23/83-03/23/84	SUBSCRIPTION RENEWAL: #4 (2361)	94.00
02-26	30540600005	BARRON'S	03/10/83-03/10/84	SUBSCRIPTION RENEWAL - B-343	55.00
02-26	30540600006	THE BELL JOURNAL OF ECONOMICS	02/01/83-02/01/84	SUBSCRIPTION RENEWAL	16.00
02-26	30540600011	WEST PUBLISHING CO	01/12/83	STANDING FPP ORDER	52.00
02-26	30540600001	US AIR, INC	01/13/83	COMMITTEE TRAVEL - ORDER #1	194.00
02-26	30540600009	UNITED AIR LINES, INC	01/13/83-01/14/83	COMMITTEE TRAVEL - ORDER #2 & 3	1,780.00
02-26	30540600010	US AIR, INC	01/18/83-01/20/83	COMMITTEE TRAVEL - ORDER #4	192.00
02-26	30540600008	WHARTON, EFA, INC	01/01/83-01/31/83	COMPUTER CHARGES	134.57
02-26	30541000001	WEST PUBLISHING CO	12/27/82	STANDING USCA ORDER	51.00
02-26	30540600004	EILEEN FITZGERALD	01/07/83-02/17/83	REIMB OF PETTY CASH FUND	75.45
02-26	30540600007	C & P TELEPHONE	01/01/83-01/31/83	MONTHLY PHONE SERVICE	2,509.17
02-28	30599000023	*(EQUIPMENT ALLOWANCE CHARGED)*	12/29/82-12/31/82		6.80
02-28	30599000024	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		4,382.00
03-03	30610300002	THE WALL STREET JOURNAL	03/31/83-03/31/84	SUBSCRIPTION RENEWAL	94.00
03-03	30610300003	THE WALL STREET JOURNAL	04/05/83-04/05/84	SUBSCRIPTION RENEWAL	94.00
03-03	30610300004	BUSINESS WEEK	05/31/83-05/31/84	SUBSCRIPTION RENEWAL@	34.95
03-03	30610300008	THE WALL STREET JOURNAL	04/05/83-04/05/84	SUBSCRIPTION RENEWAL #2 (2361)	94.00
03-03	30592800001	GEORGE H HENRY	02/10/83-02/21/83	DC-DENVER-OAKLAND, LA: TRAVEL EXPENSES, PER DIEM, MISC	657.99
03-03	30592800002	GEORGE M. GRANT, JR.	02/13/83-02/18/83	TRAVEL EXPENSES: PER DIEM, TRANSPORTATION, MISC	685.80
03-03	30592800004	MAJOR L CLARK, III	02/09/83-02/10/83	TRAVEL EXPENSES: PER DIEM, MISC	106.00
03-03	30610300005	MAJOR L CLARK, III	02/18/83-02/19/83	TRAVEL EXPENSES: MISC	18.75
03-03	30610300006	RAYMOND S. WITTIG	02/16/83-02/17/83	TRAVEL EXPENSES; TRANSPORTATION,PER DIEM, MISC	278.41
03-03	30610300007	MAJOR L CLARK, III	02/23/83-02/24/83	TRAVEL EXPENSES: PER DIEM, MISC	109.14
03-03	30610300001	GSA, OAD, FINANCE DIVISION	01/22/83	FTS PHONE SERVICE	184.00
03-16	30700800001	COMMERCE CLEARING HOUSE INC	05/31/83-05/31/84	SUBSCRIPTION RENEWAL/CONTRACTS	648.00
03-16	30700800002	COMMERCE CLEARING HOUSE INC	01/31/83-01/31/84	SUBSCRIPTION RENEWAL/TAX	566.00
03-16	30700800003	THE WALL STREET JOURNAL	04/25/83-04/25/84	SUBSCRIPTION RENEWAL	94.00
03-16	30700800004	OFFICIAL AIRLINE GUIDES, INC	07/01/83-07/01/84	SUBSCRIPTION RENEWAL	116.80
03-16	30700800005	WARREN, GORHAM & LAMONT, INC	04/01/83-04/01/84	SUBSCRIPTION RENEWAL/TAX	72.00
03-16	30700800009	BUREAU OF NATIONAL AFFAIRS INC	04/15/83-04/15/84	SUBSCRIPTION RENEWAL/DAILY TAX	951.00
03-16	30700800010	FEEDSTUFFS	04/01/83-04/01/84	SUBSCRIPTION RENEWAL	37.50
03-16	30700800007	CORINNE SZABO	03/04/83	CHART PRINTING	182.90

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON SMALL BUSINESS—Continued					
03-16	3070080008	RAYMOND S. WITTIS	03/02/83-03/04/83	R/T DC-RENOVO, PA; TRAVEL EXPENSES: TRANSPORTATION, PER DIEM	178.80
03-16	3070080011	EILEEN FITZGERALD	02/22/83-03/09/83	REIMB OF PETTY CASH FUND	93.45
03-16	3070080006	GSA, OAD, FINANCE DIVISION	02/22/83	FTS PHONE SERVICE	184.00
03-30	3087330001	XEROX CORPORATION	10/01/82-12/31/82	COPIER USAGE/OCT-DEC, 1982	206.26
03-30	3088210006	XEROX CORPORATION	12/30/82-01/31/83	COPIER USAGE/JANUARY	238.46
03-30	3087330002	SOUTHWEST DISTRIBUTION SERVICE	01/01/83-07/01/83	NY TIMES RENEWAL, B-363	117.65
03-30	3087330003	SOUTHWEST DISTRIBUTION SERVICE	01/01/83-07/01/83	NY TIMES RENEWAL, 2361	117.65
03-30	3088210001	NEWSWEEK	04/01/83-04/01/84	SUBSCRIPTION RENEWAL	36.00
03-30	3088210007	DAVID R RAMAGE	02/22/83	PRINTING/PRESS RELEASE PAPER	51.00
03-30	3087310002	DELTA AIR LINES, INC	02/23/83-02/24/83	COMMITTEE TRAVEL/ORDER #11	340.00
03-30	3087310003	MAJOR L CLARK, III	03/23/83-03/23/83	TRAVEL EXPENSES: PER DIEM, MISC, DC/COLUMBUS, OH/DC	65.00
03-30	3087340002	UNITED AIR LINES, INC	02/10/83-02/21/83	COMMITTEE TRAVEL/ORDER #6	520.00
03-30	3088210002	DAVID M ROBINSON	03/21/83-03/21/83	TRAVEL EXPENSES: MISC	32.00
03-30	3088210003	DANA B STEBBINS	03/15/83-03/16/83	TRAVEL EXPENSES: PER DIEM AND MISC	119.25
03-30	3088210004	THOMAS G. POWERS	03/13/83-03/17/83	TRAVEL EXPENSES: PER DIEM AND MISC	248.78
03-30	3088210005	DONALD C BERNO	02/10/83-02/10/83	TRAVEL EXPENSES: TRANSPORTATION AND MISC	171.00
03-30	3087340001	WHARTON, EFA, INC.	02/01/83-02/28/83	COMPUTOR CHARGES	105.84
03-30	3087310001	EILEEN FITZGERALD	03/22/83-03/24/83	REIMBURSEMENT OF PETTY CASH FUND, LOCAL TRAVEL, EXPRESS MAIL, PUBLICATIONS	47.80
03-30	3087340003	C & P TELEPHONE	02/01/83-02/28/83	MONTHLY PHONE SERVICE	2,045.68
03-31	3090900024	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		5,357.56
				TOTAL	**38,172.13**
ADJUSTMENTS/REFUNDS					
01-31	3055990008	NATIONAL JOURNAL	03/26/83-03/26/84	REFUND DUE TO INCORRECT PAYMENT	(455.00)
02-26	3084990001	US AIR, INC	01/13/83	REFUND DUE TO UNUSED AIRFARE	(194.00)
				TOTAL	**(648.00)**
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT					
OFFICIAL EXPENSES					
01-11	3006700011	WASHINGTON POST	01/20/83-01/20/84	SUBSCRIPTION-ANNEX OFFICE	62.40
01-11	3006700010	JERRY DEXTER	12/03/82-12/14/82	REIMB/LOCAL TRAVEL	21.42
01-11	3006700001	EASTERN AIRLINES INC	11/23/82-11/24/82	PAYMENT FOR OFFICIAL TRAVEL	448.00
01-11	3006700003	UNITED AIRLINES	11/29/82	PAYMENT FOR OFFICIAL TRAVEL	516.00
01-11	3006700005	AMERICAN AIRLINES	11/18/82-11/28/82	PAYMENT/OFFICIAL TRAVEL	719.00
01-11	3006700007	GERALD T MCQUEEN	12/10/82-12/12/82	REIMB/OFFICIAL TRAVEL (DC-PRINCETON, NJ-DC)	101.00
01-11	3006700008	JERRY DEXTER	12/15/82-12/16/82	REIMB/OFFICIAL TRAVEL (DC-BOSTON-DC)	[illegible]
01-11	[illegible]	[illegible] JOHNSON	12/16/82-12/17/82	REIMB/OFFICIAL TRAVEL (DC-FT WORTH-DC)	[illegible]
01-11	[illegible]	[illegible]	12/01/82-12/31/82	INVESTIGATIVE SERVICES PER CONTRACT AGREEMENT	[illegible]
01-11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

01-18	3014130003	REPUBLIC AIRLINES, INC.	11/11/82-11/12/82	PAYMENT/OFFICIAL TRAVEL	303.00
01-18	3014130001	CALIFANO, ROSS & HEINEMAN	12/01/82-12/31/82	LEGAL SERVICES PER CONTRACT AGREEMENT	33,887.50
01-18	3014130002	CALIFANO, ROSS & HEINEMAN	12/01/82-12/31/82	REIMB FOR EXPENSES	5,017.85
01-18	3014130004	EASTERN AIRLINES INC	12/09/82-12/12/82	PAYMENT/WITNESS TRAVEL	225.00
01-18	3014130005	KIM ERIC KNOLL	12/03/82-12/15/82	REIMB/WITNESS EXPENSES	504.50
01-18	3014130006	THOMAS P O'CONNELL	11/29/82-12/04/82	REIMB/WITNESS EXPENSES	242.00
01-24	3020030002	THE NEW YORK TIMES SALES, INC.	01/03/83-04/03/83	DAILY SUBSCRIPTION	39.00
01-24	3020030003	THE NEW YORK TIMES SALES, INC.	01/03/83-04/03/83	DAILY SUBSCRIPTION	39.00
01-24	3020030004	THE NEW YORK TIMES SALES, INC.	01/03/83-04/03/83	DAILY SUBSCRIPTION	39.00
01-24	3020030001	GRACIE M LEWIS	01/07/83	REIMBURSEMENT/OFFICE SUPPLIES	3.07
01-24	3020030005	RADIO-TV MONITORING SERVICES INC	01/07/83	TRANSCRIPTS	67.50
01-31	3031900038	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		1,802.71
01-31	3028480004	DELTA AIR LINES, INC.	12/16/82-12/17/82	PAYMENT/OFFICIAL TRAVEL	272.00
01-31	3028480005	DELTA AIR LINES, INC.	12/07/82-12/18/82	PAYMENT/OFFICIAL TRAVEL	401.00
01-31	3028480001	FOX AND HURSON	12/01/82-12/31/82	LEGAL SERVICES PER CONTRACT AGREEMENT	9,575.00
01-31	3025690001	HAMILTON P. FOX III	01/10/83-01/12/83	REIMB/OFFICIAL TRAVEL DC-CHICAGO-DC	143.00
01-31	3024090001	UNITED AIRLINES	12/20/82-12/22/82	PAYMENT/WITNESS TRAVEL	556.00
01-31	3024090002	AMERICAN AIRLINES	12/01/82-12/03/82	PAYMENT/WITNESS TRAVEL	273.00
01-31	3024090003	C & P TELEPHONE	11/01/82-11/30/82	TELEPHONE SERVICE	437.83
01-31	3028480002	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE	31.00
01-31	3028480003	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE - ANNEX	60.87
02-15	3046020001	SKYLINE INN	12/22/82-12/23/82	TRAVEL RELATED EXPENSES FOR WITNESS	45.48
02-22	3049770001	UNITED AIRLINES	01/10/83-01/12/83	PAYMENT FOR OFFICIAL TRAVEL	164.00
02-22	3049770002	MICHAEL VORHAUS	02/09/83-02/10/83	REIMBURSEMENT - WITNESS EXPENSES	113.00
02-26	3054070001	LEE BARTA	02/07/83	REIMB FOR OFFICIAL TRAVEL - DC/RICHMOND/DC	52.80
02-26	3054070002	GERALD T MCQUEEN	02/04/83-02/06/83	REIMB FOR OFFICIAL TRAVEL - DC/NEW YORK/DC	128.10
02-26	3054070006	JERRY DEXTER	01/04/83-01/26/83	REIMB OF EXPENSES FOR PARKING AND MILEAGE	40.64
02-26	3054070003	HAMILTON P FOX III	01/07/83-01/31/83	LEGAL SERVICES PER CONTRACT AGREEMENT	8,906.25
02-26	3054070004	FREDERICK WOODWORTH	01/03/83-01/31/83	INVESTIGATIVE SERVICES PER CONTRACT AGREEMENT	3,633.01
02-26	3054070005	FREDERICK WOODWORTH	01/03/83-01/31/83	RELATED EXPENSES PER CONTRACT AGREEMENT	9.00
02-28	3059900025	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,802.71
02-28	3060440025	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		317.41
03-03	3060020005	JAN LOUGHRY	02/17/83	REIMB-OFFICE SUPPLIES	9.89
03-03	3059850001	DEWEY, BALLANTINE, BUSHBY, PALMER & WOOD	01/03/83-01/31/83	LEGAL SERVICES PER CONTRACT AGREEMENT	32,337.50
03-03	3059850002	DEWEY, BALLANTINE, BUSHBY, PALMER & WOOD	01/03/83-01/31/83	REIMBURSEMENT FOR EXPENSES	65.84
03-03	3060020001	UNITED AIRLINES	02/01/83-02/02/83	PAYMENT/WITNESS EXPENSES	307.00
03-03	3060020002	AMERICAN AIRLINES	01/08/83-01/09/83	PAYMENT/WITNESS EXPENSES	273.00
03-03	3060020003	TRANS WORLD AIRLINES, INC.	01/08/83-01/09/83	PAYMENT/WITNESS EXPENSES	283.00
03-03	3060030001	WEST PUBLISHING CO.	12/27/82	PUBLICATIONS	51.00
03-03	3059850003	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE	31.00
03-03	3060020004	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE-ANNEX	63.00
03-09	3063110001	DEPT OF JUSTICE	10/18/82-01/02/83	REIMBURSEMENT/SALARY AND BENEFITS FOR MARTHA J. TALLEY	10,716.11
03-10	3069060006	WASHINGTON POST	01/20/83-01/20/84	DAILY SUBSCRIPTION - 52 WEEKS	62.40
03-10	3069060004	JERRY DEXTER	02/01/83-02/24/83	REIMBURSEMENT EXPENSES	45.44
03-10	3069060005	DAVID R RAMAGE	01/18/83	PRINTING	77.50
03-10	3069060001	LAW OFFICES OF HAMILTON P. FOX III	02/01/83-02/28/83	LEGAL SERVICES PER CONTRACT AGREEMENT	9,000.00
03-10	3069060002	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE	31.00
03-10	3069060003	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE - ANNEX	63.00
03-11	3068580002	KENNETH R O'NEILL	02/10/83	REIMBURSEMENT - WITNESS EXPENSES	217.41
03-11	3068580001	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE SERVICE	377.95
03-15	3073540002	CONGRESSIONAL QUARTERLY INC	06/01/83-05/30/84	SUBSCRIPTION	498.00
03-15	3073540001	WILLIAM G LITCHFIELD	02/23/83-02/25/83	REIMBURSEMENT - WITNESS EXPENSES	86.50
03-16	3070130001	FREDERICK WOODWORTH	02/01/83-02/28/83	INVESTIGATIVE SERVICES PER CONTRACT AGREEMENT	3,278.57
03-16	3070130002	FREDERICK WOODWORTH	02/01/83-02/28/83	REIMBURSEMENT FOR EXPENSES	7.70
03-30	3084110009	ARA SERVICES	04/01/83-06/30/83	NY DAILY NEWS SUBSCRIPTION	39.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued					
03-30	3084110003	RADIO-TV MONITORING SERVICES INC	03/08/83	TRANSCRIPTS	20.00
03-30	3084110004	FEDERAL EXPRESS CORP	03/08/83	SHIPMENT OF DOCUMENTS	21.00
03-30	3034110001	DEWEY, BALLANTINE, BUSHBY, PALMER & WOOD	02/01/83–02/28/83	LEGAL SERVICES PER CONTRACT AGREEMENT	26,212.50
03-30	3084110002	DEWEY, BALLANTINE, BUSHBY, PALMER & WOOD	02/01/83–02/28/83	REIMBURSEMENT FOR EXPENSES	291.27
03-30	3084110005	STEPHEN P. FORD	02/22/83	REIMBURSEMENT/WITNESS EXPENSES	67.27
03-30	3084110006	EASTERN AIRLINES INC	02/22/83–02/24/83	WITNESS TRANSPORTATION	337.00
03-30	3084110007	EASTERN AIRLINES INC	02/08/83–02/10/83	WITNESS TRANSPORTATION	230.00
03-30	3084110008	AMERICAN AIRLINES	02/10/83–02/13/83	WITNESS TRANSPORTATION	263.00
03-31	3090900025	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83–03/31/83		1,770.68
03-31	3091590015	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83–03/31/83		294.22
				TOTAL	163,198.79
ADJUSTMENTS/REFUNDS					
09-28	3040940002	DELTA AIR LINES, INC.	08/23/82–08/28/82	REFUND DUE TO UNUSED AIRFARE	(90.00)
10-13	3040940003	AMERICAN AIRLINES	08/25/82–08/27/82	REFUND DUE TO UNUSED AIRFARE	(226.00)
				TOTAL	(316.00)
COMMITTEE ON VETERANS AFFAIRS					
OFFICIAL EXPENSES					
01-02	3032730004	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83–01/02/83		
01-13	3012030001	RUFUS H WILSON	10/15/82		
01-13	3012030002	AVIS, WORLD HEADQUARTERS	11/14/82–12/06/82	RENTAL CAR CHARGES ON OFFICIAL COMMITTEE BUSINESS	353.95
01-14	3012040001	CONGRESSIONAL QUARTERLY INC	04/01/83–03/30/84	OFFICIAL RENTAL CAR CHARGES	75.13
01-14	3012040002	THE WALL STREET JOURNAL	02/02/83–02/02/84	ONE YEAR SUBSCRIPTION RENEWAL	645.14
01-31	3031900040	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83–01/31/83	ONE YEAR SUBSCRIPTION RENEWAL	498.00
02-06	3031050004	THE NEW YORK TIMES SALES, INC.	01/03/83–04/03/83		89.00
02-06	3034050001	ARMY TIMES PUBLISHING CO.	02/27/83–02/27/84	3 MONTH SUBSCRIPTION RENEWAL	3,620.87
02-06	3031060003	DAVID R RAMAGE	12/27/82	ONE YEAR SUBSCRIPTION RENEWAL ENCLOSURE	39.00
02-06	3033220001	DAVID R RAMAGE	12/27/82	10,000 MEMO SLIPS (MAIL LOG-IN SHEETS)	32.50
02-06	3034050002	CONGRESSIONAL QUARTERLY INC	01/06/83	10,000 LEGAL AND 5,000 LETTER SIZE NEWS RELEASE LETTERHEADS	57.75
02-06	3031060001	BYRON DORGAN	12/30/82–01/02/83	BINDERS FOR CQ MAGAZINE	196.50
02-06	3031050001	RICHARD FULLER	01/14/83–01/14/83	BISMARK-DENVER-SEATTLE-DC AIRFARE ON OFFICIAL BUSINESS PER TRAVEL ORDER # 297-74	28.95
02-06	3031050002	RALPH T CASTEEL	01/14/83–01/14/83	R/T DC-NY, NY PER DIEM (1 DAY), AIRFARE, METRO FARES	680.00
02-06	3031050003	RUFUS H WILSON	01/13/83–01/14/83	R/T DC-NY, NY PER DIEM (1 DAY), AIRFARE	182.00
02-06	3031060002	C & P TELEPHONE	12/01/82–12/31/82	R/T DC-NY, NY PER DIEM (2 DAYS), TRAIN FARE, MILEAGE, PARKING & TAXI	180.00
02-17	3045100001	JIM MOORE	01/31/83–02/04/83	TOLL CHARGES FOR DECEMBER	263.30
02-17	3045100002	RUFUS H WILSON	01/27/83–01/29/83	ACTUAL EXPENSES-TRANSPORTATION PER TRAVEL ORDER	41
02-17	3045100003	WEST PUBLISHING CO.	01/31/83	PER DIEM FOR THREE DAYS-TRANSPORTATION-PARKING PER TRAVEL ORDER	840.00
02-17	3045100004	[illegible]	01/31/83–02/01/83	CODE STANDING ORDER	291.00
02-17	3045100005	[illegible]	01/31/83	OFFICIAL RECORDING SERVICES	71.00
02-17	3045100006	[illegible]	01/31/83–02/01/83	[illegible]	2,000.00

03-30	3087350003	U S GOVERNMENT PRINTING OFFICE	04/01/83-03/31/84	ONE YEAR RENEWAL OF WEEKLY COMPILATION OF PRESIDENTIAL DOCUMENTS		[illegible]
03-30	3087350001	JIM MOORE	02/24/83-02/26/83	PER DIEM (3 DAYS) RT DC/LITTLE ROCK, AR		150.00
03-30	3087350002	JIM MOORE	02/28/83-03/04/83	PER DIEM (5 DAYS) DC/IL/MN/PA/DC		250.00
03-31	3090900027	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83			3,773.68
					TOTAL	16,998.19

ADJUSTMENTS/REFUNDS

12-08	3024990006	RUFUS H WILSON	10/15/82	REFUND DUE TO OVERPAYMENT	(106.63)
				TOTAL	(106.63)

COMMITTEE ON WAYS AND MEANS

OFFICIAL EXPENSES

01-06	2364110001	THE WALL STREET JOURNAL	02/09/83-02/08/85	SUBSCRIPTION RENEWAL FOR TWO YEARS	165.00
01-06	2364110004	BUREAU OF NATIONAL AFFAIRS INC.	12/01/82-12/01/83	SUBSCRIPTION RENEWALS-13	10,517.00
01-06	2364110007	BUREAU OF NATIONAL AFFAIRS INC.	01/01/83-12/31/83	2-BNA PENSION REPORTER (OVERSIGHT SUB, PAUL AUSTER)	598.00
01-06	2364110008	SUPERINTENDENT OF DOCUMENTS	02/01/83-02/01/84	SUBSCRIPTION RENEWAL TO 'FEDERAL REGISTER'	300.00
01-06	2364110005	DAVID R RAMAGE	12/08/82	CHESHIRE LABELS ON ENVELOPES	80.55
01-06	2364110003	FREDERICK B. ARNER	12/09/82-12/11/82	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION AND MISC EXPENSES	370.50
01-06	2364110002	ADP NETWORK SERVICES	11/01/82-11/30/82	SERVICES FOR THE MONTH OF NOVEMBER	13.78
01-06	2364110006	GSA, OAD, FINANCE DIVISION	11/01/82-11/30/82	SERVICE FOR THE MONTH OF NOVEMBER, FTS-MAJORITY AND MINORITY	62.00
01-12	3010140001	PRENTICE-HALL, INC.	01/01/83-12/31/83	1 - FEDERAL TAX GUIDE (HON BILL ARCHER)	162.00
01-12	3010140002	PRENTICE-HALL, INC.	12/13/82	70 - INTERNAL REVENUE CODE	525.00
01-12	3010140003	THE BROOKINGS INSTITUTE	12/03/82	1 - BABY BOOM - RUSSELL (WENDELL PRIMUS)	8.58
01-12	3010140004	SUPERINTENDENT OF DOCUMENTS	12/07/82	1 - CUMULATIVE LIST OF ORGANIZATION, IRS PUB, 1982 REVISED BASIC MANUAL & SUPPLEMENTARY SERVICE	35.00
01-12	3010140005	SUPERINTENDENT OF DOCUMENTS	01/01/83-12/31/53	SUBSCRIPTION RENEWAL - SOCIAL SECURITY BULLETIN (MARTHA PHILLIPS)	29.00
01-12	3010140006	PRENTICE-HALL, INC.	01/01/83-12/31/83	1 - FEDERAL TAXES SERIES D (HON WYCHE FOWLER)	774.00
01-12	3010140007	PRENTICE-HALL, INC.	01/01/83-12/31/83	1 - PENSION & PROFIT SHARING (A. L. SINGLETON)	354.00
01-12	3010140008	PRENTICE-HALL, INC.	01/01/83-12/31/83	1 - FEDERAL TAX GUIDE (HON JOHN DUNCAN)	162.00
01-12	3010140009	PRENTICE-HALL, INC.	01/01/83-12/31/83	1 - FEDERAL TAX GUIDE (HON RICHARD GEPHARDT)	162.00
01-12	3010140010	PRENTICE-HALL, INC.	01/01/83-12/31/83	1 - FEDERAL TAX GUIDE (HON DAN ROSTENKOWSKI)	162.00
01-31	3031900041	*(EQUIPMENT ALLOWANCE CHARGED)*	10/27/82-12/31/82		11.33
01-31	3031900042	*(EQUIPMENT ALLOWANCE CHARGED)*	12/24/82-12/31/82		45.33
01-31	3031900043	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		12,940.14
01-31	3027190002	RESEARCH INSTITUTE OF AMERICA	12/01/82	2 - MASTER FEDERAL TAX MANUAL (SUSAN DEAVOR)	21.90
01-31	3027190003	THE ALMANAC OF AMERICAN POLITICS	12/10/82	1 - 1982 EDITION OF 'THE ALMANAC OF AMERICAN POLITICS' (JOHN SHERMAN)	23.50
01-31	3027190004	THE URBAN INSTITUTE	12/10/82	1 - PRIVATE CRISIS-PUBL COST (MARTHA PHILLIPS)	13.77
01-31	3027190009	PRENTICE-HALL, INC.	12/16/82	1 - INTERNAL REVENUE CODE	10.00
01-31	3027190010	THE WALL STREET JOURNAL	01/01/83-12/31/83	SUBSCRIPTION FOR ONE YEAR (TAX STAFF)	89.00
01-31	3027190011	COMMERCE CLEARING HOUSE INC.	01/01/83-12/31/83	1 - STANDARD FEDERAL TAX REPORTS (SUB ON OVERSIGHT)	566.00
01-31	3028040001	SUPERINTENDENT OF DOCUMENTS	03/01/83-02/28/84	SUBSCRIPTION RENEWAL - FOREIGN ECONOMIC TRENDS & THEIR IMPLICATIONS FOR THE U.S.	90.00
01-31	3028040002	NATIONAL COUNCIL FOR ALTERNATIVE WORK	01/24/83	1 - PHASED RETIREMENT: THE EUROPEAN EXPERIENCE (SOCIAL SECURITY SUB.)	13.95
01-31	3028040003	TIME MAGAZINE	03/01/83-03/01/85	SUBSCRIPTION RENEWAL FOR TWO YEARS	78.00
01-31	3028040004	BUSINESS WEEK	02/01/83-01/31/84	SUBSCRIPTION FOR ONE YEAR (J.L. SHERMAN)	34.95
01-31	3028040005	RESEARCH INSTITUTE	03/01/83-02/28/84	SUBSCRIPTION RENEWAL FOR ONE YEAR, POSTAGE/HANDLING (A.L. SINGLETON)	51.72
01-31	3028040006	CAPITOL PUBLICATIONS, INC.	03/14/83-03/13/84	SUBSCRIPTION RENEWAL FOR ONE YEAR (MARTHA PHILLIPS)	96.00
01-31	3028040007	LAWYERS CO-OPERATIVE PUBLISHING CO.	01/17/83	US SUPREME COURT DIGEST & COURT REPORTS	171.90
01-31	3028040008	THE NEW YORK TIMES SALES, INC.	01/03/83-04/03/83	SUBSCRIPTION RENEWAL	58.50
01-31	3028040009	THE NATIONAL LAW JOURNAL	04/01/83-03/31/84	SUBSCRIPTION RENEWAL FOR ONE YEAR (OVERSIGHT SUBCOMMITTEE)	48.00
01-31	3028040010	SOUTHWEST DISTRIBUTION SERVICE	01/06/83-04/06/83	SUBSCRIPTION TO USA TODAY (MINORITY - SARA GLOVER)	19.50
01-31	3028100007	COMMERCE CLEARING HOUSE INC.	01/01/83-12/31/83	1 - STANDARD FEDERAL TAX REPORTS (BRUCE DAVIE)	566.00
01-31	3031010003	NATIONAL NEWS AGENCY	01/01/83-12/31/83	SUB. RENEWALS: 9 NY TIMES, 8 NY TIMES, 2 CHICAGO TRIBUNE (D), 2 CHICAGO TRIBUNE (S)	2,748.00
01-31	3027190007	CONGRESSIONAL QUARTERLY INC.	11/24/82	1 - CQ BINDER AND POSTAGE/HANDLING	28.95

DETAILED STATEMENT OF DISBURSEMENTS

COMMITTEE ON WAYS AND MEANS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3027190008	FEDERAL EXPRESS CORP	12/15/82	REIMB FOR DELIVERY SERVICE	
01-31	3028100001	DAVID B. ROHR	10/04/82-12/29/82	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	22.00
01-31	3028100002	MARY JANE WIGNOT	10/01/82-11/05/82	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	54.55
01-31	3028100003	ANN FLAIG DULANEY	10/06/82-12/02/82	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	27.40
01-31	3028100004	FRANKLIN C PHIFER	10/06/82-11/05/82	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	23.65
01-31	3028100005	NORMA MARY MURPHY	12/17/82	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	6.60
01-31	3028100006	JOSEPH DOWLEY	10/25/82-10/31/82	AIRPORT PARKING	5.00
01-31	3027190006	CONTINENTAL AIRLINES, INC	12/31/82	REIMB FOR TRANSPORTATION EXPENSES: TR K 0381986	12.00
01-31	3027190005	ADP NETWORK SERVICES	12/01/82-12/31/82	SERVICE FOR THE MONTH OF DECEMBER 1982	293.00
01-31	3031010001	C & P TELEPHONE	11/01/82-11/30/82	SERVICE FOR THE MONTH OF NOVEMBER	13.86
01-31	3031010002	C&P TELEPHONE COMPANY	11/14/82-12/13/82	SERVICE OF BELLBOY, NO. 542-0974	2,251.40
01-31	3027190001	GSA, OAD, FINANCE DIVISION	12/22/82	SERVICE FOR THE MONTH OF DECEMBER: MINORITY AND MAJORITY	21.92
02-06	3031120001	JANICE M GREGORY	01/07/83-01/08/83	R/T DC-LEBANON, TN REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	62.00
02-06	3031130001	DAVID B. ROHR	01/13/83-01/14/83	R/T DC-NY, NY REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	434.78
02-17	3045020001	THE ECONOMIST	05/08/83-05/07/84	SUBSCRIPTION RENEWAL FOR ONE YEAR (J.C. HEALEY)	279.40
02-17	3045020002	THE WASHINGTON POST	01/06/83-01/05/84	SUBSCRIPTION FOR ONE YEAR, DAILY ONLY (TRADE SUBCOMMITTEE)	57.00
02-17	3045020003	THE WALL STREET JOURNAL	02/20/83-02/19/85	SUBSCRIPTION RENEWAL FOR TWO YEARS (SUB SELECT REVENUE)	62.40
02-17	3045020004	THE WASHINGTON MONITOR	01/13/83-01/15/84	SUBSCRIPTION TO 'CONGRESSIONAL YELLOW' (MARTHA PHILLIPS)	165.00
02-17	3045020006	CALLAGHAN & COMPANY	04/01/83-03/31/84	SUBSCRIPTION RENEWAL-MERTENS LAW OF FEDERAL INCOME TAXATION	95.00
02-17	3045020007	COMMERCE CLEARING HOUSE, INC.	01/18/83	INCOME TAX REGS-OIL GAS FED INC TAX- U.S. MASTER TAX GDE-DISCOUNT MAILING CHARGE	745.00
02-17	3045020008	HARPER & ROW PUBLISHERS	01/13/83	ONE SOCIAL TRANSFORMIN AMER MED AND POSTAGE/HANDLING	72.66
02-17	3045060001	RESEARCH INSTITUTE OF AMERICA	01/01/83-12/31/83	SUBSCRIPTION RENEWAL-TAX COORDINATOR-SHIPPING AND HANDLING (CONG. GUARINI)	25.49
02-17	3045060002	RESEARCH INSTITUTE OF AMERICA	01/01/83-12/31/83	SUBSCRIPTION RENEWAL-TAX COORDINATOR-SHIPPING AND HANDLING-(CONG FORD)	786.60
02-17	3045020009	COMMERCIAL PRESS	01/28/83	13 SENIOR CALENDAR PALS POSTAGE AND HANDLING	786.60
02-17	3045020005	PAMELA PECARICH	01/29/83-01/30/83	RT-DC-NY,NY- REIMB FOR TRAVEL EXPENSES PER DIEM	22.70
02-17	3045060003	C & P TELEPHONE	12/01/82-12/31/82	SERVICE FOR THE MONTH OF DECEMBER	50.00
02-28	3059900029	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		1,893.47
03-03	3059170001	CHAMBER OF COMMERCE OF U S	02/04/83	5 - U.S. CHAMBER STAFF SPECIALISTS - 1 - EMPLOYEE BENEFITS, 1981	12,605.14
03-03	3059170002	FORTUNE MAGAZINE	05/01/83-05/01/84	SUBSCRIPTION RENEWAL FOR ONE YEAR (JAMES C. HEALEY, JR.)	7.00
03-03	3059170003	MEDICAL WORLD NEWS	05/01/83-05/01/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	34.00
03-03	3059170004	OFFICIAL AIRLINE GUIDES, INC.	06/01/83-05/31/84	SUBSCRIPTION RENEWAL - POCKET FLT GUIDE, DELIVERY (A. L. SINGLETON)	33.00
03-03	3059170005	SUPERINTENDENT OF DOCUMENTS	01/11/83	1 - PUBLIC PAPERS OF JIMMY CARTER, 1979, BK. 2	38.92
03-03	3059170010	AMERICAN LAW INSTITUTE	01/31/83	1 - FED INC TAX PRO SUBCH C (JOHN RIORDAN); POSTAGE/HANDLING	24.00
03-03	3059170008	DAVID R RAMAGE	02/04/83	CHESHIRE LABELS ON ENVELOPES	72.50
03-03	3059170007	ADP NETWORK SERVICES	01/01/83-01/31/83	SERVICES FOR THE MONTH OF JANUARY	18.45
03-03	3059170009	WEST PUBLISHING CO	01/11/83	1 - INV 74335	13.94
03-03	3059170006	GSA, OAD, FINANCE DIVISION	01/22/83	FTS SERVICE FOR THE MONTH OF JANUARY: MAJORITY/MINORITY	37.00
03-15	3070020001	WEST PUBLISHING CO	12/27/82	USCA T28:52-76	62.00
03-15	3070020002	COMMERCE CLEARING HOUSE INC	01/01/83-01/01/84	SUBSCRIPTION RENEWAL-CODE & REGULATIONS (OVERSIGHT SUBCOMMITTEE)	51.00
03-15	3070020003	COMMERCE CLEARING HOUSE INC	10/01/82-01/01/84	SUBSCRIPTION RENEWAL-MEDICARE-MEDICAID GUIDE	174.00
03-15	3070020004	COMMERCE CLEARING HOUSE INC	01/01/83-01/01/84	SUBSCRIPTION RENEWAL-STANDARD FED TAX REPORTS (MICHAEL SUPERATA)	1,491.00
03-15	3070020005	COMMERCE CLEARING HOUSE INC	01/01/83-01/01/84	SUBSCRIPTION RENEWAL-UNEMPLOYMENT INS FED ST (FROM SEC RURI)	449.00
03-15	3070020006	COMMERCE CLEARING HOUSE INC	01/01/83-01/01/84	SUBSCRIPTION RENEWAL-FED TAX COORDINATOR 2D (JOHN RIORDAN)	449.00

03-15	3070900002	AMERICAS	03/01/83-08/31/83	SUBSCRIPTION TO 'AMERICAS'	18.00
03-15	3070900003	NEWSWEEK	02/01/83-02/01/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	26.00
03-15	3070300006	PRENTICE HALL INC	02/15/83	1-INCOME TAXATION NAT RES/83 ED (BETH KUNTZ)	21.00
03-15	3070300007	PRENTICE HALL INC	02/15/83	2-INT REV CODE/83 ED (ROD LEONARD)	17.00
03-15	3070300009	HARPER & ROW PUBLISHERS	01/13/83	1-SOCIAL TRANSFORMIN AMER MED-STARR	25.49
03-15	3070300010	COMMERCE CLEARING HOUSE INC	03/01/83-03/01/84	SUBSCRIPTION RENEWAL-TAX COURT REPORTS (MINORITY COUNSEL)	305.00
03-15	3070300012	CALLAGHAN & COMPANY	02/18/83	1-MERTENS LAW OF FEDERAL INCOME TAXATION, 2 VOL	40.00
03-15	3070300013	SUPERINTENDENT OF DOCUMENTS	02/14/83	1-EMPLOYERS & CHILD CARE (MARTHA PHILLIPS)	5.50
03-15	3070300014	WARREN, GORHAM & LAMONT, INC	01/20/83	1-1982 CUMLATIVE SUPPLEMENT #2 TO MODERN TAX PLANNING CHECKLIST, SHIPPING/HANDLING	44.50
03-15	3070300015	WARREN, GORHAM & LAMONT, INC	01/12/83	1-FEDERAL INCOME TAX LAW, SHIPPING/HANDLING	48.40
03-15	3070300016	BUREAU OF NATIONAL AFFAIRS INC	04/01/83-03/31/84	SUBSCRIPTION RENEWAL-INTERNATIONAL TRADE REPORTER	310.00
03-15	3070300017	PRENTICE HALL INC	02/24/83	1-INT REV CODE/83 ED	8.50
03-15	3070300018	COMMERCE CLEARING HOUSE INC	05/01/83-05/01/84	SUBSCRIPTION RENEWAL-INT REV MANUAL-AUDITING ADM (OVERSIGHT SUBCOMMITTEE)	428.00
03-15	3070300008	DAVID R RAMAGE	02/16/83-02/22/83	CHESHIRE LABELS	100.00
03-15	3070300001	C & P TELEPHONE	01/01/83-01/31/83	SERVICE FOR THE MONTH OF JANUARY	2,149.58
03-15	3070300005	C&P TELEPHONE COMPANY	01/14/83-02/13/83	SERVICE OF BELLBOY	22.00
03-15	3070300004	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR THE MONTH OF FEB: MAJORITY, MINORITY	62.00
03-16	3070140001	JOHN SHERMAN	01/28/83-01/30/83	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION (R/T DC/CHICAGO, IL/DC); PER DIEM AND MISC EXPENSES	387.50
03-16	3070140002	JANICE M GREGORY	02/18/83-02/20/83	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION (R/T DC/AUSTIN, TX/DC) AND MISC EXPENSES	310.85
03-30	3087510001	WOMEN'S EQUITY ACTION LEAGUE	03/07/83-03/06/84	SUBSCRIPTION - WEAL WASHINGTON REPORT (MARTHA PHILLIPS)	100.00
03-30	3097510003	COMMERCE CLEARING HOUSE INC	02/01/83-02/01/84	SUBSCRIPTION RENEWAL - MEDICARE-MEDICAID GUIDE	561.00
03-30	3087510005	COMMERCE CLEARING HOUSE INC	05/01/83-05/01/84	SUBSCRIPTION RENEWAL - INT REV MANUAL - AUDIT-ADM (R LEONARD)	428.00
03-30	3088200001	THE BOND BUYER	12/04/82-12/04/83	SUBSCRIPTION RENEWAL (BETH KUNTZ)	200.00
03-30	3088200002	RESEARCH INSTITUTE OF AMERICA	01/01/83-01/01/84	SUBSCRIPTION RENEWAL - TAX COORDINATOR (HON JAMES JONES)	786.60
03-30	3088200003	RESEARCH INSTITUTE OF AMERICA	12/01/82	2 - MASTER FEDERAL TAX MANUAL (SUSAN DEAVOR)	23.21
03-30	3088200004	BUREAU OF NATIONAL AFFAIRS INC	01/01/83-12/31/83	SUBSCRIPTION FOR ONE YEAR - DAILY TAX (CONG KENNELLY)	746.77
03-30	3088200005	COMMERCE CLEARING HOUSE INC	01/01/83-01/01/84	1 - TAXES, THE TAX MAGAZINE; 1- CODE & REGS	226.00
03-30	3088200006	COMMERCE CLEARING HOUSE INC	01/01/83-01/01/84	SUBSCRIPTION RENEWALS - FED TAX ARTICLES; CODE & REGS AND FED TAX REPTS	1,157.00
03-30	3088200007	COMMERCE CLEARING HOUSE INC	01/01/83-01/01/84	SUBSCRIPTION RENEWAL - STANDARD FED TAX REPORTS (KEN KIES)	779.00
03-30	3087510006	ERWIN HYTNER	02/13/83-02/26/83	REIMB FOR LOCAL TRANSPORTATION EXPENSES	17.50
03-30	3087510007	JOHN JONAS	03/03/83	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION AND MISC EXPENSES (R/T DC/NEW YORK, NY)	168.39
03-30	3087510002	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/83	REIMB FOR LUNCHEON WITH JAPANESE AMBASSADOR OKAWARA	295.50
03-30	3087510004	HOUSE OF REPRESENTATIVES RESTAURANT	02/15/83	REIMB FOR LUNCHEON WITH CANADIAN AMBASSADOR ALLAN GITLIEB	309.00
03-31	3090900028	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		12,470.10
				TOTAL	81,364.53

SELECT COMMITTEE ON AGING

OFFICIAL EXPENSES

01-02	3032730003	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		8.70
01-12	3010600004	HOUSE RECORDING STUDIO	12/01/82-12/31/82	OFFICIAL RECORDING SERVICES	18.00
01-13	3012180002	GERONTOLOGICAL SOCIETY	12/01/82-12/01/83	BALANCE DUE FOR SUB TO THE GERONTOLOGIST AND THE JOURNAL FOR SU #3	20.00
01-13	3012180004	CONGRESSIONAL QUARTERLY INC	12/30/82-12/30/83	CONGRESS IN PRINT FOR FULL COMMITTEE	96.00
01-13	3012180005	INSTITUTIONAL INVESTOR	12/30/82-12/30/84	SUBSCRIPTION FOR PENSION COUNSEL	190.00
01-13	3012180006	BUREAU OF NATIONAL AFFAIRS INC	10/01/82-10/01/83	US LAW WEEK	348.00
01-13	3012180007	THE AMERICAN LAWYER	04/09/82	SUBSCRIPTION FOR FULL COMMITTEE	44.50
01-13	3012180008	INC	12/30/82-12/30/83	SUBSCRIPTION FOR FULL COMMITTEE	18.00
01-13	3012160009	D.C. HEATH AND CO.	11/09/82	PUBLICATIONS FOR STEVE MCCONNELL	15.36
01-13	3012180010	WASHINGTON POST	01/05/82-01/05/83	SUBSCRIPTION FOR SUB #1 TO WASHINGTON POST	62.40
01-13	3012180011	THE GERONTOLOGICAL SOCIETY	12/30/82-12/01/83	SUBSCRIPTION FOR SUB #3	150.00
01-13	3012180012	THE BROOKINGS INSTITUTE	12/30/82	PUBLICATION: ECONOMIC EFFECTS OF SOCIAL SECURITY BY HENRY AARON FOR SOCIAL SECURITY REFERENCE	5.95
01-13	3012180013	OFFICIAL AIRLINE GUIDES, INC.	08/01/82-07/01/83	1 YEAR SUB TO AIRLINE GUIDE	107.80
01-13	3012180014	EDITOR & PUBLISHER	12/30/82-12/30/83	EDITOR & PUBLISHER YEAR BOOK FOR PRESS SECRETARY	40.00
01-13	3012180015	ARA SERVICES	10/01/82-12/31/82	WALL STREET JOURNAL SUBSCRIPTION	33.00

DETAILED STATEMENT OF DISBURSEMENTS

SELECT COMMITTEE ON AGING—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-13	3012180019	GERONTOLOGICAL SOCIETY	01/01/83-12/31/83	SUB TO THE GERONTOLOGIST FOR SUB #1	35.00
01-13	3012180020	HARVARD BUSINESS REVIEW	08/30/82-08/01/83	SUB FOR SUB #3	27.00
01-13	3012180021	SOUTHWEST DISTRIBUTION SERVICE	12/23/82-12/22/83	LA TIMES DAILY & SUNDAY FOR SUB #3	249.60
01-13	3012180022	PHIL SHANDLER	12/01/82-12/27/82	REIMB FOR NEWSPAPERS: 18 DAILY PAPERS; 4 SATURDAY PAPERS; 4 SUNDAY PAPERS AND 4 WEEKLY MAGAZINES.	43.80
01-13	3012180023	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	12/30/82-12/30/83	SUB FOR SUB #2	215.80
01-13	3012180003	CENTRAL DELIVERY	12/12/82-12/31/82	COURIER SERVICE - IN TOWN FOR FULL COMMITTEE	51.85
01-13	3012180017	FEDERAL EXPRESS CORP	09/03/82	COURIER SERVICE - BEN JORGENSON RE: YOUNG & OLD HEARING	20.50
01-13	3012180018	CENTRAL DELIVERY	12/01/82-12/15/82	COURIER SERVICE - IN TOWN DELIVERY	98.70
01-13	3012180001	HERTZ SYSTEM INC	11/16/82-11/19/82	DC/NY/SF/DC - RENTAL CAR FOR ROBERT BLANCATO 97-112 IN SAN FRANCISCO AND IN PHOENIX	82.16
01-13	3012180016	NORTHWEST AIRLINES INC	11/24/82-11/26/82	R/T DC/NY/BOXTON/DC - ROBERT BLANCATO AIR FARE	152.00
01-31	3031900036	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		3,210.14
02-28	3059900022	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		3,203.81
02-28	3060440010	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		405.00
03-08	3063160004	TIRESIAS PRESS, INC.	12/03/82	BOOK: NURSING HOME LIFE: WHAT IT IS AND WHAT IT SHOULD BE	7.95
03-08	3063160002	ARA SERVICES	01/01/83-03/31/83	DELIVERY CHARGES CHICAGO TRIBUNE-WALL STREET JOURNAL, FULL COMM.	67.00
03-08	3063160003	ARA SERVICES	01/01/83-03/31/83	DELIVER CHARGES	34.00
03-08	3063160007	FEDERAL EXPRESS CORP	09/17/82	DELIVERY - FULL COMMITTEE	31.00
03-08	3063160005	EASTERN AIRLINES INC	12/22/82	OFFICIAL TRAVEL: R. LEHRMAN 97-118, FULL COMMITTEE	330.00
03-08	3063160006	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	09/07/82-09/08/82	WITNESS EXPENSE 97-78 ROOM CHARGES FOR FITZHUGH DODSON	85.03
03-08	3063160009	C & P TELEPHONE	12/01/82-12/31/82	MONTHLY TOLL CHARGES FULL COMMITTEE	425.57
03-08	3063160010	C & P TELEPHONE	12/01/82-12/31/82	MONTHLY TOLL CHARGES SUB #1	148.19
03-08	3063160011	C & P TELEPHONE	12/01/82-12/31/82	MONTHLY TOLL CHARGES SUB #2	174.46
03-08	3063160012	C & P TELEPHONE	12/01/82-12/31/82	MONTHLY TOLL CHARGES SUB #3	201.37
03-08	3063160013	C & P TELEPHONE	12/01/82-12/31/82	MONTHLY TOLL CHARGES SUB #4	328.02
03-08	3063160001	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	FTS MONTHLY CHARGES	157.00
03-21	3063130003	INTERNATIONAL FEDERATION ON AGING	12/01/82-12/22/82	SUBSCRIPTION	5.00
03-21	3063130004	DAVID R RAMAGE	01/21/83	CERTIFICATES #1218	55.00
03-21	3063130005	PHIL SHANDLER	01/21/83	REIMB FOR OFFICIAL BUSINESS NEWSPAPERS, MAGAZINES, CABFARE	49.65
03-21	3063130006	CENTRAL DELIVERY	01/03/83-01/31/83	DELIVERY SERVICE-LOCAL	151.89
03-21	3063130001	RICHARD H BAGGER	01/05/83-01/15/83	OFFICIAL TRAVEL 98-1 DC/NJ/DC MILEAGE REIMBURSEMENT 385 MILES AT .24/MI	92.40
03-23	3081180001	MARIA FLORES-YSITA	01/05/83-01/06/83	REPLENISH PETTY CASH FUND - PUBLICATIONS, TAXI/MILEAGE, PARKING, POSTAGE AND METRO	100.00
03-31	3090900023	*(EQUIPMENT ALLOWANCE CHARGED)*	01/10/83-02/10/83		3,201.12
03-31	3091590007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		1,791.25
			03/01/83-03/31/83		

ADJUSTMENTS/REFUNDS

08-27	3059900006	NEW YORK AIRLINES, INC	02/21/82-02/24/82	REFUND DUE TO AIRLINE TICKET	(97.00)
12-21	3059900008	NEW YORK AIRLINES, INC	05/28/82-05/31/82	REFUND DUE TO AIRLINE TICKET	(97.00)
12-21	3059900009	AVIATION, INC	10/28/82-05/31/82	REFUND DUE TO UNUSED AIRFARE	(97.00)

TOTAL **16,308.87**

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

OFFICIAL EXPENSES

01-02	3032730006	*(STATIONERY ALLOWANCE CHARGED)*	01/01/83-01/02/83		
01-17	3014030001	JAMES O. BUSH	11/07/82-12/03/82	OFFICIAL COMMITTEE BUSINESS WASHINGTON, DC/CALIFORNIA/HAWAII/RETURN, TAXI, HOTELS, MISC	(41.58)
01-17	3014030002	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE TELEPHONE SERVICE	93.03
01-31	3031900024	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		140.58
01-31	3032570005	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		2,950.82
02-18	3047160001	CHARLIE ROSE	12/27/82-01/01/83	OFCL COMMITTEE TRAVEL - WASH, DC/MIAMI, KEY WEST, TAMPA, FLA./RTN HOTELS, MEALS, RENTAL CAR	27.92
02-18	3047160004	EASTERN AIRLINES INC	12/27/82-01/01/83	OFFICIAL COMMITTEE TRAVEL - CONGRESSMAN ROSE - WASHINGTON, DC/MIAMI, KEY WEST, TAMPA, FLA./RTN AIRFARE	280.70
					374.00
02-18	3047160002	MICHAEL J ONEIL	11/07/82-11/24/82	OFFICIAL COMMITTEE TRAVEL - AKRON, OHIO/CLEVELAND/AKRON POV MILEAGE	19.20
02-18	3047160003	SHARON D CURCIO	11/29/82-12/30/82	REPLENISH PETTY CASH FUND	46.94
02-28	3059900014	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		2,950.82
02-28	3056020018	PATRICK G LONG	01/06/83-01/18/83	FOR LOCAL TRAVEL ON CMTE BUSINESS-POV CIA (26 MI @ .24¢)-POV NSA (54 MI @ .24¢)	25.44
02-28	3056020019	DUANE P ANDREWS	01/07/83-01/12/83	FOR LOCAL TRAVEL ON CMTE BUSINESS	25.92
02-28	3056020020	MARTIN C. FAGA	01/17/83	FOR LOCAL TRAVEL ON CMTE BUSINESS	12.96
02-28	3056020021	JAMES O. BUSH	01/03/83-01/31/83	FOR LOCAL TRAVEL ON CMTE BUSINESS	34.80
02-28	3056020022	JAMES O. BUSH	01/03/83-01/31/83	FOR LOCAL TRAVEL ON CMTE BUSINESS	55.44
02-28	3056020023	JAMES O. BUSH	01/03/83-01/31/83	FOR POV PARKING DURING LOCAL TRAVEL ON CMTE BUSINESS	7.50
02-28	3056020024	MARTIN C. FAGA	01/27/83	FOR LOCAL TRAVEL ON CMTE BUSINESS	6.72
02-28	3056020013	MICHAEL J ONEIL	01/21/83-01/23/83	OFCL COMMITTEE BUSINESS-WASH, DC/NEW YORK, NY/RETURN	67.07
02-28	3056020014	PATRICK G LONG	01/21/83-01/21/83	OFCL COMMITTEE BUSINESS-WASH, DC/NEW YORK, NY/ RETURN TAXIS, PARKING, MILEAGE	33.80
02-28	3056020015	MARTIN C. FAGA	01/31/83-02/04/83	OFCL COMMITTEE BUSS-WASH, DC/MONTEREY, CA/RETURN-MILEAGE, HOTEL AND MEALS	248.72
02-28	3056020016	PATRICK G LONG	01/31/83-02/04/83	OFCL COMMITTEE BUSS-WASH, DC/MONTEREY, CA/RETURN-MILEAGE, HOTEL AND MEALS	296.03
02-28	3056020017	NEW YORK AIRLINES, INC	02/02/83	OFCL COMMITTEE BUSS-WASH, DC/NEW YORK, NY/RETURN; LONG AND O'NEIL	132.00
02-28	3060440009	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		397.44
02-28	3060540002	*(STATIONERY ALLOWANCE CHARGED)*	02/28/83	CREDIT FOR 1982	(200.03)
03-03	3059260001	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	113.99
03-17	3074C10010	HOUSE RECORDING STUDIO	02/01/83-02/28/83	OFFICIAL RECORDING SERVICES	14.00
03-18	3077030001	NATIONAL NEWS AGENCY	01/03/83-03/31/83	NEWSPAPER SUBSCRIPTIONS	148.50
03-18	3077030003	FEDERAL BAR ASSOCIATION	01/31/83	PAYMENT FOR BOOK-FEDERAL BAR JOURNAL, VOLUME 38	5.00
03-18	3077030006	CONGRESSIONAL QUARTERLY INC	04/01/83-03/31/84	RENEWAL SUBSCRIPTION	498.00
03-18	3077030008	INTERNAT'L INSTIT FOR STRATEGIC STUDIES	04/01/83-04/01/84	RENEWAL SUBSCRIPTION TO MILITARY BALANCE, STRATEGIC SURVEY	52.00
03-18	3077030009	MONCH MEDIA, INC	03/01/83-03/31/84	RENEWAL, SUBSCRIPTION TO MILITARY TECHNOLOGY	48.00
03-18	3077030004	CONGRESSIONAL QUARTERLY INC	02/16/83	PAYMENT FOR BINDERS FOR CQ	28.95
03-18	3077030005	WEST PUBLISHING CO	01/20/83	PAYMENT FOR USCA T28:52-76	51.00
03-18	3077030007	C & P TELEPHONE	01/01/83-01/31/83	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	200.29
03-31	3090900015	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		2,950.82
03-31	3091590006	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		713.53
				TOTAL	12,818.32

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

OFFICIAL EXPENSES

01-24	3018160001	NATIONAL NEWS AGENCY	12/01/82-12/31/82	DAILY DELIVERY OF NY TIMES, WALL ST JOURNAL AND WASH POST	49.50
01-24	3018160003	INTERNATIONAL PRESS CLIPPING BUREAU	12/01/82-12/31/82	MONTHLY CLIPPING SERVICE	56.10
01-24	3018160002	CATHERINE M. CHASE	09/28/82-12/22/82	REPLENISH PETTY CASH FUND	47.34
01-24	3018160004	WESTERN UNION TELEGRAPH COMPANY	12/23/82	TELEGRAPH SENT TO NY	61.45
01-24	3018160005	GSA, OAD, FINANCE DIVISION	12/22/82	DECEMBER FTS SERVICE	31.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued					
01-31	3031900032	*(EQUIPMENT ALLOWANCE CHARGED)*	01/01/83-01/31/83		
01-31	3032570004	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		
02-06	3031100001	WASHINGTON CRIME NEWS SVCS	04/01/83-04/01/84	1 YEAR SUBSCRIPTION TO THE NARCOTICS CONTROL DIGEST	2,402.25
02-06	3031100002	THE U.S. JOURNAL, INC	02/01/83-02/01/84	1 YEAR SUBSCRIPTION TO THE U.S. JOURNAL OF DRUG & ALCOHOL DEPENDENCE	275.35
02-06	3031110001	C & P TELEPHONE	12/01/82-12/31/82	DECEMBER LONG DISTANCE, LESS PERSONAL CALLS	85.00
02-28	3059900018	*(EQUIPMENT ALLOWANCE CHARGED)*	02/01/83-02/28/83		27.00
03-08	3063120003	NATIONAL NEWS AGENCY	02/01/83-02/28/83	DAILY DELIVERY OF THE NY TIMES, WASH POST, AND WALL STREET JOURNAL FEB 1983	192.09
03-08	3063120002	C & P TELEPHONE	01/01/83-01/31/83	JANUARY LONG DISTANCE: LESS PERSONAL CALLS	2,052.25
03-08	3063120001	GSA, OAD, FINANCE DIVISION	01/22/83	JANUARY FTS SERVICE	49.50
03-25	3082110001	NATIONAL NEWS AGENCY	01/01/83-01/31/83	DAILY DELIVERY OF NY TIMES, WASH POST, WALL STREET JOURNAL	164.52
03-25	3082130002	CONGRESSIONAL QUARTERLY INC	04/24/83-04/24/84	SUBSCRIPTION TO WEEKLY CONGRESSIONAL MONITOR	31.00
03-25	3082110002	LAWYERS CO-OPERATIVE PUBLISHING CO	10/01/82-09/30/83	SUBSCRIPTION TO THE US CODE ANNUAL BILLING	49.50
03-25	3082130003	C & P TELEPHONE	02/01/83-02/28/83	FEBRUARY LONG DISTANCE: LESS PERSONAL CALLS	360.00
03-25	3082130001	GSA, OAD, FINANCE DIVISION	02/22/83	FEBRUARY FTS SERVICE	564.00
03-31	3090900019	*(EQUIPMENT ALLOWANCE CHARGED)*	03/01/83-03/31/83		123.61
03-31	3091590005	*(STATIONERY ALLOWANCE CHARGED)*	03/01/83-03/31/83		31.00
					2,052.25
					677.57
				TOTAL	**9,382.20**
ADJUSTMENTS/REFUNDS					
11-08	3077980005	EASTERN AIRLINES INC	09/30/82	REFUND DUE TO UNUSED AIRFARE	(41.00)
				TOTAL	**(41.00)**
SPECIAL & SELECT COMMITTEES FUNERALS					
OFFICIAL EXPENSES					
01-31	3028460001	SCHWARTZ BROS. MEMORIAL CHAPEL	01/06/83	FUNERAL EXPENSES FOR LATE HONORABLE BENJAMIN S. ROSENTHAL DECEASED 10-04-83	2,000.00
01-31	3028460002	GREYHOUND CHARTER SERVICE 201	01/06/83	CHARTER BUS SERVICES FOR GROUND TRANSPORTATION FOR MEMBERS ATTENDING ROSENTHAL FUNERAL	1,691.00
01-31	3028460003	KENNETH L. BURKHEAD	01/06/83	REIMBURSEMENT FOR EXPENSES FOR ROSENTHAL FUNERAL	122.69
01-31	3028460004	SANDRA VONETES	01/05/83	FLORAL TRIBUNE FOR ROSENTHAL FUNERAL	100.00
01-31	3028460005	SANDRA VONETES	01/04/83	FLORAL TRIBUTE FOR SWIGERT FUNERAL	100.00
02-17	3046140001	DEPARTMENT OF THE AIR FORCE	12/30/82	ADVANCE AGENCY PAYMENT SWIGERT FUNERAL	8.00
02-17	3046140002	DEPARTMENT OF THE ARMY	01/06/83	SUPPLIES ON SPECIAL AIR MISSION #54 - ROSENTHAL FUNERAL	277.69
02-17	3046140003	DEPARTMENT OF THE ARMY	01/06/83	SUPPLIES ON SPECIAL AIR MISSION #0054A - ROSENTHAL FUNERAL	106.68
02-17	3046140004	DEPARTMENT OF THE ARMY	01/05/83	SUPPLIES ON SPECIAL AIR MISSION #0053 - ROSENTHAL FUNERAL	31.76
03-03	3061150001	HOUSE OF REPRESENTATIVES RESTAURANT	01/06/83	GROUND SUPPLIES, ROSENTHAL FUNERAL	94.80
03-03	3061150002	MICHAEL HOWLEY, COL	12/30/82	SUPPLIES ON SPECIAL AIR MISSION - SWIGERT FUNERAL	179.24
				TOTAL	**4,711.94**

OFFICIAL EXPENSES

01-31	3028860001	DON L. RICKETTS	01/01/83-01/31/83	CHARGE FOR CONSULTANT SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	3,250.00
02-15	3045160001	DON L. RICKETTS	02/01/83-02/28/83	CHARGE FOR CONSULTANT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	3,250.00
03-18	3076100025	XEROX CORPORATION	01/05/83-02/17/83	CHARGE FOR SERVICE, EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	9,289.87
03-18	3076200005	XEROX CORPORATION	02/10/83	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	62.50
03-18	3076200007	XEROX CORPORATION	02/04/83-03/04/83	CHARGE FOR EUIPMENT RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	478.56
03-18	3076100001	COMMERCE CLEARING HOUSE INC.	11/05/82-01/31/83	CHARGE FOR TAX SERVICES & PUBLICATIONS SUBSCRIPTIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,641.12
03-18	3076100002	THE BROOKINGS INSTITUTE	02/01/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	4,430.80
03-18	3076100003	THE TAX ADVISER	02/01/83	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	15.00
03-18	3076100004	US GOVERNMENT PRINTING OFFICE	12/30/82-01/18/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	45.80
03-18	3076100007	SAS INSTITUTE, INC.	01/31/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	41.00
03-18	3076100008	USA TODAY	01/01/83	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	62.50
03-18	3076100009	WEST PUBLISHING CO.	12/23/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	45.00
03-18	3076100010	HARVARD INSTITUTE OF ECONOMIC RESEARCH	01/20/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	157.50
03-18	3076100011	WARREN, GORHAM & LAMONT, INC.	11/17/82-12/23/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	13.75
03-18	3076100012	RESEARCH INSTITUTE OF AMERICA	11/23/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	70.50
03-18	3076100013	NATIONAL TAX ASSOCIATION	02/10/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	95.00
03-18	3076100014	NEW YORK TIMES	01/03/83-04/03/83	CHARGE FOR PUBLICATIONS SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	75.00
03-18	3076100015	AMERICAN ECONOMIC ASSN.	04/01/83-03/31/84	CHARGE FOR PUBLICATIONS SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	38.50
03-18	3076100016	WASHINGTON POST	12/16/82-12/16/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	100.00
03-18	3076100017	PASHA PUBLICATIONS	01/03/83	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	62.40
03-18	3076100019	TAX NOTES	10/06/82-02/23/83	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	277.00
03-18	3076100020	PENDRAGON HOUSE, INC.	12/14/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	122.50
03-18	3076100021	U.S. DEPARTMENT OF COMMERCE	12/06/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	13.65
03-18	3076100026	SOUND OF THE ECONOMY - CITIBANK	03/01/83	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	130.00
03-18	3076100027	OFFICIAL AIRLINE GUIDES, INC.	05/01/83-04/01/84	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	90.00
03-18	3076100028	CHALLENGE	03/01/83-02/01/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	167.80
03-18	3076100029	THE KIPLINGER TAX LETTER	02/04/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	33.00
03-18	3076100030	PRENTICE HALL INC.	10/29/82-02/15/83	CHARGE FOR PUBLICATIONS AND SUBSCRIPTIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	42.00
03-18	3076200009	PRENTICE-HALL, INC.	02/01/83-12/31/83	CHARGE FOR PUBLICATIONS SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	7,565.00
03-18	3076200016	BUREAU OF NATIONAL AFFAIRS INC.	11/03/82-02/02/83	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	129.25
03-18	3076200017	FORTUNE	02/01/83	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	853.00
03-18	3076200027	NATIONAL JOURNAL	04/01/83-04/01/84	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	75.00
03-18	3076200008	SENATE STATIONERY	02/10/83	CHARGE FOR SUPPLIES NEEDED FOR DSOB OFFICE FOR OFFICIAL COMMITTEE BUSINESS	455.00
03-18	3076200012	CENTRAL DELIVERY	02/15/83	CHARGE FOR DELIVERY OF MATERIALS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	25.00
03-18	3076200014	GOVERNMENT MARKETING SERVICES INC.	01/06/83	CHARGE FOR SUPPLIES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	97.50
03-18	3076200019	SENATE STATIONERY	02/01/83	CHARGE FOR SUPPLIES NEEDED FOR DSOB OFFICE FOR OFFICIAL COMMITTEE BUSINESS	109.56
03-18	3076200021	JAMES L BILLINGER	03/01/83	CHARGE FOR REIMBURSEMENT FOR PURCHASE OF SUPPLIES NEEDED FOR OFFICAL COMMITTEE BUSINESS	165.10
03-18	3076200001	ROLAND W FORD	01/23/83-01/24/83	CHARGE FOR AIRLINE FARE WASH-DALLAS-WASH NEEDED FOR OFFICIAL COMMITTEE BUSINESS	3.18
03-18	3076200002	ROLAND W FORD	01/23/83-01/24/83	CHARGE FOR GROUND TRANSPORTATION NEEDED WHILE ON OFFICIAL COMMITTEE BUSINESS	282.00
03-18	3076200003	ROLAND W FORD	01/23/83-01/24/83	CHARGE FOR MEALS WHILE ON OFFICIAL COMMITTEE BUSINESS	27.40
03-18	3076200004	ROLAND W FORD	01/23/83-01/24/83	CHARGE FOR HOTEL ACCOMMODATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	10.36
03-18	3076200022	BERNARD SCHMITT	03/01/83	CHARGE FOR AIRLINE TICKET WASH-NY-WASH FOR TRAVEL ON OFFICIAL COMMITTEE BUSINESS	37.45
03-18	3076200023	BERNARD SCHMITT	03/01/83	CHARGE FOR GROUND TRANSPORTATION WHILE ON OFFICIAL COMMITTEE BUSINESS IN NY	110.00
03-18	3076200024	BERNARD SCHMITT	12/27/82-12/30/82	CHARGE FOR ACCOMMODATIONS IN NYC WHILE ON OFFICIAL COMMITTEE BUSINESS	25.00
03-18	3076100005	U. S. TREASURY DEPT.	11/01/82-01/31/83	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	289.25
03-18	3076100006	TRENDATA/COMLEASE	02/04/83-03/01/83	CHARGE FOR COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	29,443.93
03-18	3076100018	DIGITAL EQUIPMENT CORP.	10/20/82-11/15/82	CHARGE FOR COMPUTER SUPPLIES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	971.48
03-18	3076100022	ADP NETWORK SERVICES, INC	12/31/82-01/31/83	CHARGE FOR COMPUTER SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	949.81
03-18	3076100023	CONTROL CABLE, INC.	12/01/82-01/19/83	CHARGE FOR COMPUTER SUPPLIES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	76.58
03-18	3076100024	DIGITAL EQUIPMENT CORP.	01/17/83-02/18/83	CHARGE FOR COMPUTER SUPPLIES AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	404.82
03-18	3076200010	TRENDATA CORPORATION	03/01/83	CHARGE FOR COMPUTER SUPPLIES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	803.45
03-18	3076200011	DATA RESOURCES INC.	01/01/83-03/31/83	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	312.84
03-18	3076200013	WHARTON, EFA, INC.	10/01/82-09/30/83	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,275.00
03-18	3076200026	TRENDATA CORPORATION	02/08/83	CHARGE FOR COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,000.00
03-18	3076200020	POSTMASTER	03/07/83	CHARGE FOR 200 $20 STAMPS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	281.61
03-18	3076200006	C&P TELEPHONE COMPANY	01/14/83-02/13/83	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	40.00
03-18	3076200025	C&P TELEPHONE COMPANY	11/19/82-02/18/83	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	66.00
					560.25
				TOTAL	71,482.87

DETAILED STATEMENT OF DISBURSEMENTS

CAPITOL POLICE

GENERAL EXPENSES

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	3005050001	PEMMIE LEE SARGENT	10/01/82-12/31/82	FOR SERVICES RENDERED AS SECRETARY TO THE US CAPITOL POLICE BOARD	120.00
01-12	3010380001	POSTMASTER	12/15/82	POSTAGE STAMPS	400.00
01-17	3013050017	3M (SPSI)	12/07/82	REPAIRS TO EQUIPMENT	153.20
01-17	3013070013	SAVIN CORPORATION	11/01/82-11/30/82	COPIER RENTALS FOR NOV 82	138.00
01-17	3013070014	SAVIN CORPORATION	11/01/82-11/30/82	COPIER RENTALS FOR NOV 82	130.00
01-17	3013070015	SAVIN CORPORATION	11/01/82-11/30/82	COPIER RENTALS FOR NOV 82	130.00
01-17	3013070016	SAVIN CORPORATION	11/01/82-11/30/82	COPIER RENTALS FOR NOV 82	77.60
01-17	3013070017	SAVIN CORPORATION	11/01/82-11/30/82	COPIER RENTALS FOR NOV 82	77.60
01-17	3013070018	SAVIN CORPORATION	11/01/82-11/30/82	COPIER RENTALS FOR NOV 82	77.60
01-17	3013070019	SAVIN CORPORATION	11/01/82-11/30/82	COPIER RENTALS FOR NOV 82	170.00
01-17	3013070020	SAVIN CORPORATION	11/01/82-11/30/82	COPIER RENTALS FOR NOV 82	170.00
01-17	3013070021	SAVIN CORPORATION	11/01/82-11/30/82	COPIER RENTALS FOR NOV 82	77.60
01-17	3013070022	SAVIN CORPORATION	11/01/82-11/30/82	COPIER RENTALS FOR NOV 82	130.00
01-17	3013070023	SAVIN CORPORATION	11/01/82-11/30/82	COPIER RENTALS FOR NOV 82	130.00
01-17	3013070024	SAVIN CORPORATION	11/01/82-11/30/82	COPIER RENTALS FOR NOV 82	11.33
01-17	3013070025	SAVIN CORPORATION	11/01/82-11/30/82	COPIER RENTALS FOR NOV 82	130.00
01-17	3013070026	SAVIN CORPORATION	11/01/82-11/30/82	COPIER RENTALS FOR NOV 82	11.33
01-17	3013070027	SAVIN CORPORATION	11/01/82-11/30/82	COPIER RENTALS FOR NOV 82	77.60
01-17	3013070028	SAVIN CORPORATION	11/01/82-11/30/82	COPIER RENTALS FOR NOV 82	77.60
01-17	3013070029	SAVIN CORPORATION	11/01/82-11/30/82	COPIER RENTALS FOR NOV 82	77.60
01-17	3013070030	SAVIN CORPORATION	11/01/82-11/30/82	COPIER RENTALS FOR NOV 82	77.60
01-17	3013050027	R. L. POLK & CO.	12/16/82	SUBSCRITPION RENEWAL	20.00
01-17	3013070002	ANDERSON PUBLISHING CO.	12/07/82	SUBSCRIPTION FOR TRAINING	60.13
01-17	3013220001	BUREAU OF NATIONAL AFFAIRS INC.	12/16/82	SUBSCRIPTION RENEWALS	359.00
01-17	3013050001	THE CREDIT BUREAU, INC.	11/01/82-11/30/82	ACROFILE REPORT FOR NOVEMBER 1982	61.84
01-17	3013050005	DRS. FOLEY & LAVINE	12/15/82	CONSULTATION & REPORT	220.00
01-17	3013050006	FRAGER'S HARDWARE	12/07/82	SUPPLIES FOR K-9 SECTION	21.13
01-17	3013050018	HAROLD MELMAN	11/01/82-11/30/82	VETERINARIAN SERVICE FOR NOVEMBER 1982	200.00
01-17	3013050019	MEMINDEX	12/07/82	OFFICE SUPPLIES	61.00
01-17	3013050025	NORTHERN VIRGINIA FIRE PROTECTION SVC	12/15/82	FIRE EXTINGUISHER SUPPLIES	24.00
01-17	3013070004	V.H. BLACKINTON & CO., INC.	10/13/82	REPLACEMENT SUPPLIES	378.00
01-17	3013070006	SNUFFY'S DISTRIBUTING COMPANY	11/19/82	SUPPLIES FOR K-9 DOGS	132.00
01-17	3013070008	WASHINGTON PRINTING SUPPLIES INC.	10/28/82	SUPPLIES FOR PRINTING PRESS	431.60
01-17	3013070009	SENATE STATIONERY	12/07/82	OFFICE SUPPLIES	127.34
01-17	3013070010	SHELLY'S SHOOTER SHOP	12/29/82	REBLUE AND REPAIR WEAPON	305.00
01-17	3013050004	EXXON COMPANY, USA	11/01/82-11/30/82	GASOLINE PURCHASES FOR NOVEMBER 1982	285.00
01-17	3013050007	FREE STATE CYCLE	11/18/82	MOTORCYCLES WITH TRAILER	14,411.00
01-17	3013050010	GULF OIL CORPORATION	10/01/82-10/31/82	GASOLINE PURCHASES FOR OCTOBER 1982	61.00
01-17	3013050013	I & I OIL COMPANY	11/01/82-11/30/82	[illegible]	61.00

01-17	3013050026	PAY'S RADIATOR COMPANY	12/15/82	[illegible]	
01-17	3013050029	ROSENTHAL CHEVROLET CO.	12/15/82	PARTS FOR VEHICLES	58.62
01-17	3013070001	AMOCO OIL COMPANY	11/01/82-11/30/82	GASOLINE PURCHASES FOR NOV. 82	21.52
01-17	3013070009	AUTO ACCESSORIES CO., INC.	12/15/82	PARTS FOR VEHICLES	185.58
01-17	3013070007	SUNMARK INDUSTRIES	11/01/82-11/30/82	GASOLINE PURCHASES FOR NOV. 82	122.96
01-17	3013070012	R. H. SNOWMAN & SON, INC.	12/15/82	SUPPLIES FOR VEHICLE MAINTENANCE	139.02
01-17	3013050002	DICTAPHONE CORPORATION	12/01/82-12/31/82	COMM EQUIPMENT LEASE FOR DECEMBER 1982	183.36
01-17	3013050020	MOTOROLA, INC.	11/03/82	PARTS & SUPPLIES FOR COMMITTEE	237.45
01-17	3013050021	MOTOROLA, INC.	11/03/82	PARTS & SUPPLIES FOR COMMITTEE	16.80
01-17	3013050022	MOTOROLA, INC.	11/03/82	PARTS & SUPPLIES FOR COMMITTEE	76.50
01-17	3013050023	MOTOROLA, INC.	11/03/82	PARTS & SUPPLIES FOR COMMITTEE	120.65
01-17	3013050024	MOTOROLA, INC.	11/03/82	PARTS & SUPPLIES FOR COMMITTEE	346.10
01-17	3013050028	RITCHIE ATUO PARTS	11/03/82	TEST EQUIPMENT & TOOLS FOR COMMITTEE	62.78
01-17	3013220003	COM CENTER CORPORATION	12/15/82	EQUIPMENT FOR COMMUNICATIONS	390.24
01-17	3013050008	GSA, OAD, FINANCE DIVISION	12/07/82	EQUIPMENT FOR PROPERTY & OFFICE SUPPLIES	8,642.40
01-17	3013070011	SMITH & WESSON	11/19/82	SUPPLIES FOR SOU	95.36
01-17	3013220002	CAL-POLICE EQUIPMENT CO INC.	11/09/82	SOU EQUIPMENT	126.00
01-17	3013220004	COMMERCIAL UNIFORM SALES	11/12/82	UTILITY UNIFORMS TO BE ISSUED	139.05
01-17	3013050003	EASTERN MEDICAL SPECIALISTS INC	12/02/82	NEW EQUIPMENT FOR TRAINING	1,100.00
01-17	3013070005	ROBERT J. BRADY COMPANY	10/28/82	TRAINING AID	795.00
01-17	3013220006	SENKO THOMAS M.	01/24/83-02/03/83	11 DAY PER DIEM 2 DAY TRAVEL PD 1 EA REGISTRATION FEE	330.00
01-17	3013220005	C&P TELEPHONE COMPANY	11/01/82-11/30/82	LINE RENTALS FOR NOV 82	280.66
01-17	3013050009	GSA, OAD, FINANCE DIVISION	10/01/82-10/31/82	FTS SERVICE FOR OCTOBER 1982	31.00
01-24	3020100022	SAVIN CORPORATION	01/06/83	CLOSE OUT BILLING FOR COPIERS	120.83
01-24	3020100023	SAVIN CORPORATION	01/06/83	CLOSE OUT BILLING FOR COPIERS	147.09
01-24	3020100024	SAVIN CORPORATION	01/06/83	CLOSE OUT BILLING FOR COPIERS	145.85
01-24	3020100025	SAVIN CORPORATION	01/06/83	CLOSE OUT BILLING FOR COPIERS	145.85
01-24	3020100026	SAVIN CORPORATION	01/06/83	CLOSE OUT BILLING FOR COPIERS	145.85
01-24	3020100027	SAVIN CORPORATION	01/06/83	CLOSE OUT BILLING FOR COPIERS	193.68
01-24	3020100028	SAVIN CORPORATION	01/06/83	CLOSE OUT BILLING FOR COPIERS	165.25
01-24	3020100029	SAVIN CORPORATION	01/06/83	CLOSE OUT BILLING FOR COPIERS	50.89
01-24	3020100017	ANN'S NEWS STAND	12/01/82-12/31/82	SUPPLIES FOR DECEMBER 1982	16.00
01-24	3020050001	I.A.B.T.I.	01/04/83	MEMBERSHIP RENEWAL, SIB	270.00
01-24	3020050002	I.A.B.T.I.	01/04/83	MEMBERSHIP FEE, SIB	120.00
01-24	3020050004	HAROLD MELMAN	12/01/82-12/31/82	VETERINARIAN SERVICES FOR DEC 82	200.00
01-24	3020050005	THE MICHIE CO.	10/19/82	NEW SUPPLIES FOR OFFICE	306.88
01-24	3020100002	CURUNDU KENNELS	12/07/82-12/08/82	BOARDING FOR K-9	16.00
01-24	3020100003	J.C. DECKER, INC.	12/16/82	SUPPLIES FOR K-9 SECTION	69.18
01-24	3020100005	GSA, OAD, FINANCE DIVISION	11/30/82	MISC SUPPLIES FOR PROPERTY, SIB & OFFICE	613.05
01-24	3020100006	BEECHAM LABORATORIES	12/29/82	SUPPLIES FOR K-9 DOGS	122.40
01-24	3020100007	V.H. BLACKINTON & CO., INC.	11/22/82	SUPPLIES FOR PROPERTY	236.00
01-24	3020100018	ARLINGTON ELECTRONIC WHOLESALERS	12/10/82	SUPPLIES FOR RANGE	22.24
01-24	3020100019	V.H. BLACKINTON & CO., INC.	12/07/82	SUPPLIES FOR PROPERTY	100.00
01-24	3020050003	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	12/15/82	PHOTOGRAPHIC SUPPLIES	203.91
01-24	3020100004	EXXON COMPANY, USA	12/01/82-12/31/82	GASOLINE PURCHASES FOR DEC 1982	477.59
01-24	3020100009	MOTOROLA, INC.	10/19/82	REPLACEMENT RADIOS FOR COMMUNICATIONS	4,142.50
01-24	3020100010	MOTOROLA, INC.	10/19/82	REPLACEMENT RADIOS FOR COMMUNICATIONS	25,588.60
01-24	3020100011	MOTOROLA, INC.	10/19/82	REPLACEMENT RADIOS FOR COMMUNICATIONS	22,198.60
01-24	3020100012	MOTOROLA, INC.	10/19/82	REPLACEMENT RADIOS FOR COMMUNICATIONS	3,595.50
01-24	3020100013	MOTOROLA, INC.	10/19/82	REPLACEMENT RADIOS FOR COMMUNICATIONS	10,174.50
01-24	3020100014	MOTOROLA, INC.	10/19/82	REPLACEMENT RADIOS FOR COMMUNICATIONS	12,209.40
01-24	3020100015	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	10/19/82	NEW EQUIPMENT FOR COMMUNICATIONS	975.00
01-24	3020100008	COMMERCIAL UNIFORM SALES	01/05/83	UTILITY UNIFORMS TO BE ISSUED	377.16
01-24	3020100016	AMERICAN LOCKERS SECURITY SYSTEMS, INC.	11/19/82	NEW EQUIPMENT FOR PROPERTY	317.00
01-24	3020100020	COMMERCIAL UNIFORM SALES	12/29/82	UTILITY UNIFORMS TO BE ISSUED	57.50

DETAILED STATEMENT OF DISBURSEMENTS

GENERAL EXPENSES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-24	3020100021	J. C. PENNEY COMPANY, INC.	10/19/82	NEW EQUIPMENT FOR SIB	
01-24	3020100001	C & P TELEPHONE	10/01/82–10/31/82	TOLL CALLS FOR OCT 1982	244.97
01-25	3024020001	BURDETTE C. ANDREWS	02/01/83–03/25/83	53 DAY PER DIEM (4.00); 2 DAY TRAVEL PD (8.00); 1 EACH R/T AIR FARE (WASHINGTON/JACKSONVILLE, FL)	382.71
01-25	3024020002	LEONARD E. BOYER	02/02/83–03/25/83	53 DAY PER DIEM; 2 DAY TRAVEL PD AND 1 R/T AIR FARE (WASHINGTON/JACKSONVILLE, FL)	376.00
01-25	3024020003	PASQUALE CAPRIGLIONE	02/01/83–03/25/83	53 DAY PER DIEM; 2 DAY TRAVEL PD AND 1 R/T AIR FARE (WASHINGTON/JACKSONVILLE, FL)	376.00
01-25	3024020004	NOEL S. HAYNES	02/01/83–03/25/83	53 DAY PER DIEM; 2 DAY TRAVEL PD AND 1 R/T AIR FARE (WASHINGTON/JACKSONVILLE, FL)	376.00
01-25	3024020005	CLAUDE JOSEPH	02/01/83–03/25/83	53 DAY PER DIEM; 2 DAY TRAVEL PD AND 1 R/T AIR FARE (WASHINGTON/JACKSONVILLE, FL)	376.00
01-25	3024020006	MARK F. COAKLEY	02/01/83–03/25/83	53 DAY PER DIEM; 2 DAY TRAVEL PD AND 1 R/T AIR FARE (WASHINGTON/JACKSONVILLE, FL)	376.00
01-25	3024020007	JONATHAN S GANG	02/01/83–03/25/83	53 DAY PER DIEM AND 2 DAY TRAVEL PD	228.00
01-25	3024020008	RODNEY G HOLLINS	02/01/83–03/25/83	53 DAY PER DIEM AND 2 DAY TRAVEL PD	228.00
01-25	3024020009	ANITA G LAVINE	02/01/83–03/25/83	53 DAY PER DIEM AND 2 DAY TRAVEL PD	228.00
01-25	3024020010	BERARD J LLOYD	02/01/83–03/25/83	53 DAY PER DIEM AND 2 DAY TRAVEL PD	228.00
01-25	3024020011	HARLAN L. BUDOWSKI	02/01/83–03/25/83	53 DAY PER DIEM, 2 DAY TRAVEL PD AND 1 R/T TRAVEL ALLOWANCE (WASH/JACKSONVILLE, FL)	376.00
01-25	3024020012	JAMES T CHAPIN	02/01/83–03/25/83	53 DAY PER DIEM, 2 DAY TRAVEL PD (GLYNCO, GA)	228.00
01-25	3024020013	THOMAS F NAIRN, JR.	02/01/83–03/25/83	53 DAY PER DIEM, 2 DAY TRAVEL PD AND 1 R/T TRAVEL ALLOWANCE (WASHINGTON/JACKSONVILLE, FL)	228.00
01-25	3024020014	DAVID E NOVAK	02/01/83–03/25/83	53 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	228.00
01-25	3024020015	MICHAEL J ROBINSON	02/01/83–03/25/83	53 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	228.00
01-25	3024020016	MARK A ROUSSEY	02/01/83–03/25/83	53 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	228.00
01-25	3024020017	FLOYD W. SIMPSON, JR.	02/01/83–03/25/83	53 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	228.00
01-25	3024020018	BARBARA L DELOATCH	02/01/83–03/25/83	53 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	228.00
01-25	3024020019	LYESTER E TERRY, III	02/01/83–03/25/83	53 DAY PER DIEM AND 2 DAY TRAVEL PD	228.00
01-25	3024020020	JOHN P. TOBIN	02/01/83–03/25/83	53 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	228.00
01-25	3024020021	JOHN VILORIA, JR	02/01/83–03/25/83	53 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	228.00
01-25	3024020023	KATHRYN L. ROBBINS	02/01/83–03/25/83	53 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	228.00
01-25	3024020024	TED G. THOLEN	02/01/83–03/25/83	53 DAY PER DIEM, 2 DAY TRAVEL PD AND 1 R/T TRAVEL ALLOWANCE (WASH/JACKSONVILLE, FL)	376.00
01-29	3027010015	SNUFFY'S DISTRIBUTING COMPANY	12/29/82	53 DAY PER DIEM, 2 DAY TRAVEL PD AND 1 R/T TRAVEL ALLOWANCE (WASH/JACKSONVILLE, FL)	376.00
01-29	3027010019	PITNEY BOWES	12/16/82	SUPPLIES FOR K-9	849.50
01-29	3027020013	V.H. BLACKINTON & CO	11/17/82	SUPPLIES FOR COLLATOR	24.00
01-29	3027020016	DEFENSE PERSONNEL SUPPORT CENTER MEDICAL	01/14/83	REPLACEMENT SUPPLIES FOR PROPERTY	738.30
01-29	3027020017	GSA, OAD, FINANCE DIVISION	01/17/83	PROPERTY SUPPLIES	54.21
01-29	3027010002	IBM	10/01/82–12/31/82	PROPERTY AND OFFICE SUPPLIES	619.51
01-29	3027010004	IBM	10/01/82–12/31/82	MAINT. FOR WALES 3 MONTHS	229.50
01-29	3027010023	IBM	10/01/82–12/31/82	MAINT. FOR WALES 3 MONTHS	229.50
01-29	3027010007	J & M SUPPLY	01/14/83	MAINT. FOR WALES 3 MONTHS	229.50
01-29	3027010008	J & M SUPPLY	01/14/83	PARTS FOR VEHICLE	52.83
01-29	3027010009	J & M SUPPLY	01/14/83	PARTS FOR VEHICLE	26.02
01-29	3027010010	J & M SUPPLY	01/14/83	PARTS FOR VEHICLE	62.88
01-29	3027010011	J & M SUPPLY	01/14/83	PARTS FOR VEHICLE	11.96
01-29	3027010012	[illegible]	01/14/83	PARTS & SUPPLIES FOR VEHICLES	(11.96)
01-29	3027010013	[illegible]	01/14/83	PARTS FOR VEHICLES	11.96
01-29	3027010014	[illegible]	01/14/83	PARTS FOR VEHICLES	[illegible]
01-29	3027010015	[illegible]	01/14/83	PARTS FOR VEHICLES	[illegible]

01-29	3027020007	MOTOROLA, INC.	06/10/82	PARTS FOR COMMUNICATIONS	61.30
01-29	3027020008	MOTOROLA, INC.	06/10/82	PARTS FOR COMMUNICATIONS	88
01-29	3027020009	MOTOROLA, INC.	06/10/82	PARTS FOR COMMUNICATIONS	104.00
01-29	3027020010	MOTOROLA, INC.	09/23/82	NEW EQUIPMENT FOR COMMUNICATIONS	13,552.00
01-29	3027020011	MOTOROLA, INC.	09/29/82	NEW EQUIPMENT FOR SID	8,500.00
01-29	3027020018	NAECO ASSOCIATES, INC	01/11/83	NEW EQUIPMENT FOR PORPERTY	14.36
01-29	3027010012	DAN KAIN TROPHIES INC.	01/14/83	AMMUNITION FOR RANGE	222.80
01-29	3027010013	MARYLAND SHOOTERS SUPPLY INC.	01/17/83	SOU EQUIPMENT	35.40
01-29	3027010016	USA ARMAMENT MATERIAL READINESS COM	12/15/82	SUPPLIES FOR RANGE	31.50
01-29	3027020015	CRAWFORD INTERNATIONAL	01/14/83	REPAIRS/SERVICE TO PRINTER	305.94
01-29	3027010017	WASHINGTON PRINTING SUPPLIES INC	09/27/82	SERVICE AND EQUIPMENT	120.00
01-29	3027020001	INSULGARD CORPORATION	12/01/82-12/31/82	LINE RENTALS AND MOBILE PHONE RENTALS FOR DEC 82	434.34
01-29	3027020014	C&P TELEPHONE COMPANY	12/22/82	FTS SERVICE FOR NOV 82	31.00
01-29	3027010001	GSA, OAD, FINANCE DIVISION	01/14/83	OFFICE SUPPLIES	95.20
01-31	3027010021	SENATE STATIONERY	01/20/83	REIMBURSEMENT FOR TRANSCRIPT OF COURT PROCEEDINGS	167.75
01-31	3028870001	JAMES M POWELL	01/05/83	POLICE MANUALS	284.94
02-09	3038040014	THE MERRITT COMPANY	01/25/83	RENEWAL FEE	110.00
02-09	3038040015	AMERICAN SOCIETY FOR INDUSTRIAL SECURITY	12/01/82-12/31/82	ACROFILE REPORTS FOR DEC 82	11.40
02-09	3038050023	THE CREDIT BUREAU, INC	01/20/83	MEDICAL EXPENSES FOR K-9	302.00
02-09	3038040001	H. STEVEN STEINBERG, VMD	01/20/83	SOU SUPPLIES	13.32
02-09	3038040003	USA ARMAMENT MATERIAL READINESS COM	01/25/83	MEDICAL SERVICE FOR K-9	25.65
02-09	3038050012	NATIONAL HEALTH LABORATORIES	01/20/83	BOARDING FOR K-9 DEC 82 AND JAN 83	48.00
02-09	3038050016	CURUNDU KENNELS	01/20/83	BOARDING FOR K-9 DEC 82 AND JAN 83	38.00
02-09	3038050017	CURUNDU KENNELS	01/20/83	BOARDING FOR K-9 DEC 82 AND JAN 83	38.00
02-09	3038050018	CURUNDU KENNELS	01/20/83	BOARDING FOR K-9 DEC 82 AND JAN 83	47.50
02-09	3038050019	CURUNDU KENNELS	01/20/83	BOARDING FOR K-9, DEC 82 AND JAN 83	40.00
02-09	3038050020	CURUNDU KENNELS	12/29/82	REPAIRS TO PHOTOGRAPHIC EQUIP	135.80
02-09	3038040002	STRAUSS PHOTO-TECHNICAL SERVICE, INC	12/29/82	PHOTOGRAPHIC SUPPLIES	150.02
02-09	3038040021	EASTMAN KODAK COMPANY	01/25/83	PHOTOGRAPHIC SUPPLIES	353.04
02-09	3038050013	PENN CAMERA EXCHANGE	12/01/82-12/31/82	GASOLINE PURCHASES FOR DEC 1982	22.03
02-09	3038040006	SHELL OIL CO	01/25/83	REPAIR TO VEHICLE	2,777.75
02-09	3038040007	SINGLETARY AUTO BODY CLINIC	01/25/83	PARTS FOR VEHICLE	131.12
02-09	3038040008	R. H. SNOWMAN & SON, INC.	12/01/82-12/31/82	GAS PURCHASES FOR DEC 82	109.34
02-09	3038040011	GULF OIL CORPORATION	01/25/83	PARTS FOR VEHICLES	142.13
02-09	3038040012	J & M SUPPLY	12/01/82	GASOLINE PURCHASES FOR DEC 82	105.77
02-09	3038040016	AMOCO OIL COMPANY	01/25/83	PARTS FOR VEHICLES	108.55
02-09	3038040019	G.L. CORNELL COMPANY	01/20/83	PARTS FOR MOTORBIKES	28.90
02-09	3038050022	FRAGER'S HARDWARE	11/01/82-12/31/82	LAUNDRY & CLEANING FOR NOV & DEC 82	5,465.80
02-09	3038040010	GALLAGHER'S INC.	01/20/83	SUPPLIES FOR SIB	355.27
02-09	3038040005	RADIO SHACK	01/04/83	EQUIPMENT FOR COMM	41.51
02-09	3038040017	ANTENNA SPECIALISTS CO	10/01/82-12/31/82	COMM EQUIPMENT LEASE, LST	1,240.65
02-09	3038050001	METROPOLITAN POLICE DEPARTMENT	10/05/82	PARTS AND EQUIP FOR COMM	54.67
02-09	3038050002	MOTOROLA, INC.	10/05/82	PARTS AND EQUIP FOR COMM	85.50
02-09	3038050003	MOTOROLA, INC.	10/05/82	PARTS AND EQUIP FOR COMM	488.63
02-09	3038050004	MOTOROLA, INC.	10/05/82	PARTS AND EQUIP FOR COMM	195.00
02-09	3038050005	MOTOROLA, INC.	10/05/82	PARTS & EQUIP FOR COMM	176.10
02-09	3038050006	MOTOROLA, INC.	10/05/82	PARTS & EQUIP FOR COMM	18.30
02-09	3038050007	MOTOROLA, INC.	10/05/82	PARTS & EQUIP FOR COMM	289.24
02-09	3038050008	MOTOROLA, INC.	10/05/82	PARTS & EQUIP FOR COMM	112.00
02-09	3038050009	MOTOROLA, INC.	10/05/82	PARTS & EQUIP FOR COMM	74.25
02-09	3038050010	MOTOROLA, INC.	01/01/83-01/31/83	COMM EQUIP LEASE FOR JAN 83	183.36
02-09	3038050021	DICTAPHONE CORPORATION	01/14/83	NEW EQUIPMENT FOR PROPERTY	142.00
02-09	3038040004	A&B INDUSTRIES, INC	12/01/82-12/31/82	UNIFORM ALTERATIONS FOR DEC 82	588.55
02-09	3038040009	SOUTHEAST UNIFORM COMPANY	01/25/83	UNIFORM TO BE ISSUED	12.50
02-09	3038040018	COMMERCIAL UNIFORM SALES	01/06/83	TRAINING AIDS	758.00
02-09	3038050011	MTI TELEPROGRAMS INC.			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
GENERAL EXPENSES—Continued					
02-09	3038050014	C & P TELEPHONE	11/01/82-11/30/82	TOLL CALLS FOR NOV 82	529.57
02-18	3049160001	BLUE BIRD	09/21/83	NEW VEHICLE LESS TRADE OF 1	67,375.00
03-03	3061070004	SAVIN CORPORATION	12/01/82-12/31/82	COPIER RENTAL FOR DEC., 1982	170.00
03-03	3061070005	SAVIN CORPORATION	12/01/82-12/31/82	COPIER RENTAL FOR DEC., 1982	150.00
03-03	3061070006	SAVIN CORPORATION	12/01/82-12/31/82	COPIER RENTAL FOR DEC., 1982	150.00
03-03	3061070007	SAVIN CORPORATION	12/01/82-12/31/82	COPIER RENTAL FOR DEC., 1982	170.00
03-03	3061070008	SAVIN CORPORATION	12/01/82-12/31/82	COPIER RENTAL FOR DEC., 1982	150.00
03-03	3061070009	SAVIN CORPORATION	12/01/82-12/31/82	COPIER RENTAL FOR DEC., 1982	150.00
03-03	3061070010	SAVIN CORPORATION	12/01/82-12/31/82	COPIER RENTAL FOR DEC., 1982	150.00
03-03	3061070011	SAVIN CORPORATION	12/01/82-12/31/82	COPIER RENTAL FOR DEC., 1982	150.00
03-03	3061070012	SAVIN CORPORATION	12/01/82-12/31/82	COPIER RENTAL FOR DEC., 1982	150.00
03-03	3061060017	AVANT INCORPORTATED	02/02/83	SUPPLIES FOR ID SECTION	145.85
03-03	3061060020	A.J. BUCK & SON INC.	12/29/82	SUPPLIES FOR K-9	324.00
03-03	3061070013	SENATE STATIONERY	02/08/83	OFFICE SUPPLIES	150.40
03-03	3061070014	GSA, OAD, FINANCE DIVISION	02/02/83	MISCELLANEOUS OFFICE SUPPLIES	113.08
03-03	3061070017	HAROLD MELMAN	01/01/83-01/31/83	VETERINARIAN SERVICES FOR JAN. 1983	412.09
03-03	3061280003	INTOXIMETERS, INC.	01/14/83	EQUIPMENT FOR PROPERTY	200.00
03-03	3061280007	POTOMAC RUBBER SUPPLY	01/05/83	SUPPLIES FOR PROPERTY	119.72
03-03	3061280010	VIRGINIA RUBBER CORPORATION	01/25/83	REPLACEMENT SUPPLIES	26.28
03-03	3061060013	EASTERN AIRLINES INC.	02/09/83	OFFICIAL FUNCTION-GLYNCO, GA	32.50
03-03	3061070002	POLAROID CORPORATION	01/26/83	PHOTOGRAPHIC SUPPLIES	148.00
03-03	3061280002	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	12/29/82	PHOTOGRAPHIC SUPPLIES	3,180.10
03-03	3059470001	ARCHITECT OF THE CAPITOL	12/01/82-12/31/82	GASOLINE & OIL FURNISHED TO CAPITOL POLICE 3,249.9 GALS @ 1.160, 1 QRT. @ 1.10	1,149.00
03-03	3059470002	ARCHITECT OF THE CAPITOL	01/01/83-01/31/83	GASOLINE & OIL FURNISHED TO CAPITOL POLICE 3,843.7 GALS. @ 1.130, 2 QRT. @ 1.10	3,770.98
03-03	3061060016	AMOCO OIL COMPANY	01/01/83-01/31/83	GASOLINE PURCHASES FOR JAN 83	4,345.58
03-03	3061060018	B.F. GOODRICH TIRE CENTER 1459	01/26/83	EQUIPMENT FOR VEHICLES	39.14
03-03	3061060021	EXXON COMPANY, USA	01/01/83-01/31/83	GASOLINE PURCHASES FOR JAN 83	2,228.22
03-03	3061060022	FREE STATE CYCLE	02/10/83	PARTS FOR MOTORBIKE	825.98
03-03	3061070003	ROSENTHAL CHEVROLET CO.	02/10/83	PARTS FOR VEHICLES	96.68
03-03	3061070015	J & M SUPPLY	02/08/83	PART FOR VEHICLE	55.92
03-03	3061070019	R. H. SNOWMAN & SON, INC.	02/08/83	PARTS FOR VEHICLES	138.64
03-03	3061070021	TONY'S GARAGE, INCORPORATED	02/10/83	VEHICLE REPAIRS	54.30
03-03	3061280004	J & M SUPPLY	02/02/83	PARTS FOR VEHICLES	103.99
03-03	3061280008	R H SNOWMAN & SON INC	02/02/83	PARTS FOR VEHICLES	184.30
03-03	3061070018	MOTOROLA, INC.	01/04/83	EQUIPMENT FOR COMMUNICATIONS	138.76
03-03	3061070020	SUITLAND T.V. & ELECTRONICS	02/09/83	EQUIPMENT FOR COMMUNICATIONS	2,532.84
03-03	3061280005	LAWSON PRODUCTS, INC.	12/29/82	PARTS FOR COMMUNICATIONS	257.90
03-03	3061060012	COMMERCIAL UNIFORM SALES	02/04/83	UTILITY UNIFORMS TO BE ISSUED	167.50
03-03	3061060014	TECHNIMETER SALES CO.	10/05/82	UNIFORMS TO BE ISSUED	197.56
03-03	3061070011	PHILIPS POLICE EQUIPMENT CO.	11/19/82	BOOTS TO BE ISSUED	23,476.50
03-03	3061070016	LION UNIFORMS, INC.	11/19/82	ACCESS FOR PROPERTY	101.97
03-03	3061070022	[illegible]	11/19/82	[illegible]	19,101.97

03-03	3061060004	CARROLL O. WYCOFF	02/10/83-02/14/83	40 DAYS PER DIEM	[illegible]
03-03	3061060006	JAMES A SUMMA	02/05/83-02/06/83	2 DAY PER DIEM, 158-34-4106	100.00
03-03	3061060007	DAVID TRADER	02/05/83-02/06/83	2 DAYS PER DIEM	100.00
03-03	3061060008	JOHN F KELLIHER	02/03/83-02/06/83	4 DAY PER DIEM	200.00
03-03	3061060009	HAROLD G FALLON	02/03/83-02/06/83	4 DAY PER DIEM	200.00
03-03	3061060010	JOHN F KELLIHER	02/10/83-02/14/83	4 DAY PER DIEM	200.00
03-03	3061060011	HAROLD G FALLON	02/10/83-02/14/83	4 DAYS PER DIEM	200.00
03-03	3061060019	BUREAU OF NATIONAL AFFAIRS INC	01/14/83	TRAINING AIDS	458.04
03-03	3061280006	MTI TELEPROGRAMS INC	01/14/83	TRAINING AID	78.00
03-03	3061280011	CHARLES C. THOMAS, PUBLISHER	11/30/82	TRAINING AIDS	128.81
03-03	3062100001	DOUGLAS W PIPPIN	02/28/83-03/11/83	12 DAYS PER DIEM AND 2 DAYS TRAVEL PD (GLYNCO, GA)	64.00
03-03	3061070022	WASHINGTON PRINTING SUPPLIES INC	02/02/83	REPAIRS TO PRINTER	57.00
03-11	3069180013	SAVIN CORPORATION	10/25/82	COPIER RENTAL FOR OCTOBER	90.00
03-11	3069180014	SAVIN CORPORATION	01/31/83	COPIER RENTALS FOR NOV 82 - JAN 83	150.00
03-11	3069180015	SAVIN CORPORATION	01/31/83	COPIER RENTALS FOR NOV 82 - JAN 83	150.00
03-11	3069180016	SAVIN CORPORATION	01/31/83	COPIER RENTAL FOR NOV 82 - JAN 83	185.36
03-11	3069180017	SAVIN CORPORATION	01/31/83	COPIER RENTAL FOR NOV 82 - JAN 83	150.00
03-11	3069180018	SAVIN CORPORATION	01/31/83	COPIER RENTAL FOR NOV 82 - JAN 83	238.08
03-11	3069180019	SAVIN CORPORATION	01/31/83	COPIER RENTAL FOR NOV 82 - JAN 83	150.00
03-11	3069180020	SAVIN CORPORATION	01/31/83	COPIER RENTAL FOR NOV 82 - JAN 83	277.76
03-11	3069180021	SAVIN CORPORATION	01/31/83	COPIER RENTAL FOR NOV 82 - JAN 83	225.00
03-11	3069180022	SAVIN CORPORATION	12/31/82	COPIER RENTAL FOR NOV 82 - JAN 83	112.11
03-11	3069180024	SAVIN CORPORATION	12/30/82	COPIER RENTAL FOR NOV 82 - JAN 83	(22.93)
03-11	3069180025	SAVIN CORPORATION	11/30/82	COPIER RENTAL FOR NOV 82 - JAN 83	90.00
03-11	3069180030	CURUNDU KENNELS	12/27/82-12/30/82	BOARDING FOR K-9	38.00
03-11	3069180007	EASTERN AIR LINES, INC	02/25/83	R/T AIR FARE FOR PROTECTIVE SERVICE	316.00
03-11	3069180032	EASTERN AIRLINES INC	02/17/83	R/T AIR FARE, JACKSONVILLE, FL	148.00
03-11	3069180008	POLAROID CORPORATION	12/29/82	PHOTOGRAPHIC SUPPLIES	307.50
03-11	3069180002	B.F. GOODRICH TIRE CENTER 1459	02/23/83	SUPPLIES FOR VEHICLES	142.54
03-11	3069180009	ROSENTHAL CHEVROLET CO.	02/12/83	PARTS FOR VEHICLES	34.43
03-11	3069180010	ROSENTHAL CHEVROLET CO.	02/12/83	PARTS FOR VEHICLES	37.48
03-11	3069180011	ROSENTHAL CHEVROLET CO.	02/15/83	PARTS FOR VEHICLES	37.13
03-11	3069180012	ROSENTHAL CHEVROLET CO.	02/15/83	PARTS FOR VEHICLES	32.05
03-11	3069180026	SNAP-ON TOOLS CORPORATION	02/02/83	SUPPLIES FOR VEHICLE MAINT	231.26
03-11	3069180031	DRYDEN OIL COMPANY	02/10/83	SUPPLIES FOR VEHICLE MAINT	816.40
03-11	3069180006	DICTAPHONE CORPORATION	02/01/83-02/28/83	COMM EQUIPMENT LEASE FOR FEB 1983	183.36
03-11	3069180001	A&B INDUSTRIES, INC	02/09/83	NEW EQUIPMENT FOR PROPERTY	1,704.00
03-11	3069180027	COMMERCIAL UNIFORM SALES	01/27/83	UTILITY UNIFORMS TO BE ISSUED	61.75
03-11	3070010001	EDWIN MCQUAY	02/24/83-02/25/83	2 DAY PER DIEM AND 1 AIR FARE (FAYETTEVILLE, NC TO WASHINGTON, DC)	193.00
03-11	3070010002	JOSEPH L. FOWELL	02/24/83-02/25/83	2 DAY PER DIEM (LUMBERTON, NC)	100.00
03-11	3070010003	JOHN T WALKER	02/24/83-02/25/83	2 DAY PER DIEM (LUMBERTON, NC)	100.00
03-11	3070010004	DANIEL FREDERICK WILSON	02/24/83-02/25/83	2 DAY PER DIEM (LUMBERTON, NC)	100.00
03-11	3070010005	FRANK M ZIEMBA	03/28/83-04/08/83	10 DAY PER DIEM AND 2 DAY TRAVEL PD (GLYNCO, GA)	56.00
03-11	3069180003	C & P TELEPHONE	12/31/82	TOLL CALLS FOR DEC 1982	294.39
03-11	3069180004	C & P TELEPHONE	12/31/82	TOLL CALLS FOR DEC 1982	49.97
03-11	3069180005	C & P TELEPHONE	12/31/82	TOLL CALLS FOR DEC 1982	7.13
03-11	3069180028	C&P TELEPHONE COMPANY	01/04/83-02/03/83	LINE RENTALS & MOBILE FOR JAN 83	163.30
03-11	3069180029	C&P TELEPHONE COMPANY	01/01/83-01/31/83	LINE RENTALS & MOBILE FOR JAN 83	268.38
03-14	3069190004	FEDERAL LABORATORIES, INC	01/06/83	SOU EQUIPMENT	422.50
03-14	3069190001	U S ARMY MATERIAL READINESS COMM	02/24/83	SUPPLIES FOR SIB	46.92
03-14	3069190003	WASHINGTON PRINTING SUPPLIES INC	02/02/83	SUPPLIES FOR PRINTING PRESS	729.27
03-14	3069190006	STATIONERS INCORPORATED	10/19/82	OFFICE SUPPLIES	16.79
03-14	3069190021	MS GINN & COMPANY	01/27/83	OFFICE SUPPLIES	141.29
03-14	3069190002	WANTZ CHEVROLET, INC	02/24/83	PARTS & SERVICES TO VEHICLE	84.86
03-14	3069190005	MILES GLASS CO	02/24/83	VEHICLE REPAIRS	173.63

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DETAILED STATEMENT OF DISBURSEMENTS

GENERAL EXPENSES—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	3069190007	R. H. SNOWMAN & SON, INC.	02/23/83	PARTS FOR VEHICLES	78.55
03-14	3069190013	GULF OIL CORPORATION	01/01/83–01/31/83	GASOLINE PURCHASES FOR JAN 1983	72.68
03-14	3069190014	J & M SUPPLY	02/23/83	PARTS FOR VEHICLES	550.21
03-14	3069190017	PAT'S RADIATOR COMPANY	02/23/83	VEHICLE REPAIRS	23.50
03-14	3069190019	FEDERAL LAW ENFORCEMENT TRAINING CENTER	10/01/82–12/31/82	GASOLINE EXPENSES & OFFICE SUPPLIES, 1ST QUARTER	252.71
03-14	3069190020	GALLAGHER'S INC & MR G CLEANING CTR	01/01/83–01/31/83	LAUNDRY & CLEANING FOR JANUARY 1983	3,135.60
03-14	3069190006	MOTOROLA, INC.	02/04/83	PARTS FOR COMMUNICATIONS	117.90
03-14	3069190010	MOTOROLA, INC.	04/20/82	PARTS FOR COMMUNICATIONS	447.05
03-14	3069190016	MOTOROLA, INC.	12/03/82	PARTS FOR COMMUNICATIONS	184.75
03-14	3069190018	ELECTRA	02/08/83	NEW EQUIPMENT FOR COMMUNICATIONS	234.35
03-14	3069190009	FECHHEIMER BROS. CO.	09/30/82	UNIFORMS TO BE ISSUED	11,726.50
03-14	3069190011	USA ARMAMENT MATERIAL READINESS COM	10/22/81	SUPPLIES FOR SID	322.80
03-14	3069190012	HECKLER & KOCH, INC.	09/23/82	NEW EQUIPMENT FOR CERT	2,028.92
03-14	3069190015	METROPOLITAN POLICE DEPARTMENT	02/17/83	REGISTRATION FEE	900.00
03-14	3069190022	GSA, OAD, FINANCE DIVISION	12/01/82–12/31/82	FTS SERVICE FOR DEC 1982	31.00
03-16	3075150001	ROBERT HIRSCHBERG	03/20/83–03/26/83	7 DAY PER DIEM, 1 EA R/T TRAVEL WASHINGTON-MACON, GA	490.00
03-16	3075150002	JACK W STARKEY	03/20/83–03/26/83	7 DAY PER DIEM, 1 EA R/T TRAVEL WASHINGTON-MACON, GA	490.00
03-17	3075060015	HAINES & COMPANY	03/07/83	CRISS CROSS DIRECTORIES	391.61
03-17	3075060018	THE CREDIT BUREAU, INC.	01/01/83–01/31/83	ACROFILE REPORTS FOR JAN 83	73.59
03-17	3075060013	GSA, OAD, FINANCE DIVISION	03/03/83	SUPPLIES FOR PROPERTY	82.80
03-17	3075060014	GSA, OAD, FINANCE DIVISION	03/07/83	MISC SUPPLIES FOR PROPERTY, COMM, SIB, & OFFICE	1,283.56
03-17	3075060019	CURUNDU KENNELS	02/10/83–02/28/83	BOARDING FOR K-9	144.00
03-17	3075060020	DISTRICT LOCK & HARDWARE CO	01/20/83	SUPPLIES FOR CERT	39.37
03-17	3075060006	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	02/15/83	PHOTOGRAPHIC SUPPLIES	276.24
03-17	3075060008	EASTMAN KODAK COMPANY	02/15/83	SUPPLIES FOR ID SECTION	2,616.68
03-17	3075060001	POTOMAC OXYGEN CO., INC.	03/07/83	SUPPLIES FOR VEHICLE MAINT	77.04
03-17	3075060003	SINGLETARY AUTO BODY CLINIC	03/07/83	VEHICLE REPAIRS	1,104.80
03-17	3075060005	R. H. SNOWMAN & SON, INC.	03/07/83	PARTS FOR VEHICLES	363.98
03-17	3075060007	J & M SUPPLY	03/07/83	PARTS FOR VEHICLES	80.54
03-17	3075060010	MARTIN & MARK, INC.	03/07/83	REPAIRS TO VEHICLE AND PARTS	282.25
03-17	3075060012	EXXON COMPANY, USA	02/01/83–02/28/83	GASOLINE PURCHASES FOR FEB 83	571.50
03-17	3075060009	LAKO CHEMICAL SUPPLY CO.	02/22/83	SUPPLIES FOR PROPERTY	97.00
03-17	3075060002	RITCHIE ATUO PARTS	02/08/83	EQUIPMENT FOR COMMUNICATIONS	37.96
03-17	3075060004	SMITH & WESSON	01/06/83	REPLACEMENT SUPPLIES/SOU	1,706.09
03-17	3075060016	CAMPBELL CHAIN	02/15/83	NEW EQUIPMENT FOR VEHICLES	1,196.25
03-17	3075060017	COMMERCIAL UNIFORM SALES	03/03/83	UTILITY UNIFORMS TO BE ISSUED AND ALTERATIONS	180.03
03-17	3075060011	EASTERN AIRLINES INC.	03/02/83	R/T AIRFARE, ROOKIE CLASS 83-2	2,456.00
03-28	3084190018	XAVIN CORPORATION	02/01/83–02/28/83	COPIER RENTALS FOR FEB. 83	150.00
03-28	3084190019	XAVIN CORPORATION	02/01/83–02/28/83	COPIER RENTALS FOR FEB. 83	180.00
03-28	3084190020	XAVIN CORPORATION	02/01/83–02/28/83	COPIER RENTALS FOR FEB 83	174.19
03-28	3084190021	XAVIN CORPORATION	02/01/83–02/28/83	COPIER RENTALS FOR FEB 83	174.19

03-25	3083020006	GURUNDU KENNELS	03/03/83–03/06/83	BOARDING FOR K-9	37.80
03-25	30R3020010	HAROLD MELMAN	02/01/83–02/28/83	VETERINARIAN SERVICES FOR FEB. 1983	200.00
03-25	3084010009	GSA, OAD, FINANCE DIVISION	02/22/83	MISCEL. OFFICE SUPPLIES	256.10
03-25	3084010025	U.S. CARBON & RIBBON CO.	02/08/83	OFFICE SUPPLIES	99.30
03-25	3083020014	JAMES P. ROHAN	03/27/83–04/05/83	10 DAY PER DIEM, 1 EACH R/T AIRFARE--JACKSONVILLE, FLA.--WASHINGTON, DC	648.00
03-25	3083020002	AMOCO OIL COMPANY	02/01/83–02/28/83	GASOLINE PURCHASES FOR FEB. 83	134.33
03-25	3083020013	SMITH & WESSON	02/08/83	PARTS FOR VEHICLES	488.25
03-25	3084010004	B.F. GOODRICH TIRE CENTER 1459	03/16/83	SUPPLIES FOR VEHICLES	979.00
03-25	3084010010	GULF OIL CORPORATION	02/01/83–02/28/83	GASOLINE PURCHASES FOR FEB. 83	117.08
03-25	3084010012	IROQUOIS PRODUCTS	02/24/83	SUPPLIES FOR VEHICLE MAINT.	361.35
03-25	3084010013	MILES GLASS CO.	03/16/83	VEHICLE REPAIRS	173.63
03-25	3084010014	PAT'S RADIATOR COMPANY	03/16/83	VEHICLE REPAIRS	23.50
03-25	3083020007	G'LLAGHER'S INC & MR G CLEANING CTR	02/01/83–02/28/83	LAUNDRY & CLEANING FOR FEB. 83	2,772.10
03-25	3084010003	BERGMANN'S	03/15/83	DRY CLEANING SERVICES	68.10
03-25	3084010005	BROWNELLS INC.	02/25/83	CLEANING SUPPLIES FOR RANGE	43.07
03-25	3083020004	COLLINS BROTHERS ELECTRONICS, INC	03/03/83	PARTS FOR COMMUNICATIONS	70.56
03-25	3083020012	SENTRY MANUFACTURING CO.	02/15/83	PARTS FOR COMMUNICATIONS	133.54
03-25	3084010001	MICRO-TEL CORPORATION	08/13/82	NEW EQUIPMENT FOR SID	41,030.00
03-25	3083020001	ACTION ARMS LTD.	02/23/83	NEW EQUIPMENT FOR RANGE	232.10
03-25	3083020003	V.H. BLACKINTON & CO	01/14/83	SUPPLIES FOR PROPERTY	330.50
03-25	3083020011	NOREN PRODUCTS, INC	02/23/83	NEW EQUIPMENT FOR VEHICLES	685.22
03-25	3084010006	COMMERCIAL EMBLEM COMPANY	03/15/83	UTILITY CAPS TO BE ISSUED	35.00
03-25	3084010024	SOUTHEAST UNIFORM COMPANY	02/01/83–02/28/83	UNIFORM ALTERATIONS FOR FEB.	670.85
03-25	3084010008	DETROIT-ARMOR CORPORATION	02/24/83	EQUIPMENT FOR RANGE	590.00
03-25	3083020009	IBM	01/01/83–02/28/83	MAINT. CONTRACT ON EQUIP.	459.00
03-25	3083020005	C & P TELEPHONE	01/01/83–01/31/83	TOLL CALLS FOR JAN. 83	438.98
03-25	3084010007	C&P TELEPHONE COMPANY	02/01/83–02/28/83	LINE RENTALS & MOBILE PHONE FOR FEB. 83	429.54
03-25	3083020008	GSA, OAD, FINANCE DIVISION	02/22/83	FTS SERVICE FOR JAN. 83	31.00
03-30	3097280001	PRICE S GOLDSTON	02/14/83–02/18/83	5 DAY PER DIEM, 2 DAY TRAVEL P D, 1 EA REGISTRATION FEE, 468 MI TRAVEL ALLOWANCE, SEA GIRT, NJ-WASH, DC.	156.20
03-30	3087280002	GILBERT H ABERNATHY	04/10/83–04/11/83	2 DAY PER DIEM (PHILA PA) 1 EA REGISTRATION FEE	125.00
03-30	3087280003	RICKEY L STEPHENS	04/10/83–04/11/83	2 DAY PER DIEM (PHILA PA) 1 EA REGISTRATION FEE	125.00
03-30	3087280004	JAMES T. TROLLINGER	04/10/83–04/13/83	4 DAY PER DIEM (PHILA PA) 1 EA REGISTRATION FEE	225.00
03-30	3087280005	MICHAEL W HAYS	03/28/83	1 EA R/T AIRFARE - WASHINGTON - JACKSONVILLE, FLA.	148.00
03-30	3088250001	POSTMASTER	01/17/83	20 ROLLS POSTAGE STAMP (20¢)	400.00
				TOTAL	394,297.93

STATIONERY (REVOLVING FUND)

OFFICIAL EXPENSES

01-06	3005020001	W.H. BREWTON & SONS, INC.	12/22/82	SUPPLIES	11.76
01-06	3005020002	W.H. BREWTON & SONS, INC.	12/22/82	SUPPLIES	9.00
01-06	3005020003	W.H. BREWTON & SONS, INC.	12/22/82	SUPPLIES	21.80
01-06	3005020004	W.H. BREWTON & SONS, INC.	12/22/82	SUPPLIES	10.00
01-06	3005020005	W.H. BREWTON & SONS, INC.	12/22/82	SUPPLIES	70.56
01-06	3005020006	W.H. BREWTON & SONS, INC.	12/22/82	SUPPLIES	39.48
01-06	3005020007	W.H. BREWTON & SONS, INC.	12/22/82	SUPPLIES	37.00
01-06	3005020008	W.H. BREWTON & SONS, INC.	12/22/82	SUPPLIES	37.42
01-06	3005020009	W.H. BREWTON & SONS, INC.	12/22/82	SUPPLIES	25.50
01-06	3005020011	W.H. BREWTON & SONS, INC.	12/22/82	SUPPLIES	13.90
01-06	3005020012	CONGRESSIONAL QUARTERLY INC	12/16/82	BOOKS	27.50
01-06	3005020013	HEWLETT/PACKARD	12/22/82	SUPPLIES	21.00
01-06	3005020014	LARGO OFFICE SUPPLY INC	12/16/82	SUPPLIES	4.17
01-06	3005020015	RAPIDPRINT INC	12/13/82	RIBBONS	22.50

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-06	3005020016	CANON, U.S.A., INC.	12/29/82	CALCULATOR	24.79
01-06	3005020017	LM COLLINS & ASSOCIATES, INC.	12/28/82	SUPPLIES	1,716.51
01-06	3005020018	CREATIVE ADVERTISING CONSULTANTS	12/28/82	SUPPLIES	2,683.97
01-06	3005020019	KIRK-STIEFF CO.	12/27/82	SUPPLIES	3,630.69
01-06	3005020020	SHEAFFER EATON DIVISION OF TEXTRON	12/28/82	SUPPLIES	1,131.90
01-06	3005020021	SHEAFFER EATON DIVISION OF TEXTRON	12/28/82	SUPPLIES	47.04
01-06	3005020022	SHEAFFER EATON DIVISION OF TEXTRON	12/28/82	SUPPLIES	995.53
01-06	3005020023	SHEAFFER EATON DIVISION OF TEXTRON	12/28/82	SUPPLIES	1,077.50
01-14	3012210001	MAXTON LEE ASSOCIATES	12/21/82	PEN WATCHES	467.77
01-14	3012210002	PM CRAFTSMAN	12/28/82	BOOKENDS	372.44
01-14	3012210003	PM CRAFTSMAN	12/28/82	BOOKENDS	761.81
01-14	3012210004	PM CRAFTSMAN	12/28/82	BOOKENDS	372.44
01-14	3012210005	SETH THOMAS	12/28/82	CLOCKS	512.27
01-14	3012210006	SPIN-CRAFT INC.	12/28/82	SUPPLIES	4,345.81
01-14	3012210007	VALLEY FORGE FLAG CO, INC.	01/03/83	FLAGS	11,358.90
01-14	3012210008	VALLEY FORGE FLAG CO, INC.	01/03/83	FLAGS	9,063.96
01-14	3012210009	VALLEY FORGE FLAG CO, INC.	01/03/83	FLAGS	11,008.48
01-14	3012210010	VALLEY FORGE FLAG CO, INC.	01/03/83	FLAGS	13,595.95
01-14	3012210011	VALLEY FORGE FLAG CO, INC.	01/03/83	FLAGS	11,401.95
01-14	3012210012	LM COLLINS & ASSOCIATES, INC.	01/05/83	SUPPLIES	328.48
01-14	3012210013	LM COLLINS & ASSOCIATES, INC.	01/05/83	SUPPLIES	540.00
01-14	3012210014	LM COLLINS & ASSOCIATES, INC.	01/05/83	SUPPLIES	368.75
01-14	3012210015	LM COLLINS & ASSOCIATES, INC.	01/05/83	SUPPLIES	900.00
01-14	3012210016	LM COLLINS & ASSOCIATES, INC.	01/05/83	SUPPLIES	653.60
01-14	3012210017	THE HOLSON COMPANY	01/03/83	SUPPLIES	2,892.96
01-14	3012210018	RICHMOND PRINTED TAPE & LABEL	01/03/83	LABELS	643.49
01-14	3012210019	SCHLESINGER BROTHERS	01/03/83	LEATHERGOODS	336.60
01-14	3012210020	SCHLESINGER BROTHERS	01/03/83	LEATHERGOODS	336.60
01-14	3012210021	SCHLESINGER BROTHERS	01/03/83	LEATHERGOODS	514.80
01-14	3012210022	SCHLESINGER BROTHERS	01/03/83	LEATHERGOODS	386.10
01-14	3012210023	SCHLESINGER BROTHERS	01/03/83	LEATHERGOODS	198.00
01-14	3012210024	SCHLESINGER BROTHERS	01/03/83	LEATHERGOODS	2,044.35
01-14	3012210025	WELLINGTON LEATHER GOODS INC.	12/21/82	LEATHERGOODS	1,008.00
01-14	3013010001	BURNES OF BOSTON	12/29/82	FRAMES	784.02
01-14	3013010002	CLAUSS CUTLERY COMPANY	01/05/83	SHEARS	4,752.22
01-14	3013010003	FOSTORIA GLASS COMPANY	12/30/82	GLASSWARE	570.24
01-14	3013010004	USED COMPUTERS INC.	01/03/83	SUPPLIES	79.64
01-14	3013010005	SAVIN CORPORATION	12/22/82	SUPPLIES	65.50
01-14	3013010006	SAVIN CORPORATION	12/22/82	SUPPLIES	71.42
01-14	3013010007	SAVIN CORPORATION	12/22/82	SUPPLIES	194.60
01-14	3013010008	AMERICAN TOURISTER, INC.	01/03/83	LUGGAGE	[illegible]
01-14	3013010009	BLUE STAR LEATHER, INC.	12/14/82	SUPPLIES	[illegible]
01-14	3013010010	[illegible]	01/05/83	SUPPLIES	[illegible]
01-14	3013010011	[illegible]	12/28/82	SUPPLIES	[illegible]

01-17	3013210007	C.B.L. DISTRIBUTORS, INC.	01/05/83	SUPPLIES	[illegible]
01-17	3013210008	C.B.L. DISTRIBUTORS, INC.	01/05/83	SUPPLIES	60.00
01-17	3013210009	C.B.L. DISTRIBUTORS, INC.	01/05/83	SUPPLIES	129.50
01-17	3013210010	C.B.L. DISTRIBUTORS, INC.	01/05/83	SUPPLIES	250.00
01-17	3013210011	GOVERNMENT MARKETING SERVICES INC.	01/04/83	RECORDERS	418.70
01-17	3013210012	KIRK-STIEFF CO.	01/06/83	CUPS	1,419.90
01-17	3014060001	KLN PEN SALES CO.	01/05/83	PEN	297.00
01-17	3C14060002	MICHAEL SCOTT, INC.	01/03/83	LEATHERGOODS	789.16
01-17	3014060003	SHEAFFER EATON TEXTRON	12/06/82	PENS	826.14
01-17	3014060004	SHEAFFER EATON TEXTRON	12/06/82	PENS	2,595.77
01-17	3014060005	SHEAFFER EATON TEXTRON	12/06/82	PENS	2,293.98
01-17	3014060006	SHEAFFER EATON TEXTRON	12/06/82	PENS	7.24
01-17	3014060007	SHEAFFER EATON TEXTRON	12/06/82	PENS	136.04
01-17	3014060008	SHEAFFER EATON TEXTRON	12/06/82	PENS	(7.24)
01-17	3014060009	SHEAFFER EATON TEXTRON	12/06/82	PENS	(19.34)
01-17	3014060010	SHEAFFER EATON TEXTRON	12/06/82	PENS	1,774.66
01-17	3014060011	SHEAFFER EATON TEXTRON	12/06/82	PENS	47.25
01-17	3014060012	TENSOR CORPORATION	01/06/83	BULBS	399.17
01-17	3014060013	TEX TAN	01/05/83	KITS	55.33
01-20	3019020001	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	56.25
01-20	3019020002	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	1.65
01-20	3019020003	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	67.80
01-20	3019020004	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	110.00
01-20	3019020005	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	8.75
01-20	3019020007	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	2.20
01-20	3019020008	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	11.00
01-20	3019020009	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	8.80
01-20	3019020010	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	42.90
01-20	3019020011	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	3.30
01-20	3019020012	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	2.20
01-20	3019020013	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	14.85
01-20	3019020014	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	97.50
01-20	3019020015	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	11.00
01-20	3019020016	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	4.95
01-20	3019020017	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	16.50
01-20	3019020018	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	3.30
01-20	3019020019	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	8.80
01-20	3019020020	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	4.95
01-20	3019020021	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	8.75
01-20	3019020022	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	23.55
01-20	3019020023	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	2.20
01-20	3019020024	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	3.85
01-20	3019020025	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	8.25
01-20	3019020026	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	13.75
01-20	3019020027	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	11.55
01-20	3019020028	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	3.30
01-20	3019020029	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	6.60
01-20	3019020030	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	22.50
01-20	3019020031	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	45.00
01-20	3019020032	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	27.50
01-20	3019020033	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	1.65
01-20	3019020034	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	3.30
01-20	3019020035	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	14.50
01-20	3019020036	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	3.30
01-20	3019020037	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	52.25

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-20	3019020038	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	36.20
01-20	3019020039	AMITY RUBBER STAMP CO.	01/10/83	RUBBER STAMPS	19.50
01-20	3019020040	CAPITAL CALENDAR STARWOOD ASSOC.	12/23/82	CALENDARS	468.00
01-20	3019020041	LAMINEX INC.	12/21/82	SUPPLIES	3,043.75
01-20	3019020042	MAGNETIC AIDS, INC	12/22/82	SUPPLIES	177.70
01-20	3019020043	REPLOGLE GLOBES, INC.	12/21/82	GLOBE	200.00
01-20	3019030001	BALTIMORE STATIONERY	01/06/83	SUPPLIES	114.40
01-20	3019030002	BALTIMORE STATIONERY	01/06/83	SUPPLIES	31.20
01-20	3019030003	BALTIMORE STATIONERY	01/06/83	SUPPLIES	3,468.96
01-20	3019030004	BALTIMORE STATIONERY	01/06/83	SUPPLIES	184.32
01-20	3019030005	BALTIMORE STATIONERY	01/06/83	SUPPLIES	355.70
01-20	3019030006	BALTIMORE STATIONERY	01/06/83	SUPPLIES	154.46
01-20	3019030007	BALTIMORE STATIONERY	01/06/83	SUPPLIES	163.50
01-20	3019030008	BALTIMORE STATIONERY	01/06/83	SUPPLIES	315.00
01-20	3019030009	BALTIMORE STATIONERY	01/06/83	SUPPLIES	480.00
01-20	3019030011	HAZEL	01/03/83	SUPPLIES	726.00
01-20	3019030012	HAZEL	01/03/83	SUPPLIES	744.50
01-20	3019030013	LENOX CRYSTAL INC.	12/28/82	CHINA	2,606.80
01-20	3019030014	PICKARD INC	12/20/82	CHINA	1,425.00
01-20	3019030015	COLUMBIA BOOKS, INC.	12/22/83	BOOKS	1,008.00
01-20	3019040001	BOISE CASCADE	01/10/83	SUPPLIES	50.90
01-20	3019040002	BOISE CASCADE	01/10/83	SUPPLIES	30.00
01-20	3019040003	BOISE CASCADE	01/10/83	SUPPLIES	218.52
01-20	3019040004	BOISE CASCADE	01/10/83	SUPPLIES	280.80
01-20	3019040005	BOISE CASCADE	01/10/83	SUPPLIES	7.65
01-20	3019040006	BOISE CASCADE	01/10/83	SUPPLIES	37.60
01-20	3019040007	BOISE CASCADE	01/10/83	SUPPLIES	37.74
01-20	3019040008	BOISE CASCADE	01/10/83	SUPPLIES	42.48
01-20	3019040009	BOISE CASCADE	01/10/83	SUPPLIES	309.00
01-20	3019040010	BOISE CASCADE	01/10/83	SUPPLIES	19.02
01-20	3019040011	BOISE CASCADE	01/10/83	SUPPLIES	12.50
01-20	3019040012	BOISE CASCADE	01/10/83	SUPPLIES	8.64
01-20	3019040013	BOISE CASCADE	01/10/83	SUPPLIES	53.25
01-20	3019040014	BOISE CASCADE	01/10/83	SUPPLIES	64.28
01-20	3019040015	BOISE CASCADE	01/10/83	SUPPLIES	181.16
01-20	3019040016	BOISE CASCADE	01/10/83	SUPPLIES	208.00
01-20	3019040017	BOISE CASCADE	01/10/83	SUPPLIES	2.88
01-20	3019040018	BOISE CASCADE	01/10/83	SUPPLIES	206.60
[illegible]	[illegible]	[illegible]	01/10/83	SUPPLIES	14.33
[illegible]	[illegible]	[illegible]	01/10/83	SUPPLIES	3.88
[illegible]	[illegible]	[illegible]	01/10/83	SUPPLIES	4.28
[illegible]	[illegible]	[illegible]	01/10/83	SUPPLIES	7.68

01-20	3019040027	BOISE CASCADE	01/10/83	SUPPLIES	15.51
01-20	3019040028	BOISE CASCADE	01/10/83	SUPPLIES	106.09
01-20	3019040029	BOISE CASCADE	01/10/83	SUPPLIES	128.84
01-20	3019050001	BURNES OF BOSTON	01/11/83	FRAMES	2,301.75
01-20	3019050002	BUXTON INCORPORATED	01/11/83	CALCULATORS	796.45
01-20	3019050004	C.B.L. DISTRIBUTORS, INC	01/12/83	SUPPLIES	95.87
01-20	3019050005	C.B.L. DISTRIBUTORS, INC	01/12/83	SUPPLIES	564.54
01-20	3019050006	C.B.L. DISTRIBUTORS, INC	01/12/83	SUPPLIES	416.28
01-20	3019050007	C.B.L. DISTRIBUTORS, INC	01/12/83	SUPPLIES	1,170.67
01-20	3019050008	CREST-CRAFT INC	01/10/83	DESK SETS	139.59
01-20	3019050009	PILOT CORPORATION OF AMERICAN	01/10/83	PENS	1,219.28
01-20	3019050010	ANNIN & CO	01/10/83	FLAGS	47.18
01-20	3019050011	DETTRA FLAG COMPANY, INC	01/11/83	FLAGS	184.42
01-20	3019050012	SIDNEY KRAMER BOOKS	01/12/83	BOOK	16.06
01-20	3019050013	SHEAFFER EATON DIVISION OF TEXTRON	01/06/83	SUPPLIES	169.05
01-20	3019050014	SHEAFFER EATON DIVISION OF TEXTRON	01/06/83	SUPPLIES	205.80
01-20	3019050015	SHEAFFER EATON DIVISION OF TEXTRON	01/06/83	SUPPLIES	232.26
01-20	3019050016	WELLINGTON LEATHER GOODS INC	01/10/83	LEATHERGOODS	566.28
01-20	3019100001	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	65.66
01-20	3019100002	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	105.35
01-20	3019100003	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	127.15
01-20	3019100004	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	77.91
01-20	3019100005	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	32.34
01-20	3019100006	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	30.38
01-20	3019100007	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	129.36
01-20	3019100008	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	105.84
01-20	3019100009	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	26.46
01-20	3019100010	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	239.61
01-20	3019100011	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	253.33
01-20	3019100012	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	77.91
01-20	3019100013	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	79.38
01-20	3019100014	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	94.08
01-20	3019100015	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	110.25
01-20	3019100016	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	89.18
01-20	3019100017	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	1,447.95
01-20	3019100018	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	76.64
01-20	3019100019	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	900.62
01-20	3019100020	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	230.79
01-20	3019100021	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	24.74
01-20	3019100022	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	152.88
01-20	3019100023	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	97.75
01-20	3019100024	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	231.77
01-20	3019100025	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	205.26
01-20	3019100026	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	423.36
01-20	3019100027	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	117.01
01-20	3019100028	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	57.33
01-20	3019100029	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	170.03
01-20	3019100030	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	186.44
01-20	3019100031	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	186.44
01-20	3019110001	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	171.99
01-20	3019110002	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	24.74
01-20	3019110003	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	152.88
01-20	3019110004	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	121.52
01-20	3019110005	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	94.08
01-20	3019110006	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	129.85

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-20	3019110007	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	33.07
01-20	3019110008	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	158.76
01-20	3019110009	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	423.36
01-20	3019110010	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	186.20
01-20	3019110011	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	57.33
01-20	3019110012	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	32.34
01-20	3019110013	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	26.46
01-20	3019110014	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	32.34
01-20	3019110015	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	115.68
01-20	3019110016	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	41.16
01-20	3019110017	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	41.16
01-20	3019110018	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	105.35
01-20	3019110019	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	46.55
01-20	3019120001	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	46.55
01-20	3019120002	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	77.91
01-20	3019120003	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	125.44
01-20	3019120004	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	71.54
01-20	3019120005	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	204.33
01-20	3019120006	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	32.34
01-20	3019120007	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	53.90
01-20	3019120008	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	105.35
01-20	3019120009	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	139.16
01-20	3019120010	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	247.94
01-20	3019120011	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	247.94
01-20	3019120012	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	24.74
01-20	3019120013	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	201.88
01-20	3019120014	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	7.35
01-20	3019120015	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	123.48
01-20	3019120016	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	53.16
01-20	3019120017	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	77.91
01-20	3019120018	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	82.32
01-20	3019120019	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	53.16
01-20	3019120020	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	53.16
01-20	3019120021	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	62.72
01-20	3019120022	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	125.44
01-20	3019120023	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	57.33
01-20	3019120024	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	[illegible]
[illegible]	3019120025	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	[illegible]
[illegible]	[illegible]	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	[illegible]
[illegible]	[illegible]	BETHESDA ENGRAVERS	01/10/83	EMBOSSING	[illegible]
[illegible]	[illegible]	[illegible] SYSTEMS CORP	[illegible]	SUPPLIES	[illegible]
[illegible]	[illegible]	[illegible] SYSTEMS CORP	[illegible]	SUPPLIES	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

01-24	3020090007	CONTROL LABEL, INC.	01/05/83	SUPPLIES	[illegible]
01-24	3020090008	DECO-CRAFT	12/20/82	SUPPLIES	1,936.30
01-24	3020090009	TEXAS INSTRUMENTS INC	12/30/82	SUPPLIES	6.90
01-24	3020090010	BLUE STAR LEATHER, INC	01/13/83	LEATHERGOODS	2,191.28
01-24	3020090011	THE HOLSON COMPANY	01/14/83	BOOKS	2,304.98
01-24	3020090012	RANDOM HOUSE, INC.	01/10/83	BOOK	101.47
01-24	3020090013	SAVIN CORPORATION	01/13/83	SUPPLIES	1,828.57
01-24	3020090014	S D LEATHER GOODS CORP	01/13/83	LEATHERGOODS	998.91
01-25	3025020001	BARTON, DUER, & KOCH PAPER CO	01/17/83	SUPPLIES	840.81
01-25	3025020002	BARTON, DUER, & KOCH PAPER CO	01/17/83	SUPPLIES	52.43
01-25	3025020003	BARTON, DUER, & KOCH PAPER CO	01/17/83	SUPPLIES	456.49
01-25	3025020004	BARTON, DUER, & KOCH PAPER CO	01/17/83	SUPPLIES	724.68
01-25	3025020005	BARTON, DUER, & KOCH PAPER CO	01/17/83	SUPPLIES	1,273.54
01-25	3025020006	BARTON, DUER, & KOCH PAPER CO	01/17/83	SUPPLIES	362.34
01-25	3025020007	BARTON, DUER, & KOCH PAPER CO	01/17/83	SUPPLIES	563.90
01-25	3025020008	BURNES OF BOSTON	01/13/83	FRAMES	273.24
01-25	3025020009	FOSTORIA GLASS COMPANY	01/19/83	GLASSWARE	520.56
01-25	3025020010	LEATHER SPECIALTY COMPANY	01/17/83	LEATHERGOODS	1,118.18
01-25	3025020011	PM CRAFTSMAN	01/13/83	BOOKENDS	775.91
01-25	3025020012	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	01/06/83	SUPPLIES	2,138.00
01-25	3025020013	SHAW-WALKER COMPANY	12/27/82	FOLDERS	112.25
01-25	3025020014	US CAPITOL HISTORICAL SOCIETY	12/30/82	BOOKS	627.10
01-25	3025020015	WILTON COMPANY	12/27/83	PEWTERWARE	1,457.00
01-25	3025020016	THE WOODSMEN, INC	12/20/82	FRAMES	216.00
01-25	3025020017	BATTERIES, INC.	12/27/82	BATTERIES	4,131.90
01-25	3025020018	AB DICK COMPANY	12/28/82	SUPPLIES	1,601.12
01-25	3025020019	GENERAL ELECTRIC COMPANY	01/13/83	SUPPLIES	6,387.64
01-25	3025020020	OLIVETTI CORP OF AMERICA	12/22/82	RIBBONS	158.50
01-25	3025020021	THE SEE-LINE CO.	12/27/82	SUPPLIES	270.00
01-25	3025030002	MS GINN & COMPANY	01/17/83	SUPPLIES	161.25
01-25	3025030003	MS GINN & COMPANY	01/17/83	SUPPLIES	1,730.52
01-25	3025030004	MS GINN & COMPANY	01/17/83	SUPPLIES	91.08
01-25	3025030005	MS GINN & COMPANY	01/17/83	SUPPLIES	24.50
01-25	3025030006	MS GINN & COMPANY	01/17/83	SUPPLIES	20.30
01-25	3025030007	MS GINN & COMPANY	01/17/83	SUPPLIES	121.20
01-25	3025030008	MS GINN & COMPANY	01/17/83	SUPPLIES	7.50
01-25	3025030009	MS GINN & COMPANY	01/17/83	SUPPLIES	924.00
01-25	3025030010	MS GINN & COMPANY	01/17/83	SUPPLIES	924.00
01-25	3025030011	MS GINN & COMPANY	01/17/83	SUPPLIES	28.75
01-25	3025030012	MS GINN & COMPANY	01/17/83	SUPPLIES	1,051.54
01-25	3025030013	MS GINN & COMPANY	01/17/83	SUPPLIES	331.20
01-25	3025030014	MS GINN & COMPANY	01/17/83	SUPPLIES	367.20
01-25	3025030015	MS GINN & COMPANY	01/17/83	SUPPLIES	270.00
01-25	3025030016	MS GINN & COMPANY	01/17/83	SUPPLIES	2,130.00
01-25	3025030017	MS GINN & COMPANY	01/17/83	SUPPLIES	1,962.00
01-25	3025030018	MS GINN & COMPANY	01/17/83	SUPPLIES	150.00
01-25	3025030019	MS GINN & COMPANY	01/17/83	SUPPLIES	137.20
01-25	3025030020	MS GINN & COMPANY	01/17/83	SUPPLIES	1,087.80
01-25	3025030021	MS GINN & COMPANY	01/17/83	SUPPLIES	16.00
01-25	3025030022	MS GINN & COMPANY	01/17/83	SUPPLIES	60.25
01-25	3025030023	MS GINN & COMPANY	01/17/83	SUPPLIES	753.00
01-25	3025030024	MS GINN & COMPANY	01/17/83	SUPPLIES	473.04
01-25	3025030025	MS GINN & COMPANY	01/17/83	SUPPLIES	240.00
01-25	3025030026	THE PENGAD COMPANIES, INC.	01/03/83	SUPPLIES	1,154.41
01-25	3025030027	E.W. PIKE & CO., INC.	01/03/83	SUPPLIES	725.00
01-25	3025030028	STEBCO PRODUCTS CORP.	01/10/83	SUPPLIES	1,046.28

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-25	3025030001	COMPUTER DEVICES, INC.	12/28/82	SUPPLIES	365.40
01-27	3026010001	ANNIN & CO.	01/19/83	FLAG	29.91
01-27	3026010002	BUXTON INCORPORATED	01/20/83	CALCULATORS	837.90
01-27	3026010003	DEDULA ART STUDIO	01/20/83	PICTURES	394.27
01-27	3026010004	HALLMARK CARDS	01/19/83	STATIONERY	2,380.67
01-27	3026010005	KROY INDUSTRIES INC.	12/28/82	SUPPLIES	465.07
01-27	3026010006	C.B.L. DISTRIBUTORS, INC.	01/14/83	SUPPLIES	60.25
01-27	3026010007	LM COLLINS & ASSOCIATES, INC.	01/19/83	COASTERS	1,450.10
01-27	3026010008	PAYNE PUBLISHERS INC	01/19/83	CLAENDARS	94.05
01-27	3026010009	CANON, U.S.A., INC.	01/20/83	SUPPLIES	49.45
01-27	3026010010	CANON, U.S.A., INC.	01/20/83	SUPPLIES	45.85
01-27	3026010011	CANON, U.S.A., INC.	01/20/83	SUPPLIES	12.60
01-27	3026010012	CANON, U.S.A., INC.	01/20/83	SUPPLIES	10.45
01-27	3026010013	CANON, U.S.A., INC.	01/20/83	SUPPLIES	29.16
01-27	3026010014	CANON, U.S.A., INC.	01/20/83	SUPPLIES	44.47
01-27	3026010015	SCHLESINGER BROTHERS	01/19/83	LEATHERGOODS	128.70
01-27	3026010016	SCHLESINGER BROTHERS	01/19/83	LEATHERGOODS	297.00
01-27	3026010017	SCHLESINGER BROTHERS	01/19/83	LEATHERGOODS	514.80
01-27	3026010018	SCHLESINGER BROTHERS	01/19/83	LEATHERGOODS	594.00
01-27	3026010019	CANTRELL/CUTTER PRINTING, INC.	01/19/83	SUPPLIES	553.00
01-27	3026010020	R F SIMMONS CO	01/07/83	SUPPLIES	1,486.80
01-27	3026010021	CITY OF WASHINGTON	01/07/83	BOOKS	450.00
01-27	3026010022	BOOK ANNEX	01/19/83	BOOKS	8.95
01-27	3026010023	BOOK ANNEX	01/19/83	BOOKS	17.90
01-27	3026010024	BOOK ANNEX	01/19/83	BOOKS	38.00
01-27	3026010025	BOOK ANNEX	01/19/83	BOOKS	13.55
01-27	3026010026	BOOK ANNEX	01/19/83	BOOKS	12.95
01-27	3026010027	DONDERO INC.	01/20/83	PLAQUES	126.99
01-27	3026010028	DONDERO INC.	01/20/83	PLAQUES	41.50
01-27	3026010029	DONDERO INC.	01/20/83	PLAQUES	41.50
01-27	3026010030	DONDERO INC.	01/20/83	PLAQUES	2,460.00
01-31	3027120001	RICHARD BEST PENCIL CO.	01/21/83	PENS	8,474.14
01-31	3027120002	FOSTORIA GLASS COMPANY	01/24/83	GLASSWARE	1,045.84
01-31	3027120003	MAG SYSTEMS, INC.	01/19/83	BOOKS	889.06
01-31	3027120004	PM CRAFTSMAN	01/21/83	BOOKENDS	399.30
01-31	3027120005	SAVIN CORPORATION	01/24/83	SUPPLIES	9,911.04
01-31	3027120006	SAVIN CORPORATION	01/24/83	SUPPLIES	2,908.80
01-31	3027120007	SAVIN CORPORATION	01/24/83	SUPPLIES	5,066.89
01-31	3027120008	SAVIN CORPORATION	01/24/83	SUPPLIES	77.89
01-31	3027120009	SAVIN CORPORATION	01/24/83	SUPPLIES	77.89
01-31	3027120010	SAVIN CORPORATION	01/24/83	SUPPLIES	77.89
01-31	3027120011	SAVIN CORPORATION	01/24/83	SUPPLIES	77.89

01-31	3027120015	U.S. GOVERNMENT PRINTING OFFICE	01/19/83	OVERPRINTS	18.00
01-31	3027120016	METROPOLITAN RIBBON AND CARBON	01/11/83	RIBBONS	84.00
01-31	3027120017	D. OWENS & ASSOCIATES, INC.	01/11/83	SUPPLIES	296.43
01-31	3027120018	D. OWENS & ASSOCIATES, INC.	01/11/83	SUPPLIES	6.40
01-31	3027120019	D. OWENS & ASSOCIATES, INC.	01/11/83	SUPPLIES	540.00
01-31	3027120020	D. OWENS & ASSOCIATES, INC.	01/11/83	SUPPLIES	472.00
01-31	3027120021	PRENTICE-HALL, INC	01/03/83	BOOKS	471.80
01-31	3027120022	RICHARD C. GUY STUDIO	01/06/83	NOTES	129.60
01-31	3027120023	L. N. HILL COMPANY	01/05/83	CHINA	600.00
01-31	3027120024	PANORAMIC GRAPHICS	01/04/83	PRINTS	250.00
01-31	3027120025	DAVID R RAMAGE	01/13/83	SUPPLIES	5,409.00
01-31	3027120026	WENDELL AUGUST FORGE	01/04/83	SUPPLIES	847.68
02-06	3031020001	BROWN & BIGELOW, INC	01/26/83	BOOKS	391.45
02-06	3031020002	CANTWELL-CLEARY	01/24/83	TAPE	2,527.83
02-06	3031020003	CREST-CRAFT INC.	01/25/83	SUPPLIES	368.29
02-06	3031020004	DETTRA FLAG COMPANY, INC	01/26/83	FLAGS	50.94
02-06	3031020005	DETTRA FLAG COMPANY, INC	01/26/83	FLAGS	17.41
02-06	3031020006	DETTRA FLAG COMPANY, INC	01/26/83	FLAGS	23.87
02-06	3031020007	DETTRA FLAG COMPANY, INC	01/26/83	FLAGS	12.61
02-06	3031020008	DETTRA FLAG COMPANY, INC	01/26/83	FLAGS	66.57
02-06	3031020009	DETTRA FLAG COMPANY, INC	01/26/83	FLAGS	97.70
02-06	3031020010	DETTRA FLAG COMPANY, INC	01/26/83	FLAGS	70.16
02-06	3031020011	DETTRA FLAG COMPANY, INC	01/26/83	FLAGS	71.71
02-06	3031020012	DETTRA FLAG COMPANY, INC	01/26/83	FLAGS	70.24
02-06	3031020013	DETTRA FLAG COMPANY, INC	01/26/83	FLAGS	66.49
02-06	3031020014	DETTRA FLAG COMPANY, INC	01/26/83	FLAGS	122.32
02-06	3031020015	DETTRA FLAG COMPANY, INC	01/26/83	FLAGS	74.90
02-06	3031020016	DETTRA FLAG COMPANY, INC	01/26/83	FLAGS	79.06
02-06	3031020017	DETTRA FLAG COMPANY, INC	01/26/83	FLAGS	159.14
02-06	3031020018	DETTRA FLAG COMPANY, INC	01/26/83	FLAGS	141.01
02-06	3031020019	DETTRA FLAG COMPANY, INC	01/26/83	FLAGS	78.72
02-06	3031020020	DETTRA FLAG COMPANY, INC	01/26/83	FLAGS	31.87
02-06	3031020021	MICHAEL SCOTT, INC	01/26/83	LEATHERGOODS	309.58
02-06	3031590001	CREATIVE FILING SYSTEMS, INC	01/06/83	SUPPLIES	391.00
02-06	3031590002	K & R INDUSTRIES	01/14/83	SUPPLIES	774.00
02-06	3031590003	K & R INDUSTRIES	01/14/83	SUPPLIES	621.00
02-06	3031590004	K & R INDUSTRIES	01/14/83	SUPPLIES	984.00
02-06	3031590005	K & R INDUSTRIES	01/14/83	SUPPLIES	774.00
02-06	3031590006	K & R INDUSTRIES	01/14/83	SUPPLIES	637.50
02-06	3031590007	K & R INDUSTRIES	01/14/83	SUPPLIES	19.50
02-06	3031590008	K & R INDUSTRIES	01/14/83	SUPPLIES	112.00
02-06	3031590009	METALGRAPHICS, INC.	01/05/83	PLAQUES	90.00
02-06	3031590010	CHARLES G STOTT AND CO INC	01/19/83	SUPPLIES	34.80
02-06	3031590011	CHARLES G STOTT AND CO INC	01/19/83	SUPPLIES	55.80
02-06	3031590012	CHARLES G STOTT AND CO INC	01/19/83	SUPPLIES	840.00
02-06	3031590013	CHARLES G STOTT AND CO INC	01/19/83	SUPPLIES	20.50
02-06	3031590014	VARGISH & COMPANY, INC	01/06/83	FRAMES	776.56
02-06	3031590015	GEROL CORPORATION	01/24/83	SHARPENERS	995.46
02-06	3031590016	C.B.L. DISTRIBUTORS, INC.	01/21/83	SUPPLIES	1,626.38
02-06	3031590017	LM COLLINS & ASSOCIATES, INC.	01/24/83	SUPPLIES	1,533.94
02-06	3031590018	SETH THOMAS	01/24/83	CLOCKS	1,340.17
02-06	3031590019	XEROX CORPORATION	01/20/83	SUPPLIES	168.87
02-06	3031590020	XEROX CORPORATION	01/20/83	SUPPLIES	13,328.00
02-06	3031590021	XEROX CORPORATION	01/20/83	SUPPLIES	11,600.00
02-06	3031590022	XEROX CORPORATION	01/20/83	SUPPLIES	141.00
02-06	3031590023	XEROX CORPORATION	01/20/83	SUPPLIES	51.20

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STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-06	3031590024	XEROX CORPORATION	01/20/83	SUPPLIES	36.00
02-06	3031590025	XEROX CORPORATION	01/20/83	SUPPLIES	106.20
02-06	3031590026	XEROX CORPORATION	01/20/83	SUPPLIES	71.25
02-06	3031590027	XEROX CORPORATION	01/20/83	SUPPLIES	6,844.80
02-06	3032100001	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	37.75
02-06	3032100002	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	9.90
02-06	3032100003	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	20.90
02-06	3032100004	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	30.90
02-06	3032100005	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	9.90
02-06	3032100006	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	8.80
02-06	3032100007	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	2.20
02-06	3032100008	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	11.55
02-06	3032100009	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	11.55
02-06	3032100010	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	11.55
02-06	3032100011	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	5.50
02-06	3032100012	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	9.35
02-06	3032100013	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	9.90
02-06	3032100014	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	8.25
02-06	3032100015	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	4.95
02-06	3032100016	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	30.20
02-06	3032100017	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	1.10
02-06	3032100018	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	9.90
02-06	3032100019	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	14.85
02-06	3032100020	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	9.90
02-06	3032100021	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	55.00
02-06	3032100022	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	6.60
02-06	3032100023	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	2.75
02-06	3032100024	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	6.60
02-06	3032100025	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	6.60
02-06	3032100026	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	32.20
02-06	3032100027	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	4.95
02-06	3032100028	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	6.60
02-06	3032100029	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	13.20
02-06	3032100030	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	22.50
02-06	3032100031	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	6.60
02-06	3032100032	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	18.15
02-06	3032100033	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	9.90
02-06	3032100034	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	34.10
02-06	3032100035	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	8.80
02-06	3032100036	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	17.60

02-06	3032100042	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	9.90
02-06	3032100043	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	6.60
02-06	3032100044	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	.55
02-06	3032100045	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	3.30
02-06	3032100046	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	8.25
02-06	3032100047	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	13.20
02-06	3032100048	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	21.60
02-06	3032100049	AMITY RUBBER STAMP CO.	01/27/83	STAMPS	1,700.00
02-09	3034010001	BOISE CASCADE	01/28/83	SUPPLIES	2,332.80
02-09	3034010002	BOISE CASCADE	01/28/83	SUPPLIES	17.88
02-09	3034010003	BOISE CASCADE	01/28/83	SUPPLIES	26.85
02-09	3034010004	BOISE CASCADE	01/28/83	SUPPLIES	156.18
02-09	3034010005	BOISE CASCADE	01/28/83	SUPPLIES	1.88
02-09	3034010006	BOISE CASCADE	01/28/83	SUPPLIES	26.40
02-09	3034010007	BOISE CASCADE	01/28/83	SUPPLIES	49.17
02-09	3034010008	BOISE CASCADE	01/28/83	SUPPLIES	570.24
02-09	3034010009	BOISE CASCADE	01/28/83	SUPPLIES	241.92
02-09	3034010010	BOISE CASCADE	01/28/83	SUPPLIES	70.40
02-09	3034010011	BOISE CASCADE	01/28/83	SUPPLIES	77.58
02-09	3034010012	BOISE CASCADE	01/28/83	SUPPLIES	53.70
02-09	3034010013	BOISE CASCADE	01/28/83	SUPPLIES	11.17
02-09	3034010014	BOISE CASCADE	01/28/83	SUPPLIES	1.88
02-09	3034010015	BOISE CASCADE	01/28/83	SUPPLIES	25.85
02-09	3034010016	BOISE CASCADE	01/28/83	SUPPLIES	9.12
02-09	3034010017	BOISE CASCADE	01/28/83	SUPPLIES	13.57
02-09	3034010018	BOISE CASCADE	01/28/83	SUPPLIES	8.62
02-09	3034010019	BOISE CASCADE	01/28/83	SUPPLIES	3.12
02-09	3034010020	BOISE CASCADE	01/28/83	SUPPLIES	13.57
02-09	3034010021	BOISE CASCADE	01/28/83	SUPPLIES	9.28
02-09	3034010022	BOISE CASCADE	01/28/83	SUPPLIES	16.59
02-09	3034010023	BOISE CASCADE	01/28/83	SUPPLIES	19.02
02-09	3034010024	BOISE CASCADE	01/28/83	SUPPLIES	52.26
02-09	3034010025	BOISE CASCADE	01/28/83	SUPPLIES	149.97
02-09	3034010026	BOISE CASCADE	01/28/83	SUPPLIES	12.60
02-09	3034010027	BOISE CASCADE	01/28/83	SUPPLIES	8.65
02-09	3034010028	BOISE CASCADE	01/28/83	SUPPLIES	200.80
02-09	3034010029	BOISE CASCADE	01/28/83	SUPPLIES	5.47
02-09	3034010030	BOISE CASCADE	01/28/83	SUPPLIES	48.52
02-09	3034010031	BOISE CASCADE	01/28/83	SUPPLIES	11.26
02-09	3034010032	BOISE CASCADE	01/28/83	SUPPLIES	59.04
02-09	3034010033	BOISE CASCADE	01/28/83	SUPPLIES	32.46
02-09	3034010034	BOISE CASCADE	01/28/83	SUPPLIES	82.23
02-09	3034010035	BOISE CASCADE	01/28/83	SUPPLIES	35.77
02-09	3034010036	BOISE CASCADE	01/28/83	SUPPLIES	8.65
02-09	3034010037	BOISE CASCADE	01/28/83	SUPPLIES	15.27
02-09	3034010038	BOISE CASCADE	01/28/83	SUPPLIES	2.55
02-09	3034010039	BOISE CASCADE	01/28/83	SUPPLIES	24.00
02-09	3034010040	BOISE CASCADE	01/28/83	SUPPLIES	346.29
02-09	3034010041	BOISE CASCADE	01/28/83	SUPPLIES	30.57
02-09	3034010042	BOISE CASCADE	01/28/83	SUPPLIES	56.80
02-09	3034010043	BOISE CASCADE	01/28/83	SUPPLIES	123.00
02-09	3034010044	BOISE CASCADE	01/28/83	SUPPLIES	18.96
02-09	3034010045	BOISE CASCADE	01/28/83	SUPPLIES	93.94
02-09	3034010046	BOISE CASCADE	01/28/83	SUPPLIES	396.00
02-09	3034080001	DISTRICT NEWS COMPANY	01/12/83	BOOKS	501.00
02-09	3034080002	ELECTRIX INC	01/14/83	LAMPS	

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3034080003	FEDERAL SALES SERVICE, INC.	01/03/83	SUPPLIES	198.00
02-09	3034080004	LANIER BUSINESS PRODUCTS INC.	01/12/83	SUPPLIES	40.74
02-09	3034080005	LANIER BUSINESS PRODUCTS INC.	01/12/83	SUPPLIES	681.12
02-09	3034080006	LANIER BUSINESS PRODUCTS INC.	01/12/83	SUPPLIES	89.74
02-09	3034080007	PICKARD INC	01/10/83	CHINA	1,187.50
02-09	3034080008	BALTIMORE STATIONERY	01/14/83	SUPPLIES	454.08
02-09	3034080009	BALTIMORE STATIONERY	01/14/83	SUPPLIES	178.56
02-09	3034080010	BALTIMORE STATIONERY	01/14/83	SUPPLIES	388.50
02-09	3034080011	B & S MUSIC	01/13/83	SUPPLIES	751.00
02-09	3034080012	EMPIRE SILVER COMPANY, INC	01/12/83	SUPPLIES	3,788.00
02-09	3034080013	MARTHA WEEMS, LTD.	01/17/83	SUPPLIES	2,002.00
02-09	3034080014	MARTHA WEEMS, LTD.	01/17/83	SUPPLIES	2,750.00
02-09	3034080015	MARTHA WEEMS, LTD.	01/17/83	SUPPLIES	96.25
02-09	3034080016	MARTHA WEEMS, LTD.	01/17/83	SUPPLIES	4,275.50
02-09	3034080017	MARTHA WEEMS, LTD.	01/17/83	SUPPLIES	1,062.50
02-09	3034080018	WHITE HOUSE HISTORICAL ASSOC	01/10/83	BOOKS	225.00
02-09	3034120001	W.H. BREWTON & SONS, INC.	01/06/83	SUPPLIES	120.40
02-09	3034120002	W.H. BREWTON & SONS, INC.	01/06/83	SUPPLIES	45.00
02-09	3034120003	W.H. BREWTON & SONS, INC.	01/06/83	SUPPLIES	310.00
02-09	3034120004	AB DICK COMPANY	01/18/83	SUPPLIES	32.20
02-09	3034120005	GESTETNER CORPORATION	01/19/83	INK	3,300.00
02-09	3034120006	HELEN JERNIGAN	01/10/83	PENDANTS	300.00
02-09	3034120007	CHARLES A WILSON & COMPANY, INC.	01/05/83	SUPPLIES	317.52
02-09	3034120008	AMERICAN TOURISTER, INC.	01/25/83	LUGGAGE	275.87
02-09	3034120009	BARTON, DUER, & KOCH PAPER CO.	01/24/83	SUPPLIES	490.00
02-09	3034120010	BARTON, DUER, & KOCH PAPER CO.	01/24/83	SUPPLIES	490.00
02-09	3034120011	BARTON, DUER, & KOCH PAPER CO.	01/24/83	SUPPLIES	490.00
02-09	3034120012	BARTON, DUER, & KOCH PAPER CO.	01/24/83	SUPPLIES	490.00
02-09	3034120013	BARTON, DUER, & KOCH PAPER CO.	01/24/83	SUPPLIES	193.55
02-09	3034120014	BARTON, DUER, & KOCH PAPER CO.	01/24/83	SUPPLIES	6,969.60
02-09	3034120015	BARTON, DUER, & KOCH PAPER CO.	01/24/83	SUPPLIES	227.70
02-09	3034120016	SCHLESINGER BROTHERS	01/27/83	LEATHERGOODS	594.00
02-09	3034120017	SCHLESINGER BROTHERS	01/27/83	LEATHERGOODS	514.80
02-09	3034120018	SCHLESINGER BROTHERS	01/27/83	LEATHERGOODS	316.80
02-09	3034120019	VIKING GLASS CO.	01/26/83	GLASSWARE	1,774.58
02-09	3034120020	WINGS INTERNATIONAL LUGGAGE CORP	01/27/83	LUGGAGE	1,040.69
02-09	3038060001	THE HOLSON COMPANY	02/02/83	PHOTO ALBUMS	649.74
02-09	3038060002	KIRK-STIEFF CO.	01/27/83	BOOKS	44.90
02-09	3038060003	SIDNEY KRAMER BOOKS	01/28/83	PEN WATCHES	49.35
[illegible]	[illegible]	BARTON LEE ASSOCIATES	02/01/83	SUPPLIES	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

02-09	3038060010	[illegible]	02/01/83	[illegible]	[illegible]
02-09	3038060011	BROWN & BIGELOW, INC.	02/02/83	BOOKS	342.03
02-09	3038060012	C.B.L. DISTRIBUTORS, INC.	02/02/83	SUPPLIES	434.33
02-09	3038060013	LMI COLLINS & ASSOCIATES, INC.	02/02/83	CASES	990.60
02-09	3038060014	SCHLESINGER BROTHERS	02/01/83	LEATHERGOODS	257.00
02-09	3038060015	SCHLESINGER BROTHERS	02/01/83	LEATHERGOODS	445.50
02-09	3038060016	SCHLESINGER BROTHERS	02/01/83	LEATHERGOODS	1,089.20
02-09	3038060017	SCHLESINGER BROTHERS	02/01/83	LEATHERGOODS	198.00
02-09	3038060018	SCHLESINGER BROTHERS	02/01/83	LEATHERGOODS	628.65
02-09	3038060019	WELLINGTON LEATHER GOODS INC.	02/02/83	PORTFOLIOS	365.31
02-09	3038070003	SETH THOMAS	01/28/83	CLOCKS	445.00
02-09	3038070004	SPIN-CRAFT INC.	01/26/83	ASH TRAYS	1,582.05
02-09	3038070005	TEX TAN	01/26/83	KITS	221.32
02-09	3038070006	BEROL CORPORATION	02/01/83	PENS	306.39
02-09	3038070007	A.T. CROSS COMPANY	02/01/83	PENS	8,166.98
02-09	3038070008	PRINCE GARDNER	01/24/83	LEATHERGOODS	47.82
02-09	3038070009	PRINCE GARDNER	01/24/83	LEATHERGOODS	79.30
02-09	3038070010	PRINCE GARDNER	01/24/83	LEATHERGOODS	1,532.21
02-09	3038070011	PRINCE GARDNER	01/24/83	LEATHERGOODS	2,023.54
02-09	3038070012	PRINCE GARDNER	01/24/83	LEATHERGOODS	1,033.31
02-09	3038070013	SENECA GLASS COMPANY	02/01/83	GLASSWARE	7,708.14
02-09	3038070016	BLUE STAR LEATHER, INC.	02/01/83	LEATHERGOODS	2,155.52
02-09	3038070017	CREATIVE ADVERTISING CONSULTANTS	01/19/83	MUGS	2,623.95
02-09	3038070018	SCM CORPORATION	02/02/83	RIBBONS	235.18
02-09	3038330001	ANDERSON JACOBSON, INC.	01/03/83	SUPPLIES	33.00
02-09	3038330002	ANITEC IMAGE CORP.	01/10/83	SUPPLIES	1,349.10
02-09	3038330003	FAHRNEY'S	01/26/83	PENS	32.24
02-09	3038330004	FAHRNEY'S	01/26/83	PENS	8.75
02-09	3038330005	FAHRNEY'S	01/26/83	PENS	9.20
02-09	3038330006	FAHRNEY'S	01/26/83	PENS	40.88
02-09	3038330007	FAHRNEY'S	01/26/83	PENS	28.80
02-09	3038330008	FAHRNEY'S	01/26/83	PENS	23.35
02-09	3038330009	LIFT-OFF CORPORATION	01/03/83	SUPPLIES	10.50
02-09	3038330010	LIFT-OFF CORPORATION	01/03/83	SUPPLIES	94.00
02-09	3038330011	LIFT-OFF CORPORATION	01/03/83	SUPPLIES	570.00
02-09	3038330012	LIFT-OFF CORPORATION	01/03/83	SUPPLIES	284.00
02-09	3038330013	LIFT-OFF CORPORATION	01/03/83	SUPPLIES	25.50
02-09	3038330014	LIFT-OFF CORPORATION	01/03/83	SUPPLIES	1,619.50
02-09	3038330015	LIFT-OFF CORPORATION	01/03/83	SUPPLIES	236.25
02-09	3038330016	LIFT-OFF CORPORATION	01/03/83	SUPPLIES	78.50
02-09	3038330017	3M BPSI	02/02/83	SUPPLIES	91.90
02-09	3038330018	3M BPSI	02/02/83	SUPPLIES	1,798.00
02-09	3038330019	3M BPSI	02/02/83	SUPPLIES	976.12
02-09	3038330020	3M BPSI	02/02/83	SUPPLIES	210.00
02-09	3038330021	3M BPSI	02/02/83	SUPPLIES	8,002.50
02-09	3038330022	3M BPSI	02/02/83	SUPPLIES	3,995.00
02-09	3038330023	3M BPSI	02/02/83	SUPPLIES	573.60
02-09	3038330024	3M BPSI	02/02/83	SUPPLIES	1,101.00
02-09	3038330025	3M BPSI	02/02/83	SUPPLIES	2,225.40
02-09	3038330026	3M BPSI	02/02/83	SUPPLIES	1,423.80
02-09	3038330027	3M BPSI	02/02/83	SUPPLIES	1,015.74
02-09	3038330029	3M BPSI	02/02/83	SUPPLIES	449.82
02-09	3038330030	3M BPSI	02/02/83	SUPPLIES	1,511.14
02-09	3039020001	THE ARTCRAFT COMPANY	02/01/83	SUPPLIES	141.61
02-09	3039020002	THE ARTCRAFT COMPANY	02/01/83	SUPPLIES	281.79
02-09	3039020003	THE ARTCRAFT COMPANY	02/01/83	SUPPLIES	281.79

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3039020004	THE ARTCRAFT COMPANY	02/01/83	SUPPLIES	
02-09	3039020005	THE ARTCRAFT COMPANY	02/01/83	SUPPLIES	
02-09	3039020006	THE ARTCRAFT COMPANY	02/01/83	SUPPLIES	281.88
02-09	3039020007	THE ARTCRAFT COMPANY	02/01/83	SUPPLIES	329.50
02-09	3039020008	THE ARTCRAFT COMPANY	02/01/83	SUPPLIES	932.88
02-09	3039020009	DEVOKE CO.	01/28/83	SUPPLIES	133.00
02-09	3039020010	DEVOKE CO.	01/28/83	SUPPLIES	168.00
02-09	3039020011	DEVOKE CO.	01/28/83	SUPPLIES	76.97
02-09	3039020012	DEVOKE CO.	01/28/83	SUPPLIES	37.13
02-09	3039020013	SMITHSONIAN INSTITUTION	01/11/83	BOOK	64.09
02-09	3039020014	UNIVERSITY PRODUCTS, INC.	12/29/82	SUPPLIES	30.11
02-09	3039020015	VISIBLE COMPUTER SUPPLY	01/19/83	SUPPLIES	26.52
02-09	3039020016	LM COLLINS & ASSOCIATES, INC.	02/04/83	ATLAS	116.71
02-09	3039020017	PM CRAFTSMAN	02/02/83	BOOKENDS	288.92
02-09	3039020018	BARTON, DUER, & KOCH PAPER CO.	02/02/83	SUPPLIES	365.06
02-09	3039020019	BARTON, DUER, & KOCH PAPER CO.	02/02/83	SUPPLIES	935.62
02-09	3039020020	BARTON, DUER, & KOCH PAPER CO.	02/02/83	SUPPLIES	490.00
02-09	3039020021	BARTON, DUER, & KOCH PAPER CO.	02/02/83	SUPPLIES	763.52
02-09	3039020022	BARTON, DUER, & KOCH PAPER CO.	02/02/83	SUPPLIES	490.00
02-09	3039020023	BARTON, DUER, & KOCH PAPER CO.	02/02/83	SUPPLIES	490.00
02-09	3039020024	FOSTORIA GLASS COMPANY	02/02/83	SUPPLIES	5,024.50
02-09	3039020025	FOSTORIA GLASS COMPANY	02/02/83	GLASSWARE	422.93
02-09	3039020026	FOSTORIA GLASS COMPANY	02/02/83	GLASSWARE	387.58
02-09	3039020027	FOSTORIA GLASS COMPANY	02/02/83	GLASSWARE	204.93
02-09	3039020028	FOSTORIA GLASS COMPANY	02/02/83	GLASSWARE	133.65
02-09	3039020029	FOSTORIA GLASS COMPANY	02/02/83	GLASSWARE	21.78
02-09	3039020030	VALLEY FORGE FLAG CO, INC.	02/04/83	GLASSWARE	122.51
02-09	3039020031	VALLEY FORGE FLAG CO, INC.	02/04/83	FLAGS	11.14
02-09	3039020032	VALLEY FORGE FLAG CO, INC.	02/04/83	FLAGS	9,722.59
02-09	3039020033	VALLEY FORGE FLAG CO, INC.	02/04/83	FLAGS	18,898.07
02-10	3040190001	COMPUTER BUSINESS SUPPLIES	02/02/83	FLAGS	3,998.81
02-10	3040190002	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	22,299.24
02-10	3040190003	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	862.00
02-10	3040190004	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	205.00
02-10	3040190005	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	205.00
02-10	3040190006	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	470.00
02-10	3040190007	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	470.00
02-10	3040190008	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	215.00
02-10	3040190009	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	205.00
02-10	3040190010	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	693.00
02-10	3040190011	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	331.80
02-10	3040190012	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	1,118.00
02-10	3040190013	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	268.00
02-10	3040190018	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	268.00

02-10	3040190017	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES		420.00
02-10	3040190018	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES		276.50
02-10	3040190019	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES		276.50
02-10	3040190020	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES		470.00
02-10	3040190021	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES		276.50
02-10	3040190022	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES		276.50
02-10	3040190023	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES		276.50
02-10	3040190024	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES		276.50
02-10	3040190025	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES		276.50
02-10	3040190026	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES		286.50
02-10	3040190027	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES		1,311.00
02-10	3040190028	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES		296.50
02-10	3040190029	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES		286.50
02-10	3040190030	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES		693.00
02-10	3041010001	IBM CORP	02/02/83	SUPPLIES		4,892.30
02-10	3041010002	IBM CORP	02/02/83	SUPPLIES		73.00
02-10	3041010003	IBM CORP	02/02/83	SUPPLIES		54.75
02-10	3041010004	IBM CORP	02/02/83	SUPPLIES		20.00
02-10	3041010005	IBM CORP	02/02/83	SUPPLIES		36.50
02-10	3041010006	IBM CORP	02/02/83	SUPPLIES		9.00
02-10	3041010007	IBM CORP	02/02/83	SUPPLIES		36.50
02-10	3041010008	IBM CORP	02/02/83	SUPPLIES		54.75
02-10	3041010009	IBM CORP	02/02/83	SUPPLIES		20.00
02-10	3041010010	IBM CORP	02/02/83	SUPPLIES		20.00
02-10	3041010011	IBM CORP	02/02/83	SUPPLIES		108.00
02-10	3041010012	IBM CORP	02/02/83	SUPPLIES		200.00
02-10	3041010013	IBM CORP	02/02/83	SUPPLIES		13,553.28
02-10	3041010014	IBM CORP	02/02/83	SUPPLIES		216.00
02-10	3041010015	IBM CORP	02/02/83	SUPPLIES		73.00
02-10	3041010016	IBM CORP	02/02/83	SUPPLIES		37.68
02-10	3041020001	IBM CORP	02/02/83	SUPPLIES		20.00
02-10	3041020002	IBM CORP	02/02/83	SUPPLIES		9,042.00
02-10	3041020003	IBM CORP	02/02/83	SUPPLIES		2,468.16
02-10	3041020004	IBM CORP	02/02/83	SUPPLIES		377.50
02-10	3041020005	IBM CORP	02/02/83	SUPPLIES		77.00
02-10	3041020006	IBM CORP	02/02/83	SUPPLIES		56.00
02-10	3041020007	IBM CORP	02/02/83	SUPPLIES		20.00
02-10	3041020008	IBM CORP	02/02/83	SUPPLIES		81.50
02-10	3041020009	IBM CORP	02/02/83	SUPPLIES		36.50
02-10	3041020010	IBM CORP	02/02/83	SUPPLIES		20.00
02-10	3041020011	IBM CORP	02/02/83	SUPPLIES		20.00
02-10	3041020012	IBM CORP	02/02/83	SUPPLIES		9,628.50
02-10	3041030001	IBM CORP	02/02/83	SUPPLIES		20.00
02-10	3041030002	IBM CORP	02/02/83	SUPPLIES		180.00
02-10	3041030003	IBM CORP	02/02/83	SUPPLIES		168.00
02-10	3041030004	IBM CORP	02/02/83	SUPPLIES		600.00
02-10	3041030005	IBM CORP	02/02/83	SUPPLIES		744.00
02-10	3041030006	IBM CORP	02/02/83	SUPPLIES		83.00
02-10	3041030007	IBM CORP	02/02/83	SUPPLIES		62.25
02-10	3041030008	IBM CORP	02/02/83	SUPPLIES		984.00
02-10	3041030009	IBM CORP	02/02/83	SUPPLIES		84.00
02-10	3041030010	IBM CORP	02/02/83	SUPPLIES		257.00
02-10	3041030011	IBM CORP	02/02/83	SUPPLIES		73.00
02-10	3041030012	IBM CORP	02/02/83	SUPPLIES		246.00
02-10	3041030013	IBM CORP	02/02/83	SUPPLIES		20.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	3041030014	IBM CORP	02/02/83	SUPPLIES	28.00
02-10	3041030015	IBM CORP	02/02/83	SUPPLIES	20.00
02-10	3041030016	IBM CORP	02/02/83	SUPPLIES	20.00
02-10	3041030017	IBM CORP	02/02/83	SUPPLIES	832.00
02-10	3041030018	IBM CORP	02/02/83	SUPPLIES	114.10
02-10	3041030019	IBM CORP	02/02/83	SUPPLIES	32.60
02-10	3041040001	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	490.00
02-10	3041040002	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	205.00
02-10	3041040003	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	286.50
02-10	3041040004	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	286.50
02-10	3041040005	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	276.50
02-10	3041040006	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	285.50
02-10	3041040007	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	286.50
02-10	3041040008	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	286.50
02-10	3041040009	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	429.75
02-10	3041040010	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	343.80
02-10	3041040011	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	276.50
02-10	3041040012	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	863.21
02-10	3041040014	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	1,239.90
02-10	3041040015	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	700.43
02-10	3041040016	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	278.30
02-10	3041040017	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	455.26
02-10	3041040018	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	477.30
02-10	3041040019	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	1,295.18
02-10	3041040020	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	1,958.80
02-10	3041040021	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	1,275.55
02-10	3041040022	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	857.14
02-10	3041040023	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	307.96
02-10	3041040024	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	278.21
02-10	3041040025	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	456.20
02-10	3041040026	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	422.24
02-10	3041040027	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	279.03
02-10	3041040028	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	278.30
02-10	3041040029	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	992.50
02-10	3041040030	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	1,515.50
02-10	3041040031	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	2,120.00
02-10	3041040032	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	226.50
02-10	3041040033	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02-10	3041040041	[illegible]	[illegible]	[illegible]	[illegible]

02-10	3041040042	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	622.15
02-10	3041040043	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	893.00
02-10	3041040044	COMPUTER BUSINESS SUPPLIES	02/02/83	SUPPLIES	1,644.43
02-10	3041090001	CLAUSS CUTLERY COMPANY	02/07/83	SHEARS	2,143.28
02-10	3041090002	LM COLLINS & ASSOCIATES, INC.	02/07/83	SUPPLIES	1,088.50
02-10	3041090003	GOVERNMENT MARKETING SERVICES INC.	02/07/83	RECORDERS	1,261.02
02-10	3041090004	LANIER BUSINESS PRODUCTS INC.	02/07/83	SUPPLIES	487.35
02-10	3041090005	RICHMOND PRINTED TAPE & LABEL	02/07/83	LABELS	280.18
02-14	3041280001	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	101.92
02-14	3041280002	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	214.72
02-14	3041280003	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	195.51
02-14	3041280004	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	85.01
02-14	3041280005	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	85.01
02-14	3041280006	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	85.01
02-14	3041280007	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	246.47
02-14	3041280008	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	143.08
02-14	3041280009	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	129.85
02-14	3041280010	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	306.25
02-14	3041280011	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	330.75
02-14	3041280012	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	129.85
02-14	3041280013	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	113.68
02-14	3041280014	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	129.85
02-14	3041280015	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	115.15
02-14	3041280016	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	257.25
02-14	3041280017	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	129.85
02-14	3041280018	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	129.85
02-14	3041280019	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	79.38
02-14	3041280020	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	98.98
02-14	3041280021	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	323.40
02-14	3041280022	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	129.85
02-14	3041280023	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	52.92
02-14	3041280024	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	85.01
02-14	3041280025	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	48.75
02-14	3041280026	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	79.38
02-14	3041280027	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	60.02
02-14	3041280028	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	144.06
02-14	3041280029	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	120.54
02-14	3041280030	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	312.13
02-14	3041280031	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	380.24
02-14	3041280032	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	61.49
02-14	3041280033	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	147.98
02-14	3041280034	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	107.80
02-14	3041290001	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	26.46
02-14	3041290002	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	32.34
02-14	3041290003	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	77.91
02-14	3041290004	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	129.85
02-14	3041290005	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	101.67
02-14	3041290006	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	129.85
02-14	3041290007	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	227.85
02-14	3041290008	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	77.91
02-14	3041290009	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	198.45
02-14	3041290010	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	136.22
02-14	3041290011	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	1,140.82
02-14	3041290012	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	456.43
02-14	3041290013	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	60.02

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-14	3041290014	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	323.40
02-14	3041290015	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	52.92
02-14	3041290016	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	85.01
02-14	3041290017	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	414.25
02-14	3041290018	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	58.55
02-14	3041290019	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	85.26
02-14	3041290020	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	26.46
02-14	3041290021	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	52.92
02-14	3041290022	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	129.85
02-14	3041290023	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	48.75
02-14	3041290024	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	76.19
02-14	3041290025	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	85.01
02-14	3041290026	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	79.62
02-14	3041290027	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	79.13
02-14	3041290028	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	97.75
02-14	3041290029	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	414.25
02-14	3041470001	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	53.16
02-14	3041470002	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	195.51
02-14	3041470003	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	103.88
02-14	3041470004	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	91.14
02-14	3041470005	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	610.05
02-14	3041470006	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	480.69
02-14	3041470007	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	82.81
02-14	3041470008	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	277.83
02-14	3041470009	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	83.79
02-14	3041470010	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	35.28
02-14	3041470011	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	247.94
02-14	3041470012	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	121.52
02-14	3041470013	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	121.52
02-14	3041470014	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	48.75
02-14	3041470015	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	189.14
02-14	3041470016	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	105.35
02-14	3041470017	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	107.31
02-14	3041470018	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	120.54
02-14	3041470019	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	172.48
02-14	3041470020	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	67.33
02-14	3041470021	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	17.81
02-14	3041470022	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	134.22
02-14	3041470023	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470024	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470025	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470026	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470027	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470028	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470029	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470030	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470031	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470032	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470033	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470034	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470035	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470036	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470037	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470038	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470039	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470040	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470041	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470042	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470043	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470044	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470045	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470046	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470047	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470048	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470049	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470050	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470051	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470052	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470053	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470054	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470055	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470056	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470057	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470058	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470059	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470060	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470061	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470062	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470063	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470064	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470065	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470066	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470067	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470068	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470069	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470070	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470071	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470072	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470073	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470074	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470075	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470076	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470077	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470078	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470079	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470080	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470081	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470082	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470083	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470084	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470085	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470086	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470087	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470088	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470089	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470090	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470091	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470092	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470093	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470094	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470095	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470096	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470097	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470098	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470099	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470100	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470101	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470102	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470103	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470104	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470105	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470106	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470107	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470108	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470109	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470110	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470111	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470112	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470113	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470114	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470115	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470116	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470117	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470118	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470119	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470120	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470121	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470122	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470123	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470124	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470125	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470126	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470127	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470128	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470129	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470130	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470131	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470132	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470133	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470134	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470135	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470136	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470137	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470138	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470139	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470140	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470141	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470142	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470143	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470144	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470145	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470146	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470147	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470148	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470149	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470150	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470151	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470152	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470153	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470154	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470155	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470156	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470157	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470158	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470159	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470160	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470161	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470162	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470163	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470164	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470165	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470166	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470167	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470168	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470169	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470170	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470171	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470172	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470173	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470174	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470175	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470176	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470177	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470178	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470179	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470180	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470181	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470182	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470183	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470184	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470185	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470186	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470187	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470188	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470189	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470190	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470191	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470192	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470193	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470194	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470195	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470196	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470197	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470198	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470199	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33
02-14	3041470200	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	20.33

02-14	3041480005	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	[illegible]
02-14	3041480006	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	98.73
02-14	3041480007	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	79.87
02-14	3041480008	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	43.85
02-14	3041480009	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	683.55
02-14	3041480010	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	129.85
02-14	3041480011	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	201.88
02-14	3041480012	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	226.13
02-14	3041480013	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	145.53
02-14	3041480014	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	133.77
02-14	3041480015	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	60.02
02-14	3041480016	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	423.36
02-14	3041480017	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	51.45
02-14	3041480018	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	129.85
02-14	3041480019	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	265.33
02-14	3041480020	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	227.36
02-14	3041480021	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	259.70
02-14	3041480022	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	105.35
02-14	3041480023	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	161.70
02-14	3041480024	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	522.32
02-14	3041480025	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	71.05
02-14	3041480026	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	128.13
02-14	3041490001	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	102.65
02-14	3041490002	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	138.67
02-14	3041490003	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	73.01
02-14	3041490004	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	265.33
02-14	3041490005	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	78.89
02-14	3041490006	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	105.35
02-14	3041490007	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	206.29
02-14	3041490008	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	548.80
02-14	3041490009	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	32.34
02-14	3041490010	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	78.89
02-14	3041490011	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	105.35
02-14	3041490012	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	82.32
02-14	3041490013	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	99.00
02-14	3041490014	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	66.64
02-14	3041490015	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	185.22
02-14	3041490016	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	97.02
02-14	3041490017	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	194.04
02-14	3041490018	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	194.04
02-14	3041490019	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	121.52
02-14	3041490020	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	423.36
02-14	3041490021	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	195.51
02-14	3041490022	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	129.85
02-14	3041490023	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	60.02
02-14	3041490024	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	26.46
02-14	3041490025	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	97.75
02-14	3041490026	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	76.68
02-14	3041490027	BETHESDA ENGRAVERS	02/04/83	EMBOSSING	227.36
02-22	3048030001	BLUE STAR LEATHER, INC	02/09/83	SUPPLIES	52.92
02-22	3048030002	PM CRAFTSMAN	02/07/83	BOOKENDS	380.91
02-22	3048030003	SAVIN CORPORATION	02/09/83	SUPPLIES	159.83
02-22	3048030004	SHEAFFER EATON DIVISION OF TEXTRON	02/10/83	BOOKS	1,456.28
02-22	3048030005	AMERICAN TOURISTER, INC	02/07/83	LUGGAGE	443.94
02-22	3048030006	BARTON, DUER, & KOCH PAPER CO.	02/09/83	PAPER	490.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	3048030007	BARTON, DUER, & KOCH PAPER CO.	02/09/83	PAPER	3,450.65
02-22	3048030008	BARTON, DUER, & KOCH PAPER CO.	02/09/83	PAPER	8,474.40
02-22	3048030009	BARTON, DUER, & KOCH PAPER CO.	02/09/83	PAPER	6,969.60
02-22	3048030010	BURNES OF BOSTON	02/07/83	FRAMES	2,071.62
02-22	3048030011	FOSTORIA GLASS COMPANY	02/08/83	GLASSWARE	3,316.50
02-22	3048030016	THE HITCHCOCK CHAIR COMPANY	01/03/83	CHAIRS	213.60
02-22	3048030017	THE HITCHCOCK CHAIR COMPANY	01/03/83	CHAIRS	213.60
02-22	3048030018	THE HITCHCOCK CHAIR COMPANY	01/03/83	CHAIRS	215.20
02-22	3048030019	THE HITCHCOCK CHAIR COMPANY	01/03/83	CHAIRS	213.60
02-22	3048030020	THE HITCHCOCK CHAIR COMPANY	01/03/83	CHAIRS	185.00
02-22	3048030021	FRANCIS SCOTT KEY BOOK SHOP	02/02/83	BOOKS	25.95
02-22	3048030022	FRANCIS SCOTT KEY BOOK SHOP	02/02/83	BOOKS	52.40
02-22	3048030023	FRANCIS SCOTT KEY BOOK SHOP	02/02/83	BOOKS	26.70
02-22	3048030024	REMCO BUSINESS SYSTEMS	01/03/83	SUPPLIES	59.61
02-22	3048030025	TEL COM PRODUCTS, INC.	12/28/82	SUPPLIES	52.40
02-22	3048030026	WANG LABORATORIES	01/24/83	SUPPLIES	20.68
02-22	3048030027	WANG LABORATORIES	01/24/83	SUPPLIES	242.96
02-22	3048030028	WANG LABORATORIES	01/24/83	SUPPLIES	124.97
02-22	3048030029	SCHLESINGER BROTHERS	02/07/83	LEATHERGOODS	782.10
02-22	3048030030	SHEAFFER EATON TEXTRON	02/08/83	PENS	146.10
02-22	3048030033	SHEAFFER EATON TEXTRON	02/08/83	PENS	1,400.32
02-22	3048030034	SHEAFFER EATON TEXTRON	02/08/83	PENS	37.61
02-22	3048030035	SHEAFFER EATON TEXTRON	02/08/83	PENS	3,035.62
02-22	3049020001	ANNIN & CO.	02/09/83	FLAG	104.43
02-22	3049020002	BEROL CORPORATION	02/04/83	PENS	520.49
02-22	3049020003	ROBINSON REMINDERS	02/09/83	BOOKS	65.34
02-22	3049020004	SCM CORPORATION	02/07/83	SUPPLIES	108.20
02-22	3049020005	WINGS INTERNATIONAL LUGGAGE CORP	02/07/83	LUGGAGE	1,047.62
02-22	3049020006	WINGS INTERNATIONAL LUGGAGE CORP	02/07/83	LUGGAGE	54.94
02-22	3049020007	WINGS INTERNATIONAL LUGGAGE CORP	02/07/83	LUGGAGE	439.60
02-22	3049020008	WINGS INTERNATIONAL LUGGAGE CORP	02/07/83	LUGGAGE	435.44
02-22	3049430001	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	123.60
02-22	3049430002	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	123.60
02-22	3049430003	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	61.80
02-22	3049430004	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	8.75
02-22	3049430005	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	83.50
02-22	3049430006	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	30.90
02-22	3049430007	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	20.80
02-22	[illegible]	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	[illegible]
02-22	[illegible]	AMITY RUBBER STAMP CO.	[illegible]	RUBBER STAMPS	[illegible]
02-22	[illegible]	AMITY RUBBER STAMP CO.	[illegible]	RUBBER STAMPS	[illegible]

02-22	3049430017	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	2.20
02-22	3049430018	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	2.20
02-22	3049430019	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	2.20
02-22	3049430020	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	4.95
02-22	3049430021	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	1.65
02-22	3049430022	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	6.60
02-22	3049430023	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	2.20
02-22	3049430024	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	6.60
02-22	3049430025	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	1.10
02-22	3049440001	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	8.80
02-22	3049440002	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	4.40
02-22	3049440003	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	6.60
02-22	3049440004	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	11.00
02-22	3049440005	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	2.20
02-22	3049440006	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	37.50
02-22	3049440007	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	30.90
02-22	3049440008	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	30.90
02-22	3049440009	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	1.10
02-22	3049440010	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	2.20
02-22	3049440011	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	3.30
02-22	3049440012	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	3.30
02-22	3049440013	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	1.65
02-22	3049440014	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	30.90
02-22	3049440015	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	55.00
02-22	3049440016	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	29.70
02-22	3049440018	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	25.00
02-22	3049440019	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	30.90
02-22	3049440020	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	7.70
02-22	3049440021	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	3.30
02-22	3049440022	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	1.10
02-22	3049440023	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	26.40
02-22	3049440025	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	88.50
02-22	3049440026	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	6.60
02-22	3049440027	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	116.00
02-22	3049450001	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	17.80
02-22	3049450002	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	27.15
02-22	3049450003	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	9.90
02-22	3049450004	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	19.80
02-22	3049450005	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	3.30
02-22	3049450006	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	1.65
02-22	3049450007	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	2.75
02-22	3049450008	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	20.25
02-22	3049450009	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	30.90
02-22	3049450010	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	8.25
02-22	3049450011	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	4.95
02-22	3049450012	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	21.45
02-22	3049450013	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	2.20
02-22	3049450014	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	1.65
02-22	3049450015	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	1.10
02-22	3049450016	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	6.60
02-22	3049450017	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	9.90
02-22	3049450018	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	8.75
02-22	3049450019	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	9.85
02-22	3049450020	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	14.50
					14.50

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-22	3049450021	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	14.50
02-22	3049450022	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	20.25
02-22	3049450023	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	14.50
02-22	3049450024	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	1.10
02-22	3049450025	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	1.65
02-22	3049460001	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	25.20
02-22	3049460002	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	6.05
02-22	3049460003	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	4.95
02-22	3049460004	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	.55
02-22	3049460005	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	2.20
02-22	3049460006	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	5.50
02-22	3049460007	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	3.30
02-22	3049460008	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	.55
02-22	3049460009	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	7.70
02-22	3049460010	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	11.55
02-22	3049460011	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	4.40
02-22	3049460012	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	8.75
02-22	3049460013	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	6.85
02-22	3049460014	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	16.45
02-22	3049460015	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	10.95
02-22	3049460016	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	7.15
02-22	3049460017	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	271.20
02-22	3049460018	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	30.00
02-22	3049460019	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	67.80
02-22	3049460020	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	30.90
02-22	3049460021	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	8.75
02-22	3049460022	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	8.75
02-22	3049460023	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	23.00
02-22	3049460024	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	7.10
02-22	3049460026	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	13.20
02-22	3049470001	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	6.60
02-22	3049470002	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	2.20
02-22	3049470003	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	6.60
02-22	3049470004	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	4.95
02-22	3049470005	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	1.10
02-22	3049470006	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	32.60
02-22	3049470007	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	3.30
02-22	3049470008	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	4.95
02-22	3049470009	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	1.65
02-22	3049470010	AMITY RUBBER STAMP CO.	02/08/83	RUBBER STAMPS	[illegible]
[illegible]	[illegible]	W. H. NEWTON & SONS, INC.	[illegible]	SUPPLIES	81.60
[illegible]	[illegible]	[illegible]	03/10/83	[illegible]	120.00

02-22	3049480007	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	36.20
02-22	3049480008	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	88.80
02-22	3049480009	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	22.10
02-22	3049480010	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	567.00
02-22	3049480011	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	26.50
02-22	3049480012	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	324.74
02-22	3049480013	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	1,056.00
02-22	3049480014	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	3,456.00
02-22	3049480015	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	41.85
02-22	3049480016	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	12.00
02-22	3049480017	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	33.50
02-22	3049480018	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	41.95
02-22	3049480019	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	39.85
02-22	3049480020	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	212.50
02-22	3049480021	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	63.36
02-22	3049480022	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	454.80
02-22	3049480023	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	531.00
02-22	3049480024	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	33.60
02-22	3049480025	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	10.00
02-22	3049480026	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	19.80
02-22	3049480027	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	101.80
02-22	3049480028	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	90.06
02-22	3049480029	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	209.94
02-22	3049480030	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	39.48
02-22	3049480031	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	1,731.00
02-22	3049480032	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	489.60
02-22	3049480033	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	231.80
02-22	3049480034	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	16.50
02-22	3049480035	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	16.50
02-22	3049480036	W.H. BREWTON & SONS, INC.	02/10/83	SUPPLIES	88.00
02-22	3049480037	CREST CRAFT CO	01/28/83	GLASSES	55.00
02-22	3049480038	MALCOM & HAYES, INC	01/19/83	ALBUM	22.50
02-22	3049480039	RAPIDPRINT INC	01/19/83	RIBBONS	563.00
02-22	3049480040	WHITE HOUSE HISTORICAL ASSOC	02/03/83	BOOKS	19.00
02-28	3055560001	BENCHMARK SYSTEMS	01/10/83	RIBBONS	8,987.59
02-28	3055560002	BURROUGHS CORPORATION	01/06/83	SUPPLIES	8,156.45
02-28	3055560003	E M A DISTRIBUTORS	01/27/83	PRINTER	1,251.00
02-28	3055560004	EASTMAN KODAK COMPANY	02/08/83	FILM	479.13
02-28	3055560005	EASTMAN KODAK COMPANY	02/08/83	FILM	14,945.76
02-28	3055560006	EASTMAN KODAK COMPANY	02/08/83	FILM	9,126.00
02-28	3055560007	EASTMAN KODAK COMPANY	02/08/83	FILM	12,145.85
02-28	3055560008	EASTMAN KODAK COMPANY	02/08/83	FILM	1,443.36
02-28	3055560009	EASTMAN KODAK COMPANY	02/08/83	FILM	146.44
02-28	3055560010	EASTMAN KODAK COMPANY	02/08/83	FILM	455.60
02-28	3055560011	EASTMAN KODAK COMPANY	02/08/83	FILM	53.10
02-28	3055560012	L. N. HILL COMPANY	02/03/83	CHINA	135.50
02-28	3055560013	L. N. HILL COMPANY	02/03/83	CHINA	1,050.33
02-28	3055560014	L. N. HILL COMPANY	02/03/83	CHINA	44.25
02-28	3055560015	L. N. HILL COMPANY	02/03/83	CHINA	51.27
02-28	3055560016	CANON, U.S.A., INC.	01/25/83	SUPPLIES	3,940.79
02-28	3055560017	LM COLLINS & ASSOCIATES, INC.	02/16/83	SUPPLIES	91.37
02-28	3055560018	GOVERNMENT MARKETING SERVICES INC.	02/15/83	SUPPLIES	852.60
02-28	3055560019	POLAROID CORPORATION	02/10/83	FILM	12.17
02-28	3055560020	XEROX CORPORATION	02/16/83	SUPPLIES	72.38
02-28	3055560021	XEROX CORPORATION	02/16/83	SUPPLIES	

Date	Voucher No.	Payee	Service dates	Description	($) Amount
STATIONERY (REVOLVING FUND)—Continued					
02-28	3055560022	XEROX CORPORATION	16/83	SUPPLIES	
02-28	3055560023	XEROX CORPORATION	02/16/83	SUPPLIES	38.65
02-28	3055560024	XEROX CORPORATION	02/16/83	SUPPLIES	73.70
02-28	3055560025	XEROX CORPORATION	02/16/83	SUPPLIES	13,328.00
02-28	3055560026	XEROX CORPORATION	02/16/83	SUPPLIES	61.20
02-28	3055690001	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	51.30
02-28	3055690002	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	25.00
02-28	3055690003	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055690004	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	25.00
02-28	3055690005	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055690006	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	37.50
02-28	3055690007	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	7.25
02-28	3055690008	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	25.00
02-28	3055690009	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	18.75
02-28	3055690010	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055690011	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055690012	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055690013	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	7.25
02-28	3055690014	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	7.00
02-28	3055690015	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	18.75
02-28	3055690016	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055690017	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055690018	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	15.00
02-28	3055690019	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055690020	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055690021	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055690022	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	56.25
02-28	3055690023	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	21.75
02-28	3055690024	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055690025	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055780001	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	12.50
02-28	3055780002	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055780003	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055780004	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055780005	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	75.00
02-28	3055780006	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055780007	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055780008	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	18.75
02-28	3055780009	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	7.25
02-28	3055780010	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	30.00

02-28	3055780017	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	[illegible]
02-28	3055780018	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	20.00
02-28	3055780019	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	21.00
02-28	3055780020	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055780021	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055780022	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	50.00
02-28	3055790001	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055790002	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055790003	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055790004	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055790005	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055790006	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	43.75
02-28	3055790007	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055790008	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055790009	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	14.50
02-28	3055790010	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	14.50
02-28	3055790011	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	216.00
02-28	3055790012	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	132.00
02-28	3055790013	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	12.00
02-28	3055790014	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	14.00
02-28	3055790015	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	20.00
02-28	3055790016	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	48.00
02-28	3055790017	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	7.25
02-28	3055790018	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	7.25
02-28	3055790019	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	34.25
02-28	3055790020	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055790021	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055790022	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	31.25
02-28	3055790023	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	12.50
02-28	3055790024	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	108.00
02-28	3055790025	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
02-28	3055790026	LAMB SEAL & STENCIL CO	02/15/83	NAMEPLATES	6.25
03-03	3056050001	BALDWIN HARDWARE MANUFACTURING CORP	02/16/83	LAMP	77.64
03-03	3056050002	SIDNEY KRAMER BOOKS	02/04/83	BOOK	19.20
03-03	3056050003	LANIER BUSINESS PRODUCTS INC.	02/09/83	DISKETTES	63.55
03-03	3056050004	PRINCE GARDNER	02/15/83	LEATHERGOODS	297.29
03-03	3056050005	PRINCE GARDNER	02/15/83	LEATHERGOODS	330.81
03-03	3056050006	PRINCE GARDNER	02/15/83	LEATHERGOODS	132.30
03-03	3056050007	SHEAFFER EATON DIVISION OF TEXTRON	02/15/83	BOOKS	1,263.22
03-03	3059250001	FISHER PEN CO.	02/16/83	PENS	216.00
03-03	3059250002	FISHER PEN CO.	02/16/83	PENS	244.80
03-03	3059250003	FISHER PEN CO.	02/16/83	PENS	400.00
03-03	3059250004	FISHER PEN CO.	02/16/83	PENS	278.00
03-03	3059250005	FOUNTAIN PEN SUPPLY CO.	01/25/83	LAMPS	166.24
03-03	3059250006	HEWLETT/PACKARD	01/06/83	SUPPLIES	56.50
03-03	3059250007	KLEER-VU INDUSTRIES, INC.	01/13/83	SUPPLIES	876.00
03-03	3059250008	D. OWENS & ASSOCIATES, INC.	02/07/83	SUPPLIES	121.60
03-03	3059250009	D. OWENS & ASSOCIATES, INC.	02/07/83	SUPPLIES	206.56
03-03	3059250010	D. OWENS & ASSOCIATES, INC.	02/07/83	SUPPLIES	68.00
03-03	3059250011	D. OWENS & ASSOCIATES, INC.	02/07/83	SUPPLIES	68.00
03-03	3059250012	BARTON, DUER, & KOCH PAPER CO.	02/22/83	PAPER	3,458.22
03-03	3059250013	THE HOLLINGER CORP	01/25/83	SUPPLIES	2,219.65
03-03	3059250014	SPIN-CRAFT INC.	02/23/83	SUPPLIES	3,271.56
03-03	3059250015	USED COMPUTERS INC.	02/22/83	SUPPLIES	47.43
03-03	3059250016	WINGS INTERNATIONAL LUGGAGE CORP	02/22/83	LUGGAGE	812.23

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-03	3059250017	BEROL CORPORATION	04/22/83	SUPPLIES	
03-03	3059250018	BLUE STAR LEATHER, INC	02/22/83	LEATHERGOODS	1,342.32
03-03	3059250019	BURNES OF BOSTON	02/15/83	FRAMES	44.59
03-03	3059250020	LM COLLINS & ASSOCIATES, INC	02/22/83	SUPPLIES	862.54
03-03	3059250021	PM CRAFTSMAN	02/22/83	BOOKENDS	1,063.01
03-03	3062040001	ANDRIX ASSOCIATES PUBLICATIONS	01/21/83	BOOKS	380.28
03-03	3062040002	FMC OF VIRGINIA	01/05/82	SUPPLIES	342.72
03-03	3062040003	PAAO CORPORATION	02/22/83	SUPPLIES	42.60
03-03	3062040004	ST THOMAS, INC	02/09/83	LEATHERGOODS	622.50
03-03	3062040005	ST THOMAS, INC	02/09/83	LEATHERGOODS	819.10
03-03	3062040006	ST THOMAS, INC	02/09/83	LEATHERGOODS	600.00
03-03	3062040007	ST THOMAS, INC	02/09/83	LEATHERGOODS	1,464.00
03-03	3062040008	ST THOMAS, INC	02/09/83	LEATHERGOODS	568.50
03-03	3062040009	ST THOMAS, INC	02/09/83	LEATHERGOODS	488.00
03-03	3062040010	U S RECORDING CO	01/21/83	SUPPLIES	1,726.50
03-03	3062040011	ARA SERVICES	02/23/83	BOOKS	79.00
03-03	3062040012	B & S MUSIC	02/07/83	SUPPLIES	1,017.00
03-03	3062040013	KO-REC-TYPE	02/04/83	SUPPLIES	207.00
03-03	3062040014	LENOX	02/08/83	CHINA	475.20
03-03	3062040015	R F SIMMONS CO	02/10/83	SUPPLIES	1,842.40
03-03	3062040016	HALLMARK CARDS	02/23/83	SUPPLIES	302.40
03-03	3062040017	RIS PAPER COMPANY CO	02/28/83	PAPER	1,686.48
03-03	3062040018	RIS PAPER COMPANY CO	02/28/83	PAPER	594.00
03-03	3062040019	SAVIN CORPORATION	02/28/83	SUPPLIES	10,936.80
03-03	3062040020	VALLEY FORGE FLAG CO, INC	02/25/83	FLAGS	2,646.57
03-03	3062040021	WELLINGTON LEATHER GOODS INC	02/25/83	LEATHERGOODS	40,615.34
03-08	3066010001	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	424.71
03-08	3066010002	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	1,530.47
03-08	3066010003	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	138.23
03-08	3066010004	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	2,820.05
03-08	3066010005	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	46.75
03-08	3066010006	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	147.00
03-08	3066010007	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	74.90
03-08	3066010008	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	24.61
03-08	3066010009	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	74.90
03-08	3066010010	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	67.94
03-08	3066010011	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	74.90
03-08	3066010012	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	50.32
03-08	3066010013	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	56.89
03-08	3066010014	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	88.88
03-08	3066010015	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	74.90
03-08	3066010016	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	74.90

03-08	3066020001	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	
03-08	3066020002	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	
03-08	3066020003	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	35.13
03-08	3066020004	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	66.01
03-08	3066020005	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	71.22
03-08	3066020006	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	29.91
03-08	3066020007	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	25.74
03-08	3066020008	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	65.49
03-08	3066020009	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	230.90
03-08	3066020010	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	124.05
03-08	3066020011	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	70.16
03-08	3066020012	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	74.90
03-08	3066020013	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	150.28
03-08	3066020015	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	51.36
03-08	3066020016	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	77.25
03-08	3066020017	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	77.17
03-08	3066020018	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	77.17
03-08	3066020019	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	67.09
03-08	3066020020	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	77.17
03-08	3066020021	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	161.12
03-08	3066020022	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	43.86
03-08	3066020023	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	50.50
03-08	3066020024	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	247.28
03-08	3066020025	DETTRA FLAG COMPANY, INC	03/02/83	FLAGS	74.90
03-08	3066030001	BUSINESS EQUIPMENT CENTER, LTD	02/24/83	SUPPLIES	28.09
03-08	3066030002	BUSINESS EQUIPMENT CENTER, LTD	02/24/83	SUPPLIES	21.39
03-08	3066030003	BUSINESS EQUIPMENT CENTER, LTD	02/24/83	SUPPLIES	99.98
03-08	3066030004	BUSINESS EQUIPMENT CENTER, LTD	02/24/83	SUPPLIES	30.00
03-08	3066030005	BUSINESS EQUIPMENT CENTER, LTD	02/24/83	SUPPLIES	20.00
03-08	3066030006	BUSINESS EQUIPMENT CENTER, LTD	02/24/83	SUPPLIES	25.10
03-08	3066030007	BUSINESS EQUIPMENT CENTER, LTD	02/24/83	SUPPLIES	90.00
03-08	3066030008	INTERNATIONAL AUTOPEN CO	02/28/83	MATRIXES	30.00
03-08	3066030009	INTERNATIONAL AUTOPEN CO	02/28/83	MATRIXES	95.00
03-08	3066030010	INTERNATIONAL AUTOPEN CO	02/28/83	MATRIXES	75.00
03-08	3066030011	INTERNATIONAL AUTOPEN CO	02/28/83	MATRIXES	150.00
03-08	3066030012	INTERNATIONAL AUTOPEN CO	02/28/83	MATRIXES	190.00
03-08	3066030013	INTERNATIONAL AUTOPEN CO	02/28/83	MATRIXES	75.00
03-08	3066030014	INTERNATIONAL AUTOPEN CO	02/28/83	MATRIXES	75.00
03-08	3066030015	ROYTYPE	01/17/83	MATRIXES	150.00
03-08	3066030016	SHARP ELECTRONICS CORP	02/24/83	RIBBONS	51.80
03-08	3066030018	DYSAN CORPORATION	02/02/83	RIBBONS	417.60
03-08	3066030019	FEDERAL SALES SERVICE, INC	02/02/83	SUPPLIES	144.09
03-08	3066030020	SYNON, INC	02/02/83	SUPPLIES	76.80
03-08	3066030021	WENDELL AUGUST FORGE	02/02/83	SUPPLIES	167.00
03-08	3066030022	VARI-COMP SYSTEM, INC	02/02/83	SUPPLIES	1,802.88
03-08	3066030023	INTERNATIONAL AUTOPEN CO	02/28/83	SUPPLIES	185.50
03-08	3066030024	ZYTRON CORP	01/17/83	MATRIXES	75.00
03-08	3066210001	ANNIN & CO	02/22/83	SUPPLIES	124.24
03-08	3066210002	CANON, U.S.A., INC	02/23/83	FLAG	11.40
03-08	3066210003	LANIER BUSINESS PRODUCTS INC	03/01/83	CALCULATORS	44.47
03-08	3066210004	LANIER BUSINESS PRODUCTS INC	03/01/83	SUPPLIES	12.90
03-08	3066210005	LANIER BUSINESS PRODUCTS INC	03/01/83	SUPPLIES	12.90
03-08	3066210006	LANIER BUSINESS PRODUCTS INC	03/01/83	SUPPLIES	12.90
03-08	3066210007	LANIER BUSINESS PRODUCTS INC	03/01/83	SUPPLIES	521.26
03-08	3066210008	SCHLESINGER BROTHERS	02/24/83	SUPPLIES	20.21
				LEATHERGOODS	173.25

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	3066210009	SHEAFFER EATON TEXTRON	02/22/83	PENS	249.88
03-08	3066210010	LM COLLINS & ASSOCIATES, INC.	03/01/83	SUPPLIES	1,338.88
03-08	3066210011	LEATHER SPECIALTY COMPANY	02/22/83	ATTACHE	65.66
03-08	3066210012	SETH THOMAS	03/01/83	CLOCKS	770.99
03-08	3066210013	SPIN-CRAFT INC.	03/01/83	TRIVETS	1,647.72
03-08	3066210014	TENSOR CORPORATION	02/25/83	BULBS	364.95
03-10	3067120001	THE CONGRESSIONAL CLUB	01/31/83	COOKBOOKS	9,600.00
03-10	3067120002	GESTETNER CORPORATION	02/04/83	SUPPLIES	2,340.00
03-10	3067120003	MS GINN & COMPANY	02/22/83	SUPPLIES	1,680.96
03-10	3067120004	MS GINN & COMPANY	02/22/83	SUPPLIES	4,260.00
03-10	3067120005	MS GINN & COMPANY	02/22/83	SUPPLIES	9,450.00
03-10	3067120006	MS GINN & COMPANY	02/22/83	SUPPLIES	2,685.00
03-10	3067120007	MS GINN & COMPANY	02/22/83	SUPPLIES	8,956.20
03-10	3067120008	MS GINN & COMPANY	02/22/83	SUPPLIES	650.88
03-10	3067120009	MS GINN & COMPANY	02/22/83	SUPPLIES	46.75
03-10	3067120010	MS GINN & COMPANY	02/22/83	SUPPLIES	39.50
03-10	3067120011	MS GINN & COMPANY	02/22/83	SUPPLIES	8.00
03-10	3067120012	MS GINN & COMPANY	02/22/83	SUPPLIES	748.20
03-10	3067120013	MS GINN & COMPANY	02/22/83	SUPPLIES	916.00
03-10	3067120014	MS GINN & COMPANY	02/22/83	SUPPLIES	1,512.00
03-10	3067120015	MS GINN & COMPANY	02/22/83	SUPPLIES	192.00
03-10	3067120016	MS GINN & COMPANY	02/22/83	SUPPLIES	80.00
03-10	3067120017	MS GINN & COMPANY	02/22/83	SUPPLIES	100.40
03-10	3067120018	MS GINN & COMPANY	02/22/83	SUPPLIES	453.60
03-10	3067120019	MS GINN & COMPANY	02/22/83	SUPPLIES	206.40
03-10	3067120020	MS GINN & COMPANY	02/22/83	SUPPLIES	601.50
03-10	3067120021	MS GINN & COMPANY	02/22/83	SUPPLIES	1,821.00
03-10	3067120022	MS GINN & COMPANY	02/22/83	SUPPLIES	1,560.00
03-10	3067120023	MS GINN & COMPANY	02/22/83	SUPPLIES	21.00
03-10	3067120024	MS GINN & COMPANY	02/22/83	SUPPLIES	40.30
03-10	3067120025	MS GINN & COMPANY	02/22/83	SUPPLIES	820.80
03-10	3067120026	MS GINN & COMPANY	02/22/83	SUPPLIES	1,512.00
03-10	3067120027	MS GINN & COMPANY	02/22/83	SUPPLIES	942.00
03-10	3067120028	MS GINN & COMPANY	02/22/83	SUPPLIES	3.96
03-10	3067120029	MS GINN & COMPANY	02/22/83	SUPPLIES	237.60
03-10	3067120030	MS GINN & COMPANY	02/22/83	SUPPLIES	75.24
03-10	3067120031	MS GINN & COMPANY	02/22/83	SUPPLIES	200.64
03-10	3067120032	MS GINN & COMPANY	02/22/83	SUPPLIES	480.00
03-10	3067120033	MS GINN & COMPANY	02/22/83	SUPPLIES	2,010.00
03-10	3067120034	MS GINN & COMPANY	02/22/83	SUPPLIES	1,[illegible]
03-10	3067120035	MS GINN & COMPANY	02/22/83	SUPPLIES	[illegible]
03-10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

03-10	3067160004	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	16.50
03-10	3067160005	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	2.75
03-10	3067160006	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	4.40
03-10	3067160007	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	13.20
03-10	3067160008	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	3.30
03-10	3067160009	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	12.60
03-10	3067160010	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	56.50
03-10	3067160011	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	1.65
03-10	3067160012	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	2.20
03-10	3067160013	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	10.95
03-10	3067160014	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	8.75
03-10	3067160015	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	8.75
03-10	3067160016	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	14.50
03-10	3067160017	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	82.50
03-10	3067160018	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	8.75
03-10	3067160019	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	14.50
03-10	3067160020	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	14.50
03-10	3067160021	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	6.60
03-10	3067160022	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	2.20
03-10	3067160023	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	3.30
03-10	3067160024	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	12.10
03-10	3067160025	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	.55
03-10	3067170001	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	1.65
03-10	3067170002	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	6.60
03-10	3067170003	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	4.95
03-10	3067170004	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	11.55
03-10	3067170005	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	57.75
03-10	3067170006	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	5.50
03-10	3067170007	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	14.50
03-10	3067170008	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	26.00
03-10	3067170009	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	8.75
03-10	3067170010	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	14.50
03-10	3067170011	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	8.75
03-10	3067170012	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	4.95
03-10	3067170013	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	8.75
03-10	3067170014	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	8.75
03-10	3067170015	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	28.00
03-10	3067170016	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	27.50
03-10	3067170017	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	1.65
03-10	3067170018	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	4.40
03-10	3067170019	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	8.75
03-10	3067170020	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	14.50
03-10	3067170021	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	8.75
03-10	3067170022	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	8.75
03-10	3067170023	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	8.75
03-10	3067170024	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	8.75
03-10	3067170025	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	16.15
03-10	3067180001	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	7.15
03-10	3067180002	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	3.30
03-10	3067180003	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	2.20
03-10	3067180004	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	2.75
03-10	3067180005	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	1.65
03-10	3067180006	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	9.90
03-10	3067180007	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	13.20
03-10	3067180008	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	2.20

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-10	3067180009	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	4.40
03-10	3067180010	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	14.80
03-10	3067180011	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	1.65
03-10	3067180012	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	3.30
03-10	3067180013	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	2.20
03-10	3067180014	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	1.65
03-10	3067180015	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	1.10
03-10	3067180016	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	3.30
03-10	3067180017	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	4.95
03-10	3067180018	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	1.65
03-10	3067180019	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	1.65
03-10	3067180020	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	1.65
03-10	3067180021	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	1.65
03-10	3067180022	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	3.30
03-10	3067180023	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	25.30
03-10	3067180024	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	4.95
03-10	3067180025	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	3.30
03-10	3067190001	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	13.75
03-10	3067190002	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	3.30
03-10	3067190003	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	18.10
03-10	3067190004	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	33.70
03-10	3067190005	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	9.90
03-10	3067190006	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	4.95
03-10	3067190007	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	2.75
03-10	3067190008	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	19.80
03-10	3067190009	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	12.05
03-10	3067190010	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	3.30
03-10	3067190011	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	7.15
03-10	3067190012	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	22.20
03-10	3067190013	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	3.30
03-10	3067190014	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	6.60
03-10	3067190015	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	9.35
03-10	3067190016	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	4.40
03-10	3067190017	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	24.20
03-10	3067190018	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	26.40
03-10	3067190019	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	9.35
03-10	3067190020	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	2.20
03-10	3067190021	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	3.30
03-10	3067190022	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	11.65
03-10	3067190023	AMITY RUBBER STAMP CO.	03/03/83	RUBBER STAMPS	12.80

03-10	3067490006	AMITY RUBBER STAMP CO	03/03/83	RUBBER STAMPS	3.30
03-10	3067490007	AMITY RUBBER STAMP CO	03/03/83	RUBBER STAMPS	2.20
03-10	3067490008	AMITY RUBBER STAMP CO	03/03/83	RUBBER STAMPS	1.65
03-10	3067490009	AMITY RUBBER STAMP CO	03/03/83	RUBBER STAMPS	9.90
03-10	3067490010	AMITY RUBBER STAMP CO	03/03/83	RUBBER STAMPS	1.65
03-10	3067490011	AMITY RUBBER STAMP CO	03/03/83	RUBBER STAMPS	1.10
03-10	3067490012	AMITY RUBBER STAMP CO	03/03/83	RUBBER STAMPS	1.10
03-10	3067490013	AMITY RUBBER STAMP CO	03/02/83	LETTERHEAD	2.20
03-11	3068010001	CANTRELL/CUTTER PRINTING, INC	02/28/83	LETTERHEAD	276.50
03-11	3068010002	CANTRELL/CUTTER PRINTING, INC	02/28/83	LETTERHEAD	276.50
03-11	3068010003	CANTRELL/CUTTER PRINTING, INC	02/28/83	LETTERHEAD	276.50
03-11	3068010004	CANTRELL/CUTTER PRINTING, INC	02/28/83	LETTERHEAD	276.50
03-11	3068010005	CANTRELL/CUTTER PRINTING, INC	02/28/83	LETTERHEAD	276.50
03-11	3068010006	CANTRELL/CUTTER PRINTING, INC	02/28/83	LETTERHEAD	276.50
03-11	3068010007	CANTRELL/CUTTER PRINTING, INC	02/28/83	LETTERHEAD	276.50
03-11	3068010008	CANTRELL/CUTTER PRINTING, INC	02/28/83	LETTERHEAD	276.50
03-11	3068010009	CANTRELL/CUTTER PRINTING, INC	02/28/83	LETTERHEAD	276.50
03-11	3068010010	CANTRELL/CUTTER PRINTING, INC	02/28/83	LETTERHEAD	276.50
03-11	3068010011	CANTRELL/CUTTER PRINTING, INC	02/28/83	LETTERHEAD	276.50
03-11	3068010012	CREATIVE FILING SYSTEMS, INC	03/02/83	SUPPLIES	276.50
03-11	3068010013	CREATIVE FILING SYSTEMS, INC	03/02/83	SUPPLIES	313.92
03-11	3068010014	CREATIVE FILING SYSTEMS, INC	03/02/83	SUPPLIES	668.16
03-11	3068010015	CREATIVE FILING SYSTEMS, INC	03/02/83	SUPPLIES	1,056.00
03-11	3068010016	MODERN DUPLICATOR CO INC	01/24/83	INK	332.16
03-11	3068010017	PEGASUS LUGGAGE, INC	02/16/83	LUGGAGE	188.00
03-11	3068010018	PEGASUS LUGGAGE, INC	02/16/83	LUGGAGE	288.00
03-11	3068010019	PEGASUS LUGGAGE, INC	02/16/83	LUGGAGE	360.00
03-11	3068010020	PEGASUS LUGGAGE, INC	02/16/83	LUGGAGE	1,432.50
03-11	3068010021	CHARLES G STOTT AND CO INC	03/01/83	SUPPLIES	77.50
03-11	3068010022	CHARLES G STOTT AND CO INC	03/01/83	SUPPLIES	1,253.00
03-11	3068010023	CHARLES G STOTT AND CO INC	03/01/83	SUPPLIES	42.24
03-11	3068010024	CHARLES G STOTT AND CO INC	03/01/83	SUPPLIES	34.10
03-11	3068010025	CHARLES G STOTT AND CO INC	03/01/83	SUPPLIES	17.05
03-11	3068010026	CHARLES G STOTT AND CO INC	03/01/83	SUPPLIES	17.50
03-11	3068010027	CHARLES G STOTT AND CO INC	03/01/83	SUPPLIES	842.00
03-11	3068010028	CHARLES G STOTT AND CO INC	03/01/83	SUPPLIES	17.50
03-11	3068010029	CHARLES G STOTT AND CO INC	03/01/83	SUPPLIES	37.25
03-11	3068010030	CHARLES G STOTT AND CO INC	03/01/83	SUPPLIES	403.20
03-11	3068010031	CHARLES G STOTT AND CO INC	03/01/83	SUPPLIES	1,332.00
03-11	3068550001	AMERICAN TOURISTER, INC	03/01/83	LUGGAGE	1,134.72
03-11	3068550002	FOSTORIA GLASS COMPANY	03/07/83	GLASSWARE	123.06
03-11	3068550003	FOSTORIA GLASS COMPANY	03/07/83	GLASSWARE	74.25
03-11	3068550004	FOSTORIA GLASS COMPANY	03/07/83	GLASSWARE	101.01
03-11	3068550005	FOSTORIA GLASS COMPANY	03/07/83	GLASSWARE	488.81
03-11	3068550006	FOSTORIA GLASS COMPANY	03/07/83	GLASSWARE	44.55
03-11	3068550007	FOSTORIA GLASS COMPANY	03/07/83	GLASSWARE	244.00
03-11	3068550008	MISCO, INC	02/28/83	DISKS	100.00
03-11	3068550009	MUDGE PAPER CO	03/04/83	PAPER	279.24
03-11	3068550010	PM CRAFTSMAN	02/28/83	BOOKENDS	34,157.08
03-11	3068550011	LM COLLINS & ASSOCIATES, INC	03/07/83	PENS	1,142.71
03-11	3068550012	E.W. PIKE & CO., INC	03/07/83	BRUSHES	1,472.62
03-11	3068550013	PILOT CORPORATION OF AMERICAN	03/07/83	PENS	146.12
03-11	3068550014	SENECA GLASS COMPANY	03/07/83	GLASSWARE	3,312.09
03-11	3068550015	VISU-COM, INC	02/09/83	SUPPLIES	2,861.10
					42.00

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-14	3068020001	BARTON, DUER, & KOCH PAPER CO.	03/02/83	SUPPLIES	490.00
03-14	3068020002	BARTON, DUER, & KOCH PAPER CO.	03/02/83	SUPPLIES	2,922.88
03-14	3068020003	BARTON, DUER, & KOCH PAPER CO.	03/02/83	SUPPLIES	845.46
03-14	3068020004	BARTON, DUER, & KOCH PAPER CO.	03/02/83	SUPPLIES	5,556.60
03-14	3068020005	BARTON, DUER, & KOCH PAPER CO.	03/02/83	SUPPLIES	4,656.96
03-14	3068020006	C.B.L. DISTRIBUTORS, INC	03/03/83	SUPPLIES	14.18
03-14	3068020007	C.B.L. DISTRIBUTORS, INC	03/03/83	SUPPLIES	64.15
03-14	3068020008	C.B.L. DISTRIBUTORS, INC	03/03/83	SUPPLIES	527.47
03-14	3068020009	C.B.L. DISTRIBUTORS, INC	03/03/83	SUPPLIES	624.99
03-14	3068020010	C.B.L. DISTRIBUTORS, INC	03/03/83	SUPPLIES	79.10
03-14	3068020011	C.B.L. DISTRIBUTORS, INC	03/03/83	SUPPLIES	79.10
03-14	3068020012	C.B.L. DISTRIBUTORS, INC	03/03/83	SUPPLIES	12.47
03-14	3068020013	C.B.L. DISTRIBUTORS, INC	03/03/83	SUPPLIES	112.27
03-14	3068020014	C.B.L. DISTRIBUTORS, INC	03/03/83	SUPPLIES	188.89
03-14	3068020015	C.B.L. DISTRIBUTORS, INC	03/03/83	SUPPLIES	187.11
03-14	3068020016	C.B.L. DISTRIBUTORS, INC	03/03/83	SUPPLIES	773.23
03-14	3068020017	C.B.L. DISTRIBUTORS, INC	03/03/83	SUPPLIES	18.81
03-14	3068020018	C.B.L. DISTRIBUTORS, INC	03/03/83	SUPPLIES	866.76
03-14	3068020019	MAG SYSTEMS, INC	02/23/83	FRAMES	39.91
03-14	3068020020	POLAROID CORPORATION	02/28/83	FILM	73.01
03-14	3068020021	ROBINSON REMINDERS	02/23/83	BOOKS	470.25
03-14	3068030001	ACCUCOM SYSTEMS CORP.	02/25/83	SUPPLIES	275.00
03-14	3068030002	ACCUCOM SYSTEMS CORP.	02/25/83	SUPPLIES	144.00
03-14	3068030003	ACCUCOM SYSTEMS CORP.	02/25/83	SUPPLIES	216.00
03-14	3068030004	ACCUCOM SYSTEMS CORP.	02/25/83	SUPPLIES	90.00
03-14	3068030005	ACCUCOM SYSTEMS CORP.	02/25/83	SUPPLIES	192.00
03-14	3068030006	ACCUCOM SYSTEMS CORP.	02/25/83	SUPPLIES	162.00
03-14	3068030007	ACCUCOM SYSTEMS CORP.	02/25/83	SUPPLIES	699.00
03-14	3068030008	ACCUCOM SYSTEMS CORP.	02/25/83	SUPPLIES	426.00
03-14	3068030009	ACCUCOM SYSTEMS CORP.	02/25/83	SUPPLIES	146.72
03-14	3068030010	ACCUCOM SYSTEMS CORP.	02/25/83	SUPPLIES	25.50
03-14	3068030011	ACCUCOM SYSTEMS CORP.	02/25/83	SUPPLIES	72.00
03-14	3068030012	ACCUCOM SYSTEMS CORP.	02/25/83	SUPPLIES	144.00
03-14	3068030013	ACCUCOM SYSTEMS CORP.	02/25/83	SUPPLIES	90.00
03-14	3068030014	ACCUCOM SYSTEMS CORP.	02/25/83	SUPPLIES	642.00
03-14	3068030015	ACCUCOM SYSTEMS CORP.	02/25/83	SUPPLIES	157.00
03-14	3068030016	ACCUCOM SYSTEMS CORP.	02/25/83	SUPPLIES	537.50
03-14	3068C30017	ACCUCOM SYSTEMS CORP.	02/25/83	SUPPLIES	162.00
03-14	3068030018	DECO-CRAFT	02/10/83	SEALS	1,470.97
03-14	3068030019	DONDERO INC	02/22/83	SEALS	146.70
03-14	3068030020	DONDERO INC	02/22/83	SEALS	49.00
03-14	3068030021	DONDERO INC	02/22/83	SEALS	73.50
03-14	3068030022	DONDERO INC	02/22/83	SEALS	49.00

03-14	3068030026	DONDERO INC	02/22/83	SEALS	43.63
03-14	3068030027	DONDERO INC	02/22/83	SEALS	65.30
03-14	3068030028	DONDERO INC	02/22/83	SEALS	65.30
03-14	3068030029	DONDERO INC	02/22/83	SEALS	43.63
03-14	3068030030	DONDERO INC	02/22/83	SEALS	64.80
03-14	3068030031	DONDERO INC	02/22/83	SEALS	65.11
03-14	3068030032	DONDERO INC	02/22/83	SEALS	84.33
03-14	3068030033	DONDERO INC	02/22/83	SEALS	64.80
03-14	3068030034	DONDERO INC	02/22/83	SUPPLIES	41.30
03-14	3068030035	EXECUTIVE SCAN CARD SYSTEMS	02/23/83	SUPPLIES	87.90
03-14	3068030036	MCBEE BINDERS	02/15/83	SUPPLIES	2,336.04
03-16	3073290001	DIGITAL EQUIPMENT CORP	02/23/83	SUPPLIES	151.32
03-16	3073290002	DIGITAL EQUIPMENT CORP	02/23/83	SUPPLIES	252.55
03-16	3073290003	DIGITAL EQUIPMENT CORP	02/23/83	SUPPLIES	286.93
03-16	3073290004	DIGITAL EQUIPMENT CORP	02/23/83	SUPPLIES	99.83
03-16	3073290005	DIGITAL EQUIPMENT CORP	02/23/83	SUPPLIES	316.51
03-16	3073290006	DIGITAL EQUIPMENT CORP	02/23/83	SUPPLIES	227.55
03-16	3073290007	DIGITAL EQUIPMENT CORP	02/23/83	SUPPLIES	227.70
03-16	3073290008	DIGITAL EQUIPMENT CORP	02/23/83	SUPPLIES	61.93
03-16	3073290009	DIGITAL EQUIPMENT CORP	02/23/83	SUPPLIES	421.32
03-16	3073290010	DIGITAL EQUIPMENT CORP	02/23/83	SUPPLIES	121.47
03-16	3073290011	DIGITAL EQUIPMENT CORP	02/23/83	SUPPLIES	286.63
03-16	3073290012	DIGITAL EQUIPMENT CORP	02/23/83	SUPPLIES	576.18
03-16	3073290014	DIGITAL EQUIPMENT CORP	02/23/83	SUPPLIES	9.32
03-16	3073290015	DIGITAL EQUIPMENT CORP	02/23/83	SUPPLIES	44.47
03-16	3073290016	DIGITAL EQUIPMENT CORP	02/23/83	SUPPLIES	1,228.20
03-16	3073290017	DIGITAL EQUIPMENT CORP	02/23/83	SUPPLIES	378.06
03-16	3073290018	DIGITAL EQUIPMENT CORP	02/23/83	NOTES	261.63
03-16	3073290019	RICHARD C. GUY STUDIO	02/03/83	SUPPLIES	129.60
03-16	3073290020	SELNICK & SONS	02/03/83	FRAMES	2,315.60
03-16	3073290021	VARCO CREATIONS COMPANY	02/01/83	PEWTERWARE	1,346.86
03-16	3073290022	WILTON COMPANY	03/03/83	PEWTERWARE	1,846.25
03-16	3073290023	WILTON COMPANY	03/03/83	PEWTERWARE	1,343.00
03-16	3073290024	WILTON COMPANY	03/03/83	SUPPLIES	1,275.00
03-16	3073290025	DIGITAL EQUIPMENT CORP	02/23/83	ERASERS/PENS	74.47
03-16	3073530001	BEROL CORPORATION	03/09/83	SUPPLIES	274.58
03-16	3073530002	HALLMARK CARDS	03/08/83	CUPS	2,324.95
03-16	3073530003	KIRK-STIEFF CO	03/08/83	LEATHERGOODS	805.94
03-16	3073530004	MARK LEONARD	10/07/82	LEATHERGOODS	201.00
03-16	3073530005	S D LEATHER GOODS CORP	03/08/83	EMBOSSING	860.56
03-17	3075010001	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	43.85
03-17	3075010002	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	1,383.27
03-17	3075010003	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	101.92
03-17	3075010004	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	101.92
03-17	3075010005	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	227.36
03-17	3075010006	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	227.36
03-17	3075010007	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	227.36
03-17	3075010008	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	227.36
03-17	3075010009	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	26.46
03-17	3075010010	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	26.46
03-17	3075010011	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	26.46
03-17	3075010012	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	26.46
03-17	3075010013	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	26.46
03-17	3075010014	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	26.46
03-17	3075010015	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	26.46

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-17	3075010016	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	
03-17	3075010017	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	26.46
03-17	3075010018	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	26.46
03-17	3075010019	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	26.46
03-17	3075010020	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	129.85
03-17	3075010021	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	129.85
03-17	3075010022	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	179.85
03-17	3075010023	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	129.85
03-17	3075010024	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	129.85
03-17	3075010025	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	129.85
03-17	3075020001	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	129.85
03-17	3075020002	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	129.85
03-17	3075020003	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	129.85
03-17	3075020004	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	129.85
03-17	3075020005	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	129.85
03-17	3075020006	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	129.85
03-17	3075020007	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	129.85
03-17	3075020008	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	129.85
03-17	3075020009	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	129.85
03-17	3075020010	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	129.85
03-17	3075020011	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	129.85
03-17	3075020012	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	129.85
03-17	3075020013	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	129.85
03-17	3075020014	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	129.85
03-17	3075020015	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	129.85
03-17	3075020016	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	370.44
03-17	3075020017	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	64.68
03-17	3075020018	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	64.68
03-17	3075020019	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	64.68
03-17	3075020020	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	52.92
03-17	3075020021	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	52.92
03-17	3075020022	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	52.92
03-17	3075020023	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	472.60
03-17	3075020024	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	96.77
03-17	3075020025	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	955.50
03-17	3075030001	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	330.26
03-17	3075030002	BETHESDA ENGRAVERS	03/0C/83	EMBOSSING	305.76
03-17	3075030003	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	588.00
03-17	3075030004	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	85.01
03-17	3075030005	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	85.01
03-17	3075030006	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	85.01
03-17	3075030007	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	85.01
03-17	3075030012	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	22.32

03-17	3075030013	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			123.32
03-17	3075030014	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			14.53
03-17	3075030015	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			76.19
03-17	3075030016	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			67.10
03-17	3075030017	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			68.11
03-17	3075030018	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			165.10
03-17	3075030019	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			145.53
03-17	3075030020	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			67.96
03-17	3075030021	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			227.26
03-17	3075030022	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			129.15
03-17	3075030023	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			97.02
03-17	3075030024	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			93.02
03-17	3075030025	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			51.92
03-17	3075030026	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			234.14
03-17	3075030027	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			139.21
03-17	3075030028	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			149.07
03-17	3075030029	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			143.08
03-17	3075030030	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			100.09
03-17	3075040001	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			181.79
03-17	3075040002	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			112.45
03-17	3075040003	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			111.72
03-17	3075040004	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			105.84
03-17	3075040005	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			249.10
03-17	3075040006	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			79.62
03-17	3075040007	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			114.41
03-17	3075040008	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			180.07
03-17	3075040009	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			699.72
03-17	3075040010	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			349.37
03-17	3075040011	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			73.74
03-17	3075040012	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			119.56
03-17	3075040013	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			43.85
03-17	3075040014	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			180.32
03-17	3075040015	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			112.45
03-17	3075040016	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			211.68
03-17	3075040017	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			323.40
03-17	3075040018	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			32.34
03-17	3075040019	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			32.34
03-17	3075040020	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			24.50
03-17	3075040021	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			244.75
03-17	3075040022	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			105.84
03-17	3075040023	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			147.24
03-17	3075040024	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			82.81
03-17	3075040025	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			130.08
03-17	3075040026	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			355.23
03-17	3075040027	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			604.17
03-17	3075040028	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			25.97
03-17	3075040029	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			56.77
03-17	3075040030	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			60.02
03-17	3075040031	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			119.56
03-17	3075040032	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			125.44
03-17	3075050001	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			293.75
03-17	3075050002	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			101.92
03-17	3075050003	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			129.36
03-17	3075050004	BETHESDA	ENGRAVERS		03/08/83	EMBOSSING			127.89
									36.26

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-17	3075050005	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	154.84
03-17	3075050006	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	119.56
03-17	3075050007	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	76.19
03-17	3075050008	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	383.91
03-17	3075050009	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	128.62
03-17	3075050010	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	197.22
03-17	3075050011	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	425.07
03-17	3075050012	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	172.97
03-17	3075050013	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	102.65
03-17	3075050014	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	232.50
03-17	3075050015	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	32.58
03-17	3075050016	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	279.30
03-17	3075050017	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	472.60
03-17	3075050018	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	230.30
03-17	3075050019	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	147.24
03-17	3075050020	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	380.48
03-17	3075050021	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	78.64
03-17	3075050022	BETHESDA ENGRAVERS	03/08/83	EMBOSSING	244.02
03-22	3077040001	AMERICAN TOURISTER, INC.	03/14/83	LUGGAGE	443.94
03-22	3077040002	AMERICAN TOURISTER, INC.	03/14/83	LUGGAGE	833.49
03-22	3077040003	AMERICAN TOURISTER, INC.	03/14/83	LUGGAGE	64.19
03-22	3077040004	CANON, U.S.A., INC.	01/19/83	CALCULATORS	49.59
03-22	3077040005	CREST-CRAFT INC.	03/08/83	SUPPLIES	794.77
03-22	3077040006	FOSTORIA GLASS COMPANY	03/14/83	GLASSWARE	7,375.50
03-22	3077040007	LANIER BUSINESS PRODUCTS INC.	03/09/83	SUPPLIES	63.55
03-22	3077040008	LANIER BUSINESS PRODUCTS INC.	03/09/83	SUPPLIES	68.40
03-22	3077040009	LANIER BUSINESS PRODUCTS INC.	03/09/83	SUPPLIES	304.76
03-22	3077040010	LANIER BUSINESS PRODUCTS INC.	03/09/83	SUPPLIES	515.66
03-22	3077040011	LANIER BUSINESS PRODUCTS INC.	03/09/83	SUPPLIES	706.42
03-22	3077040012	LANIER BUSINESS PRODUCTS INC.	03/09/83	SUPPLIES	63.55
03-22	3077040013	LANIER BUSINESS PRODUCTS INC.	03/09/83	SUPPLIES	116.75
03-22	3077040014	LANIER BUSINESS PRODUCTS INC.	03/09/83	SUPPLIES	515.66
03-22	3077040015	AMERICAN GREETINGS CORP.	03/10/83	SUPPLIES	11.86
03-22	3077040016	AMERICAN GREETINGS CORP.	03/10/83	SUPPLIES	46.09
03-22	3077040017	AMERICAN GREETINGS CORP.	03/10/83	SUPPLIES	232.80
03-22	3077040018	AMERICAN GREETINGS CORP.	03/10/83	SUPPLIES	109.05
03-22	3077040020	BURNES OF BOSTON	03/07/83	FRAMES	413.78
03-22	3077040021	CANTWELL-CLEARY	03/11/83	TAPE	622.91
03-22	3077040022	SCHLESINGER BROTHERS	03/07/83	LEATHERGOODS	826.99
03-22	3077040023	CREST CRAFT CO.	03/09/83	GLASSES	210.00
03-22	3077040024	HURON COPYSETTE, INC.	02/01/83	SUPPLIES	16,4[illegible]
03-22	3077040025	SPALDING & [illegible], INC.	03/08/83	LUGGAGE	
03-22	3077040026	[illegible] BUSINESS FORMS	03/08/83	LETTERHEAD	

03-23	3076130001	BOISE CASCADE	03/08/83	SUPPLIES	3.74
03-23	3076130002	BOISE CASCADE	03/08/83	SUPPLIES	2.93
03-23	3076130003	BOISE CASCADE	03/08/83	SUPPLIES	54.00
03-23	3076130004	BOISE CASCADE	03/08/83	SUPPLIES	28.20
03-23	3076130005	BOISE CASCADE	03/08/83	SUPPLIES	14.90
03-23	3076130006	BOISE CASCADE	03/08/83	SUPPLIES	36.10
03-23	3076130007	BOISE CASCADE	03/08/83	SUPPLIES	14.41
03-23	3076130008	BOISE CASCADE	03/08/83	SUPPLIES	23.91
03-23	3076130009	BOISE CASCADE	03/08/83	SUPPLIES	23.48
03-23	3076130010	BOISE CASCADE	03/08/83	SUPPLIES	18.40
03-23	3076130011	BOISE CASCADE	03/08/83	SUPPLIES	161.88
03-23	3076130012	BOISE CASCADE	03/08/83	SUPPLIES	6.66
03-23	3076130013	BOISE CASCADE	03/08/83	SUPPLIES	19.85
03-23	3076130014	BOISE CASCADE	03/08/83	SUPPLIES	10.18
03-23	3076130015	BOISE CASCADE	03/08/83	SUPPLIES	11.50
03-23	3076130016	BOISE CASCADE	03/08/83	SUPPLIES	20.37
03-23	3076130017	BOISE CASCADE	03/08/83	SUPPLIES	11.35
03-23	3076130018	BOISE CASCADE	03/08/83	SUPPLIES	22.70
03-23	3076130019	BOISE CASCADE	03/08/83	SUPPLIES	10.22
03-23	3076130020	BOISE CASCADE	03/08/83	SUPPLIES	147.59
03-23	3076130021	BOISE CASCADE	03/08/83	SUPPLIES	12.51
03-23	3076130022	BOISE CASCADE	03/08/83	SUPPLIES	37.44
03-23	3076130023	BOISE CASCADE	03/08/83	SUPPLIES	704.16
03-23	3076130024	BOISE CASCADE	03/08/83	SUPPLIES	118.08
03-23	3076130025	BOISE CASCADE	03/08/83	SUPPLIES	11.59
03-23	3076130026	BOISE CASCADE	03/08/83	SUPPLIES	1.54
03-23	3076140001	BOISE CASCADE	03/08/83	SUPPLIES	285.12
03-23	3076140002	BOISE CASCADE	03/08/83	SUPPLIES	9.24
03-23	3076140003	BOISE CASCADE	03/08/83	SUPPLIES	29.86
03-23	3076140004	BOISE CASCADE	03/08/83	SUPPLIES	21.60
03-23	3076140005	BOISE CASCADE	03/08/83	SUPPLIES	31.50
03-23	3076140006	BOISE CASCADE	03/08/83	SUPPLIES	1.68
03-23	3076140007	BOISE CASCADE	03/08/83	SUPPLIES	15.27
03-23	3076140008	BOISE CASCADE	03/08/83	SUPPLIES	107.40
03-23	3076140009	BOISE CASCADE	03/08/83	SUPPLIES	3.38
03-23	3076140010	BOISE CASCADE	03/08/83	SUPPLIES	10.08
03-23	3076140011	BOISE CASCADE	03/08/83	SUPPLIES	205.92
03-23	3076140012	BOISE CASCADE	03/08/83	SUPPLIES	26.25
03-23	3076140013	BOISE CASCADE	03/08/83	SUPPLIES	50.90
03-23	3076140014	BOISE CASCADE	03/08/83	SUPPLIES	84.96
03-23	3076140015	BOISE CASCADE	03/08/83	SUPPLIES	25.68
03-23	3076140016	BOISE CASCADE	03/08/83	SUPPLIES	15.27
03-23	3076140017	BOISE CASCADE	03/08/83	SUPPLIES	27.51
03-23	3076140018	BOISE CASCADE	03/08/83	SUPPLIES	5.09
03-23	3076140019	BOISE CASCADE	03/08/83	SUPPLIES	2.98
03-23	3076140020	BOISE CASCADE	03/08/83	SUPPLIES	25.08
03-23	3076140021	BOISE CASCADE	03/08/83	SUPPLIES	20.36
03-23	3076140022	BOISE CASCADE	03/08/83	SUPPLIES	1.33
03-23	3076140023	BOISE CASCADE	03/08/83	SUPPLIES	100.50
03-23	3076140024	BOISE CASCADE	03/08/83	SUPPLIES	1,065.00
03-23	3076140025	BOISE CASCADE	03/08/83	SUPPLIES	374.40
03-23	3076140026	BOISE CASCADE	03/08/83	SUPPLIES	8.70
03-23	3076140027	BOISE CASCADE	03/08/83	SUPPLIES	177.50
03-23	3076140028	BOISE CASCADE	03/08/83	SUPPLIES	4.96
03-23	3076140029	BOISE CASCADE	03/08/83	SUPPLIES	604.80
03-23	3076140030	BOISE CASCADE	03/08/83	SUPPLIES	

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	3076150001	BOISE CASCADE	03/08/83	SUPPLIES	13.57
03-23	3076150002	BOISE CASCADE	03/08/83	SUPPLIES	468.00
03-23	3076150003	BOISE CASCADE	03/08/83	SUPPLIES	26.98
03-23	3076150004	BOISE CASCADE	03/08/83	SUPPLIES	23.40
03-23	3076150005	BOISE CASCADE	03/08/83	SUPPLIES	25.85
03-23	3076150006	BOISE CASCADE	03/08/83	SUPPLIES	12.00
03-23	3076150007	BOISE CASCADE	03/08/83	SUPPLIES	122.88
03-23	3076150008	BOISE CASCADE	03/08/83	SUPPLIES	18.51
03-23	3076150009	BOISE CASCADE	03/08/83	SUPPLIES	10.09
03-23	3076150010	BOISE CASCADE	03/08/83	SUPPLIES	21.14
03-23	3076150011	BOISE CASCADE	03/08/83	SUPPLIES	2.73
03-23	3076150012	BOISE CASCADE	03/08/83	SUPPLIES	27.14
03-23	3076150013	BOISE CASCADE	03/08/83	SUPPLIES	8.71
03-23	3076150014	BOISE CASCADE	03/08/83	SUPPLIES	5.92
03-23	3076150015	BOISE CASCADE	03/08/83	SUPPLIES	51.36
03-23	3076150016	BOISE CASCADE	03/08/83	SUPPLIES	90.58
03-23	3076150017	BOISE CASCADE	03/08/83	SUPPLIES	8.42
03-23	3076150018	BOISE CASCADE	03/08/83	SUPPLIES	25.15
03-23	3076150019	BOISE CASCADE	03/08/83	SUPPLIES	33.76
03-23	3076150020	BOISE CASCADE	03/08/83	SUPPLIES	16.82
03-23	3076150021	BOISE CASCADE	03/08/83	SUPPLIES	20.36
03-23	3076150022	BOISE CASCADE	03/08/83	SUPPLIES	10.43
03-23	3076150023	BOISE CASCADE	03/08/83	SUPPLIES	32.40
03-23	3076150024	BOISE CASCADE	03/08/83	SUPPLIES	47.76
03-23	3076150025	BOISE CASCADE	03/08/83	SUPPLIES	57.99
03-23	3076150026	BOISE CASCADE	03/08/83	SUPPLIES	141.12
03-23	3076150027	BOISE CASCADE	03/08/83	SUPPLIES	182.00
03-23	3076150028	BOISE CASCADE	03/08/83	SUPPLIES	244.00
03-23	3076150029	BOISE CASCADE	03/08/83	SUPPLIES	10.94
03-23	3076150030	BOISE CASCADE	03/08/83	SUPPLIES	7.50
03-23	3076160001	BOISE CASCADE	03/08/83	SUPPLIES	30.68
03-23	3076160002	BOISE CASCADE	03/08/83	SUPPLIES	17.44
03-23	3076160003	BOISE CASCADE	03/08/83	SUPPLIES	44.68
03-23	3076160004	BOISE CASCADE	03/08/83	SUPPLIES	23.84
03-23	3076160005	BOISE CASCADE	03/08/83	SUPPLIES	1.72
03-23	3076160006	BOISE CASCADE	03/08/83	SUPPLIES	18.41
03-23	3076160007	BOISE CASCADE	03/08/83	SUPPLIES	2,100.00
03-23	3076160008	BOISE CASCADE	03/08/83	SUPPLIES	7.20
03-23	3076160009	BOISE CASCADE	03/08/83	SUPPLIES	10.38
03-23	3076160010	BOISE CASCADE	03/08/83	SUPPLIES	211.34
03-23	3076160011	BOISE CASCADE	03/08/83	SUPPLIES	2.27
03-23	3076160012	BOISE CASCADE	03/08/83	SUPPLIES	2.27

03-23	3076160016	BOISE CASCADE	03/08/83	SUPPLIES	3,150.00
03-23	3076160017	BOISE CASCADE	03/08/83	SUPPLIES	29.50
03-23	3076160018	BOISE CASCADE	03/08/83	SUPPLIES	134.90
03-23	3076160019	BOISE CASCADE	03/08/83	SUPPLIES	472.00
03-23	3076160020	BOISE CASCADE	03/08/83	SUPPLIES	2.88
03-23	3076160021	BOISE CASCADE	03/08/83	SUPPLIES	3.36
03-23	3076160022	BOISE CASCADE	03/08/83	SUPPLIES	34.35
03-23	3076160023	BOISE CASCADE	03/08/83	SUPPLIES	15.27
03-23	3076160024	BOISE CASCADE	03/08/83	SUPPLIES	5.00
03-23	3076160025	BOISE CASCADE	03/08/83	SUPPLIES	99.23
03-23	3076160026	BOISE CASCADE	03/08/83	SUPPLIES	1.88
03-23	3076160027	BOISE CASCADE	03/08/83	SUPPLIES	109.40
03-23	3076160028	BOISE CASCADE	03/08/83	SUPPLIES	5.09
03-23	3076160029	BOISE CASCADE	03/08/83	SUPPLIES	39.48
03-23	3076160030	BOISE CASCADE	03/08/83	SUPPLIES	84.30
03-23	3076160031	BOISE CASCADE	03/08/83	SUPPLIES	121.36
03-23	3081010001	W BELL & CO, INC.	02/23/83	SUPPLIES	705.75
03-23	3081010002	COMPUMART, INC.	02/23/83	SUPPLIES	192.00
03-23	3081010003	MILDRED LAM	02/24/83	PICTURES	854.20
03-23	3081010004	3M BPSI	03/08/83	SUPPLIES	15,184.80
03-23	3081010005	3M BPSI	03/08/83	SUPPLIES	382.40
03-23	3081010006	3M BPSI	03/08/83	SUPPLIES	785.50
03-23	3081010007	3M BPSI	03/08/83	SUPPLIES	560.00
03-23	3081010008	3M BPSI	03/08/83	SUPPLIES	1,330.00
03-23	3081010009	3M BPSI	03/08/83	SUPPLIES	1,610.00
03-23	3081010010	3M BPSI	03/08/83	SUPPLIES	3,688.00
03-23	3081010011	3M BPSI	03/08/83	SUPPLIES	72.00
03-23	3081010012	3M BPSI	03/08/83	SUPPLIES	144.00
03-23	3081010013	3M BPSI	03/08/83	SUPPLIES	3,792.10
03-23	3081010014	3M BPSI	03/08/83	SUPPLIES	3,022.27
03-23	3081010015	3M BPSI	03/08/83	SUPPLIES	604.45
03-23	3081010016	3M BPSI	03/08/83	SUPPLIES	272.34
03-23	3081010017	THE SEE-LINE CO.	02/15/83	SUPPLIES	48.20
03-23	3081010018	AB DICK COMPANY	03/09/83	SUPPLIES	514.45
03-23	3081010020	AB DICK COMPANY	03/09/83	SUPPLIES	251.93
03-23	3081010021	AB DICK COMPANY	03/09/83	SUPPLIES	250.00
03-23	3081010022	GOVERNMENT PRINTING OFFICE	03/01/83	OVERPRINTS	17.00
03-23	3081010023	GOVERNMENT PRINTING OFFICE	03/01/83	OVERPRINTS	20.00
03-23	3081010024	GOVERNMENT PRINTING OFFICE	03/01/83	OVERPRINTS	20.00
03-23	3081010025	GOVERNMENT PRINTING OFFICE	03/01/83	OVERPRINTS	40.00
03-23	3081010026	GOVERNMENT PRINTING OFFICE	03/01/83	OVERPRINTS	40.00
03-23	3081010027	GOVERNMENT PRINTING OFFICE	03/01/83	OVERPRINTS	40.00
03-23	3081010028	GOVERNMENT PRINTING OFFICE	03/01/83	OVERPRINTS	20.00
03-23	3081010029	GOVERNMENT PRINTING OFFICE	03/01/83	OVERPRINTS	271.00
03-23	3081010030	GOVERNMENT PRINTING OFFICE	03/01/83	OVERPRINTS	20.00
03-23	3081010031	GOVERNMENT PRINTING OFFICE	03/01/83	OVERPRINTS	40.00
03-23	3081010032	GOVERNMENT PRINTING OFFICE	03/01/83	OVERPRINTS	1,003.50
03-23	3081010033	K & R INDUSTRIES	02/28/83	SUPPLIES	22.50
03-23	3081010034	MID-ATLANTIC INDUSTRIES, INC.	02/09/83	SUPPLIES	2,970.00
03-23	3081010035	FRANK PARSONS PAPER CO.	02/07/83	PAPER	45.30
03-23	3081010036	AB DICK COMPANY	03/09/83	SUPPLIES	95.24
03-23	3081010037	3M BPSI	03/08/83	SUPPLIES	490.00
03-23	3081020001	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	490.00
03-23	3081020002	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	1,107.50
03-23	3081020003	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081020004	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	3081020005	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	490.00
03-23	3081020006	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081020007	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081020008	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	2,120.00
03-23	3081020009	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	2,120.00
03-23	3081020010	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	490.00
03-23	3081020011	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	693.00
03-23	3081020012	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	693.00
03-23	3081020013	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081020014	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081020015	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081020016	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	470.00
03-23	3081020017	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	276.50
03-23	3081020018	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	1,985.00
03-23	3081020019	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	862.00
03-23	3081020020	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	1,107.50
03-23	3081020021	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	600.00
03-23	3081020022	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	442.40
03-23	3081020023	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081020024	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	902.00
03-23	3081020025	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081020026	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081020027	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	276.50
03-23	3081030001	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081030002	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	490.00
03-23	3081030003	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	490.00
03-23	3081030004	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	470.00
03-23	3081030005	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	862.00
03-23	3081030006	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	587.50
03-23	3081030007	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	276.50
03-23	3081030008	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	276.50
03-23	3081030009	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	276.50
03-23	3081030010	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	663.00
03-23	3081030011	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	276.50
03-23	3081030012	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	276.50
03-23	3081030013	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	276.50
03-23	3081030014	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081030015	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081030016	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	490.00
03-23	3081030017	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	490.00
03-23	3081030018	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	470.00

03-23	3081030024	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081030025	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081030026	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081030027	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081030028	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081030029	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	490.00
03-23	3081030030	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081040001	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081040002	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	276.50
03-23	3081040003	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081040004	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	276.50
03-23	3081040005	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	490.00
03-23	3081040006	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081040007	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081040008	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081040009	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	445.00
03-23	3081040010	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	276.50
03-23	3081040011	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	693.00
03-23	3081040012	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	490.00
03-23	3081040013	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	490.00
03-23	3081040014	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081040015	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081040016	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	490.00
03-23	3081040017	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	490.00
03-23	3081040018	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	490.00
03-23	3081040019	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081040020	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081040021	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081040022	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	1,107.50
03-23	3081040023	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	286.50
03-23	3081040024	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	693.00
03-23	3081040025	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	470.00
03-23	3081040026	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	247.50
03-23	3081040027	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	3,840.00
03-23	3081040028	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	2,000.00
03-23	3081040029	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	2,120.00
03-23	3081040030	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	2,120.00
03-23	3081050001	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	630.52
03-23	3081050002	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	454.99
03-23	3081050003	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	278.96
03-23	3081050004	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	456.31
03-23	3081050005	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	40.94
03-23	3081050006	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	452.11
03-23	3081050007	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	287.61
03-23	3081050008	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	452.11
03-23	3081050009	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	287.61
03-23	3081050010	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	456.99
03-23	3081050011	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	456.99
03-23	3081050012	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	292.49
03-23	3081050013	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	456.99
03-23	3081050014	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	278.96
03-23	3081050015	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	278.30
03-23	3081050016	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	278.21
03-23	3081050017	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	278.30
03-23	3081050018	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	470.00

DETAILED STATEMENT OF DISBURSEMENTS

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	3081050019	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	455.26
03-23	3081050020	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	468.60
03-23	3081050021	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	293.90
03-23	3081050022	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	630.70
03-23	3081050023	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	77.32
03-23	3081050024	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	462.38
03-23	3081050025	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	278.30
03-23	3081050026	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	278.30
03-23	3081050027	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	462.38
03-23	3081050028	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	50.39
03-23	3081050029	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	359.45
03-23	3081050030	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	885.43
03-23	3081050031	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	626.35
03-23	3081050032	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	864.91
03-23	3081050033	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	837.43
03-23	3081050034	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	454.43
03-23	3081050035	COMPUTER BUSINESS SUPPLIES	03/15/83	SUPPLIES	456.99
03-23	3081500001	THE ARTCRAFT COMPANY	03/11/83	SUPPLIES	507.00
03-23	3081500002	THE ARTCRAFT COMPANY	03/11/83	SUPPLIES	450.00
03-23	3081500003	THE ARTCRAFT COMPANY	03/11/83	SUPPLIES	162.50
03-23	3081500004	THE ARTCRAFT COMPANY	03/11/83	SUPPLIES	240.00
03-23	3081500005	THE ARTCRAFT COMPANY	03/11/83	SUPPLIES	360.00
03-23	3081500006	THE ARTCRAFT COMPANY	03/11/83	SUPPLIES	663.80
03-23	3081500007	THE ARTCRAFT COMPANY	03/11/83	SUPPLIES	281.97
03-23	3081500008	THE ARTCRAFT COMPANY	03/11/83	SUPPLIES	141.52
03-23	3081500009	THE ARTCRAFT COMPANY	03/11/83	SUPPLIES	141.52
03-23	3081500010	THE ARTCRAFT COMPANY	03/11/83	SUPPLIES	76.25
03-23	3081500011	BOOK ANNEX	03/03/83	BOOKS	49.35
03-23	3081500012	FAHRNEY'S	03/09/83	PENS	22.84
03-23	3081500013	FAHRNEY'S	03/09/83	PENS	22.16
03-23	3081500014	FAHRNEY'S	03/09/83	PENS	15.50
03-23	3081500015	FAHRNEY'S	03/09/83	PENS	35.75
03-23	3081500016	FAHRNEY'S	03/09/83	PENS	13.31
03-23	3081500017	FAHRNEY'S	03/09/83	PENS	8.48
03-23	3081500018	FAHRNEY'S	03/09/83	PENS	720.00
03-23	3081500019	THE HITCHCOCK CHAIR COMPANY	02/28/83	CHAIRS	400.20
03-23	3081500020	MARTHA WEEMS, LTD.	03/14/83	SUPPLIES	768.75
03-23	3081500021	MARTHA WEEMS, LTD.	03/14/83	SUPPLIES	510.00
03-23	3081500022	MARTHA WEEMS, LTD.	03/14/83	SUPPLIES	319.50
03-23	3081500023	MARTHA WEEMS, LTD.	03/14/83	SUPPLIES	372.00
03-23	3081500024	MARTHA WEEMS, LTD.	03/14/83	SUPPLIES	115.00

03-23	3081520001	BALDWIN HARDWARE MANUFACTURING CORP	03/17/83	SUPPLIES	71.27
03-23	3081520002	BALDWIN HARDWARE MANUFACTURING CORP	03/17/83	LAMPS	149.41
03-23	3081520003	BALDWIN HARDWARE MANUFACTURING CORP	03/17/83	LAMPS	16.37
03-23	3081520004	BALDWIN HARDWARE MANUFACTURING CORP	03/17/83	LAMPS	80.11
03-23	3081520005	BARTON, DUER, & KOCH PAPER CO.	03/15/83	SUPPLIES	2,220.99
03-23	3081520006	BARTON, DUER, & KOCH PAPER CO.	03/15/83	SUPPLIES	2,220.99
03-23	3081520007	BARTON, DUER, & KOCH PAPER CO.	03/15/83	SUPPLIES	2,237.69
03-23	3081520008	BARTON, DUER, & KOCH PAPER CO.	03/15/83	SUPPLIES	26.46
03-23	3081520009	BARTON, DUER, & KOCH PAPER CO.	03/15/83	SUPPLIES	175.50
03-23	3081520010	BARTON, DUER, & KOCH PAPER CO.	03/15/83	SUPPLIES	111.72
03-23	3081520011	BARTON, DUER, & KOCH PAPER CO.	03/15/83	SUPPLIES	1,308.30
03-23	3081520012	BARTON, DUER, & KOCH PAPER CO.	03/15/83	SUPPLIES	8,474.40
03-23	3081520013	BARTON, DUER, & KOCH PAPER CO.	03/15/83	SUPPLIES	6,969.60
03-23	3081520014	BARTON, DUER, & KOCH PAPER CO.	03/15/83	SUPPLIES	4,194.40
03-23	3081520015	BARTON, DUER, & KOCH PAPER CO.	03/15/83	SUPPLIES	2,516.64
03-23	3081520016	BARTON, DUER, & KOCH PAPER CO.	03/15/83	SUPPLIES	2,050.56
03-23	3081520017	BAUMGARTEN'S	03/10/83	KLIPS	66.82
03-23	3081520018	LM COLLINS & ASSOCIATES, INC.	03/16/83	SUPPLIES	770.37
03-23	3081520019	LM COLLINS & ASSOCIATES, INC.	03/16/83	SUPPLIES	886.05
03-23	3081520020	LM COLLINS & ASSOCIATES, INC.	03/16/83	SUPPLIES	1,402.63
03-23	3081520021	LM COLLINS & ASSOCIATES, INC.	03/16/83	SUPPLIES	345.76
03-23	3081520022	LM COLLINS & ASSOCIATES, INC.	03/16/83	SUPPLIES	2,656.07
03-23	3081520023	SETH THOMAS	03/09/83	CLOCKS	445.00
03-24	3083190001	DIAMOND OFFICE SUPPLIES	03/10/83	SUPPLIES	1,300.50
03-24	3083190002	EASTMAN KODAK COMPANY	03/09/83	FILM	3,653.79
03-24	3083190003	EASTMAN KODAK COMPANY	03/09/83	FILM	73.56
03-24	3083190004	EASTMAN KODAK COMPANY	03/09/83	FILM	13,482.08
03-24	3083190005	EASTMAN KODAK COMPANY	03/09/83	FILM	2,537.91
03-24	3083190006	EASTMAN KODAK COMPANY	03/09/83	FILM	1,870.04
03-24	3083190007	EASTMAN KODAK COMPANY	03/09/83	FILM	2,938.64
03-24	3083190008	EASTMAN KODAK COMPANY	03/09/83	FILM	142.96
03-24	3083190009	EASTMAN KODAK COMPANY	03/09/83	FILM	5,103.84
03-24	3083190010	GAYLORD BROS.	02/08/83	SUPPLIES	129.12
03-24	3083190011	RAPIDPRINT INC.	02/28/83	RIBBONS	45.00
03-24	3083190012	SAXITONE TAPE SALES	02/24/83	SUPPLIES	313.90
03-24	3083190013	LEATHER SPECIALTY COMPANY	03/11/83	LEATHERGOODS	215.60
03-24	3083190014	NBI	02/28/83	PRINTWHEELS	99.75
03-24	3083190015	PRINCE GARDNER	03/14/83	LEATHERGOODS	36.40
03-24	3083190016	PRINCE GARDNER	03/14/83	LEATHERGOODS	115.78
03-24	3083190017	PRINCE GARDNER	03/14/83	LEATHERGOODS	1,250.38
03-24	3083190018	PRINCE GARDNER	03/14/83	LEATHERGOODS	44.98
03-24	3083190019	PRINCE GARDNER	03/14/83	LEATHERGOODS	86.63
03-24	3083190020	PRINCE GARDNER	03/14/83	LEATHERGOODS	1,144.10
03-24	3083190021	PRINCE GARDNER	03/14/83	LEATHERGOODS	105.84
03-24	3083190022	RIS PAPER COMPANY CO.	03/18/83	PAPER	7,389.20
03-24	3083190023	ROBINSON REMINDERS	03/18/83	SUPPLIES	2,376.79
03-25	3084040001	ANNIN & CO.	03/23/83	FLAGS	241.82
03-25	3084040002	BARTON, DUER, & KOCH PAPER CO.	03/22/83	PAPER	5,872.16
03-25	3084040003	THE HOLSON COMPANY	03/18/83	REFILLS	41.36
03-25	3084040004	MISCO, INC.	03/18/83	SUPPLIES	130.10
03-25	3084040005	MISCO, INC.	03/18/83	SUPPLIES	44.73
03-25	3084040006	MISCO, INC.	03/18/83	SUPPLIES	16.25
03-25	3084040007	MISCO, INC.	03/18/83	SUPPLIES	50.40
03-25	3084040008	SHEAFFER EATON TEXTRON	03/18/83	PENS	402.41
03-28	3084070001	BALTIMORE STATIONERY	03/08/83	SUPPLIES	171.50

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
STATIONERY (REVOLVING FUND)—Continued					
03-28	3084070002	BALTIMORE STATIONERY	03/08/83	SUPPLIES	156.24
03-28	3084070003	BALTIMORE STATIONERY	03/08/83	SUPPLIES	472.50
03-28	3084070004	BALTIMORE STATIONERY	03/08/83	SUPPLIES	1,068.00
03-28	3084070005	BALTIMORE STATIONERY	03/08/83	SUPPLIES	70.00
03-28	3084070006	BALTIMORE STATIONERY	03/08/83	SUPPLIES	273.60
03-28	3084070007	BALTIMORE STATIONERY	03/08/83	SUPPLIES	370.50
03-28	3084070008	BALTIMORE STATIONERY	03/08/83	SUPPLIES	548.64
03-28	3084070009	BALTIMORE STATIONERY	03/08/83	SUPPLIES	668.00
03-28	3084070010	BALTIMORE STATIONERY	03/08/83	SUPPLIES	264.00
03-28	3084070011	BALTIMORE STATIONERY	03/08/83	SUPPLIES	103.68
03-28	3084070012	BALTIMORE STATIONERY	03/08/83	SUPPLIES	1,920.00
03-28	3084070013	BALTIMORE STATIONERY	03/08/83	SUPPLIES	12.36
03-28	3084070014	BALTIMORE STATIONERY	03/08/83	SUPPLIES	394.56
03-28	3084070015	BALTIMORE STATIONERY	03/08/83	SUPPLIES	387.50
03-28	3084070016	BALTIMORE STATIONERY	03/08/83	SUPPLIES	115.50
03-28	3084070017	CAPITAL PUBLISHERS, INC.	03/04/83	BOOKS	390.00
03-28	3084070018	DAY-TIMERS, INC.	02/17/83	SUPPLIES	58.93
03-28	3084070019	FULLER & D'ALBERT, INC.	02/23/83	SUPPLIES	1,850.28
03-28	3084070020	SWAGGERCRAFT LTD.	02/24/83	SUPPLIES	362.20
03-28	3084070021	SWAGGERCRAFT LTD.	02/24/83	SUPPLIES	424.50
03-28	3084070022	SWAGGERCRAFT LTD.	02/24/83	SUPPLIES	711.00
03-28	3084070023	SWAGGERCRAFT LTD.	02/24/83	SUPPLIES	1,857.90
03-28	3084070024	BLUE STAR LEATHER, INC.	03/18/83	LEATHERGOODS	98.17
03-28	3084070025	BURNES OF BOSTON	03/21/83	FRAMES	929.61
03-28	3084070026	LM COLLINS & ASSOCIATES, INC.	03/21/83	SUPPLIES	1,317.54
03-28	3084070027	C.B.L. DISTRIBUTORS, INC.	03/18/83	SUPPLIES	106.92
03-28	3084070028	C.B.L. DISTRIBUTORS, INC.	03/18/83	SUPPLIES	1,296.00
03-28	3084070030	C.B.L. DISTRIBUTORS, INC.	03/18/83	SUPPLIES	4.90
03-28	3084070031	C.B.L. DISTRIBUTORS, INC.	03/18/83	SUPPLIES	58.92
03-28	3084070032	C.B.L. DISTRIBUTORS, INC.	03/18/83	SUPPLIES	16.04
03-28	3084070033	C.B.L. DISTRIBUTORS, INC.	03/18/83	SUPPLIES	299.38
03-28	3084070034	C.B.L. DISTRIBUTORS, INC.	03/18/83	SUPPLIES	168.93
03-28	3084070035	C.B.L. DISTRIBUTORS, INC.	03/18/83	SUPPLIES	128.20
03-28	3084070036	C.B.L. DISTRIBUTORS, INC.	03/18/83	SUPPLIES	21.38
03-28	3084070037	C.B.L. DISTRIBUTORS, INC.	03/18/83	SUPPLIES	233.68
03-28	3084070038	C.B.L. DISTRIBUTORS, INC.	03/18/83	SUPPLIES	913.37
03-28	3084070039	VALLEY FORGE FLAG CO., INC.	03/21/83	FLAGS	21,830.53
03-28	3084070040	C.B.L. DISTRIBUTORS, INC.	03/18/83	SUPPLIES	128.20
03-28	3084080001	BURROUGHS CORPORATION	02/28/83	SUPPLIES	92.53
03-28	3084080002	DICTAPHONE CORPORATION	03/21/83	SUPPLIES	380.00
03-28	3084080003	DICTAPHONE CORPORATION	03/21/83	SUPPLIES	280.00
03-28	3084080004	DICTAPHONE CORPORATION	03/21/83	SUPPLIES	19.95
03-28	3084080005	DICTAPHONE CORPORATION	03/21/83	SUPPLIES	2,182.88
03-28	3084080011	LENOX	03/10/83	CHINA	

03-28	3084080012	LENOX	03/10/83	CHINA		
03-28	3084080013	U.S. RECORDING COMPANY	02/28/83	SUPPLIES		78.88
03-28	3084080014	BEIROL CORPORATION	03/15/83	PENCILS		114.00
03-28	3084080015	SAVIN CORPORATION	03/21/83	SUPPLIES		112.86
03-28	3084080016	SAVIN CORPORATION	03/21/83	SUPPLIES		15,146.88
03-28	3084080017	SAVIN CORPORATION	03/21/83	SUPPLIES		27.65
03-28	3084080018	SAVIN CORPORATION	03/21/83	SUPPLIES		285.70
03-28	3084080019	SHEAFFER EATON DIVISION OF TEXTRON	03/16/83	SUPPLIES		278.40
03-28	3084080020	SPIN-CRAFT INC	03/18/83	SUPPLIES		3,176.55
03-28	3084080021	WINGS INTERNATIONAL LUGGAGE CORP	03/22/83	LUGGAGE		200.59
03-28	3084080022	BATTERIES, INC.	03/22/83	BATTERIES		473.36
03-28	3084080023	PRODUCTS FINISHING CORP	03/16/83	LUGGAGE		7,581.90
03-28	3084080024	REPLOGLE GLOBES, INC.	03/14/83	GLOBES		1,616.00
03-28	3084080025	REPLOGLE GLOBES, INC.	03/14/83	GLOBES		34.38
03-28	3084080026	REPLOGLE GLOBES, INC.	03/14/83	GLOBES		427.50
03-28	3084080027	REPLOGLE GLOBES, INC.	03/14/83	GLOBES		47.51
03-28	3084080028	SIMMONS	03/14/83	GLOBES		42.51
03-28	3084080029	WHITAKER BROTHERS BUSINESS MACHINES,INC.	02/28/83	SUPPLIES		3,017.50
03-28	3084080030	ELECTRIX INC	02/10/83	RIBBONS		151.43
03-28	3084080032	ELECTRIX INC	02/10/83	LAMPS		242.10
03-28	3084080033	ELECTRIX INC	02/10/83	LAMPS		(35.00)
03-30	3087750001	AMITY RUBBER STAMP CO.	03/23/83	LAMPS		(111.25)
03-30	3087750002	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		6.05
03-30	3087750003	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		1.65
03-30	3087750004	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		6.60
03-30	3087750005	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		4.40
03-30	3087750007	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		1.10
03-30	3087750008	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		13.20
03-30	3087750009	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		3.30
03-30	3087750010	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		4.40
03-30	3087750011	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		.55
03-30	3087750012	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		23.10
03-30	3087750013	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		3.30
03-30	3087750014	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		38.50
03-30	3087750015	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		2.20
03-30	3087750016	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		1.65
03-30	3087750017	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		5.50
03-30	3087750018	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		2.20
03-30	3087750019	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		2.20
03-30	3087750020	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		2.20
03-30	3087750021	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		.55
03-30	3087750022	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		9.35
03-30	3087750023	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		4.95
03-30	3087750024	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		9.90
03-30	3087750025	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		3.85
03-30	3087750026	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		1.65
03-30	3087750027	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		15.90
03-30	3087750028	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		4.40
03-30	3087750029	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		36.95
03-30	3087750030	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		2.20
03-30	3087750031	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		1.65
03-30	3087750032	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		2.20
03-30	3087750033	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		30.65
03-30	3087760001	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		6.60
03-30	3087760002	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS		40.50
				RUBBER STAMPS		8.75

STATIONERY (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-30	3087760003	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	
03-30	3087760004	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	31.75
03-30	3087760005	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	43.50
03-30	3087760006	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	51.25
03-30	3087760007	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	1.65
03-30	3087760008	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	7.40
03-30	3087760010	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	6.60
03-30	3087760011	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	.55
03-30	3087760012	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	4.95
03-30	3087760013	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	3.30
03-30	3087760014	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	3.85
03-30	3087760015	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	34.65
03-30	3087760016	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	1.10
03-30	3087760017	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	1.10
03-30	3087760018	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	1.65
03-30	3087760019	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	.55
03-30	3087760020	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	1.10
03-30	3087760021	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	1.10
03-30	3087760022	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	1.10
03-30	3087760023	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	4.95
03-30	3087760024	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	20.00
03-30	3087760025	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	3.30
03-30	3087760026	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	4.95
03-30	3087760027	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	4.40
03-30	3087760028	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	9.85
03-30	3087760029	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	18.90
03-30	3087760030	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	9.85
03-30	3087760031	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	19.50
03-30	3087770001	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	18.15
03-30	3087770002	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	1.10
03-30	3087770003	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	20.25
03-30	3087770004	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	8.75
03-30	3087770005	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	26.00
03-30	3087770006	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	8.75
03-30	3087770007	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	26.00
03-30	3087770008	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	26.00
03-30	3087770009	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	8.75
03-30	3087770010	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	30.90
03-30	3087770011	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	30.90
03-30	3087770012	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	61.80
03-30	3087770013	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	9.85
03-30	3087770014	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	9.85
03-30	3087770015	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	9.85
03-30	3087770016	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	9.85
03-30	3087770017	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	9.85
03-30	3087770018	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	9.85
03-30	3087770019	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	9.85

03-30	3087770020	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	11.00
03-30	3087770021	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	11.55
03-30	3087770022	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	13.20
03-30	3087770023	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	4.40
03-30	3087770024	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	8.75
03-30	3087770025	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	20.25
03-30	3087780001	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	4.40
03-30	3087780002	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	1.65
03-30	3087780003	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	3.30
03-30	3087780004	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	16.50
03-30	3087780005	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	7.70
03-30	3087780006	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	.55
03-30	3087780007	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	11.55
03-30	3087780008	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	4.95
03-30	3087780009	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	1.10
03-30	3087780010	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	27.10
03-30	3087780011	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	3.30
03-30	3087780012	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	3.30
03-30	3087780013	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	1.10
03-30	3087780014	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	21.35
03-30	3087780015	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	50.10
03-30	3087780016	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	62.70
03-30	3087780017	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	14.50
03-30	3087780018	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	3.30
03-30	3087780019	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	2.20
03-30	3087780020	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	26.00
03-30	3087780021	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	17.85
03-30	3087780022	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	2.20
03-30	3087780023	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	2.20
03-30	3087780024	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	6.60
03-30	3087780025	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	123.60
03-30	3087790001	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	2.20
03-30	3087790002	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	3.30
03-30	3087790003	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	1.10
03-30	3087790004	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	14.20
03-30	3087790005	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	1.10
03-30	3087790006	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	3.85
03-30	3087790007	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	2.20
03-30	3087790008	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	14.50
03-30	3087790009	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	16.50
03-30	3087790010	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	8.75
03-30	3087790011	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	26.00
03-30	3087790013	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	61.80
03-30	3087790014	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	1.10
03-30	3087790015	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	.55
03-30	3087790016	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	2.20
03-30	3087790017	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	6.55
03-30	3087790018	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	3.85
03-30	3087790019	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	8.75
03-30	3087790020	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	20.25
03-30	3087790021	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	11.00
03-30	3087790022	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	3.30
03-30	3087790023	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	1.65
03-30	3087790024	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	2.75
				RUBBER STAMPS	16.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
STATIONERY (REVOLVING FUND)—Continued					
03-30	3087790025	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	
03-30	3087790026	AMITY RUBBER STAMP CO.	03/23/83	RUBBER STAMPS	6.60
03-30	3088010001	INTERNATIONAL AUTOPEN CO.	03/18/83	MATRIXES	6.60
03-30	3088010002	INTERNATIONAL AUTOPEN CO.	03/18/83	MATRIXES	75.00
03-30	3088010003	INTERNATIONAL AUTOPEN CO.	03/18/83	MATRIXES	75.00
03-30	3088010004	INTERNATIONAL AUTOPEN CO.	03/18/83	MATRIXES	75.00
03-30	3088010005	INTERNATIONAL AUTOPEN CO.	03/18/83	MATRIXES	75.00
03-30	3088010006	INTERNATIONAL AUTOPEN CO.	03/18/83	MATRIXES	75.00
03-30	3088010007	INTERNATIONAL AUTOPEN CO.	03/18/83	MATRIXES	75.00
03-30	3088010008	MOORE BUSINESS FORMS	03/09/83	SUPPLIES	75.00
03-30	3088010009	OLIVETTI CORP. OF AMERICA	03/18/83	SUPPLIES	4,626.00
03-30	3088010010	OLIVETTI CORP. OF AMERICA	03/18/83	SUPPLIES	49.00
03-30	3088010011	OLIVETTI CORP. OF AMERICA	03/18/83	SUPPLIES	139.50
03-30	3088010012	OLIVETTI CORP. OF AMERICA	03/18/83	SUPPLIES	83.00
03-30	3088010013	OLIVETTI CORP. OF AMERICA	03/18/83	SUPPLIES	47.90
03-30	3088010014	OLIVETTI CORP. OF AMERICA	03/18/83	SUPPLIES	145.50
03-30	3088010015	RADIO SHACK	03/11/83	SUPPLIES	121.90
03-30	3088010016	SHAW-WALKER COMPANY	03/08/83	FOLDERS	67.70
03-30	3088010017	ACCUCOM SYSTEMS CORP.	03/14/83	SUPPLIES	25.38
03-30	3088010018	ACCUCOM SYSTEMS CORP.	03/14/83	SUPPLIES	499.50
03-30	3088010019	ACCUCOM SYSTEMS CORP.	03/14/83	SUPPLIES	81.00
03-30	3088010020	ACCUCOM SYSTEMS CORP.	03/14/83	SUPPLIES	114.00
03-30	3088010021	BUSINESS EQUIPMENT CENTER, LTD.	03/07/83	SUPPLIES	25.50
03-30	3088010022	LEWIS GLASER	02/28/83	PENSETS	181.35
03-30	3088010023	MEDIAAMERICA	02/23/83	ENVELOPES	600.00
03-30	3088010024	SCHALOW MANUFACTURING CO.	02/16/83	SUPPLIES	186.50
					347.00
				TOTAL	**1,352,452.87**
ADJUSTMENTS/REFUNDS					
02-25	3056980001	OFFICE SUPPLY SERVICE	02/10/83	REFUND DUE TO NON-OFFICIAL USE OF PAPER PURCHASED BY HON. DANIEL MICA	(2.63)
				TOTAL	**(2.63)**
HOUSE RESTAURANT (REVOLVING FUND)					
OFFICIAL EXPENSES					
01-10	3010010001	ALLEN E EKTEL	01/07/83–01/07/83	OVERPAYMENT ON RESTAURANT ACCOUNT	143.20
01-10	3010010002	DAVID R BOWEN	01/07/83–01/07/83	OVERPAYMENT ON RESTAURANT ACCOUNT	1,276.48
01-10	3010010003	JOHN J RHODES	01/07/83–01/07/83	OVERPAYMENT ON RESTAURANT ACCOUNT	50.50
01-10	3010010004	JAMES M COLLINS	01/07/83–01/07/83	OVERPAYMENT ON RESTAURANT ACCOUNT	50.50
01-10	3010010005	DONALD M RITTER	01/07/83–01/07/83	OVERPAYMENT ON RESTAURANT ACCOUNT	50.50

01-11	3010080003	LORILLARD	10/22/82-12/29/82	CIGARETTES	820.59
01-11	3010080004	PHILIP MORRIS INC	12/28/82-12/28/82	CIGARETTES	1,608.99
01-11	3010080005	R J REYNOLDS TOBACCO CORP	12/27/82-12/27/82	CIGARETTES	21,765.13
01-17	3014010001	WILLIAM G CROCKETT	01/03/83-01/03/83	CONTRACT LABOR	110.50
01-17	3014010002	DARNELL L CARTER	01/03/83-01/03/83	CONTRACT LABOR	12.00
01-17	3014010003	WENDY L BROOKS	01/03/83-01/06/83	CONTRACT LABOR AND GRATUITY	58.85
01-17	3014010004	LOUISE O. NELSON	01/03/83-01/03/83	CONTRACT LABOR	104.00
01-17	3014010005	TOWANA KEARNEY	01/03/83-01/05/83	GRATUITY	8.14
01-17	3014010006	RANDOLPH FAGANS	01/03/83-01/06/83	CONTRACT LABOR	104.00
01-17	3014010007	GEORGE A. RINGGOLD	12/28/82-01/07/83	CONTRACT LABOR	238.00
01-17	3014010008	CLARENCE P SPEAKS	01/03/83-01/03/83	CONTRACT LABOR	80.00
01-17	3014010009	BRIAN FERGERSEN	01/03/83-01/03/83	CONTRACT LABOR	63.75
01-17	3014010010	GERALD E. BEVERLY	01/03/83-01/03/83	CONTRACT LABOR	80.00
01-17	3014010011	EDDIE WILLIAMS	01/03/83-01/05/83	CONTRACT LABOR	131.75
01-17	3014010012	JEANETTE MCKINNEY	01/03/83-01/03/83	CONTRACT LABOR	64.00
01-17	3014010013	BEVERLY ANN HALL	01/03/83-01/07/83	GRATUITY	21.81
01-17	3014010014	THEODORE LANCASTER	01/05/83-01/07/83	CONTRACT LABOR AND GRATUITY	15.68
01-17	3014010015	STEPHANIE HARRIS	01/03/83-01/03/83	CONTRACT LABOR	63.81
01-17	3014010016	JUDSON B SMITH	01/03/83-01/03/83	CONTRACT LABOR	48.00
01-17	3014010017	HABIBOLLAH FARAZMAND	01/04/83-01/06/83	CONTRACT LABOR AND GRATUITY	25.51
01-17	3014010018	MATTHEW H. SHEPARD	01/04/83-01/04/83	CONTRACT LABOR	20.96
01-17	3014010019	MCKINLEY DENMARK	01/03/83-01/03/83	CONTRACT LABOR	60.00
01-17	3014010020	CARROLL A. JOHNSON	01/03/83-01/03/83	CONTRACT LABOR	120.00
01-17	3014020001	FRANCES ROSASCO	01/03/83-01/06/83	CONTRACT LABOR	92.00
01-17	3014020002	JANIE M. GALMON	01/06/83-01/06/83	CONTRACT LABOR	10.53
01-17	3014020003	RAYMOND P PRILLMAN	01/03/83-01/03/83	CONTRACT LABOR	80.00
01-17	3014020004	RENEE PLOWDEN	01/04/83-01/04/83	CONTRACT LABOR AND GRATUITY	24.00
01-17	3014020005	ELLEN MOY	01/03/83-01/07/83	GRATUITY	16.32
01-17	3014020006	PATRICIA A MINOR	01/03/83-01/07/83	GRATUITY	21.26
01-17	3014020007	ROSETTA FITZ	01/03/83-01/03/83	CONTRACT LABOR	144.00
01-17	3014020008	CELESTINE PAYNE	01/04/83-01/04/83	CONTRACT LABOR AND GRATUITY	25.50
01-17	3014020010	TYRONE I. BALTHROP	01/03/83-01/03/83	CONTRACT LABOR	17.00
01-17	3014020011	WENDELL THOMPSON	01/03/83-01/03/83	CONTRACT LABOR	80.00
01-17	3014020012	JAMES E. BROWN	01/03/83-01/03/83	CONTRACT LABOR	60.00
01-17	3014020013	WILMA J. BROOKS	01/04/83-01/07/83	CONTRACT LABOR AND GRATUITY	12.76
01-17	3014020014	THOMAS J WALSH	01/03/83-01/03/83	CONTRACT LABOR	51.00
01-17	3014020015	FAYE MARIE LOMAX	01/03/83-01/03/83	CONTRACT LABOR	5.10
01-17	3014020017	CARRIE TRAMMELL	01/03/83-01/03/83	CONTRACT LABOR	17.00
01-17	3014020018	TILLIE R. WRIGHT	12/28/82-01/06/83	CONTRACT LABOR	403.75
01-17	3014020019	TOMMY L WINSTON	01/03/83-01/03/83	CONTRACT LABOR	60.00
01-17	3014020020	WILTON S TYLER	01/03/83-01/07/83	CONTRACT LABOR	164.00
01-17	3014020021	JUANITA H. GROSS	01/05/83-01/05/83	CONTRACT LABOR AND GRATUITY	2.55
01-18	3014020016	KENNETH A BAHAM	01/03/83-01/05/83	CONTRACT LABOR	124.77
01-18	3017010001	CLEMITH E MILLER	01/03/83-01/03/83	CONTRACT LABOR	42.50
01-18	3017010002	JOHN H MCINTYRE	01/03/83-01/03/83	CONTRACT LABOR	40.00
01-18	3017010003	BETTY ATCHERSON	01/03/83-01/06/83	CONTRACT LABOR	104.00
01-18	3017010004	HENRY LINDER, JR.	01/03/83-01/06/83	CONTRACT LABOR	104.00
01-18	3017010005	CLEVELAND A. JOHNSON	01/03/83-01/07/83	CONTRACT LABOR	255.00
01-18	3017010006	CONSUELLA M. MALCOM	01/05/83-01/07/83	CONTRACT LABOR AND GRATUITY	21.67
01-18	3017010007	MONTELLE HINES	12/27/82-01/07/83	CONTRACT LABOR AND GRATUITY	22.08
01-18	3017010008	ALVIN C THOMPSON	01/03/83-01/06/83	CONTRACT LABOR	60.43
01-18	3017010009	GAIL T. SALTER	01/03/83-01/03/83	CONTRACT LABOR	104.00
01-18	3017010010	LEONARD MILLER	01/03/83-01/07/83	CONTRACT LABOR AND GRATUITY	14.02
01-18	3017010011	JAMES C FORD	01/03/83-01/05/83	CONTRACT LABOR	68.00
01-18	3017010012	GERALDINE CASSIDY	01/03/83-01/06/83	CONTRACT LABOR	97.75

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-18	3017010013	LARRY D. POTEAT	01/03/83-01/05/83	CONTRACT LABOR	77.37
01-18	3017010014	REGINALD L. ADKINS	01/03/83-01/05/83	CONTRACT LABOR	121.58
01-18	3017010015	SARETA L GARNER	01/03/83-01/04/83	CONTRACT LABOR AND GRATUITY	20.16
01-18	3017010016	JACQUELYN D BURROW	01/03/83-01/07/83	CONTRACT LABOR AND GRATUITY	18.91
01-18	3017010017	ULYSES F PRYOR	01/03/83-01/03/83	CONTRACT LABOR	40.00
01-18	3017010018	EUGENE HEWLETT	01/03/83-01/05/83	CONTRACT LABOR	278.14
01-18	3017010019	IRA A HUNTER, JR	01/03/83-01/03/83	CONTRACT LABOR	85.00
01-18	3017010020	LEROY STALLINGS	01/03/83-01/04/83	CONTRACT LABOR	153.00
01-18	3017010021	LOUIS LAWRENCE	01/03/83-01/05/83	CONTRACT LABOR	165.13
01-18	3017010022	WILSON LEWIS	12/28/82-01/06/83	CONTRACT LABOR	184.00
01-18	3017010023	WARRICK D JONES	01/03/83-01/03/83	CONTRACT LABOR	72.25
01-18	3017010024	JOSEPH B. MC CORMICK	12/28/82-01/07/83	CONTRACT LABOR	540.00
01-18	3017010025	CHARLES P. HARVISON	01/03/83-01/06/83	CONTRACT LABOR	100.00
01-18	3017010026	ORLANDO D WRIGHT	01/03/83-01/03/83	CONTRACT LABOR	17.00
01-18	3017010027	ROCITA E. MILLER	01/04/83-01/07/83	CONTRACT LABOR AND GRATUITY	12.72
01-18	3017010028	H. A. ESTICK	01/03/83-01/06/83	CONTRACT LABOR	97.75
01-18	3017010029	CHARLES KEYSER	01/03/83-01/03/83	CONTRACT LABOR	80.00
01-18	3017020001	PEGGY TAYLOR	01/05/83-01/05/83	CONTRACT LABOR	15.39
01-18	3017020002	CHARLES R. FRAZIER	01/07/83-01/07/83	CONTRACT LABOR AND GRATUITY	9.91
01-18	3017020003	RUFUS GARRIS	01/03/83-01/03/83	CONTRACT LABOR	85.00
01-18	3017020004	GERALDINE M HARRIS	01/03/83-01/05/83	GRATUITY	15.73
01-18	3017020005	JAMES NETCLIFF	01/03/83-01/06/83	CONTRACT LABOR	110.50
01-18	3017020006	EDWARD T. STEWART	01/03/83-01/06/83	CONTRACT LABOR	216.00
01-18	3017020007	ISABELLA S BARKLEY	01/03/83-01/03/83	CONTRACT LABOR	144.00
01-18	3017020008	STEVE A. PHARR	01/03/83-01/03/83	CONTRACT LABOR	184.00
01-18	3017020009	EVA HENDERSON	01/03/83-01/05/83	CONTRACT LABOR	72.25
01-18	3017020010	BRENDA M. SWEENEY	01/03/83-01/07/83	GRATUITY	62.71
01-18	3017020011	JOHN R. COLEMAN	01/03/83-01/07/83	CONTRACT LABOR AND GRATUITY	31.41
01-18	3017020012	JESSIE M MAYNOR	01/03/83-01/05/83	CONTRACT LABOR	141.92
01-18	3017020013	JOSEPH HOUSTON	01/03/83-01/05/83	CONTRACT LABOR	68.00
01-18	3017020014	DOLORES A BURTON	12/29/82-01/05/83	CONTRACT LABOR AND GRATUITY	247.49
01-18	3017020015	HERBERT F. VAUGHN	01/03/83-01/03/83	CONTRACT LABOR	42.50
01-18	3017020016	EUGENE R SWINDLER	01/03/83-01/03/83	CONTRACT LABOR	60.00
01-18	3017020017	PHILLIP BOONE	01/03/83-01/03/83	CONTRACT LABOR	85.00
01-18	3017020018	CHARLES BURGE	01/03/83-01/03/83	CONTRACT LABOR	29.75
01-18	3017020019	CATHERINE MITCHENER	01/03/83-01/03/83	CONTRACT LABOR	144.00
01-18	3017020020	CHESSO RUCKER, JR.	01/03/83-01/03/83	CONTRACT LABOR	85.00
01-18	3017020021	OTIS MINGO	12/28/82-01/07/83	CONTRACT LABOR	280.50
01-18	3017020022	SAM MC KNIGHT	01/03/83-01/05/83	CONTRACT LABOR	107.36
01-18	3017020023	MAE F. JOHNSON	01/03/83-01/05/83	CONTRACT LABOR	145.46
01-18	3017020024	[illegible]	01/03/83-01/05/83	CONTRACT LABOR	145.46
01-18	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

01-18	3017020060	CLARENCE L BROWN	01/03/83-01/03/83	CONTRACT LABOR	8.00
01-18	3014160001	JAMES L. NELLIGAN	01/13/83-01/13/83	OVERPAYMENT ON RESTAURANT ACCT	31.20
01-18	3014160002	NATL INFORMATION DATA CENTER	01/13/83-01/13/83	RESTAURANT BOOK	22.95
01-18	3014160003	TRENT LOTT	01/13/83-01/13/83	OVERPAYMENT ON RESTAURANT ACCT	264.00
01-18	3014160004	VIRGINIA RESTAURANT ASSOCIATION	01/13/83-01/13/83	SEMINAR	90.00
01-20	3020160001	BROWN & WILLIAMS TOBACCO CORP	01/11/83-01/11/83	CIGARETTES	608.36
01-20	3020160002	ECONOMIC LABORATORY, INC	01/07/83-01/07/83	CLEANING SUPPLIES	1,781.62
01-20	3020160003	LORILLARD	01/11/83-01/17/83	CIGARETTES	1,495.72
01-20	3020160004	PHILIP MORRIS INC	01/11/83-01/11/83	CIGARETTES	18,187.55
01-20	3020160005	R J REYNOLDS TOBACCO CORP	01/13/83-01/13/83	CIGARETTES	3,122.47
01-27	3026100001	JAMES M. EXUM	01/18/83-01/20/83	CONTRACT LABOR	90.00
01-27	3026100002	JAMES E. BROWN	01/18/83-01/21/83	CONTRACT LABOR	135.00
01-27	3026100003	WILMA J. BROOKS	01/20/83-01/20/83	CONTRACT LABOR AND GRATUITY	2.23
01-27	3026100004	THOMAS J WALSH	01/20/83-01/20/83	CONTRACT LABOR	9.00
01-27	3026100005	FAYE MARIE LOMAX	01/20/83-01/20/83	CONTRACT LABOR	.80
01-27	3026100006	KENNETH A BAHAM	01/15/83-01/20/83	CONTRACT LABOR	122.80
01-27	3026100007	PATRICIA A MINOR	01/20/83-01/20/83	GRATUITY	3.73
01-27	3026100008	ROSETTA FITZ	01/02/83-01/21/83	CONTRACT LABOR	216.87
01-27	3026100009	CELESTINE PAYNE	01/20/83-01/20/83	CONTRACT LABOR AND GRATUITY	4.50
01-27	3026100010	TYRONE I. BALTHROP	01/20/83-01/20/83	CONTRACT LABOR	3.00
01-27	3026100011	WENDELL THOMPSON	01/20/83-01/20/83	CONTRACT LABOR	20.00
01-27	3026100012	FRANCES ROSASCO	01/19/83-01/20/83	CONTRACT LABOR	152.06
01-27	3026100013	FRANK L SULLIVAN	01/19/83-01/19/83	CONTRACT LABOR	30.00
01-27	3026100014	JANIE M. GALMON	01/20/83-01/20/83	CONTRACT LABOR	1.85
01-27	3026100015	RAYMOND P PRILLMAN	01/19/83-01/20/83	CONTRACT LABOR	45.00
01-27	3026100016	RENEE PLOWDEN	01/18/83-01/20/83	CONTRACT LABOR AND GRATUITY	8.00
01-27	3026100017	ELLEN MOY	01/20/83-01/20/83	GRATUITY	2.86
01-27	3026100018	CONSUELLA M. MALCOM	01/20/83-01/20/83	CONTRACT LABOR AND GRATUITY	3.81
01-27	3026100019	MONTELLE HINES	01/17/83-01/20/83	CONTRACT LABOR AND GRATUITY	4.87
01-27	3026100020	ALVIN C THOMPSON	01/20/83-01/20/83	CONTRACT LABOR	10.65
01-27	3026100021	GAIL T. SALTER	01/02/83-01/20/83	CONTRACT LABOR	109.02
01-27	3026100022	LEONARD MILLER	01/20/83-01/20/83	CONTRACT LABOR AND GRATUITY	3.48
01-27	3026100023	WILLIAM G CROCKETT	01/19/83-01/20/83	CONTRACT LABOR	69.14
01-27	3026100024	ULYSSES S JONES	01/19/83-01/19/83	CONTRACT LABOR	15.00
01-27	3026100025	MERDOCK A. SCHOFIELD	01/19/83-01/19/83	CONTRACT LABOR	30.00
01-27	3026100026	DARNELL L CARTER	01/20/83-01/20/83	CONTRACT LABOR	3.00
01-27	3026100027	WENDY L BROOKS	01/20/83-01/20/83	CONTRACT LABOR AND GRATUITY	10.37
01-27	3026100028	LOUISE O. NELSON	01/02/83-01/20/83	CONTRACT LABOR	91.00
01-27	3026100029	TOWANA KEARNEY	01/20/83-01/20/83	GRATUITY	1.41
01-27	3026100030	ORLANDO D WRIGHT	01/20/83-01/20/83	CONTRACT LABOR	3.00
01-27	3026110001	JOHN R. COLEMAN	01/20/83-01/20/83	CONTRACT LABOR AND GRATUITY	5.51
01-27	3026110002	JESSIE M MAYNOR	01/20/83-01/20/83	CONTRACT LABOR	58.47
01-27	3026110003	JOSEPH HOUSTON	01/20/83-01/20/83	CONTRACT LABOR	12.00
01-27	3026110004	SARAH M SMITH	01/19/83-01/19/83	CONTRACT LABOR	45.20
01-27	3026110005	DOLORES A BURTON	01/20/83-01/20/83	CONTRACT LABOR AND GRATUITY	43.66
01-27	3026110006	HERBERT F. VAUGHN	01/20/83-01/20/83	CONTRACT LABOR	7.50
01-27	3026110007	EDWARD T. STEWART	01/11/83-01/22/83	CONTRACT LABOR	508.14
01-27	3026110008	ISABELLA S BARKLEY	01/19/83-01/20/83	CONTRACT LABOR	51.00
01-27	3026110009	STEVE A. PHARR	01/19/83-01/21/83	CONTRACT LABOR	182.13
01-27	3026110010	EVA HENDERSON	01/20/83-01/20/83	CONTRACT LABOR	12.75
01-27	3026110011	BRENDA M. SWEENEY	01/20/83-01/20/83	GRATUITY	11.04
01-27	3026110012	JAMES C FORD	01/20/83-01/20/83	CONTRACT LABOR	17.00
01-27	3026110013	GERALDINE CASSIDY	01/19/83-01/20/83	CONTRACT LABOR	138.50
01-27	3026110014	LARRY D. POTEAT	01/15/83-01/22/83	CONTRACT LABOR	282.91
01-27	3026110015	REGINALD L. ADKINS	01/15/83-01/20/83	CONTRACT LABOR	124.45

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	(1) Amount
01-27	3026110016	SARETA L GARNER	01/20/83-01/20/83	CONTRACT LABOR AND GRATUITY	
01-27	3026110017	JACQUELYN D BURROW	01/12/83-01/20/83	CONTRACT LABOR AND GRATUITY	
01-27	3026110018	ULYSES F PRYOR	01/19/83-01/21/83	CONTRACT LABOR	3.55
01-27	3026110019	EUGENE HEWLETT	01/20/83-01/20/83	CONTRACT LABOR	3.60
01-27	3026110020	IRA A HUNTER, JR	01/19/83-01/20/83	CONTRACT LABOR	155.00
01-27	3026110021	LEROY STALLINGS	01/02/83-01/22/83	CONTRACT LABOR	69.52
01-27	3026110022	LOUIS LAWRENCE	01/15/83-01/20/83	CONTRACT LABOR	45.00
01-27	3026110023	WILSON LEWIS	01/02/83-01/22/83	CONTRACT LABOR	612.00
01-27	3026110024	WARRICK D JONES	01/19/83-01/20/83	CONTRACT LABOR	183.87
01-27	3026110025	JOSEPH B. MC CORMICK	01/02/83-01/22/83	CONTRACT LABOR	332.87
01-27	3026120001	MAE F. JOHNSON	01/15/83-01/22/83	CONTRACT LABOR	42.76
01-27	3026120002	HENRY MCCOLLOUGH	01/20/83-01/20/83	CONTRACT LABOR	954.22
01-27	3026120003	EUGENE WILLIAMS	01/19/83-01/19/83	CONTRACT LABOR	200.16
01-27	3026120004	ALEX I. NICKELSON	01/19/83-01/20/83	CONTRACT LABOR	8.25
01-27	3026120005	JOHNNY ROGERS	01/20/83-01/20/83	CONTRACT LABOR	20.00
01-27	3026120006	CHARLES BURGE	01/20/83-01/20/83	CONTRACT LABOR	90.00
01-27	3026120007	CATHERINE MITCHENER	01/02/83-01/22/83	CONTRACT LABOR	2.00
01-27	3026120008	GHESSO RUCKER, JR.	01/19/83-01/20/83	CONTRACT LABOR	5.25
01-27	3026120009	OTIS MINGO	01/11/83-01/22/83	CONTRACT LABOR	264.59
01-27	3026120010	SAM MC KNIGHT	01/20/83-01/20/83	CONTRACT LABOR	40.00
01-27	3026120011	RUFUS GARRIS	01/20/83-01/20/83	CONTRACT LABOR	522.00
01-27	3026120012	GERALDINE M HARRIS	01/20/83-01/20/83	GRATUITY	41.80
01-27	3026120013	JAMES NETCLIFF	01/19/83-01/22/83	CONTRACT LABOR	15.00
01-27	3026120014	EUGENE R SWINDLER	01/19/83-01/21/83	CONTRACT LABOR	2.77
01-27	3026120015	PHILLIP BOONE	01/13/83-01/21/83	CONTRACT LABOR	153.78
01-27	3026120016	CLYDE MCPHATTER	01/19/83-01/19/83	CONTRACT LABOR	130.00
01-27	3026120017	HENRY LINDER, JR.	01/02/83-01/22/83	CONTRACT LABOR	310.00
01-27	3026120018	CLEVELAND A. JOHNSON	01/02/83-01/22/83	CONTRACT LABOR	30.00
01-27	3026120019	PEGGY TAYLOR	01/20/83-01/20/83	CONTRACT LABOR	270.07
01-27	3026120020	CHARLES R. FRAZIER	01/20/83-01/20/83	CONTRACT LABOR	724.14
01-27	3026120021	CHARLES P. HARVISON	01/19/83-01/20/83	CONTRACT LABOR AND GRATUITY	2.71
01-27	3026120022	SANDRA L PORTER	01/11/83-01/17/83	CONTRACT LABOR	1.74
01-27	3026120023	CLEMITH E MILLER	01/20/83-01/20/83	GRATUITY	80.00
01-27	3026120024	JOHN H MCINTYRE	01/19/83-01/21/83	CONTRACT LABOR	2.25
01-27	3026120025	BETTY ATCHERSON	01/02/83-01/20/83	CONTRACT LABOR	7.50
01-27	3026130001	CARRIE TRAMMELL	01/20/83-01/20/83	CONTRACT LABOR	70.00
01-27	3026130002	TILLIE R. WRIGHT	01/02/83-01/22/83	CONTRACT LABOR	131.55
01-27	3026130003	VIRGIL L WINSTON	01/13/83-01/21/83	CONTRACT LABOR	3.00
01-27	3026130004	WILSON H. TYLER	01/02/83-01/22/83	CONTRACT LABOR	87.00
01-27	3026130005	WILLIE H. WHITE	01/20/83-01/20/83	CONTRACT LABOR AND GRATUITY	47.00
01-27	3026130006	[illegible]	01/20/83-01/20/83	CONTRACT LABOR AND GRATUITY	74.00

01-27	3026130012	JEANETTE MCKINNEY	[illegible]	[illegible]	[illegible]
01-27	3026130013	BEVERLY ANN HALL	01/20/83-01/20/83	GRATUITY	3.00
01-27	3026130014	THEODORE LANCASTER	01/20/83-01/20/83	CONTRACT LABOR AND GRATUITY	3.00
01-27	3026130015	STEPHANIE HARRIS	01/15/83-01/20/83	CONTRACT LABOR	132.00
01-27	3026130016	GEORGE A. RINGGOLD	01/10/83-01/22/83	CONTRACT LABOR	624.50
01-27	3026130017	DOUGLAS SHEPHERD	01/12/83-01/19/83	CONTRACT LABOR	60.00
01-27	3026130018	CLARENCE P SPEAKS	01/19/83-01/20/83	CONTRACT LABOR	50.00
01-27	3026130019	BRIAN FERGERSEN	01/19/83-01/20/83	CONTRACT LABOR	26.25
01-27	3026130020	GERALD E. BEVERLY	01/19/83-01/20/83	CONTRACT LABOR	50.00
01-27	3026130021	JERRY C ROGERS	01/19/83-01/20/83	CONTRACT LABOR	20.00
01-27	3026130022	ELMO W MCCLOUD	01/20/83-01/20/83	GRATUITY	7.77
01-27	3026130023	MARION DIXON	01/20/83-01/20/83	CONTRACT LABOR	15.00
01-27	3026130024	CLARENCE L BROWN	01/19/83-01/20/83	CONTRACT LABOR	60.00
01-27	3026130025	RANDOLPH FAGANS	01/13/83-01/22/83	CONTRACT LABOR	203.32
01-27	3026130026	ROCITA E. MILLER	01/20/83-01/20/83	CONTRACT LABOR AND GRATUITY	2.22
01-27	3026130027	N. A. ESTICK	01/11/83-01/21/83	CONTRACT LABOR	212.25
01-27	3026130028	CHARLES KEYSER	01/20/83-01/20/83	CONTRACT LABOR	20.00
01-27	3024040001	ADAMS-BURCH, INC.	09/08/82-12/21/82	CHINA, GLASS, SILVER	653.74
01-27	3024040002	AMERICAN SALES COMPANY	12/17/82-12/17/82	ALCHOLIC BEVERAGE	17.50
01-27	3024040003	A.M. BRIGGS	11/29/82-12/22/82	MEAT	8,780.56
01-27	3024040004	ANHEUSER-BUSCH, INC.	12/10/82-12/20/82	A-BEV	672.75
01-27	3024040005	ARCHITECT OF THE CAPITOL	11/10/82-12/17/82	FLOWERS, PALMS	960.00
01-27	3024040006	CAPITAL CIGAR & TOBACCO COMPANY	11/30/82-12/14/82	TOBACCO, CANDY AND ASPIRIN	3,081.47
01-27	3024040007	C & P TELEPHONE	11/30/82-11/30/82	TELEPHONE SERVICE	60.65
01-27	3024040008	D. C. BUTTER COMPANY	01/05/82-12/23/82	BUTTER AND EGGS	14,385.32
01-27	3024040009	DELTA FOREMOST CHEMICAL CORP.	12/21/82-12/21/82	CLEANING SUPPLIES	313.20
01-27	3024040010	DON THOMPSON CO.	12/03/82-12/17/82	ASSORTED CRACKERS	46.56
01-27	3024040011	ECONOMIC LABORATORY, INC.	12/07/82-12/20/82	CLEANING SUPPLIES	3,341.52
01-27	3024040012	EDWARD BOKER FOODS	11/04/82-12/22/82	VEGETABLES AND FRUIT	20,991.51
01-27	3024040013	EMBASSY GROCERY	11/30/82-12/23/82	VEGETABLES, FRUIT, SALT AND PEPPER	10,105.20
01-27	3024040014	FLOWERS	11/10/82-11/10/82	FLOWERS	105.00
01-27	3024040015	FRITO-LAY, INC.	11/29/82-12/22/82	POTATO CHIPS AND FRITOS	4,250.10
01-27	3024040016	G&G COMPACTOR SALES AND SERVICE INC.	12/23/82-12/23/82	COMPACTOR BAGS	290.94
01-27	3024040017	GOLDEN GROISSANT/FRENCH BAKERY	12/08/82-12/15/82	BAKERY ITEMS	64.32
01-27	3024040018	GREEN SPRING DAIRY, INC.	11/23/82-12/23/82	ICE CREAM AND MILK	8,297.95
01-27	3024040019	HARTMAN BROTHERS	11/29/82-12/20/82	BUTTER, CHEESE AND CHICKEN	1,717.82
01-27	3024040020	H & S BAKERY	01/03/82-12/23/82	ROLLS AND BREAD	6,160.32
01-27	3024040021	IMPRESSIONS	12/01/82-12/14/82	FLOWERS	309.00
01-27	3024040022	IRVIN PAYNE & SONS	12/03/82-12/22/82	CANDY, TOBACCO, MATCHES AND KLEENEX	6,816.00
01-27	3024040023	J. NICHOLS PRODUCE COMPANY	11/29/82-12/23/82	VEGETABLES AND FRUIT	6,156.69
01-27	3024040024	JOYCE BEVERAGES - WASH. DC	11/30/82-12/17/82	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA	1,623.75
01-27	3024040025	KRISPY KREME DOUGHNUT CO.	11/29/82-12/23/82	DOUGHNUTS	539.28
01-31	3032580003	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		508.36
01-31	3024050001	KRAFT FOODS	11/30/82-12/22/82	SYRUP, MUSTARD, MAYONNAISE, RELISH AND PICKLES	3,794.60
01-31	3024050002	LEE MARKEY EQUIPMENT	12/02/82-12/15/82	CHINA, GLASS AND SILVER	1,186.58
01-31	3024050003	LANCE INCORPORATED	11/28/82-12/21/82	CHIPS, COOKIES, CHEESE CRACKERS	2,302.40
01-31	3024050004	MEADOW GOLD PRODUCTS	12/14/78-12/16/82	DAIRY PRODUCTS	466.80
01-31	3024050005	MOM'S	11/29/82-12/06/82	BREAD	51.30
01-31	3024050006	MRS. SMITH'S DESSERTS	11/29/82-12/23/82	CAKES, COOKIES, DOUGHNUTS, MUFFINS AND PIES	8,710.50
01-31	3024050007	MUSICAST	12/25/82-12/25/82	MUSIC	63.00
01-31	3024050008	MUSIC MASTERS	12/01/82-12/01/82	MUSIC	31.35
01-31	3024050009	METROPOLITAN POULTRY	11/29/82-12/17/82	CHICKEN	2,485.94
01-31	3024050010	MAZO LEIRCH COMPANY	11/29/82-12/22/82	CEREAL, RICE, CORNMEAL AND PANCAKE MIX	6,517.71
01-31	3024050011	NATIONAL HOTEL SUPPLY	09/15/82-12/22/82	MEAT	20,905.35
01-31	3024050012	OTTENBERG'S BAKERS	11/29/82-12/22/82	BREAD AND ENGLISH MUFFINS	1,169.48

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3024050013	PEGGY LAWTON	12/02/82-12/23/82	COOKIES	605.70
01-31	3024050014	PENN FLOWER SHOP	12/01/82-12/15/82	FLOWERS	82.00
01-31	3024050015	PEPSI COLA BOTTLING CO	11/28/82-12/17/82	PEPSI COLA AND LEMONADE	1,944.05
01-31	3024050016	PREMIUM DISTRIBUTORS	12/10/82-12/20/82	ALCOHOLIC BEVERAGE	440.00
01-31	3024050017	R.C. NEHI BOTTLING COMPANY	11/02/82-12/15/82	R.C. COLA	2,229.70
01-31	3024050018	RENTEX CORPORATION	11/24/82-12/24/82	LINENS	7,333.42
01-31	3024050019	R. W. CLAXTON	11/29/82-12/21/82	SEAFOOD	8,329.03
01-31	3024050020	SEDUTTO	11/30/82-12/21/82	ICE CREAM	1,839.15
01-31	3024050021	SEALTEST FOODS	12/01/82-12/22/82	ICE CREAM	1,447.90
01-31	3024050022	TOM'S CHINESE KITCHENS	11/30/82-12/17/82	EGG ROLLS	1,260.00
01-31	3024050023	TRIPLE CROWN PRODUCE CO. INCORPORATED	11/29/82-12/23/82	VEGETABLES AND FRUIT	6,539.90
01-31	3024050024	TASTYKAKE, INC.	11/30/82-12/21/82	CAKES	394.16
01-31	3024050025	WOMACK INDUSTRIES	12/10/82-12/22/82	EXTERMINATING AND DEODORIZING	718.00
01-31	3024050026	WENDY CLARK	11/30/82-12/14/82	COOKIES	105.00
01-31	3024050027	WASHINGTON COCA-COLA BOTTLING	11/29/82-12/22/82	COCA-COLA	3,274.40
01-31	3024060001	CONGRESSIONAL STAFF CLUB	12/13/82-12/13/82	RENTAL	15.00
01-31	3024060002	CANADA DRY POTOMAC CORP	12/10/82-12/10/82	GINGERALE, CLUB SODA, TONIC AND COLA	86.50
01-31	3024060003	CONGRESSIONAL LIQUOR	11/16/82-12/20/82	ALCOHOLIC BEVERAGE	8,071.85
01-31	3024060004	FRANK A. SERIO & SONS, INC.	11/29/82-12/22/82	PIE SHELLS, SUGAR AND PIE FILLING	972.09
01-31	3024060005	C&P TELEPHONE COMPANY	12/13/82-12/13/82	TELEPHONE EQUIPMENT RENTAL	69.74
01-31	3024060006	BEITZELL & CO., INC.	12/06/82-12/20/82	WINE	793.93
01-31	3024060007	CHEC SODA & REFRIGERATION	11/30/82-12/21/82	COKE, TAB, SPRITE AND ROOTBEER	1,197.44
01-31	3024060008	CHARLES G STOTT AND CO INC	11/29/82-12/17/82	PAPER CUPS, LIDS AND PAPER BAGS	17,376.78
01-31	3024050009	COLUMBO	11/29/82-12/20/82	YOGURT	1,213.50
01-31	3024060010	COLONY FLOWER SHOP	11/29/82-12/15/82	FLOWERS	1,006.00
01-31	3024060011	AUSTRALIAN EXCHANGE CORP	12/01/82-12/01/82	A-BEV	111.48
01-31	3024060012	AUTH BROTHERS	11/30/82-12/20/82	MEAT	1,494.59
01-31	3024060013	BON TON PRODUCTS	12/02/82-12/22/82	CHIPS, PRETZELS AND POPCORN	1,101.54
01-31	3024060014	BARCELONA NUT SHOP	11/29/82-12/20/82	NUTS AND CANDS	976.05
01-31	3024060015	BROOKWOOD FARMS, INC.	12/13/82-12/13/82	PORK BARBEQUE	1,230.00
02-06	3031090001	HORACE BOTTS, JR.	01/20/83-01/20/83	PIANO SERVICE	75.00
02-06	3031090002	PHILIP MORRIS INC	01/21/83-01/21/83	CIGARETTES	947.23
02-09	3040030001	JOHN R. COLEMAN	01/25/83-01/28/83	CONTRACT LABOR, GRATUITY	46.00
02-09	3040030002	DOLORES A BURTON	01/27/83-01/27/83	CONTRACT LABOR, GRATUITY	1.99
02-09	3040030003	BRENDA M. SWEENEY	01/25/83-02/04/83	GRATUITY	63.64
02-09	3040030004	SARITA I. GARNER	01/27/83-02/04/83	CONTRACT LABOR, GRATUITY	11.05
02-09	3040030005	JACQUELYN D. BURROW	01/24/83-01/26/83	CONTRACT LABOR, GRATUITY	6.60
02-09	3040030006	SANDRA L PORTER	01/24/83-01/24/83	GRATUITY	[illegible]
02-09	3040030007	[illegible]	01/24/83-02/04/83	GRATUITY	[illegible]
02-09	3040030008	[illegible]	01/24/83-02/04/83	GRATUITY	[illegible]
02-09	3040030009	[illegible]	01/24/83-02/04/83	GRATUITY	[illegible]

02-09	3040030016	CELESTINE PAYNE	01/26/83-01/28/83	CONTRACT LABOR, GRATUITY	[illegible]
02-09	3040030017	RENEE PLOWDEN	01/27/83-02/04/83	CONTRACT LABOR, GRATUITY	4.65
02-09	3040030018	ELLEN MOY	01/25/83-02/04/83	GRATUITY	31.84
02-09	3040030019	CORNUELLA M. MALCOM	01/24/83-02/04/83	CONTRACT LABOR, GRATUITY	26.36
02-09	3040030020	MONTELLE HINES	01/24/83-02/01/83	CONTRACT LABOR, GRATUITY	11.43
02-09	3040030021	ALVIN C THOMPSON	01/25/83-02/04/83	CONTRACT LABOR	98.49
02-09	3040030022	LEONARD MILLER	01/25/83-02/04/83	CONTRACT LABOR, GRATUITY	47.85
02-09	3040030023	WENDY L BROOKS	01/25/83-02/04/83	CONTRACT LABOR, GRATUITY	147.12
02-09	3040030024	TOWANA KEARNEY	01/26/83-02/04/83	GRATUITY	21.00
02-09	3040030025	ROCITA E. MILLER	01/25/83-02/04/83	CONTRACT LABOR, GRATUITY	40.97
02-09	3040040001	EUGENE HEWLETT	01/25/83-02/04/83	CONTRACT LABOR	817.70
02-09	3040040002	IRA A HUNTER, JR.	01/25/83-02/04/83	CONTRACT LABOR	705.00
02-09	3040040003	TERESA ANN ALFORD	01/27/83-02/01/83	CONTRACT LABOR	110.00
02-09	3040040004	ROBERT KENNEY	02/01/83-02/03/83	CONTRACT LABOR	90.00
02-09	3040040005	LEROY STALLINGS	01/25/83-02/04/83	CONTRACT LABOR	1,025.00
02-09	3040040006	REGINALD L. ADKINS	01/25/83-02/04/83	CONTRACT LABOR	488.71
02-09	3040040007	MANCLA T CASH	02/01/83-02/01/83	CONTRACT LABOR	50.00
02-09	3040040008	EARL V. ROOT	01/26/83-02/03/83	CONTRACT LABOR	150.00
02-09	3040040009	JACQUELYN D BURROW	01/26/83-01/27/83	CONTRACT LABOR	92.16
02-09	3040040010	ULYSSES F PRYOR	01/24/83-02/03/83	CONTRACT LABOR	650.00
02-09	3040040011	EVA HENDERSON	01/27/83-02/01/83	CONTRACT LABOR	80.00
02-09	3040040012	JAMES I GARNER	02/01/83-02/01/83	CONTRACT LABOR	60.00
02-09	3040040013	JAMES C FORD	02/01/83-02/01/83	CONTRACT LABOR	60.00
02-09	3040040014	GERALDINE CASSIDY	01/25/83-02/03/83	CONTRACT LABOR	300.00
02-09	3040040015	LARRY D. POTEAT	01/25/83-02/04/83	CONTRACT LABOR	451.75
02-09	3040040016	EDWARD T. STEWART	01/24/83-01/28/83	CONTRACT LABOR	440.00
02-09	3040040017	LAWRENCE M BEACH	01/28/83-02/02/83	CONTRACT LABOR	222.82
02-09	3040040018	ROBERT C MARTIN	01/26/83-02/01/83	CONTRACT LABOR	130.00
02-09	3040040019	ISABELLA S BARKLEY	01/25/83-02/03/83	CONTRACT LABOR	290.00
02-09	3040040021	JESSIE M MAYNOR	01/25/83-02/04/83	CONTRACT LABOR	487.07
02-09	3040040022	JOSEPH HOUSTON	01/25/83-02/03/83	CONTRACT LABOR	554.93
02-09	3040040023	SARAH M SMITH	01/25/83-02/03/83	CONTRACT LABOR	420.00
02-09	3040040024	DOLORES A BURTON	01/25/83-02/04/83	CONTRACT LABOR	920.21
02-09	3040040025	HERBERT F. VAUGHN	02/01/83-02/01/83	CONTRACT LABOR	60.00
02-09	3040040026	STEVE A. PHARR	01/24/83-02/04/83	CONTRACT LABOR	540.00
02-09	3040060001	CHARLES KEYSER	01/26/83-02/03/83	CONTRACT LABOR	150.00
02-09	3040060002	LOUISE O. NELSON	01/25/83-02/03/83	CONTRACT LABOR	280.00
02-09	3040060003	ORLANDO D WRIGHT	01/26/83-02/01/83	CONTRACT LABOR	54.35
02-09	3040060004	MELVIN POOLER	02/03/83-02/03/83	CONTRACT LABOR	60.00
02-09	3040060005	JOSEPH RICHARDSON	02/01/83-02/04/83	CONTRACT LABOR	120.00
02-09	3040060006	H. A. ESTICK	01/24/83-02/04/83	CONTRACT LABOR	480.00
02-09	3040060007	ODESSA FERGUSON	02/01/83-02/01/83	CONTRACT LABOR	60.00
02-09	3040060008	EMMA J. EDWARDS	02/01/83-02/01/83	CONTRACT LABOR	50.00
02-09	3040060009	MERDOCK A. SCHOFIELD	01/27/83-02/03/83	CONTRACT LABOR	190.00
02-09	3040060010	DARNELL L CARTER	02/01/83-02/01/83	CONTRACT LABOR	60.00
02-09	3040060011	THOMAS F. CHAMBERS	02/01/83-02/01/83	CONTRACT LABOR	60.00
02-09	3040060012	LEONARD MILLER	01/26/83-02/02/83	CONTRACT LABOR, GRATUITY	77.26
02-09	3040060013	WILLIAM G CROCKETT	01/25/83-02/04/83	CONTRACT LABOR	490.00
02-09	3040060014	ULYSSES S JONES	02/03/83-02/03/83	CONTRACT LABOR	60.00
02-09	3040060015	ANTHONY P ALTIERI	02/03/83-02/03/83	CONTRACT LABOR	50.00
02-09	3040060016	JANE R JOHNSON	02/01/83-02/01/83	CONTRACT LABOR	60.00
02-09	3040060017	FRANCES ROSASCO	01/25/83-02/03/83	CONTRACT LABOR	300.00
02-09	3040060018	FRANK L SULLIVAN	02/01/83-02/04/83	CONTRACT LABOR	90.00
02-09	3040060019	ELSWORTH S. JACKSON	02/01/83-02/01/83	CONTRACT LABOR	60.00

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3040060020	ROBERT L FORD	01/25/83-02/03/83	CONTRACT LABOR	
02-09	3040060021	GAIL T. SALTER	01/26/83-02/03/83	CONTRACT LABOR	150.00
02-09	3040060022	KENNETH A BAHAM	01/25/83-02/01/83	CONTRACT LABOR	280.00
02-09	3040060023	ROSETTA FITZ	01/24/83-02/04/83	CONTRACT LABOR	832.56
02-09	3040060024	TYRONE I. BALTHROP	01/27/83-01/27/83	CONTRACT LABOR	540.00
02-09	3040060025	WALTER TAYLOR	02/01/83-02/01/83	CONTRACT LABOR	13.40
02-09	3040060026	WENDELL THOMPSON	02/04/83-02/04/83	CONTRACT LABOR	30.00
02-09	3040078001	SAM MC KNIGHT	01/27/83-02/04/83	CONTRACT LABOR	30.00
02-09	3040070002	MAE F. JOHNSON	01/25/83-02/03/83	CONTRACT LABOR	532.15
02-09	3040070003	HENRY MCCOLLOUGH	01/26/83-02/01/83	CONTRACT LABOR	494.58
02-09	3040070004	EUGENE WILLIAMS	01/22/83-02/05/83	CONTRACT LABOR	90.00
02-09	3040070005	ALEX L NICKELSON	01/25/83-02/05/83	CONTRACT LABOR	448.81
02-09	3040070006	EUGENE R SWINDLER	01/25/83-01/25/83	CONTRACT LABOR	913.51
02-09	3040070007	PHILLIP BOONE	01/24/83-02/04/83	CONTRACT LABOR	60.00
02-09	3040070008	CHARLES BURGE	01/25/83-02/03/83	CONTRACT LABOR	675.00
02-09	3040070009	CATHERINE MITCHENER	01/24/83-02/04/83	CONTRACT LABOR	294.50
02-09	3040070010	OTIS MINGO	01/18/83-02/04/83	CONTRACT LABOR	540.00
02-09	3040070011	CLEVELAND A. JOHNSON	01/24/83-02/04/83	CONTRACT LABOR	920.00
02-09	3040070012	PEGGY TAYLOR	02/01/83-02/01/83	CONTRACT LABOR	920.00
02-09	3040070013	RUFUS GARRIS	01/25/83-02/03/83	CONTRACT LABOR	60.00
02-09	3040070014	JAMES NETCLIFF	01/25/83-02/03/83	CONTRACT LABOR	520.00
02-09	3040070015	ZOLLIE SANDERS	01/25/83-01/25/83	CONTRACT LABOR	385.00
02-09	3040070016	CLEMITH E MILLER	02/01/83-02/01/83	CONTRACT LABOR	60.00
02-09	3040070017	JOHN N MCINTYRE	01/24/83-02/03/83	CONTRACT LABOR	60.00
02-09	3040070018	BETTY ATCHERSON	02/01/83-02/03/83	CONTRACT LABOR	560.00
02-09	3040070019	CLYDE MCPHATTER	01/27/83-02/04/83	CONTRACT LABOR	135.00
02-09	3040070020	HENRY LINDER, JR.	01/25/83-02/03/83	CONTRACT LABOR	150.00
02-09	3040070021	LOUIS LAWRENCE	01/25/83-02/04/83	CONTRACT LABOR	385.00
02-09	3040070022	WILSON LEWIS	01/24/83-02/03/83	CONTRACT LABOR	652.33
02-09	3040070023	ALFONZA LEE SMITH	02/01/83-02/03/83	CONTRACT LABOR	485.00
02-09	3040070024	JOSEPH B. MC CORMICK	01/24/83-02/03/83	CONTRACT LABOR	140.00
02-09	3040070025	CHARLES P. HARVISON	01/25/83-02/03/83	CONTRACT LABOR	1,575.00
02-09	3040090001	JAMES M. EXUM	01/25/83-02/01/83	CONTRACT LABOR	545.00
02-09	3040090002	JULIA PRATER	02/01/83-02/01/83	CONTRACT LABOR	100.00
02-09	3040090003	JAMES E. BROWN	01/25/83-02/04/83	CONTRACT LABOR	80.00
02-09	3040090004	THOMAS J WALSH	02/01/83-02/03/83	CONTRACT LABOR	680.00
02-09	3040090005	MICHAEL A. JAMES	02/01/83-02/01/83	CONTRACT LABOR	110.00
02-09	3040090006	CARRIE TRAMMELL	02/01/83-02/03/83	CONTRACT LABOR	30.00
02-09	3040090007	TILLIE R. WRIGHT	01/24/83-02/03/83	CONTRACT LABOR	60.00
02-09	[illegible]	[illegible]	01/25/83-02/04/83	CONTRACT LABOR	1,080.00
02-09	[illegible]	[illegible]	02/04/83-02/04/83	CONTRACT LABOR	780.00
02-09	[illegible]	[illegible]	01/24/83-02/03/83	CONTRACT LABOR	180.00
02-09	[illegible]	[illegible]	01/24/83-02/03/83	CONTRACT LABOR	180.00

02-09	3040090014	RICKWILEY DENHAM	01/24/83-02/04/83	CONTRACT LABOR	310.00
02-09	3040090015	CAROLL A. JOHNSON	01/24/83-02/04/83	CONTRACT LABOR	700.00
02-09	3040090016	CLARENCE P SPEAKS	01/26/83-02/01/83	CONTRACT LABOR	90.00
02-09	3040090017	BRIAN FERGERSEN	01/31/83-02/04/83	CONTRACT LABOR	370.00
02-09	3040090018	GERALD E. BEVERLY	01/24/83-02/04/83	CONTRACT LABOR	440.00
02-09	3040090019	EDDIE WILLIAMS	01/25/83-02/01/83	CONTRACT LABOR	137.25
02-09	3040090020	JEANETTE MCKINNEY	01/25/83-02/03/83	CONTRACT LABOR	340.00
02-09	3040090021	MARION DIXON	01/26/83-02/04/83	CONTRACT LABOR	220.00
02-09	3040090022	CLARENCE L BROWN	01/25/83-02/04/83	CONTRACT LABOR	160.00
02-09	3040090023	RANDOLPH FAGANS	01/25/83-02/03/83	CONTRACT LABOR	385.00
02-09	3040090024	GEORGE A. RINGGOLD	01/24/83-02/02/83	CONTRACT LABOR	540.00
02-09	3040090025	DOUGLAS SHEPHERD	01/24/83-01/27/83	CONTRACT LABOR	120.00
02-09	3040090026	WILLIAM LANGO, JR	01/25/83-02/03/83	CONTRACT LABOR	270.00
02-09	3040090027	PETER NESMITH	02/03/83-02/03/83	CONTRACT LABOR	60.00
02-09	3040090028	JERRY C ROGERS	01/25/83-02/03/83	CONTRACT LABOR	210.00
02-09	3040090029	DORIS A ROGERS	02/03/83-02/03/83	CONTRACT LABOR	60.00
02-09	3040090030	JOYCE AUSTIN	02/01/83-02/01/83	CONTRACT LABOR	60.00
02-09	3040010001	HOUSE OF EDGEWORTH	01/31/83-01/31/83	CIGARETTES	647.84
02-09	3040010002	LORILLARD	01/24/83-01/26/83	CIGARETTES	6,268.41
02-18	3047150001	BROWN & WILLIAMS TOBACCO CORP	02/01/83-02/01/83	CIGARETTES	9,116.12
02-22	3048050001	OFFICE OF PERSONNEL MANAGEMENT	12/12/82-12/25/82	RETIREMENT, INSURANCE PAY PERIOD ENDING 12/25/82	25,736.16
02-22	3048050002	DISTRICT OF COLUMBIA	12/12/82-12/25/82	DC TAX AND CONTRACT LABOR TAX PAY PERIOD ENDING 12/25/82	4,518.07
02-22	3048050003	COMPTROLLER OF THE TREASURER	12/12/82-12/25/82	MD TAX AND CONTRACT LABOR TAX PAY PERIOD ENDING 12/25/82	2,053.50
02-22	3048050004	VIRGINIA DEPARTMENT OF TAXATION	12/12/82-12/25/82	VA TAX AND CONTRACT LABOR TAX PAY PERIOD ENDING 12/25/82	560.95
02-22	3048050005	OFFICE OF PERSONNEL MANAGEMENT	11/28/82-12/11/82	RETIREMENT, INSURANCE PAY PERIOD ENDING 12/25/82	26,027.60
02-22	3048050006	DISTRICT OF COLUMBIA	11/28/82-12/11/82	DC TAX AND CONTRACT LABOR TAX PAY PERIOD ENDING L2/LL/82	4,690.96
02-22	3048050007	COMPTROLLER OF THE TREASURER	11/28/82-12/11/82	MD TAX AND CONTRACT LABOR TAX PAY PERIOD ENDING 12/11/82	2,116.93
02-22	3048050008	VIRGINIA DEPARTMENT OF TAXATION	11/28/82-12/11/82	VA TAX AND CONTRACT LABOR TAX PAY PERIOD ENDING 12/11/82	610.64
02-22	3048050009	OFFICE OF PERSONNEL MANAGEMENT	11/13/82-11/27/82	RETIREMENT, INSURANCE PAY PERIOD ENDING 11/27/82	22,826.59
02-22	3048050010	DISTRICT OF COLUMBIA	11/13/82-11/27/82	DC TAX AND CONTRACT LABOR TAX	3,329.44
02-22	3048050011	COMPTROLLER OF THE TREASURER	11/13/82-11/27/82	MD TAX AND CONTRACT LABOR TAX PAY PERIOD ENDING 11/27/82	1,838.93
02-22	3048050012	VIRGINIA DEPARTMENT OF TAXATION	11/13/82-11/27/82	VA TAX AND CONTRACT LABOR TAX, PAY PERIOD ENDING 11/27/82	577.21
02-22	3048050013	INTERNAL REVENUE SERVICE	11/13/82-11/27/82	TAX LIEN-WILSON LEWIS, PAY PERIOD ENDING 11/27/82	68.27
02-24	3054130001	WALTER H. ARTIS	02/18/83-02/18/83	CONTRACT LABOR	10.00
02-24	3054130002	THOMAS J WALSH	02/08/83-02/18/83	CONTRACT LABOR	150.00
02-24	3054130003	KENNETH A BAHAN	02/08/83-02/18/83	CONTRACT LABOR	104.57
02-24	3054130004	ROSETTA FITZ	02/07/83-02/18/83	CONTRACT LABOR	512.20
02-24	3054130005	JAMES A POLLARD	02/09/83-02/09/83	CONTRACT LABOR	20.00
02-24	3054130006	MICHAEL B. FASHOTO	02/07/83-02/07/83	CONTRACT LABOR	100.00
02-24	3054130007	WENDELL THOMPSON	02/18/83-02/18/83	CONTRACT LABOR	30.00
02-24	3054130008	FRANCES ROSASCO	02/07/83-02/18/83	CONTRACT LABOR	685.00
02-24	3054130009	WILLIAM E BATTS	02/09/83-02/09/83	CONTRACT LABOR	20.00
02-24	3054130010	FRANK L SULLIVAN	02/16/83-02/16/83	CONTRACT LABOR	50.00
02-24	3054130011	ROBERT L FORD	02/07/83-02/18/83	CONTRACT LABOR	138.12
02-24	3054130012	ALVIN C THOMPSON	02/09/83-02/09/83	CONTRACT LABOR	8.78
02-24	3054130013	GAIL T. SALTER	02/09/83-02/18/83	CONTRACT LABOR	156.58
02-24	3054130014	WILLIAM G CROCKETT	02/07/83-02/18/83	CONTRACT LABOR	505.00
02-24	3054130015	ULYSSES S JONES	02/07/83-02/18/83	CONTRACT LABOR	85.00
02-24	3054130016	ANTHONY P ALTIERI	02/07/83-02/18/83	CONTRACT LABOR	120.00
02-24	3054130017	JANE R JOHNSON	02/08/83-02/08/83	CONTRACT LABOR	60.00
02-24	3054130018	ODESSA FERGUSON	02/08/83-02/08/83	CONTRACT LABOR	12.50
02-24	3054130019	MERDOCK A. SCHOFIELD	02/07/83-02/18/83	CONTRACT LABOR	333.06
02-24	3054130020	LOUISE HOLMAN	02/07/83-02/18/83	CONTRACT LABOR	345.00
02-24	3054130021	ORLANDO D WRIGHT	02/08/83-02/08/83	CONTRACT LABOR	25.00
02-24	3054130022	SAMUEL J JEFFERSON	02/09/83-02/09/83	CONTRACT LABOR	40.00
02-24	3054130023	PATRICK M MUNSON	02/16/83-02/16/83	CONTRACT LABOR	25.00

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DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-24	3054130024	MELVIN POOLER	02/07/83-02/16/83	CONTRACT LABOR	
02-24	3054130025	JOSEPH RICHARDSON	02/08/83-02/08/83	CONTRACT LABOR	150.00
02-24	3054130026	H. A. ESTICK	02/07/83-02/17/83	CONTRACT LABOR	30.00
02-24	3054130027	CHARLES KEYSER	02/08/83-02/17/83	CONTRACT LABOR	220.00
02-24	3054130028	DEBORAH A. SMALL	02/18/83-02/18/83	CONTRACT LABOR	150.00
02-24	3054130029	BONITA SNYDER	02/10/83-02/10/83	CONTRACT LABOR	45.00
02-24	3054130030	GERALDINE CASSIDY	02/07/83-02/18/83	CONTRACT LABOR	13.05
02-24	3054130031	LARCY D. POTEAT	02/08/83-02/18/83	CONTRACT LABOR	675.00
02-24	3054130032	CAROL LAMBIASI	02/18/83-02/18/83	CONTRACT LABOR	216.45
02-24	3054140001	EDWARD T. STEWART	02/07/83-02/18/83	CONTRACT LABOR	65.00
02-24	3054140002	LAWRENCE M BEACH	02/08/83-02/09/83	CONTRACT LABOR	379.16
02-24	3054140003	ROBERT C MARTIN	02/18/83-02/18/83	CONTRACT LABOR	233.00
02-24	3054140004	ISABELLA S BASSLEY	02/07/83-02/18/83	CONTRACT LABOR	55.00
02-24	3054140005	STEVE A. PHARR	02/07/83-02/18/83	CONTRACT LABOR	340.00
02-24	3054140006	WILLIAM V. WHALEN	02/16/83-02/18/83	CONTRACT LABOR	395.00
02-24	3054140007	JESSIE M MAYNOR	02/08/83-02/18/83	CONTRACT LABOR	65.00
02-24	3054140008	JOSEPH HOUSTON	02/08/83-02/16/83	CONTRACT LABOR	238.89
02-24	3054140009	SARAH M SMITH	02/07/83-02/18/83	CONTRACT LABOR	451.50
02-24	3054140010	DOLORES A BURTON	02/07/83-02/16/83	CONTRACT LABOR	430.00
02-24	3054140011	WENDY L BROOKS	02/07/83-02/17/83	CONTRACT LABOR	816.50
02-24	3054140012	TOWANA KEARNEY	02/08/83-02/17/83	GRATUITY	82.95
02-24	3054140013	ROCITA E. MILLER	02/07/83-02/18/83	CONTRACT LABOR AND GRATUITY	27.29
02-24	3054140014	ELLEN MAY	02/08/83-02/18/83	GRATUITY	29.01
02-24	3054140015	CONSUELLA M. MALCOM	02/07/83-02/17/83	CONTRACT LABOR AND GRATUITY	25.46
02-24	3054140016	MONTELLE HINES	02/18/83-02/18/83	CONTRACT LABOR AND GRATUITY	62.89
02-24	3054140017	ALVIN C THOMPSON	02/14/83-02/16/83	CONTRACT LABOR	2.40
02-24	3054140018	LEONARD MILLER	02/15/83-02/15/83	CONTRACT LABOR AND GRATUITY	3.09
02-24	3054140019	JUANITA H. GROSS	02/08/83-02/09/83	CONTRACT LABOR AND GRATUITY	10.33
02-24	3054140020	WILMA J. BROOKS	02/07/83-02/17/83	CONTRACT LABOR AND GRATUITY	4.00
02-24	3054140021	PATRICIA A MINOR	02/07/83-02/17/83	GRATUITY	48.68
02-24	3054140022	JANIE M. GALMON	02/08/83-02/08/83	CONTRACT LABOR	66.46
02-24	3054140023	RENEE PLOWDEN	02/09/83-02/10/83	CONTRACT LABOR AND GRATUITY	3.25
02-24	3054140024	FERDINAND J BUTLER	02/07/83-02/17/83	GRATUITY	1.90
02-24	3054140025	BEVERLY ANN HALL	02/14/83-02/17/83	GRATUITY	43.98
02-24	3054140026	THEODORE LARCASTER	02/07/83-02/17/83	CONTRACT LABOR AND GRATUITY	12.40
02-24	3054140027	HABIBOLLAH FARAZMAND	02/07/83-02/10/83	CONTRACT LABOR AND GRATUITY	58.33
02-24	3054140028	MATTHEW H. SHEPARD	02/08/83-02/18/83	CONTRACT LABOR	22.74
02-24	3054140029	JOHN R. COLEMAN	02/07/83-02/17/83	CONTRACT LABOR AND GRATUITY	14.34
02-24	[illegible]	BRENDA M. SHEPPARD	02/08/83-02/17/83	GRATUITY	41.67
02-24	[illegible]	SARITA L. GARNER	02/08/83-02/15/83	CONTRACT LABOR AND GRATUITY	47.04
02-24	[illegible]	[illegible]	02/07/83-02/17/83	GRATUITY	5.50
02-24	[illegible]	[illegible]	02/07/83-02/17/83	GRATUITY	41.47
02-24	[illegible]	[illegible]	02/07/83-02/17/83	CONTRACT LABOR	51.55
02-24	3054130004	JERRY C ROGERS	02/07/83-02/18/83	CONTRACT LABOR	

02-24	3054150004	JERRY C ROGERS	02/07/83-02/18/83	CONTRACT LABOR	373.04
02-24	3054150005	[illegible]	02/07/83-02/18/83	CONTRACT LABOR	525.00
02-24	3054150006	MARION DIXON	02/05/83-02/08/83	CONTRACT LABOR	30.00
02-24	3054150007	RANDOLPH FAGANS	02/07/83-02/18/83	CONTRACT LABOR	30.00
02-24	3054150008	GEORGE A. RINGGOLD	02/07/83-02/18/83	CONTRACT LABOR	400.00
02-24	3054150009	DOUGLAS SHEPHERD	02/08/83-02/08/83	CONTRACT LABOR	532.50
02-24	3054150010	CLARENCE P SPEAKS	02/16/83-02/18/83	CONTRACT LABOR	30.00
02-24	3054150011	BRIAN FERGERSEN	02/07/83-02/17/83	CONTRACT LABOR	120.00
02-24	3054150012	GERALD E. BEVERLY	02/07/83-02/17/83	CONTRACT LABOR	540.00
02-24	3054150013	EDDIE WILLIAMS	02/08/83-02/08/83	CONTRACT LABOR	250.00
02-24	3054150014	JEANETTE MCKINNEY	02/07/83-02/18/83	CONTRACT LABOR	50.00
02-24	3054150015	STEPHANIE HARRIS	02/08/83-02/08/83	CONTRACT LABOR	383.64
02-24	3054150016	JUDSON B SMITH	02/08/83-02/08/83	CONTRACT LABOR	40.00
02-24	3054150017	PEARLA M. RAY	02/18/83-02/18/83	CONTRACT LABOR	70.00
02-24	3054150018	JULIA ANN MCCLAIN	02/18/83-02/18/83	CONTRACT LABOR	65.00
02-24	3054150019	HABIBOLLAH FARAZMAND	02/08/83-02/09/83	CONTRACT LABOR, GRATUITY	45.00
02-24	3054150020	MATTHEW H. SHEPARD	02/07/83-02/18/83	CONTRACT LABOR	67.00
02-24	3054150021	MCKINLEY DENMARK	02/07/83-02/16/83	CONTRACT LABOR	385.33
02-24	3054150022	CARROLL A. JOHNSON	02/07/83-02/18/83	CONTRACT LABOR	200.00
02-24	3054150023	CARRIE TRAMMELL	02/16/83-02/16/83	CONTRACT LABOR	516.50
02-24	3054150024	TILLIE R. WRIGHT	02/07/83-02/18/83	CONTRACT LABOR	70.00
02-24	3054150025	PASQUALE BONANNI	02/08/83-02/09/83	CONTRACT LABOR	1,575.00
02-24	3054150026	TOMMY L WINSTON	02/07/83-02/18/83	CONTRACT LABOR	145.00
02-24	3054150027	WILTON S TYLER	02/07/83-02/18/83	CONTRACT LABOR	700.00
02-24	3054150028	JAMES M. EXUM	02/18/83-02/18/83	CONTRACT LABOR	123.45
02-24	3054150029	JULIA PRATER	02/08/83-02/08/83	CONTRACT LABOR	30.00
02-24	3054150030	JAMES E. BROWN	02/07/83-02/18/83	CONTRACT LABOR	12.50
02-24	3054160001	REGINALD L. ADKINS	02/08/83-02/18/83	CONTRACT LABOR	620.00
02-24	3054160002	EARL V. ROOT	02/08/83-02/17/83	CONTRACT LABOR	212.45
02-24	3054160003	SARETA L GARNER	02/17/83-02/17/83	CONTRACT LABOR GRATUITY	180.00
02-24	3054160004	ULYSES F PRYOR	02/07/83-02/18/83	CONTRACT LABOR	10.35
02-24	3054160005	EUGENE HEWLETT	02/07/83-02/18/83	CONTRACT LABOR	615.00
02-24	3054160006	MA A HUNTER, JR	02/07/83-02/18/83	CONTRACT LABOR	797.40
02-24	3054160007	ROBERT KENNEY	02/08/83-02/08/83	CONTRACT LABOR	535.00
02-24	3054160008	LEROY STALLINGS	02/07/83-02/18/83	CONTRACT LABOR	30.00
02-24	3054160009	LOUIS LAWRENCE	02/08/83-02/16/83	CONTRACT LABOR	1,252.67
02-24	3054160010	WILSON LEWIS	02/07/83-02/18/83	CONTRACT LABOR	390.41
02-24	3054160011	ALFONZA LEE SMITH	02/08/83-02/18/83	CONTRACT LABOR	613.81
02-24	3054160012	EDWARDA P MOORE	02/18/83-02/18/83	CONTRACT LABOR	190.00
02-24	3054160013	JOSEPH B. MC CORMICK	02/07/83-02/18/83	CONTRACT LABOR	65.00
02-24	3054160014	CHARLES P. HARVISON	02/08/83-02/17/83	CONTRACT LABOR	2,658.56
02-24	3054160015	CLEMITH E MILLER	02/08/83-02/08/83	CONTRACT LABOR	120.00
02-24	3054160016	JOHN H MCINTYRE	02/07/83-02/18/83	CONTRACT LABOR	60.00
02-24	3054160017	BETTY ATCHERSON	02/07/83-02/18/83	CONTRACT LABOR	250.00
02-24	3054160018	CLYDE MCPHATTER	02/16/83-02/16/83	CONTRACT LABOR	392.83
02-24	3054160019	HENRY LINDER, JR.	02/07/83-02/18/83	CONTRACT LABOR	55.00
02-24	3054160020	CLEVELAND A. JOHNSON	02/07/83-02/18/83	CONTRACT LABOR	570.99
02-24	3054160021	RUFUS GARRIS	02/08/83-02/08/83	CONTRACT LABOR	825.74
02-24	3054160022	JAMES NETCLIFF	02/07/83-02/18/83	CONTRACT LABOR	60.00
02-24	3054160023	EUGENE R SWINDLER	02/18/83-02/18/83	CONTRACT LABOR	422.50
02-24	3054160024	PHILLIP BOONE	02/07/83-02/18/83	CONTRACT LABOR	10.00
02-24	3054160025	CHARLES BURGE	02/08/83-02/16/83	CONTRACT LABOR	545.00
02-24	3054160026	CATHERINE MITCHENER	02/07/83-02/18/83	CONTRACT LABOR	175.00
02-24	3054160027	OTIS MINGO	02/07/83-02/18/83	CONTRACT LABOR	457.48
02-24	3054160028	SAM MC KNIGHT	02/08/83-02/16/83	CONTRACT LABOR	865.56
02-24	3054160029	MAE F. JOHNSON	02/08/83-02/18/83	CONTRACT LABOR	448.60
					231.01

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-24	3054160030	EUGENE WILLIAMS	02/07/83-02/19/83	CONTRACT LABOR	
02-26	3054020001	CANADA DRY POTOMAC CORP	01/05/83-01/05/83	GINGERALE, CLUB SODA, TONIC AND COLA	467.08
02-26	3054020002	CONGRESSIONAL LIQUOR	12/13/82-01/21/83	ALCOHOLIC BEVERAGE	216.25
02-26	3054020003	FRANK A. SERIO & SONS, INC.	12/29/82-01/20/83	PIE SHELLS, SUGAR AND PIE FILLING	4,813.05
02-26	3054020004	C&P TELEPHONE COMPANY	01/13/82-01/14/83	TELEPHONE EQUIPMENT RENTAL	825.95
02-26	3054020005	CAPITAL CIGAR & TOBACCO COMPANY	12/21/82-01/18/83	TOBACCO, CANDY AND ASPIRIN	70.00
02-26	3054020006	CHEC SODA & REFRIGERATION	12/28/82-01/18/83	COKE, TAB, SPRITE AND ROOTBEER	1,565.71
02-26	3054020007	CHARLES G STOTT AND CO INC	12/23/82-01/21/83	PAPER CUPS, LIDS AND PAPER BAGS	836.40
02-26	3054020008	COLUMBO	01/03/83-01/20/83	YOGURT	17,679.87
02-26	3054020009	COLONY FLOWER SHOP	01/03/82-01/21/83	FLOWERS	1,141.88
02-26	3054020010	CONGRESSIONAL STAFF CLUB	10/28/82-10/28/82	RENTAL	600.00
02-26	3054020011	AUTH BROTHERS	01/13/83-01/13/83	MEAT	15.00
02-26	3054020012	BON TON PRODUCTS	01/06/83-01/20/83	CHIPS, PRETZELS AND POPCORN	936.76
02-26	3054020013	BARCELONA NUT SHOP	12/06/82-01/17/83	NUTS AND CHIPS	831.20
02-26	3054020014	US BOTANIC GARDENS	10/31/82-01/22/83	GASOLINE AND OIL	1,018.60
02-26	3054020015	CHEMSCOPE CORP	01/04/83-01/04/83	CLEANING	152.41
02-26	3054020016	A.M. BRIGGS	12/28/82-01/21/83	MEAT	1,848.60
02-26	3054020017	AMERICAN AIRLINES	12/06/82-12/06/82	TRAVEL	8,185.27
02-26	3054020018	A-ONE RENTAL CENTER	12/30/82-12/30/82	RENTAL - GLASSES, ETC	268.00
02-26	3054020019	ANGELICA UNIFORM GROUP	01/12/83-01/12/83	UNIFORMS	255.00
02-26	3054020020	ARCHITECT OF THE CAPITOL	12/28/82-01/22/83	FLOWERS AND PALMS	507.47
02-26	3054080001	OFFICE OF PERSONNEL MANAGEMENT	01/09/83-01/22/83	RETIREMENT, INSURANCE - PAY PERIOD ENDING 83/01/22	380.00
02-26	3054080002	DISTRICT OF COLUMBIA	01/09/83-01/22/83	DC TAX - PAY PERIOD ENDING 83/01/22	24,797.82
02-26	3054080003	COMPTROLLER OF THE TREASURER	01/09/83-01/22/83	MD TAX - PAY PERIOD ENDING 83/01/22	3,586.18
02-26	3054080004	VIRGINIA DEPARTMENT OF TAXATION	01/09/83-01/22/83	VA TAX - PAY PERIOD ENDING 83/01/22	1,711.35
02-26	3054080005	OFFICE OF PERSONNEL MANAGEMENT	12/26/82-01/08/83	RETIREMENT, INSURANCE - PAY PERIOD ENDING 83/01/08	587.82
02-26	3054080006	DISTRICT OF COLUMBIA	12/26/82-01/08/83	DC TAX - PAY PERIOD ENDING 83/01/08	24,921.82
02-26	3054080007	COMPTROLLER OF THE TREASURER	12/26/82-01/08/83	MD TAX - PAY PERIOD ENDING 83/01/08	3,508.74
02-26	3054080008	VIRGINIA DEPARTMENT OF TAXATION	12/26/82-01/08/83	VA TAX - PAY PERIOD ENDING 83/01/08	1,789.33
02-28	3060220005	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		610.04
02-28	3054030002	V.A. SUPPLY DEPOT	01/20/83-01/20/83	SUGAR, BEANS, SALMON AND CORNBEEF	674.80
02-28	3054030003	WOMACK INDUSTRIES	01/07/82-01/21/83	EXTERMINATING AND DEODORIZING	3,312.00
02-28	3054030004	WENDY CLARK	01/04/83-01/18/83	COOKIES	718.00
02-28	3054030005	WASHINGTON COCA-COLA BOTTLING CO	12/30/82-01/20/83	COCA-COLA	112.00
02-28	3054030006	SEALTEST FOODS	12/29/82-01/19/83	ICE CREAM	2,562.00
02-28	3054030007	S. MAZZEO & SONS, INC	01/12/83-01/12/83	PRODUCE	1,034.65
02-28	3054030008	TRIPLE CROWN PRODUCE CO. INCORPORATED	01/28/82-01/21/83	VEGETABLES AND FRUIT	11.49
02-28	3054030009	TABYKNAKE, INC.	01/04/83-01/20/83	CAKES	3,803.30
02-28	3054030010	UNITED SHELLFISH COMPANY	01/13/83-01/13/83	SEAFOOD	348.70
02-28	3054030011	PEPSI COLA BOTTLING CO.	01/12/83-01/12/83	PEPSI COLA AND LEMONADE	102.40
02-28	3054030012	P.C. RICH BOTTLING COMPANY	01/10/82-01/13/83	DIET COLA	1,173.20
02-28	3054030013	[illegible]	01/20/83-01/20/83	[illegible]	2,262.20
02-28	3054030014	[illegible]	01/20/83-01/20/83	[illegible]	2,262.20
02-28	3054030015	[illegible]	01/20/83-01/20/83	[illegible]	2,262.20
02-28	3054030016	[illegible]	01/20/83-01/20/83	[illegible]	2,262.20

02-28	3054030017	MAZO LERCH COMPANY	12/29/82-01/20/83	CEREAL, RICE, CORNMEAL AND PANCAKE MIX	3,026.26
02-28	3054030018	NATIONAL HOTEL SUPPLY	12/28/82-01/21/83	MEAT	13,443.92
02-28	3054030019	OTTENBERG'S BAKERS	12/27/82-01/21/83	BREAD AND ENGLISH MUFFINS	783.56
02-28	3054030020	PEGGY LAWTON	12/30/82-01/21/83	COOKIES	535.83
02-28	3054030021	MCDW'S	01/04/83-01/17/83	DREAD	68.40
02-28	3054030022	MRS. SMITH'S DESSERTS	12/27/82-01/21/83	CAKES, COOKIES, DOUGHNUTS, MUFFINS AND PIES	6,371.95
02-28	3054030023	MUSICAST	01/22/83-01/22/83	MUSIC	35.00
02-28	3054030024	MUSIC MASTERS	12/30/82-01/22/83	MUSIC	62.70
02-28	3054030025	METROPOLITAN POULTRY	12/28/82-01/21/83	CHICKEN	1,458.46
02-28	3054040001	KRISPY KREME DOUGHNUT CO	12/27/82-01/21/83	DOUGHNUTS	460.30
02-28	3054040002	KRAFT FOODS	12/30/82-01/20/83	SYRUP, MUSTARD, MAYONNAISE, RELISH AND PICKLES	2,912.63
02-28	3054040003	LEE MARKEY EQUIPMENT	01/13/82-01/22/83	CHINA, GLASS AND SILVER	1,259.73
02-28	3054040004	LANCE INCORPORATED	12/27/82-01/20/83	CHIPS, COOKIES, CHEESE AND CRACKERS	1,570.41
02-28	3054040005	MEADOW GOLD PRODUCTS	12/28/82-01/20/83	DAIRY PRODUCTS	679.28
02-28	3054040006	HOUSE INFORMATION SYSTEMS	01/12/83-01/22/83	CONSULTANT SERVICE	7,894.03
02-28	3054040007	IMPRESSIONS	12/14/82-01/20/83	FLOWERS	227.50
02-28	3054040008	IRVIN PAYNE & SONS	01/03/83-01/18/83	CANDY, TOBACCO, MATCHES AND KLEENEX	3,357.19
02-28	3054040009	J. NICHOLS PRODUCE COMPANY	12/27/80-01/21/83	VEGETABLES AND FRUIT	4,733.92
02-28	3054040010	JOYCE BEVERAGES - WASH. DC	12/29/82-01/18/83	7-UP, DOUBLE COLA AND ORANGE-GRAPE SODA	1,439.25
02-28	3054040011	GREEN SPRING DAIRY, INC.	12/23/82-01/22/83	ICE CREAM AND MILK	7,567.88
02-28	3054040012	HAHN'S OF WESTMINSTER	01/18/83-01/18/83	PORK PRODUCTS	1,492.68
02-28	3054040013	HOLLY SALES & SERVICE, INC.	01/19/83-01/19/83	EQUIPMENT	13.52
02-28	3054040014	HARTMAN BROTHERS	11/29/82-01/21/83	BUTTER, CHEESE AND CHICKEN	1,639.44
02-28	3054040015	H & S BAKERY	01/26/82-01/21/83	ROLLS AND BREAD	5,193.45
02-28	3054040016	EDWARD DON & CO.	12/29/82-01/11/83	FOOD SERVICE EQUIPMENT	364.30
02-28	3054040017	EDWARD BOKER FOODS	12/28/82-01/21/83	VEGETABLES AND FRUIT	17,770.52
02-28	3054040018	EMBASSY GROCERY	12/13/82-01/21/83	VEGETABLES, FRUIT, SALT & PEPPER	10,465.10
02-28	3054040019	FRITO-LAY, INC.	12/27/82-01/21/83	POTATO CHIPS AND FRITOS	3,314.67
02-28	3054040020	G&G COMPACTOR SALES AND SERVICE INC.	01/11/83-01/11/83	COMPACTOR BAGS	179.50
02-28	3054040021	CAPSCO INC.	12/29/82-12/29/82	POST CARDS	288.75
02-28	3054040022	C & P TELEPHONE	12/31/82-01/22/83	TELEPHONE SERVICE	285.45
02-28	3054040023	D. C. BUTTER COMPANY	01/05/82-01/21/83	BUTTER AND EGGS	11,991.51
02-28	3054040024	DELTA FOREMOST CHEMICAL CORP.	01/18/83-01/18/83	CLEANING SUPPLIES	2,922.00
02-28	3054040025	DON THOMPSON CO.	01/07/83-01/21/83	ASSORTED CRACKERS	83.52
02-28	3055640001	AFFILIATED ENTERPRISES, INC.	02/07/83-02/07/83	MUSIC	400.00
02-28	3055640002	AMERICAN BRANDS COMPANY	02/16/83-02/16/83	CIGARETTES	9,613.85
02-28	3055640003	BROWN & WILLIAMS TOBACCO CORP.	02/14/83-02/14/83	CIGARETTES	936.92
02-28	3055640004	ECONOMIC LABORATORY, INC.	02/01/83-02/09/83	CLEANING SUPPLIES	4,244.71
02-28	3055640005	HORACE BOTTS, JR.	02/09/83-02/09/83	PIANO SERVICE	75.00
02-28	3055640006	PHILIP MORRIS INC.	02/16/83-02/16/83	CIGARETTES	15,973.50
02-28	3054030001	VADA S HIGHTOWER	12/03/82-01/21/83	REPLENISH PETTY CASH	1,165.30
03-03	3059130001	FRANCIS B. TIPPETT	01/25/83-02/16/83	LABOR	1,125.00
03-08	3067420001	JOHN R. COLEMAN	02/22/83-03/04/83	CONTRACT LABOR GRATUITY	70.45
03-08	3067420003	SARETA L GARNER	02/24/83-03/04/83	CONTRACT LABOR GRATUITY	19.70
03-08	3067420004	JACQUELYN D BURROW	02/23/83-03/04/83	CONTRACT LABOR GRATUITY	39.70
03-08	3067420005	GERALDINE M HARRIS	02/22/83-03/04/83	GRATUITY	41.11
03-08	3067420006	ELMO W MCCLOUD	02/22/83-03/04/83	GRATUITY	80.23
03-08	3067420007	FERDINAND J BUTLER	02/22/83-03/04/83	GRATUITY	85.92
03-08	3067420008	ALVIN W BARNETT	03/03/83-03/04/83	CONTRACT LABOR	32.00
03-08	3067420009	BEVERLY ANN HALL	02/22/83-02/24/83	GRATUITY	28.60
03-08	3067420010	THEODORE LANCASTER	02/22/83-02/28/83	CONTRACT LABOR GRATUITY	36.25
03-08	3067420011	HABIBOLLAH FARAZMAND	02/28/83-02/28/83	CONTRACT LABOR GRATUITY	11.95
03-08	3067420012	MATTHEW H. SHEPARD	02/28/83-03/02/83	CONTRACT LABOR	55.75
03-08	3067420013	WILMA J. BROOKS	02/22/83-03/02/83	CONTRACT LABOR GRATUITY	40.98
03-08	3067420014	PATRICIA A MINOR	02/22/83-03/04/83	GRATUITY	64.16
03-08	3067420015	RENEE PLOWDEN	02/24/83-03/01/83	CONTRACT LABOR GRATUITY	3.25

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	3067420016	ELLEN MOY	02/22/83-03/04/83	GRATUITY	
03-08	3067420017	CONSUELLA M. MALCOM	02/22/83-03/04/83	CONTRACT LABOR GRATUITY	37.97
03-08	3067420018	MONTELLE HINES	02/24/83-02/24/83	CONTRACT LABOR GRATUITY	60.12
03-08	3067420019	ALVIN C THOMPSON	02/22/83-02/24/83	CONTRACT LABOR	1.50
03-08	3067420020	LEONARD MILLER	02/22/83-03/04/83	CONTRACT LABOR GRATUITY	49.74
03-08	3067420021	WENDY L BROOKS	02/22/83-03/04/83	CONTRACT LABOR GRATUITY	57.19
03-08	3067420022	TOWANA KEARNEY	02/23/83-03/04/83	GRATUITY	110.41
03-08	3067420023	ROCITA E. MILLER	02/24/83-03/04/83	CONTRACT LABOR GRATUITY	27.75
03-08	3067420024	KENNETH W. QUICK	02/25/83-02/25/83	GRATUITY	44.65
03-08	3067420025	BRENDA M. SWEENEY	02/22/83-03/03/83	GRATUITY	2.00
03-08	3067570001	IRA A HUNTER, JR.	02/23/83-03/05/83	CONTRACT LABOR	55.05
03-08	3067570002	TERESA ANN ALFORD	03/05/83-03/05/83	CONTRACT LABOR	602.23
03-08	3067570003	ROBERT KENNEY	03/01/83-03/01/83	CONTRACT LABOR	42.36
03-08	3067570004	LEROY STALLINGS	02/22/83-03/05/83	CONTRACT LABOR	30.00
03-08	3067570005	LOUIS LAWRENCE	02/22/83-03/03/83	CONTRACT LABOR	1,285.00
03-08	3067570006	WILSON LEWIS	02/23/83-03/05/83	CONTRACT LABOR	2,043.36
03-08	3067570007	ALFONZA LEE SMITH	02/22/83-03/05/83	CONTRACT LABOR	544.99
03-08	3067570008	EDWARDA P MOORE	02/22/83-03/05/83	CONTRACT LABOR	440.09
03-08	3067570009	JOSEPH B. MC CORMICK	02/22/83-03/05/83	CONTRACT LABOR	230.00
03-08	3067570010	CHARLES P. HARVISON	02/22/83-03/05/83	CONTRACT LABOR	3,315.84
03-08	3067570011	CLENITH E MILLER	02/22/83-03/05/83	CONTRACT LABOR	690.00
03-08	3067570012	JOHN H MCINTYRE	02/22/83-03/03/83	CONTRACT LABOR	400.00
03-08	3067570013	BETTY ATCHERSON	03/03/83-03/05/83	CONTRACT LABOR	110.00
03-08	3067570014	CLYDE MCPHATTER	02/22/83-03/05/83	CONTRACT LABOR	530.84
03-08	3067570015	HENRY LINDER, JR.	02/22/83-03/03/83	CONTRACT LABOR	245.00
03-08	3067570016	CLEVELAND A. JOHNSON	02/22/83-03/05/83	CONTRACT LABOR	617.50
03-08	3067570017	EVERETT LEE GREENE	02/22/83-03/05/83	CONTRACT LABOR	1,103.86
03-08	3067570018	PEGGY TAYLOR	02/22/83-02/22/83	CONTRACT LABOR	15.00
03-08	3067570019	RUFUS GARRIS	02/22/83-03/03/83	CONTRACT LABOR	235.00
03-08	3067570020	JAMES METCLIFF	02/22/83-03/05/83	CONTRACT LABOR	521.25
03-08	3067570021	EUGENE R SWINDLER	02/22/83-03/05/83	CONTRACT LABOR	530.00
03-08	3067570022	PHILLIP BOONE	02/22/83-03/05/83	CONTRACT LABOR	445.00
03-08	3067570023	ADDIE C SPELLER	02/22/83-03/05/83	CONTRACT LABOR	805.07
03-08	3067570024	CHARLES BURGE	02/22/83-02/23/83	CONTRACT LABOR	35.00
03-08	3067570025	CATHERINE MITCHENER	03/01/83-03/01/83	CONTRACT LABOR	75.00
03-08	3067570026	OTIS MINGO	02/22/83-03/05/83	CONTRACT LABOR	534.75
03-08	3067570027	SAM MC KNIGHT	02/22/83-03/05/83	CONTRACT LABOR	936.98
03-08	3067570028	MICHAEL A. JAMES	02/23/83-03/03/83	CONTRACT LABOR	516.50
03-08	3067570029	MAE P. JOHNSON	02/22/83-02/23/83	CONTRACT LABOR	120.00
03-08	3067570030	MARY MCCOLLOUGH	02/22/83-03/03/83	CONTRACT LABOR	940.16
03-08	3067570031	EUGENE WILLIAMS	02/22/83-02/24/83	CONTRACT LABOR	280.00
03-08	3067570032	[illegible]	02/22/83-03/05/83	CONTRACT LABOR	1,[illegible]
03-08	3067570033	[illegible]	02/22/83-03/05/83	CONTRACT LABOR	

03-08	3067750006	JOHNNY ROGERS	02/22/83-03/03/83	CONTRACT LABOR	85.00
03-08	3067750007	JERRY C ROGERS	02/22/83-03/05/83	CONTRACT LABOR	950.00
03-08	3067750008	DORIS A ROGERS	02/22/83-03/05/83	CONTRACT LABOR	185.00
03-08	3067750009	JOYCE AUSTIN	02/22/83-03/03/83	CONTRACT LABOR	125.00
03-08	30s7750010	ALVIN W BARNETT	03/01/83-03/01/83	CONTRACT LABOR	50.00
03-08	3067750011	MARION DIXON	02/22/83-03/05/83	CONTRACT LABOR	185.00
03-08	3067750012	CLARENCE L BROWN	02/22/83-03/01/83	CONTRACT LABOR	120.00
03-08	3067750013	RANDOLPH FAGANS	02/22/83-03/05/83	CONTRACT LABOR	485.00
03-08	3067750014	GEORGE A. RINGGOLD	02/22/83-03/05/83	CONTRACT LABOR	727.50
03-08	3067750015	DOUGLAS SHEPHERD	02/22/83-03/01/83	CONTRACT LABOR	280.00
03-08	3067750016	CONNIE L WINSTON	03/05/83-03/05/83	CONTRACT LABOR	25.00
03-08	3067750017	CLARENCE P SPEAKS	02/22/83-03/01/83	CONTRACT LABOR	260.00
03-08	3067750018	BRIAN FERGERSEN	02/22/83-03/05/83	CONTRACT LABOR	747.06
03-08	3067750019	GERALD E. BEVERLY	02/22/83-03/05/83	CONTRACT LABOR	535.00
03-08	3067750020	EDDIE WILLIAMS	02/22/83-03/03/83	CONTRACT LABOR	241.25
03-08	3067750021	JEANETTE MCKINNEY	02/22/83-03/05/83	CONTRACT LABOR	440.00
03-08	3067750022	STEPHANIE HARRIS	02/22/83-03/03/83	CONTRACT LABOR	760.44
03-08	3067750023	MARY L. JONES	02/22/83-03/02/83	CONTRACT LABOR	95.00
03-08	3067750024	JUDSON B SMITH	02/22/83-03/03/83	CONTRACT LABOR	280.00
03-08	3067750025	JULIA ANN MCCLAIN	03/05/83-03/05/83	CONTRACT LABOR	55.00
03-08	3067750026	MATTHEW H. SHEPARD	02/23/83-03/03/83	CONTRACT LABOR	633.12
03-08	3067750027	MCKINLEY DENMARK	02/22/83-03/05/83	CONTRACT LABOR	221.25
03-08	3067750028	CARROLL A. JOHNSON	02/22/83-03/05/83	CONTRACT LABOR	665.07
03-08	3067750029	CARRIE TRAMMELL	02/22/83-02/22/83	CONTRACT LABOR	85.00
03-08	3067750030	TILLIE R. WRIGHT	02/22/83-03/05/83	CONTRACT LABOR	1,687.90
03-08	3067820001	LEONARD MILLER	02/23/83-03/02/83	CONTRACT LABOR	88.69
03-08	3067820002	WILLIAM G CROCKETT	02/22/83-03/05/83	CONTRACT LABOR	540.00
03-08	3067820003	ULYSSES S JONES	02/22/83-03/05/83	CONTRACT LABOR	180.00
03-08	3067820004	ANTHONY P ALTIERI	02/23/83-03/05/83	CONTRACT LABOR	100.00
03-08	3067820005	JANE R JOHNSON	02/22/83-03/03/83	CONTRACT LABOR	345.00
03-08	3067820006	ODESSA FERGUSON	02/22/83-03/03/83	CONTRACT LABOR	335.00
03-08	3067820007	EMMA J. EDWARDS	02/22/83-02/23/83	CONTRACT LABOR	30.00
03-08	3067820009	DARNELL L CARTER	02/22/83-03/03/83	CONTRACT LABOR	315.00
03-08	3067820010	CHRISTOPHER BUTLER	03/05/83-03/05/83	CONTRACT LABOR	25.00
03-08	3067820011	HELEN WILLIAMS	02/22/83-03/03/83	CONTRACT LABOR	42.50
03-08	3067820012	THOMAS F. CHAMBERS	03/02/83-03/03/83	CONTRACT LABOR	130.00
03-08	3067820013	CARYN W BENNETT	03/05/83-03/05/83	CONTRACT LABOR	25.00
03-08	3067820014	LOUISE HOLMAN	02/22/83-03/05/83	CONTRACT LABOR	490.00
03-08	3067820015	ORLANDO D WRIGHT	02/22/83-03/03/83	CONTRACT LABOR	205.65
03-08	3067820016	JUDY A WRIGHT	02/22/83-02/23/83	CONTRACT LABOR	35.00
03-08	3067820017	PATRICK M MUNSON	03/05/83-03/05/83	CONTRACT LABOR	50.00
03-08	3067820018	JANE L MOORE	02/22/83-03/03/83	CONTRACT LABOR	42.50
03-08	3067820019	MELVIN POOLER	02/22/83-03/05/83	CONTRACT LABOR	145.00
03-08	3067820020	MINNIE D WALLACE	02/22/83-03/03/83	CONTRACT LABOR	22.50
03-08	3067820021	JOSEPH RICHARDSON	02/22/83-03/05/83	CONTRACT LABOR	248.00
03-08	3067820022	H. A. ESTICK	02/22/83-03/05/83	CONTRACT LABOR	505.00
03-08	3067820023	CHARLES KEYSER	02/22/83-03/03/83	CONTRACT LABOR	410.00
03-08	3067820024	MERDOCK A. SCHOFIELD	02/23/83-03/05/83	CONTRACT LABOR	391.25
03-09	3067590001	PASQUALE BONANNI	03/02/83-03/02/83	CONTRACT LABOR	115.00
03-09	3067590002	TOMMY L WINSTON	02/22/83-03/05/83	CONTRACT LABOR	690.00
03-09	3067590003	ALPHONSO GRANT	01/28/83-01/28/83	CONTRACT LABOR	35.00
03-09	3067590004	JOHN I. BALTHROP	02/22/83-02/24/83	CONTRACT LABOR	140.00
03-09	3067590005	WILTON S TYLER	03/05/83-03/05/83	CONTRACT LABOR	40.00
03-09	3067590006	JAMES M. EXUM	02/22/83-03/01/83	CONTRACT LABOR	190.00
03-09	3067590007	JULIA PRATER	02/22/83-03/03/83	CONTRACT LABOR	245.00
03-09	3067590008	JAMES E. BROWN	02/22/83-03/05/83	CONTRACT LABOR	821.73

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-09	3067590009	THOMAS J WALSH	02/22/83-03/05/83	CONTRACT LABOR	280.00
03-09	3067590010	MICHAEL LEE JOHNSON	02/22/83-03/03/83	CONTRACT LABOR	95.00
03-09	3067590011	MICHAEL MUNSON	02/22/83-03/03/83	CONTRACT LABOR	280.00
03-09	3067590012	KENNETH A BAHAM	02/22/83-03/03/83	CONTRACT LABOR	809.92
03-09	3067590013	ROSETTA FITZ	02/22/83-03/05/83	CONTRACT LABOR	570.21
03-09	3067590014	TYRONE I. BALTHROP	02/22/83-02/24/83	CONTRACT LABOR	75.00
03-09	3067590016	WALTER TAYLOR	02/22/83-03/03/83	CONTRACT LABOR	125.05
03-09	3067590017	WENDELL THOMPSON	02/23/83-03/01/83	CONTRACT LABOR	150.00
03-09	3067590018	FRANCES ROSASCO	02/22/83-03/05/83	CONTRACT LABOR	874.81
03-09	3067590019	WILLIAM E BATTS	03/01/83-03/01/83	CONTRACT LABOR	40.00
03-09	3067590020	FRANK L SULLIVAN	02/22/83-03/03/83	CONTRACT LABOR	225.00
03-09	3067590021	ELSWORTH S. JACKSON	02/22/83-02/23/83	CONTRACT LABOR	150.00
03-09	3067590022	IRENE MASON	02/22/83-03/02/83	CONTRACT LABOR	95.00
03-09	3067590023	ROBERT L FORD	02/22/83-03/05/83	CONTRACT LABOR	108.37
03-09	3067590024	GAIL T. SALTER	02/22/83-03/05/83	CONTRACT LABOR	402.65
03-09	3067590025	CLARICE M. BOYD	02/23/83-03/03/83	CONTRACT LABOR	27.50
03-09	3068190001	WILLIAM V. WHALEN	03/05/83-03/05/83	CONTRACT LABOR	65.00
03-09	3068190002	JESSIE M MAYNOR	02/22/83-03/03/83	CONTRACT LABOR	988.54
03-09	3068190003	JOSEPH HOUSTON	02/04/83-03/03/83	CONTRACT LABOR	665.88
03-09	3068190004	SARAH M SMITH	02/22/83-03/05/83	CONTRACT LABOR	495.95
03-09	3068190005	DOLORES A BURTON	02/22/83-03/03/83	CONTRACT LABOR AND GRATUITY	836.44
03-09	3068190006	HERBERT F. VAUGHN	02/22/83-02/23/83	CONTRACT LABOR	150.00
03-09	3068190008	PATRICIA MARTIN	02/23/83-02/23/83	CONTRACT LABOR	60.00
03-09	3068190009	EDWARD T. STEWART	02/22/83-03/05/83	CONTRACT LABOR	915.00
03-09	3068190010	LAWRENCE M BEACH	02/23/83-03/02/83	CONTRACT LABOR	549.78
03-09	3068190011	H DENNIS ENGEL	03/05/83-03/05/83	CONTRACT LABOR	35.00
03-09	3068190012	ROBERT C MARTIN	02/22/83-03/05/83	CONTRACT LABOR	430.00
03-09	3068190013	STERLING A JACKSON	02/22/83-03/03/83	CONTRACT LABOR	275.00
03-09	3068190014	ISABELLA S BARKLEY	02/28/83-03/05/83	CONTRACT LABOR	355.00
03-09	3068190015	VINCENT MANZELLA	03/03/83-03/03/83	CONTRACT LABOR	55.00
03-09	3068190016	STEVE A. PHARR	02/22/83-03/05/83	CONTRACT LABOR	590.00
03-09	3068190017	HOWARD E HARMAN	02/22/83-02/23/83	CONTRACT LABOR	55.00
03-09	3068190018	DEBORAH A. SMALL	03/05/83-03/05/83	CONTRACT LABOR	55.00
03-09	3068190019	EVA HENDERSON	02/23/83-02/24/83	CONTRACT LABOR	55.00
03-09	3068190020	JAMES I GARNER	02/22/83-03/03/83	CONTRACT LABOR	106.25
03-09	3068190021	JAMES C FORD	02/22/83-03/05/83	CONTRACT LABOR	230.00
03-09	3068190022	GERALDINE CASSIDY	02/22/83-03/05/83	CONTRACT LABOR	275.00
03-09	3068190023	LARRY D. POTEAT	02/22/83-03/03/83	CONTRACT LABOR	[illegible]
03-09	3068190024	CAROL LARUSSO	02/22/83-03/05/83	CONTRACT LABOR	[illegible]
03-09	3068190025	REGINALD L. ADAMS	02/22/83-03/03/83	CONTRACT LABOR	[illegible]
03-09	3068190026	PATRICIA A. SCOTT	02/23/83-03/03/83	CONTRACT LABOR	[illegible]
03-09	3068190027	[illegible]	02/22/83-03/03/83	CONTRACT LABOR AND GRATUITY	[illegible]
03-09	3068190031	EUGENE HEWLETT	[illegible]	[illegible]	[illegible]

03-09	3068190031	EUGENE HEWLETT	02/22/83-03/03/83	CONTRACT LABOR	988.95
03-10	3056170001	FRANCIS B. TIPPETT	03/01/83-03/31/83	LABOR	180.00
03-10	3056170002	GOURMET	03/01/83-03/01/83	MAGAZINES	18.00
03-10	3066170003	LIGGETT GROUP INC	02/17/83-02/17/83	CIGARETTES	18.00
03-22	3076010001	AFFILIATED ENTERPRISES, INC	03/07/83-03/07/83	MUSIC	847.72
03-22	3076010002	AVIGNONE FRERES	03/15/83-03/15/83	FRENCH PASTRIES	350.00
03-22	3076010003	FRANCIS B. TIPPETT	02/08/83-03/15/83	LABOR	240.00
03-22	3076010004	HORACE BOTTS, JR.	03/14/83-03/14/83	PIANO SERVICE	750.00
03-22	3076010005	LORILLARD	03/08/83-03/08/83	CIGARETTES	75.00
03-22	3076010006	PHILIP MORRIS INC.	03/08/83-03/08/83	CIGARETTES	3,134.21
03-22	3076010007	XEROX CORPORATION	02/18/83-02/18/83	RENTAL	12,260.09
03-23	3081230001	JOHN R. COLEMAN	03/07/83-03/18/83	CONTRACT LABOR AND GRATUITY	116.88
03-23	3081230002	BRENDA M. SWEENEY	03/07/83-03/17/83	GRATUITY	89.88
03-23	3081230003	SARETA L GARNER	03/08/83-03/17/83	CONTRACT LABOR AND GRATUITY	77.30
03-23	3081230004	JACQUELYN D BURROW	03/07/83-03/17/83	CONTRACT LABOR AND GRATUITY	25.39
03-23	3081230005	GERALDINE M HARRIS	03/07/83-03/18/83	GRATUITY	30.55
03-23	3081230006	ELMO W MCCLOUD	03/07/83-03/18/83	GRATUITY	96.66
03-23	3081230007	FERDINAND J BUTLER	03/07/83-03/18/83	GRATUITY	118.50
03-23	3081230008	ALVIN W BARNETT	03/07/83-03/16/83	CONTRACT LABOR	59.60
03-23	3081230009	BEVERLY ANN HALL	03/07/83-03/18/83	GRATUITY	96.90
03-23	3081230010	WILMA J. BROOKS	03/09/83-03/18/83	CONTRACT LABOR AND GRATUITY	41.60
03-23	3081230011	PATRICIA A MINOR	03/07/83-03/18/83	GRATUITY	52.05
03-23	3081230012	RENEE PLOWDEN	03/09/83-03/17/83	CONTRACT LABOR AND GRATUITY	99.70
03-23	3081230013	ELLEN MOY	03/08/83-03/18/83	GRATUITY	5.41
03-23	3081230014	CONSUELLA M. MALCOM	03/08/83-03/18/83	CONTRACT LABOR AND GRATUITY	48.96
03-23	3081230015	MONTELLC HINES	03/08/83-03/16/83	CONTRACT LABOR AND GRATUITY	108.87
03-23	3081230016	LEONARD MILLER	03/07/83-03/18/83	CONTRACT LABOR AND GRATUITY	7.80
03-23	3081230017	WENDY L BROOKS	02/28/83-03/18/83	CONTRACT LABOR AND GRATUITY	80.24
03-23	3081230018	THOMAS F. CHAMBERS	03/07/83-03/07/83	CONTRACT LABOR	188.44
03-23	3081230019	TOWANA KEARNEY	03/07/83-03/18/83	GRATUITY	.50
03-23	3081230020	ROCITA E. MILLER	03/07/83-03/18/83	CONTRACT LABOR AND GRATUITY	50.37
03-23	3080030001	MOM'S	01/24/83-02/14/83	BREAD	90.33
03-23	3080030002	MRS. SMITH'S DESSERTS	01/24/83-02/18/83	CAKES, COOKIES, DOUGHNUTS, MUFFINS	85.50
03-23	3080030003	MUSICAST	01/26/83-02/19/83	MUSIC	9,510.30
03-23	3080030006	NATIONAL HOTEL SUPPLY	01/24/83-02/18/83	MEAT	238.00
03-23	3080030007	OTTENBERG'S BAKERS	01/24/83-02/18/83	BREAD, ENGLISH MUFFINS	22,412.41
03-23	3080030008	PEGGY LAWTON	01/27/83-02/18/83	COOKIES	1,146.35
03-23	3080030009	PENN FLOWER SHOP	01/27/83-02/03/83	FLOWERS	992.53
03-23	3080030010	PEPSI COLA BOTTLING CO.	01/25/83-02/16/83	PEPSI COLA, LEMONADE	58.00
03-23	3080030011	PREMIUM DISTRIBUTORS	02/02/83-02/02/83	ALCOHOLIC BEVERAGE	332.80
03-23	3080030012	R.C. NEHI BOTTLING COMPANY	01/25/83-02/15/83	R.C. COLA	450.50
03-23	3080030013	RENTEX CORPORATION	07/08/82-02/18/83	LINENS	2,094.40
03-23	3080030015	SEDUTTO	01/26/83-02/16/83	ICE CREAM	9,705.26
03-23	3080030016	SEALTEST FOODS	01/05/83-02/16/83	ICE CREAM	1,230.35
03-23	3080030017	S. MAZZEO & SONS, INC	01/12/83-02/18/83	PRODUCE	2,134.05
03-23	3080030018	TOM'S CHINESE KITCHENS	01/27/83-02/07/83	EGG ROLLS	3,327.87
03-23	3080030019	TRIPLE CROWN PRODUCE CO. INCORPORATED	01/24/83-02/18/83	VEGETABLES, FRUIT	720.00
03-23	3080030021	UNITED SHELLFISH COMPANY	01/25/83-02/03/83	SEAFOOD	6,203.69
03-23	3080030022	VADA S HIGHTOWER	12/06/82-02/16/83	REPLENISH PETTY CASH	938.00
03-23	3080030023	WOMACK INDUSTRIES	02/04/83-02/18/83	EXTERMINATING, DEODORIZING	577.72
03-23	3080030024	WENDY CLARK	01/25/83-02/15/83	COOKIES	650.00
03-23	3080030025	WASHINGTON COCA-COLA BOTTLING CO	01/24/83-02/17/83	COCA-COLA	161.00
03-23	3080030026	AUTH BROTHERS	01/25/83-01/25/83	MEAT	3,840.55
03-23	3080030027	BON TON PRODUCTS	02/03/83-02/03/83	CHIPS, PRETZELS, POPCORN	819.36
03-23	3080030028	BARCELONA NUT SHOP	01/24/83-02/15/83	NUTS, CHIPS	74.25
03-23	3080030029	BEITZELL & CO., INC.	01/28/83-02/16/83	WINE	1,450.85
					863.60

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DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	3080030030	CHEC SODA & REFRIGERATION	01/25/83-02/15/83	COKE, TAB, SPRITE, ROOTBEER	1,171.42
03-23	3080030031	R. W. CLAXTON	01/24/83-02/17/83	SEAFOOD	11,545.73
03-23	3080030032	METROPOLITAN POULTRY	01/24/83-02/18/83	CHICKEN	3,256.88
03-23	3080030033	MAZO LERCH COMPANY	01/03/83-02/17/83	CEREAL, RICE, CORNMEAL, PANCAKE MIX	8,572.11
03-23	3080030034	TASTYKAKE, INC.	01/25/83-02/17/83	CAKES	481.99
03-23	3082180001	ADAMS-BURCH, INC.	01/05/83-02/18/83	CHINA, GLASS AND SILVER	118.00
03-23	3082180002	AMERICAN SALES COMPANY	01/28/83-01/28/83	ALCOHOLIC BEVERAGE	87.50
03-23	3082180004	ANHEUSER-BUSCH, INC.	01/14/83-01/28/83	A-BEV	250.50
03-23	3082180005	ARCHITECT OF THE CAPITOL	01/24/83-02/18/83	FLOWERS, PALMS	1,000.00
03-23	3082180006	FRANK A. SERIO & SONS, INC.	01/25/83-02/17/83	PIE SHELLS, SUGAR, PIE FILLING	2,682.91
03-23	3082180008	CAPITAL CIGAR & TOBACCO COMPANY	01/25/83-02/16/83	TOBACCO, CANDY AND ASPIRIN	2,700.74
03-23	3082180010	D. C. BUTTER COMPANY	01/24/83-02/19/83	BUTTER AND EGGS	15,460.92
03-23	3082180011	DON THOMPSON CO.	01/28/83-02/18/83	ASSORTED CRACKERS	118.40
03-23	3082180012	EDWARD DON & CO.	01/26/83-02/03/83	FOOD SERVICE EQUIPMENT	890.10
03-23	3082180013	EDWARD BOKER FOODS	01/24/83-02/18/83	VEGETABLES AND FRUIT	28,488.24
03-23	3082180014	EMBASSY GROCERY	12/30/82-02/18/83	VEGETABLES, FRUIT, SALT & PEPPER	15,562.26
03-23	3082180015	FLOWERS	02/01/83-02/08/83	FLOWERS	210.00
03-23	3082180016	FRITO-LAY, INC.	01/24/83-02/18/83	POTATO CHIPS AND FRITOS	6,049.16
03-23	3082180017	FORMAN BROTHERS, INC.	01/28/83-02/16/83	A-BEV, VINES	524.48
03-23	3082180018	GREEN SPRING DAIRY, INC.	01/24/83-02/18/83	ICE CREAM AND MILK	9,466.72
03-23	3082180019	HARTMAN BROTHERS	01/24/83-02/17/83	BUTTER, CHEESE AND CHICKEN	2,112.28
03-23	3082180020	H & S BAKERY	12/23/82-02/18/83	ROLLS AND BREAD	6,145.30
03-23	3082180021	IMPRESSIONS	01/28/83-02/08/83	FLOWERS	109.50
03-23	3082180022	IRVIN PAYNE & SONS	01/25/83-02/18/83	CANDY, TOBACCO, MATCHES AND KLEENEX	6,289.72
03-23	3082180023	J. NICHOLS PRODUCE COMPANY	01/24/83-02/18/83	VEGETABLES AND FRUIT	6,278.55
03-23	3082180024	JOYCE BEVERAGES - WASH. DC	01/25/83-02/17/83	7-UP, DOUBLE COLA AND ORANGE-GRAPE SODA	2,315.90
03-23	3082180025	KRISPY KREME DOUGHNUT CO.	01/24/83-02/18/83	DOUGHNUTS	613.40
03-23	3082180026	KRAFT FOODS	01/25/83-02/17/83	SYRUP, MUSTARD, MAYONNAISE, RELISH PICKLES	3,924.36
03-23	3082180027	LEE MARKEY EQUIPMENT	01/24/83-02/17/83	CHINA, GLASS AND SILVER	5,660.17
03-23	3082180028	LANCE INCORPORATED	01/24/83-02/16/83	CHIPS, COOKIES AND CHEESE CRACKERS	2,514.85
03-23	3082180029	MID-ATLANTIC FORD TRUCK	02/02/83-02/04/83	TRUCK REPAIRS	27.14
03-23	3082180030	MEADOW GOLD PRODUCTS	12/14/82-02/11/83	DAIRY PRODUCTS	578.00
03-23	3082180031	CHARLES G STOTT AND CO INC.	12/29/82-02/18/83	PAPER CUPS, LIDS AND PAPER BAGS	14,189.73
03-23	3082180032	COLUMBO	01/24/83-02/17/83	YOGURT	1,408.32
03-23	3082180033	COLONY FLOWER SHOP	02/03/82-02/16/83	FLOWERS	2,139.00
03-23	3082180034	CONGRESSIONAL STAFF CLUB	11/27/82-11/27/82	RENTAL	15.00
03-23	3082180035	CONGRESSIONAL LIQUOR	01/24/83-02/18/83	ALCOHOLIC BEVERAGE	13,183.76
03-23	3082180036	A.M. DROP'S	01/24/83-02/19/83	MEAT	11,168.88
03-23	3082180037	C&P TELEPHONE COMPANY	02/13/83-02/13/83	TELEPHONE EQUIPMENT RENTAL	70.00
03-23	3082180038	C&P TELEPHONE	02/10/83-02/19/83	TELEPHONE SERVICE	167.71
03-23	3082180039	[illegible]	02/10/83-02/19/83	CONTRACT LABOR	13.00
03-23	3082180040	[illegible]	02/10/83-02/19/83	CONTRACT LABOR	210.00

03-24	3081570009	DARRY A WRIGHT	03/16/83-03/18/83	CONTRACT LABOR	50.00
03-24	3081570009	SAMUEL J JEFFERSON	03/18/83-03/18/83	CONTRACT LABOR	7.50
03-24	3081570010	DONNA J HOLLIWAY	03/15/83-03/15/83	CONTRACT LABOR	70.00
03-24	3081570011	HELEN WILLIAMS	03/16/83-03/16/83	CONTRACT LABOR	50.00
03-24	3081570012	RUSSELL A MALONE	03/15/83-03/16/83	CONTRACT LABOR	7.50
03-24	3081570013	THOMAS F. CHAMBERS	03/09/83-03/16/83	CONTRACT LABOR	70.00
03-24	3081570014	CARYN W BENNETT	03/15/83-03/15/83	CONTRACT LABOR	241.00
03-24	3081570015	LOUISE HOLMAN	03/07/83-03/18/83	CONTRACT LABOR	75.00
03-24	3081570016	JANE R JOHNSON	03/08/83-03/16/83	CONTRACT LABOR	677.14
03-24	3081570017	ODESSA FERGUSON	03/08/83-03/16/83	CONTRACT LABOR	175.00
03-24	3081570018	MERDOCK A. SCHOFIELD	03/07/83-03/17/83	CONTRACT LABOR	120.00
03-24	3081570019	DARNELL L CARTER	03/16/83-03/16/83	CONTRACT LABOR	355.00
03-24	3081570020	CHRISTOPHER BUTLER	03/15/83-03/15/83	CONTRACT LABOR	40.00
03-24	3081570021	TYRONE I. BALTHROP	03/07/83-03/16/83	CONTRACT LABOR	50.00
03-24	3081570022	VIRGIL T WILLIAMS	03/15/83-03/15/83	CONTRACT LABOR	142.22
03-24	3081570023	WALTER TAYLOR	03/08/83-03/08/83	CONTRACT LABOR	50.00
03-24	3081570024	WENDELL THOMPSON	03/15/83-03/17/83	CONTRACT LABOR	15.00
03-24	3081570025	FRANCES ROSASCO	03/07/83-03/17/83	CONTRACT LABOR	140.00
03-24	3081570026	MICHAEL LEE JOHNSON	03/08/83-03/08/83	CONTRACT LABOR	889.50
03-24	3081570027	MEE NGOR FONG	03/15/83-03/15/83	CONTRACT LABOR	20.00
03-24	3081570028	MICHAEL MURSON	03/15/83-03/16/83	CONTRACT LABOR	50.00
03-24	3081570029	KENNETH A BAHAM	03/08/83-03/16/83	CONTRACT LABOR	70.00
03-24	3081570030	ROSETTA FITZ	03/07/83-03/17/83	CONTRACT LABOR	512.15
03-24	3082010001	EUGENE HEWLETT	03/07/83-03/16/83	CONTRACT LABOR	593.67
03-24	3082010002	IRA A HUNTER, JR	03/08/83-03/18/83	CONTRACT LABOR	875.75
03-24	3082010003	LEROY STALLINGS	03/07/83-03/18/83	CONTRACT LABOR	451.33
03-24	3082010004	LOUIS LAWRENCE	02/20/83-03/16/83	CONTRACT LABOR	1,400.00
03-24	3082010005	WILSON LEWIS	03/07/83-03/18/83	CONTRACT LABOR	1,429.70
03-24	3082010006	JOHN W PHILLIPS	03/15/83-03/15/83	CONTRACT LABOR	746.68
03-24	3082010007	JACQUELYN D BURROW	03/16/83-03/18/83	CONTRACT LABOR, GRATUITY	25.00
03-24	3082010008	CLEO GREGORY	03/15/83-03/15/83	CONTRACT LABOR	112.90
03-24	3082010009	PATRICIA JOYNER	03/08/83-03/16/83	CONTRACT LABOR	50.00
03-24	3082010010	ULYSES F PRYOR	03/07/83-03/18/83	CONTRACT LABOR	55.00
03-24	3082010011	ISABELL JOHNSON	03/15/83-03/15/83	CONTRACT LABOR	923.00
03-24	3082010012	CAROL LAMBIASI	03/08/83-03/16/83	CONTRACT LABOR	50.00
03-24	3082010013	REGINALD L. ADKINS	02/20/83-03/19/83	CONTRACT LABOR	180.00
03-24	3082010014	MANOLA T CASH	03/08/83-03/08/83	CONTRACT LABOR	771.14
03-24	3082010015	EARL V. ROOT	03/07/83-03/17/83	CONTRACT LABOR	20.00
03-24	3082010016	EVA HENDERSON	03/07/83-03/16/83	CONTRACT LABOR	290.00
03-24	3082010017	JAMES I GARNER	03/08/83-03/16/83	CONTRACT LABOR	67.21
03-24	3082010018	JAMES C FORD	03/07/83-03/08/83	CONTRACT LABOR	160.00
03-24	3082010019	GERALDINE CASSIDY	03/07/83-03/17/83	CONTRACT LABOR	92.22
03-24	3082010021	H DENNIS ENGEL	03/15/83-03/15/83	CONTRACT LABOR	899.00
03-24	3082010022	ROBERT C MARTIN	03/15/83-03/16/83	CONTRACT LABOR	110.00
03-24	3082010023	ISABELLA S BARKLEY	03/07/83-03/17/83	CONTRACT LABOR	175.00
03-24	3082010024	STEVE A. PHARR	03/07/83-03/18/83	CONTRACT LABOR	476.50
03-24	3082010025	DEBORAH A. SMALL	03/08/83-03/15/83	CONTRACT LABOR	640.00
03-24	3082010026	VICTORIA A. REEDER	03/15/83-03/15/83	CONTRACT LABOR	80.00
03-24	3082010027	HERBERT F. VAUGHN	03/08/83-03/16/83	CONTRACT LABOR	50.00
03-24	3082010028	PATRICIA MARTIN	03/16/83-03/16/83	CONTRACT LABOR	160.00
03-24	3082010029	EDWARD T. STEWART	03/07/83-03/18/83	CONTRACT LABOR	40.00
03-24	3082010030	LAWRENCE M BEACH	03/14/83-03/18/83	CONTRACT LABOR	1,116.31
03-24	3082010031	LARRY D. POTEAT	02/20/83-03/16/83	CONTRACT LABOR	575.00
03-25	3082150001	WILLIAM V. WHALEN	03/15/83-03/15/83	CONTRACT LABOR	804.96
03-25	3082150002	JESSIE M MAYNOR	02/20/83-03/16/83	CONTRACT LABOR	75.00
					917.38

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RESTAURANT (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	3082150003	JOSEPH HOUSTON	03/07/83-03/16/83	CONTRACT LABOR	743.15
03-25	3082150004	SARAH M SMITH	03/07/83-03/17/83	CONTRACT LABOR	663.57
03-25	3082150005	DOLORES A BURTON	03/07/83-03/16/83	CONTRACT LABOR, GRATUITY	1,053.75
03-25	3082150006	JANIE M. GALMON	03/18/83-03/18/83	CONTRACT LABOR	60.00
03-25	3082150007	ELSWORTH S. JACKSON	03/15/83-03/16/83	CONTRACT LABOR	140.00
03-25	3082150008	JANET L RANDOLPH	03/15/83-03/15/83	CONTRACT LABOR	50.00
03-25	3082150009	IRENE MASON	03/08/83-03/16/83	CONTRACT LABOR	55.00
03-25	3082150010	RENEE PLOWDEN	03/15/83-03/15/83	CONTRACT LABOR, GRATUITY	30.00
03-25	3082150011	MELODY JOHNSON	03/15/83-03/15/83	CONTRACT LABOR	50.00
03-25	3082150012	LEONARD MILLER	03/09/83-03/16/83	CONTRACT LABOR, GRATUITY	80.25
03-25	3082150013	WILLIAM G CROCKETT	03/07/83-03/18/83	CONTRACT LABOR	647.90
03-25	3082150014	ULYSSES S JONES	03/08/83-03/15/83	CONTRACT LABOR	215.00
03-25	3082150015	ANTHONY P ALTIERI	03/08/83-03/15/83	CONTRACT LABOR	125.00
03-25	3082150016	CONSUELLA M. MALCOM	03/15/83-03/15/83	CONTRACT LABOR, GRATUITY	30.00
03-25	3082150017	ROBERT L FORD	03/15/83-03/15/83	CONTRACT LABOR	100.00
03-25	3082150018	SUMMERFIELD BOYD	03/15/83-03/15/83	CONTRACT LABOR	50.00
03-25	3082150019	GAIL T. SALTER	03/07/83-03/17/83	CONTRACT LABOR	517.56
03-25	3082150020	CLARICE M. BOYD	03/16/83-03/16/83	CONTRACT LABOR	7.50
03-25	3082150021	JULIA PRATER	03/08/83-03/08/83	CONTRACT LABOR	20.00
03-25	3082150022	JAMES E. BROWN	03/07/83-03/17/83	CONTRACT LABOR	690.08
03-25	3082150023	WILMA J. BROOKS	03/18/83-03/18/83	CONTRACT LABOR, GRATUITY	60.00
03-25	3082150024	THOMAS J WALSH	03/08/83-03/18/83	CONTRACT LABOR	320.00
03-25	3082150025	TYRONE A HARRIS	03/15/83-03/15/83	CONTRACT LABOR	50.00
03-25	3082150026	CHARLES KEYSER	03/07/83-03/17/83	CONTRACT LABOR	340.00
03-25	3082190001	EUGENE WILLIAMS	03/08/83-03/19/83	CONTRACT LABOR	158.05
03-25	3082190002	ALEX L NICKELSON	03/07/83-03/19/83	CONTRACT LABOR	1,162.53
03-25	3082190003	WILLIAM LANGO, JR	03/07/83-03/17/83	CONTRACT LABOR	620.00
03-25	3082190004	BERNICE RUCKER	03/16/83-03/16/83	CONTRACT LABOR	7.50
03-25	3082190005	PETER NESMITH	03/08/83-03/15/83	CONTRACT LABOR	215.00
03-25	3082190006	SYLVIA ROBINSON	03/15/83-03/15/83	CONTRACT LABOR	50.00
03-25	3082190007	LUVENIA ROGERS	03/15/83-03/15/83	CONTRACT LABOR	50.00
03-25	3082190008	JOHNNIE ROGERS	03/14/83-03/17/83	CONTRACT LABOR	240.00
03-25	3082190009	MAE F. JOHNSON	02/20/83-03/19/83	CONTRACT LABOR	899.72
03-25	3082190010	HENRY MCCOLLOUGH	03/08/83-03/16/83	CONTRACT LABOR	160.00
03-25	3082190011	CHARLES BURGE	03/09/83-03/09/83	CONTRACT LABOR	45.00
03-25	3082190012	CATHERINE MITCHENER	03/07/83-03/18/83	CONTRACT LABOR	644.47
03-25	3082190013	CHESSO RUCKER, JR.	03/15/83-03/15/83	CONTRACT LABOR	135.00
03-25	3082190014	OTIS NINGS	03/05/83-03/18/83	CONTRACT LABOR	1,220.38
03-25	[illegible]	[illegible]	03/07/83-03/18/83	CONTRACT LABOR	990.50
03-25	[illegible]	[illegible]	03/09/83-03/09/83	CONTRACT LABOR	30.00
03-25	[illegible]	[illegible]	03/07/83-03/18/83	CONTRACT LABOR	660.00
03-25	[illegible]	[illegible]	03/07/83-03/18/83	CONTRACT LABOR	770.00

03-25	3082190024	GLORIA MC CARTER	03/14/83-03/16/83	CONTRACT LABOR		384.00
03-25	3082190025	CLEVELAND A. JOHNSON	03/07/83-03/18/83	CONTRACT LABOR		576.00
03-25	3082190026	ALFONZA LEE SMITH	03/07/83-03/18/83	CONTRACT LABOR		671.79
03-25	3082190027	EDWARDA P MOORE	03/07/83-03/17/83	CONTRACT LABOR		1,127.81
03-25	3082190028	JOSEPH B. MC CORMICK	03/08/83-03/16/83	CONTRACT LABOR		486.00
03-25	3082190029	CHARLES P. HARVISON	03/07/83-03/18/83	CONTRACT LABOR		180.00
03-25	3082190030	CLEMITH E MILLER	03/07/83-03/18/83	CONTRACT LABOR		3,213.54
03-28	3082140001	PASQUALE BONANNI	03/08/83-03/16/83	CONTRACT LABOR		645.90
03-28	3082140002	TOMMY L WINSTON	03/14/83-03/18/83	CONTRACT LABOR		120.00
03-28	3082140003	ALPHONSO GRANT	03/07/83-03/18/83	CONTRACT LABOR		350.00
03-28	3082140004	WILTON S TYLER	03/14/83-03/18/83	CONTRACT LABOR		780.08
03-28	3082140005	JAMES M. EXUM	03/08/83-03/18/83	CONTRACT LABOR		111.00
03-28	3082140006	MATTHEW H. SHEPARD	03/03/83-03/15/83	CONTRACT LABOR		373.97
03-28	3082140007	MCKINLEY DENMARK	03/07/83-03/18/83	CONTRACT LABOR		340.00
03-28	3082140008	CARROLL A. JOHNSON	03/15/83-03/15/83	CONTRACT LABOR		928.79
03-28	3082140009	CARRIE TRAMMELL	03/07/83-03/17/83	CONTRACT LABOR		25.00
03-28	3082140010	TILLIE R. WRIGHT	03/07/83-03/08/83	CONTRACT LABOR		516.00
03-28	3082140011	CLARENCE P SPEAKS	03/07/83-03/17/83	CONTRACT LABOR		32.22
03-28	3082140012	BRIAN FERGERSEN	03/08/83-03/17/83	CONTRACT LABOR		1,788.97
03-28	3082140013	GERALD E. BEVERLY	03/07/83-03/18/83	CONTRACT LABOR		150.00
03-28	3082140014	EDDIE WILLIAMS	03/07/83-03/17/83	CONTRACT LABOR		845.08
03-28	3082140015	JEANETTE MCKINNEY	03/15/83-03/16/83	CONTRACT LABOR		545.00
03-28	3082140016	STEPHANIE HARRIS	03/07/83-03/17/83	CONTRACT LABOR		115.00
03-28	3082140017	BEATRICE WALTON	03/08/83-03/16/83	CONTRACT LABOR		597.83
03-28	3082140018	MARY L. JONES	03/15/83-03/15/83	CONTRACT LABOR		236.54
03-28	3082140019	JUDSON B SMITH	03/08/83-03/16/83	CONTRACT LABOR		50.00
03-28	3082140020	JULIA ANN MCCLAIN	03/08/83-03/16/83	CONTRACT LABOR		55.00
03-28	3082140021	CLARENCE L BROWN	03/08/83-03/15/83	CONTRACT LABOR		225.00
03-28	3082140022	RANDOLPH FAGANS	03/07/83-03/17/83	CONTRACT LABOR		80.00
03-28	3082140023	GEORGE A. RINGGOLD	03/07/83-03/17/83	CONTRACT LABOR		140.00
03-28	3082140024	DOUGLAS SHEPHERD	03/08/83-03/17/83	CONTRACT LABOR		630.33
03-28	3082140025	CONNIE L WINSTON	03/14/83-03/15/83	CONTRACT LABOR		608.36
03-28	3082140026	JOHNNY ROGERS	03/08/83-03/15/83	CONTRACT LABOR		55.00
03-28	3082140027	JERRY C ROGERS	03/08/83-03/16/83	CONTRACT LABOR		140.00
03-28	3052140028	DORIS A ROGERS	03/08/83-03/16/83	CONTRACT LABOR		45.00
03-28	3082140029	ALVIN W BARNETT	03/08/83-03/16/83	CONTRACT LABOR		360.00
03-28	3082140030	MARION DIXON	03/15/83-03/15/83	CONTRACT LABOR		360.00
03-30	3087300001	ECONOMIC LABORATORY, INC.	03/14/83-03/17/83	CONTRACT LABOR		50.00
03-30	3087300002	R J REYNOLDS TOBACCO CORP.	02/24/83-03/08/83	CLEANING SUPPLIES		170.00
03-31	3091840004	*(STATIONERY ALLOWANCE CHARGED)*	01/05/83-03/11/83	CIGARETTES		3,797.71
			03/01/83-03/31/83			4,356.18
						389.14
					TOTAL	1,148,798.91

ADJUSTMENTS/REFUNDS

01-19	3025990030	HOUSE OF REPRESENTATIVES RESTAURANT	12/30/82	REFUND DUE TO REIMBURSEMENT FOR BALANCES FOR NON-RETURING MEMBERS	(5,349.02)
				TOTAL	(5,349.02)

HOUSE RECORDING STUDIO (REVOLVING FUND)

OFFICIAL EXPENSES

01-11	3005030001	PHILIP A. HUNT CHEMICAL CORP.	12/13/82	LAB SUPPLIES	475.73
01-11	3005030002	FAIRWAY ELECTRONICS	12/23/82	VIDEO SUPPLIES	137.15
01-11	3005030003	AMPEX CORPORATION	12/23/82	VIDEO SUPPLIES	196.48

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE RECORDING STUDIO (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	3005030004	FULLER & D'ALBERT, INC	12/15/82	LAB SUPPLIES	71.05
01-11	3005030005	AUDIOTECHNIQUES	12/10/82	RADIO SUPPLIES	166.28
01-18	3014090005	ARTHUR L NASH	01/02/83-01/09/83	PER DIEM/8 DAYS, GAS MILEAGE, A/P PRKG, CAR RENTAL, AIR FARE R/T WASH/SAN FRANC - SONY TRAINING COURSE.	1,054.41
01-18	3014090001	AMPEX CORPORATION	12/23/82	VIDEO & RADIO SUPPLIES	297.74
01-18	3014090002	CAPITOL RADIO WHOLESALERS	12/20/82-01/04/83	RADIO SUPPLIES	1.00
01-18	3014090003	AMPEREX ELECTRONIC CORP	12/23/82	VIDEO SUPPLIES	2,230.00
01-18	3014090004	FIDELITY SOUND CO	12/31/82	RADIO SUPPLIES	16.02
01-31	3032580004	*(STATIONERY ALLOWANCE CHARGED)*	01/03/83-01/31/83		420.70
01-31	3028050001	WILLIAM C MOODY	01/10/83-01/11/83	AIRFARE, R/T TO CHARLOTTE, NC PER DIEM, 2 DAYS, CAB FARE	338.00
01-31	3028050002	WILLIAM C MOODY	01/13/83-01/14/83	PER DIEM, 2 DAYS, VIRGINIA BEACH, VA	100.00
01-31	3028050003	WILLIAM C MOODY	01/19/83-01/21/83	AIRFARE, R/T TO WEST PALM BEACH, FL & ATLANTA, GA, PER DIEM, 3 DAYS, GROUND TRANS.	542.00
01-31	3028050004	CHRISTIAN L WALKER	01/10/83-01/11/83	AIRFARE, R/T TO CHARLOTTE, NC; PER DIEM, 2 DAYS, CAR RENTAL, CAB FARE	383.27
01-31	3028050005	CHRISTIAN L WALKER	01/13/83-01/14/83	PER DIEM, 2 DAYS, VIRGINIA BEACH, VA, CAR RENTAL, GAS & CAB FARE	208.14
01-31	3028050006	CHRISTIAN L WALKER	01/19/83-01/21/83	AIRFARE, R/T TO WEST PALM BEACH, FL & ATLANTA, GA, PER DIEM, 3 DAYS, CAB FARE	541.00
01-31	3028050007	SEARS, ROEBUCK & CO.	01/10/83	LAB. SUPPLIES	243.91
01-31	3028050008	EASTMAN KODAK COMPANY	01/09/83	OUTSIDE PROCESSING	7.56
01-31	3028050009	DAVID GREEN	01/05/83	RADIO SUPPLIES	2,140.00
01-31	3028080001	COMMUNICATIONS TELEVIDEO LIMITED	01/13/83	VIDEO SUPPLIES	960.00
01-31	3028080002	THE GRASS VALLEY GROUP, INC	01/05/83-01/11/83	VIDEO SUPPLIES	206.00
01-31	3028080003	MARINE AIR SUPPLY CO., INC.	01/07/83	RADIO SUPPLIES	25.95
01-31	3028080004	3M BPSI	01/03/83-01/11/83	VIDEO SUPPLIES	2,148.40
01-31	3028080005	EASTMAN KODAK COMPANY	01/02/83	OUTSIDE PROCESSING	3.16
01-31	3028080007	EASTMAN KODAK COMPANY	11/14/82	OUTSIDE PROCESSING	14.12
01-31	3028080008	CAPITOL RADIO WHOLESALERS	12/13/82-12/28/82	VIDEO SUPPLIES	74.53
01-31	3028380001	BYRON MOTION PICTURES, INC.	01/06/83	OUTSIDE PROCESSING	114.72
01-31	3028380002	VIDEO CONNECTION	01/06/83	VIDEO SUPPLIES	599.95
01-31	3028380003	EASTMAN KODAK COMPANY	01/06/83	LAB. SERVICE	189.80
01-31	3028380004	DAVID GREEN	01/06/83	RADIO SUPPLIES	51.12
01-31	3028380005	NASHUA CORPORATION	01/10/83	OFFICE SUPPLIES	276.48
01-31	3031080001	STEREO DISCOUNTERS	01/06/83	VIDEO SUPPLIES	486.00
01-31	3031080002	RCA CORP	01/06/83	VIDEO SUPPLIES	20.60
01-31	3031080003	STANDARD TAPE LAB	01/19/83	RADIO SUPPLIES	62.90
01-31	3028080006	CLAUDETTE M. WEIGHT	08/31/82-12/19/82	REIMBURSE PETTY CASH	67.16
02-06	3034180001	W. W. GRAINGER, INC.	12/23/82	LAB. SUPPLIES	10.77
02-06	3034180002	COLENTA AMERICA	01/17/83	LAB. SUPPLIES	15.88
02-06	3034180-03	FULLER & D'ALBERT, INC.	01/24/83	LAB. REPAIR	80.00
02-06	3034180004	EASTMAN KODAK COMPANY	01/23/83	OUTSIDE PROCESSING	8.22
02-06	3034180005	CAPITOL RADIO WHOLESALERS	01/10/83-01/25/83	VIDEO SUPPLIES	1,245.00
02-06	3034180006	COMMUNICATIONS TELEVIDEO LIMITED	01/24/83	REEL OWN ASSTY	188.10
02-06	3034180007	EASTMAN KODAK COMPANY	11/20/82	LAB EQUIPMENT	38.20
02-06	3034180008	BYRON MOTION PICTURES, INC	12/28/82	AIR FARE R/T TO NORFOLK, VA, ATLANTA, GA, & WASH, DC - AIRPORT PARKING	707.88
02-06	3034180009	VIDEO CONNECTION	12/28/82	LAB SUPPLIES	

02-28	3054090001	CAPITOL RADIO WHOLESALERS	02/01/83–02/28/83	VIDEO SUPPLIES		216,[illegible].44
02-28	3054090002	CAPITOL RADIO WHOLESALERS	01/04/83	RADIO & VIDEO SUPPLIES		15.15
02-28	3054090003	GSA, OAD, FINANCE DIVISION	01/17/83–01/25/83	RADIO & VIDEO SUPPLIES		185.70
02-28	3059070001	TEKTRONIX, INC	01/31/83	VIDEO SUPPLIES		54.80
02-28	3059070002	TEXWIPE	02/03/83–02/09/83	VIDEO SUPPLIES		71.08
02-28	3059070003	EASTMAN KODAK COMPANY	02/10/83	VIDEO SUPPLIES		1,579.20
02-28	3059070004	CAPITOL RADIO WHOLESALERS	02/06/83	OUTSIDE PROCESSING		97.98
03-09	3067070001	W. W. GRAINGER, INC.	02/16/83	RADIO SUPPLIES		2.17
03-09	3067070002	AIRECO INC	02/08/83	LAB SUPPLIES		70.62
03-09	3067070003	DOMINION ELECTRIC	02/04/83	LAB SUPPLIES		68.56
03-09	3067070004	AMERICAN INDUSTRIAL RESOURCES, INC	02/08/83	RADIO SUPPLIES		98.70
03-09	3067070005	PEIRCE-PHELPS, INC	02/22/83	INVENTORY ITEMS		61.00
03-09	3067090001	MINOLTA CORP	01/31/83	VIDEO EQUIP		63.42
03-09	3067090003	POWELL ELECTRONICS	02/19/83	VIDEO SUPPLIES		830.00
03-09	3067090004	TECHNI-TOOL	02/11/83	VIDEO SUPPLIES		490.00
03-09	3067090005	SONY CORP	02/07/83	VIDEO SUPPLIES		31.40
03-09	3067090006	EASTMAN KODAK COMPANY	02/10/83	VIDEO SUPPLIES		76.64
03-11	3069070002	BROADCASTING	02/13/83	OUTSIDE PROCESSING		500.42
03-11	3069070003	EASTMAN KODAK COMPANY	03/08/83	BROADCASTING YEARBOOK 1983		3.53
03-11	3069070004	PEIRCE-PHELPS, INC	03/01/83	LAB SUPPLIES		65.00
03-11	3069070005	CAPITOL RADIO WHOLESALERS	02/23/83	VIDEO SUPPLIES		2,274.86
03-11	3069070001	CLAUDETTE M. WEIGHT	01/25/83–02/16/83	RADIO AND VIDEO SUPPLIES		650.00
03-15	3073520001	FIDELITY SOUND CO	01/14/83–03/07/83	PETTY CASH		278.31
03-15	3073520002	CAPITOL RADIO WHOLESALERS	03/07/83	RADIO SUPPLIES		97.67
03-15	3073520003	CAPITOL RADIO WHOLESALERS	02/28/83	VIDEO AND RADIO SUPPLIES		284.77
03-15	3073520004	CAPITOL RADIO WHOLESALERS	02/28/83	VIDEO AND RADIO SUPPLIES		176.00
03-15	3073520005	CAPITOL RADIO WHOLESALERS	02/28/83	VIDEO AND RADIO SUPPLIES		207.00
03-15	3073520006	CAPITOL RADIO WHOLESALERS	02/28/83	VIDEO AND RADIO SUPPLIES		29.00
03-15	3073520007	W. W. GRAINGER, INC.	02/28/83	VIDEO AND RADIO SUPPLIES		5.37
03-25	3083050001	C.T.L.	02/25/83	RADIO SUPPLIES		5.80
03-25	3083050002	W. W. GRAINGER, INC.	03/08/83	VIDEO SUPPLIES		170.14
03-25	3083050003	FISHER SCIENTIFIC CO	03/04/83	VIDEO SUPPLIES		80.00
03-25	3083050004	CAMERA ARTS	03/10/83	RADIO SUPPLIES		207.85
03-25	3083050005	R & R LIGHTING CO.	03/21/83	SUBSCRIPTION RENEWAL		113.96
03-25	3083050006	SEARS, ROEBUCK & CO.	03/08/83–03/09/83	VIDEO & FILM EQUIPMENT		12.99
03-25	3083050007	KROY INDUSTRIES INC.	03/10/83	LAB SUPPLIES		3,144.37
03-25	3083050008	TECHNI-TOOL	02/18/83–03/14/83	VIDEO SUPPLIES		19.99
03-25	3083050009	CAPITOL RADIO WHOLESALERS	03/04/83	VIDEO SUPPLIES		722.88
03-31	3091840005	*(STATIONERY ALLOWANCE CHARGED)*	03/14/83	VIDEO SUPPLIES		22.84
			03/01/83–03/31/83			344.96
						167.60
					TOTAL	251,956.94

HOUSE BEAUTY SHOP (REVOLVING FUND)

OFFICIAL EXPENSES

01-11	3011060001	LAURA DEL AGUILA	12/27/82–01/08/83	SERVICE COMMISSION	75.36
01-11	3011060002	ANNE MARIE HUDAK	12/27/82–01/08/83	SERVICE COMMISSION	16.21
01-11	3011060003	FUMIKO O SATO	12/27/82–01/08/83	SERVICE COMMISSION	98.54
01-11	3011060004	ITSUKO CAPUTO	12/27/82–01/08/83	SALES COMMISSION	2.08
01-11	3011060005	IRENE ENSLEY	12/27/82–01/08/83	SALES COMMISSION	2.22
01-11	3011060006	KUTLAY B HANCOCK	12/27/82–01/08/83	SALES COMMISSION	.82
01-11	3011060007	ETTA HELEN JOHNSON	12/27/82–01/06/83	SALES COMMISSION	22.03
01-11	3011060008	MAY MCGLAMARY	12/27/82–01/08/83	SALES COMMISSION	66.43

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	3011060009	FUMIKO O SATO	12/27/82-01/08/83	SALES COMMISSION	
01-11	3011060010	VINCENT MARVASO	12/27/82-01/08/83	SALES COMMISSION	.74
01-11	3011060011	AMPORN INTARAPONG	12/27/82-01/08/83	SALES COMMISSION	6.67
01-11	3011060012	JUDY STEPHENS	12/27/82-01/08/83	SALES COMMISSION	7.95
01-11	3011060013	JUDY STEPHENS	12/27/82-01/08/83	CONTRACT SERVICE	.74
01-11	3011060014	AMPORN INTARAPONG	12/27/82-01/08/83	CONTRACT SERVICE	159.80
01-11	3011060015	JOAN MAJOR	12/27/82-01/08/83	CONTRACT SERVICE	207.60
01-11	3011060016	VINCENT MARVASO	12/27/82-01/08/83	CONTRACT SERVICE	143.40
01-11	3010040001	LEGGS PRODUCTS	12/27/82-01/08/83	RETAIL SUPPLIES	183.92
01-11	3010040002	LEGGS PRODUCTS	01/06/83	RETAIL SUPPLIES	128.20
01-11	3010040003	LEGGS PRODUCTS	01/06/83	RETAIL SUPPLIES	471.33
01-11	3010040004	LEGGS PRODUCTS	01/06/83	RETAIL SUPPLIES	92.02
01-11	3010040005	BARBARA LEWIS CO.	01/06/83	RETAIL SUPPLIES	189.68
01-11	3010040006	THE COSMETIC CENTER	01/06/83	MANICURE ROOM SUPPLIES	21.75
01-11	3010040007	TRI-STATE BEAUTY SUPPLY	01/06/83	SHOPPE SUPPLIES RETAIL	76.10
01-25	3025110001	HOUSE OF REPRESENTATIVES RESTAURANT	01/06/83	CUSTOMER RELATIONS - DEC CHARGES	810.26
01-25	3025110002	THE COSMETIC CENTER	12/09/82-12/20/82	RETAIL AND DELIVERY	83.16
01-25	3025110003	LEGGS PRODUCTS	01/14/83	RETAIL AND DISC	86.85
01-25	3025110005	NATIONAL NEWS AGENCY	01/14/83	NEWSPAPER SUBSCRIPTION 1/17/83 TO 3/31/83 - CUSTOMER RELATIONS	106.67
01-25	3025110004	C & P TELEPHONE	01/17/83-03/31/83	TOLL CHARGE	40.25
01-29	3028650001	GAY BIRNIOS	01/21/83	SERVICE COMMISSIONS	1.60
01-29	3028650002	ITSUKO CAPUTO	01/10/83-01/22/83	SERVICE COMMISSIONS	12.97
01-29	3028650003	ETTA HELEN JOHNSON	01/10/83-01/22/83	SERVICE COMMISSIONS	107.41
01-29	3028650004	FUMIKO O SATO	01/10/83-01/22/83	SERVICE COMMISSIONS	14.47
01-29	3028650005	IRENE ENSLEY	01/10/83-01/22/83	SALES	215.67
01-29	3028650006	KUTLAY HANCOCK	01/10/83-01/22/83	SALES	1.78
01-29	3028650007	ANN MARIE HUDAK	01/10/83-01/22/83	SALES	1.04
01-29	3028650008	ETTA JOHNSON	01/10/83-01/22/83	SALES	1.81
01-29	3028650009	MAY MCGLAMARY	01/10/83-01/22/83	SALES	44.78
01-29	3028650010	ITSUKO CAPUTO	01/10/83-01/22/83	SALES	120.38
01-29	3028650011	FUMIKO SATO	01/10/83-01/22/83	SALES	.73
01-29	3028650012	VINCENT MARVASO	01/10/83-01/22/83	SALES	.26
01-29	3028650013	AMPORN INTARAPONG	01/10/83-01/22/83	SALES	2.34
01-29	3028650014	JUDITH STEPHENS	01/10/83-01/22/83	SALES	2.80
01-29	3028650015	BELINDA YAVORSKY	01/10/83-01/22/83	SALES	.26
01-29	3028650016	VINCENT MARVASO	01/10/83-01/22/83	SALES	137.15
01-29	3028650017	JOAN MAJOR	01/10/83-01/22/83	SALES	413.13
01-29	3028650018	AMPORN INTARAPONG	01/10/83-01/22/83	SALES	312.40
01-29	3028650019	JUDY STEPHENS	01/10/83-01/22/83	SALES	465.20
01-31	3031040005	(STATIONERY ALLOWANCE CHARGE)	01/03/83-01/31/83	SALES	226.50
01-31	3031040001	TRI-STATE BEAUTY SUPPLY	01/03/83	SHOP SUPPLIES - RETAIL	49.39
01-31	3031040002	THE COSMETIC CENTER	01/03/83	TOTAL	$3,133.11
01-31	3031040003	LEGGS PRODUCTS	01/03/83	TOTAL MANICURE SUPPLIES AND DISC	$ 21.75
01-31	3031040004	C & P TELEPHONE	01/03/83	TOTAL	$ 40.25

02-08	3034020001	WADE HURLEY	02/02/83	PETTY CASH	242.07
02-09	3039050001	ITSUKO CAPUTO	01/24/83-02/05/83	SERVICE COMMISSIONS	90.17
02-09	3039050002	LAURA DEL AGUILA	01/24/83-02/05/83	SERVICE COMMISSIONS	4.58
02-09	3039050003	ANNE MARIE HUDAK	01/24/83-02/05/83	SERVICE COMMISSIONS	128.49
02-09	3039050004	FUMIKO O SATO	01/24/83-02/05/83	SERVICE COMMISSIONS	1980.71
02-09	3039050005	ITSUKO CAPUTO	01/24/83-02/05/83	SALES COMMISSION	1.40
02-09	3039050006	IRENE ENSLEY	01/24/83-02/05/83	SALES COMMISSION	5.13
02-09	3039050007	KUTLAY B HANCOCK	01/24/83-02/05/83	SERVICE COMMISSION	333.75
02-09	3039050008	ETTA HELEN JOHNSON	01/24/83-02/05/83	SALES COMMISSION	40.76
02-09	3039050009	MAY MCGLAMARY	01/24/83-02/05/83	SALES COMMISSION	40.76
02-09	3039050010	BELINDA YAVORSKY	01/24/83-02/05/83	SERVICE COMMISSION, SALES	63.50
02-09	3039050011	JANET BARNES	01/24/83-02/05/83	42.25 HRS AT $3.50, SALES	148.80
02-09	3039050012	FUMIKO O SATO	01/24/83-02/05/83	SALES COMMISSION	.88
02-09	3039050013	VINCENT MARVASO	01/24/83-02/05/83	SERVICE COMMISSION, SALES	570.12
02-09	3039050014	AMPORN INTARAPONG	01/24/83-02/05/83	SERVICE COMMISSION, SALES	554.53
02-09	3039050015	JUDY STEPHENS	01/24/83-02/05/83	SERVICE COMMISSION	132.25
02-09	3039050016	CARLA BOWENS	01/24/83-02/05/83	SERVICE COMMISSION	26.50
02-17	3046180005	JOAN MAJOR	01/24/83-02/05/83	GROSS SERVICE, COMMISSION	263.45
02-17	3046180002	LEGGS PRODUCTS	02/15/83	RETAIL	214.42
02-17	3046180003	OFFICE SUPPLY SERVICE	02/15/83	OFFICE SUPPLIES	49.38
02-17	3046180004	TRI-STATE BEAUTY SUPPLY	02/15/83	SHOP SUPPLIES, RETAIL SUPPLIES	226.26
02-17	3046180001	C & P TELEPHONE	12/01/82-01/31/83	DEC 1982 SERVICE, JAN 1983 SERVICE	30.20
02-23	3054120001	ITSUKO CAPUTO	02/07/83-02/19/83	BEAUTICIAN'S SERVICE COMMISSION	28.36
02-23	3054120002	ANNE MARIE HUDAK	02/07/83-02/19/83	BEAUTICIAN'S SERVICE COMMISSION	65.89
02-23	3054120003	FUMIKO O SATO	02/07/83-02/19/83	BEAUTICIAN'S SERVICE COMMISSION	52.57
02-23	3054120004	ROBERT EBEL	02/07/83-02/19/83	CONTRACT EMPLOYEE SERVICE	174.49
02-23	3054120005	KUTLAY B HANCOCK	02/07/83-02/19/83	CONTRACT EMPLOYEE SERVICE	271.00
02-23	3054120006	VINCENT MARVASO	02/07/83-02/19/83	CONTRACT EMPLOYEE SERVICE	415.00
02-23	3054120007	JOAN MAJOR	02/07/83-02/19/83	CONTRACT EMPLOYEE SERVICE	251.63
02-23	3054120008	AMPORN INTARAPONG	02/07/83-02/19/83	CONTRACT EMPLOYEE SERVICE	509.89
02-23	3054120009	TONI TURNER	02/07/83-02/19/83	CONTRACT EMPLOYEE - 33 HRS @ $3.50 PER HOUR	115.50
02-23	3054120010	JANET BARNES	02/07/83-02/19/83	CONTRACT EMPLOYEE - 33 3/4 HOURS @ $3.50 PER HOUR	116.63
02-23	3054120011	FUMIKO O SATO	02/07/83-02/19/83	SALES COMMISSION	5.06
02-23	3054120012	IRENE ENSLEY	02/07/83-02/19/83	SALES COMMISSION	1.00
02-23	3054120013	ETTA HELEN JOHNSON	02/07/83-02/19/83	SALES COMMISSION	32.95
02-23	3054120014	MAY MCGLAMARY	02/07/83-02/07/83	SALES COMMISSION	32.95
02-28	3060220007	*(STATIONERY ALLOWANCE CHARGED)*	02/01/83-02/28/83		(41.35)
02-28	3055250001	TRI-STATE BEAUTY SUPPLY	02/23/83	RETAIL	317.56
02-28	3055250002	THE COSMETIC CENTER	02/23/83	RETAIL, DEL	189.75
02-28	3055250003	CLAIROL INC	02/23/83	SHOP SUPPLIES, RETAIL SUPPLIES, DEL	510.34
02-28	3055250004	HOUSE OF REPRESENTATIVES RESTAURANT	02/23/83	CUSTOMER RELATION	86.90
02-28	3055250005	NORTH AVENUE BEAUTY SUPPLY INC.	02/23/83	SHOP SUPPLIES, RETAIL SUPPLIES	1,310.63
03-08	3067410013	GAY BIRNIOS	09/21/83-03/05/83	COMMISSION	43.41
03-08	3067410014	ITSUKO CAPUTO	02/21/83-03/05/83	COMMISSION	104.61
03-08	3067410015	LAURA DEL AGUILA	02/21/83-03/05/83	COMMISSION	24.07
03-08	3067410016	ANNE MARIE HUDAK	02/21/83-03/05/83	COMMISSION	49.62
03-08	3067410017	FUMIKO O SATO	02/21/83-03/05/83	COMMISSION	164.63
03-08	3067410001	ROBERT EBEL	02/21/83-03/05/83	CONTRACT LABOR	213.13
03-08	3067410002	KUTLAY B HANCOCK	02/21/83-03/05/83	CONTRACT LANOR	356.25
03-08	3067410003	AMPORN INTARAPONG	02/21/83-03/05/83	CONTRACT LABOR	565.90
03-08	3067410004	JOAN MAJOR	02/21/83-03/05/83	CONTRACT LABOR	369.30
03-08	3067410005	VINCENT MARVASO	02/21/83-03/05/83	CONTRACT LABOR	509.70
03-08	3067410006	TONI TURNER	02/21/83-03/05/83	CONTRACT LABOR	192.35
03-08	3067410007	JANET BARNES	02/21/83-03/05/83	CONTRACT LABOR	141.75
03-08	3067410008	RITA DAVIS	02/21/83-03/05/83	CONTRACT LABOR	205.31
03-08	3067410009	JEAN HALKERSTON	02/21/83-03/05/83	CONTRACT LABOR	178.25

DETAILED STATEMENT OF DISBURSEMENTS

HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	3067410010	FUMIKO O SATO	02/21/83–03/05/83	CONTRACT LABOR	.88
03-08	3067410011	ETTA HELEN JOHNSON	02/21/83–03/05/83	CONTRACT LABOR	42.31
03-08	3067410012	MAY MCGLAMARY	02/21/83–03/05/83	CONTRACT LABOR	105.77
03-09	3067010002	WADE HURLEY	03/04/83	PETTY CASH, CUSTOMER RELATIONS, SHOPPE SUPPLIES, RETAIL SUPPLIES	322.95
03-14	3073050001	DAVIDSON SUPPLY CO	03/11/83	RETAIL SUPPLIES, SHOP SUPPLIES AND DELIVERY	664.10
03-14	3073050002	SEVILLE SUPPLY CO	03/11/83	RETAIL SUPPLIES AND SHOP SUPPLIES	190.60
03-14	3073050003	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/83	CUSTOMER RELATIONS	22.85
03-14	3073050004	A. B. C. SUPPLY CO., INC.	03/11/83	SHOP SUPPLIES (LESS TAX)	29.70
03-14	3073050005	ROYAL LABEL CORP	03/11/83	OFFICE SUPPLIES AND DELIVERY	171.75
03-14	3073050006	TRI-STATE BEAUTY SUPPLY	03/11/83	SHOP SUPPLIES AND RETAIL SUPPLIES	644.60
03-14	3073050007	THE COSMETIC CENTER	03/11/83	RETAIL SUPPLIES AND DELIVERY	142.10
03-14	3073050008	LEGGS PRODUCTS	03/11/83	RETAIL (LESS DISCOUNT)	493.47
03-22	3081060001	GAY BIRNIOS	03/07/83–03/19/83	BEAUTICIAN'S COMMISSION	62.28
03-22	3081060002	ITSUKO CAPUTO	03/07/83–03/19/83	BEAUTICIAN'S COMMISSION	121.76
03-22	3081060003	LAURA DEL AGUILA	03/07/83–03/19/83	BEAUTICIAN'S COMMISSION	77.55
03-22	3081060004	ANNE MARIE HUDAK	03/07/83–03/19/83	BEAUTICIAN'S COMMISSION	152.57
03-22	3081060005	FUMIKO O SATO	03/07/83–03/19/83	BEAUTICIAN'S COMMISSION	161.72
03-22	3081060006	ROBERT EBEL	03/07/83–03/19/83	CONTRACT SERVICE	223.98
03-22	3081060007	KUTLAY B HANCOCK	03/07/83–03/19/83	CONTRACT SERVICE	347.00
03-22	3081060008	AMPORN INTARAPONG	03/07/83–03/19/83	CONTRACT SERVICE	647.27
03-22	3081060009	JOAN MAJOR	03/07/83–03/19/83	CONTRACT SERVICE	291.77
03-22	3081060010	VINCENT MARVASO	03/07/83–03/19/83	CONTRACT SERVICE	265.16
03-22	3081060011	ITSUKO CAPUTO	03/07/83–03/19/83	SALES COMMISSION	1.48
03-22	3081060012	IRENE ENSLEY	03/07/83–03/19/83	SALES COMMISSION	1.00
03-22	3081060013	FUMIKO O SATO	03/07/83–03/19/83	SALES COMMISSION	8.81
03-22	3081060014	TONI TURNER	03/07/83–03/19/83	CONTRACT SERVICE	196.00
03-22	3081060015	JANET BARNES	03/07/83–03/19/83	CONTRACT SERVICE	127.75
03-22	3081060016	RITA DAVIS	03/07/83–03/19/83	CONTRACT SERVICE	288.75
03-22	3081060017	JEAN HALKERSTON	03/07/83–03/19/83	CONTRACT SERVICE	323.39
03-22	3081060018	MAY MCGLAMARY	03/07/83–03/19/83	CONTRACT SERVICE	51.80
03-25	3084050002	LEGGS PRODUCTS	03/18/83	RETAIL	275.47
03-25	3084050003	THE COSMETIC CENTER	03/21/83	RETAIL MISC. DEL CHG	83.45
03-25	3084050001	C & P TELEPHONE	02/28/83	LOCAL SERVICE, LONG DISTANCE	19.00
03-30	3088240001	NATIONAL NEWS AGENCY	04/01/83	DAILY POST AND USA TODAY	48.30
03-30	3088240002	COMMERCIAL LAUNDRY SERVICE, INC.	03/21/83–03/24/83	REPAIR DRYER BELTS AND REPLACE DRYER MOTOR	139.00
03-30	3088240003	BARBARA LEWIS CO.	03/28/83	RETAIL JEWELRY AND UPS (LEN DISC.)	92.15
03-31	3117910004	MEDICARE TAX WITHHELD	03/31/83	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1983	36.81
03-31	3117910005	FEDERAL TAX WITHHELD	03/31/83	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1983	566.33
03-31	3117910006	STATE TAX WITHHELD	03/31/83	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1983	169.91
03-31	[illegible]	(CANCELLED VOUCHER)	03/01/83–03/31/83	[illegible]	9.80
				TOTAL	[illegible]

HOUSE BARBER SHOPS (REVOLVING FUND)

HOUSE BARBER SHOPS (REVOLVING FUND)

OFFICIAL EXPENSES

01-12	3012060001	JOHN MERLE ALLEN	12/27/82-01/07/83	BARBERSHOP COMMISSION	82.40
01-12	3012060002	ARNOLD D COLQUITT	12/27/82-01/07/83	BARBERSHOP COMMISSION	20.40
01-12	3012060003	JOSEPH P QUATTRONE	12/27/82-01/07/83	BARBERSHOP COMMISSION	83.76
01-12	3012060004	ROBERT THEODORE SUTT	12/27/82-01/07/83	BARBERSHOP COMMISSION	86.76
01-12	3012060005	MALCOLM S BROWN	12/27/82-01/07/83	BARBERSHOP COMMISSION	56.34
01-12	3012060006	THOMAS WARREN FOX	12/27/82-01/07/83	BARBERSHOP COMMISSION	144.18
01-12	3012060007	EUGENE J KUSER	12/27/82-01/07/83	BARBERSHOP COMMISSION	108.18
01-12	3012060008	STANLEY WEBSTER FITZGERALD	12/27/82-01/07/83	BARBERSHOP COMMISSION	32.04
01-19	3018810001	U.S. TREASURY	07/01/81-06/30/82	REFUND OF REMAINING BALANCE FOR THE HOUSE BARBER SHOP REVOLVING FUND	53,298.93
01-27	3026250001	JOHN MERLE ALLEN	01/10/83-01/21/83	BARBERSHOP COMMISSIONS FOR PERIOD ENDING 01-21-83	104.30
01-27	3026250002	ARNOLD D COLQUITT	01/10/83-01/21/83	BARBERSHOP COMMISSION FOR PERIOD ENDING 01-21-83	19.60
01-27	3026250010	ROBERT THEODORE SUTT	01/10/83-01/21/83	BARBERSHOP COMMISSION FOR PERIOD ENDING 01-21-83	101.05
01-27	3026250011	MALCOLM S BROWN	01/10/83-01/21/83	BARBERSHOP COMMISSION FOR PERIOD ENDING 01-21-83	102.76
01-27	3026250012	THOMAS WARREN FOX	01/10/83-01/21/83	BARBERSHOP COMMISSION FOR PERIOD ENDING 01-21-83	123.36
01-27	3026250013	EUGENE J KUSER	01/10/83-01/21/83	BARBERSHOP COMMISSION FOR PERIOD ENDING 01-21-83	97.29
01-27	3026250015	JOSEPH P QUATTRONE	01/10/83-01/21/83	BARBERSHOP COMMISSION FOR PERIOD ENDING 01-21-83	96.33
01-27	3026250016	STANLEY WEBSTER FITZGERALD	01/10/83-01/21/83	BARBERSHOP COMMISSION FOR PERIOD ENDING 01-21-83	94.44
02-09	3040110001	JOHN MERLE ALLEN	01/24/83-02/04/83	BARBERSHOP COMMISSIONS	99.93
02-09	3040110002	ARNOLD D COLQUITT	01/24/83-02/04/83	BARBERSHOP COMMISSIONS	23.28
02-09	3040110003	JOSEPH P QUATTRONE	01/24/83-02/04/83	BARBERSHOP COMMISSIONS	102.17
02-09	3040110004	ROBERT THEODORE SUTT	01/24/83-02/04/83	BARBERSHOP COMMISSIONS	97.05
02-09	3040110005	MALCOLM S BROWN	01/24/83-02/04/83	BARBERSHOP COMMISSIONS	44.71
02-09	3040110006	STANLEY WEBSTER FITZGERALD	01/24/83-02/04/83	BARBERSHOP COMMISSIONS	7.09
02-09	3040110007	THOMAS WARREN FOX	01/24/83-02/04/83	BARBERSHOP COMMISSIONS	138.08
02-09	3040110008	EUGENE J KUSER	01/24/83-02/04/83	BARBERSHOP COMMISSIONS	156.71
02-24	3055120001	JOHN MERLE ALLEN	02/07/83-02/18/83	BARBERSHOP COMMISSIONS	102.70
02-24	3055120002	ARNOLD D COLQUITT	02/07/83-02/18/83	BARBERSHOP COMMISSIONS	21.96
02-24	3055120003	JOSEPH P QUATTRONE	02/07/83-02/18/83	BARBERSHOP COMMISSIONS	114.15
02-24	3055120004	ROBERT THEODORE SUTT	02/07/83-02/18/83	BARBERSHOP COMMISSIONS	90.78
02-24	3055120005	MALCOLM S BROWN	02/07/83-02/18/83	BARBERSHOP COMMISSIONS	89.25
02-24	3055120006	STANLEY WEBSTER FITZGERALD	02/07/83-02/18/83	BARBERSHOP COMMISSIONS	53.18
02-24	3055120007	THOMAS WARREN FOX	02/07/83-02/18/83	BARBERSHOP COMMISSIONS	126.56
02-24	3055120008	EUGENE J KUSER	02/07/83-02/18/83	BARBERSHOP COMMISSIONS	96.39
03-09	3068100001	JOHN MERLE ALLEN	02/21/83-03/04/83	BARBERSHOP COMMISSION	115.69
03-09	3068100002	ARNOLD D COLQUITT	02/21/83-03/04/83	BARBERSHOP COMMISSION	26.92
03-09	3068100003	JOSEPH P QUATTRONE	02/21/83-03/04/83	BARBERSHOP COMMISSION	101.52
03-09	3068100004	ROBERT THEODORE SUTT	02/21/83-03/04/83	BARBERSHOP COMMISSION	103.53
03-09	3068100005	MALCOLM S BROWN	02/21/83-03/04/83	BARBERSHOP COMMISSION	87.30
03-09	3068100006	STANLEY WEBSTER FITZGERALD	02/21/83-03/04/83	BARBERSHOP COMMISSION	51.74
03-09	3068100007	THOMAS WARREN FOX	02/21/83-03/04/83	BARBERSHOP COMMISSION	150.99
03-09	3068100008	EUGENE J KUSER	02/21/83-03/04/83	BARBERSHOP COMMISSION	135.23
03-23	3082020001	JOHN MERLE ALLEN	03/07/83-03/18/83	BARBERSHOP COMMISSIONS	105.65
03-23	3082020002	ARNOLD D COLQUITT	03/07/83-03/18/83	BARBERSHOP COMMISSIONS	22.67
03-23	3082020003	JOSEPH P QUATTRONE	03/07/83-03/18/83	BARBERSHOP COMMISSIONS	93.61
03-23	3082020004	ROBERT THEODORE SUTT	03/07/83-03/18/83	BARBERSHOP COMMISSIONS	105.89
03-23	3082020005	MALCOLM S BROWN	03/07/83-03/18/83	BARBERSHOP COMMISSIONS	84.64
03-23	3082020006	STANLEY WEBSTER FITZGERALD	03/07/83-03/18/83	BARBERSHOP COMMISSIONS	55.84
03-23	3082020007	THOMAS WARREN FOX	03/07/83-03/18/83	BARBERSHOP COMMISSIONS	124.60
03-23	3082020008	EUGENE J KUSER	03/07/83-03/18/83	BARBERSHOP COMMISSIONS	135.64
03-31	3117910002	MEDICARE TAX WITHHELD	03/31/83	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1983	69.33
03-31	3117910003	FEDERAL TAX WITHHELD	03/31/83	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1983	894.56
				TOTAL	58,461.48

DETAILED STATEMENT OF DISBURSEMENTS

ATTENDING PHYSICIAN (REVOLVING FUND)

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-11	3010030001	DISTRICT WHOLESALE DRUG	12/01/82-12/15/82	DRUG BILL FOR THE PERIOD 12/01/82 - 12/15/82 (ACCT. 8421)	12.66
01-11	3010030002	DISTRICT WHOLESALE DRUG	12/01/82-12/15/82	DRUG BILL FOR THE PERIOD 12/01/82 - 12/15/82	285.55
01-11	3010030003	DISTRICT WHOLESALE DRUG	12/01/82-12/15/82	DRUG BILL FOR THE PERIOD 12/01/82 - 12/15/82	209.87
01-11	3010030004	DISTRICT WHOLESALE DRUG	12/01/82-12/15/82	DRUG BILL FOR THE PERIOD 12/01/82 - 12/15/82	233.53
01-11	3010030005	DISTRICT WHOLESALE DRUG	12/01/82-12/15/82	DRUG BILL FOR THE PERIOD 12/01/82 - 12/15/82	84.20
01-11	3010030006	DISTRICT WHOLESALE DRUG	12/01/82-12/15/82	DRUG BILL FOR THE PERIOD 12/01/82 - 12/15/82	39.10
01-11	3010030007	DISTRICT WHOLESALE DRUG	12/01/82-12/15/82	DRUG BILL FOR THE PERIOD 12/01/82 - 12/15/82	51.04
01-11	3010030008	DISTRICT WHOLESALE DRUG	12/01/82-12/15/82	DRUG BILL FOR THE PERIOD 12/01/82 - 12/15/82	68.38
01-11	3010030009	DISTRICT WHOLESALE DRUG	12/01/82-12/15/82	DRUG BILL FOR THE PERIOD 12/01/82 - 12/15/82	42.19
01-11	3010030010	DISTRICT WHOLESALE DRUG	12/01/82-12/15/82	DRUG BILL FOR THE PERIOD 12/01/82 - 12/15/82	78.78
01-11	3010030011	DISTRICT WHOLESALE DRUG	12/01/82-12/15/82	DRUG BILL FOR THE PERIOD 12/01/82 - 12/15/82	25.95
01-11	3010030012	DISTRICT WHOLESALE DRUG	12/01/82-12/15/82	DRUG BILL FOR THE PERIOD 12/01/82 - 12/15/82	14.17
01-11	3010030013	DISTRICT WHOLESALE DRUG	12/01/82-12/15/82	DRUG BILL FOR THE PERIOD 12/01/82 - 12/15/82	64.54
01-11	3010030014	DISTRICT WHOLESALE DRUG	12/01/82-12/15/82	DRUG BILL FOR THE PERIOD 12/01/82 - 12/15/82	213.07
01-11	3010030015	DISTRICT WHOLESALE DRUG	12/16/82-12/29/82	DRUG BILL FOR THE PERIOD 12/16/82 - 12/29/82	359.48
01-11	3010030016	DISTRICT WHOLESALE DRUG	12/16/82-12/29/82	DRUG BILL FOR THE PERIOD 12/16/82 - 12/29/82	157.25
01-11	3010030017	DISTRICT WHOLESALE DRUG	12/16/82-12/29/82	DRUG BILL FOR THE PERIOD 12/16/82 - 12/29/82	330.70
01-11	3010030018	DISTRICT WHOLESALE DRUG	12/16/82-12/29/82	DRUG BILL FOR THE PERIOD 12/16/82 - 12/29/82	93.21
01-11	3010030019	DISTRICT WHOLESALE DRUG	12/16/82-12/29/82	DRUG BILL FOR THE PERIOD 12/16/82 - 12/29/82	174.95
01-11	3010030020	DISTRICT WHOLESALE DRUG	12/16/82-12/29/82	DRUG BILL FOR THE PERIOD 12/16/82 - 12/29/82	69.99
01-11	3010030021	DISTRICT WHOLESALE DRUG	12/16/82-12/29/82	DRUG BILL FOR THE PERIOD 12/16/82 - 12/29/82	11.71
01-11	3010030022	DISTRICT WHOLESALE DRUG	12/16/82-12/29/82	DRUG BILL FOR THE PERIOD 12/16/82 - 12/29/82	144.43
01-11	3010030023	DISTRICT WHOLESALE DRUG	12/16/82-12/29/82	DRUG BILL FOR THE PERIOD 12/16/82 - 12/29/82	7.06
01-11	3010030024	DISTRICT WHOLESALE DRUG	12/16/82-12/29/82	DRUG BILL FOR THE PERIOD 12/16/82 - 12/29/82	77.15
01-11	3010030025	DISTRICT WHOLESALE DRUG	12/16/82-12/29/82	DRUG BILL FOR THE PERIOD 12/16/82 - 12/29/82	42.81
01-11	3010030026	DISTRICT WHOLESALE DRUG	12/16/82-12/29/82	DRUG BILL FOR THE PERIOD 12/16/82 - 12/29/82	173.69
01-27	3026020001	DISTRICT WHOLESALE DRUG	01/03/83-01/14/83	DRUG BILL	65.17
01-27	3026020002	DISTRICT WHOLESALE DRUG	01/03/83-01/14/83	DRUG BILL	64.38
01-27	3026020003	DISTRICT WHOLESALE DRUG	01/03/83-01/14/83	DRUG BILL	29.83
01-27	3026020004	DISTRICT WHOLESALE DRUG	01/03/83-01/14/83	DRUG BILL	95.90
01-27	3026020005	DISTRICT WHOLESALE DRUG	01/03/83-01/14/83	DRUG BILL	4.83
01-27	3026020006	DISTRICT WHOLESALE DRUG	01/03/83-01/14/83	DRUG BILL	124.73
01-27	3026020007	DISTRICT WHOLESALE DRUG	01/03/83-01/14/83	DRUG BILL	16.05
01-27	3026020008	DISTRICT WHOLESALE DRUG	01/03/83-01/14/83	DRUG BILL	82.27
01-27	3026020009	DISTRICT WHOLESALE DRUG	01/03/83-01/14/83	DRUG BILL	191.11
01-27	3026020010	DISTRICT WHOLESALE DRUG	01/03/83-01/14/83	DRUG BILL	32.58
01-27	3026020011	DISTRICT WHOLESALE DRUG	01/03/83-01/14/83	DRUG BILL	1.99
01-27	3026020012	DISTRICT WHOLESALE DRUG	01/03/83-01/14/83	DRUG BILL	14.05
01-27	3026020013	DISTRICT WHOLESALE DRUG	01/03/83-01/14/83	DRUG BILL	84.41
01-27	3026020014	DISTRICT WHOLESALE DRUG	01/19/83-01/31/83	DRUG BILL FOR PERIOD	126.44
01-27	3026020015	DISTRICT WHOLESALE DRUG	01/19/83-01/31/83	DRUG BILL	127.56
01-27	3026020016	DISTRICT WHOLESALE DRUG	01/19/83-01/31/83	DRUG BILL	28.91

02-10	3040120006	DISTRICT WHOLESALE DRUG	01/19/83-01/31/83	DRUG BILL	12.98
02-10	3040120007	DISTRICT WHOLESALE DRUG	01/19/83-01/31/83	DRUG BILL	68.65
02-10	3040120008	DISTRICT WHOLESALE DRUG	01/19/83-01/31/83	DRUG BILL	29.80
02-10	3040120009	DISTRICT WHOLESALE DRUG	01/19/83-01/31/83	DRUG BILL	128.77
02-10	3040120010	DISTRICT WHOLESALE DRUG	01/19/83-01/31/83	DRUG BILL	11.76
02-10	3040120011	DISTRICT WHOLESALE DRUG	01/19/83-01/31/83	DRUG BILL	277.48
02-10	3040120012	DISTRICT WHOLESALE DRUG	01/19/83-01/31/83	DRUG BILL	2.58
02-10	3040120013	DISTRICT WHOLESALE DRUG	01/19/83-01/31/83	DRUG BILL	16.75
03-03	3062020001	DISTRICT WHOLESALE DRUG	02/02/83-02/14/83	DRUG BILL FOR THE PERIOD 02/02/83 - 02/14/83 (ACCT. 8421)	128.15
03-03	3062020002	DISTRICT WHOLESALE DRUG	02/02/83-02/14/83	DRUG BILL FOR THE PERIOD 02/02/83 - 02/14/83	29.10
03-03	3062020003	DISTRICT WHOLESALE DRUG	02/02/83-02/14/83	DRUG BILL FOR THE PERIOD 02/02/83 - 02/14/83	128.23
03-03	3062020011	DISTRICT WHOLESALE DRUG	02/02/83-02/14/83	DRUG BILL FOR THE PERIOD 02/02/83 - 02/14/83	22.22
03-03	3062020012	DISTRICT WHOLESALE DRUG	02/02/83-02/14/83	DRUG BILL FOR THE PERIOD 02/02/83 - 02/14/83	45.10
03-03	3062020013	DISTRICT WHOLESALE DRUG	02/02/83-02/14/83	DRUG BILL FOR THE PERIOD 02/02/83 - 02/14/83	170.98
03-03	3062020014	DISTRICT WHOLESALE DRUG	02/02/83-02/14/83	DRUG BILL FOR THE PERIOD 02/02/83 - 02/14/83	18.90
03-03	3062020015	DISTRICT WHOLESALE DRUG	02/02/83-02/14/83	DRUG BILL FOR THE PERIOD 02/02/83 - 02/14/83	26.26
03-03	3062020016	DISTRICT WHOLESALE DRUG	02/02/83-02/14/83	DRUG BILL FOR THE PERIOD 02/02/83 - 02/14/83	31.11
03-03	3062020017	DISTRICT WHOLESALE DRUG	02/02/83-02/14/83	DRUG BILL FOR THE PERIOD 02/02/83 - 02/14/83	44.43
03-16	3074010001	DISTRICT WHOLESALE DRUG	01/26/83-02/28/83	DRUG BILL	702.95
03-16	3074010002	DISTRICT WHOLESALE DRUG	01/26/83-02/28/83	DRUG BILL	186.29
03-16	3074010003	DISTRICT WHOLESALE DRUG	01/26/83-02/28/83	DRUG BILL	157.68
03-16	3074010004	DISTRICT WHOLESALE DRUG	01/26/83-02/28/83	DRUG BILL	168.04
03-16	3074010005	DISTRICT WHOLESALE DRUG	01/26/83-02/28/83	DRUG BILL	65.16
03-16	3074010006	DISTRICT WHOLESALE DRUG	01/26/83-02/28/83	DRUG BILL	23.58
03-16	3074010007	DISTRICT WHOLESALE DRUG	01/26/83-02/28/83	DRUG BILL	71.26
03-16	3074010008	DISTRICT WHOLESALE DRUG	01/26/83-02/28/83	DRUG BILL	95.69
03-16	3074010009	DISTRICT WHOLESALE DRUG	01/26/83-02/28/83	DRUG BILL	69.06
03-16	3074010010	DISTRICT WHOLESALE DRUG	01/26/83-02/28/83	DRUG BILL	7.13
03-16	3074010011	DISTRICT WHOLESALE DRUG	01/26/83-02/28/83	DRUG BILL	6.15
03-16	3074010012	DISTRICT WHOLESALE DRUG	01/26/83-02/28/83	DRUG BILL	843.54
03-16	3074010013	DISTRICT WHOLESALE DRUG	01/26/83-02/28/83	DRUG BILL	102.03
03-16	3074010014	DISTRICT WHOLESALE DRUG	01/26/83-02/28/83	DRUG BILL	71.78
03-23	3081550001	PARKE-DAVIS	09/07/82	FLU VACCINE	1,293.50
03-25	3083010001	DISTRICT WHOLESALE DRUG	03/02/83-03/15/83	DRUG BILL FOR THE PERIOD 03/02/83 - 03/15/83 ACCT. 8421	76.21
03-25	3083010002	DISTRICT WHOLESALE DRUG	03/02/83-03/15/83	DRUG BILL FOR THE PERIOD 03/02/83 - 03/15/83 ACCT. 8421	32.12
03-25	3083010003	DISTRICT WHOLESALE DRUG	03/02/83-03/15/83	DRUG BILL FOR THE PERIOD 03/02/83 - 03/15/83 ACCT. 8421	147.36
03-25	3083010004	DISTRICT WHOLESALE DRUG	03/02/83-03/15/83	DRUG BILL FOR THE PERIOD 03/02/83 - 03/15/83 ACCT. 8421	187.45
03-25	3083010005	DISTRICT WHOLESALE DRUG	03/02/83-03/15/83	DRUG BILL FOR THE PERIOD 03/02/83 - 03/15/83 ACCT. 8421	6.01
03-25	3083010006	DISTRICT WHOLESALE DRUG	03/02/83-03/15/83	DRUG BILL FOR THE PERIOD 03/02/83 - 03/15/83 ACCT. 8421	58.63
03-25	3083010007	DISTRICT WHOLESALE DRUG	03/02/83-03/15/83	DRUG BILL FOR THE PERIOD 03/02/83 - 03/15/83 ACCT. 8421	17.66
03-25	3083010008	DISTRICT WHOLESALE DRUG	03/02/83-03/15/83	DRUG BILL FOR THE PERIOD 03/02/83 - 03/15/83 ACCT. 8421	146.06
03-25	3083010009	DISTRICT WHOLESALE DRUG	03/02/83-03/15/83	DRUG BILL FOR THE PERIOD 03/02/83 - 03/15/83 ACCT. 8421	47.84
03-25	3083010010	DISTRICT WHOLESALE DRUG	03/02/83-03/15/83	DRUG BILL FOR THE PERIOD 03/02/83 - 03/15/83 ACCT. 8421	204.95
03-25	3083010011	DISTRICT WHOLESALE DRUG	03/02/83-03/15/83	DRUG BILL FOR THE PERIOD 03/02/83 - 03/15/83 ACCT. 8421	31.43
03-25	3083010012	DISTRICT WHOLESALE DRUG	03/02/83-03/15/83	DRUG BILL FOR THE PERIOD 03/02/83 - 03/15/83 ACCT. 8421	33.45
03-25	3083010013	DISTRICT WHOLESALE DRUG	03/02/83-03/15/83	DRUG BILL FOR THE PERIOD 03/02/83 - 03/15/83 ACCT. 8421	26.48
03-25	3083010014	DISTRICT WHOLESALE DRUG	03/02/83-03/15/83	DRUG BILL FOR THE PERIOD 03/02/83 - 03/15/83 ACCT. 8421	14.05
03-25	3083010015	DISTRICT WHOLESALE DRUG	03/02/83-03/15/83	DRUG BILL FOR THE PERIOD 03/02/83 - 03/15/83 ACCT. 8421	26.16
				TOTAL	10,534.28

DETAILED STATEMENT OF DISBURSEMENTS

SUSPENSE-ACCT-E

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-25	3082050001	SENATE RESTAURANT	02/04/83-02/28/83	FOOD SERVICE FOR RESIDENCE HALL PAGES	3,401.09
				TOTAL	3,401.09

ADJUSTMENTS/REFUNDS

02-15	3082990002	SUSPENSE ACCOUNT - PAGES	02/01/83	SECURITY DEPOSITS FOR PAGES	(600.00)
02-28	3082990003	SUSPENSE ACCOUNT - PAGES	02/28/83	SECURITY DEPOSITS AND RENT FOR PAGES	(6,710.00)
03-18	3081990001	SUSPENSE ACCOUNT - PAGES	02/25/83	SECURITY DEPOSITS FOR PAGES	(200.00)
03-18	3081990002	SUSPENSE ACCOUNT - PAGES	03/09/83	SECURITY DEPOSITS FOR PAGES	(350.00)
03-18	3081990004	SUSPENSE ACCOUNT - PAGES	02/28/83	SECURITY DEPOSITS FOR PAGES	(720.00)
03-30	3090990001	SUSPENSE ACCOUNT - PAGES	03/01/83-03/31/83	REIMBURSEMENT FOR SECURITY DEPOSITS AND RENT FOR PAGES	(900.00)
03-31	3090980002	SUSPENSE ACCOUNT - PAGES	03/01/83-03/31/83	WITHHOLDING OF ROOM AND BOARD FOR PAGES	(14,433.00)
				TOTAL	(23,813.00)

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

OFFICIAL EXPENSES

01-06	3003010002	AB DICK COMPANY	07/14/82-07/29/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	161.06
01-06	3003010003	MOTOROLA, INC.	01/26/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	349.80
01-06	3003010004	COMPUTER TECHNOLOGY, INC	06/01/82-12/31/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER EQUIPMENT	2,520.00
01-06	3003010006	XEROX CORPORATION	05/01/82-09/30/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	200.00
01-06	3003010007	XEROX CORPORATION	10/01/82-12/31/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	120.00
01-06	3003010008	WESTERN UNION TELEGRAPH COMPANY	11/01/82-11/30/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	105.45
01-06	3003010009	MARVA DATA INC	05/01/82-09/30/82	FOR THE MONTHLY RENTAL OF 1 745 TERMINAL	425.00
01-06	3003010010	MOTOROLA, INC.	12/06/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	6.00
01-06	3003010011	NCR CORPORATION	01/01/83-03/31/83	FOR MAINTENANCE ON HOUSE OWNED EQUIPMENT	315.81
01-06	3003010012	LANIER BUSINESS PRODUCTS INC	10/28/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
01-06	3003010013	MID ATLANTIC INDUSTRIES INC	12/21/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	48.08
01-06	3003010014	ELECTRONIC MARKETING ASSOCIATES	12/10/82	FOR THE PURCHASE OF 1 COMPUTER TERMINAL	1,319.91
01-06	3003010015	ANDERSON JACOBSON, INC.	11/01/82	FOR THE PURCHASE OF 1 TYPEWRITER	1,925.00
01-06	3003010016	IBM	10/07/82	FOR THE PURCHASE OF 2 PAGERS	876.00
01-06	3003010017	MOTOROLA, INC.	10/26/82-11/12/82	FOR THE PURCHASE OF 1 CALCULATOR	846.50
01-06	3003010018	SHARP ELECTRONICS CORP	11/16/82	FOR THE PURCHASE OF 1 FACSIMILE TRANSCEIVER	143.20
01-06	3003010019	XEROX CORPORATION	10/07/82	FOR THE MONTHLY RENTAL OF SIX TELECOPIERS	6,175.00
01-06	3003010020	XEROX CORPORATION	10/01/81-09/30/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	6,358.30
01-06	3003010021	LANIER BUSINESS PRODUCTS INC	10/21/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
01-06	3003010022	DICTAPHONE CORPORATION	11/30/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.00
01-06	3003010023	IBM	12/02/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	312.00
01-06	3003010024	DICTAPHONE CORPORATION	12/08/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	22.00
01-06	3003010025	SUBITOMATIC INC	12/11/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	22.00
01-06	3003010026	DICTAPHONE CORPORATION	12/14/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	22.00
01-06	3003010027	XEROX CORPORATION	12/14/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	22.00
01-06	3003020001	IBM CORPORATION	12/14/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	22.00

01-06	3003020001	IBM CORPORATION	11/01/82-11/30/82	RENTAL ON EQUIPMENT LOCATED IN HB 1	3,321.00
01-06	3004100001	SAVIN CORPORATION	11/01/82-11/30/82	FOR THE INSTALLATION OF TWO (2) PHOTOCOPIERS	155.20
01-06	3004100002	LANIER BUSINESS PRODUCTS, INC.	10/01/82-11/30/82	FOR THE MONTHLY RENTAL OF DICTATING UNITS	31.64
01-06	3004100003	LANIER BUSINESS PRODUCTS, INC.	10/01/82-11/30/82	FOR THE MONTHLY RENTAL OF DICTATING UNITS	41.54
01-06	3004100004	LANIER BUSINESS PRODUCTS, INC.	10/01/82-11/30/82	FOR THE MONTHLY RENTAL OF DICTATING UNITS	31.64
01-06	3004100005	LANIER BUSINESS PRODUCTS, INC.	10/01/82-11/30/82	FOR THE MONTHLY RENTAL OF DICTATING UNITS	84.40
01-06	3004100006	LANIER BUSINESS PRODUCTS, INC.	10/01/82-11/30/82	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	20.77
01-06	3004100008	LANIER BUSINESS PRODUCTS	10/01/82-11/30/82	FOR THE MONTHLY RENTAL OF ONE (1) LABELER	560.00
01-06	3004100009	CHESHIRE/A XEROX CO.	10/01/82-10/31/82	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	264.81
01-06	3004100010	ATEX INC.	11/01/82-11/30/82	SUBSCRIPTION FOR DAILY-SPEAKER'S LOBBY	195.00
01-06	3005010001	WILMINGTON NEWS-JOURNAL CO.	01/09/83-01/09/84	5 ROLLS OF ONE QUARTER INCH POLYWELD STRAP FOR BUNN STRAPPING MACHINE	89.00
01-06	2364090001	EDGERTON BECKER	08/17/82	16 MM FILM	201.28
01-06	2364090002	EASTMAN KODAK COMPANY	12/14/82	16 MM FILM	376.91
01-06	2364090003	EASTMAN KODAK COMPANY	12/16/82	16 MM FILM	320.04
01-06	2364090004	EASTMAN KODAK COMPANY	12/21/82	FOR THE MONTHLY RENTAL OF ONE COUPLER TERMINAL	376.91
01-06	3003010001	XEROX CORPORATION	08/01/81-09/30/81	FOR THE MONTHLY RENTAL OF FIVE TELECOPIERS AND 1 AUTOMATIC TYPEWRITER	297.35
01-06	3003010005	XEROX CORPORATION	10/01/80-09/30/81	BANK STATIONERY	5,157.44
01-06	3003020002	AMERICAN BANK STATIONERY	12/08/82	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 097-82-114	13.68
01-06	3004020001	ROBERT MCGUIRE	12/09/82-12/15/82	LONG DISTANCE TELEPHONE SERVICE	65.00
01-06	3003020003	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE CHARGES	5.44
01-06	3004190004	C & P TELEPHONE	11/01/82-11/30/82	ELECTRONIC PAGE SERVICE	302.63
01-06	3004190001	C&P TELEPHONE COMPANY	10/14/82-12/13/82	MOBILE PHONE SERVICE	38.00
01-06	3004190002	C&P TELEPHONE COMPANY	11/04/82-12/03/82	MONTHLY FTS SERVICE	166.50
01-06	3004190003	GSA, OAD, FINANCE DIVISION	11/01/82-11/30/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	31.00
01-11	3005060001	CENTRAL ARMATURE WORKS	11/24/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	20.50
01-11	3005060002	ADDRESSOGRAPH FARRINGTON, INC.	11/09/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	7.65
01-11	3005060003	OLIVETTI CORP. OF AMERICA	12/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	58.00
01-11	3005060004	MODERN DUPLICATOR CO INC.	12/06/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	45.00
01-11	3005060005	GESTETNER CORPORATION	11/16/82	FOR THE MONTHLY RENTAL OF ONE (1) SHREDDER	135.60
01-11	3005060006	WHITAKER BROTHERS BUSINESS MACHINES,INC.	06/01/82-07/31/82	FOR THE MONTHLY RENTAL OF TWO (2) WORD PROCESSORS	100.00
01-11	3005060007	LANIER (WORD PROCESSORS)	03/01/82-09/30/82	FOR THE MONTHLY RENTAL OF ONE (1) MIRCOFICHE READER	473.09
01-11	3005060008	3M BPSI	09/01/82-09/30/82	FOR THE MONTHLY RENTAL OF 336 COMPUTER TERMINALS	89.60
01-11	3005060009	ALANTHUS DATA COMMUNICATIONS	11/01/82-11/30/82	3 VOL FED REPRTR CITATIONS 2ND SERIES VOL 391-679 & BOUND SUPPLM'T 1969-82 VOL IF-390 F2D FOR H LIBRARY.	17,032.60
01-11	3005070005	SHEPARD'S/MCGRAW HILL	12/20/82	INITIAL SUPPLIES FOR S/N 903-073337	215.00
01-11	3005070001	OFFICE EQUIPMENT SERVICES	08/27/82	WAGE & TAX STATEMENT W-2	41.28
01-11	3005070004	UARCO, INC.	12/22/82	TOLL CHARGES	2,720.54
01-11	3005070006	C & P TELEPHONE	11/01/82-11/30/82	CHARGES FOR LONG DISTANCE TELEPHONE SERVICES	1,151.50
01-11	3010120005	C & P TELEPHONE	11/30/81	SERVICE AND EQUIPMENT	597.95
01-11	3005070002	C & P TELEPHONE	11/14/82-12/13/82	SERVICE & EQUIPMENT	23.91
01-11	3005070003	C & P TELEPHONE	11/14/82-12/13/82	LONG DISTANCE SERVICE (112-2243121-03172)	135.50
01-11	3005070007	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE SERVICE (112-2243121-03042)	60.50
01-11	3005070008	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE SERVICE (112-2243121-03160)	.64
01-11	3005070009	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE SERVICE (112-2243121-03110)	7.40
01-11	3005070010	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE SERVICE (112-2243121-03070)	44.50
01-11	3005070011	C & P TELEPHONE	11/01/82-11/30/82	CHARGES FOR PHONE IN AUTOMOBILE FURNISHED THE SPEAKER	15.83
01-11	3010120002	C&P TELEPHONE COMPANY	11/04/82-12/03/82	CHARGES FOR BELLBOY SERVICES #202-666-4480	166.09
01-11	3010120003	C&P TELEPHONE COMPANY	11/14/82-12/13/82	CHARGES FOR BELLBOY SERVICES #202-668-6939	17.93
01-11	3010120004	C&P TELEPHONE COMPANY	11/14/82-12/13/82	CHARGES FOR TELEGRAPH SERVICES	23.91
01-11	3010120001	WESTERN UNION TELEGRAPH COMPANY	11/30/82	REIMB FOR PAYMENT FOR A MISSING ACOUSTICAL HOOD RECENTLY LOCATED	32.97
01-12	3010370001	WILLIAM M BRODHEAD	01/04/83	REIMB FOR PAYMENT FOR A MISSING RECORDER RECENTLY LOCATED	33.03
01-12	3010370002	CLARENCE J BROWN	01/04/83	REIMB FOR PAYMENT FOR A MISSING TYPEWRITER RECENTLY LOCATED	110.50
01-12	3010370003	HENRY S REUSS	01/04/83		20.00

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-12	3010370004	HAZELTINE CORPORATION	02/05/82	FOR THE PURCHASE OF 1 COUPLER	1,171.00
01-12	3010370006	AB DICK COMPANY	10/01/82-12/31/82	FOR THE MONTHLY RENTAL OF 18 PHOTOCOPIERS	2,992.75
01-12	3010370007	CONTINENTAL RESOURCES INC	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF 14 CMPUTER TERMINALS	1,129.00
01-12	3010370008	DATA TERMINALS & COMMUNICATIONS	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF 28 COMPUTER TERMINALS	5,435.50
01-12	3010370011	SORBUS, INC.	01/01/83-01/31/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER EQUIPMENT	789.00
01-12	3010370012	SORBUS, INC.	01/01/83-01/31/83	FOR MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER EQUIPMENT	178.00
01-12	3010370013	SORBUS, INC.	01/01/83-01/31/83	FOR MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER EQUIPMENT	95.00
01-12	3010370015	BENCHMARK SYSTEMS	11/01/82-12/31/82	FOR THE MONTHLY RENTAL OF 19 WORD PROCESSORS	20,558.60
01-12	3011020001	BURROUGHS CORPORATION	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF ONE HUNDRED FORTY FOUR FACSIMILE TRANSCEIVERS	9,140.90
01-12	3011030001	CENTRAL MOTOR CO	12/21/82	M-6618 - PSS	465.96
01-12	3011030002	JAMES T WARRING	12/27/82	M-6621 - PSS	325.00
01-12	3011030006	MBA CONTAINER CORP	10/05/82	M-6580 - C.O.S.	1,890.05
01-12	3011030007	MBA CONTAINER CORP	12/08/82	M-6609 - PDS	3,007.52
01-12	3011030008	FRIENDS TIRE	12/15/82	M-6611 - HOUSE RESTAURANT	120.04
01-12	3011030009	INDENTICARD SYSTEMS	12/17/82	M-6615 - OFFICE CLERK	186.00
01-12	3011030010	INDENTICARD SYSTEMS	12/17/82	M-6617 - OFFICE CLERK	186.00
01-12	3011090001	POSTMASTER	12/15/82	POSTAGE ALLOWANCE	341.00
01-12	3011090003	POSTMASTER	12/23/82	POSTAGE	131.00
01-12	3011030003	ACACIA VAN & EXPRESS	12/21/82	S-3927505 - SHIPMENT OF DOCUMENTS FOR CONGRESSMAN GRISHAM	45.94
01-12	3011030004	HALL'S MOTOR TRANSIT CO	12/14/82	S-3927502 - SHIPMENT OF DOCUMENTS FOR CONGRESSMAN FENWICK	258.75
01-12	3011030005	G. H. BEMIS FREIGHT	12/17/82	S-3927515 - SHIPMENT OF DOCUMENTS FOR CONGRESSMAN FINDLAY	225.00
01-12	3011030011	ROBINSON TRUCK LINE	12/30/82	S-3927527 - SHIPMENT OF DOCUMENTS FOR CONGRESSMAN BOWEN	475.15
01-12	3011030012	BAILEYS EXPRESS	12/22/82	S-3927535 - SHIPMENT OF DOCUMENTS FOR CONGRESSMAN FINDLAY	194.00
01-12	3011030013	RYDER TRUCK LINES	12/03/82	S-3928095 CONG GINN; 3-3927504 CONG SMITH; S-3928093 CONG MCCLOSKEY - SHIPMENT OF DOCUMENTS	2,077.79
01-12	3011080010	P.E.P.C.O.	11/10/82-12/14/82	LIGHTING SERVICE	225.44
01-12	3011080011	P.E.P.C.O.	11/10/82-12/14/82	LIGHTING SERVICE	18.59
01-12	3011070001	C & P TELEPHONE	08/01/82-08/31/82	OFFICIAL LD SERVICE/LEG	146.18
01-12	3011070002	C & P TELEPHONE	08/01/82-08/31/82	OFFICIAL LD SERVICE/LEG	1,475.52
01-12	3011070003	C & P TELEPHONE	08/01/82-08/31/82	OFFICIAL LD SERVICE/LEG	154.16
01-12	3011070004	C & P TELEPHONE	08/01/82-08/31/82	OFFICIAL LD SERVICE/LEG	40.08
01-12	3011070005	C & P TELEPHONE	08/01/82-08/31/82	OFFICIAL LD SERVICE/LEG	19.87
01-12	3011070006	C & P TELEPHONE	08/01/82-08/31/82	OFFICIAL LD SERVICE/LEG	33.19
01-12	3011070007	C & P TELEPHONE	08/01/82-08/31/82	OFFICIAL LD SERVICE/LEG	13.96
01-12	3011070008	C & P TELEPHONE	08/01/82-08/31/82	OFFICIAL LD SERVICE/LEG	71.33
01-12	3011070009	C & P TELEPHONE	09/01/82-09/30/82	OFFICIAL LD SERVICE/LEG	49.89
01-12	3011070010	C & P TELEPHONE	09/01/82-09/30/82	OFFICIAL LD SERVICE/LEG	79.06
01-12	3011070011	C & P TELEPHONE	09/01/82-09/30/82	OFFICIAL LD SERVICE/LEG	41.30
01-12	3011070012	C & P TELEPHONE	09/01/82-09/30/82	OFFICIAL LD SERVICE/LEG	1,243.71
01-12	3011070013	C & P TELEPHONE	09/01/82-09/30/82	OFFICIAL LD SERVICE/LEG	143.24
01-12	3011070014	C & P TELEPHONE	09/01/82-09/30/82	OFFICIAL LD SERVICE/LEG	16.08
01-12	3011070015	C & P TELEPHONE	09/01/82-09/30/82	OFFICIAL LD SERVICE/LEG	12.10
01-12	3011070016	C & P TELEPHONE	09/01/82-09/30/82	OFFICIAL LD SERVICE/LEG	23.35
01-12	3011070017	C & P TELEPHONE	10/01/82-10/31/82	OFFICIAL LD SERVICE/LEG	22.77
01-12	3011070018	C & P TELEPHONE	10/01/82-10/31/82	OFFICIAL LD SERVICE/LEG	1,890.05

01-12	3011070023	C & P TELEPHONE	10/01/82-10/31/82	OFFICIAL LD SERVICE/LEG	12.34
01-12	3011070024	C & P TELEPHONE	10/01/82-10/31/82	OFFICIAL LD SERVICE/LEG	23.43
01-12	3011070025	C & P TELEPHONE	11/01/82-11/30/82	DIRECTORY ASSISTANCE CHARGES	19,978.00
01-12	3011080001	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LEGISLATIVE LONG DISTANCE SERVICE	395.36
01-12	3011080002	C & P TELEPHONE	10/01/82-10/31/82	OFFICIAL LEGISLATIVE LONG DISTANCE SERVICE	316.36
01-12	3011080004	C & P TELEPHONE	10/01/82-10/31/82	OFFICIAL LD SERVICE	806.64
01-12	3011080005	C & P TELEPHONE	10/01/82-10/31/82	OFFICIAL LD SERVICE	1,114.92
01-12	3011080006	C & P TELEPHONE	10/01/82-10/31/82	OFFICIAL LD SERVICE	286.48
01-12	3011080007	C & P TELEPHONE	10/01/82-10/31/82	OFFICIAL LD SERVICE	730.80
01-12	3011080008	C & P TELEPHONE	10/01/82-10/31/82	OFFICIAL LD SERVICE	1,066.44
01-12	3011080009	C & P TELEPHONE	09/01/82-09/30/82	OFFICIAL LD SERVICE	620.11
01-12	3011080012	C & P TELEPHONE	09/01/82-09/30/82	OFFICIAL LD SERVICE	1,136.80
01-12	3011080013	C & P TELEPHONE	09/01/82-09/30/82	OFFICIAL LD SERVICE	302.30
01-12	3011080014	C & P TELEPHONE	09/01/82-09/30/82	OFFICIAL LD SERVICE	768.30
01-12	3011080015	C & P TELEPHONE	09/01/82-09/30/82	OFFICIAL LD SERVICE	1,114.95
01-12	3011080016	C & P TELEPHONE	09/01/82-09/30/82	OFFICIAL LEG LD SERVICE	551.80
01-12	3011080017	C & P TELEPHONE	09/01/82-09/30/82	OFFICIAL LD SERVICE	977.59
01-12	3011080018	C & P TELEPHONE	12/01/78-12/31/78	OFFICIAL LD SERVICE/LEG	774.53
01-12	3011080019	C & P TELEPHONE	09/01/79-09/30/79	OFFICIAL LD SERVICE/LEG	232.11
01-12	3011080020	C & P TELEPHONE	10/01/79-10/31/79	OFFICIAL LD SERVICE/LEG	634.63
01-12	3011080021	C & P TELEPHONE	11/01/79-11/30/79	OFFICIAL LD SERVICE/LEG	887.54
01-12	3011080022	C & P TELEPHONE	06/01/82-06/30/82	ONE TIME CONVERSION CHARGES	601.90
01-12	3011050001	C & P TELEPHONE	11/01/82-11/30/82	ONE TIME CONVERSION CHARGES	100.57
01-12	3011080003	C & P TELEPHONE	11/01/82-11/30/82	FTS LINE	554.83
01-12	3011090002	GSA, OAD, FINANCE DIVISION	01/10/83	REIMB FOR TWO (2) IBM TYPEWRITERS MISSING AT CLOSE OF 97TH CONGRESS - RECENTLY LOCATED	31.00
01-13	3011110001	PAUL N MCCLOSKEY	05/01/82-06/30/82	FOR THE MONTHLY RENTAL OF ONE (1) FACSIMILE TRANSCEIVER	780.00
01-13	3011110002	BURROUGHS CORPORATION	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF 41 COMPUTER TERMINALS	110.00
01-13	3011110003	COMPUTREND INC.	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF ONE (1) COMPUTER TERMINAL	3,002.00
01-13	3011110004	COMMART INCORPORATED	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF 42 COMPUTER TERMINALS	73.00
01-13	3011110005	COMPUTER DEVICES, INC	10/01/82-11/30/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	2,575.00
01-13	3011210001	COMPTROLLER	12/10/82-03/31/83	MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	3,287.00
01-13	3012100002	BENCHMARK SYSTEMS	12/10/82-03/31/83	MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	253.47
01-13	3012100003	BENCHMARK SYSTEMS	12/10/82-03/31/83	MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	945.00
01-13	3012100004	BENCHMARK SYSTEMS	12/10/82-03/31/83	MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	1,176.00
01-13	3012100005	BENCHMARK SYSTEMS	12/10/82-03/31/83	MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	930.00
01-13	3012100006	BENCHMARK SYSTEMS	12/10/82-03/31/83	MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	870.00
01-13	3012100007	BENCHMARK SYSTEMS	12/10/82-03/31/83	MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	1,251.00
01-13	3012100008	BENCHMARK SYSTEMS	11/16/82-10/31/83	FOR THE ANNUAL MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	1,086.00
01-13	3012100009	TERMINALS UNLIMITED	10/07/82	FOR THE PURCHASE OF 1 AUTOMATIC TYPEWRITER	3,680.00
01-13	3012100010	IBM	10/04/82-11/01/82	FOR THE PURCHASE OF 5 PHOTOCOPIERS	1,560.00
01-13	3012100011	SAVIN CORPORATION	10/04/82-11/01/82	FOR THE PURCHASE OF 5 PHOTOCOPIERS	4,173.12
01-13	3012100013	SAVIN CORPORATION	10/04/82-11/01/82	FOR THE PURCHASE OF 5 PHOTOCOPIERS	2,789.76
01-13	3012100014	SAVIN CORPORATION	10/04/82-11/01/82	FOR THE PURCHASE OF 5 PHOTOCOPIERS	5,909.76
01-13	3012100015	SAVIN CORPORATION	10/04/82-11/01/82	FOR THE PURCHASE OF 5 PHOTOCOPIERS	4,173.12
01-13	3012100016	SAVIN CORPORATION	10/01/82-12/31/82	FOR THE MONTHLY RENTAL OF 105 COMPUTER TERMINAL	4,219.20
01-13	3012120001	ANDERSON JACOBSON, INC.	11/01/82-12/31/82	FOR THE MONTHLY RENTAL OF 1 WORD PROCESSOR AND 116 DICTATING UNITS	13,612.55
01-13	3012130001	DICTAPHONE CORPORATION	12/16/82	REIMB FOR LABOR COSTS TO UNLOAD MEMBERS OLD OFFICE RECORDS	4,125.26
01-13	3012080001	DON BAILEY	11/30/82	LONG DISTANCE SERVICE	83.48
01-13	3012080005	C & P TELEPHONE	11/04/82-12/03/82	MOBILE TELEPHONE SERVICE	1,817.07
01-13	3012080003	C&P TELEPHONE COMPANY	11/14/82-12/13/82	BELLBOY SERVICE	211.29
01-13	3012080004	C&P TELEPHONE COMPANY	11/30/82	TELEGRAPH SERVICE	17.93
01-13	3012080002	WESTERN UNION TELEGRAPH COMPANY	04/01/83	RENEWAL PAYROLL MANAGEMENT GUIDE	3,891.77
01-14	3012230007	COMMERCE CLEARING HOUSE INC	10/01/82-12/31/82	EXPRESS/CERT MAIL FOR THE OFFICES OF THE CLERK	204.00
01-14	3012230008	POSTMASTER	11/01/82-11/30/82	TOLL CHARGES	257.30
01-14	3012230003	C & P TELEPHONE			131.72

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-14	3012230004	C & P TELEPHONE	09/01/82-09/30/82	TOLL CHARGES	13.39
01-14	3012230006	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES	69.59
01-14	3012230009	C & P TELEPHONE	10/01/82-10/31/82	TOLL CHARGES	16.89
01-14	3012230001	C & P TELEPHONE	11/13/82-12/12/82	SERVICE AND EQUIPMENT	20.37
01-14	3012230002	C & P TELEPHONE	11/14/82-12/13/82	SERVICE AND EQUIPMENT	35.86
01-17	3014050001	INFORMATION SYSTEMS FOR CONGRESS	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF NINE COMPUTER SYSTEMS	10,485.00
01-17	3014050002	XEROX CORPORATION	07/27/82	FOR THE PURCHASE OF 1 PHOTOCOPIER	9,530.34
01-17	3014050003	DON H CLAUSEN	01/12/83	REIMB FOR FRIDEN SEALER MISSING AT CLOSE OF 97TH CONGRESS - RECENTLY LOCATED	20.00
01-18	3014100001	KINGSTON NEWSPAPER MAILING CO.	01/24/83-01/23/84	SUBSCRIPTION TO NEW YORK POST - SPEAKER'S LOBBY	120.00
01-18	3014110001	POLAROID CORPORATION	12/28/82	SIGNATURE PLATE FOR I.D. MACHINE	380.00
01-19	3018010001	OKLAHOMA PUBLISHING CO.	01/05/83-01/04/84	SUBSCRIPTION-SPEAKER'S LOBBY	74.04
01-19	3017080003	LAMINEX INC.	12/01/82	M-6608 OFFICE OF CLERK	1,928.25
01-19	3017080004	W. W. GRAINGER, INC.	12/16/82	M-6616 PDS	168.72
01-19	3017080001	RYDER TRUCK LINES	12/13/82	GBL S-3927512 SHIPMENT OF DOCUMENTS, ETC. FOR CONG GINN	192.22
01-19	3017080002	HALL'S MOTOR TRANSIT CO.	12/22/82	GBL S-3927532 SHIPMENT OF DOCUMENTS, ETC. FOR CONG BENEDICT	145.05
01-19	3017080005	IMFS, INC.	12/09/82	GBL #S-3927511 SHIPMENT OF DOCUMENTS FOR CONG BAILEY	303.05
01-19	3017080006	ROADWAY EXPRESS INC.	12/10/82	GBL S-3927505 CONG GRISHAM, S-3927513 CONG ROYBAL SHIPMENT OF DOCUMENTS, ETC.	751.03
01-19	3017080007	HALL'S MOTOR TRANSIT CO.	12/30/82	GBL S-3927561 CONG BROWN, S-3927547 CONG EVANS SHIPMENT OF DOCUMENTS, ETC.	1,346.66
01-19	3017080008	ALLEGHENY FREIGHT LINES	12/27/82	GBL S-3927518 SHIPMENT OF DOCUMENTS, ETC. FOR CONG MOLLOHAN	60.60
01-19	3017080009	G. H. BEMIS FREIGHT	12/23/82	GBL S-3927531 SHIPMENT OF DOCUMENTS, ETC. CONG RAILSBACK	187.50
01-19	3018110001	IMFS, INC.	12/20/82	SHIPMENT OF DOCUMENTS FOR CONG ZEFFERETTI	127.50
01-19	3018110002	IMFS, INC.	12/20/82	SHIPMENT OF DOCUMENTS FOR CONG BINGHAM, CONG RICHMOND	1,195.75
01-19	3018110003	G. H. BEMIS FREIGHT	01/07/83	SHIPMENT OF DOCUMENTS FOR CONG FINDLEY	96.75
01-19	3018110004	BAILEYS EXPRESS	01/05/83	SHIPMENT OF DOCUMENTS FOR CONG BROWN, CONG BEARD	322.15
01-19	3018110005	HALL'S MOTOR TRANSIT CO.	12/22/82	SHIPMENT OF DOCUMENTS FOR CONG STANTON, CONG SHAMANSKY	493.29
01-20	3019070004	FEDERAL EXPRESS CORP.	12/30/82	REMITTANCE OF PAYMENT FOR MATERIALS SHIPPED FROM LAMINEX, INC TO OFFICE OF THE CLERK	19.00
01-20	3019070001	LAWYERS CO-OPERATIVE PUBLISHING CO.	01/01/83-12/31/83	ANNUAL SERVICE BILLING FOR U.S. CODE SERVICE; JANUARY 1983 THROUGH DECEMBER, 1983 (17 MEMBERS OF CONG)	10,588.00
01-20	3019070002	LAWYERS CO-OPERATIVE PUBLISHING CO.	01/01/83-12/31/83	ANNUAL SERVICE BILLING FOR US CODE SERVICE; JAN, 1983 THROUGH DEC, 1983 (2 MEMBERS OF CONGRESS)	1,128.00
01-20	3019070003	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	414.70
01-20	3019070005	C&P TELEPHONE COMPANY	11/14/82-12/13/82	SERVICE AND EQUIPMENT	21.92
01-24	3019160001	IBM	08/11/82-09/21/82	FOR THE PURCHASE OF TYPEWRITERS	740.00
01-24	3019160002	IBM	08/11/82-09/21/82	FOR THE PURCHASE OF TYPEWRITERS	740.00
01-24	3019160003	IBM	08/11/82-09/21/82	FOR THE PURCHASE OF TYPEWRITERS	876.00
01-24	3019160004	IBM	08/11/82-09/21/82	FOR THE PURCHASE OF TYPEWRITERS	740.00
01-24	3019160005	IBM	08/11/82-09/21/82	FOR THE PURCHASE OF TYPEWRITERS	876.00
01-24	3019160006	IBM	08/11/82-09/21/82	FOR THE PURCHASE OF TYPEWRITERS	3,504.00
01-24	3019160007	IBM	08/11/82-09/21/82	FOR THE MONTHLY RENTAL OF ONE FACSIMILE TRANSCEIVER	876.00
01-24	3019160009	EXXON OFFICE SYSTEMS	04/01/82-09/30/82	FOR THE PURCHASE OF 2 MISSING DICTATORS	248.00
01-24	3019160010	MID-ATLANTIC INDUSTRIES, INC.	01/10/83	FOR THE MONTHLY RENTAL OF ONE DEC WORD PROCESSOR	332.62
01-24	3019160011	DIGITAL EQUIPMENT CORP.	04/01/82-09/30/82	3100 LDC SER, CONSOLE STAND SER	3,196.00
01-24	3020070007	XEROX CORPORATION	10/01/82-12/30/82	FOR THE MONTHLY RENTAL OF TWO TERMINALS	147.00
01-24	3019160008	CAPITOL HOSTESS STAR	12/12/82-02/12/83	FOR THE MONTHLY RENTAL OF TWO TERMINALS	147.00
01-24	3019160008	BILL THOMPSON TYPEWRITER SERVICE INC	05/01/81-06/31/81	1 DOZ LEGAL PADS, 4 CALENDAR REFILLS, 1 DOZ 3/4 TAPES, 1 BX RUBBER BANDS, 1 DOZ PENS	44.89
01-24	3020070008	SOUTHWESTERN BELL	12/29/82-01/28/83		
01-24	3019160001	BYRD ENTERPRISES INC			

01-24	3020070008	SOUTHWESTERN BELL	12/29/82-01/28/83	OFFICIAL LINE 918/423-7710	181.72
01-24	3019180001	BYRD ENTERPRISES INC	12/13/82	TWERTY CASES, POLAROID	6,500.00
01-24	3019180002	HYGIENIC TOWEL SERVICE	12/01/82-12/31/82	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES PER ATTACHED INVOICE	6,345.00
01-24	3019180006	EMBLEE PRODUCTS CO	01/10/83	SANITARY PRODUCTS	34.34
01-24	3019180007	CHRONICLE OF HIGHER EDUCATION	12/08/82-12/15/82	TWO ADVERTISEMENTS, DIRECTOR OF PAGE RESIDENCE HALL-WANTED	296.00
01-24	3020070005	WASHINGTON POST	10/15/82-10/31/82	ADVERTISEMENTS FOR INVITATION FOR BIDS-LAUNDRY SERVICE, MAILING ROOM SUPPLIES AND OFFICE SUPPLIES.	521.60
01-24	3020070006	LIAM O'GRADY	06/15/82-11/10/82	11 HRS @ 65.00 PER HOUR	
01-24	3020070001	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE TELEPHONE CALLS	715.00
01-24	3020070002	C & P TELEPHONE	09/01/82-09/30/82	LONG-DISTANCE TELEPHONE CALLS MADE BY OFFICE OF THE POSTMASTER	824.05
01-24	3020070003	C & P TELEPHONE	10/01/82-10/31/82	LONG-DISTANCE TELEHPNE CALLS MADE BY OFFICE OF THE POSTMASTER	309.96
01-24	3020070011	C & P TELEPHONE	11/01/82-11/30/82	LONG-DISTANCE TELEPHONE CALLS MADE BY OFFICE OF THE POSTMASTER	282.53
01-24	3020170003	C & P TELEPHONE	10/01/82-10/31/82	OFFICIAL LD SERVICE	321.65
01-24	3020170004	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LD SERVICE	1,213.24
01-24	3019180008	C&P TELEPHONE COMPANY	12/01/82-12/31/82	MOBILE PHONE SERVICE DECEMBER	1,028.33
01-24	3019180009	WESTERN UNION	12/31/82	TELEGRAMS FOR MR LOTT	169.04
01-24	3020070010	GSA, OAD, FINANCE DIVISION	12/22/82	FTS LINE 736-7150	25.56
01-24	3020170001	GSA, OAD, FINANCE DIVISION	10/22/82	OFFICIAL FTS SERVICE	40.10
01-24	3020170002	GSA, OAD, FINANCE DIVISION	11/22/82	OFFICIAL FTS SERVICE	31.00
01-25	3025040001	BELTWAY MOVERS ASSOCIATES	01/12/83	FOR OFFICE MOVES AT THE CLOSE OF THE NINETY-SEVENTH CONGRESS	31.00
01-25	3025040002	BELTWAY MOVERS ASSOCIATES	01/12/83	FOR OFFICE MOVES AT THE CLOSE OF THE NINETY-SEVENTH CONGRESS	810.00
01-25	3025040003	BELTWAY MOVERS ASSOCIATES	01/12/83	FOR OFFICE MOVES AT THE CLOSE OF THE NINETY-SEVENTH CONGRESS	675.00
01-25	3025040004	BELTWAY MOVERS ASSOCIATES	01/12/83	FOR OFFICE MOVES AT THE CLOSE OF THE NINETY-SEVENTH CONGRESS	720.00
01-25	3025040005	BELTWAY MOVERS ASSOCIATES	01/12/83	FOR OFFICE MOVES AT THE CLOSE OF THE NINETY-SEVENTH CONGRESS	1,116.00
01-25	3025040006	BELTWAY MOVERS ASSOCIATES	01/12/83	FOR OFFICE MOVES AT THE CLOSE OF THE NINETY-SEVENTH CONGRESS	1,134.00
01-25	3025040007	BELTWAY MOVERS ASSOCIATES	01/12/83	FOR OFFICE MOVES AT THE CLOSE OF THE NINETY-SEVENTH CONGRESS	1,332.00
01-25	3025040008	BELTWAY MOVERS ASSOCIATES	01/12/83	FOR OFFICE MOVES AT THE CLOSE OF THE NINETY-SEVENTH CONGRESS	2,106.00
01-25	3025040009	BELTWAY MOVERS ASSOCIATES	01/12/83	FOR OFFICE MOVES AT THE CLOSE OF THE NINETY-SEVENTH CONGRESS	1,840.50
01-25	3025040010	BELTWAY MOVERS ASSOCIATES	01/12/83	FOR OFFICE MOVES AT THE CLOSE OF THE NINETY-SEVENTH CONGRESS	1,890.00
01-25	3025040011	BELTWAY MOVERS ASSOCIATES	01/12/83	FOR OFFICE MOVES AT THE CLOSE OF THE NINETY-SEVENTH CONGRESS	1,350.00
01-25	3025040012	BELTWAY MOVERS ASSOCIATES	01/12/83	FOR OFFICE MOVES AT THE CLOSE OF THE NINETY-SEVENTH CONGRESS	828.00
01-25	3025040014	MOTOROLA, INC.	10/19/82	FOR THE PURCHASE OF 1 PAGER	243.00
01-25	3025040015	SAVIN CORPORATION	10/01/82-10/14/82	FOR THE PURCHASE OF 2 PHOTOCOPIERS	423.25
01-25	3025040016	SHARP ELECTRONICS CORP	10/01/82-11/01/82	FOR THE PURCHASE OF 2 CALCULATORS	8,208.00
01-25	3025040017	TERMINALS UNLIMITED	01/07/83	FOR THE INSTALLATION CHARGES ON 10 COMPUTER TERMINALS	286.40
01-25	3025040019	IBM	10/05/82-10/22/82	FOR THE PURCHASE OF TYPEWRITERS	640.00
01-25	3025040020	IBM	10/05/82-10/22/82	FOR THE PURCHASE OF TYPEWRITERS	2,628.00
01-25	3025040021	IBM	10/05/82-10/22/82	FOR THE PURCHASE OF TYPEWRITERS	876.00
01-25	3025040022	IBM	10/05/82-10/22/82	FOR THE PURCHASE OF TYPEWRITERS	876.00
01-25	3020080002	CANTWELL-CLEARY	11/30/82	M-6604, PDS, DISCOUNT INCLUDED	876.00
01-25	3020080003	W. W. GRAINGER, INC.	12/16/82	M-6616, PDS	6,328.49
01-25	3025040018	SHARP ELECTRONICS CORP	03/21/81	FOR THE PURCHASE OF 2 CALCULATORS	33.07
01-25	3025050001	SUSAN LEFEVRE	01/24/83	REPLENISH CHANGE FUND	286.40
01-25	3020080001	MID-ATLANTIC FORD TRUCK	09/09/82	HOUSE RESTAURANT	26.90
01-25	3020080004	CONSOLIDATED FREIGHTWAYS REVENUE ACCT	12/15/82	SHIPMENT OF DOCUMENTS FOR CONG ROBERTS	22,449.17
01-25	3020080005	ROADWAY EXPRESS INC.	12/29/82	GBL	239.47
01-25	3020080006	HALL'S MOTOR TRANSIT CO.	01/04/83	SHIPMENT OF DOCUMENTS FOR CONG FENWICK	2,060.95
01-25	3020080007	ESTES EXPRESS LINES	12/31/82	SHIPMENT FO DOCUMENTS FOR CONG FOUNTAIN	394.00
01-25	3020080008	ORSCHELN BROS TRUCK LINE, INC.	12/21/82	SHIPMENT OF DOCUMENTS FOR CONG BOLLING	308.66
01-27	3026050003	WELLS FARGO ARMORED SERVICE	01/01/83-01/31/83	DEPOSIT PICKUP	84.00
01-27	3026050006	MOORE BUSINESS FORMS, INC.	01/13/83	CONTRACT T-6F0 82-17	269.00
01-27	3026050007	MOORE BUSINESS FORMS, INC.	01/13/83	CONTRACT T-6F0 82-17	370.96
					842.20

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-27	3026050008	STERLING TEXTILE	12/03/82-12/31/82	LAB COAT SERVICE	50.00
01-27	3026050005	UNITED PRESS INTERNATIONAL	01/01/83-01/31/83	NEWS SERVICE FOR SPEAKERS LOBBY	201.50
01-27	3026050009	CONGRESSIONAL PHOTO SHOPPE	12/20/82	KODAK 5100	3.96
01-27	3026050010	FULLER & D'ALBERT, INC	01/10/83	MISC PHOTO SUPPLIES	38.83
01-27	3027030001	CLAUDIA YOUNG-HILL	05/08/82	FEDERAL TORT CLAIM - MEDICAL EXPENSE	295.00
01-27	3026050004	BYRD ENTERPRISES INC	01/07/83	MAINTENANCE ON ID EQUIPMENT	210.20
01-27	3026050001	C & P TELEPHONE	11/14/82-12/13/82	BELL BOY	21.92
01-27	3026050002	C & P TELEPHONE	11/14/82-12/13/82	BELL BOY	21.92
01-27	3026050011	HOUSE INFORMATION SYSTEMS	12/01/82-12/31/82	COMPUTER USAGE AND PERSONNEL SUPPORT	269,361.66
01-29	3027100001	GENERAL ELECTRIC COMPANY	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF TERMINAL PRINTERS	273.00
01-29	3027100002	GENERAL ELECTRIC COMPANY	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF TERMINAL PRINTERS	273.00
01-29	3027100003	GENERAL ELECTRIC COMPANY	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF TERMINAL PRINTERS	273.00
01-29	3027100004	GENERAL ELECTRIC COMPANY	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF TERMINAL PRINTERS	189.00
01-29	3027100005	GENERAL ELECTRIC COMPANY	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF TERMINAL PRINTERS	315.00
01-29	3027100006	GENERAL ELECTRIC COMPANY	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF TERMINAL PRINTERS	315.00
01-29	3027100007	GENERAL ELECTRIC COMPANY	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF TERMINAL PRINTERS	265.00
01-29	3027100009	IBM	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS, PRINTER AND WORD PROCESSING SYSTEM	2,536.00
01-29	3027100010	IBM	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS, PRINTER AND WORD PROCESSING SYSTEM	1,411.00
01-29	3027100011	IBM	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS, PRINTER AND WORD PROCESSING SYSTEM	(1,283.44)
01-29	3027100013	IBM	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS, PRINTER AND WORD PROCESSING SYSTEM	161.00
01-29	3027100014	IBM	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS, PRINTER AND WORD PROCESSING SYSTEM	161.00
01-29	3027100015	IBM	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS, PRINTER AND WORD PROCESSING SYSTEM	161.00
01-29	3027100016	IBM	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS, PRINTER AND WORD PROCESSING SYSTEM	161.00
01-29	3027100017	IBM	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS, PRINTER AND WORD PROCESSING SYSTEM	161.00
01-29	3027100018	IBM	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS, PRINTER AND WORD PROCESSING SYSTEM	161.00
01-29	3027100019	DIGITAL EQUIPMENT CORP.	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,619.01
01-29	3027100020	DIGITAL EQUIPMENT CORP.	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	410.00
01-29	3027100021	DIGITAL EQUIPMENT CORP.	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	580.00
01-29	3027100022	DIGITAL EQUIPMENT CORP.	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	540.00
01-29	3027100023	DIGITAL EQUIPMENT CORP.	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	679.00
01-29	3027100024	DIGITAL EQUIPMENT CORP.	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	540.00
01-29	3027100025	FEDERAL DATA CORPORATION	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF PORTABLE TERMINALS	90.00
01-29	3027100026	FEDERAL DATA CORPORATION	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF PORTABLE TERMINALS	90.00
01-29	3027100027	FEDERAL DATA CORPORATION	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF PORTABLE TERMINALS	90.00
01-29	3027100028	F.M.E. LEASING	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF ONE FRIDEN MAILING MACHINE	94.44
01-29	3027100029	DMC	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF TWO WORD PROCESSORS	2,211.00
01-29	3027100030	PITNEY BOWES	11/01/82-11/30/82	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	115.00
01-29	3027100031	HEWLETT PACKARD	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	122.50
01-29	3027100032	HEWLETT PACKARD	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	272.50
01-29	3027100033	HEWLETT PACKARD	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	150.00
01-29	3027100034	HEWLETT PACKARD	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	141.25
01-29	3027100035	CORE DATA PROCESSING INC.	11/01/82-11/31/82	FOR THE MONTHLY RENTAL OF TWENTY WORD PROCESSORS	441.75
01-29	3027100036	CORE DATA PROCESSING INC.	11/01/82-11/31/82	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	1,200.00
01-29	3027100037	CORE DATA PROCESSING INC.	11/01/82-11/31/82	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	200.00

01-29	3027110005	VAN SAM CORPORATION	12/01/82-12/31/82	MONTHLY RENTAL OF ONE ACOUSTICAL HOOD	22.13
01-29	3027110006	U.S. INSTRUMENTS RENTALS	12/01/82-12/31/82	MONTHLY RENTAL OF ONE COMPUTER TERMINAL	180.00
01-29	3027110007	MICROGRAPHICS SPECIALTIES, INC.	12/01/82-12/31/82	MONTHLY RENTAL OF ONE MICROFICHE VIEWER	10.00
01-29	3027110008	MILLER OFFICE EQUIPMENT	10/01/82-12/31/82	MONTHLY RENTAL OF TWO PHOTOCOPIERS	20.00
01-29	3027110009	MARVA DATA INC.	07/01/82-09/30/82	FOR THE MONTHLY RENTAL OF ONE PORTABLE TERMINAL	594.00
01-29	3027110010	DICTAPHONE CORPORATION	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF TWO DICTATING UNITS	241.24
01-29	3027110011	OLIVETTI CORPORTATION OF AMERICA	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF SIXTEEN WORD PROCESSORS	35.33
01-29	3027110012	MID ATLANTIC INDUSTRIES INC.	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF TWENTY DICTATING UNITS	5,760.00
01-29	3027110013	LANIER BUSINESS PRODUCTS, INC.	10/01/82-12/31/82	FOR THE MONTHLY RENTAL OF TWO WORD PROCESSORS	411.91
01-29	3027110014	SHARP ELECTRONICS CORP.	06/29/82	FOR THE PURCHASE OF 4 CALCULATORS	854.17
01-29	3027110015	XEROX CORPORATION	07/27/82	FOR THE PURCHASE OF 1 PHOTOCOPYING ACCESSORY	572.80
01-29	3027110016	DISTRIBUTED LOGIC CORP.	06/02/82	FOR THE PURCHASE OF 1 COMPUTER SYSTEM	355.12
01-29	3027110017	3M BPSI	05/01/82-08/31/82	FOR THE MONTHLY RENTAL OF ONE MICROFICHE VIEWER	15,766.28
01-29	3027110018	RAYTHEON DATA SYSTEMS CO.	06/01/82-09/30/82	FOR THE MONTHLY RENTAL OF FOUR COMPUTER TERMINALS	307.20
01-29	3027110019	RAYTHEON DATA SYSTEMS	10/30/81	FOR THE PURCHASE OF 4 KEYBOARDS AND 6 REMOTE CONCENTRATORS	1,547.70
01-29	3027110020	SAVIN CORPORTATION	09/17/82	FOR THE PURCHASE OF 1 PHOTOCOPIER	9,086.12
01-29	3027110021	MARVA DATA INC.	10/01/82-12/31/82	FOR THE MONTHLY RENTAL OF TWENTY-NINE PORTABLE TERMINALS	1,486.08
01-29	3027110002	SAXON BUSINESS PRODUCTS	10/01/80-10/31/80	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	2,403.50
01-29	3027110003	WANG LABORATORIES INC.	06/01/81-06/30/81	FOR THE MONTHLY RENTAL OF ONE AUTOMATIC TYPEWRITER	110.00
01-29	3028560001	HOUSE INFORMATION SYSTEMS	12/01/82-12/31/82	COMPUTER USAGE AND PERSONNEL SUPPORT	326.70
01-31	3028010002	LAWYERS CO-OPERATIVE PUBLISHING CO.	10/20/82	AM JUR VOLUMES	2,695.78
01-31	3028490001	GRAND RAPIDS PRESS	03/20/83-12/31/83	SUBSCRIPTION - SPEAKER'S LOBBY	367.80
01-31	3028490002	PANAMA CITY NEWS-HERALD	03/10/83-09/10/83	SUBSCRIPTION - SPEAKER'S LOBBY	89.00
01-31	3028490003	COURIER-POST	01/28/83-01/28/84	SUBSCRIPTION - SPEAKER'S LOBBY	36.00
01-31	3028490004	NEW MEXICAN	01/16/83-01/16/84	SUBSCRIPTION - SPEAKER'S LOBBY	142.00
01-31	3025670006	BURROUGHS CORPORATION	12/27/82	SIGNATURE PLATE	120.01
01-31	3028010003	ARROW STAR, INC.	12/13/82	M-6613 P.D.S.	134.00
01-31	3028010004	CANTWELL-CLEARY	12/22/82	M-6619 P.D.S.	190.05
01-31	3028010005	LAMINEX INC.	12/14/82	M-6612 O.S.S.	2,471.04
01-31	3028010006	LAMINEX INC.	12/27/82	M-6620 O.S.S.	1,225.00
01-31	3032220001	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	.....	463.17
01-31	3032220002	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	.....	531.27
01-31	3032220003	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	.....	1,814.95
01-31	3032220004	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	.....	(15.00)
01-31	3032220005	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	.....	682.22
01-31	3032220006	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	.....	1,226.12
01-31	3032220007	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	.....	485.86
01-31	3032220008	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	.....	1,026.05
01-31	3032220009	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	.....	759.29
01-31	3032220010	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	.....	972.41
01-31	3032220011	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	.....	1,776.38
01-31	3032220012	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	.....	1,211.56
01-31	3032220013	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	.....	2,935.43
01-31	3032220014	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	.....	156.20
01-31	3032220016	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	.....	136.75
01-31	3032220017	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	.....	994.38
01-31	3032220018	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	.....	216.80
01-31	3032220019	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	.....	982.75
01-31	3032220020	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	.....	2,064.84
01-31	3032220021	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	.....	2,028.64
01-31	3032220022	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	.....	2,181.05
01-31	3032220023	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83	.....	103.52
					179.74

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-31	3032220024	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		
01-31	3032220025	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		50.51
01-31	3032220026	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		572.75
01-31	3032220027	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		571.81
01-31	3032220028	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		6,531.20
01-31	3032220029	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		128.11
01-31	3032220030	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		633.93
01-31	3032220031	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		186.87
01-31	3032220032	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		390.92
01-31	3032220033	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		1,115.42
01-31	3032220034	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		(6.87)
01-31	3032220035	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		192.15
01-31	3032560001	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		347.98
01-31	3032560002	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		616.57
01-31	3032560003	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		357.75
01-31	3032560004	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		187.50
01-31	3032560005	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		37.50
01-31	3032560006	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		66.63
01-31	3032560007	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		322.63
01-31	3032560008	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		5,085.96
01-31	3032560009	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		452.68
01-31	3032560010	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		766.67
01-31	3032560011	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		701.89
01-31	3032560012	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		134.39
01-31	3032560013	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		1,707.81
01-31	3032560014	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		1,158.38
01-31	3032560015	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		1,625.80
01-31	3032580002	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		556.70
01-31	3032580006	(STATIONERY ALLOWANCE CHARGED)	01/03/83-01/31/83		362.62
01-31	3025670001	MOORE BUSINESS FORMS, INC.	01/03/83-01/31/83	COMB FREIGHT CHGS	30.76
01-31	3028010007	INTERSTATE VAN LINES	01/18/83	GBL S-3927503 SHIPMENT OF DOCUMENTS FOR CONG.-HOLLENBECK	59.41
01-31	3028010008	INTERSTATE VAN LINES	12/08/82	GBL S-3927506 SHIPMENT OF DOCUMENTS FOR CONG. HOLLENBECK	400.05
01-31	3028010009	PACIFIC INTERMOUNTAIN EXPRESS	12/08/82	GBL S-3927565 CONG SANTINI, S-3927562, 66, 66, 63, 64 FOR CONG MCCLOSKEY	871.75
01-31	3028010010	ROADWAY EXPRESS INC.	01/03/83	GBL S-3927570, 3927534 CONG. ROUSSELOT, S-3927529 CONG. RHODES, S-3927548 CONG. EVANS; SHIPMENT OF DOC.	2,855.51
01-31	3028016011	HALL'S MOTOR TRANSIT CO.	12/21/82	GBL 33927592 CONG. COYNE, $3927588, 89 CONG. HECKLER, $3927594 CONG MOFFETT, SHIPMENT OF DOCUMENT, ETC.	2,129.78
01-31	3025670003	WEST PUBLISHING CO.	01/11/83	16 COMPLETE SETS OF THE U.S. CODE ANNOTATED, ORDERED FOR NEW MEMBERS OF THE 98TH CONGRESS	1,517.80
01-31	3025670005	EASTMAN KODAK COMPANY	01/18/83	SERVICE FOR EQUIPMENT IN HB-1	16,704.00
01-31	3025670007	C & P TELEPHONE	01/17/83	LONG DISTANCE TELEPHONE SERVICE	139.00
01-31	3025670008	C & P TELEPHONE COMPANY	12/03/82-12/31/82	SERVICE & EQUIPMENT	3.33
01-31	3025670011	C & P TELEPHONE COMPANY	12/24/82-01/17/83	PTT USA	9.15
					21.48

01-31	3025670002	HOUSE INFORMATION SYSTEMS	12/01/82-12/31/82	COMPUTER USAGE AND PERSONNEL SUPPORT	7,846.21
01-31	3025670004	HOUSE INFORMATION SYSTEMS	12/01/82-12/31/82	COMPUTER USAGE AND PERSONNEL SUPPORT	720.46
02-06	3031040001	CUSTODIAN'S CLOSET	01/17/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	694.80
02-06	3031040002	AMES SUPPLY COMPANY	12/21/82-12/29/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	23.52
02-06	3031040003	AMES SUPPLY COMPANY	12/21/82-12/29/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	144.15
02-06	3031040004	AMES SUPPLY COMPANY	12/21/82-12/29/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	47.55
02-06	3031040005	AMES SUPPLY COMPANY	12/21/82-12/29/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	79.02
02-06	3031040006	IBM	12/21/82-12/29/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	1,966.55
02-06	3031040007	IBM	12/17/82-01/12/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	208.12
02-06	3031040008	IBM	12/17/82-01/12/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	2,053.00
02-06	3031040009	AMPEREX ELECTRONIC CORP	12/17/82-01/12/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	4,460.00
02-06	3031040010	CAPITOL RADIO WHOLESALERS	12/31/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	75.04
02-06	3031040011	DIABLO SYSTEMS, INC.	01/04/83-01/10/83	FOR THE PURCHASE OF COMPUTER PARTS FOR HOUSE OWNED EQUIPMENT	2,706.90
02-06	3031040016	RAPIDPRINT, INC.	10/21/82-12/09/82	FOR THE PURCHASE OF 1 TIME RECORDER	302.90
02-06	3031040017	SHARP ELECTRONICS CORP	10/05/82	FOR THE PURCHASE OF 1 CALCULATOR	143.20
02-06	3031040018	TERMINAL DATA CORPORATION	10/12/82	FOR THE MONTHLY RENTAL OF 126 TERMINAL DATA HOODS	3,058.73
02-06	3031040019	BENCHMARK SYSTEMS	12/01/82-12/31/82	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	30,689.75
02-06	3031040020	BENCHMARK SYSTEMS	10/13/82	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	465.50
02-06	3031040021	BENCHMARK SYSTEMS	10/13/82	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	1,365.50
02-06	3031040022	BENCHMARK SYSTEMS	10/13/82	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	1,344.00
02-06	3033260006	SUPERIOR SAW SERVICE, INC.	10/13/82	P D S	40.00
02-06	3033260007	BYRD ENTERPRISES INC.	06/25/82	OFFICE OF FINANCE	6,500.00
02-06	3033260001	MICHAEL L. MURRAY	10/18/82	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 098-83-02	47.20
02-06	3033260008	RYDER TRUCK LINES	01/27/83	SHIPMENT OF DOCUMENTS FOR CONG MCCLORY	168.76
02-06	3033260009	ESTES EXPRESS LINES	12/07/82	SHIPMENT OF DOCUMENTS FOR CONG GINN	184.25
02-06	3033260010	HALL'S MOTOR TRANSIT CO.	12/23/82	SHIPMENT OF DOCUMENTS FOR CONG BROWN, SHIPMENT OF DOCUMENTS FOR CONG NELLIGAN	1,270.44
02-06	3033260002	WEST PUBLISHING CO.	01/21/83	U S CODE ANNOTATED; TITLE 28 RULES 52-76 FOR 303 MEMBERS OF THE 98TH CONGRESS	15,453.00
02-06	3033260003	3M BPSI	01/31/83	MAINTENANCE AGREEMENT FOR 3M READER PRINTERS	326.40
02-06	3031150002	C & P TELEPHONE	10/01/82-12/31/82	OFFICIAL LD SERVICE	812.44
02-06	3031150003	C & P TELEPHONE	10/01/82-10/31/82	OFFICIAL LD SERVICE	1,253.25
02-06	3031150004	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LD SERVICE	228.36
02-06	3031150005	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LD SERVICE	806.92
02-06	3031150006	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LD SERVICE	1,009.91
02-06	3031150007	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LD SERVICE	349.65
02-06	3031150008	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LD SERVICE	1,001.56
02-06	3033260011	C & P TELEPHONE	11/01/82-11/30/82	LONG DISTANCE SERVICE	86.23
02-06	3031150001	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	OFFICIAL FTS SERVICE	31.00
02-06	3033260004	GSA, OAD, FINANCE DIVISION	12/22/82	FTS SERVICE FOR HOUSE REPUBLICAN RESEARCH COMMITTEE	31.00
02-06	3033260005	GSA, OAD, FINANCE DIVISION	12/01/82-12/31/82	FTS SERVICE FOR HOUSE REPUBLICAN CONFERENCE	31.00
02-09	3033230001	ANDERSON JACOBSON, INC.	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF 72 COMPUTERS	9,643.53
02-09	3034170001	3M BPSI	10/01/82-12/31/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	112.00
02-09	3034170002	STANWOOD ELECTRONICS	08/17/82-09/22/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	174.00
02-09	3034170003	XEROX CORPORATION	02/09/82	FOR THE MONTHLY RENTAL OF NINETEEN (19) PHOTOCOPIERS	4,378.84
02-09	3034170004	TRENDATA/COMLEASE	10/01/82-12/31/82	FOR THE MONTHLY RENTAL OF THIRTEEN (13) COMPUTER TERMINALS	1,148.29
02-09	3034170005	TEXAS INSTRUMENTS, INC.	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF ONE (1) TEXAS INSTRUMENTS TERMINAL	60.10
02-09	3034170006	3M BPSI	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS	79.54
02-09	3034170007	3M BPSI	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS	96.00
02-09	3034170008	3M BPSI	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS	102.00
02-09	3034170009	3M BPSI	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF MICROFICHE VIEWERS	96.00
02-09	3034170010	TERMINALS UNLIMITED	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	62.00
02-09	3034170011	TERMINALS UNLIMITED	10/01/82-12/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	119.00
02-09	3034170012	TERMINALS UNLIMITED	10/01/82-12/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	119.00

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3034170013	TERMINALS UNLIMITED	10/01/82-12/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	119.00
02-09	3034170014	TERMINALS UNLIMITED	10/01/82-12/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	62.00
02-09	3034170015	TERMINALS UNLIMITED	10/01/82-12/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	119.00
02-09	3034170016	TERMINALS UNLIMITED	10/01/82-12/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	119.00
02-09	3034170017	TERMINALS UNLIMITED	10/01/82-12/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	119.00
02-09	3034170018	TERMINALS UNLIMITED	10/01/82-12/31/82	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	62.00
02-09	3034170019	TERMINALS UNLIMITED	10/01/82-12/31/82	FOR THE MONTHLY MAINTENANCE CHARGE ON HOUSE OWNED EQUIPMENT	62.00
02-09	3034170020	COMPUTER TECHNOLOGY, INC	01/01/83-02/28/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON THE HOUSE PAGE SYSTEM	720.00
02-09	3034170021	MOTOROLA, INC	01/01/83-01/31/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	301.30
02-09	3034170022	APPLIED DIGITAL DATA SYSTEMS, INC	03/01/83-05/31/83	REIMBURSEMENT FOR A MISSING MOTOROLA PAGER RECENTLY LOCATED	1,416.00
02-09	3034190001	ROBERT K DORNAN	01/31/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	263.39
02-09	3034190002	SHARP ELECTRONICS CORP	11/19/82-12/17/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
02-09	3034190003	SHARP ELECTRONICS CORP	11/19/82-12/17/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
02-09	3034190004	SHARP ELECTRONICS CORP	11/19/82-12/17/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
02-09	3034190005	SHARP ELECTRONICS CORP	11/19/82-12/17/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	71.09
02-09	3034190006	DICTAPHONE CORPORATION	12/22/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	103.00
02-09	3034190007	XEROX CORPORATION	10/13/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	85.00
02-09	3034190008	IBM CORPORATION	12/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	714.00
02-09	3034190009	SCM CORPORATION	11/03/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	21.02
02-09	3034190010	TERMINALS UNLIMITED	11/24/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	360.00
02-09	3034190011	COMSEL CORPORATION	12/23/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
02-09	3034190012	STANWOOD ELECTRONICS	11/10/82-12/17/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	335.00
02-09	3034190013	LANIER BUSINESS PRODUCTS, INC	04/22/82-12/09/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	47.68
02-09	3034190014	LANIER BUSINESS PRODUCTS, INC	04/22/82-12/09/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	45.28
02-09	3034190015	LANIER BUSINESS PRODUCTS, INC	04/22/82-12/09/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.68
02-09	3034190016	LANIER BUSINESS PRODUCTS, INC	04/22/82-12/09/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	47.42
02-09	3034190017	LANIER BUSINESS PRODUCTS, INC	04/22/82-12/09/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	64.06
02-09	3034190018	LANIER BUSINESS PRODUCTS, INC	04/22/82-12/09/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	47.00
02-09	3034190019	LANIER BUSINESS PRODUCTS, INC	04/22/82-12/09/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
02-09	3034190020	LANIER BUSINESS PRODUCTS, INC	04/22/82-12/09/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	47.00
02-09	3038010004	TERMINALS UNLIMITED	11/01/82-12/31/82	FOR MONTHLY RENTAL OF ONE SAVIN AUTOMATIC TYPEWRITER	397.00
02-09	3038010005	TELEX COMPUTER PRODUCTS	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF TWO COMPUTER TERMINALS	232.52
02-09	3038010006	IBM	09/28/82	FOR THE PURCHASE OF 2 AUTOMATIC TYPEWRITERS	3,410.00
02-09	3038010007	LANIER BUSINESS PRODUCTS, INC	05/03/82	FOR THE PURCHASE OF 1 DICTATING UNIT	344.61
02-09	3038010008	SHARP ELECTRONICS CORP	09/17/82-09/28/82	FOR THE PURCHASE OF 3 CALCULATORS	429.60
02-09	3039040001	RAYTHEON DATA SYSTEMS CO	12/04/81-08/23/82	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	77.00
02-09	3039040002	RAYTHEON DATA SYSTEMS CO	12/04/81-08/23/82	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	82.50
02-09	3039040003	RAYTHEON DATA SYSTEMS CO	12/04/81-08/23/82	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	120.00
02-09	3039040004	RAYTHEON DATA SYSTEMS CO	12/04/81-08/23/82	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	60.00
02-09	3039040005	RAYTHEON DATA SYSTEMS CO	12/04/81-08/23/82	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	150.00
02-09	3039040006	RAYTHEON DATA SYSTEMS CO	10/21/82-01/06/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	225.84
02-09	3039040007	IBM CORP	10/21/82-01/06/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	23.00
02-09	3039040008	IBM CORP	12/28/82-01/31/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	18.00
02-09	3039040009	SHARP ELECTRONICS CORP			
02-09	3039040010	SHARP ELECTRONICS CORP			
02-09	3039040011	SHARP ELECTRONICS CORP	12/28/82-01/31/83		

02-09	3039040010	SHARP ELECTRONICS CORP	12/28/82-01/21/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	33.75
02-09	3039040011	SHARP ELECTRONICS CORP	12/28/82-01/21/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
02-09	3039040012	SHARP ELECTRONICS CORP	12/28/82-01/21/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	56.89
02-09	3039040013	SHARP ELECTRONICS CORP	12/28/82-01/21/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
02-09	3039040014	OLIVETTI CORP. OF AMERICA	01/07/83	CHECK STOCK	11.43
02-09	3034040001	IBM	12/31/82	CHECK STOCK	265.00
02-09	3034040002	IBM	01/31/83	FOR MONTHLY RENTAL OF THREE COMPUTER TERMINALS	1,426.00
02-09	3038010001	XEROX CORPORATION	09/01/81-09/30/81	FOR MONHTLY RENTAL OF THREE COMPUTER TERMINALS	137.75
02-09	3038010002	XEROX CORPORATION	09/01/81-09/30/81	FOR MONTHLY RENTAL OF THREE COMUTER TERMINALS	137.75
02-09	3038010003	XEROX CORPORATION	09/01/81-09/30/81	TRANSCRIPT OF HEARING	132.65
02-09	3039030009	DAWN T. COPELAND	02/02/83	NEWS REPORT SERVICE FOR THE SPEAKER'S LOBBY	138.00
02-09	3034040003	PRESS ASSOCIATION INC	01/01/83-01/31/83	16 MM FILM	314.60
02-09	3034070001	EASTMAN KODAK COMPANY	01/21/83	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES PER ATTACHED STATEMENT	541.56
02-09	3034160002	DOMINION TOWEL SUPPLY CO	01/03/83-01/31/83	GBL S-3927541 SHIPMENT OF DOCUMENTS, ETC. FOR CONG BENEDICT	4,888.24
02-09	3039030004	OVERNITE TRANS	01/06/83	GBL S-3927543 CONG CLAUSEN, S-3927546 CONG CLAUSEN, SHIPMENT OF DOCUMENTS, ETC.	56.19
02-09	3039030005	NIELSEN FREIGHT LINES	12/29/82	GBL S-3927553 SHIPMENT OF DOCUMENTS FOR CONG COLLINS	2,307.99
02-09	3039030006	IMFS, INC.	01/04/83	GBL S-3927568 SHIPMENT OF DOCUMENTS FOR CONG ATKINSON	314.25
02-09	3039030007	WARD TRUCKING CORP	01/05/83	GBL S-3927581 SHIPMENT OF DOCUMENTS FOR CONG DENARDIS	199.50
02-09	3039030008	ST JOHNSBURY TRUCKING CO	01/17/83	LONG DISTANCE SERVICE	659.05
02-09	3039030013	C & P TELEPHONE	12/31/82	SERVICE AND EQUIPMENT 202-666-0169	1,156.63
02-09	3034160001	C&P TELEPHONE COMPANY	12/14/82-01/13/83	SERVICE & EQUIPMENT F/DEC 1982	22.00
02-09	3038040020	C&P TELEPHONE COMPANY	12/13/82-01/12/83	SERVICE AND EQUIPMENT	818.77
02-09	3039030001	C & P TELEPHONE	12/14/82-01/13/83	SERVICE AND EQUIPMENT	11.30
02-09	3039030002	C & P TELEPHONE	12/14/82-01/13/83	SERVICE AND EQUIPMENT	36.00
02-09	3039030003	C & P TELEPHONE	12/14/82-01/13/83	CHARGES FOR BELLBOY EQUIPMENT	136.00
02-09	3039030010	C&P TELEPHONE COMPANY	12/04/82-01/03/83	CHARGES FOR PHONE IN AUTOMOBILE FURNISHED THE SPEAKER	18.00
02-09	3039030011	C&P TELEPHONE COMPANY	12/14/82-01/13/83	CHARGES FOR BELLBOY EQUIPMENT	166.56
02-09	3039030012	C&P TELEPHONE COMPANY	12/14/82-01/13/83	BELLBOY SERVICE	24.00
02-09	3039030014	C&P TELEPHONE COMPANY	12/14/82-01/13/83	MOBILE TELEPHONE SERVICE	18.00
02-09	3039030015	C&P TELEPHONE COMPANY	12/04/82-01/03/83	TELEGRAPH SERVICE	207.47
02-09	3039030016	WESTERN UNION TELEGRAPH COMPANY	12/31/82	PAYMENT FOR PARKING LOT LEASE NO PB-75-5 IN ACCORDANCE WITH P.L. 94-59	53.18
02-10	3040200001	D.C. TREASURER - DEPT OF TRANSPORTATION	11/01/82-11/30/82	PAYMENT FOR PARKING LOT LEASE NO PB-75-59 IN ACCORDANCE WITH P.L. 94-59	9,200.00
02-10	3040200002	D.C. TREASURER - DEPT OF TRANSPORTATION	12/01/82-12/31/82	OFFICIAL LD SERVICE	9,200.00
02-10	3040200003	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL LD SERVICE	1,023.22
02-10	3040200004	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL LD SERVICE	225.47
02-10	3040200005	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL LD SERVICE	1,115.93
02-10	3040200006	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL LD SERVICE	750.04
02-10	3040200007	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL LD SERVICE	456.62
02-10	3040200008	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL LD SERVICE	674.29
02-10	3040200009	C & P TELEPHONE	12/01/82-12/31/82	OFFICIAL LD SERVICE	212.28
02-10	3040200010	C & P TELEPHONE	12/01/82-12/31/82	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD DEC 1 THRU DEC 31, 1982 COMMITTEES	820.82
02-10	3040210002	C & P TELEPHONE	12/01/82-12/31/82	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD NOV 1 THRU NOV 30, 1982 FOR COMMITTEES	213,353.11
02-10	3040220001	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL FTS SERVICE	191,576.12
02-10	3040200011	GSA, OAD, FINANCE DIVISION	12/22/82	FOR THE MONTHLY RENTAL OF FORTY-NINE (49) SIGNATURE MACHINES	31.00
02-15	3045150001	INTERNATIONAL AUTOPEN CO	12/01/82-12/31/82	FOR MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	2,373.15
02-15	3046170001	SORBUS, INC.	02/01/83-02/28/83	FOR MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	178.00
02-15	3046170002	SORBUS, INC.	02/01/83-02/28/83	FOR MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	789.00
02-15	3046170003	SORBUS, INC.	02/01/83-02/28/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	95.00
02-15	3046170004	PUBLIC PRINTER	01/31/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	2,100.00
02-15	3046170005	WESTERN UNION TELEGRAPH COMPANY	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF FIFTEEN COMPUTER TERMINALS	105.45
02-15	3046170006	XEROX CORPORATION	10/01/81-09/30/82	FOR THE MONTHLY RENTAL OF 58 COMPUTER TERMINALS	15,115.79
02-15	3046170007	XEROX CORPORATION	10/01/82-12/31/82		11,608.37

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-15	3041140006	CONGRESSIONAL QUARTERLY INC	05/01/83-04/30/84	SUBSCRIPTION FOR CONGRESSIONAL INSIGHT	198.00
02-15	3046120001	COMMERCE CLEARING HOUSE INC	01/01/83	PAYROLL MANAGEMENT GUIDE 1	216.24
02-15	3041140002	CUMMINS-ALLISON CORP	01/31/83	SIGNATURE DIES	261.00
02-15	3041140001	STIK/STRIP, INC	01/28/83	LAMINATE FOR ID'S	1,898.00
02-15	3041140007	STRUCTURED METHODS, INC	01/31/83-02/04/83	PAYMENT FOR 'STRUCTURED DESIGN WORKSHOP' HELD 1/31/83-2/4/83 IN MCLEAN, VA ATTENDED BY S/M S. SMITH.	750.00
02-15	3041140005	WEST PUBLISHING CO	12/27/82	USCA T28:52-76 PO#STANDING ORDER	
02-15	3041140008	C & P TELEPHONE	12/31/82	LONG DISTANCE CHARGES	51.00
02-15	3041140009	C & P TELEPHONE	12/01/82-12/31/82	1 MONTH OF SERVICE	408.44
02-17	3045010006	XEROX CORPORATION	10/01/82-12/31/82	FOR THE MONTLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	252.77
02-17	3045010007	BUSINESS EQUIPMENT CENTER, LTD	12/14/82	FOR THE PURCHASE OF 1 PORTABLE DICTATOR	79,970.66
02-17	3045010008	FORD INDUSTRIES	12/16/82-01/06/83	FOR THE PURCHASE OF 1 TELEPHONE ANSWERING DEVICE AND 1 WATS EXTENDER	368.53
02-17	3045010009	IBM	11/09/82-11/16/82	FOR THE PURCHASE OF 6 TYPEWRITERS	885.75
02-17	3045010010	SAVIN CORPORATION	10/01/82	FOR THE PURCHASE OF 1 PHOTOCOPIER	5,256.00
02-17	3045010012	SHARP ELECTRONICS CORP	10/04/82-10/13/82	FOR THE PURCHASE OF 2 CALCULATORS	1,431.94
02-17	3045010013	SHARP ELECTRONICS CORP	10/04/82-10/13/82	FOR THE PURCHASE OF 1 CALCULATOR	286.40
02-17	3045010014	SHARP ELECTRONICS CORP	10/04/82-10/13/82	FOR THE PURCHASE OF 1 CALCULATOR	143.20
02-17	3045010015	SHARP ELECTRONICS CORP	10/04/82-10/13/82	FOR THE PURCHASE OF 1 CALCULATOR	143.20
02-17	3047190001	AMERICAN BANK STATIONERY	01/28/83	BANK STATIONERY	143.20
02-17	3045010016	RAYTHEON DATA SYSTEMS CO	05/21/81-09/11/81	SERVICE FOR CONGRESSIONAL EQUIPMENT	1,645.41
02-17	3045010017	RAYTHEON DATA SYSTEMS CO	05/21/81-09/11/81	SERVICE FOR CONGRESSIONAL EQUIPMENT	137.50
02-17	3045010018	RAYTHEON DATA SYSTEMS CO	05/21/81-09/11/81	SERVICE FOR CONGRESSIONAL EQUIPMENT	55.00
02-17	3045010019	RAYTHEON DATA SYSTEMS CO	05/21/81-09/11/81	SERVICE FOR CONGRESSIONAL EQUIPMENT	55.00
02-17	3045010020	RAYTHEON DATA SYSTEMS CO	05/21/81-09/11/81	SERVICE FOR CONGRESSIONAL EQUIPMENT	110.00
02-17	3045130001	C & P TELEPHONE	12/01/82-12/31/82	DIRECTORY ASSISTANCE CHARGES	55.00
02-18	3045030003	STERLING TEXTILE	01/07/83-01/28/83	LAB COAT SERVICE 68881-69809-70714-71635 FINANCE CHARGE	8,801.45
02-18	3045030006	PAKO CORPORATION	01/14/83	2 SWITCH REVERSE PARTS	40.75
02-18	3045030002	W. RAYMOND COLLEY	02/04/83-02/07/83	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 098-83-01, DATED 2/2/83	29.60
02-18	3045030004	FULLER & D'ALBERT, INC	01/31/83	MISC PHOTO SUPPLIES	260.19
02-18	3045030001	C & P TELEPHONE	12/14/82-01/13/83	SERVICE AND EQUIPMENT FOR BELL BOY	97.50
02-18	3045030005	C&P TELEPHONE COMPANY	12/14/82-01/13/83	SERVICE AND EQUIPMENT 202-542-2225	44.00
02-22	3049510001	NATIONAL NEWS AGENCY	01/01/83-03/31/83	NEWSPAPER SUBSCRIPTION SERVICE TO HOUSE OF REPRESENTATIVES	14.90
02-22	3048020006	WELLS FARGO ARMORED SERVICE	02/01/83-02/28/83	DEPOSIT PICKUP	3,213.35
02-22	3048020005	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE SERVICE (JAN)	269.00
02-22	3049510002	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE	35.05
02-22	3048020007	C&P TELEPHONE COMPANY	01/01/83-01/31/83	MOBILE PHONE SERVICE (JANUARY)	271.85
02-22	3048020002	HOUSE INFORMATION SYSTEMS	01/01/83-01/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	183.20
02-22	3048020003	HOUSE INFORMATION SYSTEMS	01/01/83-01/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	3,623.83
02-22	3048020001	HOUSE INFORMATION SYSTEMS	01/01/83-01/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	5,770.70
02-24	3048100001	METROCALL	12/01/82-01/31/83	MONTHLY RENTAL OF ONE PAGER	444.13
02-24	3048100002	INC, INC	01/01/83-01/31/83	MONTHLY RENTAL OF NINE WORD PROCESSORS	51.60
02-24	3048100003	[illegible] SPECIALTIES, INC	01/01/83-01/31/83	MONTHLY RENTAL OF ONE MICROFICHE READER	10,485.00
02-24	3048100004	[illegible]	11/01/82-11/30/82	MONTHLY RENTAL OF PHOTOCOPIER	20.00
02-24	3048100005	[illegible] BUSINESS MACHINES, INC	12/01/82-12/31/82	MONTHLY RENTAL OF ONE PAPER SHREDDER	142.80

02-24	3048100006	INTERNATIONAL AUTOPEN CO.	01/01/83-01/31/83	FOR THE MONTHLY RENTAL OF FORTY NINE SIGNATURE MACHINES	2,499.00
02-24	3048100007	CHESHIRE/A XEROX CO.	07/01/82-09/30/82	FOR THE MONTHLY RENTAL OF ONE SIGNATURE MACHINE	78.57
02-24	3048100008	BURROUGHS CORPORATION	09/01/82-09/30/82	FOR THE MONTHLY RENTAL OF ONE FACSIMILE TRANSCEIVER	61.00
02-24	3048010002	MBA CONTAINER CORP	12/08/82	M-6609-PDS	437.17
02-24	3048010003	MBA CONTAINER CORP	01/12/83	M-6624, PDS	3,993.17
02-24	3048010004	WOODSMITH	11/04/82	M-6598-PDS	18.00
02-24	3048010015	ARROW STAR, INC.	12/13/82	M-6613	2,028.75
02-24	3048010016	WESTVACO	01/12/83	M-6623 PDS	132.23
02-24	3048010017	WESTVACO	01/12/83	M-6623 PDS	3,021.00
02-24	3048010018	WESTVACO	01/12/83	M-6623 PDS	3,289.50
02-24	3048010019	WESTVACO	01/12/83	M-6623 PDS	620.10
02-24	3048010020	WESTVACO	01/12/83	M-6623 PDS	1,092.75
02-24	3048010021	CANTWELL-CLEARY	01/15/83	M-6627 PDS	3,737.25
02-24	3048010022	EDGERTON BECKER	01/15/83	M-6628 PDS	124.00
02-24	3048010023	BAUMFOLDER CORPORATION	01/19/83	M-6630 PDS, DISCOUNT INCLUDED	426.83
02-24	3048010027	WESTVACO	01/12/83	M-6623 PDS	2,679.00
02-24	3048010005	RYDER TRUCK LINES	01/05/83	GBL S-3927538, SHIPMENT OF DOCUMENTS FOR CONG MCCLORY	96.75
02-24	3048010006	RYDER TRUCK LINES	01/03/83	GBL S-3925535,571,572,550,536,514,582,576,545 SHIPMENT OF DOCUMENTS FOR EX MEMBERS OF CONGRESS	1,548.74
02-24	3048010007	IMFS, INC.		GBL S-3927556,552 SHIPMENT OF DOCUMENTS FOR CONG MATTOX, COLLINS	1,002.92
02-24	3048010008	ESTES EXPRESS LINES	01/12/83	GBL S-3927585, SHIPMENT OF DOCUMENTS FOR CONG JOHNSON	33.48
02-24	3048010009	ESTES EXPRESS LINES	01/17/83	GBL S-3927573,	255.40
02-24	3048010010	HALL'S MOTOR TRANSIT CO.	01/17/83	SHIPMENT OF DOCUMENTS FOR CONG MOFFETT	298.08
02-24	3048010011	HALL'S MOTOR TRANSIT CO.	01/11/83	GBL S-3927801, SHIPMENT OF DOCUMENTS FOR CONG NELLIGAN	192.25
02-24	3048010012	CONSOLIDATED FREIGHTWAYS REVENUE ACCT.	01/26/83	GBL S-3927522	201.30
02-24	3048010013	ROADWAY EXPRESS INC.	12/22/82	GBL S-3927569	452.26
02-24	3048010014	BRANCH MOTOR EXPRESS CO.	01/03/83	GBL S-3927578,577 SHIPMENT OF DOCUMENTS FOR CONG ERTEL, LEBOUTILLIER	403.65
02-24	3048010024	WARD TRUCKING CORP	01/05/83	SHIPMENT OF DOCUMENTS FOR CONG ATKINSON	286.20
02-24	3048010026	COLES EXPRESS	01/05/83	GBL S-3927540 SHIPMENT OF DOCUMENTS FOR CONG EMERY	165.30
02-26	3053020001	TERMINAL DATA CORPORATION	01/07/83	FOR THE MONTHLY RENTAL OF 127 ACOUSTICAL HOODS	2,819.47
02-26	3053020002	ANDERSON JACOBSON, INC.	01/01/83-01/31/83	FOR THE PURCHASE OF 1 PRINTER TERMINAL	4,541.00
02-26	3053020003	DISTRIBUTED LOGIC CORP.	12/10/82	FOR THE PURCHASE OF 2 COMPUTER ACCESSORIES	15,774.13
02-26	3053020004	MOTOROLA, INC.	11/15/82	FOR THE PURCHASE OF 1 PAGER	423.25
02-26	3053020005	TERMINAL DATA CORPORATION	12/08/82	FOR THE PURCHASE OF 2 ACOUSTICAL HOODS	708.00
02-26	3053020006	EXXON OFFICE SYSTEMS	12/06/82	FOR THE MONTHLY RENTAL OF 153 FACSIMILE TRANSCEIVERS	5,996.00
02-26	3053020007	ATEX INC.	04/01/82-04/30/82	FOR THE MONTHLY RENTAL OF 1 WORD PROCESSOR	195.00
02-26	3053020008	COMMART INCORPORATED	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF ONE TERMINAL	73.00
02-26	3053020009	MID-ATLANTIC INDUSTRIES, INC.	01/01/83-01/31/83	FOR THE MONTHLY RENTAL OF 18 DICTATING UNITS	373.63
02-26	3053020010	TERMINALS UNLIMITED	01/01/83-01/31/83	FOR THE MONTHLY RENTAL OF 20 COMPUTER TERMINALS	2,511.18
02-26	3053030001	FORD INDUSTRIES	10/01/82-01/31/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	51.82
02-26	3053030002	FORD INDUSTRIES	01/07/83-01/12/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
02-26	3053030003	FORD INDUSTRIES	01/07/83-01/12/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
02-26	3053030004	RCA SERVICE COMPANY	01/07/83-01/12/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	45.95
02-26	3053030005	RCA SERVICE COMPANY	12/15/82-12/21/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	111.85
02-26	3053030006	RCA SERVICE COMPANY	12/15/82-12/21/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.95
02-26	3053030007	WHITAKER BROTHERS BUSINESS MACHINES,INC.	12/15/82-12/21/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.00
02-26	3053030008	RAPIDPRINT, INC.	01/27/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	162.36
02-26	3053030010	AB DICK COMPANY	01/07/83-01/20/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	163.73
02-26	3053030011	AB DICK COMPANY	08/31/82-12/21/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	206.60
02-26	3053030012	AB DICK COMPANY	08/31/82-12/21/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	68.90
02-26	3053030013	AB DICK COMPANY	08/31/82-12/21/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	65.00
02-26	3053030014	AB DICK COMPANY	08/31/82-12/21/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	73.00
02-26	3053030015	TERMINALS UNLIMITED	06/31/82-12/21/82	FOR THE MONTHLY RENTAL OF SIX VERTEXT TYEPWRITERS	2,570.12
			11/01/82-01/31/83		

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-26	3053030016	PITNEY BOWES	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	115.00
02-26	3053030017	EASE HOME WORD PROCESSOR	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	1,600.00
02-26	3053030018	CHESHIRE/A XEROX CO	10/01/82-12/31/82	FOR THE MONTHLY RENTAL OF LABELING MACHINE	26.19
02-26	3053030019	CHESHIRE/A XEROX CO	10/01/82-12/31/82	FOR THE MONTHLY RENTAL OF LABELING MACHINE	291.00
02-26	3053030020	CHESHIRE/A XEROX CO	10/01/82-12/31/82	FOR THE MONTHLY RENTAL OF LABELING MACHINE	291.00
02-26	3053030021	MARVA DATA INC	12/01/82-01/31/83	FOR THE MONTHLY RENTAL OF 29 TI TERMINALS	3,331.57
02-26	3047140001	ST LOUIS POST-DISPATCH	02/05/83-02/05/84	SUBSCRIPTION/SPEAKER'S LOBBY	125.00
02-28	3055570001	CAPITOL RADIO WHOLESALERS	01/25/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	98.64
02-28	3055570002	GESTETNER CORPORATION	10/29/82	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	1,559.12
02-28	3055570003	SESCO INC	01/26/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED REDORDINGS OF HOUSE PROCEEDINGS	175.65
02-28	3055570004	EASTERN WEAR-GUARD	01/25/83-02/05/83	FOR THE PURCHASE OF SMOCKS NEEDED FOR REPAIRMEN AND MOVERS	293.59
02-28	3055570005	EASTERN WEAR-GUARD	01/25/83-02/05/83	FOR THE PURCHASE OF SMOCKS NEEDED FOR REPAIRMEN AND MOVERS	28.49
02-28	3055570006	EASTERN WEAR-GUARD	01/25/83-02/05/83	FOR THE PURCHASE OF SMOCKS NEEDED FOR REPAIRMEN AND MOVERS	21.00
02-28	3055570007	AMPEX CORPORATION	02/03/83	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	1,706.48
02-28	3055570008	F.M.E. LEASING	01/01/83-01/31/83	FOR THE MONTHLY RENTAL OF ONE MISCELLANEOUS MAILING EQUIPMENT	94.44
02-28	3055570009	AB DICK COMPANY	11/01/82-01/31/83	FOR THE MONTHLY RENTAL OF FOURTEEN AUTOMATIC TYPEWRITERS	2,580.40
02-28	3055570010	U.S. INSTRUMENTS RENTALS	01/01/83-01/31/83	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	186.00
02-28	3055570011	DATA TERMINALS & COMMUNICATIONS	11/01/82-01/31/83	FOR THE MONTHLY RENTAL OF TWENTY-EIGHT COMPUTER TERMINALS	5,360.03
02-28	3055570012	ANDERSON JACOBSON, INC	10/01/82-01/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	107.10
02-28	3055570013	ANDERSON JACOBSON, INC	10/01/82-01/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	65.00
02-28	3055570014	ANDERSON JACOBSON, INC	10/01/82-01/31/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	65.00
02-28	3055570015	XEROX CORPORATION	10/01/82-01/31/83	FOR THE PLACEMENT CHARGES ON 2 PHOTOCOPIERS	87.00
02-28	3055570016	XEROX CORPORATION	10/01/82-10/31/82	FOR THE MONTHLY RENTAL OF 79 PHOTOCOPIERS	42,616.80
02-28	3055570017	XEROX CORPORATION	10/01/82-12/31/82	FOR THE MONTHLY RENTAL OF 7 PHOTOCOPIERS	3,285.50
02-28	3055570018	ANDERSON JACOBSON, INC	07/01/82-09/30/82	FOR THE MONTHLY RENTAL OF 1 ACOUSTIC COUPLER	35.78
02-28	3055680001	DIGITAL EQUIPMENT CORP	07/01/82-08/31/82	FOR THE MONTHLY RENTAL OF DEC WORD PROCESSORS	1,619.01
02-28	3055680002	DIGITAL EQUIPMENT CORP	01/01/83-01/31/83	FOR THE MONTHLY RENTAL OF DEC WORD PROCESSORS	540.00
02-28	3055680003	DIGITAL EQUIPMENT CORP	01/01/83-01/31/83	FOR THE MONTHLY RENTAL OF DEC WORD PROCESSORS	679.00
02-28	3055680004	DIGITAL EQUIPMENT CORP	01/01/83-01/31/83	FOR THE MONTHLY RENTAL OF DEC WORD PROCESSORS	540.00
02-28	3055680005	DIGITAL EQUIPMENT CORP	01/01/83-01/31/83	FOR THE MONTHLY RENTAL OF DEC WORD PROCESSORS	580.00
02-28	3055680006	DIGITAL EQUIPMENT CORP	01/01/83-01/31/83	FOR THE MONTHLY RENTAL OF DEC WORD PROCESSORS	410.00
02-28	3055680007	BENCHMARK SYSTEMS	01/01/83-01/31/83	FOR THE MONTHLY RENTAL OF 19 WORD PROCESSORS	19,119.50
02-28	3055680008	VAN SAN CORPORATION	01/01/83-01/31/83	FOR THE MONTHLY RENTAL OF 1 QUIETIZER	28.12
02-28	3055680009	DATATEL INC	01/01/83-01/31/83	FOR THE MONTHLY RENTAL OF 2 WORD PROCESSORS	2,211.00
02-28	3055680010	COMPUTREND, INC	01/01/83-01/31/83	FOR THE MONTHLY RENTAL OF 41 COMPUTER TERMINALS	3,002.00
02-28	3055010008	DAWN T. COPELAND	02/16/83	TRANSCRIPT OF PROCEEDINGS	52.50
02-28	3055630001	ENGINEERED DATA PRODUCTS	12/15/82	M-6614 LAW REVISION COUNSEL	397.15
02-28	3055630002	BELL & HOWELL	01/15/83	M-6626 PDS	600.00
03-28	3055630003	SUPERIOR SAW SERVICE, INC	01/27/83	M-6632 PDS	34.00
03-28	3060220004	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		322.58
03-28	3060330031	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		169.57
03-28	3060330032	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		885.24
03-28	3060330033	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		3,210.82
02-28	3060330097	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		1,402
02-28	3060330098	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		

02-28	3060330007	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060330008	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060330009	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060330010	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060330011	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060330012	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060330014	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060330015	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060330016	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590001	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590002	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590003	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590004	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590005	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590006	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590007	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590008	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590009	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590010	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590011	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590012	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590013	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590014	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590015	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590016	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590017	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590018	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590019	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590020	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590021	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590022	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590023	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590024	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590025	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590026	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590027	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590028	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590029	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590030	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590031	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590032	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590033	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3060590034	(STATIONERY ALLOWANCE CHARGED)	02/01/83-02/28/83		
02-28	3055630004	CENTRAL MOTOR CO	02/01/83-02/28/83		
02-28	3055680011	CAPITOL HILL HOSPITAL	02/15/83	M-6637 OSS	350.56
02-28	3055630005	NIELSEN FREIGHT LINES	09/07/82-11/19/82	15 PHYSICAL EXAMINATIONS	139.20
02-28	3055630006	IMFS, INC.	01/25/83	GBL S-3927803 SHIPMENT OF DOCUMENTS FOR CONG CLAUSEN	104.44
02-28	3055630007	IMFS, INC.	01/19/83	GBL S-3927586 SHIPMENT OF DOCUMENTS FOR CONG HOLLENBECK	2,483.43
02-28	3055630008	PILOT FREIGHT CARRIERS	01/13/83	GBL S-3927595 SHIPMENT OF DOCUMENTS FOR CONG FITHIAN	200.38
02-28	3055010001	C & P TELEPHONE	01/04/83	GBL S-3927567 SHIPMENT OF DOCUMENTS FOR CONG BAFALIS	941.60
02-28	3055010002	C & P TELEPHONE	11/01/82-11/30/82	TOLL CHARGES	895.82
02-28	3055010003	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES	145.33
02-28	3055010004	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES	1,182.20
02-28	3055010005	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES	5.00
02-28	3055010006	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES	2,300.39
02-28	3055010007	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES	498.56
			12/01/82-12/31/82	TOLL CHARGES	392.42
					1,008.98
					160.23
					1,254.63
					4,001.69
					35.37
					697.89
					636.99
					50.00
					670.55
					635.66
					87.42
					1,643.76
					2,996.33
					1,173.92
					1,476.41
					1,025.91
					176.81
					1,230.42
					371.05
					797.08
					1,039.14
					1,286.77
					241.66
					2,023.03
					163.50
					83.54
					532.01
					52.79
					129.85
					116.20
					99.70
					525.00
					103.46
					198.25
					285.64
					525.97
					13.40
					13.70
					5.69
					103.72
					1,150.52
					1,436.04
					.62

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-28	3055010009	C & P TELEPHONE	09/01/82-09/30/82	LONG DISTANCE SERVICE	
02-28	3055010012	C & P TELEPHONE	12/01/82-12/31/82	TELEPHONE SERVICE	59.63
02-28	3055010016	C & P TELEPHONE	12/01/82-01/31/83	TELEPHONE SERVICE	6.82
02-28	3055010017	C & P TELEPHONE	01/01/83-01/31/83	TELEPHONE SERVICE	701.05
02-28	3055010014	C&P TELEPHONE COMPANY	12/14/82-01/13/83	PAGE SERVICE	1.67
02-28	3055010015	C&P TELEPHONE COMPANY	12/04/82-02/03/83	MOBILE PHONE SERVICE	18.00
02-28	3055010010	GSA, OAD, FINANCE DIVISION	01/01/83-01/31/83	FTS SERVICE FOR HOUSE REPUBLIC RESEARCH COMMITTEE	328.31
02-28	3055010011	GSA, OAD, FINANCE DIVISION	01/01/83-01/31/83	FTS SERVICE FOR HOUSE REPUBLIC CONFERENCE	31.00
02-28	3055010013	GSA, OAD, FINANCE DIVISION	11/01/82-12/31/82	FTS TELEPHONE SERVICE	31.00
03-03	3060230001	ANDERSON JACOBSON, INC.	12/01/81-09/30/82	FOR MONTHLY RENTAL OF ONE COMPUTER TERMINAL	62.00
03-03	3060230002	ANDERSON JACOBSON, INC.	12/01/81-09/30/82	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	321.15
03-03	3060230003	ANDERSON JACOBSON, INC.	12/01/81-09/30/82	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	179.00
03-03	3060230004	TRENDATA/COMLEASE	12/01/82-01/31/83	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	181.00
03-03	3060230005	PUBLIC OFFICE CORPORATION	12/01/82-01/31/83	FOR THE MONTHLY RENTAL OF SIXTEEN COMPUTER TERMINALS	1,634.11
03-03	3060230006	HEWLETT PACKARD	01/01/83-01/31/83	FOR THE MONTHLY RENTAL OF ONE PRINTER	255.00
03-03	3060230007	HEWLETT PACKARD	01/01/83-01/31/83	FOR THE MONTHLY RENTAL OF FIVE TERMINALS	141.25
03-03	3060230008	HEWLETT PACKARD	01/01/83-01/31/83	FOR THE MONTHLY RENTAL OF FIVE TERMINALS	122.50
03-03	3060230009	HEWLETT PACKARD	01/01/83-01/31/83	FOR THE MONTHLY RENTAL OF FIVE TERMINALS	155.40
03-03	3060230010	FEDERAL DATA CORPORATION	12/01/82-01/31/83	FOR THE MONTHLY RENTAL OF FIVE TERMINALS	272.50
03-03	3060230011	FEDERAL DATA CORPORATION	12/01/82-01/31/83	FOR THE MONTHLY RENTAL OF FIVE TERMINALS	86.00
03-03	3060230012	FEDERAL DATA CORPORATION	12/01/82-01/31/83	FOR THE MONTHLY RENTAL OF FIVE TERMINALS	90.00
03-03	3060230013	FEDERAL DATA CORPORATION	12/01/82-01/31/83	FOR THE MONTHLY RENTAL OF FIVE TERMINALS	90.00
03-03	3060230014	FEDERAL DATA CORPORATION	12/01/82-01/31/83	FOR THE MONTHLY RENTAL OF FIVE COMPUTER TERMINALS	86.00
03-03	3060230015	COMPUTER DEVICES, INC.	12/01/82-01/31/83	FOR THE MONTHLY RENTAL OF FIVE COMPUTER TERMINALS	90.00
03-03	3061090001	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/82-01/31/83	FOR THE MONTHLY RENTAL OF FORTY THREE TERMINALS	2,682.33
03-03	3061090002	DICTAPHONE CORPORATION	12/01/82-01/31/83	FOR THE MONTHLY RENTAL OF 633 COMPUTER TERMINALS	32,709.31
03-03	3061160001	BURROUGHS CORPORATION	10/01/82-01/31/83	FOR THE MONTHLY RENTAL OF 111 DICTAPHONE DICTATING UNITS AND 1 WORD PROCESSOR	3,794.72
03-03	3055260002	SHEPARD'S/MCGRAW HILL	02/02/83	FOR THE MONTHLY RENEWAL OF 131 FACSIMILE TRANCEIVERS	8,594.60
03-03	3047170002	PAUL M. MACKARO	02/03/83	ACTS AND CASES BY POPULAR NAMES TWO SUPPLEMENTS	60.00
03-03	3047170006	BILL THOMPSON TYPEWRITER SERVICE INC.	02/01/83	TRANSCRIPT OF PROCEEDINGS 47 PAGES AT $2.50 PER PAGE $1.00 - POSTAGE	118.50
03-03	3045400002	STEVEN SMITH	01/31/83-02/04/83	3 SETS SP3-6 FILE FRAMES AT $5.95 EACH	17.85
				5 R/T'S NEW CARROLLTON, MD/TYSONS CORNER, VA (280 MI @ .24) - WHILE ATTENDING CLASS ON STRUCTURED DSGN.	67.20
03-03	3055260001	ASSISTANT PUBLIC PRINTER	10/19/82	WORKERS COMPENSATION FORMS	
03-03	3059050002	RAY A BOYUM	02/11/83-02/12/83	REIMB FOR EXPENSES INCURRED WHILE COVERING A HOUSE OF REPRESENTATIVES HEARING DURING RECENT SNOW STORM.	81.50
03-03	3061110001	BSC	02/23/83	STUDENT MANUALS	48.48
03-03	3061110004	OFFICE SUPPLY SERVICE	02/24/83	FLAGS	
03-03	3061120004	AMERICAN BANK STATIONERY	02/02/83	BANK STATIONERY	254.50
03-03	3061120005	DIEBOLD, INC.	01/03/83	VAULT AND SAFE ACCESSORIES	38.42
03-03	3047170004	SOUTHWESTERN BELL	01/29/83-02/28/83	OFFICIAL LINE 918/423-7710	117.60
03-03	3059050001	LARRY TETER	02/17/83-02/18/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN SAGINAW, MICHIGAN	116.00
03-03	3059050003	ALVIN D. MILLS	02/20/83-02/21/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN MEMPHIS, TENNESSEE	172.35
03-03	3061170001	UNITED PRESS INTERNATIONAL	02/01/83	NEWS SERVICE FOR SPEAKERS LOBBY	139.00
03-03	3061170001	DONNA JO BATES FOOTE	02/17/83-02/19/83	TRANSPORTATION, MEALS & LODGING ASSOCIATED W/ATTENDANCE AT CRS ADVANCED LEGIS INSTITUTE, HARPERS FERRY	133.30
					200.00
					60.00
03-03	3049400001	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES	
03-03	3059050004	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE CHARGES	
03-03	3059790003	C & P TELEPHONE	01/01/83-01/31/83		
03-03	3061110003	C & P TELEPHONE			

03-03	3059750003	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES	1,131.38
03-03	3061110003	C & P TELEPHONE	01/01/83-01/31/83	LONG DISTANCE TELEPHONE CHARGES	987.00
03-03	3061120003	C & P TELEPHONE	01/01/83-01/31/83	DIRECTO-GY ASSISTANCE CHARGES	8,829.00
03-03	3049400003	PACIFIC NORTHWEST BELL	01/31/83	LONG DISTANCE TELEPHONE CHARGES (#202-224-3121)	483.94
03-03	3061110002	C&P TELEPHONE COMPANY	01/01/83-01/31/83	LONG DISTANCE TELEPHONE SERVICE	15.02
03-03	3061120001	PACIFIC NORTHWEST BELL	06/23/82-11/30/82	TELEPHONE SERVICE - MOBILE PHONE FINAL BILL	654.12
03-03	3061190001	C&P TELEPHONE COMPANY	01/04/83-02/03/83	CHARGES FOR PHONE IN AUTOMOBILE FURNISHED THE SPEAKER	174.30
03-03	3047170005	GSA, OAD, FINANCE DIVISION	09/23/82-11/29/82	TELEPHONE SERVICE	8.21
03-03	3061110006	GSA, OAD, FINANCE DIVISION	01/13/83	SERVICE & EQUIPMENT	819.85
03-03	3061120002	HOUSE INFORMATION SYSTEMS	01/22/83	MONTHLY CHARGES	40.10
03-08	3062080001	WESTERN UNION TELEGRAPH COMPANY	01/01/83-01/31/83	FTS LINE	31.00
03-08	3062080002	WESTERN UNION DATA SERVICES	01/01/83-01/31/83	COMPUTER USAGE AND PERSONNEL SUPPORT	27.71
03-08	3062080004	LANIER BUSINESS PRODUCTS	12/01/82-12/31/82	FOR THE MONTHLY RENTAL OF ONE TELEX	104.81
03-08	3062080005	GESTETNER CORPORATION	12/01/82-01/31/83	FOR THE MONTHLY RENTAL OF FIVE TERMINALS	310.00
03-08	3062080006	DIGITAL EQUIPMENT CORP	10/01/82-12/31/82	FOR THE MONTHLY RENTAL OF TWELVE WORD PROCESSING SYSTEMS	11,504.49
03-08	3062080007	TRW	11/04/82-05/03/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	560.00
03-08	3062080008	LANIER BUSINESS PRODUCTS, INC.	12/20/82-12/31/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	927.30
03-08	3063170003	BYRD ENTERPRISES INC.	12/01/82-01/31/83	FOR THE MONTHLY RENTAL OF EIGHTY FIVE 1510 TERMINALS	7,592.00
03-08	3063600001	LANIER BUSINESS PRODUCTS INC.	10/01/82-12/31/82	FOR THE MONTHLY RENTAL OF THIRTEEN DICTATING UNITS	846.78
03-08	3063600002	LANIER BUSINESS PRODUCTS INC.	02/10/83	RENTAL ON EQUIPMENT FOR ID SYSTEMS	700.00
03-08	3063600003	LANIER BUSINESS PRODUCTS INC.	01/06/83-01/11/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	47.72
03-08	3063600004	LANIER BUSINESS PRODUCTS INC.	01/06/83-01/11/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	48.82
03-08	3063600005	LANIER BUSINESS PRODUCTS INC.	01/06/83-01/11/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	47.00
03-08	3063600006	INTERNATIONAL AUTOPEN CO.	01/06/83-01/11/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	47.00
03-08	3063600007	COMSEL CORPORATION	01/06/83-01/11/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	47.00
03-08	3063600008	XEROX CORPORATION	10/20/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	35.00
03-08	3063600009	XEROX CORPORATION	01/26/83	FOR THE MONTHLY RENTAL OF 56 FACSIMILE TRANSCEIVERS AND AUTOMATIC TYPWRITERS	150.00
03-08	3063600010	NATCO, INC	10/01/82-01/31/83	FOR THE MONTHLY RENTAL OF 48 COMPUTER TERMINALS	24,291.30
03-08	3063600011	3M BPSI	01/01/83-01/31/83	FOR THE MONTHLY RENTAL OF 32 VIKING HOODS	8,104.49
03-08	3063170002	BYRD ENTERPRISES INC.	01/01/83-01/31/83	MONTHLY RENTAL OF 166 FACSIMILE TRANSCEIVERS	536.42
03-08	3063170004	PRESS ASSOCIATION INC.	11/01/82-12/31/82	SERVICE TECHNICIAN ON SITE FOR ID CARD SERVICE	10,590.85
03-08	3063190006	GAUMER PRINTING COMPANY	02/21/83	NEWS REPORT SERVICE FOR THE SPEAKERS LOBBY	1,379.50
03-08	3063190007	SAFEWARE	02/01/83-02/28/83	GBL S-3927561 INSIDE DELIVERY CHARGE FOR CONG C. BROWN	314.60
03-08	3063190008	D.E. OTLEY	01/31/83	M-6631 PDS DISCOUNT INCLUDED	81.00
03-08	3063190009	D.E. OTLEY	01/20/83	M-6633 PDS	121.30
03-08	3063190010	3M BPSI	01/28/83	M-6634 PDS	1,547.70
03-08	3063600012	XEROX CORPORATION	01/28/83	M-66 HOUSE RECORDING STUDIO	2,109.80
03-08	3066240004	WESTVACO	02/03/83	FOR THE MONTHLY RENTAL OF 1 TERMINAL	2,049.00
03-08	3066240005	MBA CONTAINER CORP	05/01/81-09/30/81	M-6623 PDS	666.00
03-08	3063170008	STANLEY BRAND	01/12/83	M-6624 PDS	8,415.00
03-08	3063170009	MICHAEL D SOLOMON	01/12/83	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 098-83-08	3,358.26
03-08	3063170010	MICHAEL D SOLOMON	02/24/83-02/25/83	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 098-83-09	155.39
03-08	3063170013	ALVIN E. MILLS	02/24/83-02/24/83	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 098-83-10	26.00
03-08	3063170014	ROBERT CANTOR	02/23/83-02/23/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN FAIRMONT, NC	36.60
03-08	3063170015	MARCIA D STEIN	02/24/83-02/25/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN MIAMI, FLA	138.00
03-08	3063170016	BRENDA R PEARSON	02/24/83-02/26/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN CLEVELAND, OHIO	166.00
03-08	3063190001	THURSTON MOTOR LINES INC.	02/27/83-02/28/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN NEW YORK	139.00
03-08	3063190002	THURSTON MOTOR LINES INC.	02/27/83-02/28/83	GBL-S-3927524, 525 SHIPMENT OF DOCUMENTS FOR CONG BUTLER	161.85
03-08	3063190003	IMFS, INC.	12/27/82	GBL S-3927599, S-3927805 SHIPMENT OF DOCUMENTS FOR CONG WAMPLER	238.05
03-08	3063190004	TRANSCON LINES	02/01/83	GBL S-3927583, 591 SHIPMENT OF DOCUMENTS FOR CONG MITCHELL, STANTON	712.88
03-08	3063190005	BAILEYS EXPRESS	01/13/83	GBL S-3927509 SHIPMENT OF DOCUMENTS FOR CONG SANTINI	334.48
03-08	3066240001	IMFS, INC.	12/17/82	GBL S-3927804, 807, 809 SHIPMENT OF DOCUMENTS FOR CONG DORAN, MCCKOSKEY	817.00
03-08	3066240002	IMFS, INC.	01/25/83	GBL S-3927558, 598 SHIPMENT OF DOCUMENTS FOR CONG. MITCHELL, FITHIAN	183.21
03-08	3066240003	FERREE MOVING AND STORAGE	01/13/83	GBS S-3927587 SHIPMENT OF DOCUMENTS FOR CONG. HECKLER	298.05
			01/20/83	M-6602 CLERK OFFICE	205.46
			11/29/82		332.00

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SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-08	3063170006	WEST PUBLISHING CO	03/01/83	31 SETS OF US CODE ANNOTATED AND RELATED VOLUMES FOR NEW MEMBERS OF 98TH CONGRESS 31 SETS AT 1,044/SET.	27,457.20
03-08	3063170007	LAWYERS CO OPERATIVE PUBLISHING	03/01/83	11 US CODE SERVICE SETS AND SUBSCRIPTIONS THRU DEC 1985 FOR NEW MEMBERS OF 98TH CONG 11 SETS 1,692/SET.	18,612.00
03-08	3063170011	LAWYERS CO-OPERATIVE PUBLISHING CO	03/02/83	1 SET OF U.S. CODE SERVICE FOR NEW MEMBER OF 98TH CONGRESS, MCCANDLESS	1,692.00
03-08	3063170012	LAWYERS CO-OPERATIVE PUBLISHING CO	03/02/83	1 SET OF U.S. CODE SERVICE FOR NEW MEMBER OF 98TH CONGRESS, HARRISON	1,692.00
03-08	3063170005	3M BPSI	10/14/82	SERVICE OF MICRO FICHE MACHINE	56.00
03-08	3063170001	C & P TELEPHONE	01/14/83-02/13/83	SERVICE AND EQUIPMENT	136.00
03-08	3066140001	C&P TELEPHONE COMPANY	01/14/83-02/13/83	SERVICE AND EQUIPMENT CHARGES FOR BELLBOY EQUIPMENT	18.00
03-08	3066140002	C&P TELEPHONE COMPANY	01/14/83	SERVICE AND EQUIPMENT CHARGES FOR BELLBOY	24.00
03-10	3066180001	ABILENE REPORTER-NEWS	03/01/83-02/01/84	SUBSCRIPTION SPEAKER'S LOBBY	90.00
03-10	3066180002	COLUMBUS CITIZEN-JOURNAL	12/26/82-12/17/83	SUBSCRIPTION SPEAKER'S, LOBBY	130.00
03-10	3066390001	POTOMAC ELECTRIC POWER CO	12/14/82-01/17/83	LIGHTING SERVICE	615.66
03-10	3066390002	POTOMAC ELECTRIC POWER CO	12/14/82-01/17/83	LIGHTING SERVICE	18.22
03-11	3068060001	TRW	12/28/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	56.50
03-11	3068060002	MELLA ICOR	02/02/83	FOR SERVICE ON CONGRESSIONAL EQUIPMENT	140.00
03-11	3068060003	SONY CORPORATION OF AMERICAN	11/29/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	39.94
03-11	3068060004	TEXAS INSTRUMENTS INC	01/26/83-02/04/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	38.00
03-11	3068120001	AB DICK COMPANY	08/01/82-08/31/82	FOR THE MONTHLY RENTAL OF TWO PHOTOCOPIERS	110.00
03-11	3068120002	LANIER BUSINESS PRODUCTS	02/01/82-05/31/82	FOR THE MONTHLY RENTAL OF TWO WORD PROCESSORS	1,296.36
03-11	3068120003	HAZELTINE CORPORATION	02/01/82-09/30/82	FOR THE MONTHLY RENTAL OF ONE TERMINAL	240.00
03-11	3068120004	RAYTHEON DATA SYSTEMS CO	09/01/82-09/30/82	FOR THE MONTHLY RENTAL OF TWO WORD PROCESSORS	864.00
03-11	3068120005	WANG LABORATORIES INC	04/01/82-09/30/82	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	7,680.00
03-11	3068120006	ISC, INC	01/01/83-02/28/83	FOR THE MONTHLY RENTAL OF TEN COMPUTER SYSTEMS	11,067.50
03-11	3068120007	INTERNATIONAL AUTOPEN CO	12/01/32-02/28/83	FOR THE MONTHLY RENTAL OF FIFTY TWO SIGNATURE MACHINES	2,458.12
03-11	3068120008	TERMINAL DATA CORPORATION	01/01/83-02/28/83	FOR THE MONTHLY RENTAL OF 135 ACOUSTICAL HOODS	3,786.12
03-11	3068570001	LEONARD I SHIBLE	03/01/83	REIMB FOR TRANSPORTATION OF PAGE FROM HOSPITAL EMERGENCY ROOM VIA CAB	4.00
03-11	3068570002	STROMBERG PRODUCTS	03/01/83	2,000 TIME CARDS FOR STROMBERG TIME RECORDER	63.00
03-11	3068570003	CUMMINS	02/24/83	1 SET IMPRINTING DIES FOR MODEL 27401	268.12
03-11	3068090003	DOMINION TOWEL SUPPLY CO	02/03/83-02/28/83	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	4,837.87
03-11	3068090002	WEST PUBLISHING COMPANY	03/07/83	6 SETS OF USCA T1-4 BOUND SUPP., 6 SETS OF USCA T5-6 SL-END 5 VOLS FOR OFFICE OF THE CLERK	666.00
03-11	3068090001	GSA, OAD, FINANCE DIVISION	02/01/83-02/28/83	FTS LINE	31.00
03-14	3069100001	IBM CORPORATION	01/01/83-01/31/83	LEASE/RENTAL OF EQUIPMENT FOR HB-1	3,321.00
03-14	3069100002	IBM CORPORATION	02/01/83-02/28/83	LEASE RENTAL OF EQUIPMENT FOR HB-1	3,321.00
03-14	3069100003	BELL & HOWELL	02/16/83	M-6638 PDS	220.20
03-14	3069100004	NIELSEN FREIGHT LINES	12/29/82	GBL S-3927544 SHIPMENT OF DOCUMENTS FOR CONG CLAUSEN	1,006.50
03-14	3069100005	ROADWAY EXPRESS INC	01/04/83	GBL-S-3927549 SHIPMENT OF DOCUMENTS FOR STENHOLM	208.05
03-14	3069100006	ROADWAY EXPRESS INC	02/14/83	GBL S-3927806 SHIPMENT OF DOCUMENTS FOR CONG EVANS	40.00
03-14	3069100007	PILOT FREIGHT CARRIERS	02/07/83	GBL S-3927808 SHIPMENT OF DOCUMENTS FOR CONG BAFALIS	143.47
03-15	3073110001	GSA, OAD, FINANCE DIVISION	01/22/83	OFFICIAL FTS SERVICE	21.00
03-16	3070040001	DICTAPHONE CORPORATION	01/20/83-01/25/83	FOR PURCHASE OF 4 DICTATORS AND 1 TRANSCRIBER	8,200.00
03-16	3070040008	DIGITAL EQUIPMENT CORP	10/28/82-12/15/82	FOR PURCHASE OF 4 COMPUTER TERMINALS 2 MODES AND 1 WORD PROCESSING SYSTEM	5,467.00
03-16	3070040009	DIGITAL EQUIPMENT CORP	10/28/82-12/15/82	FOR PURCHASE OF 4 COMPUTER TERMINALS 2 MODES AND 1 WORD PROCESSING SYSTEM	4,484.00
03-16	3070040010	DIGITAL EQUIPMENT CORP	10/28/82-12/15/82	FOR PURCHASE OF 4 COMPUTER TERMINALS 2 MODES AND 1 WORD PROCESSING SYSTEM	1,316.00
03-16	3070040009	IBM			
03-16	3070040010	NORTHERN TELECOM SYSTEM	10/01/82-12/16/82	FOR THE PURCHASE OF 19 TYPEWRITERS	
03-16	3070040011	SHARP ELECTRONICS CORP	10/27/82	FOR THE PURCHASE OF 9 COMPUTER TERMINALS	28,435.00
03-16	3070040012	DIGITAL EQUIPMENT CORP	11/09/82-02/01/83	FOR THE PURCHASE OF 11 CALCULATORS	
03-16	3070040013		05/20/82		

03-16	3070040012	DIGITAL EQUIPMENT CORP	11/09/82–02/01/83	FOR THE PURCHASE OF 9 COMPUTER TERMINALS	28,435.00
03-16	3070040013	NORTHERN TELECOM SYSTEM	05/28/82–09/21/82	FOR THE PURCHASE OF 11 CALCULATORS	14,232.00
03-16	3070040014	SAVIN CORPORATION	09/02/82	FOR THE PURCHASE OF 2 VIDEO DISPLAY TERMINALS	1,575.20
03-16	3070040015	ANDERSON JACOBSON, INC	11/01/82–11/30/82	FOR PURCHASE OF 3 COMPUTER TERMINALS	3,638.00
03-16	3070040019	DICTAPHONE CORPORATION	01/01/83–01/31/83	FOR THE MONTHLY RENTAL OF 235 PHOTOCOPIERS	4,344.00
03-16	3070040020	DICTAPHONE CORPORATION	01/20/83–01/25/83	FOR THE MONTHLY RENTAL OF 102 MISC COMPUTERS	37,655.59
03-16	3070040021	DICTAPHONE CORPORATION	01/20/83–01/25/83	FOR PURCHASE OF 4 DICTATORS AND 1 TRANSCRIBER	12,639.87
03-16	3073500001	DAVID F EMERY	01/20/83–01/25/83	FOR PURCHASE OF 4 DICTATORS AND 1 TRANSCRIBER	1,126.65
03-16	3073500002	TERMINAL DATA CORPORATION	01/20/83–01/25/83	FOR PURCHASE OF 4 DICTATORS AND 1 TRANSCRIBER	250.75
03-16	3073500003	FORD INDUSTRIES	03/11/83	REIMB FOR MISSING ELLIOTT ADRESSER, RECENTLY LOCATED	1,231.05
03-16	3073500004	FORD INDUSTRIES	01/25/83–02/10/83	FOR THE PURCHASE OF THREE SOUND ENCLOSURES	20.00
03-16	3073500005	FORD INDUSTRIES	01/14/83–02/08/83	FOR THE PURCHASE OF WATS EXTENDERS AND ANSWERING MACHINE	1,077.00
03-16	3073500006	LANIER BUSINESS PRODUCTS INC	01/14/83–02/08/83	FOR THE PURCHASE OF WATS EXTENDERS AND ANSWERING MACHINE	369.75
03-16	3073500007	MONROE SYSTEMS FOR BUSINESS	01/14/83–02/08/83	FOR THE PURCHASE OF WATS EXTENDERS AND ANSWERING MACHINE	516.00
03-16	3073500008	XEROX CORPORATION	12/09/82–02/02/83	FOR THE PURCHASE OF FOUR ACOUSTICAL COVERS AND TWO DICTATING UNITS	516.00
03-16	3073500009	XEROX CORPORATION	01/17/83	FOR THE PURCHASE OF ONE CALCULATOR	2,777.00
03-16	3073500010	XEROX CORPORATION	02/22/83–02/28/83	FOR THE PURCHASE OF PHOTOCOPIERS	457.48
03-16	3073500011	SWINGLINE, INC	02/22/83–02/28/83	FOR THE PURCHASE OF PHOTOCOPIERS	5,543.92
03-16	3073500012	SWINGLINE, INC	02/22/83–02/28/83	FOR THE PURCHASE OF PHOTOCOPIERS	5,543.92
03-16	3073500013	SWINGLINE, INC	01/12/83–02/03/83	FOR THE PURCHASE OF LETTER OPENERS	5,543.92
03-16	3073500014	SWINGLINE, INC	01/12/83–02/03/83	FOR THE PURCHASE OF LETTER OPENERS	577.15
03-16	3073500015	BURROUGHS CORPORATION	01/12/83–02/03/83	FOR THE PURCHASE OF LETTER OPENERS	577.15
03-16	3073500016	DICTAPHONE CORPORATION	01/12/83–02/03/83	FOR THE PURCHASE OF LETTER OPENERS	577.15
03-16	3073500017	BENCHMARK SYSTEMS	01/10/83	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	577.15
03-16	3073500018	MOTOROLA, INC	01/14/83	FOR THE PURCHASE OF THREE DICTATING UNITS	2,100.00
03-16	3073500019	MOTOROLA, INC	01/13/83	FOR THE PURCHASE OF ONE WORD PROCESSING SYSTEM	1,088.75
03-16	3073500020	MOTOROLA, INC	12/13/82–01/14/83	FOR THE PURCHASE OF PAGERS	24,830.50
03-16	3073500021	MOTOROLA, INC	12/13/82–01/14/83	FOR THE PURCHASE OF PAGERS	423.25
03-16	3073500022	MOTOROLA, INC	12/13/82–01/14/83	FOR THE PURCHASE OF PAGERS	423.25
03-16	3073500023	MOTOROLA, INC	12/13/82–01/14/83	FOR THE PURCHASE OF PAGERS	423.25
03-16	3073500024	MOTOROLA, INC	12/13/82–01/14/83	FOR THE PURCHASE OF PAGERS	423.25
03-16	3073500025	MOTOROLA, INC	12/13/82–01/14/83	FOR THE PURCHASE OF PAGERS	423.25
03-16	3073500026	MOTOROLA, INC	12/13/82–01/14/83	FOR THE PURCHASE OF PAGERS	423.25
03-16	3073500027	MOTOROLA, INC	12/13/82–01/14/83	FOR THE PURCHASE OF PAGERS	423.25
03-16	3073500028	MOTOROLA, INC	12/13/82–01/14/83	FOR THE PURCHASE OF PAGERS	423.25
03-16	3073510001	SAVIN CORPORATION	12/13/82–01/14/83	FOR THE PURCHASE OF PAGERS	423.25
03-16	3073510002	IBM	12/01/82–12/31/82	FOR THE MONTHLY RENTAL OF 225 PHOTOCOPIERS	423.25
03-16	3073510003	F.M.E. CORPORATION	10/01/82–02/28/83	FOR THE MONTHLY RENTAL OF 199 AUTOMATIC TYPEWRITERS & WORD PROCESSORS	37,121.47
03-16	3073510004	SAVIN CORPORATION	10/01/82–03/31/83	FOR THE MONTHLY RENTAL OF ONE FRIDEN POSTAGE METER	192,072.04
03-16	3073510005	COMPUTER DEVICES, INC	10/01/82–01/31/83	FOR THE MONTHLY RENTAL OF 227 PHOTOCOPIERS	144.00
03-16	3073510006	CONTINENTAL RESOURCES INC	02/01/83–02/28/83	FOR THE MONTHLY RENTAL OF 40 TERMINALS	38,938.85
03-16	3073510007	COMMART INCORPORATED	02/01/83–02/28/83	FOR THE MONTHLY RENTAL OF 15 TERMINALS	2,440.00
03-16	3073510008	DATA TERMINALS & COMMUNICATIONS	02/01/83–02/28/83	FOR THE MONTHLY RENTAL OF 1 TERMINAL	1,109.00
03-16	3073560001	WESTERN UNION DATA SERVICES	02/01/83–02/28/83	FOR THE MONTHLY RENTAL OF 24 TERMINALS	73.00
03-16	3073560002	WESTERN UNION DATA SERVICES	02/01/83–02/28/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	4,545.93
03-16	3073560003	WESTERN UNION DATA SERVICES	02/01/83–02/28/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
03-16	3073560004	WESTERN UNION TELEGRAPH COMPANY	02/01/83–02/28/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
03-16	3073560005	TELEX COMPUTER PRODUCTS	01/01/83–02/28/83	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	62.00
03-16	3073560006	OLIVETTI CORPORTATION OF AMERICA	01/01/83–01/31/83	FOR THE MONTHLY RENTAL OF TWO COMPUTER TERMINALS	213.00
03-16	3073560007	NATCO, INC	01/01/83–01/31/83	FOR THE MONTHLY RENTAL OF SIXTEEN AUTOMATIC TYPEWRITERS	232.52
03-16	3073560008	NATCO, INC	02/01/83–02/28/83	FOR THE MONTHLY RENTAL OF 12 VIKING HOODS	5,760.00
03-16	3073230001	GENERAL SERVICES ADMINISTRATION	02/01/83–02/28/83	FOR THE MONTHLY RENTAL OF 19 VIKING HOODS	179.38
03-16	3070100001	ALVIN E. MILLS	01/01/83–03/01/83	FEDERAL OFFICE SPACE FOR FORMER SPEAKER ALBERT	304.24
			03/04/83–03/04/83	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN BOSTON, MA	1,970.00
					78.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-16	3073220001	ALVIN E. MILLS	03/07/83-03/08/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN NEW YORK	149.00
03-16	3073220002	GAY S TOPPER	03/07/83-03/08/83	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN NEW YORK	120.00
03-16	3073280013	P.E.P.C.O.	01/14/83-02/14/83	LIGHTING SERVICE	17.82
03-16	3070100002	C & P TELEPHONE	01/31/83	LONG DISTANCE TELEPHONE SERVICE	1,739.92
03-16	3073280001	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LD SERVICE	1,166.28
03-16	3073280002	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LD SERVICE	91.80
03-16	3073280003	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LD SERVICE	85.88
03-16	3073280004	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LD SERVICE	121.63
03-16	3073280005	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LD SERVICE	7.72
03-16	3073280009	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL TOLL CALLS	1,104.08
03-16	3073280011	C & P TELEPHONE	01/01/83-01/31/83	OFFICIAL LD SERVICE	373.42
03-16	3073280014	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LD SERVICE	28.40
03-16	3073280015	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LD SERVICE	4.36
03-16	3073280016	C & P TELEPHONE	11/01/82-11/30/82	OFFICIAL LD SERVICE	59.36
03-16	3070100003	C&P TELEPHONE COMPANY	01/14/83-02/13/83	BELLBOY SERVICE	18.00
03-16	3070100004	C&P TELEPHONE COMPANY	01/04/83-02/23/83	MOBILE TELEPHONE SERVICE	202.75
03-16	3073260002	C&P TELEPHONE COMPANY	02/01/83-02/28/83	MOBILE PHONE SERVICE (FEBRUARY)	144.87
03-16	3070100005	WESTERN UNION TELEGRAPH COMPANY	01/31/83	TELEGRAPH SERVICE	57.56
03-16	3073260001	WESTERN UNION TELEGRAPH COMPANY	02/10/83	TELEGRAM FOR MR LOTY (TO NC)	8.35
03-16	3070160001	GSA, OAD, FINANCE DIVISION	12/22/82	OFFICIAL FTS SERVICE	10,737.17
03-16	3073280010	GSA, OAD, FINANCE DIVISION	01/22/83	OFFICIAL FTS SERVICE	31.00
03-16	3073280012	GSA, OAD, FINANCE DIVISION	02/22/83	OFFICIAL FTS SERVICE	31.00
03-17	3074020001	LANIER BUSINESS PRODUCTS	08/01/82-09/30/82	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	580.00
03-17	3074020002	HAZELTINE CORPORATION	07/01/82-08/31/82	FOR THE MONTHLY RENTAL OF TERMINAL	80.00
03-17	3074020003	HAZELTINE CORPORATION	07/01/82-08/31/82	FOR THE MONTHLY RENTAL OF TERMINAL	80.00
03-17	3074020004	ANDERSON JACOBSON, INC.	04/01/82-09/30/82	FOR THE MONTLHLY RENTAL OF TERMINAL	292.00
03-17	3074020005	ANDERSON JACOBSON, INC.	04/01/82-09/30/82	FOR THE MONTHLY RENTAL OF TERMINAL	146.00
03-17	3074020006	ANDERSON JACOBSON, INC.	04/01/82-09/30/82	FOR THE MONTHLY RENTAL OF TERMINAL	146.00
03-17	3074020007	ANDERSON JACOBSON, INC.	04/01/82-09/30/82	FOR THE MONTHLY RENTAL OF TERMINAL	146.00
03-17	3074020008	ANDERSON JACOBSON, INC.	04/01/82-09/30/82	FOR THE MONTHLY RENTAL OF TERMINAL	146.00
03-17	3074020009	CONTINENTAL RESOURCES	10/01/81-11/30/81	FOR THE MONTHLY RENTAL OF TERMINALS	52.00
03-17	3074020010	CONTINENTAL RESOURCES	10/01/81-11/30/81	FOR THE MONTHLY RENTAL OF TERMINALS	120.00
03-17	3074020011	CONTINENTAL RESOURCES	10/01/81-11/30/81	FOR THE MONTHLY RENTAL OF TERMINALS	52.00
03-17	3074020012	CONTINENTAL RESOURCES	10/01/81-11/30/81	FOR THE MONTHLY RENTAL OF TERMINALS	52.00
03-17	3074020013	3M BPSI	01/01/83-01/31/83	FOR THE MONTHLY RENTAL OF 74 FACSIMILE TRANSCEIVERS	4,859.64
03-17	3074020014	COMPUTER TRANSPORT	02/15/83	FOR MOVING CHARGES FROM ONE DISTRICT OFFICE TO ANOTHER	109.81
03-17	3074020015	F.M.E. LEASING	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF ONE MAILING MACHINE	94.44
03-17	3074020016	CONTINENTAL RESOURCES	01/01/83-01/31/83	FOR THE MONTHLY RENTAL OF 14 COMPUTER TERMINALS	1,119.00
03-17	3074020017	LANIER BUSINESS PRODUCTS	10/01/82-01/31/83	FOR THE MONTHLY RENTAL OF L6 WORD PROCESSING UNITS	9,594.60
03-17	3074020018	LANIER BUSINESS PRODUCTS	10/01/82-01/31/83	FOR THE MONTHLY RENTAL OF 15 DICTATING UNITS	536.40
03-17	3074020019	ANDERSON JACOBSON	01/01/83-01/31/83	FOR THE MONTHLY RENTAL OF 109 DICTATING UNITS	3,756.42
03-17	3074020020	COMPUTER CONNECTION	01/01/83-02/07/83	REIMBURSEMENT TO LANIER PER TRAVEL ORDER GSA-23-01, DATED 1/26/83 (TRAVELER, W. RAYMOND	297.00
					152.92
03-22	3075160001	3M BPSI			
03-22	3075160002		10/01/82-12/31/82		

03-22	3075160001	3M BPSI	10/01/82-02/28/83	FOR THE MONTHLY RENTAL OF MICROFICHE READERS AND PHOTOCOPIERS	5,529.70
03-22	3075160003	3M BPSI	10/01/82-02/28/83	FOR THE MONTHLY RENTAL OF MICROFICHE READERS AND PHOTOCOPIERS	5,862.07
03-22	3075160004	3M BPSI	10/01/82-02/28/83	FOR THE MONTHLY RENTAL OF MICROFICHE READERS AND PHOTOCOPIERS	79.54
03-22	3075160005	3M BPSI	10/01/82-02/28/83	FOR THE MONTHLY RENTAL OF MICROFICHE READERS AND PHOTOCOPIERS	96.00
03-22	3075160006	3M BPSI	10/01/82-02/28/83	FOR THE MONTHLY RENTAL OF MICROFICHE READERS AND PHOTOCOPIERS	102.00
03-22	3075160007	3M BPSI	10/01/82-02/28/83	FOR THE MONTHLY RENTAL OF MICROFICHE READERS AND PHOTOCOPIERS	96.00
03-22	3075160008	3M BPSI	10/01/82-02/28/83	FOR THE MONTHLY RENTAL OF MICROFICHE READERS AND PHOTOCOPIERS	79.54
03-22	3075160009	VAN SAN CORPORATION	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF 1 HOOD	28.12
03-22	3075160010	DATATEL INC	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF 1 WORD PROCESSOR	1,710.80
03-22	3075160011	U S INSTRUMENT RENTALS	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF 1 COMPUTER TERMINAL	186.00
03-22	3075160012	MICROGRAPHICS SPECIALTIES, INC	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF 1 MICROFICHE VIEWER	20.00
03-22	3075160013	EASE HOME WORD PROCESSOR	03/01/83-03/31/83	FOR THE MONTHLY RENTAL OF 1 MICROFICHE VIEWER	1,600.00
03-22	3075160014	3M BPSI	08/01/82-09/30/82	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	379.20
03-22	3076020003	XEROX CORPORATION	01/03/83-01/31/83	XEROX COPIES	46.25
03-22	3076020006	JOAN CURTIS BLAIR	03/09/83	TRANSCRIPT OF PROCEEDINGS	28.50
03-22	3076020008	U.S. AIR, INC.	02/17/83-02/21/83	REIMBURSEMENT FOR CARRIER PER TRAVEL ORDER 098-83-04 DATED 2-15-83 TRAVLER LARRY TETER	379.00
03-22	3076020004	WEST PUBLISHING CO	03/14/83	302 SETS OF FEDERAL TAX REGULATIONS 1983	31,106.00
03-22	3076020005	WEST PUBLISHING CO	03/14/83	302 SETS OF TITLE 25, U.S.C.A.	10,268.00
03-22	3076020007	LAWYERS CO OPERATIVE PUBLISHING	03/11/83	8 COMPLETE SETS OF THE U.S. CODE SERVICE FOR THE NEW MEMBERS OF THE 98TH CONGRESS	13,536.00
03-22	3076020001	C&P TELEPHONE COMPANY	01/14/83-02/13/83	PAGE SERVICE	18.00
03-22	3076020002	GSA, OAD, FINANCE DIVISION	01/01/83-01/31/83	FTS TELEPHONE SERVICE	31.00
03-23	3076280001	LANIER BUSINESS PRODUCTS INC	05/10/82-07/13/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	44.00
03-23	3076280002	LANIER BUSINESS PRODUCTS INC	05/10/82-07/13/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	93.28
03-23	3076280003	LANIER BUSINESS PRODUCTS INC	05/10/82-07/13/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	53.60
03-23	3076280004	LANIER BUSINESS PRODUCTS INC	05/10/82-07/13/82	FPR SERVICE ON HOUSE OWNED EQUIPMENT	52.60
03-23	3076280005	FORD INDUSTRIES	01/27/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	40.12
03-23	3076280006	STROMBERG PRODUCTS DIVISION MITE CORP	02/08/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	49.95
03-23	3076280007	STANDARD TYPEWRITER	01/25/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	12.50
03-23	3076280008	FOEC INC.	01/25/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	46.00
03-23	3076280009	ELECTRONIC MARKETING ASSOCIATES	01/25/83-02/09/83	FOR THE MONTHLY RENTAL OF 80 AUTOMATIC TYPEWRITERS	453.59
03-23	3076280010	IBM	12/01/81-09/30/82	FOR THE TAXES ON RENTAL EQUIPMENT INSTALLED IN DISTRICT OFFICES	38,934.98
03-23	3076280012	IBM	10/01/82-01/31/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	176.00
03-23	3076280013	WESTERN UNION TELEGRAPH COMPANY	01/01/83-03/31/83	FOR THE DELIVERY OF COMPUTER SOFTWARE FOR HOUSE RESTAURANT SYSTEM	316.35
03-23	3076280014	COMPUTER TECHNOLOGY, INC	02/23/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE PAGE SYSTEM	3,325.00
03-23	3076280015	MOTOROLA, INC.	02/01/83-02/28/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER EQUIPMENT	301.30
03-23	3076280016	COMPTROLLER	02/28/83	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED COMPUTER EQUIPMENT	3,718.00
03-23	3076280017	SORBUS, INC.	03/01/83-03/31/83	FOR THE MONTHLY RENTAL OF 47 COMPUTER TERMINALS	967.00
03-23	3081090001	COMPUTREND INC.	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF 18 DICTATING UNITS	3,572.48
03-23	3081090002	MID-ATLANTIC INDUSTRIES, INC.	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTER TERMINALS	384.84
03-23	3081090003	FEDERAL DATA CORPORATION	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF PORTABLE TERMINALS	90.00
03-23	3081090004	FEDERAL DATA CORPORATION	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF PORTABLE TERMINALS	90.00
03-23	3081090005	FEDERAL DATA CORPORATION	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF PORTABLE TERMINALS	90.00
03-23	3081090006	LANIER BUSINESS PRODUCTS, INC.	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF 15 DICTATING UNITS	388.17
03-23	3081090007	LANIER BUSINESS PRODUCTS, INC.	10/01/82-02/28/83	FOR THE MONTHLY RENTAL OF 13 WORD PROCESSORS	5,165.54
03-23	3081100008	COMMERCE CLEARING HOUSE	04/01/83-04/01/84	SUBSCRIPTION FOR PAYROLL MANAGEMENT GUIDE FOR 1 YEAR	204.00
03-23	3076280011	IBM	09/01/81-09/30/81	FOR THE MONTHLY RENTAL OF ONE AUTOMATIC TYPEWRITER	306.00
03-23	3081100006	WELLS FARGO ARMORED SERVICE	03/01/83-03/31/83	DEPOSIT PICKUP	269.00
03-23	3081080001	PIEDMONT AVIATION, INC.	02/24/83-02/25/83	REIMB TO CARRIER PER TRAVEL ORDER 098-83-05, DATED 2-17-83 (TRAVELER: AL MILLS)	186.00
03-23	3081080002	INTERNATIONAL BUSINESS MACHINES CORP	10/01/82-10/31/82	LEASE/RENTAL OF EQUIPMENT FOR HB-1	3,321.00
03-23	3081080003	INTERNATIONAL BUSINESS MACHINES CORP	12/01/82-12/31/82	LEASE/RENTAL OF EQUIPMENT FOR HB-1	3,321.00
03-23	3081100007	UNITED PRESS INTERNATIONAL	03/01/83-03/31/83	NEWS SERVICE FOR SPEAKERS LOBBY	201.50
03-23	3076170003	CENTRAL MOTOR CO	03/01/83	M-6641 - OSS	194.34
03-23	3076170004	BEAUFORT TRANSFER CO	01/28/83	GBL S-3927597 - SHIPMENT OF DOCUMENTS FOR CONGRESSMAN BAILEY	543.20
03-23	3076170005	BLUE & GRAY TRANSFER COMPANY	02/03/83	GBL S-3927596 - SHIPMENT OF DOCUMENTS FOR CONGRESSMAN DANIEL	100.84

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-23	3076170001	D.E. OTLEY	01/28/83	M-6635 - P.D.S.	846.25
03-23	3076170002	D.E. OTLEY	01/28/83	M-6633 - P.D.S.	294.00
03-23	3081080006	C & P TELEPHONE	02/01/83-02/28/83	LONG DISTANCE SERVICE (FEBRUARY)	22.46
03-23	3081100003	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES	63.17
03-23	3081100004	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES	1.53
03-23	3081100001	C&P TELEPHONE COMPANY	01/13/83-02/12/83	SERVICE AND EQUIPMENT	17.50
03-23	3081100002	C&P TELEPHONE COMPANY	01/14/83-02/13/83	SERVICE AND EQUIPMENT	36.00
03-23	3081100005	C & P TELEPHONE	01/14/83-02/13/83	SERVICE AND EQUIPMENT	25.67
03-23	3081080004	HOUSE INFORMATION SYSTEMS	02/01/83-02/28/83	COMPUTER USAGE AND PERSONNEL SUPPORT	1,094.03
03-23	3081080005	HOUSE INFORMATION SYSTEMS	02/01/83-02/28/83	COMPUTER USAGE AND PERSONNEL SUPPORT	2,710.62
03-24	3080010001	ALANTHUS DATA COMMUNICATIONS CORP	12/07/82-01/14/83	FOR THE PURCHASE OF 2 VIDEO DISPLAY TERMINALS	1,405.00
03-24	3080010002	BUSINESS EQUIPMENT CENTER, LTD.	01/18/83-02/18/83	FOR PURCHASE OF 4 DICTATORS, 3 TRANSCRIBERS	196.36
03-24	3080010003	BUSINESS EQUIPMENT CENTER, LTD.	01/18/83-02/18/83	FOR PURCHASE OF 4 DICTATORS, 3 TRANSCRIBERS	244.79
03-24	3080010004	BUSINESS EQUIPMENT CENTER, LTD.	01/18/83-02/18/83	FOR PURCHASE OF 4 DICTATORS, 3 TRANSCRIBERS	278.07
03-24	3080010005	BUSINESS EQUIPMENT CENTER, LTD.	01/18/83-02/18/83	FOR PURCHASE OF 4 DICTATORS, 3 TRANSCRIBERS	278.07
03-24	3080010006	BUSINESS EQUIPMENT CENTER, LTD.	01/18/83-02/18/83	FOR PURCHASE OF 4 DICTATORS, 3 TRANSCRIBERS	278.07
03-24	3080010007	IBM	10/26/82-12/07/82	FOR THE PURCHASE OF 5 TYPEWRITERS	1,247.39
03-24	3080010008	SAVIN CORPORTATION	11/05/82-01/06/83	FOR THE PURCHASE OF 4 PHOTOCOPIERS AND 1 COLLATING ACCESSORY	4,380.00
03-24	3080010009	SAVIN CORPORTATION	11/05/82-01/06/83	FOR THE PURCHASE OF 4 PHOTOCOPIERS AND 1 COLLATING ACCESSORY	1,435.20
03-24	3080010010	SAVIN CORPORTATION	11/05/82-01/06/83	FOR THE PURCHASE OF 4 PHOTOCOPIERS AND 1 COLLATING ACCESSORY	4,219.20
03-24	3080010011	SAVIN CORPORTATION	11/05/82-01/06/83	FOR PURCHASE OF 4 PHOTOCOPIERS AND 1 COLLATING ACCESSORY	4,219.20
03-24	3080010012	SAVIN CORPORTATION	11/05/82-01/06/83	FOR PURCHASE OF 4 PHOTOCOPIERS AND 1 COLLATING ACCESSORY	4,219.20
03-24	3080010013	SHARP ELECTRONICS CORP	01/26/83	FOR THE PURCHASE OF 1 CALCULATOR	3,293.76
03-24	3080010014	WANG LABORATORIES INC	10/01/82-02/28/83	FOR THE MONTHLY RENTAL OF ELEVEN (11) WORD PROCESSORS	143.20
03-24	3080010015	ANDERSON JACOBSON, INC.	08/18/82	FOR THE PURCHASE OF 1 COUPLER	41,366.73
03-24	3080010017	LANIER BUSINESS PRODUCTS, INC.	08/01/82-09/30/82	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	671.00
03-24	3080010018	SAVIN CORPORTATION	08/17/82	FOR THE PURCHASE OF 1 PHOTOCOPIER	424.89
03-28	3083170001	FORD INDUSTRIES	02/08/83-02/16/83	FOR THE PURCHASE OF 2 WATS EXTENDERS	4,219.20
03-28	3083170002	IBM	11/24/82-12/03/82	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND TYPEWRITER	1,032.00
03-28	3083170003	IBM	11/24/82-12/03/82	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND TYPEWRITER	9,958.00
03-28	3083170004	IBM	11/24/82-12/03/82	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND TYPEWRITER	5,441.00
03-28	3083170005	IBM	11/24/82-12/03/82	FOR THE PURCHASE OF WORD PROCESSING SYSTEMS AND TYPEWRITER	5,441.00
03-28	3083170006	MOTOROLA, INC.	01/11/83-02/01/83	FOR THE PURCHASE OF PAGERS	876.00
03-28	3083170007	MOTOROLA, INC.	01/11/83-02/01/83	FOR THE PURCHASE OF PAGERS	423.25
03-28	3083170008	MOTOROLA, INC.	01/11/83-02/01/83	FOR THE PURCHASE OF PAGERS	423.25
03-28	3083170009	MOTOROLA, INC.	01/11/83-02/01/83	FOR THE PURCHASE OF PAGERS	423.25
03-28	3083170010	MOTOROLA, INC.	01/11/83-02/01/83	FOR THE PURCHASE OF PAGERS	423.25
03-28	3083170011	SWINGLINE, INC.	02/01/83-02/08/83	FOR THE PURCHASE OF LETTER OPENERS	423.25
03-28	3083170012	SWINGLINE, INC.	02/01/83-02/08/83	FOR THE PURCHASE OF LETTER OPENERS	577.15
03-28	3083170013	SWINGLINE, INC.	02/01/83-02/08/83	FOR THE PURCHASE OF LETTER OPENERS	577.15
03-28	3083170014	SWINGLINE, INC.	02/01/83-02/08/83	FOR THE PURCHASE OF LETTER OPENERS	577.15
03-28	3083170015	SAVIN CORPORTATION	02/08/83-02/17/83	FOR THE PURCHASE OF 2 PHOTOCOPIERS	577.15
03-28	3083170016	[illegible]	01/24/83-02/23/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	11,000.00
03-28	3083170017	[illegible]	01/24/83-02/23/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	483.00
03-28	3083170018	[illegible]	01/24/83-02/23/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	18.00
03-28	3083170019	[illegible]	01/24/83-02/23/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	18.00
03-28	3083170020	SHARP ELECTRONICS CORP	01/24/83-02/23/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	18.00

03-28	3083170020	SHARP ELECTRONICS CORP	01/24/83-02/23/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
03-28	3083170021	SHARP ELECTRONICS CORP	01/24/83-02/23/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
03-28	3083170022	SHARP ELECTRONICS CORP	01/24/83-02/23/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
03-28	3083170023	MID-ATLANTIC INDUSTRIES, INC	01/24/83-02/23/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	28.00
03-28	3083170024	MODERN DUPLICATOR CO INC	01/31/83-02/22/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.36
03-28	3083170025	MODERN DUPLICATOR CO INC	01/11/83-02/18/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	135.24
03-28	3083170026	MODERN DUPLICATOR CO INC	01/11/83-02/18/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	177.90
03-28	3083170027	MODERN DUPLICATOR CO INC	01/11/83-02/18/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.00
03-28	3083170028	MODERN DUPLICATOR CO INC	01/11/83-02/18/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.00
03-28	3083170029	ANDERSON JACOBSON, INC	01/11/83-02/18/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.00
03-28	3083170030	PITNEY BOWES	10/29/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	50.00
03-28	3083170031	DIGITAL EQUIPMENT CORP	01/01/83-01/31/83	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	61.75
03-28	3083170032	DIGITAL EQUIPMENT CORP	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	115.00
03-28	3083170033	DIGITAL EQUIPMENT CORP	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,619.01
03-28	3083170034	DIGITAL EQUIPMENT CORP	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	410.00
03-28	3083170035	DIGITAL EQUIPMENT CORP	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	580.00
03-28	3083170036	DIGITAL EQUIPMENT CORP	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OR WORD PROCESSORS	540.00
03-28	3083170037	MARVA DATA INC	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	679.00
03-28	3083170038	RAYTHEON DATA SYSTEMS CO	01/01/83-02/28/83	FOR THE MONTHLY RENTAL OF THIRTY FOUR TERMINALS	540.00
03-28	3083170039	COPYSTATICS, INC	01/01/83-01/31/83	INSTALLATION CHARGES FOR THREE WORD PROCESSORS	2,896.43
03-28	3082109003	DELTA AIR LINES, INC	10/01/82-12/31/82	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	525.00
03-28	3082100001	EASTMAN KODAK COMPANY	02/20/83-02/21/83	REIMB TO CARRIER PER TRAVEL ORDER 098-83-03 (TRAVELER: AL MILLS)	330.00
03-28	3082100002	EASTMAN KODAK COMPANY	03/15/83	16 MM FILM	186.00
03-30	3084020001	TEXAS INSTRUMENTS, INC	09/29/82	15 MM FILM	293.56
03-30	3084020002	TRENDATA/COMLEASE	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF ONE (1) PORTABLE COMPUTER TERMINAL	557.46
03-30	3084020003	3M BPSI	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF SIXTEEN (16) COMPUTER TERMINALS	80.10
03-30	3084020004	TERMINALS UNLIMITED	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF THREE (3) MICROFICHE READERS	1,413.28
03-30	3084020005	TELEX COMPUTER PRODUCTS	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF NINETEEN (19) COMPUTER TERMINALS	294.00
03-30	3084020006	ATEX INC	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF TWO (2) COMPUTER TERMINALS	2,308.00
03-30	3084020007	BETHESDA COMPUTERS	11/24/82	FOR THE PURCHASE OF 6 VIDEO DISPLAY TERMINALS	232.52
03-30	3084020008	DICTAPHONE CORPORATION	01/10/83	FOR THE PURCHASE OF 1 COMPUTER SYSTEM	18,000.00
03-30	3084020009	GESTETNER CORPORATION	01/21/83-02/01/83	FOR THE PURCHASE OF 2 DICTATING UNITS	5,173.00
03-30	3084020010	STANWOOD ELECTRONICS	01/24/83-02/18/83	FOR THE PURCHASE OF 2 DUPLICATORS	2,413.81
03-30	3084020013	ALANTHUS CORPORATION	12/15/82	FOR THE PURCHASE OF 1 WATS EXTENDER	3,611.30
03-30	3084020014	MID-ATLANTIC INDUSTRIES, INC	01/01/83-02/28/83	FOR THE MONTHLY RENTAL THREE HUNDRED THIRTY EIGHT (338) COMPUTER TERMINALS	770.00
03-30	3084020015	NORTHERN TELECOM SYSTEM	02/10/83	FOR THE PURCHASE OF 1 DICTATOR/TRANSCRIBER	17,916.75
03-30	3084020016	OLIVETTI CORP. OF AMERICA	01/11/83	FOR THE PURCHASE OF 2 DISPLAYPHONES	517.20
03-30	3084020017	SHARP ELECTRONICS CORP	02/08/83	FOR THE PURCHASE OF 1 CALCULATOR	2,336.00
03-30	3084100001	BENCHMARK SYSTEMS	02/04/83	FOR THE PURCHASE OF 1 CALCULATOR	108.00
03-30	3084100002	METROCALL	01/01/83-02/28/83	FOR THE MONTHLY RENTAL OF SIX ACOUSTICAL HOODS & 13 WORD PROCESSING SYSTEMS	143.20
03-30	3084100003	HEWLETT PACKARD CO	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF ONE PAGER	18,619.69
03-30	3084100004	HEWLETT PACKARD CO	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	25.80
03-30	3084100005	HEWLETT PACKARD CO	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	141.25
03-30	3084100006	HEWLETT PACKARD CO	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	272.50
03-30	3084100007	AB DICK COMPANY	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	122.50
03-30	3084100008	EASTMAN KODAK COMPANY	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF 14 AUTOMATIC TYPEWRITERS	155.40
03-30	3084100009	EASTMAN KODAK COMPANY	10/01/82-01/31/83	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	2,541.60
03-30	3084100010	EASTMAN KODAK COMPANY	10/01/82-01/31/83	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	1,160.00
03-30	3084100011	EASTMAN KODAK COMPANY	10/01/82-01/31/83	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	1,160.00
03-30	3087170001	XEROX CORPORATION	10/01/82-01/31/83	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	1,160.00
03-30	3087170002	3M BPSI	01/01/83-01/31/83	FOR THE MONTHLY RENTAL OF SEVENTY-FIVE (75) PHOTOCOPIERS	1,160.00
03-30	3087530002	XEROX CORPORATION	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF FORTY SEVEN (47) PHOTOCOPIERS	13,373.60
03-30	3087530003	XEROX CORPORATION	01/11/82-08/23/82	METER USAGE CHARGES	4,806.40
03-30	3087530007	XEROX CORPORATION	02/18/83	USAGE CHARGE FOR XEROX 4000	367.07
03-30	3087570001	BOWERS OFFICE PRODUCTS INC	02/17/83	3100 LDC #446-092469 RENTAL PLAN CP; CONSOLE STAND #543-217136 JANUARY METER USAGE	1,458.40
			05/01/82-08/31/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	182.50
					150.00

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-30	3087570002	BOWERS OFFICE PRODUCTS INC	05/01/82-08/31/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	150.00
03-30	3087570003	BOWERS OFFICE PRODUCTS INC	05/01/82-08/31/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	150.00
03-30	3087570004	BOWERS OFFICE PRODUCTS INC	05/01/82-08/31/82	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	150.00
03-30	3087570005	BOWERS OFFICE PRODUCTS INC	02/01/83-02/28/83	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	150.00
03-30	3087570006	IBM	10/01/81-10/12/82	FOR THE MONTHLY MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	11,348.02
03-30	3087570007	ANDERSON JACOBSON, INC	01/26/83	FOR THE PURCHASE OF 1 PRINTER TERMINAL	4,041.00
03-30	3087570008	BURROUGHS CORPORATION	02/03/83	FOR THE PURCHASE OF 2 FACSIMILE TRANSCEIVERS	3,600.00
03-30	3087570009	IBM	11/09/82	FOR THE PURCHASE OF 3 TYPEWRITERS	2,216.00
03-30	3087570010	MOTOROLA, INC	01/31/83-02/03/83	FOR THE PURCHASE OF 2 PAGERS	846.50
03-30	3087570011	XEROX CORPORATION	02/16/83-02/24/83	FOR THE PURCHASE OF 2 PHOTOCOPIERS	11,083.98
03-30	3084020011	WANG LABORATORIES INC	10/01/81-09/30/82	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	7,591.80
03-30	3084020012	WANG LABORATORIES INC	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF TWO (2) WORD PROCESSORS	6,029.06
03-30	3087250001	LEONARD I SHIBLE	03/10/83-03/11/83	ONE NIGHT'S LODGING SKYLINE INN	72.50
03-30	3087250002	CHRONICLE OF HIGHER EDUCATION	02/23/83-03/02/83	BULLETIN BOARD NOTICE, 2X2 1/2" AD FOR HOUSE BICENTENNIAL HISTORIAN PURSUANT TO H RES 621, 97TH CONG.	370.00
03-30	3087370002	HAROLD WILLS	03/14/83	REIMBURSEMENT FOR EXPENSES INCURRED	6.43
03-30	3087530001	TREASURER, DC	01/01/83-01/31/83	DISPOSAL FEE	3.50
03-30	3087530006	THOMPSON TYPEWRITER SERVICE, INC	02/01/83	3 SETS SP3-6 FRAMES	17.85
03-30	3087550001	MIKE BUCKLEY	03/23/83	REIMB OF PARKING EXPENSES AT ATTENDENCE AT ISSCO GRAPHICS SEMINAR AT CRYSTAL CITY MARRIOTT	3.75
03-30	3087550007	KEITH JEWELL	03/11/83	SOLDERING IRON PAYED FOR WITH PERSONAL CREDIT CARD	33.56
03-30	3087530005	SOUTHWESTERN BELL	03/01/83-03/28/83	OFFICIAL LINE	156.40
03-30	3087530004	UNITED AIRLINES	02/27/83-02/28/83	REIMB TO CARRIER PER TRAVEL ORDER 098-83-07, DATED 2/18/83 (TRAVELER: MARCIA STEIN)	120.00
03-30	3087550006	FULLER & D'ALBERT, INC	02/23/83	MISC PHOTO SUPPLIES	79.05
03-30	3087550009	CONGRESSIONAL PHOTO SHOPPE	02/22/83	KODAK 5100 - REPAIR	65.00
03-30	3087550008	STERLING TEXTILE	02/04/83-02/25/83	LAB COAT SERVICES	30.00
03-30	3087370003	PACIFIC INTERMOUNTAIN EXPRESS	03/01/83	SHIPMENT OF DOCUMENTS FOR CONG MCCLOSKEY	195.60
03-30	3087370004	HALL'S MOTOR TRANSIT CO	03/16/83	SHIPMENT OF DOCUMENTS FOR CONG STATON	58.74
03-30	3087370001	WEST PUBLISHING CO	03/23/83	5 SETS OF U S CODE ANNOTATED FOR NEW MEMBERS OF THE 98TH CONGRESS	5,220.00
03-30	3087250005	C & P TELEPHONE	02/28/83	LONG DISTANCE TELEPHONE SERVICE	1,014.41
03-30	3087550002	C & P TELEPHONE	12/01/82-12/31/82	LONG DISTANCE SERVICE	50.07
03-30	3087550003	C & P TELEPHONE	12/01/82-12/31/82	PUBLICATIONS DISTRIBUTION SERVICE	4.96
03-30	3087550004	C & P TELEPHONE	12/01/82-12/31/82	HOUSE PRESS GALLERY	.50
03-30	3087550005	C & P TELEPHONE	12/01/82-12/31/82	HOUSE DEMOCRATIC CLOAKROOM	16.73
03-30	3087250004	C&P TELEPHONE COMPANY	02/04/83	MOBILE TELEPHONE SERVICE	191.48
03-30	3087250003	WESTERN UNION TELEGRAPH COMPANY	02/28/83	TELEGRAH SERVICE	47.85
03-30	3087190001	GSA, OAD, FINANCE DIVISION	02/01/83-02/28/83	FTS SERVICE FOR HOUSE REPUBLICAN CONFERENCE	31.00
03-30	3087190002	GSA, OAD, FINANCE DIVISION	02/01/83-02/28/83	FTS SERVICE FOR HOUSE REPUBLICAN RESEARCH COMMITTEE	31.00
03-30	3087530008	GSA, OAD, FINANCE DIVISION	02/22/83	FTS LINE 736-7150	31.00
03-31	3091150001	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		40.10
03-31	3091150002	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		1,091.29
03-31	3091150003	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		554.16
03-31	3091150004	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		71.22
03-31	3091150005	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		444.88
03-31	3091150006	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		119.21
03-31	3091150007	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		43.84
03-31	3091150008	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		
03-31	3091150009	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		
03-31	3091150010	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		
03-31	3091150011	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		1,669.74

03-31	3091150011	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		1,849.76
03-31	3091150012	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		4,541.72
03-31	3091150013	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		92.71
03-31	3091150014	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		611.02
03-31	3091150015	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		794.03
03-31	3091150016	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		65.54
03-31	3091150017	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		991.81
03-31	3091150018	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		967.81
03-31	3091150019	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		193.74
03-31	3091150020	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		1,727.35
03-31	3091150021	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		1,426.88
03-31	3091150022	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		80.03
03-31	3091150023	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		4,489.64
03-31	3091150024	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		136.56
03-31	3091150025	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		(40.38)
03-31	3091150026	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		824.69
03-31	3091150027	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		964.60
03-31	3091150028	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		637.55
03-31	3091150029	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		558.32
03-31	3091150030	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		572.22
03-31	3091150031	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		3,266.14
03-31	3091150032	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		503.99
03-31	3091150033	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		97.77
03-31	3091150034	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		989.72
03-31	3091500001	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		182.98
03-31	3091500003	(STATIONERY ALLOWANCE CHARGED)	03/31/83		3,010.57
03-31	3091830001	(STATIONERY ALLOWANCE CHARGED)	03/31/83	EXPENDITURE FOR 1982	1,275.21
03-31	3091830002	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83	EXPENDITURE FOR 1982	1.32
03-31	3091830003	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		4.26
03-31	3091830004	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		1,263.21
03-31	3091830005	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		112.08
03-31	3091830006	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		893.72
03-31	3091830007	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		11,017.73
03-31	3091830008	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		1,996.75
03-31	3091830009	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		2,330.94
03-31	3091830010	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		88.61
03-31	3091830011	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		767.97
03-31	3091830012	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		1,574.76
03-31	3091830013	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		97.32
03-31	3091830014	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		60.87
03-31	3091840007	(STATIONERY ALLOWANCE CHARGED)	03/01/83-03/31/83		581.40
03-31	3089160001	GSA, OAD, FINANCE DIVISION	03/01/83-03/31/83		640.20
03-31	3089160003	GSA, OAD, FINANCE DIVISION	01/22/83	OFFICIAL FTS SERVICE	580.00
			01/22/83	OFFICIAL FTS SERVICE	509.10
					10,670.00
					31.00
				TOTAL	3,283,486.86

ADJUSTMENTS/REFUNDS

01-12	3040940026	C & P TELEPHONE	11/01/82-11/30/82	REFUND DUE TO OVERPAYMENT	(4.00)
01-14	3059990007	C & P TELEPHONE	11/13/82-12/12/82	REFUND DUE TO OVERPAYMENT	(9.07)
01-19	3025990006	OFFICE EQUIPMENT SERVICE	12/30/82	REFUND DUE TO MISSING EQUIPMENT FROM THE OFFICE OF THE HON. JOEL DECKARD	(760.00)
01-19	3025990014	OFFICE EQUIPMENT SERVICE	12/22/82-12/27/82	REFUND DUE TO REIMBURSEMENT FOR EQUIPMENT USE BY LEGISLATIVE SUPPORT GROUPS	(711.70)
01-19	3025990027	OFFICE EQUIPMENT SERVICE	01/06/83	REFUND DUE TO REIMBURSEMENT FOR EQUIPMENT USE BY CONG TERRITORIAL CAUCUS	(39.95)
01-19	3025990013	OFFICE OF PHOTOGRAPHY	12/01/82	REFUND DUE TO REIMBURSEMENT FOR PHOTOGRAPHIC SERVICES	(248.35)

DETAILED STATEMENT OF DISBURSEMENTS

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-21	3025990043	OFFICE EQUIPMENT SERVICE	01/18/83	REFUND DUE TO EQUIPMENT USE BY LEGISLATIVE SUPPORT GROUPS	(1,521.68)
01-21	3025990044	OFFICE EQUIPMENT SERVICE	12/31/82	REFUND DUE TO BALANCE DUE BY MEMBERS TO OFFICE EQUIPMENT	(1,873.93)
01-25	3040940017	ROADWAY EXPRESS INC.	12/29/82	REFUND DUE TO SHIPMENT OF FORMER MEMBER'S DESK AND CHAIR	(138.18)
01-25	3059980008	ESTES EXPRESS LINES	12/31/82	REFUND DUE TO REIMBURSEMENT FROM MEMBERS FOR FREIGHT CHARGES	(128.95)
01-31	3032980005	OFFICE EQUIPMENT SERVICE	01/25/83	REFUND DUE TO EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUPS	(1,123.84)
01-31	3081990011	INTERSTATE VAN LINES	12/08/82	REFUND DUE TO SHIPMENT OF DOCUMENTS	(84.84)
02-09	3040940016	OFFICE EQUIPMENT SERVICE	02/01/83	REFUND DUE TO THE USE OF EQUIPMENT BY LEGISLATIVE SUPPORT GROUP	(1,118.78)
02-09	3040940018	OFFICE EQUIPMENT SERVICE	01/28/83	REFUND DUE TO SURPLUS EQUIPMENT FROM GSA	(3,388.52)
02-09	3040940021	OFFICE EQUIPMENT SERVICE	01/31/83	REFUND DUE TO THE USE OF EQUIPMENT BY LEGISLATIVE SUPPORT GROUP	(170.00)
02-09	3040940020	OFFICE OF PHOTOGRAPHY	01/06/83	REFUND DUE TO PHOTOGRAPHIC CHARGES	(63.70)
02-24	3077970001	IMFS, INC.	01/12/83	REFUND DUE TO REIMBURSEMENT FOR SHIPMENT OF DESK AND CHAIR	(99.47)
02-24	3080990019	ESTES EXPRESS LINES	01/17/83	REFUND DUE TO SHIPMENT OF DESK AND CHAIR	(144.72)
02-24	3081990010	ESTES EXPRESS LINES	01/17/83	REFUND DUE TO SHIPMENT OF DOCUMENTS	(41.36)
02-25	3056980029	OFFICE EQUIPMENT SERVICE	02/15/83	REFUND DUE TO EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUPS	(1,335.87)
02-25	3056980030	OFFICE EQUIPMENT SERVICE	02/09/83	REFUND DUE TO MISSING EQUIPMENT FOR HON. BARRY M GOLDWATER	(1,116.90)
02-25	3056980031	OFFICE EQUIPMENT SERVICE	01/21/83	REFUND DUE TO MISSING EQUIPMENT	(1,755.12)
02-25	3056980034	OFFICE EQUIPMENT SERVICE	02/11/83	REFUND DUE TO UNSATISFACTORY PERFORMANCE OF DICTAPHONE EQUIPMENT	(204.30)
02-25	3059990008	OFFICE EQUIPMENT SERVICE	02/07/83	REFUND DUE TO EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUP	(177.06)
02-28	3059980009	OFFICE EQUIPMENT SERVICE	02/24/83	REFUND DUE TO GSA A SURPLUS EQUIPMENT	(3,640.60)
02-28	3059980010	OFFICE EQUIPMENT SERVICE	02/22/83	REFUND DUE TO EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUP	(834.58)
02-28	3059980011	OFFICE EQUIPMENT SERVICE	02/22/83	REFUND DUE TO MISSING EQUIPMENT	(198.68)
02-28	3060990004	OFFICE OF PHOTOGRAPHY	02/01/83-02/28/83	REFUND DUE TO PHOTOGRAPHIC CHARGES FOR MEMBERS	(130.50)
02-28	3080990020	PILOT FREIGHT CARRIERS	01/04/83	REFUND DUE TO SHIPMENT OF DESK AND CHAIR	(226.42)
03-03	3090990024	C & P TELEPHONE	01/01/83-01/31/83	REFUND DUE TO OVERPAYMENT	(1,151.38)
03-08	3081990009	THURSTON MOTOR LINES INC.	12/27/82	REFUND DUE TO SHIPMENT OF DOCUMENTS	(43.85)
03-08	3090990023	BAILEYS EXPRESS	01/25/83	REFUND DUE TO REIMBURSEMENT BY FORMER MEMBERS FOR SHIPPING CHARGES ON DESK AND CHAIR	(185.50)
03-18	3077970012	OFFICE EQUIPMENT SERVICE	03/01/83	REFUND DUE TO MISSING EQUIPMENT	(549.44)
03-18	3077990019	(EQUIPMENT ALLOWANCE CHARGED)	02/01/83-02/28/83	REFUND DUE TO EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUP	(177.06)
03-18	3080990021	OFFICE EQUIPMENT SERVICE	03/01/83	REFUND DUE TO EQUIPMENT USE BY LEGISLATIVE SUPPORT GROUP	(168.87)
03-18	3077970002	OFFICE OF PHOTOGRAPHY	02/10/83	REFUND DUE TO PHOTOGRAPHIC CHARGES FOR THE DOORKEEPER	(3.25)
03-21	3080990017	OFFICE EQUIPMENT SERVICE	03/14/83	REFUND DUE TO REIMBURSEMENT FOR EQUIPMENT USE BY LEGISLATIVE SUPPORT GROUPS	(1,310.19)
03-22	3090990025	U.S. AIR, INC.	02/17/83-02/21/83	REFUND DUE TO PARTIAL REIMBURSEMENT ON AIRLINE TICKET	(54.00)
03-25	3084990007	OFFICE EQUIPMENT SERVICE	03/22/83	REFUND DUE TO MISSING EQUIPMENT	(108.18)
03-25	3084990008	OFFICE EQUIPMENT SERVICE	03/22/83	REFUND DUE TO EQUIPMENT USE BY LEGISLATIVE SUPPORT GROUPS	(1,156.82)
09-29	3025990001	MAISLIN TRANSPORT	08/24/82	REFUND DUE TO OVERPAYMENT	(27.00)
11-03	3025990024	NORTHWEST AIRLINES INC.	10/09/82-10/15/82	REFUND DUE TO TRIP REROUTED	(166.00)
12-07	3025990007	C & P TELEPHONE	10/13/82-11/12/82	REFUND DUE TO VOUCHER SHOULD NOT HAVE BEEN SUBMITTED	(13.45)
12-08	3025990046	IMFS, INC.	10/12/82	REFUND DUE TO SHIPMENT OF DOCUMENTS FOR CONG BENJAMIN	(32.60)
12-08	3059980007	CONSOLIDATED FREIGHTWAYS	11/18/82	REFUND DUE TO FREIGHT BILL FOR CONG. CARMAN	(181.29)
12-08	3059980013	OFFICE EQUIPMENT SERVICE	11/15/82	REFUND DUE TO EQUIPMENT MISSING	(360.00)
12-08	3059980015	THURSTON EXPRESSMAN	12/15/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(30,004.00)
12-08	3059980016	U.S. TREASURY C/O OFFICE EQUIPMENT	12/15/82	REFUND DUE TO MISSING EQUIPMENT FROM HON. BUDDY ROEMER	(75.00)
12-08	3059980021	ESTES EXPRESS LINES	12/02/82	REFUND DUE TO SHIPMENT OF DESK AND CHAIR FOR CONG. FOUNTAIN	(98.93)
				TOTAL	(90,000.01)

OFFICIAL EXPENSES

01-06	3003430001	ROBERT BORSKI	11/30/82-12/14/82	NEW MEMBER'S TRAVEL EXPENSE FOR ATTENDANCE AT NEW MEMBER ORIENTATION CAUCUS: LODGING, FOOD & PHONE	743.45
01-06	3003430002	ROBERT BORSKI	11/30/82-12/14/82	TRANSP EXPS FOR ATTENDANCE AT NEW MEMBER ORIENTATION CAUCUS: TRAINFARE WASH FM PHILA., RTN A/F PHILA.	61.50
01-08	3003430003	JON MACKS	11/30/82-12/07/82	STAFF DESIGNATE'S TRAVEL EXPENSES FOR ATTENDANCE AT NEW MEMBER ORIENTATION CAUCUS: LODGING, FOOD/PHONE	492.98
01-06	3003430004	JON MACKS	11/30/82-12/07/82	STAFF DESIGNATE'S TRANSP EXPS FOR ATTENDANCE AT NEW MEMBER ORIENTATION CAUCUS: TRAINFARE WASH FM PHILA.	23.50
01-06	3003610001	DAVID J. LUTES	11/30/82-12/05/82	AIR TRAVEL FROM PALM SPRINGS TO WASHINGTON, D.C./WASHINGTON, D.C. TO ONTARIO	369.00
01-06	3003610002	DAVID J. LUTES	11/30/82-12/05/82	HOTEL EXPENSES 5 NIGHTS	376.95
01-06	3003610003	DAVID J. LUTES	12/02/82-12/05/82	MEALS (NOT COVERED AS PART OF CONFERENCE)	39.78
01-06	3003610004	DAVID J. LUTES	12/05/82	CAR RENTAL FROM ONTARIO TO PALM SPRINGS	41.34
01-06	3003610005	DAVID J. LUTES	11/30/82-12/05/82	TAXI FROM AIRPORT, VAN TO AIRPORT, HOME TO/FROM AIRPORT 40 MI AT .24/MI	21.05
01-06	3003610006	WILLIAM J. FINCH	12/01/82-12/09/82	AT DEMOCRATIC CAUCUS: HOTEL, MEALS, LOCAL TRANSPORTATION, AIRFARE R/T INDIANA-DC	1,029.09
01-06	3003610007	FRANK MCCLOSKEY	12/01/82-12/09/82	AT DEMOCRATIC CAUCUS: HOTEL, MEALS, LOCAL TRANSPORTATION, A/F R/T INDIANA - D.C.	1,039.75
01-06	3003610008	SOLOMON P. ORTIZ	11/29/82-12/10/82	AIRFARE ROUND-TRIP CRP-CHS/HOU/DFW DFW/BAL-WASH WASH/HOU/CRP-CHS	619.00
01-06	3003610009	SOLOMON P. ORTIZ	12/01/82-12/01/82	HOTEL ROOM AND TAX, LONG DISTANCE CALLS, MEALS	99.71
01-06	3003610010	SOLOMON P. ORTIZ	12/02/82-12/02/82	HOTEL ROOM AND TAX, LONG DISTANCE CALLS, MEALS, TAXI	100.08
01-06	3003610011	SOLOMON P. ORTIZ	12/03/82-12/03/82	HOTEL ROOM AND TAX, LONG DISTANCE CALLS, PARKING, MEALS	97.62
01-06	3003610012	SOLOMON P. ORTIZ	12/04/82-12/05/82	HOTEL ROOM AND TAX, LONG DISTANCE, MEALS	98.52
01-06	3003610013	SOLOMON P. ORTIZ	12/06/82-12/06/82	HOTEL ROOM AND TAX, MEAL	95.70
01-06	3003610014	SOLOMON P. ORTIZ	12/07/82-12/07/82	HOTEL ROOM AND TAX, LONG DISTANCE, MEAL	99.64
01-06	3003610015	SOLOMON P. ORTIZ	12/08/82-12/08/82	HOTEL ROOM AND TAX, LOCAL CALLS, MEALS	98.77
01-06	3003610016	SOLOMON P. ORTIZ	12/09/82-12/09/82	HOTEL ROOM AND TAX, MEAL, LOCAL CALL	100.75
01-06	3004320001	LANE EVANS	11/27/82-12/16/82	AIR TRAVEL TO AND FROM DEMOCRATIC ORGANIZATIONAL CAUCUS FOR NEW MEMBER	364.00
01-06	3004320002	TARBOX LAMONT	11/27/82-12/15/82	AIR TRAVEL TO AND FROM DEMOCRATIC ORGANIZATIONAL CAUCUS FOR STAFF TO NEW MEMBER	278.00
01-06	3006300001	MICHAEL BILIRAKIS	11/29/82-12/11/82	MEMBER EXPENSES FOR NEW MEMBER ORIENTATION/CAUCUS MEETINGS	1,331.77
01-06	3006300002	ROBERT J MRAZEK	12/01/82-12/09/82	LODGING, MEALS, PHONE, AND CAB FARE IN WASH, DC	751.57
01-06	3006300003	ROBERT J MRAZEK	12/09/82	RETURNJFT: EAL-WASHINGTON-NEW YORK	65.00
01-06	3006500001	ANDREA CHEW	11/30/82-12/08/82	R/T AIR FARE TO/FM EL PASO, TX TO WASHINGTON, DC FOR NEW MEMBER ORIENTATION CAUCUS PROGRAM	280.00
01-06	3006500002	ANDREA CHEW	12/01/82-12/08/82	EXPENSES, HOTELS, MEALS, TRANSPORTATION, ETC INCURRED WHILE IN DC FOR NEW MEMBER ORIENTATION	503.19
01-06	3006500003	RONALD D COLEMAN	11/28/82-12/17/82	R/T AIR FARE FROM AUSTIN, TX TO WASHINGTON, DC FOR NEW MEMBER ORIENTATION CAUCUS PROGRAM	439.00
01-06	3006500004	RONALD D COLEMAN	11/26/82	TRANSPORTATION FROM EL PASO, TX TO AUSTIN TO CATCH FLIGHT TO WASHINGTON, DC FOR NEW MEMBER ORIENTATION.	138.00
01-06	3006500005	RONALD D COLEMAN	12/01/82	EXPENSES, HOTELS, MEALS, TRANSPORTATION, ETC INCURRED WHILE IN DC FOR NEW MEMBER ORIENTATION	562.29
01-06	3006600001	ROBIN TALLON	12/01/82-12/10/82	TRANSPORTATION FROM FLORENCE, S.C. TO AIRPORT 152 MILES AT .24/MI PARKING AT AIRPORT, TAXI	256.48
01-06	3006600002	ROBIN TALLON	12/01/82-12/10/82	HOTEL AND MEALS	702.60
01-06	3006600003	MARVA SMALLS	12/01/82-12/08/82	TRANSPORTATION FROM FLORENCE, SC TO AIRPORT 152 MI AT .24/MI AIRFARE FROM COLUMBIA TO DC TAXI	212.08
01-06	3006600004	MARVA SMALLS	12/01/82-12/08/82	HOTEL AND MEALS	642.74
01-06	3006610001	CLARK'S WORLD TRAVEL SERVICE	12/01/82-12/08/82	ROUNDTRIP AIRFARE TO CONGRESSIONAL TRAINING SEMINAR SALT LAKE CITY - D.C. - SALT LAKE CITY	218.00
01-06	3006800001	ALAN B. MOLLOHAN	11/30/82-12/09/82	PER DIEM, 11 DAYS @ $50 PER DAY	550.00
01-06	3006800002	ALAN B. MOLLOHAN	12/01/82-12/11/82	TRAVEL FROM FAIRMONT, WV TO WASHINGTON, DC AND RETURN, 496 MILES @ 24¢	119.04
01-06	3006810001	JOHN R. KASICH	12/01/82-12/16/82	MEMBER TRAVEL AND RELATED EXPENSES	710.95
01-06	3006810002	DONALD G. THIBAUT	12/01/82-12/16/82	STAFF TRAVEL AND RELATED EXPENSES	669.58
01-10	3010320001	PETER H KOSTMAYER	12/01/82-12/09/82	ATTEND ORIENTATION PROGRAM FOR NEWLY-ELECTED MEMBERS, 10 DAYS @ 50.00 PER DIEM	500.00
01-10	3010320002	TERRY WELDON	12/01/82-12/10/82	ATTEND ORIENTATION PROGRAM FOR NEWLY-ELECTED MEMBERS, 10 DAYS @ $50 PER DAY	500.00
01-10	3010320003	TERRY WELDON	12/01/82-12/10/82	AUTO-R/T FROM DOYLESTOWN, PA TO WASHINGTON TO ATTEND ORIENTATION PROGRAM, 350 MI @ 24¢/MILE	84.00
01-10	3010330001	MICHAEL A. ANDREWS	12/01/82-12/10/82	HOTEL ACCOMMODATIONS HYATT REGENCY-CAPITOL HILL, PHONE, MEALS, ETC	940.00
01-10	3010330002	MICHAEL A. ANDREWS	12/01/82-12/09/82	CAB FARE	67.25
01-10	3010330003	MICHAEL A. ANDREWS	12/01/82-12/09/82	AIR TRAVEL-HOUSTON TO WASHINGTON, WASHINGTON TO HOUSTON	245.00
01-10	3010510001	BRUCE A MORRISON	12/01/82-12/09/82	R/T AIR FARE - NEW HAVEN, CT TO WASHINGTON, DC FOR MEMBER-ELECT	158.00
01-10	3010510002	BRUCE A MORRISON	12/01/82-12/15/82	TAXI CAB TRAVEL FROM NATIONAL AIRPORT TO DC ACCOMMODATIONS	10.00
01-10	3010510003	BRUCE A MORRISON	12/01/82	TAXI CAB TRAVEL FROM DC OFFICE TO NATIONAL AIRPORT	8.00
			12/15/82		

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OFFICIAL EXPENSES OF MEMBERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-10	3010510004	BRUCE A MORRISON	12/01/82-12/10/82	PER DIEM FOR 10 DAYS @ $50.00 FOR 98TH CONGRESS NEW-MEMBER CONFERENCE AND CAUCUS	500.00
01-10	3010530001	JIM BATES	12/01/82-12/08/82	TRANSPORTATION: R/T SAN DIEGO/WASHINGTON, DC AND EXPENSES IN WASHINGTON, DC	1,426.60
01-10	3010530002	DAVID E GERRIE	12/01/82-12/08/82	TRANSPORTATION: R/T SAN DIEGO/WASHINGTON, DC AND EXPENSES IN WASHINGTON, DC	1,006.13
01-10	3010530003	HYATT REGENCY	12/09/82-12/10/82	LODGING FOR CLAUDENE JOSEPHSON	65.75
01-11	3010230001	WILLIAM ANDRESEN JR	12/01/82-12/09/82	HOTEL BILL AND MEALS	824.74
01-11	3010230002	WILLIAM ANDRESEN JR	12/09/82	CAB RECEIPTS	67.00
01-11	3010230003	WILLIAM ANDRESEN JR	12/01/82-12/09/82	PLANE FARE	626.00
01-11	3010230004	HON MEL LEVINE	12/01/82-12/09/82	AIRFARE REIMB VIA TWA TO AND FROM LA/DC FOR CAUCUS	626.00
01-11	3011210001	TORRICELLI ROBERT G.	12/01/82-12/09/82	PURCHASE OF AIRLINE TICKET FOR MEMBER TRAVEL TO NEW MEMBER'S ORIENTATION SESSION	130.00
01-11	3011210002	ROBERT G. ESPOSITO	12/03/82-12/15/82	STAFF TRAVEL FOR ADMINISTRATIVE ASSISTANT FOR ORIENTATION SESSION FOR NEWS MEMBERS OF CONGRESS.	65.00
01-11	3011770001	CONNIE MACK	11/28/82-12/15/82	R/T AIRFARE FROM FLORIDA TO WASHINGTON & BACK TO FLORIDA	379.00
01-11	3011770002	CONNIE MACK	11/30/82-12/09/82	CAUCUS TRAVEL MEALS & LODGING	1,029.46
01-11	3011770003	TRICIA M. MOLZOW	12/01/82-12/09/82	CAUCUS TRAVEL MEALS & LODGING	1,144.10
01-12	3012460001	STEVE BARTLETT	11/30/82-12/09/82	TRANSPORTATION, MEALS & LODGING DURING FRESMAN ORIENTATION	886.04
01-12	3012460002	STEVE BARTLETT	11/30/82-12/15/82	AIRFARE FROM DALLAS TO D.C. & BACK TO DALLAS (ORIENTATION)	464.00
01-12	3012540001	ROBERT F SMITH	11/30/82-12/09/82	MEMBER TRAVEL AND RELATED EXPENSES	1,722.33
01-12	3012540002	LEIGH JOHNSON	11/30/82-12/09/82	STAFF TRAVEL & RELATED EXPENSES FOR ORIENTATIONS IN DC	1,563.97
01-12	3012560001	JAMES M SHERRY	12/01/82	ONE WAY FARE FROM DISTRICT TO WASHINGTON, DC FOR ADMINISTRATIVE ASSISTANT TO CONG SANDER LEVIN.	142.00
01-12	3012560002	JAMES M SHERRY	12/01/82-12/23/82	REIMB FOR CAB FARE TO AND FROM AIRPORTS IN DC & DETROIT ON 12/1 & 12/23	20.00
01-12	3012560003	JAMES M SHERRY	12/23/82	REIMB FOR ONE WAY FARE BACK TO DISTRICT FOR ADMINISTRATIVE ASSISTANT	173.00
01-12	3012560004	JAMES M SHERRY	12/01/82-12/10/82	PER DIEMS FOR DEMOCRATIC CAUCUS HELD DEC 1-10	500.00
01-12	3012560005	SANDER M. LEVIN	11/23/82	ONE WAY FARE FROM DISTRICT TO WASHINGTON, DC FOR DEMOCRATIC CAUCUS	112.00
01-12	3012560006	SANDER M. LEVIN	12/16/82	ONE WAY FARE FROM WASHINGTON, DC BACK TO DISTRICT	151.00
01-12	3012560007	SANDER M. LEVIN	11/23/82-12/16/82	REIMB FOR CAB & BUS FARES TO AND FROM AIRPORTS FOR DEMOCRATIC CAUCUS TRAVEL	20.00
01-12	3012560008	SANDER M. LEVIN	12/01/82-12/10/82	10 PER DIEM DAYS DURING THE DEMOCRATIC CAUCUS (DEC 1-10)	500.00
01-12	3012800001	FLORENCIO H. RENDON	12/01/82-12/10/82	LODGING, MEALS CABFARE, AIRFARE	1,488.45
01-12	3011120001	C & P TELEPHONE	11/01/82-11/30/82	FOR TELEPHONE SERVICE AS PER CONTRACT FOR PERIOD NOV 1/30, 1982 FOR WATS SYSTEM	475,476.48
01-12	3011120002	C & P TELEPHONE	11/30/82	TOLL CHARGES FOR PERIOD ENDING 11/30/82	4,168.84
01-12	3011120003	C & P TELEPHONE	11/01/82-11/30/82	FOR TELEPHONE SERVICE AS PER CONTRACT FOR NOV 1/30, 1982 FOR WATS ACCESS LINES BAC 1606	11,707.87
01-13	3013080001	SHERWOOD BOEHLERT	11/29/82-12/15/82	AIRFARE: ITUCA/DC/BOSTON/SYRACUSE/UTICA	202.00
01-13	3013080002	SHERWOOD BOEHLERT	11/30/82-12/09/82	EARLY CAUCUS & CONFERENCE EXPENSES	1,238.92
01-13	3013080003	EDWARD BOGAN	11/30/82	AIRFARE: UTICA/DC/UTICA FOR EARLY CAUCUS AND CONFERENCE EXPENSES	230.00
01-13	3013080004	EDWARD BOGAN	11/30/82-12/08/82	EARLY CAUCUS & CONFERENCE EXPENSES	1,168.72
01-13	3013810001	GREG FARMER	12/01/82	LODGING	90.36
01-13	3013810002	GREG FARMER	12/02/82	LODGING-MEALS-TELEPHONE-TAXI	116.25
01-13	3013810003	GREG FARMER	12/03/82	LODGING-MEALS-POSTAL AND TELEPHONE	107.12
01-13	3013810004	GREG FARMER	12/04/82	LODGING-MEALS-TELEPHONE	106.00
01-13	3013810005	GREG FARMER	12/05/82	LODGING	77.74
01-13	3013810006	GREG FARMER	12/06/82	LODGING AND TELEPHONE	109.83
01-13	3013810007	GREG FARMER	12/07/82	LODGING AND MEALS	80.32
01-13	3013810008	GREG FARMER	12/08/82	LODGING	77.82
01-13	3013810009	GREG FARMER	12/09/82	PER DIEMS	50.00
01-13	3013810010	GREG FARMER	12/15/82-12/15/82	TRAVEL ATLANTA DC GAINESVILLE	260.00
01-13	3013810011	GREG FARMER			
01-13	3013810012	BRIDGET MAHONEY	11/28/82-12/09/82		

01-13	3013810011	GREG FARMER	11/29/82-12/09/82	TRAVEL-ATLANTA-DC-GAINESVILLE	
01-13	3013810012	BUDDY MACKAY	12/01/82	LODGING AND MEALS AND TAXI	200.00
01-13	3013810013	BUDDY MACKAY	12/02/82	LODGING AND TAXI	83.90
01-13	3013810014	BUDDY MACKAY	12/03/82	LODGING AND TELEPHONE	105.11
01-13	3013810015	BUDDY MACKAY	12/04/82	LODGING AND MEALS	102.25
01-13	3013810016	BUDDY MACKAY	12/05/82	LODGING AND TAXI	100.00
01-13	3013810018	BUDDY MACKAY	12/06/82	PER DIEM	97.54
01-13	3013810019	BUDDY MACKAY	12/07/82	PER DIEM	50.00
01-13	3013810021	BUDDY MACKAY	12/10/82	PER DIEM	50.00
01-13	3013810022	BUDDY MACKAY	12/09/82	PER DIEM	50.00
01-13	3013810023	BUDDY MACKAY	12/08/82	PER DIEM	50.00
01-13	3013830001	AL MCCANDLESS	11/19/82-11/23/82	TRAVEL FROM AUTOMOBILE FROM PALM DESERT, CALIF TO WASHINGTON, DC - 2,666 MILES @ 24¢ PER MILE	50.00
01-13	3013830002	AL MCCANDLESS	12/16/82	TRAVEL BY AIRPLANE (TWA) FROM WASHINGTON, DC TO PALM SPRINGS, CALIF	639.84
01-13	3013830003	AL MCCANDLESS	11/30/82-12/09/82	HOTEL EXPENSES DURING THE CAUCUS/CONFERENCE PERIOD	214.00
01-13	3013840001	ED ZSCHAU	11/30/82-12/15/82	ROUND TRIP TRAVEL EXPENSES	815.40
01-13	3013840002	ED ZSCHAU	11/30/82-12/08/82	ORIENTATION EXPENSES	298.00
01-14	3014520001	JIM COOPER	11/29/82	TRVL TO WASH FM DIST (SHELBYVILLE, TN) FOR NEW MEMBER ORIENTATION & CAUCUS BY PRVT CAR - 659 MI @ .24.	935.77
01-14	3014520002	JIM COOPER	12/15/82	TRVL TO DIST (SHELBYVILLE, TN) FM WASH (NEW MEMBER ORIENTATION & CAUCUS - BY COMMERCIAL AIR)	158.16
01-14	3014520003	JIM COOPER	12/01/82-12/10/82	HOTEL EXPENSES IN WASHINGTON FOR NEW MEMBER ORIENTATION & CAUCUS	167.00
01-14	3014520004	DAVID WITHROW	11/29/82-12/10/82	EXPENSES FOR TRVL FM DIST (NASHVILLE, TN) TO WASH & BACK FOR NEW MEMBER & STAFF ORIENTATION BY AIR.	545.32
01-14	3014520005	DAVID WITHROW	12/01/82-12/10/82	EXPENSES FOR HOTEL & FOOD IN WASHINGTON FOR NEW MEMBER & STAFF ORIENTATION.	318.00
01-14	3014520006	DAVID WITHROW	11/29/82-12/10/82	TAXI FARE IN WASHINGTON FOR NEW MEMBER & STAFF ORIENTATION	785.43
01-14	3014530001	BILL RICHARDSON	12/01/82-12/08/82	EXPENSES - EARLY CAUCUS - FOOD, LODGING AND TRAVEL (INCLUDING AIR FARE)	13.50
01-14	3014530002	BILL RICHARDSON	12/01/82-12/10/82	EXP FOR STAFF ASSIST, M KENDERDINE, FOR EARLY CAUCUS - FOOD, LODGING, TRVL (INC AIR FARE) & PER DIEM.	1,488.61
01-17	3017530001	MAURICE A REID	12/01/82-12/09/82	FOOD AND LODGING (HYATT REGENCY - WASHINGTON)	1,625.98
01-17	3017530002	MAURICE A REID	12/01/82-12/09/82	AIRLINE TICKET - TRAVEL FROM DISTRICT (NEW YORK) TO WASHINGTON & RETURN - EASTERN AIRLINES	744.01
01-17	3017530003	MAURICE A REID	12/01/82-12/09/82	TAXI AND PHONE	130.00
01-17	3017570001	JOHN R MCKERNAN	11/30/82-12/10/82	TRAVEL TO WASHINGTON, DC FROM PORTLAND, ME - AIR FARE	57.72
01-17	3017570002	JOHN R MCKERNAN	11/30/82-12/10/82	HOTEL CHARGES - EXPENSES RELATED TO TRAVEL TO CAUCUS	185.00
01-17	3017570003	MARGARET R LAMONTAGNE	11/30/82-12/10/82	TRAVEL TO WASHINGTON, DC FROM PORTLAND, ME - AIR FARE	303.46
01-17	3017570004	MARGARET R LAMONTAGNE	11/30/82-12/10/82	HOTEL CHARGES-EXPENSES RELATED TO TRAVEL TO CAUCUS	185.00
01-17	3017580001	ESTEBAN E TORRES	11/21/82	ONE WAY AIR FARE, LOS ANGELES TO WASH, DC TO ATTEND ORGANIZATIONAL CAUCUS OF THE 98TH CONGRESS	384.75
01-18	3018150001	WILLIAM BELL CRUMP, III	11/27/82-12/10/82	AIRFARE FROM MEMPHIS TO WASHINGTON TO GREENWOOD, MS	249.00
01-18	3018150002	WILLIAM BELL CRUMP, III	11/30/82-12/10/82	PER DIEM FOR ORIENTATION NEW MEMBERS OF CONGRESS	449.00
01-18	3018730001	ROD CHANDLER	11/30/82-12/09/82	R/T AIRFARE, SEATTLE-WASH, DC-SEATTLE FOR ORGANIZATIONAL CAUCUS	550.00
01-18	3018730002	ROD CHANDLER	11/30/82-12/09/82	REIMBURSEMENT FOR ACTUAL EXPENSES INCURRED WHILE IN DC FOR ORGANIZATIONAL CAUCUS	298.00
01-18	3018730003	JOHN GIESE	11/27/82-12/09/82	R/T AIRFARE SEATTLE - DC - SEATTLE AS DESIGNATED STAFF PERSON W/CONGRESSMAN FOR ORGANIZATIONAL CAUCUS.	747.83
01-18	3018730004	JOHN GIESE	11/30/82-12/11/82	REIMB FOR ACTUAL EXPENSES INCURRED AS DESIGNATED STAFF PERSON W/CONG. CHANDLER FOR CAUCUS	298.00
01-18	3014120001	GSA, OAD, FINANCE DIVISION	11/22/82	HOUSE FTS SERVICE	922.15
01-18	3014120002	GSA, OAD, FINANCE DIVISION	11/22/82	ARMY FTS SERVICE	10,639.00
01-19	3019540001	EDOLPHUS TOWNS	12/01/82-12/10/82	REIMB FOR LODGING (HYATT REGENCY) WHILE ATTENDING EARLY CAUCUS/CONFERENCES FOR NEW MEMBERS	31.00
01-19	3019540002	EDOLPHUS TOWNS	12/01/82-12/10/82	REIMB FOR FOOD WHILE ATTENDING EARLY CAUCUS/CONFERENCE FOR NEW MEMBERS	659.28
01-19	3019540003	EDOLPHUS TOWNS	12/01/82-12/10/82	REIMB FOR TRAVEL FROM BROOKLYN (DIST) VIA EASTERN SHUTTLE TO WASHINGTON FOR EARLY CAUCUS/ CONFERENCE.	92.91
01-19	3019540004	EDOLPHUS TOWNS	12/01/82-12/10/82	REIMB FOR TAXI FARES & PARKING (LG/AIRPORT) WHILE ATTENDING EARLY CAUCUS/CONFERENCE IN WASHINGTON.	130.00
01-19	3019540005	WILLIAM K BANKS	12/01/82-12/04/82	REIMB FOR LODGING IN WASHINGTON WHILE ATTENDING EARLY CAUCUS WITH MEMBER	28.45
01-19	3019540006	WILLIAM K BANKS	12/01/82-12/04/82	REIMB FOR TRAVEL FM BROOKLYN/WASHINGTON VIA EASTERN SHUTTLE WHILE ATTENDING EARLY CAUCUS WITH MEMBER.	348.05
01-19	3019540007	DREW DOUGHERTY	11/30/82-12/09/82	CAUCUS/CONFERENCE EXPENSES	107.00
01-19	3019560001	TOM J VANDERGRIFF	11/30/82-12/12/82	AIRLINE TICKETS - AMERICAN AIRLINES - TRAVEL TO & FROM WASHINGTON FROM DISTRICT	718.27
					832.00

OFFICIAL EXPENSES OF MEMBERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-19	3019560002	TOM J VANDERGRIFF	11/30/82	AIRLINE TICKETS FOR CARLTON LANCASTER - AMERICAN AIRLINES - TRAVEL TO & FROM WASHINGTON FROM DISTRICT.	546.00
01-19	3019560003	TOM J VANDERGRIFF	11/30/82	TAXI FARE TO AND FROM NATIONAL AIRPORT	20.00
01-19	3019560004	TOM J VANDERGRIFF	11/30/82	TAXI FARE TO AND FROM NATIONAL AIRPORT FOR C LANCASTER	20.00
01-19	3019560005	TOM J VANDERGRIFF	12/01/82	HOTEL EXPENSES RELATED TO CONFERENCE	1,323.53
01-19	3019560006	TOM J VANDERGRIFF	12/01/82-12/03/82	HOTEL EXPENSES RELATED TO CONFERENCE FOR CARLTON LANCASTER	286.36
01-19	3019640001	GRANT WOODS	11/30/82-12/04/82	REIMBURSEMENT FOR R/T AIRFARE PHOENIX-WASHINGTON FOR OFFICIAL CONFERENCE AIRFARE-LODGING-FOOD	446.80
01-19	3019640002	JOHN MCCAIN	11/30/82-12/06/82	REIMBURSEMENT R/T PHOENIX-WASHINGTON FOR OFFICIAL CONFERENCE: AIRFARE/LODGING/FOOD/PARKING	2,105.98
01-19	3019730001	JIM MOODY	11/28/82-12/16/82	MEMBER'S TVL FOR ATTENDANCE TO NEW MEMBER ORIENTATION/CAUCUS MTGS - MILWAUKEE, WI TO WASHINGTON & RTN.	315.00
01-19	3019730002	JIM MOODY	12/01/82-12/09/82	MEMBER'S PER DIEM FOR ATTENDANCE TO NEW MEMBER ORIENTATION/CAUCUS MEETINGS 9 DAYS AT $50.00.	450.00
01-20	3020060001	DENNIS M. MCGRANN	12/02/82-12/09/82	ROUND TRIP AIRFARE - MINNEAPOLIS/WASHINGTON, DC	249.00
01-20	3020060002	DENNIS M. MCGRANN	12/02/82-12/09/82	TAXIS IN WASHINGTON, DC - 8 DAYS	65.20
01-20	3020060004	DENNIS M. MCGRANN	12/02/82-12/09/82	HOTEL & MEALS - 8 DAYS	758.80
01-20	3020060005	DENNIS M. MCGRANN	12/02/82-12/02/82	TELEPHONE CALLS - 8 DAYS	71.20
01-20	3020520001	TONY LIKINS	11/19/82-12/14/82	REIMB FOR AIR FARE - RENO/DC/RENO	1,016.00
01-20	3020520002	TONY LIKINS	11/30/82-12/10/82	PER DIEM @ $50.00 FOR PERIOD OF ORIENTATION OF 11/30 - 12/10/82	550.00
01-20	3020530001	SCOTT NISHIOKI	12/01/82-12/10/82	HOTEL, MEALS AND CAB FARE	883.21
01-20	3020530002	SCOTT NISHIOKI	11/29/82-12/12/82	OAKLAND/DC/OAKLAND (AIR FARE)	249.00
01-20	3020540001	RANDY WHITE	12/01/82-12/09/82	HOTEL, FOOD, CAB AND PHONE EXPENSES	722.87
01-20	3020540002	RANDY WHITE	11/28/82-12/10/82	ROUND TRIP AIR FARE DALLAS/WASHINGTON/DALLAS	546.00
01-20	3020540003	JOHN BRYANT	12/01/82-12/09/82	HOTEL, FOOD, TAXI AND PHONE EXPENSES	825.91
01-20	3020540004	JOHN BRYANT	11/28/82-12/15/82	ROUND TRIP AIR FARE - DALLAS/WASHINGTON/DALLAS	546.00
01-20	3019010001	ILLINOIS BELL TELEPHONE CO	11/25/82-12/25/82	WATS	291.32
01-20	3019010002	NEW YORK TELEPHONE	11/13/82-12/13/82	WATS	80.88
01-20	3019010003	NEW YORK TELEPHONE	11/13/82-12/13/82	WATS	154.58
01-20	3019010004	OHIO BELL	12/02/82-01/02/83	WATS	300.29
01-20	3019010005	NEW YORK TELEPHONE CO	12/25/82-01/25/83	WATS	2,179.50
01-20	3019010006	C & P OF MARYLAND	01/07/83-02/07/83	WATS	346.30
01-20	3019010007	CINCINNATI BELL	11/14/82-12/14/82	WATS	100.50
01-20	3019010008	BELL OF PENNSYLVANIA	11/19/82-12/19/82	WATS	450.32
01-20	3019010009	DIAMOND STATE TELEPHONE CO	12/07/82-01/07/83	WATS	48.86
01-20	3019010010	NEW JERSEY BELL	11/26/82-12/26/82	WATS	52.11
01-20	3019010011	NEW JERSEY BELL	11/26/82-12/26/82	WATS	208.40
01-20	3019340001	MICHIGAN BELL TELEPHONE CO.	07/10/82-08/09/82	WATS	137.10
01-20	3019340002	MICHIGAN BELL TELEPHONE CO.	06/14/82-07/09/82	WATS	24.10
01-20	3019340003	MICHIGAN BELL TELEPHONE CO.	08/10/82-09/09/82	WATS	137.10
01-20	3019340004	MICHIGAN BELL TELEPHONE CO.	09/10/82-10/09/82	WATS	160.15
01-20	3019340005	MICHIGAN BELL TELEPHONE CO.	10/10/82-11/09/82	WATS	193.10
01-20	3019340006	MICHIGAN BELL TELEPHONE CO.	11/10/82-12/09/82	WATS	135.06
01-20	3019340007	MICHIGAN BELL TELEPHONE CO.	12/10/82-01/09/83	WATS	127.42
01-20	3019340008	MICHIGAN BELL TELEPHONE CO.	01/10/83-02/09/83	WATS	100.00
01-20	3019340009	MICHIGAN BELL TELEPHONE CO.	11/30/82-12/15/82	AIRFARE FROM DAYTON, OH TO WASHINGTON AND RETURN FOR FRESHMAN SEMINARS	883.10
01-20	3019340010	MICHIGAN BELL TELEPHONE CO.	11/30/82-12/08/82	REIMB FOR MEALS FOR STAY DURING SEMINAR REIMB FOR CAB FROM HOTEL TO CAPITOL	43.61

01-24	3024760001	GERRY SIKORSKI	11/29/82	AIRFARE - MINNEAPOLIS TO WASHINGTON, DC	329.00
01-24	3024760002	GERRY SIKORSKI	12/14/82	AIRFARE - BOSTON TO MINNEAPOLIS	255.00
01-24	3024760003	GERRY SIKORSKI	11/30/82-12/09/82	TELEPHONE CALLS - 10 DAYS	18.41
01-24	3024760004	GERRY SIKORSKI	11/30/82-12/09/82	TAXIS - 10 DAYS	78.15
01-24	3024760005	GERRY SIKORSKI	11/30/82-12/09/82	HOTEL & MEALS	757.05
01-24	3024770001	RONALD C. PACKARD	11/24/82-12/09/82	AIR TRAVEL FOR RON PACKARD FROM SAN DIEGO TO WASHINGTON (VIA WESTERN & UNITED) FOR FRESHMAN ORIENTATION.	374.00
01-24	3024770002	RONALD C. PACKARD	11/30/82-12/10/82	R/T AIR TRAVEL FOR BETTY BUCKNER (STAFF) TO SAN DIEGO - WASHINGTON (VIA AMERICAN) FOR FRESHMAN ORIENTN.	248.00
01-24	3024770003	RONALD C. PACKARD	11/29/82-12/10/82	LODGING & MEALS FOR RON PACKARD AT HYATT REGENCY-WASHINGTON DURING FRESHMAN ORIENTATION	834.12
01-24	3024770004	RONALD C. PACKARD	11/30/82-12/10/82	LODGING & MEALS PHONE CALLS FOR BETTY BUCKNER (STAFF) AT HYATT REGENCY-WASH DURING FRESHMAN ORIENTN..	884.53
01-24	3024770005	BETTY BUCKNER	11/30/82-12/10/82	MISC. TAXI, BAGGAGE HANDLING, DURING FRESHMAN ORIENTATION	52.40
01-25	3025530001	FREDERICK BOUCHER	11/29/82-12/15/82	R/T FLIGHT FROM DISTRICT TO WASHINGTON AND RETURN	210.50
01-25	3025530002	FREDERICK BOUCHER	12/01/82-12/09/82	HOTEL ACCOMMODATIONS FOR HOUSE ADMINISTRATION SEMINAR FOR NEW MEMBERS OF CONGRESS	705.54
01-25	3025540001	HERBERT H. BATEMAN	11/30/82-12/10/82	MEAL AND HOTEL ACCOMMODATIONS, PHONE, GARAGE AND PER DIEM EXPENSES	1,018.29
01-25	3025540002	HERBERT H. BATEMAN	11/30/82-12/10/82	TRAVEL BY PRIVATE AUTO TO & FROM DISTRICT (NEWPORT NEWS, VA) - 380.6 MILES @ .24 PER MILE	91.34
01-25	3025540003	C. ROBIN BRITT	12/01/82-12/09/82	EXPENSES DURING DEMOCRATIC CAUCUS	722.67
01-25	3025600001	THOMAS W. ROSS	12/01/82-12/09/82	PLANE FARE ROUND TRIP GREENSBORO-WASH., DC	113.00
01-25	3025600002	THOMAS W. ROSS	12/01/82-12/09/82	HOTEL, MEAL, AND TAXI FARES DURING CAUCUS	878.95
01-25	3025700001	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/82-01/09/83	WATS	860.00
01-25	3025700002	AT&T LONG LINES	12/10/82-01/10/83	WATS	22,177.99
01-25	3025700003	CINCINNATI BELL	12/14/82-01/13/83	WATS	101.43
01-27	3026230001	MARK GOFF	12/05/82-12/07/82	AIRFARE TO AND FROM WASHINGTON AS STAFF FOR NEW MEMBERS ORIENTATION	295.00
01-27	3026230002	MARK GOFF	12/05/82-12/06/82	HOTEL ACCOMMODATIONS FOR STAFF TO NEW MEMBER ORIENTATION	165.00
01-27	3026710001	EDWARD F. FEIGHAN	11/29/82-12/15/82	R/T AIRFARE FOR CAUCUS - CLEVELAND - DC	206.00
01-27	3026710002	CATHERINE L. HARPER	11/29/82-12/09/82	R/T AIRFARE FOR CAUCUS - CLEVELAND - DC	234.00
01-31	3031800001	HARRY M. REID	12/01/82-12/08/82	HYATT REGENCY-WASHINGTON - HOTEL & PARKING	643.35
01-31	3031800002	REYNALDO L. MARTINEZ	12/01/82	MEAL - AMERICAN EXPRESS CARD	15.05
01-31	3031800003	REYNALDO L. MARTINEZ	12/07/82	MEAL - AMERICAN EXPRESS CARD	25.80
01-31	3031800004	HARRY M. REID	12/08/82	MEAL - AMERICAN EXPRESS CARD	26.31
01-31	3031800005	HARRY M. REID	11/29/82-12/08/82	ROUND TRIP AIRFARE - LAS VEGAS/WASHINGTON/LAS VEGAS FOR MEMBER	813.00
01-31	3031800006	REYNALDO L. MARTINEZ	12/01/82-12/09/82	HYATT REGENCY - WASHINGTON - HOTEL & TAXI	744.13
01-31	3031800007	REYNALDO L. MARTINEZ	12/01/82-12/02/82	MEALS - AMERICAN EXPRESS	43.55
01-31	3031800008	REYNALDO L. MARTINEZ	12/03/82-12/04/82	MEALS - AMERICAN EXPRESS	24.65
01-31	3031800009	REYNALDO L. MARTINEZ	12/06/82-12/07/82	MEALS - AMERICAN EXPRESS	33.87
01-31	3031800011	HARRY M. REID	11/29/82-12/09/82	ROUND TRIP AIRFARE - LAS VEGAS/WASHINGTON/LAS VEGAS FOR MEMBER	751.00
01-31	3031800012	HARRY M. REID	12/08/82	MEAL - AMERICAN EXPRESS	28.31
01-31	3014150001	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/82-12/10/82	WATS	922.35
01-31	3014150002	DIAMOND STATE TELEPHONE CO	11/07/82-12/07/82	WATS	43.79
01-31	3014150003	AT&T LONG LINES	11/10/82-12/10/82	WATS	22,179.58
01-31	3014150004	ILLINOIS BELL TELEPHONE CO	10/25/82-11/25/82	WATS	277.14
01-31	3014150005	C & P OF MARYLAND	12/07/82-01/07/83	WATS	279.14
02-06	3034500001	DOUGLAS BOSCO	12/01/82-12/09/82	OFFICIAL BUSINESS, AIR FARE FROM DISTRICT TO WASHINGTON AND RETURN TO DISTRICT	902.00
02-06	3034500002	DOUGLAS BOSCO	12/01/82-12/09/82	OFFICIAL BUSINESS, AIR FARE FROM DISTRICT TO WASHINGTON AND RETURN TO DISTRICT FOR TIM SMITH	902.00
02-06	3034500003	DOUGLAS BOSCO	12/01/82-12/09/82	MISC EXPENESES FOR ATTENDANCE AT THE DEMOCRATIC CAUCUS	657.79
02-06	3034500004	DOUGLAS BOSCO	12/01/82-12/09/82	MISC EXPENSES FOR ATTENDANCE AT DEMOCRATIC CAUCUS FOR TIM SMITH	623.20
02-06	3034510001	WEBB FRANKLIN	11/30/82-12/10/82	R/T AIR FARE FROM MEMPHIS TO WASHINGTON	204.00
02-06	3034510002	WEBB FRANKLIN	11/30/82-12/10/82	TRAVEL BY PRIVATE AUTO FROM GREENWOOD, MS TO MEMPHIS & RETURN - 260 MILES	62.40
02-06	3034510003	WEBB FRANKLIN	11/30/82-12/10/82	MEALS & LODGING AT HYATT REGENCY IN WASHINGTON	849.06
02-06	3034510004	WEBB FRANKLIN	11/30/82-12/10/82	TELEPHONE CALLS	99.96
02-06	3035510001	RICHARD H LEHMAN	11/26/82-12/20/82	REIMBURSEMENT FOR AIR FARE - FRESNO/WASHINGTON, DC/FRESNO	980.00
02-06	3035510002	RICHARD H LEHMAN	12/01/82	REIMBURSEMENT FOR MEAL	32.18
02-09	3039520001	EDWARD F. FEIGHAN	11/29/82-12/15/82	HOUSING AND MEAL EXPENSES FOR CAUCUS	656.92
02-09	3039520002	CATHERINE L. HARPER	11/29/82-12/09/82	HOUSING AND MEAL EXPENSES FOR CAUCUS	838.18
02-10	3041340002	ANDREW S WRIGHT	12/02/82-12/09/82	CAB FARE, MEAL AND HOTEL ACCOMMODATIONS FOR HOUSE ADMINISTRATION SEMINAR	656.09

OFFICIAL EXPENSES OF MEMBERS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-10	3041340003	ANDREW S WRIGHT	12/02/82-12/12/82	R/T AIRFARE FROM DISTRICT TO WASHINGTON AND RETURN, TRI CITY	310.00
02-14	3045670001	JOHN R MCKERNAN	12/07/82-12/10/82	HOTEL CHARGES-EXPENSES RELATED TO TRAVEL TO CAUCUS - AMENDED CHARGES FOR REST OF HOTEL CHARGES.	440.91
02-15	3046610001	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	PROVISIONING OF DISTRICT OFFICES	248,584.00
02-15	3046610002	GENERAL SERVICES ADMINISTRATION	04/01/82-06/30/82	PROCUREMENT OF FURNISHINGS, MAIKTENANCE, AND MISC SERVICES	173,229.00
02-15	3046610003	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PROVISIONING OF DISTRICT OFFICES	248,578.00
02-15	3046610004	GENERAL SERVICES ADMINISTRATION	07/01/82-09/30/82	PROCUREMENT OF FURNISHINGS, MAINTENANCE, AND MISC SERVICES	159,968.00
02-15	3046500001	ROBERT J MRAZEK	12/06/82	ONE WAY AIRLINE TRAVEL FROM NEW YORK TO DC TO ATTEND DEMOCRATIC CAUCUS	65.00
02-15	3041450001	C & P TELEPHONE	12/01/82-12/31/82	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD DEC 1 THRU DEC 31, 1982 FOR WATS ACCESS LINES.	12,064.84
02-15	3041450002	C & P TELEPHONE	12/01/82-12/31/82	WATS SYSTEM	454,388.67
02-15	3041450003	C & P TELEPHONE	12/01/82-12/31/82	TOLL CHARGES FOR PERIOD ENDING 12/31/82	3,117.34
02-17	3045620001	RICHARD J DURBIN	12/03/82-12/10/82	PURCHASED AIRLINE TICKETS FOR MICHAEL SMITH TO ATTEND ORIENTATION CONFERENCE IN WASHINGTON	391.00
02-17	3045050001	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/10/82-11/09/82	WATS	1,212.09
02-17	3045050002	NEW YORK TELEPHONE	12/13/82-01/13/83	WATS	198.03
02-17	3045050003	NEW YORK TELEPHONE	12/13/82-01/13/83	WATS	65.60
02-17	3045050004	BELL OF PENNSYLVANIA	12/19/82-01/18/83	WATS	434.38
02-22	3053420001	AMERICAN EXPRESS COMPANY	12/01/82-12/11/82	LODGING, MEAL & PHONE EXPS INCURRED BY HON. FRANK HARRISON & STAFF AIDE M KUTLER WHILE ATNDG DEM CAUCUS.	2,020.71
02-28	3059780001	ED ZSCHAU	11/30/82-12/09/82	R/T TRAVEL EXP FOR STAFF MEMBER, DREW DOUGHERTY, TO ATTEND CAUCUS CONFERENCE FOR NEW MEMBERS OF CONG.	298.00
03-03	3061080001	SUBURBAN TRAVEL AGENCY	12/01/82-12/07/82	AIR FARE R/T WASH, DC/WINDSOR LOCKS, CT FOR ATTENDANCE AT ORIENTATION CONFERENCE OF HON NANCY JOHNSON.	266.00
03-03	3061060002	SUBURBAN TRAVEL AGENCY	12/01/82-12/07/82	AIR FARE R/T WINDSOR LOCKS, CT/WASH, DC FOR ATTENDANCE OF DIST STAFF MEMBER AT ORIENTATION (D DOWNES).	266.00
03-03	3059010001	ILLINOIS BELL TELEPHONE CO	12/25/82-01/24/83	WATS	237.25
03-03	3059010003	DIAMOND STATE TELEPHONE CO	01/07/83-02/06/83	WATS	48.86
03-03	3059010004	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/83-02/09/83	WATS	1,258.05
03-03	3059010005	OHIO BELL	01/02/83-02/01/83	WATS	227.95
03-03	3059010006	C & P OF MARYLAND	02/07/83-03/06/83	WATS	275.10
03-03	3059010007	AT&T LONG LINES	01/10/83-02/10/83	WATS	22,172.43
03-03	3059290001	C & P TELEPHONE	01/01/83-01/31/83	TOLL CHARGES FOR PERIOD ENDING	1,663.82
03-03	3059290002	C & P TELEPHONE	01/01/83-01/31/83	PHONE SVC AS PER CONTRACT F/PERIOD COVERING JAN 1-3, 1983 FOR WATS SYSTEM UNDER TEL NO 022 651 0807 044.	500,250.24
03-03	3059290004	C & P TELEPHONE	01/01/83-01/31/83	FOR TELEPHONE SERVICE AS PER CONTRACT FOR PERIOD JAN 1 THRU JAN 31, 1983 F/WATS ACCESS LINES BAC 1606.	11,964.92
03-07	3063770016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/31/82	LOCAL TELEPHONE SERVICE	50.02
03-08	3063080001	MICHIGAN BELL TELEPHONE CO	02/10/83-03/09/83	WATS	164.86
03-08	3063080002	CINCINNATI BELL	01/14/83-02/13/83	WATS	114.44
03-08	3063080003	NEW YORK TELEPHONE	01/13/83-02/13/83	WATS	208.58
03-15	3073130001	BELL OF PENNSYLVANIA	01/19/83-02/18/83	WATS	601.53
03-16	3073240001	GENERAL SERVICES ADMINISTRATION	01/01/83-03/01/83	FEDERAL OFFICE SPACE - 2ND QUARTER FY83 & PRIOR QUARTER ADJUSTMENTS	42,575.00
03-16	3073240002	DIAMOND STATE TELEPHONE CO	02/07/83-03/06/83	WATS	48.86
03-16	3073240003	AT&T LONG LINES	02/10/83-03/10/83	WATS	22,174.57
03-24	3081240004	MICHIGAN BELL TELEPHONE CO	06/25/82-07/24/82	WATS	
03-24	3081240005	MICHIGAN BELL TELEPHONE CO			

03-24	3081240004	MICHIGAN BELL TELEPHONE CO	08/25/82-07/24/82	WATS	163.28
03-24	3081240005	MICHIGAN BELL TELEPHONE CO	08/25/82-10/24/82	WATS	434.54
03-24	3081240006	MICHIGAN BELL TELEPHONE CO	10/25/82-03/24/83	WATS	92.33
03-24	3081270001	MICHIGAN BELL TELEPHONE CO	03/10/83-04/09/83	WATS	156.58
03-30	3087360001	NANCY L JOHNSON	12/01/82-12/08/82	HOTEL LODGING, MEALS, TELEPHONE AND CABS FOR CONGRESSWOMAN	692.43
03-30	3087360002	NANCY L JOHNSON	12/01/82-12/06/82	HOTEL LODGING AND MEALS FOR STAFF REPRESENTATIVE (DONALD DOWNES)	457.41
03-30	3087440001	J. ROY ROWLAND	11/28/82-12/03/82	TRANSPORTATION EXPENSES FOR ATTENDANCE AT NEW MEMBER ORIENTATION CAUCUS PROGRAM-ROUND TRIP AIRFARE.	183.00
03-30	3087440002	SELBY MCCASH	11/30/82-12/03/82	STAFF ATTENDANCE AT NEW MEMBER ORIENTATION CAUCUS PROGRAM-ROUND TRIP AIRFARE	183.00
03-30	3087440003	SELBY MCCASH	11/30/82-12/03/82	HOTEL ROOM FOR ATTENDANCE AT NEW MEMBER ORIENTATION CAUCUS	255.92
03-30	3084520001	CINCINNATI BELL	02/14/83-03/13/83	WATS	114.44
03-30	3084520002	ILLINOIS BELL TELEPHONE CO	01/25/83-02/24/83	WATS	317.19
03-30	3084520003	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/83-03/09/83	WATS	1,111.02
				TOTAL	2,556,233.42

ADJUSTMENTS/REFUNDS

01-06	3025990038	ROBERT BORSKI	11/30/82-12/14/82	REFUND DUE TO REIMBURSEMENT FOR CAUCUS EXPENSES	(72.50)
01-06	3080990008	JON MACKS	11/30/82-12/07/82	REFUND DUE TO OVERPAYMENT	(95.11)
01-10	3056980033	PETER H KOSTMAYER	12/01/82-12/10/82	REFUND DUE TO AN OVERPAYMENT	(50.00)
12-22	3055990027	WASHINGTON POST	12/22/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(104.00)
12-22	3055990028	WASHINGTON POST	12/22/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(62.40)
12-22	3055990035	ASIA	11/01/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(11.77)
12-22	3055990029	DISBURSING OFFICER	12/01/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(25.00)
12-22	3055990014	HARRY BELLARDINI	12/06/82-12/08/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(86.16)
12-22	3055990023	THOMAS J LANKFORD	10/05/82-11/19/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(354.58)
12-22	3055990026	FEDERAL EXPRESS CORP	11/23/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(22.00)
12-22	3055990034	DARKE COUNTY JANITORIAL	12/07/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(30.00)
12-22	3055990025	SOUTH CENTRAL BELL	11/01/82-11/30/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(235.77)
12-22	3055990036	CINCINNATI BELL	11/01/82-11/30/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(167.72)
12-22	3055990037	CINCINNATI BELL	11/01/82-11/30/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(206.10)
12-22	3077970004	SOUTH CENTRAL BELL	11/01/82-11/30/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(380.00)
12-22	3077970005	UNITED TELEPHONE COMPANY OF OHIO	12/01/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(94.65)
12-22	3055990024	VISA	12/10/82-12/13/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(232.00)
12-22	3055990015	HARRY BELLARDINI	12/06/82-12/08/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(172.00)
12-22	3055990016	ANDERSON JACOBSON, INC	11/01/82-11/30/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(17.00)
12-22	3056980023	DMC	11/01/82-11/30/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(990.00)
12-22	3077970006	WESTERN UNION DATA SERVICES	12/01/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(72.00)
12-22	3055990030	MEMPHIS PHOTO SUPPLY CO	11/23/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(50.41)
12-22	3055990031	MEMPHIS PHOTO SUPPLY CO	11/10/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(49.75)
12-22	3055990017	DAN BURTON	11/29/82-12/09/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(270.00)
12-22	3055990018	DAN BURTON	11/29/82-12/09/82	REFUND DUE TO ERRONEOUSE DUPLICATE PAYMENT	(28.00)
12-22	3055990019	DAN BURTON	11/29/82-12/09/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(943.25)
12-22	3055990039	GSA, OAD, FINANCE DIVISION	11/22/82	REFUND DUE TO ERRONEOUS DUPLICATE PAYMENT	(57.85)
				TOTAL	(4,926.62)

MISCELLANEOUS ITEMS

OFFICIAL EXPENSES

01-11	3010070001	EXXON CORPORATION	12/20/82	CHARGES FOR GASOLINE USED IN AUTOMOBILE FURNISHED FOR THE SPEAKER	102.22
01-11	3010050001	SEASONS FLOWER SHOP	12/14/82	PAYMENT FOR FLORAL ARRANGEMENTS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	152.50
01-13	3012090001	DAWN M MORGAN	01/04/83	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS.	24.28
01-14	3011160001	GULF OIL CORPORATION	11/13/82-12/14/82	GASOLINE FOR PDS TRUCK	44.14

MISCELLANEOUS ITEMS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
01-17	3013060001	MAUREEN A. MOORE	11/05/82	PYMT GRATUITY AS THE HEIR-AT-LAW DUE TO THE DEATH OF MICHAEL J. MOORE, LATE EMPLOYEE OF HOUSE OF REPS.	2,317.81
01-17	3013060002	TIMOTHY P. MOORE	11/05/82	PYMT GRATUITY AS THE HEIR-AT-LAW DUE TO THE DEATH OF MICHAEL J. MOORE, LATE EMPLOYEE OF HOUSE OF REPS.	2,317.81
01-17	3013060003	KAREN E. MOORE	11/05/82	PYMT GRATUITY AS THE HEIR-AT-LAW DUE TO THE DEATH OF MICHAEL J. MOORE, LATE EMPLOYEE OF HOUSE OF REPS.	2,317.81
01-17	3013060004	MICHAEL J. MOORE, JR.	11/05/82	PYMT GRATUITY AS THE HEIR-AT-LAW DUE TO THE DEATH OF MICHAEL J. MOORE, LATE EMPLOYEE OF HOUSE OF REPS.	2,317.80
01-17	3013060005	COLLEEN M. PIDGEON	11/05/82	PYMT GRATUITY AS THE HEIR-AT-LAW DUE TO THE DEATH OF MICHAEL J. MOORE, LATE EMPLOYEE OF HOUSE OF REPS.	2,317.80
01-17	3013060006	CATHLEEN M. MOORE	11/05/82	PYMT GRATUITY AS THE HEIR-AT-LAW DUE TO THE DEATH OF MICHAEL J. MOORE, LATE EMPLOYEE OF HOUSE OF REPS.	2,317.81
01-17	3013060007	THOMAS E. MOORE	11/05/82	PYMT GRATUITY AS THE HEIR-AT-LAW DUE TO THE DEATH OF MICHAEL J. MOORE, LATE EMPLOYEE OF HOUSE OF REPS.	2,317.81
01-17	3013060008	KEVIN J. MOORE	11/05/82	PYMT GRATUITY AS THE HEIR-AT-LAW DUE TO THE DEATH OF MICHAEL J. MOORE, LATE EMPLOYEE OF HOUSE OF REPS.	2,317.81
01-24	3020110001	CAPITOL VIEW SERVICE INC	11/23/82	TIRES FOR THE OFFICE OF THE POSTMASTER VAN	181.42
01-31	3028470001	US BOTANIC GARDENS	10/01/82–10/31/82	GASOLINE FURNISHED TO CLERK HOUSE OF REPRESENTATIVES 68.0 GALS @ 1.195	81.26
01-31	3028470002	US BOTANIC GARDENS	11/01/82–11/30/82	GASOLINE FURNISHED TO CLERK HOUSE OF REPRESENTATIVES 74.0 GALS @ 1.182	87.47
01-31	3028470004	ARCHITECT OF THE CAPITOL	10/01/82–10/31/82	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 110.9 GALS @ 1.195	132.53
01-31	3028470005	ARCHITECT OF THE CAPITOL	11/01/82–11/30/82	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 151.5 GALS @ 1.195	181.04
01-31	3028470006	ARCHITECT OF THE CAPITOL	12/01/82–12/31/82	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 157.0 @ 1.160	182.12
01-31	3028470007	US BOTANIC GARDENS	12/01/82–12/31/82	GASOLINE FURNISHED TO CLERK HOUSE OF REPRESENTATIVES 91.0 GALS @ 1.160	105.56
02-06	3033150001	EXXON COMPANY, USA	12/01/82–12/21/82	MONTHLY SERVICE	9.28
02-06	3033150002	GULF OIL CORPORATION	12/06/82–01/07/83	MONTHLY SERVICE	43.19
02-09	3039100001	IRVIN NICKENS	02/08/83	CHAUFFEUR UNIFORMS	644.02
02-09	3034150001	ROBERT A STONER	01/05/83	REIMB FOR OUT-OF-POCKET EXPENSE IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	40.70
02-15	3041430001	EXXON CORPORATION	01/27/83	GAS FURNISHED FOR SPEAKER AUTOMOBILE	52.20
02-15	3041430004	GULF OIL CORPORATION	12/15/82–01/17/83	GASOLINE FOR PDS TRUCK	32.73
02-15	3041430005	EXXON COMPANY, USA	01/24/83	GASOLINE	12.95
02-15	3046130001	ARCHITECT OF THE CAPITOL	12/01/82–12/31/82	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS 82.0 GALS @ 1.160	95.12
02-15	3046130002	ARCHITECT OF THE CAPITOL	01/01/83–01/31/83	GASOLINE FURNISHED TO HOUSE SERGEANT AT ARMS 47.0 GALS @ 1.130	53.11
02-17	3046190001	LILLIE M. BOYCE	12/07/82	GRATUITY PAYMENT, RUFUS L BOYCE	9,048.00
02-17	3046190002	BILLIE K SMITH	11/15/82	GRATUITY PAYMENT, JAMES H SMITH	15,308.80
02-22	3049180001	ARCHITECT OF THE CAPITOL	12/01/82–12/31/82	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES - 10.0 GALS @ 1.160	11.60
02-22	3049180002	ARCHITECT OF THE CAPITOL	01/01/83–01/31/83	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES - 20.0 GALS @ 1.130	22.60
02-22	3049180003	ARCHITECT OF THE CAPITOL	12/01/82–12/31/82	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES - 137.2 GALS @ 1.160	159.15
02-22	3049180004	ARCHITECT OF THE CAPITOL	01/01/83–01/31/83	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES - 102.1 GALS @ 1.130	115.37
02-22	3049580001	WILSON POWELL LINCOLN MERCURY INC	02/03/83	REPAIR HOLE IN TRUNK AND PAINT	103.50
02-22	3049050001	HOUSE OF REPRESENTATIVES RESTAURANT	12/06/82	TEA/MEETING WITH HONORABLE JEAN ROBERT ESTIME, SECRETARY OF STATE FOR FOREIGN AFFAIRS, HAITI	168.25
02-22	3049050003	HOUSE OF REPRESENTATIVES RESTAURANT	12/15/82	COFFEE/MEETING WITH HIS EXCELLENCY ELIE SALIM, FOREIGN MINISTER, LEBANON	151.00
02-22	3049050004	HOUSE OF REPRESENTATIVES RESTAURANT	12/02/82	TEA/MEETING WITH MR SERGIO RILLON, MINISTRY OF FOREIGN AFFAIRS, CHILE	49.00
02-22	3049050005	HOUSE OF REPRESENTATIVES RESTAURANT	12/07/82	TEA/MEETING WITH HIS EXCELLENCY MOHAMMAD ZIA-UL-HAQ, PRESIDENT PAKISTAN	917.50
02-22	3049050006	HOUSE OF REPRESENTATIVES RESTAURANT	12/15/82	TEA/MEETING WITH HIS EXCELLENCY FRANCISCO PINTO BALSEMAO, PRIME MINISTER, PORTUGAL	149.50
02-22	3049180005	ARCHITECT OF THE CAPITOL	12/01/82–12/31/82	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES 127.3 GALS	147.67
02-22	3053010002	ARCHITECT OF THE CAPITOL	01/01/83–01/31/83	GASOLINE PURCHASED FOR THE MAJORITY LEADER	11.30

02-23	3083010002	ARCHITECT OF THE CAPITOL	01/01/83-01/31/83	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES 70.1 GALS	73.21
02-23	3083010003	CHRYSLER CORPORATION	02/07/83	LEASE 1981-002 1981 PLYMOUTH RELIANT REPAIRS TO AUTO	79.00
02-23	3083010004	CHRYSLER CORPORATION	02/07/83	LEASE 1981-002 1981 PLYMOUTH RELIANT 10-01-82 TO 2-04-83	71.00
02-28	3055140001	SEASONS FLOWER SHOP	01/26/83-01/27/83	PAYMENT FOR FLORAL ARRANGEMENTS IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	723.32
02-28	3055140002	OFFICE SUPPLY SERVICE	01/03/83-01/31/83	PAYMENT FOR PURCHASES USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	217.99
02-28	3055080001	ARCHITECT OF THE CAPITOL	12/01/82-12/31/82	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 63.0 GALS	1,145.98
02-28	3055080002	ARCHITECT OF THE CAPITOL	01/01/83-01/31/83	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 39.5 GALS	73.08
02-28	3055270001	ARCHITECT OF THE CAPITOL	12/01/82-12/31/82	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 39.2 GALS	44.84
02-28	3055270002	ARCHITECT OF THE CAPITOL	01/01/83-01/31/83	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 52.7 GALS	45.47
03-03	3059060001	ARCHITECT OF THE CAPITOL	12/01/82-12/31/82	GASOLINE & OIL FURNISHED POST OFFICE, HOUSE OF REPRESENTATIVES 226.6 GALS. @ 1.160, 1 QRT. @ 1.10	59.55
03-03	3059060002	ARCHITECT OF THE CAPITOL	01/01/83-01/31/83	GASOLINE & OIL FURNISHED POST OFFICE, HOUSE OF REPRESENTATIVES 176. 1 GALS. @ 1.130, 3 GRTS. @ 1.10	263.96 202.29
03-03	3059060005	ARCHITECT OF THE CAPITOL	12/01/82-12/31/82	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 75.8 GALS. @ 1.160	87.93
03-03	3059060006	ARCHITECT OF THE CAPITOL	01/01/83-01/31/83	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 89.4 GALS. @ 1.130	101.02
03-03	3061470001	US BOTANIC GARDENS	01/01/83-01/31/83	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 89.0 GALS. @ 1.130	100.57
03-08	3061470002	ARCHITECT OF THE CAPITOL	01/01/83-01/31/83	GASOLINE & OIL FURNISHED TO CLER, HOUSE OF REPRESENTATIVES 184.6 GALS. @ 1.130, 1 GRT. @ 1.10	209.70
03-08	3063040001	GULF OIL CORPORATION	01/18/83-02/14/83	GASOLINE AND SERVICE FOR PDS TRUCK	236.69
03-08	3066130001	EXXON CORPORATION	02/21/83	GASOLINE PURCHASE FOR AUTO ASSIGNED THE SPEAKER	7.75
03-08	3066130002	WILSON POWELL LINCOLN MERCURY INC	02/01/83	REPAIRS TO AUTO LEASED FOR USE BY THE SPEAKER	122.00
03-11	3068590001	CAPITOL VIEW SERVICE INC	02/21/83	NEW BATTERY AND ROTATION OF TIRE FOR STEP-VAN OF THE OFFICE OF THE POSTMASTER	86.00
03-14	3069110001	WILSON POWELL LINCOLN MERCURY INC	02/23/83	REPAIRS TO SGT AT ARMS VEHICLE-'82 MERCURY	272.00
03-16	3070180001	EXXON COMPANY, USA	02/22/83	GASOLINE	49.48
03-16	3073070001	HOUSE OFFICE SUPPLY - STATIONERY	02/01/83-02/28/83	PAYMENT FOR PURCHASES IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	52.84
03-16	3073070002	SEASONS FLOWER SHOP	02/03/83-02/17/83	PAYMENT FOR FLORAL ARRANGEMENTS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	217.00
03-16	3073070003	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/83	COFFEE/MEETING WITH SENIOR STATE DEPARTMENT OFFICIALS	63.02
03-16	3073070004	HOUSE OF REPRESENTATIVES RESTAURANT	01/06/83	COFFEE/MEETING WITH DR HANS-JOCHEN VOGEL, LEADER OF OPPOSITION, WEST GERMANY	83.50
03-16	3073070005	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/83	BREAKFAST/MEETING WITH HON GEORGE P SHULTZ, SECRETARY OF STATE	705.00
03-16	3073070006	HOUSE OF REPRESENTATIVES RESTAURANT	01/27/83	COFFEE/MEETING WITH HIS EXCELLENCY HOSNI MUBARAK, PRESIDENT, EGYPT	519.38
03-16	3073070007	HOUSE OF REPRESENTATIVES RESTAURANT	01/28/83	COFFEE/MEETING WITH HIS EXCELLENCY MIRCEAU MALITZA, AMBASSADOR OF ROMANIA	27.02
03-25	3082090001	SOCIAL LIST OF WASHINGTON	02/07/83	PAYMENT FOR PUBLICATION USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	45.00
03-30	3087080002	WILSON POWELL LINCOLN MERCURY INC	02/01/83	CAR REPAIR	93.00
				TOTAL	53,589.77

REPORTING HEARINGS

OFFICIAL EXPENSES

01-06	2364100001	TWIN TRAK VOICE WRITERS, INC	12/09/82	INFORMATION AND INDIVIDUAL RIGHTS: RELATIONSHIP BET DEPT OF JUSTICE AND STATE	480.24
01-06	2364100002	ALDERSON REPORTING CO.	12/01/82	SPECIAL ACTIVITIES-SECRET	270.81
01-06	2364100003	ALDERSON REPORTING CO.	12/09/82	MARKUP OF H.R. 5900-DAILY COPY	686.97
01-06	2364100004	ALDERSON REPORTING CO.	12/09/82	MARK UP H.R. 7367-ORDINARY COPY	7.98
01-06	2364100005	ALDERSON REPORTING CO.	12/09/82	FY 83 SUPP AUTH REQUESTS-ORDINARY COPY AND MAG TAPE	215.46
01-06	2364100006	ALDERSON REPORTING CO.	12/09/82	RECONCILING STRATEGIC INTERESTS-ORDINARY COPY AND MAG TAPE	243.39
01-14	3011180001	ALDERSON REPORTING CO.	12/14/82	COMMITTEE ON FOREIGN AFFAIRS	275.31
01-27	3018020001	ALDERSON REPORTING CO.	12/14/82	COMMITTEE ON ARMED FORCES	15.96
02-06	3033160001	ALDERSON REPORTING CO.	12/09/82	COMMITTEE ON JUDICIARY	299.25
02-06	3033160002	ALDERSON REPORTING CO.	12/09/82	COMMITTEE ON JUDICIARY	347.13
02-06	3033160003	ALDERSON REPORTING CO.	12/09/82	COMMITTEE ON JUDICIARY	167.58
02-17	3046040001	ALDERSON REPORTING CO.	02/03/83	COMMITTEE ON FOREIGN AFFAIRS	17.92
02-17	3046090001	BERNICE M JACKSON REPORTING CO	11/12/82	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	646.00
02-28	3055150001	ALDERSON REPORTING CO.	12/08/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	55.08
02-28	3055150002	ALDERSON REPORTING CO.	12/08/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	192.78
02-28	3055150003	ALDERSON REPORTING CO.	12/14/82	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	477.36
03-03	3055090001	ALDERSON REPORTING CO.	07/28/82	COMMITTEE ON FOREIGN AFFAIRS	107.73
03-03	3055090002	ALDERSON REPORTING CO.	02/08/83	COMMITTEE ON FOREIGN AFFAIRS	108.46
03-03	3055090003	ALDERSON REPORTING CO.	02/08/83	COMMITTEE ON FOREIGN AFFAIRS	344.96

Date	Voucher No.	Payee	Service dates	Description	($) Amount
REPORTING HEARINGS—Continued					
03-03	3061050001	ALDERSON REPORTING CO.	02/10/83	REPORTING AND TRANSCRIBING HEARING BEFORE THE COMMITTEE ON FOREIGN AFFAIRS	138.88
03-03	3061050002	ALDERSON REPORTING CO.	02/15/83	REPORTING AND TRANSCRIBING HEARING BEFORE THE SUBCOMMITTEE ON AFRICA OF THE COMM ON FOREIGN AFFAIRS.	409.94
03-03	3061050003	ALDERSON REPORTING CO.	02/08/83	REPORTING AND TRANSCRIBING HEARING BEFORE THE SUBCOMMITTEE ON SOCIAL SEC OF THE CMTE ON WAYS & MEANS.	1,218.56
03-03	3061050004	ALDERSON REPORTING CO.	02/10/83	REPORTING AND TRANSCRIBING HEARING BEFORE THE SUBCOMMITTEE ON OVERSIGHT OF THE CMTE ON WAYS AND MEANS.	94.08
03-03	3061050005	ALDERSON REPORTING CO.	02/08/83	REPORTING AND TRANSCRIBING HEARING BEFORE THE SUBCOMTE ON PUBLIC ASSIST OF THE CMTE ON WAYS AND MEANS.	1,124.48
03-03	3061050006	ALDERSON REPORTING CO.	02/15/83	REPORTING AND TRANSCRIBING HEARING BEFORE THE SUBCOMTE ON HEALTH OF THE CMTE ON WAYS AND MEANS.	586.88
03-03	3061050007	ALDERSON REPORTING CO.	02/15/83	REPORTING AND TRANSCRIBING HEARING BEFORE THE SUBCOMTE ON TRADE OF THE COMMITTEE ON WAYS AND MEANS.	1,137.92
03-10	3067080001	ALDERSON REPORTING CO.	02/23/83	COMMITTEE ON FOREIGN AFFAIRS	412.16
03-10	3067080002	ALDERSON REPORTING CO.	02/24/83	COMMITTEE ON FOREIGN AFFAIRS	349.44
03-10	3067080003	ALDERSON REPORTING CO.	02/22/83	COMMITTEE ON WAYS & MEANS	1,294.72
03-10	3067080004	ALDERSON REPORTING CO.	02/09/83	COMMITTEE ON WAYS & MEANS	206.08
03-10	3067080005	ALDERSON REPORTING CO.	02/09/83	COMMITTEE ON WAYS & MEANS	501.76
03-10	3067100001	MILLER REPORTING CO. INC.	02/08/83	COMMITTEE ON AGRICULTURE	75.80
03-10	3067100002	MILLER REPORTING CO. INC.	02/09/83	COMMITTEE ON AGRICULTURE	595.03
03-10	3067100003	MILLER REPORTING CO. INC.	02/15/83–02/16/83	COMMITTEE ON AGRICULTURE	1,178.69
03-10	3067100004	MILLER REPORTING CO. INC.	02/22/83–02/23/83	COMMITTEE ON AGRICULTURE	966.45
03-10	3067100005	MILLER REPORTING CO. INC.	02/24/83	COMMITTEE ON AGRICULTURE	185.71
03-11	3068040001	NORTH AMERICAN REPORTING INC.	02/23/83	COMMITTEE ON EDUCATION & LABOR	299.88
03-11	3068040002	NORTH AMERICAN REPORTING INC.	03/02/83	COMMITTEE ON EDUCATION & LABOR	142.30
03-11	3068040003	MILLER REPORTING CO. INC.	02/09/83	COMMITTEE ON APPROPRIATIONS	429.68
03-11	3068040004	MILLER REPORTING CO. INC.	02/16/83	COMMITTEE ON APPROPRIATIONS	120.52
03-11	3068040005	MILLER REPORTING CO. INC.	02/22/83	COMMITTEE ON APPROPRIATIONS	267.24
03-11	3068040006	MILLER REPORTING CO. INC.	02/24/83	COMMITTEE ON APPROPRIATIONS	403.48
03-11	3068040007	MILLER REPORTING CO. INC.	02/08/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	142.29
03-11	3068040008	MILLER REPORTING CO. INC.	02/08/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	467.61
03-11	3068040009	MILLER REPORTING CO. INC.	02/09/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	330.33
03-11	3068040010	MILLER REPORTING CO. INC.	02/10/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	171.60
03-11	3068040011	MILLER REPORTING CO. INC.	02/15/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	647.79
03-11	3068070001	ACME REPORTING COMPANY, INC.	03/02/83	COMMITTEE ON POST OFFICE & CIVIL SERVICE	133.00
03-11	3068070002	ALDERSON REPORTING CO.	02/24/83	COMMITTEE ON FOREIGN AFFAIRS	378.10
03-11	3068070003	ALDERSON REPORTING CO.	02/23/83	COMMITTEE ON FOREIGN AFFAIRS	368.94
03-11	3068070004	ALDERSON REPORTING CO.	03/02/83	COMMITTEE ON FOREIGN AFFAIRS	573.44
03-15	3073010001	ALDERSON REPORTING CO.	02/24/83	COMMITTEE ON ENERGY & COMMERCE	709.92
03-15	3073010002	ALDERSON REPORTING CO.	02/15/83	COMMITTEE ON ENERGY AND COMMERCE	779.52
03-15	3073010003	ALDERSON REPORTING CO.	12/09/82	COMMITTEE ON ENERGY AND COMMERCE	489.41
03-15	3073010004	ALDERSON REPORTING CO.	02/15/83	COMMITTEE ON ENERGY AND COMMERCE	609.28
03-15	3073010005	ALDERSON REPORTING CO.	02/23/83	COMMITTEE ON ENERGY AND COMMERCE	636.16
03-15	3073010006	ALDERSON REPORTING CO.	03/23/83	COMMITTEE ON ENERGY & COMMERCE	31.00

03-15	3073010008	ALDERSON REPORTING CO.	02/23/83	COMMITTEE ON ENERGY AND COMMERCE	37.94
03-15	3073010009	ALDERSON REPORTING CO.	02/23/83	COMMITTEE ON ENERGY AND COMMERCE	120.96
03-15	3073010010	ALDERSON REPORTING CO.	02/24/83	COMMITTEE ON ENERGY AND COMMERCE	1,003.82
03-15	3073010011	ALDERSON REPORTING CO.	02/23/83	COMMITTEE ON ENERGY AND COMMERCE	533.12
03-15	3073010012	ALDERSON REPORTING CO.	02/03/83	COMMITTEE ON FOREIGN AFFAIRS	458.98
03-15	3073010013	ALDERSON REPORTING CO.	03/03/83	COMMITTEE ON FOREIGN AFFAIRS	255.36
03-15	3073010014	ALDERSON REPORTING CO.	03/02/83	COMMITTEE ON FOREIGN AFFAIRS	394.24
03-15	3073010015	ALDERSON REPORTING CO.	03/01/83	COMMITTEE ON FOREIGN AFFAIRS	433.82
03-15	3073010016	MILLER REPORTING CO. INC.	02/16/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	459.03
03-15	3073010017	MILLER REPORTING CO. INC.	02/23/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	531.96
03-15	3073010018	MILLER REPORTING CO. INC.	02/23/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	497.64
03-15	3073010019	COURT REPORTING SERVICES	02/08/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	404.20
03-15	3073010020	COURT REPORTING SERVICES	02/09/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	437.10
03-15	3073010021	COURT REPORTING SERVICES	02/22/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	889.35
03-15	3073010022	COURT REPORTING SERVICES	02/23/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	484.10
03-15	3073010023	COURT REPORTING SERVICES	02/23/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	296.10
03-15	3073010024	COURT REPORTING SERVICES	02/23/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	173.90
03-15	3073010025	COURT REPORTING SERVICES	02/24/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	432.40
03-15	3073010026	COURT REPORTING SERVICES	02/24/83	COMMITTEE ON SCIENCE AND TECHNOLOGY	394.80
03-15	3073010027	ALDERSON REPORTING CO.	02/23/83	COMMITTEE ON WAYS AND MEANS	568.96
03-15	3073010028	ALDERSON REPORTING CO.	02/23/83	COMMITTEE ON WAYS AND MEANS	85.12
03-15	3073010029	ALDERSON REPORTING CO.	03/02/83	COMMITTEE ON WAYS AND MEANS	949.76
03-15	3073010030	ALDERSON REPORTING CO.	03/01/83	COMMITTEE ON WAYS AND MEANS	1,074.16
03-15	3073010031	ALDERSON REPORTING CO.	02/24/83	COMMITTEE ON WAYS AND MEANS	371.84
03-15	3073010032	ALDERSON REPORTING CO.	02/24/83	COMMITTEE ON WAYS AND MEANS	228.48
03-15	3073010033	ALDERSON REPORTING CO.	02/23/83	COMMITTEE ON WAYS AND MEANS	430.08
03-15	3073060001	ACME REPORTING COMPANY, INC.	03/01/83	COMMITTEE ON SMALL BUSINESS	248.50
03-15	3073060002	ACME REPORTING COMPANY, INC.	03/02/83	COMMITTEE ON SMALL BUSINESS	98.00
03-15	3073060003	MILLER REPORTING CO. INC.	03/01/83	COMMITTEE ON APPROPRIATIONS	204.36
03-15	3073060004	MILLER REPORTING CO. INC.	03/01/83	COMMITTEE ON APPROPRIATIONS	445.40
03-15	3073060005	MILLER REPORTING CO. INC.	03/02/83	COMMITTEE ON APPROPRIATIONS	241.04
03-15	3073060006	MILLER REPORTING CO. INC.	03/02/83	COMMITTEE ON APPROPRIATIONS	293.44
03-15	3073060007	MILLER REPORTING CO. INC.	03/02/83	COMMITTEE ON APPROPRIATIONS	408.72
03-23	3081170001	MILLER REPORTING CO. INC.	02/23/83	COMMITTEE ON RULES	126.00
03-25	3083070003	NORTH AMERICAN REPORTING, INC.	03/01/83	COMMITTEE ON VETERANS' AFFAIRS	142.10
03-25	3083070004	NORTH AMERICAN REPORTING, INC.	02/24/83	COMMITTEE ON VETERANS' AFFAIRS	85.85
03-25	3083070005	NORTH AMERICAN REPORTING, INC.	03/08/83	SUBCOMMITTEE ON LABOR-MANAGEMENT RELATIONS, COMMITTEE ON EDUCATION & LABOR	258.72
03-25	3083070006	NORTH AMERICAN REPORTING, INC.	03/03/83	SUBCOMMITTEE ON ELEMENTARY, SECONDARY & VOCATIONAL ED., COMMITTEE ON EDUCATION & LABOR	167.58
03-25	3083070007	NORTH AMERICAN REPORTING, INC.	03/10/83	COMMITTEE ON EDUCATION & LABOR	88.20
03-25	3083070008	NORTH AMERICAN REPORTING, INC.	03/09/83	COMMITTEE ON EDUCATION & LABOR, SUB. ON ELEMENTARY, SECONDARY & VOCATIONAL ED.	111.72
03-25	3083070009	NORTH AMERICAN REPORTING, INC.	03/09/83	SUBCOMMITTEE ON SELECT EDUCATION, COMMITTEE ON EDUCATION & LABOR	8.82
03-25	3083070010	NORTH AMERICAN REPORTING, INC.	03/09/83	SUBCOMMITTEE ON SELECT EDUCATION, COMMITTEE ON EDUCATION & LABOR	35.28
03-25	3083070011	NORTH AMERICAN REPORTING, INC.	03/09/83	SUBCOMMITTEE ON SELECT EDUCATION, COMMITTEE ON EDUCATION & LABOR	155.82
03-25	3083160001	ALDERSON REPORTING CO.	03/03/83	COMMITTEE ON FOREIGN AFFAIRS	234.82
03-25	3083160002	MILLER REPORTING CO. INC.	02/03/83	COMMITTEE ON AGRICULTURE	117.49
03-25	3083160003	ALDERSON REPORTING CO.	03/09/83	COMMITTEE ON FOREIGN AFFAIRS	401.98
03-25	3083160004	ALDERSON REPORTING CO.	03/10/83	COMMITTEE ON FOREIGN AFFAIRS	277.76
03-25	3083160005	ALDERSON REPORTING CO.	03/07/83	COMMITTEE ON FOREIGN AFFAIRS	481.58
03-25	3083160006	ALDERSON REPORTING CO.	03/10/83	COMMITTEE ON FOREIGN AFFAIRS	618.24
03-25	3083160007	ALDERSON REPORTING CO.	03/10/83	COMMITTEE ON FOREIGN AFFAIRS	344.96
03-25	3083160008	ALDERSON REPORTING CO.	01/05/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	174.42
03-25	3083160009	ALDERSON REPORTING CO.	01/06/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	137.70
03-25	3083160010	ALDERSON REPORTING CO.	02/23/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	430.32
03-25	3083160011	ALDERSON REPORTING CO.	02/24/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	454.77
03-25	3083160012	ALDERSON REPORTING CO.	02/24/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	435.21
03-25	3083160013	ALDERSON REPORTING CO.	03/01/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	464.55

Date	Voucher No.	Payee	Service dates	Description	($) Amount
REPORTING HEARINGS—Continued					
03-25	3083160014	ALDERSON REPORTING CO.	03/02/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	332.52
03-25	3083160015	ALDERSON REPORTING CO.	03/03/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	337.41
03-25	3083160016	ALDERSON REPORTING CO.	03/08/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	413.10
03-25	3083160017	ALDERSON REPORTING CO.	03/08/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	210.27
03-25	3083160018	ALDERSON REPORTING CO.	03/08/83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	254.28
03-25	3083160019	ALDERSON REPORTING CO.	03/16/83	COMMITTEE ON FOREIGN AFFAIRS	322.56
03-25	3083160020	ALDERSON REPORTING CO.	03/16/83	COMMITTEE ON FOREIGN AFFAIRS	67.20
03-25	3083160021	ALDERSON REPORTING CO.	03/09/83	COMMITTEE ON FOREIGN AFFIARS	378.10
03-25	3083160022	ALDERSON REPORTING CO.	03/09/83	COMMITTEE ON FOREIGN AFFAIRS	453.72
03-25	3083160023	ALDERSON REPORTING CO.	03/08/83	COMMITTEE ON FOREIGN AFFAIRS	151.24
03-25	3083160024	ALDERSON REPORTING CO.	03/09/83	COMMITTEE ON FOREIGN AFFAIRS	294.52
03-25	3083160025	ALDERSON REPORTING CO.	03/09/83	COMMITTEE ON FOREIGN AFFAIRS	362.18
03-25	3083160026	ALDERSON REPORTING CO.	03/08/83	COMMITTEE ON FOREIGN AFFAIRS	358.20
03-25	3083160027	ALDERSON REPORTING CO.	03/09/83	COMMITTEE ON FOREIGN AFFAIRS	344.96
03-30	3087740001	ACME REPORTING COMPANY, INC.	03/03/83	COMMITTEE ON POST OFFICE & CIVIL SERVICE	474.95
03-30	3087740002	ACME REPORTING COMPANY, INC.	03/10/83	COMMITTEE ON POST OFFICE & CIVIL SERVICE	303.85
03-30	3087740003	NEAL R. GROSS & CO., INC.	03/02/83	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	489.25
03-30	3087740004	ACME REPORTING COMPANY, INC.	03/09/83	COMMITTEE ON POST OFFICE & CIVIL SERVICE	341.00
03-30	3087740005	NEAL R. GROSS & CO., INC.	02/23/83	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	99.75
03-30	3087740006	NEAL R. GROSS & CO., INC.	02/24/83	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	95.00
03-30	3087740007	NEAL R. GROSS & CO., INC.	02/24/83	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	304.00
03-30	3087740008	NEAL R. GROSS & CO., INC.	03/02/83	COMMITTEE ON STANDARDS OF OFFICIAL CONDUCTS	294.50
03-30	3087740009	ALDERSON REPORTING CO.	03/16/83	COMMITTEE ON WAYS & MEANS	627.20
03-30	3087740010	ALDERSON REPORTING CO.	03/07/83	COMMITTEE ON WAYS & MEANS	134.40
03-30	3087740011	ALDERSON REPORTING CO.	03/10/83	COMMITTEE ON WAYS & MEANS	98.56
03-30	3087740012	ALDERSON REPORTING CO.	03/10/83	COMMITTEE ON WAYS & MEANS	26.88
03-30	3087740013	ALDERSON REPORTING CO.	03/10/83	COMMITTEE ON WAYS & MEANS	1,317.12
03-30	3087740014	ALDERSON REPORTING CO.	03/15/83	COMMITTEE ON WAYS & MEANS	26.88
03-30	3087740015	MILLER REPORTING CO. INC.	03/01/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	364.65
03-30	3087740016	MILLER REPORTING CO. INC.	03/03/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	13.77
03-30	3087740017	MILLER REPORTING CO. INC.	03/03/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	27.54
03-30	3087740018	MILLER REPORTING CO. INC.	03/08/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	30.03
03-30	3087740019	MILLER REPORTING CO. INC.	03/09/83	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	463.32
03-30	3088030001	ACE-FEDERAL REPORTERS INC.	02/24/83	SUBC ON ACCOUNTS-EXEC SESSION HHA 055-010	110.20
03-30	3088030002	ACE-FEDERAL REPORTERS INC.	02/24/83	SUBC ON ACCOUNTS--HHA 055-010	239.40
03-30	3088030003	ACE-FEDERAL REPORTERS INC.	03/08/83	SUBC ON ACCOUNTS-HHA-067-010	319.20
03-30	3088030004	ACE-FEDERAL REPORTERS INC.	03/01/83	SUBC ON ACCOUNTS EXECUTIVE SESSION, 22 PGS	83.60
03-30	3088030005	ACE-FEDERAL REPORTERS INC.	03/01/83	SUBC ON ACCOUNTS, 64 PGS	243.20
03-30	3088030006	ACE-FEDERAL REPORTERS INC.	03/03/83	SUBC ON ACCOUNTS, EXECUTIVE SESSION, 16 PGS	60.80
03-30	3088030007	ACE-FEDERAL REPORTERS INC.	03/15/83	FULL COMMITTEE--HAA 074-000, 30 PGS	114.00
03-30	3088030008	ALDERSON REPORTING CO.	03/08/83	REAUTHORIZATION OF FTC 175 PAGES	744.00
03-30	3088030009	ALDERSON REPORTING CO.	03/08/83	MARK UP SESSION-HR 6 PAGES	34.88
03-30	3088030010	ALDERSON REPORTING CO.	03/02/83	NATIONAL HIGHWAY TRAFFIC SAFETY, 110 PGS	283.80
03-30	3088030011	ALDERSON REPORTING CO.	03/01/83	148 PAGES DAILY COPY	382.84
			03/01/83	PROCEDURES USED IN NRC'S INDIAN POINT INVESTIGATION, 55 PAGES DAILY COPY	236.50
03-30	3088030013	ALDERSON REPORTING CO.	03/09/83	181 PAGES DAILY COPY	
03-30	3088030014	ALDERSON REPORTING CO.	03/10/83	ENERGY POLICY & DOE FY '84 BUDGET, 111 PAGES DAILY COPY	771.98
03-30	3088030015	ALDERSON REPORTING CO.	03/16/83	CWC ON H.J. RES. 1	286.98

03-30	3088030015	ALDERSON REPORTING CO.	03/16/83	ENERGY POLICY & DOE FY '84 BUDGET, 111 PAGES DAILY COPY	721.38
03-30	3088030016	ALDERSON REPORTING CO.	03/16/83	CHILDREN & TELEVISION WEEK, 141 PAGES DAILY COPY	497.35
03-30	3088030017	ALDERSON REPORTING CO.	03/15/83	MARK UP HR 1555, 34 PAGES DAILY COPY	651.99
03-30	3088030018	MILLER REPORTING CO. INC.	03/16/83	142 PAGES DAILY COPY	1562.22
03-30	3088030019	MILLER REPORTING CO. INC.	03/01/83-03/02/83	177 PAGES, 1 CPY, COMMITTEE BUSINESS	636.16
03-30	3088030020	MILLER REPORTING CO. INC.	03/08/83	176 PAGES, MAGNETIC TAPE, 1 CPY, SOCIAL SECURITY ACT, AMENDMENTS OF 1983	823.05
03-31	3089150001	NORTH AMERICAN REPORTING, INC.	03/15/83	127 PAGES, 1 CPY, HJ RES 13 NUCLEAR FREEZE, HR 1149 OREGON WILDERNESS	994.40
03-31	3089150002	NORTH AMERICAN REPORTING, INC.	03/16/83	COMMITTEE ON EDUCATION & LABOR	590.55
03-31	3089150003	NORTH AMERICAN REPORTING, INC.	03/17/83	COMMITTEE ON EDUCATION & LABOR	246.96
03-31	3089150004	NORTH AMERICAN REPORTING, INC.	03/17/83	COMMITTEE ON EDUCATION & LABOR	132.30
03-31	3089150005	ALDERSON REPORTING CO.	03/22/83	COMMITTEE ON EDUCATION AND LABOR	176.40
03-31	3089150006	ALDERSON REPORTING CO.	03/15/83	COMMITTEE ON FOREIGN AFFAIRS	13.23
03-31	3089150007	ALDERSON REPORTING CO.	03/16/83	COMMITTEE ON FOREIGN AFFAIRS	286.56
03-31	3089150008	ALDERSON REPORTING CO.	03/17/83	COMMITTEE ON FOREIGN AFFAIRS	234.82
03-31	3089150009	ALDERSON REPORTING CO.	03/16/83	COMMITTEE ON FOREIGN AFFAIRS	421.88
03-31	3089150010	ALDERSON REPORTING CO.	03/17/83	COMMITTEE ON FOREIGN AFFAIRS	533.32
03-31	3089150011	ALDERSON REPORTING CO.	03/15/83	COMMITTEE ON FOREIGN AFFAIRS	322.38
03-31	3089150012	ALDERSON REPORTING CO.	03/16/83	COMMITTEE ON FOREIGN AFFAIRS	322.38
03-31	3089150013	ALDERSON REPORTING CO.	03/16/83	COMMITTEE ON FOREIGN AFFAIRS	290.54
03-31	3089150014	ALDERSON REPORTING CO.	03/15/83	COMMITTEE ON FOREIGN AFFAIRS	294.52
03-31	3089150015	ALDERSON REPORTING CO.	03/23/83	COMMITTEE ON FOREIGN AFFAIRS	187.06
03-31	3089150016	TWIN TRAK VOICE WRITERS, INC	03/17/83	COMMITTEE ON FOREIGN AFFAIRS	224.00
03-31	3089150017	TWIN TRAK VOICE WRITERS, INC	03/08/83	COMMITTEE ON GOVERNMENT OPERATIONS	443.52
03-31	3089150018	TWIN TRAK VOICE WRITERS, INC	03/08/83	COMMITTEE ON GOVERNMENT OPERATIONS	436.00
03-31	3089150019	ACE-FEDERAL REPORTERS INC	03/03/83	COMMITTEE ON GOVERNMENT OPERATIONS	412.00
03-31	3089150020	MILLER REPORTING CO. INC.	02/24/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	432.00
03-31	3089150021	MILLER REPORTING CO. INC.	03/15/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	40.68
03-31	3089150022	MILLER REPORTING CO. INC.	03/16/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	83.41
03-31	3089150023	MILLER REPORTING CO. INC.	03/16/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	154.44
03-31	3089180001	ACE-FEDERAL REPORTERS INC	03/16/83	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	952.38
03-31	3089180002	ALDERSON REPORTING CO.	02/24/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	450.45
03-31	3089180003	ALDERSON REPORTING CO.	03/01/83	COMMITTEE ON FOREIGN AFFAIRS	879.75
03-31	3089180004	ALDERSON REPORTING CO.	03/08/83	COMMITTEE ON FOREIGN AFFAIRS	553.22
03-31	3089180005	ACE-FEDERAL REPORTERS INC	03/01/83	COMMITTEE ON FOREIGN AFFAIRS	358.40
03-31	3089180006	ACE-FEDERAL REPORTERS INC	02/23/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	318.40
03-31	3089180007	ACE-FEDERAL REPORTERS INC	02/23/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	16.95
03-31	3089180008	ACE-FEDERAL REPORTERS INC	02/23/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	30.51
03-31	3089180009	TWIN TRAK VOICE WRITERS, INC	02/22/83	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	186.45
03-31	3089180010	TWIN TRAK VOICE WRITERS, INC	03/15/83	COMMITTEE ON GOVERNMENT OPERATIONS	40.68
03-31	3089180011	TWIN TRAK VOICE WRITERS, INC	03/15/83	COMMITTEE ON GOVERNMENT OPERATIONS	328.00
03-31	3089180013	TWIN TRAK VOICE WRITERS, INC	03/15/83	COMMITTEE ON GOVERNMENT OPERATIONS	468.00
03-31	3089180014	MILLER REPORTING CO. INC.	03/16/83	COMMITTEE ON GOVERNMENT OPERATIONS	474.70
03-31	3089180015	MILLER REPORTING CO. INC.	03/15/83	COMMITTEE ON APPROPRIATIONS	308.00
03-31	3089180016	MILLER REPORTING CO. INC.	03/16/83	COMMITTEE ON APPROPRIATIONS	487.32
03-31	3089180017	MILLER REPORTING CO. INC.	03/16/83	COMMITTEE ON APPROPRIATIONS	167.68
03-31	3089180018	MILLER REPORTING CO. INC.	03/17/83	COMMITTEE ON APPROPRIATIONS	345.84
03-31	3089180019	MILLER REPORTING CO. INC.	03/17/83	COMMITTEE ON APPROPRIATIONS	513.52
03-31	3089180020	MILLER REPORTING CO. INC.	03/08/83	COMMITTEE ON APPROPRIATIONS	529.24
03-31	3089180021	MILLER REPORTING CO. INC.	03/08/83	COMMITTEE ON APPROPRIATIONS	408.72
03-31	3089180022	MILLER REPORTING CO. INC.	03/09/83	COMMITTEE ON APPROPRIATIONS	461.12
03-31	3089180023	MILLER REPORTING CO. INC.	03/09/83-03/10/83	COMMITTEE ON APPROPRIATIONS	298.68
03-31	3089180024	TWIN TRAK VOICE WRITERS, INC	03/09/83-03/10/83	COMMITTEE ON APPROPRIATIONS	749.32
			03/16/83	COMMITTEE ON GOVERNMENT OPERATIONS	445.40
					428.00
				TOTAL	76,037.39

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
FURNITURE AND FURNISHINGS					
OFFICIAL EXPENSES					
01-06	3004140001	JUHL PACIFIC	12/10/82	FR-8192-D SUPPLIES & MATERIALS (CABINET SHOP)	167.71
01-06	3004140002	F. SCHUMACHER WAVERLY	12/14/82	FR-8203-D SUPPLIES & MATERIALS (UPHOLSTERY SHOP)	206.50
01-06	3004140003	SENCO PRODUCTS, INC.	12/16/82	FR-8217-D SUPPLIES & MATERIALS (CABINET SHOP)	7.42
01-06	3004140004	PEACHTREE FABRICS	12/22/82	FR-8231-D SUPPLIES & MATERIALS (UPHOLSTERY SHOP)	630.00
01-06	3004140005	MAHARAM FABRIC CORP.	11/22/82	FR-8129-D SUPPLIES & MATERIALS (UPHOLSTERY)	950.14
01-06	3004140006	ATLANTIC COPPER & BRASS CORPORATION	11/30/82	FR-8151 SUPPLIES & MATERIALS (CABINET SHOP)	19.63
01-06	3004140007	HUGH REILLY PAINT CO	12/06/82	FR-8173 SUPPLIES & MATERIALS	250.49
01-06	3004140008	W.T. WEAVER & SONS	12/06/82	FR-8175 SUPPLIES & MATERIALS (CABINET SHOP)	43.20
01-06	3004140009	BOWMAN BARNES DIST	12/07/82	FR-8179 SUPPLIES & MATERIALS	186.83
01-12	3011040001	GEORGIA COATED FABRICS CO.	12/22/82	FR-8228 - SUPPLIES & MATERIALS	1,958.32
01-12	3011040002	GEORGIA COATED FABRICS CO.	12/22/82	FR-82320 - SUPPLIES & MATERIALS	1,492.59
01-12	3011040003	BEDELL'S	12/10/82	FR-8193 - SUPPLIES & MATERIALS	427.68
01-12	3011040004	THE VACUUM HOUSE	12/15/82	FR-8209 - SUPPLIES & MATERIALS	843.00
01-12	3011040005	DISTRICT SUPPLY	12/15/82	FR-8213 - SUPPLIES & MATERIALS	1,356.00
01-12	3011040006	A&L SUPPLY	12/22/82	FR-8229 - SUPPLIES & MATERIALS	80.00
01-12	3011040007	INDUSTRIES FOR THE BLIND	09/23/82	FR-8030 - FURNITURE	7.07
01-12	3011040008	COULTER FABRICS	09/13/82	FR-8010 - SUPPLIES & MATERIALS	135.00
01-12	3011040009	PORTER CABLE CORP	10/26/82	FR-8087 - SUPPLIES & MATERIALS	14.90
01-12	3011040010	DURALEE FABRICS	11/05/82	FR-8104 - DRAPERY MATERIALS	653.84
01-12	3011040011	FALLS CHURCH AUTO	11/30/82	FR-8147 - SUPPLIES AND MATERIALS	77.70
01-12	3011040012	F SCHUMACHER	11/30/82	FR-8150 - DRAPERY MATERIALS	2,400.00
01-12	3011040013	F SCHUMACHER	12/02/82	FR-8155 - DRAPERY MATERIALS	2,400.00
01-12	3011040014	F SCHUMACHER	12/06/82	FR-8170 - DRAPERY MATERIALS	1,200.00
01-12	3011040015	MIDDLETOWN LEATHER	12/06/82	FR-8174 - SUPPLIES & MATERIALS	2,070.09
01-12	3011040016	MIDDLETOWN LEATHER	12/07/82	FR-8183 - SUPPLIES AND MATERIALS	2,119.74
01-12	3011040017	DICK VENEMA	12/30/82	FR-8239 - SUPPLIES AND MATERIALS	355.40
01-19	3017050001	MS GINN & COMPANY	11/02/82	FR-8099-D SUPPLIES & MATERIALS	484.00
01-19	3017050002	GILBERT SPRUANCE CO.	01/04/83	FR-8244-D SUPPLIES & MATERIALS (FINISHING SHOP) DISCOUNT INCLUDED	39.60
01-19	3017050003	JUHL PACIFIC	12/28/82	FR-8235-D SUPPLIES & MATERIALS (CABINET SHOP) DISCOUNT INCLUDED	52.10
01-19	3017050004	THE O'BRIEN CORP	11/22/82	FR-8130-D SUPPLIES & MATERIALS (FINISHING SHOP) DISCOUNT INCLUDED	411.40
01-19	3017050005	THE O'BRIEN CORP	11/22/82	FR-8131-D SUPPLIES & MATERIALS (FINISHING SHOP) DISCOUNT INCLUDED	34.15
01-19	3017050006	SANDSTROM ASSOCIATES	12/15/82	FR-8206-D SUPPLIES & MATERIALS DISCOUNT INCLUDED	24.75
01-19	3017050007	BEDELL'S	01/10/83	FR-8226-D SUPPLIES & MATERIALS (DRAPERY SHOP) DISCOUNT INCLUDED	195.40
01-19	3017050008	STATE SAW & MACHINERY	12/29/82	FR-8324-D SUPPLIES & MATERIALS (CABINET SHOP)	62.60
01-19	3017050009	DREXEL HERITAGE	06/18/82	FR-7763-D FURNITURE DISCOUNT INCLUDED	20,603.52
01-19	3017050010	DREXEL HERITAGE	07/29/82	FR-7859-D FURNITURE DISCOUNT INCLUDED	17,081.40
01-19	3017050011	HUGH REILLY PAINT CO	11/23/82	FR-8134-D SUPPLIES & MATERIALS (STOCK)	218.40
01-19	3017050012	HUGH REILLY PAINT CO	11/23/82	FR-8138 SUPPLIES & MATERIALS (STOCK)	371.00
01-19	3018140001	THE O'BRIEN CORP	09/13/82	SUPPLIES AND MATERIALS	19.36
01-19	3018140002	THE O'BRIEN CORP	10/04/82	SUPPLIES AND MATERIALS	9.52
01-19	3018140003	THE O'BRIEN CORP	10/12/82	SUPPLIES AND MATERIALS	65.92
01-19	3018140004	THE O'BRIEN CORP	11/22/82	SUPPLIES AND MATERIALS	35.40
01-19	3018140005	DREXEL HERITAGE	11/23/82	FURNITURE	20,221.72
01-19	3018140007	DREXEL HERITAGE	07/29/82	FURNITURE	
01-19	3018140008	MS GINN & COMPANY			

01-19	3018140097	DREXEL HERITAGE	07/29/82	FURNITURE	
01-19	3018140098	MS GINN & COMPANY	10/05/82	FILES	35,139.88
01-19	3018140099	BOWMAN BARNES DIST	12/15/82	SUPPLIES AND MATERIALS	1,398.92
01-19	3018140010	CINTAS CORPORATION	11/29/82	SUPPLIES AND MATERIALS	342.24
01-19	3018140011	CINTAS CORPORATION	11/29/82	SUPPLIES AND MATERIALS	24.75
01-19	3018140012	CINTAS CORPORATION	11/29/82	SUPPLIES AND MATERIALS	24.75
01-19	3018140013	CINTAS CORPORATION	11/29/82	SUPPLIES AND MATERIALS	24.75
01-19	3018140014	CINTAS CORPORATION	11/29/82	SUPPLIES AND MATERIALS	24.75
01-19	3018140015	CINTAS CORPORATION	11/29/82	SUPPLIES AND MATERIALS	24.75
01-19	3018140016	CINTAS CORPORATION	11/29/82	SUPPLIES AND MATERIALS	33.75
01-19	3018140017	CINTAS CORPORATION	11/29/82	SUPPLIES AND MATERIALS	33.75
01-19	3018140018	CINTAS CORPORATION	11/29/82	SUPPLIES AND MATERIALS	33.75
01-19	3018140019	CINTAS CORPORATION	11/29/82	SUPPLIES AND MATERIALS	33.75
01-19	3018140020	CINTAS CORPORATION	11/29/82	SUPPLIES AND MATERIALS	33.75
01-19	3018140021	CINTAS CORPORATION	11/29/82	SUPPLIES AND MATERIALS	120.40
01-19	3018140022	CINTAS CORPORATION	11/29/82	SUPPLIES AND MATERIALS	108.00
01-19	3018140023	CINTAS CORPORATION	11/29/82	SUPPLIES AND MATERIALS	112.50
01-19	3018140024	CINTAS CORPORATION	11/29/82	SUPPLIES AND MATERIALS	150.00
01-25	3025120001	DREXEL HERITAGE	06/18/82	FR-7763-D - FURNITURE	108.00
01-25	3025120002	MS GINN & COMPANY	10/06/82	FR-8047-D - FILES	20,556.48
01-25	3025120003	MS GINN & COMPANY	12/02/82	FR-8157-D - SUPPLIES AND MATERIALS	1,209.00
01-25	3025120004	MIDWEST FASTENER CORP	11/17/82	FR-8123-D - SUPPLIES AND MATERIALS (CREDIT MEMO)	484.00
01-25	3025120005	HERMES INC.	12/17/82	FR-8221-D - SUPPLIES AND MATERIALS (KEY SHOP)	89.10
01-25	3025120006	DISTRICT SUPPLY	12/15/82	FR-8212-D - SUPPLIES AND MATERIALS	201.53
01-25	3025120007	EDGERTON BECKER	12/28/82	FR-8233-D - SUPPLIES AND MATERIALS	63.36
01-25	3025120008	BOWMAN BARNES DIST	12/29/82	FR-8237-D - SUPPLIES AND MATERIALS	361.79
01-25	3025120009	GLASS DISTRIBUTORS	01/06/83	FR-8245-D - SUPPLIES AND MATERIALS	103.17
01-25	3025120010	THE O'BRIEN CORP	01/13/83	FR-8282-D - SUPPLIES AND MATERIALS	456.60
01-31	3026030001	FIELDCREST MILLS, INC.	07/29/82	FR-7860 CARPET 5% TRADE DISCOUNT	68.94
01-31	3026030002	HOBBYWOODS	12/28/82	FR-8236-D SUPPLIES AND MATERIALS	62,619.46
01-31	3026030003	HOBBYWOODS	01/10/83	FR-8258-D SUPPLIES AND MATERIALS	115.20
01-31	3026030005	COMMERCIAL WIPING CLOTH	01/10/83	FR-8264-D SUPPLIES AND MATERIALS	288.00
01-31	3026030006	MS GINN & COMPANY	12/03/82	FR-8164-D SUPPLIES AND MATERIALS	197.75
01-31	3026030007	F. SCHUMACHER WAVERLY	12/07/82	FR-8180-D DRAPERY MATERIALS	10.00
01-31	3026030008	F. SCHUMACHER WAVERLY	12/13/82	FR-8196-D DRAPERY MATERIALS	1,522.50
01-31	3026030009	JUHL PACIFIC	01/06/83	FR-8250-D SUPPLIES AND MATERIALS DISCOUNT INCLUDED	1,574.98
01-31	3026030010	ALLIED PLYWOOD CORP	01/10/83	FR-8256-D SUPPLIES AND MATERIALS	229.16
01-31	3028400001	ALPHA RECORDING CORP	01/10/83	FR-8261-D SUPPLIES & MATERIALS	1,128.00
01-31	3028400002	JOHN DUER & SONS	01/12/83	FR-8276-D SUPPLIES & MATERIALS	674.00
01-31	3028400003	DREXEL HERITAGE	06/18/82	FR-7763-D FURNITURE	595.60
01-31	3028400004	DREXEL HERITAGE	07/29/82	FR-7859-D FURNITURE	4,876.48
01-31	3028400005	SCHUMACHER	07/28/82	FR-7880-D DRAPERY MATERIALS	3,904.32
01-31	3028400006	SCHUMACHER	08/03/82	FR-7884-D DRAPERY MATERIALS	2,550.00
01-31	3028400007	BEDELL'S	12/06/82	FR-8185-D SUPPLIES & MATERIALS	2,550.00
02-06	3033250001	BEDELL'S	12/02/82	SUPPLIES AND MATERIALS	96.00
02-06	3033250002	GILBERT SPRINANCE CO.	01/10/83	SUPPLIES AND MATERIALS	588.06
02-06	3033250003	JOHN DUER & SONS	01/10/83	SUPPLIES AND MATERIALS	996.19
02-06	3033250004	JOHN DUER & SONS	01/12/83	SUPPLIES AND MATERIALS	72.75
02-06	3033250005	WALL PRODUCTS CO.	01/20/83	SUPPLIES AND MATERIALS	110.45
02-09	3034090001	GLASS DISTRIBUTORS	11/23/82	FR-8132 SUPPLIES AND MATERIALS	2,428.18
02-09	3034090002	GLASS DISTRIBUTORS	01/20/83	FR-8303 SUPPLIES AND MATERIALS	1,944.00
02-09	3034090003	THE ZANOISKI CO.	12/15/82	FR-8214 REFRIGERATOR	66.50
02-09	3034090004	BLAYDES LOCK CO	01/17/83	FR-8294 SUPPLIES AND MATERIALS DISCOUNT INCLUDED	1,909.20
02-09	3034090005	DREXEL HERITAGE	01/26/83	FR-8322 SUPPLIES AND MATERIALS	79.77
02-09	3034090006	THE O'BRIEN CORP	12/30/82	FR-8243 SUPPLIES AND MATERIALS DISCOUNT INCLUDED	1,880.10
02-09	3034090007	THE O'BRIEN CORP	01/06/83	FR-8248 SUPPLIES AND MATERIALS DISCOUNT INCLUDED	286.11
					256.16

FURNITURE AND FURNISHINGS—Continued

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-09	3034090008	ASSOCIATED WIRE PRODUCTS	01/10/83	FR-8262 SUPPLIES AND MATERIALS	1,081.92
02-09	3034090009	SENCO PRODUCTS, INC.	01/11/83	FR-8268 SUPPLIES AND MATERIALS	16.74
02-09	3034090010	SPRINGER PENGUIN INC.	01/12/83	FR-8272 SUPPLIES AND MATERIALS DISCOUNT INCLUDED	1,956.97
02-09	3034090011	MIDDLETOWN LEATHER	12/09/82	FR-8067,8189 SUPPLIES AND MATERIALS-CREDIT MEMO ATTACHED 46524	2,065.42
02-09	3034090012	F SCHUMACHER	12/06/82	FR-8177 DRAPERY MATERIALS	1,500.00
02-09	3034090013	F SCHUMACHER	12/09/82	FR-8187 DRAPERY MATERIALS	1,542.03
02-09	3034090014	BRUNING PAINT CENTER	12/21/82	FR-8225 SUPPLIES AND MATERIALS	218.40
02-09	3034090015	BRUNING PAINT CENTER	01/11/83	FR-8270 SUPPLIES AND MATERIALS	360.00
02-09	3038030001	CAVALIER FABRICS	12/07/82	SUPPLIES AND MATERIALS	528.00
02-09	3038030002	FULLER O'BRIEN CORPORATION	12/30/82	SUPPLIES AND MATERIALS	26.73
02-09	3038030003	BAER SLADE CORP	01/12/83	SUPPLIES AND MATERIALS	188.34
02-09	3038030004	STATE SAW & MACHINERY	01/17/83	SUPPLIES AND MATERIALS	84.00
02-09	3038030005	T. BAIRD MCILVAIN LUMBER	01/20/83	SUPPLIES AND MATERIALS	631.42
02-10	3040530001	AC & R INSULATION CO., INC.	01/10/83	FR-8252-D SUPPLIES AND MATERIALS	783.29
02-10	3040530002	GILBERT SPRUANCE CO.	01/10/83	FR-8253-D SUPPLIES AND MATERIALS-DISCOUNT INCLUDED	582.61
02-10	3040530003	HUGH REILLY PAINT CO	11/16/82	FR-8119-D SUPPLIES AND MATERIALS-DISCOUNT INCLUDED	198.94
02-10	3040530004	HUGH REILLY PAINT CO	12/15/82	FR-8213-D SUPPLIES AND MATERIALS-DISCOUNT INCLUDED	237.55
02-10	3040530005	W.T. WEAVER	12/09/82	FR-8190-D SUPPLIES AND MATERIALS	104.64
02-10	3040530006	W.T. WEAVER	12/29/82	FR-8241-D SUPPLIES AND MATERIALS	57.36
02-10	3040530007	SCHUMACHER	01/12/83	FR-8271-D DRAPERY MATERIALS	1,903.10
02-10	3040530008	THE O'BRIEN CORP	01/06/83	FR-8248-D SUPPLIES AND MATERIALS-DISCOUNT INCLUDED	206.71
02-10	3040530009	THE O'BRIEN CORP	01/11/83	FR-8260-D SUPPLIES AND MATERIALS DISCOUNT INCLUDED	87.61
02-10	3040530010	THE O'BRIEN CORP	01/21/83	FR-8313-D SUPPLIES AND MATERIALS-DISCOUNT INCLUDED	28.48
02-10	3040530011	THE O'BRIEN CORP	01/25/83	FR-8314-D SUPPLIES AND MATERIALS DISCOUNT INCLUDED	128.01
02-10	3040530012	THE O'BRIEN CORP	01/25/83	FR-8315-D SUPPLIES AND MATERIALS DISCOUNT INCLUDED	61.87
02-17	3045200001	FIELDCREST MILLS, INC.	07/29/82	FR-7860-D 5% TRADE DISCOUNT-CARPET	46,673.61
02-17	3045200002	CHARLES G STOTT AND CO INC	10/01/82	FR-8029-D FURNITURE	78,876.00
02-17	3045200003	SELBY HARDWARE	01/06/83	FR-8249-D SUPPLIES AND MATERIALS	80.00
02-17	3045200004	SELBY HARDWARE	01/10/83	FR-8259-D SUPPLIES AND MATERIALS	182.00
02-17	3045200005	THE O'BRIEN CORP	01/28/83	FR-8329-D SUPPLIES AND MATERIALS-DISCOUNT INCLUDED	238.09
02-17	3045200006	OWENS CORNING	10/22/82	FR-8081-D SUPPLIES AND MATERIALS DISCOUNT INCLUDED	1,317.12
02-17	3045200007	CAPITOL LOCK & HARDWARE	01/11/83	FR-8269-D SUPPLIES AND MATERIALS DISCOUNT INCLUDED	146.80
02-17	3045200008	BAER SLADE CORP	01/12/83	FR-8277-D SUPPLIES AND MATERIALS	5.50
02-17	3045200009	THE WOODWORKERS STORE	01/17/83	FR-8289-D SUPPLIES AND MATERIALS	55.50
02-17	3045200010	SCHUMACHER-WAVERLY	01/20/83	FR-8305-D DRAPERY MATERIALS	2,168.33
02-17	3046270001	FIELDCREST MILLS, INC.	07/29/82	CARPET	41,715.56
02-22	3049420001	CINTAS CORPORATION	11/29/82	FR-8143-D - SUPPLIES AND MATERIALS	719.95
02-22	3049420002	CHANDLER MACHINE CO.	12/29/82	FR-8240-D - SUPPLIES AND MATERIALS	93.32
02-22	3049420003	COMMERCIAL WIPING CLOTH	01/17/83	FR-8291-D - SUPPLIES AND MATERIALS	2,250.00
02-22	3049420004	BOWMAN BARNES DIST	01/27/83	FR-8326-D - SUPPLIES AND MATERIALS	342.24
02-22	3049420015	POTOMAC INDUSTRIAL TRUCK	02/07/83	FR-8344-D - SUPPLIES AND MATERIALS	52.80
02-23	3049420016	WASHINGTON CARPET SALES	12/17/82	FR-8219-D - SUPPLIES AND MATERIALS	268.84
02-23	3049420017	KLISE MFG CO.	01/17/83	FR-8293-D - SUPPLIES AND MATERIALS	474.01
02-23	3049420018	HUGH REILLY PAINT CO	01/31/83	FR-8308-D - SUPPLIES AND MATERIALS	90.00
			01/28/83	FR-8323-D - SUPPLIES AND MATERIALS	436.30

02-23	3048190004	ALLIED PLYWOOD CORP	01/27/83
02-23	3048190006	SCHUMACHER	08/09/82
02-23	3048190007	BEDELL'S	10/01/82
02-23	3048190008	BOWMAN BARNES DIST	11/23/82
02-23	3048190009	CAPITOL LOCK & HARDWARE	12/13/82
02-23	3048190010	CAPITOL LOCK & HARDWARE	12/15/82
02-23	3048190012	HERMES INC	12/17/82
02-23	3048190013	ASSOCIATED WIRE PRODUCTS	01/10/83
02-23	3048190014	MAHARAN CO	01/10/83
02-23	3048190015	JOHN DUER & SONS	01/12/83
02-23	3048190005	STATE SAW & MACHINERY	02/02/83
02-28	3055580001	MOHAWK FINISHING INC	01/26/83
02-28	3055580002	BEDELL'S	01/28/83
02-28	3055580003	BRUNING PAINT CENTER	01/28/83
02-28	3055580004	L. FISHMAN	02/10/83
02-28	3055580005	JUHL PACIFIC	12/21/82
02-28	3055580006	ASSOCIATED WIRE PRODUCTS	01/10/83
02-28	3055580007	THE O'BRIEN CORP	01/11/83
02-28	3055580008	THE O'BRIEN CORP	01/13/83
02-28	3055580009	LEE AUTO PARTS	02/15/83
02-28	3055560010	ROYAL FURN. CO	12/09/82
02-28	3055580011	ROYAL FURN. CO	12/13/82
02-28	3055580012	ROYAL FURN. CO	12/15/82
02-28	3055580013	ROYAL FURN. CO	12/16/82
02-28	3055580014	AMERICAN ROBIN	12/15/82
02-28	3055580015	GRAND RAPIDS CRAFTSMAN	12/01/82
02-28	3055580016	ROYAL FURN. CO	11/29/82
02-28	3055580017	ROYAL FURN. CO	11/30/82
02-28	3055580018	ROYAL FURN. CO	12/02/82
02-28	3055580019	ROYAL FURN. CO	12/06/82
03-08	3063180001	MIDDLETOWN LEATHER	12/10/82
03-08	3063180002	MIDDLETOWN LEATHER	01/06/83
03-08	3063180003	MIDDLETOWN LEATHER	01/12/83
03-08	3063180004	MIDDLETOWN LEATHER	01/10/83
03-08	3063180005	MIDDLETOWN LEATHER	01/10/83
03-08	3063180006	FULLER O'BRIEN CORP	08/02/82
03-08	3063180007	GRAND RAPIDS CRAFTSMEN CO	11/29/82
03-08	3063180008	L. FISHMAN CO	01/21/83
03-08	3063180009	KENT DESIGN & MFGER	01/25/83
03-08	3063180010	BOISE CASCADE	02/08/83
03-11	3068150001	SCHUMACHER	11/30/82
03-11	3068150002	SCHUMACHER	12/02/82
03-11	3068150003	THE VACUUM HOUSE	02/16/83
03-11	3068150004	THE VACUUM HOUSE	02/16/83
03-11	3068150005	LEATHERCRAFT INC	12/22/82
03-11	3068150006	ASSOCIATED WIRE PRODUCTS	02/08/83
03-11	3068150007	STATE SAW & MACHINERY	02/16/83
03-11	3068150008	STATE SAW & MACHINERY	02/16/83
03-11	3068150009	JOHN DUER & SONS	02/15/83
03-11	3068150010	ROYAL FURN. CO	12/01/82
03-11	3068150011	ROYAL FURN. CO	12/07/82
03-11	3068150012	THE O'BRIEN CORP	01/11/83
03-11	3068150013	NEW HERMES INC	01/19/83
03-11	3068150014	BEDELL'S	02/02/83
03-16	3070050001	FNB FINANCIAL CO	01/19/83
03-16	3070050002	BRUNING PAINT CENTER	01/27/83

FR-8324-D - SUPPLIES AND MATERIALS	1,180.80
FR-7889-D - DRAPERY MATERIALS	2,800.29
FR-8035-D - SUPPLIES AND MATERIALS	245.02
FR-8133-D - SUPPLIES AND MATERIALS	88.68
FR-8195-D - SUPPLIES AND MATERIALS	79.20
FR-8215-D - SUPPLIES AND MATERIALS	180.58
FR-8221 - SUPPLIES AND MATERIALS	100.76
FR-8262-D - SUPPLIES AND MATERIALS (FREIGHT)	70.32
FR-8266-D - SUPPLIES AND MATERIALS	935.14
FR-8276-D - SUPPLIES AND MATERIALS	118.30
FR-8327-D - SUPPLIES AND MATERIALS	172.10
FR-8321 - SUPPLIES AND MATERIALS	55.43
FR-8328 - SUPPLIES AND MATERIALS	279.18
FR-8330 - SUPPLIES AND MATERIALS	436.80
FR-8352 - SUPPLIES AND MATERIALS	168.48
FR-8224 - SUPPLIES AND MATERIALS	58.80
FR-8262 - SUPPLIES AND MATERIALS	243.61
FR-8260 - SUPPLIES AND MATERIALS	258.90
FR-8284 - SUPPLIES AND MATERIALS	47.68
FR-8296 - SUPPLIES AND MATERIALS	16.90
FR-8186 - SCREEN DIVIDER	2,383.83
FR-8197 - SCREEN DIVIDER	2,255.49
FR-8204 - SCREEN DIVIDER	2,383.83
FR-8216 - SCREEN DIVIDER	2,381.83
FR-8210 - SUPPLIES AND MATERIALS	159.63
FR-8153 - SUPPLIES AND MATERIALS	2,489.00
FR-8141 - SCREEN DIVIDER	2,255.49
FR-8149 - SCREEN DIVIDER	2,383.83
FR-8156 - SCREEN DIVIDER	2,255.49
FR-8171 - SCREEN DIVIDER	2,383.83
FR-8191-D SUPPLIES AND MATERIALS	1,748.45
FR-8246-D SUPPLIES AND MATERIALS DISCOUNT INCLUDED	2,205.54
FR-8274-D SUPPLIES AND MATERIALS	2,235.59
FR-8251-D SUPPLIES AND MATERIALS	2,210.34
FR-8257-D SUPPLIES AND MATERIALS DISCOUNT INCLUDED	2,228.44
FR-7883-D SUPPLIES AND MATERIALS DISCOUNT INCLUDED	37.12
FR-8142-D SUPPLIES AND MATERIALS	2,489.00
FR-8311-D SUPPLIES AND MATERIALS	148.32
FR-8317-D SUPPLIES AND MATERIALS	885.62
FR-8345-D SUPPLIES AND MATERIALS	27.60
FR-8150-D - DRAPERY MATERIALS	170.63
FR-8155-D - DRAPERY MATERIALS	259.53
FR-8363-D - SUPPLIES AND MATERIALS	799.50
FR-8364-D - SUPPLIES AND MATERIALS	675.40
FR-8232-D - SUPPLIES AND MATERIALS	568.40
FR-8350-D - SUPPLIES AND MATERIALS	387.84
FR-8359-D - SUPPLIES AND MATERIALS	85.50
FR-8360-D - SUPPLIES AND MATERIALS	101.25
FR-8362 - SUPPLIES AND MATERIALS	113.70
FR-8154 - SCREEN DIVIDERS	2,288.00
FR-8181-D - SCREEN DIVIDERS	2,255.49
FR-8260-D - SUPPLIES AND MATERIALS	62.37
FR-8300-D - SUPPLIES AND MATERIALS	190.16
FR-8338-D - SUPPLIES AND MATERIALS	55.44
FR-8302, SUPPLIES & MATERIALS	2,108.10
SUPPLIES AND MATERIALS	37.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
FURNITURE AND FURNISHINGS—Continued					
03-16	3070050003	BRUNING PAINT CENTER	02/08/83	SUPPLIES & MATERIALS	222.60
03-16	3070050004	ADVANCED EQUIPMENT	02/08/83	SUPPLIES AND MATERIALS	600.00
03-16	3070050005	GILBERT SPRUANCE CO.	02/17/83	SUPPLIES AND MATERIALS	779.50
03-16	3070050006	ASSOCIATED WIRE PRODUCTS	01/10/83	SUPPLIES & MATERIALS	27.49
03-16	3070050007	DREXEL HERITAGE	01/17/83	SUPPLIES & MATERIALS	150.00
03-16	3070050008	GRAND RAPIDS CRAFTSMAN	01/13/83	SUPPLIES & MATERIALS	2,489.00
03-16	3070050009	GRAND RAPIDS CRAFTSMAN	01/18/83	SUPPLIES & MATERIALS	2,489.00
03-16	3070050010	E R CARPENTER CO.	01/19/83	SUPPLIES & MATERIALS	1,144.86
03-16	3070050011	WALL PRODUCTS CO.	02/17/83	SUPPLIES & MATERIALS	139.52
03-16	3070050012	MIDWEST FASTENER CORP.	02/18/83	SUPPLIES & MATERIALS	429.05
03-16	3070050014	J.B. KENDALL CO	02/25/83	SUPPLIES & MATERIALS	70.00
03-16	3070050015	BEDELL'S	03/02/83	SUPPLIES & MATERIALS, DISCOUNT INCLUDED	240.07
03-16	3070050016	SCHUMACHER	02/22/83	SUPPLIES & MATERIALS	171.25
03-18	3075670001	HARDWARE CITY HOME CENTER	11/02/82	FR-8101-D SUPPLIES AND MATERIALS	174.53
03-18	3075670002	BLACK & DECKER (US)	11/30/82	FR-8146-D SUPPLIES AND MATERIALS	19.20
03-18	3075670003	GINN AND COMPANY	12/22/82	FR-8227-D FILES	1,910.00
03-18	3075670004	GINN AND COMPANY	12/30/82	FR-8242-D FILES	1,910.00
03-18	3075670005	JACOBS GARDNER	02/08/82	FR-8348-D FILES	790.00
03-18	3075670006	ROCKLAND INDUSTRIES	08/26/82	FR-7967-D SUPPLIES AND MATERIALS	181.13
03-18	3075670007	SANDSTROM ASSOCIATES	01/17/83	FR-8287-D SUPPLIES AND MATERIALS	1,651.00
03-18	3075670008	SANDSTROM ASSOCIATES	01/19/83	FR-8298-D SUPPLIES AND MATERIALS	1,651.00
03-18	3075670009	SANDSTROM ASSOCIATES	01/21/83	FR-8309-D SUPPLIES AND MATERIALS	1,682.75
03-18	3075670010	SANDSTROM ASSOCIATES	01/25/83	FR-8316-D SUPPLIES AND MATERIALS	1,682.75
03-18	3075670011	SCHUMACHER	09/08/82	FR-7998-D DRAPERY MATERIALS	2,550.00
03-18	3075670012	PEACHTREE FABRICS	12/22/82	FR-8231-D SUPPLIES AND MATERIALS	1,560.38
03-18	3075670013	BEDELL'S	01/21/83	FR-8312-D SUPPLIES AND MATERIALS DISCOUNT INCLUDED	534.60
03-18	3075670014	ALLIED PLYWOOD CORP.	02/25/83	FR-8390-D SUPPLIES AND MATERIALS	1,170.40
03-18	3075670016	GINN AND COMPANY	12/13/82	FR-8199-D FILES	1,910.00
03-18	3075670017	GINN AND COMPANY	12/13/82	FR-8200-D FILES	1,910.00
03-18	3075670018	GINN AND COMPANY	12/15/82	FR-8205-D FILES	1,910.00
03-18	3075670019	GINN AND COMPANY	12/17/82	FR-8220-D FILES	1,752.00
03-18	3075670020	GINN AND COMPANY	12/21/82	FR-8223-D FILES	1,910.00
03-18	3075670021	SCHUMACHER	07/21/82	FR-7871-D DRAPERY MATERIALS	2,550.00
03-18	3075670022	SCHUMACHER	07/26/82	FR-7878-D DRAPERY MATERIALS	2,619.61
03-18	3075670023	SCHUMACHER	08/19/82	FR-7934-D DRAPERY MATERIALS	2,550.00
03-18	3075670024	SCHUMACHER	08/24/82	FR-7950-D DRAPERY MATERIALS	2,550.00
03-18	3075670025	SCHUMACHER	08/31/82	FR-7982-D DRAPERY MATERIALS	2,550.00
03-18	3075670015	STATE SAW & MACHINERY	03/01/83	FR-8394-D SUPPLIES AND MATERIALS	53.00
03-23	3081510001	AC & P INSULATION CO., INC.	01/20/83	FR-8304 - SUPPLIES AND MATERIALS	1,032.00
03-23	3081510002	GRAND RAPIDS CRAFTSMAN	12/29/82	FR-8236 - SUPPLIES AND MATERIALS	2,398.00
03-23	3081510003	HAWMAN DISTRIBUTION	02/17/83	FR-8375 - SUPPLIES AND MATERIALS	166.72
03-23	3081510004	THE O'BRIEN CORP.	02/17/83	FR-8377 - SUPPLIES AND MATERIALS	231.41
03-23	3081510005	J. Bacon Tilghman Lumber	02/22/83	FR-8376 - SUPPLIES AND MATERIALS	1,788.47
03-23	3081510006	E R CARPENTER CO.	02/04/83	FR-8340 - SUPPLIES AND MATERIALS	190.14
				FR-8341 - SUPPLIES AND MATERIALS	190.49

03-23	3081510008	M.D. KRAMER		02/04/83	
03-23	3081510009	M S GINN CO		02/15/83	
03-23	3081510010	CINTAS CORPORATION		03/16/83	
03-23	3081510011	CINTAS CORPORATION		03/16/83	
03-23	3081510012	CINTAS CORPORATION		03/16/83	
03-23	3081510013	CINTAS CORPORATION		03/16/83	
03-23	3081510014	CINTAS CORPORATION		03/16/83	
03-23	3081510015	CINTAS CORPORATION		03/16/83	
03-23	3081510016	CINTAS CORPORATION		03/16/83	
03-23	3081510017	CINTAS CORPORATION		03/16/83	
03-23	3081510018	CINTAS CORPORATION		03/16/83	
03-23	3081510019	CINTAS CORPORATION		03/16/83	
03-23	3081510020	CINTAS CORPORATION		03/16/83	
03-23	3081510021	CINTAS CORPORATION		03/16/83	
03-30	3081250001	M S GINN CO		03/16/83	
03-30	3081250002	M S GINN CO		01/10/83	
03-30	3081250003	M S GINN CO		01/10/83	
03-30	3081250004	M S GINN CO		01/13/83	
03-30	3081250005	M S GINN CO		01/13/83	
03-30	3081250006	SEARS ROEBUCK & CO		02/02/83	
03-30	3081250007	THE O'BRIEN CORP		01/21/83	
03-30	3081250008	THE O'BRIEN CORP		01/31/83	
03-30	3081250009	ALLIED PLYWOOD CORP		02/17/83	
03-30	3081250010	ALLIED PLYWOOD CORP		03/04/83	
03-30	3087230001	W.D. CAMPBELL CO		03/07/83	
03-30	3087230002	WALL PRODUCTS CO		01/12/83	
03-30	3087230003	WALL PRODUCTS CO		03/02/83	
03-30	3087230004	POTOMAC TOOL & DRILLING		03/11/83	
03-30	3087230005	READ PLASTICS		03/15/83	
03-30	3087520001	MIDWEST FASTENER CORP		03/15/83	
03-30	3087520002	JUHL PACIFIC		02/18/83	
03-30	3087520003	JOHN DUER & SONS		03/07/83	
03-30	3087520004	GRAND RAPIDS CRAFTSMEN		03/09/83	
03-30	3087520005	GRAND RAPIDS CRAFTSMEN		11/29/82	
03-30	3087520006	MIDDLETOWN LEATHER		12/01/82	
03-30	3087520007	LEATHERCRAFT INC		12/08/82	
03-30	3087520008	SHELBY HARDWARE		12/22/82	
03-30	3088020001	M S GINN CO		01/10/83	
03-30	3088020002	M S GINN CO		01/13/83	
03-30	3088020003	M S GINN CO		01/26/83	
03-30	3088020004	M S GINN CO		01/26/83	
03-30	3088020005	COMMERCIAL WIPING CLOTH		01/26/83	
03-30	3088020006	DISTRICT SUPPLY		02/23/83	
03-30	3088020008	J.B. KENDALL CO		03/03/83	
03-30	3088020009	BRUNING PAINT CENTER		03/10/83	
03-30	3088020010	BRUNING PAINT CENTER		01/19/83	
03-30	3088020011	BRUNING PAINT CENTER		02/17/83	
03-30	3088020012	BEDELL'S		02/17/83	
03-30	3088020013	ALLIED PRODUCTS		02/23/83	
03-30	3088020014	MICHAEL HALIBIAN		03/08/83	
				03/08/83	

FR-8342 - SUPPLIES AND MATERIALS	464.72
FR-8357 - FILES	1,833.60
FR-8450 - SUPPLIES AND MATERIALS	33.75
FR-8450 - SUPPLIES AND MATERIALS	33.75
FR-8450 - SUPPLIES AND MATERIALS	33.75
FR-8450 - SUPPLIES AND MATERIALS	33.75
FR-8450 - SUPPLIES AND MATERIALS	24.75
FR-8450 - SUPPLIES AND MATERIALS	24.75
FR-8450 - SUPPLIES AND MATERIALS	24.75
FR-8450 - SUPPLIES AND MATERIALS	24.75
FR-8450 - SUPPLIES AND MATERIALS	117.00
FR-8450 - SUPPLIES AND MATERIALS	117.00
FR-8450 - SUPPLIES AND MATERIALS	114.75
FR-8254-D - FILES	132.00
FR-8255-D - FILES	1,910.00
FR-8278-D - FILES	1,910.00
FR-8279-D - FILES	1,910.00
FR-8339-D - SUPPLIES AND MATERIALS	1,910.00
FR-8310-D - SUPPLIES AND MATERIALS	1,633.60
FR-8332-D - SUPPLIES AND MATERIALS	2,358.00
FR-8377-D - SUPPLIES AND MATERIALS	167.80
FR-8414-D - SUPPLIES AND MATERIALS	410.40
FR-8415-D - SUPPLIES AND MATERIALS	417.60
SUPPLIES AND MATERIALS	754.40
SUPPLIES AND MATERIALS	1,466.30
SUPPLIES AND MATERIALS	111.00
SUPPLIES AND MATERIALS	112.40
SUPPLIES AND MATERIALS	109.73
FR-8378-D - SUPPLIES AND MATERIALS	262.68
FR-8417-D - SUPPLIES AND MATERIALS	14.48
FR-8423-D - SUPPLIES AND MATERIALS	133.18
FR-8142-D - SUPPLIES AND MATERIALS	163.80
FR-8153-D - SUPPLIES AND MATERIALS	135.00
FR-8184-D - SUPPLIES AND MATERIALS	130.55
FR-8232-D - SUPPLIES AND MATERIALS	2,105.62
FR-8259-D - SUPPLIES AND MATERIALS	31.16
FILES	5.85
FILES	1,910.00
FILES	1,910.00
FILES	1,910.00
SUPPLIES & MATERIALS	1,314.00
SUPPLIES & MATERIALS	2,450.00
SUPPLIES & MATERIALS	1,426.36
SUPPLIES & MATERIALS, DISCOUNT INCLUDED	60.00
SUPPLIES & MATERIALS, DISCOUNT INCLUDED	134.42
SUPPLIES & MATERIALS, DISCOUNT INCLUDED	178.87
SUPPLIES & MATERIALS, DISCOUNT INCLUDED	494.31
SUPPLIES & MATERIALS	86.77
SUPPLIES & MATERIALS	177.65
	1,160.60
TOTAL	560,324.59

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
EDUCATION OF PAGES					
OFFICIAL EXPENSES					
03-23	3081590001	PUBLIC SCHOOLS OF THE DIST OF COLUMBIA	01/01/83-03/01/83	REIMB FOR EDUCATIONAL SERVICES PROVIDED TO THE CAPITOL PAGE SCHOOL - 2ND QT - FY83	58,836.00
				TOTAL	**58,836.00**
OFFICIAL MAIL COST					
OFFICIAL EXPENSES					
01-13	3013200001	DISBURSING OFFICER	12/01/82-12/31/82	REIMB FOR POSTAL SERVICE FOR FRANKED MAIL USAGE FOR THE MONTH OF DECEMBER 1982	4599,665.00
03-03	3060010002	DISBURSING OFFICER	02/01/83-02/28/83	PROVISIONAL REIMBURSEMENT TO THE POSTAL SERVICE FOR FRANKED MAIL USAGE FOR THE MONTH OF FEBRUARY.	4599,665.00
				TOTAL	**9,199,330.00**
ADJUSTMENTS/REFUNDS					
01-13	3056980002	DISBURSING OFFICER	02/10/83	REFUND DUE TO NON-OFFICIAL USE OF POSTAGE BY HON. DANIEL MICA	(10.00)
03-18	3077980001	POSTMASTER	12/01/82-12/31/82	OFFICIAL MAIL COST REFUND	(142.60)
				TOTAL	**(152.60)**

TOTAL DISBURSEMENTS

HOUSE LEADERSHIP OFFICES

OFFICE OF THE SPEAKER

EXPENSES FOR THREE MONTH PERIOD	$7,594.10
SALARIES FOR THREE MONTH PERIOD	169,105.27
TOTAL PAID FOR THREE MONTH PERIOD	176,699.37

OFFICE OF THE MAJORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	3,548.49
SALARIES FOR THREE MONTH PERIOD	143,993.87
TOTAL PAID FOR THREE MONTH PERIOD	147,542.36

OFFICE OF THE MINORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	9,269.93
SALARIES FOR THREE MONTH PERIOD	123,509.35
REFUNDS AND ADJUSTMENTS	(396.00)
TOTAL PAID FOR THREE MONTH PERIOD	132,383.28

OFFICE OF THE MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	4,160.20
SALARIES FOR THREE MONTH PERIOD	90,204.44
TOTAL PAID FOR THREE MONTH PERIOD	94,364.64

OFFICE OF THE CHIEF DEPUTY-MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	1,425.95
SALARIES FOR THREE MONTH PERIOD	22,062.09
TOTAL PAID FOR THREE MONTH PERIOD	23,488.04

OFFICE OF THE MINORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	7,429.56
SALARIES FOR THREE MONTH PERIOD	70,174.40
TOTAL PAID FOR THREE MONTH PERIOD	77,603.96

OFFICE OF THE CHIEF DEPUTY-MINORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	2,009.57
SALARIES FOR THREE MONTH PERIOD	12,501.33
REFUNDS AND ADJUSTMENTS	(3,240.83)
TOTAL PAID FOR THREE MONTH PERIOD	11,270.07
TOTAL DISBURSEMENTS HOUSE LEADERSHIP OFFICES	663,351.72

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE CLERK

EXPENSES FOR THREE MONTH PERIOD	1,863.29
SALARIES FOR THREE MONTH PERIOD	3,033,662.14
TOTAL PAID FOR THREE MONTH PERIOD	3,035,525.43

OFFICE OF THE SERGEANT AT ARMS

SALARIES FOR THREE MONTH PERIOD	4,127,269.69
TOTAL PAID FOR THREE MONTH PERIOD	4,127,269.69

OFFICE OF THE DOORKEEPER

SALARIES FOR THREE MONTH PERIOD	1,411,008.75
REFUNDS AND ADJUSTMENTS	(1,045.53)
TOTAL PAID FOR THREE MONTH PERIOD	1,409,963.22

OFFICE OF THE POSTMASTER

EXPENSES FOR THREE MONTH PERIOD	21,119.35
SALARIES FOR THREE MONTH PERIOD	435,949.71
TOTAL PAID FOR THREE MONTH PERIOD	457,069.06

OFFICE OF THE CHAPLAIN

SALARIES FOR THREE MONTH PERIOD	16,800.00
TOTAL PAID FOR THREE MONTH PERIOD	16,800.00

TOTAL DISBURSEMENTS—Continued

SALARIES, OFFICERS AND EMPLOYEES—Continued

OFFICE OF THE PARLIAMENTARIAN

SALARIES FOR THREE MONTH PERIOD	[illegible]
TOTAL PAID FOR THREE MONTH PERIOD	[illegible]

OFFICE OF THE LAW REVISION COUNSEL

EXPENSES FOR THREE MONTH PERIOD	1,432.00
SALARIES FOR THREE MONTH PERIOD	[illegible]
TOTAL PAID FOR THREE MONTH PERIOD	[illegible]

OFFICE OF THE LEGISLATIVE COUNSEL

EXPENSES FOR THREE MONTH PERIOD	[illegible]
SALARIES FOR THREE MONTH PERIOD	[illegible]
TOTAL PAID FOR THREE MONTH PERIOD	[illegible]

TECHNICAL ASSISTANT, OFFICE OF THE ATTENDING PHYSICIAN

SALARIES FOR THREE MONTH PERIOD	[illegible]
TOTAL PAID FOR THREE MONTH PERIOD	[illegible]

HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE

EXPENSES FOR THREE MONTH PERIOD	[illegible]
SALARIES FOR THREE MONTH PERIOD	[illegible]
TOTAL PAID FOR THREE MONTH PERIOD	[illegible]

HOUSE DEMOCRATIC CAUCUS

EXPENSES FOR THREE MONTH PERIOD	[illegible]
SALARIES FOR THREE MONTH PERIOD	[illegible]
TOTAL PAID FOR THREE MONTH PERIOD	[illegible]

HOUSE REPUBLICAN CONFERENCE

EXPENSES FOR THREE MONTH PERIOD	[illegible]
SALARIES FOR THREE MONTH PERIOD	[illegible]
TOTAL PAID FOR THREE MONTH PERIOD	[illegible]

SIX MINORITY EMPLOYEES

SALARIES FOR THREE MONTH PERIOD	[illegible]
TOTAL PAID FOR THREE MONTH PERIOD	[illegible]

L.B.J. INTERNS

SALARIES FOR THREE MONTH PERIOD	[illegible]
TOTAL PAID FOR THREE MONTH PERIOD	[illegible]

FORMER SPEAKERS' STAFF

SALARIES FOR THREE MONTH PERIOD	[illegible]
TOTAL PAID FOR THREE MONTH PERIOD	[illegible]

MISCELLANEOUS ITEMS

SALARIES FOR THREE MONTH PERIOD	[illegible]
TOTAL PAID FOR THREE MONTH PERIOD	[illegible]

TOTAL DISBURSEMENTS SALARIES, OFFICERS AND EMPLOYEES ..... [illegible]

COMMITTEE EMPLOYEES

COMMITTEE ON AGRICULTURE

SALARIES FOR THREE MONTH PERIOD	[illegible]
TOTAL PAID FOR THREE MONTH PERIOD	[illegible]

COMMITTEE ON APPROPRIATIONS

SALARIES FOR THREE MONTH PERIOD	[illegible]
REFUNDS AND ADJUSTMENTS	[illegible]
TOTAL PAID FOR THREE MONTH PERIOD	[illegible]

COMMITTEE ON ARMED SERVICES

SALARIES FOR THREE MONTH PERIOD	[illegible]
TOTAL PAID FOR THREE MONTH PERIOD	[illegible]

TOTAL DISBURSEMENTS—Continued

COMMITTEE EMPLOYEES—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

SALARIES FOR THREE MONTH PERIOD	$310,817.33
TOTAL PAID FOR THREE MONTH PERIOD	310,817.33

COMMITTEE ON THE BUDGET

SALARIES FOR THREE MONTH PERIOD	944,195.68
TOTAL PAID FOR THREE MONTH PERIOD	944,195.68

COMMITTEE ON THE DISTRICT OF COLUMBIA

SALARIES FOR THREE MONTH PERIOD	296,845.06
TOTAL PAID FOR THREE MONTH PERIOD	296,845.06

COMMITTEE ON EDUCATION AND LABOR

SALARIES FOR THREE MONTH PERIOD	326,669.56
TOTAL PAID FOR THREE MONTH PERIOD	326,669.56

COMMITTEE ON ENERGY AND COMMERCE

SALARIES FOR THREE MONTH PERIOD	371,738.82
TOTAL PAID FOR THREE MONTH PERIOD	371,738.82

COMMITTEE ON FOREIGN AFFAIRS

SALARIES FOR THREE MONTH PERIOD	366,337.12
TOTAL PAID FOR THREE MONTH PERIOD	366,337.12

COMMITTEE ON GOVERNMENT OPERATIONS

SALARIES FOR THREE MONTH PERIOD	240,270.52
TOTAL PAID FOR THREE MONTH PERIOD	240,270.52

COMMITTEE ON HOUSE ADMINISTRATION

SALARIES FOR THREE MONTH PERIOD	266,729.21
TOTAL PAID FOR THREE MONTH PERIOD	266,729.21

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

SALARIES FOR THREE MONTH PERIOD	77,989.22
TOTAL PAID FOR THREE MONTH PERIOD	77,989.22

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

SALARIES FOR THREE MONTH PERIOD	375,963.25
TOTAL PAID FOR THREE MONTH PERIOD	375,963.25

COMMITTEE ON THE JUDICIARY

SALARIES FOR THREE MONTH PERIOD	349,289.98
TOTAL PAID FOR THREE MONTH PERIOD	349,289.98

COMMITTEE ON MERCHANT MARINE AND FISHERIES

SALARIES FOR THREE MONTH PERIOD	325,789.06
TOTAL PAID FOR THREE MONTH PERIOD	325,789.06

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

SALARIES FOR THREE MONTH PERIOD	358,365.12
TOTAL PAID FOR THREE MONTH PERIOD	358,365.12

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

SALARIES FOR THREE MONTH PERIOD	379,189.20
TOTAL PAID FOR THREE MONTH PERIOD	379,189.20

COMMITTEE ON RULES

SALARIES FOR THREE MONTH PERIOD	282,253.54
TOTAL PAID FOR THREE MONTH PERIOD	282,253.54

TOTAL DISBURSEMENTS—Continued

COMMITTEE EMPLOYEES—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY

SALARIES FOR THREE MONTH PERIOD	$322,916.68
TOTAL PAID FOR THREE MONTH PERIOD	322,916.68

COMMITTEE ON SMALL BUSINESS

SALARIES FOR THREE MONTH PERIOD	288,573.06
TOTAL PAID FOR THREE MONTH PERIOD	288,573.06

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

SALARIES FOR THREE MONTH PERIOD	193,178.92
TOTAL PAID FOR THREE MONTH PERIOD	193,178.92

COMMITTEE ON VETERANS AFFAIRS

SALARIES FOR THREE MONTH PERIOD	193,441.89
TOTAL PAID FOR THREE MONTH PERIOD	193,441.89

COMMITTEE ON WAYS AND MEANS

SALARIES FOR THREE MONTH PERIOD	341,605.64
TOTAL PAID FOR THREE MONTH PERIOD	341,605.64
TOTAL DISBURSEMENTS COMMITTEE EMPLOYEES	8,553,277.78

COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)

EXPENSES FOR THREE MONTH PERIOD	1,100,136.14
SALARIES FOR THREE MONTH PERIOD	95,263.78
REFUNDS AND ADJUSTMENTS	(1,528.50)
TOTAL DISBURSEMENTS COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)	1,193,881.42

COMMITTEE ON THE BUDGET (STUDIES)

EXPENSES FOR THREE MONTH PERIOD	50,222.10
REFUNDS AND ADJUSTMENTS	(8.02)
TOTAL DISBURSEMENTS COMMITTEE ON THE BUDGET (STUDIES)	50,214.08

OFFICE OF THE LAW REVISION COUNSEL

REFUNDS AND ADJUSTMENTS	(10.83)
TOTAL DISBURSEMENTS OFFICE OF THE LAW REVISION COUNSEL	(10.83)

MEMBERS' CLERK HIRE

EXPENSES FOR THREE MONTH PERIOD	346.41
SALARIES FOR THREE MONTH PERIOD	34,838,478.98
REFUNDS AND ADJUSTMENTS	(21,930.40)
TOTAL DISBURSEMENTS MEMBERS' CLERK HIRE	34,816,894.99

TOTAL DISBURSEMENTS—Continued

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

EXPENSES FOR THREE MONTH PERIOD	$3,281,859.32
REFUNDS AND ADJUSTMENTS	(2,555,899.08)
TOTAL PAID FOR THREE MONTH PERIOD	725,960.24

OFFICIAL EXPENSES OF MEMBERS

EXPENSES FOR THREE MONTH PERIOD	14,873,081.73
REFUNDS AND ADJUSTMENTS	(59,990.90)
TOTAL PAID FOR THREE MONTH PERIOD	14,813,090.83

MISCELLANEOUS ITEMS

EXPENSES FOR THREE MONTH PERIOD	53,589.77
TOTAL PAID FOR THREE MONTH PERIOD	53,589.77

GOVERNMENT CONTRIBUTIONS

EXPENSES FOR THREE MONTH PERIOD	854,865.90
REFUNDS AND ADJUSTMENTS	4,349,646.34
TOTAL PAID FOR THREE MONTH PERIOD	5,204,512.24

REEMPLOYED ANNUITANTS REIMBURSEMENT

REFUNDS AND ADJUSTMENTS	423,925.60
TOTAL PAID FOR THREE MONTH PERIOD	423,925.60

REPORTING HEARINGS

EXPENSES FOR THREE MONTH PERIOD	78,037.39
TOTAL PAID FOR THREE MONTH PERIOD	78,037.39

FURNITURE AND FURNISHINGS

EXPENSES FOR THREE MONTH PERIOD	568,324.59
TOTAL PAID FOR THREE MONTH PERIOD	568,324.59
TOTAL DISBURSEMENTS ALLOWANCES AND EXPENSES	21,867,440.66

SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

EXPENSES FOR THREE MONTH PERIOD	51,599.95
SALARIES FOR THREE MONTH PERIOD	238,799.83
REFUNDS AND ADJUSTMENTS	(4.03)
TOTAL PAID FOR THREE MONTH PERIOD	290,395.75

COMMITTEE ON ARMED SERVICES

EXPENSES FOR THREE MONTH PERIOD	36,379.09
SALARIES FOR THREE MONTH PERIOD	196,799.13
REFUNDS AND ADJUSTMENTS	(31.00)
TOTAL PAID FOR THREE MONTH PERIOD	233,147.22

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	77,207.92
SALARIES FOR THREE MONTH PERIOD	487,826.08
REFUNDS AND ADJUSTMENTS	(109.00)
TOTAL PAID FOR THREE MONTH PERIOD	564,925.00

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

COMMITTEE ON THE DISTRICT OF COLUMBIA

EXPENSES FOR THREE MONTH PERIOD	$7,640.79
SALARIES FOR THREE MONTH PERIOD	50,803.79
REFUNDS AND ADJUSTMENTS	(893.09)
TOTAL PAID FOR THREE MONTH PERIOD	57,551.49

COMMITTEE ON EDUCATION AND LABOR

EXPENSES FOR THREE MONTH PERIOD	69,663.08
SALARIES FOR THREE MONTH PERIOD	515,575.63
REFUNDS AND ADJUSTMENTS	(82.00)
TOTAL PAID FOR THREE MONTH PERIOD	585,156.71

COMMITTEE ON ENERGY AND COMMERCE

EXPENSES FOR THREE MONTH PERIOD	116,434.10
SALARIES FOR THREE MONTH PERIOD	884,769.51
REFUNDS AND ADJUSTMENTS	(637.31)
TOTAL PAID FOR THREE MONTH PERIOD	1,000,566.61

COMMITTEE ON FOREIGN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	56,732.37
SALARIES FOR THREE MONTH PERIOD	433,730.95
REFUNDS AND ADJUSTMENTS	(326.91)
TOTAL PAID FOR THREE MONTH PERIOD	490,136.31

COMMITTEE ON GOVERNMENT OPERATIONS

EXPENSES FOR THREE MONTH PERIOD	43,314.36
SALARIES FOR THREE MONTH PERIOD	472,525.47
REFUNDS AND ADJUSTMENTS	(340.00)
TOTAL PAID FOR THREE MONTH PERIOD	515,499.83

COMMITTEE ON HOUSE ADMINISTRATION

EXPENSES FOR THREE MONTH PERIOD	2,046,977.32
SALARIES FOR THREE MONTH PERIOD	1,683,879.88
REFUNDS AND ADJUSTMENTS	(1,422,042.32)
TOTAL PAID FOR THREE MONTH PERIOD	2,308,814.14

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	43,456.12
SALARIES FOR THREE MONTH PERIOD	278,778.17
REFUNDS AND ADJUSTMENTS	(823.50)
TOTAL PAID FOR THREE MONTH PERIOD	321,410.79

COMMITTEE ON THE JUDICIARY

EXPENSES FOR THREE MONTH PERIOD	21,306.73
SALARIES FOR THREE MONTH PERIOD	332,312.27
TOTAL PAID FOR THREE MONTH PERIOD	353,619.00

COMMITTEE ON MERCHANT MARINE AND FISHERIES

EXPENSES FOR THREE MONTH PERIOD	50,518.84
SALARIES FOR THREE MONTH PERIOD	349,879.30
TOTAL PAID FOR THREE MONTH PERIOD	400,397.34

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

EXPENSES FOR THREE MONTH PERIOD	31,603.87
SALARIES FOR THREE MONTH PERIOD	173,577.64
TOTAL PAID FOR THREE MONTH PERIOD	205,180.51

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

EXPENSES FOR THREE MONTH PERIOD	$55,792.14
SALARIES FOR THREE MONTH PERIOD	363,180.23
REFUNDS AND ADJUSTMENTS	(302.00)
TOTAL PAID FOR THREE MONTH PERIOD	418,670.37

COMMITTEE ON RULES

EXPENSES FOR THREE MONTH PERIOD	21,893.13
SALARIES FOR THREE MONTH PERIOD	90,980.58
TOTAL PAID FOR THREE MONTH PERIOD	112,873.71

COMMITTEE ON SCIENCE AND TECHNOLOGY

EXPENSES FOR THREE MONTH PERIOD	92,511.87
SALARIES FOR THREE MONTH PERIOD	345,401.95
REFUNDS AND ADJUSTMENTS	(1,921.62)
TOTAL PAID FOR THREE MONTH PERIOD	435,992.20

COMMITTEE ON SMALL BUSINESS

EXPENSES FOR THREE MONTH PERIOD	38,172.13
SALARIES FOR THREE MONTH PERIOD	158,757.65
REFUNDS AND ADJUSTMENTS	(649.00)
TOTAL PAID FOR THREE MONTH PERIOD	196,280.78

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

EXPENSES FOR THREE MONTH PERIOD	163,199.79
REFUNDS AND ADJUSTMENTS	(316.00)
TOTAL PAID FOR THREE MONTH PERIOD	162,883.79

COMMITTEE ON VETERANS AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	16,096.19
SALARIES FOR THREE MONTH PERIOD	63,365.40
REFUNDS AND ADJUSTMENTS	(106.63)
TOTAL PAID FOR THREE MONTH PERIOD	79,354.96

COMMITTEE ON WAYS AND MEANS

EXPENSES FOR THREE MONTH PERIOD	81,364.53
SALARIES FOR THREE MONTH PERIOD	493,261.42
TOTAL PAID FOR THREE MONTH PERIOD	574,625.95

SELECT COMMITTEE ON AGING

EXPENSES FOR THREE MONTH PERIOD	16,368.97
SALARIES FOR THREE MONTH PERIOD	246,120.95
REFUNDS AND ADJUSTMENTS	(721.00)
TOTAL PAID FOR THREE MONTH PERIOD	261,768.92

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

EXPENSES FOR THREE MONTH PERIOD	12,810.32
SALARIES FOR THREE MONTH PERIOD	156,619.84
TOTAL PAID FOR THREE MONTH PERIOD	169,430.16

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

EXPENSES FOR THREE MONTH PERIOD	9,382.28
SALARIES FOR THREE MONTH PERIOD	111,863.67
REFUNDS AND ADJUSTMENTS	(652.83)
TOTAL PAID FOR THREE MONTH PERIOD	120,393.12

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

SPECIAL AND SELECT COMMITTEES—FUNERALS

EXPENSES FOR THREE MONTH PERIOD	$4,711.94
TOTAL PAID FOR THREE MONTH PERIOD	4,711.94
TOTAL DISBURSEMENTS SPECIAL AND SELECT COMMITTEES	9,863,97 [illegible]

JOINT COMMITTEE ON TAXATION

EXPENSES FOR THREE MONTH PERIOD	71,400.07
SALARIES FOR THREE MONTH PERIOD	637,563.30
TOTAL DISBURSEMENTS JOINT COMMITTEE ON TAXATION	708,964.37

OFFICE OF THE ATTENDING PHYSICIAN

MEDICAL SUPPLIES, EQUIPMENT, EXPENSES, AND ALLOWANCES

EXPENSES FOR THREE MONTH PERIOD	80,001.83
TOTAL DISBURSEMENTS OFFICE OF THE ATTENDING PHYSICIAN	80,001.83

CAPITOL POLICE

GENERAL EXPENSES

EXPENSES FOR THREE MONTH PERIOD	395,935.47
REFUNDS AND ADJUSTMENTS	(1,637.54)
TOTAL PAID FOR THREE MONTH PERIOD	394,297.93
TOTAL DISBURSEMENTS CAPITOL POLICE	394,297.93

EDUCATION OF PAGES

EXPENSES FOR THREE MONTH PERIOD	58,836.00
TOTAL DISBURSEMENTS EDUCATION OF PAGES	58,836.00

OFFICIAL MAIL COSTS

EXPENSES FOR THREE MONTH PERIOD	9,199,330.00
REFUNDS AND ADJUSTMENTS	(153.60)
TOTAL DISBURSEMENTS OFFICIAL MAIL COSTS	9,199,177.40

STATIONERY (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	1,332,612.07
REFUNDS AND ADJUSTMENTS	4,568.49
TOTAL DISBURSEMENTS STATIONERY (REVOLVING FUND)	1,337,180.56

TOTAL DISBURSEMENTS—Continued

HOUSE RESTAURANT (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	$1,148,759.91
SALARIES FOR THREE MONTH PERIOD	455,349.32
REFUNDS AND ADJUSTMENTS	99,752.36
TOTAL DISBURSEMENTS HOUSE RESTAURANT (REVOLVING FUND)	1,703,861.59

HOUSE RECORDING STUDIO (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	251,956.94
TOTAL DISBURSEMENTS HOUSE RECORDING STUDIO (REVOLVING FUND)	251,956.94

HOUSE BEAUTY SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	25,260.35
SALARIES FOR THREE MONTH PERIOD	19,980.95
REFUNDS AND ADJUSTMENTS	11,639.49
TOTAL DISBURSEMENTS HOUSE BEAUTY SHOP (REVOLVING FUND)	56,880.79

HOUSE BARBER SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	58,461.46
REFUNDS AND ADJUSTMENTS	2,483.09
TOTAL DISBURSEMENTS HOUSE BARBER SHOP (REVOLVING FUND)	60,944.55

ATTENDING PHYSICIAN (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	10,534.38
TOTAL DISBURSEMENTS ATTENDING PHYSICIAN (REVOLVING FUND)	10,534.38

STATE WITHHOLDING TAXES

EXPENSES FOR THREE MONTH PERIOD	2,806,348.61
REFUNDS AND ADJUSTMENTS	729.87
TOTAL DISBURSEMENTS STATE WITHHOLDING TAXES	2,807,078.48

SUSPENSE ACCOUNT

EXPENSES FOR THREE MONTH PERIOD	4,972.66
TOTAL DISBURSEMENTS SUSPENSE ACCOUNT	4,972.66

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